Bill ID 290124293823

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

BILLING STATEMENT

1014919634

29086778106

Date : 05-22-2018

BC09/405.3/0/0003370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908677810-6

Customer Information----------
Name : JIZMUNDO,ARIEL VILLAMOR
Premise Address: SACRIS RD. BAKILID,MANDAUE CITY
Billing Address: SACRIS RD. BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1804187	Pole No	:	0003370
Serial No	:	85172349	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	404
Period From	:	04-13-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	130	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		47.83
CURRENT BILL - MAY 2018		301.16
TOTAL AMOUNT DUE		3,227.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,361.07

Your monthly electricity consumption chart

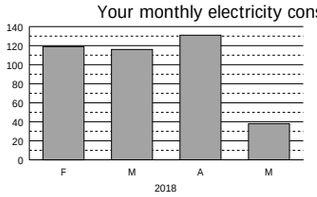

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.16		
Less : VAT	24.57		
Amount Net of VAT	276.59		
Less: BIR 2306	10.25		
BIR 2307	5.10	VATable Sales	253.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	261.24	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	285.81	TOTAL SALES	301.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/05-22-2018/-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 : JIZMUNDO,ARIEL VILLAMOR
Meter Number : BSG1804187
Pole Number : 0003370
Billing Period : MAY 2018

Premise Address: SACRIS RD. BAKILID,MANDAUE CITY
Billing Address: SACRIS RD. BAKILID,MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281987535184

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

28176560754

BILLING STATEMENT

1014919619

Date : 05-22-2018

BC09/470.1/0/0507845/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817656075-4

Customer Information----------

Name : CABUSAS,MATILDE CABIOLO

Premise Address: SAMBAGAN TABUNOC, TALISAY CITY
Billing Address: SAMBAGAN TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012668	Pole No	:	0507845
Serial No	:	34495186	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	3288
Period From	:	04-13-2018	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,776.50	115.53
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		15.24
CURRENT BILL - MAY 2018		135.77
TOTAL AMOUNT DUE		5,912.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 23, 2017 - 1,669.00

Your monthly electricity consumption chart

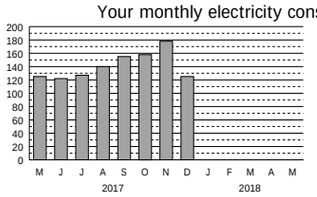

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.77		
Less : VAT	14.55		
Amount Net of VAT	121.22		
Less: BIR 2306	6.06		
BIR 2307	2.42	VATable Sales	120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	112.74	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	127.29	TOTAL SALES	135.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/05-22-2018/-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 : CABUSAS,MATILDE CABIOLO
Meter Number : MTR1012668
Pole Number : 0507845
Billing Period : MAY 2018

Premise Address: SAMBAGAN TABUNOC, TALISAY CITY
Billing Address: SAMBAGAN TABUNOC, TALISAY CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672661418273

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

BILLING STATEMENT

1014919612

67251843545

Date : 05-22-2018

BC09/521.5/0/0722250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725184354-5

Customer Information----------

Name : RESTAURO,MARLY AMANCIA

Premise Address: SITIO MAHARLIKA POOC, TALISAY CITY
Billing Address: SITIO MAHARLIKA POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223351	Pole No	:	0722250
Serial No	:	133479858	Multiplier	:	1
Period To	:	05-15-2018	Pres Rdg	:	740
Period From	:	04-13-2018	Prev Rdg	:	674
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.43
CURRENT BILL - MAY 2018		641.79
TOTAL AMOUNT DUE		1,287.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 615.00

Your monthly electricity consumption chart

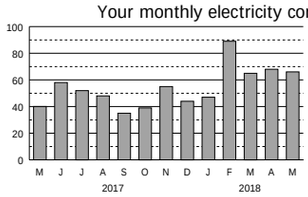

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.79		
Less : VAT	49.80		
Amount Net of VAT	591.99		
Less: BIR 2306	20.77		
BIR 2307	11.10	VATable Sales	551.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.63
Amount Due	560.12	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	609.92	TOTAL SALES	641.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/05-22-2018/-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 : RESTAURO,MARLY AMANCIA
Meter Number : MTR1223351
Pole Number : 0722250
Billing Period : MAY 2018

Premise Address: SITIO MAHARLIKA POOC, TALISAY CITY
Billing Address: SITIO MAHARLIKA POOC, TALISAY CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879805286774

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

BILLING STATEMENT

87999129742

1014930543

Date : 05-22-2018

BC16/48.2/0/0075170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799912974-2

Customer Information----------

Name : MANCAO,MARIA DELSA SUSON

Premise Address: 934-O SALINAS DRIVE EXT LAHUG,CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157977	Pole No	:	0075170
Serial No	:	133494414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2189
Period From	:	04-22-2018	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		- 54.58
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.21
CURRENT BILL - MAY 2018		917.23
TOTAL AMOUNT DUE		2,431.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,200.00

Your monthly electricity consumption chart

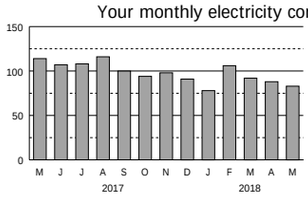

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.23		
Less : VAT	70.61		
Amount Net of VAT	846.62		
Less: BIR 2306	29.43		
BIR 2307	16.00	VATable Sales	794.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	801.19	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.80	TOTAL SALES	917.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : MANCAO,MARIA DELSA SUSON
Meter Number : MTR1157977
Pole Number : 0075170
Billing Period : MAY 2018

Premise Address: 934-O SALINAS DRIVE EXT LAHUG,CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT LAHUG,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723165367632

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

72376665674

BILLING STATEMENT

1014928395

Date : 05-22-2018

BC16/48.2/0/0073581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237666567-4

Customer Information----------

Name : BANGAYAN,ALEXIS LOZANO

Premise Address: M3 GORORDO AVENUE LAHUG,CBBU CITY
Billing Address: M3 GORORDO AVENUE LAHUG,CBBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196215	Pole No	:	0073581
Serial No	:	40142192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94020
Period From	:	04-22-2018	Prev Rdg	:	82077
No of Days	:	30	Diff Rdg	:	11943
Avg kWh/day	:	398.10	Registered	:	11943
Conn Load	:	20000	Billed kWh	:	11943

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		145,537.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	71,540.96
Transmission Charge	0.6679/kWh	7,976.73
System Loss Charge	0.9203/kWh	10,991.14
Sub-Total		90,508.83
Distribution Charges		
Distribution Charge	1.7506/kWh	20,907.42
Supply Charge	0.4118/kWh	4,918.13
Metering Charge	0.6989/kWh	8,346.96
	5.00/month	5.00
Sub-Total		34,177.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,163.25
Senior Citizen Subsidy Charge	0.000167/kWh	1.99
Surcharge	0.02 of 145,537.00	2,910.74
Sub-Total		4,075.98
Government Charges		
Franchise Tax - Local		965.70
Value Added Tax		
Generation		5,103.59
Transmission		864.41
System Loss		821.57
Distribution		4,101.30
Others		605.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1,864.30
Environmental Charge	0.0025/kWh	29.86
NPC Stranded Contract Costs	0.1938/kWh	2,314.55
NPC Stranded Debts	0.0265/kWh	316.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,185.57
Sub-Total		19,172.34
CURRENT BILL - MAY 2018		147,934.66
TOTAL AMOUNT DUE		293,471.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 153,491.57

Your monthly electricity consumption chart

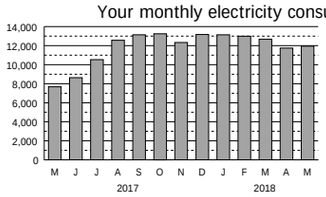

Avg Monthly Usage : 11,828.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,934.66		
Less : VAT	11,495.87		
Amount Net of VAT	136,438.79		
Less: BIR 2306	4,789.94		
BIR 2307	2,594.56	VATable Sales	128,762.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,676.47
Amount Due	129,054.29	VAT Zero Rated Sales	0.00
Add : VAT	11,495.87	VAT Amount	11,495.87
TOTAL AMOUNT DUE	140,550.16	TOTAL SALES	147,934.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : BANGAYAN,ALEXIS LOZANO
Meter Number : MTR1196215
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: M3 GORORDO AVENUE LAHUG,CBBU CITY
Billing Address: M3 GORORDO AVENUE LAHUG,CBBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488915052346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935213

48821945168

Date : 05-22-2018

BC16/48.2/0/0075455/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882194516-8

Customer Information----------

Name : ANTIPORTA,MARICEL MAHUSAY

Premise Address: 934-K SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217020	Pole No	:	0075455
Serial No	:	85121469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1055
Period From	:	04-22-2018	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - MAY 2018		1,039.90
TOTAL AMOUNT DUE		1,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 874.00

Your monthly electricity consumption chart

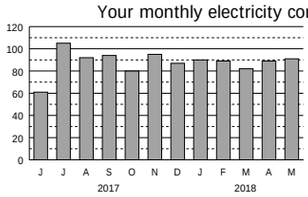

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.90		
Less : VAT	79.71		
Amount Net of VAT	960.19		
Less: BIR 2306	33.21		
BIR 2307	18.18	VATable Sales	902.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	908.80	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	988.51	TOTAL SALES	1,039.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : ANTIPORTA,MARICEL MAHUSAY
Meter Number : MTR1217020
Pole Number : 0075455
Billing Period : MAY 2018

Premise Address: 934-K SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT. LAHUG,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160481158858

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

BILLING STATEMENT

1014923999

16087890659

Date : 05-22-2018

BC16/48.2/0/0075370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608789065-9

Customer Information----------

Name : AGDA,MARIO JR. MENDOZA

Premise Address: 934 H SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934 H SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194024	Pole No	:	0075370
Serial No	:	40140001	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1946
Period From	:	04-22-2018	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 28.00
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.17
CURRENT BILL - MAY 2018		1,074.58
TOTAL AMOUNT DUE		2,075.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,500.00

Your monthly electricity consumption chart

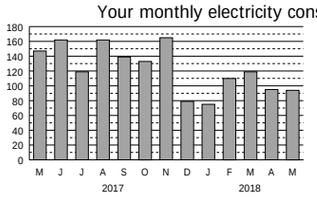

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.58		
Less : VAT	82.36		
Amount Net of VAT	992.22		
Less: BIR 2306	34.33		
BIR 2307	18.79	VATable Sales	932.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	939.10	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,021.46	TOTAL SALES	1,074.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : AGDA,MARIO JR. MENDOZA
Meter Number : MTR1194024
Pole Number : 0075370
Billing Period : MAY 2018

Premise Address: 934 H SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934 H SALINAS DRIVE EXT. LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205329170789

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

BILLING STATEMENT

1014921643

20564573150

Date : 05-22-2018

BC16/48.2/0/0075011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056457315-0

Customer Information----------

Name : OLAYVAR,RENE MERCADO

Premise Address: SALINAS DRIVE, LAHUG AHD CELING FOOD & DRINK
Billing Address: SALINAS DRIVE, LAHUG AHD CELING FOOD & DRINK

TIN :

Metering Information----------

Meter No	:	314852GS6	Pole No	:	0075011
Serial No	:	45993336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32450
Period From	:	04-22-2018	Prev Rdg	:	32053
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	888	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,378.11
Transmission Charge	0.369/kWh	146.49
System Loss Charge	0.9433/kWh	374.49
Sub-Total		2,899.09
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.15
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		225.39
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		169.66
Transmission		15.87
System Loss		27.40
Distribution		136.91
Others		16.83
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		624.48
CURRENT BILL - MAY 2018		4,889.89
TOTAL AMOUNT DUE		8,365.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,874.00

Your monthly electricity consumption chart

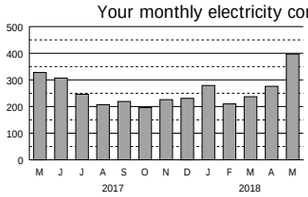

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.89		
Less : VAT	369.42		
Amount Net of VAT	4,520.47		
Less: BIR 2306	153.93		
BIR 2307	85.95	VATable Sales	4,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.06
Amount Due	4,280.59	VAT Zero Rated Sales	0.00
Add : VAT	369.42	VAT Amount	369.42
TOTAL AMOUNT DUE	4,650.01	TOTAL SALES	4,889.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : OLAYVAR,RENE MERCADO
Meter Number : 314852GS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE, LAHUG AHD CELING FOOD & DRINK
Billing Address: SALINAS DRIVE, LAHUG AHD CELING FOOD & DRINK

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438516458285

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

43823194188

BILLING STATEMENT

1014934036

Date : 05-22-2018

BC16/48.2/0/0073533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382319418-8

Customer Information----------
Name : LOSORATA,SUSAN MURILLO
Premise Address: GORORDO LAHUG, CEBU CITY
Billing Address: GORORDO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082337	Pole No	:	0073533
Serial No	:	40041510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4717
Period From	:	04-22-2018	Prev Rdg	:	4610
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		4.80
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	0.183/kWh	19.58
Sub-Total		168.10
CURRENT BILL - MAY 2018		1,292.19
TOTAL AMOUNT DUE		2,349.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 866.00

Your monthly electricity consumption chart

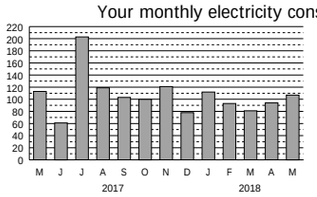

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.19		
Less : VAT	99.54		
Amount Net of VAT	1,192.65		
Less: BIR 2306	41.48		
BIR 2307	22.65	VATable Sales	1,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.56
Amount Due	1,128.52	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,228.06	TOTAL SALES	1,292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : LOSORATA,SUSAN MURILLO
Meter Number : MTR1082337
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG, CEBU CITY
Billing Address: GORORDO LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319999240350

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

BILLING STATEMENT

1014927098

31961572091

Date : 05-22-2018

BC16/48.2/0/0073533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196157209-1

Customer Information----------

Name : ARCHUA,REYNALD JASARENO

Premise Address: 0640 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0640 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100228	Pole No	:	0073533
Serial No	:	40071860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1436
Period From	:	04-22-2018	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.64
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.24
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		37.20
CURRENT BILL - MAY 2018		220.00
TOTAL AMOUNT DUE		341.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 190.00

Your monthly electricity consumption chart

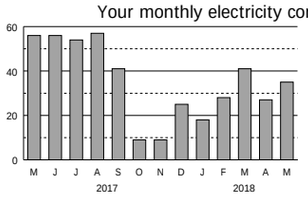

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.00		
Less : VAT	16.16		
Amount Net of VAT	203.84		
Less: BIR 2306	6.75		
BIR 2307	3.68	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	193.41	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	209.57	TOTAL SALES	220.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : ARCHUA,REYNALD JASARENO
Meter Number : MTR1100228
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: 0640 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0640 GORORDO AVE. LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570854662265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927634

57067620773

Date : 05-22-2018

BC16/48.2/0/0073570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706762077-3

Customer Information----------

Name : SARAHINA,MA. TERESA ARONALES

Premise Address: 0658 GORORDO AVE. LAHUG, CEBU CITY

Billing Address: 0658 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041943	Pole No	:	0073570
Serial No	:	125285119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5174
Period From	:	04-22-2018	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		8.39
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.24
CURRENT BILL - MAY 2018		1,524.67
TOTAL AMOUNT DUE		2,729.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 1,200.00

Your monthly electricity consumption chart

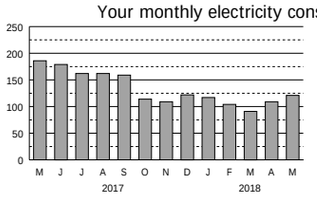

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.67		
Less : VAT	116.27		
Amount Net of VAT	1,408.40		
Less: BIR 2306	48.46		
BIR 2307	26.81	VATable Sales	1,330.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.97
Amount Due	1,333.13	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,449.40	TOTAL SALES	1,524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : SARAHINA,MA. TERESA ARONALES

Meter Number : MTR1041943

Pole Number : 0073570

Billing Period : MAY 2018

Premise Address: 0658 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0658 GORORDO AVE. LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604750076254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921502

60425151713

Date : 05-22-2018

BC16/48.2/0/0075381/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042515171-3

Customer Information----------

Name : CORDETA,FRANCISCA CATIPAY

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY

Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126210	Pole No	:	0075381
Serial No	:	40079618	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1206
Period From	:	04-22-2018	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.83
CURRENT BILL - MAY 2018		125.08
TOTAL AMOUNT DUE		247.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 300.00

Your monthly electricity consumption chart

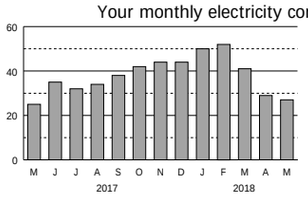

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.90		
Amount Net of VAT	116.18		
Less: BIR 2306	3.71		
BIR 2307	2.02	VATable Sales	100.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	110.45	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	119.35	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : CORDETA,FRANCISCA CATIPAY

Meter Number : MTR1126210

Pole Number : 0075381

Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916122890890

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

BILLING STATEMENT

1014925323

91670421949

Date : 05-22-2018

BC16/48.2/0/0073533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167042194-9

Customer Information----------

Name : SENO,ROWENA LLAGUNO

Premise Address: GORORDO LAHUG, CEBU CITY
Billing Address: GORORDO LAHUG, CEBU CITY

TIN : 271-154-661-000

Metering Information----------

Meter No	:	MTR1030492	Pole No	:	0073533
Serial No	:	125282813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4647
Period From	:	04-22-2018	Prev Rdg	:	4515
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.74
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.28
CURRENT BILL - MAY 2018		1,640.27
TOTAL AMOUNT DUE		3,266.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,436.00

Your monthly electricity consumption chart

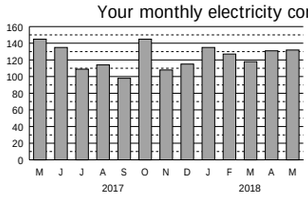

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.27		
Less : VAT	124.38		
Amount Net of VAT	1,515.89		
Less: BIR 2306	51.83		
BIR 2307	28.83	VATable Sales	1,430.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,435.23	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,559.61	TOTAL SALES	1,640.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : SENO,ROWENA LLAGUNO
Meter Number : MTR1030492
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG, CEBU CITY
Billing Address: GORORDO LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851180633666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920183

85152889912

Date : 05-22-2018

BC16/48.2/0/0069581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515288991-2

Customer Information----------

Name : CAPUYAN,TITO DELA CRUZ

Premise Address: GORORDO AVENUE, LAHUG CEBU CITY
Billing Address: GORORDO AVENUE, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222065	Pole No	:	0069581
Serial No	:	85126014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5083
Period From	:	04-22-2018	Prev Rdg	:	4616
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	240	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,797.42
Transmission Charge	0.369/kWh	172.32
System Loss Charge	0.9433/kWh	440.52
Sub-Total		3,410.26
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 5,477.00	109.54
Sub-Total		155.11
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		199.55
Transmission		18.66
System Loss		32.23
Distribution		160.95
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		733.62
CURRENT BILL - MAY 2018		5,640.22
TOTAL AMOUNT DUE		11,117.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 4,559.00

Your monthly electricity consumption chart

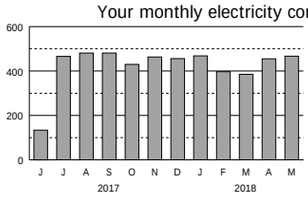

Avg Monthly Usage : 423.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.22		
Less : VAT	434.42		
Amount Net of VAT	5,205.80		
Less: BIR 2306	181.02		
BIR 2307	98.87	VATable Sales	4,906.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.20
Amount Due	4,925.91	VAT Zero Rated Sales	0.00
Add : VAT	434.42	VAT Amount	434.42
TOTAL AMOUNT DUE	5,360.33	TOTAL SALES	5,640.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : CAPUYAN,TITO DELA CRUZ

Meter Number : MTR1222065

Pole Number : 0069581

Billing Period : MAY 2018

Premise Address: GORORDO AVENUE, LAHUG CEBU CITY
Billing Address: GORORDO AVENUE, LAHUG CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414696575566

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

41420186656

BILLING STATEMENT

1014925513

Date : 05-22-2018

BC16/48.2/0/1132953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142018665-6

Customer Information----------

Name : TOLENTINO,MA.DEBE GACRAMA

Premise Address: 290 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 290 GORORDO AVENUE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167874	Pole No	:	1132953
Serial No	:	85056727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14930
Period From	:	04-22-2018	Prev Rdg	:	14133
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	250	Billed kWh	:	797

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,904.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,774.19
Transmission Charge	0.369/kWh	294.09
System Loss Charge	0.9433/kWh	751.81
Sub-Total		5,820.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
Surcharge	0.02 of 21,485.50	429.71
Sub-Total		507.47
Government Charges		
Franchise Tax - Local		64.60
Value Added Tax		
Generation		340.58
Transmission		31.87
System Loss		55.00
Distribution		274.25
Others		68.65
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
NPC Stranded Debts	0.0265/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.85
Sub-Total		1,282.78
CURRENT BILL - MAY 2018		9,895.79
TOTAL AMOUNT DUE		20,800.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1.00

Your monthly electricity consumption chart

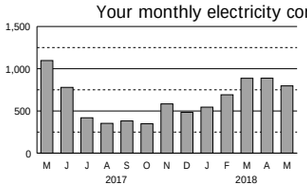

Avg Monthly Usage : 635.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,895.79		
Less : VAT	770.35		
Amount Net of VAT	9,125.44		
Less: BIR 2306	320.98		
BIR 2307	173.55	VATable Sales	8,613.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.43
Amount Due	8,630.91	VAT Zero Rated Sales	0.00
Add : VAT	770.35	VAT Amount	770.35
TOTAL AMOUNT DUE	9,401.26	TOTAL SALES	9,895.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : TOLENTINO,MA.DEBE GACRAMA
Meter Number : MTR1167874
Pole Number : 1132953
Billing Period : MAY 2018

Premise Address: 290 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 290 GORORDO AVENUE LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853935735156

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

85321638182

BILLING STATEMENT

1014920920

Date : 05-22-2018

BC16/48.2/0/0073581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532163818-2

Customer Information----------

Name : BANGAYAN,ALEXIS LOZANO

Premise Address: M2 GORORDO AVENUE LAHUG,CEBU CITY
Billing Address: M2 GORORDO AVENUE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195972	Pole No	:	0073581
Serial No	:	40141949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8654
Period From	:	04-22-2018	Prev Rdg	:	8040
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	20000	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,722.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,677.98
Transmission Charge	0.6679/kWh	410.09
System Loss Charge	0.9203/kWh	565.06
Sub-Total		4,653.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		262.38
Transmission		44.44
System Loss		42.24
Distribution		211.42
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		971.48
CURRENT BILL - MAY 2018		7,480.80
TOTAL AMOUNT DUE		9,203.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,743.12

Your monthly electricity consumption chart

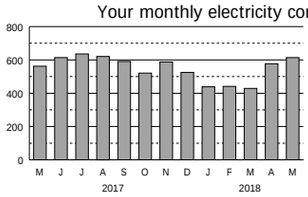

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,480.80		
Less : VAT	577.66		
Amount Net of VAT	6,903.14		
Less: BIR 2306	240.70		
BIR 2307	131.16	VATable Sales	6,509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.82
Amount Due	6,531.28	VAT Zero Rated Sales	0.00
Add : VAT	577.66	VAT Amount	577.66
TOTAL AMOUNT DUE	7,108.94	TOTAL SALES	7,480.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/-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 : BANGAYAN,ALEXIS LOZANO
Meter Number : MTR1195972
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: M2 GORORDO AVENUE LAHUG,CEBU CITY
Billing Address: M2 GORORDO AVENUE LAHUG,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406196937761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922164

40664131782

Date : 05-22-2018

BC16/62.1/0/0058422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066413178-2

Customer Information----------

Name : ESPENOSA,LEZIEL ANN CUYOS

Premise Address: TOP HILL LAHUG, CEBU CITY
Billing Address: TOP HILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067140	Pole No	:	0058422
Serial No	:	84397906	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6148
Period From	:	04-23-2018	Prev Rdg	:	5956
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		119.49
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		9.41
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		303.72
CURRENT BILL - MAY 2018		2,379.67
TOTAL AMOUNT DUE		4,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,841.00

Your monthly electricity consumption chart

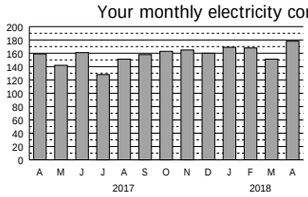

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.67		
Less : VAT	180.25		
Amount Net of VAT	2,199.42		
Less: BIR 2306	75.10		
BIR 2307	41.83	VATable Sales	2,075.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,082.49	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,262.74	TOTAL SALES	2,379.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : ESPENOSA,LEZIEL ANN CUYOS

Meter Number : MTR1067140

Pole Number : 0058422

Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG, CEBU CITY
Billing Address: TOP HILL LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745448777965

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

BILLING STATEMENT

1014935609

74581453359

Date : 05-22-2018

BC16/62.1/0/0063822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458145335-9

Customer Information----------

Name : ROBLEDO,CHONA YBANEZ

Premise Address: SITIO CAWNASS SUDLON LAHUG, CEBU CITY
Billing Address: SITIO CAWNASS SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121122	Pole No	:	0063822
Serial No	:	40073462	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2075
Period From	:	04-23-2018	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.01
CURRENT BILL - MAY 2018		1,548.66
TOTAL AMOUNT DUE		2,914.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,120.00

Your monthly electricity consumption chart

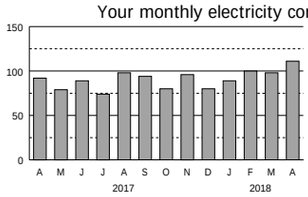

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.66		
Less : VAT	120.10		
Amount Net of VAT	1,428.56		
Less: BIR 2306	50.05		
BIR 2307	27.16	VATable Sales	1,347.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,351.35	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,471.45	TOTAL SALES	1,548.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : ROBLEDO,CHONA YBANEZ
Meter Number : MTR1121122
Pole Number : 0063822
Billing Period : MAY 2018

Premise Address: SITIO CAWNASS SUDLON LAHUG, CEBU CITY
Billing Address: SITIO CAWNASS SUDLON LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237461082667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23714019603

1014932300

Date : 05-22-2018

BC16/62.1/0/0057100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371401960-3

Customer Information----------

Name : FRANCISCO,ESTEBAN RIANO

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1100891	Pole No	:	0057100
Serial No	:	40053316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4821
Period From	:	04-22-2018	Prev Rdg	:	4676
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		227.80
CURRENT BILL - MAY 2018		1,751.26
TOTAL AMOUNT DUE		3,279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,650.00

Your monthly electricity consumption chart

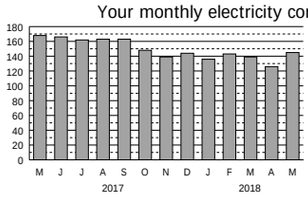

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.26		
Less : VAT	134.90		
Amount Net of VAT	1,616.36		
Less: BIR 2306	56.20		
BIR 2307	30.70	VATable Sales	1,523.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.90
Amount Due	1,529.46	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,664.36	TOTAL SALES	1,751.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : FRANCISCO,ESTEBAN RIANO

Meter Number : MTR1100891

Pole Number : 0057100

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052190579754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920571

05224007566

Date : 05-22-2018

BC16/62.1/0/0058644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522400756-6

Customer Information----------

Name : 701ST (CEB) CDC.7RCDG.ARESCOM

Premise Address: BRGY. SUDLON LAHUG,CEBU CITY
Billing Address: BRGY. SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120666	Pole No	:	0058644
Serial No	:	84485453	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7328
Period From	:	04-22-2018	Prev Rdg	:	6861
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	917	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,797.42
Transmission Charge	0.369/kWh	172.32
System Loss Charge	0.9433/kWh	440.52
Sub-Total		3,410.26
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		131.19
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		199.55
Transmission		18.66
System Loss		32.23
Distribution		160.95
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		730.55
CURRENT BILL - MAY 2018		5,613.23
TOTAL AMOUNT DUE		9,894.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,355.66

Your monthly electricity consumption chart

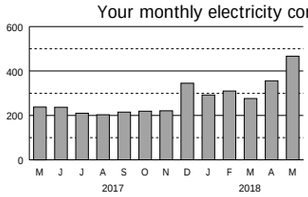

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.23		
Less : VAT	431.53		
Amount Net of VAT	5,181.70		
Less: BIR 2306	179.81		
BIR 2307	98.39	VATable Sales	4,882.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.02
Amount Due	4,903.50	VAT Zero Rated Sales	0.00
Add : VAT	431.53	VAT Amount	431.53
TOTAL AMOUNT DUE	5,335.03	TOTAL SALES	5,613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : 701ST (CEB) CDC.7RCDG.ARESCOM

Meter Number : MTR1120666

Pole Number : 0058644

Billing Period : MAY 2018

Premise Address: BRGY. SUDLON LAHUG,CEBU CITY
Billing Address: BRGY. SUDLON LAHUG,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486898998698

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

BILLING STATEMENT

1014934793

48668063992

Date : 05-22-2018

BC16/62.1/0/0076866/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866806399-2

Customer Information----------

Name : BETINOL,GLENN ARBOL

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1089753	Pole No	:	0076866
Serial No	:	40006274	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2207
Period From	:	04-22-2018	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		191.87
CURRENT BILL - MAY 2018		1,475.38
TOTAL AMOUNT DUE		2,807.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 765.00

Your monthly electricity consumption chart

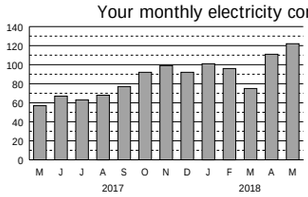

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.38		
Less : VAT	113.68		
Amount Net of VAT	1,361.70		
Less: BIR 2306	47.36		
BIR 2307	25.86	VATable Sales	1,283.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,288.48	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,402.16	TOTAL SALES	1,475.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : BETINOL,GLENN ARBOL
Meter Number : MTR1089753
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906842464596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921863

90638183401

Date : 05-22-2018

BC16/62.1/0/0058781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063818340-1

Customer Information----------

Name : TALAUGON,JESSIE YORONG

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121979	Pole No	:	0058781
Serial No	:	84442783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4754
Period From	:	04-22-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		243.76
CURRENT BILL - MAY 2018		1,874.28
TOTAL AMOUNT DUE		3,624.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,018.00

Your monthly electricity consumption chart

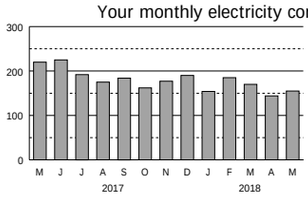

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.28		
Less : VAT	144.42		
Amount Net of VAT	1,729.86		
Less: BIR 2306	60.17		
BIR 2307	32.86	VATable Sales	1,630.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.34
Amount Due	1,636.83	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,781.25	TOTAL SALES	1,874.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : TALAUGON,JESSIE YORONG
Meter Number : MTR1121979
Pole Number : 0058781
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135684391424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932889

13577792156

Date : 05-22-2018

BC16/62.1/0/0058411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357779215-6

Customer Information----------

Name : LUCANAS,BERNARDINO JR. CELESTE

Premise Address: SITIO TOP HILL LAHUG, CEBU CITY

Billing Address: SITIO TOP HILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104641	Pole No	:	0058411
Serial No	:	40046769	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1647
Period From	:	04-23-2018	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	325	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.62
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	0.183/kWh	7.69
Sub-Total		49.57
CURRENT BILL - MAY 2018		318.44
TOTAL AMOUNT DUE		805.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 800.00

Your monthly electricity consumption chart

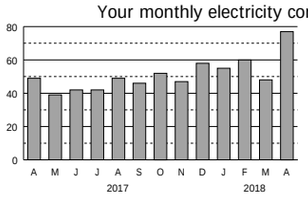

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.44		
Less : VAT	23.95		
Amount Net of VAT	294.49		
Less: BIR 2306	9.98		
BIR 2307	5.42	VATable Sales	268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	279.09	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	303.04	TOTAL SALES	318.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : LUCANAS,BERNARDINO JR. CELESTE

Meter Number : MTR1104641

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: SITIO TOP HILL LAHUG, CEBU CITY
Billing Address: SITIO TOP HILL LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001946110726

BILLING STATEMENT

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

1014920382

00166333781

Date : 05-22-2018

BC16/62.1/0/0122783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016633378-1

Customer Information----------
Name : LITRADA,HARLITO PILINIO
Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080821	Pole No	:	0122783
Serial No	:	40041291	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3443
Period From	:	04-23-2018	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.86
CURRENT BILL - MAY 2018		1,253.07
TOTAL AMOUNT DUE		2,667.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,760.00

Your monthly electricity consumption chart

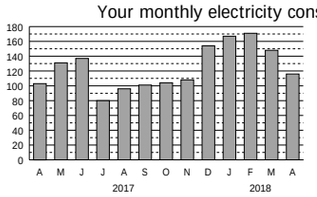

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.07		
Less : VAT	96.80		
Amount Net of VAT	1,156.27		
Less: BIR 2306	40.33		
BIR 2307	21.97	VATable Sales	1,090.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.06
Amount Due	1,093.97	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,190.77	TOTAL SALES	1,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : LITRADA,HARLITO PILINIO
Meter Number : MTR1080821
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307372150760

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

30723331325

BILLING STATEMENT

1014922743

Date : 05-22-2018

BC16/62.1/0/0058400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072333132-5

Customer Information----------

Name : TEQUILLO,ARNULFO KELISTE

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067796	Pole No	:	0058400
Serial No	:	121447774	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2863
Period From	:	04-23-2018	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	295	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.08
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.43
CURRENT BILL - MAY 2018		1,374.71
TOTAL AMOUNT DUE		2,499.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 748.00

Your monthly electricity consumption chart

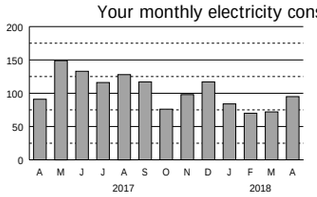

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.71		
Less : VAT	104.07		
Amount Net of VAT	1,270.64		
Less: BIR 2306	43.38		
BIR 2307	24.17	VATable Sales	1,199.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,307.16	TOTAL SALES	1,374.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : TEQUILLO,ARNULFO KELISTE
Meter Number : MTR1067796
Pole Number : 0058400
Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729047977997

BILLING STATEMENT

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

1014930362

72973650913

Date : 05-22-2018

BC16/62.1/0/0076866/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297365091-3

Customer Information----------
Name : PALACIO,GRACE LYN ROSELLOSA

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215048	Pole No	:	0076866
Serial No	:	85119497	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1214
Period From	:	04-22-2018	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.92
CURRENT BILL - MAY 2018		1,237.82
TOTAL AMOUNT DUE		2,499.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,321.00

Your monthly electricity consumption chart

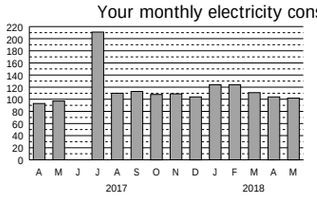

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.82		
Less : VAT	95.52		
Amount Net of VAT	1,142.30		
Less: BIR 2306	39.79		
BIR 2307	21.70	VATable Sales	1,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.40
Amount Due	1,080.81	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,176.33	TOTAL SALES	1,237.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : PALACIO,GRACE LYN ROSELLOSA
Meter Number : MTR1215048
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095561075750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09507421791

1014937096

Date : 05-22-2018

BC16/62.1/0/0038866/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950742179-1

Customer Information----------

Name : PACQUIAO,AILEEN MONTEGRANDE

Premise Address: ELISA VALLEY BROOKSIDE LAHUG, CEBU CITY

Billing Address: ELISA VALLEY BROOKSIDE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196511	Pole No	:	0038866
Serial No	:	40142488	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2697
Period From	:	04-23-2018	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.50
CURRENT BILL - MAY 2018		2,263.03
TOTAL AMOUNT DUE		6,597.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,120.00

Your monthly electricity consumption chart

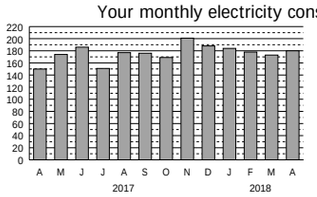

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.03		
Less : VAT	175.90		
Amount Net of VAT	2,087.13		
Less: BIR 2306	73.30		
BIR 2307	39.69	VATable Sales	1,969.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	1,974.14	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,150.04	TOTAL SALES	2,263.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : PACQUIAO,AILEEN MONTEGRANDE

Meter Number : MTR1196511

Pole Number : 0038866

Billing Period : MAY 2018

Premise Address: ELISA VALLEY BROOKSIDE LAHUG, CEBU CITY
Billing Address: ELISA VALLEY BROOKSIDE LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921430930087

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

92164630466

BILLING STATEMENT

1014927192

Date : 05-22-2018

BC16/62.1/0/1120332/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216463046-6

Customer Information----------

Name : PAUTAN,JOSE NILSON ARNOL

Premise Address: DONA M GAISANO ST SUDLON LAHUG
Billing Address: DONA M GAISANO ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1161546	Pole No	:	1120332
Serial No	:	40119646	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1588
Period From	:	04-23-2018	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 119.00
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - MAY 2018		623.92
TOTAL AMOUNT DUE		1,229.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 700.00

Your monthly electricity consumption chart

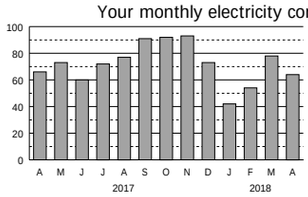

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.92		
Less : VAT	47.45		
Amount Net of VAT	576.47		
Less: BIR 2306	19.79		
BIR 2307	10.81	VATable Sales	536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	545.87	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	593.32	TOTAL SALES	623.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : PAUTAN,JOSE NILSON ARNOL
Meter Number : MTR1161546
Pole Number : 1120332
Billing Period : MAY 2018

Premise Address: DONA M GAISANO ST SUDLON LAHUG
Billing Address: DONA M GAISANO ST SUDLON LAHUG

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544056789471

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

BILLING STATEMENT

1014937622

5440026412-0

Date : 05-22-2018

BC16/62.1/0/0058422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440026412-0

Customer Information----------
Name : DELGADO,JANET DELA CERNA

Premise Address: SITIO TOP HILL LAHUG, CEBU CITY
Billing Address: SITIO TOP HILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044814	Pole No	:	0058422
Serial No	:	121569874	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3564
Period From	:	04-23-2018	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	355	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		210.69
CURRENT BILL - MAY 2018		1,620.02
TOTAL AMOUNT DUE		3,085.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,360.00

Your monthly electricity consumption chart

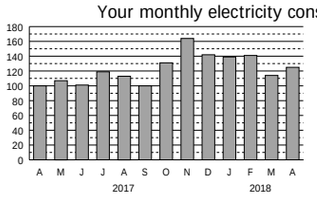

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.02		
Less : VAT	124.82		
Amount Net of VAT	1,495.20		
Less: BIR 2306	52.04		
BIR 2307	28.40	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.87
Amount Due	1,414.76	VAT Zero Rated Sales	0.00
Add : VAT	124.82	VAT Amount	124.82
TOTAL AMOUNT DUE	1,539.58	TOTAL SALES	1,620.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : DELGADO,JANET DELA CERNA
Meter Number : MTR1044814
Pole Number : 0058422
Billing Period : MAY 2018

Premise Address: SITIO TOP HILL LAHUG, CEBU CITY
Billing Address: SITIO TOP HILL LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675694782799

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

BILLING STATEMENT

1014928653

67575425557

Date : 05-22-2018

BC16/62.1/0/0037533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757542555-7

Customer Information----------
Name : FOROSUELO,JOHN PAUL ROBLE

Premise Address: BEVERLY HILLS BROOKSIDE VALLEY LAHUG,CEBU CITY
Billing Address: BEVERLY HILLS BROOKSIDE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163840	Pole No	:	0037533
Serial No	:	40092516	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4085
Period From	:	04-23-2018	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 316.00	6.32
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		198.52
CURRENT BILL - MAY 2018		1,523.30
TOTAL AMOUNT DUE		1,839.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

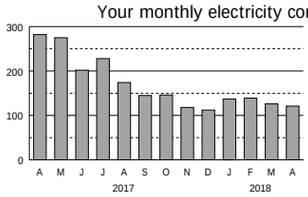

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.30		
Less : VAT	116.65		
Amount Net of VAT	1,406.65		
Less: BIR 2306	48.60		
BIR 2307	26.69	VATable Sales	1,324.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.87
Amount Due	1,331.36	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,448.01	TOTAL SALES	1,523.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/05-22-2018/-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 : FOROSUELO,JOHN PAUL ROBLE
Meter Number : MTR1163840
Pole Number : 0037533
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS BROOKSIDE VALLEY LAHUG,CEBU CITY
Billing Address: BEVERLY HILLS BROOKSIDE VALLEY LAHUG,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882842430282

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

BILLING STATEMENT

1014931669

88263859170

Date : 05-22-2018

BC16/94.1/0/0473365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826385917-0

Customer Information----------
Name : LE,JAMES ERWIN VERGARA
Premise Address: M1 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M1 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110242	Pole No	:	0473365
Serial No	:	129123704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6352
Period From	:	04-22-2018	Prev Rdg	:	6020
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	2710	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		520.42
CURRENT BILL - MAY 2018		3,999.88
TOTAL AMOUNT DUE		7,383.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,750.00

Your monthly electricity consumption chart

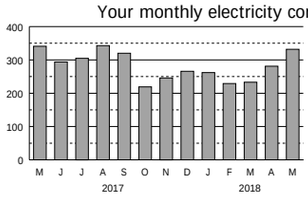

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.88		
Less : VAT	307.77		
Amount Net of VAT	3,692.11		
Less: BIR 2306	128.23		
BIR 2307	70.11	VATable Sales	3,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.65
Amount Due	3,493.77	VAT Zero Rated Sales	0.00
Add : VAT	307.77	VAT Amount	307.77
TOTAL AMOUNT DUE	3,801.54	TOTAL SALES	3,999.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : LE,JAMES ERWIN VERGARA
Meter Number : MTR1110242
Pole Number : 0473365
Billing Period : MAY 2018

Premise Address: M1 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M1 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530702169092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932054

53070215628

Date : 05-22-2018

BC16/94.1/0/0467193/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307021562-8

Customer Information----------

Name : NARCISO,JED ANDREW NAVARRO

Premise Address: SITIO TUBURAN ATILLO COMPD. PUNTA PRINCESA
Billing Address: SITIO TUBURAN ATILLO COMPD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSV1700950	Pole No	:	0467193
Serial No	:	41021120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1006
Period From	:	04-22-2018	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	940	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		- 5.47
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.62
CURRENT BILL - MAY 2018		1,111.72
TOTAL AMOUNT DUE		3,264.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,100.00

Your monthly electricity consumption chart

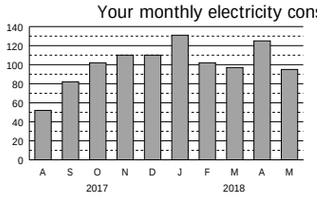

Avg Monthly Usage : 100.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.72		
Less : VAT	85.99		
Amount Net of VAT	1,025.73		
Less: BIR 2306	35.82		
BIR 2307	19.45	VATable Sales	965.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	970.46	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,056.45	TOTAL SALES	1,111.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : NARCISO,JED ANDREW NAVARRO
Meter Number : BSV1700950
Pole Number : 0467193
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN ATILLO COMPD. PUNTA PRINCESA
Billing Address: SITIO TUBURAN ATILLO COMPD. PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243608954224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934153

24345413066

Date : 05-22-2018

BC16/94.1/0/0472730/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434541306-6

Customer Information----------

Name : ONG,EMILIO JR. FULACHE

Premise Address: 941 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 941 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	207042WS6	Pole No	:	0472730
Serial No	:	47632112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52555
Period From	:	04-22-2018	Prev Rdg	:	51831
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	2830	Billed kWh	:	724

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,336.90
Transmission Charge	0.369/kWh	267.16
System Loss Charge	0.9433/kWh	682.95
Sub-Total		5,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	213.65
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		402.75
Government Charges		
Franchise Tax - Local		58.25
Value Added Tax		
Generation		309.39
Transmission		28.95
System Loss		49.96
Distribution		249.19
Others		29.68
NPC/PSALM Adjustment		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
NPC Stranded Debts	0.0265/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.49
Sub-Total		1,137.24
CURRENT BILL - MAY 2018		8,903.57
TOTAL AMOUNT DUE		14,826.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,774.00

Your monthly electricity consumption chart

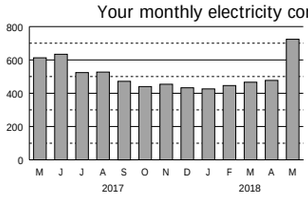

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,903.57		
Less : VAT	672.18		
Amount Net of VAT	8,231.39		
Less: BIR 2306	280.08		
BIR 2307	156.49	VATable Sales	7,766.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.06
Amount Due	7,794.82	VAT Zero Rated Sales	0.00
Add : VAT	672.18	VAT Amount	672.18
TOTAL AMOUNT DUE	8,467.00	TOTAL SALES	8,903.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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,EMILIO JR. FULACHE

Meter Number : 207042WS6

Pole Number : 0472730

Billing Period : MAY 2018

Premise Address: 941 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 941 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448865335971

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

BILLING STATEMENT

1014937776

44874103672

Date : 05-22-2018

BC16/94.1/0/0467011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487410367-2

Customer Information----------

Name : MIASCO,VIRGINIA NAVARRO

Premise Address: ATILLO SUBD. II SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: ATILLO SUBD. II SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193159	Pole No	:	0467011
Serial No	:	40139136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1674
Period From	:	04-22-2018	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		243.62
CURRENT BILL - MAY 2018		1,873.00
TOTAL AMOUNT DUE		3,565.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,589.00

Your monthly electricity consumption chart

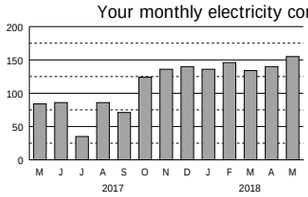

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.00		
Less : VAT	144.29		
Amount Net of VAT	1,728.71		
Less: BIR 2306	60.12		
BIR 2307	32.83	VATable Sales	1,629.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,635.76	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,780.05	TOTAL SALES	1,873.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : MIASCO,VIRGINIA NAVARRO
Meter Number : MTR1193159
Pole Number : 0467011
Billing Period : MAY 2018

Premise Address: ATILLO SUBD. II SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: ATILLO SUBD. II SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194659354933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19499477313

BILLING STATEMENT

1014937155

Date : 05-22-2018

BC16/94.1/0/0473365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949947731-3

Customer Information----------

Name : LE,JAMES ERWIN VERGARA

Premise Address: M3 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M3 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121881WS6	Pole No	:	0473365
Serial No	:	4876145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46177
Period From	:	04-22-2018	Prev Rdg	:	45906
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	1660	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		184.35
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		15.18
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		430.40
CURRENT BILL - MAY 2018		3,374.13
TOTAL AMOUNT DUE		7,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 3,596.00

Your monthly electricity consumption chart

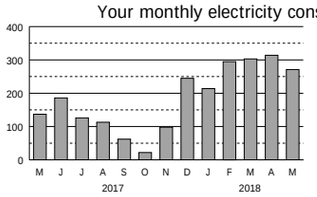

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.13		
Less : VAT	256.04		
Amount Net of VAT	3,118.09		
Less: BIR 2306	106.69		
BIR 2307	59.32	VATable Sales	2,943.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.36
Amount Due	2,952.08	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,208.12	TOTAL SALES	3,374.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : LE,JAMES ERWIN VERGARA

Meter Number : 121881WS6

Pole Number : 0473365

Billing Period : MAY 2018

Premise Address: M3 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M3 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621829803153

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

BILLING STATEMENT

1014928232

62128618790

Date : 05-22-2018

BC16/94.1/0/0467081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212861879-0

Customer Information----------
Name : PALERMO,WINEFREDO GLORIA

Premise Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099189	Pole No	:	0467081
Serial No	:	40072513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1231
Period From	:	04-22-2018	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 199.69
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.87
CURRENT BILL - MAY 2018		254.73
TOTAL AMOUNT DUE		559.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 238.00

Your monthly electricity consumption chart

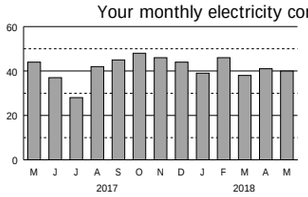

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.73		
Less : VAT	18.81		
Amount Net of VAT	235.92		
Less: BIR 2306	7.84		
BIR 2307	4.27	VATable Sales	211.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	223.81	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	242.62	TOTAL SALES	254.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : PALERMO,WINEFREDO GLORIA
Meter Number : MTR1099189
Pole Number : 0467081
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580951200899

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

BILLING STATEMENT

1014931543

58030896219

Date : 05-22-2018

BC16/94.1/0/0342372/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803089621-9

Customer Information----------

Name : PARAS,LAARNI LEDESMA

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195340	Pole No	:	0342372
Serial No	:	40141317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1565
Period From	:	04-22-2018	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	340	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.77
CURRENT BILL - MAY 2018		1,252.28
TOTAL AMOUNT DUE		2,631.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,267.00

Your monthly electricity consumption chart

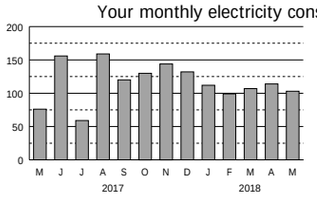

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.28		
Less : VAT	96.72		
Amount Net of VAT	1,155.56		
Less: BIR 2306	40.30		
BIR 2307	21.95	VATable Sales	1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,093.31	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,190.03	TOTAL SALES	1,252.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : PARAS,LAARNI LEDESMA
Meter Number : MTR1195340
Pole Number : 0342372
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291831054640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935591

29113998495

Date : 05-22-2018

BC16/94.1/0/0467095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911399849-5

Customer Information----------

Name : BELTRAN,SOCRATES ALFORQUE

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104489	Pole No	:	0467095
Serial No	:	84447124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1914
Period From	:	04-22-2018	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	130	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 190.12
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.04
CURRENT BILL - MAY 2018		358.79
TOTAL AMOUNT DUE		710.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 235.00

Your monthly electricity consumption chart

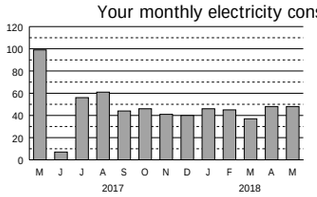

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.79		
Less : VAT	26.81		
Amount Net of VAT	331.98		
Less: BIR 2306	11.15		
BIR 2307	6.10	VATable Sales	302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	314.73	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	341.54	TOTAL SALES	358.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : BELTRAN,SOCRATES ALFORQUE

Meter Number : MTR1104489

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412127365304

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

41203835552

BILLING STATEMENT

1014924734

Date : 05-22-2018

BC16/94.1/0/0473365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120383555-2

Customer Information----------

Name : LE,JAMES ERWIN VERGARA

Premise Address: M2 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M2 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325108GS6	Pole No	:	0473365
Serial No	:	41162792	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25134
Period From	:	04-22-2018	Prev Rdg	:	24982
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1445	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.79
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.91
CURRENT BILL - MAY 2018		1,888.20
TOTAL AMOUNT DUE		3,773.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,605.00

Your monthly electricity consumption chart

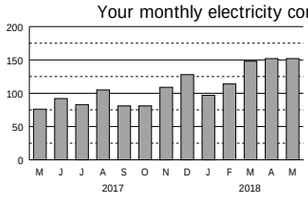

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.20		
Less : VAT	143.14		
Amount Net of VAT	1,745.06		
Less: BIR 2306	59.67		
BIR 2307	33.19	VATable Sales	1,647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,652.20	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,795.34	TOTAL SALES	1,888.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : LE,JAMES ERWIN VERGARA
Meter Number : 325108GS6
Pole Number : 0473365
Billing Period : MAY 2018

Premise Address: M2 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY
Billing Address: M2 333 VICTOR VILLAGE PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728923822027

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

BILLING STATEMENT

1014930018

7287124574

Date : 05-22-2018

BC16/94.1/0/1117283/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287124574-1

Customer Information----------

Name : MEDINA,JEOFANESA TEJANO

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810018	Pole No	:	1117283
Serial No	:	85186454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	270
Period From	:	04-22-2018	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.98
CURRENT BILL - MAY 2018		736.43
TOTAL AMOUNT DUE		1,627.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,076.00

Your monthly electricity consumption chart

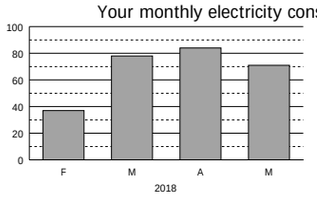

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.43		
Less : VAT	56.31		
Amount Net of VAT	680.12		
Less: BIR 2306	23.46		
BIR 2307	12.80	VATable Sales	635.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	643.86	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	700.17	TOTAL SALES	736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : MEDINA,JEOFANESA TEJANO
Meter Number : BSG1810018
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389743661605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933483

38954206611

Date : 05-22-2018

BC16/94.1/0/0467193/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895420661-1

Customer Information----------

Name : NARCISO,JONATHAN JR. NAVARRO

Premise Address: SITIO TUBURAN ATILLO COMP PUNTA PRINCESA,CEBU CITY

Billing Address: SITIO TUBURAN ATILLO COMP PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225329	Pole No	:	0467193
Serial No	:	41018029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1542
Period From	:	04-22-2018	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	688	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.09
CURRENT BILL - MAY 2018		2,085.00
TOTAL AMOUNT DUE		4,282.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 1,981.00

Your monthly electricity consumption chart

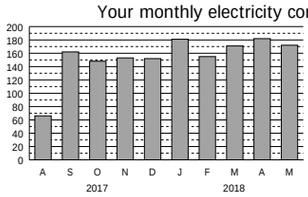

Avg Monthly Usage : 154.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.00		
Less : VAT	160.85		
Amount Net of VAT	1,924.15		
Less: BIR 2306	67.05		
BIR 2307	36.55	VATable Sales	1,813.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,820.55	VAT Zero Rated Sales	0.00
Add : VAT	160.85	VAT Amount	160.85
TOTAL AMOUNT DUE	1,981.40	TOTAL SALES	2,085.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : NARCISO,JONATHAN JR. NAVARRO

Meter Number : MTR1225329

Pole Number : 0467193

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN ATILLO COMP PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN ATILLO COMP PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494707793325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937632

49478915751

Date : 05-22-2018

BC16/94.1/0/0342386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947891575-1

Customer Information----------

Name : PONDOC,RITA CARIN

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194678	Pole No	:	0342386
Serial No	:	40140655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1262
Period From	:	04-22-2018	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	256	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 28.73
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.46
CURRENT BILL - MAY 2018		1,038.63
TOTAL AMOUNT DUE		1,927.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 804.00

Your monthly electricity consumption chart

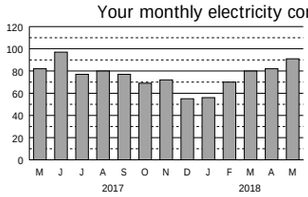

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.63		
Less : VAT	79.57		
Amount Net of VAT	959.06		
Less: BIR 2306	33.15		
BIR 2307	18.16	VATable Sales	901.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	907.75	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	987.32	TOTAL SALES	1,038.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/-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 : PONDOC,RITA CARIN

Meter Number : MTR1194678

Pole Number : 0342386

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508641928343

BILLING STATEMENT

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

1014923254

50847779118

Date : 05-22-2018

BC16/103.1/0/0401885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084777911-8

Customer Information----------

Name : CABANGANGAN,JOLLY GOSE

Premise Address: 237 LARIMA ST. IBABAO MAMBALING, CEBU CITY
Billing Address: 237 LARIMA ST. IBABAO MAMBALING, CEBU CITY

TIN : 225-135-535-000

Metering Information----------

Meter No	:	MTR1127026	Pole No	:	0401885
Serial No	:	40079544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5488
Period From	:	04-22-2018	Prev Rdg	:	5379
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.12
CURRENT BILL - MAY 2018		1,332.97
TOTAL AMOUNT DUE		3,150.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2018 - 2,529.00

Your monthly electricity consumption chart

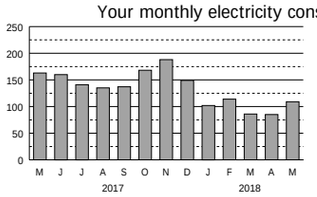

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.97		
Less : VAT	103.17		
Amount Net of VAT	1,229.80		
Less: BIR 2306	42.99		
BIR 2307	23.37	VATable Sales	1,159.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,163.44	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,266.61	TOTAL SALES	1,332.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/05-22-2018/-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 : CABANGANGAN,JOLLY GOSE
Meter Number : MTR1127026
Pole Number : 0401885
Billing Period : MAY 2018

Premise Address: 237 LARIMA ST. IBABAO MAMBALING, CEBU CITY
Billing Address: 237 LARIMA ST. IBABAO MAMBALING, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564852793739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925553

56450538337

Date : 05-22-2018

BC16/103.3/0/1001785/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645053833-7

Customer Information----------

Name : LINTAG,ANNICA ALCONTIN

Premise Address: 283 TRES DE ABRIL RIVERSIDE PUNTA PRINCESA,CEBU CITY

Billing Address: 283 TRES DE ABRIL RIVERSIDE PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704081	Pole No	:	1001785
Serial No	:	85163015	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	351
Period From	:	04-22-2018	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	348	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.29
CURRENT BILL - MAY 2018		197.89
TOTAL AMOUNT DUE		425.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 121.00

Your monthly electricity consumption chart

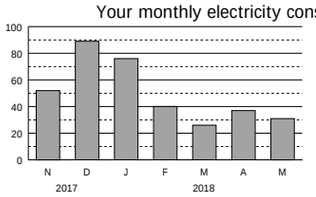

Avg Monthly Usage : 50.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.89		
Less : VAT	14.64		
Amount Net of VAT	183.25		
Less: BIR 2306	6.12		
BIR 2307	3.32	VATable Sales	164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	173.81	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	188.45	TOTAL SALES	197.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/05-22-2018/-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 : LINTAG,ANNICA ALCONTIN

Meter Number : BSG1704081

Pole Number : 1001785

Billing Period : MAY 2018

Premise Address: 283 TRES DE ABRIL RIVERSIDE PUNTA PRINCESA,CEBU CITY
Billing Address: 283 TRES DE ABRIL RIVERSIDE PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898204441344

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

BILLING STATEMENT

1014937616

89877774326

Date : 05-22-2018

BC16/103.3/0/0402506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987777432-6

Customer Information----------
Name : VILLAVER,FLORDELOU PATRICIO
Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN : 245-824-931-000

Metering Information----------

Meter No	:	BSV1706293	Pole No	:	0402506
Serial No	:	41026463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	291
Period From	:	04-22-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 196.80
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.53
CURRENT BILL - MAY 2018		374.93
Debit Adjustments		27.57
TOTAL AMOUNT DUE		655.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,549.00

Your monthly electricity consumption chart

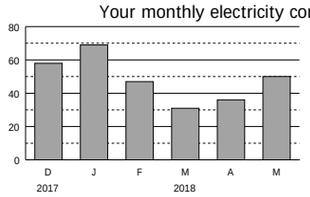

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.93		
Less : VAT	28.04		
Amount Net of VAT	346.89		
Less: BIR 2306	11.69		
BIR 2307	6.38	VATable Sales	316.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.49
Amount Due	328.82	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	356.86	TOTAL SALES	374.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/05-22-2018/-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 : VILLAVER,FLORDELOU PATRICIO
Meter Number : BSV1706293
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319212541247

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

31938284911

BILLING STATEMENT

1014926921

Date : 05-22-2018

BC16/103.3/0/0462394/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193828491-1

Customer Information----------

Name : JUMAMOY,BONNEVEL CAJETAS

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217535	Pole No	:	0462394
Serial No	:	85121984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2786
Period From	:	04-22-2018	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	122	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		413.04
CURRENT BILL - MAY 2018		3,176.69
TOTAL AMOUNT DUE		6,685.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,129.00

Your monthly electricity consumption chart

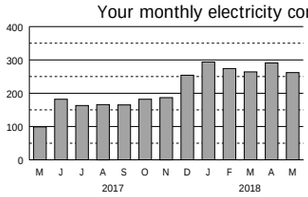

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.69		
Less : VAT	245.08		
Amount Net of VAT	2,931.61		
Less: BIR 2306	102.11		
BIR 2307	55.69	VATable Sales	2,763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.96
Amount Due	2,773.81	VAT Zero Rated Sales	0.00
Add : VAT	245.08	VAT Amount	245.08
TOTAL AMOUNT DUE	3,018.89	TOTAL SALES	3,176.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/05-22-2018/-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 : JUMAMOY,BONNEVEL CAJETAS
Meter Number : MTR1217535
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572042043817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928680

57231625765

Date : 05-22-2018

BC16/103.3/0/1363912/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723162576-5

Customer Information----------

Name : SABANDON,MARIDEL VALERA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144025	Pole No	:	1363912
Serial No	:	40102339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2255
Period From	:	04-22-2018	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	109	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.69
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.85
CURRENT BILL - MAY 2018		764.08
TOTAL AMOUNT DUE		1,548.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 437.00

Your monthly electricity consumption chart

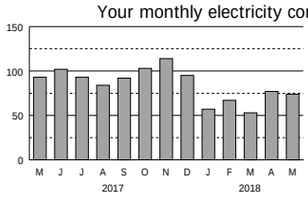

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.08		
Less : VAT	58.32		
Amount Net of VAT	705.76		
Less: BIR 2306	24.29		
BIR 2307	13.28	VATable Sales	659.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	668.19	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	726.51	TOTAL SALES	764.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/05-22-2018/-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 : SABANDON,MARIDEL VALERA

Meter Number : MTR1144025

Pole Number : 1363912

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986369969478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934239

98685081188

Date : 05-22-2018

BC16/116.4/0/0493820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868508118-8

Customer Information----------

Name : TINAPAY,LALAINE ESTELA

Premise Address: M3 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	296737SS6	Pole No	:	0493820
Serial No	:	24330185	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45596
Period From	:	04-23-2018	Prev Rdg	:	45373
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		134.42
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		10.40
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		352.07
CURRENT BILL - MAY 2018		2,758.01
TOTAL AMOUNT DUE		5,100.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 4,336.00

Your monthly electricity consumption chart

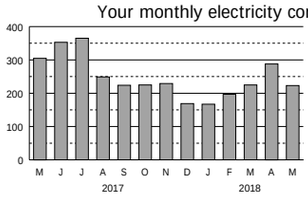

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.01		
Less : VAT	208.72		
Amount Net of VAT	2,549.29		
Less: BIR 2306	86.98		
BIR 2307	48.48	VATable Sales	2,405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.35
Amount Due	2,413.83	VAT Zero Rated Sales	0.00
Add : VAT	208.72	VAT Amount	208.72
TOTAL AMOUNT DUE	2,622.55	TOTAL SALES	2,758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : TINAPAY,LALAINE ESTELA
Meter Number : 296737SS6
Pole Number : 0493820
Billing Period : MAY 2018

Premise Address: M3 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352647949314

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

35293991861

BILLING STATEMENT

1014920431

Date : 05-22-2018

BC16/116.4/0/1338221/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529399186-1

Customer Information----------
Name : GO,EDSON TAN

Premise Address: D2 ESPERANZA VILLAGE LABANGON, CEBU CITY
Billing Address: D2 ESPERANZA VILLAGE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211390	Pole No	:	1338221
Serial No	:	85015511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18
Period From	:	04-23-2018	Prev Rdg	:	17
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5.99
Transmission Charge	0.369/kWh	0.37
System Loss Charge	0.9433/kWh	0.94
Sub-Total		7.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.16	- 10.16
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 8.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.43
Transmission		0.04
System Loss		0.06
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.42
CURRENT BILL - MAY 2018		8.13
Advance Payment/Credit Adjustments		- 2,653.98
TOTAL AMOUNT DUE		- 2,559.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 10.00

Your monthly electricity consumption chart

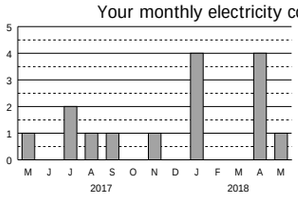

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.13		
Less : VAT	0.81		
Amount Net of VAT	7.32		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.85	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : GO,EDSON TAN
Meter Number : MTR1211390
Pole Number : 1338221
Billing Period : MAY 2018

Premise Address: D2 ESPERANZA VILLAGE LABANGON, CEBU CITY
Billing Address: D2 ESPERANZA VILLAGE LABANGON, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881775267116

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

88140839767

BILLING STATEMENT

1014931246

Date : 05-22-2018

BC16/116.4/0/0493792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814083976-7

Customer Information----------
Name : TINAPAY,LALAINE ESTELA

Premise Address: M2 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M2 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066434	Pole No	:	0493792
Serial No	:	84398884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10731
Period From	:	04-23-2018	Prev Rdg	:	10304
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	566	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,409.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,557.82
Transmission Charge	0.369/kWh	157.56
System Loss Charge	0.9433/kWh	402.79
Sub-Total		3,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.01
Surcharge	0.02 of 10,409.50	208.19
Sub-Total		375.86
Government Charges		
Franchise Tax - Local		35.41
Value Added Tax		
Generation		182.46
Transmission		17.07
System Loss		29.46
Distribution		147.21
Others		34.23
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		688.73
CURRENT BILL - MAY 2018		5,409.54
TOTAL AMOUNT DUE		15,818.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 4,184.00

Your monthly electricity consumption chart

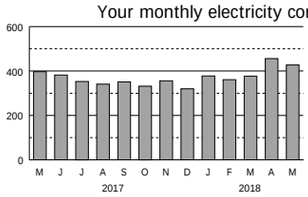

Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.54		
Less : VAT	413.38		
Amount Net of VAT	4,996.16		
Less: BIR 2306	172.26		
BIR 2307	95.12	VATable Sales	4,720.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.35
Amount Due	4,728.78	VAT Zero Rated Sales	0.00
Add : VAT	413.38	VAT Amount	413.38
TOTAL AMOUNT DUE	5,142.16	TOTAL SALES	5,409.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : TINAPAY,LALAINE ESTELA
Meter Number : MTR1066434
Pole Number : 0493792
Billing Period : MAY 2018

Premise Address: M2 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M2 845 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105121528564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921705

10527672611

Date : 05-22-2018

BC16/116.4/0/0470592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052767261-1

Customer Information----------
Name : GO,EDSON TAN
Premise Address: D10 ESPERANZA VILLAGE LABANGON,CEBU CITY
Billing Address: D10 ESPERANZA VILLAGE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143390	Pole No	:	0470592
Serial No	:	40100272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8593
Period From	:	04-23-2018	Prev Rdg	:	8035
No of Days	:	29	Diff Rdg	:	558
Avg kWh/day	:	19.24	Registered	:	558
Conn Load	:	3900	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,342.53
Transmission Charge	0.369/kWh	205.90
System Loss Charge	0.9433/kWh	526.36
Sub-Total		4,074.79
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 9,445.00	188.90
Sub-Total		243.34
Government Charges		
Franchise Tax - Local		44.40
Value Added Tax		
Generation		238.45
Transmission		22.32
System Loss		38.50
Distribution		192.19
Others		34.53
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		883.94
CURRENT BILL - MAY 2018		6,803.67
TOTAL AMOUNT DUE		14,248.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,000.00

Your monthly electricity consumption chart

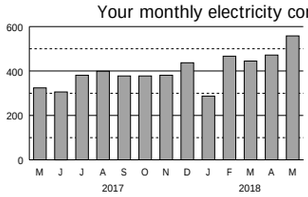

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,803.67		
Less : VAT	525.99		
Amount Net of VAT	6,277.68		
Less: BIR 2306	219.17		
BIR 2307	119.28	VATable Sales	5,919.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.95
Amount Due	5,939.23	VAT Zero Rated Sales	0.00
Add : VAT	525.99	VAT Amount	525.99
TOTAL AMOUNT DUE	6,465.22	TOTAL SALES	6,803.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : GO,EDSON TAN
Meter Number : MTR1143390
Pole Number : 0470592
Billing Period : MAY 2018

Premise Address: D10 ESPERANZA VILLAGE LABANGON,CEBU CITY
Billing Address: D10 ESPERANZA VILLAGE LABANGON,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518129449933

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

BILLING STATEMENT

1014927263

51807878551

Date : 05-22-2018

BC16/116.4/0/1338221/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180787855-1

Customer Information----------
Name : LIAO,NILO BERINA
Premise Address: M2 ESPERANZA VILLAGE TISA,CEBU CITY
Billing Address: M2 ESPERANZA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800002	Pole No	:	1338221
Serial No	:	85169916	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1727
Period From	:	04-23-2018	Prev Rdg	:	1259
No of Days	:	29	Diff Rdg	:	468
Avg kWh/day	:	16.14	Registered	:	468
Conn Load	:	430	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		728.63
CURRENT BILL - MAY 2018		5,594.53
TOTAL AMOUNT DUE		8,523.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,650.00

Your monthly electricity consumption chart

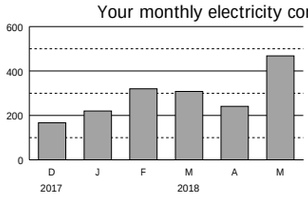

Avg Monthly Usage : 287.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,594.53		
Less : VAT	429.17		
Amount Net of VAT	5,165.36		
Less: BIR 2306	178.82		
BIR 2307	98.05	VATable Sales	4,865.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.46
Amount Due	4,888.49	VAT Zero Rated Sales	0.00
Add : VAT	429.17	VAT Amount	429.17
TOTAL AMOUNT DUE	5,317.66	TOTAL SALES	5,594.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : LIAO,NILO BERINA
Meter Number : BSG1800002
Pole Number : 1338221
Billing Period : MAY 2018

Premise Address: M2 ESPERANZA VILLAGE TISA,CEBU CITY
Billing Address: M2 ESPERANZA VILLAGE TISA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456584624397

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

BILLING STATEMENT

1014922791

4567476721

Date : 05-22-2018

BC16/116.4/0/0493890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567447672-1

Customer Information----------

Name : ALEONAR,CHRISTIE MAE PARAN

Premise Address: PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098497	Pole No	:	0493890
Serial No	:	84451213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1556
Period From	:	04-23-2018	Prev Rdg	:	1517
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 193.33
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.01
CURRENT BILL - MAY 2018		250.07
TOTAL AMOUNT DUE		618.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 210.00

Your monthly electricity consumption chart

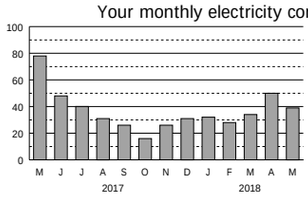

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.07		
Less : VAT	18.52		
Amount Net of VAT	231.55		
Less: BIR 2306	7.71		
BIR 2307	4.19	VATable Sales	208.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.49
Amount Due	219.65	VAT Zero Rated Sales	0.00
Add : VAT	18.52	VAT Amount	18.52
TOTAL AMOUNT DUE	238.17	TOTAL SALES	250.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : ALEONAR,CHRISTIE MAE PARAN
Meter Number : MTR1098497
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: PACANA ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170632425867

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

BILLING STATEMENT

1014927679

17066894563

Date : 05-22-2018

BC16/116.4/0/0493890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706689456-3

Customer Information----------

Name : BORJA,JAY NIEZ

Premise Address: F. PACANA PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066312	Pole No	:	0493890
Serial No	:	125294147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2493
Period From	:	04-23-2018	Prev Rdg	:	2390
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	118	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.63
CURRENT BILL - MAY 2018		1,251.10
TOTAL AMOUNT DUE		2,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,073.00

Your monthly electricity consumption chart

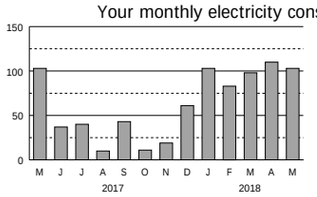

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.10		
Less : VAT	96.59		
Amount Net of VAT	1,154.51		
Less: BIR 2306	40.25		
BIR 2307	21.93	VATable Sales	1,088.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.04
Amount Due	1,092.33	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,188.92	TOTAL SALES	1,251.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : BORJA,JAY NIEZ
Meter Number : MTR1066312
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: F. PACANA PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091942589360

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

BILLING STATEMENT

1014935560

09192750942

Date : 05-22-2018

BC16/116.4/0/0493890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919275094-2

Customer Information----------

Name : VALDEZ,RICHARD BANEJO

Premise Address: F PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: F PACANA STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081413	Pole No	:	0493890
Serial No	:	40014745	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3591
Period From	:	04-23-2018	Prev Rdg	:	3488
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.48
CURRENT BILL - MAY 2018		1,249.83
TOTAL AMOUNT DUE		2,520.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,722.00

Your monthly electricity consumption chart

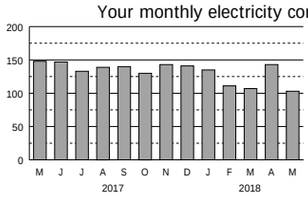

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.83		
Less : VAT	96.45		
Amount Net of VAT	1,153.38		
Less: BIR 2306	40.19		
BIR 2307	21.91	VATable Sales	1,087.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	1,091.28	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,187.73	TOTAL SALES	1,249.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : VALDEZ,RICHARD BANEJO
Meter Number : MTR1081413
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: F PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: F PACANA STREET PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076054361013

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

07643650695

BILLING STATEMENT

1014929975

Date : 05-22-2018

BC16/116.4/0/0446943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764365069-5

Customer Information----------

Name : LAZARTE,JESSICA GABATO

Premise Address: F. PACANA ST. TISA, CEBU CITY
Billing Address: F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083269	Pole No	:	0446943
Serial No	:	40017547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1589
Period From	:	04-23-2018	Prev Rdg	:	1510
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 807.94	- 80.79
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 73.21
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.55
CURRENT BILL - MAY 2018		849.28
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 760.00

Your monthly electricity consumption chart

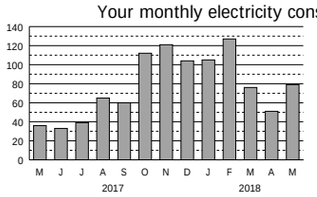

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.28		
Less : VAT	64.65		
Amount Net of VAT	784.63		
Less: BIR 2306	26.94		
BIR 2307	14.80	VATable Sales	734.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	742.89	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	807.54	TOTAL SALES	849.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : LAZARTE,JESSICA GABATO
Meter Number : MTR1083269
Pole Number : 0446943
Billing Period : MAY 2018

Premise Address: F. PACANA ST. TISA, CEBU CITY
Billing Address: F. PACANA ST. TISA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079540112619

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

BILLING STATEMENT

07984735774

1014930731

Date : 05-22-2018

BC16/116.4/0/0493631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798473577-4

Customer Information----------

Name : TUASTUMBAN,CONRADO CALUNOD

Premise Address: M3 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194492	Pole No	:	0493631
Serial No	:	40140469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8154
Period From	:	04-23-2018	Prev Rdg	:	7685
No of Days	:	29	Diff Rdg	:	469
Avg kWh/day	:	16.17	Registered	:	469
Conn Load	:	400	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,809.40
Transmission Charge	0.369/kWh	173.06
System Loss Charge	0.9433/kWh	442.41
Sub-Total		3,424.87
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		162.21
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		200.42
Transmission		18.76
System Loss		32.36
Distribution		161.63
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		737.61
CURRENT BILL - MAY 2018		5,671.63
TOTAL AMOUNT DUE		11,494.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,500.00

Your monthly electricity consumption chart

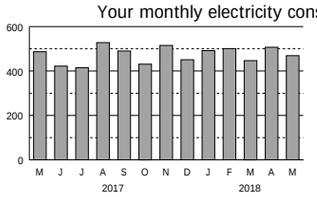

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.63		
Less : VAT	437.08		
Amount Net of VAT	5,234.55		
Less: BIR 2306	182.13		
BIR 2307	99.42	VATable Sales	4,934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.53
Amount Due	4,953.00	VAT Zero Rated Sales	0.00
Add : VAT	437.08	VAT Amount	437.08
TOTAL AMOUNT DUE	5,390.08	TOTAL SALES	5,671.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : TUASTUMBAN,CONRADO CALUNOD
Meter Number : MTR1194492
Pole Number : 0493631
Billing Period : MAY 2018

Premise Address: M3 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220246990862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926438

22085708117

Date : 05-22-2018

BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208570811-7

Customer Information----------

Name : ALBARACIN,ROSMELO CASES

Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080336	Pole No	:	0493743
Serial No	:	40012594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4526
Period From	:	04-23-2018	Prev Rdg	:	4340
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		291.88
CURRENT BILL - MAY 2018		2,243.64
TOTAL AMOUNT DUE		4,151.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,260.00

Your monthly electricity consumption chart

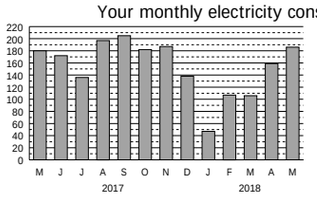

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.64		
Less : VAT	172.71		
Amount Net of VAT	2,070.93		
Less: BIR 2306	71.95		
BIR 2307	39.33	VATable Sales	1,951.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.17
Amount Due	1,959.65	VAT Zero Rated Sales	0.00
Add : VAT	172.71	VAT Amount	172.71
TOTAL AMOUNT DUE	2,132.36	TOTAL SALES	2,243.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : ALBARACIN,ROSMELO CASES

Meter Number : MTR1080336

Pole Number : 0493743

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875901636062

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

BILLING STATEMENT

1014929086

87558628910

Date : 05-22-2018

BC16/116.4/0/0446831/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755862891-0

Customer Information----------

Name : CABINATAN,RIZALDE SING

Premise Address: 62 F-PACANA ST. TISA, CEBU CITY
Billing Address: 62 F-PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082002	Pole No	:	0446831
Serial No	:	121433310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2465
Period From	:	04-23-2018	Prev Rdg	:	2405
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 614.83	- 122.97
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		83.05
CURRENT BILL - MAY 2018		594.38
TOTAL AMOUNT DUE		1,567.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 367.00

Your monthly electricity consumption chart

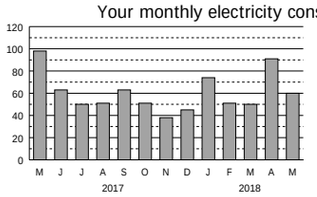

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.38		
Less : VAT	45.50		
Amount Net of VAT	548.88		
Less: BIR 2306	18.95		
BIR 2307	10.30	VATable Sales	511.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.55
Amount Due	519.63	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	565.13	TOTAL SALES	594.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : CABINATAN,RIZALDE SING
Meter Number : MTR1082002
Pole Number : 0446831
Billing Period : MAY 2018

Premise Address: 62 F-PACANA ST. TISA, CEBU CITY
Billing Address: 62 F-PACANA ST. TISA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145563279389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936604

14529535768

Date : 05-22-2018

BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452953576-8

Customer Information----------

Name : TUGONON,MERIAM LUZANO

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071300	Pole No	:	0493743
Serial No	:	125282110	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2877
Period From	:	04-23-2018	Prev Rdg	:	2799
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		- 80.39
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		113.42
CURRENT BILL - MAY 2018		830.81
TOTAL AMOUNT DUE		2,795.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,752.00

Your monthly electricity consumption chart

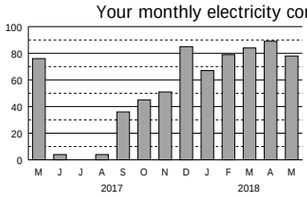

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.81		
Less : VAT	64.21		
Amount Net of VAT	766.60		
Less: BIR 2306	26.76		
BIR 2307	14.46	VATable Sales	717.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	725.38	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	789.59	TOTAL SALES	830.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/-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 : TUGONON,MERIAM LUZANO
Meter Number : MTR1071300
Pole Number : 0493743
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607597617927

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

60712059512

BILLING STATEMENT

1014922827

Date : 05-22-2018

BC16/125.2/0/0459975/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071205951-2

Customer Information----------

Name : URSAL,JOANA DELA CERNA

Premise Address: 72-C SALVADOR LABANGON CEBU CITY
Billing Address: 72-C SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214137	Pole No	:	0459975
Serial No	:	85118086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1082
Period From	:	04-22-2018	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	229	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		209.43
CURRENT BILL - MAY 2018		1,608.84
TOTAL AMOUNT DUE		2,578.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 795.00

Your monthly electricity consumption chart

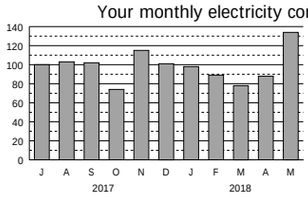

Avg Monthly Usage : 98.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.84		
Less : VAT	123.63		
Amount Net of VAT	1,485.21		
Less: BIR 2306	51.54		
BIR 2307	28.20	VATable Sales	1,399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.80
Amount Due	1,405.47	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,529.10	TOTAL SALES	1,608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/05-22-2018/-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 : URSAL,JOANA DELA CERNA
Meter Number : MTR1214137
Pole Number : 0459975
Billing Period : MAY 2018

Premise Address: 72-C SALVADOR LABANGON CEBU CITY
Billing Address: 72-C SALVADOR LABANGON CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385172892586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932220

38506929215

Date : 05-22-2018

BC16/125.2/0/0459555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850692921-5

Customer Information----------

Name : ROSAGARAN,LOLITO BACULAO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 445-719-220-000

Metering Information----------

Meter No	:	MTR1127865	Pole No	:	0459555
Serial No	:	40091379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4492
Period From	:	04-22-2018	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:		Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 791.50	15.83
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		213.60
CURRENT BILL - MAY 2018		1,640.23
TOTAL AMOUNT DUE		2,431.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,196.00

Your monthly electricity consumption chart

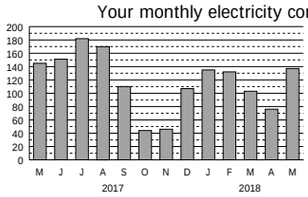

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.23		
Less : VAT	125.93		
Amount Net of VAT	1,514.30		
Less: BIR 2306	52.48		
BIR 2307	28.75	VATable Sales	1,426.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.67
Amount Due	1,433.07	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,559.00	TOTAL SALES	1,640.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/05-22-2018/-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 : ROSAGARAN,LOLITO BACULAO

Meter Number : MTR1127865

Pole Number : 0459555

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475235297990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930126

47507788611

Date : 05-22-2018

BC16/125.2/0/0459870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750778861-1

Customer Information----------

Name : TABASA,ROSALYN BENDEJO

Premise Address: 22-C SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 22-C SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193868	Pole No	:	0459870
Serial No	:	40139845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1907
Period From	:	04-22-2018	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	364	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.53
CURRENT BILL - MAY 2018		1,695.97
TOTAL AMOUNT DUE		3,388.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 2,635.00

Your monthly electricity consumption chart

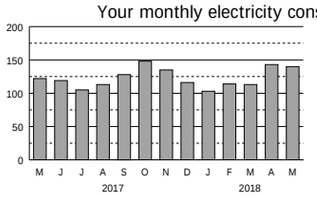

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.97		
Less : VAT	130.80		
Amount Net of VAT	1,565.17		
Less: BIR 2306	54.51		
BIR 2307	29.73	VATable Sales	1,475.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.73
Amount Due	1,480.93	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,611.73	TOTAL SALES	1,695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/05-22-2018/-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 : TABASA,ROSALYN BENDEJO

Meter Number : MTR1193868

Pole Number : 0459870

Billing Period : MAY 2018

Premise Address: 22-C SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 22-C SALVADOR ST. LABANGON, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852814307136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920651

85221707780

Date : 05-22-2018

BC16/125.2/0/0460263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522170778-0

Customer Information----------

Name : CASTRO,TERESITA ROWENA ABELLA

Premise Address: 7 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 7 SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212435	Pole No	:	0460263
Serial No	:	85039626	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	557
Period From	:	04-22-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.72
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.92
CURRENT BILL - MAY 2018		131.17
TOTAL AMOUNT DUE		325.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 133.00

Your monthly electricity consumption chart

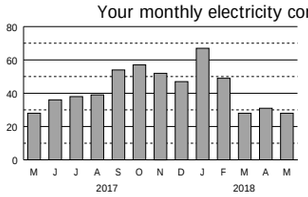

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.17		
Less : VAT	9.39		
Amount Net of VAT	121.78		
Less: BIR 2306	3.92		
BIR 2307	2.12	VATable Sales	105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	115.74	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	125.13	TOTAL SALES	131.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/05-22-2018/-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,TERESITA ROWENA ABELLA

Meter Number : MTR1212435

Pole Number : 0460263

Billing Period : MAY 2018

Premise Address: 7 SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 7 SALVADOR ST. LABANGON, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761293898101

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

BILLING STATEMENT

1014923955

76115706053

Date : 05-22-2018

BC16/125.2/0/0459996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611570605-3

Customer Information----------

Name : ENDAYA,RAUL GOMEZ

Premise Address: 72-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-E KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092042	Pole No	:	0459996
Serial No	:	40046287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2408
Period From	:	04-22-2018	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.59
CURRENT BILL - MAY 2018		677.74
TOTAL AMOUNT DUE		1,990.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 778.85

Your monthly electricity consumption chart

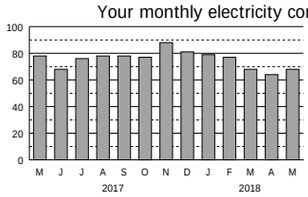

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.74		
Less : VAT	52.01		
Amount Net of VAT	625.73		
Less: BIR 2306	21.69		
BIR 2307	11.75	VATable Sales	583.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	592.29	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	644.30	TOTAL SALES	677.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/05-22-2018/-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 : ENDAYA,RAUL GOMEZ
Meter Number : MTR1092042
Pole Number : 0459996
Billing Period : MAY 2018

Premise Address: 72-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-E KATIPUNAN ST. LABANGON, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248616414837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935937

24814987152

Date : 05-22-2018

BC16/213.0/0/0402226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481498715-2

Customer Information----------

Name : GIRASOL,CHRISTOPHER ROAMAR

Premise Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY
Billing Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809494	Pole No	:	0402226
Serial No	:	85185966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	248
Period From	:	04-22-2018	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	319	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.31
CURRENT BILL - MAY 2018		746.03
TOTAL AMOUNT DUE		1,618.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 579.00

Your monthly electricity consumption chart

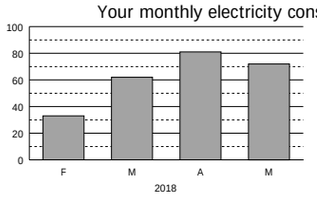

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.03		
Less : VAT	57.03		
Amount Net of VAT	689.00		
Less: BIR 2306	23.76		
BIR 2307	12.97	VATable Sales	643.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	652.27	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	709.30	TOTAL SALES	746.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/0/0/10/05-22-2018/-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 : GIRASOL,CHRISTOPHER ROAMAR

Meter Number : BSG1809494

Pole Number : 0402226

Billing Period : MAY 2018

Premise Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY
Billing Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106551728498

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

BILLING STATEMENT

1014922017

10637402636

Date : 05-22-2018

BC16/215.0/0/0533135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063740263-6

Customer Information----------

Name : ROMALES,WINSTON ROMO

Premise Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203477	Pole No	:	0533135
Serial No	:	40122284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	240
Period From	:	04-22-2018	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	554	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,388.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 8,389.00	167.78
Sub-Total		179.20
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		202.31
CURRENT BILL - MAY 2018		1,575.67
TOTAL AMOUNT DUE		9,964.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 400.00

Your monthly electricity consumption chart

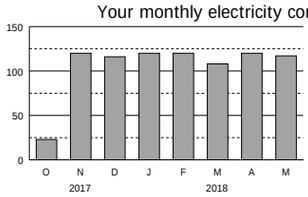

Avg Monthly Usage : 105.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.67		
Less : VAT	126.27		
Amount Net of VAT	1,449.40		
Less: BIR 2306	52.60		
BIR 2307	27.67	VATable Sales	1,373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,369.13	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,495.40	TOTAL SALES	1,575.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/0/0/10/05-22-2018/-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 : ROMALES,WINSTON ROMO
Meter Number : MTR1203477
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066672029068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926108

06677771864

Date : 05-22-2018

BC16/227.7/0/0486005/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667777186-4

Customer Information----------

Name : CABURNAY,MICHELLE CABAJAR

Premise Address: BADIANG TOONG, CEBU CITY
Billing Address: BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174248	Pole No	:	0486005
Serial No	:	85014628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1273
Period From	:	04-22-2018	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		- 44.71
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		126.01
CURRENT BILL - MAY 2018		940.07
TOTAL AMOUNT DUE		2,038.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 960.00

Your monthly electricity consumption chart

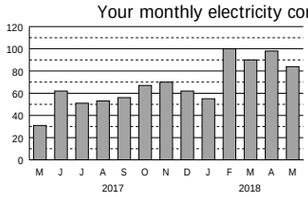

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.07		
Less : VAT	72.70		
Amount Net of VAT	867.37		
Less: BIR 2306	30.29		
BIR 2307	16.40	VATable Sales	814.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.31
Amount Due	820.68	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	893.38	TOTAL SALES	940.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/05-22-2018/-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 : CABURNAY,MICHELLE CABAJAR

Meter Number : MTR1174248

Pole Number : 0486005

Billing Period : MAY 2018

Premise Address: BADIANG TOONG, CEBU CITY
Billing Address: BADIANG TOONG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706244007185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922481

70601078788

Date : 05-22-2018

BC16/227.7/0/0499786/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060107878-8

Customer Information----------
Name : PADINAS,EXUPERIO BARCOSO
Premise Address: SITIO PANGPANG TOONG, CEBU CITY
Billing Address: SITIO PANGPANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163764	Pole No	:	0499786
Serial No	:	40092277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	838
Period From	:	04-22-2018	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	125	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.51
CURRENT BILL - MAY 2018		205.69
TOTAL AMOUNT DUE		309.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 199.00

Your monthly electricity consumption chart

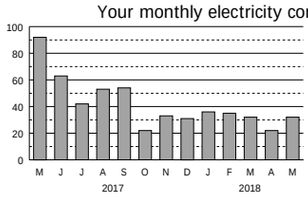

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.69		
Less : VAT	15.25		
Amount Net of VAT	190.44		
Less: BIR 2306	6.36		
BIR 2307	3.45	VATable Sales	171.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.26
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/05-22-2018/-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 : PADINAS,EXUPERIO BARCOSO
Meter Number : MTR1163764
Pole Number : 0499786
Billing Period : MAY 2018

Premise Address: SITIO PANGPANG TOONG, CEBU CITY
Billing Address: SITIO PANGPANG TOONG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565562256542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925723

56545558530

Date : 05-22-2018

BC16/228.3/0/0048922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654555853-0

Customer Information----------

Name : DELA TORRE,MERCHIE ESCOPETE

Premise Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY

Billing Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215643	Pole No	:	0048922
Serial No	:	85120092	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2355
Period From	:	04-22-2018	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.14
CURRENT BILL - MAY 2018		2,599.96
TOTAL AMOUNT DUE		5,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 2,720.00

Your monthly electricity consumption chart

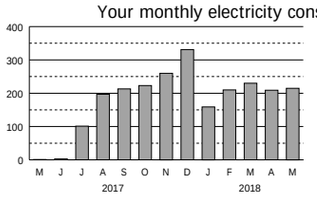

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.96		
Less : VAT	200.36		
Amount Net of VAT	2,399.60		
Less: BIR 2306	83.49		
BIR 2307	45.58	VATable Sales	2,261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.78
Amount Due	2,270.53	VAT Zero Rated Sales	0.00
Add : VAT	200.36	VAT Amount	200.36
TOTAL AMOUNT DUE	2,470.89	TOTAL SALES	2,599.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : DELA TORRE,MERCHIE ESCOPETE

Meter Number : MTR1215643

Pole Number : 0048922

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204000087351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921181

20496085042

Date : 05-22-2018

BC16/228.3/0/0048570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049608504-2

Customer Information----------

Name : ALFAR,REBECCA MANTO

Premise Address: UNIT 3 VALLE ESTRERA OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3 VALLE ESTRERA OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157290	Pole No	:	0048570
Serial No	:	133493476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1254
Period From	:	04-22-2018	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.98
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	0.183/kWh	8.24
Sub-Total		52.62
CURRENT BILL - MAY 2018		337.11
TOTAL AMOUNT DUE		690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 337.00

Your monthly electricity consumption chart

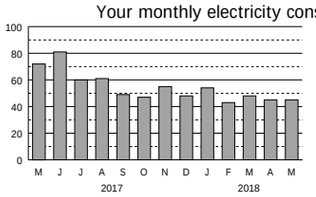

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.11		
Less : VAT	25.21		
Amount Net of VAT	311.90		
Less: BIR 2306	10.52		
BIR 2307	5.73	VATable Sales	284.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	295.65	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	320.86	TOTAL SALES	337.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : ALFAR,REBECCA MANTO

Meter Number : MTR1157290

Pole Number : 0048570

Billing Period : MAY 2018

Premise Address: UNIT 3 VALLE ESTRERA OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3 VALLE ESTRERA OPRRA KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413260788240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925108

41348506175

Date : 05-22-2018

BC16/228.3/0/1040121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134850617-5

Customer Information----------

Name : GABINE,AYESA ORDENIZA

Premise Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193084	Pole No	:	1040121
Serial No	:	40139061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1243
Period From	:	04-22-2018	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	204	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		- 46.88
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.42
CURRENT BILL - MAY 2018		972.79
TOTAL AMOUNT DUE		2,035.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,040.00

Your monthly electricity consumption chart

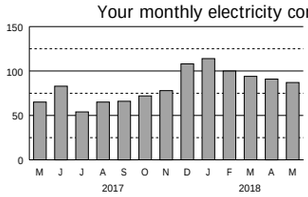

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.79		
Less : VAT	75.21		
Amount Net of VAT	897.58		
Less: BIR 2306	31.35		
BIR 2307	16.97	VATable Sales	842.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.21
Amount Due	849.26	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	924.47	TOTAL SALES	972.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : GABINE,AYESA ORDENIZA

Meter Number : MTR1193084

Pole Number : 1040121

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482344057591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932677

48275149093

Date : 05-22-2018

BC16/228.3/0/0048570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827514909-3

Customer Information----------

Name : SILOS,CRISNA CRISTORIA

Premise Address: SITIO UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139355	Pole No	:	0048570
Serial No	:	40092947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2728
Period From	:	04-22-2018	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.39
CURRENT BILL - MAY 2018		781.90
TOTAL AMOUNT DUE		1,465.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 526.00

Your monthly electricity consumption chart

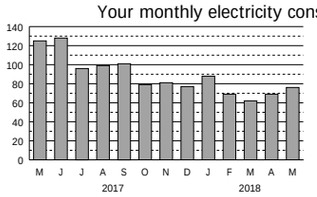

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.90		
Less : VAT	59.62		
Amount Net of VAT	722.28		
Less: BIR 2306	24.85		
BIR 2307	13.59	VATable Sales	674.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	683.84	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	743.46	TOTAL SALES	781.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : SILOS,CRISNA CRISTORIA

Meter Number : MTR1139355

Pole Number : 0048570

Billing Period : MAY 2018

Premise Address: SITIO UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 3 OPRRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432368463865

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

43212856819

BILLING STATEMENT

1014931835

Date : 05-22-2018

BC16/228.3/0/0048570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321285681-9

Customer Information----------

Name : DURON,ARJANE ARMODIA

Premise Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY
Billing Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162564	Pole No	:	0048570
Serial No	:	133499602	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	637
Period From	:	04-22-2018	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.91
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.94
CURRENT BILL - MAY 2018		131.38
TOTAL AMOUNT DUE		335.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 389.00

Your monthly electricity consumption chart

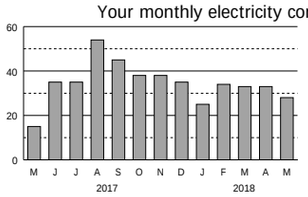

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.38		
Less : VAT	9.41		
Amount Net of VAT	121.97		
Less: BIR 2306	3.93		
BIR 2307	2.12	VATable Sales	105.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	115.92	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	125.33	TOTAL SALES	131.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : DURON,ARJANE ARMODIA
Meter Number : MTR1162564
Pole Number : 0048570
Billing Period : MAY 2018

Premise Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY
Billing Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969288623631

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

BILLING STATEMENT

1014927508

96928125077

Date : 05-22-2018

BC16/228.3/0/0048711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692812507-7

Customer Information----------

Name : ANOBA,LUISA ESCATRON

Premise Address: UNIT 2 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182358	Pole No	:	0048711
Serial No	:	40128335	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1335
Period From	:	04-22-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		181.35
CURRENT BILL - MAY 2018		1,400.08
TOTAL AMOUNT DUE		4,622.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,023.00

Your monthly electricity consumption chart

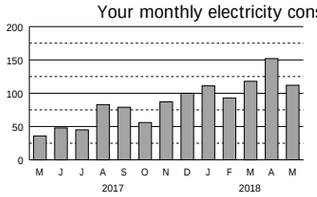

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.08		
Less : VAT	109.26		
Amount Net of VAT	1,290.82		
Less: BIR 2306	45.53		
BIR 2307	24.56	VATable Sales	1,218.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,220.73	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,329.99	TOTAL SALES	1,400.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : ANOBA,LUISA ESCATRON
Meter Number : MTR1182358
Pole Number : 0048711
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126374878788

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

BILLING STATEMENT

1014929281

12684842763

Date : 05-22-2018

BC16/228.3/0/0925942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268484276-3

Customer Information----------

Name : DELA GANAR,ZENAIDA CAINTIC

Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1120676	Pole No	:	0925942
Serial No	:	84447350	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1237
Period From	:	04-22-2018	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.76
CURRENT BILL - MAY 2018		344.10
TOTAL AMOUNT DUE		684.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 263.00

Your monthly electricity consumption chart

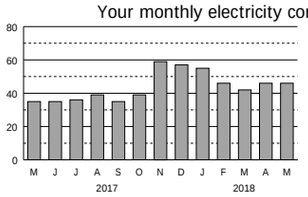

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.10		
Less : VAT	25.73		
Amount Net of VAT	318.37		
Less: BIR 2306	10.72		
BIR 2307	5.85	VATable Sales	290.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	301.80	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	327.53	TOTAL SALES	344.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : DELA GANAR,ZENAIDA CAINTIC
Meter Number : MTR1120676
Pole Number : 0925942
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677443568184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929682

67734424632

Date : 05-22-2018

BC16/228.3/0/0048122/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773442463-2

Customer Information----------
Name : DIZON,MARK ANTHONY QUERUBIN
Premise Address: UNIT 111 KLUNASAN CEBU CITY
Billing Address: UNIT 111 KLUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217725	Pole No	:	0048122
Serial No	:	85122174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2487
Period From	:	04-22-2018	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	413	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,321.50	86.43
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		268.82
CURRENT BILL - MAY 2018		2,073.90
TOTAL AMOUNT DUE		4,395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

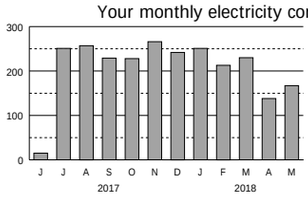

Avg Monthly Usage : 207.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.90		
Less : VAT	161.45		
Amount Net of VAT	1,912.45		
Less: BIR 2306	67.27		
BIR 2307	36.37	VATable Sales	1,805.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.37
Amount Due	1,808.81	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	1,970.26	TOTAL SALES	2,073.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : DIZON,MARK ANTHONY QUERUBIN
Meter Number : MTR1217725
Pole Number : 0048122
Billing Period : MAY 2018

Premise Address: UNIT 111 KLUNASAN CEBU CITY
Billing Address: UNIT 111 KLUNASAN CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705247950306

BILLING STATEMENT

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

1014921979

70523769316

Date : 05-22-2018

BC16/228.3/0/0048066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052376931-6

Customer Information----------

Name : LUNA,ANTONIO GUMAGAY

Premise Address: SITIO UNIT4 OPRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT4 OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136342	Pole No	:	0048066
Serial No	:	40093182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2831
Period From	:	04-22-2018	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - MAY 2018		1,550.70
TOTAL AMOUNT DUE		3,080.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,156.00

Your monthly electricity consumption chart

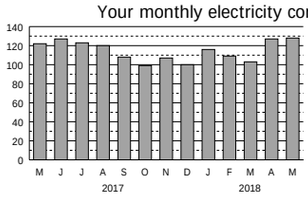

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.70		
Less : VAT	119.59		
Amount Net of VAT	1,431.11		
Less: BIR 2306	49.83		
BIR 2307	27.18	VATable Sales	1,349.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.05
Amount Due	1,354.10	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,473.69	TOTAL SALES	1,550.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : LUNA,ANTONIO GUMAGAY
Meter Number : MTR1136342
Pole Number : 0048066
Billing Period : MAY 2018

Premise Address: SITIO UNIT4 OPRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT4 OPRA KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121541039470

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

BILLING STATEMENT

1014927553

12171909810

Date : 05-22-2018

BC16/228.3/0/0049266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217190981-0

Customer Information----------

Name : MOLLANEDA,CHARLAINE SUSAINE ESTRELLA

Premise Address: SITIO UNIT 2 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 2 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010975 EFS6	Pole No	:	0049266
Serial No	:	121439783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8912
Period From	:	04-22-2018	Prev Rdg	:	8546
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	598	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,192.41
Transmission Charge	0.369/kWh	135.05
System Loss Charge	0.9433/kWh	345.25
Sub-Total		2,672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 7,343.50	146.87
Sub-Total		182.58
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		156.40
Transmission		14.63
System Loss		25.25
Distribution		126.27
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		582.95
CURRENT BILL - MAY 2018		4,490.48
TOTAL AMOUNT DUE		8,584.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,250.00

Your monthly electricity consumption chart

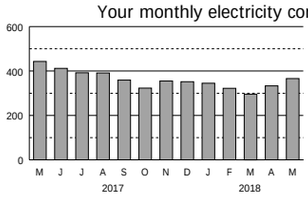

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.48		
Less : VAT	347.98		
Amount Net of VAT	4,142.50		
Less: BIR 2306	144.99		
BIR 2307	78.74	VATable Sales	3,907.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.97
Amount Due	3,918.77	VAT Zero Rated Sales	0.00
Add : VAT	347.98	VAT Amount	347.98
TOTAL AMOUNT DUE	4,266.75	TOTAL SALES	4,490.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : MOLLANEDA,CHARLAINE SUSAINE ESTRELLA
Meter Number : 010975 EFS6
Pole Number : 0049266
Billing Period : MAY 2018

Premise Address: SITIO UNIT 2 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 2 OPRA VILLAGE KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149819171352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937859

14969136937

Date : 05-22-2018

BC16/228.3/0/0040370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496913693-7

Customer Information----------

Name : MUNDALA,FELICIANO CAADAN

Premise Address: UNIT 4 OPRA BRGY KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA BRGY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200238	Pole No	:	0040370
Serial No	:	40146215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1905
Period From	:	04-22-2018	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.49
CURRENT BILL - MAY 2018		1,526.51
TOTAL AMOUNT DUE		3,030.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,586.00

Your monthly electricity consumption chart

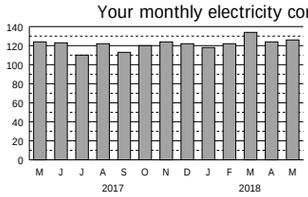

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.51		
Less : VAT	117.73		
Amount Net of VAT	1,408.78		
Less: BIR 2306	49.06		
BIR 2307	26.76	VATable Sales	1,328.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.76
Amount Due	1,332.96	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,450.69	TOTAL SALES	1,526.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : MUNDALA,FELICIANO CAADAN

Meter Number : MTR1200238

Pole Number : 0040370

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA BRGY KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA BRGY KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680133735115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930806

68015872184

Date : 05-22-2018

BC16/228.3/0/0048522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801587218-4

Customer Information----------

Name : PILIOTAS,ERIC CASTILLO

Premise Address: UNIT 04 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 04 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093125	Pole No	:	0048522
Serial No	:	84409317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1647
Period From	:	04-22-2018	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.67
CURRENT BILL - MAY 2018		1,475.26
TOTAL AMOUNT DUE		3,323.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,684.00

Your monthly electricity consumption chart

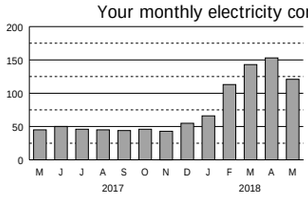

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.26		
Less : VAT	114.05		
Amount Net of VAT	1,361.21		
Less: BIR 2306	47.53		
BIR 2307	25.86	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,287.82	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,401.87	TOTAL SALES	1,475.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : PILIOTAS,ERIC CASTILLO

Meter Number : MTR1093125

Pole Number : 0048522

Billing Period : MAY 2018

Premise Address: UNIT 04 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 04 OPRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042801762710

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

BILLING STATEMENT

1014935332

04262390943

Date : 05-22-2018

BC16/228.3/0/0048700/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426239094-3

Customer Information----------
Name : BAGUIO,ROMEO ESCASINAS
Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223847	Pole No	:	0048700
Serial No	:	133494027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	519
Period From	:	04-22-2018	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.10
CURRENT BILL - MAY 2018		207.72
TOTAL AMOUNT DUE		328.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 112.00

Your monthly electricity consumption chart

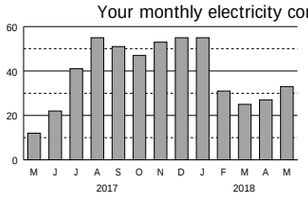

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.72		
Less : VAT	15.26		
Amount Net of VAT	192.46		
Less: BIR 2306	6.36		
BIR 2307	3.48	VATable Sales	172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	182.62	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	197.88	TOTAL SALES	207.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : BAGUIO,ROMEO ESCASINAS
Meter Number : MTR1223847
Pole Number : 0048700
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477177800525

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

BILLING STATEMENT

1014930945

47759552160

Date : 05-22-2018

BC16/228.3/0/1380712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775955216-0

Customer Information----------

Name : ESTRIBA,JENNILYN RAMIREZ

Premise Address: VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: VILLA REMEDIOS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171455	Pole No	:	1380712
Serial No	:	84441748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1371
Period From	:	04-22-2018	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.03
CURRENT BILL - MAY 2018		787.56
TOTAL AMOUNT DUE		1,721.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 520.00

Your monthly electricity consumption chart

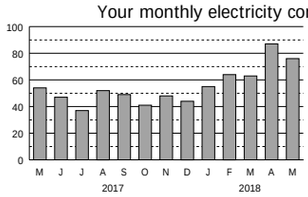

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.56		
Less : VAT	60.22		
Amount Net of VAT	727.34		
Less: BIR 2306	25.10		
BIR 2307	13.69	VATable Sales	679.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	688.55	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	748.77	TOTAL SALES	787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : ESTRIBA,JENNILYN RAMIREZ
Meter Number : MTR1171455
Pole Number : 1380712
Billing Period : MAY 2018

Premise Address: VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: VILLA REMEDIOS KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417468153647

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

BILLING STATEMENT

1014926433

41789980244

Date : 05-22-2018

BC16/228.3/0/1190213/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178998024-4

Customer Information----------

Name : PHALA,ELIZABETH PARAS

Premise Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702402	Pole No	:	1190213
Serial No	:	85155132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	322
Period From	:	04-22-2018	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	524	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.53
CURRENT BILL - MAY 2018		654.40
TOTAL AMOUNT DUE		1,313.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 402.00

Your monthly electricity consumption chart

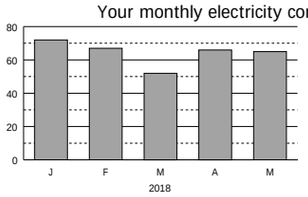

Avg Monthly Usage : 64.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.40		
Less : VAT	48.76		
Amount Net of VAT	605.64		
Less: BIR 2306	20.31		
BIR 2307	11.38	VATable Sales	564.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	573.95	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	622.71	TOTAL SALES	654.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : PHALA,ELIZABETH PARAS
Meter Number : BSG1702402
Pole Number : 1190213
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630084060962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931447

63004086680

Date : 05-22-2018

BC16/228.3/0/0925942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300408668-0

Customer Information----------

Name : ARCIPE,DAIVE MARK CASTANARES

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198757	Pole No	:	0925942
Serial No	:	40144734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1391
Period From	:	04-22-2018	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	244	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.08
CURRENT BILL - MAY 2018		1,454.12
TOTAL AMOUNT DUE		2,887.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,260.00

Your monthly electricity consumption chart

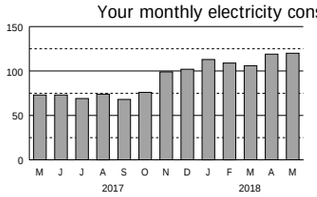

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.12		
Less : VAT	112.16		
Amount Net of VAT	1,341.96		
Less: BIR 2306	46.73		
BIR 2307	25.49	VATable Sales	1,265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.92
Amount Due	1,269.74	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,381.90	TOTAL SALES	1,454.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : ARCIPE,DAIVE MARK CASTANARES

Meter Number : MTR1198757

Pole Number : 0925942

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931466559364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930505

93107410685

Date : 05-22-2018

BC16/228.3/0/0049344/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310741068-5

Customer Information----------

Name : FRANCISCO,TERESA TORREGOSA

Premise Address: VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: VILLA REMEDIOS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071678	Pole No	:	0049344
Serial No	:	125288749	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1764
Period From	:	04-22-2018	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.47
CURRENT BILL - MAY 2018		377.35
TOTAL AMOUNT DUE		850.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 380.00

Your monthly electricity consumption chart

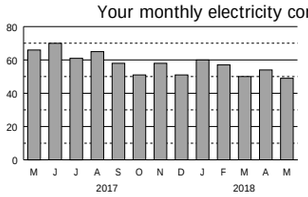

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.35		
Less : VAT	28.54		
Amount Net of VAT	348.81		
Less: BIR 2306	11.88		
BIR 2307	6.43	VATable Sales	318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.50	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	359.04	TOTAL SALES	377.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : FRANCISCO,TERESA TORREGOSA

Meter Number : MTR1071678

Pole Number : 0049344

Billing Period : MAY 2018

Premise Address: VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: VILLA REMEDIOS KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421422332466

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

BILLING STATEMENT

1014927552

42124029119

Date : 05-22-2018

BC16/228.3/0/0049111/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212402911-9

Customer Information----------

Name : COMENDADOR,LEONISA CAROTE

Premise Address: UNIT 2 OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 2 OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136450	Pole No	:	0049111
Serial No	:	40092555	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2914
Period From	:	04-22-2018	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	602	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.98
CURRENT BILL - MAY 2018		482.45
TOTAL AMOUNT DUE		960.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 707.00

Your monthly electricity consumption chart

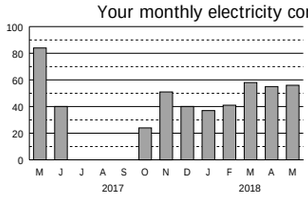

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.45		
Less : VAT	36.43		
Amount Net of VAT	446.02		
Less: BIR 2306	15.17		
BIR 2307	8.29	VATable Sales	411.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	422.56	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	458.99	TOTAL SALES	482.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/-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 : COMENDADOR,LEONISA CAROTE
Meter Number : MTR1136450
Pole Number : 0049111
Billing Period : MAY 2018

Premise Address: UNIT 2 OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 2 OPPRA KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799386120931

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

BILLING STATEMENT

1014936649

79907868362

Date : 05-22-2018

BC16/229.1/0/0050100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990786836-2

Customer Information----------
Name : PAGLINAWAN,CLIFF BADIANG
Premise Address: UNIT 1 OPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120677	Pole No	:	0050100
Serial No	:	84446294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2713
Period From	:	04-22-2018	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	312	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		8.02
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	0.183/kWh	25.80
Sub-Total		223.09
CURRENT BILL - MAY 2018		1,716.81
TOTAL AMOUNT DUE		3,810.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,987.00

Your monthly electricity consumption chart

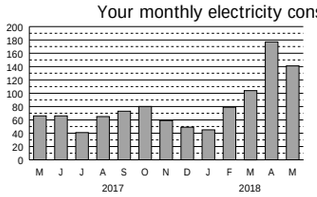

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.81		
Less : VAT	132.66		
Amount Net of VAT	1,584.15		
Less: BIR 2306	55.27		
BIR 2307	30.10	VATable Sales	1,493.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,498.78	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,631.44	TOTAL SALES	1,716.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : PAGLINAWAN,CLIFF BADIANG
Meter Number : MTR1120677
Pole Number : 0050100
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRA KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201851195547

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

BILLING STATEMENT

1014920414

20128749338

Date : 05-22-2018

BC16/229.1/0/0050500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012874933-8

Customer Information----------

Name : ALESNA,CHERIE CUYOS

Premise Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137590	Pole No	:	0050500
Serial No	:	40095214	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	885
Period From	:	04-22-2018	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.40
CURRENT BILL - MAY 2018		1,121.77
TOTAL AMOUNT DUE		2,240.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 203.39

Your monthly electricity consumption chart

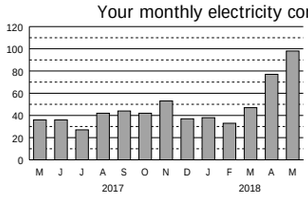

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.77		
Less : VAT	86.03		
Amount Net of VAT	1,035.74		
Less: BIR 2306	35.87		
BIR 2307	19.61	VATable Sales	973.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	980.26	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,066.29	TOTAL SALES	1,121.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : ALESNA,CHERIE CUYOS
Meter Number : MTR1137590
Pole Number : 0050500
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787167814176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932796

7878534331

Date : 05-22-2018

BC16/229.1/0/0049044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878533433-1

Customer Information----------

Name : SOLON,CESAR BASUBAS

Premise Address: BACK CRISANTO OPPRA, KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO OPPRA, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093134	Pole No	:	0049044
Serial No	:	84453842	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1592
Period From	:	04-22-2018	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.27
CURRENT BILL - MAY 2018		900.23
TOTAL AMOUNT DUE		1,661.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

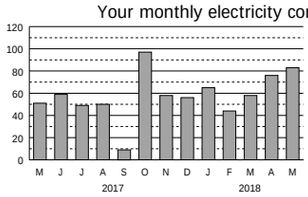

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.23		
Less : VAT	68.79		
Amount Net of VAT	831.44		
Less: BIR 2306	28.67		
BIR 2307	15.70	VATable Sales	778.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	787.07	VAT Zero Rated Sales	0.00
Add : VAT	68.79	VAT Amount	68.79
TOTAL AMOUNT DUE	855.86	TOTAL SALES	900.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : SOLON,CESAR BASUBAS

Meter Number : MTR1093134

Pole Number : 0049044

Billing Period : MAY 2018

Premise Address: BACK CRISANTO OPPRA, KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO OPPRA, KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483674807668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933397

48364142918

Date : 05-22-2018

BC16/229.1/0/0049233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836414291-8

Customer Information----------

Name : TECSON,GEMMA SARRAGA

Premise Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150541	Pole No	:	0049233
Serial No	:	133486081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12246
Period From	:	04-22-2018	Prev Rdg	:	11720
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	250	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,418.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,150.85
Transmission Charge	0.369/kWh	194.09
System Loss Charge	0.9433/kWh	496.18
Sub-Total		3,841.12
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 6,418.50	128.37
Sub-Total		179.69
Government Charges		
Franchise Tax - Local		41.48
Value Added Tax		
Generation		224.78
Transmission		21.03
System Loss		36.30
Distribution		181.21
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.90
CURRENT BILL - MAY 2018		6,357.76
TOTAL AMOUNT DUE		12,776.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,485.55

Your monthly electricity consumption chart

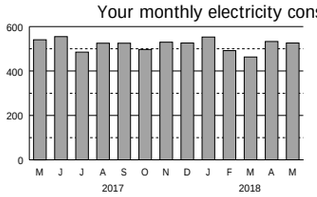

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.76		
Less : VAT	489.86		
Amount Net of VAT	5,867.90		
Less: BIR 2306	204.11		
BIR 2307	111.45	VATable Sales	5,530.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.04
Amount Due	5,552.34	VAT Zero Rated Sales	0.00
Add : VAT	489.86	VAT Amount	489.86
TOTAL AMOUNT DUE	6,042.20	TOTAL SALES	6,357.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : TECSON,GEMMA SARRAGA

Meter Number : MTR1150541

Pole Number : 0049233

Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849036913437

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

BILLING STATEMENT

1014937676

8490178721

Date : 05-22-2018

BC16/229.1/0/0077122/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490717872-1

Customer Information----------
Name : QUINTO,JOHN PHILIP LIMOS
Premise Address: OBEDIENCE STREET CAPITOL HILLS,CEBU CITY
Billing Address: OBEDIENCE STREET CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207788	Pole No	:	0077122
Serial No	:	40152404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2050
Period From	:	04-22-2018	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	355	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		242.29
CURRENT BILL - MAY 2018		1,866.58
TOTAL AMOUNT DUE		4,845.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,175.75

Your monthly electricity consumption chart

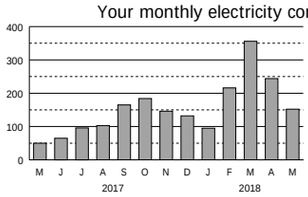

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.58		
Less : VAT	144.69		
Amount Net of VAT	1,721.89		
Less: BIR 2306	60.32		
BIR 2307	32.73	VATable Sales	1,624.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.60
Amount Due	1,628.84	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,773.53	TOTAL SALES	1,866.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : QUINTO,JOHN PHILIP LIMOS
Meter Number : MTR1207788
Pole Number : 0077122
Billing Period : MAY 2018

Premise Address: OBEDIENCE STREET CAPITOL HILLS,CEBU CITY
Billing Address: OBEDIENCE STREET CAPITOL HILLS,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605481777786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921805

60576817211

Date : 05-22-2018

BC16/229.1/0/0049066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057681721-1

Customer Information----------

Name : CABUCOS,JERRY GUNTINAS

Premise Address: UNIT 2 OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 2 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196195	Pole No	:	0049066
Serial No	:	40142172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3625
Period From	:	04-22-2018	Prev Rdg	:	3383
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.25
CURRENT BILL - MAY 2018		2,923.48
TOTAL AMOUNT DUE		5,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,336.00

Your monthly electricity consumption chart

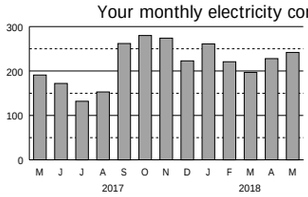

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.48		
Less : VAT	225.20		
Amount Net of VAT	2,698.28		
Less: BIR 2306	93.83		
BIR 2307	51.25	VATable Sales	2,543.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.05
Amount Due	2,553.20	VAT Zero Rated Sales	0.00
Add : VAT	225.20	VAT Amount	225.20
TOTAL AMOUNT DUE	2,778.40	TOTAL SALES	2,923.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : CABUCOS,JERRY GUNTINAS

Meter Number : MTR1196195

Pole Number : 0049066

Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRA KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836320806254

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

83636270361

BILLING STATEMENT

1014932967

Date : 05-22-2018

BC16/229.1/0/0049044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363627036-1

Customer Information----------

Name : ROSELL,MELANIE PUNAY

Premise Address: BACK CRISANTO OPRRA,CEBU CITY
Billing Address: BACK CRISANTO OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114851	Pole No	:	0049044
Serial No	:	40048131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2010
Period From	:	04-22-2018	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	372	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 114.27
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.03
CURRENT BILL - MAY 2018		688.05
TOTAL AMOUNT DUE		1,447.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 590.00

Your monthly electricity consumption chart

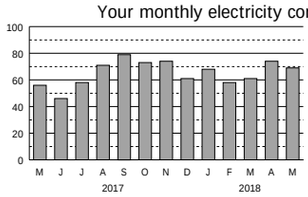

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.05		
Less : VAT	52.82		
Amount Net of VAT	635.23		
Less: BIR 2306	22.01		
BIR 2307	11.93	VATable Sales	592.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	601.29	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	654.11	TOTAL SALES	688.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : ROSELL,MELANIE PUNAY
Meter Number : MTR1114851
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO OPRRA,CEBU CITY
Billing Address: BACK CRISANTO OPRRA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069940571203

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

BILLING STATEMENT

1014926803

06940010652

Date : 05-22-2018

BC16/229.1/0/0050070/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694001065-2

Customer Information----------

Name : BEJO,JOHN REY MANDAYA

Premise Address: UNIT I OPRRA, CEBU CITY
Billing Address: UNIT I OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198733	Pole No	:	0050070
Serial No	:	40144710	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	919
Period From	:	04-22-2018	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.48
CURRENT BILL - MAY 2018		453.03
TOTAL AMOUNT DUE		1,107.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 335.00

Your monthly electricity consumption chart

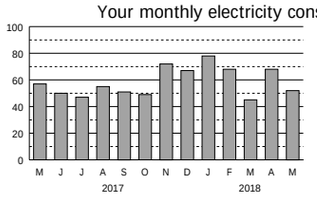

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.03		
Less : VAT	34.35		
Amount Net of VAT	418.68		
Less: BIR 2306	14.32		
BIR 2307	7.79	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	396.57	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	430.92	TOTAL SALES	453.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : BEJO,JOHN REY MANDAYA
Meter Number : MTR1198733
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA, CEBU CITY
Billing Address: UNIT I OPRRA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149824574682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937801

14919688607

Date : 05-22-2018

BC16/229.1/0/0048781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491968860-7

Customer Information----------

Name : HERMOSA,OLIVER DELA CERNA

Premise Address: OPRRA UNIT II KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT II KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097581	Pole No	:	0048781
Serial No	:	40073866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5064
Period From	:	04-22-2018	Prev Rdg	:	4744
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 7,140.50	142.81
Sub-Total		174.03
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		511.61
CURRENT BILL - MAY 2018		3,943.06
TOTAL AMOUNT DUE		7,828.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,255.00

Your monthly electricity consumption chart

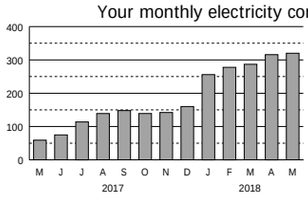

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.06		
Less : VAT	306.06		
Amount Net of VAT	3,637.00		
Less: BIR 2306	127.53		
BIR 2307	69.14	VATable Sales	3,431.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.55
Amount Due	3,440.33	VAT Zero Rated Sales	0.00
Add : VAT	306.06	VAT Amount	306.06
TOTAL AMOUNT DUE	3,746.39	TOTAL SALES	3,943.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : HERMOSA,OLIVER DELA CERNA

Meter Number : MTR1097581

Pole Number : 0048781

Billing Period : MAY 2018

Premise Address: OPRRA UNIT II KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT II KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067430991057

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014926426

06742214791

Date : 05-22-2018

BC16/229.1/0/0050344/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674221479-1

Customer Information----------

Name : SOLIS,DIVINA SEVILLA

Premise Address: NANGKA ST. UNIT II OPRRA KALUNASAN, CEBU CITY
Billing Address: NANGKA ST. UNIT II OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192154	Pole No	:	0050344
Serial No	:	40138131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2005
Period From	:	04-22-2018	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1288	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Sub-Total		- 120.90
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 11.73
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.22
CURRENT BILL - MAY 2018		678.61
TOTAL AMOUNT DUE		1,317.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 1,474.00

Your monthly electricity consumption chart

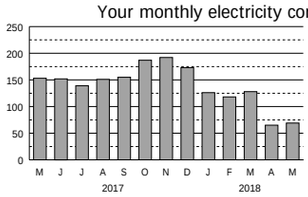

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.61		
Less : VAT	50.06		
Amount Net of VAT	628.55		
Less: BIR 2306	20.86		
BIR 2307	11.80	VATable Sales	585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.89	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	645.95	TOTAL SALES	678.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : SOLIS,DIVINA SEVILLA

Meter Number : MTR1192154

Pole Number : 0050344

Billing Period : MAY 2018

Premise Address: NANGKA ST. UNIT II OPRRA KALUNASAN, CEBU CITY
Billing Address: NANGKA ST. UNIT II OPRRA KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540440342458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935921

54058382158

Date : 05-22-2018

BC16/229.1/0/0160134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405838215-8

Customer Information----------

Name : SALDE,VIRGILIO JR. TURAJA

Premise Address: SITIO UNIT I OPPRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT I OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143719	Pole No	:	0160134
Serial No	:	40081147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2521
Period From	:	04-22-2018	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	170	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - MAY 2018		1,131.21
TOTAL AMOUNT DUE		2,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 900.00

Your monthly electricity consumption chart

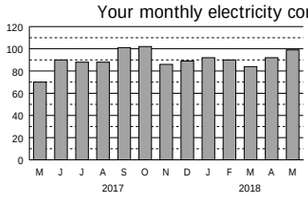

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.21		
Less : VAT	86.69		
Amount Net of VAT	1,044.52		
Less: BIR 2306	36.11		
BIR 2307	19.78	VATable Sales	981.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	988.63	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,075.32	TOTAL SALES	1,131.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : SALDE,VIRGILIO JR. TURAJA

Meter Number : MTR1143719

Pole Number : 0160134

Billing Period : MAY 2018

Premise Address: SITIO UNIT I OPPRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT I OPPRA KALUNASAN,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184716233220

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

BILLING STATEMENT

18425507987

1014933291

Date : 05-22-2018

BC16/229.1/0/0057211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842550798-7

Customer Information----------

Name : ROSELL,JULIETA PUNAY

Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137386	Pole No	:	0057211
Serial No	:	40093561	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1183
Period From	:	04-22-2018	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.34
CURRENT BILL - MAY 2018		337.16
TOTAL AMOUNT DUE		670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 341.00

Your monthly electricity consumption chart

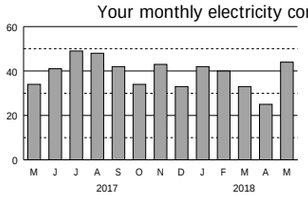

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.16		
Less : VAT	25.47		
Amount Net of VAT	311.69		
Less: BIR 2306	10.62		
BIR 2307	5.74	VATable Sales	284.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	295.33	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	320.80	TOTAL SALES	337.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/-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 : ROSELL,JULIETA PUNAY
Meter Number : MTR1137386
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446353059458

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

44617293954

BILLING STATEMENT

1014937267

Date : 05-22-2018

BC16/229.4/0/0029192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461729395-4

Customer Information----------

Name : MORROK,ERWIN LAHAYAN

Premise Address: VETERAN'S VILLAGE LAHUG, CEBU CITY
Billing Address: VETERAN'S VILLAGE LAHUG, CEBU CITY

TIN : 704-289-212-000

Metering Information----------

Meter No	:	BSG1700746	Pole No	:	0029192
Serial No	:	85149666	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1803
Period From	:	04-23-2018	Prev Rdg	:	1696
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		7.26
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	0.183/kWh	19.58
Sub-Total		170.71
CURRENT BILL - MAY 2018		1,315.16
TOTAL AMOUNT DUE		3,390.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,329.00

Your monthly electricity consumption chart

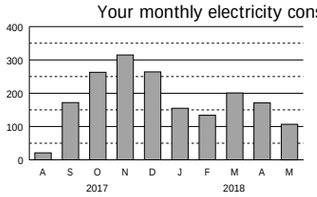

Avg Monthly Usage : 180.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.16		
Less : VAT	102.00		
Amount Net of VAT	1,213.16		
Less: BIR 2306	42.50		
BIR 2307	23.06	VATable Sales	1,144.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.71
Amount Due	1,147.60	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,249.60	TOTAL SALES	1,315.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : MORROK,ERWIN LAHAYAN
Meter Number : BSG1700746
Pole Number : 0029192
Billing Period : MAY 2018

Premise Address: VETERAN'S VILLAGE LAHUG, CEBU CITY
Billing Address: VETERAN'S VILLAGE LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567966430606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926781

56701772883

Date : 05-22-2018

BC16/229.4/0/0029911/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670177288-3

Customer Information----------
Name : JACALAN,TIMOTEA AMARO
Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1206713	Pole No	:	0029911
Serial No	:	40151329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	503
Period From	:	04-23-2018	Prev Rdg	:	455
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.75
CURRENT BILL - MAY 2018		356.32
TOTAL AMOUNT DUE		598.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 430.00

Your monthly electricity consumption chart

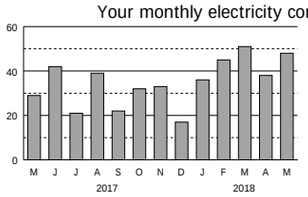

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.32		
Less : VAT	26.54		
Amount Net of VAT	329.78		
Less: BIR 2306	11.03		
BIR 2307	6.06	VATable Sales	300.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	312.69	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	339.23	TOTAL SALES	356.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : JACALAN,TIMOTEA AMARO
Meter Number : MTR1206713
Pole Number : 0029911
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619679389279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927429

61977696238

Date : 05-22-2018

BC16/229.4/0/1019252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197769623-8

Customer Information----------

Name : HELARDES,JENELYN EMBAJADOR

Premise Address: SITIO BANIKA, BSP CAMP LAHUG CEBU CITY
Billing Address: SITIO BANIKA, BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136100	Pole No	:	1019252
Serial No	:	85013771	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	615
Period From	:	04-23-2018	Prev Rdg	:	554
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.02
CURRENT BILL - MAY 2018		592.07
TOTAL AMOUNT DUE		1,045.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 220.00

Your monthly electricity consumption chart

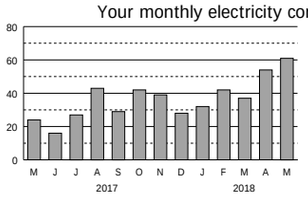

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.07		
Less : VAT	44.94		
Amount Net of VAT	547.13		
Less: BIR 2306	18.73		
BIR 2307	10.26	VATable Sales	509.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	518.14	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	563.08	TOTAL SALES	592.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : HELARDES,JENELYN EMBAJADOR

Meter Number : MTR1136100

Pole Number : 1019252

Billing Period : MAY 2018

Premise Address: SITIO BANIKA, BSP CAMP LAHUG CEBU CITY
Billing Address: SITIO BANIKA, BSP CAMP LAHUG CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825840219756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928646

82560482976

Date : 05-22-2018

BC16/229.4/0/0028733/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256048297-6

Customer Information----------
Name : RAGANAS,MYRNA LABRADOR
Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162315	Pole No	:	0028733
Serial No	:	85058068	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1042
Period From	:	04-23-2018	Prev Rdg	:	977
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 119.24
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.01
CURRENT BILL - MAY 2018		635.42
TOTAL AMOUNT DUE		1,329.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 490.00

Your monthly electricity consumption chart

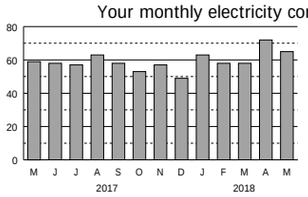

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.42		
Less : VAT	48.38		
Amount Net of VAT	587.04		
Less: BIR 2306	20.15		
BIR 2307	11.01	VATable Sales	546.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.63
Amount Due	555.88	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	604.26	TOTAL SALES	635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : RAGANAS,MYRNA LABRADOR
Meter Number : MTR1162315
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485625987637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934223

48515052990

Date : 05-22-2018

BC16/229.4/0/0029481/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851505299-0

Customer Information----------

Name : PASLON,MAY LAYAR

Premise Address: TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: TAGAYTAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808894	Pole No	:	0029481
Serial No	:	85188102	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74
Period From	:	04-23-2018	Prev Rdg	:	50
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.13
CURRENT BILL - MAY 2018		111.67
TOTAL AMOUNT DUE		232.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 23.00

Your monthly electricity consumption chart

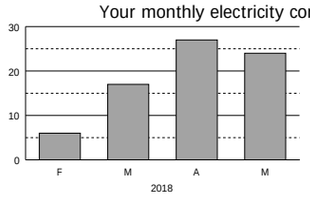

Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.67		
Less : VAT	7.98		
Amount Net of VAT	103.69		
Less: BIR 2306	3.32		
BIR 2307	1.80	VATable Sales	89.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.15
Amount Due	98.57	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	106.55	TOTAL SALES	111.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : PASLON,MAY LAYAR

Meter Number : BSG1808894

Pole Number : 0029481

Billing Period : MAY 2018

Premise Address: TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: TAGAYTAY KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021463379810

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

02146439696

BILLING STATEMENT

1014927303

Date : 05-22-2018

BC16/229.4/0/0023881/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214643969-6

Customer Information----------
Name : JACABAN,MAILEEN NADELA

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119650	Pole No	:	0023881
Serial No	:	84453637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1148
Period From	:	04-23-2018	Prev Rdg	:	1105
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - MAY 2018		322.76
TOTAL AMOUNT DUE		682.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 320.00

Your monthly electricity consumption chart

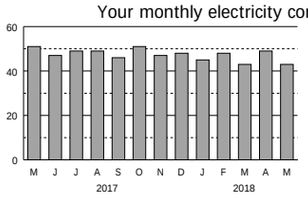

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.76		
Less : VAT	24.14		
Amount Net of VAT	298.62		
Less: BIR 2306	10.06		
BIR 2307	5.49	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.20
Amount Due	283.07	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	307.21	TOTAL SALES	322.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : JACABAN,MAILEEN NADELA
Meter Number : MTR1119650
Pole Number : 0023881
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 834297556449

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

83452798545

BILLING STATEMENT

1014932062

Date : 05-22-2018

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345279854-5

Customer Information----------

Name : BORJA,ELMER CABUENA

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN : 472-137-598-000

Metering Information----------

Meter No	:	MTR1132572	Pole No	:	0028755
Serial No	:	40091675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5552
Period From	:	04-23-2018	Prev Rdg	:	5335
No of Days	:	29	Diff Rdg	:	217
Avg kWh/day	:	7.48	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		339.19
CURRENT BILL - MAY 2018		2,605.92
TOTAL AMOUNT DUE		4,356.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

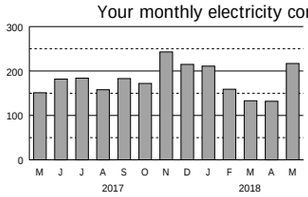

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.92		
Less : VAT	200.26		
Amount Net of VAT	2,405.66		
Less: BIR 2306	83.43		
BIR 2307	45.67	VATable Sales	2,266.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.93
Amount Due	2,276.56	VAT Zero Rated Sales	0.00
Add : VAT	200.26	VAT Amount	200.26
TOTAL AMOUNT DUE	2,476.82	TOTAL SALES	2,605.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : BORJA,ELMER CABUENA
Meter Number : MTR1132572
Pole Number : 0028755
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589854179433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58979260419

1014934789

Date : 05-22-2018

BC16/229.4/0/0312652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897926041-9

Customer Information----------

Name : CAYACAP,MARIA SALVACION BANSAG

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195708	Pole No	:	0312652
Serial No	:	40141685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1955
Period From	:	04-23-2018	Prev Rdg	:	1875
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 818.10	- 81.81
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 69.62
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		116.58
CURRENT BILL - MAY 2018		865.06
TOTAL AMOUNT DUE		1,474.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 340.00

Your monthly electricity consumption chart

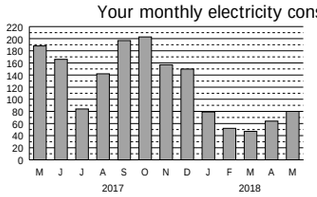

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.06		
Less : VAT	66.02		
Amount Net of VAT	799.04		
Less: BIR 2306	27.52		
BIR 2307	15.08	VATable Sales	748.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	822.46	TOTAL SALES	865.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : CAYACAP,MARIA SALVACION BANSAG

Meter Number : MTR1195708

Pole Number : 0312652

Billing Period : MAY 2018

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640450732530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64093164313

1014934562

Date : 05-22-2018

BC16/229.4/0/0023900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409316431-3

Customer Information----------

Name : SACAY,CRISMER DUENAS

Premise Address: BSP CAMP LAHUG, CEBU CITY

Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706774	Pole No	:	0023900
Serial No	:	85165630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	268
Period From	:	04-23-2018	Prev Rdg	:	214
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.87
CURRENT BILL - MAY 2018		469.01
TOTAL AMOUNT DUE		1,091.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 12,414.00

Your monthly electricity consumption chart

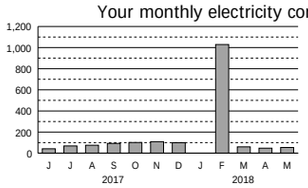

Avg Monthly Usage : 161.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.01		
Less : VAT	35.52		
Amount Net of VAT	433.49		
Less: BIR 2306	14.80		
BIR 2307	8.06	VATable Sales	400.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.35
Amount Due	410.63	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	446.15	TOTAL SALES	469.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : SACAY,CRISMER DUENAS

Meter Number : BSG1706774

Pole Number : 0023900

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492982711433

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

BILLING STATEMENT

1014936976

49224783677

Date : 05-22-2018

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922478367-7

Customer Information----------

Name : CUSTODIO,EDWIN PANGANORON

Premise Address: BOYS SCOUT CAMP KALUNASAN, CEBU CITY
Billing Address: BOYS SCOUT CAMP KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099148	Pole No	:	0028755
Serial No	:	40072323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1695
Period From	:	04-23-2018	Prev Rdg	:	1570
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.67
CURRENT BILL - MAY 2018		1,512.40
TOTAL AMOUNT DUE		2,914.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,442.00

Your monthly electricity consumption chart

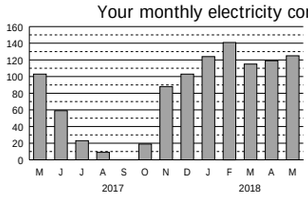

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.40		
Less : VAT	116.56		
Amount Net of VAT	1,395.84		
Less: BIR 2306	48.58		
BIR 2307	26.51	VATable Sales	1,315.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,320.75	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,437.31	TOTAL SALES	1,512.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : CUSTODIO,EDWIN PANGANORON
Meter Number : MTR1099148
Pole Number : 0028755
Billing Period : MAY 2018

Premise Address: BOYS SCOUT CAMP KALUNASAN, CEBU CITY
Billing Address: BOYS SCOUT CAMP KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641377518410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935137

64188117291

Date : 05-22-2018

BC16/229.4/0/1019252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418811729-1

Customer Information----------

Name : MENDOZA,ROSEMARIE DANONG

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134916	Pole No	:	1019252
Serial No	:	40092052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2454
Period From	:	04-23-2018	Prev Rdg	:	2376
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 100.24
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.87
CURRENT BILL - MAY 2018		808.41
TOTAL AMOUNT DUE		1,779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 738.00

Your monthly electricity consumption chart

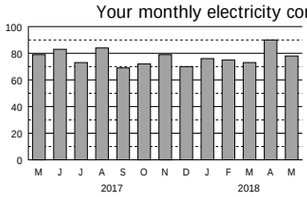

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.41		
Less : VAT	61.81		
Amount Net of VAT	746.60		
Less: BIR 2306	25.76		
BIR 2307	14.06	VATable Sales	697.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.06
Amount Due	706.78	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	768.59	TOTAL SALES	808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : MENDOZA,ROSEMARIE DANONG

Meter Number : MTR1134916

Pole Number : 1019252

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753462618573

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

BILLING STATEMENT

1014920950

75374280354

Date : 05-22-2018

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537428035-4

Customer Information----------

Name : PONCE,CRESENCIANO JR. ALCANTARA

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131811	Pole No	:	0028755
Serial No	:	40094604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4386
Period From	:	04-23-2018	Prev Rdg	:	4170
No of Days	:	29	Diff Rdg	:	216
Avg kWh/day	:	7.45	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		337.02
CURRENT BILL - MAY 2018		2,588.43
TOTAL AMOUNT DUE		2,786.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,300.00

Your monthly electricity consumption chart

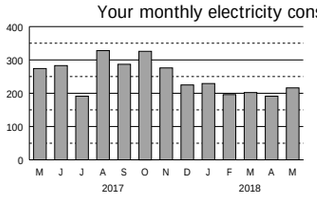

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.43		
Less : VAT	198.76		
Amount Net of VAT	2,389.67		
Less: BIR 2306	82.83		
BIR 2307	45.37	VATable Sales	2,251.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.26
Amount Due	2,261.47	VAT Zero Rated Sales	0.00
Add : VAT	198.76	VAT Amount	198.76
TOTAL AMOUNT DUE	2,460.23	TOTAL SALES	2,588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : PONCE,CRESENCIANO JR. ALCANTARA
Meter Number : MTR1131811
Pole Number : 0028755
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282086514564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28217601492

1014931849

Date : 05-22-2018

BC16/229.4/0/0313133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821760149-2

Customer Information----------

Name : ORLANES,SAMSON LANGUING

Premise Address: SITIO PANAS UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO PANAS UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132949	Pole No	:	0313133
Serial No	:	40080174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1802
Period From	:	04-23-2018	Prev Rdg	:	1710
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.63
CURRENT BILL - MAY 2018		1,055.82
TOTAL AMOUNT DUE		2,211.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2018 - 1,185.00

Your monthly electricity consumption chart

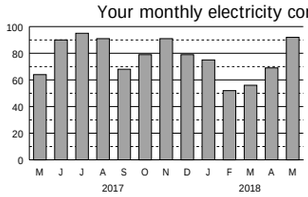

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.82		
Less : VAT	81.05		
Amount Net of VAT	974.77		
Less: BIR 2306	33.77		
BIR 2307	18.46	VATable Sales	916.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	922.54	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,003.59	TOTAL SALES	1,055.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : ORLANES,SAMSON LANGUING

Meter Number : MTR1132949

Pole Number : 0313133

Billing Period : MAY 2018

Premise Address: SITIO PANAS UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO PANAS UPPER LAGUERTA LAHUG,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907109073850

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

BILLING STATEMENT

1014922331

90702468951

Date : 05-22-2018

BC16/229.4/0/0028681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070246895-1

Customer Information----------

Name : ESTILLORE,JUNETH ANORA

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151491	Pole No	:	0028681
Serial No	:	133480624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2522
Period From	:	04-23-2018	Prev Rdg	:	2399
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.92
CURRENT BILL - MAY 2018		1,491.60
TOTAL AMOUNT DUE		3,018.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,200.00

Your monthly electricity consumption chart

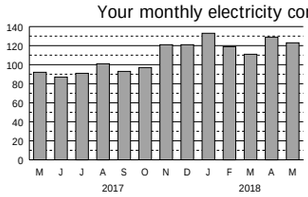

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.60		
Less : VAT	115.07		
Amount Net of VAT	1,376.53		
Less: BIR 2306	47.95		
BIR 2307	26.15	VATable Sales	1,297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,302.43	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,417.50	TOTAL SALES	1,491.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : ESTILLORE,JUNETH ANORA
Meter Number : MTR1151491
Pole Number : 0028681
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610865598053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923993

61081503478

Date : 05-22-2018

BC16/229.4/0/1019231/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108150347-8

Customer Information----------

Name : DELANTES,MARIO BIANGOS

Premise Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY

Billing Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152071	Pole No	:	1019231
Serial No	:	133496202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2050
Period From	:	04-23-2018	Prev Rdg	:	1945
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.99
CURRENT BILL - MAY 2018		1,286.03
TOTAL AMOUNT DUE		2,369.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 746.00

Your monthly electricity consumption chart

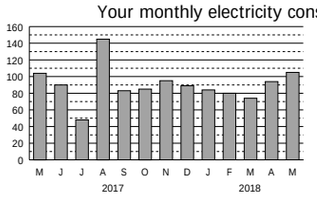

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.03		
Less : VAT	99.60		
Amount Net of VAT	1,186.43		
Less: BIR 2306	41.51		
BIR 2307	22.55	VATable Sales	1,119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.39
Amount Due	1,122.37	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,221.97	TOTAL SALES	1,286.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : DELANTES,MARIO BIANGOS

Meter Number : MTR1152071

Pole Number : 1019231

Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY
Billing Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477090914614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931001

47787945501

Date : 05-22-2018

BC16/229.4/0/0029244/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778794550-1

Customer Information----------

Name : JANE,JOVITA VERGARA

Premise Address: BSP CAMP LAHUG CEBU CITY

Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812072	Pole No	:	0029244
Serial No	:	85198600	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80
Period From	:	04-23-2018	Prev Rdg	:	18
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 125.40
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.42
CURRENT BILL - MAY 2018		593.17
TOTAL AMOUNT DUE		674.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 200.00

Your monthly electricity consumption chart

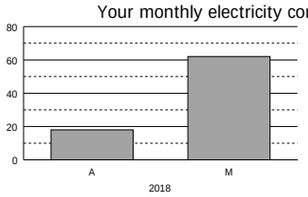

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.17		
Less : VAT	44.75		
Amount Net of VAT	548.42		
Less: BIR 2306	18.66		
BIR 2307	10.27	VATable Sales	509.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	519.49	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	564.24	TOTAL SALES	593.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : JANE,JOVITA VERGARA

Meter Number : BSG1812072

Pole Number : 0029244

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947053469985

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

BILLING STATEMENT

1014936061

94747664608

Date : 05-22-2018

BC16/229.4/0/0029581/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474766460-8

Customer Information----------

Name : CASILI,AMY PANTON

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163915	Pole No	:	0029581
Serial No	:	40095237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1734
Period From	:	04-23-2018	Prev Rdg	:	1623
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	224	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.93
CURRENT BILL - MAY 2018		1,345.66
TOTAL AMOUNT DUE		2,681.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,200.00

Your monthly electricity consumption chart

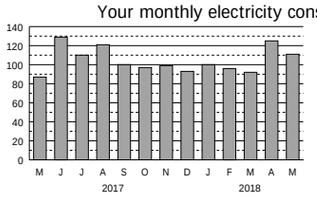

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.66		
Less : VAT	103.78		
Amount Net of VAT	1,241.88		
Less: BIR 2306	43.26		
BIR 2307	23.59	VATable Sales	1,170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,175.03	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,278.81	TOTAL SALES	1,345.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : CASILI,AMY PANTON
Meter Number : MTR1163915
Pole Number : 0029581
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081358605987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08159469876

BILLING STATEMENT

1014931507

Date : 05-22-2018

BC16/229.4/0/1019231/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815946987-6

Customer Information----------

Name : BALANSAG,CONSTANTINO CARPINA

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212138	Pole No	:	1019231
Serial No	:	85039665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	839
Period From	:	04-23-2018	Prev Rdg	:	770
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.99
CURRENT BILL - MAY 2018		714.46
TOTAL AMOUNT DUE		1,520.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 495.00

Your monthly electricity consumption chart

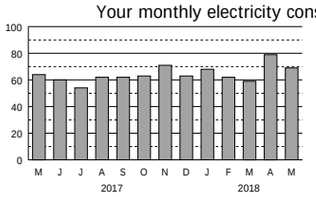

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.46		
Less : VAT	54.60		
Amount Net of VAT	659.86		
Less: BIR 2306	22.76		
BIR 2307	12.42	VATable Sales	616.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	624.68	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	679.28	TOTAL SALES	714.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : BALANSAG,CONSTANTINO CARPINA

Meter Number : MTR1212138

Pole Number : 1019231

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391402018690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934215

39197593393

Date : 05-22-2018

BC16/229.4/0/0293601/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919759339-3

Customer Information----------

Name : YBANEZ,FLORA ALIPOYO

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702825	Pole No	:	0293601
Serial No	:	85157127	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	639
Period From	:	04-23-2018	Prev Rdg	:	544
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.83
CURRENT BILL - MAY 2018		1,087.17
TOTAL AMOUNT DUE		2,151.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,040.00

Your monthly electricity consumption chart

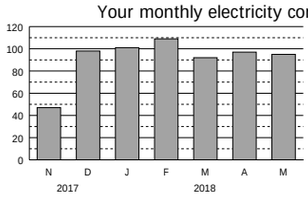

Avg Monthly Usage : 91.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.17		
Less : VAT	83.36		
Amount Net of VAT	1,003.81		
Less: BIR 2306	34.73		
BIR 2307	19.01	VATable Sales	943.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	950.07	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,033.43	TOTAL SALES	1,087.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : YBANEZ,FLORA ALIPOYO

Meter Number : BSG1702825

Pole Number : 0293601

Billing Period : MAY 2018

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781640279261

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

BILLING STATEMENT

1014930301

78169341704

Date : 05-22-2018

BC16/229.4/0/1019252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816934170-4

Customer Information----------

Name : INTING,GELIE DERAMA

Premise Address: BSP LAHUG, CEBU CITY
Billing Address: BSP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191605	Pole No	:	1019252
Serial No	:	40137582	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1190
Period From	:	04-23-2018	Prev Rdg	:	1099
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		- 6.00
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.38
CURRENT BILL - MAY 2018		1,064.28
TOTAL AMOUNT DUE		3,089.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 752.00

Your monthly electricity consumption chart

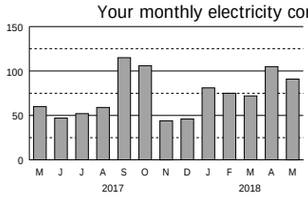

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.28		
Less : VAT	82.32		
Amount Net of VAT	981.96		
Less: BIR 2306	34.30		
BIR 2307	18.62	VATable Sales	923.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.06
Amount Due	929.04	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,011.36	TOTAL SALES	1,064.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : INTING,GELIE DERAMA
Meter Number : MTR1191605
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: BSP LAHUG, CEBU CITY
Billing Address: BSP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740972847132

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

BILLING STATEMENT

1014934311

74033157202

Date : 05-22-2018

BC16/229.4/0/0293601/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403315720-2

Customer Information----------

Name : CAIS,NIDA DIVA

Premise Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151721	Pole No	:	0293601
Serial No	:	40102148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1398
Period From	:	04-23-2018	Prev Rdg	:	1352
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.02
CURRENT BILL - MAY 2018		355.22
TOTAL AMOUNT DUE		824.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 365.00

Your monthly electricity consumption chart

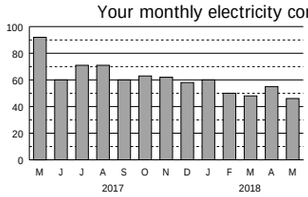

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.22		
Less : VAT	26.92		
Amount Net of VAT	328.30		
Less: BIR 2306	11.22		
BIR 2307	6.05	VATable Sales	300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	311.03	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	337.95	TOTAL SALES	355.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : CAIS,NIDA DIVA
Meter Number : MTR1151721
Pole Number : 0293601
Billing Period : MAY 2018

Premise Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722349144739

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

BILLING STATEMENT

1014928001

72253803471

Date : 05-22-2018

BC16/229.4/0/1019231/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225380347-1

Customer Information----------

Name : LANAS,LIDA EMPASIS

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701619	Pole No	:	1019231
Serial No	:	41021789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1346
Period From	:	04-23-2018	Prev Rdg	:	1142
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		327.90
CURRENT BILL - MAY 2018		2,528.92
TOTAL AMOUNT DUE		5,484.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,180.00

Your monthly electricity consumption chart

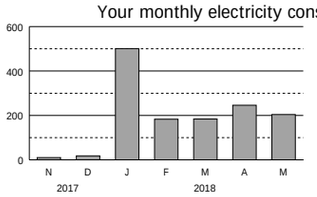

Avg Monthly Usage : 192.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.92		
Less : VAT	196.75		
Amount Net of VAT	2,332.17		
Less: BIR 2306	81.98		
BIR 2307	44.35	VATable Sales	2,201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.15
Amount Due	2,205.84	VAT Zero Rated Sales	0.00
Add : VAT	196.75	VAT Amount	196.75
TOTAL AMOUNT DUE	2,402.59	TOTAL SALES	2,528.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-22-2018/-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 : LANAS,LIDA EMPASIS
Meter Number : BSV1701619
Pole Number : 1019231
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471409229624

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

47151374759

BILLING STATEMENT

1014928781

Date : 05-22-2018

BC16/229.5/0/0039955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715137475-9

Customer Information----------

Name : ARRIOLA,JOSEF ERL DONIS MANALASTAS

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703161	Pole No	:	0039955
Serial No	:	85156239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1528
Period From	:	04-22-2018	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	978	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.80
CURRENT BILL - MAY 2018		2,882.55
TOTAL AMOUNT DUE		5,909.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,676.00

Your monthly electricity consumption chart

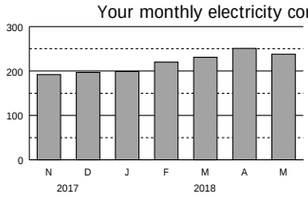

Avg Monthly Usage : 218.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.55		
Less : VAT	222.26		
Amount Net of VAT	2,660.29		
Less: BIR 2306	92.60		
BIR 2307	50.53	VATable Sales	2,507.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.54
Amount Due	2,517.16	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	2,739.42	TOTAL SALES	2,882.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : ARRIOLA,JOSEF ERL DONIS MANALASTAS
Meter Number : BSG1703161
Pole Number : 0039955
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620620769213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927764

6202147452

Date : 05-22-2018

BC16/229.5/0/0960261/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202147452-3

Customer Information----------

Name : LOMOTOS,IGNACIO JR. VILLARDE

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220889	Pole No	:	0960261
Serial No	:	85124838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	197
Period From	:	04-22-2018	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	23.96
Transmission Charge	0.369/kWh	1.48
System Loss Charge	0.9433/kWh	3.77
Sub-Total		29.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.66	- 40.66
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 33.05
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.71
Transmission		0.16
System Loss		0.26
Distribution		1.97
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.87
CURRENT BILL - MAY 2018		16.48
TOTAL AMOUNT DUE		397.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2017 - 265.00

Your monthly electricity consumption chart

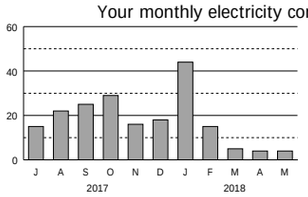

Avg Monthly Usage : 17.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.48		
Less : VAT	1.52		
Amount Net of VAT	14.96		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	12.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.35
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : LOMOTOS,IGNACIO JR. VILLARDE

Meter Number : MTR1220889

Pole Number : 0960261

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802250652972

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

BILLING STATEMENT

1014920677

80213820923

Date : 05-22-2018

BC16/229.5/0/0414763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021382092-3

Customer Information----------

Name : VALMORES,MARILOU GABUNADA

Premise Address: CAMP MARINA KALUBIHAN,CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192364	Pole No	:	0414763
Serial No	:	40138341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2169
Period From	:	04-22-2018	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	244	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 26.72
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.81
CURRENT BILL - MAY 2018		1,064.34
TOTAL AMOUNT DUE		2,104.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,035.00

Your monthly electricity consumption chart

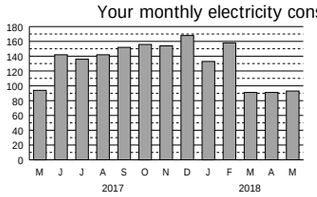

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.34		
Less : VAT	81.63		
Amount Net of VAT	982.71		
Less: BIR 2306	34.03		
BIR 2307	18.61	VATable Sales	923.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	930.07	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,011.70	TOTAL SALES	1,064.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : VALMORES,MARILOU GABUNADA
Meter Number : MTR1192364
Pole Number : 0414763
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN,CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836398304952

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

BILLING STATEMENT

1014933073

83698123284

Date : 05-22-2018

BC16/229.5/0/0029544/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369812328-4

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: MONARES ST. OPRA LAHUG, CEBU CITY
Billing Address: MONARES ST. OPRA LAHUG, CEBU CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	BSG1810621	Pole No	:	0029544
Serial No	:	85186349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1074
Period From	:	04-22-2018	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	900	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,142.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,408.06
Transmission Charge	0.6679/kWh	268.50
System Loss Charge	0.9203/kWh	369.96
Sub-Total		3,046.52
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 8,143.00	162.86
Sub-Total		202.08
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		171.79
Transmission		29.10
System Loss		27.65
Distribution		138.63
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		654.30
CURRENT BILL - MAY 2018		5,058.14
TOTAL AMOUNT DUE		13,200.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2018 - 726.00

Your monthly electricity consumption chart

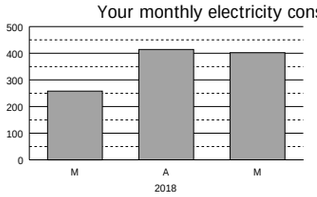

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.14		
Less : VAT	395.38		
Amount Net of VAT	4,662.76		
Less: BIR 2306	164.75		
BIR 2307	88.74	VATable Sales	4,403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.92
Amount Due	4,409.27	VAT Zero Rated Sales	0.00
Add : VAT	395.38	VAT Amount	395.38
TOTAL AMOUNT DUE	4,804.65	TOTAL SALES	5,058.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : PACIFIC CATV INC.
Meter Number : BSG1810621
Pole Number : 0029544
Billing Period : MAY 2018

Premise Address: MONARES ST. OPRA LAHUG, CEBU CITY
Billing Address: MONARES ST. OPRA LAHUG, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492215276280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937070

49216801578

Date : 05-22-2018

BC16/229.5/0/0039611/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921680157-8

Customer Information----------
Name : MIRANDA,RITCHEL
Premise Address: CAMP MARINA SITIO KALUBIHAN CEBU CITY KALUNASAN
Billing Address: CAMP MARINA SITIO KALUBIHAN CEBU CITY KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1701618	Pole No	:	0039611
Serial No	:	41021788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	104
Period From	:	04-22-2018	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	326	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.77
CURRENT BILL - MAY 2018		124.47
TOTAL AMOUNT DUE		219.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 29.00

Your monthly electricity consumption chart

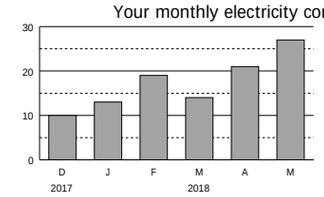

Avg Monthly Usage : 17.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.47		
Less : VAT	8.84		
Amount Net of VAT	115.63		
Less: BIR 2306	3.69		
BIR 2307	2.01	VATable Sales	99.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	109.93	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : MIRANDA,RITCHEL
Meter Number : BSV1701618
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN CEBU CITY KALUNASAN
Billing Address: CAMP MARINA SITIO KALUBIHAN CEBU CITY KALUNASAN

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591336281219

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

BILLING STATEMENT

59180708832

1014935229

Date : 05-22-2018

BC16/229.5/0/0039781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918070883-2

Customer Information----------

Name : ESPINOSA,REGINA RUADO

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809564	Pole No	:	0039781
Serial No	:	85188346	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	177
Period From	:	04-22-2018	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	170	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.45
CURRENT BILL - MAY 2018		465.21
TOTAL AMOUNT DUE		918.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 340.00

Your monthly electricity consumption chart

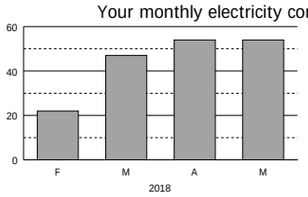

Avg Monthly Usage : 44.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.21		
Less : VAT	35.12		
Amount Net of VAT	430.09		
Less: BIR 2306	14.64		
BIR 2307	7.99	VATable Sales	396.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	442.58	TOTAL SALES	465.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : ESPINOSA,REGINA RUADO
Meter Number : BSG1809564
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033698245020

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

03342869934

BILLING STATEMENT

1014932011

Date : 05-22-2018

BC16/229.5/0/0039592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334286993-4

Customer Information----------

Name : MAGLASANG,SUSANA VAPLOR

Premise Address: CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151950	Pole No	:	0039592
Serial No	:	40101985	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5705
Period From	:	04-22-2018	Prev Rdg	:	5530
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	246	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		276.10
CURRENT BILL - MAY 2018		2,123.68
TOTAL AMOUNT DUE		4,464.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,200.00

Your monthly electricity consumption chart

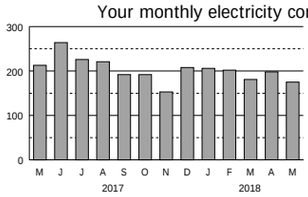

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.68		
Less : VAT	163.89		
Amount Net of VAT	1,959.79		
Less: BIR 2306	68.31		
BIR 2307	37.23	VATable Sales	1,847.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.21
Amount Due	1,854.25	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,018.14	TOTAL SALES	2,123.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : MAGLASANG,SUSANA VAPLOR
Meter Number : MTR1151950
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811005240620

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

BILLING STATEMENT

1014924058

81171522717

Date : 05-22-2018

BC16/229.5/0/1594870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117152271-7

Customer Information----------

Name : TURNO,NENITA QUILLA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157942	Pole No	:	1594870
Serial No	:	133494463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1808
Period From	:	04-22-2018	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 102.70
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.94
CURRENT BILL - MAY 2018		793.86
TOTAL AMOUNT DUE		1,565.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 650.00

Your monthly electricity consumption chart

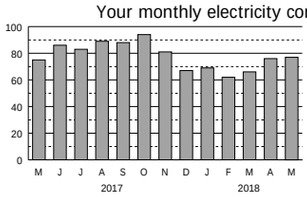

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.86		
Less : VAT	60.54		
Amount Net of VAT	733.32		
Less: BIR 2306	25.24		
BIR 2307	13.80	VATable Sales	684.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	694.28	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	754.82	TOTAL SALES	793.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : TURNO,NENITA QUILLA
Meter Number : MTR1157942
Pole Number : 1594870
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533873672098

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

BILLING STATEMENT

1014933487

53309213386

Date : 05-22-2018

BC16/229.5/0/1594870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330921338-6

Customer Information----------

Name : BESIN,ESTELITA LOREGAS

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800620	Pole No	:	1594870
Serial No	:	85167792	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	120
Period From	:	04-22-2018	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.01
CURRENT BILL - MAY 2018		121.26
TOTAL AMOUNT DUE		271.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 123.00

Your monthly electricity consumption chart

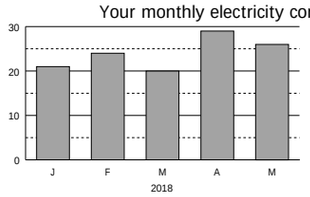

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.26		
Less : VAT	8.67		
Amount Net of VAT	112.59		
Less: BIR 2306	3.62		
BIR 2307	1.96	VATable Sales	97.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.34
Amount Due	107.01	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	115.68	TOTAL SALES	121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/05-22-2018/-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 : BESIN,ESTELITA LOREGAS
Meter Number : BSG1800620
Pole Number : 1594870
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146544373098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937176

14610438328

Date : 05-22-2018

BC16/235.0/0/0266332/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461043832-8

Customer Information----------

Name : RAMA,AMIE MARIQUIT

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

TIN : 465-629-520-000

Metering Information----------

Meter No	:	MTR1222812	Pole No	:	0266332
Serial No	:	133498377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1170
Period From	:	04-22-2018	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.02
CURRENT BILL - MAY 2018		1,066.27
TOTAL AMOUNT DUE		2,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 941.00

Your monthly electricity consumption chart

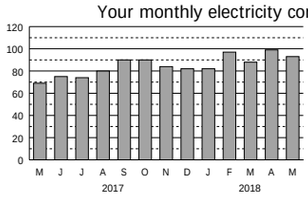

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.27		
Less : VAT	81.83		
Amount Net of VAT	984.44		
Less: BIR 2306	34.11		
BIR 2307	18.64	VATable Sales	925.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	931.69	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,013.52	TOTAL SALES	1,066.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/0/0/10/05-22-2018/-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 : RAMA,AMIE MARIQUIT

Meter Number : MTR1222812

Pole Number : 0266332

Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176078360981

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

17610677803

BILLING STATEMENT

1014930101

Date : 05-22-2018

BC16/235.0/0/0363770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761067780-3

Customer Information----------

Name : JANDAYAN,MERCEDITA HERNANDEZ

Premise Address: SITIO FATIMA APAS, CEBU CITY
Billing Address: SITIO FATIMA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039788	Pole No	:	0363770
Serial No	:	126814765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	740
Period From	:	04-22-2018	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	272	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		144.54
CURRENT BILL - MAY 2018		1,089.87
Advance Payment/Credit Adjustments		- 200.00
TOTAL AMOUNT DUE		1,089.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 405.00

Your monthly electricity consumption chart

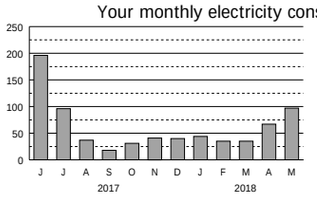

Avg Monthly Usage : 61.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.87		
Less : VAT	82.95		
Amount Net of VAT	1,006.92		
Less: BIR 2306	34.57		
BIR 2307	19.05	VATable Sales	945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	953.30	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,036.25	TOTAL SALES	1,089.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/0/0/10/05-22-2018/-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 : JANDAYAN,MERCEDITA HERNANDEZ
Meter Number : MTR1039788
Pole Number : 0363770
Billing Period : MAY 2018

Premise Address: SITIO FATIMA APAS, CEBU CITY
Billing Address: SITIO FATIMA APAS, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311978765232

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

3118841470 5

BILLING STATEMENT

1014924228

Date : 05-22-2018

BC16/936.0/0/1309024/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118841470-5

Customer Information----------

Name : ESTELLA,VIOLETA LONGAZA

Premise Address: UNIT 3A 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 3A 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086066	Pole No	:	1309024
Serial No	:	50989798	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5498
Period From	:	04-22-2018	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	35860	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.98
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.17
CURRENT BILL - MAY 2018		1,490.35
TOTAL AMOUNT DUE		2,910.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,381.66

Your monthly electricity consumption chart

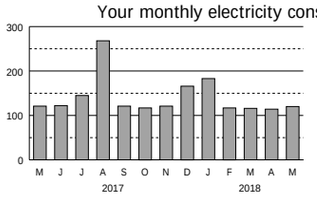

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.35		
Less : VAT	112.99		
Amount Net of VAT	1,377.36		
Less: BIR 2306	47.08		
BIR 2307	26.20	VATable Sales	1,300.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,417.07	TOTAL SALES	1,490.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/-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 : ESTELLA,VIOLETA LONGAZA

Meter Number : MTR1086066

Pole Number : 1309024

Billing Period : MAY 2018

Premise Address: UNIT 3A 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 3A 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415755517797

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

BILLING STATEMENT

1014925819

41581753542

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158175354-2

Customer Information----------

Name : MERCADO,SARAH VELEZ

Premise Address: 4TH FLOOR U1402 AMALFI OASIS BLDG 1 SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: 4TH FLOOR U1402 AMALFI OASIS BLDG 1 SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801239	Pole No	:	1482190
Serial No	:	85167289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1075
Period From	:	04-22-2018	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	7500	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		126.67
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		482.64
CURRENT BILL - MAY 2018		3,714.27
TOTAL AMOUNT DUE		8,559.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,732.00

Your monthly electricity consumption chart

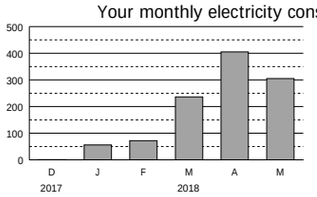

Avg Monthly Usage : 179.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.27		
Less : VAT	287.02		
Amount Net of VAT	3,427.25		
Less: BIR 2306	119.60		
BIR 2307	65.12	VATable Sales	3,231.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.62
Amount Due	3,242.53	VAT Zero Rated Sales	0.00
Add : VAT	287.02	VAT Amount	287.02
TOTAL AMOUNT DUE	3,529.55	TOTAL SALES	3,714.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MERCADO,SARAH VELEZ
Meter Number : BSG1801239
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: 4TH FLOOR U1402 AMALFI OASIS BLDG 1 SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: 4TH FLOOR U1402 AMALFI OASIS BLDG 1 SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945827101728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94531529827

BILLING STATEMENT

1014935218

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453152982-7

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address: BLDG. 2 UNIT 103 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG. 2 UNIT 103 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707684	Pole No	:	1482190
Serial No	:	41027854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	183
Period From	:	04-22-2018	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	7500	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 191.40
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.56
CURRENT BILL - MAY 2018		240.39
TOTAL AMOUNT DUE		451.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 557.78

Your monthly electricity consumption chart

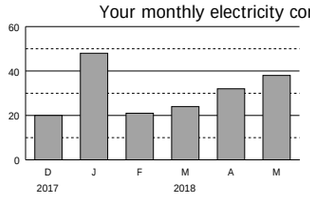

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.39		
Less : VAT	17.71		
Amount Net of VAT	222.68		
Less: BIR 2306	7.37		
BIR 2307	4.03	VATable Sales	199.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	211.28	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	228.99	TOTAL SALES	240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : NOTARTE,MILAGROS PENARANDA

Meter Number : BSV1707684

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG. 2 UNIT 103 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG. 2 UNIT 103 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267389078584

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

26736252854

BILLING STATEMENT

1014926443

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673625285-4

Customer Information----------

Name : MASCUNANA,MARIA LIZA ROMBO

Premise Address: BLDG. 02, UNIT 2319 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 02, UNIT 2319 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800528	Pole No	:	1482190
Serial No	:	85169290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	109
Period From	:	04-22-2018	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	7500	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.20
CURRENT BILL - MAY 2018		641.52
TOTAL AMOUNT DUE		768.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 11, 2017 - 5,316.00

Your monthly electricity consumption chart

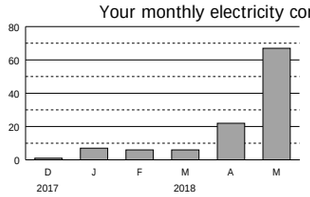

Avg Monthly Usage : 18.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.52		
Less : VAT	48.43		
Amount Net of VAT	593.09		
Less: BIR 2306	20.19		
BIR 2307	11.11	VATable Sales	551.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.77
Amount Due	561.79	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	610.22	TOTAL SALES	641.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MASCUNANA,MARIA LIZA ROMBO
Meter Number : BSG1800528
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 02, UNIT 2319 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 02, UNIT 2319 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267451091810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926526

26755978439

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675597843-9

Customer Information----------

Name : MAMERTO,LUZVISMINDA GENON

Premise Address: BLDG 2 UNIT 2415 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 2 UNIT 2415 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802317	Pole No	:	1482190
Serial No	:	85167401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	534
Period From	:	04-22-2018	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	5730	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,048.65
Transmission Charge	0.369/kWh	126.20
System Loss Charge	0.9433/kWh	322.61
Sub-Total		2,497.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		146.15
Transmission		13.67
System Loss		23.61
Distribution		118.03
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		530.13
CURRENT BILL - MAY 2018		4,067.70
TOTAL AMOUNT DUE		5,225.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2018 - 447.00

Your monthly electricity consumption chart

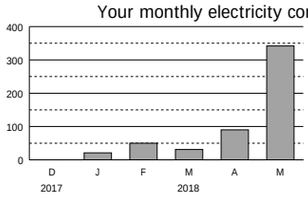

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.70		
Less : VAT	311.43		
Amount Net of VAT	3,756.27		
Less: BIR 2306	129.77		
BIR 2307	71.28	VATable Sales	3,537.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.70
Amount Due	3,555.22	VAT Zero Rated Sales	0.00
Add : VAT	311.43	VAT Amount	311.43
TOTAL AMOUNT DUE	3,866.65	TOTAL SALES	4,067.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MAMERTO,LUZVISMINDA GENON

Meter Number : BSG1802317

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2415 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 2 UNIT 2415 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611710503023

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

BILLING STATEMENT

1014924240

61168957811

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116895781-1

Customer Information----------

Name : RITZ,REBECCA OPONE

Premise Address: BUILDING 2 FLOOR 3 U2333 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BUILDING 2 FLOOR 3 U2333 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706562	Pole No	:	1482190
Serial No	:	41026732	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1032
Period From	:	04-22-2018	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.09
CURRENT BILL - MAY 2018		53.47
TOTAL AMOUNT DUE		2,172.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 10,000.00

Your monthly electricity consumption chart

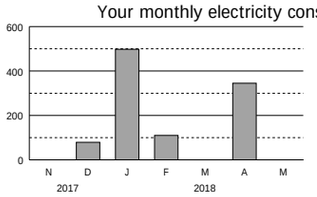

Avg Monthly Usage : 147.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.47		
Less : VAT	5.73		
Amount Net of VAT	47.74		
Less: BIR 2306	2.39		
BIR 2307	0.95	VATable Sales	47.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	44.40	VAT Zero Rated Sales	0.00
Add : VAT	5.73	VAT Amount	5.73
TOTAL AMOUNT DUE	50.13	TOTAL SALES	53.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : RITZ,REBECCA OPONE
Meter Number : BSV1706562
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BUILDING 2 FLOOR 3 U2333 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BUILDING 2 FLOOR 3 U2333 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764263412464

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

76490244092

BILLING STATEMENT

1014924986

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649024409-2

Customer Information----------

Name : LANORIAS,EDUARDO JR. COYOCA

Premise Address: AMALFI OASIS BLDG. 2 FLOOR 4 U2422 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG. 2 FLOOR 4 U2422 SRP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703753	Pole No	:	1482190
Serial No	:	41023923	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1457
Period From	:	04-22-2018	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	7500	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 11,869.00	237.38
Sub-Total		250.16
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		232.81
CURRENT BILL - MAY 2018		1,819.44
TOTAL AMOUNT DUE		6,990.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,698.00

Your monthly electricity consumption chart

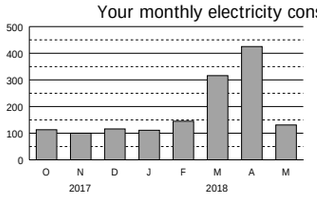

Avg Monthly Usage : 182.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.44		
Less : VAT	147.30		
Amount Net of VAT	1,672.14		
Less: BIR 2306	61.38		
BIR 2307	31.97	VATable Sales	1,586.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.51
Amount Due	1,578.79	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,726.09	TOTAL SALES	1,819.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : LANORIAS,EDUARDO JR. COYOCA
Meter Number : BSV1703753
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: AMALFI OASIS BLDG. 2 FLOOR 4 U2422 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG. 2 FLOOR 4 U2422 SRP, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117109630125

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

BILLING STATEMENT

1014926206

11711881083

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171188108-3

Customer Information----------

Name : VAN DER LINDEN,STEPHANE CESAR

Premise Address: BLDG. 1, UNIT 1103, FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 1, UNIT 1103, FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708497	Pole No	:	1482190
Serial No	:	41028667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	540
Period From	:	04-22-2018	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	7500	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		94.78
CURRENT BILL - MAY 2018		681.72
TOTAL AMOUNT DUE		2,589.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,820.00

Your monthly electricity consumption chart

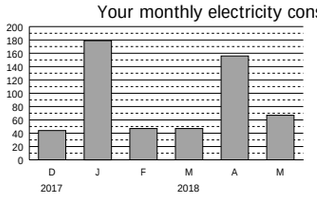

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.72		
Less : VAT	52.74		
Amount Net of VAT	628.98		
Less: BIR 2306	21.98		
BIR 2307	11.83	VATable Sales	586.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	595.17	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	647.91	TOTAL SALES	681.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : VAN DER LINDEN,STEPHANE CESAR
Meter Number : BSV1708497
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 1, UNIT 1103, FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 1, UNIT 1103, FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703189866907

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

70387538476

BILLING STATEMENT

1014921156

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038753847-6

Customer Information----------

Name : MATURA,SUSAN GACULA

Premise Address: BLDG. 1 UNIT 429 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 1 UNIT 429 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802134	Pole No	:	1482190
Serial No	:	85166360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	236
Period From	:	04-22-2018	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	7500	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 188.31
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.66
CURRENT BILL - MAY 2018		255.74
TOTAL AMOUNT DUE		875.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 92.00

Your monthly electricity consumption chart

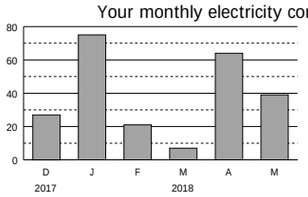

Avg Monthly Usage : 38.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.74		
Less : VAT	19.13		
Amount Net of VAT	236.61		
Less: BIR 2306	7.96		
BIR 2307	4.29	VATable Sales	213.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.36	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	243.49	TOTAL SALES	255.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MATURA,SUSAN GACULA
Meter Number : BSG1802134
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 1 UNIT 429 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 1 UNIT 429 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766645161232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925797

76697713162

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669771316-2

Customer Information----------

Name : ARIAS,SERGIO JR. ORALDE

Premise Address: BLDG 1 UNIT 1204 1ST FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 1 UNIT 1204 1ST FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703676	Pole No	:	1482190
Serial No	:	85162754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	299
Period From	:	04-22-2018	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	7500	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 11.97
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	0.183/kWh	4.21
Sub-Total		22.51
CURRENT BILL - MAY 2018		118.45
TOTAL AMOUNT DUE		576.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 161.00

Your monthly electricity consumption chart

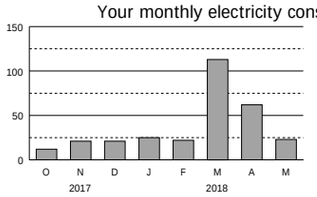

Avg Monthly Usage : 37.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	8.86		
Amount Net of VAT	109.59		
Less: BIR 2306	3.69		
BIR 2307	1.93	VATable Sales	95.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.65
Amount Due	103.97	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	112.83	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : ARIAS,SERGIO JR. ORALDE

Meter Number : BSG1703676

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG 1 UNIT 1204 1ST FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 1 UNIT 1204 1ST FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305724427684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921616

30536922591

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053692259-1

Customer Information----------

Name : TANCIO,EMMALYN VANO

Premise Address: AMALFI OASIS BLDG1 U1519 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG1 U1519 SRP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801549	Pole No	:	1482190
Serial No	:	85169777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	215
Period From	:	04-22-2018	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	7500	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.04
CURRENT BILL - MAY 2018		121.51
TOTAL AMOUNT DUE		283.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,352.53

Your monthly electricity consumption chart

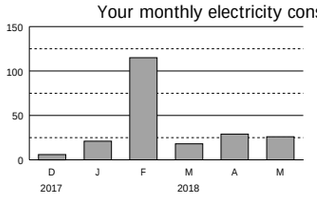

Avg Monthly Usage : 35.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.51		
Less : VAT	8.70		
Amount Net of VAT	112.81		
Less: BIR 2306	3.63		
BIR 2307	1.96	VATable Sales	97.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.34
Amount Due	107.22	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	115.92	TOTAL SALES	121.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : TANCIO,EMMALYN VANO

Meter Number : BSG1801549

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: AMALFI OASIS BLDG1 U1519 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG1 U1519 SRP, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861879790268

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

BILLING STATEMENT

1014923851

86194490651

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619449065-1

Customer Information----------

Name : YONZON,ALMA TINOY

Premise Address: BUILDING 1 FLLOR 1 UN11O1 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY
Billing Address: BUILDING 1 FLLOR 1 UN11O1 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703639	Pole No	:	1482190
Serial No	:	85162543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	836
Period From	:	04-22-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	7500	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		337.42
CURRENT BILL - MAY 2018		2,593.60
TOTAL AMOUNT DUE		4,842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,663.00

Your monthly electricity consumption chart

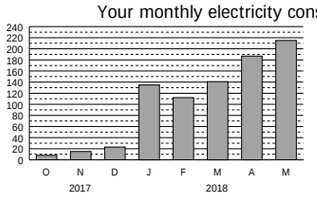

Avg Monthly Usage : 104.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.60		
Less : VAT	199.68		
Amount Net of VAT	2,393.92		
Less: BIR 2306	83.20		
BIR 2307	45.46	VATable Sales	2,256.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.74
Amount Due	2,265.26	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,464.94	TOTAL SALES	2,593.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : YONZON,ALMA TINOY
Meter Number : BSG1703639
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BUILDING 1 FLLOR 1 UN11O1 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY
Billing Address: BUILDING 1 FLLOR 1 UN11O1 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235154867021

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

BILLING STATEMENT

23592824850

1014931474

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359282485-0

Customer Information----------

Name : REPPE,TERESITA PEREZ

Premise Address: BUILDING 1 FLOOR 2 U1216 AMALFI OASIS BUILDING SOUTH ROAD PRPERTIES CEBU CITY
Billing Address: BUILDING 1 FLOOR 2 U1216 AMALFI OASIS BUILDING SOUTH ROAD PRPERTIES CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708281	Pole No	:	1482190
Serial No	:	85167755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	453
Period From	:	04-22-2018	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	7500	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 124.59
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.53
CURRENT BILL - MAY 2018		594.09
TOTAL AMOUNT DUE		716.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 15.00

Your monthly electricity consumption chart

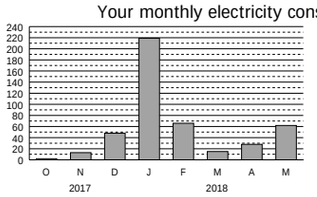

Avg Monthly Usage : 56.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.09		
Less : VAT	44.85		
Amount Net of VAT	549.24		
Less: BIR 2306	18.70		
BIR 2307	10.29	VATable Sales	510.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	520.25	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	565.10	TOTAL SALES	594.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : REPPE,TERESITA PEREZ
Meter Number : BSG1708281
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BUILDING 1 FLOOR 2 U1216 AMALFI OASIS BUILDING SOUTH ROAD PRPERTIES CEBU CITY
Billing Address: BUILDING 1 FLOOR 2 U1216 AMALFI OASIS BUILDING SOUTH ROAD PRPERTIES CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998827095530

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

BILLING STATEMENT

1014938081

99889758522

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988975852-2

Customer Information----------

Name : LAPITAN,MYRA MANTALABA

Premise Address: BLDG 2 UNIT 2217 2ND FLR AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2217 2ND FLR AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703973	Pole No	:	1482190
Serial No	:	41024143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1284
Period From	:	04-22-2018	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	7500	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,192.41
Transmission Charge	0.369/kWh	135.05
System Loss Charge	0.9433/kWh	345.25
Sub-Total		2,672.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		156.40
Transmission		14.63
System Loss		25.25
Distribution		126.27
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		570.70
CURRENT BILL - MAY 2018		4,382.92
TOTAL AMOUNT DUE		6,960.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 5,980.75

Your monthly electricity consumption chart

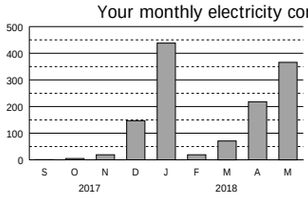

Avg Monthly Usage : 142.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.92		
Less : VAT	336.45		
Amount Net of VAT	4,046.47		
Less: BIR 2306	140.18		
BIR 2307	76.82	VATable Sales	3,812.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.25
Amount Due	3,829.47	VAT Zero Rated Sales	0.00
Add : VAT	336.45	VAT Amount	336.45
TOTAL AMOUNT DUE	4,165.92	TOTAL SALES	4,382.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : LAPITAN,MYRA MANTALABA
Meter Number : BSV1703973
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2217 2ND FLR AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2217 2ND FLR AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882219116832

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

88277192659

BILLING STATEMENT

1014931745

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827719265-9

Customer Information----------

Name : FRANCISCO,MARK OLIVER VILLARIN

Premise Address: BLDG 2 UNIT 2315 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2315 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN : 287-405-298-000

Metering Information----------

Meter No	:	BSG1810927	Pole No	:	1482190
Serial No	:	85183661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	103
Period From	:	04-22-2018	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	7500	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.00
CURRENT BILL - MAY 2018		238.72
TOTAL AMOUNT DUE		648.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2018 - 5,317.00

Your monthly electricity consumption chart

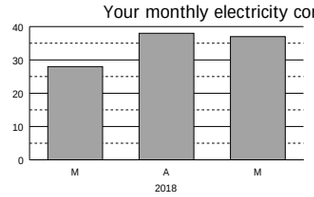

Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.72		
Less : VAT	17.73		
Amount Net of VAT	220.99		
Less: BIR 2306	7.39		
BIR 2307	4.00	VATable Sales	198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	209.60	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	227.33	TOTAL SALES	238.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : FRANCISCO,MARK OLIVER VILLARIN
Meter Number : BSG1810927
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2315 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2315 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 414445340569

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

BILLING STATEMENT

1014925261

41412175410

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141217541-0

Customer Information----------

Name : VISITACION,MARIA CLARISSA

Premise Address: BLDG 1 UNIT 1120 FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 1 UNIT 1120 FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707679	Pole No	:	1482190
Serial No	:	41027849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	193
Period From	:	04-22-2018	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	7500	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.97
CURRENT BILL - MAY 2018		103.13
TOTAL AMOUNT DUE		438.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 341.00

Your monthly electricity consumption chart

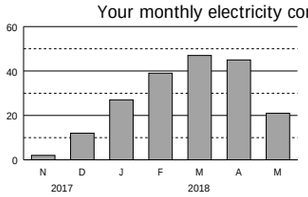

Avg Monthly Usage : 27.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.13		
Less : VAT	7.55		
Amount Net of VAT	95.58		
Less: BIR 2306	3.15		
BIR 2307	1.68	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	98.30	TOTAL SALES	103.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : VISITACION,MARIA CLARISSA
Meter Number : BSV1707679
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG 1 UNIT 1120 FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 1 UNIT 1120 FLOOR 1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483777905110

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

BILLING STATEMENT

48364834688

1014933480

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836483468-8

Customer Information----------
Name : STROEVEN,MA.LEONORA RENTUMA

Premise Address: BLDG 2 FLOOR 2 U2223 AMALFI AOSIS SRP, CEBU CITY
Billing Address: BLDG 2 FLOOR 2 U2223 AMALFI AOSIS SRP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802827	Pole No	:	1482190
Serial No	:	85170545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	112
Period From	:	04-22-2018	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	7500	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.90
CURRENT BILL - MAY 2018		120.30
TOTAL AMOUNT DUE		228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 211.00

Your monthly electricity consumption chart

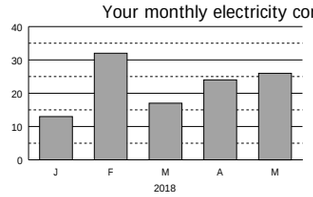

Avg Monthly Usage : 22.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.30		
Less : VAT	8.57		
Amount Net of VAT	111.73		
Less: BIR 2306	3.58		
BIR 2307	1.94	VATable Sales	96.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	106.21	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	114.78	TOTAL SALES	120.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : STROEVEN,MA.LEONORA RENTUMA
Meter Number : BSG1802827
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG 2 FLOOR 2 U2223 AMALFI AOSIS SRP, CEBU CITY
Billing Address: BLDG 2 FLOOR 2 U2223 AMALFI AOSIS SRP, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343517849811

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

3432522074

BILLING STATEMENT

1014935492

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432522074-6

Customer Information----------

Name : ANDERSEN,SOSITTE NARRA

Premise Address: BLDG. 2, UNIT 2302, FLOOR 3 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 2, UNIT 2302, FLOOR 3 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN : 242-028-856-000

Metering Information----------

Meter No	:	BSG1708317	Pole No	:	1482190
Serial No	:	85169129	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	607
Period From	:	04-22-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	7500	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.28
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.75
CURRENT BILL - MAY 2018		129.70
TOTAL AMOUNT DUE		258.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 132.00

Your monthly electricity consumption chart

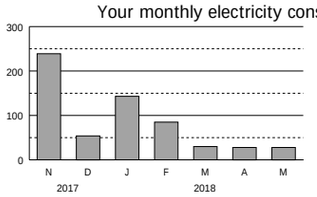

Avg Monthly Usage : 86.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.70		
Less : VAT	9.23		
Amount Net of VAT	120.47		
Less: BIR 2306	3.85		
BIR 2307	2.09	VATable Sales	103.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	114.53	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	123.76	TOTAL SALES	129.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : ANDERSEN,SOSITTE NARRA
Meter Number : BSG1708317
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 2, UNIT 2302, FLOOR 3 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 2, UNIT 2302, FLOOR 3 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139048594954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934511

13933260286

Date : 05-22-2018

BC16/980.1/0/1482182/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393326028-6

Customer Information----------

Name : MANSUETO,MARY NARFLYN GUISADO

Premise Address: BUILDING 1 FLOOR 2 U1208 AMALFI OASIS SRP,CEBU CITY

Billing Address: BUILDING 1 FLOOR 2 U1208 AMALFI OASIS SRP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703486	Pole No	:	1482182
Serial No	:	41023656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	150
Period From	:	04-22-2018	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	7500	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.369/kWh	5.90
System Loss Charge	0.9433/kWh	15.09
Sub-Total		116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 162.61	- 162.61
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.83
Transmission		0.64
System Loss		1.11
Distribution		6.09
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.96
CURRENT BILL - MAY 2018		17.46
TOTAL AMOUNT DUE		142.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2018 - 224.00

Your monthly electricity consumption chart

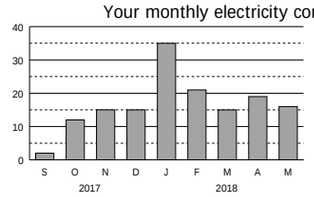

Avg Monthly Usage : 16.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.46		
Less : VAT	0.91		
Amount Net of VAT	16.55		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.94	TOTAL SALES	17.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MANSUETO,MARY NARFLYN GUISADO

Meter Number : BSV1703486

Pole Number : 1482182

Billing Period : MAY 2018

Premise Address: BUILDING 1 FLOOR 2 U1208 AMALFI OASIS SRP,CEBU CITY
Billing Address: BUILDING 1 FLOOR 2 U1208 AMALFI OASIS SRP,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594652288241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936643

59405153855

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940515385-5

Customer Information----------

Name : MANGUILIMOTAN,CHRISTINA GALANG

Premise Address: BLDG 1 UNIT 1517 FLOOR 5 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: BLDG 1 UNIT 1517 FLOOR 5 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707438	Pole No	:	1482190
Serial No	:	41027608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	289
Period From	:	04-22-2018	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	7500	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.48
CURRENT BILL - MAY 2018		465.56
TOTAL AMOUNT DUE		935.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 354.00

Your monthly electricity consumption chart

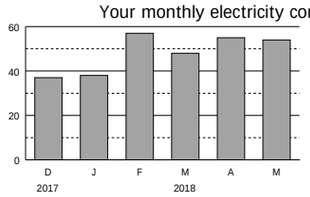

Avg Monthly Usage : 48.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.56		
Less : VAT	35.15		
Amount Net of VAT	430.41		
Less: BIR 2306	14.65		
BIR 2307	8.00	VATable Sales	397.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	407.76	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	442.91	TOTAL SALES	465.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MANGUILIMOTAN,CHRISTINA GALANG

Meter Number : BSV1707438

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG 1 UNIT 1517 FLOOR 5 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: BLDG 1 UNIT 1517 FLOOR 5 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438949840806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933973

43811780832

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381178083-2

Customer Information----------
Name : JIK REALTY CORPORATION
Premise Address: BLDG.1 FLOOR 5 U1520 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG.1 FLOOR 5 U1520 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
TIN : 270-000-487-000

Metering Information----------

Meter No	:	BSV1706183	Pole No	:	1482190
Serial No	:	41026353	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2319
Period From	:	04-22-2018	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	7500	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,043.02
Transmission Charge	0.369/kWh	187.45
System Loss Charge	0.9433/kWh	479.20
Sub-Total		3,709.67
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		217.07
Transmission		20.31
System Loss		35.08
Distribution		175.02
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		795.07
CURRENT BILL - MAY 2018		6,109.22
TOTAL AMOUNT DUE		10,928.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 8,476.00

Your monthly electricity consumption chart

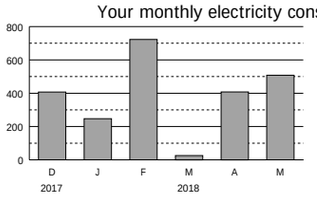

Avg Monthly Usage : 386.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.22		
Less : VAT	469.78		
Amount Net of VAT	5,639.44		
Less: BIR 2306	195.74		
BIR 2307	107.08	VATable Sales	5,314.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.29
Amount Due	5,336.62	VAT Zero Rated Sales	0.00
Add : VAT	469.78	VAT Amount	469.78
TOTAL AMOUNT DUE	5,806.40	TOTAL SALES	6,109.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : JIK REALTY CORPORATION
Meter Number : BSV1706183
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG.1 FLOOR 5 U1520 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG.1 FLOOR 5 U1520 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010155590097

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

BILLING STATEMENT

1014923379

01018303220

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101830322-0

Customer Information----------

Name : KYAMKO,TIMOTHY JAMES ALQUISALAS

Premise Address: BLDG 2 UNIT 2118 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2118 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703854	Pole No	:	1482190
Serial No	:	41024024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	256
Period From	:	04-22-2018	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	7500	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.47
CURRENT BILL - MAY 2018		796.06
TOTAL AMOUNT DUE		1,219.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 500.00

Your monthly electricity consumption chart

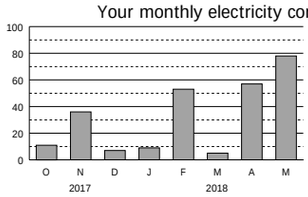

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.06		
Less : VAT	60.49		
Amount Net of VAT	735.57		
Less: BIR 2306	25.21		
BIR 2307	13.83	VATable Sales	686.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	696.53	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	757.02	TOTAL SALES	796.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : KYAMKO,TIMOTHY JAMES ALQUISALAS
Meter Number : BSV1703854
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2118 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2118 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819676780670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926890

81915612543

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191561254-3

Customer Information----------

Name : UY,JENNIFER PARILLA

Premise Address: BLDG. 2, UNIT 2221, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG. 2, UNIT 2221, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803054	Pole No	:	1482190
Serial No	:	85171612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90
Period From	:	04-22-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	7500	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 191.88
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.69
CURRENT BILL - MAY 2018		134.57
TOTAL AMOUNT DUE		282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2017 - 5,316.50

Your monthly electricity consumption chart

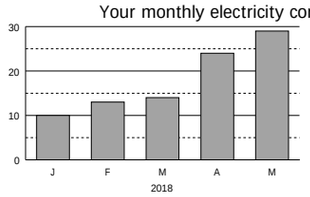

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.57		
Less : VAT	9.59		
Amount Net of VAT	124.98		
Less: BIR 2306	3.99		
BIR 2307	2.17	VATable Sales	107.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	118.82	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	128.41	TOTAL SALES	134.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : UY,JENNIFER PARILLA

Meter Number : BSG1803054

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG. 2, UNIT 2221, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 2, UNIT 2221, FLOOR 2 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192938387913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936288

19297945966

Date : 05-22-2018

BC16/980.1/0/1482265/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929794596-6

Customer Information----------
Name : CHUA,ALEX TING
Premise Address: BLDG. 02 5TH FLOOR U2512 AMALFI OASIS SRP,CEBU CITY
Billing Address: BLDG. 02 5TH FLOOR U2512 AMALFI OASIS SRP,CEBU CITY
TIN : 120-501-723-792

Metering Information----------

Meter No	:	BSG1704085	Pole No	:	1482265
Serial No	:	85163019	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98
Period From	:	04-22-2018	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	7500	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.92
CURRENT BILL - MAY 2018		125.82
TOTAL AMOUNT DUE		280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart

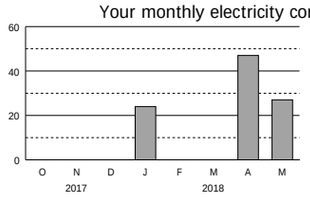

Avg Monthly Usage : 12.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.82		
Less : VAT	8.98		
Amount Net of VAT	116.84		
Less: BIR 2306	3.75		
BIR 2307	2.03	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	111.06	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	120.04	TOTAL SALES	125.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : CHUA,ALEX TING
Meter Number : BSG1704085
Pole Number : 1482265
Billing Period : MAY 2018

Premise Address: BLDG. 02 5TH FLOOR U2512 AMALFI OASIS SRP,CEBU CITY
Billing Address: BLDG. 02 5TH FLOOR U2512 AMALFI OASIS SRP,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832525148216

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

BILLING STATEMENT

1014931269

83219363849

Date : 05-22-2018

BC16/980.1/0/1482265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321936384-9

Customer Information----------

Name : CARREDO,CHARLES TUQUIB

Premise Address: BLDG. 2, 4TH FLOOR UNIT 2426 AMALFI OASIS SRP, CEBU CITY

Billing Address: BLDG. 2, 4TH FLOOR UNIT 2426 AMALFI OASIS SRP, CEBU CITY

TIN : 176-889-317-000

Metering Information----------

Meter No	:	BSG1705459	Pole No	:	1482265
Serial No	:	85156509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1181
Period From	:	04-22-2018	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	2987	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,624.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.58
CURRENT BILL - MAY 2018		2,519.43
TOTAL AMOUNT DUE		5,144.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,600.00

Your monthly electricity consumption chart

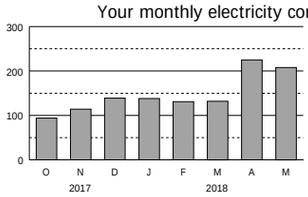

Avg Monthly Usage : 147.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.43		
Less : VAT	194.28		
Amount Net of VAT	2,325.15		
Less: BIR 2306	80.97		
BIR 2307	44.17	VATable Sales	2,191.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.30
Amount Due	2,200.01	VAT Zero Rated Sales	0.00
Add : VAT	194.28	VAT Amount	194.28
TOTAL AMOUNT DUE	2,394.29	TOTAL SALES	2,519.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : CARREDO,CHARLES TUQUIB

Meter Number : BSG1705459

Pole Number : 1482265

Billing Period : MAY 2018

Premise Address: BLDG. 2, 4TH FLOOR UNIT 2426 AMALFI OASIS SRP, CEBU CITY
Billing Address: BLDG. 2, 4TH FLOOR UNIT 2426 AMALFI OASIS SRP, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842151372920

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

84205232253

BILLING STATEMENT

1014934907

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420523225-3

Customer Information----------

Name : XINBAO,CAI

Premise Address: BLDG. 1, UNIT 1427, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 1, UNIT 1427, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707783	Pole No	:	1482190
Serial No	:	85167911	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40
Period From	:	04-22-2018	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	7500	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.84
CURRENT BILL - MAY 2018		11.90
TOTAL AMOUNT DUE		64.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2017 - 5,316.50

Your monthly electricity consumption chart

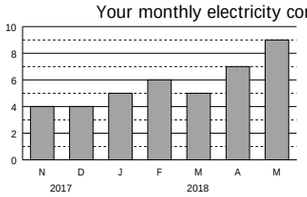

Avg Monthly Usage : 5.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.90		
Less : VAT	0.73		
Amount Net of VAT	11.17		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.11
Amount Due	10.75	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : XINBAO,CAI
Meter Number : BSG1707783
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 1, UNIT 1427, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 1, UNIT 1427, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869318211942

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

86994897212

BILLING STATEMENT

1014926783

Date : 05-22-2018

BC16/980.1/0/1482182/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699489721-2

Customer Information----------

Name : ALVISO,ROMEO SEVILLA

Premise Address: BLDG 1 UNIT1 107 FLR1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 1 UNIT1 107 FLR1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701788	Pole No	:	1482182
Serial No	:	41021958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	388
Period From	:	04-22-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	7500	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 176.46
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.49
CURRENT BILL - MAY 2018		350.56
TOTAL AMOUNT DUE		978.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,033.00

Your monthly electricity consumption chart

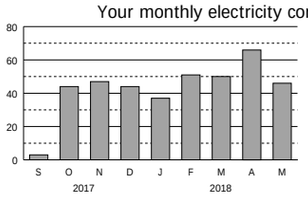

Avg Monthly Usage : 43.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.56		
Less : VAT	26.42		
Amount Net of VAT	324.14		
Less: BIR 2306	11.01		
BIR 2307	5.97	VATable Sales	296.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	307.16	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	333.58	TOTAL SALES	350.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : ALVISO,ROMEO SEVILLA
Meter Number : BSV1701788
Pole Number : 1482182
Billing Period : MAY 2018

Premise Address: BLDG 1 UNIT1 107 FLR1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 1 UNIT1 107 FLR1 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850204694018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919976

85091686163

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509168616-3

Customer Information----------

Name : JOHNSON,ANITA VERCIDE

Premise Address: BLDG.2 4TH FLR UNIT 2409 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG.2 4TH FLR UNIT 2409 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 268-493-738-000

Metering Information----------

Meter No	:	BSG1706461	Pole No	:	1482190
Serial No	:	85165305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1091
Period From	:	04-22-2018	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	7500	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		425.64
CURRENT BILL - MAY 2018		3,270.53
TOTAL AMOUNT DUE		5,710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 1,216.00

Your monthly electricity consumption chart

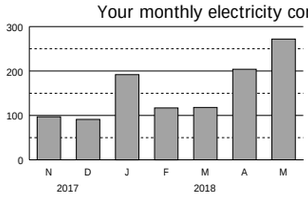

Avg Monthly Usage : 155.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.53		
Less : VAT	251.47		
Amount Net of VAT	3,019.06		
Less: BIR 2306	104.77		
BIR 2307	57.32	VATable Sales	2,844.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.17
Amount Due	2,856.97	VAT Zero Rated Sales	0.00
Add : VAT	251.47	VAT Amount	251.47
TOTAL AMOUNT DUE	3,108.44	TOTAL SALES	3,270.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : JOHNSON,ANITA VERCIDE

Meter Number : BSG1706461

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG.2 4TH FLR UNIT 2409 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG.2 4TH FLR UNIT 2409 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890889521799

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

BILLING STATEMENT

1014934427

89037066233

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903706623-3

Customer Information----------

Name : BOLO,LEMA POBLETE

Premise Address: BLDG. 2, UNIT 2401, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 2, UNIT 2401, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN : 140-156-286-000

Metering Information----------

Meter No	:	BSV1707376	Pole No	:	1482190
Serial No	:	41027546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	731
Period From	:	04-22-2018	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	7500	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		261.74
CURRENT BILL - MAY 2018		2,011.70
TOTAL AMOUNT DUE		3,577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,716.00

Your monthly electricity consumption chart

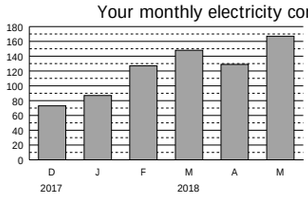

Avg Monthly Usage : 121.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.70		
Less : VAT	154.79		
Amount Net of VAT	1,856.91		
Less: BIR 2306	64.50		
BIR 2307	35.26	VATable Sales	1,749.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.95
Amount Due	1,757.15	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	1,911.94	TOTAL SALES	2,011.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : BOLO,LEMA POBLETE
Meter Number : BSV1707376
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 2, UNIT 2401, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG. 2, UNIT 2401, FLOOR 4 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571207800999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928049

57172649840

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717264984-0

Customer Information----------

Name : SEMBLANTE,MELANIE ELIZONDO

Premise Address: BLDG 2 UNIT 2309 2ND FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 2 UNIT 2309 2ND FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707787	Pole No	:	1482190
Serial No	:	85167915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	178
Period From	:	04-22-2018	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	7500	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.67
CURRENT BILL - MAY 2018		135.87
TOTAL AMOUNT DUE		933.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 20.00

Your monthly electricity consumption chart

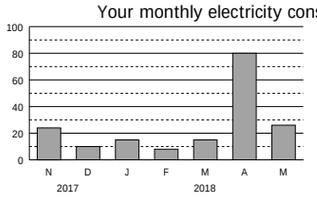

Avg Monthly Usage : 25.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.87		
Less : VAT	10.23		
Amount Net of VAT	125.64		
Less: BIR 2306	4.27		
BIR 2307	2.22	VATable Sales	110.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.44
Amount Due	119.15	VAT Zero Rated Sales	0.00
Add : VAT	10.23	VAT Amount	10.23
TOTAL AMOUNT DUE	129.38	TOTAL SALES	135.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : SEMBLANTE,MELANIE ELIZONDO

Meter Number : BSG1707787

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2309 2ND FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2309 2ND FLOOR AMALFI OASIS BUILDING SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072013389107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07299175633

1014928330

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729917563-3

Customer Information----------

Name : PASTOR,VIRGILIO JR. QUINAIN

Premise Address: U1114 FLOOR 1 BUILDING 1 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: U1114 FLOOR 1 BUILDING 1 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808339	Pole No	:	1482190
Serial No	:	85186887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	112
Period From	:	04-22-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	7500	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.48
CURRENT BILL - MAY 2018		248.52
TOTAL AMOUNT DUE		819.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 5,317.00

Your monthly electricity consumption chart

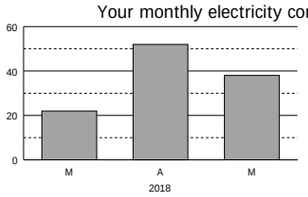

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.52		
Less : VAT	18.58		
Amount Net of VAT	229.94		
Less: BIR 2306	7.74		
BIR 2307	4.17	VATable Sales	207.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.03	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	236.61	TOTAL SALES	248.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : PASTOR,VIRGILIO JR. QUINAIN

Meter Number : BSG1808339

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: U1114 FLOOR 1 BUILDING 1 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: U1114 FLOOR 1 BUILDING 1 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135428485944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13541902824

1014933094

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354190282-4

Customer Information----------
Name : TING,TRINA DOSDOS
Premise Address: BLDG. 1 2ND FLOOR U1222 AMALFI OASIS SRP,CEBU CITY
Billing Address: BLDG. 1 2ND FLOOR U1222 AMALFI OASIS SRP,CEBU CITY
TIN :

Metering Information----------

Meter No	:	BSV1708420	Pole No	:	1482190
Serial No	:	41028590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64
Period From	:	04-22-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	7500	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.25
CURRENT BILL - MAY 2018		96.78
TOTAL AMOUNT DUE		150.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 20, 2017 - 5,316.50

Your monthly electricity consumption chart

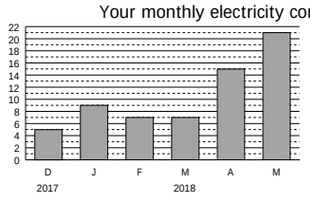

Avg Monthly Usage : 10.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.78		
Less : VAT	6.87		
Amount Net of VAT	89.91		
Less: BIR 2306	2.87		
BIR 2307	1.56	VATable Sales	77.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.38
Amount Due	85.48	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	92.35	TOTAL SALES	96.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : TING,TRINA DOSDOS
Meter Number : BSV1708420
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 1 2ND FLOOR U1222 AMALFI OASIS SRP,CEBU CITY
Billing Address: BLDG. 1 2ND FLOOR U1222 AMALFI OASIS SRP,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978148836363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931345

97801452349

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780145234-9

Customer Information----------

Name : TAN,MARIO GERALDO

Premise Address: BUILDING 2 FLOOR 4 U2418 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BUILDING 2 FLOOR 4 U2418 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703192	Pole No	:	1482190
Serial No	:	85155958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24
Period From	:	04-22-2018	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7500	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	23.96
Transmission Charge	0.369/kWh	1.48
System Loss Charge	0.9433/kWh	3.77
Sub-Total		29.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.66	- 40.66
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 39.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.71
Transmission		0.16
System Loss		0.26
Distribution		1.97
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.04
CURRENT BILL - MAY 2018		9.06
TOTAL AMOUNT DUE		60.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 5,316.50

Your monthly electricity consumption chart

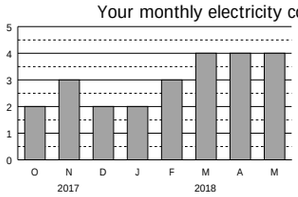

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.06		
Less : VAT	0.73		
Amount Net of VAT	8.33		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	7.90	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.63	TOTAL SALES	9.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : TAN,MARIO GERALDO

Meter Number : BSG1703192

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BUILDING 2 FLOOR 4 U2418 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BUILDING 2 FLOOR 4 U2418 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521825521552

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

52187441440

BILLING STATEMENT

1014928136

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218744144-0

Customer Information----------

Name : OLIVAR,JOYCEE LABORES

Premise Address: AMALFI OASIS BLDG. 2 FLOOR 4 UNIT 2431 SRP, CEBU CITY

Billing Address: AMALFI OASIS BLDG. 2 FLOOR 4 UNIT 2431 SRP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800765	Pole No	:	1482190
Serial No	:	85166479	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	532
Period From	:	04-22-2018	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	7500	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 129.00	2.58
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		412.04
CURRENT BILL - MAY 2018		3,159.40
TOTAL AMOUNT DUE		3,288.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 926.00

Your monthly electricity consumption chart

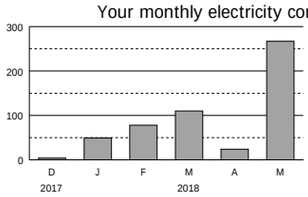

Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.40		
Less : VAT	241.42		
Amount Net of VAT	2,917.98		
Less: BIR 2306	100.61		
BIR 2307	55.36	VATable Sales	2,747.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.62
Amount Due	2,762.01	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,003.43	TOTAL SALES	3,159.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : OLIVAR,JOYCEE LABORES

Meter Number : BSG1800765

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: AMALFI OASIS BLDG. 2 FLOOR 4 UNIT 2431 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG. 2 FLOOR 4 UNIT 2431 SRP, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780137740111

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

BILLING STATEMENT

1014930144

78063908210

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806390821-0

Customer Information----------
Name : MEDINA COLLEGE IPIL INC.

Premise Address: FLOOR 2 U2216 AMALFI OASIS BLDG.2 SRP,CEBU CITY
Billing Address: FLOOR 2 U2216 AMALFI OASIS BLDG.2 SRP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1709751	Pole No	:	1482190
Serial No	:	41034020	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	127
Period From	:	04-22-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	7500	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.6679/kWh	78.14
System Loss Charge	0.9203/kWh	107.68
Sub-Total		886.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		50.01
Transmission		8.46
System Loss		8.05
Distribution		40.77
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.79
CURRENT BILL - MAY 2018		1,422.65
TOTAL AMOUNT DUE		1,545.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 5,317.00

Your monthly electricity consumption chart

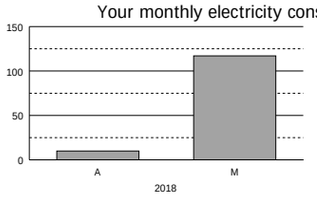

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.65		
Less : VAT	109.77		
Amount Net of VAT	1,312.88		
Less: BIR 2306	45.72		
BIR 2307	24.94	VATable Sales	1,237.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.02
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	109.77	VAT Amount	109.77
TOTAL AMOUNT DUE	1,351.99	TOTAL SALES	1,422.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : MEDINA COLLEGE IPIL INC.
Meter Number : BSV1709751
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: FLOOR 2 U2216 AMALFI OASIS BLDG.2 SRP,CEBU CITY
Billing Address: FLOOR 2 U2216 AMALFI OASIS BLDG.2 SRP,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845238751141

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

84539888440

BILLING STATEMENT

1014936484

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453988844-0

Customer Information----------

Name : CAUSIN,LILIBETH SIMBAJON

Premise Address: BUILDING 2 FLOOR 5 U2521 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BUILDING 2 FLOOR 5 U2521 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705568	Pole No	:	1482190
Serial No	:	41025738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	891
Period From	:	04-22-2018	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	5730	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.88
CURRENT BILL - MAY 2018		1,371.62
TOTAL AMOUNT DUE		3,857.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 661.45

Your monthly electricity consumption chart

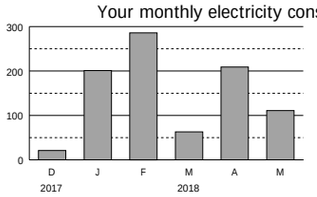

Avg Monthly Usage : 148.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.62		
Less : VAT	106.56		
Amount Net of VAT	1,265.06		
Less: BIR 2306	44.41		
BIR 2307	24.05	VATable Sales	1,193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.32
Amount Due	1,196.60	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,303.16	TOTAL SALES	1,371.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : CAUSIN,LILIBETH SIMBAJON
Meter Number : BSV1705568
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BUILDING 2 FLOOR 5 U2521 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BUILDING 2 FLOOR 5 U2521 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249369712239

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

2492342323

BILLING STATEMENT

1014936310

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492334232-3

Customer Information----------

Name : VILLANUEVA,LITO BERGADO

Premise Address: BLDG 1 UNIT 1104 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

Billing Address: BLDG 1 UNIT 1104 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706300	Pole No	:	1482190
Serial No	:	85164796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	111
Period From	:	04-22-2018	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7500	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	23.96
Transmission Charge	0.369/kWh	1.48
System Loss Charge	0.9433/kWh	3.77
Sub-Total		29.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.66	- 40.66
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 37.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.71
Transmission		0.16
System Loss		0.26
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.26
CURRENT BILL - MAY 2018		11.03
TOTAL AMOUNT DUE		149.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 552.00

Your monthly electricity consumption chart

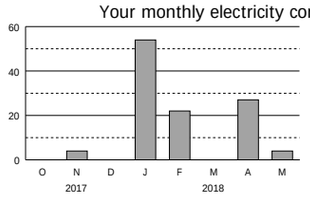

Avg Monthly Usage : 13.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.94		
Amount Net of VAT	10.09		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	9.54	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	10.48	TOTAL SALES	11.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : VILLANUEVA,LITO BERGADO

Meter Number : BSG1706300

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG 1 UNIT 1104 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 1 UNIT 1104 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445779431822

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

BILLING STATEMENT

1014937025

4450027742

Date : 05-22-2018

BC16/980.1/0/1482265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450027774-2

Customer Information----------

Name : ONG,NEIL LAO

Premise Address: BLDG 2, FLOOR 5, U2505 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2, FLOOR 5, U2505 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

TIN : 289-231-504-000

Metering Information----------

Meter No	:	BSG1808012	Pole No	:	1482265
Serial No	:	85177170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	160
Period From	:	04-22-2018	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	7500	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 183.05
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.62
CURRENT BILL - MAY 2018		378.60
TOTAL AMOUNT DUE		1,286.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2018 - 5,320.00

Your monthly electricity consumption chart

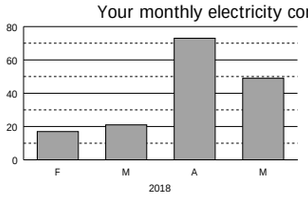

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.60		
Less : VAT	28.68		
Amount Net of VAT	349.92		
Less: BIR 2306	11.94		
BIR 2307	6.45	VATable Sales	319.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	331.53	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	360.21	TOTAL SALES	378.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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,NEIL LAO
Meter Number : BSG1808012
Pole Number : 1482265
Billing Period : MAY 2018

Premise Address: BLDG 2, FLOOR 5, U2505 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2, FLOOR 5, U2505 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046163440654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936586

04645788391

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464578839-1

Customer Information----------
Name : ALFON,EARL GABRIEL ABALLE
Premise Address: BLDG. 1 UNIT 211 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 1 UNIT 211 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
TIN :

Metering Information----------

Meter No	:	BSV1707825	Pole No	:	1482190
Serial No	:	41027995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	119
Period From	:	04-22-2018	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	7500	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.29
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	0.183/kWh	4.21
Sub-Total		21.11
CURRENT BILL - MAY 2018		106.15
TOTAL AMOUNT DUE		179.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 10, 2017 - 5,317.00

Your monthly electricity consumption chart

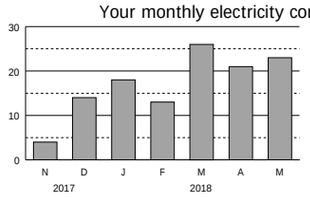

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.54		
Amount Net of VAT	98.61		
Less: BIR 2306	3.14		
BIR 2307	1.71	VATable Sales	85.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	101.30	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : ALFON,EARL GABRIEL ABALLE
Meter Number : BSV1707825
Pole Number : 1482190
Billing Period : MAY 2018

Premise Address: BLDG. 1 UNIT 211 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 1 UNIT 211 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912251354781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924054

91253586571

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125358657-1

Customer Information----------

Name : LARIOSA,FREDERICK NAVARRO

Premise Address: BLDG. 1 UNIT 426 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG. 1 UNIT 426 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801011	Pole No	:	1482190
Serial No	:	85166695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	564
Period From	:	04-22-2018	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	7500	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 251.50	5.03
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		395.39
CURRENT BILL - MAY 2018		3,032.31
TOTAL AMOUNT DUE		3,283.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 213.00

Your monthly electricity consumption chart

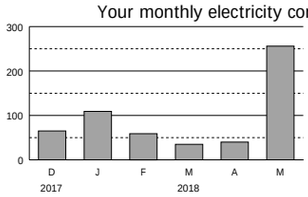

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.31		
Less : VAT	231.77		
Amount Net of VAT	2,800.54		
Less: BIR 2306	96.57		
BIR 2307	53.13	VATable Sales	2,636.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,650.84	VAT Zero Rated Sales	0.00
Add : VAT	231.77	VAT Amount	231.77
TOTAL AMOUNT DUE	2,882.61	TOTAL SALES	3,032.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : LARIOSA,FREDERICK NAVARRO

Meter Number : BSG1801011

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG. 1 UNIT 426 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG. 1 UNIT 426 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711775291897

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

BILLING STATEMENT

1014924101

71135959865

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113595986-5

Customer Information----------

Name : BINOYA,JENNIFER CABERTE

Premise Address: BLDG. 01 FLR 4 UNIT 1414 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: BLDG. 01 FLR 4 UNIT 1414 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805598	Pole No	:	1482190
Serial No	:	85173688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87
Period From	:	04-22-2018	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	7500	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.58
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.16
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		20.78
CURRENT BILL - MAY 2018		106.70
TOTAL AMOUNT DUE		402.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2018 - 5,317.00

Your monthly electricity consumption chart

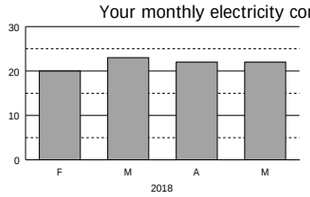

Avg Monthly Usage : 21.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.70		
Less : VAT	7.77		
Amount Net of VAT	98.93		
Less: BIR 2306	3.25		
BIR 2307	1.73	VATable Sales	85.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.01
Amount Due	93.95	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	101.72	TOTAL SALES	106.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : BINOYA,JENNIFER CABERTE

Meter Number : BSG1805598

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG. 01 FLR 4 UNIT 1414 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: BLDG. 01 FLR 4 UNIT 1414 AMALFI OASIS SOUTH ROAD PROPERTIES,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428646757675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930493

42896712785

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289671278-5

Customer Information----------

Name : ANASCO,ESPERANZA CORTES

Premise Address: BUILDING 2 FLOOR 3 U2324 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: BUILDING 2 FLOOR 3 U2324 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803629	Pole No	:	1482190
Serial No	:	85171347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1487
Period From	:	04-22-2018	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	7500	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,618.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,019.06
Transmission Charge	0.369/kWh	185.98
System Loss Charge	0.9433/kWh	475.42
Sub-Total		3,680.46
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 11,618.50	232.37
Sub-Total		281.54
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		215.38
Transmission		20.16
System Loss		34.77
Distribution		173.65
Others		38.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		806.39
CURRENT BILL - MAY 2018		6,215.49
TOTAL AMOUNT DUE		17,834.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2018 - 5,317.00

Your monthly electricity consumption chart

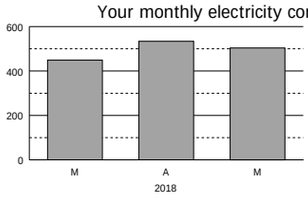

Avg Monthly Usage : 495.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.49		
Less : VAT	482.61		
Amount Net of VAT	5,732.88		
Less: BIR 2306	201.09		
BIR 2307	108.99	VATable Sales	5,409.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.78
Amount Due	5,422.80	VAT Zero Rated Sales	0.00
Add : VAT	482.61	VAT Amount	482.61
TOTAL AMOUNT DUE	5,905.41	TOTAL SALES	6,215.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : ANASCO,ESPERANZA CORTES

Meter Number : BSG1803629

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BUILDING 2 FLOOR 3 U2324 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: BUILDING 2 FLOOR 3 U2324 AMALFI OASIS SOUTH ROAD PROPERTIES CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262053344336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26202099862

1014924316

Date : 05-22-2018

BC16/980.1/0/1482182/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620209986-2

Customer Information----------
Name : BASCONES,JOSEPH NELSON CONCO
Premise Address: BLDG 2 UNIT 2218 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2218 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
TIN :

Metering Information----------

Meter No	:	BSG1703924	Pole No	:	1482182
Serial No	:	85162714	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1558
Period From	:	04-22-2018	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	7500	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,492.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		131.32
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		353.45
CURRENT BILL - MAY 2018		2,725.81
TOTAL AMOUNT DUE		8,218.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,140.27

Your monthly electricity consumption chart

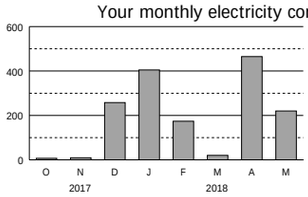

Avg Monthly Usage : 194.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.81		
Less : VAT	212.04		
Amount Net of VAT	2,513.77		
Less: BIR 2306	88.38		
BIR 2307	47.80	VATable Sales	2,372.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,377.59	VAT Zero Rated Sales	0.00
Add : VAT	212.04	VAT Amount	212.04
TOTAL AMOUNT DUE	2,589.63	TOTAL SALES	2,725.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : BASCONES,JOSEPH NELSON CONCO
Meter Number : BSG1703924
Pole Number : 1482182
Billing Period : MAY 2018

Premise Address: BLDG 2 UNIT 2218 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Billing Address: BLDG 2 UNIT 2218 AMALFI OASIS SOUTH ROAD PROPERTIES, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144597744495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936277

14413174120

Date : 05-22-2018

BC16/980.1/0/1482190/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441317412-0

Customer Information----------

Name : LABATOS,ELMER JOSE DANAO

Premise Address: AMALFI OASIS BLDG 2 FLOOR 3 U2320 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG 2 FLOOR 3 U2320 SRP, CEBU CITY

TIN : 168-285-303-000

Metering Information----------

Meter No	:	BSG1707217	Pole No	:	1482190
Serial No	:	85165383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1218
Period From	:	04-22-2018	Prev Rdg	:	1015
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	7500	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		318.65
CURRENT BILL - MAY 2018		2,449.54
TOTAL AMOUNT DUE		4,591.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,588.00

Your monthly electricity consumption chart

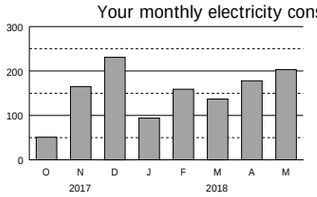

Avg Monthly Usage : 152.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.54		
Less : VAT	188.60		
Amount Net of VAT	2,260.94		
Less: BIR 2306	78.59		
BIR 2307	42.94	VATable Sales	2,130.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.05
Amount Due	2,139.41	VAT Zero Rated Sales	0.00
Add : VAT	188.60	VAT Amount	188.60
TOTAL AMOUNT DUE	2,328.01	TOTAL SALES	2,449.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/05-22-2018/-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 : LABATOS,ELMER JOSE DANAO

Meter Number : BSG1707217

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: AMALFI OASIS BLDG 2 FLOOR 3 U2320 SRP, CEBU CITY
Billing Address: AMALFI OASIS BLDG 2 FLOOR 3 U2320 SRP, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333685342528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33339200009

1014919659

Date : 05-22-2018

BC09/395.3/245/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333920000-9

Customer Information----------

Name : LUMAGSAO,FELIX E

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156777DS6	Pole No	:	0271841
Serial No	:	12235952	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	44916
Period From	:	04-13-2018	Prev Rdg	:	44894
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 10.18
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		23.58
CURRENT BILL - MAY 2018		134.98
TOTAL AMOUNT DUE		1,364.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,464.00

Your monthly electricity consumption chart

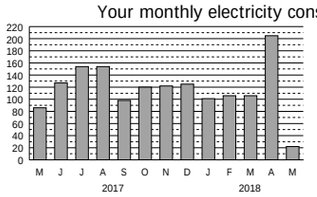

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.98		
Less : VAT	10.32		
Amount Net of VAT	124.66		
Less: BIR 2306	4.29		
BIR 2307	2.25	VATable Sales	111.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.26
Amount Due	118.12	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	128.44	TOTAL SALES	134.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/245/0/21/05-22-2018/10

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 : LUMAGSAO,FELIX E

Meter Number : 156777DS6

Pole Number : 0271841

Billing Period : MAY 2018

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191301433249

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

19120300009

BILLING STATEMENT

1014936155

Date : 05-22-2018

BC16/210.0/10/0459205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912030000-9

Customer Information----------

Name : CASQUEJO,GLECERIA C

Premise Address: 883 C PADILLA ST
Billing Address: 883 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1165077	Pole No	:	0459205
Serial No	:	133498529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2827
Period From	:	04-22-2018	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.38
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.79
CURRENT BILL - MAY 2018		1,801.08
TOTAL AMOUNT DUE		3,581.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,779.00

Your monthly electricity consumption chart

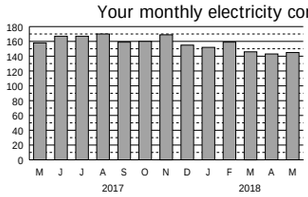

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.08		
Less : VAT	136.54		
Amount Net of VAT	1,664.54		
Less: BIR 2306	56.89		
BIR 2307	31.66	VATable Sales	1,571.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,575.99	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,712.53	TOTAL SALES	1,801.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/10/0/10/05-22-2018/10

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 : CASQUEJO,GLECERIA C
Meter Number : MTR1165077
Pole Number : 0459205
Billing Period : MAY 2018

Premise Address: 883 C PADILLA ST
Billing Address: 883 C PADILLA ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870211704257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927201

87079200009

Date : 05-22-2018

BC16/210.0/40/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707920000-9

Customer Information----------

Name : MALAZARTE,MARISSA E

Premise Address: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS MAMBALING CEBU CITY

Billing Address: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	365844GS6	Pole No	:	0458143
Serial No	:	2002113215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32043
Period From	:	04-22-2018	Prev Rdg	:	31713
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	720	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.369/kWh	121.77
System Loss Charge	0.9433/kWh	311.29
Sub-Total		2,409.83
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		198.99
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		141.01
Transmission		13.20
System Loss		22.76
Distribution		113.91
Others		15.39
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		520.66
CURRENT BILL - MAY 2018		4,078.71
TOTAL AMOUNT DUE		7,549.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,465.00

Your monthly electricity consumption chart

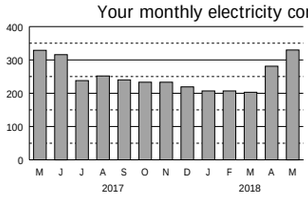

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.71		
Less : VAT	308.55		
Amount Net of VAT	3,770.16		
Less: BIR 2306	128.58		
BIR 2307	71.69	VATable Sales	3,558.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.11
Amount Due	3,569.89	VAT Zero Rated Sales	0.00
Add : VAT	308.55	VAT Amount	308.55
TOTAL AMOUNT DUE	3,878.44	TOTAL SALES	4,078.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/40/0/10/05-22-2018/10

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 : MALAZARTE,MARISSA E

Meter Number : 365844GS6

Pole Number : 0458143

Billing Period : MAY 2018

Premise Address: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS MAMBALING CEBU CITY
Billing Address: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS MAMBALING CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814070534332

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

BILLING STATEMENT

1014925149

81470300005

Date : 05-22-2018

BC16/210.0/50/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147030000-5

Customer Information----------

Name : RABAYA,ANGELITA T

Premise Address: 889-C, PADILLA ST. MAMBALING, PANDAYAN BASAK SAN NICOLAS CEBU CITY
Billing Address: 889-C, PADILLA ST. MAMBALING, PANDAYAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	473900GS6	Pole No	:	0458143
Serial No	:	67493291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12013
Period From	:	04-22-2018	Prev Rdg	:	11854
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		142.62
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		13.07
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		257.21
CURRENT BILL - MAY 2018		2,020.88
TOTAL AMOUNT DUE		4,081.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,948.00

Your monthly electricity consumption chart

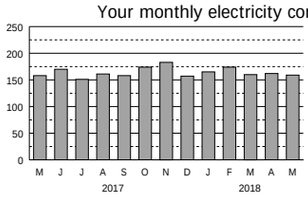

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.88		
Less : VAT	154.64		
Amount Net of VAT	1,866.24		
Less: BIR 2306	64.45		
BIR 2307	35.54	VATable Sales	1,763.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.57
Amount Due	1,766.25	VAT Zero Rated Sales	0.00
Add : VAT	154.64	VAT Amount	154.64
TOTAL AMOUNT DUE	1,920.89	TOTAL SALES	2,020.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/50/0/10/05-22-2018/10

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 : RABAYA,ANGELITA T
Meter Number : 473900GS6
Pole Number : 0458143
Billing Period : MAY 2018

Premise Address: 889-C, PADILLA ST. MAMBALING, PANDAYAN BASAK SAN NICOLAS CEBU CITY
Billing Address: 889-C, PADILLA ST. MAMBALING, PANDAYAN BASAK SAN NICOLAS CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867912529165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86790300007

1014926091

Date : 05-22-2018

BC16/210.0/70/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679030000-7

Customer Information----------

Name : GUIRITAN,VERONICA C

Premise Address: 918-21 C PADILLA ST, CEBU SOUTH ROAD BASAK CEBU CITY

Billing Address: 918-21 C PADILLA ST, CEBU SOUTH ROAD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131467	Pole No	:	0458143
Serial No	:	40079957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11150
Period From	:	04-22-2018	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	492	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,688.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,688.50	113.77
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Distribution		0.60
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		15.25
CURRENT BILL - MAY 2018		134.02
TOTAL AMOUNT DUE		5,822.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2017 - 4,509.00

Your monthly electricity consumption chart

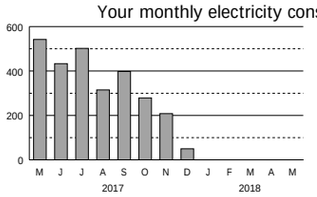

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.02		
Less : VAT	14.36		
Amount Net of VAT	119.66		
Less: BIR 2306	5.98		
BIR 2307	2.39	VATable Sales	118.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.89
Amount Due	111.29	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	125.65	TOTAL SALES	134.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/70/0/10/05-22-2018/10

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 : GUIRITAN,VERONICA C

Meter Number : MTR1131467

Pole Number : 0458143

Billing Period : MAY 2018

Premise Address: 918-21 C PADILLA ST, CEBU SOUTH ROAD BASAK CEBU CITY
Billing Address: 918-21 C PADILLA ST, CEBU SOUTH ROAD BASAK CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272339257523

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

BILLING STATEMENT

1014928485

27230300009

Date : 05-22-2018

BC16/210.0/110/0442716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723030000-9

Customer Information----------
Name : VILLANUEVA,FRANCISCO

Premise Address: 2 DAPDAP MAMBALING
Billing Address: 2 DAPDAP MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1034233	Pole No	:	0442716
Serial No	:	121752728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8158
Period From	:	04-22-2018	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.55
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 125.38
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 11.08
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		8.44
CURRENT BILL - MAY 2018		20.19
TOTAL AMOUNT DUE		165.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,240.00

Your monthly electricity consumption chart

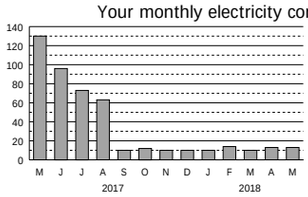

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.19		
Less : VAT	1.05		
Amount Net of VAT	19.14		
Less: BIR 2306	0.45		
BIR 2307	0.24	VATable Sales	11.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.39
Amount Due	18.45	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	19.50	TOTAL SALES	20.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/110/0/10/05-22-2018/10

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 : VILLANUEVA,FRANCISCO
Meter Number : MTR1034233
Pole Number : 0442716
Billing Period : MAY 2018

Premise Address: 2 DAPDAP MAMBALING
Billing Address: 2 DAPDAP MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504964597628

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

BILLING STATEMENT

1014921792

50441300006

Date : 05-22-2018

BC16/210.0/190/0458241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044130000-6

Customer Information----------

Name : UNTALAN,MINETTE M

Premise Address: DAPDAP ST BASAK SAN NICOLAS CEBU CITY
Billing Address: DAPDAP ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210789	Pole No	:	0458241
Serial No	:	85010854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8250
Period From	:	04-22-2018	Prev Rdg	:	7566
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	372	Billed kWh	:	684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,516.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,097.30
Transmission Charge	0.6679/kWh	456.84
System Loss Charge	0.9203/kWh	629.49
Sub-Total		5,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
Surcharge	0.02 of 20,546.50	410.93
Sub-Total		477.66
Government Charges		
Franchise Tax - Local		57.17
Value Added Tax		
Generation		292.30
Transmission		49.50
System Loss		47.05
Distribution		235.46
Others		64.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.17
Sub-Total		1,130.00
CURRENT BILL - MAY 2018		8,753.42
Advance Payment/Credit Adjustments		- 631.50
TOTAL AMOUNT DUE		19,638.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 9,030.00

Your monthly electricity consumption chart

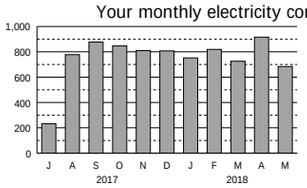

Avg Monthly Usage : 749.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,753.42		
Less : VAT	688.49		
Amount Net of VAT	8,064.93		
Less: BIR 2306	286.85		
BIR 2307	153.61	VATable Sales	7,623.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.51
Amount Due	7,624.47	VAT Zero Rated Sales	0.00
Add : VAT	688.49	VAT Amount	688.49
TOTAL AMOUNT DUE	8,312.96	TOTAL SALES	8,753.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/190/0/10/05-22-2018/10

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 : UNTALAN,MINETTE M
Meter Number : MTR1210789
Pole Number : 0458241
Billing Period : MAY 2018

Premise Address: DAPDAP ST BASAK SAN NICOLAS CEBU CITY
Billing Address: DAPDAP ST BASAK SAN NICOLAS CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694383746249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935428

69441300006

Date : 05-22-2018

BC16/210.0/250/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944130000-6

Customer Information----------

Name : TING,FELIX SR M1 TM

Premise Address: DAPDAP ST MAMBALING

Billing Address: DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	387525GS6	Pole No	:	0458234
Serial No	:	2003154938	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63639
Period From	:	04-22-2018	Prev Rdg	:	63152
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,736.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,917.23
Transmission Charge	0.369/kWh	179.70
System Loss Charge	0.9433/kWh	459.39
Sub-Total		3,556.32
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	143.71
Surcharge	0.02 of 5,736.00	114.72
Sub-Total		305.94
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		208.11
Transmission		19.47
System Loss		33.63
Distribution		167.81
Others		24.20
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		769.69
CURRENT BILL - MAY 2018		6,030.40
TOTAL AMOUNT DUE		11,766.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 4,506.00

Your monthly electricity consumption chart

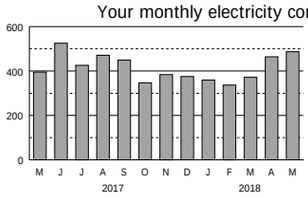

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,030.40		
Less : VAT	456.59		
Amount Net of VAT	5,573.81		
Less: BIR 2306	190.24		
BIR 2307	106.00	VATable Sales	5,260.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,277.57	VAT Zero Rated Sales	0.00
Add : VAT	456.59	VAT Amount	456.59
TOTAL AMOUNT DUE	5,734.16	TOTAL SALES	6,030.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/250/0/10/05-22-2018/10

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 : TING,FELIX SR M1 TM

Meter Number : 387525GS6

Pole Number : 0458234

Billing Period : MAY 2018

Premise Address: DAPDAP ST MAMBALING
Billing Address: DAPDAP ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262994392240

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

BILLING STATEMENT

1014924576

26230300001

Date : 05-22-2018

BC16/210.0/270/0442730/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623030000-1

Customer Information----------

Name : MERCADER,DELFIN

Premise Address: MAMBALING GO CHAN
Billing Address: MAMBALING GO CHAN

TIN :

Metering Information----------

Meter No	:	207566WS6	Pole No	:	0442730
Serial No	:	45410198	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	84458
Period From	:	04-22-2018	Prev Rdg	:	84153
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		179.79
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		13.73
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		480.77
CURRENT BILL - MAY 2018		3,765.52
TOTAL AMOUNT DUE		6,766.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,800.00

Your monthly electricity consumption chart

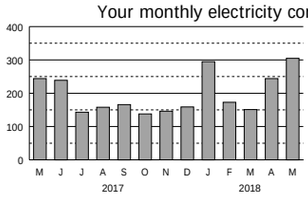

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.52		
Less : VAT	284.75		
Amount Net of VAT	3,480.77		
Less: BIR 2306	118.65		
BIR 2307	66.19	VATable Sales	3,284.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.02
Amount Due	3,295.93	VAT Zero Rated Sales	0.00
Add : VAT	284.75	VAT Amount	284.75
TOTAL AMOUNT DUE	3,580.68	TOTAL SALES	3,765.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/270/0/10/05-22-2018/10

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 : MERCADER,DELFIN
Meter Number : 207566WS6
Pole Number : 0442730
Billing Period : MAY 2018

Premise Address: MAMBALING GO CHAN
Billing Address: MAMBALING GO CHAN

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492124255094

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

49230300003

BILLING STATEMENT

1014937115

Date : 05-22-2018

BC16/210.0/370/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923030000-3

Customer Information----------
Name : GENOSA,BARTOLOME

Premise Address: C PADILLA P522
Billing Address: C PADILLA P522

TIN :

Metering Information----------

Meter No	:	128686WS6	Pole No	:	0458171
Serial No	:	78114698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28908
Period From	:	04-22-2018	Prev Rdg	:	27517
No of Days	:	30	Diff Rdg	:	1391
Avg kWh/day	:	46.37	Registered	:	1391
Conn Load	:	0	Billed kWh	:	1391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,857.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,332.37
Transmission Charge	0.369/kWh	513.28
System Loss Charge	0.9433/kWh	1,312.13
Sub-Total		10,157.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,435.08
Supply Charge	0.4118/kWh	572.81
Metering Charge	0.6989/kWh	972.17
	5.00/month	5.00
Sub-Total		3,985.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	135.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	410.48
Surcharge	0.02 of 16,857.50	337.15
Sub-Total		883.34
Government Charges		
Franchise Tax - Local		112.69
Value Added Tax		
Generation		594.41
Transmission		55.63
System Loss		95.99
Distribution		478.21
Others		70.27
NPC/PSALM Adjustment		9.63
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	0.183/kWh	254.55
Sub-Total		2,198.43
CURRENT BILL - MAY 2018		17,224.61
TOTAL AMOUNT DUE		34,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 15,545.00

Your monthly electricity consumption chart

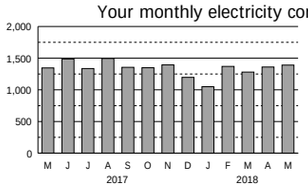

Avg Monthly Usage : 1,338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,224.61		
Less : VAT	1,304.14		
Amount Net of VAT	15,920.47		
Less: BIR 2306	543.40		
BIR 2307	302.78	VATable Sales	15,026.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	894.29
Amount Due	15,074.29	VAT Zero Rated Sales	0.00
Add : VAT	1,304.14	VAT Amount	1,304.14
TOTAL AMOUNT DUE	16,378.43	TOTAL SALES	17,224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/370/0/10/05-22-2018/10

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 : GENOSA,BARTOLOME
Meter Number : 128686WS6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: C PADILLA P522
Billing Address: C PADILLA P522

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852490205879

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

BILLING STATEMENT

1014920560

85221300008

Date : 05-22-2018

BC16/210.0/380/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522130000-8

Customer Information----------
Name : PINER,MARYLOU J

Premise Address: #8 CAIMITO ST BASAK MAMBALING
Billing Address: #8 CAIMITO ST BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	195660WS6	Pole No	:	0458171
Serial No	:	44215354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10613
Period From	:	04-22-2018	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		171.74
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		13.68
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		427.30
CURRENT BILL - MAY 2018		3,348.26
TOTAL AMOUNT DUE		6,633.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 2,200.00

Your monthly electricity consumption chart

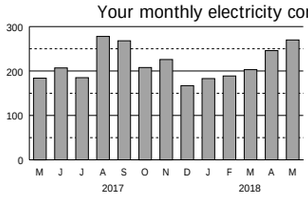

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.26		
Less : VAT	253.66		
Amount Net of VAT	3,094.60		
Less: BIR 2306	105.69		
BIR 2307	58.86	VATable Sales	2,920.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.64
Amount Due	2,930.05	VAT Zero Rated Sales	0.00
Add : VAT	253.66	VAT Amount	253.66
TOTAL AMOUNT DUE	3,183.71	TOTAL SALES	3,348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/380/0/10/05-22-2018/10

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 : PINER,MARYLOU J
Meter Number : 195660WS6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: #8 CAIMITO ST BASAK MAMBALING
Billing Address: #8 CAIMITO ST BASAK MAMBALING

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392209160977

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

39230300004

BILLING STATEMENT

1014934756

Date : 05-22-2018

BC16/210.0/390/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923030000-4

Customer Information----------

Name : JUNGOY,MARCOS

Premise Address: NX 899B CAIMITO ST
Billing Address: NX 899B CAIMITO ST

TIN :

Metering Information----------

Meter No	:	196130WS6	Pole No	:	0458171
Serial No	:	45670563	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73854
Period From	:	04-22-2018	Prev Rdg	:	73634
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		141.25
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		11.30
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.46
CURRENT BILL - MAY 2018		2,730.75
TOTAL AMOUNT DUE		5,473.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,502.00

Your monthly electricity consumption chart

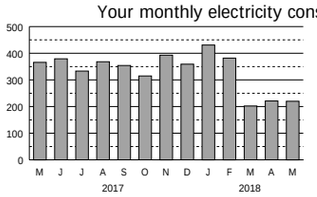

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.75		
Less : VAT	206.97		
Amount Net of VAT	2,523.78		
Less: BIR 2306	86.26		
BIR 2307	48.00	VATable Sales	2,382.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.49
Amount Due	2,389.52	VAT Zero Rated Sales	0.00
Add : VAT	206.97	VAT Amount	206.97
TOTAL AMOUNT DUE	2,596.49	TOTAL SALES	2,730.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/390/0/10/05-22-2018/10

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 : JUNGOY,MARCOS
Meter Number : 196130WS6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: NX 899B CAIMITO ST
Billing Address: NX 899B CAIMITO ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792458812986

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

BILLING STATEMENT

1014934154

79230300000

Date : 05-22-2018

BC16/210.0/410/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923030000-0

Customer Information----------
Name : VAFLOR,PATRICIO
Premise Address: #11 CAIMITO ST. MAMBALING
Billing Address: #11 CAIMITO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	408020GS6	Pole No	:	0458171
Serial No	:	2003220503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15239
Period From	:	04-22-2018	Prev Rdg	:	15099
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		125.75
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		11.53
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		226.58
CURRENT BILL - MAY 2018		1,780.26
TOTAL AMOUNT DUE		5,319.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,500.00

Your monthly electricity consumption chart

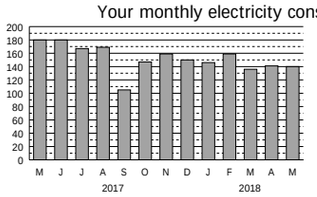

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.26		
Less : VAT	136.27		
Amount Net of VAT	1,643.99		
Less: BIR 2306	56.78		
BIR 2307	31.31	VATable Sales	1,553.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.31
Amount Due	1,555.90	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,692.17	TOTAL SALES	1,780.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/410/0/10/05-22-2018/10

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 : VAFLOR,PATRICIO
Meter Number : 408020GS6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: #11 CAIMITO ST. MAMBALING
Billing Address: #11 CAIMITO ST. MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978186186998

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

BILLING STATEMENT

1014931231

97850300001

Date : 05-22-2018

BC16/210.0/420/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785030000-1

Customer Information----------

Name : RUSTIA,MAYBELLE TRICIA V

Premise Address: 11-C CAIMITO ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 11-C CAIMITO ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	405060GS6	Pole No	:	0458171
Serial No	:	2004209259	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12867
Period From	:	04-22-2018	Prev Rdg	:	12779
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 41.75
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.36
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.12
CURRENT BILL - MAY 2018		987.78
TOTAL AMOUNT DUE		2,098.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 955.00

Your monthly electricity consumption chart

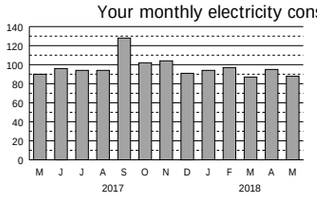

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.78		
Less : VAT	74.26		
Amount Net of VAT	913.52		
Less: BIR 2306	30.95		
BIR 2307	17.28	VATable Sales	857.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.86
Amount Due	865.29	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	939.55	TOTAL SALES	987.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/420/0/10/05-22-2018/10

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 : RUSTIA,MAYBELLE TRICIA V
Meter Number : 405060GS6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: 11-C CAIMITO ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 11-C CAIMITO ST BASAK SAN NICOLAS CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794682985335

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

BILLING STATEMENT

1014935296

79462290416

Date : 05-22-2018

BC16/210.0/430/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946229041-6

Customer Information----------
Name : JUNGOY,EVANGELINE TACOLOY

Premise Address: CAIMITO ST.
Billing Address: CAIMITO ST.

TIN :

Metering Information----------

Meter No	:	7684 EES6	Pole No	:	0458171
Serial No	:	06041744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12926
Period From	:	04-22-2018	Prev Rdg	:	12668
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	340	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,545.47
Transmission Charge	0.369/kWh	95.20
System Loss Charge	0.9433/kWh	243.37
Sub-Total		1,884.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.14
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		161.56
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		110.25
Transmission		10.32
System Loss		17.80
Distribution		89.19
Others		12.76
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		408.01
CURRENT BILL - MAY 2018		3,196.82
TOTAL AMOUNT DUE		6,209.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,675.00

Your monthly electricity consumption chart

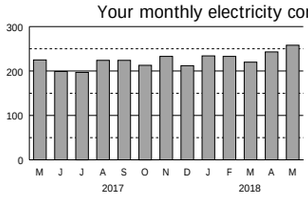

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.82		
Less : VAT	242.11		
Amount Net of VAT	2,954.71		
Less: BIR 2306	100.88		
BIR 2307	56.19	VATable Sales	2,788.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.90
Amount Due	2,797.64	VAT Zero Rated Sales	0.00
Add : VAT	242.11	VAT Amount	242.11
TOTAL AMOUNT DUE	3,039.75	TOTAL SALES	3,196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/430/0/10/05-22-2018/10

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 : JUNGOY,EVANGELINE TACOLOY
Meter Number : 7684 EES6
Pole Number : 0458171
Billing Period : MAY 2018

Premise Address: CAIMITO ST.
Billing Address: CAIMITO ST.

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292509502808

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

29230300005

BILLING STATEMENT

1014935981

Date : 05-22-2018

BC16/210.0/450/0458185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923030000-5

Customer Information----------

Name : SAAVEDRA,CARMELINA

Premise Address: CAIMITO ST MAMBALING RD TO
Billing Address: CAIMITO ST MAMBALING RD TO

TIN :

Metering Information----------

Meter No	:	MTR1022517	Pole No	:	0458185
Serial No	:	121748886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11112
Period From	:	04-22-2018	Prev Rdg	:	10852
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,557.45
Transmission Charge	0.369/kWh	95.94
System Loss Charge	0.9433/kWh	245.26
Sub-Total		1,898.65
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.73
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		159.52
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		111.12
Transmission		10.39
System Loss		17.95
Distribution		89.87
Others		12.46
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		410.74
CURRENT BILL - MAY 2018		3,217.85
TOTAL AMOUNT DUE		6,089.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,269.00

Your monthly electricity consumption chart

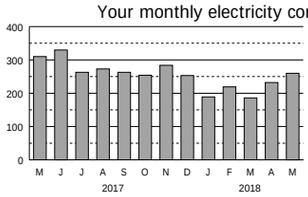

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.85		
Less : VAT	243.59		
Amount Net of VAT	2,974.26		
Less: BIR 2306	101.52		
BIR 2307	56.56	VATable Sales	2,807.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.15
Amount Due	2,816.18	VAT Zero Rated Sales	0.00
Add : VAT	243.59	VAT Amount	243.59
TOTAL AMOUNT DUE	3,059.77	TOTAL SALES	3,217.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/450/0/10/05-22-2018/10

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 : SAAVEDRA,CARMELINA
Meter Number : MTR1022517
Pole Number : 0458185
Billing Period : MAY 2018

Premise Address: CAIMITO ST MAMBALING RD TO
Billing Address: CAIMITO ST MAMBALING RD TO

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982800901000

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

98230300000

BILLING STATEMENT

1014932755

Date : 05-22-2018

BC16/210.0/550/0458192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823030000-0

Customer Information----------

Name : CABRERA,CARMEN -DWN

Premise Address: CAIMITO ST MAMBALING
Billing Address: CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	194394WS6	Pole No	:	0458192
Serial No	:	48602974	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71651
Period From	:	04-22-2018	Prev Rdg	:	71587
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.87
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.63
CURRENT BILL - MAY 2018		648.62
TOTAL AMOUNT DUE		1,483.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 671.00

Your monthly electricity consumption chart

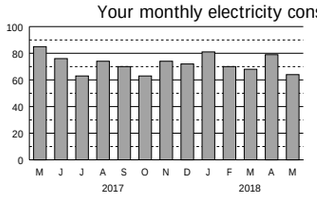

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.62		
Less : VAT	48.47		
Amount Net of VAT	600.15		
Less: BIR 2306	20.21		
BIR 2307	11.28	VATable Sales	559.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	568.66	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	617.13	TOTAL SALES	648.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/550/0/10/05-22-2018/10

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 : CABRERA,CARMEN -DWN
Meter Number : 194394WS6
Pole Number : 0458192
Billing Period : MAY 2018

Premise Address: CAIMITO ST MAMBALING
Billing Address: CAIMITO ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875180611774

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

BILLING STATEMENT

1014929113

87589200002

Date : 05-22-2018

BC16/210.0/581/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758920000-2

Customer Information----------
Name : HORTELANO,FERDINAND M TM

Premise Address: CAIMITO ST BASAK SAN NICOLAS
Billing Address: CAIMITO ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	402626GS6	Pole No	:	0458206
Serial No	:	46295179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87399
Period From	:	04-22-2018	Prev Rdg	:	86400
No of Days	:	30	Diff Rdg	:	999
Avg kWh/day	:	33.30	Registered	:	999
Conn Load	:	250	Billed kWh	:	999

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,756.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,984.21
Transmission Charge	0.6679/kWh	667.23
System Loss Charge	0.9203/kWh	919.38
Sub-Total		7,570.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	294.80
Surcharge	0.02 of 10,757.00	215.14
Sub-Total		607.41
Government Charges		
Franchise Tax - Local		82.81
Value Added Tax		
Generation		426.89
Transmission		72.30
System Loss		68.71
Distribution		343.61
Others		47.45
NPC/PSALM Adjustment		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
NPC Stranded Debts	0.0265/kWh	26.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.82
Sub-Total		1,610.02
CURRENT BILL - MAY 2018		12,651.69
TOTAL AMOUNT DUE		23,408.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 10,000.00

Your monthly electricity consumption chart

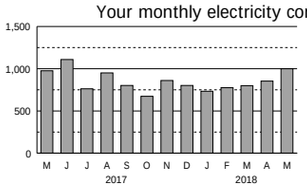

Avg Monthly Usage : 853.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,651.69		
Less : VAT	965.87		
Amount Net of VAT	11,685.82		
Less: BIR 2306	402.45		
BIR 2307	222.49	VATable Sales	11,041.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.15
Amount Due	11,060.88	VAT Zero Rated Sales	0.00
Add : VAT	965.87	VAT Amount	965.87
TOTAL AMOUNT DUE	12,026.75	TOTAL SALES	12,651.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/581/0/10/05-22-2018/10

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 : HORTELANO,FERDINAND M TM
Meter Number : 402626GS6
Pole Number : 0458206
Billing Period : MAY 2018

Premise Address: CAIMITO ST BASAK SAN NICOLAS
Billing Address: CAIMITO ST BASAK SAN NICOLAS

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682036130331

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

68230300003

BILLING STATEMENT

1014931423

Date : 05-22-2018

BC16/210.0/600/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823030000-3

Customer Information----------
Name : TABURA,FLORENTINO

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	244722DS6	Pole No	:	0458206
Serial No	:	13139809	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58991
Period From	:	04-22-2018	Prev Rdg	:	58523
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.11
Surcharge	0.02 of 10,026.00	200.52
Sub-Total		384.29
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		34.17
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		751.25
CURRENT BILL - MAY 2018		5,897.19
TOTAL AMOUNT DUE		11,343.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 4,580.00

Your monthly electricity consumption chart

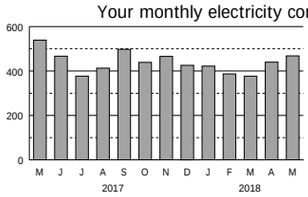

Avg Monthly Usage : 439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.19		
Less : VAT	449.69		
Amount Net of VAT	5,447.50		
Less: BIR 2306	187.37		
BIR 2307	103.69	VATable Sales	5,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.56
Amount Due	5,156.44	VAT Zero Rated Sales	0.00
Add : VAT	449.69	VAT Amount	449.69
TOTAL AMOUNT DUE	5,606.13	TOTAL SALES	5,897.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/600/0/10/05-22-2018/10

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 : TABURA,FLORENTINO
Meter Number : 244722DS6
Pole Number : 0458206
Billing Period : MAY 2018

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572625877670

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

BILLING STATEMENT

1014928413

57230300006

Date : 05-22-2018

BC16/210.0/630/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723030000-6

Customer Information----------
Name : MURILLO,RAUL -APT FRNT

Premise Address: BSD 21 DAPDAP MAMBALI
Billing Address: BSD 21 DAPDAP MAMBALI

TIN :

Metering Information----------

Meter No	:	337799GS6	Pole No	:	0458234
Serial No	:	49513379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93348
Period From	:	04-22-2018	Prev Rdg	:	92997
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,102.56
Transmission Charge	0.369/kWh	129.52
System Loss Charge	0.9433/kWh	331.10
Sub-Total		2,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.58
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		229.10
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		150.00
Transmission		14.05
System Loss		24.22
Distribution		121.12
Others		18.48
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		556.03
CURRENT BILL - MAY 2018		4,357.62
TOTAL AMOUNT DUE		8,921.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,611.00

Your monthly electricity consumption chart

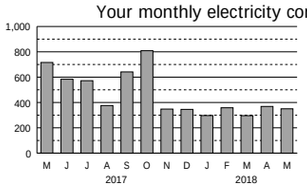

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.62		
Less : VAT	330.30		
Amount Net of VAT	4,027.32		
Less: BIR 2306	137.61		
BIR 2307	76.60	VATable Sales	3,801.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.73
Amount Due	3,813.11	VAT Zero Rated Sales	0.00
Add : VAT	330.30	VAT Amount	330.30
TOTAL AMOUNT DUE	4,143.41	TOTAL SALES	4,357.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/630/0/10/05-22-2018/10

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 : MURILLO,RAUL -APT FRNT
Meter Number : 337799GS6
Pole Number : 0458234
Billing Period : MAY 2018

Premise Address: BSD 21 DAPDAP MAMBALI
Billing Address: BSD 21 DAPDAP MAMBALI

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286367460009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933720

28601300008

Date : 05-22-2018

BC16/210.0/680/0456474/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860130000-8

Customer Information----------

Name : DURAN,VICENTE G

Premise Address: 905-D CAIMITO ST MAMBALING
Billing Address: 905-D CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	202275WS6	Pole No	:	0456474
Serial No	:	42321587	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12032
Period From	:	04-22-2018	Prev Rdg	:	11917
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		6.26
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.85
CURRENT BILL - MAY 2018		1,433.42
TOTAL AMOUNT DUE		3,011.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 910.00

Your monthly electricity consumption chart

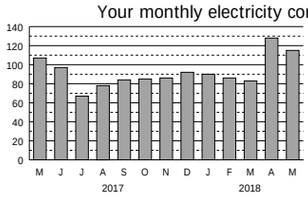

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.42		
Less : VAT	108.84		
Amount Net of VAT	1,324.58		
Less: BIR 2306	45.34		
BIR 2307	25.20	VATable Sales	1,250.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,254.04	VAT Zero Rated Sales	0.00
Add : VAT	108.84	VAT Amount	108.84
TOTAL AMOUNT DUE	1,362.88	TOTAL SALES	1,433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/680/0/10/05-22-2018/10

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 : DURAN,VICENTE G

Meter Number : 202275WS6

Pole Number : 0456474

Billing Period : MAY 2018

Premise Address: 905-D CAIMITO ST MAMBALING
Billing Address: 905-D CAIMITO ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409501083367

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

BILLING STATEMENT

1014923358

40950300000

Date : 05-22-2018

BC16/210.0/740/0456453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095030000-0

Customer Information----------

Name : TIU,HELEN C

Premise Address: CAIMITO ST MAMBALING CEBU CITY
Billing Address: CAIMITO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	382823GS6	Pole No	:	0456453
Serial No	:	2003141773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72974
Period From	:	04-22-2018	Prev Rdg	:	72295
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	160	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,942.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,067.35
Transmission Charge	0.6679/kWh	453.50
System Loss Charge	0.9203/kWh	624.88
Sub-Total		5,145.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	200.37
Surcharge	0.02 of 7,942.50	158.85
Sub-Total		425.46
Government Charges		
Franchise Tax - Local		56.39
Value Added Tax		
Generation		290.16
Transmission		49.14
System Loss		46.71
Distribution		233.74
Others		33.78
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,096.15
CURRENT BILL - MAY 2018		8,615.16
TOTAL AMOUNT DUE		16,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 13,500.00

Your monthly electricity consumption chart

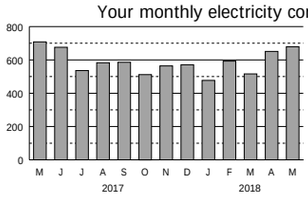

Avg Monthly Usage : 588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,615.16		
Less : VAT	658.23		
Amount Net of VAT	7,956.93		
Less: BIR 2306	274.27		
BIR 2307	151.51	VATable Sales	7,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.92
Amount Due	7,531.15	VAT Zero Rated Sales	0.00
Add : VAT	658.23	VAT Amount	658.23
TOTAL AMOUNT DUE	8,189.38	TOTAL SALES	8,615.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/740/0/10/05-22-2018/10

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 : TIU,HELEN C
Meter Number : 382823GS6
Pole Number : 0456453
Billing Period : MAY 2018

Premise Address: CAIMITO ST MAMBALING CEBU CITY
Billing Address: CAIMITO ST MAMBALING CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772670812604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927379

77230300004

Date : 05-22-2018

BC16/210.0/750/0456453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723030000-4

Customer Information----------

Name : CORDOVES,DANILO

Premise Address: 905-H CAIMITO ST MAMBALING,CEBU CITY
Billing Address: 905-H CAIMITO ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520661 GS6	Pole No	:	0456453
Serial No	:	57737246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15563
Period From	:	04-22-2018	Prev Rdg	:	15487
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 80.41
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.12
CURRENT BILL - MAY 2018		805.17
TOTAL AMOUNT DUE		1,494.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 2,472.93

Your monthly electricity consumption chart

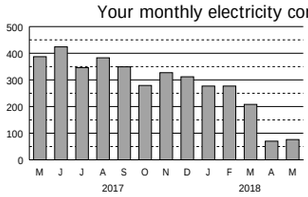

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.17		
Less : VAT	60.18		
Amount Net of VAT	744.99		
Less: BIR 2306	25.08		
BIR 2307	14.05	VATable Sales	697.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	705.86	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	766.04	TOTAL SALES	805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/750/0/10/05-22-2018/10

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 : CORDOVES,DANILO

Meter Number : 520661 GS6

Pole Number : 0456453

Billing Period : MAY 2018

Premise Address: 905-H CAIMITO ST MAMBALING,CEBU CITY
Billing Address: 905-H CAIMITO ST MAMBALING,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191101192898

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

19170300008

BILLING STATEMENT

1014936248

Date : 05-22-2018

BC16/210.0/820/0459394/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917030000-8

Customer Information----------
Name : CODILLA,CLEMENTE C

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030044	Pole No	:	0459394
Serial No	:	121521038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18845
Period From	:	04-22-2018	Prev Rdg	:	18671
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:		Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		154.95
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		14.17
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		281.27
CURRENT BILL - MAY 2018		2,209.71
TOTAL AMOUNT DUE		6,540.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,685.00

Your monthly electricity consumption chart

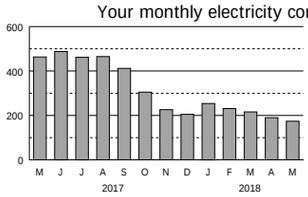

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.71		
Less : VAT	169.03		
Amount Net of VAT	2,040.68		
Less: BIR 2306	70.43		
BIR 2307	38.86	VATable Sales	1,928.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.24
Amount Due	1,931.39	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,100.42	TOTAL SALES	2,209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/820/0/10/05-22-2018/10

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 : CODILLA,CLEMENTE C
Meter Number : MTR1030044
Pole Number : 0459394
Billing Period : MAY 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679335076316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930370

67940300006

Date : 05-22-2018

BC16/210.0/870/0459401/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794030000-6

Customer Information----------

Name : MERCADO,ARIEL R

Premise Address: GANCIANG COR CAIMITO ST MAMBALING CEBU CITY
Billing Address: GANCIANG COR CAIMITO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	243188DS6	Pole No	:	0459401
Serial No	:	12236514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19958
Period From	:	04-22-2018	Prev Rdg	:	19398
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	1642	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,880.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,354.51
Transmission Charge	0.369/kWh	206.64
System Loss Charge	0.9433/kWh	528.25
Sub-Total		4,089.40
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	165.26
Surcharge	0.02 of 6,880.50	137.61
Sub-Total		357.50
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		239.31
Transmission		22.39
System Loss		38.64
Distribution		192.88
Others		28.52
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		885.70
CURRENT BILL - MAY 2018		6,939.93
TOTAL AMOUNT DUE		13,820.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,256.00

Your monthly electricity consumption chart

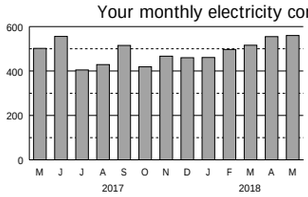

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,939.93		
Less : VAT	525.62		
Amount Net of VAT	6,414.31		
Less: BIR 2306	219.02		
BIR 2307	121.99	VATable Sales	6,054.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.08
Amount Due	6,073.30	VAT Zero Rated Sales	0.00
Add : VAT	525.62	VAT Amount	525.62
TOTAL AMOUNT DUE	6,598.92	TOTAL SALES	6,939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/870/0/10/05-22-2018/10

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 : MERCADO,ARIEL R

Meter Number : 243188DS6

Pole Number : 0459401

Billing Period : MAY 2018

Premise Address: GANCIANG COR CAIMITO ST MAMBALING CEBU CITY
Billing Address: GANCIANG COR CAIMITO ST MAMBALING CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342245326549

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

BILLING STATEMENT

1014935041

34230300005

Date : 05-22-2018

BC16/210.0/880/0456523/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423030000-5

Customer Information----------
Name : CABRERA,NICK P

Premise Address: CAIMITO ST EMMA GAERLAN
Billing Address: CAIMITO ST EMMA GAERLAN

TIN :

Metering Information----------

Meter No	:	244286DS6	Pole No	:	0456523
Serial No	:	10144863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37303
Period From	:	04-22-2018	Prev Rdg	:	36779
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,138.86
Transmission Charge	0.369/kWh	193.36
System Loss Charge	0.9433/kWh	494.29
Sub-Total		3,826.51
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.63
Surcharge	0.02 of 5,555.50	111.11
Sub-Total		316.87
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		223.91
Transmission		20.95
System Loss		36.15
Distribution		180.52
Others		24.55
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		826.50
CURRENT BILL - MAY 2018		6,474.19
TOTAL AMOUNT DUE		12,029.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,160.00

Your monthly electricity consumption chart

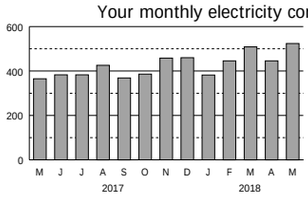

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.19		
Less : VAT	489.71		
Amount Net of VAT	5,984.48		
Less: BIR 2306	204.06		
BIR 2307	113.80	VATable Sales	5,647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.79
Amount Due	5,666.62	VAT Zero Rated Sales	0.00
Add : VAT	489.71	VAT Amount	489.71
TOTAL AMOUNT DUE	6,156.33	TOTAL SALES	6,474.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/880/0/10/05-22-2018/10

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 : CABRERA,NICK P
Meter Number : 244286DS6
Pole Number : 0456523
Billing Period : MAY 2018

Premise Address: CAIMITO ST EMMA GAERLAN
Billing Address: CAIMITO ST EMMA GAERLAN

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549243432692

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

BILLING STATEMENT

1014938123

54950300001

Date : 05-22-2018

BC16/210.0/890/0456523/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495030000-1

Customer Information----------

Name : ALESNA,NANCY P

Premise Address: 99-21 GANCIANG ST MAMBALING CEBU CITY
Billing Address: 99-21 GANCIANG ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092833	Pole No	:	0456523
Serial No	:	84409320	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1366
Period From	:	04-22-2018	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	502	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.53
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.94
CURRENT BILL - MAY 2018		143.19
TOTAL AMOUNT DUE		281.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 336.00

Your monthly electricity consumption chart

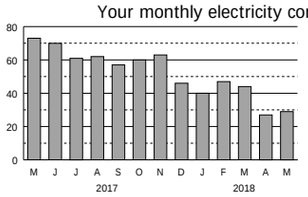

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.19		
Less : VAT	9.78		
Amount Net of VAT	133.41		
Less: BIR 2306	4.06		
BIR 2307	2.34	VATable Sales	116.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.01	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	136.79	TOTAL SALES	143.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/890/0/10/05-22-2018/10

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 : ALESNA,NANCY P
Meter Number : MTR1092833
Pole Number : 0456523
Billing Period : MAY 2018

Premise Address: 99-21 GANCIANG ST MAMBALING CEBU CITY
Billing Address: 99-21 GANCIANG ST MAMBALING CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913312413652

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

91330300004

BILLING STATEMENT

1014924420

Date : 05-22-2018

BC16/210.0/910/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133030000-4

Customer Information----------
Name : ESMENA,VICTORIANO
Premise Address: NEXT TO 26 CAIMITO ST.
Billing Address: NEXT TO 26 CAIMITO ST.

TIN :

Metering Information----------

Meter No	:	205709WS6	Pole No	:	0456425
Serial No	:	48546657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15628
Period From	:	04-22-2018	Prev Rdg	:	15421
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		134.26
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		10.80
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		328.05
CURRENT BILL - MAY 2018		2,571.20
TOTAL AMOUNT DUE		5,220.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,490.00

Your monthly electricity consumption chart

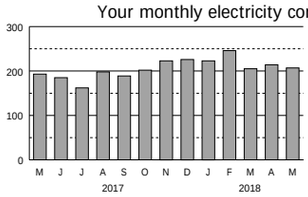

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.20		
Less : VAT	194.91		
Amount Net of VAT	2,376.29		
Less: BIR 2306	81.22		
BIR 2307	45.20	VATable Sales	2,243.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.14
Amount Due	2,249.87	VAT Zero Rated Sales	0.00
Add : VAT	194.91	VAT Amount	194.91
TOTAL AMOUNT DUE	2,444.78	TOTAL SALES	2,571.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/910/0/10/05-22-2018/10

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 : ESMENA,VICTORIANO
Meter Number : 205709WS6
Pole Number : 0456425
Billing Period : MAY 2018

Premise Address: NEXT TO 26 CAIMITO ST.
Billing Address: NEXT TO 26 CAIMITO ST.

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 697021851926

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

BILLING STATEMENT

1014936360

69730300006

Date : 05-22-2018

BC16/210.0/950/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973030000-6

Customer Information----------

Name : AQUINO,ROSEMARIE P

Premise Address: CAIMITO MAMBALING #44
Billing Address: CAIMITO MAMBALING #44

TIN :

Metering Information----------

Meter No	:	BSV1701046	Pole No	:	0456425
Serial No	:	41021216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1193
Period From	:	04-22-2018	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	50	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		99.11
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		7.73
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		256.15
CURRENT BILL - MAY 2018		2,006.79
TOTAL AMOUNT DUE		3,781.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,522.00

Your monthly electricity consumption chart

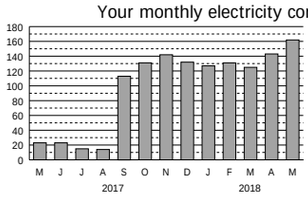

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.79		
Less : VAT	151.98		
Amount Net of VAT	1,854.81		
Less: BIR 2306	63.34		
BIR 2307	35.28	VATable Sales	1,750.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,756.19	VAT Zero Rated Sales	0.00
Add : VAT	151.98	VAT Amount	151.98
TOTAL AMOUNT DUE	1,908.17	TOTAL SALES	2,006.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/950/0/10/05-22-2018/10

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 : AQUINO,ROSEMARIE P
Meter Number : BSV1701046
Pole Number : 0456425
Billing Period : MAY 2018

Premise Address: CAIMITO MAMBALING #44
Billing Address: CAIMITO MAMBALING #44

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413001944502

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

41330300009

BILLING STATEMENT

1014925242

Date : 05-22-2018

BC16/210.0/961/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133030000-9

Customer Information----------
Name : CAVAN,ARISTEDES MONTESCLAROS

Premise Address: CROMVAJALS ST MAMB
Billing Address: CROMVAJALS ST MAMB

TIN :

Metering Information----------

Meter No	:	MTR1220059	Pole No	:	0456425
Serial No	:	85124008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	983
Period From	:	04-22-2018	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	920	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.62
CURRENT BILL - MAY 2018		699.75
TOTAL AMOUNT DUE		1,636.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 800.00

Your monthly electricity consumption chart

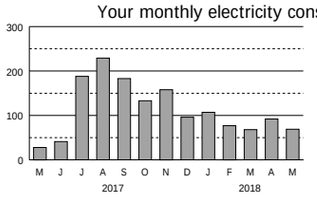

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.75		
Less : VAT	52.32		
Amount Net of VAT	647.43		
Less: BIR 2306	21.81		
BIR 2307	12.17	VATable Sales	604.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	613.45	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	665.77	TOTAL SALES	699.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/961/0/10/05-22-2018/10

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 : CAVAN,ARISTEDES MONTESCLAROS
Meter Number : MTR1220059
Pole Number : 0456425
Billing Period : MAY 2018

Premise Address: CROMVAJALS ST MAMB
Billing Address: CROMVAJALS ST MAMB

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903860141651

BILLING STATEMENT

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

1014920963

90330300006

Date : 05-22-2018

BC16/210.0/1040/0456432/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033030000-6

Customer Information----------

Name : JAVIERTO,ROSA -M1

Premise Address: BSDE 28 CAIMITO ST
Billing Address: BSDE 28 CAIMITO ST

TIN :

Metering Information----------

Meter No	:	273748GS6	Pole No	:	0456432
Serial No	:	48352912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80831
Period From	:	04-22-2018	Prev Rdg	:	80600
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.369/kWh	85.24
System Loss Charge	0.9433/kWh	217.90
Sub-Total		1,686.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		145.09
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		98.71
Transmission		9.24
System Loss		15.94
Distribution		79.92
Others		11.48
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		365.42
CURRENT BILL - MAY 2018		2,863.36
TOTAL AMOUNT DUE		5,582.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,550.00

Your monthly electricity consumption chart

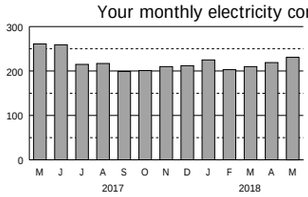

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.36		
Less : VAT	216.89		
Amount Net of VAT	2,646.47		
Less: BIR 2306	90.39		
BIR 2307	50.33	VATable Sales	2,497.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.53
Amount Due	2,505.75	VAT Zero Rated Sales	0.00
Add : VAT	216.89	VAT Amount	216.89
TOTAL AMOUNT DUE	2,722.64	TOTAL SALES	2,863.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1040/0/10/05-22-2018/10

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 : JAVIERTO,ROSA -M1
Meter Number : 273748GS6
Pole Number : 0456432
Billing Period : MAY 2018

Premise Address: BSDE 28 CAIMITO ST
Billing Address: BSDE 28 CAIMITO ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403574566568

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

BILLING STATEMENT

1014921185

40330300001

Date : 05-22-2018

BC16/210.0/1101/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033030000-1

Customer Information----------
Name : PANARES,ALFONSO

Premise Address: CROMVAJALS MAMBALING
Billing Address: CROMVAJALS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1028330	Pole No	:	0442695
Serial No	:	121517472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16483
Period From	:	04-22-2018	Prev Rdg	:	15775
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	0	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,493.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,241.06
Transmission Charge	0.369/kWh	261.25
System Loss Charge	0.9433/kWh	667.86
Sub-Total		5,170.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	208.93
Surcharge	0.02 of 11,494.00	229.88
Sub-Total		507.89
Government Charges		
Franchise Tax - Local		57.82
Value Added Tax		
Generation		302.54
Transmission		28.30
System Loss		48.87
Distribution		243.69
Others		42.81
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,126.74
CURRENT BILL - MAY 2018		8,835.59
TOTAL AMOUNT DUE		20,329.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 9,072.00

Your monthly electricity consumption chart

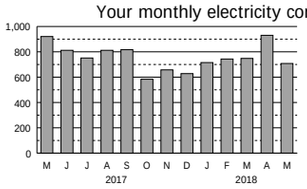

Avg Monthly Usage : 755.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,835.59		
Less : VAT	671.11		
Amount Net of VAT	8,164.48		
Less: BIR 2306	279.62		
BIR 2307	155.33	VATable Sales	7,708.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.63
Amount Due	7,729.53	VAT Zero Rated Sales	0.00
Add : VAT	671.11	VAT Amount	671.11
TOTAL AMOUNT DUE	8,400.64	TOTAL SALES	8,835.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1101/0/10/05-22-2018/10

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 : PANARES,ALFONSO
Meter Number : MTR1028330
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: CROMVAJALS MAMBALING
Billing Address: CROMVAJALS MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305246570698

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

BILLING STATEMENT

1014921744

30532584866

Date : 05-22-2018

BC16/210.0/1101/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053258486-6

Customer Information----------
Name : LU,JEROME ORONCE

Premise Address: M3 CAIMITO ST BASAK SAN NICOLAS,CEBU CITY
Billing Address: M3 CAIMITO ST BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170266	Pole No	:	0442695
Serial No	:	85022507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5327
Period From	:	04-22-2018	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	3695	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,815.39
Transmission Charge	0.369/kWh	173.43
System Loss Charge	0.9433/kWh	443.35
Sub-Total		3,432.17
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		200.85
Transmission		18.79
System Loss		32.43
Distribution		161.98
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		737.56
CURRENT BILL - MAY 2018		5,669.26
TOTAL AMOUNT DUE		10,862.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,572.36

Your monthly electricity consumption chart

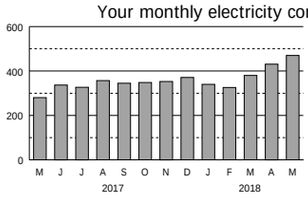

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.26		
Less : VAT	436.46		
Amount Net of VAT	5,232.80		
Less: BIR 2306	181.87		
BIR 2307	99.37	VATable Sales	4,931.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.10
Amount Due	4,951.56	VAT Zero Rated Sales	0.00
Add : VAT	436.46	VAT Amount	436.46
TOTAL AMOUNT DUE	5,388.02	TOTAL SALES	5,669.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1101/0/10/05-22-2018/10

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 : LU,JEROME ORONCE
Meter Number : MTR1170266
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: M3 CAIMITO ST BASAK SAN NICOLAS,CEBU CITY
Billing Address: M3 CAIMITO ST BASAK SAN NICOLAS,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890066377303

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

89020300003

BILLING STATEMENT

1014934583

Date : 05-22-2018

BC16/210.0/1110/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902030000-3

Customer Information----------
Name : TING,FELIX M6 G.

Premise Address: CAIMITO ST, MAMBALING Cebu City
Billing Address: CAIMITO ST, MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	380191GS6	Pole No	:	0442695
Serial No	:	2003130547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72401
Period From	:	04-22-2018	Prev Rdg	:	71803
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	2180	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,582.14
Transmission Charge	0.369/kWh	220.66
System Loss Charge	0.9433/kWh	564.09
Sub-Total		4,366.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.47
Surcharge	0.02 of 6,811.00	136.22
Sub-Total		371.04
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		255.55
Transmission		23.91
System Loss		41.28
Distribution		205.93
Others		29.16
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		944.39
CURRENT BILL - MAY 2018		7,398.38
TOTAL AMOUNT DUE		14,209.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,354.00

Your monthly electricity consumption chart

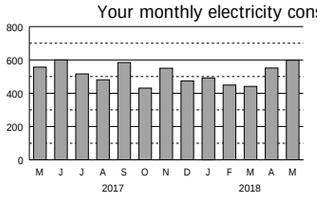

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.38		
Less : VAT	559.97		
Amount Net of VAT	6,838.41		
Less: BIR 2306	233.34		
BIR 2307	130.05	VATable Sales	6,453.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.42
Amount Due	6,475.02	VAT Zero Rated Sales	0.00
Add : VAT	559.97	VAT Amount	559.97
TOTAL AMOUNT DUE	7,034.99	TOTAL SALES	7,398.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1110/0/10/05-22-2018/10

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 : TING,FELIX M6 G.
Meter Number : 380191GS6
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: CAIMITO ST, MAMBALING Cebu City
Billing Address: CAIMITO ST, MAMBALING Cebu City

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790632242586

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

BILLING STATEMENT

1014933361

79020300004

Date : 05-22-2018

BC16/210.0/1120/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902030000-4

Customer Information----------

Name : TING,FELIX M5 G.

Premise Address: CAIMITO ST, MAMBALING Mandaue City
Billing Address: CAIMITO ST, MAMBALING Mandaue City

TIN :

Metering Information----------

Meter No	:	192292WS6	Pole No	:	0442695
Serial No	:	45226743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6589
Period From	:	04-22-2018	Prev Rdg	:	5942
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	2180	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,855.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,875.66
Transmission Charge	0.369/kWh	238.74
System Loss Charge	0.9433/kWh	610.32
Sub-Total		4,724.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.93
Surcharge	0.02 of 10,094.00	201.88
Sub-Total		455.94
Government Charges		
Franchise Tax - Local		42.57
LFT Differential	0.0101/kWh	6.53
Value Added Tax		
Generation		276.48
Transmission		25.87
System Loss		44.65
Distribution		222.75
Others		37.69
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,024.58
CURRENT BILL - MAY 2018		8,061.50
TOTAL AMOUNT DUE		14,917.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 3,238.25

Your monthly electricity consumption chart

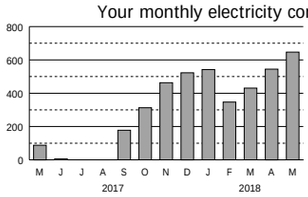

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,061.50		
Less : VAT	611.92		
Amount Net of VAT	7,449.58		
Less: BIR 2306	254.98		
BIR 2307	141.72	VATable Sales	7,036.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.66
Amount Due	7,052.88	VAT Zero Rated Sales	0.00
Add : VAT	611.92	VAT Amount	611.92
TOTAL AMOUNT DUE	7,664.80	TOTAL SALES	8,061.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1120/0/21/05-22-2018/10

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 : TING,FELIX M5 G.
Meter Number : 192292WS6
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: CAIMITO ST, MAMBALING Mandaue City
Billing Address: CAIMITO ST, MAMBALING Mandaue City

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690460792680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934055

69020300005

Date : 05-22-2018

BC16/210.0/1130/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902030000-5

Customer Information----------

Name : TING,FELIX M4 G.

Premise Address: CAIMITO ST, MAMBALING Cebu City
Billing Address: CAIMITO ST, MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	192333WS6	Pole No	:	0442702
Serial No	:	44067295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92871
Period From	:	04-22-2018	Prev Rdg	:	92556
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	2180	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		197.29
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		15.58
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		498.01
CURRENT BILL - MAY 2018		3,901.90
TOTAL AMOUNT DUE		7,581.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,171.00

Your monthly electricity consumption chart

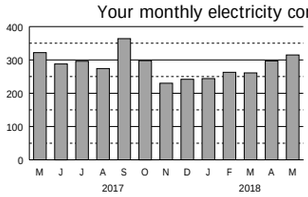

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.90		
Less : VAT	295.47		
Amount Net of VAT	3,606.43		
Less: BIR 2306	123.13		
BIR 2307	68.59	VATable Sales	3,403.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.54
Amount Due	3,414.71	VAT Zero Rated Sales	0.00
Add : VAT	295.47	VAT Amount	295.47
TOTAL AMOUNT DUE	3,710.18	TOTAL SALES	3,901.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1130/0/10/05-22-2018/10

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 : TING,FELIX M4 G.

Meter Number : 192333WS6

Pole Number : 0442702

Billing Period : MAY 2018

Premise Address: CAIMITO ST, MAMBALING Cebu City
Billing Address: CAIMITO ST, MAMBALING Cebu City

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375091324668

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

BILLING STATEMENT

1014928449

37589200007

Date : 05-22-2018

BC16/210.0/1140/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758920000-7

Customer Information----------
Name : TING,FELIX G SR TM

Premise Address: CAIMITO ST MAMBALING
Billing Address: CAIMITO ST MAMBALING

TIN :

Metering Information----------

Period To	: 05-22-2018	Pres Rdg	:	
Period From	: 04-22-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 2.57	Registered	:	
Conn Load	: 130	Billed kWh	:	77

Additional Metering Information ----------

Meter No	: BSV1711570	Pole No	:	0442695
Serial No	: 41035839	Multiplier	:	1
Period To	: 05-22-2018	Pres Reading	:	13
Period From	: 05-16-2018	Prev Reading	:	0
No of Days	: 6	Consumption	:	13
Meter No	: 109081DS6	Pole No	:	0442695
Serial No	: 16302154	Multiplier	:	1
Period To	: 05-16-2018	Pres Reading	:	81995
Period From	: 04-22-2018	Prev Reading	:	81931
No of Days	: 24	Consumption	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.33
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.11
CURRENT BILL - MAY 2018		821.35
TOTAL AMOUNT DUE		1,773.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 954.00

Your monthly electricity consumption chart

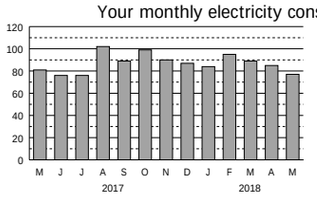

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.35		
Less : VAT	61.52		
Amount Net of VAT	759.83		
Less: BIR 2306	25.64		
BIR 2307	14.33	VATable Sales	711.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.59
Amount Due	719.86	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	781.38	TOTAL SALES	821.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1140/0/10/05-22-2018/10

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 : TING,FELIX G SR TM
Meter Number : 192333WS6
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: CAIMITO ST MAMBALING
Billing Address: CAIMITO ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676001109350

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

BILLING STATEMENT

1014929379

67689200003

Date : 05-22-2018

BC16/210.0/1150/0442695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768920000-3

Customer Information----------
Name : TING,FELIX G M2

Premise Address: CAIMITO ST BASAK
Billing Address: CAIMITO ST BASAK

TIN :

Metering Information----------

Meter No	:	451140 GS6	Pole No	:	0442695
Serial No	:	90318300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30658
Period From	:	04-22-2018	Prev Rdg	:	30377
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1965	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		181.20
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		14.53
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		444.97
CURRENT BILL - MAY 2018		3,487.21
TOTAL AMOUNT DUE		7,030.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,160.00

Your monthly electricity consumption chart

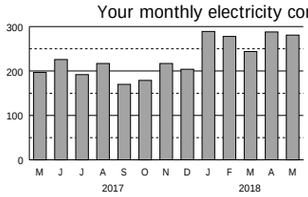

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.21		
Less : VAT	264.25		
Amount Net of VAT	3,222.96		
Less: BIR 2306	110.10		
BIR 2307	61.30	VATable Sales	3,042.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.72
Amount Due	3,051.56	VAT Zero Rated Sales	0.00
Add : VAT	264.25	VAT Amount	264.25
TOTAL AMOUNT DUE	3,315.81	TOTAL SALES	3,487.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1150/0/10/05-22-2018/10

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 : TING,FELIX G M2
Meter Number : 451140 GS6
Pole Number : 0442695
Billing Period : MAY 2018

Premise Address: CAIMITO ST BASAK
Billing Address: CAIMITO ST BASAK

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392962077622

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

39270300005

BILLING STATEMENT

1014934792

Date : 05-22-2018

BC16/210.0/1190/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927030000-5

Customer Information----------
Name : LEONARDO,VALERIANA (M-1)
Premise Address: CAIMITO ST BASAK MAMBALING
Billing Address: CAIMITO ST BASAK MAMBALING

TIN :

Metering Information----------

Period To	: 05-22-2018	Pres Rdg	:	
Period From	: 04-22-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 6.13	Registered	:	
Conn Load	: 575	Billed kWh	:	184

Additional Metering Information ----------

Meter No	: BSV1711472	Pole No	:	0442660
Serial No	: 41035741	Multiplier	:	1
Period To	: 05-22-2018	Pres Reading	:	59
Period From	: 05-12-2018	Prev Reading	:	0
No of Days	: 10	Consumption	:	59
Meter No	: 237976DS6	Pole No	:	0442660
Serial No	: 10897675	Multiplier	:	1
Period To	: 05-12-2018	Pres Reading	:	26040
Period From	: 04-22-2018	Prev Reading	:	25915
No of Days	: 20	Consumption	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.90
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		292.00
CURRENT BILL - MAY 2018		2,288.99
TOTAL AMOUNT DUE		4,768.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 2,201.00

Your monthly electricity consumption chart

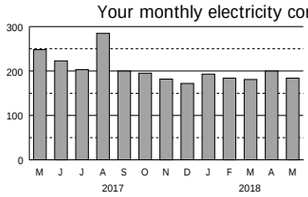

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.99		
Less : VAT	173.63		
Amount Net of VAT	2,115.36		
Less: BIR 2306	72.35		
BIR 2307	40.24	VATable Sales	1,996.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.37
Amount Due	2,002.77	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,176.40	TOTAL SALES	2,288.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1190/0/10/05-22-2018/10

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 : LEONARDO,VALERIANA (M-1)
Meter Number : 451140 GS6
Pole Number : 0442660
Billing Period : MAY 2018

Premise Address: CAIMITO ST BASAK MAMBALING
Billing Address: CAIMITO ST BASAK MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 303156320808

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

30330300002

BILLING STATEMENT

1014921215

Date : 05-22-2018

BC16/210.0/1200/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033030000-2

Customer Information----------
Name : LEONARDO,MARIANO
Premise Address: 895 CAIMITO ST OPP ADLAWAN RES
Billing Address: 895 CAIMITO ST OPP ADLAWAN RES

TIN :

Metering Information----------

Meter No	:	533212 GS6	Pole No	:	0442660
Serial No	:	53962334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41570
Period From	:	04-22-2018	Prev Rdg	:	41097
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,833.36
Transmission Charge	0.369/kWh	174.54
System Loss Charge	0.9433/kWh	446.18
Sub-Total		3,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	139.58
Surcharge	0.02 of 5,915.00	118.30
Sub-Total		304.03
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		202.11
Transmission		18.92
System Loss		32.63
Distribution		163.01
Others		24.34
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		748.42
CURRENT BILL - MAY 2018		5,864.92
TOTAL AMOUNT DUE		11,779.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 4,425.00

Your monthly electricity consumption chart

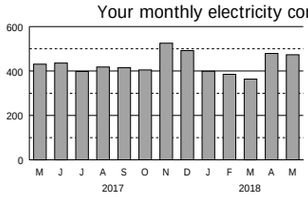

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.92		
Less : VAT	444.28		
Amount Net of VAT	5,420.64		
Less: BIR 2306	185.12		
BIR 2307	103.10	VATable Sales	5,116.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.14
Amount Due	5,132.42	VAT Zero Rated Sales	0.00
Add : VAT	444.28	VAT Amount	444.28
TOTAL AMOUNT DUE	5,576.70	TOTAL SALES	5,864.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1200/0/10/05-22-2018/10

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 : LEONARDO,MARIANO
Meter Number : 533212 GS6
Pole Number : 0442660
Billing Period : MAY 2018

Premise Address: 895 CAIMITO ST OPP ADLAWAN RES
Billing Address: 895 CAIMITO ST OPP ADLAWAN RES

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103157776898

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

BILLING STATEMENT

1014921264

10330300004

Date : 05-22-2018

BC16/210.0/1210/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033030000-4

Customer Information----------

Name : ADLAWAN,JUANITA

Premise Address: CROMVAJALS MAMBALING
Billing Address: CROMVAJALS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1208350	Pole No	:	0442660
Serial No	:	84445441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	960
Period From	:	04-22-2018	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 13.16
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.70
CURRENT BILL - MAY 2018		457.75
TOTAL AMOUNT DUE		619.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 750.00

Your monthly electricity consumption chart

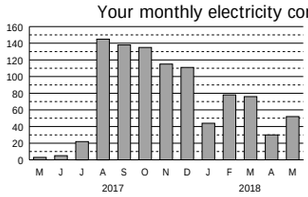

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.75		
Less : VAT	33.53		
Amount Net of VAT	424.22		
Less: BIR 2306	13.97		
BIR 2307	7.90	VATable Sales	392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	402.35	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	435.88	TOTAL SALES	457.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1210/0/10/05-22-2018/10

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 : ADLAWAN,JUANITA
Meter Number : MTR1208350
Pole Number : 0442660
Billing Period : MAY 2018

Premise Address: CROMVAJALS MAMBALING
Billing Address: CROMVAJALS MAMBALING

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008209397636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922747

00860300003

Date : 05-22-2018

BC16/210.0/1220/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086030000-3

Customer Information----------

Name : ADLAWAN,JUANITO TM A.

Premise Address: 899-E CAIMITO ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 899-E CAIMITO ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131470	Pole No	:	0442660
Serial No	:	40080037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2516
Period From	:	04-22-2018	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	153	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	209.66
Transmission Charge	0.6679/kWh	23.38
System Loss Charge	0.9203/kWh	32.21
Sub-Total		265.25
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 639.00	12.78
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		14.97
Transmission		2.54
System Loss		2.41
Distribution		12.62
Others		2.30
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		57.73
CURRENT BILL - MAY 2018		454.65
TOTAL AMOUNT DUE		793.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 300.00

Your monthly electricity consumption chart

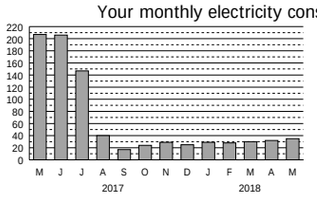

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.65		
Less : VAT	35.08		
Amount Net of VAT	419.57		
Less: BIR 2306	14.64		
BIR 2307	8.00	VATable Sales	396.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	396.93	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	432.01	TOTAL SALES	454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1220/0/10/05-22-2018/10

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 : ADLAWAN,JUANITO TM A.

Meter Number : MTR1131470

Pole Number : 0442660

Billing Period : MAY 2018

Premise Address: 899-E CAIMITO ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 899-E CAIMITO ST, BASAK SAN NICOLAS CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442619625744

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

44230300004

BILLING STATEMENT

1014935452

Date : 05-22-2018

BC16/210.0/1250/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423030000-4

Customer Information----------

Name : YAP,JUAN JR

Premise Address: 901-M CAIMITO & GANSIANG MAMBALING
Billing Address: 901-M CAIMITO & GANSIANG MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1042325	Pole No	:	0456516
Serial No	:	125284822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3718
Period From	:	04-22-2018	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 47.67
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.08
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.84
CURRENT BILL - MAY 2018		969.42
TOTAL AMOUNT DUE		1,748.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 472.00

Your monthly electricity consumption chart

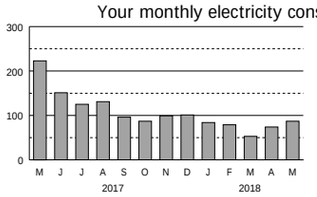

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.42		
Less : VAT	72.64		
Amount Net of VAT	896.78		
Less: BIR 2306	30.28		
BIR 2307	16.96	VATable Sales	841.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.20
Amount Due	849.54	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	922.18	TOTAL SALES	969.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1250/0/10/05-22-2018/10

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 : YAP,JUAN JR
Meter Number : MTR1042325
Pole Number : 0456516
Billing Period : MAY 2018

Premise Address: 901-M CAIMITO & GANSIANG MAMBALING
Billing Address: 901-M CAIMITO & GANSIANG MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542747926858

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

54230300003

BILLING STATEMENT

1014937239

Date : 05-22-2018

BC16/210.0/1260/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423030000-3

Customer Information----------

Name : YAP,JUAN JR

Premise Address: #901 CAIMITO ST. MAMBALING COR GANCIANG
Billing Address: #901 CAIMITO ST. MAMBALING COR GANCIANG

TIN :

Metering Information----------

Meter No	:	504271 GS6	Pole No	:	0456516
Serial No	:	25814957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11606
Period From	:	04-22-2018	Prev Rdg	:	11447
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.25
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.03
CURRENT BILL - MAY 2018		1,966.58
TOTAL AMOUNT DUE		3,569.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,350.00

Your monthly electricity consumption chart

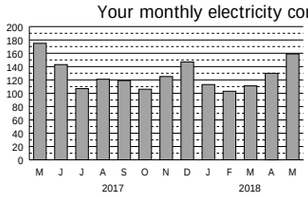

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.58		
Less : VAT	148.82		
Amount Net of VAT	1,817.76		
Less: BIR 2306	62.02		
BIR 2307	34.57	VATable Sales	1,715.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.21
Amount Due	1,721.17	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,869.99	TOTAL SALES	1,966.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1260/0/10/05-22-2018/10

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 : YAP,JUAN JR
Meter Number : 504271 GS6
Pole Number : 0456516
Billing Period : MAY 2018

Premise Address: #901 CAIMITO ST. MAMBALING COR GANCIANG
Billing Address: #901 CAIMITO ST. MAMBALING COR GANCIANG

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642102427271

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

64230300002

BILLING STATEMENT

1014935657

Date : 05-22-2018

BC16/210.0/1270/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423030000-2

Customer Information----------

Name : YAP,JUAN JR

Premise Address: #902-M CAIMITO, MAMBALING
Billing Address: #902-M CAIMITO, MAMBALING

TIN :

Metering Information----------

Meter No	:	410650GS6	Pole No	:	0456516
Serial No	:	2003215355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75073
Period From	:	04-22-2018	Prev Rdg	:	74822
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		160.08
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		12.77
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		397.31
CURRENT BILL - MAY 2018		3,113.50
TOTAL AMOUNT DUE		6,189.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 61.00

Your monthly electricity consumption chart

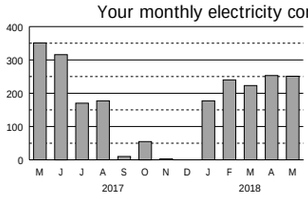

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.50		
Less : VAT	235.91		
Amount Net of VAT	2,877.59		
Less: BIR 2306	98.31		
BIR 2307	54.73	VATable Sales	2,716.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.40
Amount Due	2,724.55	VAT Zero Rated Sales	0.00
Add : VAT	235.91	VAT Amount	235.91
TOTAL AMOUNT DUE	2,960.46	TOTAL SALES	3,113.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1270/0/10/05-22-2018/10

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 : YAP,JUAN JR
Meter Number : 410650GS6
Pole Number : 0456516
Billing Period : MAY 2018

Premise Address: #902-M CAIMITO, MAMBALING
Billing Address: #902-M CAIMITO, MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310291122338

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

31021300004

BILLING STATEMENT

1014923950

Date : 05-22-2018

BC16/210.0/1280/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102130000-4

Customer Information----------
Name : YAP,CONCEPCION S

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153132	Pole No	:	0456516
Serial No	:	133480978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4793
Period From	:	04-22-2018	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	460	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 4,537.00	90.74
Sub-Total		213.65
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		17.61
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		497.09
CURRENT BILL - MAY 2018		3,897.01
TOTAL AMOUNT DUE		8,434.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,028.00

Your monthly electricity consumption chart

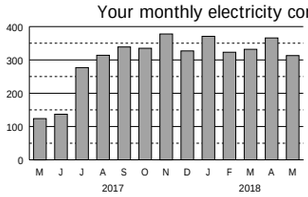

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.01		
Less : VAT	295.72		
Amount Net of VAT	3,601.29		
Less: BIR 2306	123.23		
BIR 2307	68.51	VATable Sales	3,399.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.37
Amount Due	3,409.55	VAT Zero Rated Sales	0.00
Add : VAT	295.72	VAT Amount	295.72
TOTAL AMOUNT DUE	3,705.27	TOTAL SALES	3,897.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1280/0/10/05-22-2018/10

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 : YAP,CONCEPCION S
Meter Number : MTR1153132
Pole Number : 0456516
Billing Period : MAY 2018

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742733829702

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

BILLING STATEMENT

1014934939

74230300001

Date : 05-22-2018

BC16/210.0/1290/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423030000-1

Customer Information----------

Name : YAP,PERPETUA J

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	198777WS6	Pole No	:	0456516
Serial No	:	43103608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32301
Period From	:	04-22-2018	Prev Rdg	:	32218
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 42.04
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.45
CURRENT BILL - MAY 2018		929.01
TOTAL AMOUNT DUE		1,845.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,326.00

Your monthly electricity consumption chart

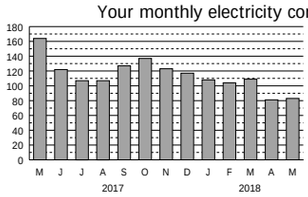

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.01		
Less : VAT	69.76		
Amount Net of VAT	859.25		
Less: BIR 2306	29.08		
BIR 2307	16.25	VATable Sales	806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	813.92	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	883.68	TOTAL SALES	929.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1290/0/10/05-22-2018/10

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 : YAP,PERPETUA J
Meter Number : 198777WS6
Pole Number : 0456516
Billing Period : MAY 2018

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523702943538

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

BILLING STATEMENT

1014929122

52359843571

Date : 05-22-2018

BC16/210.0/1331/0456544/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235984357-1

Customer Information----------
Name : CONSTANTINO,ALLAN DELIG
Premise Address: M4 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M4 PINA STREET PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192717	Pole No	:	0456544
Serial No	:	40138694	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4421
Period From	:	04-22-2018	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	222	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		622.56
CURRENT BILL - MAY 2018		4,783.31
TOTAL AMOUNT DUE		8,369.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 3,450.00

Your monthly electricity consumption chart

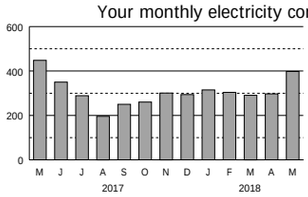

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.31		
Less : VAT	367.71		
Amount Net of VAT	4,415.60		
Less: BIR 2306	153.21		
BIR 2307	83.84	VATable Sales	4,160.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.85
Amount Due	4,178.55	VAT Zero Rated Sales	0.00
Add : VAT	367.71	VAT Amount	367.71
TOTAL AMOUNT DUE	4,546.26	TOTAL SALES	4,783.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1331/0/10/05-22-2018/10

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 : CONSTANTINO,ALLAN DELIG
Meter Number : MTR1192717
Pole Number : 0456544
Billing Period : MAY 2018

Premise Address: M4 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M4 PINA STREET PUNTA PRINCESSA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155574880520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922167

15553000546

Date : 05-22-2018

BC16/210.0/1331/0456544/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555300054-6

Customer Information----------

Name : CONSTANTINO,ALLAN DELIG

Premise Address: M6 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M6 PINA STREET PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194679	Pole No	:	0456544
Serial No	:	40140656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3687
Period From	:	04-22-2018	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	222	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,240.70
Transmission Charge	0.369/kWh	199.63
System Loss Charge	0.9433/kWh	510.33
Sub-Total		3,950.66
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		147.14
Government Charges		
Franchise Tax - Local		42.38
Value Added Tax		
Generation		231.18
Transmission		21.64
System Loss		37.34
Distribution		186.35
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		845.62
CURRENT BILL - MAY 2018		6,496.37
TOTAL AMOUNT DUE		11,214.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,800.00

Your monthly electricity consumption chart

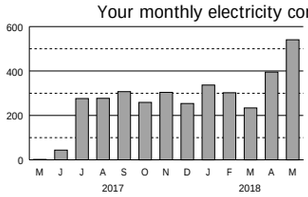

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,496.37		
Less : VAT	499.25		
Amount Net of VAT	5,997.12		
Less: BIR 2306	208.01		
BIR 2307	113.86	VATable Sales	5,650.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.37
Amount Due	5,675.25	VAT Zero Rated Sales	0.00
Add : VAT	499.25	VAT Amount	499.25
TOTAL AMOUNT DUE	6,174.50	TOTAL SALES	6,496.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1331/0/10/05-22-2018/10

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 : CONSTANTINO,ALLAN DELIG

Meter Number : MTR1194679

Pole Number : 0456544

Billing Period : MAY 2018

Premise Address: M6 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M6 PINA STREET PUNTA PRINCESSA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441756296380

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

BILLING STATEMENT

1014935141

44107382598

Date : 05-22-2018

BC16/210.0/1331/0456544/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410738259-8

Customer Information----------

Name : CONSTANTINO,ALLAN DELIG

Premise Address: M2 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M2 PINA STREET PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198276	Pole No	:	0456544
Serial No	:	40144253	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3541
Period From	:	04-22-2018	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	222	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,911.24
Transmission Charge	0.369/kWh	179.33
System Loss Charge	0.9433/kWh	458.44
Sub-Total		3,549.01
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 5,232.50	104.65
Sub-Total		152.07
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		207.68
Transmission		19.43
System Loss		33.54
Distribution		167.47
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		762.27
CURRENT BILL - MAY 2018		5,858.94
TOTAL AMOUNT DUE		11,091.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 3,967.00

Your monthly electricity consumption chart

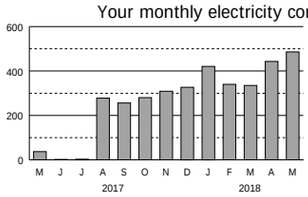

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.94		
Less : VAT	450.95		
Amount Net of VAT	5,407.99		
Less: BIR 2306	187.90		
BIR 2307	102.70	VATable Sales	5,096.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.32
Amount Due	5,117.39	VAT Zero Rated Sales	0.00
Add : VAT	450.95	VAT Amount	450.95
TOTAL AMOUNT DUE	5,568.34	TOTAL SALES	5,858.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1331/0/10/05-22-2018/10

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 : CONSTANTINO,ALLAN DELIG
Meter Number : MTR1198276
Pole Number : 0456544
Billing Period : MAY 2018

Premise Address: M2 PINA STREET PUNTA PRINCESSA, CEBU CITY
Billing Address: M2 PINA STREET PUNTA PRINCESSA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667365075868

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

66730300002

BILLING STATEMENT

1014925992

Date : 05-22-2018

BC16/210.0/1360/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673030000-2

Customer Information----------

Name : VELASCO,GRACE G

Premise Address: M3 PINA ST. MAMBALING
Billing Address: M3 PINA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	320128GS6	Pole No	:	0456572
Serial No	:	44747546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47240
Period From	:	04-22-2018	Prev Rdg	:	47093
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	824	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.18
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.64
CURRENT BILL - MAY 2018		1,823.00
TOTAL AMOUNT DUE		3,501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,077.00

Your monthly electricity consumption chart

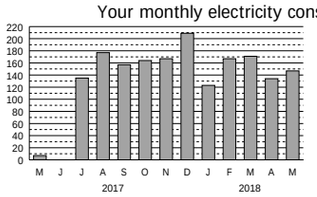

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.00		
Less : VAT	138.10		
Amount Net of VAT	1,684.90		
Less: BIR 2306	57.55		
BIR 2307	32.05	VATable Sales	1,590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.54
Amount Due	1,595.30	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,733.40	TOTAL SALES	1,823.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1360/0/10/05-22-2018/10

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 : VELASCO,GRACE G
Meter Number : 320128GS6
Pole Number : 0456572
Billing Period : MAY 2018

Premise Address: M3 PINA ST. MAMBALING
Billing Address: M3 PINA ST. MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337685171389

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

33730300002

BILLING STATEMENT

1014933532

Date : 05-22-2018

BC16/210.0/1380/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373030000-2

Customer Information----------

Name : VELOSO,MAXIMO C M2

Premise Address: MANGKA MAMBALING
Billing Address: MANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	250916DS6	Pole No	:	0456572
Serial No	:	11782744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55756
Period From	:	04-22-2018	Prev Rdg	:	55499
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		171.50
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		13.99
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		407.77
CURRENT BILL - MAY 2018		3,196.36
TOTAL AMOUNT DUE		6,725.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,951.00

Your monthly electricity consumption chart

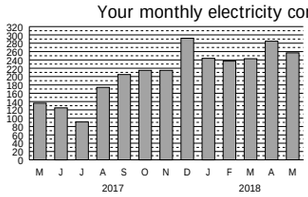

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.36		
Less : VAT	242.45		
Amount Net of VAT	2,953.91		
Less: BIR 2306	101.03		
BIR 2307	56.19	VATable Sales	2,788.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.32
Amount Due	2,796.69	VAT Zero Rated Sales	0.00
Add : VAT	242.45	VAT Amount	242.45
TOTAL AMOUNT DUE	3,039.14	TOTAL SALES	3,196.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1380/0/10/05-22-2018/10

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 : VELOSO,MAXIMO C M2
Meter Number : 250916DS6
Pole Number : 0456572
Billing Period : MAY 2018

Premise Address: MANGKA MAMBALING
Billing Address: MANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108839574444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923186

10848568902

Date : 05-22-2018

BC16/210.0/1420/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084856890-2

Customer Information----------

Name : FAMADOR,LYNNETTE CAMPO

Premise Address: PINA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: PINA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041895	Pole No	:	0456565
Serial No	:	125285153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3517
Period From	:	04-22-2018	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:		Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		- 2.31
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		0.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		127.55
CURRENT BILL - MAY 2018		973.84
TOTAL AMOUNT DUE		1,663.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,213.07

Your monthly electricity consumption chart

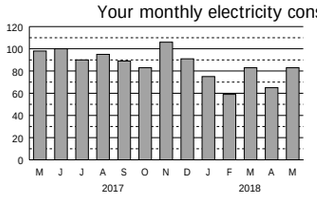

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.84		
Less : VAT	74.56		
Amount Net of VAT	899.28		
Less: BIR 2306	31.08		
BIR 2307	17.05	VATable Sales	846.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	851.15	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	925.71	TOTAL SALES	973.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1420/0/10/05-22-2018/10

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 : FAMADOR,LYNNETTE CAMPO

Meter Number : MTR1041895

Pole Number : 0456565

Billing Period : MAY 2018

Premise Address: PINA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: PINA ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233941695239

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

23331300006

BILLING STATEMENT

1014930927

Date : 05-22-2018

BC16/210.0/1430/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333130000-6

Customer Information----------

Name : VENDER,ARIEL I TM

Premise Address: PINA ST GANCIANG
Billing Address: PINA ST GANCIANG

TIN :

Metering Information----------

Meter No	:	273583GS6	Pole No	:	0456572
Serial No	:	47601526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22565
Period From	:	04-22-2018	Prev Rdg	:	22381
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		8.73
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		290.75
CURRENT BILL - MAY 2018		2,278.02
TOTAL AMOUNT DUE		4,271.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,060.00

Your monthly electricity consumption chart

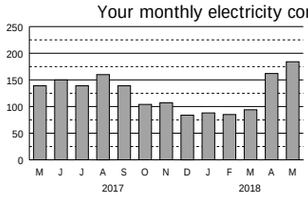

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.02		
Less : VAT	172.46		
Amount Net of VAT	2,105.56		
Less: BIR 2306	71.86		
BIR 2307	40.04	VATable Sales	1,987.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.29
Amount Due	1,993.66	VAT Zero Rated Sales	0.00
Add : VAT	172.46	VAT Amount	172.46
TOTAL AMOUNT DUE	2,166.12	TOTAL SALES	2,278.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1430/0/10/05-22-2018/10

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 : VENDER,ARIEL I TM
Meter Number : 273583GS6
Pole Number : 0456572
Billing Period : MAY 2018

Premise Address: PINA ST GANCIANG
Billing Address: PINA ST GANCIANG

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225755852245

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

BILLING STATEMENT

1014928281

22530300007

Date : 05-22-2018

BC16/210.0/1470/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253030000-7

Customer Information----------
Name : GERALDINO,VIRGILIO B

Premise Address: GANCIANG MAMBALING
Billing Address: GANCIANG MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066187	Pole No	:	0456572
Serial No	:	121449740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17502
Period From	:	04-22-2018	Prev Rdg	:	17029
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	850	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,020.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,833.36
Transmission Charge	0.369/kWh	174.54
System Loss Charge	0.9433/kWh	446.18
Sub-Total		3,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	139.58
Surcharge	0.02 of 6,020.00	120.40
Sub-Total		306.13
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		202.11
Transmission		18.92
System Loss		32.63
Distribution		163.01
Others		24.59
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		748.69
CURRENT BILL - MAY 2018		5,867.29
TOTAL AMOUNT DUE		11,887.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,161.00

Your monthly electricity consumption chart

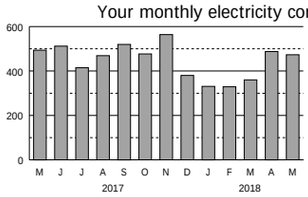

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.29		
Less : VAT	444.53		
Amount Net of VAT	5,422.76		
Less: BIR 2306	185.23		
BIR 2307	103.14	VATable Sales	5,118.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.16
Amount Due	5,134.39	VAT Zero Rated Sales	0.00
Add : VAT	444.53	VAT Amount	444.53
TOTAL AMOUNT DUE	5,578.92	TOTAL SALES	5,867.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1470/0/10/05-22-2018/10

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 : GERALDINO,VIRGILIO B
Meter Number : MTR1066187
Pole Number : 0456572
Billing Period : MAY 2018

Premise Address: GANCIANG MAMBALING
Billing Address: GANCIANG MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662884331206

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

BILLING STATEMENT

1014924097

66280300006

Date : 05-22-2018

BC16/210.0/1560/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628030000-6

Customer Information----------

Name : PRIMACIO,BERNARDINO

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	278074GS6	Pole No	:	0456586
Serial No	:	46896826	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21188
Period From	:	04-22-2018	Prev Rdg	:	21116
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	375	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 76.76
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.49
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.36
CURRENT BILL - MAY 2018		762.39
TOTAL AMOUNT DUE		1,387.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 430.00

Your monthly electricity consumption chart

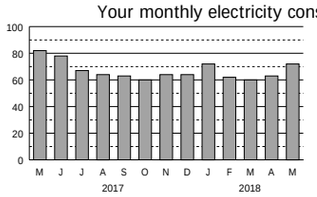

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.39		
Less : VAT	56.96		
Amount Net of VAT	705.43		
Less: BIR 2306	23.73		
BIR 2307	13.30	VATable Sales	660.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	668.40	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	725.36	TOTAL SALES	762.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1560/0/10/05-22-2018/10

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 : PRIMACIO,BERNARDINO
Meter Number : 278074GS6
Pole Number : 0456586
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096615035071

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

09650300008

BILLING STATEMENT

1014937221

Date : 05-22-2018

BC16/210.0/1620/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965030000-8

Customer Information----------

Name : CAVADA,CRESTITA TM A.

Premise Address: 901 N. PINA ST PUNTA PRINCESA CEBU CITY
Billing Address: 901 N. PINA ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	240597DS6	Pole No	:	0456586
Serial No	:	10659687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22457
Period From	:	04-22-2018	Prev Rdg	:	22293
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	300	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,912.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.6679/kWh	109.54
System Loss Charge	0.9203/kWh	150.93
Sub-Total		1,242.86
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		70.08
Transmission		11.87
System Loss		11.29
Distribution		56.91
Others		8.15
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		265.23
CURRENT BILL - MAY 2018		2,085.01
TOTAL AMOUNT DUE		3,998.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,484.00

Your monthly electricity consumption chart

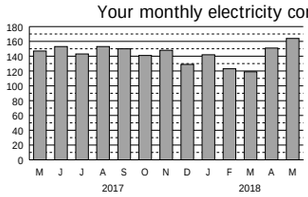

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.01		
Less : VAT	159.43		
Amount Net of VAT	1,925.58		
Less: BIR 2306	66.42		
BIR 2307	36.67	VATable Sales	1,819.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,822.49	VAT Zero Rated Sales	0.00
Add : VAT	159.43	VAT Amount	159.43
TOTAL AMOUNT DUE	1,981.92	TOTAL SALES	2,085.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1620/0/10/05-22-2018/10

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 : CAVADA,CRESTITA TM A.
Meter Number : 240597DS6
Pole Number : 0456586
Billing Period : MAY 2018

Premise Address: 901 N. PINA ST PUNTA PRINCESA CEBU CITY
Billing Address: 901 N. PINA ST PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422520232930

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

42230300008

BILLING STATEMENT

1014927934

Date : 05-22-2018

BC16/210.0/1650/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223030000-8

Customer Information----------
Name : ALILIN,MARCELO N

Premise Address: 901N PINA ST PUNTA
Billing Address: 901N PINA ST PUNTA

TIN :

Metering Information----------

Meter No	:	277953GS6	Pole No	:	0456586
Serial No	:	47699298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19418
Period From	:	04-22-2018	Prev Rdg	:	19237
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,084.23
Transmission Charge	0.369/kWh	66.79
System Loss Charge	0.9433/kWh	170.74
Sub-Total		1,321.76
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.41
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		117.43
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		77.35
Transmission		7.23
System Loss		12.49
Distribution		62.75
Others		9.45
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		286.95
CURRENT BILL - MAY 2018		2,249.04
TOTAL AMOUNT DUE		4,566.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,962.00

Your monthly electricity consumption chart

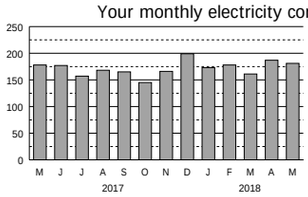

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.04		
Less : VAT	170.52		
Amount Net of VAT	2,078.52		
Less: BIR 2306	71.05		
BIR 2307	39.54	VATable Sales	1,962.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.43
Amount Due	1,967.93	VAT Zero Rated Sales	0.00
Add : VAT	170.52	VAT Amount	170.52
TOTAL AMOUNT DUE	2,138.45	TOTAL SALES	2,249.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1650/0/10/05-22-2018/10

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 : ALILIN,MARCELO N
Meter Number : 277953GS6
Pole Number : 0456586
Billing Period : MAY 2018

Premise Address: 901N PINA ST PUNTA
Billing Address: 901N PINA ST PUNTA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222658019195

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

22230300000

BILLING STATEMENT

1014927307

Date : 05-22-2018

BC16/210.0/1660/0456593/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223030000-0

Customer Information----------
Name : GIMENEZ,PASCUAL

Premise Address: 1192C TRES DE ABRIL
Billing Address: 1192C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	239864DS6	Pole No	:	0456593
Serial No	:	10256939	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38503
Period From	:	04-22-2018	Prev Rdg	:	37988
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,084.95
Transmission Charge	0.369/kWh	190.04
System Loss Charge	0.9433/kWh	485.80
Sub-Total		3,760.79
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.98
Surcharge	0.02 of 5,768.00	115.36
Sub-Total		317.59
Government Charges		
Franchise Tax - Local		41.68
Value Added Tax		
Generation		220.08
Transmission		20.60
System Loss		35.55
Distribution		177.43
Others		24.87
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		813.16
CURRENT BILL - MAY 2018		6,370.11
TOTAL AMOUNT DUE		12,138.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 5,369.00

Your monthly electricity consumption chart

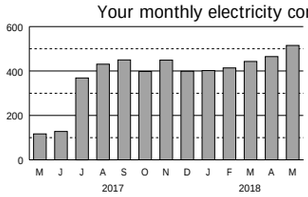

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.11		
Less : VAT	482.09		
Amount Net of VAT	5,888.02		
Less: BIR 2306	200.86		
BIR 2307	111.97	VATable Sales	5,556.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.07
Amount Due	5,575.19	VAT Zero Rated Sales	0.00
Add : VAT	482.09	VAT Amount	482.09
TOTAL AMOUNT DUE	6,057.28	TOTAL SALES	6,370.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1660/0/10/05-22-2018/10

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 : GIMENEZ,PASCUAL
Meter Number : 239864DS6
Pole Number : 0456593
Billing Period : MAY 2018

Premise Address: 1192C TRES DE ABRIL
Billing Address: 1192C TRES DE ABRIL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359560806522

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

BILLING STATEMENT

1014922906

35950300000

Date : 05-22-2018

BC16/210.0/1750/0425006/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595030000-0

Customer Information----------

Name : OBRERO,MERCEDES P

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	291252SS6	Pole No	:	0425006
Serial No	:	25461656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63323
Period From	:	04-22-2018	Prev Rdg	:	62927
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,252.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 9,604.50	192.09
Sub-Total		347.59
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		31.63
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		638.66
CURRENT BILL - MAY 2018		5,016.11
TOTAL AMOUNT DUE		10,268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 4,352.00

Your monthly electricity consumption chart

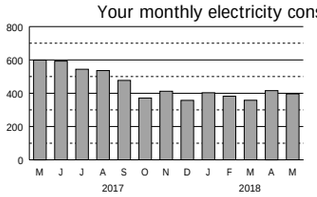

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.11		
Less : VAT	383.33		
Amount Net of VAT	4,632.78		
Less: BIR 2306	159.71		
BIR 2307	88.21	VATable Sales	4,377.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.33
Amount Due	4,384.86	VAT Zero Rated Sales	0.00
Add : VAT	383.33	VAT Amount	383.33
TOTAL AMOUNT DUE	4,768.19	TOTAL SALES	5,016.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1750/0/10/05-22-2018/10

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 : OBRERO,MERCEDES P
Meter Number : 291252SS6
Pole Number : 0425006
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132034685552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931614

13230300009

Date : 05-22-2018

BC16/210.0/1770/0428836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323030000-9

Customer Information----------

Name : ZAFRA,FILOMENO

Premise Address: 899X OLIVA PUNTA PRIN

Billing Address: 899X OLIVA PUNTA PRIN

TIN :

Metering Information----------

Meter No	:	011123 EFS6	Pole No	:	0428836
Serial No	:	121436424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14834
Period From	:	04-22-2018	Prev Rdg	:	14550
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		175.97
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		13.82
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		448.81
CURRENT BILL - MAY 2018		3,516.31
TOTAL AMOUNT DUE		6,739.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,791.00

Your monthly electricity consumption chart

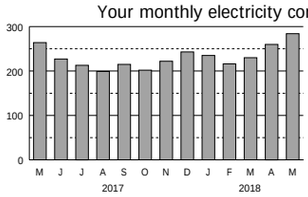

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.31		
Less : VAT	266.22		
Amount Net of VAT	3,250.09		
Less: BIR 2306	110.94		
BIR 2307	61.81	VATable Sales	3,067.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.59
Amount Due	3,077.34	VAT Zero Rated Sales	0.00
Add : VAT	266.22	VAT Amount	266.22
TOTAL AMOUNT DUE	3,343.56	TOTAL SALES	3,516.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1770/0/10/05-22-2018/10

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 : ZAFRA,FILOMENO

Meter Number : 011123 EFS6

Pole Number : 0428836

Billing Period : MAY 2018

Premise Address: 899X OLIVA PUNTA PRIN

Billing Address: 899X OLIVA PUNTA PRIN

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832293937863

BILLING STATEMENT

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

1014931372

83230300002

Date : 05-22-2018

BC16/210.0/1880/0445461/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323030000-2

Customer Information----------

Name : PALACIO,VICENTE

Premise Address: INF 901D OLIVA NR COR
Billing Address: INF 901D OLIVA NR COR

TIN :

Metering Information----------

Meter No	:	BSG1707796	Pole No	:	0445461
Serial No	:	85168758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	288
Period From	:	04-22-2018	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.48
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.27
CURRENT BILL - MAY 2018		249.21
TOTAL AMOUNT DUE		623.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 28, 2017 - 20.00

Your monthly electricity consumption chart

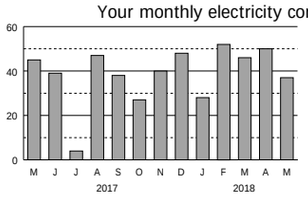

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.21		
Less : VAT	17.92		
Amount Net of VAT	231.29		
Less: BIR 2306	7.47		
BIR 2307	4.21	VATable Sales	208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	219.61	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	237.53	TOTAL SALES	249.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1880/0/10/05-22-2018/10

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 : PALACIO,VICENTE
Meter Number : BSG1707796
Pole Number : 0445461
Billing Period : MAY 2018

Premise Address: INF 901D OLIVA NR COR
Billing Address: INF 901D OLIVA NR COR

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252014483460

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

25246831496

BILLING STATEMENT

1014920838

Date : 05-22-2018

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524683149-6

Customer Information----------

Name : TAYCO,LOUELLO AVILA

Premise Address: 901-0 OLIVA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 901-0 OLIVA STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041105	Pole No	:	0445202
Serial No	:	126816101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7132
Period From	:	04-22-2018	Prev Rdg	:	7001
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	454	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.00
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.04
CURRENT BILL - MAY 2018		1,630.87
TOTAL AMOUNT DUE		3,376.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,330.00

Your monthly electricity consumption chart

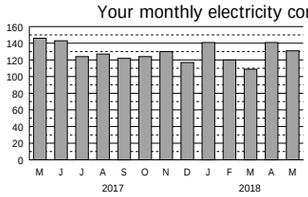

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.87		
Less : VAT	123.76		
Amount Net of VAT	1,507.11		
Less: BIR 2306	51.57		
BIR 2307	28.67	VATable Sales	1,422.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,426.87	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,550.63	TOTAL SALES	1,630.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/05-22-2018/10

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 : TAYCO,LOUELLO AVILA
Meter Number : MTR1041105
Pole Number : 0445202
Billing Period : MAY 2018

Premise Address: 901-0 OLIVA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 901-0 OLIVA STREET PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932516049925

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

BILLING STATEMENT

93230300001

1014930809

Date : 05-22-2018

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323030000-1

Customer Information----------

Name : TAYCO,PATERNO

Premise Address: 97H CROMVAJALS
Billing Address: 97H CROMVAJALS

TIN :

Metering Information----------

Meter No	:	507659 GS6	Pole No	:	0445202
Serial No	:	64065603	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28422
Period From	:	04-22-2018	Prev Rdg	:	27888
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,198.77
Transmission Charge	0.369/kWh	197.05
System Loss Charge	0.9433/kWh	503.72
Sub-Total		3,899.54
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	0.0974/kWh	52.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.58
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		312.67
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		228.18
Transmission		21.35
System Loss		36.85
Distribution		183.95
Others		23.78
NPC/PSALM Adjustment		3.70
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	0.183/kWh	97.72
Sub-Total		840.96
CURRENT BILL - MAY 2018		6,586.10
TOTAL AMOUNT DUE		11,735.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,207.00

Your monthly electricity consumption chart

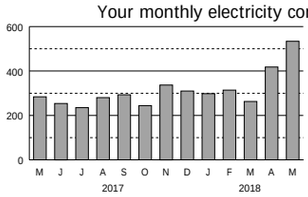

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.10		
Less : VAT	497.81		
Amount Net of VAT	6,088.29		
Less: BIR 2306	207.42		
BIR 2307	115.76	VATable Sales	5,745.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.15
Amount Due	5,765.11	VAT Zero Rated Sales	0.00
Add : VAT	497.81	VAT Amount	497.81
TOTAL AMOUNT DUE	6,262.92	TOTAL SALES	6,586.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/05-22-2018/10

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 : TAYCO,PATERNO
Meter Number : 507659 GS6
Pole Number : 0445202
Billing Period : MAY 2018

Premise Address: 97H CROMVAJALS
Billing Address: 97H CROMVAJALS

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008224697065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922579

00824122758

Date : 05-22-2018

BC16/210.0/1910/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082412275-8

Customer Information----------

Name : LLENOS,MARY ABELARDE

Premise Address: M7 37 OLIVA ST. COR. GANCIANG STS.
Billing Address: M7 37 OLIVA ST. COR. GANCIANG STS.

TIN :

Metering Information----------

Meter No	:	489998 GS6	Pole No	:	0445202
Serial No	:	60623351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3575
Period From	:	04-22-2018	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	7550	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 181.76
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.51
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.71
CURRENT BILL - MAY 2018		250.18
TOTAL AMOUNT DUE		382.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 700.00

Your monthly electricity consumption chart

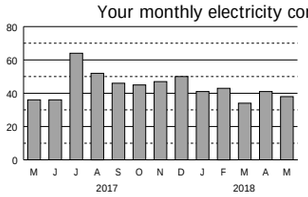

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.18		
Less : VAT	17.79		
Amount Net of VAT	232.39		
Less: BIR 2306	7.41		
BIR 2307	4.22	VATable Sales	209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.76	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	238.55	TOTAL SALES	250.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1910/0/10/05-22-2018/10

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 : LLENOS,MARY ABELARDE

Meter Number : 489998 GS6

Pole Number : 0445202

Billing Period : MAY 2018

Premise Address: M7 37 OLIVA ST. COR. GANCIANG STS.
Billing Address: M7 37 OLIVA ST. COR. GANCIANG STS.

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475032837052

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

47505009747

BILLING STATEMENT

1014929984

Date : 05-22-2018

BC16/210.0/1960/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750500974-7

Customer Information----------

Name : LLENOS,MARY ABELARDE

Premise Address: M1 37 OLIVA ST. COR. GANCIANG STS.
Billing Address: M1 37 OLIVA ST. COR. GANCIANG STS.

TIN :

Metering Information----------

Meter No	:	455213 GS6	Pole No	:	0445202
Serial No	:	56634187	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19341
Period From	:	04-22-2018	Prev Rdg	:	19010
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	7050	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		205.62
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		16.17
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		523.04
CURRENT BILL - MAY 2018		4,097.89
TOTAL AMOUNT DUE		7,879.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,781.00

Your monthly electricity consumption chart

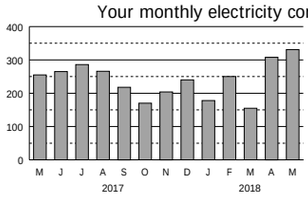

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.89		
Less : VAT	310.24		
Amount Net of VAT	3,787.65		
Less: BIR 2306	129.26		
BIR 2307	72.03	VATable Sales	3,574.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.80
Amount Due	3,586.36	VAT Zero Rated Sales	0.00
Add : VAT	310.24	VAT Amount	310.24
TOTAL AMOUNT DUE	3,896.60	TOTAL SALES	4,097.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1960/0/10/05-22-2018/10

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 : LLENOS,MARY ABELARDE
Meter Number : 455213 GS6
Pole Number : 0445202
Billing Period : MAY 2018

Premise Address: M1 37 OLIVA ST. COR. GANCIANG STS.
Billing Address: M1 37 OLIVA ST. COR. GANCIANG STS.

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567358750107

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

BILLING STATEMENT

1014926398

56730300003

Date : 05-22-2018

BC16/210.0/1980/0549136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673030000-3

Customer Information----------

Name : DU,RICHARD M1 V

Premise Address: 893-M GANCIANG ST PUNTA PRINCESA CEBU CITY
Billing Address: 893-M GANCIANG ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333006GS6	Pole No	:	0549136
Serial No	:	45678342	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96476
Period From	:	04-22-2018	Prev Rdg	:	95723
No of Days	:	30	Diff Rdg	:	753
Avg kWh/day	:	25.10	Registered	:	753
Conn Load	:	656	Billed kWh	:	753

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,909.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,510.62
Transmission Charge	0.369/kWh	277.86
System Loss Charge	0.9433/kWh	710.30
Sub-Total		5,498.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	73.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	222.21
Surcharge	0.02 of 6,909.00	138.18
Sub-Total		433.86
Government Charges		
Franchise Tax - Local		60.69
Value Added Tax		
Generation		321.77
Transmission		30.11
System Loss		51.96
Distribution		259.15
Others		32.68
NPC/PSALM Adjustment		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
NPC Stranded Debts	0.0265/kWh	19.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.80
Sub-Total		1,184.67
CURRENT BILL - MAY 2018		9,276.87
TOTAL AMOUNT DUE		16,185.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,924.00

Your monthly electricity consumption chart

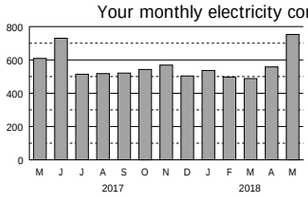

Avg Monthly Usage : 564.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,276.87		
Less : VAT	700.88		
Amount Net of VAT	8,575.99		
Less: BIR 2306	292.04		
BIR 2307	163.06	VATable Sales	8,092.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.79
Amount Due	8,120.89	VAT Zero Rated Sales	0.00
Add : VAT	700.88	VAT Amount	700.88
TOTAL AMOUNT DUE	8,821.77	TOTAL SALES	9,276.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1980/0/10/05-22-2018/10

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 : DU,RICHARD M1 V
Meter Number : 333006GS6
Pole Number : 0549136
Billing Period : MAY 2018

Premise Address: 893-M GANCIANG ST PUNTA PRINCESA CEBU CITY
Billing Address: 893-M GANCIANG ST PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648920497372

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

BILLING STATEMENT

1014937570

64850300001

Date : 05-22-2018

BC16/210.0/1990/0549143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485030000-1

Customer Information----------

Name : CHIU,DANILO V.

Premise Address: COR NANGKA &, GANCIANG ST PUNTA PRINCESA CEBU CITY

Billing Address: COR NANGKA &, GANCIANG ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091985	Pole No	:	0549143
Serial No	:	40047814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34440
Period From	:	04-22-2018	Prev Rdg	:	33812
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	120	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,064.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,761.85
Transmission Charge	0.369/kWh	231.73
System Loss Charge	0.9433/kWh	592.39
Sub-Total		4,585.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.32
Surcharge	0.02 of 9,064.50	181.29
Sub-Total		427.88
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		268.36
Transmission		25.11
System Loss		43.35
Distribution		216.23
Others		35.24
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		996.64
CURRENT BILL - MAY 2018		7,812.39
TOTAL AMOUNT DUE		16,876.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 7,882.00

Your monthly electricity consumption chart

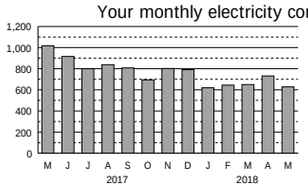

Avg Monthly Usage : 764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,812.39		
Less : VAT	592.64		
Amount Net of VAT	7,219.75		
Less: BIR 2306	246.94		
BIR 2307	137.34	VATable Sales	6,815.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.00
Amount Due	6,835.47	VAT Zero Rated Sales	0.00
Add : VAT	592.64	VAT Amount	592.64
TOTAL AMOUNT DUE	7,428.11	TOTAL SALES	7,812.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1990/0/10/05-22-2018/10

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 : CHIU,DANILO V.
Meter Number : MTR1091985
Pole Number : 0549143
Billing Period : MAY 2018

Premise Address: COR NANGKA &, GANCIANG ST PUNTA PRINCESA CEBU CITY
Billing Address: COR NANGKA &, GANCIANG ST PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518298620076

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

51811300006

BILLING STATEMENT

1014927167

Date : 05-22-2018

BC16/210.0/2010/0549143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181130000-6

Customer Information----------

Name : DU,JEANO A

Premise Address: NANGKA ST.MAMBALING 00009I
Billing Address: NANGKA ST.MAMBALING 00009I

TIN :

Metering Information----------

Meter No	:	291539SS6	Pole No	:	0549143
Serial No	:	32525851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72273
Period From	:	04-22-2018	Prev Rdg	:	72133
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1050	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		6.29
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.02
CURRENT BILL - MAY 2018		1,731.31
TOTAL AMOUNT DUE		3,100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 920.00

Your monthly electricity consumption chart

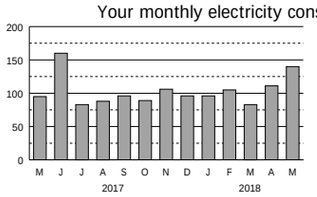

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.31		
Less : VAT	131.03		
Amount Net of VAT	1,600.28		
Less: BIR 2306	54.60		
BIR 2307	30.43	VATable Sales	1,510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.99
Amount Due	1,515.25	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,646.28	TOTAL SALES	1,731.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2010/0/10/05-22-2018/10

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 : DU,JEANO A
Meter Number : 291539SS6
Pole Number : 0549143
Billing Period : MAY 2018

Premise Address: NANGKA ST.MAMBALING 00009I
Billing Address: NANGKA ST.MAMBALING 00009I

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213554129211

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

21320300003

BILLING STATEMENT

1014924177

Date : 05-22-2018

BC16/210.0/2070/0549164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132030000-3

Customer Information----------
Name : RUIZ,LOURDES R

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	456865GS6	Pole No	:	0549164
Serial No	:	68710111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39327
Period From	:	04-22-2018	Prev Rdg	:	39178
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.10
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.62
CURRENT BILL - MAY 2018		1,846.05
TOTAL AMOUNT DUE		3,472.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,455.00

Your monthly electricity consumption chart

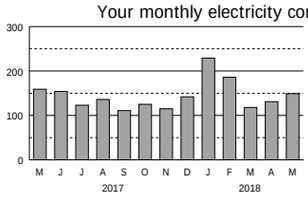

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.05		
Less : VAT	139.81		
Amount Net of VAT	1,706.24		
Less: BIR 2306	58.27		
BIR 2307	32.45	VATable Sales	1,610.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,615.52	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,755.33	TOTAL SALES	1,846.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2070/0/10/05-22-2018/10

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 : RUIZ,LOURDES R
Meter Number : 456865GS6
Pole Number : 0549164
Billing Period : MAY 2018

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313169978716

BILLING STATEMENT

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

1014925137

31320300002

Date : 05-22-2018

BC16/210.0/2080/0549164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132030000-2

Customer Information----------

Name : QUILO,ANASTACIO

Premise Address: BK 893M MAMBALING
Billing Address: BK 893M MAMBALING

TIN :

Metering Information----------

Meter No	:	458897 GS6	Pole No	:	0549164
Serial No	:	91767075	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7291
Period From	:	04-22-2018	Prev Rdg	:	7243
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.08
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.40
CURRENT BILL - MAY 2018		372.70
TOTAL AMOUNT DUE		693.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 240.00

Your monthly electricity consumption chart

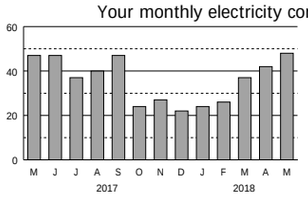

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.70		
Less : VAT	27.07		
Amount Net of VAT	345.63		
Less: BIR 2306	11.26		
BIR 2307	6.37	VATable Sales	316.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	328.00	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	355.07	TOTAL SALES	372.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2080/0/10/05-22-2018/10

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 : QUILO,ANASTACIO
Meter Number : 458897 GS6
Pole Number : 0549164
Billing Period : MAY 2018

Premise Address: BK 893M MAMBALING
Billing Address: BK 893M MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959295056192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95940300007

1014923624

Date : 05-22-2018

BC16/210.0/2160/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594030000-7

Customer Information----------

Name : ALAZAS,JOHANNA E

Premise Address: NANGKA ST MAMBALING CEBU CITY
Billing Address: NANGKA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	410637GS6	Pole No	:	0549500
Serial No	:	2004200776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50613
Period From	:	04-22-2018	Prev Rdg	:	50222
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	220	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,759.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.6679/kWh	261.15
System Loss Charge	0.9203/kWh	359.84
Sub-Total		2,963.16
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		248.73
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		167.09
Transmission		28.29
System Loss		26.90
Distribution		134.85
Others		19.90
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		631.96
CURRENT BILL - MAY 2018		4,967.61
TOTAL AMOUNT DUE		9,727.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,077.00

Your monthly electricity consumption chart

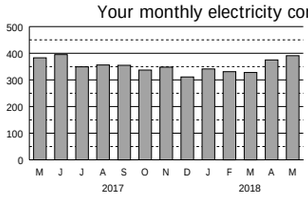

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.61		
Less : VAT	379.74		
Amount Net of VAT	4,587.87		
Less: BIR 2306	158.24		
BIR 2307	87.36	VATable Sales	4,335.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.22
Amount Due	4,342.27	VAT Zero Rated Sales	0.00
Add : VAT	379.74	VAT Amount	379.74
TOTAL AMOUNT DUE	4,722.01	TOTAL SALES	4,967.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2160/0/10/05-22-2018/10

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 : ALAZAS,JOHANNA E

Meter Number : 410637GS6

Pole Number : 0549500

Billing Period : MAY 2018

Premise Address: NANGKA ST MAMBALING CEBU CITY
Billing Address: NANGKA ST MAMBALING CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255178822795

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

BILLING STATEMENT

25528929059

1014921909

Date : 05-22-2018

BC16/210.0/2161/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552892905-9

Customer Information----------

Name : ALAZAS,JOSE LIBATO

Premise Address: NANGKA ST. MAMBALING, CEBU CITY
Billing Address: NANGKA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455945 GS6	Pole No	:	0549500
Serial No	:	52800500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47150
Period From	:	04-22-2018	Prev Rdg	:	45949
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	1252	Billed kWh	:	1201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,080.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,194.23
Transmission Charge	0.369/kWh	443.17
System Loss Charge	0.9433/kWh	1,132.90
Sub-Total		8,770.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	354.42
Surcharge	0.02 of 13,080.50	261.61
Sub-Total		733.21
Government Charges		
Franchise Tax - Local		97.09
Value Added Tax		
Generation		513.22
Transmission		48.03
System Loss		82.89
Distribution		412.97
Others		57.11
NPC/PSALM Adjustment		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
NPC Stranded Debts	0.0265/kWh	31.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.78
Sub-Total		1,894.46
CURRENT BILL - MAY 2018		14,839.39
TOTAL AMOUNT DUE		27,920.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 11,758.00

Your monthly electricity consumption chart

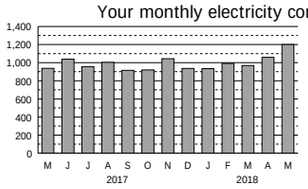

Avg Monthly Usage : 993.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,839.39		
Less : VAT	1,122.53		
Amount Net of VAT	13,716.86		
Less: BIR 2306	467.73		
BIR 2307	260.84	VATable Sales	12,944.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	771.93
Amount Due	12,988.29	VAT Zero Rated Sales	0.00
Add : VAT	1,122.53	VAT Amount	1,122.53
TOTAL AMOUNT DUE	14,110.82	TOTAL SALES	14,839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2161/0/10/05-22-2018/10

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 : ALAZAS,JOSE LIBATO
Meter Number : 455945 GS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA ST. MAMBALING, CEBU CITY
Billing Address: NANGKA ST. MAMBALING, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593271435589

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

BILLING STATEMENT

59389200003

1014936060

Date : 05-22-2018

BC16/210.0/2170/0564015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938920000-3

Customer Information----------

Name : ALAZAS,FRANCES Y

Premise Address: NANGKA ST. MAMBALING CEBU CITY
Billing Address: NANGKA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	465710GS6	Pole No	:	0564015
Serial No	:	77121235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38769
Period From	:	04-22-2018	Prev Rdg	:	38264
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	1554	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,025.05
Transmission Charge	0.369/kWh	186.35
System Loss Charge	0.9433/kWh	476.37
Sub-Total		3,687.77
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.03
Surcharge	0.02 of 5,035.00	100.70
Sub-Total		299.00
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		215.79
Transmission		20.19
System Loss		34.84
Distribution		173.99
Others		22.89
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		795.72
CURRENT BILL - MAY 2018		6,232.44
TOTAL AMOUNT DUE		11,267.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,050.00

Your monthly electricity consumption chart

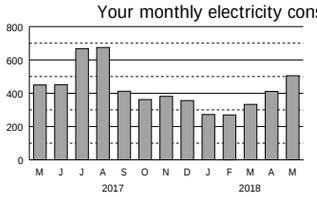

Avg Monthly Usage : 426.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,232.44		
Less : VAT	471.19		
Amount Net of VAT	5,761.25		
Less: BIR 2306	196.32		
BIR 2307	109.55	VATable Sales	5,436.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.53
Amount Due	5,455.38	VAT Zero Rated Sales	0.00
Add : VAT	471.19	VAT Amount	471.19
TOTAL AMOUNT DUE	5,926.57	TOTAL SALES	6,232.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2170/0/10/05-22-2018/10

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 : ALAZAS,FRANCES Y
Meter Number : 465710GS6
Pole Number : 0564015
Billing Period : MAY 2018

Premise Address: NANGKA ST. MAMBALING CEBU CITY
Billing Address: NANGKA ST. MAMBALING CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831505801394

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

83131300002

BILLING STATEMENT

1014930819

Date : 05-22-2018

BC16/210.0/2190/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313130000-2

Customer Information----------

Name : MANABAT,GREGORIO M11

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411069GS6	Pole No	:	0549500
Serial No	:	2003215277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37184
Period From	:	04-22-2018	Prev Rdg	:	37056
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	5902	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,453.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.6679/kWh	85.49
System Loss Charge	0.9203/kWh	117.80
Sub-Total		970.04
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		79.34
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.69
Transmission		9.27
System Loss		8.80
Distribution		44.55
Others		6.27
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		207.05
CURRENT BILL - MAY 2018		1,627.68
TOTAL AMOUNT DUE		3,081.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,300.00

Your monthly electricity consumption chart

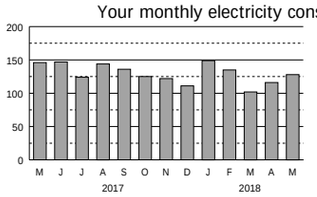

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.68		
Less : VAT	124.47		
Amount Net of VAT	1,503.21		
Less: BIR 2306	51.86		
BIR 2307	28.63	VATable Sales	1,420.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.58
Amount Due	1,422.72	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,547.19	TOTAL SALES	1,627.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2190/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M11
Meter Number : 411069GS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921426931451

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

92131300003

BILLING STATEMENT

1014927139

Date : 05-22-2018

BC16/210.0/2200/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213130000-3

Customer Information----------

Name : MANABAT,GREGORIO M2 M

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	185097DS6	Pole No	:	0549500
Serial No	:	14085468	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30288
Period From	:	04-22-2018	Prev Rdg	:	30005
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	610	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		182.96
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		14.69
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		448.21
CURRENT BILL - MAY 2018		3,512.53
TOTAL AMOUNT DUE		7,104.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,300.00

Your monthly electricity consumption chart

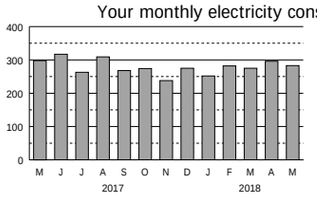

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.53		
Less : VAT	266.21		
Amount Net of VAT	3,246.32		
Less: BIR 2306	110.93		
BIR 2307	61.75	VATable Sales	3,064.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.00
Amount Due	3,073.64	VAT Zero Rated Sales	0.00
Add : VAT	266.21	VAT Amount	266.21
TOTAL AMOUNT DUE	3,339.85	TOTAL SALES	3,512.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2200/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M2 M
Meter Number : 185097DS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431410858816

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

BILLING STATEMENT

1014931675

43131300006

Date : 05-22-2018

BC16/210.0/2250/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313130000-6

Customer Information----------

Name : MANABAT,GREGORIO M7 M

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704394	Pole No	:	0549241
Serial No	:	41024564	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	403
Period From	:	04-22-2018	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	610	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.62
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.33
CURRENT BILL - MAY 2018		519.77
TOTAL AMOUNT DUE		1,128.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 465.00

Your monthly electricity consumption chart

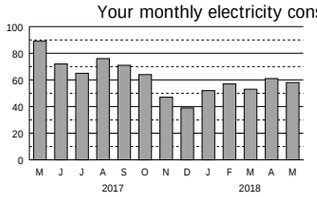

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.77		
Less : VAT	38.39		
Amount Net of VAT	481.38		
Less: BIR 2306	15.99		
BIR 2307	8.98	VATable Sales	445.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	456.41	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	494.80	TOTAL SALES	519.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2250/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M7 M
Meter Number : BSV1704394
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531357289885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932574

53131300005

Date : 05-22-2018

BC16/210.0/2260/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313130000-5

Customer Information----------

Name : MANABAT,GREGORIO M8 M

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	186964DS6	Pole No	:	0549500
Serial No	:	10300789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24503
Period From	:	04-22-2018	Prev Rdg	:	24321
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	610	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		8.34
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		287.30
CURRENT BILL - MAY 2018		2,250.58
TOTAL AMOUNT DUE		2,400.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,700.00

Your monthly electricity consumption chart

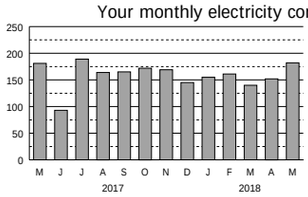

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.58		
Less : VAT	170.31		
Amount Net of VAT	2,080.27		
Less: BIR 2306	70.96		
BIR 2307	39.56	VATable Sales	1,963.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.99
Amount Due	1,969.75	VAT Zero Rated Sales	0.00
Add : VAT	170.31	VAT Amount	170.31
TOTAL AMOUNT DUE	2,140.06	TOTAL SALES	2,250.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2260/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M8 M

Meter Number : 186964DS6

Pole Number : 0549500

Billing Period : MAY 2018

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731488103210

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

73131300003

BILLING STATEMENT

1014931224

Date : 05-22-2018

BC16/210.0/2280/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313130000-3

Customer Information----------

Name : MANABAT,GREGORIO M10 M

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	291325SS6	Pole No	:	0549241
Serial No	:	42749208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22965
Period From	:	04-22-2018	Prev Rdg	:	22812
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	610	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.06
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		241.67
CURRENT BILL - MAY 2018		1,893.35
TOTAL AMOUNT DUE		3,470.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,489.00

Your monthly electricity consumption chart

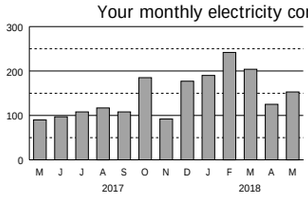

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.35		
Less : VAT	143.32		
Amount Net of VAT	1,750.03		
Less: BIR 2306	59.71		
BIR 2307	33.28	VATable Sales	1,651.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.35
Amount Due	1,657.04	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,800.36	TOTAL SALES	1,893.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2280/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M10 M
Meter Number : 291325SS6
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: NANGKA ST., PUNTA PRINCESA CEBU CITY
Billing Address: NANGKA ST., PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632010807288

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

63233000007

BILLING STATEMENT

1014931956

Date : 05-22-2018

BC16/210.0/2290/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323300000-7

Customer Information----------

Name : MANABAT,GREGORIO M1 MANUEL

Premise Address: EVA MIA APARTMENT NANGKA ST. PUNTA PRINCESA
Billing Address: EVA MIA APARTMENT NANGKA ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1077053	Pole No	:	0549500
Serial No	:	40010426	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4837
Period From	:	04-22-2018	Prev Rdg	:	4541
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1720	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,773.10
Transmission Charge	0.369/kWh	109.22
System Loss Charge	0.9433/kWh	279.22
Sub-Total		2,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.35
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		184.49
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		126.48
Transmission		11.84
System Loss		20.42
Distribution		102.23
Others		14.53
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		467.84
CURRENT BILL - MAY 2018		3,665.81
TOTAL AMOUNT DUE		7,078.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,659.00

Your monthly electricity consumption chart

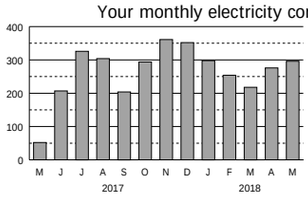

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.81		
Less : VAT	277.55		
Amount Net of VAT	3,388.26		
Less: BIR 2306	115.65		
BIR 2307	64.44	VATable Sales	3,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.29
Amount Due	3,208.17	VAT Zero Rated Sales	0.00
Add : VAT	277.55	VAT Amount	277.55
TOTAL AMOUNT DUE	3,485.72	TOTAL SALES	3,665.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2290/0/10/05-22-2018/10

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 : MANABAT,GREGORIO M1 MANUEL
Meter Number : MTR1077053
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: EVA MIA APARTMENT NANGKA ST. PUNTA PRINCESA
Billing Address: EVA MIA APARTMENT NANGKA ST. PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903012038459

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

90320300008

BILLING STATEMENT

1014921125

Date : 05-22-2018

BC16/210.0/2300/0549192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032030000-8

Customer Information----------
Name : ARCILLA,ESTELA P -DWN
Premise Address: 893P NANGKA MAMBALING
Billing Address: 893P NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068342	Pole No	:	0549192
Serial No	:	125282688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6942
Period From	:	04-22-2018	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		176.67
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		14.48
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.95
CURRENT BILL - MAY 2018		3,260.53
TOTAL AMOUNT DUE		6,950.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 3,500.00

Your monthly electricity consumption chart

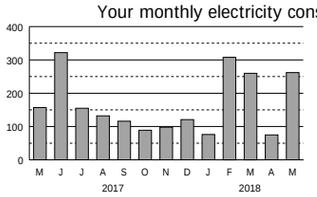

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.53		
Less : VAT	247.39		
Amount Net of VAT	3,013.14		
Less: BIR 2306	103.07		
BIR 2307	57.32	VATable Sales	2,844.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.56
Amount Due	2,852.75	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,100.14	TOTAL SALES	3,260.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2300/0/10/05-22-2018/10

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 : ARCILLA,ESTELA P -DWN
Meter Number : MTR1068342
Pole Number : 0549192
Billing Period : MAY 2018

Premise Address: 893P NANGKA MAMBALING
Billing Address: 893P NANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013530101795

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

01320300005

BILLING STATEMENT

1014924560

Date : 05-22-2018

BC16/210.0/2310/0549192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132030000-5

Customer Information----------
Name : ARCILLA,ESTELA P -UP
Premise Address: 893P NANGKA MAMBALING
Billing Address: 893P NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	203634WS6	Pole No	:	0549192
Serial No	:	45831276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1318
Period From	:	04-22-2018	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,527.86
Transmission Charge	0.369/kWh	155.72
System Loss Charge	0.9433/kWh	398.07
Sub-Total		3,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.53
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		235.76
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		180.34
Transmission		16.87
System Loss		29.13
Distribution		145.50
Others		17.42
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		663.28
CURRENT BILL - MAY 2018		5,193.16
TOTAL AMOUNT DUE		8,696.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,852.00

Your monthly electricity consumption chart

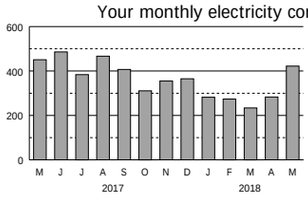

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.16		
Less : VAT	392.18		
Amount Net of VAT	4,800.98		
Less: BIR 2306	163.41		
BIR 2307	91.28	VATable Sales	4,529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.10
Amount Due	4,546.29	VAT Zero Rated Sales	0.00
Add : VAT	392.18	VAT Amount	392.18
TOTAL AMOUNT DUE	4,938.47	TOTAL SALES	5,193.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2310/0/10/05-22-2018/10

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 : ARCILLA,ESTELA P -UP
Meter Number : 203634WS6
Pole Number : 0549192
Billing Period : MAY 2018

Premise Address: 893P NANGKA MAMBALING
Billing Address: 893P NANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273525213564

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

BILLING STATEMENT

1014929175

27300300004

Date : 05-22-2018

BC16/210.0/2360/0549192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730030000-4

Customer Information----------
Name : CORTES,CHARITO C

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	203626WS6	Pole No	:	0549192
Serial No	:	45441365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74429
Period From	:	04-22-2018	Prev Rdg	:	74231
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	60	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		138.35
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		11.53
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		315.10
CURRENT BILL - MAY 2018		2,470.88
TOTAL AMOUNT DUE		5,500.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,900.00

Your monthly electricity consumption chart

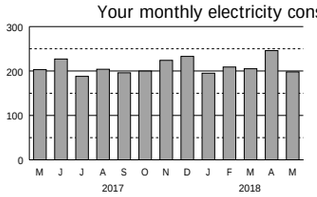

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.88		
Less : VAT	187.67		
Amount Net of VAT	2,283.21		
Less: BIR 2306	78.21		
BIR 2307	43.44	VATable Sales	2,155.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.43
Amount Due	2,161.56	VAT Zero Rated Sales	0.00
Add : VAT	187.67	VAT Amount	187.67
TOTAL AMOUNT DUE	2,349.23	TOTAL SALES	2,470.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2360/0/10/05-22-2018/10

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 : CORTES,CHARITO C
Meter Number : 203626WS6
Pole Number : 0549192
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924043985808

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

92439921047

BILLING STATEMENT

1014928396

Date : 05-22-2018

BC16/210.0/2433/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243992104-7

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address: M1 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M1 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110417	Pole No	:	0549234
Serial No	:	129123131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14350
Period From	:	04-22-2018	Prev Rdg	:	13817
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	2474	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,192.78
Transmission Charge	0.369/kWh	196.68
System Loss Charge	0.9433/kWh	502.78
Sub-Total		3,892.24
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.29
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		281.25
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		227.76
Transmission		21.32
System Loss		36.79
Distribution		183.61
Others		20.01
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		835.46
CURRENT BILL - MAY 2018		6,539.02
TOTAL AMOUNT DUE		10,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,886.00

Your monthly electricity consumption chart

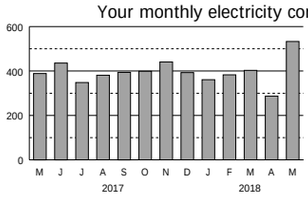

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.02		
Less : VAT	493.18		
Amount Net of VAT	6,045.84		
Less: BIR 2306	205.50		
BIR 2307	114.93	VATable Sales	5,703.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.28
Amount Due	5,725.41	VAT Zero Rated Sales	0.00
Add : VAT	493.18	VAT Amount	493.18
TOTAL AMOUNT DUE	6,218.59	TOTAL SALES	6,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2433/0/10/05-22-2018/10

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 : LABRIAGA,MARISSA PAQUIT
Meter Number : MTR1110417
Pole Number : 0549234
Billing Period : MAY 2018

Premise Address: M1 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M1 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540953907889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936347

54070732893

Date : 05-22-2018

BC16/210.0/2434/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407073289-3

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address: M5 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M5 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110418	Pole No	:	0549234
Serial No	:	129125001	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9716
Period From	:	04-22-2018	Prev Rdg	:	9164
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	688	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,833.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 12,833.00	256.66
Sub-Total		473.41
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		42.74
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		888.60
CURRENT BILL - MAY 2018		6,977.42
TOTAL AMOUNT DUE		19,810.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,700.00

Your monthly electricity consumption chart

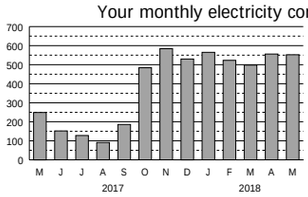

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.42		
Less : VAT	532.75		
Amount Net of VAT	6,444.67		
Less: BIR 2306	221.98		
BIR 2307	122.69	VATable Sales	6,088.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.85
Amount Due	6,100.00	VAT Zero Rated Sales	0.00
Add : VAT	532.75	VAT Amount	532.75
TOTAL AMOUNT DUE	6,632.75	TOTAL SALES	6,977.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2434/0/10/05-22-2018/10

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 : LABRIAGA,MARISSA PAQUIT

Meter Number : MTR1110418

Pole Number : 0549234

Billing Period : MAY 2018

Premise Address: M5 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M5 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035230129866

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

BILLING STATEMENT

1014932841

03582976001

Date : 05-22-2018

BC16/210.0/2435/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358297600-1

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address: M6 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M6 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111610	Pole No	:	0549234
Serial No	:	40047124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4319
Period From	:	04-22-2018	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	688	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		6.55
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.04
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.40
CURRENT BILL - MAY 2018		1,075.85
TOTAL AMOUNT DUE		2,386.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 299.00

Your monthly electricity consumption chart

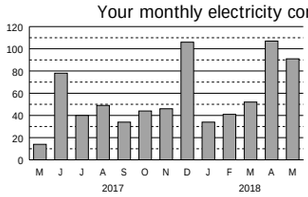

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.85		
Less : VAT	81.25		
Amount Net of VAT	994.60		
Less: BIR 2306	33.85		
BIR 2307	18.87	VATable Sales	936.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	941.88	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,023.13	TOTAL SALES	1,075.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2435/0/10/05-22-2018/10

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 : LABRIAGA,MARISSA PAQUIT
Meter Number : MTR1111610
Pole Number : 0549234
Billing Period : MAY 2018

Premise Address: M6 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M6 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462506722731

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

46264894844

BILLING STATEMENT

1014925197

Date : 05-22-2018

BC16/210.0/2436/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626489484-4

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address: M3 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051465	Pole No	:	0549234
Serial No	:	121434380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8399
Period From	:	04-22-2018	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	688	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		10.22
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.08
CURRENT BILL - MAY 2018		1,946.67
TOTAL AMOUNT DUE		4,813.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,151.00

Your monthly electricity consumption chart

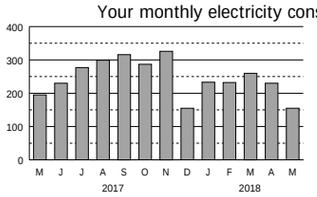

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.67		
Less : VAT	148.23		
Amount Net of VAT	1,798.44		
Less: BIR 2306	61.76		
BIR 2307	34.23	VATable Sales	1,698.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,702.45	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,850.68	TOTAL SALES	1,946.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2436/0/10/05-22-2018/10

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 : LABRIAGA,MARISSA PAQUIT
Meter Number : MTR1051465
Pole Number : 0549234
Billing Period : MAY 2018

Premise Address: M3 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: M3 11-A NANGKA ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237394471097

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

23730300003

BILLING STATEMENT

1014932196

Date : 05-22-2018

BC16/210.0/2530/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373030000-3

Customer Information----------

Name : VELOSO,MAXIMO C M1

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	249730DS6	Pole No	:	0456572
Serial No	:	13587488	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16207
Period From	:	04-22-2018	Prev Rdg	:	16151
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	560	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.99
CURRENT BILL - MAY 2018		495.00
TOTAL AMOUNT DUE		773.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 339.00

Your monthly electricity consumption chart

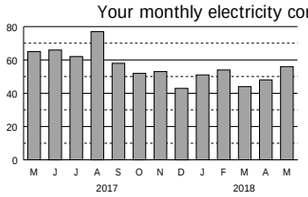

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.00		
Less : VAT	36.35		
Amount Net of VAT	458.65		
Less: BIR 2306	15.14		
BIR 2307	8.54	VATable Sales	424.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	434.97	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	471.32	TOTAL SALES	495.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2530/0/10/05-22-2018/10

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 : VELOSO,MAXIMO C M1
Meter Number : 249730DS6
Pole Number : 0456572
Billing Period : MAY 2018

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423599584986

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

42320300009

BILLING STATEMENT

1014927996

Date : 05-22-2018

BC16/210.0/2550/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232030000-9

Customer Information----------
Name : VELOSO,MAXIMO -M3

Premise Address: NANGKA-MAMBALING
Billing Address: NANGKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	410571GS6	Pole No	:	0549500
Serial No	:	2004200935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37112
Period From	:	04-22-2018	Prev Rdg	:	36982
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.75
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.26
CURRENT BILL - MAY 2018		1,616.58
TOTAL AMOUNT DUE		3,265.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,330.00

Your monthly electricity consumption chart

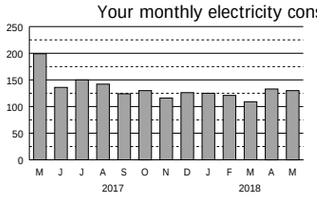

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.58		
Less : VAT	122.63		
Amount Net of VAT	1,493.95		
Less: BIR 2306	51.10		
BIR 2307	28.42	VATable Sales	1,410.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.63
Amount Due	1,414.43	VAT Zero Rated Sales	0.00
Add : VAT	122.63	VAT Amount	122.63
TOTAL AMOUNT DUE	1,537.06	TOTAL SALES	1,616.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2550/0/10/05-22-2018/10

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 : VELOSO,MAXIMO -M3
Meter Number : 410571GS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA-MAMBALING
Billing Address: NANGKA-MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123433551783

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

BILLING STATEMENT

1014928140

12320300002

Date : 05-22-2018

BC16/210.0/2580/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232030000-2

Customer Information----------

Name : VELOSO,MAXIMO -M4

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	198776WS6	Pole No	:	0549500
Serial No	:	42468871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77732
Period From	:	04-22-2018	Prev Rdg	:	77591
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	875	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,817.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.6679/kWh	94.17
System Loss Charge	0.9203/kWh	129.76
Sub-Total		1,068.55
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.25
Transmission		10.20
System Loss		9.69
Distribution		49.01
Others		7.42
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		228.54
CURRENT BILL - MAY 2018		1,797.22
TOTAL AMOUNT DUE		3,614.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,560.00

Your monthly electricity consumption chart

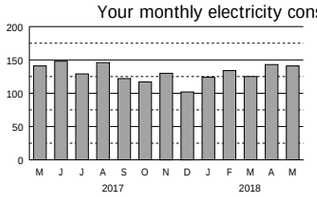

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.22		
Less : VAT	137.55		
Amount Net of VAT	1,659.67		
Less: BIR 2306	57.30		
BIR 2307	31.61	VATable Sales	1,568.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.99
Amount Due	1,570.76	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,708.31	TOTAL SALES	1,797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2580/0/10/05-22-2018/10

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 : VELOSO,MAXIMO -M4
Meter Number : 198776WS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579933731183

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

BILLING STATEMENT

1014930881

57940300007

Date : 05-22-2018

BC16/210.0/2590/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794030000-7

Customer Information----------
Name : VELOSO,ROSALINA Z

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1051467	Pole No	:	0549241
Serial No	:	121448760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1001
Period From	:	04-22-2018	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	750	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 83.56
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 8.30
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.04
CURRENT BILL - MAY 2018		766.43
TOTAL AMOUNT DUE		1,113.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2018 - 12.00

Your monthly electricity consumption chart

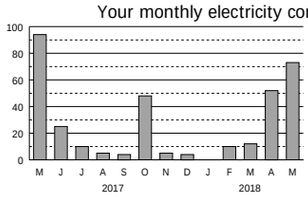

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.43		
Less : VAT	57.05		
Amount Net of VAT	709.38		
Less: BIR 2306	23.76		
BIR 2307	13.37	VATable Sales	663.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	672.25	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	729.30	TOTAL SALES	766.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2590/0/10/05-22-2018/10

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 : VELOSO,ROSALINA Z
Meter Number : MTR1051467
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623257122271

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

62320300007

BILLING STATEMENT

1014928890

Date : 05-22-2018

BC16/210.0/2600/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232030000-7

Customer Information----------

Name : VELOSO,MAX C

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1032510	Pole No	:	0549241
Serial No	:	125284634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16424
Period From	:	04-22-2018	Prev Rdg	:	16122
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		183.29
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		14.23
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		476.70
CURRENT BILL - MAY 2018		3,734.46
TOTAL AMOUNT DUE		6,969.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,861.00

Your monthly electricity consumption chart

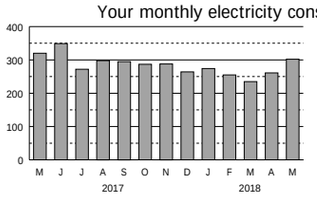

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.46		
Less : VAT	282.57		
Amount Net of VAT	3,451.89		
Less: BIR 2306	117.74		
BIR 2307	65.64	VATable Sales	3,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.13
Amount Due	3,268.51	VAT Zero Rated Sales	0.00
Add : VAT	282.57	VAT Amount	282.57
TOTAL AMOUNT DUE	3,551.08	TOTAL SALES	3,734.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2600/0/10/05-22-2018/10

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 : VELOSO,MAX C
Meter Number : MTR1032510
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: NANGKA MAMBALING
Billing Address: NANGKA MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612607488506

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

61230300008

BILLING STATEMENT

1014924844

Date : 05-22-2018

BC16/210.0/2660/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123030000-8

Customer Information----------

Name : VELOSO,MAXIMO

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075540	Pole No	:	0549241
Serial No	:	40010469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5725
Period From	:	04-22-2018	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		141.72
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		9.78
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		438.43
CURRENT BILL - MAY 2018		3,431.01
TOTAL AMOUNT DUE		5,019.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,385.00

Your monthly electricity consumption chart

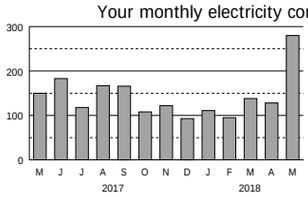

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.01		
Less : VAT	258.66		
Amount Net of VAT	3,172.35		
Less: BIR 2306	107.77		
BIR 2307	60.30	VATable Sales	2,992.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.77
Amount Due	3,004.28	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,262.94	TOTAL SALES	3,431.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2660/0/10/05-22-2018/10

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 : VELOSO,MAXIMO
Meter Number : MTR1075540
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: NANGKA ST MAMBALING
Billing Address: NANGKA ST MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223812344970

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

22320300001

BILLING STATEMENT

1014927556

Date : 05-22-2018

BC16/210.0/2670/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232030000-1

Customer Information----------

Name : VELOSO,MAXIMO -M1

Premise Address: NANGKA-MAMBALING
Billing Address: NANGKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	484400GS6	Pole No	:	0549500
Serial No	:	52099121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34699
Period From	:	04-22-2018	Prev Rdg	:	34397
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		203.79
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		16.71
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		479.34
CURRENT BILL - MAY 2018		3,757.60
TOTAL AMOUNT DUE		8,018.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,621.00

Your monthly electricity consumption chart

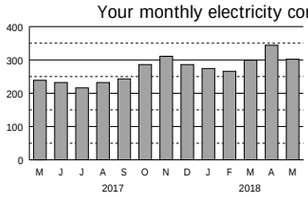

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.60		
Less : VAT	285.05		
Amount Net of VAT	3,472.55		
Less: BIR 2306	118.78		
BIR 2307	66.06	VATable Sales	3,278.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.29
Amount Due	3,287.71	VAT Zero Rated Sales	0.00
Add : VAT	285.05	VAT Amount	285.05
TOTAL AMOUNT DUE	3,572.76	TOTAL SALES	3,757.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2670/0/10/05-22-2018/10

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 : VELOSO,MAXIMO -M1
Meter Number : 484400GS6
Pole Number : 0549500
Billing Period : MAY 2018

Premise Address: NANGKA-MAMBALING
Billing Address: NANGKA-MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364520912562

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

BILLING STATEMENT

1014924419

36490300005

Date : 05-22-2018

BC16/210.0/2680/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649030000-5

Customer Information----------

Name : ATILLO,TEODORO S.

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	250927DS6	Pole No	:	0549241
Serial No	:	12046966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9238
Period From	:	04-22-2018	Prev Rdg	:	9159
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.73
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.70
CURRENT BILL - MAY 2018		831.16
TOTAL AMOUNT DUE		1,301.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 342.00

Your monthly electricity consumption chart

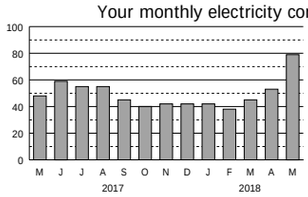

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.16		
Less : VAT	61.91		
Amount Net of VAT	769.25		
Less: BIR 2306	25.80		
BIR 2307	14.50	VATable Sales	719.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	728.95	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	790.86	TOTAL SALES	831.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2680/0/10/05-22-2018/10

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 : ATILLO,TEODORO S.
Meter Number : 250927DS6
Pole Number : 0549241
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837421044692

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

BILLING STATEMENT

1014933381

83740300005

Date : 05-22-2018

BC16/210.0/2700/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374030000-5

Customer Information----------
Name : PAYOT,NARCISO C

Premise Address: 18 NANGKA ST PUNTA PRINCESA CEBU CITY
Billing Address: 18 NANGKA ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	356941GS6	Pole No	:	0549276
Serial No	:	2002115633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71709
Period From	:	04-22-2018	Prev Rdg	:	71095
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	984	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,216.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,677.98
Transmission Charge	0.369/kWh	226.57
System Loss Charge	0.9433/kWh	579.19
Sub-Total		4,483.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.19
Surcharge	0.02 of 7,216.00	144.32
Sub-Total		385.41
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		262.38
Transmission		24.55
System Loss		42.38
Distribution		211.42
Others		30.47
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		970.18
CURRENT BILL - MAY 2018		7,601.17
TOTAL AMOUNT DUE		14,817.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,200.00

Your monthly electricity consumption chart

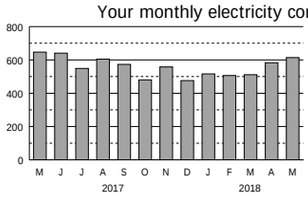

Avg Monthly Usage : 558.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,601.17		
Less : VAT	575.45		
Amount Net of VAT	7,025.72		
Less: BIR 2306	239.77		
BIR 2307	133.61	VATable Sales	6,630.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.73
Amount Due	6,652.34	VAT Zero Rated Sales	0.00
Add : VAT	575.45	VAT Amount	575.45
TOTAL AMOUNT DUE	7,227.79	TOTAL SALES	7,601.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2700/0/10/05-22-2018/10

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 : PAYOT,NARCISO C
Meter Number : 356941GS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: 18 NANGKA ST PUNTA PRINCESA CEBU CITY
Billing Address: 18 NANGKA ST PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139717028078

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

BILLING STATEMENT

1014934550

13950300007

Date : 05-22-2018

BC16/210.0/2740/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395030000-7

Customer Information----------

Name : CLARIDAD,MANUEL

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	275812GS6	Pole No	:	0549276
Serial No	:	48989031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98012
Period From	:	04-22-2018	Prev Rdg	:	97914
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		4.84
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.32
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.78
CURRENT BILL - MAY 2018		1,155.67
TOTAL AMOUNT DUE		2,454.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,880.00

Your monthly electricity consumption chart

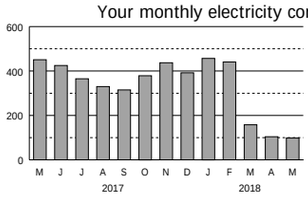

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.67		
Less : VAT	87.17		
Amount Net of VAT	1,068.50		
Less: BIR 2306	36.34		
BIR 2307	20.27	VATable Sales	1,005.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,011.89	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,099.06	TOTAL SALES	1,155.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2740/0/10/05-22-2018/10

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 : CLARIDAD,MANUEL
Meter Number : 275812GS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866569496093

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

86601300006

BILLING STATEMENT

1014925838

Date : 05-22-2018

BC16/210.0/2780/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660130000-6

Customer Information----------
Name : VERANO,JOEL H

Premise Address: 348-X TRES DE ABRIL PUNTA PRINCESA
Billing Address: 348-X TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	411641GS6	Pole No	:	0549276
Serial No	:	68708250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10699
Period From	:	04-22-2018	Prev Rdg	:	10617
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 1.94
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		123.58
CURRENT BILL - MAY 2018		940.68
TOTAL AMOUNT DUE		1,930.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 925.00

Your monthly electricity consumption chart

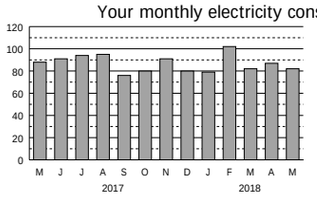

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.68		
Less : VAT	71.37		
Amount Net of VAT	869.31		
Less: BIR 2306	29.75		
BIR 2307	16.46	VATable Sales	817.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.21
Amount Due	823.10	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	894.47	TOTAL SALES	940.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2780/0/10/05-22-2018/10

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 : VERANO,JOEL H
Meter Number : 411641GS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: 348-X TRES DE ABRIL PUNTA PRINCESA
Billing Address: 348-X TRES DE ABRIL PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103971190369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920970

10320300006

Date : 05-22-2018

BC16/210.0/2790/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032030000-6

Customer Information----------

Name : VERANO,RAYMUNDO B

Premise Address: NANGKA PUNTA PRINCESA
Billing Address: NANGKA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333685GS6	Pole No	:	0549276
Serial No	:	44477055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50104
Period From	:	04-22-2018	Prev Rdg	:	49827
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.369/kWh	102.21
System Loss Charge	0.9433/kWh	261.29
Sub-Total		2,022.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		118.37
Transmission		11.07
System Loss		19.12
Distribution		95.71
Others		12.60
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		436.82
CURRENT BILL - MAY 2018		3,421.57
TOTAL AMOUNT DUE		6,201.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,570.00

Your monthly electricity consumption chart

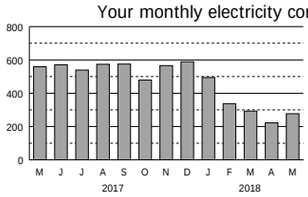

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.57		
Less : VAT	258.79		
Amount Net of VAT	3,162.78		
Less: BIR 2306	107.84		
BIR 2307	60.14	VATable Sales	2,984.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.03
Amount Due	2,994.80	VAT Zero Rated Sales	0.00
Add : VAT	258.79	VAT Amount	258.79
TOTAL AMOUNT DUE	3,253.59	TOTAL SALES	3,421.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2790/0/10/05-22-2018/10

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 : VERANO,RAYMUNDO B
Meter Number : 333685GS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: NANGKA PUNTA PRINCESA
Billing Address: NANGKA PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753403203698

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

BILLING STATEMENT

1014921115

75341300004

Date : 05-22-2018

BC16/210.0/2800/0549486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534130000-4

Customer Information----------

Name : NOVAL,RENATO JR. R

Premise Address: 346-L TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 346-L TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152142	Pole No	:	0549486
Serial No	:	133483221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4978
Period From	:	04-22-2018	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	250	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,895.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.6679/kWh	147.61
System Loss Charge	0.9203/kWh	203.39
Sub-Total		1,674.83
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 2,895.00	57.90
Sub-Total		144.69
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		94.44
Transmission		16.00
System Loss		15.21
Distribution		76.48
Others		11.75
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		358.02
CURRENT BILL - MAY 2018		2,814.89
TOTAL AMOUNT DUE		5,710.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,444.00

Your monthly electricity consumption chart

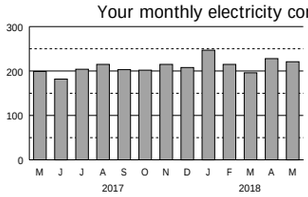

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.89		
Less : VAT	215.41		
Amount Net of VAT	2,599.48		
Less: BIR 2306	89.76		
BIR 2307	49.51	VATable Sales	2,456.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.61
Amount Due	2,460.21	VAT Zero Rated Sales	0.00
Add : VAT	215.41	VAT Amount	215.41
TOTAL AMOUNT DUE	2,675.62	TOTAL SALES	2,814.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2800/0/10/05-22-2018/10

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 : NOVAL,RENATO JR. R
Meter Number : MTR1152142
Pole Number : 0549486
Billing Period : MAY 2018

Premise Address: 346-L TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 346-L TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108831507750

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

BILLING STATEMENT

1014922854

10860300002

Date : 05-22-2018

BC16/210.0/2820/0549486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086030000-2

Customer Information----------

Name : PENA,JESUS DELA TM E.

Premise Address: 348-H TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 348-H TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274298GS6	Pole No	:	0549486
Serial No	:	46838258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42313
Period From	:	04-22-2018	Prev Rdg	:	41886
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	140	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,557.82
Transmission Charge	0.369/kWh	157.56
System Loss Charge	0.9433/kWh	402.79
Sub-Total		3,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.01
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		269.26
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		182.46
Transmission		17.07
System Loss		29.46
Distribution		147.21
Others		21.34
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		675.04
CURRENT BILL - MAY 2018		5,289.25
TOTAL AMOUNT DUE		10,368.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,955.00

Your monthly electricity consumption chart

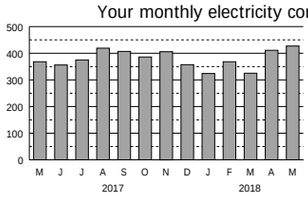

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.25		
Less : VAT	400.49		
Amount Net of VAT	4,888.76		
Less: BIR 2306	166.89		
BIR 2307	92.98	VATable Sales	4,614.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.55
Amount Due	4,628.89	VAT Zero Rated Sales	0.00
Add : VAT	400.49	VAT Amount	400.49
TOTAL AMOUNT DUE	5,029.38	TOTAL SALES	5,289.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2820/0/10/05-22-2018/10

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 : PENA,JESUS DELA TM E.
Meter Number : 274298GS6
Pole Number : 0549486
Billing Period : MAY 2018

Premise Address: 348-H TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 348-H TRES DE ABRIL PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424555772542

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

BILLING STATEMENT

1014928455

42438919633

Date : 05-22-2018

BC16/210.0/2851/0549472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243891963-3

Customer Information----------
Name : DAMALERIO,BENEDICTO SARTE

Premise Address: 348 BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 348 BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095797	Pole No	:	0549472
Serial No	:	129122346	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5089
Period From	:	04-22-2018	Prev Rdg	:	5019
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	344	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		99.91
CURRENT BILL - MAY 2018		720.05
TOTAL AMOUNT DUE		2,000.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,068.00

Your monthly electricity consumption chart

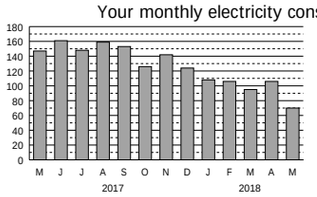

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.05		
Less : VAT	55.91		
Amount Net of VAT	664.14		
Less: BIR 2306	23.31		
BIR 2307	12.50	VATable Sales	620.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	628.33	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	684.24	TOTAL SALES	720.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2851/0/10/05-22-2018/10

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 : DAMALERIO,BENEDICTO SARTE
Meter Number : MTR1095797
Pole Number : 0549472
Billing Period : MAY 2018

Premise Address: 348 BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 348 BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765467665740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925399

76571100007

Date : 05-22-2018

BC16/94.4/10/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657110000-7

Customer Information----------

Name : SALARDA,HELIODORO

Premise Address: BK 1096 TRES DE ABRIL
Billing Address: BK 1096 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	491590 GS6	Pole No	:	0468276
Serial No	:	56389861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17353
Period From	:	04-22-2018	Prev Rdg	:	16981
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,228.35
Transmission Charge	0.369/kWh	137.27
System Loss Charge	0.9433/kWh	350.91
Sub-Total		2,716.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.78
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		232.95
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		158.97
Transmission		14.88
System Loss		25.66
Distribution		128.33
Others		18.40
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		587.97
CURRENT BILL - MAY 2018		4,606.85
TOTAL AMOUNT DUE		8,950.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,620.00

Your monthly electricity consumption chart

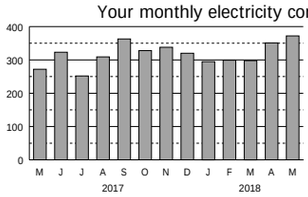

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.85		
Less : VAT	348.81		
Amount Net of VAT	4,258.04		
Less: BIR 2306	145.34		
BIR 2307	80.98	VATable Sales	4,018.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.16
Amount Due	4,031.72	VAT Zero Rated Sales	0.00
Add : VAT	348.81	VAT Amount	348.81
TOTAL AMOUNT DUE	4,380.53	TOTAL SALES	4,606.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/10/0/10/05-22-2018/101

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

Customer Name : SALARDA,HELIODORO

Meter Number : 491590 GS6

Pole Number : 0468276

Billing Period : MAY 2018

Premise Address: BK 1096 TRES DE ABRIL
Billing Address: BK 1096 TRES DE ABRIL

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179680327608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17928290323

1014931527

Date : 05-22-2018

BC16/94.4/20/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792829032-3

Customer Information----------

Name : SALARDA,MILAGROS JOVITA LOQUELLANO

Premise Address: 320-C TRES DE ABRI L ST. PUNTA PRINCESA, CEBU CITY

Billing Address: 320-C TRES DE ABRI L ST. PUNTA PRINCESA, CEBU CITY

TIN : 246-084-768-000

Metering Information----------

Meter No	:	MTR1024155	Pole No	:	0468276
Serial No	:	121755131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5006
Period From	:	04-22-2018	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		5.57
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.25
CURRENT BILL - MAY 2018		1,724.59
TOTAL AMOUNT DUE		2,796.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,050.00

Your monthly electricity consumption chart

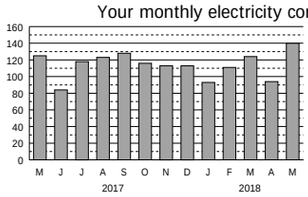

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.59		
Less : VAT	130.31		
Amount Net of VAT	1,594.28		
Less: BIR 2306	54.30		
BIR 2307	30.31	VATable Sales	1,504.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.94
Amount Due	1,509.67	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,639.98	TOTAL SALES	1,724.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/20/0/10/05-22-2018/101

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

Customer Name : SALARDA,MILAGROS JOVITA LOQUELLANO

Meter Number : MTR1024155

Pole Number : 0468276

Billing Period : MAY 2018

Premise Address: 320-C TRES DE ABRI L ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 320-C TRES DE ABRI L ST. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655452666314

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

BILLING STATEMENT

1014921451

65571100000

Date : 05-22-2018

BC16/94.4/70/0468206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557110000-0

Customer Information----------

Name : RODRIGUEZ,LEONITA

Premise Address: TRES DE ABRIL AHD VICTOR VLG.
Billing Address: TRES DE ABRIL AHD VICTOR VLG.

TIN :

Metering Information----------

Meter No	:	282782SS6	Pole No	:	0468206
Serial No	:	33878028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64302
Period From	:	04-22-2018	Prev Rdg	:	64139
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		6.90
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.78
CURRENT BILL - MAY 2018		2,010.91
TOTAL AMOUNT DUE		3,431.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 716.00

Your monthly electricity consumption chart

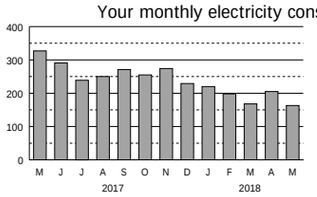

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.91		
Less : VAT	152.02		
Amount Net of VAT	1,858.89		
Less: BIR 2306	63.34		
BIR 2307	35.35	VATable Sales	1,754.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.76
Amount Due	1,760.20	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	1,912.22	TOTAL SALES	2,010.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/70/0/10/05-22-2018/101

THIS IS A 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,LEONITA
Meter Number : 282782SS6
Pole Number : 0468206
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL AHD VICTOR VLG.
Billing Address: TRES DE ABRIL AHD VICTOR VLG.

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065383589750

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

BILLING STATEMENT

1014925645

06571100004

Date : 05-22-2018

BC16/94.4/80/0468171/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657110000-4

Customer Information----------

Name : REGIS,EMERENCIA T

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	289071SS6	Pole No	:	0468171
Serial No	:	26033789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99909
Period From	:	04-22-2018	Prev Rdg	:	99176
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	3918	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,390.82
Transmission Charge	0.369/kWh	270.48
System Loss Charge	0.9433/kWh	691.44
Sub-Total		5,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	216.31
Surcharge	0.02 of 7,766.50	155.33
Sub-Total		443.15
Government Charges		
Franchise Tax - Local		59.24
Value Added Tax		
Generation		313.23
Transmission		29.31
System Loss		50.59
Distribution		252.28
Others		34.33
NPC/PSALM Adjustment		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,155.93
CURRENT BILL - MAY 2018		9,054.15
TOTAL AMOUNT DUE		16,820.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,000.00

Your monthly electricity consumption chart

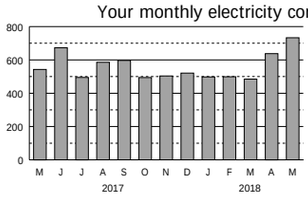

Avg Monthly Usage : 558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,054.15		
Less : VAT	684.81		
Amount Net of VAT	8,369.34		
Less: BIR 2306	285.34		
BIR 2307	159.15	VATable Sales	7,898.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.12
Amount Due	7,924.85	VAT Zero Rated Sales	0.00
Add : VAT	684.81	VAT Amount	684.81
TOTAL AMOUNT DUE	8,609.66	TOTAL SALES	9,054.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/80/0/10/05-22-2018/101

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

Customer Name : REGIS,EMERENCIA T
Meter Number : 289071SS6
Pole Number : 0468171
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465575036804

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

BILLING STATEMENT

1014926718

46571100000

Date : 05-22-2018

BC16/94.4/110/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657110000-0

Customer Information----------

Name : FERNANDEZ,GLORIA -M2

Premise Address: INT. TRES DE ABRIL ST AHEAD LOURDES COMP'D
Billing Address: INT. TRES DE ABRIL ST AHEAD LOURDES COMP'D

TIN :

Metering Information----------

Meter No	:	205650WS6	Pole No	:	0468164
Serial No	:	42718924	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74486
Period From	:	04-22-2018	Prev Rdg	:	74220
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,593.39
Transmission Charge	0.369/kWh	98.15
System Loss Charge	0.9433/kWh	250.92
Sub-Total		1,942.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.50
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		140.64
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		113.66
Transmission		10.63
System Loss		18.36
Distribution		91.93
Others		10.02
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		417.28
CURRENT BILL - MAY 2018		3,266.49
TOTAL AMOUNT DUE		5,076.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,520.00

Your monthly electricity consumption chart

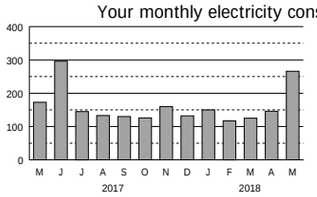

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.49		
Less : VAT	246.44		
Amount Net of VAT	3,020.05		
Less: BIR 2306	102.69		
BIR 2307	57.41	VATable Sales	2,849.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.84
Amount Due	2,859.95	VAT Zero Rated Sales	0.00
Add : VAT	246.44	VAT Amount	246.44
TOTAL AMOUNT DUE	3,106.39	TOTAL SALES	3,266.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/110/0/10/05-22-2018/101

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

Customer Name : FERNANDEZ,GLORIA -M2
Meter Number : 205650WS6
Pole Number : 0468164
Billing Period : MAY 2018

Premise Address: INT. TRES DE ABRIL ST AHEAD LOURDES COMP'D
Billing Address: INT. TRES DE ABRIL ST AHEAD LOURDES COMP'D

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955193197716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921876

95571100007

Date : 05-22-2018

BC16/94.4/130/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557110000-7

Customer Information----------

Name : FERNANDEZ,GLORIA A

Premise Address: TRES DE ABRIL ST AHEAD MAJERO SUBDIV
Billing Address: TRES DE ABRIL ST AHEAD MAJERO SUBDIV

TIN :

Metering Information----------

Meter No	:	205720WS6	Pole No	:	0468164
Serial No	:	45583629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63726
Period From	:	04-22-2018	Prev Rdg	:	63592
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 960.00	19.20
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		5.17
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		210.66
CURRENT BILL - MAY 2018		1,649.42
TOTAL AMOUNT DUE		2,609.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,314.00

Your monthly electricity consumption chart

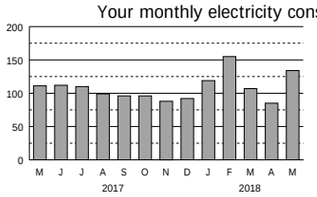

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.42		
Less : VAT	124.57		
Amount Net of VAT	1,524.85		
Less: BIR 2306	51.94		
BIR 2307	28.99	VATable Sales	1,438.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,443.92	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,568.49	TOTAL SALES	1,649.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/130/0/10/05-22-2018/101

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

Customer Name : FERNANDEZ,GLORIA A

Meter Number : 205720WS6

Pole Number : 0468164

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST AHEAD MAJERO SUBDIV
Billing Address: TRES DE ABRIL ST AHEAD MAJERO SUBDIV

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365982138694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924856

36571100001

Date : 05-22-2018

BC16/94.4/160/0468185/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657110000-1

Customer Information----------

Name : ARANAS,VICENTE Q

Premise Address: TRES DE ABRIL ST ATILLO SUBDVN
Billing Address: TRES DE ABRIL ST ATILLO SUBDVN

TIN :

Metering Information----------

Meter No	:	528541 GS6	Pole No	:	0468185
Serial No	:	26622889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30611
Period From	:	04-22-2018	Prev Rdg	:	30219
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		17.82
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		617.92
CURRENT BILL - MAY 2018		4,839.65
TOTAL AMOUNT DUE		8,768.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,000.00

Your monthly electricity consumption chart

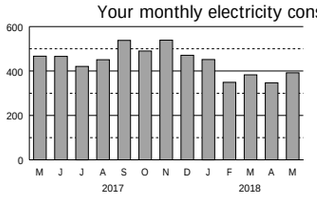

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.65		
Less : VAT	365.98		
Amount Net of VAT	4,473.67		
Less: BIR 2306	152.49		
BIR 2307	85.07	VATable Sales	4,221.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.94
Amount Due	4,236.11	VAT Zero Rated Sales	0.00
Add : VAT	365.98	VAT Amount	365.98
TOTAL AMOUNT DUE	4,602.09	TOTAL SALES	4,839.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/160/0/10/05-22-2018/101

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

Customer Name : ARANAS,VICENTE Q

Meter Number : 528541 GS6

Pole Number : 0468185

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST ATILLO SUBDVN
Billing Address: TRES DE ABRIL ST ATILLO SUBDVN

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165427010343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925690

16571100003

Date : 05-22-2018

BC16/94.4/170/0468185/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657110000-3

Customer Information----------

Name : ALFONSO,JOSE MARIA

Premise Address: TRES DE ABRIL ST ATILLO SUBDV
Billing Address: TRES DE ABRIL ST ATILLO SUBDV

TIN :

Metering Information----------

Meter No	:	MTR1055977	Pole No	:	0468185
Serial No	:	121436675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	672
Period From	:	04-22-2018	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	1075	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.13
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	0.183/kWh	4.21
Sub-Total		21.49
CURRENT BILL - MAY 2018		114.53
TOTAL AMOUNT DUE		248.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 132.00

Your monthly electricity consumption chart

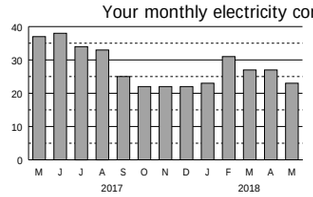

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.53		
Less : VAT	7.86		
Amount Net of VAT	106.67		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	93.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	109.38	TOTAL SALES	114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/170/0/10/05-22-2018/101

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

Customer Name : ALFONSO,JOSE MARIA

Meter Number : MTR1055977

Pole Number : 0468185

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST ATILLO SUBDV
Billing Address: TRES DE ABRIL ST ATILLO SUBDV

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127156740634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12742100006

BILLING STATEMENT

1014929820

Date : 05-22-2018

BC16/94.4/210/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274210000-6

Customer Information----------

Name : LUCENIO,NUMERIANO JR D

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	430785GS6	Pole No	:	0468192
Serial No	:	59187608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29252
Period From	:	04-22-2018	Prev Rdg	:	29028
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	762	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		145.69
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.73
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.98
CURRENT BILL - MAY 2018		2,782.35
TOTAL AMOUNT DUE		5,668.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,428.00

Your monthly electricity consumption chart

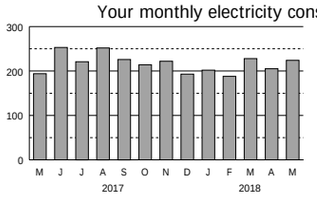

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.35		
Less : VAT	210.92		
Amount Net of VAT	2,571.43		
Less: BIR 2306	87.88		
BIR 2307	48.91	VATable Sales	2,427.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.06
Amount Due	2,434.64	VAT Zero Rated Sales	0.00
Add : VAT	210.92	VAT Amount	210.92
TOTAL AMOUNT DUE	2,645.56	TOTAL SALES	2,782.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/210/0/10/05-22-2018/101

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

Customer Name : LUCENIO,NUMERIANO JR D

Meter Number : 430785GS6

Pole Number : 0468192

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442478246206

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

BILLING STATEMENT

1014935416

44272100007

Date : 05-22-2018

BC16/94.4/240/0564092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427210000-7

Customer Information----------

Name : REQUILLO,CELSO F

Premise Address: ATILLO RD., TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

Billing Address: ATILLO RD., TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704615	Pole No	:	0564092
Serial No	:	41024785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	457
Period From	:	04-22-2018	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 165.00	3.30
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		2.80
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		176.08
CURRENT BILL - MAY 2018		1,377.27
TOTAL AMOUNT DUE		1,542.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 2,128.96

Your monthly electricity consumption chart

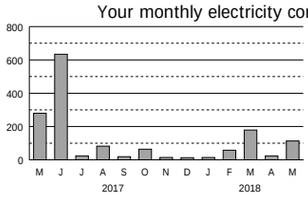

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.27		
Less : VAT	103.58		
Amount Net of VAT	1,273.69		
Less: BIR 2306	43.17		
BIR 2307	24.20	VATable Sales	1,201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.50
Amount Due	1,206.32	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,309.90	TOTAL SALES	1,377.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/240/0/10/05-22-2018/101

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

Customer Name : REQUILLO,CELSO F

Meter Number : BSV1704615

Pole Number : 0564092

Billing Period : MAY 2018

Premise Address: ATILLO RD., TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO RD., TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764758339299

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

BILLING STATEMENT

1014924877

76402100002

Date : 05-22-2018

BC16/94.4/360/0468150/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640210000-2

Customer Information----------

Name : ROBLES,FELISTA T M3

Premise Address: ATILLO SUBD PUNTA PRINCESEA
Billing Address: ATILLO SUBD PUNTA PRINCESEA

TIN :

Metering Information----------

Meter No	:	136536WS6	Pole No	:	0468150
Serial No	:	69605968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91421
Period From	:	04-22-2018	Prev Rdg	:	91049
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	1875	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,228.35
Transmission Charge	0.369/kWh	137.27
System Loss Charge	0.9433/kWh	350.91
Sub-Total		2,716.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.78
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		197.64
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		158.97
Transmission		14.88
System Loss		25.66
Distribution		128.33
Others		14.13
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		583.44
CURRENT BILL - MAY 2018		4,567.01
TOTAL AMOUNT DUE		7,145.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 84.00

Your monthly electricity consumption chart

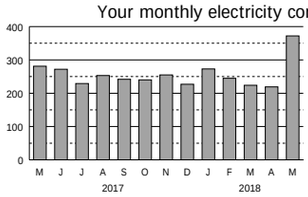

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.01		
Less : VAT	344.54		
Amount Net of VAT	4,222.47		
Less: BIR 2306	143.56		
BIR 2307	80.27	VATable Sales	3,983.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.90
Amount Due	3,998.64	VAT Zero Rated Sales	0.00
Add : VAT	344.54	VAT Amount	344.54
TOTAL AMOUNT DUE	4,343.18	TOTAL SALES	4,567.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/360/0/10/05-22-2018/101

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

Customer Name : ROBLES,FELISTA T M3
Meter Number : 136536WS6
Pole Number : 0468150
Billing Period : MAY 2018

Premise Address: ATILLO SUBD PUNTA PRINCESEA
Billing Address: ATILLO SUBD PUNTA PRINCESEA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171967223481

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

17182100002

BILLING STATEMENT

1014928138

Date : 05-22-2018

BC16/94.4/420/0468206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718210000-2

Customer Information----------

Name : TANILONG,TITO

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	173044DS6	Pole No	:	0468206
Serial No	:	14301430	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40231
Period From	:	04-22-2018	Prev Rdg	:	39549
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	100	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,085.32
Transmission Charge	0.369/kWh	251.66
System Loss Charge	0.9433/kWh	643.33
Sub-Total		4,980.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	201.26
Surcharge	0.02 of 7,150.50	143.01
Sub-Total		410.81
Government Charges		
Franchise Tax - Local		55.11
Value Added Tax		
Generation		291.43
Transmission		27.26
System Loss		47.06
Distribution		234.77
Others		31.76
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,075.33
CURRENT BILL - MAY 2018		8,422.86
TOTAL AMOUNT DUE		11,707.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 3,866.00

Your monthly electricity consumption chart

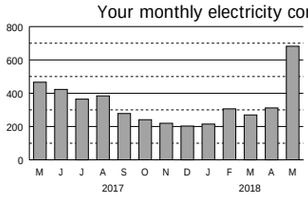

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,422.86		
Less : VAT	637.00		
Amount Net of VAT	7,785.86		
Less: BIR 2306	265.41		
BIR 2307	148.05	VATable Sales	7,347.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.33
Amount Due	7,372.40	VAT Zero Rated Sales	0.00
Add : VAT	637.00	VAT Amount	637.00
TOTAL AMOUNT DUE	8,009.40	TOTAL SALES	8,422.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/420/0/10/05-22-2018/101

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

Customer Name : TANILONG,TITO
Meter Number : 173044DS6
Pole Number : 0468206
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555508539079

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

BILLING STATEMENT

1014921918

55571100001

Date : 05-22-2018

BC16/94.4/430/1141814/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557110000-1

Customer Information----------
Name : AREVALO,JESUS

Premise Address: TRES DE ABRIL ST ATILLO COMPOUND CEBU CITY
Billing Address: TRES DE ABRIL ST ATILLO COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	286748SS6	Pole No	:	1141814
Serial No	:	26154519	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51316
Period From	:	04-22-2018	Prev Rdg	:	50651
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.16	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,981.69
Transmission Charge	0.369/kWh	245.27
System Loss Charge	0.9433/kWh	627.01
Sub-Total		4,853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,163.62
Supply Charge	0.4118/kWh	273.72
Metering Charge	0.6989/kWh	464.56
	5.00/month	5.00
Sub-Total		1,906.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	196.15
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		291.69
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		284.06
Transmission		26.57
System Loss		45.89
Distribution		228.83
Others		17.81
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	103.76
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.82
NPC Stranded Debts	0.0265/kWh	17.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.64
Sub-Total		1,034.14
CURRENT BILL - MAY 2018		8,086.70
TOTAL AMOUNT DUE		9,620.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 7,000.00

Your monthly electricity consumption chart

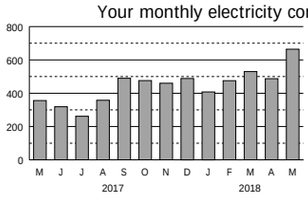

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,086.70		
Less : VAT	607.76		
Amount Net of VAT	7,478.94		
Less: BIR 2306	253.25		
BIR 2307	142.11	VATable Sales	7,052.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.38
Amount Due	7,083.58	VAT Zero Rated Sales	0.00
Add : VAT	607.76	VAT Amount	607.76
TOTAL AMOUNT DUE	7,691.34	TOTAL SALES	8,086.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/430/0/10/05-22-2018/101

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

Customer Name : AREVALO,JESUS
Meter Number : 286748SS6
Pole Number : 1141814
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST ATILLO COMPOUND CEBU CITY
Billing Address: TRES DE ABRIL ST ATILLO COMPOUND CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855114294749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921354

85571100008

Date : 05-22-2018

BC16/94.4/460/0468206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557110000-8

Customer Information----------

Name : KINGDOM HAL L C/O A ETULL

Premise Address: TRES DE ABRIL ST RD TO ATILLO SUBDVN
Billing Address: TRES DE ABRIL ST RD TO ATILLO SUBDVN

TIN :

Metering Information----------

Meter No	:	290394SS6	Pole No	:	0468206
Serial No	:	42764904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	78138
Period From	:	04-22-2018	Prev Rdg	:	77514
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,737.88
Transmission Charge	0.369/kWh	230.26
System Loss Charge	0.9433/kWh	588.62
Sub-Total		4,556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	184.14
Surcharge	0.02 of 7,879.00	157.58
Sub-Total		402.60
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		266.65
Transmission		24.95
System Loss		43.07
Distribution		214.85
Others		32.29
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		987.37
CURRENT BILL - MAY 2018		7,737.17
TOTAL AMOUNT DUE		15,615.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 6,070.00

Your monthly electricity consumption chart

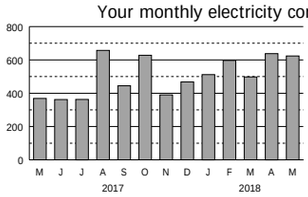

Avg Monthly Usage : 503.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,737.17		
Less : VAT	586.13		
Amount Net of VAT	7,151.04		
Less: BIR 2306	244.24		
BIR 2307	136.01	VATable Sales	6,749.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.24
Amount Due	6,770.79	VAT Zero Rated Sales	0.00
Add : VAT	586.13	VAT Amount	586.13
TOTAL AMOUNT DUE	7,356.92	TOTAL SALES	7,737.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/460/0/10/05-22-2018/101

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

Customer Name : KINGDOM HAL L C/O A ETULL

Meter Number : 290394SS6

Pole Number : 0468206

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST RD TO ATILLO SUBDVN
Billing Address: TRES DE ABRIL ST RD TO ATILLO SUBDVN

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288011319235

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

28850394074

BILLING STATEMENT

1014934367

Date : 05-22-2018

BC16/94.4/485/0468241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885039407-4

Customer Information----------

Name : NARANDAN,GEORGE SINAGPULO

Premise Address: LOT 6-C ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY

Billing Address: LOT 6-C ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014760	Pole No	:	0468241
Serial No	:	92035163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14290
Period From	:	04-22-2018	Prev Rdg	:	13711
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	3705	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,468.33
Transmission Charge	0.369/kWh	213.65
System Loss Charge	0.9433/kWh	546.17
Sub-Total		4,228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	170.86
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		262.83
Government Charges		
Franchise Tax - Local		46.14
Value Added Tax		
Generation		247.42
Transmission		23.15
System Loss		39.95
Distribution		199.40
Others		16.57
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		901.98
CURRENT BILL - MAY 2018		7,054.65
TOTAL AMOUNT DUE		8,828.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 5,818.00

Your monthly electricity consumption chart

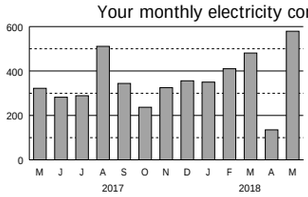

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.65		
Less : VAT	530.50		
Amount Net of VAT	6,524.15		
Less: BIR 2306	221.05		
BIR 2307	123.98	VATable Sales	6,152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.48
Amount Due	6,179.12	VAT Zero Rated Sales	0.00
Add : VAT	530.50	VAT Amount	530.50
TOTAL AMOUNT DUE	6,709.62	TOTAL SALES	7,054.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/485/0/10/05-22-2018/101

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

Customer Name : NARANDAN,GEORGE SINAGPULO

Meter Number : MTR1014760

Pole Number : 0468241

Billing Period : MAY 2018

Premise Address: LOT 6-C ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY
Billing Address: LOT 6-C ATILLO SUBDIVISION PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751244026789

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

BILLING STATEMENT

1014920481

75131100002

Date : 05-22-2018

BC16/94.4/600/0468290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513110000-2

Customer Information----------

Name : ALIGATO,RAYMUNDO I

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	188268DS6	Pole No	:	0468290
Serial No	:	11948980	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19705
Period From	:	04-22-2018	Prev Rdg	:	19571
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		10.44
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		216.26
CURRENT BILL - MAY 2018		1,698.64
TOTAL AMOUNT DUE		3,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,568.00

Your monthly electricity consumption chart

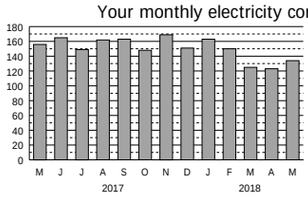

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.64		
Less : VAT	129.84		
Amount Net of VAT	1,568.80		
Less: BIR 2306	54.13		
BIR 2307	29.87	VATable Sales	1,482.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.42
Amount Due	1,484.80	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,614.64	TOTAL SALES	1,698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/600/0/10/05-22-2018/101

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

Customer Name : ALIGATO,RAYMUNDO I
Meter Number : 188268DS6
Pole Number : 0468290
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610916359296

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

BILLING STATEMENT

1014923732

61091100000

Date : 05-22-2018

BC16/94.4/690/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109110000-0

Customer Information----------

Name : TABANAG,CYNTHIA D

Premise Address: 328-A MAJERO ROAD ATILLO SUBD. PUNTA PRINCESA CEBU CITY

Billing Address: 328-A MAJERO ROAD ATILLO SUBD. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	436837GS6	Pole No	:	0468283
Serial No	:	70854705	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41808
Period From	:	04-22-2018	Prev Rdg	:	41320
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	587	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,095.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,923.22
Transmission Charge	0.6679/kWh	325.94
System Loss Charge	0.9203/kWh	449.11
Sub-Total		3,698.27
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.01
Surcharge	0.02 of 6,095.50	121.91
Sub-Total		313.53
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		208.53
Transmission		35.32
System Loss		33.56
Distribution		168.16
Others		25.21
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		788.95
CURRENT BILL - MAY 2018		6,202.06
TOTAL AMOUNT DUE		12,297.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,446.00

Your monthly electricity consumption chart

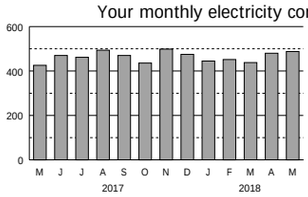

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,202.06		
Less : VAT	474.16		
Amount Net of VAT	5,727.90		
Less: BIR 2306	197.57		
BIR 2307	109.07	VATable Sales	5,413.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.79
Amount Due	5,421.26	VAT Zero Rated Sales	0.00
Add : VAT	474.16	VAT Amount	474.16
TOTAL AMOUNT DUE	5,895.42	TOTAL SALES	6,202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/690/0/10/05-22-2018/101

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

Customer Name : TABANAG,CYNTHIA D
Meter Number : 436837GS6
Pole Number : 0468283
Billing Period : MAY 2018

Premise Address: 328-A MAJERO ROAD ATILLO SUBD. PUNTA PRINCESA CEBU CITY
Billing Address: 328-A MAJERO ROAD ATILLO SUBD. PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299981701413

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

29981100000

BILLING STATEMENT

1014937940

Date : 05-22-2018

BC16/94.4/710/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998110000-0

Customer Information----------

Name : TABANAG,JULIANO JR. C

Premise Address: 328A MAJERO ROAD PUNTA PRINCESSA CEBU CITY
Billing Address: 328A MAJERO ROAD PUNTA PRINCESSA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053023	Pole No	:	0468283
Serial No	:	121450547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8348
Period From	:	04-22-2018	Prev Rdg	:	8027
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	140	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,151.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.6679/kWh	214.40
System Loss Charge	0.9203/kWh	295.42
Sub-Total		2,432.67
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.73
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		209.08
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		137.18
Transmission		23.23
System Loss		22.09
Distribution		110.82
Others		16.93
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		519.58
CURRENT BILL - MAY 2018		4,084.81
TOTAL AMOUNT DUE		8,236.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,468.00

Your monthly electricity consumption chart

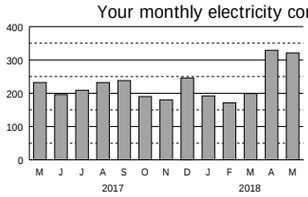

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.81		
Less : VAT	312.47		
Amount Net of VAT	3,772.34		
Less: BIR 2306	130.19		
BIR 2307	71.84	VATable Sales	3,565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.11
Amount Due	3,570.31	VAT Zero Rated Sales	0.00
Add : VAT	312.47	VAT Amount	312.47
TOTAL AMOUNT DUE	3,882.78	TOTAL SALES	4,084.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/710/0/10/05-22-2018/101

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

Customer Name : TABANAG,JULIANO JR. C
Meter Number : MTR1053023
Pole Number : 0468283
Billing Period : MAY 2018

Premise Address: 328A MAJERO ROAD PUNTA PRINCESSA CEBU CITY
Billing Address: 328A MAJERO ROAD PUNTA PRINCESSA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243377264948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933986

24351100003

Date : 05-22-2018

BC16/94.4/750/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435110000-3

Customer Information----------

Name : PUNTA PRINCESA MULTI-PURPOSE COMPLEX T

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN : 204-948-868-000

Metering Information----------

Meter No	:	MTR1037929	Pole No	:	0468276
Serial No	:	126818877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39570
Period From	:	04-22-2018	Prev Rdg	:	36185
No of Days	:	30	Diff Rdg	:	3385
Avg kWh/day	:	112.83	Registered	:	3385
Conn Load	:	6066	Billed kWh	:	3385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		85,455.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	20,276.83
Transmission Charge	0.6679/kWh	2,260.84
System Loss Charge	0.9203/kWh	3,115.22
Sub-Total		25,652.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,925.78
Supply Charge	0.4118/kWh	1,393.94
Metering Charge	0.6989/kWh	2,365.78
	5.00/month	5.00
Sub-Total		9,690.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	329.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.57
NPC/PSALM Adjustment	0.2951/kWh	998.91
Surcharge	0.02 of 157,191.50	3,143.83
Sub-Total		4,473.01
Government Charges		
Franchise Tax - Local		298.62
Value Added Tax		
Generation		1,446.52
Transmission		245.00
System Loss		232.85
Distribution		1,162.86
Others		452.73
NPC/PSALM Adjustment		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	528.40
Environmental Charge	0.0025/kWh	8.46
NPC Stranded Contract Costs	0.1938/kWh	656.01
NPC Stranded Debts	0.0265/kWh	89.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	619.46
Sub-Total		5,764.03
CURRENT BILL - MAY 2018		45,580.43
TOTAL AMOUNT DUE		131,035.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 34,410.90

Your monthly electricity consumption chart

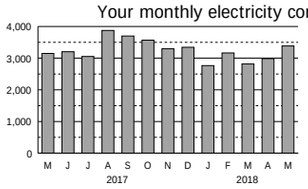

Avg Monthly Usage : 3,254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,580.43		
Less : VAT	3,563.38		
Amount Net of VAT	42,017.05		
Less: BIR 2306	1,484.74		
BIR 2307	802.30	VATable Sales	39,816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,200.65
Amount Due	39,730.01	VAT Zero Rated Sales	0.00
Add : VAT	3,563.38	VAT Amount	3,563.38
TOTAL AMOUNT DUE	43,293.39	TOTAL SALES	45,580.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/750/0/10/05-22-2018/101

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

Customer Name : PUNTA PRINCESA MULTI-PURPOSE COMPLEX TM

Meter Number : MTR1037929

Pole Number : 0468276

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877240732524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87771100002

BILLING STATEMENT

1014929890

Date : 05-22-2018

BC16/94.4/760/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777110000-2

Customer Information----------

Name : SUAYBAGUIO,PROCULO E

Premise Address: 324 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 324 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205821WS6	Pole No	:	0468276
Serial No	:	43079139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9112
Period From	:	04-22-2018	Prev Rdg	:	8869
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	95	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		145.25
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		11.18
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		383.40
CURRENT BILL - MAY 2018		3,003.46
TOTAL AMOUNT DUE		5,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,800.00

Your monthly electricity consumption chart

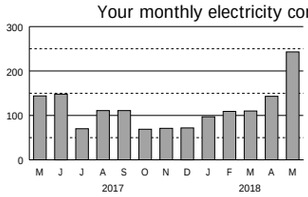

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.46		
Less : VAT	227.21		
Amount Net of VAT	2,776.25		
Less: BIR 2306	94.69		
BIR 2307	52.79	VATable Sales	2,620.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.19
Amount Due	2,628.77	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,855.98	TOTAL SALES	3,003.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/760/0/10/05-22-2018/101

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

Customer Name : SUAYBAGUIO,PROCULO E

Meter Number : 205821WS6

Pole Number : 0468276

Billing Period : MAY 2018

Premise Address: 324 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 324 TRES DE ABRIL ST PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712849062755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924593

71282100008

Date : 05-22-2018

BC16/94.4/770/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128210000-8

Customer Information----------

Name : NAVARRO,JULIA

Premise Address: # 324 TRES DE ABRIL ST CEBU CITY
Billing Address: # 324 TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030925	Pole No	:	0468276
Serial No	:	125284620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6922
Period From	:	04-22-2018	Prev Rdg	:	6634
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	90	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		184.66
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		14.77
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		455.92
CURRENT BILL - MAY 2018		3,572.75
TOTAL AMOUNT DUE		7,151.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,985.00

Your monthly electricity consumption chart

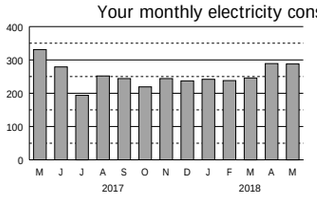

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	270.73		
Amount Net of VAT	3,302.02		
Less: BIR 2306	112.82		
BIR 2307	62.80	VATable Sales	3,116.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.19
Amount Due	3,126.40	VAT Zero Rated Sales	0.00
Add : VAT	270.73	VAT Amount	270.73
TOTAL AMOUNT DUE	3,397.13	TOTAL SALES	3,572.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/770/0/10/05-22-2018/101

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

Customer Name : NAVARRO,JULIA
Meter Number : MTR1030925
Pole Number : 0468276
Billing Period : MAY 2018

Premise Address: # 324 TRES DE ABRIL ST CEBU CITY
Billing Address: # 324 TRES DE ABRIL ST CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645793289293

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

BILLING STATEMENT

1014936981

64571100003

Date : 05-22-2018

BC16/94.4/830/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457110000-3

Customer Information----------
Name : NAVARRO,LEONCIO

Premise Address: 1058 TRES DE ABRIL ST
Billing Address: 1058 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1217461	Pole No	:	0463813
Serial No	:	85121910	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	245
Period From	:	04-22-2018	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 487.00	9.74
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		3.73
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.78
CURRENT BILL - MAY 2018		1,469.30
TOTAL AMOUNT DUE		1,956.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 370.00

Your monthly electricity consumption chart

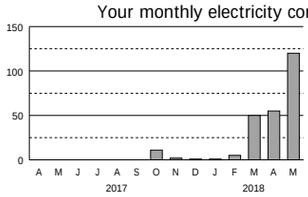

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.30		
Less : VAT	110.74		
Amount Net of VAT	1,358.56		
Less: BIR 2306	46.14		
BIR 2307	25.82	VATable Sales	1,281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.04
Amount Due	1,286.60	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,397.34	TOTAL SALES	1,469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/830/0/10/05-22-2018/101

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

Customer Name : NAVARRO,LEONCIO
Meter Number : MTR1217461
Pole Number : 0463813
Billing Period : MAY 2018

Premise Address: 1058 TRES DE ABRIL ST
Billing Address: 1058 TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545458443571

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

BILLING STATEMENT

1014937736

54571100004

Date : 05-22-2018

BC16/94.4/850/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457110000-4

Customer Information----------

Name : NAVARRO,LUIS

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205809WS6	Pole No	:	0468276
Serial No	:	46061036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18254
Period From	:	04-22-2018	Prev Rdg	:	18195
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 12.91
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.62
CURRENT BILL - MAY 2018		537.48
TOTAL AMOUNT DUE		1,080.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 466.00

Your monthly electricity consumption chart

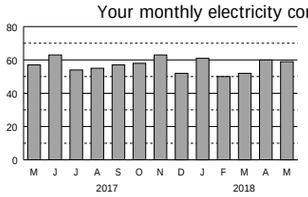

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.48		
Less : VAT	40.01		
Amount Net of VAT	497.47		
Less: BIR 2306	16.67		
BIR 2307	9.29	VATable Sales	460.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	471.51	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	511.52	TOTAL SALES	537.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/850/0/10/05-22-2018/101

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

Customer Name : NAVARRO,LUIS
Meter Number : 205809WS6
Pole Number : 0468276
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075090489916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07571100002

1014929072

Date : 05-22-2018

BC16/94.4/870/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757110000-2

Customer Information----------

Name : NAVARRO JULIA C-STORE

Premise Address: #324 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: #324 TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	396424GS6	Pole No	:	0463813
Serial No	:	2003158394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35232
Period From	:	04-22-2018	Prev Rdg	:	35079
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		8.14
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.81
CURRENT BILL - MAY 2018		1,903.38
TOTAL AMOUNT DUE		3,924.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

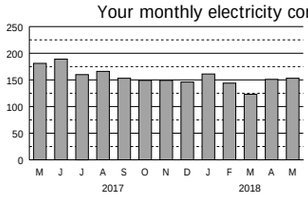

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.38		
Less : VAT	144.40		
Amount Net of VAT	1,758.98		
Less: BIR 2306	60.16		
BIR 2307	33.46	VATable Sales	1,660.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,665.36	VAT Zero Rated Sales	0.00
Add : VAT	144.40	VAT Amount	144.40
TOTAL AMOUNT DUE	1,809.76	TOTAL SALES	1,903.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/870/0/10/05-22-2018/101

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

Customer Name : NAVARRO JULIA C-STORE
Meter Number : 396424GS6
Pole Number : 0463813
Billing Period : MAY 2018

Premise Address: #324 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: #324 TRES DE ABRIL ST. PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725647593366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928941

72571100006

Date : 05-22-2018

BC16/94.4/940/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257110000-6

Customer Information----------

Name : ATILLO,LUCIANO -M1

Premise Address: TRES DE ABRIL ST OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	314063GS6	Pole No	:	1142134
Serial No	:	42107762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44969
Period From	:	04-22-2018	Prev Rdg	:	44919
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 187.88
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 17.22
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.26
CURRENT BILL - MAY 2018		383.58
TOTAL AMOUNT DUE		515.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 889.00

Your monthly electricity consumption chart

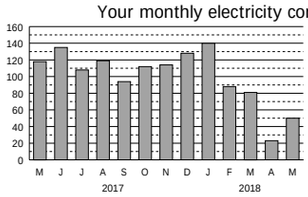

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	27.70		
Amount Net of VAT	355.88		
Less: BIR 2306	11.55		
BIR 2307	6.56	VATable Sales	325.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	337.77	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	365.47	TOTAL SALES	383.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/940/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M1

Meter Number : 314063GS6

Pole Number : 1142134

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST OPP VICTOR VILLAGE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925787316783

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

92571100004

BILLING STATEMENT

1014928522

Date : 05-22-2018

BC16/94.4/960/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257110000-4

Customer Information----------
Name : ATILLO,LUCIANO -M3

Premise Address: TRES DE ABRIL OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	557881 GS6	Pole No	:	1142134
Serial No	:	26990448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8032
Period From	:	04-22-2018	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.87
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.38
CURRENT BILL - MAY 2018		1,617.71
TOTAL AMOUNT DUE		3,317.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,427.00

Your monthly electricity consumption chart

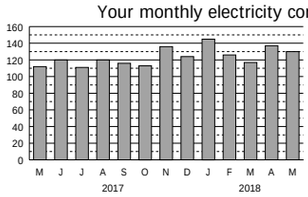

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.71		
Less : VAT	122.75		
Amount Net of VAT	1,494.96		
Less: BIR 2306	51.15		
BIR 2307	28.44	VATable Sales	1,411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.63
Amount Due	1,415.37	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,538.12	TOTAL SALES	1,617.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/960/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M3
Meter Number : 557881 GS6
Pole Number : 1142134
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL OPP VICTOR VILLAGE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135515011738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933075

13571100000

Date : 05-22-2018

BC16/94.4/980/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357110000-0

Customer Information----------

Name : ATILLO,LUCIANO -M5

Premise Address: TRES DE ABRIL OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	4707EVS6	Pole No	:	1142134
Serial No	:	01709297	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13045
Period From	:	04-22-2018	Prev Rdg	:	12861
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.77
CURRENT BILL - MAY 2018		2,286.99
TOTAL AMOUNT DUE		4,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,110.00

Your monthly electricity consumption chart

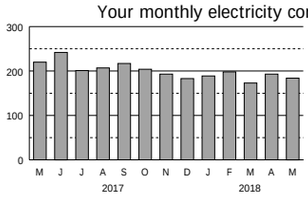

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.99		
Less : VAT	173.42		
Amount Net of VAT	2,113.57		
Less: BIR 2306	72.26		
BIR 2307	40.20	VATable Sales	1,995.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.35
Amount Due	2,001.11	VAT Zero Rated Sales	0.00
Add : VAT	173.42	VAT Amount	173.42
TOTAL AMOUNT DUE	2,174.53	TOTAL SALES	2,286.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/980/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M5

Meter Number : 4707EVS6

Pole Number : 1142134

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL OPP VICTOR VILLAGE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335907402853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932526

33571100008

Date : 05-22-2018

BC16/94.4/1000/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357110000-8

Customer Information----------

Name : ATILLO,LUCIANO -M7

Premise Address: TRES DE ABRIL ST OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	511445 GS6	Pole No	:	1142134
Serial No	:	60938261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51467
Period From	:	04-22-2018	Prev Rdg	:	50808
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,440.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,947.54
Transmission Charge	0.369/kWh	243.17
System Loss Charge	0.9433/kWh	621.63
Sub-Total		4,812.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	194.47
Surcharge	0.02 of 12,108.50	242.17
Sub-Total		500.94
Government Charges		
Franchise Tax - Local		54.03
Value Added Tax		
Generation		281.62
Transmission		26.35
System Loss		45.47
Distribution		226.87
Others		43.26
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		1,052.45
CURRENT BILL - MAY 2018		8,256.34
TOTAL AMOUNT DUE		15,697.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 4,668.00

Your monthly electricity consumption chart

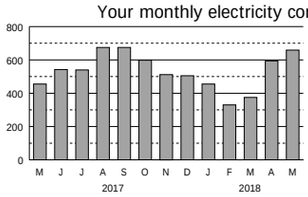

Avg Monthly Usage : 531.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,256.34		
Less : VAT	628.13		
Amount Net of VAT	7,628.21		
Less: BIR 2306	261.73		
BIR 2307	145.16	VATable Sales	7,203.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.32
Amount Due	7,221.32	VAT Zero Rated Sales	0.00
Add : VAT	628.13	VAT Amount	628.13
TOTAL AMOUNT DUE	7,849.45	TOTAL SALES	8,256.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1000/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M7

Meter Number : 511445 GS6

Pole Number : 1142134

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST OPP VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST OPP VICTOR VILLAGE

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435293890806

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

BILLING STATEMENT

1014932786

43571100007

Date : 05-22-2018

BC16/94.4/1010/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357110000-7

Customer Information----------

Name : ATILLO,LUCIANO -M8

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	290843SS6	Pole No	:	1142134
Serial No	:	41026973	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45965
Period From	:	04-22-2018	Prev Rdg	:	45787
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		9.83
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.76
CURRENT BILL - MAY 2018		2,216.88
TOTAL AMOUNT DUE		4,719.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,161.00

Your monthly electricity consumption chart

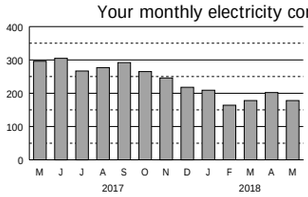

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.88		
Less : VAT	168.23		
Amount Net of VAT	2,048.65		
Less: BIR 2306	70.10		
BIR 2307	38.97	VATable Sales	1,934.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.53
Amount Due	1,939.58	VAT Zero Rated Sales	0.00
Add : VAT	168.23	VAT Amount	168.23
TOTAL AMOUNT DUE	2,107.81	TOTAL SALES	2,216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1010/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M8
Meter Number : 290843SS6
Pole Number : 1142134
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635264494103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63571100005

1014933005

Date : 05-22-2018

BC16/94.4/1030/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357110000-5

Customer Information----------

Name : ATILLO,LUCIANO -M10

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1003082	Pole No	:	1142134
Serial No	:	121571476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8209
Period From	:	04-22-2018	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.79
CURRENT BILL - MAY 2018		103.62
TOTAL AMOUNT DUE		4,444.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 1,215.00

Your monthly electricity consumption chart

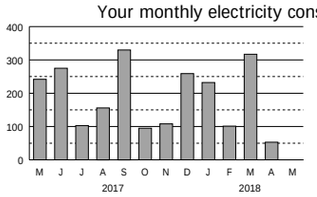

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.62		
Less : VAT	11.10		
Amount Net of VAT	92.52		
Less: BIR 2306	4.63		
BIR 2307	1.85	VATable Sales	91.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	86.04	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	97.14	TOTAL SALES	103.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1030/0/10/05-22-2018/101

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

Customer Name : ATILLO,LUCIANO -M10

Meter Number : MTR1003082

Pole Number : 1142134

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664544228411

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

BILLING STATEMENT

1014924741

66461100001

Date : 05-22-2018

BC16/94.4/1200/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646110000-1

Customer Information----------

Name : SOTES,GORGIA D

Premise Address: VICTOR VILL TRES DE ABRIL ST
Billing Address: VICTOR VILL TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	243001DS6	Pole No	:	0472891
Serial No	:	10072375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47892
Period From	:	04-22-2018	Prev Rdg	:	47492
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	140	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,396.08
Transmission Charge	0.369/kWh	147.60
System Loss Charge	0.9433/kWh	377.32
Sub-Total		2,921.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.04
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		233.87
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		170.92
Transmission		16.00
System Loss		27.61
Distribution		137.94
Others		17.77
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		630.05
CURRENT BILL - MAY 2018		4,934.44
TOTAL AMOUNT DUE		8,774.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,292.00

Your monthly electricity consumption chart

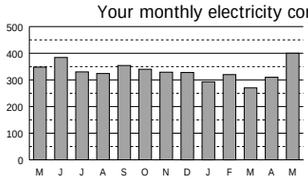

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.44		
Less : VAT	373.01		
Amount Net of VAT	4,561.43		
Less: BIR 2306	155.43		
BIR 2307	86.73	VATable Sales	4,304.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.04
Amount Due	4,319.27	VAT Zero Rated Sales	0.00
Add : VAT	373.01	VAT Amount	373.01
TOTAL AMOUNT DUE	4,692.28	TOTAL SALES	4,934.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1200/0/10/05-22-2018/101

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

Customer Name : SOTES,GORGIA D
Meter Number : 243001DS6
Pole Number : 0472891
Billing Period : MAY 2018

Premise Address: VICTOR VILL TRES DE ABRIL ST
Billing Address: VICTOR VILL TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515882977236

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

BILLING STATEMENT

51571100000

1014926077

Date : 05-22-2018

BC16/94.4/1230/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157110000-0

Customer Information----------

Name : CASTRO,JOSEFINA PANTOJA

Premise Address: 333-15 E VICTOR VILLAGE II PUNTA PRINCESA
Billing Address: 333-15 E VICTOR VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	483419GS6	Pole No	:	0472884
Serial No	:	70660258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9072
Period From	:	04-22-2018	Prev Rdg	:	8941
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	490	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.05
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.03
CURRENT BILL - MAY 2018		1,621.99
TOTAL AMOUNT DUE		2,974.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 626.00

Your monthly electricity consumption chart

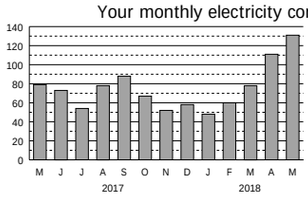

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.99		
Less : VAT	122.81		
Amount Net of VAT	1,499.18		
Less: BIR 2306	51.17		
BIR 2307	28.51	VATable Sales	1,414.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.22
Amount Due	1,419.50	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,542.31	TOTAL SALES	1,621.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1230/0/10/05-22-2018/101

THIS IS A 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,JOSEFINA PANTOJA
Meter Number : 483419GS6
Pole Number : 0472884
Billing Period : MAY 2018

Premise Address: 333-15 E VICTOR VILLAGE II PUNTA PRINCESA
Billing Address: 333-15 E VICTOR VILLAGE II PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876024633245

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

BILLING STATEMENT

1014929751

87651100007

Date : 05-22-2018

BC16/94.4/1250/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765110000-7

Customer Information----------

Name : TABAQUE,FLORENTINO J TM

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	400028GS6	Pole No	:	0472884
Serial No	:	2003217826	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15454
Period From	:	04-22-2018	Prev Rdg	:	15274
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		144.53
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		12.75
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		288.91
CURRENT BILL - MAY 2018		2,267.92
TOTAL AMOUNT DUE		4,355.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,605.00

Your monthly electricity consumption chart

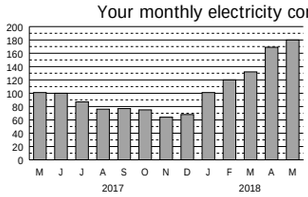

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.92		
Less : VAT	172.93		
Amount Net of VAT	2,094.99		
Less: BIR 2306	72.07		
BIR 2307	39.88	VATable Sales	1,979.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.98
Amount Due	1,983.04	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,155.97	TOTAL SALES	2,267.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1250/0/10/05-22-2018/101

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

Customer Name : TABAQUE,FLORENTINO J TM
Meter Number : 400028GS6
Pole Number : 0472884
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625316549749

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

BILLING STATEMENT

1014929650

62571100007

Date : 05-22-2018

BC16/94.4/1260/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257110000-7

Customer Information----------

Name : ESPARAQUERA,LUZ

Premise Address: VICTOR VILLAGE DEADEND
Billing Address: VICTOR VILLAGE DEADEND

TIN :

Metering Information----------

Meter No	:	539390 GS6	Pole No	:	0472884
Serial No	:	20295058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13998
Period From	:	04-22-2018	Prev Rdg	:	13811
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		123.83
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		10.06
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.75
CURRENT BILL - MAY 2018		2,326.21
TOTAL AMOUNT DUE		4,846.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,322.00

Your monthly electricity consumption chart

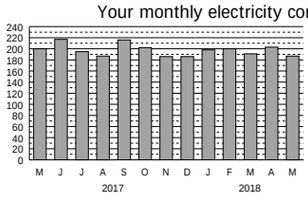

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.21		
Less : VAT	176.45		
Amount Net of VAT	2,149.76		
Less: BIR 2306	73.52		
BIR 2307	40.89	VATable Sales	2,029.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.30
Amount Due	2,035.35	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,211.80	TOTAL SALES	2,326.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1260/0/10/05-22-2018/101

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

Customer Name : ESPARAQUERA,LUZ
Meter Number : 539390 GS6
Pole Number : 0472884
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE DEADEND
Billing Address: VICTOR VILLAGE DEADEND

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315996116960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925692

31571100002

Date : 05-22-2018

BC16/94.4/1270/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157110000-2

Customer Information----------

Name : MANGITNGIT,CELERINA

Premise Address: BK 1033 TRES DE ABRIL
Billing Address: BK 1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	395718GS6	Pole No	:	0472884
Serial No	:	2003158636	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50657
Period From	:	04-22-2018	Prev Rdg	:	50451
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		132.94
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		10.67
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		326.44
CURRENT BILL - MAY 2018		2,558.11
TOTAL AMOUNT DUE		5,161.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,300.00

Your monthly electricity consumption chart

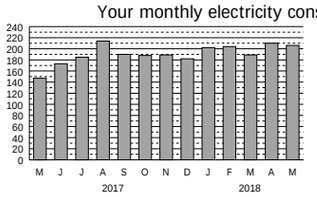

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.11		
Less : VAT	193.94		
Amount Net of VAT	2,364.17		
Less: BIR 2306	80.82		
BIR 2307	44.97	VATable Sales	2,231.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.50
Amount Due	2,238.38	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,432.32	TOTAL SALES	2,558.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1270/0/10/05-22-2018/101

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

Customer Name : MANGITNGIT,CELERINA

Meter Number : 395718GS6

Pole Number : 0472884

Billing Period : MAY 2018

Premise Address: BK 1033 TRES DE ABRIL
Billing Address: BK 1033 TRES DE ABRIL

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973703317513

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

97351100009

BILLING STATEMENT

1014929459

Date : 05-22-2018

BC16/94.4/1320/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735110000-9

Customer Information----------

Name : RAMOS,RUTH P -M3

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	291651SS6	Pole No	:	0472870
Serial No	:	30739505	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24339
Period From	:	04-22-2018	Prev Rdg	:	24192
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.46
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.93
CURRENT BILL - MAY 2018		1,825.58
TOTAL AMOUNT DUE		3,617.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 760.00

Your monthly electricity consumption chart

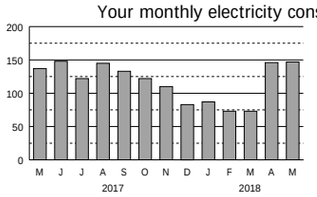

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.58		
Less : VAT	138.38		
Amount Net of VAT	1,687.20		
Less: BIR 2306	57.67		
BIR 2307	32.09	VATable Sales	1,592.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,597.44	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,735.82	TOTAL SALES	1,825.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1320/0/10/05-22-2018/101

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

Customer Name : RAMOS,RUTH P -M3
Meter Number : 291651SS6
Pole Number : 0472870
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317683349099

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

BILLING STATEMENT

1014926573

31747432214

Date : 05-22-2018

BC16/94.4/1340/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174743221-4

Customer Information----------

Name : TAN,VICTOR ANG

Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526275 GS6	Pole No	:	0472884
Serial No	:	65636156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56680
Period From	:	04-22-2018	Prev Rdg	:	55497
No of Days	:	30	Diff Rdg	:	1183
Avg kWh/day	:	39.43	Registered	:	1183
Conn Load	:	254	Billed kWh	:	1183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,591.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,086.41
Transmission Charge	0.369/kWh	436.53
System Loss Charge	0.9433/kWh	1,115.92
Sub-Total		8,638.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	115.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	349.10
Surcharge	0.02 of 12,591.50	251.83
Sub-Total		716.35
Government Charges		
Franchise Tax - Local		95.59
Value Added Tax		
Generation		505.52
Transmission		47.31
System Loss		81.65
Distribution		406.79
Others		55.54
NPC/PSALM Adjustment		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
NPC Stranded Debts	0.0265/kWh	31.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.49
Sub-Total		1,865.32
CURRENT BILL - MAY 2018		14,610.45
TOTAL AMOUNT DUE		27,201.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 15,150.00

Your monthly electricity consumption chart

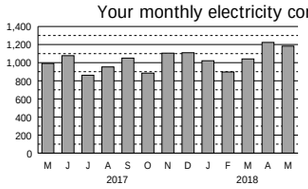

Avg Monthly Usage : 1,031.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,610.45		
Less : VAT	1,105.00		
Amount Net of VAT	13,505.45		
Less: BIR 2306	460.42		
BIR 2307	256.81	VATable Sales	12,745.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	760.32
Amount Due	12,788.22	VAT Zero Rated Sales	0.00
Add : VAT	1,105.00	VAT Amount	1,105.00
TOTAL AMOUNT DUE	13,893.22	TOTAL SALES	14,610.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1340/0/10/05-22-2018/101

THIS IS A 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,VICTOR ANG
Meter Number : 526275 GS6
Pole Number : 0472884
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389256962077

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

BILLING STATEMENT

1014933591

38942100009

Date : 05-22-2018

BC16/94.4/1360/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894210000-9

Customer Information----------

Name : CATALUNA,MARIETTA L

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	217181WS6	Pole No	:	1142134
Serial No	:	44231370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36674
Period From	:	04-22-2018	Prev Rdg	:	35621
No of Days	:	30	Diff Rdg	:	1053
Avg kWh/day	:	35.10	Registered	:	1053
Conn Load	:	1240	Billed kWh	:	1053

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,013.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,307.68
Transmission Charge	0.369/kWh	388.56
System Loss Charge	0.9433/kWh	993.29
Sub-Total		7,689.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	102.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	310.74
Surcharge	0.02 of 14,013.50	280.27
Sub-Total		693.75
Government Charges		
Franchise Tax - Local		85.51
Value Added Tax		
Generation		449.97
Transmission		42.12
System Loss		72.67
Distribution		362.15
Others		56.22
NPC/PSALM Adjustment		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
NPC Stranded Debts	0.0265/kWh	27.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.70
Sub-Total		1,667.60
CURRENT BILL - MAY 2018		13,068.83
TOTAL AMOUNT DUE		27,082.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 14,200.00

Your monthly electricity consumption chart

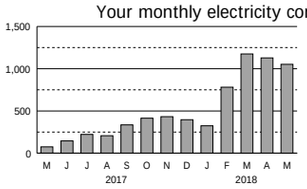

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,068.83		
Less : VAT	990.42		
Amount Net of VAT	12,078.41		
Less: BIR 2306	412.68		
BIR 2307	229.73	VATable Sales	11,401.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	677.18
Amount Due	11,436.00	VAT Zero Rated Sales	0.00
Add : VAT	990.42	VAT Amount	990.42
TOTAL AMOUNT DUE	12,426.42	TOTAL SALES	13,068.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1360/0/10/05-22-2018/101

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

Customer Name : CATALUNA,MARIETTA L
Meter Number : 217181WS6
Pole Number : 1142134
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 110124505487

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

BILLING STATEMENT

11002100003

1014923763

Date : 05-22-2018

BC16/94.4/1370/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100210000-3

Customer Information----------

Name : MANTE,LYDIA Q

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	138604WS6	Pole No	:	1142134
Serial No	:	57531136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37165
Period From	:	04-22-2018	Prev Rdg	:	36801
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	220	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,707.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,180.43
Transmission Charge	0.6679/kWh	243.12
System Loss Charge	0.9203/kWh	334.99
Sub-Total		2,758.54
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.42
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		217.07
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		155.54
Transmission		26.34
System Loss		25.02
Distribution		125.58
Others		16.78
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		586.48
CURRENT BILL - MAY 2018		4,608.61
TOTAL AMOUNT DUE		8,315.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,296.00

Your monthly electricity consumption chart

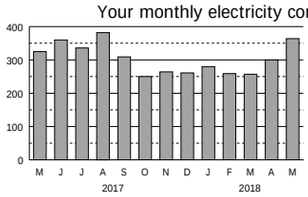

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.61		
Less : VAT	351.78		
Amount Net of VAT	4,256.83		
Less: BIR 2306	146.59		
BIR 2307	81.05	VATable Sales	4,022.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.70
Amount Due	4,029.19	VAT Zero Rated Sales	0.00
Add : VAT	351.78	VAT Amount	351.78
TOTAL AMOUNT DUE	4,380.97	TOTAL SALES	4,608.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1370/0/10/05-22-2018/101

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

Customer Name : MANTE,LYDIA Q
Meter Number : 138604WS6
Pole Number : 1142134
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213240433952

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

21382100002

BILLING STATEMENT

1014923946

Date : 05-22-2018

BC16/94.4/1390/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138210000-2

Customer Information----------

Name : MANTE,LYDIA Q M1

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	217178WS6	Pole No	:	1142134
Serial No	:	47456847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41099
Period From	:	04-22-2018	Prev Rdg	:	40976
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	928	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.17
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.94
CURRENT BILL - MAY 2018		1,527.83
TOTAL AMOUNT DUE		3,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,850.00

Your monthly electricity consumption chart

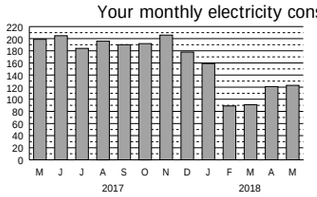

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.83		
Less : VAT	115.82		
Amount Net of VAT	1,412.01		
Less: BIR 2306	48.26		
BIR 2307	26.86	VATable Sales	1,332.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,336.89	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,452.71	TOTAL SALES	1,527.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1390/0/10/05-22-2018/101

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

Customer Name : MANTE,LYDIA Q M1
Meter Number : 217178WS6
Pole Number : 1142134
Billing Period : MAY 2018

Premise Address: LABANGON
Billing Address: LABANGON

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525142002715

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

BILLING STATEMENT

1014929960

52571100008

Date : 05-22-2018

BC16/94.4/1450/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257110000-8

Customer Information----------
Name : PATALITA,FRUCTOUSO

Premise Address: 1033 TRES DE ABRIL ST
Billing Address: 1033 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	BSV1707547	Pole No	:	0473484
Serial No	:	41027717	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	509
Period From	:	04-22-2018	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		4.71
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.44
CURRENT BILL - MAY 2018		1,311.78
TOTAL AMOUNT DUE		2,330.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 830.00

Your monthly electricity consumption chart

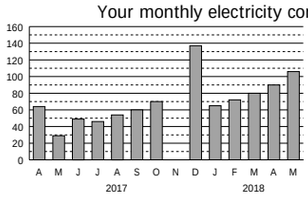

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.78		
Less : VAT	99.29		
Amount Net of VAT	1,212.49		
Less: BIR 2306	41.39		
BIR 2307	23.06	VATable Sales	1,144.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.15
Amount Due	1,148.04	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,247.33	TOTAL SALES	1,311.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1450/0/10/05-22-2018/101

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

Customer Name : PATALITA,FRUCTOUSO
Meter Number : BSV1707547
Pole Number : 0473484
Billing Period : MAY 2018

Premise Address: 1033 TRES DE ABRIL ST
Billing Address: 1033 TRES DE ABRIL ST

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015101580717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925250

01571100005

Date : 05-22-2018

BC16/94.4/1460/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157110000-5

Customer Information----------

Name : AVILA,ANGEL

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1221220	Pole No	:	0472870
Serial No	:	85125169	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2004
Period From	:	04-22-2018	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		111.85
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		8.33
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.70
CURRENT BILL - MAY 2018		2,440.98
TOTAL AMOUNT DUE		4,141.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,444.00

Your monthly electricity consumption chart

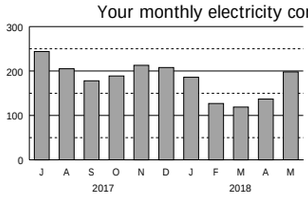

Avg Monthly Usage : 182.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.98		
Less : VAT	184.47		
Amount Net of VAT	2,256.51		
Less: BIR 2306	76.88		
BIR 2307	42.91	VATable Sales	2,129.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.23
Amount Due	2,136.72	VAT Zero Rated Sales	0.00
Add : VAT	184.47	VAT Amount	184.47
TOTAL AMOUNT DUE	2,321.19	TOTAL SALES	2,440.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1460/0/10/05-22-2018/101

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

Customer Name : AVILA,ANGEL

Meter Number : MTR1221220

Pole Number : 0472870

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647122131965

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

64722100001

BILLING STATEMENT

1014937404

Date : 05-22-2018

BC16/94.4/1490/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472210000-1

Customer Information----------

Name : MERCADO,NORA V

Premise Address: 333-17 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 333-17 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSG1707442	Pole No	:	0473484
Serial No	:	85168854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1417
Period From	:	04-22-2018	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	480	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		161.39
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		12.14
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		442.43
CURRENT BILL - MAY 2018		3,464.86
TOTAL AMOUNT DUE		6,017.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,874.00

Your monthly electricity consumption chart

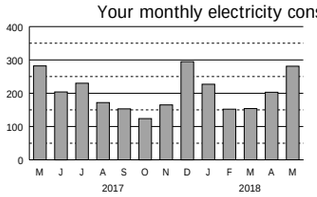

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.86		
Less : VAT	261.86		
Amount Net of VAT	3,203.00		
Less: BIR 2306	109.11		
BIR 2307	60.90	VATable Sales	3,022.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.57
Amount Due	3,032.99	VAT Zero Rated Sales	0.00
Add : VAT	261.86	VAT Amount	261.86
TOTAL AMOUNT DUE	3,294.85	TOTAL SALES	3,464.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1490/0/10/05-22-2018/101

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

Customer Name : MERCADO,NORA V
Meter Number : BSG1707442
Pole Number : 0473484
Billing Period : MAY 2018

Premise Address: 333-17 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 333-17 TRES DE ABRIL ST PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108533633935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922934

10851100007

Date : 05-22-2018

BC16/94.4/1540/0473505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085110000-7

Customer Information----------

Name : LOREMAS,ALLAN A

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707727	Pole No	:	0473505
Serial No	:	41027897	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	785
Period From	:	04-22-2018	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		9.90
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		188.19
CURRENT BILL - MAY 2018		1,479.24
TOTAL AMOUNT DUE		4,554.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,580.00

Your monthly electricity consumption chart

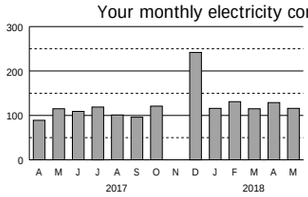

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.24		
Less : VAT	113.33		
Amount Net of VAT	1,365.91		
Less: BIR 2306	47.21		
BIR 2307	26.01	VATable Sales	1,291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.86
Amount Due	1,292.69	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,406.02	TOTAL SALES	1,479.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1540/0/10/05-22-2018/101

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

Customer Name : LOREMAS,ALLAN A

Meter Number : BSV1707727

Pole Number : 0473505

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059962028768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923638

05991100008

Date : 05-22-2018

BC16/94.4/1570/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599110000-8

Customer Information----------

Name : TUDTUD,ROCEL TM V.

Premise Address: 1060 TRES DE ABRIL ST Cebu City
Billing Address: 1060 TRES DE ABRIL ST Cebu City

TIN :

Metering Information----------

Meter No	:	191888WS6	Pole No	:	0463813
Serial No	:	45657047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10445
Period From	:	04-22-2018	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		10.92
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		320.57
CURRENT BILL - MAY 2018		2,512.82
TOTAL AMOUNT DUE		5,255.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,510.00

Your monthly electricity consumption chart

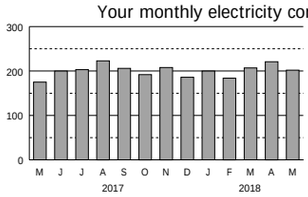

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.82		
Less : VAT	190.62		
Amount Net of VAT	2,322.20		
Less: BIR 2306	79.42		
BIR 2307	44.17	VATable Sales	2,192.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.95
Amount Due	2,198.61	VAT Zero Rated Sales	0.00
Add : VAT	190.62	VAT Amount	190.62
TOTAL AMOUNT DUE	2,389.23	TOTAL SALES	2,512.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1570/0/10/05-22-2018/101

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

Customer Name : TUDTUD,ROCEL TM V.

Meter Number : 191888WS6

Pole Number : 0463813

Billing Period : MAY 2018

Premise Address: 1060 TRES DE ABRIL ST Cebu City
Billing Address: 1060 TRES DE ABRIL ST Cebu City

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275613905887

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

BILLING STATEMENT

1014929566

27571100000

Date : 05-22-2018

BC16/94.4/1580/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757110000-0

Customer Information----------

Name : LIBRE,ARSENIO CUIZON

Premise Address: #1060-PUNTA PRINCESA TRES DE ABRIL ST
Billing Address: #1060-PUNTA PRINCESA TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	159452DS6	Pole No	:	0463813
Serial No	:	10627283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35100
Period From	:	04-22-2018	Prev Rdg	:	35043
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.74
CURRENT BILL - MAY 2018		508.12
TOTAL AMOUNT DUE		984.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 300.00

Your monthly electricity consumption chart

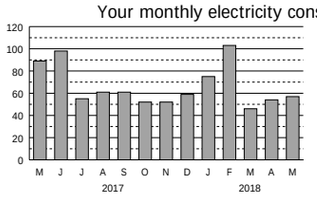

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.12		
Less : VAT	37.44		
Amount Net of VAT	470.68		
Less: BIR 2306	15.62		
BIR 2307	8.77	VATable Sales	435.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.29	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	483.73	TOTAL SALES	508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1580/0/10/05-22-2018/101

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

Customer Name : LIBRE,ARSENIO CUIZON
Meter Number : 159452DS6
Pole Number : 0463813
Billing Period : MAY 2018

Premise Address: #1060-PUNTA PRINCESA TRES DE ABRIL ST
Billing Address: #1060-PUNTA PRINCESA TRES DE ABRIL ST

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465900226488

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

BILLING STATEMENT

1014926243

46561100002

Date : 05-22-2018

BC16/94.4/1590/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656110000-2

Customer Information----------

Name : ETCOBANEZ,RUTH A

Premise Address: TRES DE ABRIL ST #1060
Billing Address: TRES DE ABRIL ST #1060

TIN :

Metering Information----------

Meter No	:	MTR1219268	Pole No	:	0463813
Serial No	:	85119017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2955
Period From	:	04-22-2018	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		11.68
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		298.47
CURRENT BILL - MAY 2018		2,341.29
TOTAL AMOUNT DUE		5,529.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 2,565.58

Your monthly electricity consumption chart

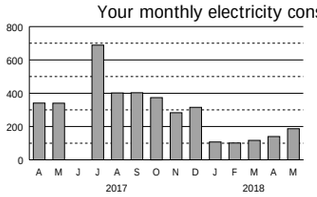

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.29		
Less : VAT	178.07		
Amount Net of VAT	2,163.22		
Less: BIR 2306	74.19		
BIR 2307	41.16	VATable Sales	2,042.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.40
Amount Due	2,047.87	VAT Zero Rated Sales	0.00
Add : VAT	178.07	VAT Amount	178.07
TOTAL AMOUNT DUE	2,225.94	TOTAL SALES	2,341.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1590/0/10/05-22-2018/101

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

Customer Name : ETCOBANEZ,RUTH A
Meter Number : MTR1219268
Pole Number : 0463813
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST #1060
Billing Address: TRES DE ABRIL ST #1060

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095918606874

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

BILLING STATEMENT

09571100008

1014936873

Date : 05-22-2018

BC16/94.4/1640/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957110000-8

Customer Information----------
Name : CAPANGPANGAN,JUAN

Premise Address: 1076D TRES DE ABRIL
Billing Address: 1076D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	198763WS6	Pole No	:	0463666
Serial No	:	42110119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66888
Period From	:	04-22-2018	Prev Rdg	:	66698
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		125.28
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		10.16
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.45
CURRENT BILL - MAY 2018		2,362.85
TOTAL AMOUNT DUE		4,896.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,421.00

Your monthly electricity consumption chart

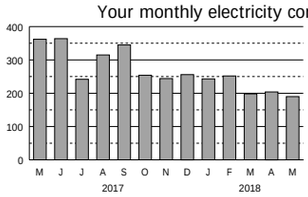

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.85		
Less : VAT	179.22		
Amount Net of VAT	2,183.63		
Less: BIR 2306	74.68		
BIR 2307	41.54	VATable Sales	2,061.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.23
Amount Due	2,067.41	VAT Zero Rated Sales	0.00
Add : VAT	179.22	VAT Amount	179.22
TOTAL AMOUNT DUE	2,246.63	TOTAL SALES	2,362.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1640/0/10/05-22-2018/101

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

Customer Name : CAPANGPANGAN,JUAN
Meter Number : 198763WS6
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: 1076D TRES DE ABRIL
Billing Address: 1076D TRES DE ABRIL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730537721935

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

BILLING STATEMENT

1014930569

73081100007

Date : 05-22-2018

BC16/94.4/1670/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308110000-7

Customer Information----------

Name : FAUNILLAN,NORA S TM

Premise Address: 338 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 338 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198780WS6	Pole No	:	0463666
Serial No	:	49436873	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76856
Period From	:	04-22-2018	Prev Rdg	:	76803
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.25
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.20
CURRENT BILL - MAY 2018		477.36
TOTAL AMOUNT DUE		1,124.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 344.00

Your monthly electricity consumption chart

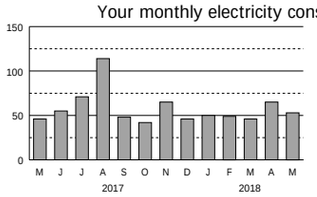

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.36		
Less : VAT	35.36		
Amount Net of VAT	442.00		
Less: BIR 2306	14.74		
BIR 2307	8.24	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	419.02	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	454.38	TOTAL SALES	477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1670/0/10/05-22-2018/101

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

Customer Name : FAUNILLAN,NORA S TM
Meter Number : 198780WS6
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: 338 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 338 TRES DE ABRIL ST PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617958366596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926640

61771100007

Date : 05-22-2018

BC16/94.4/1680/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177110000-7

Customer Information----------

Name : FERNANDEZ,NINFA F

Premise Address: 338 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 338 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411397GS6	Pole No	:	0463666
Serial No	:	2003226401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12436
Period From	:	04-22-2018	Prev Rdg	:	12396
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 186.86
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.39
CURRENT BILL - MAY 2018		268.08
TOTAL AMOUNT DUE		624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 400.00

Your monthly electricity consumption chart

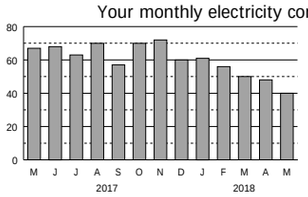

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.08		
Less : VAT	19.23		
Amount Net of VAT	248.85		
Less: BIR 2306	8.01		
BIR 2307	4.53	VATable Sales	224.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.31	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	255.54	TOTAL SALES	268.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1680/0/10/05-22-2018/101

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

Customer Name : FERNANDEZ,NINFA F

Meter Number : 411397GS6

Pole Number : 0463666

Billing Period : MAY 2018

Premise Address: 338 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 338 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717011549755

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

BILLING STATEMENT

71771100006

1014925972

Date : 05-22-2018

BC16/94.4/1700/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177110000-6

Customer Information----------

Name : ANGUS,GUERILANDO G

Premise Address: 338 TRES DE ABRIL ST LABANGON
Billing Address: 338 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	198784WS6	Pole No	:	0463666
Serial No	:	47461838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35986
Period From	:	04-22-2018	Prev Rdg	:	35780
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		142.92
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		11.87
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		327.71
CURRENT BILL - MAY 2018		2,569.36
TOTAL AMOUNT DUE		5,671.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,718.00

Your monthly electricity consumption chart

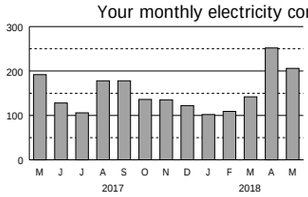

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.36		
Less : VAT	195.14		
Amount Net of VAT	2,374.22		
Less: BIR 2306	81.32		
BIR 2307	45.17	VATable Sales	2,241.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.57
Amount Due	2,247.73	VAT Zero Rated Sales	0.00
Add : VAT	195.14	VAT Amount	195.14
TOTAL AMOUNT DUE	2,442.87	TOTAL SALES	2,569.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1700/0/10/05-22-2018/101

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

Customer Name : ANGUS,GUERILANDO G
Meter Number : 198784WS6
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: 338 TRES DE ABRIL ST LABANGON
Billing Address: 338 TRES DE ABRIL ST LABANGON

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113595251417

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

BILLING STATEMENT

1014924895

11341100003

Date : 05-22-2018

BC16/94.4/1710/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134110000-3

Customer Information----------

Name : FLORES,HENRY HINAY

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188512	Pole No	:	0463666
Serial No	:	40134489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2591
Period From	:	04-22-2018	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	444	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		6.86
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.36
CURRENT BILL - MAY 2018		1,843.86
TOTAL AMOUNT DUE		3,373.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,475.00

Your monthly electricity consumption chart

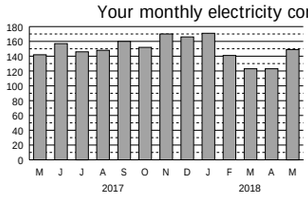

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.86		
Less : VAT	139.57		
Amount Net of VAT	1,704.29		
Less: BIR 2306	58.17		
BIR 2307	32.41	VATable Sales	1,608.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.79
Amount Due	1,613.71	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,753.28	TOTAL SALES	1,843.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1710/0/10/05-22-2018/101

THIS IS A 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,HENRY HINAY
Meter Number : MTR1188512
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925959754888

BILLING STATEMENT

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

1014928681

92565773915

Date : 05-22-2018

BC16/94.4/1740/0463582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256577391-5

Customer Information----------
Name : FLORES,LUCIA VILLORDON

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	491272 GS6	Pole No	:	0463582
Serial No	:	87190820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7106
Period From	:	04-22-2018	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	515	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 42.63
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.47
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.01
CURRENT BILL - MAY 2018		986.79
TOTAL AMOUNT DUE		2,053.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 910.00

Your monthly electricity consumption chart

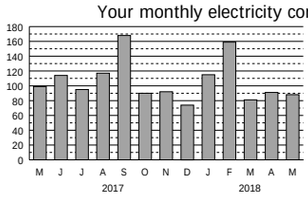

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.79		
Less : VAT	74.15		
Amount Net of VAT	912.64		
Less: BIR 2306	30.91		
BIR 2307	17.26	VATable Sales	856.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.86
Amount Due	864.47	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	938.62	TOTAL SALES	986.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1740/0/10/05-22-2018/101

THIS IS A 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,LUCIA VILLORDON
Meter Number : 491272 GS6
Pole Number : 0463582
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604391491371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921483

60449891096

Date : 05-22-2018

BC16/94.4/1765/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044989109-6

Customer Information----------

Name : COLONIA,JESUSITA FLORES

Premise Address: 343-D ELVIRA CUI PUNTA PRINCESA, CEBU CITY

Billing Address: 343-D ELVIRA CUI PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075025	Pole No	:	0463680
Serial No	:	40040568	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10924
Period From	:	04-22-2018	Prev Rdg	:	10598
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	165	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		512.55
CURRENT BILL - MAY 2018		3,940.97
TOTAL AMOUNT DUE		7,851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,638.00

Your monthly electricity consumption chart

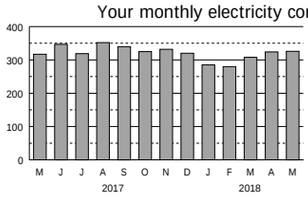

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.97		
Less : VAT	303.66		
Amount Net of VAT	3,637.31		
Less: BIR 2306	126.53		
BIR 2307	69.08	VATable Sales	3,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.89
Amount Due	3,441.70	VAT Zero Rated Sales	0.00
Add : VAT	303.66	VAT Amount	303.66
TOTAL AMOUNT DUE	3,745.36	TOTAL SALES	3,940.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1765/0/10/05-22-2018/101

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

Customer Name : COLONIA,JESUSITA FLORES

Meter Number : MTR1075025

Pole Number : 0463680

Billing Period : MAY 2018

Premise Address: 343-D ELVIRA CUI PUNTA PRINCESA, CEBU CITY
Billing Address: 343-D ELVIRA CUI PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244514109338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934484

24499725612

Date : 05-22-2018

BC16/94.4/1770/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449972561-2

Customer Information----------

Name : RAMOS,REYNALDO SUSANO

Premise Address: 1083 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 1083 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548267 GS6	Pole No	:	0463680
Serial No	:	23358428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11061
Period From	:	04-22-2018	Prev Rdg	:	10895
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	624	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		105.64
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.42
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.98
CURRENT BILL - MAY 2018		2,060.81
TOTAL AMOUNT DUE		4,083.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,816.00

Your monthly electricity consumption chart

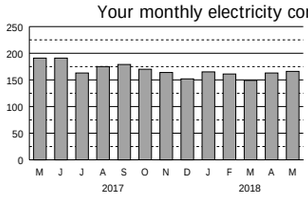

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.81		
Less : VAT	156.22		
Amount Net of VAT	1,904.59		
Less: BIR 2306	65.09		
BIR 2307	36.23	VATable Sales	1,797.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.76
Amount Due	1,803.27	VAT Zero Rated Sales	0.00
Add : VAT	156.22	VAT Amount	156.22
TOTAL AMOUNT DUE	1,959.49	TOTAL SALES	2,060.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1770/0/10/05-22-2018/101

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

Customer Name : RAMOS,REYNALDO SUSANO
Meter Number : 548267 GS6
Pole Number : 0463680
Billing Period : MAY 2018

Premise Address: 1083 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 1083 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482704387793

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

48221100000

BILLING STATEMENT

1014933015

Date : 05-22-2018

BC16/94.4/1780/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822110000-0

Customer Information----------

Name : SUAREZ,MODESTO D

Premise Address: 343E TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 343E TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	267945GS6	Pole No	:	0463680
Serial No	:	44618762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32417
Period From	:	04-22-2018	Prev Rdg	:	32417
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 390.50	7.81
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.65
CURRENT BILL - MAY 2018		14.46
TOTAL AMOUNT DUE		404.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 771.00

Your monthly electricity consumption chart

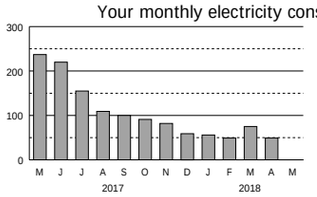

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.46		
Less : VAT	1.55		
Amount Net of VAT	12.91		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.55	TOTAL SALES	14.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1780/0/10/05-22-2018/101

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

Customer Name : SUAREZ,MODESTO D
Meter Number : 267945GS6
Pole Number : 0463680
Billing Period : MAY 2018

Premise Address: 343E TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 343E TRES DE ABRIL ST PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046747142160

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

04692100003

BILLING STATEMENT

1014936626

Date : 05-22-2018

BC16/94.4/1800/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469210000-3

Customer Information----------
Name : TROFHOLZ,LYNN M8

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042798	Pole No	:	0463750
Serial No	:	125289930	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1904
Period From	:	04-22-2018	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	3268	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.27
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.27
CURRENT BILL - MAY 2018		358.81
TOTAL AMOUNT DUE		731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 352.00

Your monthly electricity consumption chart

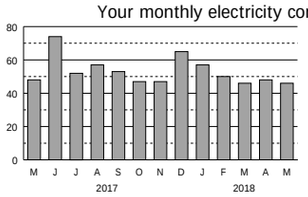

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.81		
Less : VAT	26.14		
Amount Net of VAT	332.67		
Less: BIR 2306	10.89		
BIR 2307	6.14	VATable Sales	304.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	315.64	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	341.78	TOTAL SALES	358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1800/0/10/05-22-2018/101

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

Customer Name : TROFHOLZ,LYNN M8
Meter Number : MTR1042798
Pole Number : 0463750
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236140350302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931926

23692100003

Date : 05-22-2018

BC16/94.4/1880/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369210000-3

Customer Information----------

Name : TROFHOLZ,LYNN M1

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162719	Pole No	:	0463750
Serial No	:	133481119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7205
Period From	:	04-22-2018	Prev Rdg	:	6866
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	3218	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,030.68
Transmission Charge	0.369/kWh	125.09
System Loss Charge	0.9433/kWh	319.78
Sub-Total		2,475.55
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.04
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		207.64
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		144.86
Transmission		13.56
System Loss		23.39
Distribution		117.00
Others		16.20
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		535.30
CURRENT BILL - MAY 2018		4,193.47
TOTAL AMOUNT DUE		7,919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,687.00

Your monthly electricity consumption chart

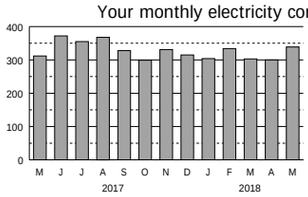

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.47		
Less : VAT	317.36		
Amount Net of VAT	3,876.11		
Less: BIR 2306	132.24		
BIR 2307	73.71	VATable Sales	3,658.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.94
Amount Due	3,670.16	VAT Zero Rated Sales	0.00
Add : VAT	317.36	VAT Amount	317.36
TOTAL AMOUNT DUE	3,987.52	TOTAL SALES	4,193.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1880/0/10/05-22-2018/101

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

Customer Name : TROFHOLZ,LYNN M1

Meter Number : MTR1162719

Pole Number : 0463750

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406558006849

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

BILLING STATEMENT

1014922184

40671100002

Date : 05-22-2018

BC16/94.4/1920/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067110000-2

Customer Information----------

Name : EMNACE,GONZALO

Premise Address: DEAD END-DONA MARIA VIL. NR. CHAPEL
Billing Address: DEAD END-DONA MARIA VIL. NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	349619GS6	Pole No	:	0467326
Serial No	:	48995628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20751
Period From	:	04-22-2018	Prev Rdg	:	20638
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.73
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.19
CURRENT BILL - MAY 2018		1,404.63
TOTAL AMOUNT DUE		2,782.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,808.00

Your monthly electricity consumption chart

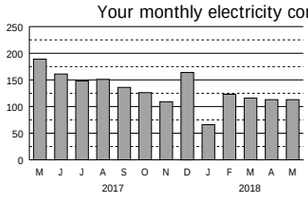

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.63		
Less : VAT	106.51		
Amount Net of VAT	1,298.12		
Less: BIR 2306	44.39		
BIR 2307	24.69	VATable Sales	1,225.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,229.04	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,335.55	TOTAL SALES	1,404.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1920/0/10/05-22-2018/101

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

Customer Name : EMNACE,GONZALO
Meter Number : 349619GS6
Pole Number : 0467326
Billing Period : MAY 2018

Premise Address: DEAD END-DONA MARIA VIL. NR. CHAPEL
Billing Address: DEAD END-DONA MARIA VIL. NR. CHAPEL

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643666007419

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

BILLING STATEMENT

1014935883

64372258117

Date : 05-22-2018

BC16/94.4/1960/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437225811-7

Customer Information----------

Name : NAVARRO,MA. THERESA BACLADO

Premise Address: 343 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 343 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9548 EES6	Pole No	:	0463666
Serial No	:	06597728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5918
Period From	:	04-22-2018	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 130.50
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.69
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.99
CURRENT BILL - MAY 2018		107.93
TOTAL AMOUNT DUE		372.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 235.00

Your monthly electricity consumption chart

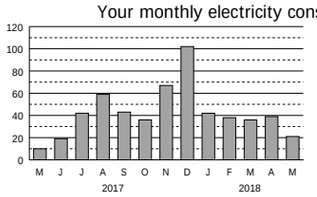

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.53		
Amount Net of VAT	100.40		
Less: BIR 2306	3.14		
BIR 2307	1.77	VATable Sales	87.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	103.02	TOTAL SALES	107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1960/0/10/05-22-2018/101

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

Customer Name : NAVARRO,MA. THERESA BACLADO
Meter Number : 9548 EES6
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: 343 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 343 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210227445123

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

BILLING STATEMENT

1014923101

21071100008

Date : 05-22-2018

BC16/94.4/1970/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107110000-8

Customer Information----------

Name : ABELLANA,EMMA C TM

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198320WS6	Pole No	:	0463666
Serial No	:	72632609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79083
Period From	:	04-22-2018	Prev Rdg	:	78892
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	120	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		154.46
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		13.66
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		306.67
CURRENT BILL - MAY 2018		2,407.41
TOTAL AMOUNT DUE		6,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,020.00

Your monthly electricity consumption chart

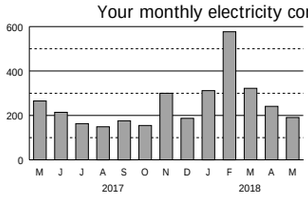

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.41		
Less : VAT	183.59		
Amount Net of VAT	2,223.82		
Less: BIR 2306	76.50		
BIR 2307	42.33	VATable Sales	2,100.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.08
Amount Due	2,104.99	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,288.58	TOTAL SALES	2,407.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1970/0/10/05-22-2018/101

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

Customer Name : ABELLANA,EMMA C TM
Meter Number : 198320WS6
Pole Number : 0463666
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575193769981

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

BILLING STATEMENT

1014929406

57571100007

Date : 05-22-2018

BC16/94.4/2050/0463834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757110000-7

Customer Information----------
Name : LONGKINES,JULIAN

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	392223GS6	Pole No	:	0463834
Serial No	:	2003143348	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25920
Period From	:	04-22-2018	Prev Rdg	:	25330
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,828.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,534.22
Transmission Charge	0.369/kWh	217.71
System Loss Charge	0.9433/kWh	556.55
Sub-Total		4,308.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.11
Surcharge	0.02 of 6,828.50	136.57
Sub-Total		368.25
Government Charges		
Franchise Tax - Local		47.77
Value Added Tax		
Generation		252.12
Transmission		23.59
System Loss		40.72
Distribution		203.18
Others		29.03
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		932.02
CURRENT BILL - MAY 2018		7,301.91
TOTAL AMOUNT DUE		14,130.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,619.95

Your monthly electricity consumption chart

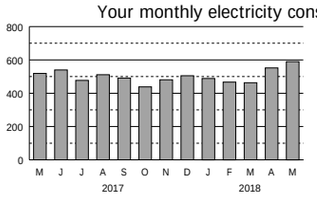

Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,301.91		
Less : VAT	552.72		
Amount Net of VAT	6,749.19		
Less: BIR 2306	230.29		
BIR 2307	128.35	VATable Sales	6,369.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.30
Amount Due	6,390.55	VAT Zero Rated Sales	0.00
Add : VAT	552.72	VAT Amount	552.72
TOTAL AMOUNT DUE	6,943.27	TOTAL SALES	7,301.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2050/0/10/05-22-2018/101

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

Customer Name : LONGKINES,JULIAN
Meter Number : 392223GS6
Pole Number : 0463834
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816947666103

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

BILLING STATEMENT

1014925833

81612100008

Date : 05-22-2018

BC16/94.4/2130/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161210000-8

Customer Information----------

Name : MIRANA,RUBEN F TM

Premise Address: 339-F COUNTRY DRIVE PUNTA PRINCESA
Billing Address: 339-F COUNTRY DRIVE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSG1807216	Pole No	:	0463855
Serial No	:	85174664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	421
Period From	:	04-22-2018	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		12.37
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		253.40
CURRENT BILL - MAY 2018		1,990.53
TOTAL AMOUNT DUE		4,106.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,622.00

Your monthly electricity consumption chart

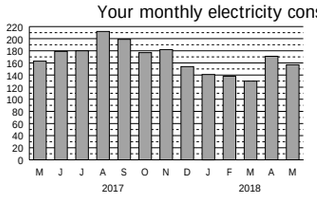

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.53		
Less : VAT	152.15		
Amount Net of VAT	1,838.38		
Less: BIR 2306	63.40		
BIR 2307	35.00	VATable Sales	1,737.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,739.98	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,892.13	TOTAL SALES	1,990.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2130/0/10/05-22-2018/101

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

Customer Name : MIRANA,RUBEN F TM
Meter Number : BSG1807216
Pole Number : 0463855
Billing Period : MAY 2018

Premise Address: 339-F COUNTRY DRIVE PUNTA PRINCESA
Billing Address: 339-F COUNTRY DRIVE PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168525374753

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

BILLING STATEMENT

1014927180

16811100003

Date : 05-22-2018

BC16/94.4/2220/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681110000-3

Customer Information----------
Name : CAMINADE,FLORENTINO LLEVADO
Premise Address: LABANGON ATILLO COMPOUND
Billing Address: LABANGON ATILLO COMPOUND

TIN :

Metering Information----------

Meter No	:	413577 GS6	Pole No	:	0463855
Serial No	:	54354685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5456
Period From	:	04-22-2018	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	993	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 901.50	18.03
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.35
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.96
CURRENT BILL - MAY 2018		1,260.75
TOTAL AMOUNT DUE		2,162.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,368.00

Your monthly electricity consumption chart

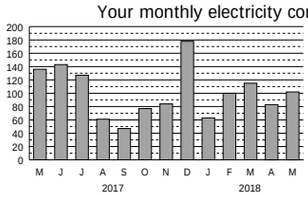

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.75		
Less : VAT	95.39		
Amount Net of VAT	1,165.36		
Less: BIR 2306	39.74		
BIR 2307	22.16	VATable Sales	1,099.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.57
Amount Due	1,103.46	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,198.85	TOTAL SALES	1,260.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2220/0/10/05-22-2018/101

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

Customer Name : CAMINADE,FLORENTINO LLEVADO
Meter Number : 413577 GS6
Pole Number : 0463855
Billing Period : MAY 2018

Premise Address: LABANGON ATILLO COMPOUND
Billing Address: LABANGON ATILLO COMPOUND

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562100577196

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

BILLING STATEMENT

56206764948

1014924596

Date : 05-22-2018

BC16/94.4/2230/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620676494-8

Customer Information----------

Name : VILLAFLOR,FERNANDO TATOY

Premise Address: COUNTRY DRIVE TRES DE ABRIL ST.
Billing Address: COUNTRY DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	542911 GS6	Pole No	:	0463890
Serial No	:	224565048	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16846
Period From	:	04-22-2018	Prev Rdg	:	16591
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	690	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		148.19
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		11.22
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		401.80
CURRENT BILL - MAY 2018		3,146.76
TOTAL AMOUNT DUE		5,549.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

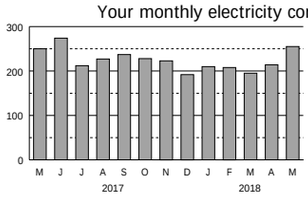

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.76		
Less : VAT	237.91		
Amount Net of VAT	2,908.85		
Less: BIR 2306	99.12		
BIR 2307	55.31	VATable Sales	2,744.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.89
Amount Due	2,754.42	VAT Zero Rated Sales	0.00
Add : VAT	237.91	VAT Amount	237.91
TOTAL AMOUNT DUE	2,992.33	TOTAL SALES	3,146.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2230/0/10/05-22-2018/101

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

Customer Name : VILLAFLOR,FERNANDO TATOY
Meter Number : 542911 GS6
Pole Number : 0463890
Billing Period : MAY 2018

Premise Address: COUNTRY DRIVE TRES DE ABRIL ST.
Billing Address: COUNTRY DRIVE TRES DE ABRIL ST.

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456568568435

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

BILLING STATEMENT

1014922655

45641100008

Date : 05-22-2018

BC16/94.4/2250/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564110000-8

Customer Information----------

Name : TANILONG,TITO A JR

Premise Address: COUNTRY DRIVE TRES DE ABRIL
Billing Address: COUNTRY DRIVE TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1110432	Pole No	:	0463890
Serial No	:	129124768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8605
Period From	:	04-22-2018	Prev Rdg	:	8267
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	265	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,024.69
Transmission Charge	0.369/kWh	124.72
System Loss Charge	0.9433/kWh	318.84
Sub-Total		2,468.25
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.74
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		203.17
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		144.44
Transmission		13.51
System Loss		23.32
Distribution		116.65
Others		15.69
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		533.20
CURRENT BILL - MAY 2018		4,176.74
TOTAL AMOUNT DUE		7,699.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,860.00

Your monthly electricity consumption chart

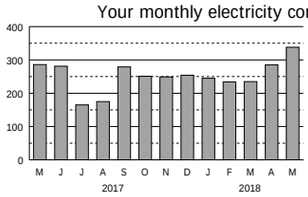

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.74		
Less : VAT	315.95		
Amount Net of VAT	3,860.79		
Less: BIR 2306	131.66		
BIR 2307	73.42	VATable Sales	3,643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.25
Amount Due	3,655.71	VAT Zero Rated Sales	0.00
Add : VAT	315.95	VAT Amount	315.95
TOTAL AMOUNT DUE	3,971.66	TOTAL SALES	4,176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2250/0/10/05-22-2018/101

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

Customer Name : TANILONG,TITO A JR
Meter Number : MTR1110432
Pole Number : 0463890
Billing Period : MAY 2018

Premise Address: COUNTRY DRIVE TRES DE ABRIL
Billing Address: COUNTRY DRIVE TRES DE ABRIL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968641893811

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

96804123154

BILLING STATEMENT

1014927325

Date : 05-22-2018

BC16/94.4/2305/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680412315-4

Customer Information----------

Name : MONTERONA,RALPH GREGOR SUARING

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148059	Pole No	:	0463932
Serial No	:	40103373	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1786
Period From	:	04-22-2018	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.30
CURRENT BILL - MAY 2018		748.10
TOTAL AMOUNT DUE		2,156.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 790.00

Your monthly electricity consumption chart

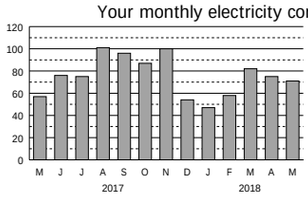

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.10		
Less : VAT	57.56		
Amount Net of VAT	690.54		
Less: BIR 2306	23.98		
BIR 2307	13.01	VATable Sales	645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	653.55	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	711.11	TOTAL SALES	748.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2305/0/10/05-22-2018/101

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

Customer Name : MONTERONA,RALPH GREGOR SUARING
Meter Number : MTR1148059
Pole Number : 0463932
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018536677388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926142

01865439713

Date : 05-22-2018

BC16/94.4/2320/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186543971-3

Customer Information----------

Name : CANENCIA,MARIA ELENA ABRAHAN

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144061	Pole No	:	0463925
Serial No	:	40101025	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1554
Period From	:	04-22-2018	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 114.65
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.80
CURRENT BILL - MAY 2018		605.30
TOTAL AMOUNT DUE		1,224.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 455.00

Your monthly electricity consumption chart

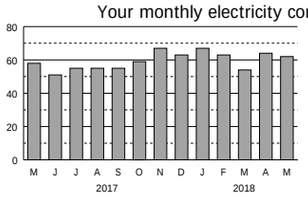

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.30		
Less : VAT	46.05		
Amount Net of VAT	559.25		
Less: BIR 2306	19.20		
BIR 2307	10.49	VATable Sales	520.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	529.56	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	575.61	TOTAL SALES	605.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2320/0/10/05-22-2018/101

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

Customer Name : CANENCIA,MARIA ELENA ABRAHAN

Meter Number : MTR1144061

Pole Number : 0463925

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

_____ _____ _____

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580633471725

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

BILLING STATEMENT

1014931274

58005355696

Date : 05-22-2018

BC16/94.4/2325/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800535569-6

Customer Information----------

Name : QUIJANO,HELEN GELBOLINGO

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145559	Pole No	:	0463925
Serial No	:	40095667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2192
Period From	:	04-22-2018	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	256	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.51
CURRENT BILL - MAY 2018		626.82
TOTAL AMOUNT DUE		1,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 400.00

Your monthly electricity consumption chart

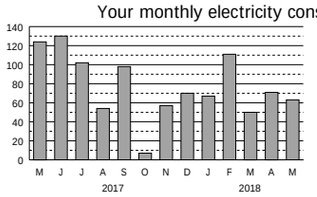

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.82		
Less : VAT	48.06		
Amount Net of VAT	578.76		
Less: BIR 2306	20.02		
BIR 2307	10.87	VATable Sales	539.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	547.87	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	595.93	TOTAL SALES	626.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2325/0/10/05-22-2018/101

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

Customer Name : QUIJANO,HELEN GELBOLINGO
Meter Number : MTR1145559
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133813908580

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

BILLING STATEMENT

13338744389

1014932107

Date : 05-22-2018

BC16/94.4/2330/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333874438-9

Customer Information----------

Name : MANACAP,ALFREDO GILARDES

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140539	Pole No	:	0463925
Serial No	:	85026039	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3191
Period From	:	04-22-2018	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.38
CURRENT BILL - MAY 2018		1,587.12
TOTAL AMOUNT DUE		3,161.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,700.00

Your monthly electricity consumption chart

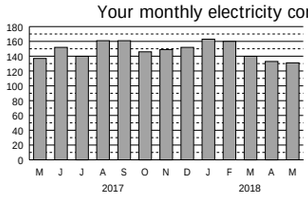

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.12		
Less : VAT	122.41		
Amount Net of VAT	1,464.71		
Less: BIR 2306	51.01		
BIR 2307	27.82	VATable Sales	1,380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,385.88	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,508.29	TOTAL SALES	1,587.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2330/0/10/05-22-2018/101

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

Customer Name : MANACAP,ALFREDO GILARDES
Meter Number : MTR1140539
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611079925376

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

BILLING STATEMENT

1014924262

61140058613

Date : 05-22-2018

BC16/94.4/2335/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114005861-3

Customer Information----------

Name : LABORTE,ARTCHIE BONGHANOY

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155373	Pole No	:	0463925
Serial No	:	85048857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1436
Period From	:	04-22-2018	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 74.38
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.57
CURRENT BILL - MAY 2018		976.93
TOTAL AMOUNT DUE		1,856.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,250.00

Your monthly electricity consumption chart

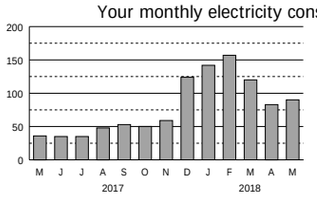

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.93		
Less : VAT	74.65		
Amount Net of VAT	902.28		
Less: BIR 2306	31.11		
BIR 2307	17.03	VATable Sales	845.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.92
Amount Due	854.14	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	928.79	TOTAL SALES	976.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2335/0/10/05-22-2018/101

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

Customer Name : LABORTE,ARTCHIE BONGHANOY
Meter Number : MTR1155373
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010853471276

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

BILLING STATEMENT

01007222217

1014923369

Date : 05-22-2018

BC16/94.4/2360/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100722221-7

Customer Information----------

Name : CANENCIA,CARMELITA ABRAHAN

Premise Address: DONA MARIA 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA 1 PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143622	Pole No	:	0463925
Serial No	:	40102398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2468
Period From	:	04-22-2018	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.76
CURRENT BILL - MAY 2018		1,262.81
TOTAL AMOUNT DUE		3,632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,004.00

Your monthly electricity consumption chart

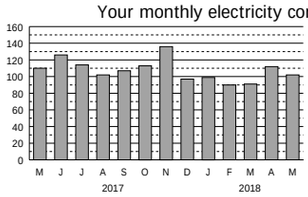

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.81		
Less : VAT	98.20		
Amount Net of VAT	1,164.61		
Less: BIR 2306	40.91		
BIR 2307	22.15	VATable Sales	1,099.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	1,101.55	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,199.75	TOTAL SALES	1,262.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2360/0/10/05-22-2018/101

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

Customer Name : CANENCIA,CARMELITA ABRAHAN
Meter Number : MTR1143622
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA 1 PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726534942532

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

7267642774

BILLING STATEMENT

1014929317

Date : 05-22-2018

BC16/94.4/2395/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267642774-2

Customer Information----------

Name : EMPENADO,JANDO PENAFLOR

Premise Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145935	Pole No	:	0463925
Serial No	:	40095625	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1877
Period From	:	04-22-2018	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.53
CURRENT BILL - MAY 2018		1,234.46
TOTAL AMOUNT DUE		2,348.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 925.00

Your monthly electricity consumption chart

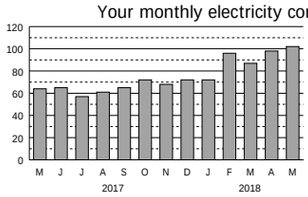

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.46		
Less : VAT	95.16		
Amount Net of VAT	1,139.30		
Less: BIR 2306	39.64		
BIR 2307	21.64	VATable Sales	1,073.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,078.02	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,173.18	TOTAL SALES	1,234.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2395/0/10/05-22-2018/101

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

Customer Name : EMPENADO,JANDO PENAFLOR
Meter Number : MTR1145935
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783836113162

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

78339529147

BILLING STATEMENT

1014931316

Date : 05-22-2018

BC16/94.4/2410/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833952914-7

Customer Information----------

Name : REALES,NELSON ANOBA

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143191	Pole No	:	0463925
Serial No	:	40099042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2711
Period From	:	04-22-2018	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 71.43
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.74
CURRENT BILL - MAY 2018		933.39
TOTAL AMOUNT DUE		1,757.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,790.00

Your monthly electricity consumption chart

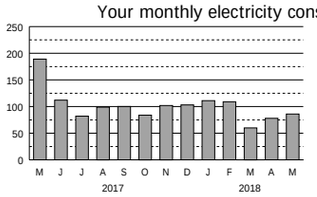

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.39		
Less : VAT	71.34		
Amount Net of VAT	862.05		
Less: BIR 2306	29.73		
BIR 2307	16.27	VATable Sales	807.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	816.05	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	887.39	TOTAL SALES	933.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2410/0/10/05-22-2018/101

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

Customer Name : REALES,NELSON ANOBA
Meter Number : MTR1143191
Pole Number : 0463925
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019677757463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926525

01973210071

Date : 05-22-2018

BC16/94.4/2440/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197321007-1

Customer Information----------

Name : LONGAKIT,MARYCEL MAGLASANG

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145066	Pole No	:	0463925
Serial No	:	85056674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4562
Period From	:	04-22-2018	Prev Rdg	:	4392
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		9.95
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		269.15
CURRENT BILL - MAY 2018		2,071.42
TOTAL AMOUNT DUE		4,713.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,370.00

Your monthly electricity consumption chart

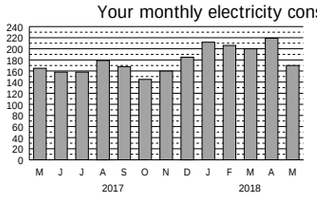

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.42		
Less : VAT	160.09		
Amount Net of VAT	1,911.33		
Less: BIR 2306	66.71		
BIR 2307	36.32	VATable Sales	1,802.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.06
Amount Due	1,808.30	VAT Zero Rated Sales	0.00
Add : VAT	160.09	VAT Amount	160.09
TOTAL AMOUNT DUE	1,968.39	TOTAL SALES	2,071.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2440/0/10/05-22-2018/101

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

Customer Name : LONGAKIT,MARYCEL MAGLASANG

Meter Number : MTR1145066

Pole Number : 0463925

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137522577937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933735

13763356733

Date : 05-22-2018

BC16/94.4/2446/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376335673-3

Customer Information----------

Name : EDPALINA,JOSEPHINE DENIEGA

Premise Address: DONA MARIA EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA EXT. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199986	Pole No	:	0463925
Serial No	:	40145963	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	441
Period From	:	04-22-2018	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.31
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	0.183/kWh	7.69
Sub-Total		48.83
CURRENT BILL - MAY 2018		311.97
TOTAL AMOUNT DUE		512.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 109.00

Your monthly electricity consumption chart

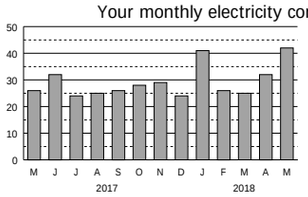

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.97		
Less : VAT	23.26		
Amount Net of VAT	288.71		
Less: BIR 2306	9.70		
BIR 2307	5.30	VATable Sales	263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	273.71	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	296.97	TOTAL SALES	311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2446/0/10/05-22-2018/101

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

Customer Name : EDPALINA,JOSEPHINE DENIEGA

Meter Number : MTR1199986

Pole Number : 0463925

Billing Period : MAY 2018

Premise Address: DONA MARIA EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA EXT. PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199184191164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1995510268

BILLING STATEMENT

1014937943

Date : 05-22-2018

BC16/94.4/2447/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995551026-8

Customer Information----------
Name : YRAY,FRANKIE MAGLASANG
Premise Address: DONA MARIA VILLA I EXTENSION PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLA I EXTENSION PUNTA PRINCESA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1079442	Pole No	:	0461213
Serial No	:	40014336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2521
Period From	:	04-22-2018	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.24
CURRENT BILL - MAY 2018		674.66
TOTAL AMOUNT DUE		1,850.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,260.00

Your monthly electricity consumption chart

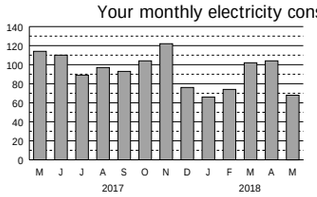

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	51.68		
Amount Net of VAT	622.98		
Less: BIR 2306	21.55		
BIR 2307	11.70	VATable Sales	580.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	589.73	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	641.41	TOTAL SALES	674.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2447/0/10/05-22-2018/101

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

Customer Name : YRAY,FRANKIE MAGLASANG
Meter Number : MTR1079442
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLA I EXTENSION PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLA I EXTENSION PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444537071512

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

44499689634

BILLING STATEMENT

1014936222

Date : 05-22-2018

BC16/94.4/2447/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449968963-4

Customer Information----------
Name : CABAHUG,LOREVER MORASTIL

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149217	Pole No	:	0461213
Serial No	:	85029918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1521
Period From	:	04-22-2018	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.95
CURRENT BILL - MAY 2018		944.03
TOTAL AMOUNT DUE		1,720.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 519.00

Your monthly electricity consumption chart

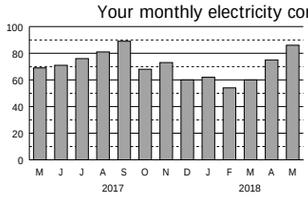

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.03		
Less : VAT	72.48		
Amount Net of VAT	871.55		
Less: BIR 2306	30.21		
BIR 2307	16.46	VATable Sales	817.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	824.88	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	897.36	TOTAL SALES	944.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2447/0/10/05-22-2018/101

THIS IS A 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,LOREVER MORASTIL
Meter Number : MTR1149217
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594243524182

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

BILLING STATEMENT

59463893137

1014936553

Date : 05-22-2018

BC16/94.4/2448/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946389313-7

Customer Information----------

Name : MAGLASANG,MIKE GALANIDA

Premise Address: DONA MARIA VILLAGE I EXT. PUNTA PRINCESA,CEBU CITY

Billing Address: DONA MARIA VILLAGE I EXT. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147944	Pole No	:	0463932
Serial No	:	85048736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2316
Period From	:	04-22-2018	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	390	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.62
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.84
CURRENT BILL - MAY 2018		764.03
TOTAL AMOUNT DUE		1,546.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

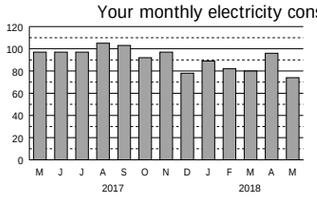

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.03		
Less : VAT	58.31		
Amount Net of VAT	705.72		
Less: BIR 2306	24.28		
BIR 2307	13.28	VATable Sales	659.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	668.16	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	726.47	TOTAL SALES	764.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2448/0/10/05-22-2018/101

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

Customer Name : MAGLASANG,MIKE GALANIDA

Meter Number : MTR1147944

Pole Number : 0463932

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I EXT. PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931060401392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930625

93137750605

Date : 05-22-2018

BC16/94.4/2459/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313775060-5

Customer Information----------

Name : TUANO,LYDIA REALES

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144430	Pole No	:	0461213
Serial No	:	40098415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2976
Period From	:	04-22-2018	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	233	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		317.73
CURRENT BILL - MAY 2018		2,443.08
TOTAL AMOUNT DUE		4,821.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,750.00

Your monthly electricity consumption chart

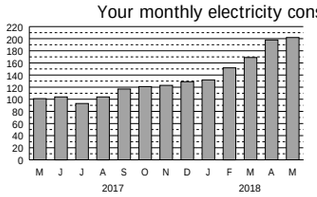

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.08		
Less : VAT	188.28		
Amount Net of VAT	2,254.80		
Less: BIR 2306	78.45		
BIR 2307	42.83	VATable Sales	2,125.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,133.52	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,321.80	TOTAL SALES	2,443.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2459/0/10/05-22-2018/101

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

Customer Name : TUANO,LYDIA REALES

Meter Number : MTR1144430

Pole Number : 0461213

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783664073933

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

BILLING STATEMENT

1014931054

78386293795

Date : 05-22-2018

BC16/94.4/2460/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838629379-5

Customer Information----------
Name : GARGANERA,GINE ALIVIADO
Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140540	Pole No	:	0461213
Serial No	:	85025567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3059
Period From	:	04-22-2018	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	125	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.85
CURRENT BILL - MAY 2018		1,492.84
TOTAL AMOUNT DUE		2,813.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 785.00

Your monthly electricity consumption chart

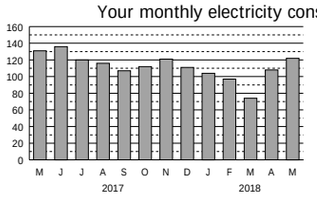

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.84		
Less : VAT	115.55		
Amount Net of VAT	1,377.29		
Less: BIR 2306	48.14		
BIR 2307	26.17	VATable Sales	1,298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,302.98	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,418.53	TOTAL SALES	1,492.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2460/0/10/05-22-2018/101

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

Customer Name : GARGANERA,GINE ALIVIADO
Meter Number : MTR1140540
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015337563779

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

BILLING STATEMENT

1014925066

01581100003

Date : 05-22-2018

BC16/94.4/2600/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158110000-3

Customer Information----------
Name : CASQUEJO,ERMELINDA

Premise Address: F. LLAMAS ST. PUNTA PRINCESA
Billing Address: F. LLAMAS ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177453DS6	Pole No	:	0461213
Serial No	:	11858657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13043
Period From	:	04-22-2018	Prev Rdg	:	12987
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 12.62
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.36
CURRENT BILL - MAY 2018		507.03
TOTAL AMOUNT DUE		984.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 334.00

Your monthly electricity consumption chart

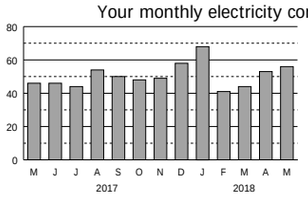

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.03		
Less : VAT	37.64		
Amount Net of VAT	469.39		
Less: BIR 2306	15.67		
BIR 2307	8.76	VATable Sales	434.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	444.96	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	482.60	TOTAL SALES	507.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2600/0/10/05-22-2018/101

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

Customer Name : CASQUEJO,ERMELINDA
Meter Number : 177453DS6
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: F. LLAMAS ST. PUNTA PRINCESA
Billing Address: F. LLAMAS ST. PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 877860218519

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

BILLING STATEMENT

1014930094

87742100008

Date : 05-22-2018

BC16/94.4/2610/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774210000-8

Customer Information----------

Name : PALMA,JOSE LEANDER E

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177787DS6	Pole No	:	0461213
Serial No	:	13372854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80687
Period From	:	04-22-2018	Prev Rdg	:	80587
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		1.93
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		155.22
CURRENT BILL - MAY 2018		1,200.22
TOTAL AMOUNT DUE		2,498.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 961.00

Your monthly electricity consumption chart

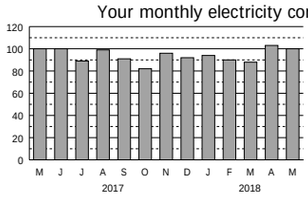

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.22		
Less : VAT	91.19		
Amount Net of VAT	1,109.03		
Less: BIR 2306	38.02		
BIR 2307	21.06	VATable Sales	1,045.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.03
Amount Due	1,049.95	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,141.14	TOTAL SALES	1,200.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2610/0/10/05-22-2018/101

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

Customer Name : PALMA,JOSE LEANDER E
Meter Number : 177787DS6
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766646773511

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

76640686572

BILLING STATEMENT

1014925644

Date : 05-22-2018

BC16/94.4/2620/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664068657-2

Customer Information----------

Name : DAAL,FLORDELIS CASQUEJO

Premise Address: #38 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

Billing Address: #38 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494842 GS6.	Pole No	:	0461206
Serial No	:	83444145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2982
Period From	:	04-22-2018	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		6.80
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.09
CURRENT BILL - MAY 2018		1,295.54
TOTAL AMOUNT DUE		2,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 933.00

Your monthly electricity consumption chart

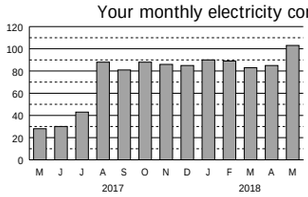

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.54		
Less : VAT	98.73		
Amount Net of VAT	1,196.81		
Less: BIR 2306	41.14		
BIR 2307	22.78	VATable Sales	1,130.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	1,132.89	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,231.62	TOTAL SALES	1,295.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2620/0/10/05-22-2018/101

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

Customer Name : DAAL,FLORDELIS CASQUEJO
Meter Number : 494842 GS6.
Pole Number : 0461206
Billing Period : MAY 2018

Premise Address: #38 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: #38 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323914095448

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

32342535575

BILLING STATEMENT

1014928517

Date : 05-22-2018

BC16/94.4/2630/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234253557-5

Customer Information----------
Name : CASQUEJO,GINA CANENCIA
Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569235 GS6	Pole No	:	0461213
Serial No	:	57329752	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3614
Period From	:	04-22-2018	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.73
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.70
CURRENT BILL - MAY 2018		767.36
TOTAL AMOUNT DUE		1,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 665.00

Your monthly electricity consumption chart

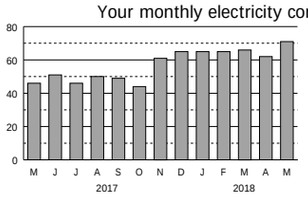

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.36		
Less : VAT	57.82		
Amount Net of VAT	709.54		
Less: BIR 2306	24.08		
BIR 2307	13.39	VATable Sales	664.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	672.07	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	729.89	TOTAL SALES	767.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2630/0/10/05-22-2018/101

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

Customer Name : CASQUEJO,GINA CANENCIA
Meter Number : 569235 GS6
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185173988841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933677

18579706096

Date : 05-22-2018

BC16/94.4/2640/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857970609-6

Customer Information----------

Name : AMPER,PRESENTACION SILLACAY

Premise Address: DONA MA VILL PUNTA PRINCESA C/O DR RENE AMPER
Billing Address: DONA MA VILL PUNTA PRINCESA C/O DR RENE AMPER

TIN :

Metering Information----------

Meter No	:	207296WS6	Pole No	:	0461213
Serial No	:	47440029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37668
Period From	:	04-22-2018	Prev Rdg	:	37412
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2109	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		205.79
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		18.16
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		410.67
CURRENT BILL - MAY 2018		3,223.38
TOTAL AMOUNT DUE		8,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,654.00

Your monthly electricity consumption chart

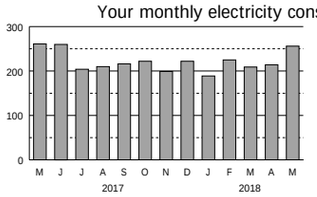

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.38		
Less : VAT	245.73		
Amount Net of VAT	2,977.65		
Less: BIR 2306	102.39		
BIR 2307	56.68	VATable Sales	2,812.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.94
Amount Due	2,818.58	VAT Zero Rated Sales	0.00
Add : VAT	245.73	VAT Amount	245.73
TOTAL AMOUNT DUE	3,064.31	TOTAL SALES	3,223.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2640/0/10/05-22-2018/101

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

Customer Name : AMPER,PRESENTACION SILLACAY

Meter Number : 207296WS6

Pole Number : 0461213

Billing Period : MAY 2018

Premise Address: DONA MA VILL PUNTA PRINCESA C/O DR RENE AMPER
Billing Address: DONA MA VILL PUNTA PRINCESA C/O DR RENE AMPER

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605819133084

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

BILLING STATEMENT

1014921962

60581100009

Date : 05-22-2018

BC16/94.4/2660/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058110000-9

Customer Information----------

Name : DY,MERLINA

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129198WS6	Pole No	:	0461213
Serial No	:	72125411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24526
Period From	:	04-22-2018	Prev Rdg	:	24293
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		11.87
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		368.88
CURRENT BILL - MAY 2018		2,890.81
TOTAL AMOUNT DUE		5,754.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,900.00

Your monthly electricity consumption chart

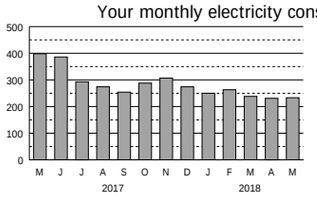

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.81		
Less : VAT	219.04		
Amount Net of VAT	2,671.77		
Less: BIR 2306	91.27		
BIR 2307	50.82	VATable Sales	2,521.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.84
Amount Due	2,529.68	VAT Zero Rated Sales	0.00
Add : VAT	219.04	VAT Amount	219.04
TOTAL AMOUNT DUE	2,748.72	TOTAL SALES	2,890.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2660/0/10/05-22-2018/101

THIS IS A 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,MERLINA
Meter Number : 129198WS6
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 905755757546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921484

90581100006

Date : 05-22-2018

BC16/94.4/2670/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058110000-6

Customer Information----------

Name : MANORINA,CONCEPCION

Premise Address: PUNTA PRINCESA NR. PIZARRA RES.
Billing Address: PUNTA PRINCESA NR. PIZARRA RES.

TIN :

Metering Information----------

Meter No	:	289060SS6	Pole No	:	0461213
Serial No	:	35385613	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29017
Period From	:	04-22-2018	Prev Rdg	:	28957
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.80
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.18
CURRENT BILL - MAY 2018		540.22
TOTAL AMOUNT DUE		917.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 370.00

Your monthly electricity consumption chart

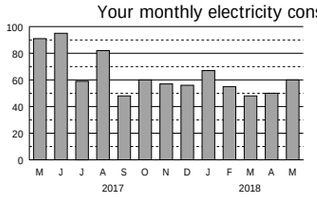

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.22		
Less : VAT	39.99		
Amount Net of VAT	500.23		
Less: BIR 2306	16.66		
BIR 2307	9.33	VATable Sales	463.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.19
Amount Due	474.24	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	514.23	TOTAL SALES	540.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2670/0/10/05-22-2018/101

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

Customer Name : MANORINA,CONCEPCION

Meter Number : 289060SS6

Pole Number : 0461213

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA NR. PIZARRA RES.
Billing Address: PUNTA PRINCESA NR. PIZARRA RES.

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228501501376

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

22881100006

BILLING STATEMENT

1014929433

Date : 05-22-2018

BC16/94.4/2680/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288110000-6

Customer Information----------
Name : MANORINA,CONCEPCION M

Premise Address: PUNTA PRINCESA DONA MARIA VILL. #35
Billing Address: PUNTA PRINCESA DONA MARIA VILL. #35

TIN :

Metering Information----------

Meter No	:	MTR1095050	Pole No	:	0461213
Serial No	:	84410268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3909
Period From	:	04-22-2018	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		146.46
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		11.22
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		389.57
CURRENT BILL - MAY 2018		3,051.49
TOTAL AMOUNT DUE		5,524.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,311.00

Your monthly electricity consumption chart

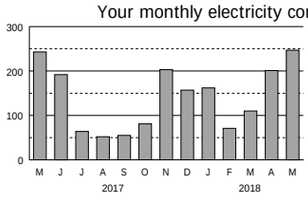

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.49		
Less : VAT	230.81		
Amount Net of VAT	2,820.68		
Less: BIR 2306	96.18		
BIR 2307	53.64	VATable Sales	2,661.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,670.86	VAT Zero Rated Sales	0.00
Add : VAT	230.81	VAT Amount	230.81
TOTAL AMOUNT DUE	2,901.67	TOTAL SALES	3,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2680/0/10/05-22-2018/101

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

Customer Name : MANORINA,CONCEPCION M
Meter Number : MTR1095050
Pole Number : 0461213
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DONA MARIA VILL. #35
Billing Address: PUNTA PRINCESA DONA MARIA VILL. #35

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705689504489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921947

70581100008

Date : 05-22-2018

BC16/94.4/2690/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058110000-8

Customer Information----------

Name : CANENCIA,CARMELITA

Premise Address: DNA MARIA VILLAGE F LLAMAS ST
Billing Address: DNA MARIA VILLAGE F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1207897	Pole No	:	0461234
Serial No	:	40152513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1827
Period From	:	04-22-2018	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		101.08
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		8.15
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.88
CURRENT BILL - MAY 2018		1,927.35
TOTAL AMOUNT DUE		3,937.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,855.00

Your monthly electricity consumption chart

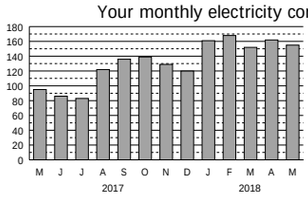

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.35		
Less : VAT	146.16		
Amount Net of VAT	1,781.19		
Less: BIR 2306	60.90		
BIR 2307	33.88	VATable Sales	1,681.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,686.41	VAT Zero Rated Sales	0.00
Add : VAT	146.16	VAT Amount	146.16
TOTAL AMOUNT DUE	1,832.57	TOTAL SALES	1,927.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2690/0/10/05-22-2018/101

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

Customer Name : CANENCIA,CARMELITA

Meter Number : MTR1207897

Pole Number : 0461234

Billing Period : MAY 2018

Premise Address: DNA MARIA VILLAGE F LLAMAS ST
Billing Address: DNA MARIA VILLAGE F LLAMAS ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687658340980

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

BILLING STATEMENT

1014933322

68732100000

Date : 05-22-2018

BC16/94.4/2710/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873210000-0

Customer Information----------

Name : CHAVEZ,HELEN G

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	176938DS6	Pole No	:	0461234
Serial No	:	12925706	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19369
Period From	:	04-22-2018	Prev Rdg	:	19283
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 2.38
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.23
CURRENT BILL - MAY 2018		983.11
TOTAL AMOUNT DUE		2,849.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 2,150.00

Your monthly electricity consumption chart

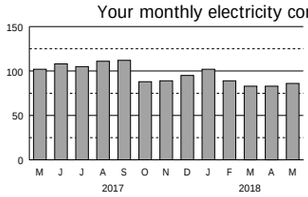

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.11		
Less : VAT	74.49		
Amount Net of VAT	908.62		
Less: BIR 2306	31.04		
BIR 2307	17.21	VATable Sales	853.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.74
Amount Due	860.37	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	934.86	TOTAL SALES	983.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2710/0/10/05-22-2018/101

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

Customer Name : CHAVEZ,HELEN G
Meter Number : 176938DS6
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805733740203

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

BILLING STATEMENT

1014921913

80581100007

Date : 05-22-2018

BC16/94.4/2720/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058110000-7

Customer Information----------

Name : GARGANERA,BONIFACIO

Premise Address: DONA MARIA VILLAGE PUNTA
Billing Address: DONA MARIA VILLAGE PUNTA

TIN :

Metering Information----------

Meter No	:	177797DS6	Pole No	:	0461234
Serial No	:	13166370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44462
Period From	:	04-22-2018	Prev Rdg	:	44382
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 5.74
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		116.40
CURRENT BILL - MAY 2018		870.64
TOTAL AMOUNT DUE		1,833.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 800.00

Your monthly electricity consumption chart

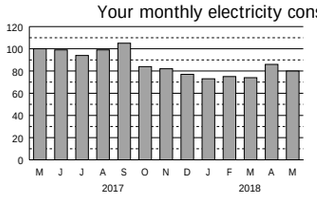

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.64		
Less : VAT	65.79		
Amount Net of VAT	804.85		
Less: BIR 2306	27.42		
BIR 2307	15.20	VATable Sales	754.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	762.23	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	828.02	TOTAL SALES	870.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2720/0/10/05-22-2018/101

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

Customer Name : GARGANERA,BONIFACIO
Meter Number : 177797DS6
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA
Billing Address: DONA MARIA VILLAGE PUNTA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465885362013

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

BILLING STATEMENT

1014926405

46542100006

Date : 05-22-2018

BC16/94.4/2730/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654210000-6

Customer Information----------

Name : GARGANERA,OFELIA TM A

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114670	Pole No	:	0461234
Serial No	:	40049683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2160
Period From	:	04-22-2018	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	410	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 14.48
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		26.11
CURRENT BILL - MAY 2018		142.30
TOTAL AMOUNT DUE		663.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 640.00

Your monthly electricity consumption chart

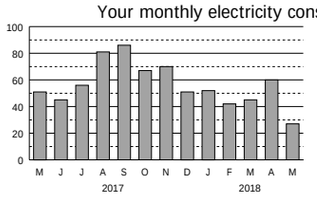

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.30		
Less : VAT	10.06		
Amount Net of VAT	132.24		
Less: BIR 2306	4.20		
BIR 2307	2.34	VATable Sales	116.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.05
Amount Due	125.70	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	135.76	TOTAL SALES	142.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2730/0/10/05-22-2018/101

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

Customer Name : GARGANERA,OFELIA TM A
Meter Number : MTR1114670
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989268753345

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

98952100000

BILLING STATEMENT

1014935237

Date : 05-22-2018

BC16/94.4/2740/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895210000-0

Customer Information----------

Name : ATON,FLORDELIZA YURANGO

Premise Address: DONA MA. VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MA. VILLAGE 1 PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017552	Pole No	:	0461234
Serial No	:	121757405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13677
Period From	:	04-22-2018	Prev Rdg	:	13345
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1004	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,652.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.6679/kWh	221.74
System Loss Charge	0.9203/kWh	305.54
Sub-Total		2,516.03
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 3,653.00	73.06
Sub-Total		203.43
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		141.87
Transmission		24.04
System Loss		22.85
Distribution		114.59
Others		15.96
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		535.72
CURRENT BILL - MAY 2018		4,210.13
TOTAL AMOUNT DUE		7,863.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 2,338.00

Your monthly electricity consumption chart

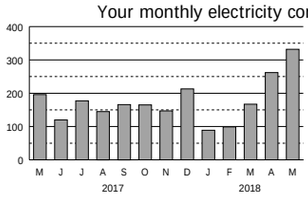

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.13		
Less : VAT	321.61		
Amount Net of VAT	3,888.52		
Less: BIR 2306	134.01		
BIR 2307	74.04	VATable Sales	3,674.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.11
Amount Due	3,680.47	VAT Zero Rated Sales	0.00
Add : VAT	321.61	VAT Amount	321.61
TOTAL AMOUNT DUE	4,002.08	TOTAL SALES	4,210.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2740/0/10/05-22-2018/101

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

Customer Name : ATON,FLORDELIZA YURANGO
Meter Number : MTR1017552
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: DONA MA. VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MA. VILLAGE 1 PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505431796048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922251

50581100000

Date : 05-22-2018

BC16/94.4/2750/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058110000-0

Customer Information----------

Name : ENCENDENCIA,HENRY

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177436DS6	Pole No	:	0461234
Serial No	:	11465182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90863
Period From	:	04-22-2018	Prev Rdg	:	90589
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		173.97
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		13.84
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		433.56
CURRENT BILL - MAY 2018		3,397.40
TOTAL AMOUNT DUE		6,715.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,709.53

Your monthly electricity consumption chart

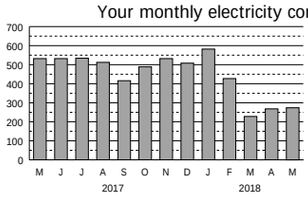

Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.40		
Less : VAT	257.36		
Amount Net of VAT	3,140.04		
Less: BIR 2306	107.24		
BIR 2307	59.72	VATable Sales	2,963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.20
Amount Due	2,973.08	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,230.44	TOTAL SALES	3,397.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2750/0/10/05-22-2018/101

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

Customer Name : ENCENDENCIA,HENRY
Meter Number : 177436DS6
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216944094424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21671100002

BILLING STATEMENT

1014925135

Date : 05-22-2018

BC16/94.4/2800/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167110000-2

Customer Information----------

Name : MANGMANG,JOSE

Premise Address: PUNTA PRINCESA DONA MARIA VILLAGE
Billing Address: PUNTA PRINCESA DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	183371DS6	Pole No	:	0461234
Serial No	:	12781660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22287
Period From	:	04-22-2018	Prev Rdg	:	22139
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		6.30
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.21
CURRENT BILL - MAY 2018		1,826.68
TOTAL AMOUNT DUE		3,132.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,315.00

Your monthly electricity consumption chart

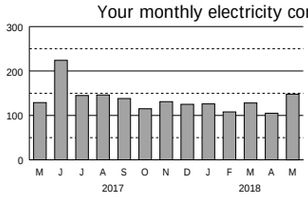

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.68		
Less : VAT	138.11		
Amount Net of VAT	1,688.57		
Less: BIR 2306	57.54		
BIR 2307	32.11	VATable Sales	1,593.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.10
Amount Due	1,598.92	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,737.03	TOTAL SALES	1,826.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2800/0/10/05-22-2018/101

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

Customer Name : MANGMANG,JOSE

Meter Number : 183371DS6

Pole Number : 0461234

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DONA MARIA VILLAGE
Billing Address: PUNTA PRINCESA DONA MARIA VILLAGE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016469809514

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

BILLING STATEMENT

1014925613

01671100004

Date : 05-22-2018

BC16/94.4/2840/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167110000-4

Customer Information----------
Name : BARANGAN,DOMITILA

Premise Address: PUNTA PRINCESA INF ANGAM DNA MARIA VILLAGE
Billing Address: PUNTA PRINCESA INF ANGAM DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	6678FA3	Pole No	:	0461234
Serial No	:	419071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7669
Period From	:	04-22-2018	Prev Rdg	:	7367
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		172.58
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		12.94
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		475.33
CURRENT BILL - MAY 2018		3,722.38
TOTAL AMOUNT DUE		6,422.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,255.00

Your monthly electricity consumption chart

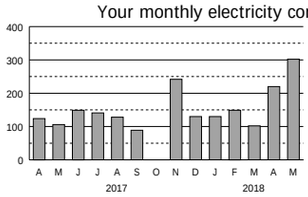

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.38		
Less : VAT	281.28		
Amount Net of VAT	3,441.10		
Less: BIR 2306	117.21		
BIR 2307	65.43	VATable Sales	3,247.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.05
Amount Due	3,258.46	VAT Zero Rated Sales	0.00
Add : VAT	281.28	VAT Amount	281.28
TOTAL AMOUNT DUE	3,539.74	TOTAL SALES	3,722.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2840/0/10/05-22-2018/101

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

Customer Name : BARANGAN,DOMITILA
Meter Number : 6678FA3
Pole Number : 0461234
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA INF ANGAM DNA MARIA VILLAGE
Billing Address: PUNTA PRINCESA INF ANGAM DNA MARIA VILLAGE

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785243986724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931790

78574918633

Date : 05-22-2018

BC16/94.4/2870/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857491863-3

Customer Information----------

Name : TEVES,ANTHONY DOMINIC RODRIGO

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058141	Pole No	:	0461241
Serial No	:	121572932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2978
Period From	:	04-22-2018	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	354	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		174.15
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		14.78
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		381.12
CURRENT BILL - MAY 2018		2,989.42
TOTAL AMOUNT DUE		5,504.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,500.00

Your monthly electricity consumption chart

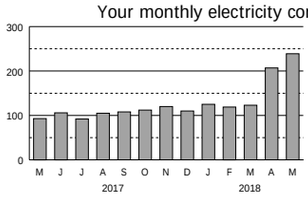

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.42		
Less : VAT	227.25		
Amount Net of VAT	2,762.17		
Less: BIR 2306	94.70		
BIR 2307	52.56	VATable Sales	2,608.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.87
Amount Due	2,614.91	VAT Zero Rated Sales	0.00
Add : VAT	227.25	VAT Amount	227.25
TOTAL AMOUNT DUE	2,842.16	TOTAL SALES	2,989.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2870/0/10/05-22-2018/101

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

Customer Name : TEVES,ANTHONY DOMINIC RODRIGO

Meter Number : MTR1058141

Pole Number : 0461241

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE 1 PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206759795894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921681

20671100004

Date : 05-22-2018

BC16/94.4/2880/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067110000-4

Customer Information----------

Name : ZAPANTA,TRINIDAD

Premise Address: DONA MARIA VILLAGE I NR. CHAPEL
Billing Address: DONA MARIA VILLAGE I NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	486282GS6	Pole No	:	0461241
Serial No	:	59119005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27497
Period From	:	04-22-2018	Prev Rdg	:	26850
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	0	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,707.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,875.66
Transmission Charge	0.369/kWh	238.74
System Loss Charge	0.9433/kWh	610.32
Sub-Total		4,724.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.93
Surcharge	0.02 of 7,707.50	154.15
Sub-Total		408.21
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		276.48
Transmission		25.87
System Loss		44.65
Distribution		222.75
Others		32.36
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,022.57
CURRENT BILL - MAY 2018		8,011.76
TOTAL AMOUNT DUE		15,719.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 7,035.00

Your monthly electricity consumption chart

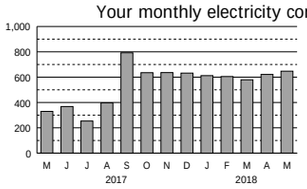

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,011.76		
Less : VAT	606.59		
Amount Net of VAT	7,405.17		
Less: BIR 2306	252.76		
BIR 2307	140.83	VATable Sales	6,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.98
Amount Due	7,011.58	VAT Zero Rated Sales	0.00
Add : VAT	606.59	VAT Amount	606.59
TOTAL AMOUNT DUE	7,618.17	TOTAL SALES	8,011.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2880/0/10/05-22-2018/101

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

Customer Name : ZAPANTA,TRINIDAD

Meter Number : 486282GS6

Pole Number : 0461241

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I NR. CHAPEL
Billing Address: DONA MARIA VILLAGE I NR. CHAPEL

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589689157661

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

BILLING STATEMENT

1014934464

58961100003

Date : 05-22-2018

BC16/94.4/2890/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896110000-3

Customer Information----------

Name : ZAPANTA,VISITACION P TM

Premise Address: DONA MARIA I VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA I VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090106	Pole No	:	0461241
Serial No	:	40043619	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2414
Period From	:	04-22-2018	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		2.06
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		150.76
CURRENT BILL - MAY 2018		1,166.08
TOTAL AMOUNT DUE		2,504.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 930.00

Your monthly electricity consumption chart

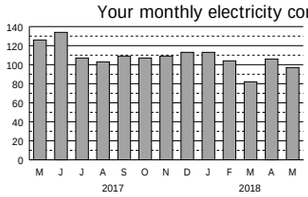

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.08		
Less : VAT	88.65		
Amount Net of VAT	1,077.43		
Less: BIR 2306	36.94		
BIR 2307	20.46	VATable Sales	1,015.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	1,020.03	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,108.68	TOTAL SALES	1,166.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2890/0/10/05-22-2018/101

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

Customer Name : ZAPANTA,VISITACION P TM
Meter Number : MTR1090106
Pole Number : 0461241
Billing Period : MAY 2018

Premise Address: DONA MARIA I VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA I VILLAGE PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795537390236

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

BILLING STATEMENT

1014935510

79571100001

Date : 05-22-2018

BC16/94.4/2940/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957110000-1

Customer Information----------
Name : NAVARRO,NATIVIDAD

Premise Address: PUNTA PRINCESA DNA
Billing Address: PUNTA PRINCESA DNA

TIN :

Metering Information----------

Meter No	:	MTR1014724	Pole No	:	0461276
Serial No	:	34635262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5370
Period From	:	04-22-2018	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.24
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.38
CURRENT BILL - MAY 2018		1,483.39
TOTAL AMOUNT DUE		2,595.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,250.00

Your monthly electricity consumption chart

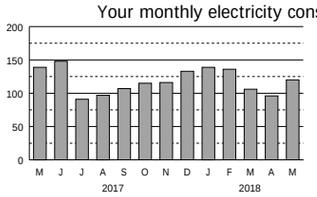

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.39		
Less : VAT	112.25		
Amount Net of VAT	1,371.14		
Less: BIR 2306	46.77		
BIR 2307	26.07	VATable Sales	1,294.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,298.30	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,410.55	TOTAL SALES	1,483.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2940/0/10/05-22-2018/101

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

Customer Name : NAVARRO,NATIVIDAD
Meter Number : MTR1014724
Pole Number : 0461276
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DNA
Billing Address: PUNTA PRINCESA DNA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 758989554627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922920

75881100004

Date : 05-22-2018

BC16/94.4/2990/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588110000-4

Customer Information----------

Name : PEDRANO,ANTONIO M

Premise Address: PUNTA PRINCESA DONA MARIA VILL 1 C/O BEBIE DELA CRUZ

Billing Address: PUNTA PRINCESA DONA MARIA VILL 1 C/O BEBIE DELA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1058454	Pole No	:	0467326
Serial No	:	121542365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7842
Period From	:	04-22-2018	Prev Rdg	:	7654
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	80	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		159.56
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		14.36
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		302.80
CURRENT BILL - MAY 2018		2,378.15
TOTAL AMOUNT DUE		4,895.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,770.00

Your monthly electricity consumption chart

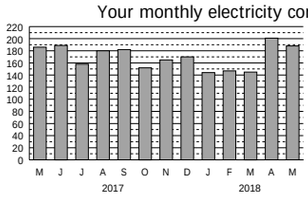

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.15		
Less : VAT	181.62		
Amount Net of VAT	2,196.53		
Less: BIR 2306	75.69		
BIR 2307	41.82	VATable Sales	2,075.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.18
Amount Due	2,079.02	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,260.64	TOTAL SALES	2,378.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2990/0/10/05-22-2018/101

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

Customer Name : PEDRANO,ANTONIO M

Meter Number : MTR1058454

Pole Number : 0467326

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DONA MARIA VILL 1 C/O BEBIE DELA CRUZ
Billing Address: PUNTA PRINCESA DONA MARIA VILL 1 C/O BEBIE DELA CRUZ

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706608646585

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

BILLING STATEMENT

1014922260

70671100009

Date : 05-22-2018

BC16/94.4/3000/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067110000-9

Customer Information----------
Name : AMPARO,PATROCINIO

Premise Address: BK 1077D T DE ABRIL
Billing Address: BK 1077D T DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1026643	Pole No	:	0467326
Serial No	:	121517910	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5441
Period From	:	04-22-2018	Prev Rdg	:	5258
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 5,393.50	107.87
Sub-Total		179.72
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		16.93
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		297.95
CURRENT BILL - MAY 2018		2,342.65
TOTAL AMOUNT DUE		5,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,592.00

Your monthly electricity consumption chart

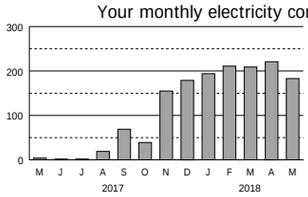

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.65		
Less : VAT	179.78		
Amount Net of VAT	2,162.87		
Less: BIR 2306	74.91		
BIR 2307	41.20	VATable Sales	2,044.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	2,046.76	VAT Zero Rated Sales	0.00
Add : VAT	179.78	VAT Amount	179.78
TOTAL AMOUNT DUE	2,226.54	TOTAL SALES	2,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3000/0/10/05-22-2018/101

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

Customer Name : AMPARO,PATROCINIO
Meter Number : MTR1026643
Pole Number : 0467326
Billing Period : MAY 2018

Premise Address: BK 1077D T DE ABRIL
Billing Address: BK 1077D T DE ABRIL

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679208809143

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

BILLING STATEMENT

1014930483

67991100008

Date : 05-22-2018

BC16/94.4/3020/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799110000-8

Customer Information----------
Name : CHUA,ALFREDO TM B.

Premise Address: DONA MARIA VILL I Cebu City
Billing Address: DONA MARIA VILL I Cebu City

TIN :

Metering Information----------

Meter No	:	BSV1711123	Pole No	:	0461010
Serial No	:	41035392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	153
Period From	:	04-22-2018	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		2.88
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		137.81
CURRENT BILL - MAY 2018		1,055.34
TOTAL AMOUNT DUE		4,159.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

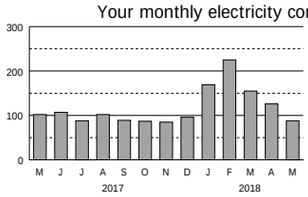

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.34		
Less : VAT	81.50		
Amount Net of VAT	973.84		
Less: BIR 2306	33.97		
BIR 2307	18.49	VATable Sales	917.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	921.38	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,002.88	TOTAL SALES	1,055.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3020/0/10/05-22-2018/101

THIS IS A 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,ALFREDO TM B.
Meter Number : BSV1711123
Pole Number : 0461010
Billing Period : MAY 2018

Premise Address: DONA MARIA VILL I Cebu City
Billing Address: DONA MARIA VILL I Cebu City

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 895066288551

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

BILLING STATEMENT

1014936620

89571100000

Date : 05-22-2018

BC16/94.4/3040/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957110000-0

Customer Information----------
Name : VICTORIA,DANIEL DELA

Premise Address: PUNTA PRINCESA DNA
Billing Address: PUNTA PRINCESA DNA

TIN :

Metering Information----------

Meter No	:	184084DS6	Pole No	:	0461010
Serial No	:	12154988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82784
Period From	:	04-22-2018	Prev Rdg	:	82327
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,737.52
Transmission Charge	0.369/kWh	168.63
System Loss Charge	0.9433/kWh	431.09
Sub-Total		3,337.24
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.86
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		285.79
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		195.28
Transmission		18.28
System Loss		31.54
Distribution		157.51
Others		22.55
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		722.13
CURRENT BILL - MAY 2018		5,657.77
TOTAL AMOUNT DUE		10,974.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,000.00

Your monthly electricity consumption chart

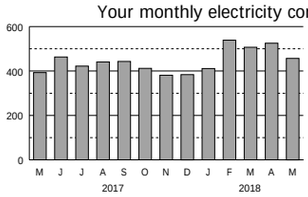

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.77		
Less : VAT	428.32		
Amount Net of VAT	5,229.45		
Less: BIR 2306	178.49		
BIR 2307	99.45	VATable Sales	4,935.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.81
Amount Due	4,951.51	VAT Zero Rated Sales	0.00
Add : VAT	428.32	VAT Amount	428.32
TOTAL AMOUNT DUE	5,379.83	TOTAL SALES	5,657.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3040/0/10/05-22-2018/101

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

Customer Name : VICTORIA,DANIEL DELA
Meter Number : 184084DS6
Pole Number : 0461010
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DNA
Billing Address: PUNTA PRINCESA DNA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995267996179

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

BILLING STATEMENT

1014937547

99571100009

Date : 05-22-2018

BC16/94.4/3050/0461332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957110000-9

Customer Information----------

Name : TANUDRA,TERESITA

Premise Address: F. LLAMAS ST. PUNTA PRINCESA
Billing Address: F. LLAMAS ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1031912	Pole No	:	0461332
Serial No	:	126814816	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7527
Period From	:	04-22-2018	Prev Rdg	:	7389
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		6.91
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.61
CURRENT BILL - MAY 2018		1,713.29
TOTAL AMOUNT DUE		3,357.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,750.00

Your monthly electricity consumption chart

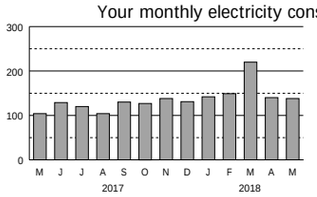

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.29		
Less : VAT	129.86		
Amount Net of VAT	1,583.43		
Less: BIR 2306	54.11		
BIR 2307	30.12	VATable Sales	1,494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,499.20	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,629.06	TOTAL SALES	1,713.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3050/0/10/05-22-2018/101

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

Customer Name : TANUDRA,TERESITA
Meter Number : MTR1031912
Pole Number : 0461332
Billing Period : MAY 2018

Premise Address: F. LLAMAS ST. PUNTA PRINCESA
Billing Address: F. LLAMAS ST. PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692493673657

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

69222100005

BILLING STATEMENT

1014934986

Date : 05-22-2018

BC16/94.4/3080/0461360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922210000-5

Customer Information----------

Name : VINALON,GEOFFREY TM A.

Premise Address: ST DOMINIC STREET, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: ST DOMINIC STREET, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	499620 GS6	Pole No	:	0461360
Serial No	:	74757244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24551
Period From	:	04-22-2018	Prev Rdg	:	24309
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		138.56
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		10.40
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		381.05
CURRENT BILL - MAY 2018		2,984.26
TOTAL AMOUNT DUE		5,161.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,258.00

Your monthly electricity consumption chart

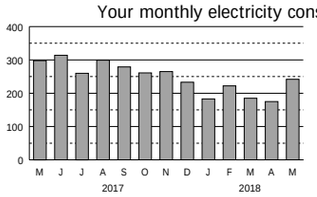

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.26		
Less : VAT	225.55		
Amount Net of VAT	2,758.71		
Less: BIR 2306	93.98		
BIR 2307	52.45	VATable Sales	2,603.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.50
Amount Due	2,612.28	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,837.83	TOTAL SALES	2,984.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3080/0/10/05-22-2018/101

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

Customer Name : VINALON,GEOFFREY TM A.
Meter Number : 499620 GS6
Pole Number : 0461360
Billing Period : MAY 2018

Premise Address: ST DOMINIC STREET, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: ST DOMINIC STREET, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836180289448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83618431569

1014932936

Date : 05-22-2018

BC16/94.4/3082/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361843156-9

Customer Information----------

Name : ESDRELON,MARISSA ELEOSIDA

Premise Address: ST.DOMINIC DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

Billing Address: ST.DOMINIC DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067818	Pole No	:	0461325
Serial No	:	121451782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4385
Period From	:	04-22-2018	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	344	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.36
CURRENT BILL - MAY 2018		1,257.17
TOTAL AMOUNT DUE		2,537.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,096.00

Your monthly electricity consumption chart

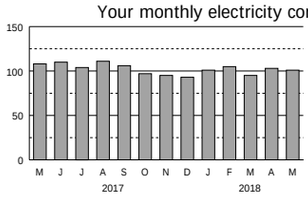

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.17		
Less : VAT	95.38		
Amount Net of VAT	1,161.79		
Less: BIR 2306	39.75		
BIR 2307	22.10	VATable Sales	1,096.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,099.94	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,195.32	TOTAL SALES	1,257.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3082/0/10/05-22-2018/101

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

Customer Name : ESDRELON,MARISSA ELEOSIDA

Meter Number : MTR1067818

Pole Number : 0461325

Billing Period : MAY 2018

Premise Address: ST.DOMINIC DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: ST.DOMINIC DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325427262864

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

BILLING STATEMENT

1014929081

32581100008

Date : 05-22-2018

BC16/94.4/3170/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258110000-8

Customer Information----------
Name : FAMADOR,PATERNA G

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	325847GS6	Pole No	:	0461325
Serial No	:	45138891	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23333
Period From	:	04-22-2018	Prev Rdg	:	23063
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		8.81
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		422.12
CURRENT BILL - MAY 2018		3,302.80
TOTAL AMOUNT DUE		4,574.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 5.00

Your monthly electricity consumption chart

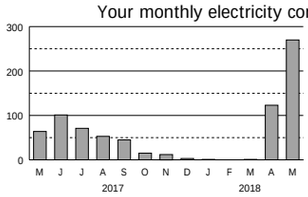

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.80		
Less : VAT	248.79		
Amount Net of VAT	3,054.01		
Less: BIR 2306	103.66		
BIR 2307	58.05	VATable Sales	2,880.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.33
Amount Due	2,892.30	VAT Zero Rated Sales	0.00
Add : VAT	248.79	VAT Amount	248.79
TOTAL AMOUNT DUE	3,141.09	TOTAL SALES	3,302.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3170/0/10/05-22-2018/101

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

Customer Name : FAMADOR,PATERNA G
Meter Number : 325847GS6
Pole Number : 0461325
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371302536841

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

BILLING STATEMENT

37131100002

1014926785

Date : 05-22-2018

BC16/94.4/3200/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713110000-2

Customer Information----------

Name : BATAO,LUCITA TM U

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346550GS6	Pole No	:	0461325
Serial No	:	40964679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15162
Period From	:	04-22-2018	Prev Rdg	:	15045
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	527	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,324.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.6679/kWh	78.14
System Loss Charge	0.9203/kWh	107.68
Sub-Total		886.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		50.01
Transmission		8.46
System Loss		8.05
Distribution		40.77
Others		5.72
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		189.30
CURRENT BILL - MAY 2018		1,488.17
TOTAL AMOUNT DUE		2,812.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,230.00

Your monthly electricity consumption chart

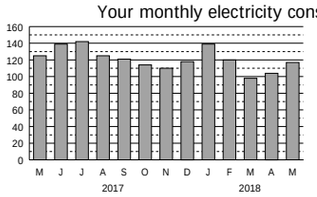

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.17		
Less : VAT	113.82		
Amount Net of VAT	1,374.35		
Less: BIR 2306	47.41		
BIR 2307	26.17	VATable Sales	1,298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,300.77	VAT Zero Rated Sales	0.00
Add : VAT	113.82	VAT Amount	113.82
TOTAL AMOUNT DUE	1,414.59	TOTAL SALES	1,488.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3200/0/10/05-22-2018/101

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

Customer Name : BATAO,LUCITA TM U
Meter Number : 346550GS6
Pole Number : 0461325
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135390955673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933031

13581100008

Date : 05-22-2018

BC16/94.4/3210/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358110000-8

Customer Information----------

Name : UY,PRESCILLA

Premise Address: DONA MA. VILLAGE I

Billing Address: DONA MA. VILLAGE I

TIN :

Metering Information----------

Meter No	:	MTR1018599	Pole No	:	0461325
Serial No	:	121742574	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11404
Period From	:	04-22-2018	Prev Rdg	:	11101
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		186.29
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		14.57
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		478.60
CURRENT BILL - MAY 2018		3,749.53
TOTAL AMOUNT DUE		7,015.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 100.00

Your monthly electricity consumption chart

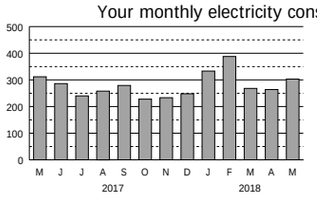

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.53		
Less : VAT	283.81		
Amount Net of VAT	3,465.72		
Less: BIR 2306	118.26		
BIR 2307	65.91	VATable Sales	3,270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.79
Amount Due	3,281.55	VAT Zero Rated Sales	0.00
Add : VAT	283.81	VAT Amount	283.81
TOTAL AMOUNT DUE	3,565.36	TOTAL SALES	3,749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3210/0/10/05-22-2018/101

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

Customer Name : UY,PRESCILLA

Meter Number : MTR1018599

Pole Number : 0461325

Billing Period : MAY 2018

Premise Address: DONA MA. VILLAGE I
Billing Address: DONA MA. VILLAGE I

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235701693251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931586

23581100007

Date : 05-22-2018

BC16/94.4/3220/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358110000-7

Customer Information----------

Name : UY,ELEANOR P

Premise Address: DNA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DNA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177656DS6	Pole No	:	0461325
Serial No	:	11783088	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2631
Period From	:	04-22-2018	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.73
CURRENT BILL - MAY 2018		220.54
TOTAL AMOUNT DUE		464.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 120.00

Your monthly electricity consumption chart

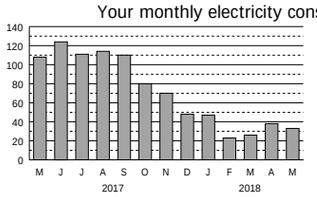

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.54		
Less : VAT	15.79		
Amount Net of VAT	204.75		
Less: BIR 2306	6.59		
BIR 2307	3.72	VATable Sales	184.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	194.44	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3220/0/10/05-22-2018/101

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

Customer Name : UY,ELEANOR P

Meter Number : 177656DS6

Pole Number : 0461325

Billing Period : MAY 2018

Premise Address: DNA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DNA MARIA VILLAGE I PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407963999362

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

BILLING STATEMENT

1014922519

40761100003

Date : 05-22-2018

BC16/94.4/3230/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076110000-3

Customer Information----------

Name : UMALI,ANGELITO A

Premise Address: 12 D DONA MA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: 12 D DONA MA VILLAGE I PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411385GS6	Pole No	:	0468304
Serial No	:	2004200577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24306
Period From	:	04-22-2018	Prev Rdg	:	24185
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1166	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.20
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.91
CURRENT BILL - MAY 2018		1,504.27
TOTAL AMOUNT DUE		3,005.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,230.00

Your monthly electricity consumption chart

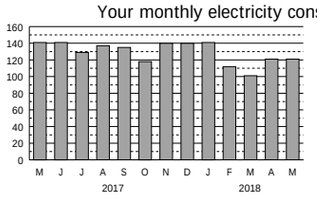

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.27		
Less : VAT	114.08		
Amount Net of VAT	1,390.19		
Less: BIR 2306	47.55		
BIR 2307	26.44	VATable Sales	1,312.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,316.20	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,430.28	TOTAL SALES	1,504.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3230/0/10/05-22-2018/101

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

Customer Name : UMALI,ANGELITO A
Meter Number : 411385GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: 12 D DONA MA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: 12 D DONA MA VILLAGE I PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744684646982

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

74447171161

BILLING STATEMENT

1014935232

Date : 05-22-2018

BC16/94.4/3250/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444717116-1

Customer Information----------

Name : OLPOC,JIMSON GREGG BADON

Premise Address: 12-D SAINT DOMINIC SAVIO ST. DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: 12-D SAINT DOMINIC SAVIO ST. DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007747	Pole No	:	0461304
Serial No	:	121573400	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4278
Period From	:	04-22-2018	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,059.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		161.24
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		16.82
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		174.20
CURRENT BILL - MAY 2018		1,377.15
TOTAL AMOUNT DUE		7,436.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 4, 2017 - 1,760.00

Your monthly electricity consumption chart

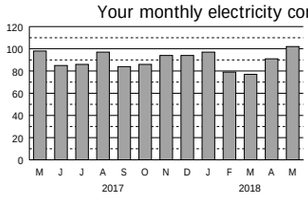

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.15		
Less : VAT	107.86		
Amount Net of VAT	1,269.29		
Less: BIR 2306	44.94		
BIR 2307	24.24	VATable Sales	1,202.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	1,200.11	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,307.97	TOTAL SALES	1,377.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3250/0/10/05-22-2018/101

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

Customer Name : OLPOC,JIMSON GREGG BADON
Meter Number : MTR1007747
Pole Number : 0461304
Billing Period : MAY 2018

Premise Address: 12-D SAINT DOMINIC SAVIO ST. DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: 12-D SAINT DOMINIC SAVIO ST. DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880525793437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931061

88082100004

Date : 05-22-2018

BC16/94.4/3280/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808210000-4

Customer Information----------

Name : ECONAS,BENEDICTO

Premise Address: DONA MARIA VILL TISA 311449353 00009A

Billing Address: DONA MARIA VILL TISA 311449353 00009A

TIN :

Metering Information----------

Meter No	:	MTR1055810	Pole No	:	0468304
Serial No	:	125283426	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28112
Period From	:	04-22-2018	Prev Rdg	:	27328
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	75	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,557.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,696.32
Transmission Charge	0.369/kWh	289.30
System Loss Charge	0.9433/kWh	739.55
Sub-Total		5,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
Surcharge	0.02 of 22,995.50	459.91
Sub-Total		536.40
Government Charges		
Franchise Tax - Local		63.82
Value Added Tax		
Generation		335.02
Transmission		31.35
System Loss		54.10
Distribution		269.79
Others		72.03
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,266.64
CURRENT BILL - MAY 2018		9,776.47
TOTAL AMOUNT DUE		20,334.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2018 - 12,438.00

Your monthly electricity consumption chart

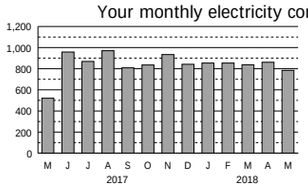

Avg Monthly Usage : 840.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,776.47		
Less : VAT	762.29		
Amount Net of VAT	9,014.18		
Less: BIR 2306	317.62		
BIR 2307	171.47	VATable Sales	8,509.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.35
Amount Due	8,525.09	VAT Zero Rated Sales	0.00
Add : VAT	762.29	VAT Amount	762.29
TOTAL AMOUNT DUE	9,287.38	TOTAL SALES	9,776.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3280/0/10/05-22-2018/101

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

Customer Name : ECONAS,BENEDICTO

Meter Number : MTR1055810

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: DONA MARIA VILL TISA 311449353 00009A
Billing Address: DONA MARIA VILL TISA 311449353 00009A

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635123249072

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

BILLING STATEMENT

1014933087

63581100003

Date : 05-22-2018

BC16/94.4/3290/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358110000-3

Customer Information----------

Name : OLPOC,GREG

Premise Address: DNA MARIA VILLAGE BSDE BEN ECONAS OF VECO
Billing Address: DNA MARIA VILLAGE BSDE BEN ECONAS OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1012550	Pole No	:	0468304
Serial No	:	83349355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10089
Period From	:	04-22-2018	Prev Rdg	:	9821
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.62
Others		8.49
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		418.71
CURRENT BILL - MAY 2018		3,276.05
TOTAL AMOUNT DUE		4,436.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 665.00

Your monthly electricity consumption chart

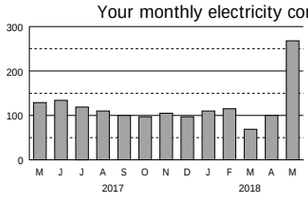

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.05		
Less : VAT	246.69		
Amount Net of VAT	3,029.36		
Less: BIR 2306	102.79		
BIR 2307	57.58	VATable Sales	2,857.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.02
Amount Due	2,868.99	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,115.68	TOTAL SALES	3,276.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3290/0/10/05-22-2018/101

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

Customer Name : OLPOC,GREG
Meter Number : MTR1012550
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: DNA MARIA VILLAGE BSDE BEN ECONAS OF VECO
Billing Address: DNA MARIA VILLAGE BSDE BEN ECONAS OF VECO

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390121662111

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

BILLING STATEMENT

1014934040

39081100008

Date : 05-22-2018

BC16/94.4/3300/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908110000-8

Customer Information----------
Name : FERNANDEZ,ROSALINA S

Premise Address: PUNTA PRINCESA ST
Billing Address: PUNTA PRINCESA ST

TIN :

Metering Information----------

Meter No	:	BSV1710576	Pole No	:	0461304
Serial No	:	41034845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	141
Period From	:	04-22-2018	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	245	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 760.00	15.20
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		4.07
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.23
CURRENT BILL - MAY 2018		1,293.87
TOTAL AMOUNT DUE		2,053.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 976.00

Your monthly electricity consumption chart

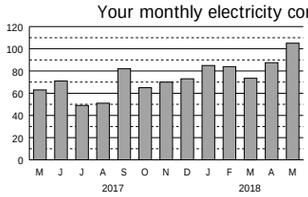

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.87		
Less : VAT	97.77		
Amount Net of VAT	1,196.10		
Less: BIR 2306	40.75		
BIR 2307	22.74	VATable Sales	1,128.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.46
Amount Due	1,132.61	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,230.38	TOTAL SALES	1,293.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3300/0/10/05-22-2018/101

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

Customer Name : FERNANDEZ,ROSALINA S
Meter Number : BSV1710576
Pole Number : 0461304
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA ST
Billing Address: PUNTA PRINCESA ST

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694296089429

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

BILLING STATEMENT

1014935648

69461100005

Date : 05-22-2018

BC16/94.4/3330/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946110000-5

Customer Information----------

Name : LAPINGCAO,ANASTACIA L

Premise Address: DOMINIC ST , DONA MARIA VILLAGE I PUNTA PRINCESA

Billing Address: DOMINIC ST , DONA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333464GS6	Pole No	:	0468304
Serial No	:	41879191	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32599
Period From	:	04-22-2018	Prev Rdg	:	32451
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		8.09
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		235.11
CURRENT BILL - MAY 2018		1,843.39
TOTAL AMOUNT DUE		3,889.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,490.00

Your monthly electricity consumption chart

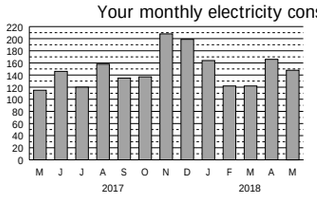

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.39		
Less : VAT	139.90		
Amount Net of VAT	1,703.49		
Less: BIR 2306	58.29		
BIR 2307	32.41	VATable Sales	1,608.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,612.79	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,752.69	TOTAL SALES	1,843.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3330/0/10/05-22-2018/101

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

Customer Name : LAPINGCAO,ANASTACIA L
Meter Number : 333464GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: DOMINIC ST , DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DOMINIC ST , DONA MARIA VILLAGE I PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525752533643

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

BILLING STATEMENT

1014930211

52581100006

Date : 05-22-2018

BC16/94.4/3380/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258110000-6

Customer Information----------
Name : ARMENTON,MARILYN

Premise Address: F LLAMAS ST
Billing Address: F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1058452	Pole No	:	0468304
Serial No	:	121751892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5093
Period From	:	04-22-2018	Prev Rdg	:	4943
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.60
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.67
CURRENT BILL - MAY 2018		1,862.64
TOTAL AMOUNT DUE		3,686.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 1,596.00

Your monthly electricity consumption chart

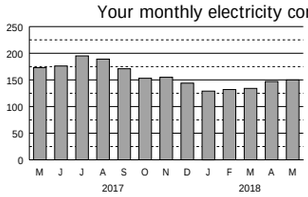

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.64		
Less : VAT	141.17		
Amount Net of VAT	1,721.47		
Less: BIR 2306	58.82		
BIR 2307	32.74	VATable Sales	1,624.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,629.91	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,771.08	TOTAL SALES	1,862.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3380/0/10/05-22-2018/101

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

Customer Name : ARMENTON,MARILYN
Meter Number : MTR1058452
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: F LLAMAS ST
Billing Address: F LLAMAS ST

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825754604791

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

BILLING STATEMENT

82581100003

1014928816

Date : 05-22-2018

BC16/94.4/3400/0468304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258110000-3

Customer Information----------

Name : PILIOTAS,ALEJANDRA

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013885	Pole No	:	0468304
Serial No	:	94720260	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5817
Period From	:	04-22-2018	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		7.21
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		199.09
CURRENT BILL - MAY 2018		1,561.34
TOTAL AMOUNT DUE		3,444.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

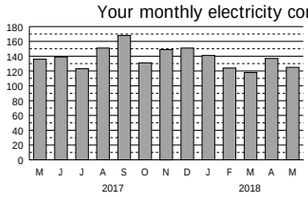

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.34		
Less : VAT	118.63		
Amount Net of VAT	1,442.71		
Less: BIR 2306	49.44		
BIR 2307	27.45	VATable Sales	1,362.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,365.82	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,484.45	TOTAL SALES	1,561.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3400/0/10/05-22-2018/101

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

Customer Name : PILIOTAS,ALEJANDRA
Meter Number : MTR1013885
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 202177136511

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

BILLING STATEMENT

20265317683

1014920780

Date : 05-22-2018

BC16/94.4/3420/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026531768-3

Customer Information----------
Name : LIORES,LAURENCIO CABELOSO
Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128318	Pole No	:	0461283
Serial No	:	40091234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14112
Period From	:	04-22-2018	Prev Rdg	:	13590
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:		Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,574.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,126.88
Transmission Charge	0.369/kWh	192.62
System Loss Charge	0.9433/kWh	492.40
Sub-Total		3,811.90
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.04
Surcharge	0.02 of 6,574.00	131.48
Sub-Total		336.45
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		223.07
Transmission		20.87
System Loss		36.02
Distribution		179.83
Others		26.97
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		826.04
CURRENT BILL - MAY 2018		6,472.99
TOTAL AMOUNT DUE		13,047.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,035.06

Your monthly electricity consumption chart

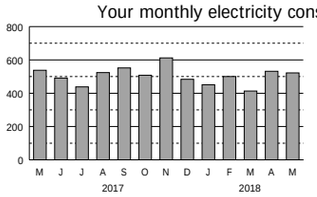

Avg Monthly Usage : 505.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.99		
Less : VAT	490.37		
Amount Net of VAT	5,982.62		
Less: BIR 2306	204.33		
BIR 2307	113.79	VATable Sales	5,646.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.67
Amount Due	5,664.50	VAT Zero Rated Sales	0.00
Add : VAT	490.37	VAT Amount	490.37
TOTAL AMOUNT DUE	6,154.87	TOTAL SALES	6,472.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3420/0/10/05-22-2018/101

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

Customer Name : LIORES,LAURENCIO CABELOSO
Meter Number : MTR1128318
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515271347947

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

BILLING STATEMENT

51502100004

1014926160

Date : 05-22-2018

BC16/94.4/3440/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150210000-4

Customer Information----------

Name : AYING,ZOSIMA C

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	143193WS6	Pole No	:	0461283
Serial No	:	74854538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50895
Period From	:	04-22-2018	Prev Rdg	:	50793
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		7.49
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.29
CURRENT BILL - MAY 2018		1,290.04
TOTAL AMOUNT DUE		2,224.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,265.00

Your monthly electricity consumption chart

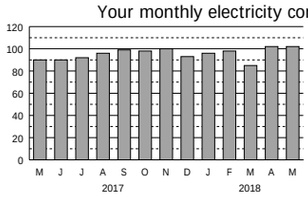

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.04		
Less : VAT	98.53		
Amount Net of VAT	1,191.51		
Less: BIR 2306	41.05		
BIR 2307	22.68	VATable Sales	1,125.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.76
Amount Due	1,127.78	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,226.31	TOTAL SALES	1,290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3440/0/10/05-22-2018/101

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

Customer Name : AYING,ZOSIMA C
Meter Number : 143193WS6
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108337015221

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

BILLING STATEMENT

1014922810

10832100001

Date : 05-22-2018

BC16/94.4/3450/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083210000-1

Customer Information----------

Name : AYING,ZOSIMA C

Premise Address: DONA MARIA VILL II PUNTA PRINCESA
Billing Address: DONA MARIA VILL II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	312358GS6	Pole No	:	0461283
Serial No	:	46194384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13363
Period From	:	04-22-2018	Prev Rdg	:	13335
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.77
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 14.73
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		27.34
CURRENT BILL - MAY 2018		149.84
TOTAL AMOUNT DUE		793.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 621.00

Your monthly electricity consumption chart

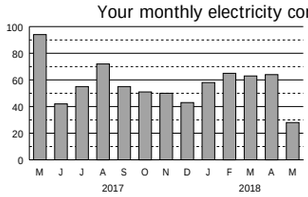

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.84		
Less : VAT	10.68		
Amount Net of VAT	139.16		
Less: BIR 2306	4.46		
BIR 2307	2.47	VATable Sales	122.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.66
Amount Due	132.23	VAT Zero Rated Sales	0.00
Add : VAT	10.68	VAT Amount	10.68
TOTAL AMOUNT DUE	142.91	TOTAL SALES	149.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3450/0/10/05-22-2018/101

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

Customer Name : AYING,ZOSIMA C
Meter Number : 312358GS6
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DONA MARIA VILL II PUNTA PRINCESA
Billing Address: DONA MARIA VILL II PUNTA PRINCESA

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142523120918

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

14232100009

BILLING STATEMENT

1014935868

Date : 05-22-2018

BC16/94.4/3460/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423210000-9

Customer Information----------

Name : REYNES,ANA FINEZA L.

Premise Address: ST DOMINIC ST, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: ST DOMINIC ST, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333270GS6	Pole No	:	0461283
Serial No	:	39801435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26285
Period From	:	04-22-2018	Prev Rdg	:	26068
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		11.02
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		343.55
CURRENT BILL - MAY 2018		2,692.32
TOTAL AMOUNT DUE		5,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,401.79

Your monthly electricity consumption chart

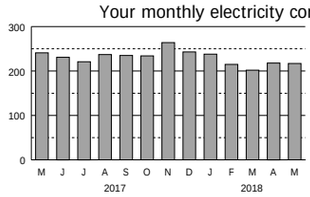

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.32		
Less : VAT	204.00		
Amount Net of VAT	2,488.32		
Less: BIR 2306	85.00		
BIR 2307	47.33	VATable Sales	2,348.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.55
Amount Due	2,355.99	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,559.99	TOTAL SALES	2,692.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3460/0/10/05-22-2018/101

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

Customer Name : REYNES,ANA FINEZA L.
Meter Number : 333270GS6
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: ST DOMINIC ST, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: ST DOMINIC ST, DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY

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

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450377737206

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

BILLING STATEMENT

1014920061

45012100009

Date : 05-22-2018

BC16/94.4/3480/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501210000-9

Customer Information----------

Name : TIONG,REYNALDO M1 T.

Premise Address: DONA MARIA VILL 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILL 1 PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054101	Pole No	:	0461290
Serial No	:	121434371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44
Period From	:	04-22-2018	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2018		6.92
TOTAL AMOUNT DUE		63.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 20, 2013 - 100.00

Your monthly electricity consumption chart

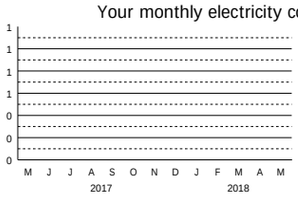

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.92		
Less : VAT	0.74		
Amount Net of VAT	6.18		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.49	TOTAL SALES	6.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3480/0/10/05-22-2018/101

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

Customer Name : TIONG,REYNALDO M1 T.
Meter Number : MTR1054101
Pole Number : 0461290
Billing Period : MAY 2018

Premise Address: DONA MARIA VILL 1 PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILL 1 PUNTA PRINCESA CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515718971828

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

BILLING STATEMENT

51581100008

1014926000

Date : 05-22-2018

BC16/94.4/3490/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158110000-8

Customer Information----------

Name : ROLLON,SATURNINO M

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013701	Pole No	:	0461283
Serial No	:	50187219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10088
Period From	:	04-22-2018	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		211.30
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		18.88
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		408.41
CURRENT BILL - MAY 2018		3,206.32
TOTAL AMOUNT DUE		6,344.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,440.00

Your monthly electricity consumption chart

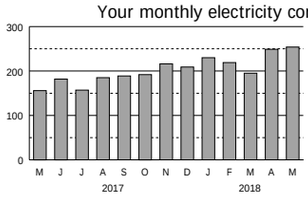

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.32		
Less : VAT	244.70		
Amount Net of VAT	2,961.62		
Less: BIR 2306	101.95		
BIR 2307	56.38	VATable Sales	2,797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.71
Amount Due	2,803.29	VAT Zero Rated Sales	0.00
Add : VAT	244.70	VAT Amount	244.70
TOTAL AMOUNT DUE	3,047.99	TOTAL SALES	3,206.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3490/0/10/05-22-2018/101

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

Customer Name : ROLLON,SATURNINO M
Meter Number : MTR1013701
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE II PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE II PUNTA PRINCESA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039918097206

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

BILLING STATEMENT

1014934122

03981100005

Date : 05-22-2018

BC16/94.4/3500/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398110000-5

Customer Information----------

Name : DAMALERIO,NECERATA S TM

Premise Address: DNA MA VILL PUNTA
Billing Address: DNA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	124734WS6	Pole No	:	0461283
Serial No	:	78114551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33993
Period From	:	04-22-2018	Prev Rdg	:	33922
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.6679/kWh	47.42
System Loss Charge	0.9203/kWh	65.34
Sub-Total		538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 898.00	17.96
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.34
Transmission		5.14
System Loss		4.87
Distribution		24.98
Others		3.70
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		115.36
CURRENT BILL - MAY 2018		907.41
TOTAL AMOUNT DUE		1,805.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 978.00

Your monthly electricity consumption chart

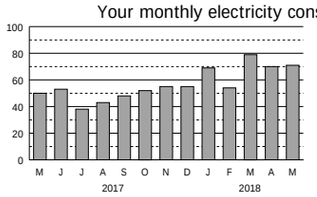

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.41		
Less : VAT	69.52		
Amount Net of VAT	837.89		
Less: BIR 2306	28.98		
BIR 2307	15.96	VATable Sales	792.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	792.95	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	862.47	TOTAL SALES	907.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3500/0/10/05-22-2018/101

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

Customer Name : DAMALERIO,NECERATA S TM
Meter Number : 124734WS6
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DNA MA VILL PUNTA
Billing Address: DNA MA VILL PUNTA

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023598965989

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

BILLING STATEMENT

1014928012

02373829130

Date : 05-22-2018

BC16/94.4/3560/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237382913-0

Customer Information----------

Name : CANENCIA,MARIETHER PADIGOS

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1274 EVS6	Pole No	:	0467333
Serial No	:	01294769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3268
Period From	:	04-22-2018	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.13
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.64
CURRENT BILL - MAY 2018		264.24
TOTAL AMOUNT DUE		734.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 330.00

Your monthly electricity consumption chart

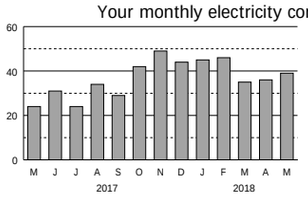

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.24		
Less : VAT	19.05		
Amount Net of VAT	245.19		
Less: BIR 2306	7.93		
BIR 2307	4.47	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	232.79	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	251.84	TOTAL SALES	264.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3560/0/10/05-22-2018/101

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

Customer Name : CANENCIA,MARIETHER PADIGOS
Meter Number : 1274 EVS6
Pole Number : 0467333
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

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

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913559072361

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

91351100002

BILLING STATEMENT

1014924480

Date : 05-22-2018

BC16/94.4/3570/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135110000-2

Customer Information----------

Name : DAYANAN,LOTTIE P

Premise Address: DONA MARIAVILL I EXT PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIAVILL I EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175420	Pole No	:	0467333
Serial No	:	84435447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3670
Period From	:	04-22-2018	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		168.44
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		13.28
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		426.87
CURRENT BILL - MAY 2018		3,344.53
TOTAL AMOUNT DUE		6,464.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,555.00

Your monthly electricity consumption chart

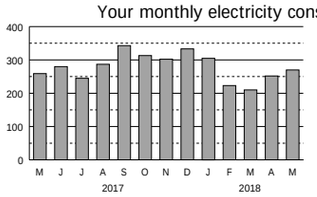

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.53		
Less : VAT	253.26		
Amount Net of VAT	3,091.27		
Less: BIR 2306	105.52		
BIR 2307	58.79	VATable Sales	2,917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.61
Amount Due	2,926.96	VAT Zero Rated Sales	0.00
Add : VAT	253.26	VAT Amount	253.26
TOTAL AMOUNT DUE	3,180.22	TOTAL SALES	3,344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3570/0/10/05-22-2018/101

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

Customer Name : DAYANAN,LOTTIE P
Meter Number : MTR1175420
Pole Number : 0467333
Billing Period : MAY 2018

Premise Address: DONA MARIAVILL I EXT PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIAVILL I EXT PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 162521318656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924851

16251100000

Date : 05-22-2018

BC16/94.4/3590/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625110000-0

Customer Information----------

Name : CANENCIA,STEPHEN B

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334878GS6	Pole No	:	0461290
Serial No	:	45430148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20099
Period From	:	04-22-2018	Prev Rdg	:	20038
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 84.82
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.27
CURRENT BILL - MAY 2018		625.44
TOTAL AMOUNT DUE		1,264.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 470.00

Your monthly electricity consumption chart

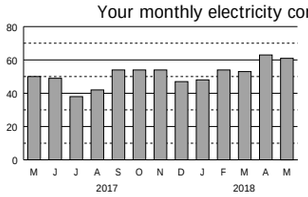

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.44		
Less : VAT	46.96		
Amount Net of VAT	578.48		
Less: BIR 2306	19.58		
BIR 2307	10.88	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	548.02	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	594.98	TOTAL SALES	625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3590/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,STEPHEN B

Meter Number : 334878GS6

Pole Number : 0461290

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906636512061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921765

90670270819

Date : 05-22-2018

BC16/94.4/3600/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067027081-9

Customer Information----------

Name : DELICANO,JOSMIE GADER

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1104922	Pole No	:	1580481
Serial No	:	40044758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	810
Period From	:	04-22-2018	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.46
CURRENT BILL - MAY 2018		218.16
TOTAL AMOUNT DUE		355.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 25.00

Your monthly electricity consumption chart

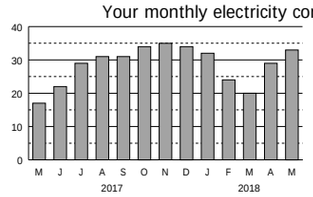

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.16		
Less : VAT	15.54		
Amount Net of VAT	202.62		
Less: BIR 2306	6.48		
BIR 2307	3.68	VATable Sales	182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.46	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	208.00	TOTAL SALES	218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3600/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICANO,JOSMIE GADER

Meter Number : MTR1104922

Pole Number : 1580481

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310790239288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923868

31062100008

Date : 05-22-2018

BC16/94.4/3610/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106210000-8

Customer Information----------

Name : PADIGOS,MARCELO A

Premise Address: DONA MARIA VILLAGE EXT. PUNTA PRINCESA CEBU CITY

Billing Address: DONA MARIA VILLAGE EXT. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EIS6	Pole No	:	1580481
Serial No	:	83296120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13398
Period From	:	04-22-2018	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	485	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,310.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.6679/kWh	130.24
System Loss Charge	0.9203/kWh	179.46
Sub-Total		1,477.79
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		122.76
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		83.33
Transmission		14.12
System Loss		13.41
Distribution		67.56
Others		9.77
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		315.35
CURRENT BILL - MAY 2018		2,478.86
TOTAL AMOUNT DUE		4,789.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,910.00

Your monthly electricity consumption chart

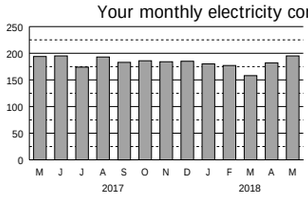

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.86		
Less : VAT	189.54		
Amount Net of VAT	2,289.32		
Less: BIR 2306	78.98		
BIR 2307	43.59	VATable Sales	2,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.81
Amount Due	2,166.75	VAT Zero Rated Sales	0.00
Add : VAT	189.54	VAT Amount	189.54
TOTAL AMOUNT DUE	2,356.29	TOTAL SALES	2,478.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3610/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,MARCELO A

Meter Number : 5012 EIS6

Pole Number : 1580481

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE EXT. PUNTA PRINCESA CEBU CITY
Billing Address: DONA MARIA VILLAGE EXT. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188459881926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18887703694

BILLING STATEMENT

1014934843

Date : 05-22-2018

BC16/94.4/3640/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888770369-4

Customer Information----------

Name : YRAY,ROQUE MAGLASANG

Premise Address: DONA MARIA VILLAGE I EXTENSION PUNTA PRINCESA, CEBU CITY

Billing Address: DONA MARIA VILLAGE I EXTENSION PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224182	Pole No	:	1580481
Serial No	:	133481432	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	752
Period From	:	04-22-2018	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		6.20
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.48
CURRENT BILL - MAY 2018		1,766.21
TOTAL AMOUNT DUE		3,073.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 198.00

Your monthly electricity consumption chart

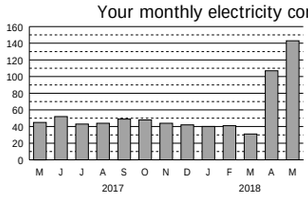

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.21		
Less : VAT	133.57		
Amount Net of VAT	1,632.64		
Less: BIR 2306	55.64		
BIR 2307	31.05	VATable Sales	1,540.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.91
Amount Due	1,545.95	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,679.52	TOTAL SALES	1,766.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3640/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YRAY,ROQUE MAGLASANG
Meter Number : MTR1224182
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I EXTENSION PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I EXTENSION PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.4/3640/0/10/05-22-2018/101

Bill ID 269361392442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927334

26943542451

Date : 05-22-2018

BC16/94.4/3650/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694354245-1

Customer Information----------

Name : CANENCIA,CORAZON ABRAHAN

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2631 EVS6	Pole No	:	1580481
Serial No	:	01505213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3012
Period From	:	04-22-2018	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	111	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 14.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.05
CURRENT BILL - MAY 2018		256.18
TOTAL AMOUNT DUE		940.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 15, 2018 - 302.00

Your monthly electricity consumption chart

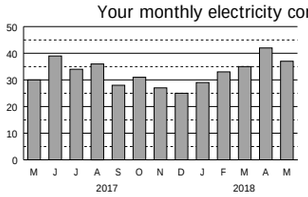

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.18		
Less : VAT	18.66		
Amount Net of VAT	237.52		
Less: BIR 2306	7.78		
BIR 2307	4.33	VATable Sales	215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	225.41	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	244.07	TOTAL SALES	256.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3650/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,CORAZON ABRAHAN
Meter Number : 2631 EVS6
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915151319310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91581100004

BILLING STATEMENT

1014925070

Date : 05-22-2018

BC16/94.4/3680/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158110000-4

Customer Information----------

Name : NAVARRO,JOSE

Premise Address: DONA MARIA VILLAGE-I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE-I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1225508	Pole No	:	1580481
Serial No	:	41018208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2740
Period From	:	04-22-2018	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,593.39
Transmission Charge	0.369/kWh	98.15
System Loss Charge	0.9433/kWh	250.92
Sub-Total		1,942.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.50
Surcharge	0.02 of 7,668.00	153.36
Sub-Total		257.81
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		113.66
Transmission		10.63
System Loss		18.36
Distribution		91.93
Others		24.19
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		432.33
CURRENT BILL - MAY 2018		3,398.71
TOTAL AMOUNT DUE		7,364.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 3,702.00

Your monthly electricity consumption chart

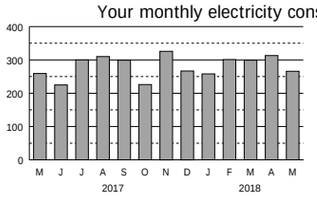

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.71		
Less : VAT	260.61		
Amount Net of VAT	3,138.10		
Less: BIR 2306	108.59		
BIR 2307	59.77	VATable Sales	2,966.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.72
Amount Due	2,969.74	VAT Zero Rated Sales	0.00
Add : VAT	260.61	VAT Amount	260.61
TOTAL AMOUNT DUE	3,230.35	TOTAL SALES	3,398.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3680/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOSE
Meter Number : MTR1225508
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE-I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE-I PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969158644401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96911981874

BILLING STATEMENT

1014927486

Date : 05-22-2018

BC16/94.4/3720/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691198187-4

Customer Information----------

Name : GLODOVE,CHERRYLYN CUEVAS

Premise Address: DONA MA. VILL. 1 EXTENSION PUNTA PRINCESA
Billing Address: DONA MA. VILL. 1 EXTENSION PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	539929 GS6	Pole No	:	1580481
Serial No	:	52818339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7491
Period From	:	04-22-2018	Prev Rdg	:	7365
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.33
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.69
CURRENT BILL - MAY 2018		1,565.06
TOTAL AMOUNT DUE		3,077.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

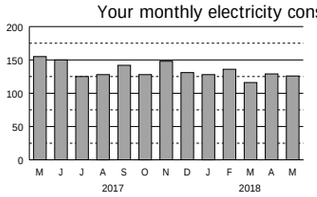

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.06		
Less : VAT	118.65		
Amount Net of VAT	1,446.41		
Less: BIR 2306	49.44		
BIR 2307	27.51	VATable Sales	1,365.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,369.46	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,488.11	TOTAL SALES	1,565.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,CHERRYLYN CUEVAS
Meter Number : 539929 GS6
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MA. VILL. 1 EXTENSION PUNTA PRINCESA
Billing Address: DONA MA. VILL. 1 EXTENSION PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121570828376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12174164272

BILLING STATEMENT

1014927402

Date : 05-22-2018

BC16/94.4/3725/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217416427-2

Customer Information----------

Name : GELBOLINGO,SIXTO VELENCIO

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145578	Pole No	:	1580481
Serial No	:	40098326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1006
Period From	:	04-22-2018	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	246	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 196.42
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.62
CURRENT BILL - MAY 2018		246.59
TOTAL AMOUNT DUE		460.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 211.00

Your monthly electricity consumption chart

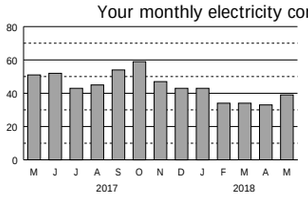

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.59		
Less : VAT	18.15		
Amount Net of VAT	228.44		
Less: BIR 2306	7.56		
BIR 2307	4.13	VATable Sales	204.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	216.75	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	234.90	TOTAL SALES	246.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3725/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBOLINGO,SIXTO VELENCIO
Meter Number : MTR1145578
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238191903776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932609

23892569031

Date : 05-22-2018

BC16/94.4/3730/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389256903-1

Customer Information----------

Name : ELARCOSA,FIDELA TORREON

Premise Address: LOT 1 BLOCK 8 DONA MARIA 1 PUNTA PRINCESSA, CEBU CITY

Billing Address: LOT 1 BLOCK 8 DONA MARIA 1 PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192289	Pole No	:	1580481
Serial No	:	40138266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2169
Period From	:	04-22-2018	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	372	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.13
CURRENT BILL - MAY 2018		1,731.44
TOTAL AMOUNT DUE		3,427.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,345.00

Your monthly electricity consumption chart

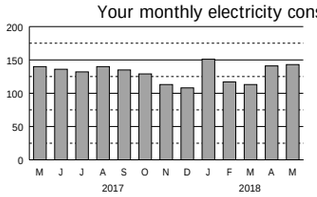

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.44		
Less : VAT	133.48		
Amount Net of VAT	1,597.96		
Less: BIR 2306	55.61		
BIR 2307	30.35	VATable Sales	1,506.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,512.00	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,645.48	TOTAL SALES	1,731.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3730/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,FIDELA TORREON

Meter Number : MTR1192289

Pole Number : 1580481

Billing Period : MAY 2018

Premise Address: LOT 1 BLOCK 8 DONA MARIA 1 PUNTA PRINCESSA, CEBU CITY
Billing Address: LOT 1 BLOCK 8 DONA MARIA 1 PUNTA PRINCESSA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210871929977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923205

21099272698

Date : 05-22-2018

BC16/94.4/3750/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109927269-8

Customer Information----------
Name : CABAHUG,REMA AMODIA

Premise Address: DONA MA.VILLAGE I EXTENSION
Billing Address: DONA MA.VILLAGE I EXTENSION

TIN :

Metering Information----------

Meter No	:	BSG1702629	Pole No	:	1580481
Serial No	:	85157141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1738
Period From	:	04-22-2018	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	466	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.64
CURRENT BILL - MAY 2018		2,192.02
TOTAL AMOUNT DUE		5,471.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 2,490.80

Your monthly electricity consumption chart

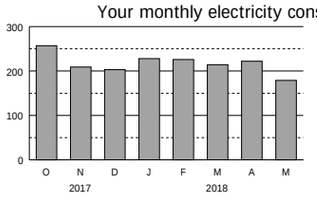

Avg Monthly Usage : 217.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.02		
Less : VAT	169.75		
Amount Net of VAT	2,022.27		
Less: BIR 2306	70.73		
BIR 2307	38.43	VATable Sales	1,907.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.89
Amount Due	1,913.11	VAT Zero Rated Sales	0.00
Add : VAT	169.75	VAT Amount	169.75
TOTAL AMOUNT DUE	2,082.86	TOTAL SALES	2,192.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3750/0/10/05-22-2018/101

THIS IS A 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,REMA AMODIA
Meter Number : BSG1702629
Pole Number : 1580481
Billing Period : MAY 2018

Premise Address: DONA MA.VILLAGE I EXTENSION
Billing Address: DONA MA.VILLAGE I EXTENSION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914352855695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91455705383

1014924791

Date : 05-22-2018

BC16/94.4/3770/1685033/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145570538-3

Customer Information----------

Name : ADARLO,MICHELLE ALFORQUE

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564123 GS6	Pole No	:	1685033
Serial No	:	23358789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4711
Period From	:	04-22-2018	Prev Rdg	:	4654
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 12.82
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.66
CURRENT BILL - MAY 2018		516.16
TOTAL AMOUNT DUE		1,348.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 770.00

Your monthly electricity consumption chart

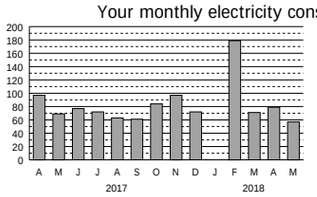

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.16		
Less : VAT	38.31		
Amount Net of VAT	477.85		
Less: BIR 2306	15.98		
BIR 2307	8.92	VATable Sales	442.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	452.95	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	491.26	TOTAL SALES	516.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3770/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARLO,MICHELLE ALFORQUE

Meter Number : 564123 GS6

Pole Number : 1685033

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504034218438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921720

50442830506

Date : 05-22-2018

BC16/94.4/3775/1685033/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044283050-6

Customer Information----------

Name : ELARCOSA,REMEL CABALLERO

Premise Address: DONA MARIA VILL 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILL 1 PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075804	Pole No	:	1685033
Serial No	:	40012060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2561
Period From	:	04-22-2018	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	572	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 19.77
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.70
CURRENT BILL - MAY 2018		1,072.18
TOTAL AMOUNT DUE		2,459.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 685.00

Your monthly electricity consumption chart

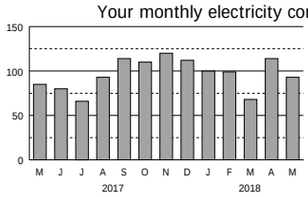

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.18		
Less : VAT	82.47		
Amount Net of VAT	989.71		
Less: BIR 2306	34.38		
BIR 2307	18.75	VATable Sales	930.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	936.58	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,019.05	TOTAL SALES	1,072.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3775/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,REMEL CABALLERO

Meter Number : MTR1075804

Pole Number : 1685033

Billing Period : MAY 2018

Premise Address: DONA MARIA VILL 1 PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA VILL 1 PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243783762491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24391100005

1014934117

Date : 05-22-2018

BC16/94.4/3860/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439110000-5

Customer Information----------

Name : TOJOY,LUZVIMINDA TM

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	5020 EIS6	Pole No	:	0467340
Serial No	:	83296168	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13032
Period From	:	04-22-2018	Prev Rdg	:	12915
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.99
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		186.65
CURRENT BILL - MAY 2018		1,464.01
TOTAL AMOUNT DUE		3,326.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,710.00

Your monthly electricity consumption chart

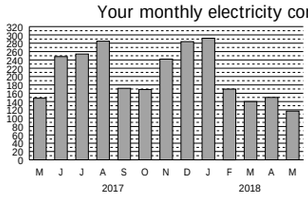

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.01		
Less : VAT	111.33		
Amount Net of VAT	1,352.68		
Less: BIR 2306	46.38		
BIR 2307	25.74	VATable Sales	1,277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.32
Amount Due	1,280.56	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,391.89	TOTAL SALES	1,464.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3860/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJOY,LUZVIMINDA TM

Meter Number : 5020 EIS6

Pole Number : 0467340

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606038755201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922581

60661100002

Date : 05-22-2018

BC16/94.4/3880/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066110000-2

Customer Information----------

Name : ALENTIOJO,WILFREDO M

Premise Address: DNA MA VILL PUNTA PRINCESA
Billing Address: DNA MA VILL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1040959	Pole No	:	0461283
Serial No	:	126812984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8170
Period From	:	04-22-2018	Prev Rdg	:	7979
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		123.03
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.86
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.63
CURRENT BILL - MAY 2018		2,371.94
TOTAL AMOUNT DUE		4,774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,931.00

Your monthly electricity consumption chart

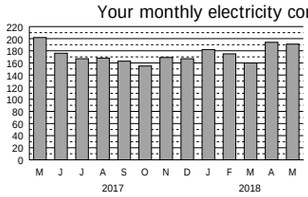

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.94		
Less : VAT	179.79		
Amount Net of VAT	2,192.15		
Less: BIR 2306	74.91		
BIR 2307	41.70	VATable Sales	2,069.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,075.54	VAT Zero Rated Sales	0.00
Add : VAT	179.79	VAT Amount	179.79
TOTAL AMOUNT DUE	2,255.33	TOTAL SALES	2,371.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3880/0/10/05-22-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALENTIOJO,WILFREDO M
Meter Number : MTR1040959
Pole Number : 0461283
Billing Period : MAY 2018

Premise Address: DNA MA VILL PUNTA PRINCESA
Billing Address: DNA MA VILL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252179092614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25212232026

BILLING STATEMENT

1014920871

Date : 05-22-2018

BC16/270.2/0/0141511/104

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521223202-6

Customer Information----------
Name : DIADEM TERMINAL MARITIME SERVICES & REAL

Premise Address: GEN. MAXILOM EXT., NRA CARRETA
Billing Address: GEN. MAXILOM EXT., NRA CARRETA

TIN : 252-976-556-000

Metering Information----------

Meter No	:	MTR1184517	Pole No	:	0141511
Serial No	:	40130494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10875
Period From	:	04-22-2018	Prev Rdg	:	10458
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	696	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,497.91
Transmission Charge	0.6679/kWh	278.51
System Loss Charge	0.9203/kWh	383.77
Sub-Total		3,160.19
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 300.00	6.00
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		178.20
Transmission		30.17
System Loss		28.68
Distribution		143.78
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		657.75
CURRENT BILL - MAY 2018		5,062.79
TOTAL AMOUNT DUE		5,362.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,434.45

Your monthly electricity consumption chart

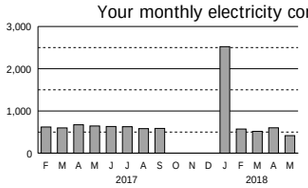

Avg Monthly Usage : 738.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.79		
Less : VAT	390.40		
Amount Net of VAT	4,672.39		
Less: BIR 2306	162.69		
BIR 2307	88.76	VATable Sales	4,405.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.35
Amount Due	4,420.94	VAT Zero Rated Sales	0.00
Add : VAT	390.40	VAT Amount	390.40
TOTAL AMOUNT DUE	4,811.34	TOTAL SALES	5,062.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/0/0/10/05-22-2018/104

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIADEM TERMINAL MARITIME SERVICES & REALTY INC
Premise Address: GEN. MAXILOM EXT., NRA CARRETA
Billing Address: GEN. MAXILOM EXT., NRA CARRETA
Meter Number : MTR1184517
Pole Number : 0141511
Billing Period : MAY 2018

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229410631326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929576

22927834618

Date : 05-22-2018

BC15/55.7/7/1309262/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292783461-8

Customer Information----------

Name : GOLUCINO,ANDE GIBBS RATERTA

Premise Address: SKYVIEW PARK BUSAY,CEBU CITY
Billing Address: SKYVIEW PARK BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565647 GS6	Pole No	:	1309262
Serial No	:	26990641	Multiplier	:	1
Period To	:	05-18-2018	Pres Rdg	:	10396
Period From	:	04-20-2018	Prev Rdg	:	10310
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.05 of 879.08	- 43.95
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		1.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		133.01
CURRENT BILL - MAY 2018		1,027.62
TOTAL AMOUNT DUE		2,732.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

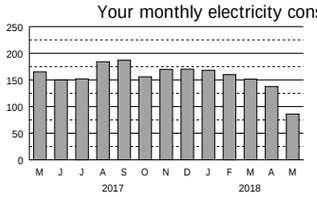

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.62		
Less : VAT	77.96		
Amount Net of VAT	949.66		
Less: BIR 2306	32.49		
BIR 2307	18.03	VATable Sales	894.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.05
Amount Due	899.14	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	977.10	TOTAL SALES	1,027.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/7/0/10/05-22-2018/12

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 : GOLUCINO,ANDE GIBBS RATERTA
Meter Number : 565647 GS6
Pole Number : 1309262
Billing Period : MAY 2018

Premise Address: SKYVIEW PARK BUSAY,CEBU CITY
Billing Address: SKYVIEW PARK BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859849039369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919675

85928000000

Date : 05-22-2018

BC06/972.1/899902/0282252/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592800000-0

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: NASIPIT ,TALAMBAN
Billing Address: NASIPIT ,TALAMBAN

TIN :

Metering Information----------

Period To	:	05-11-2018	Pres Rdg	:	9257.000
Period From	:	04-10-2018	Prev Rdg	:	8142.200
No of Days	:	31	Diff Rdg	:	1114.800
Avg kWh/day	:	1,438.45	Registered	:	44592
Conn Load	:	95630	Billed kWh	:	44592

Power Metering Information----------

Meter No : 2585 EGA0 Pole No : 0282252
Serial No : 09954302 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-11-2018	04-10-2018	
Demand :	160.568	159.001	62.680
kWh :	9257.000	8142.200	44592.000
kVAR :	63969.000	63311.700	26292.000

Billed Demand : 62.680 Billed kVAR : 26292

Power Factor Value : 0.8614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		30,285.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	263,819.65
Transmission Charge	359.46/kW	22,530.95
System Loss Charge	0.2253/kWh	10,046.58
Sub-Total		296,397.18
Distribution Charges		
Distribution Charge	0.2922/kWh	13,029.78
	205.64/kW	12,889.52
Supply Charge	0.0442/kWh	1,970.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,025.62
	589.19/month	589.19
Sub-Total		30,636.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,248.48
Senior Citizen Subsidy Charge	0.000183/kWh	8.16
NPC/PSALM Adjustment	0.3233/kWh	14,416.59
Surcharge	0.02 of 30,285.00	605.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 272.01
Sub-Total		20,006.92
Government Charges		
Franchise Tax - Local		2,602.74
Value Added Tax		
Generation		19,589.94
Transmission		2,443.48
System Loss		806.98
Distribution		3,676.41
Others		983.17
NPC/PSALM Adjustment		338.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6,960.82
Environmental Charge	0.0025/kWh	111.48
NPC Stranded Contract Costs	0.1938/kWh	8,641.93
NPC Stranded Debts	0.0265/kWh	1,181.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,160.34
Sub-Total		55,497.03
CURRENT BILL - MAY 2018		402,537.84
TOTAL AMOUNT DUE		432,823.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 389,854.33

Your monthly electricity consumption chart

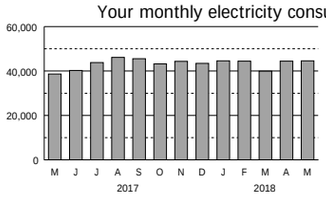

Avg Monthly Usage : 43,335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402,537.84		
Less : VAT	27,838.03		
Amount Net of VAT	374,699.81		
Less: BIR 2306	11,599.18		
BIR 2307	6,992.87	VATable Sales	347,040.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,659.00
Amount Due	356,107.76	VAT Zero Rated Sales	0.00
Add : VAT	27,838.03	VAT Amount	27,838.03
TOTAL AMOUNT DUE	383,945.79	TOTAL SALES	402,537.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899902/0/10/05-22-2018/19

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 : METROPOLITAN CEBU WATER DISTRICT
Meter Number : 2585 EGA0
Pole Number : 0282252
Billing Period : MAY 2018

Premise Address: NASIPIT ,TALAMBAN
Billing Address: NASIPIT ,TALAMBAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359300749138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919676

35928000005

Date : 05-22-2018

BC06/972.1/899906/0176681/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592800000-5

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY
Billing Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-11-2018	Pres Rdg	:	18246.000
Period From	:	04-10-2018	Prev Rdg	:	16927.100
No of Days	:	31	Diff Rdg	:	1318.900
Avg kWh/day	:	1,701.81	Registered	:	52756
Conn Load	:	127500	Billed kWh	:	52756

Power Metering Information----------

Meter No : MTR1210184 Pole No : 0176681
Serial No : 16977294 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-11-2018	04-10-2018	
Demand :	26.408	24.535	74.920
kWh :	18246.000	16927.100	52756.000
kVAR :	10294.500	9534.900	30384.000

Billed Demand : 74.920 Billed kVAR : 30384

Power Factor Value : 0.8666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		20,816.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	312,120.32
Transmission Charge	359.46/kW	26,930.74
System Loss Charge	0.2253/kWh	11,885.93
Sub-Total		350,936.99
Distribution Charges		
Distribution Charge	0.2922/kWh	15,415.30
	205.64/kW	15,406.55
Supply Charge	0.0442/kWh	2,331.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,213.39
	589.19/month	589.19
Sub-Total		36,087.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,209.38
Senior Citizen Subsidy Charge	0.000183/kWh	9.65
NPC/PSALM Adjustment	0.3233/kWh	17,056.01
Surcharge	0.02 of 20,816.50	416.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 321.81
Sub-Total		23,369.56
Government Charges		
Franchise Tax - Local		3,077.89
Value Added Tax		
Generation		23,176.50
Transmission		2,920.64
System Loss		954.72
Distribution		4,330.55
Others		1,126.97
NPC/PSALM Adjustment		399.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8,235.21
Environmental Charge	0.0025/kWh	131.89
NPC Stranded Contract Costs	0.1938/kWh	10,224.11
NPC Stranded Debts	0.0265/kWh	1,398.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,654.35
Sub-Total		65,630.81
CURRENT BILL - MAY 2018		476,025.24
TOTAL AMOUNT DUE		496,841.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 471,320.65

Your monthly electricity consumption chart

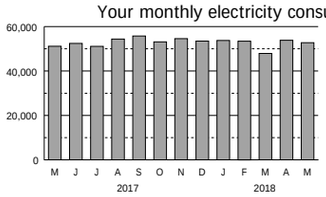

Avg Monthly Usage : 52,902.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476,025.24		
Less : VAT	32,909.33		
Amount Net of VAT	443,115.91		
Less: BIR 2306	13,712.25		
BIR 2307	8,269.45	VATable Sales	410,394.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,721.48
Amount Due	421,134.21	VAT Zero Rated Sales	0.00
Add : VAT	32,909.33	VAT Amount	32,909.33
TOTAL AMOUNT DUE	454,043.54	TOTAL SALES	476,025.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/972.1/899906/0/10/05-22-2018/19

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 : METROPOLITAN CEBU WATER DISTRICT
Meter Number : MTR1210184
Pole Number : 0176681
Billing Period : MAY 2018

Premise Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY
Billing Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238357937679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23800612725

1014932425

Date : 05-22-2018

BC16/42.2/800504/0319505/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380061272-5

Customer Information----------

Name : CATALLA,ABNER DE JESUS

Premise Address: PC HILLS APAS
Billing Address: PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	538376 GS6	Pole No	:	0319505
Serial No	:	85758554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15903
Period From	:	04-22-2018	Prev Rdg	:	15738
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	333	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 4,242.00	84.84
Sub-Total		149.63
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		13.76
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		267.12
CURRENT BILL - MAY 2018		2,098.78
TOTAL AMOUNT DUE		4,343.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,997.55

Your monthly electricity consumption chart

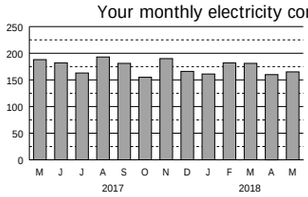

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.78		
Less : VAT	160.66		
Amount Net of VAT	1,938.12		
Less: BIR 2306	66.94		
BIR 2307	36.91	VATable Sales	1,831.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,834.27	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	1,994.93	TOTAL SALES	2,098.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800504/0/10/05-22-2018/19

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 : CATALLA,ABNER DE JESUS
Meter Number : 538376 GS6
Pole Number : 0319505
Billing Period : MAY 2018

Premise Address: PC HILLS APAS
Billing Address: PC HILLS APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537109935945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934932

53793950287

Date : 05-22-2018

BC16/48.2/888100/0045000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379395028-7

Customer Information----------

Name : WR ENCARNACION SALON, SKIN CARE & SPA

Premise Address: SALINAS ST. LAHUG, CEBU CITY
Billing Address: SALINAS ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010215	Pole No	:	0045000
Serial No	:	121517103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99048
Period From	:	04-22-2018	Prev Rdg	:	97281
No of Days	:	30	Diff Rdg	:	1767
Avg kWh/day	:	58.90	Registered	:	1767
Conn Load	:	12423	Billed kWh	:	1767

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		21,264.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,584.68
Transmission Charge	0.6679/kWh	1,180.18
System Loss Charge	0.9203/kWh	1,626.17
Sub-Total		13,391.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,093.31
Supply Charge	0.4118/kWh	727.65
Metering Charge	0.6989/kWh	1,234.96
	5.00/month	5.00
Sub-Total		5,060.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	172.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.30
NPC/PSALM Adjustment	0.2951/kWh	521.44
Surcharge	0.02 of 21,265.00	425.30
Sub-Total		1,119.15
Government Charges		
Franchise Tax - Local		146.78
Value Added Tax		
Generation		755.09
Transmission		127.89
System Loss		121.56
Distribution		607.31
Others		89.34
NPC/PSALM Adjustment		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	275.82
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.44
NPC Stranded Debts	0.0265/kWh	46.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	323.36
Sub-Total		2,853.07
CURRENT BILL - MAY 2018		22,424.17
TOTAL AMOUNT DUE		43,688.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 19,726.00

Your monthly electricity consumption chart

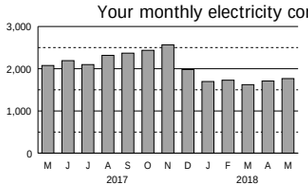

Avg Monthly Usage : 2,043.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,424.17		
Less : VAT	1,713.42		
Amount Net of VAT	20,710.75		
Less: BIR 2306	713.94		
BIR 2307	394.36	VATable Sales	19,571.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,139.65
Amount Due	19,602.45	VAT Zero Rated Sales	0.00
Add : VAT	1,713.42	VAT Amount	1,713.42
TOTAL AMOUNT DUE	21,315.87	TOTAL SALES	22,424.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888100/0/10/05-22-2018/19

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 : WR ENCARNACION SALON, SKIN CARE & SPA
Meter Number : MTR1010215
Pole Number : 0045000
Billing Period : MAY 2018

Premise Address: SALINAS ST. LAHUG, CEBU CITY
Billing Address: SALINAS ST. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210394227037

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923311

21049211788

Date : 05-22-2018

BC16/48.2/888150/0259224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104921178-8

Customer Information----------

Name : THE MONASTERY BY MYLLB CORPORATION

Premise Address: 976 B VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 976 B VETERANS DRIVE LAHUG, CEBU CITY

TIN : 462-282-638-000

Metering Information----------

Meter No	:	MTR1105189	Pole No	:	0259224
Serial No	:	14675584	Multiplier	:	80
Period To	:	05-22-2018	Pres Rdg	:	3497
Period From	:	04-22-2018	Prev Rdg	:	3442
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	146.67	Registered	:	4400
Conn Load	:	76220	Billed kWh	:	4400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		50,203.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	26,356.88
Transmission Charge	0.6679/kWh	2,938.76
System Loss Charge	0.9203/kWh	4,049.32
Sub-Total		33,344.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7,702.64
Supply Charge	0.4118/kWh	1,811.92
Metering Charge	0.6989/kWh	3,075.16
	5.00/month	5.00
Sub-Total		12,594.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	428.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.73
Surcharge	0.02 of 50,203.00	1,004.06
Sub-Total		1,433.35
Government Charges		
Franchise Tax - Local		355.29
Value Added Tax		
Generation		1,880.23
Transmission		318.46
System Loss		302.68
Distribution		1,511.37
Others		214.64
Universal Charge		
Missionary Electrification	0.1561/kWh	686.84
Environmental Charge	0.0025/kWh	11.00
NPC Stranded Contract Costs	0.1938/kWh	852.72
NPC Stranded Debts	0.0265/kWh	116.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	805.20
Sub-Total		7,055.03
CURRENT BILL - MAY 2018		54,428.06
TOTAL AMOUNT DUE		104,631.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 36,919.22

Your monthly electricity consumption chart

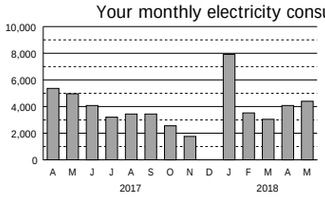

Avg Monthly Usage : 3,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,428.06		
Less : VAT	4,227.38		
Amount Net of VAT	50,200.68		
Less: BIR 2306	1,761.42		
BIR 2307	954.57	VATable Sales	47,373.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,827.65
Amount Due	47,484.69	VAT Zero Rated Sales	0.00
Add : VAT	4,227.38	VAT Amount	4,227.38
TOTAL AMOUNT DUE	51,712.07	TOTAL SALES	54,428.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888150/0/10/05-22-2018/19

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 : THE MONASTERY BY MYLLB CORPORATION
Meter Number : MTR1105189
Pole Number : 0259224
Billing Period : MAY 2018

Premise Address: 976 B VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 976 B VETERANS DRIVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625303388058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929860

62587100009

Date : 05-22-2018

BC16/48.3/800200/0060681/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258710000-9

Customer Information----------

Name : PLDT

Premise Address: ALONG CALLE ROJO COR CALLE AZUL-BC HOMES LAHUG

Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1223691	Pole No	:	0060681
Serial No	:	133479034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1248
Period From	:	04-26-2018	Prev Rdg	:	1159
No of Days	:	27	Diff Rdg	:	89
Avg kWh/day	:	3.30	Registered	:	89
Conn Load	:	1500	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.6679/kWh	59.44
System Loss Charge	0.9203/kWh	81.91
Sub-Total		674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	4.33000/month	4.33
Sub-Total		258.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		38.03
Transmission		6.44
System Loss		6.13
Distribution		31.08
Others		4.81
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		144.56
CURRENT BILL - MAY 2018		1,136.89
TOTAL AMOUNT DUE		2,333.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,038.69

Your monthly electricity consumption chart

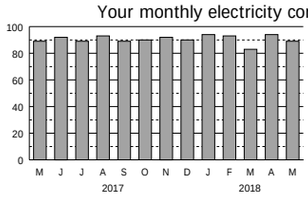

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.89		
Less : VAT	87.11		
Amount Net of VAT	1,049.78		
Less: BIR 2306	36.30		
BIR 2307	20.00	VATable Sales	992.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.45
Amount Due	993.48	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,080.59	TOTAL SALES	1,136.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/800200/0/10/05-22-2018/19

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 : PLDT

Meter Number : MTR1223691

Pole Number : 0060681

Billing Period : MAY 2018

Premise Address: ALONG CALLE ROJO COR CALLE AZUL-BC HOMES LAHUG
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525224588238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929988

52531117621

Date : 05-22-2018

BC16/62.1/888002/0063692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253111762-1

Customer Information----------
Name : DOST-7

Premise Address: M2 SUDLON
Billing Address: M2 SUDLON

TIN :

Metering Information----------

Meter No	:	491969 GS6	Pole No	:	0063692
Serial No	:	53147221	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	95431
Period From	:	04-23-2018	Prev Rdg	:	94657
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	10530	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,613.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,636.41
Transmission Charge	0.6679/kWh	516.95
System Loss Charge	0.9203/kWh	712.31
Sub-Total		5,865.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	228.41
Surcharge	0.02 of 16,613.00	332.26
Sub-Total		636.19
Government Charges		
Franchise Tax - Local		65.41
Value Added Tax		
Generation		330.76
Transmission		56.01
System Loss		53.25
Distribution		266.36
Others		56.78
NPC/PSALM Adjustment		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,268.85
CURRENT BILL - MAY 2018		9,990.35
TOTAL AMOUNT DUE		26,603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 7,720.00

Your monthly electricity consumption chart

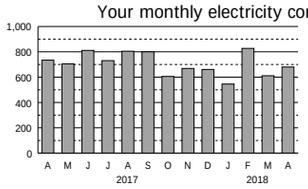

Avg Monthly Usage : 706.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,990.35		
Less : VAT	768.52		
Amount Net of VAT	9,221.83		
Less: BIR 2306	320.22		
BIR 2307	175.74	VATable Sales	8,721.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.33
Amount Due	8,725.87	VAT Zero Rated Sales	0.00
Add : VAT	768.52	VAT Amount	768.52
TOTAL AMOUNT DUE	9,494.39	TOTAL SALES	9,990.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888002/0/10/05-22-2018/19

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 : DOST-7
Meter Number : 491969 GS6
Pole Number : 0063692
Billing Period : MAY 2018

Premise Address: M2 SUDLON
Billing Address: M2 SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557091458726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922790

55764520817

Date : 05-22-2018

BC16/62.1/888003/0063692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576452081-7

Customer Information----------
Name : DOST-7

Premise Address: M4 SUDLON
Billing Address: M4 SUDLON

TIN :

Metering Information----------

Meter No	:	491968 GS6	Pole No	:	0063692
Serial No	:	57547454	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	59714
Period From	:	04-23-2018	Prev Rdg	:	59415
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	10930	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,097.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.6679/kWh	199.70
System Loss Charge	0.9203/kWh	275.17
Sub-Total		2,265.94
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		179.35
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		127.77
Transmission		21.64
System Loss		20.56
Distribution		103.26
Others		13.91
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		482.01
CURRENT BILL - MAY 2018		3,787.83
TOTAL AMOUNT DUE		6,885.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,840.00

Your monthly electricity consumption chart

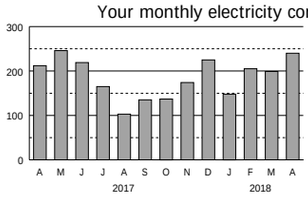

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.83		
Less : VAT	289.21		
Amount Net of VAT	3,498.62		
Less: BIR 2306	120.51		
BIR 2307	66.61	VATable Sales	3,305.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.80
Amount Due	3,311.50	VAT Zero Rated Sales	0.00
Add : VAT	289.21	VAT Amount	289.21
TOTAL AMOUNT DUE	3,600.71	TOTAL SALES	3,787.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888003/0/10/05-22-2018/19

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 : DOST-7
Meter Number : 491968 GS6
Pole Number : 0063692
Billing Period : MAY 2018

Premise Address: M4 SUDLON
Billing Address: M4 SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693399229203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69354200003

BILLING STATEMENT

1014935243

Date : 05-22-2018

BC16/62.1/888100/0063766/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935420000-3

Customer Information----------
Name : PROVL HEALTH OFFICE TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN : 001-985-298-000

Metering Information----------

Meter No	:	MTR1123232	Pole No	:	0063766
Serial No	:	61022273	Multiplier	:	40
Period To	:	05-23-2018	Pres Rdg	:	15821
Period From	:	04-23-2018	Prev Rdg	:	15263
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	744.00	Registered	:	22320
Conn Load	:	24336	Billed kWh	:	22320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		264,438.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	133,701.26
Transmission Charge	0.6679/kWh	14,907.53
System Loss Charge	0.9203/kWh	20,541.10
Sub-Total		169,149.89
Distribution Charges		
Distribution Charge	1.7506/kWh	39,073.39
Supply Charge	0.4118/kWh	9,191.38
Metering Charge	0.6989/kWh	15,599.45
	5.00/month	5.00
Sub-Total		63,869.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2,173.97
Senior Citizen Subsidy Charge	0.000167/kWh	3.73
NPC/PSALM Adjustment	0.2951/kWh	6,586.63
Surcharge	0.02 of 523,171.50	10,463.43
Sub-Total		19,227.76
Government Charges		
Franchise Tax - Local		1,891.82
Value Added Tax		
Generation		9,537.96
Transmission		1,615.47
System Loss		1,535.39
Distribution		7,664.31
Others		1,743.95
NPC/PSALM Adjustment		154.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3,484.15
Environmental Charge	0.0025/kWh	55.80
NPC Stranded Contract Costs	0.1938/kWh	4,325.62
NPC Stranded Debts	0.0265/kWh	591.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,084.56
Sub-Total		36,684.96
CURRENT BILL - MAY 2018		288,931.83
TOTAL AMOUNT DUE		553,369.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 258,733.36

Your monthly electricity consumption chart

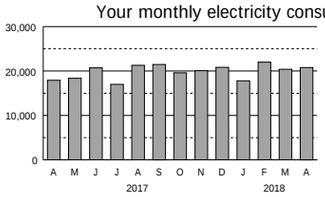

Avg Monthly Usage : 19,867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288,931.83		
Less : VAT	22,251.53		
Amount Net of VAT	266,680.30		
Less: BIR 2306	9,271.48		
BIR 2307	5,082.77	VATable Sales	252,246.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,433.43
Amount Due	252,326.05	VAT Zero Rated Sales	0.00
Add : VAT	22,251.53	VAT Amount	22,251.53
TOTAL AMOUNT DUE	274,577.58	TOTAL SALES	288,931.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888100/0/10/05-22-2018/19

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 : PROVL HEALTH OFFICE TM
Meter Number : MTR1123232
Pole Number : 0063766
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206558714275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921803

20689943775

Date : 05-22-2018

BC16/229.0/899900/0325516/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068994377-5

Customer Information----------

Name : MCWD

Premise Address: BC HOMES LAGUERTA ST. LAHUG
Billing Address: BC HOMES LAGUERTA ST. LAHUG

TIN : 558-031-000-000

Metering Information----------

Meter No	:	520395 GS6	Pole No	:	0325516
Serial No	:	61132132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5954
Period From	:	04-22-2018	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	288	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.6679/kWh	68.13
System Loss Charge	0.9203/kWh	93.87
Sub-Total		773.00
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 55.00	1.10
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.59
Transmission		7.39
System Loss		7.02
Distribution		35.62
Others		2.33
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.31
CURRENT BILL - MAY 2018		1,273.31
TOTAL AMOUNT DUE		1,328.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,211.72

Your monthly electricity consumption chart

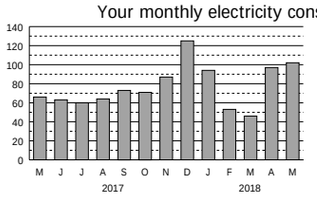

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.31		
Less : VAT	96.66		
Amount Net of VAT	1,176.65		
Less: BIR 2306	40.28		
BIR 2307	22.39	VATable Sales	1,111.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,113.98	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,210.64	TOTAL SALES	1,273.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/899900/0/10/05-22-2018/19

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 : MCWD
Meter Number : 520395 GS6
Pole Number : 0325516
Billing Period : MAY 2018

Premise Address: BC HOMES LAGUERTA ST. LAHUG
Billing Address: BC HOMES LAGUERTA ST. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949571788933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936650

94935843899

Date : 05-22-2018

BC16/229.4/800110/1495022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493584389-9

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address: NIVEL HILLS KALUNASAN, CEBU CITY
Billing Address: NIVEL HILLS KALUNASAN, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1033242	Pole No	:	1495022
Serial No	:	125284360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25887
Period From	:	04-23-2018	Prev Rdg	:	21642
No of Days	:	29	Diff Rdg	:	4245
Avg kWh/day	:	146.38	Registered	:	4245
Conn Load	:	16515	Billed kWh	:	4245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		52,357.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	25,428.40
Transmission Charge	0.6679/kWh	2,835.24
System Loss Charge	0.9203/kWh	3,906.67
Sub-Total		32,170.31
Distribution Charges		
Distribution Charge	1.7506/kWh	7,431.30
Supply Charge	0.4118/kWh	1,748.09
Metering Charge	0.6989/kWh	2,966.83
	5.00/month	5.00
Sub-Total		12,151.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	413.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.71
NPC/PSALM Adjustment	0.2951/kWh	1,252.70
Surcharge	0.02 of 111,143.00	2,222.86
Sub-Total		3,889.73
Government Charges		
Franchise Tax - Local		361.58
Value Added Tax		
Generation		1,814.01
Transmission		307.24
System Loss		292.01
Distribution		1,458.15
Others		359.83
NPC/PSALM Adjustment		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	662.64
Environmental Charge	0.0025/kWh	10.61
NPC Stranded Contract Costs	0.1938/kWh	822.68
NPC Stranded Debts	0.0265/kWh	112.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	776.84
Sub-Total		7,007.45
CURRENT BILL - MAY 2018		55,218.71
TOTAL AMOUNT DUE		107,576.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 58,785.42

Your monthly electricity consumption chart

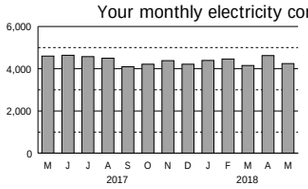

Avg Monthly Usage : 4,392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,218.71		
Less : VAT	4,260.61		
Amount Net of VAT	50,958.10		
Less: BIR 2306	1,775.25		
BIR 2307	971.46	VATable Sales	48,211.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,746.84
Amount Due	48,211.39	VAT Zero Rated Sales	0.00
Add : VAT	4,260.61	VAT Amount	4,260.61
TOTAL AMOUNT DUE	52,472.00	TOTAL SALES	55,218.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/800110/0/10/05-22-2018/19

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 : SMART COMMUNICATIONS INC.

Meter Number : MTR1033242

Pole Number : 1495022

Billing Period : MAY 2018

Premise Address: NIVEL HILLS KALUNASAN, CEBU CITY
Billing Address: NIVEL HILLS KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531436993233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53146200000

BILLING STATEMENT

1014932711

Date : 05-22-2018

BC16/270.2/800500/0615253/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314620000-0

Customer Information----------

Name : TALAMBAN POLICE OUTPOST

Premise Address: PNP PRECINCT 8 TALAMBAN CEBU CITY
Billing Address: PNP PRECINCT 8 TALAMBAN CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1085518	Pole No	:	0615253
Serial No	:	40016701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41249
Period From	:	04-22-2018	Prev Rdg	:	38979
No of Days	:	30	Diff Rdg	:	2270
Avg kWh/day	:	75.67	Registered	:	2270
Conn Load	:	3480	Billed kWh	:	2270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,412.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	13,597.75
Transmission Charge	0.6679/kWh	1,516.13
System Loss Charge	0.9203/kWh	2,089.08
Sub-Total		17,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,973.86
Supply Charge	0.4118/kWh	934.79
Metering Charge	0.6989/kWh	1,586.50
	5.00/month	5.00
Sub-Total		6,500.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	221.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.38
NPC/PSALM Adjustment	0.2951/kWh	669.88
Surcharge	0.02 of 35,896.50	717.93
Sub-Total		1,609.29
Government Charges		
Franchise Tax - Local		189.84
Value Added Tax		
Generation		970.03
Transmission		164.29
System Loss		156.15
Distribution		780.02
Others		135.51
NPC/PSALM Adjustment		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	354.35
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	439.93
NPC Stranded Debts	0.0265/kWh	60.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	415.41
Sub-Total		3,687.08
CURRENT BILL - MAY 2018		28,999.48
TOTAL AMOUNT DUE		44,411.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 20,484.61

Your monthly electricity consumption chart

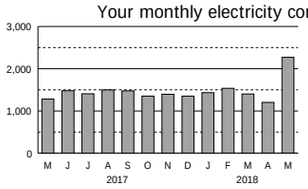

Avg Monthly Usage : 1,468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,999.48		
Less : VAT	2,221.71		
Amount Net of VAT	26,777.77		
Less: BIR 2306	925.73		
BIR 2307	510.04	VATable Sales	25,312.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,465.37
Amount Due	25,342.00	VAT Zero Rated Sales	0.00
Add : VAT	2,221.71	VAT Amount	2,221.71
TOTAL AMOUNT DUE	27,563.71	TOTAL SALES	28,999.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/800500/0/10/05-22-2018/19

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 : TALAMBAN POLICE OUTPOST
Meter Number : MTR1085518
Pole Number : 0615253
Billing Period : MAY 2018

Premise Address: PNP PRECINCT 8 TALAMBAN CEBU CITY
Billing Address: PNP PRECINCT 8 TALAMBAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431645614350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931593

43146200001

Date : 05-22-2018

BC16/270.2/800700/0615253/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314620000-1

Customer Information----------

Name : TALAMBAN FIRE STATION

Premise Address: POBLACION, TALAMBAN TALAMBAN PROPER
Billing Address: POBLACION, TALAMBAN TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	277579GS6	Pole No	:	0615253
Serial No	:	48085578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	84281
Period From	:	04-22-2018	Prev Rdg	:	83709
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,426.39
Transmission Charge	0.369/kWh	211.07
System Loss Charge	0.9433/kWh	539.57
Sub-Total		4,177.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	168.80
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		302.13
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		244.43
Transmission		22.87
System Loss		39.48
Distribution		197.00
Others		21.51
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		896.56
CURRENT BILL - MAY 2018		7,017.38
TOTAL AMOUNT DUE		10,893.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 56,608.69

Your monthly electricity consumption chart

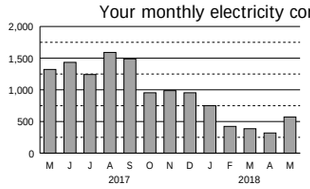

Avg Monthly Usage : 955.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.38		
Less : VAT	529.25		
Amount Net of VAT	6,488.13		
Less: BIR 2306	220.54		
BIR 2307	123.33	VATable Sales	6,120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.31
Amount Due	6,144.26	VAT Zero Rated Sales	0.00
Add : VAT	529.25	VAT Amount	529.25
TOTAL AMOUNT DUE	6,673.51	TOTAL SALES	7,017.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/800700/0/10/05-22-2018/19

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 : TALAMBAN FIRE STATION
Meter Number : 277579GS6
Pole Number : 0615253
Billing Period : MAY 2018

Premise Address: POBLACION, TALAMBAN TALAMBAN PROPER
Billing Address: POBLACION, TALAMBAN TALAMBAN PROPER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230231394868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23056200001

1014930303

Date : 05-22-2018

BC16/270.2/888140/0167204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305620000-1

Customer Information----------

Name : CITY OF CEBU

Premise Address: MABOLO HEALTH CENTER MABOLO, CEBU CITY
Billing Address: MABOLO HEALTH CENTER MABOLO, CEBU CITY

TIN : 205-261-939-000

Metering Information----------

Meter No	:	MTR1095636	Pole No	:	0167204
Serial No	:	129123633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52078
Period From	:	04-22-2018	Prev Rdg	:	50610
No of Days	:	30	Diff Rdg	:	1468
Avg kWh/day	:	48.93	Registered	:	1468
Conn Load	:	1460	Billed kWh	:	1468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,772.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,793.61
Transmission Charge	0.6679/kWh	980.48
System Loss Charge	0.9203/kWh	1,351.00
Sub-Total		11,125.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,569.88
Supply Charge	0.4118/kWh	604.52
Metering Charge	0.6989/kWh	1,025.99
	5.00/month	5.00
Sub-Total		4,205.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	142.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	433.21
Surcharge	0.02 of 10,772.50	215.45
Sub-Total		791.89
Government Charges		
Franchise Tax - Local		120.92
Value Added Tax		
Generation		627.32
Transmission		106.25
System Loss		100.99
Distribution		504.65
Others		57.55
NPC/PSALM Adjustment		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	229.16
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.50
NPC Stranded Debts	0.0265/kWh	38.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	268.64
Sub-Total		2,352.71
CURRENT BILL - MAY 2018		18,475.08
TOTAL AMOUNT DUE		29,247.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 14,492.34

Your monthly electricity consumption chart

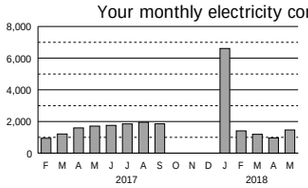

Avg Monthly Usage : 1,885.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,475.08		
Less : VAT	1,406.92		
Amount Net of VAT	17,068.16		
Less: BIR 2306	586.22		
BIR 2307	324.87	VATable Sales	16,122.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	945.79
Amount Due	16,157.07	VAT Zero Rated Sales	0.00
Add : VAT	1,406.92	VAT Amount	1,406.92
TOTAL AMOUNT DUE	17,563.99	TOTAL SALES	18,475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888140/0/10/05-22-2018/19

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 : CITY OF CEBU

Meter Number : MTR1095636

Pole Number : 0167204

Billing Period : MAY 2018

Premise Address: MABOLO HEALTH CENTER MABOLO, CEBU CITY
Billing Address: MABOLO HEALTH CENTER MABOLO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024560042346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928424

02427351586

Date : 05-22-2018

BC16/936.0/800300/1404555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242735158-6

Customer Information----------

Name : DEP.ED.MANDAUE

Premise Address: DECS OFFICE & TRAINING CENTER,PLARIDEL ST. CENTRO MANDAUE CITY
Billing Address: DECS OFFICE & TRAINING CENTER,PLARIDEL ST. CENTRO MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	4553.700
Period From	:	04-22-2018	Prev Rdg	:	4452.900
No of Days	:	30	Diff Rdg	:	100.800
Avg kWh/day	:	268.80	Registered	:	8064
Conn Load	:	124480	Billed kWh	:	8064

Power Metering Information----------

Meter No : 2862 EGA0 Pole No : 1404555
Serial No : 13965936 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	28.903	28.322	46.480
kWh :	4553.700	4452.900	8064.000
kVAR :	1800.100	1765.800	2744.000

Billed Demand : 50.000 Billed kVAR : 2744

Power Factor Value : 0.9467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		150,294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	48,304.97
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	1,813.59
Sub-Total		67,996.56
Distribution Charges		
Distribution Charge	0.2922/kWh	2,356.30
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	356.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	185.47
	589.19/month	589.19
Sub-Total		14,901.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	785.43
Senior Citizen Subsidy Charge	0.000167/kWh	1.35
NPC/PSALM Adjustment	0.2951/kWh	2,379.69
Surcharge	0.02 of 246,443.00	4,928.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.19
Sub-Total		8,046.14
Government Charges		
Franchise Tax - Local		550.20
LFT Differential	0.0101/kWh	81.45
Value Added Tax		
Generation		3,445.97
Transmission		1,937.37
System Loss		141.50
Distribution		1,788.12
Others		755.77
NPC/PSALM Adjustment		55.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,258.79
Environmental Charge	0.0025/kWh	20.16
NPC Stranded Contract Costs	0.1938/kWh	1,562.80
NPC Stranded Debts	0.0265/kWh	213.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,475.71
Sub-Total		13,287.34
CURRENT BILL - MAY 2018		104,231.06
TOTAL AMOUNT DUE		254,525.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 96,148.59

Your monthly electricity consumption chart

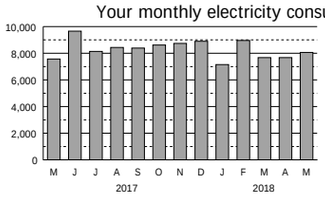

Avg Monthly Usage : 8,304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,231.06		
Less : VAT	8,124.53		
Amount Net of VAT	96,106.53		
Less: BIR 2306	3,385.23		
BIR 2307	1,831.51	VATable Sales	90,943.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,162.81
Amount Due	90,889.79	VAT Zero Rated Sales	0.00
Add : VAT	8,124.53	VAT Amount	8,124.53
TOTAL AMOUNT DUE	99,014.32	TOTAL SALES	104,231.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/800300/0/21/05-22-2018/19

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 : DEP.ED.MANDAUE
Meter Number : 2862 EGA0
Pole Number : 1404555
Billing Period : MAY 2018

Premise Address: DECS OFFICE & TRAINING CENTER,PLARIDEL ST. CENTRO MANDAUE CITY
Billing Address: DECS OFFICE & TRAINING CENTER,PLARIDEL ST. CENTRO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379754394211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929897

37962649135

Date : 05-22-2018

BC16/936.0/881001/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796264913-5

Customer Information----------

Name : SANCHEZ,MARLO RAMIREZ

Premise Address: 10-A CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 10-A CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9297 EVS6	Pole No	:	1325070
Serial No	:	10020784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15947
Period From	:	04-22-2018	Prev Rdg	:	15050
No of Days	:	30	Diff Rdg	:	897
Avg kWh/day	:	29.90	Registered	:	897
Conn Load	:	7500	Billed kWh	:	897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,350.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,373.21
Transmission Charge	0.369/kWh	330.99
System Loss Charge	0.9433/kWh	846.14
Sub-Total		6,550.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
Surcharge	0.02 of 9,350.50	187.01
Sub-Total		274.53
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		383.31
Transmission		35.87
System Loss		61.91
Distribution		308.59
Others		41.40
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
NPC Stranded Debts	0.0265/kWh	23.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.15
Sub-Total		1,405.57
CURRENT BILL - MAY 2018		10,802.02
TOTAL AMOUNT DUE		20,152.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 5,774.00

Your monthly electricity consumption chart

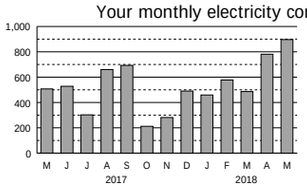

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,802.02		
Less : VAT	831.08		
Amount Net of VAT	9,970.94		
Less: BIR 2306	346.30		
BIR 2307	189.34	VATable Sales	9,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.49
Amount Due	9,435.30	VAT Zero Rated Sales	0.00
Add : VAT	831.08	VAT Amount	831.08
TOTAL AMOUNT DUE	10,266.38	TOTAL SALES	10,802.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881001/0/10/05-22-2018/19

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 : SANCHEZ,MARLO RAMIREZ

Meter Number : 9297 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 10-A CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY
Billing Address: 10-A CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007766098874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922538

00777968975

Date : 05-22-2018

BC16/936.0/881003/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077796897-5

Customer Information----------
Name : ALCORDO,SILVIA LUDO

Premise Address: UNIT 10-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 10-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN : 200-331-006-000

Metering Information----------

Meter No	:	MTR1021313	Pole No	:	1325070
Serial No	:	10149030	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1980
Period From	:	04-22-2018	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	7500	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.369/kWh	118.45
System Loss Charge	0.9433/kWh	302.80
Sub-Total		2,344.10
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		137.18
Transmission		12.84
System Loss		22.16
Distribution		110.82
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		504.21
CURRENT BILL - MAY 2018		3,876.12
TOTAL AMOUNT DUE		7,526.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,734.00

Your monthly electricity consumption chart

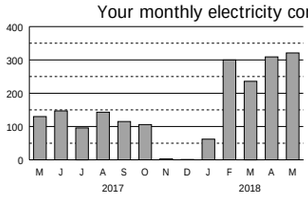

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.12		
Less : VAT	298.55		
Amount Net of VAT	3,577.57		
Less: BIR 2306	124.39		
BIR 2307	67.94	VATable Sales	3,371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.66
Amount Due	3,385.24	VAT Zero Rated Sales	0.00
Add : VAT	298.55	VAT Amount	298.55
TOTAL AMOUNT DUE	3,683.79	TOTAL SALES	3,876.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881003/0/10/05-22-2018/19

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 : ALCORDO,SILVIA LUDO
Meter Number : MTR1021313
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 10-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 10-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023505738058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928166

02376765331

Date : 05-22-2018

BC16/936.0/881012/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237676533-1

Customer Information----------

Name : ORELLANO,CINBETH ENRIQUEZ

Premise Address: 10-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: 10-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9367 EVS6	Pole No	:	1325070
Serial No	:	10020771	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7528
Period From	:	04-22-2018	Prev Rdg	:	7159
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	7500	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,210.38
Transmission Charge	0.369/kWh	136.16
System Loss Charge	0.9433/kWh	348.08
Sub-Total		2,694.62
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		157.70
Transmission		14.76
System Loss		25.47
Distribution		127.30
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		578.22
CURRENT BILL - MAY 2018		4,443.47
TOTAL AMOUNT DUE		8,134.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 5,000.00

Your monthly electricity consumption chart

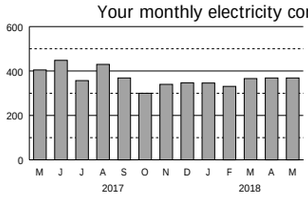

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.47		
Less : VAT	341.89		
Amount Net of VAT	4,101.58		
Less: BIR 2306	142.44		
BIR 2307	77.88	VATable Sales	3,865.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.33
Amount Due	3,881.26	VAT Zero Rated Sales	0.00
Add : VAT	341.89	VAT Amount	341.89
TOTAL AMOUNT DUE	4,223.15	TOTAL SALES	4,443.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881012/0/10/05-22-2018/19

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 : ORELLANO,CINBETH ENRIQUEZ

Meter Number : 9367 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 10-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: 10-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240812443096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933042

24094778545

Date : 05-22-2018

BC16/936.0/881110/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409477854-5

Customer Information----------

Name : WANG,LILI

Premise Address: UNIT 11-J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11-J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123368	Pole No	:	1325070
Serial No	:	10218216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3496
Period From	:	04-22-2018	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	7500	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		10.05
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.78
CURRENT BILL - MAY 2018		2,552.38
TOTAL AMOUNT DUE		4,901.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 2,890.00

Your monthly electricity consumption chart

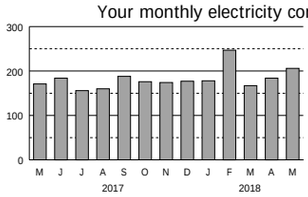

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.38		
Less : VAT	193.32		
Amount Net of VAT	2,359.06		
Less: BIR 2306	80.56		
BIR 2307	44.87	VATable Sales	2,226.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.46
Amount Due	2,233.63	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,426.95	TOTAL SALES	2,552.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881110/0/10/05-22-2018/19

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 : WANG,LILI
Meter Number : MTR1123368
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 11-J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11-J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939322540113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93934387429

BILLING STATEMENT

1014933254

Date : 05-22-2018

BC16/936.0/881111/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393438742-9

Customer Information----------

Name : WANG,LILI

Premise Address: UNIT 11-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123795	Pole No	:	1325070
Serial No	:	10218340	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3110
Period From	:	04-22-2018	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	7500	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		8.56
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		270.75
CURRENT BILL - MAY 2018		2,121.64
TOTAL AMOUNT DUE		4,158.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 5,073.00

Your monthly electricity consumption chart

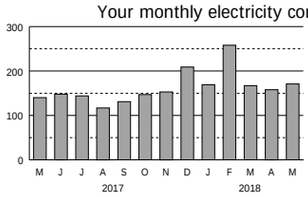

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.64		
Less : VAT	160.78		
Amount Net of VAT	1,960.86		
Less: BIR 2306	67.01		
BIR 2307	37.30	VATable Sales	1,850.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.97
Amount Due	1,856.55	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,017.33	TOTAL SALES	2,121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881111/0/10/05-22-2018/19

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 : WANG,LILI
Meter Number : MTR1123795
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 11-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273257425632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929058

27378946357

Date : 05-22-2018

BC16/936.0/881204/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737894635-7

Customer Information----------

Name : ALOBA,MARILYN OFIASA

Premise Address: UNIT 12D CALYX RESIDENCES CONDOMINIUM SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: UNIT 12D CALYX RESIDENCES CONDOMINIUM SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9490 EVS6	Pole No	:	1325070
Serial No	:	10076393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1381
Period From	:	04-22-2018	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	7500	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 117.39
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.06
CURRENT BILL - MAY 2018		613.99
TOTAL AMOUNT DUE		1,197.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2018 - 742.00

Your monthly electricity consumption chart

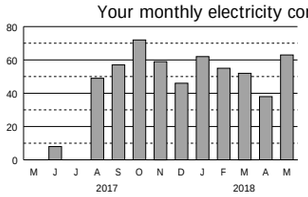

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.99		
Less : VAT	46.69		
Amount Net of VAT	567.30		
Less: BIR 2306	19.45		
BIR 2307	10.64	VATable Sales	527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	537.21	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	583.90	TOTAL SALES	613.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881204/0/10/05-22-2018/19

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 : ALOBA,MARILYN OFIASA

Meter Number : 9490 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 12D CALYX RESIDENCES CONDOMINIUM SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: UNIT 12D CALYX RESIDENCES CONDOMINIUM SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507740520330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922892

50760939723

Date : 05-22-2018

BC16/936.0/881211/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076093972-3

Customer Information----------

Name : YANG,QINGXIN

Premise Address: UNIT 12-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123345	Pole No	:	1325070
Serial No	:	10218461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3178
Period From	:	04-22-2018	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	7500	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 1.57
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.11
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.99
CURRENT BILL - MAY 2018		1,171.80
TOTAL AMOUNT DUE		2,171.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,615.00

Your monthly electricity consumption chart

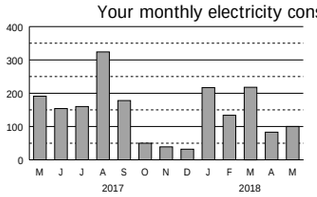

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.80		
Less : VAT	88.15		
Amount Net of VAT	1,083.65		
Less: BIR 2306	36.76		
BIR 2307	20.55	VATable Sales	1,019.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,026.34	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,114.49	TOTAL SALES	1,171.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881211/0/10/05-22-2018/19

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 : YANG,QINGXIN
Meter Number : MTR1123345
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 12-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12-K CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447956256854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937491

44790769523

Date : 05-22-2018

BC16/936.0/881212/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479076952-3

Customer Information----------

Name : YANG,QINGXIN

Premise Address: UNIT 12-L CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12-L CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123446	Pole No	:	1325070
Serial No	:	10218883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3628
Period From	:	04-22-2018	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	7500	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 163.00	3.26
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		4.41
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		293.82
CURRENT BILL - MAY 2018		2,297.24
TOTAL AMOUNT DUE		2,460.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,550.00

Your monthly electricity consumption chart

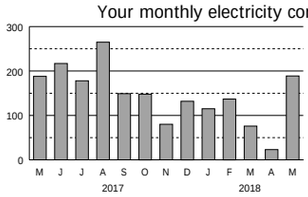

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.24		
Less : VAT	172.59		
Amount Net of VAT	2,124.65		
Less: BIR 2306	71.91		
BIR 2307	40.37	VATable Sales	2,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	2,012.37	VAT Zero Rated Sales	0.00
Add : VAT	172.59	VAT Amount	172.59
TOTAL AMOUNT DUE	2,184.96	TOTAL SALES	2,297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881212/0/10/05-22-2018/19

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 : YANG,QINGXIN
Meter Number : MTR1123446
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 12-L CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12-L CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565786163109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925820

56591468246

Date : 05-22-2018

BC16/936.0/881410/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659146824-6

Customer Information----------

Name : WILD,JOHN NICHOLAS

Premise Address: UNIT 14-J CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 14-J CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209954	Pole No	:	1325070
Serial No	:	40149582	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1062
Period From	:	04-22-2018	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	7500	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,773.10
Transmission Charge	0.369/kWh	109.22
System Loss Charge	0.9433/kWh	279.22
Sub-Total		2,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.35
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		219.07
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		126.48
Transmission		11.84
System Loss		20.42
Distribution		102.23
Others		18.72
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		472.29
CURRENT BILL - MAY 2018		3,704.84
TOTAL AMOUNT DUE		8,847.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 2,620.00

Your monthly electricity consumption chart

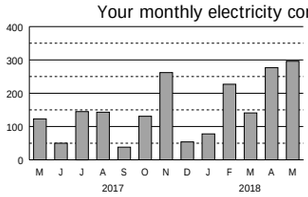

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.84		
Less : VAT	281.74		
Amount Net of VAT	3,423.10		
Less: BIR 2306	117.40		
BIR 2307	65.14	VATable Sales	3,232.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.55
Amount Due	3,240.56	VAT Zero Rated Sales	0.00
Add : VAT	281.74	VAT Amount	281.74
TOTAL AMOUNT DUE	3,522.30	TOTAL SALES	3,704.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881410/0/10/05-22-2018/19

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 : WILD,JOHN NICHOLAS
Meter Number : MTR1209954
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 14-J CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 14-J CALYX RESIDENCES HIPODROMO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235959064960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931548

23582520252

Date : 05-22-2018

BC16/936.0/881411/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358252025-2

Customer Information----------

Name : WILD,JOHN NICHOLAS

Premise Address: UNIT 14-K CALYX RESIDENCES HIPODROMO, CEBU CITY

Billing Address: UNIT 14-K CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9587 EVS6	Pole No	:	1325070
Serial No	:	10076405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5319
Period From	:	04-22-2018	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	7500	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 4,700.00	94.00
Sub-Total		193.74
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		16.76
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		406.16
CURRENT BILL - MAY 2018		3,186.51
TOTAL AMOUNT DUE		7,886.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2018 - 2,108.00

Your monthly electricity consumption chart

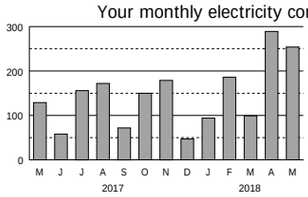

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.51		
Less : VAT	242.58		
Amount Net of VAT	2,943.93		
Less: BIR 2306	101.07		
BIR 2307	56.02	VATable Sales	2,780.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.58
Amount Due	2,786.84	VAT Zero Rated Sales	0.00
Add : VAT	242.58	VAT Amount	242.58
TOTAL AMOUNT DUE	3,029.42	TOTAL SALES	3,186.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881411/0/10/05-22-2018/19

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 : WILD,JOHN NICHOLAS

Meter Number : 9587 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 14-K CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 14-K CALYX RESIDENCES HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040880379576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04018431892

1014934676

Date : 05-22-2018

BC16/936.0/881501/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401843189-2

Customer Information----------
Name : RUSSELL,SUSAN PORTEZA
Premise Address: UNIT 15-A CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 15-A CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9515 EVS6	Pole No	:	1325070
Serial No	:	10076368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4768
Period From	:	04-22-2018	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	7500	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		7.46
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		329.12
CURRENT BILL - MAY 2018		2,575.83
TOTAL AMOUNT DUE		3,818.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,934.00

Your monthly electricity consumption chart

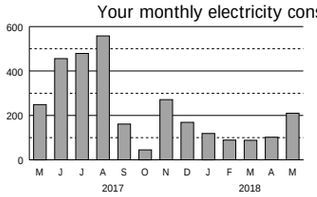

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.83		
Less : VAT	194.26		
Amount Net of VAT	2,381.57		
Less: BIR 2306	80.94		
BIR 2307	45.27	VATable Sales	2,246.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.86
Amount Due	2,255.36	VAT Zero Rated Sales	0.00
Add : VAT	194.26	VAT Amount	194.26
TOTAL AMOUNT DUE	2,449.62	TOTAL SALES	2,575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881501/0/10/05-22-2018/19

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 : RUSSELL,SUSAN PORTEZA
Meter Number : 9515 EVS6
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 15-A CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 15-A CALYX RESIDENCES HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713301992216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924824

71349394552

Date : 05-22-2018

BC16/936.0/881513/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134939455-2

Customer Information----------

Name : THORLEY,NEIL FRANCIS

Premise Address: UNIT 15M CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 15M CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123315	Pole No	:	1325070
Serial No	:	10218576	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3685
Period From	:	04-22-2018	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	7500	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 788.50	15.77
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		265.94
CURRENT BILL - MAY 2018		2,041.40
TOTAL AMOUNT DUE		2,829.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 3,006.00

Your monthly electricity consumption chart

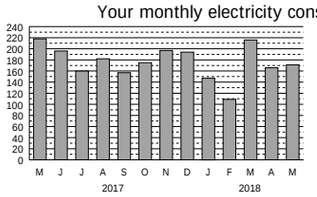

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.40		
Less : VAT	156.53		
Amount Net of VAT	1,884.87		
Less: BIR 2306	65.24		
BIR 2307	35.78	VATable Sales	1,775.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,783.85	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	1,940.38	TOTAL SALES	2,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881513/0/10/05-22-2018/19

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 : THORLEY,NEIL FRANCIS
Meter Number : MTR1123315
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 15M CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 15M CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409240162826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40902889621

BILLING STATEMENT

1014923452

Date : 05-22-2018

BC16/936.0/881603/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090288962-1

Customer Information----------

Name : CADAVERO,HANNAH RENNER

Premise Address: UNIT 16-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 16-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 209-176-019-000

Metering Information----------

Meter No	:	MTR1123859	Pole No	:	1325070
Serial No	:	10218246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	937
Period From	:	04-22-2018	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	7500	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 684.00	13.68
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		5.03
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		248.67
CURRENT BILL - MAY 2018		1,945.84
TOTAL AMOUNT DUE		2,629.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2016 - 20.00

Your monthly electricity consumption chart

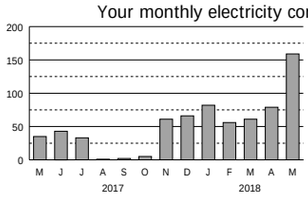

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.84		
Less : VAT	146.60		
Amount Net of VAT	1,799.24		
Less: BIR 2306	61.10		
BIR 2307	34.20	VATable Sales	1,697.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.07
Amount Due	1,703.94	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,850.54	TOTAL SALES	1,945.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881603/0/10/05-22-2018/19

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 : CADAVERO,HANNAH RENNER
Meter Number : MTR1123859
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 16-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 16-C CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064295853544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925356

06468266017

Date : 05-22-2018

BC16/936.0/881606/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646826601-7

Customer Information----------

Name : COKALIONG,CHASE YOUNG

Premise Address: 16 F CALYX RESIDENCES BLK 1 LOT 8 SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 16 F CALYX RESIDENCES BLK 1 LOT 8 SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112955	Pole No	:	1325070
Serial No	:	10209601	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5883
Period From	:	04-22-2018	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	7500	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,689.24
Transmission Charge	0.369/kWh	104.06
System Loss Charge	0.9433/kWh	266.01
Sub-Total		2,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		120.50
Transmission		11.27
System Loss		19.46
Distribution		97.43
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		446.50
CURRENT BILL - MAY 2018		3,436.55
TOTAL AMOUNT DUE		8,003.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2018 - 15,000.00

Your monthly electricity consumption chart

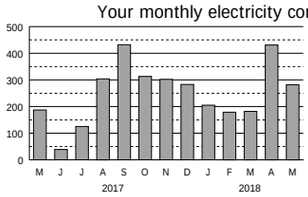

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.55		
Less : VAT	265.61		
Amount Net of VAT	3,170.94		
Less: BIR 2306	110.68		
BIR 2307	60.25	VATable Sales	2,990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.89
Amount Due	3,000.01	VAT Zero Rated Sales	0.00
Add : VAT	265.61	VAT Amount	265.61
TOTAL AMOUNT DUE	3,265.62	TOTAL SALES	3,436.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881606/0/10/05-22-2018/19

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 : COKALIONG,CHASE YOUNG

Meter Number : MTR1112955

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 16 F CALYX RESIDENCES BLK 1 LOT 8 SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY
Billing Address: 16 F CALYX RESIDENCES BLK 1 LOT 8 SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586536856724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58622487682

BILLING STATEMENT

1014933418

Date : 05-22-2018

BC16/936.0/881709/0166142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862248768-2

Customer Information----------
Name : LIM,TRISHIA ROSE JUNTILLA
Premise Address: UNIT 17-I CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 17-I CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021485-E	Pole No	:	0166142
Serial No	:	10149036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2737
Period From	:	04-22-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	7500	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		7.41
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.96
CURRENT BILL - MAY 2018		1,622.75
TOTAL AMOUNT DUE		3,545.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,393.28

Your monthly electricity consumption chart

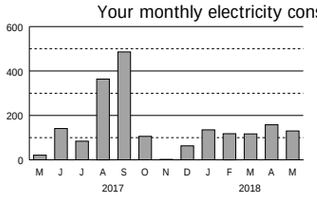

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.75		
Less : VAT	123.29		
Amount Net of VAT	1,499.46		
Less: BIR 2306	51.38		
BIR 2307	28.53	VATable Sales	1,415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.67
Amount Due	1,419.55	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,542.84	TOTAL SALES	1,622.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881709/0/10/05-22-2018/19

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 : LIM,TRISHIA ROSE JUNTILLA
Meter Number : MTR1021485-E
Pole Number : 0166142
Billing Period : MAY 2018

Premise Address: UNIT 17-I CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 17-I CALYX RESIDENCES HIPODROMO, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304845785972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921497

30442514524

Date : 05-22-2018

BC16/936.0/881806/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044251452-4

Customer Information----------

Name : ABARQUEZ,LOURDESO JR LUMAIN

Premise Address: 18-F CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: 18-F CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123376	Pole No	:	1325070
Serial No	:	10218982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	798
Period From	:	04-22-2018	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7500	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11.98
Transmission Charge	0.369/kWh	0.74
System Loss Charge	0.9433/kWh	1.89
Sub-Total		14.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.33	- 20.33
NPC/PSALM Adjustment	0.2951/kWh	0.59
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 17.19
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.85
Transmission		0.07
System Loss		0.13
Distribution		1.29
Others		- 1.43
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.11
CURRENT BILL - MAY 2018		10.25
TOTAL AMOUNT DUE		137.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 103.00

Your monthly electricity consumption chart

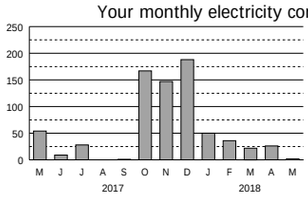

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.25		
Less : VAT	0.92		
Amount Net of VAT	9.33		
Less: BIR 2306	0.37		
BIR 2307	0.16	VATable Sales	8.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	8.80	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	9.72	TOTAL SALES	10.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881806/0/10/05-22-2018/19

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 : ABARQUEZ,LOURDESO JR LUMAIN
Meter Number : MTR1123376
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: 18-F CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: 18-F CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177155279066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930771

17706255175

Date : 05-22-2018

BC16/936.0/881807/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770625517-5

Customer Information----------
Name : BACALTOS,MARIA THERESA MORANTE
Premise Address: 18-G CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY
Billing Address: 18-G CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1210528	Pole No	:	1325070
Serial No	:	40180916	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1546
Period From	:	04-22-2018	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	7500	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,581.78
Transmission Charge	0.369/kWh	159.04
System Loss Charge	0.9433/kWh	406.56
Sub-Total		3,147.38
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 4,843.50	96.87
Sub-Total		138.92
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		184.19
Transmission		17.24
System Loss		29.73
Distribution		148.59
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		676.60
CURRENT BILL - MAY 2018		5,201.13
TOTAL AMOUNT DUE		10,044.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,326.00

Your monthly electricity consumption chart

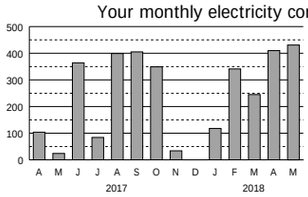

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.13		
Less : VAT	400.49		
Amount Net of VAT	4,800.64		
Less: BIR 2306	166.86		
BIR 2307	91.17	VATable Sales	4,524.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.11
Amount Due	4,542.61	VAT Zero Rated Sales	0.00
Add : VAT	400.49	VAT Amount	400.49
TOTAL AMOUNT DUE	4,943.10	TOTAL SALES	5,201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881807/0/10/05-22-2018/19

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 : BACALTOS,MARIA THERESA MORANTE
Meter Number : MTR1210528
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: 18-G CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY
Billing Address: 18-G CALYX RESIDENCES CEBU BUSINESS PARK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824315387208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82487324533

1014928608

Date : 05-22-2018

BC16/936.0/881912/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248732453-3

Customer Information----------

Name : OSMENA,JONATHAN MICHAEL REYES

Premise Address: 19-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 19-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210561	Pole No	:	1325070
Serial No	:	40180949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	552
Period From	:	04-22-2018	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	7500	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.87
CURRENT BILL - MAY 2018		1,125.86
TOTAL AMOUNT DUE		2,425.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 1,381.71

Your monthly electricity consumption chart

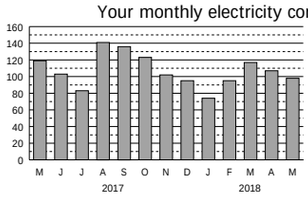

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.86		
Less : VAT	86.47		
Amount Net of VAT	1,039.39		
Less: BIR 2306	36.05		
BIR 2307	19.69	VATable Sales	976.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.40
Amount Due	983.65	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,070.12	TOTAL SALES	1,125.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881912/0/10/05-22-2018/19

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 : OSMENA,JONATHAN MICHAEL REYES

Meter Number : MTR1210561

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 19-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY
Billing Address: 19-L CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275370755783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929544

27513282494

Date : 05-22-2018

BC16/936.0/881913/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751328249-4

Customer Information----------

Name : OSMENA,MAEGAN JOYCE REYES

Premise Address: 19-M CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 19-M CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210430	Pole No	:	1325070
Serial No	:	40180818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	507
Period From	:	04-22-2018	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	7500	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.44
CURRENT BILL - MAY 2018		1,249.43
TOTAL AMOUNT DUE		2,502.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 901.43

Your monthly electricity consumption chart

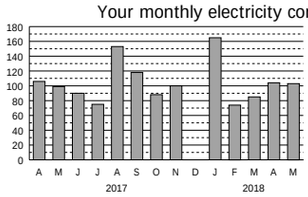

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.43		
Less : VAT	96.41		
Amount Net of VAT	1,153.02		
Less: BIR 2306	40.17		
BIR 2307	21.90	VATable Sales	1,086.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	1,090.95	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,187.36	TOTAL SALES	1,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881913/0/10/05-22-2018/19

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 : OSMENA,MAEGAN JOYCE REYES

Meter Number : MTR1210430

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 19-M CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY
Billing Address: 19-M CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784410976466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931504

78407713862

Date : 05-22-2018

BC16/936.0/882110/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840771386-2

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9516 EVS6	Pole No	:	1325070
Serial No	:	10076357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1642
Period From	:	04-22-2018	Prev Rdg	:	1597
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	7500	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 13.54
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	0.183/kWh	8.24
Sub-Total		54.15
CURRENT BILL - MAY 2018		350.56
TOTAL AMOUNT DUE		1,299.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 702.00

Your monthly electricity consumption chart

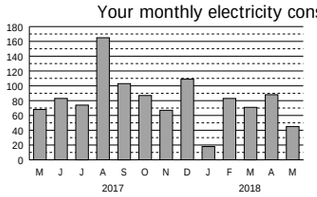

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.56		
Less : VAT	26.65		
Amount Net of VAT	323.91		
Less: BIR 2306	11.12		
BIR 2307	5.97	VATable Sales	296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.82	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	333.47	TOTAL SALES	350.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882110/0/10/05-22-2018/19

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 : ONG,ERICKSON CHUA
Meter Number : 9516 EVS6
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 21J CALYX RESIDENCES CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767345552887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925954

76756529582

Date : 05-22-2018

BC16/936.0/882301/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675652958-2

Customer Information----------

Name : LAGAAC,CARLO SEMILLA

Premise Address: 23-A CALYX RESIDENCES CONDOMINIUM CORP. SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 23-A CALYX RESIDENCES CONDOMINIUM CORP. SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9428 EVS6	Pole No	:	1325070
Serial No	:	10076461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10001
Period From	:	04-22-2018	Prev Rdg	:	9804
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	7500	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 808.50	16.17
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		305.99
CURRENT BILL - MAY 2018		2,348.64
TOTAL AMOUNT DUE		3,157.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2018 - 2,424.00

Your monthly electricity consumption chart

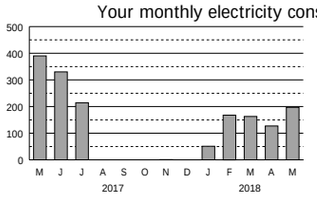

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.64		
Less : VAT	179.98		
Amount Net of VAT	2,168.66		
Less: BIR 2306	75.00		
BIR 2307	41.16	VATable Sales	2,042.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	2,052.50	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,232.48	TOTAL SALES	2,348.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882301/0/10/05-22-2018/19

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 : LAGAAC,CARLO SEMILLA

Meter Number : 9428 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 23-A CALYX RESIDENCES CONDOMINIUM CORP. SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

Billing Address: 23-A CALYX RESIDENCES CONDOMINIUM CORP. SAMAR LOOP CEBU BUSINESS PARK, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993384898330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937138

99336212404

Date : 05-22-2018

BC16/936.0/882401/1309024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933621240-4

Customer Information----------

Name : CAMUNGAO,CHERYL CHANTEL SIOCO

Premise Address: 24-A LEYTE LOOP CALYX RESIDENCES CEBU BUSINESS PARK,CEBU CITY

Billing Address: 24-A LEYTE LOOP CALYX RESIDENCES CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9327 EVS6	Pole No	:	1309024
Serial No	:	10020921	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8683
Period From	:	04-22-2018	Prev Rdg	:	8682
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7500	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5.99
Transmission Charge	0.369/kWh	0.37
System Loss Charge	0.9433/kWh	0.94
Sub-Total		7.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.16	- 10.16
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 5.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.43
Transmission		0.04
System Loss		0.06
Distribution		0.94
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.74
CURRENT BILL - MAY 2018		10.95
TOTAL AMOUNT DUE		221.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 5, 2018 - 1,326.00

Your monthly electricity consumption chart

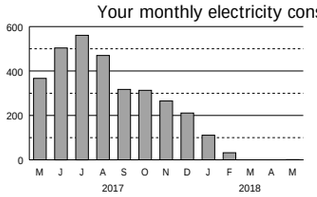

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.95		
Less : VAT	1.11		
Amount Net of VAT	9.84		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	9.20	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	10.31	TOTAL SALES	10.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882401/0/10/05-22-2018/19

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 : CAMUNGAO,CHERYL CHANTEL SIOCO
Meter Number : 9327 EVS6
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: 24-A LEYTE LOOP CALYX RESIDENCES CEBU BUSINESS PARK,CEBU CITY
Billing Address: 24-A LEYTE LOOP CALYX RESIDENCES CEBU BUSINESS PARK,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039026477114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934092

03907566214

Date : 05-22-2018

BC16/936.0/882410/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390756621-4

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address: UNIT 24-J CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

Billing Address: UNIT 24-J CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123407	Pole No	:	1325070
Serial No	:	10218988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4112
Period From	:	04-22-2018	Prev Rdg	:	4035
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	7500	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		- 29.98
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 1.72
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		116.07
CURRENT BILL - MAY 2018		873.71
TOTAL AMOUNT DUE		4,145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 88.00

Your monthly electricity consumption chart

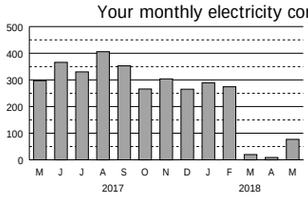

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.71		
Less : VAT	67.13		
Amount Net of VAT	806.58		
Less: BIR 2306	27.98		
BIR 2307	15.27	VATable Sales	757.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	763.33	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	830.46	TOTAL SALES	873.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882410/0/10/05-22-2018/19

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 : PASOK,HAZEL GOYONGCO

Meter Number : MTR1123407

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 24-J CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 24-J CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994536508154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937249

99450521374

Date : 05-22-2018

BC16/936.0/882411/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945052137-4

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address: UNIT 24-K CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

Billing Address: UNIT 24-K CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123804	Pole No	:	1325070
Serial No	:	10218422	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3565
Period From	:	04-22-2018	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	7500	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,868.94
Transmission Charge	0.369/kWh	115.13
System Loss Charge	0.9433/kWh	294.31
Sub-Total		2,278.38
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.07
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		193.49
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		133.33
Transmission		12.47
System Loss		21.54
Distribution		107.73
Others		15.20
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		493.03
CURRENT BILL - MAY 2018		3,862.63
TOTAL AMOUNT DUE		7,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 891.00

Your monthly electricity consumption chart

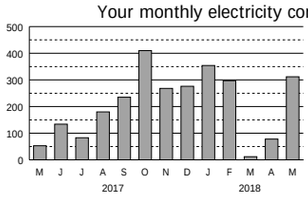

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.63		
Less : VAT	292.43		
Amount Net of VAT	3,570.20		
Less: BIR 2306	121.85		
BIR 2307	67.90	VATable Sales	3,369.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.60
Amount Due	3,380.45	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	3,672.88	TOTAL SALES	3,862.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882411/0/10/05-22-2018/19

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 : PASOK,HAZEL GOYONGCO

Meter Number : MTR1123804

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 24-K CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 24-K CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181054002914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18183303249

BILLING STATEMENT

1014932384

Date : 05-22-2018

BC16/936.0/882503/0345971/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818330324-9

Customer Information----------

Name : SIMTOCO,ARVIN ANDREW TAN

Premise Address: UNIT NO. 25C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

Billing Address: UNIT NO. 25C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124112	Pole No	:	0345971
Serial No	:	10218583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3
Period From	:	04-22-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - MAY 2018		6.85
TOTAL AMOUNT DUE		60.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 5,542.00

Your monthly electricity consumption chart

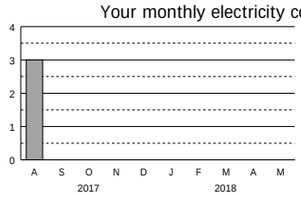

Avg Monthly Usage : 0.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.85		
Less : VAT	0.73		
Amount Net of VAT	6.12		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882503/0/10/05-22-2018/19

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 : SIMTOCO,ARVIN ANDREW TAN

Meter Number : MTR1124112

Pole Number : 0345971

Billing Period : MAY 2018

Premise Address: UNIT NO. 25C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT NO. 25C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091183420850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09194512514

1014935395

Date : 05-22-2018

BC16/936.0/882603/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919451251-4

Customer Information----------

Name : LAO,JIMMY JAVIER

Premise Address: UNIT 26-C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

Billing Address: UNIT 26-C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021462-E	Pole No	:	1325070
Serial No	:	10149193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22892
Period From	:	04-22-2018	Prev Rdg	:	22091
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	9000	Billed kWh	:	801

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,469.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,798.15
Transmission Charge	0.369/kWh	295.57
System Loss Charge	0.9433/kWh	755.58
Sub-Total		5,849.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	236.38
Surcharge	0.02 of 7,469.50	149.39
Sub-Total		463.92
Government Charges		
Franchise Tax - Local		64.57
Value Added Tax		
Generation		342.29
Transmission		32.03
System Loss		55.29
Distribution		275.63
Others		35.05
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.58
Sub-Total		1,260.48
CURRENT BILL - MAY 2018		9,870.60
TOTAL AMOUNT DUE		17,339.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,000.00

Your monthly electricity consumption chart

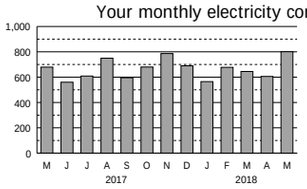

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,870.60		
Less : VAT	745.83		
Amount Net of VAT	9,124.77		
Less: BIR 2306	310.76		
BIR 2307	173.49	VATable Sales	8,610.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.65
Amount Due	8,640.52	VAT Zero Rated Sales	0.00
Add : VAT	745.83	VAT Amount	745.83
TOTAL AMOUNT DUE	9,386.35	TOTAL SALES	9,870.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882603/0/10/05-22-2018/19

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 : LAO,JIMMY JAVIER
Meter Number : MTR1021462-E
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 26-C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 26-C CALYX RESIDENCES CEBU BUSINESS PARK, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111737022789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924291

11182338662

Date : 05-22-2018

BC16/980.1/888000/1482190/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118233866-2

Customer Information----------

Name : ABELLA,NICOLAS DACLAN

Premise Address: BLDG. 2 UNIT 2115 FLOOR 1 AMALFI OASIS SRP, CEBU CITY

Billing Address: c/o Mark Francis P., D' Pond, Sitio Kawayan, Yati, Liloan, Cebu, Ref.#1696004500, contact#4063446/09173150745

TIN :

Metering Information----------

Meter No	:	BSV1703762	Pole No	:	1482190
Serial No	:	41023932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1562
Period From	:	04-22-2018	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	2987	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		494.33
CURRENT BILL - MAY 2018		3,801.51
TOTAL AMOUNT DUE		7,807.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 2,072.00

Your monthly electricity consumption chart

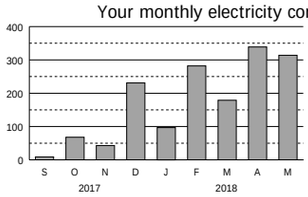

Avg Monthly Usage : 173.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.51		
Less : VAT	293.10		
Amount Net of VAT	3,508.41		
Less: BIR 2306	122.14		
BIR 2307	66.64	VATable Sales	3,307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.23
Amount Due	3,319.63	VAT Zero Rated Sales	0.00
Add : VAT	293.10	VAT Amount	293.10
TOTAL AMOUNT DUE	3,612.73	TOTAL SALES	3,801.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/888000/0/23/05-22-2018/19

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 : ABELLA,NICOLAS DACLAN

Meter Number : BSV1703762

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: BLDG. 2 UNIT 2115 FLOOR 1 AMALFI OASIS SRP, CEBU CITY
Billing Address: c/o Mark Francis P., D' Pond, Sitio Kawayan, Yati, Liloan, Cebu, Ref.#1696004500, contact#4063446/09173150745

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470710967780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919629

47065899867

Date : 05-22-2018

BC09/521.5/55650/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706589986-7

Customer Information----------

Name : CANADA,VIOLETO PARAN

Premise Address: SITIO MAHARLIKA POOC ,TALISAY CITY
Billing Address: SITIO MAHARLIKA POOC ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1227012	Pole No	:	0722355
Serial No	:	41019712	Multiplier	:	1
Period To	:	05-15-2018	Pres Rdg	:	1204
Period From	:	04-13-2018	Prev Rdg	:	1072
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		9.12
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		212.47
CURRENT BILL - MAY 2018		1,663.13
TOTAL AMOUNT DUE		2,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,231.00

Your monthly electricity consumption chart

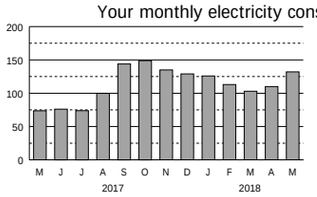

Avg Monthly Usage : 112.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.13		
Less : VAT	129.22		
Amount Net of VAT	1,533.91		
Less: BIR 2306	53.85		
BIR 2307	29.19	VATable Sales	1,450.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.25
Amount Due	1,450.87	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,580.09	TOTAL SALES	1,663.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55650/0/31/05-22-2018/23

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 : CANADA,VIOLETO PARAN
Meter Number : MTR1227012
Pole Number : 0722355
Billing Period : MAY 2018

Premise Address: SITIO MAHARLIKA POOC ,TALISAY CITY
Billing Address: SITIO MAHARLIKA POOC ,TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058588842384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05870275590

BILLING STATEMENT

1014923158

Date : 05-22-2018

BC16/229.2/0/0496292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587027559-0

Customer Information----------

Name : RAGO,RAMELYN GAHI

Premise Address: SITIO POSO BUHISAN, CEBU CITY
Billing Address: SITIO POSO BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703889	Pole No	:	0496292
Serial No	:	41024059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	229
Period From	:	04-22-2018	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.40
CURRENT BILL - MAY 2018(ESTIMATE)		216.10
TOTAL AMOUNT DUE		436.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 195.00

Your monthly electricity consumption chart

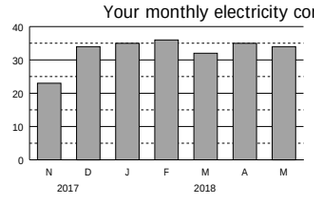

Avg Monthly Usage : 32.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.10		
Less : VAT	15.94		
Amount Net of VAT	200.16		
Less: BIR 2306	6.65		
BIR 2307	3.62	VATable Sales	179.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	205.83	TOTAL SALES	216.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/0/0/10/05-22-2018/23

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 : RAGO,RAMELYN GAHI

Meter Number : BSV1703889

Pole Number : 0496292

Billing Period : MAY 2018

Premise Address: SITIO POSO BUHISAN, CEBU CITY
Billing Address: SITIO POSO BUHISAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175868664053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930020

17522200009

Date : 05-22-2018

BC16/229.4/20/0029611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752220000-9

Customer Information----------

Name : TURNO,FIDELA B

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	10297613000	Pole No	:	0029611
Serial No	:	68529398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17363
Period From	:	04-23-2018	Prev Rdg	:	17219
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.68
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.57
CURRENT BILL - MAY 2018		1,791.92
TOTAL AMOUNT DUE		3,702.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,600.00

Your monthly electricity consumption chart

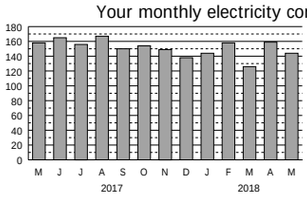

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.92		
Less : VAT	135.93		
Amount Net of VAT	1,655.99		
Less: BIR 2306	56.65		
BIR 2307	31.50	VATable Sales	1,563.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,567.84	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,703.77	TOTAL SALES	1,791.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/20/0/10/05-22-2018/23

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 : TURNO,FIDELA B
Meter Number : 10297613000
Pole Number : 0029611
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066107353774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925887

06609100000

Date : 05-22-2018

BC16/229.4/21/0028644/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660910000-0

Customer Information----------

Name : BOY SCOUTS OF THE PHIL

Premise Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

Billing Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

TIN :

Metering Information----------

Meter No	:	534290 GS6	Pole No	:	0028644
Serial No	:	57095237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25700
Period From	:	04-23-2018	Prev Rdg	:	25414
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.87	Registered	:	286
Conn Load	:	2646	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,358.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.99
Transmission Charge	0.6679/kWh	191.11
System Loss Charge	0.9203/kWh	263.33
Sub-Total		2,168.43
Distribution Charges		
Distribution Charge	1.7506/kWh	500.90
Supply Charge	0.4118/kWh	117.83
Metering Charge	0.6989/kWh	199.98
	5.00/month	5.00
Sub-Total		823.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.44
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		139.52
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		122.26
Transmission		20.71
System Loss		19.69
Distribution		98.85
Others		9.43
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.67
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.45
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.36
Sub-Total		457.19
CURRENT BILL - MAY 2018		3,588.85
TOTAL AMOUNT DUE		4,947.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 10,049.31

Your monthly electricity consumption chart

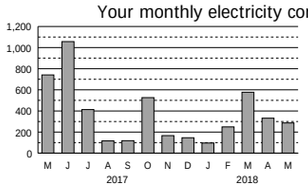

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.85		
Less : VAT	272.92		
Amount Net of VAT	3,315.93		
Less: BIR 2306	113.73		
BIR 2307	63.10	VATable Sales	3,131.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.27
Amount Due	3,139.10	VAT Zero Rated Sales	0.00
Add : VAT	272.92	VAT Amount	272.92
TOTAL AMOUNT DUE	3,412.02	TOTAL SALES	3,588.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/05-22-2018/23

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 : BOY SCOUTS OF THE PHIL
Meter Number : 534290 GS6
Pole Number : 0028644
Billing Period : MAY 2018

Premise Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP
Billing Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736380166514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73609100000

1014932985

Date : 05-22-2018

BC16/229.4/21/0029844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360910000-0

Customer Information----------

Name : BOY SCOUTS OF THE PHIL

Premise Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

Billing Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

TIN :

Metering Information----------

Meter No	:	115457SS6	Pole No	:	0029844
Serial No	:	76765306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13802
Period From	:	04-23-2018	Prev Rdg	:	12944
No of Days	:	29	Diff Rdg	:	858
Avg kWh/day	:	29.59	Registered	:	858
Conn Load	:	1620	Billed kWh	:	858

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,051.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,139.59
Transmission Charge	0.6679/kWh	573.06
System Loss Charge	0.9203/kWh	789.62
Sub-Total		6,502.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	83.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	253.20
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		357.94
Government Charges		
Franchise Tax - Local		69.90
Value Added Tax		
Generation		366.63
Transmission		62.10
System Loss		59.02
Distribution		295.20
Others		20.96
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
NPC Stranded Debts	0.0265/kWh	22.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.01
Sub-Total		1,361.87
CURRENT BILL - MAY 2018		10,682.07
TOTAL AMOUNT DUE		11,733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 17,062.87

Your monthly electricity consumption chart

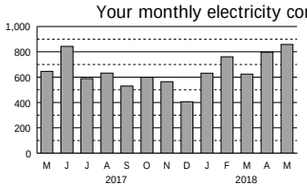

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,682.07		
Less : VAT	809.85		
Amount Net of VAT	9,872.22		
Less: BIR 2306	337.44		
BIR 2307	187.80	VATable Sales	9,320.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.02
Amount Due	9,346.98	VAT Zero Rated Sales	0.00
Add : VAT	809.85	VAT Amount	809.85
TOTAL AMOUNT DUE	10,156.83	TOTAL SALES	10,682.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/05-22-2018/23

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 : BOY SCOUTS OF THE PHIL
Meter Number : 115457SS6
Pole Number : 0029844
Billing Period : MAY 2018

Premise Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP
Billing Address: ADMNSTRTN BLDG-CAMP FAC. CAPITOL HILLS SO. CAMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655816362133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921557

65531200007

Date : 05-22-2018

BC16/229.4/21/0029611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553120000-7

Customer Information----------

Name : BOY SCOUT OF THE PHIL M2

Premise Address: ADMIN BLDG CAPITOL HILLS SOUT CAMP LAHUG CEBU CITY

Billing Address: ADMIN BLDG CAPITOL HILLS SOUT CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	466295GS6	Pole No	:	0029611
Serial No	:	65821442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4046
Period From	:	04-23-2018	Prev Rdg	:	3665
No of Days	:	29	Diff Rdg	:	381
Avg kWh/day	:	13.14	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,282.27
Transmission Charge	0.6679/kWh	254.47
System Loss Charge	0.9203/kWh	350.63
Sub-Total		2,887.37
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.43
Surcharge	0.02 of 414.50	8.29
Sub-Total		157.89
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		162.82
Transmission		27.58
System Loss		26.22
Distribution		131.42
Others		9.18
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		605.00
CURRENT BILL - MAY 2018		4,745.42
TOTAL AMOUNT DUE		5,159.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 10,560.46

Your monthly electricity consumption chart

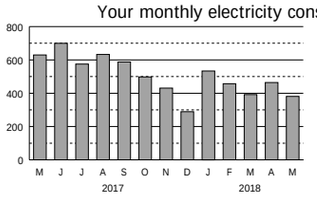

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.42		
Less : VAT	359.86		
Amount Net of VAT	4,385.56		
Less: BIR 2306	149.95		
BIR 2307	83.43	VATable Sales	4,140.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.14
Amount Due	4,152.18	VAT Zero Rated Sales	0.00
Add : VAT	359.86	VAT Amount	359.86
TOTAL AMOUNT DUE	4,512.04	TOTAL SALES	4,745.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/05-22-2018/23

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 : BOY SCOUT OF THE PHIL M2

Meter Number : 466295GS6

Pole Number : 0029611

Billing Period : MAY 2018

Premise Address: ADMIN BLDG CAPITOL HILLS SOUT CAMP LAHUG CEBU CITY
Billing Address: ADMIN BLDG CAPITOL HILLS SOUT CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015234873312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01543856189

BILLING STATEMENT

1014925210

Date : 05-22-2018

BC16/229.4/47/0029722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154385618-9

Customer Information----------

Name : JUMAO-AS,ROSEMARIE CANETE

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075825	Pole No	:	0029722
Serial No	:	40038241	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1229
Period From	:	04-23-2018	Prev Rdg	:	1218
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,808.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.369/kWh	4.06
System Loss Charge	0.9433/kWh	10.38
Sub-Total		80.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 6,809.00	136.18
Sub-Total		24.37
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		4.70
Transmission		0.44
System Loss		0.75
Distribution		4.38
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		24.31
CURRENT BILL - MAY 2018		165.49
TOTAL AMOUNT DUE		6,974.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

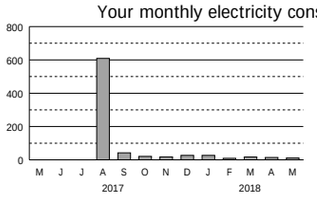

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.49		
Less : VAT	17.07		
Amount Net of VAT	148.42		
Less: BIR 2306	7.12		
BIR 2307	2.84	VATable Sales	141.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.24
Amount Due	138.46	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	155.53	TOTAL SALES	165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/47/0/10/05-22-2018/23

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 : JUMAO-AS,ROSEMARIE CANETE
Meter Number : MTR1075825
Pole Number : 0029722
Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956876697998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922485

95609100003

Date : 05-22-2018

BC16/229.4/50/0607272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560910000-3

Customer Information----------
Name : DAYRIT,FLORA

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	489768GS6	Pole No	:	0607272
Serial No	:	60272534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13569
Period From	:	04-23-2018	Prev Rdg	:	13452
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		5.95
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.55
CURRENT BILL - MAY 2018		1,454.29
TOTAL AMOUNT DUE		2,885.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,446.00

Your monthly electricity consumption chart

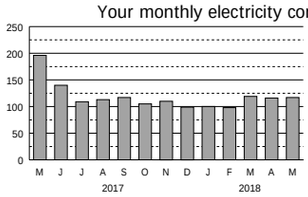

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.29		
Less : VAT	110.29		
Amount Net of VAT	1,344.00		
Less: BIR 2306	45.95		
BIR 2307	25.57	VATable Sales	1,268.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,272.48	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,382.77	TOTAL SALES	1,454.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/50/0/10/05-22-2018/23

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 : DAYRIT,FLORA
Meter Number : 489768GS6
Pole Number : 0607272
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817715068195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81710764861

1014926178

Date : 05-22-2018

BC16/229.4/55/0029755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171076486-1

Customer Information----------
Name : MANAYON,DAYLINDA SAYAGO

Premise Address: BSP CAMP LAHUG ,CEBU CITY
Billing Address: BSP CAMP LAHUG ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8625 EES6	Pole No	:	0029755
Serial No	:	05658882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5767
Period From	:	04-23-2018	Prev Rdg	:	5625
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.18
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.94
CURRENT BILL - MAY 2018		1,754.13
TOTAL AMOUNT DUE		3,062.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,303.00

Your monthly electricity consumption chart

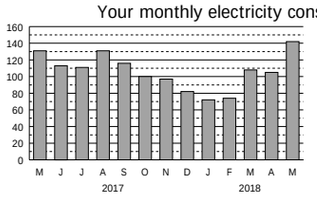

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.13		
Less : VAT	132.67		
Amount Net of VAT	1,621.46		
Less: BIR 2306	55.28		
BIR 2307	30.83	VATable Sales	1,530.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,535.35	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,668.02	TOTAL SALES	1,754.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/55/0/10/05-22-2018/23

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 : MANAYON,DAYLINDA SAYAGO
Meter Number : 8625 EES6
Pole Number : 0029755
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG ,CEBU CITY
Billing Address: BSP CAMP LAHUG ,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716002027283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925672

71651200009

Date : 05-22-2018

BC16/229.4/60/0029766/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165120000-9

Customer Information----------

Name : JACABAN,SOCORRO

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	370077GS6	Pole No	:	0029766
Serial No	:	02108466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33749
Period From	:	04-23-2018	Prev Rdg	:	33376
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		228.38
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		17.82
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		588.90
CURRENT BILL - MAY 2018		4,613.37
TOTAL AMOUNT DUE		8,709.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,807.00

Your monthly electricity consumption chart

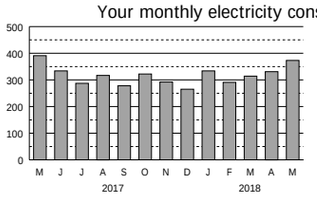

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.37		
Less : VAT	349.14		
Amount Net of VAT	4,264.23		
Less: BIR 2306	145.49		
BIR 2307	81.09	VATable Sales	4,024.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.76
Amount Due	4,037.65	VAT Zero Rated Sales	0.00
Add : VAT	349.14	VAT Amount	349.14
TOTAL AMOUNT DUE	4,386.79	TOTAL SALES	4,613.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/60/0/10/05-22-2018/23

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 : JACABAN,SOCORRO

Meter Number : 370077GS6

Pole Number : 0029766

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359095491342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923022

35960200000

Date : 05-22-2018

BC16/229.4/130/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596020000-0

Customer Information----------

Name : PUSTA,JESSICA L

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207470WS6	Pole No	:	0029592
Serial No	:	49504551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76397
Period From	:	04-23-2018	Prev Rdg	:	76231
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.11
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.65
CURRENT BILL - MAY 2018		2,057.96
TOTAL AMOUNT DUE		3,954.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,536.00

Your monthly electricity consumption chart

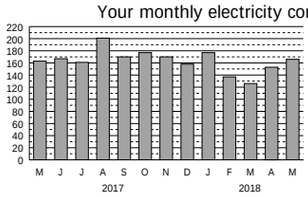

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.96		
Less : VAT	155.91		
Amount Net of VAT	1,902.05		
Less: BIR 2306	64.96		
BIR 2307	36.18	VATable Sales	1,795.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,800.91	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	1,956.82	TOTAL SALES	2,057.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/130/0/10/05-22-2018/23

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 : PUSTA,JESSICA L

Meter Number : 207470WS6

Pole Number : 0029592

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448214973125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937889

44890200007

Date : 05-22-2018

BC16/229.4/150/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489020000-7

Customer Information----------
Name : JUANILLO,PRECIL J

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027806	Pole No	:	0029592
Serial No	:	121753034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3158
Period From	:	04-23-2018	Prev Rdg	:	3093
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.6679/kWh	43.41
System Loss Charge	0.9203/kWh	59.82
Sub-Total		492.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.77
Transmission		4.70
System Loss		4.46
Distribution		22.92
Others		3.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		106.13
CURRENT BILL - MAY 2018		835.36
TOTAL AMOUNT DUE		1,841.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 840.00

Your monthly electricity consumption chart

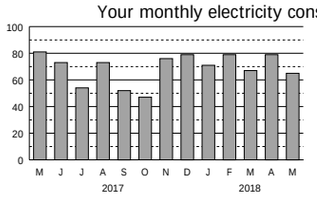

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.36		
Less : VAT	64.13		
Amount Net of VAT	771.23		
Less: BIR 2306	26.73		
BIR 2307	14.69	VATable Sales	729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	729.81	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	793.94	TOTAL SALES	835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/150/0/10/05-22-2018/23

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 : JUANILLO,PRECIL J
Meter Number : MTR1027806
Pole Number : 0029592
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836706201013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83641200007

BILLING STATEMENT

1014932822

Date : 05-22-2018

BC16/229.4/160/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364120000-7

Customer Information----------
Name : LASTIMA,ALFREDO JR.

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	489958GS6	Pole No	:	0029592
Serial No	:	68246033	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8644
Period From	:	04-23-2018	Prev Rdg	:	8527
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.22
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.83
CURRENT BILL - MAY 2018		1,456.81
TOTAL AMOUNT DUE		3,000.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,475.00

Your monthly electricity consumption chart

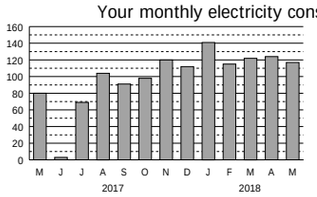

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.81		
Less : VAT	110.56		
Amount Net of VAT	1,346.25		
Less: BIR 2306	46.06		
BIR 2307	25.61	VATable Sales	1,270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,274.58	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,385.14	TOTAL SALES	1,456.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/160/0/10/05-22-2018/23

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 : LASTIMA,ALFREDO JR.
Meter Number : 489958GS6
Pole Number : 0029592
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505896278499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922118

50586118452

Date : 05-22-2018

BC16/229.4/165/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058611845-2

Customer Information----------
Name : LASTIMA,JENIFER SANCHEZ

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086464	Pole No	:	0029592
Serial No	:	40011408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1219
Period From	:	04-23-2018	Prev Rdg	:	1169
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 513.20	- 153.96
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.99
CURRENT BILL - MAY 2018		436.12
TOTAL AMOUNT DUE		1,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 683.00

Your monthly electricity consumption chart

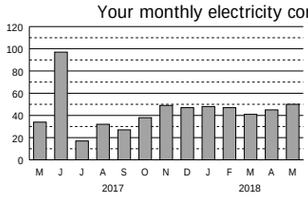

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.12		
Less : VAT	33.08		
Amount Net of VAT	403.04		
Less: BIR 2306	13.79		
BIR 2307	7.50	VATable Sales	372.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	381.75	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	414.83	TOTAL SALES	436.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/165/0/10/05-22-2018/23

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 : LASTIMA,JENIFER SANCHEZ
Meter Number : MTR1086464
Pole Number : 0029592
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248029441051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935665

24890200009

Date : 05-22-2018

BC16/229.4/180/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489020000-9

Customer Information----------

Name : LABRADOR,LARAMIE A

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027807	Pole No	:	0029592
Serial No	:	121753131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7400
Period From	:	04-23-2018	Prev Rdg	:	7265
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	409	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,015.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.6679/kWh	90.17
System Loss Charge	0.9203/kWh	124.24
Sub-Total		1,023.09
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.69
Transmission		9.77
System Loss		9.29
Distribution		46.95
Others		7.78
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		219.58
CURRENT BILL - MAY 2018		1,727.27
TOTAL AMOUNT DUE		3,743.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,550.00

Your monthly electricity consumption chart

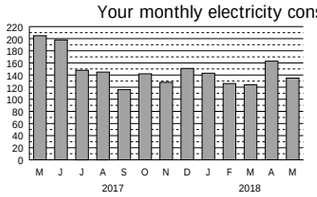

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.27		
Less : VAT	132.41		
Amount Net of VAT	1,594.86		
Less: BIR 2306	55.19		
BIR 2307	30.38	VATable Sales	1,507.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.17
Amount Due	1,509.29	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,641.70	TOTAL SALES	1,727.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/180/0/10/05-22-2018/23

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 : LABRADOR,LARAMIE A

Meter Number : MTR1027807

Pole Number : 0029592

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435948095407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933026

43588576983

Date : 05-22-2018

BC16/229.4/191/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358857698-3

Customer Information----------
Name : SANCHEZ,HELEN JUANILLO
Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480784 GS6	Pole No	:	0029592
Serial No	:	78580883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5572
Period From	:	04-23-2018	Prev Rdg	:	5500
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	134	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 70.37
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.72
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.18
CURRENT BILL - MAY 2018		769.60
TOTAL AMOUNT DUE		1,714.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 919.00

Your monthly electricity consumption chart

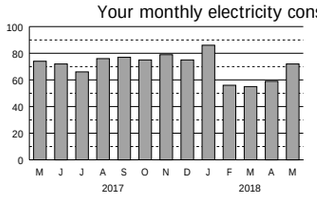

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.60		
Less : VAT	57.73		
Amount Net of VAT	711.87		
Less: BIR 2306	24.05		
BIR 2307	13.43	VATable Sales	666.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	674.39	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	732.12	TOTAL SALES	769.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/191/0/10/05-22-2018/23

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 : SANCHEZ,HELEN JUANILLO
Meter Number : 480784 GS6
Pole Number : 0029592
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870639417462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87057619527

1014927394

Date : 05-22-2018

BC16/229.4/197/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705761952-7

Customer Information----------
Name : BABA,JEAN SANCHEZ

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567630 GS6	Pole No	:	0029592
Serial No	:	26320086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4399
Period From	:	04-23-2018	Prev Rdg	:	4304
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	180	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 12.35
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 2.37
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.03
CURRENT BILL - MAY 2018		1,101.25
TOTAL AMOUNT DUE		1,508.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 454.00

Your monthly electricity consumption chart

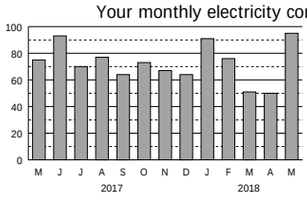

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.25		
Less : VAT	82.45		
Amount Net of VAT	1,018.80		
Less: BIR 2306	34.35		
BIR 2307	19.31	VATable Sales	958.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	965.14	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,047.59	TOTAL SALES	1,101.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/197/0/10/05-22-2018/23

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 : BABA,JEAN SANCHEZ
Meter Number : 567630 GS6
Pole Number : 0029592
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036626123533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932894

03601200003

Date : 05-22-2018

BC16/229.4/230/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360120000-3

Customer Information----------
Name : MOSQUEDA,EVELYN TM P.

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	268169GS6	Pole No	:	0029581
Serial No	:	41100381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50958
Period From	:	04-23-2018	Prev Rdg	:	50391
No of Days	:	29	Diff Rdg	:	567
Avg kWh/day	:	19.55	Registered	:	567
Conn Load	:	666	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,522.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,396.44
Transmission Charge	0.6679/kWh	378.70
System Loss Charge	0.9203/kWh	521.81
Sub-Total		4,296.95
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.32
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		273.09
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		242.30
Transmission		41.03
System Loss		39.01
Distribution		195.28
Others		18.27
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		904.88
CURRENT BILL - MAY 2018		7,102.28
TOTAL AMOUNT DUE		9,624.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,471.00

Your monthly electricity consumption chart

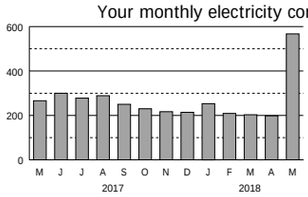

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.28		
Less : VAT	539.81		
Amount Net of VAT	6,562.47		
Less: BIR 2306	224.93		
BIR 2307	124.88	VATable Sales	6,197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.07
Amount Due	6,212.66	VAT Zero Rated Sales	0.00
Add : VAT	539.81	VAT Amount	539.81
TOTAL AMOUNT DUE	6,752.47	TOTAL SALES	7,102.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/230/0/10/05-22-2018/23

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 : MOSQUEDA,EVELYN TM P.
Meter Number : 268169GS6
Pole Number : 0029581
Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865117779640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925254

86591200000

Date : 05-22-2018

BC16/229.4/290/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659120000-0

Customer Information----------

Name : CARMELOTES,HAIDE A TM

Premise Address: BEVERLY HLLS BRGY KALUNASAN

Billing Address: BEVERLY HLLS BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1039402	Pole No	:	0029581
Serial No	:	126816196	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	836
Period From	:	04-23-2018	Prev Rdg	:	815
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 133.03
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.99
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.67
CURRENT BILL - MAY 2018		105.08
TOTAL AMOUNT DUE		243.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 124.00

Your monthly electricity consumption chart

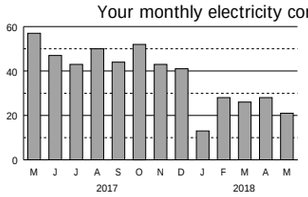

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.08		
Less : VAT	7.23		
Amount Net of VAT	97.85		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	85.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	93.11	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	100.34	TOTAL SALES	105.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/290/0/10/05-22-2018/23

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 : CARMELOTES,HAIDE A TM

Meter Number : MTR1039402

Pole Number : 0029581

Billing Period : MAY 2018

Premise Address: BEVERLY HLLS BRGY KALUNASAN
Billing Address: BEVERLY HLLS BRGY KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906339917145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921990

90683581343

Date : 05-22-2018

BC16/229.4/320/0038992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068358134-3

Customer Information----------

Name : CARREDO,JOSE CELETORIA

Premise Address: BSP CAMP LAHUG, CBEU CITY

Billing Address: BSP CAMP LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152642	Pole No	:	0038992
Serial No	:	133497184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1592
Period From	:	04-23-2018	Prev Rdg	:	1523
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.88
CURRENT BILL - MAY 2018		713.44
TOTAL AMOUNT DUE		1,474.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 255.65

Your monthly electricity consumption chart

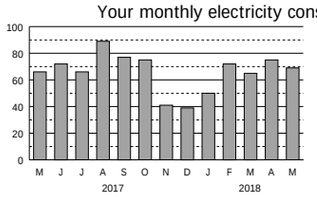

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.44		
Less : VAT	54.49		
Amount Net of VAT	658.95		
Less: BIR 2306	22.71		
BIR 2307	12.40	VATable Sales	615.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	623.84	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	678.33	TOTAL SALES	713.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/320/0/10/05-22-2018/23

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 : CARREDO,JOSE CELETORIA

Meter Number : MTR1152642

Pole Number : 0038992

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CBEU CITY
Billing Address: BSP CAMP LAHUG, CBEU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875202610710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87550200007

1014929321

Date : 05-22-2018

BC16/229.4/320/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755020000-7

Customer Information----------

Name : DADA,SUSAN C TM

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	135533WS6	Pole No	:	0029581
Serial No	:	55870921	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68646
Period From	:	04-23-2018	Prev Rdg	:	68468
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		99.06
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		7.31
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.08
CURRENT BILL - MAY 2018		2,193.30
TOTAL AMOUNT DUE		3,651.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,500.00

Your monthly electricity consumption chart

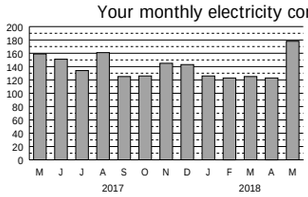

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.30		
Less : VAT	165.71		
Amount Net of VAT	2,027.59		
Less: BIR 2306	69.05		
BIR 2307	38.55	VATable Sales	1,913.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.37
Amount Due	1,919.99	VAT Zero Rated Sales	0.00
Add : VAT	165.71	VAT Amount	165.71
TOTAL AMOUNT DUE	2,085.70	TOTAL SALES	2,193.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/320/0/10/05-22-2018/23

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 : DADA,SUSAN C TM
Meter Number : 135533WS6
Pole Number : 0029581
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873752618845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928400

87302325193

Date : 05-22-2018

BC16/229.4/327/0038992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730232519-3

Customer Information----------
Name : TANTIADO,RONALYN MACABINGUIL

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107428	Pole No	:	0038992
Serial No	:	129126450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1815
Period From	:	04-23-2018	Prev Rdg	:	1704
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		178.84
CURRENT BILL - MAY 2018		1,380.02
TOTAL AMOUNT DUE		2,850.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,388.00

Your monthly electricity consumption chart

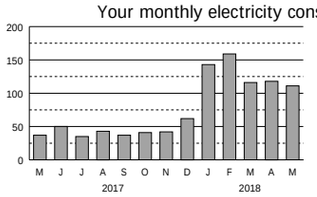

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.02		
Less : VAT	107.46		
Amount Net of VAT	1,272.56		
Less: BIR 2306	44.79		
BIR 2307	24.20	VATable Sales	1,201.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,203.57	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,311.03	TOTAL SALES	1,380.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/327/0/10/05-22-2018/23

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 : TANTIADO,RONALYN MACABINGUIL
Meter Number : MTR1107428
Pole Number : 0038992
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842240216601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84277545798

BILLING STATEMENT

1014935171

Date : 05-22-2018

BC16/229.4/335/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427754579-8

Customer Information----------

Name : SANCHEZ,RESQUE AMAGAN

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030854	Pole No	:	1019252
Serial No	:	125284680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2068
Period From	:	04-23-2018	Prev Rdg	:	1992
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	134	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.21
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.79
CURRENT BILL - MAY 2018		811.01
TOTAL AMOUNT DUE		1,758.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 835.00

Your monthly electricity consumption chart

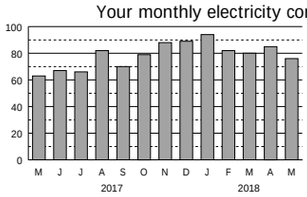

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.01		
Less : VAT	60.81		
Amount Net of VAT	750.20		
Less: BIR 2306	25.34		
BIR 2307	14.15	VATable Sales	702.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	710.71	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	771.52	TOTAL SALES	811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/335/0/10/05-22-2018/23

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 : SANCHEZ,RESQUE AMAGAN
Meter Number : MTR1030854
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885099586007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88540947236

BILLING STATEMENT

1014932928

Date : 05-22-2018

BC16/229.4/353/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854094723-6

Customer Information----------

Name : SAPLOT,ROBELYN YBANEZ

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016332	Pole No	:	1019252
Serial No	:	94722595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2663
Period From	:	04-23-2018	Prev Rdg	:	2582
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 42.49
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.50
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.30
CURRENT BILL - MAY 2018		905.09
TOTAL AMOUNT DUE		1,726.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 507.00

Your monthly electricity consumption chart

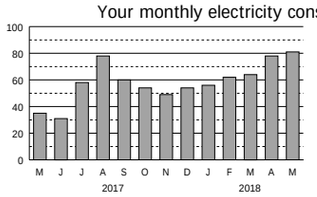

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.09		
Less : VAT	67.89		
Amount Net of VAT	837.20		
Less: BIR 2306	28.29		
BIR 2307	15.83	VATable Sales	785.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	793.08	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	860.97	TOTAL SALES	905.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/353/0/10/05-22-2018/23

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 : SAPLOT,ROBELYN YBANEZ
Meter Number : MTR1016332
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270455791103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27029443838

1014927659

Date : 05-22-2018

BC16/229.4/366/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702944383-8

Customer Information----------

Name : SOL,JENNIFER PEDROZA

Premise Address: BSP CAMP MARINA LAHUG,CEBU CITY
Billing Address: BSP CAMP MARINA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569490 GS6	Pole No	:	1019252
Serial No	:	84929499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5026
Period From	:	04-23-2018	Prev Rdg	:	4969
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 8.64
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		78.10
CURRENT BILL - MAY 2018		555.17
TOTAL AMOUNT DUE		1,866.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,250.00

Your monthly electricity consumption chart

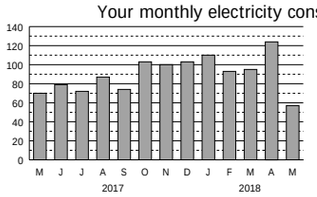

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.17		
Less : VAT	42.49		
Amount Net of VAT	512.68		
Less: BIR 2306	17.72		
BIR 2307	9.61	VATable Sales	477.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.61
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	527.84	TOTAL SALES	555.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/366/0/10/05-22-2018/23

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 : SOL,JENNIFER PEDROZA
Meter Number : 569490 GS6
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: BSP CAMP MARINA LAHUG,CEBU CITY
Billing Address: BSP CAMP MARINA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369604387720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36908582855

BILLING STATEMENT

1014926121

Date : 05-22-2018

BC16/229.4/369/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690858285-5

Customer Information----------

Name : LAURENTE,JEZZEL ALNGOG

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569484 GS6	Pole No	:	1019252
Serial No	:	69516934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4911
Period From	:	04-23-2018	Prev Rdg	:	4846
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 98.36
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.18
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.83
CURRENT BILL - MAY 2018		657.12
TOTAL AMOUNT DUE		1,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 956.00

Your monthly electricity consumption chart

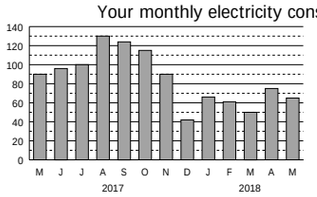

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.12		
Less : VAT	49.05		
Amount Net of VAT	608.07		
Less: BIR 2306	20.44		
BIR 2307	11.43	VATable Sales	567.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	576.20	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	625.25	TOTAL SALES	657.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/369/0/10/05-22-2018/23

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 : LAURENTE,JEZZEL ALNGOG
Meter Number : 569484 GS6
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539006983331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935618

53980200009

Date : 05-22-2018

BC16/229.4/380/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398020000-9

Customer Information----------

Name : JUBAYBAY,TEODELYN C

Premise Address: 0028 BSP CAMP VETERAN'S ST. LAHUG CEBU CITY
Billing Address: 0028 BSP CAMP VETERAN'S ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040315	Pole No	:	1019252
Serial No	:	126813646	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4334
Period From	:	04-23-2018	Prev Rdg	:	4230
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:		Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,628.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.6679/kWh	69.46
System Loss Charge	0.9203/kWh	95.71
Sub-Total		788.15
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		44.45
Transmission		7.53
System Loss		7.15
Distribution		36.31
Others		6.17
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		169.51
CURRENT BILL - MAY 2018		1,333.65
TOTAL AMOUNT DUE		2,962.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,413.00

Your monthly electricity consumption chart

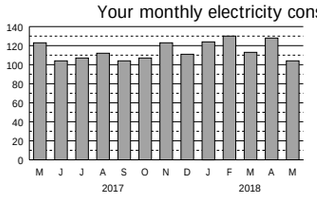

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.65		
Less : VAT	102.33		
Amount Net of VAT	1,231.32		
Less: BIR 2306	42.64		
BIR 2307	23.46	VATable Sales	1,164.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.18
Amount Due	1,165.22	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,267.55	TOTAL SALES	1,333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/380/0/10/05-22-2018/23

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 : JUBAYBAY,TEODELYN C
Meter Number : MTR1040315
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: 0028 BSP CAMP VETERAN'S ST. LAHUG CEBU CITY
Billing Address: 0028 BSP CAMP VETERAN'S ST. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042140212567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04250200005

BILLING STATEMENT

1014935204

Date : 05-22-2018

BC16/229.4/400/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425020000-5

Customer Information----------

Name : MENDOZA,LAURENCIO D

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	130563WS6	Pole No	:	1019245
Serial No	:	79953619	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13696
Period From	:	04-23-2018	Prev Rdg	:	13634
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.6679/kWh	41.41
System Loss Charge	0.9203/kWh	57.06
Sub-Total		469.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 707.50	14.15
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.49
Transmission		4.49
System Loss		4.27
Distribution		21.89
Others		3.05
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.65
CURRENT BILL - MAY 2018		791.41
TOTAL AMOUNT DUE		1,498.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 788.00

Your monthly electricity consumption chart

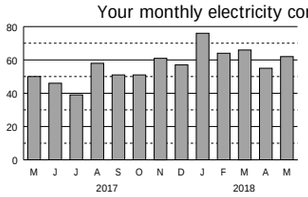

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.41		
Less : VAT	60.62		
Amount Net of VAT	730.79		
Less: BIR 2306	25.25		
BIR 2307	13.92	VATable Sales	690.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	691.62	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	752.24	TOTAL SALES	791.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/400/0/10/05-22-2018/23

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 : MENDOZA,LAURENCIO D
Meter Number : 130563WS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096849044182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09690200002

BILLING STATEMENT

1014937343

Date : 05-22-2018

BC16/229.4/420/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969020000-2

Customer Information----------
Name : ALCE,ALMA D

Premise Address: BSP CAMP, LAHUG CEBU CITY
Billing Address: BSP CAMP, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	425766GS6	Pole No	:	1019245
Serial No	:	2003211118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9463
Period From	:	04-23-2018	Prev Rdg	:	9422
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	210	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		321.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.6679/kWh	27.38
System Loss Charge	0.9203/kWh	37.73
Sub-Total		310.71
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 322.00	6.44
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		17.52
Transmission		2.97
System Loss		2.83
Distribution		14.68
Others		1.66
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		66.40
CURRENT BILL - MAY 2018		521.95
TOTAL AMOUNT DUE		843.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 845.00

Your monthly electricity consumption chart

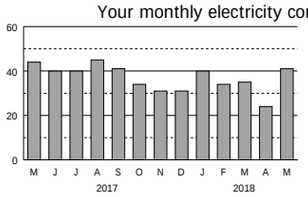

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.95		
Less : VAT	39.94		
Amount Net of VAT	482.01		
Less: BIR 2306	16.66		
BIR 2307	9.18	VATable Sales	455.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	456.17	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	496.11	TOTAL SALES	521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/420/0/10/05-22-2018/23

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 : ALCE,ALMA D
Meter Number : 425766GS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP, LAHUG CEBU CITY
Billing Address: BSP CAMP, LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875026521026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87506224572

BILLING STATEMENT

1014929308

Date : 05-22-2018

BC16/229.4/430/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750622457-2

Customer Information----------

Name : HIRAMIS,EVELYN DELA PENA

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	012933 EFS6	Pole No	:	1019245
Serial No	:	121510156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2204
Period From	:	04-23-2018	Prev Rdg	:	2168
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.28
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		38.95
CURRENT BILL - MAY 2018		240.51
TOTAL AMOUNT DUE		515.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 350.00

Your monthly electricity consumption chart

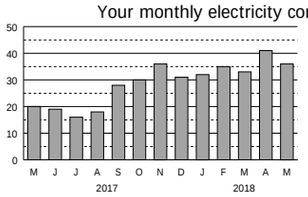

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.51		
Less : VAT	17.21		
Amount Net of VAT	223.30		
Less: BIR 2306	7.18		
BIR 2307	4.06	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	212.06	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	229.27	TOTAL SALES	240.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/430/0/10/05-22-2018/23

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 : HIRAMIS,EVELYN DELA PENA
Meter Number : 012933 EFS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806447371669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80640200004

BILLING STATEMENT

1014922203

Date : 05-22-2018

BC16/229.4/440/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064020000-4

Customer Information----------

Name : OSTIA,TEOFILA M TM

Premise Address: B S P CAMP LAHUG
Billing Address: B S P CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	132523WS6	Pole No	:	1019252
Serial No	:	55445485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90725
Period From	:	04-23-2018	Prev Rdg	:	90599
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.81
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.20
CURRENT BILL - MAY 2018		1,569.48
TOTAL AMOUNT DUE		3,277.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,252.00

Your monthly electricity consumption chart

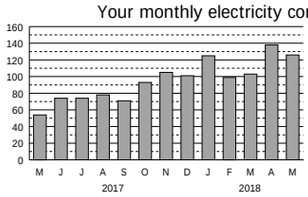

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.48		
Less : VAT	119.13		
Amount Net of VAT	1,450.35		
Less: BIR 2306	49.64		
BIR 2307	27.59	VATable Sales	1,369.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,373.12	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,492.25	TOTAL SALES	1,569.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/440/0/10/05-22-2018/23

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 : OSTIA,TEOFILA M TM
Meter Number : 132523WS6
Pole Number : 1019252
Billing Period : MAY 2018

Premise Address: B S P CAMP LAHUG
Billing Address: B S P CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872061547665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87288100008

BILLING STATEMENT

1014928061

Date : 05-22-2018

BC16/229.4/450/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728810000-8

Customer Information----------

Name : ESCOBAR,DANILO A.

Premise Address: BOYS SCOUT CAMP Cebu City
Billing Address: BOYS SCOUT CAMP Cebu City

TIN :

Metering Information----------

Meter No	:	273798GS6	Pole No	:	1019245
Serial No	:	45725619	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9493
Period From	:	04-23-2018	Prev Rdg	:	9442
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 134.50
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.39
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.99
CURRENT BILL - MAY 2018		453.84
TOTAL AMOUNT DUE		826.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 639.00

Your monthly electricity consumption chart

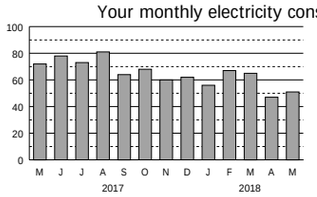

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.84		
Less : VAT	33.42		
Amount Net of VAT	420.42		
Less: BIR 2306	13.94		
BIR 2307	7.84	VATable Sales	388.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	398.64	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	432.06	TOTAL SALES	453.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/450/0/10/05-22-2018/23

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 : ESCOBAR,DANILO A.
Meter Number : 273798GS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BOYS SCOUT CAMP Cebu City
Billing Address: BOYS SCOUT CAMP Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275399113066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27540200006

1014929584

Date : 05-22-2018

BC16/229.4/460/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754020000-6

Customer Information----------

Name : FRANCO,RENEBOY M TM

Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	110843DS6	Pole No	:	1019245
Serial No	:	16301856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77715
Period From	:	04-23-2018	Prev Rdg	:	77556
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.73
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.54
CURRENT BILL - MAY 2018		1,971.02
TOTAL AMOUNT DUE		3,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,550.00

Your monthly electricity consumption chart

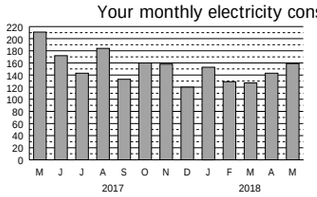

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.02		
Less : VAT	149.30		
Amount Net of VAT	1,821.72		
Less: BIR 2306	62.22		
BIR 2307	34.65	VATable Sales	1,719.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,724.85	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,874.15	TOTAL SALES	1,971.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/460/0/10/05-22-2018/23

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 : FRANCO,RENEBOY M TM
Meter Number : 110843DS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137374462957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13760200009

BILLING STATEMENT

1014933568

Date : 05-22-2018

BC16/229.4/470/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376020000-9

Customer Information----------

Name : ALPITCHE,JUNNY C TM

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	500906 GS6	Pole No	:	1019245
Serial No	:	55758633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5814
Period From	:	04-23-2018	Prev Rdg	:	5767
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.56
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.48
CURRENT BILL - MAY 2018		366.79
TOTAL AMOUNT DUE		757.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 420.00

Your monthly electricity consumption chart

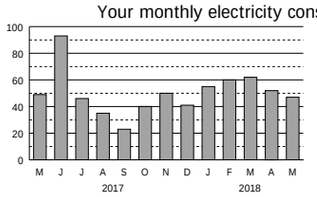

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.79		
Less : VAT	26.73		
Amount Net of VAT	340.06		
Less: BIR 2306	11.14		
BIR 2307	6.27	VATable Sales	311.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.65	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	349.38	TOTAL SALES	366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/470/0/10/05-22-2018/23

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 : ALPITCHE,JUNNY C TM
Meter Number : 500906 GS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090900845375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09011200004

1014935076

Date : 05-22-2018

BC16/229.4/480/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901120000-4

Customer Information----------

Name : SANCHEZ,MARCELA ROLLOQUE

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	346336GS6	Pole No	:	1019245
Serial No	:	48075605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9894
Period From	:	04-23-2018	Prev Rdg	:	9849
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.06
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	0.183/kWh	8.24
Sub-Total		53.60
CURRENT BILL - MAY 2018		345.69
TOTAL AMOUNT DUE		574.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 504.00

Your monthly electricity consumption chart

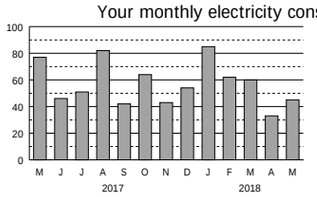

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.69		
Less : VAT	26.13		
Amount Net of VAT	319.56		
Less: BIR 2306	10.90		
BIR 2307	5.89	VATable Sales	292.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	302.77	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	328.90	TOTAL SALES	345.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/480/0/10/05-22-2018/23

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 : SANCHEZ,MARCELA ROLLOQUE
Meter Number : 346336GS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594107577618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936529

59447450038

Date : 05-22-2018

BC16/229.4/495/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944745003-8

Customer Information----------

Name : JABAYBAY,JEAN CHAVEZ

Premise Address: B S P CAMP LAHUG, CEBU CITY
Billing Address: B S P CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023369	Pole No	:	1019245
Serial No	:	121756604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4148
Period From	:	04-23-2018	Prev Rdg	:	4076
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	352	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.30
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.62
CURRENT BILL - MAY 2018		773.50
TOTAL AMOUNT DUE		1,891.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,080.00

Your monthly electricity consumption chart

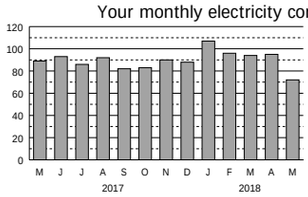

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.50		
Less : VAT	58.15		
Amount Net of VAT	715.35		
Less: BIR 2306	24.23		
BIR 2307	13.50	VATable Sales	669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	677.62	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	735.77	TOTAL SALES	773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/495/0/10/05-22-2018/23

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 : JABAYBAY,JEAN CHAVEZ

Meter Number : MTR1023369

Pole Number : 1019245

Billing Period : MAY 2018

Premise Address: B S P CAMP LAHUG, CEBU CITY
Billing Address: B S P CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839633638597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83980200006

BILLING STATEMENT

1014933926

Date : 05-22-2018

BC16/229.4/500/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398020000-6

Customer Information----------

Name : FLORES,EMERITA S TM

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	210435WS6	Pole No	:	1019245
Serial No	:	47946507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54749
Period From	:	04-23-2018	Prev Rdg	:	54693
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 12.49
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.50
CURRENT BILL - MAY 2018		508.23
TOTAL AMOUNT DUE		865.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 507.00

Your monthly electricity consumption chart

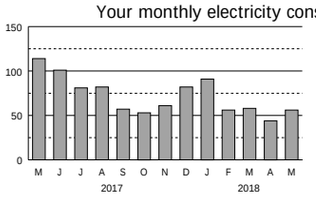

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.23		
Less : VAT	37.77		
Amount Net of VAT	470.46		
Less: BIR 2306	15.73		
BIR 2307	8.78	VATable Sales	435.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.73
Amount Due	445.95	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	483.72	TOTAL SALES	508.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/500/0/10/05-22-2018/23

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 : FLORES,EMERITA S TM
Meter Number : 210435WS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939205295271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933430

93980200005

Date : 05-22-2018

BC16/229.4/510/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398020000-5

Customer Information----------

Name : JABAYBAY,FLORENCIA D TM

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	010170 EFS6	Pole No	:	1019245
Serial No	:	121435182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4879
Period From	:	04-23-2018	Prev Rdg	:	4849
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.92	- 154.96
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 134.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 11.90
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		33.48
CURRENT BILL - MAY 2018		209.29
TOTAL AMOUNT DUE		458.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 351.00

Your monthly electricity consumption chart

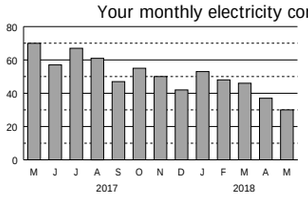

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.29		
Less : VAT	15.30		
Amount Net of VAT	193.99		
Less: BIR 2306	6.36		
BIR 2307	3.54	VATable Sales	175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.18
Amount Due	184.09	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	199.39	TOTAL SALES	209.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/510/0/10/05-22-2018/23

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 : JABAYBAY,FLORENCIA D TM
Meter Number : 010170 EFS6
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745170478641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935658

74563082903

Date : 05-22-2018

BC16/229.4/525/0029633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456308290-3

Customer Information----------

Name : MULIG,ERLIZA CALISA

Premise Address: B.S.P. CAMP LAHUG, CEBU CITY
Billing Address: B.S.P. CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004570 EFS6	Pole No	:	0029633
Serial No	:	94720587	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8051
Period From	:	04-23-2018	Prev Rdg	:	7838
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	220	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,449.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 5,450.00	109.00
Sub-Total		192.65
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		17.70
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		344.54
CURRENT BILL - MAY 2018		2,707.08
TOTAL AMOUNT DUE		8,157.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,413.88

Your monthly electricity consumption chart

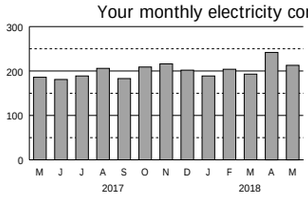

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.08		
Less : VAT	207.14		
Amount Net of VAT	2,499.94		
Less: BIR 2306	86.31		
BIR 2307	47.61	VATable Sales	2,362.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.40
Amount Due	2,366.02	VAT Zero Rated Sales	0.00
Add : VAT	207.14	VAT Amount	207.14
TOTAL AMOUNT DUE	2,573.16	TOTAL SALES	2,707.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/525/0/10/05-22-2018/23

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 : MULIG,ERLIZA CALISA

Meter Number : 004570 EFS6

Pole Number : 0029633

Billing Period : MAY 2018

Premise Address: B.S.P. CAMP LAHUG, CEBU CITY
Billing Address: B.S.P. CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254916129468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921561

25491200009

Date : 05-22-2018

BC16/229.4/560/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549120000-9

Customer Information----------

Name : CODIZAR,MANUELA R TM

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1809831	Pole No	:	0028733
Serial No	:	85186471	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	524
Period From	:	04-23-2018	Prev Rdg	:	338
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		10.29
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		295.47
CURRENT BILL - MAY 2018		2,316.44
TOTAL AMOUNT DUE		4,940.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 2,068.00

Your monthly electricity consumption chart

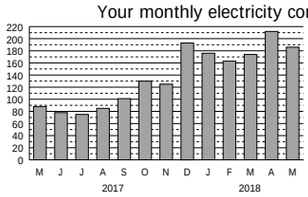

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.44		
Less : VAT	175.78		
Amount Net of VAT	2,140.66		
Less: BIR 2306	73.24		
BIR 2307	40.72	VATable Sales	2,020.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.69
Amount Due	2,026.70	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,202.48	TOTAL SALES	2,316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/560/0/10/05-22-2018/23

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 : CODIZAR,MANUELA R TM

Meter Number : BSG1809831

Pole Number : 0028733

Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919072735174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926261

91969517589

Date : 05-22-2018

BC16/229.4/575/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196951758-9

Customer Information----------
Name : ONTONG,LOTH PUSTA
Premise Address: BSP CAMP LAHUG ,CEBU CITY
Billing Address: BSP CAMP LAHUG ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013782	Pole No	:	1019245
Serial No	:	34569109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2930
Period From	:	04-23-2018	Prev Rdg	:	2887
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.40
CURRENT BILL - MAY 2018		332.78
TOTAL AMOUNT DUE		555.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 200.00

Your monthly electricity consumption chart

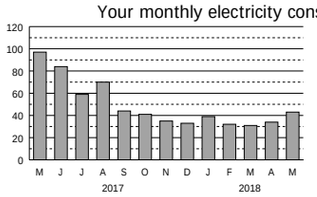

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.78		
Less : VAT	24.12		
Amount Net of VAT	308.66		
Less: BIR 2306	10.06		
BIR 2307	5.69	VATable Sales	282.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.91	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	317.03	TOTAL SALES	332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/575/0/10/05-22-2018/23

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 : ONTONG,LOTH PUSTA
Meter Number : MTR1013782
Pole Number : 1019245
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG ,CEBU CITY
Billing Address: BSP CAMP LAHUG ,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277275260676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27709067394

1014930221

Date : 05-22-2018

BC16/229.4/583/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770906739-4

Customer Information----------
Name : RAGANAS,HELEN GALGO
Premise Address: 009 BSP CAMP LAHUG,CEBU CITY
Billing Address: 009 BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013978 EFS6	Pole No	:	0028733
Serial No	:	121450314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3304
Period From	:	04-23-2018	Prev Rdg	:	3194
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	220	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.81
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.70
CURRENT BILL - MAY 2018		1,369.67
TOTAL AMOUNT DUE		2,807.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,122.00

Your monthly electricity consumption chart

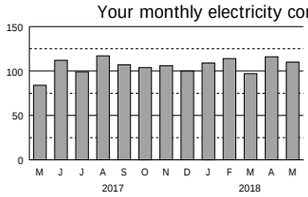

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.67		
Less : VAT	103.92		
Amount Net of VAT	1,265.75		
Less: BIR 2306	43.31		
BIR 2307	24.08	VATable Sales	1,194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,198.36	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,302.28	TOTAL SALES	1,369.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/583/0/10/05-22-2018/23

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 : RAGANAS,HELEN GALGO
Meter Number : 013978 EFS6
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: 009 BSP CAMP LAHUG,CEBU CITY
Billing Address: 009 BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522569892618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5227616327

BILLING STATEMENT

1014928548

Date : 05-22-2018

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227616327-7

Customer Information----------
Name : SOMOROSTRO,MELBA GABUTERO

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	003705 EFS6	Pole No	:	0028733
Serial No	:	97685122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4412
Period From	:	04-23-2018	Prev Rdg	:	4318
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		2.96
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.50
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.48
CURRENT BILL - MAY 2018		1,106.85
TOTAL AMOUNT DUE		2,268.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,050.00

Your monthly electricity consumption chart

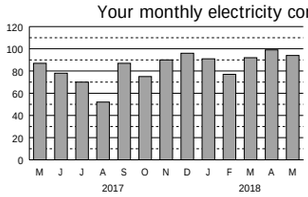

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.85		
Less : VAT	83.43		
Amount Net of VAT	1,023.42		
Less: BIR 2306	34.77		
BIR 2307	19.41	VATable Sales	963.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	969.24	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,052.67	TOTAL SALES	1,106.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/05-22-2018/23

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 : SOMOROSTRO,MELBA GABUTERO
Meter Number : 003705 EFS6
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698375261860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69869769617

1014936762
Date : 05-22-2018
BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986976961-7

Customer Information----------
Name : DELA PENA,ROSEMARIE GALAROSA
Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163296	Pole No	:	0028733
Serial No	:	40118893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1873
Period From	:	04-23-2018	Prev Rdg	:	1811
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		- 99.86
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.70
CURRENT BILL - MAY 2018		621.99
TOTAL AMOUNT DUE		1,390.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 590.00

Your monthly electricity consumption chart

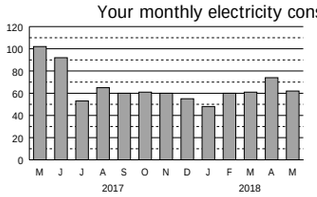

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.99		
Less : VAT	47.84		
Amount Net of VAT	574.15		
Less: BIR 2306	19.94		
BIR 2307	10.79	VATable Sales	535.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	543.42	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	591.26	TOTAL SALES	621.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/05-22-2018/23

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 : DELA PENA,ROSEMARIE GALAROSA
Meter Number : MTR1163296
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060497612723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06053282288

BILLING STATEMENT

1014924007

Date : 05-22-2018

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605328228-8

Customer Information----------

Name : CODIZAR,GRACE RAGANAS

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1533 EIS6	Pole No	:	0028733
Serial No	:	83303644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8127
Period From	:	04-23-2018	Prev Rdg	:	7994
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		113.71
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		10.26
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		214.56
CURRENT BILL - MAY 2018		1,685.06
TOTAL AMOUNT DUE		3,229.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,530.00

Your monthly electricity consumption chart

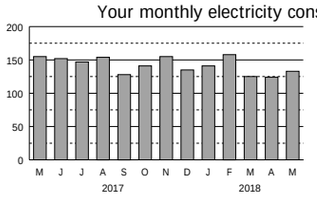

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.06		
Less : VAT	128.79		
Amount Net of VAT	1,556.27		
Less: BIR 2306	53.67		
BIR 2307	29.63	VATable Sales	1,470.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.77
Amount Due	1,472.97	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,601.76	TOTAL SALES	1,685.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/05-22-2018/23

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 : CODIZAR,GRACE RAGANAS
Meter Number : 1533 EIS6
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936208668512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93641200006

1014932257

Date : 05-22-2018

BC16/229.4/590/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364120000-6

Customer Information----------

Name : RAGANAS,PIO S

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	BSV1712352	Pole No	:	0028733
Serial No	:	41036621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37
Period From	:	04-18-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	37
Avg kWh/day	:	1.09	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 14.77
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.02
CURRENT BILL - MAY 2018		255.82
TOTAL AMOUNT DUE		923.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 555.00

Your monthly electricity consumption chart

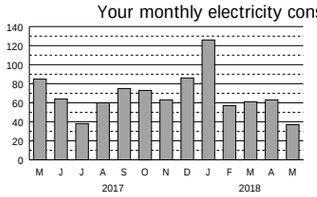

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.82		
Less : VAT	18.63		
Amount Net of VAT	237.19		
Less: BIR 2306	7.77		
BIR 2307	4.33	VATable Sales	214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	225.09	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	243.72	TOTAL SALES	255.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/590/0/10/05-22-2018/23

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 : RAGANAS,PIO S

Meter Number : BSV1712352

Pole Number : 0028733

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476431893133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930566

47609100004

Date : 05-22-2018

BC16/229.4/600/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760910000-4

Customer Information----------
Name : NATAVIO,CARLITO

Premise Address: CAPITOL SITE OPP BOY'S SCOUT BLDG
Billing Address: CAPITOL SITE OPP BOY'S SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	BSV1712233	Pole No	:	0028733
Serial No	:	41036502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	354
Period From	:	04-23-2018	Prev Rdg	:	60
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,761.12
Transmission Charge	0.369/kWh	108.49
System Loss Charge	0.9433/kWh	277.33
Sub-Total		2,146.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.76
Surcharge	0.02 of 728.00	14.56
Sub-Total		130.01
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		125.64
Transmission		11.76
System Loss		20.28
Distribution		101.55
Others		8.00
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		457.88
CURRENT BILL - MAY 2018		3,581.06
TOTAL AMOUNT DUE		4,309.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,169.00

Your monthly electricity consumption chart

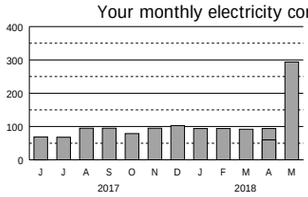

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.06		
Less : VAT	269.26		
Amount Net of VAT	3,311.80		
Less: BIR 2306	112.22		
BIR 2307	62.93	VATable Sales	3,123.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.62
Amount Due	3,136.65	VAT Zero Rated Sales	0.00
Add : VAT	269.26	VAT Amount	269.26
TOTAL AMOUNT DUE	3,405.91	TOTAL SALES	3,581.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/600/0/10/05-22-2018/23

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 : NATAVIO,CARLITO
Meter Number : BSV1712233
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: CAPITOL SITE OPP BOY'S SCOUT BLDG
Billing Address: CAPITOL SITE OPP BOY'S SCOUT BLDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375479609112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37540200005

1014928429

Date : 05-22-2018

BC16/229.4/620/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754020000-5

Customer Information----------

Name : PEPITO,JOSELITO S TM

Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1706681	Pole No	:	0028733
Serial No	:	41026851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	919
Period From	:	04-23-2018	Prev Rdg	:	801
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.75
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.91
CURRENT BILL - MAY 2018		1,473.70
TOTAL AMOUNT DUE		3,230.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 1,800.00

Your monthly electricity consumption chart

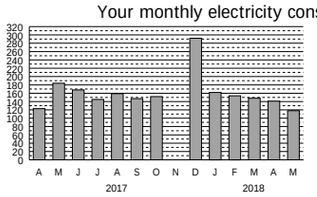

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.70		
Less : VAT	111.96		
Amount Net of VAT	1,361.74		
Less: BIR 2306	46.66		
BIR 2307	25.91	VATable Sales	1,285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,289.17	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,401.13	TOTAL SALES	1,473.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/620/0/10/05-22-2018/23

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 : PEPITO,JOSELITO S TM
Meter Number : BSV1706681
Pole Number : 0028733
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996891364875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937788

99665982015

Date : 05-22-2018

BC16/229.4/645/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966598201-5

Customer Information----------

Name : MAYORGA,ALLAN QUILOG

Premise Address: BSP CAMP LAHUG

Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018492	Pole No	:	0028633
Serial No	:	121743864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1840
Period From	:	04-23-2018	Prev Rdg	:	1783
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	133	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.49
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.95
CURRENT BILL - MAY 2018		509.91
TOTAL AMOUNT DUE		1,065.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,052.00

Your monthly electricity consumption chart

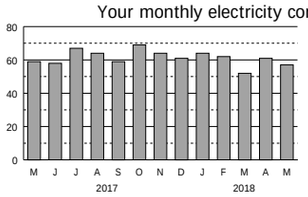

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.91		
Less : VAT	37.64		
Amount Net of VAT	472.27		
Less: BIR 2306	15.70		
BIR 2307	8.80	VATable Sales	436.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	447.77	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	485.41	TOTAL SALES	509.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/645/0/10/05-22-2018/23

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 : MAYORGA,ALLAN QUILOG

Meter Number : MTR1018492

Pole Number : 0028633

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914456108237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924774

91412200007

Date : 05-22-2018

BC16/229.4/650/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141220000-7

Customer Information----------

Name : MAYORGA,ALEJANDRO H

Premise Address: CAPITOL SITE CAPITOL SITE, CEBU CITY
Billing Address: CAPITOL SITE CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147905	Pole No	:	0028633
Serial No	:	133498809	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1178
Period From	:	04-23-2018	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.28
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.28
CURRENT BILL - MAY 2018		346.50
TOTAL AMOUNT DUE		842.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 293.00

Your monthly electricity consumption chart

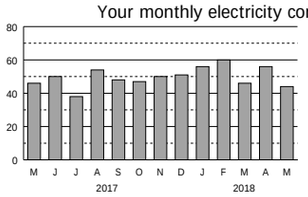

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.50		
Less : VAT	25.34		
Amount Net of VAT	321.16		
Less: BIR 2306	10.57		
BIR 2307	5.93	VATable Sales	294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	304.66	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	330.00	TOTAL SALES	346.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/650/0/10/05-22-2018/23

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 : MAYORGA,ALEJANDRO H

Meter Number : MTR1147905

Pole Number : 0028633

Billing Period : MAY 2018

Premise Address: CAPITOL SITE CAPITOL SITE, CEBU CITY
Billing Address: CAPITOL SITE CAPITOL SITE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316705658193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31692199198

BILLING STATEMENT

1014926131

Date : 05-22-2018

BC16/229.4/655/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169219919-8

Customer Information----------
Name : ANTONIO,ALDELIN MAYORGA
Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073023	Pole No	:	0028633
Serial No	:	40012969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1545
Period From	:	04-23-2018	Prev Rdg	:	1497
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	244	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 190.16
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.03
CURRENT BILL - MAY 2018		358.74
TOTAL AMOUNT DUE		708.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 986.00

Your monthly electricity consumption chart

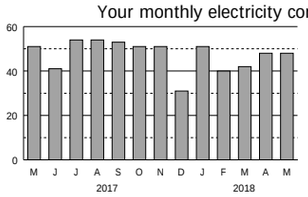

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.74		
Less : VAT	26.80		
Amount Net of VAT	331.94		
Less: BIR 2306	11.14		
BIR 2307	6.10	VATable Sales	302.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	314.70	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	341.50	TOTAL SALES	358.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/655/0/10/05-22-2018/23

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 : ANTONIO,ALDELIN MAYORGA
Meter Number : MTR1073023
Pole Number : 0028633
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704322887907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921429

70450200004

Date : 05-22-2018

BC16/229.4/670/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045020000-4

Customer Information----------
Name : RAFOLS,MARCIAL L TM

Premise Address: CAPITOL HILLS LAHUG
Billing Address: CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	295057SS6	Pole No	:	0028633
Serial No	:	24506370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8853
Period From	:	04-23-2018	Prev Rdg	:	8807
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.26
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.28
CURRENT BILL - MAY 2018		358.93
TOTAL AMOUNT DUE		737.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 233.00

Your monthly electricity consumption chart

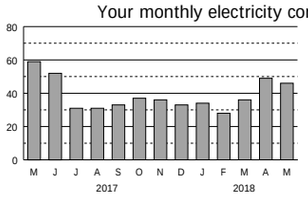

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.93		
Less : VAT	26.15		
Amount Net of VAT	332.78		
Less: BIR 2306	10.89		
BIR 2307	6.14	VATable Sales	304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	315.75	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	341.90	TOTAL SALES	358.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/670/0/10/05-22-2018/23

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 : RAFOLS,MARCIAL L TM
Meter Number : 295057SS6
Pole Number : 0028633
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS LAHUG
Billing Address: CAPITOL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719060573851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926746

71977685743

Date : 05-22-2018

BC16/229.4/687/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197768574-3

Customer Information----------

Name : ARSUA,EVANGELINE MADRONIAL

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540896 GS6	Pole No	:	0028670
Serial No	:	98383454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5738
Period From	:	04-23-2018	Prev Rdg	:	5657
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 28.38
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 2.79
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.12
CURRENT BILL - MAY 2018		921.02
TOTAL AMOUNT DUE		2,084.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 364.00

Your monthly electricity consumption chart

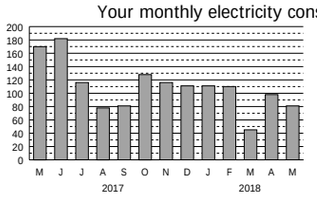

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.02		
Less : VAT	69.60		
Amount Net of VAT	851.42		
Less: BIR 2306	29.01		
BIR 2307	16.12	VATable Sales	799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	806.29	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	875.89	TOTAL SALES	921.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/687/0/10/05-22-2018/23

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 : ARSUA,EVANGELINE MADRONIAL

Meter Number : 540896 GS6

Pole Number : 0028670

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137452840283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13785999460

BILLING STATEMENT

1014933529

Date : 05-22-2018

BC16/229.4/689/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378599946-0

Customer Information----------

Name : TORRES,GERALDEN RACAL

Premise Address: BSP LAHUG, CEBU CITY

Billing Address: BSP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097815	Pole No	:	0028622
Serial No	:	40073635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1566
Period From	:	04-23-2018	Prev Rdg	:	1537
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 192.53
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.60
CURRENT BILL - MAY 2018		133.83
TOTAL AMOUNT DUE		249.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 125.00

Your monthly electricity consumption chart

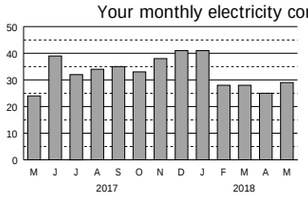

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.83		
Less : VAT	9.51		
Amount Net of VAT	124.32		
Less: BIR 2306	3.95		
BIR 2307	2.16	VATable Sales	107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	118.21	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	127.72	TOTAL SALES	133.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/689/0/10/05-22-2018/23

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 : TORRES,GERALDEN RACAL

Meter Number : MTR1097815

Pole Number : 0028622

Billing Period : MAY 2018

Premise Address: BSP LAHUG, CEBU CITY
Billing Address: BSP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288467984925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28851200007

1014934544

Date : 05-22-2018

BC16/229.4/740/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885120000-7

Customer Information----------
Name : RAFOLS,JUANITO SALONOY
Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268808GS6	Pole No	:	0028692
Serial No	:	45169467	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24770
Period From	:	04-23-2018	Prev Rdg	:	24720
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 513.20	- 153.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 132.17
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 12.18
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.72
CURRENT BILL - MAY 2018		444.75
TOTAL AMOUNT DUE		795.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 867.00

Your monthly electricity consumption chart

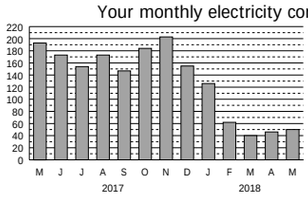

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.75		
Less : VAT	32.74		
Amount Net of VAT	412.01		
Less: BIR 2306	13.65		
BIR 2307	7.68	VATable Sales	381.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.98
Amount Due	390.68	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/740/0/10/05-22-2018/23

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 : RAFOLS,JUANITO SALONOY
Meter Number : 268808GS6
Pole Number : 0028692
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314884862419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31412200003

BILLING STATEMENT

1014925179

Date : 05-22-2018

BC16/229.4/780/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141220000-3

Customer Information----------
Name : DESPI,ELIZABETH TM H.

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	343142GS6	Pole No	:	0028655
Serial No	:	48293472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24410
Period From	:	04-23-2018	Prev Rdg	:	24282
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.42
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.84
CURRENT BILL - MAY 2018		1,589.66
TOTAL AMOUNT DUE		3,119.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,410.00

Your monthly electricity consumption chart

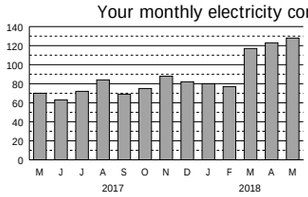

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.66		
Less : VAT	120.51		
Amount Net of VAT	1,469.15		
Less: BIR 2306	50.21		
BIR 2307	27.94	VATable Sales	1,386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,391.00	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,511.51	TOTAL SALES	1,589.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/780/0/10/05-22-2018/23

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 : DESPI,ELIZABETH TM H.
Meter Number : 343142GS6
Pole Number : 0028655
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959396728106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95901200006

BILLING STATEMENT

1014923606

Date : 05-22-2018

BC16/229.4/790/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590120000-6

Customer Information----------

Name : DESPI,FABIAN D

Premise Address: BEVERLY HILLS
Billing Address: BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	193857WS6	Pole No	:	0028655
Serial No	:	43415918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2859
Period From	:	04-23-2018	Prev Rdg	:	2857
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	60	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11.98
Transmission Charge	0.369/kWh	0.74
System Loss Charge	0.9433/kWh	1.89
Sub-Total		14.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.33	- 20.33
NPC/PSALM Adjustment	0.2951/kWh	0.59
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 18.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.85
Transmission		0.07
System Loss		0.13
Distribution		1.29
Others		- 1.61
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.92
CURRENT BILL - MAY 2018		8.53
TOTAL AMOUNT DUE		59.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 26, 2017 - 50.00

Your monthly electricity consumption chart

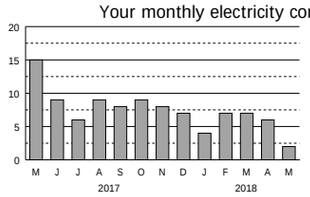

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.53		
Less : VAT	0.74		
Amount Net of VAT	7.79		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.36	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/790/0/10/05-22-2018/23

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 : DESPI,FABIAN D
Meter Number : 193857WS6
Pole Number : 0028655
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS
Billing Address: BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466448824891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926959

46631200006

Date : 05-22-2018

BC16/229.4/820/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663120000-6

Customer Information----------
Name : DELANTAR,AUREA J TM

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1703426	Pole No	:	0028655
Serial No	:	41023596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6370
Period From	:	04-23-2018	Prev Rdg	:	5521
No of Days	:	29	Diff Rdg	:	849
Avg kWh/day	:	29.28	Registered	:	849
Conn Load	:	150	Billed kWh	:	849

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,085.68
Transmission Charge	0.369/kWh	313.28
System Loss Charge	0.9433/kWh	800.86
Sub-Total		6,199.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	82.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	250.54
Surcharge	0.02 of 9,238.00	184.76
Sub-Total		518.13
Government Charges		
Franchise Tax - Local		68.64
Value Added Tax		
Generation		362.79
Transmission		33.95
System Loss		58.59
Distribution		292.11
Others		40.35
NPC/PSALM Adjustment		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
NPC Stranded Debts	0.0265/kWh	22.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.37
Sub-Total		1,339.36
CURRENT BILL - MAY 2018		10,491.56
TOTAL AMOUNT DUE		19,729.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 8,200.00

Your monthly electricity consumption chart

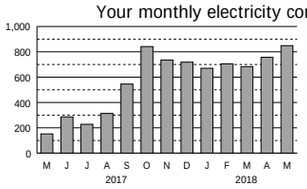

Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,491.56		
Less : VAT	793.66		
Amount Net of VAT	9,697.90		
Less: BIR 2306	330.70		
BIR 2307	184.42	VATable Sales	9,152.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.70
Amount Due	9,182.78	VAT Zero Rated Sales	0.00
Add : VAT	793.66	VAT Amount	793.66
TOTAL AMOUNT DUE	9,976.44	TOTAL SALES	10,491.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/820/0/10/05-22-2018/23

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 : DELANTAR,AUREA J TM
Meter Number : BSV1703426
Pole Number : 0028655
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165947927768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925648

16570200002

Date : 05-22-2018

BC16/229.4/830/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657020000-2

Customer Information----------

Name : BERRAME,OSCAR M

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	407316GS6	Pole No	:	0028670
Serial No	:	2003221833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12571
Period From	:	04-23-2018	Prev Rdg	:	12466
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.04
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.26
CURRENT BILL - MAY 2018		1,302.94
TOTAL AMOUNT DUE		2,465.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,205.00

Your monthly electricity consumption chart

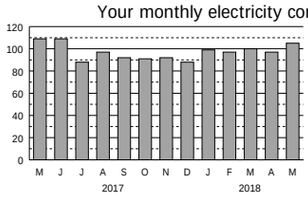

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.94		
Less : VAT	98.74		
Amount Net of VAT	1,204.20		
Less: BIR 2306	41.15		
BIR 2307	22.90	VATable Sales	1,136.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,140.15	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,238.89	TOTAL SALES	1,302.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/830/0/10/05-22-2018/23

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 : BERRAME,OSCAR M

Meter Number : 407316GS6

Pole Number : 0028670

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307937420108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922598

30731200009

Date : 05-22-2018

BC16/229.4/850/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073120000-9

Customer Information----------
Name : HENTAPAN,BASILISA M

Premise Address: CAMP MARINA VETERAN'S LAHUG CEBU CITY
Billing Address: CAMP MARINA VETERAN'S LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037487	Pole No	:	0028711
Serial No	:	126818142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5745
Period From	:	04-23-2018	Prev Rdg	:	5536
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		173.37
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		15.48
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		336.10
CURRENT BILL - MAY 2018		2,638.71
TOTAL AMOUNT DUE		5,303.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,900.00

Your monthly electricity consumption chart

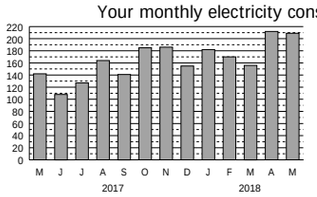

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.71		
Less : VAT	201.39		
Amount Net of VAT	2,437.32		
Less: BIR 2306	83.91		
BIR 2307	46.40	VATable Sales	2,302.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.71
Amount Due	2,307.01	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,508.40	TOTAL SALES	2,638.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/850/0/10/05-22-2018/23

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 : HENTAPAN,BASILISA M
Meter Number : MTR1037487
Pole Number : 0028711
Billing Period : MAY 2018

Premise Address: CAMP MARINA VETERAN'S LAHUG CEBU CITY
Billing Address: CAMP MARINA VETERAN'S LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479759391919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931601

47940200000

Date : 05-22-2018

BC16/229.4/860/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794020000-0

Customer Information----------
Name : JACABAN,CRESTITO P

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	345374GS6	Pole No	:	0028622
Serial No	:	45944136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65554
Period From	:	04-23-2018	Prev Rdg	:	65169
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	100	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		253.17
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		20.50
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		610.04
CURRENT BILL - MAY 2018		4,781.28
TOTAL AMOUNT DUE		9,881.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,785.00

Your monthly electricity consumption chart

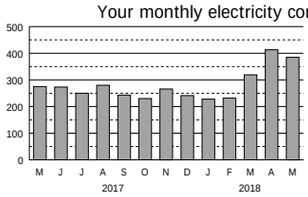

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.28		
Less : VAT	362.43		
Amount Net of VAT	4,418.85		
Less: BIR 2306	151.03		
BIR 2307	84.05	VATable Sales	4,171.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.61
Amount Due	4,183.77	VAT Zero Rated Sales	0.00
Add : VAT	362.43	VAT Amount	362.43
TOTAL AMOUNT DUE	4,546.20	TOTAL SALES	4,781.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/860/0/10/05-22-2018/23

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 : JACABAN,CRESTITO P
Meter Number : 345374GS6
Pole Number : 0028622
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945941372042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935239

94560200001

Date : 05-22-2018

BC16/229.4/870/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456020000-1

Customer Information----------
Name : MONTANEZ,GEMMA A TM
Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068073	Pole No	:	0028755
Serial No	:	84397590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10076
Period From	:	04-23-2018	Prev Rdg	:	9790
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		167.74
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		12.77
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		450.75
CURRENT BILL - MAY 2018		3,530.33
TOTAL AMOUNT DUE		6,301.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,800.00

Your monthly electricity consumption chart

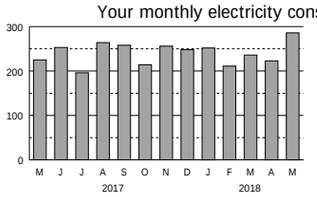

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.33		
Less : VAT	266.93		
Amount Net of VAT	3,263.40		
Less: BIR 2306	111.23		
BIR 2307	62.05	VATable Sales	3,079.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.82
Amount Due	3,090.12	VAT Zero Rated Sales	0.00
Add : VAT	266.93	VAT Amount	266.93
TOTAL AMOUNT DUE	3,357.05	TOTAL SALES	3,530.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/870/0/10/05-22-2018/23

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 : MONTANEZ,GEMMA A TM
Meter Number : MTR1068073
Pole Number : 0028755
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS LAHUG
Billing Address: BSP CAMP CAPITOL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487118155158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48738455707

BILLING STATEMENT

1014934896

Date : 05-22-2018

BC16/229.4/896/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873845570-7

Customer Information----------
Name : SUMALINOG,GINGGING HENTAPAN

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563250 GS6	Pole No	:	0028670
Serial No	:	57795304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3441
Period From	:	04-23-2018	Prev Rdg	:	3368
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		- 41.53
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 3.22
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		108.43
CURRENT BILL - MAY 2018		813.85
TOTAL AMOUNT DUE		2,161.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,101.00

Your monthly electricity consumption chart

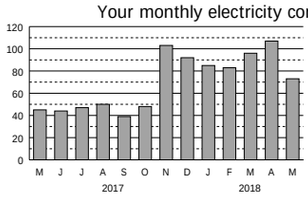

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.85		
Less : VAT	62.13		
Amount Net of VAT	751.72		
Less: BIR 2306	25.88		
BIR 2307	14.21	VATable Sales	705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	711.63	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	773.76	TOTAL SALES	813.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/896/0/10/05-22-2018/23

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 : SUMALINOG,GINGGING HENTAPAN
Meter Number : 563250 GS6
Pole Number : 0028670
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618632950620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61802200008

BILLING STATEMENT

1014927008

Date : 05-22-2018

BC16/229.4/910/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180220000-8

Customer Information----------
Name : SANCHEZ,NORMA A TM

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1808869	Pole No	:	0028670
Serial No	:	85188191	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96
Period From	:	04-23-2018	Prev Rdg	:	56
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 411.55	- 164.62
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 12.32
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		48.27
CURRENT BILL - MAY 2018		321.63
TOTAL AMOUNT DUE		1,052.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2018 - 540.00

Your monthly electricity consumption chart

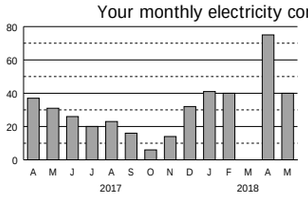

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	23.75		
Amount Net of VAT	297.88		
Less: BIR 2306	9.90		
BIR 2307	5.51	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	282.47	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	306.22	TOTAL SALES	321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/910/0/10/05-22-2018/23

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 : SANCHEZ,NORMA A TM
Meter Number : BSG1808869
Pole Number : 0028670
Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS
Billing Address: BSP CAMP CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964695032829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96460200007

BILLING STATEMENT

1014925599

Date : 05-22-2018

BC16/229.4/920/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646020000-7

Customer Information----------

Name : HENTAPAN,ANITA V

Premise Address: BSP CAMP VETERAN'S VILLAGE LAHUG CEBU CITY
Billing Address: BSP CAMP VETERAN'S VILLAGE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006623	Pole No	:	0028670
Serial No	:	121520489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4521
Period From	:	04-23-2018	Prev Rdg	:	4454
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.6679/kWh	44.75
System Loss Charge	0.9203/kWh	61.66
Sub-Total		507.75
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.63
Transmission		4.85
System Loss		4.61
Distribution		23.61
Others		4.30
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		109.76
CURRENT BILL - MAY 2018		864.15
TOTAL AMOUNT DUE		1,560.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 484.00

Your monthly electricity consumption chart

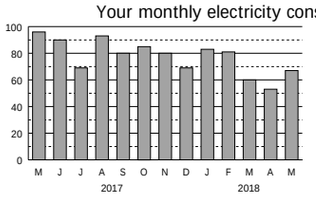

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.15		
Less : VAT	66.46		
Amount Net of VAT	797.69		
Less: BIR 2306	27.68		
BIR 2307	15.20	VATable Sales	754.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	754.81	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	821.27	TOTAL SALES	864.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/920/0/10/05-22-2018/23

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 : HENTAPAN,ANITA V
Meter Number : MTR1006623
Pole Number : 0028670
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERAN'S VILLAGE LAHUG CEBU CITY
Billing Address: BSP CAMP VETERAN'S VILLAGE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025948721251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02560200004

BILLING STATEMENT

1014928698

Date : 05-22-2018

BC16/229.4/950/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256020000-4

Customer Information----------
Name : REGUAL,SAMUEL M TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	353937WS6	Pole No	:	0028681
Serial No	:	65051062	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58954
Period From	:	04-23-2018	Prev Rdg	:	58618
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,012.71
Transmission Charge	0.369/kWh	123.98
System Loss Charge	0.9433/kWh	316.95
Sub-Total		2,453.64
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.15
Surcharge	0.02 of 5,173.50	103.47
Sub-Total		235.41
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		143.57
Transmission		13.44
System Loss		23.18
Distribution		115.97
Others		19.64
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		534.34
CURRENT BILL - MAY 2018		4,189.78
TOTAL AMOUNT DUE		9,363.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,655.00

Your monthly electricity consumption chart

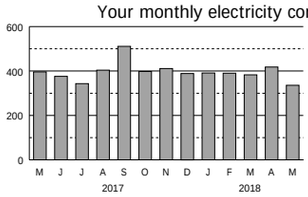

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.78		
Less : VAT	318.12		
Amount Net of VAT	3,871.66		
Less: BIR 2306	132.56		
BIR 2307	73.66	VATable Sales	3,655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.22
Amount Due	3,665.44	VAT Zero Rated Sales	0.00
Add : VAT	318.12	VAT Amount	318.12
TOTAL AMOUNT DUE	3,983.56	TOTAL SALES	4,189.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/950/0/10/05-22-2018/23

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 : REGUAL,SAMUEL M TM
Meter Number : 353937WS6
Pole Number : 0028681
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445934153469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937016

4510417973

Date : 05-22-2018

BC16/229.4/960/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451041797-3

Customer Information----------
Name : RAFOLS,JERRY ALIPOYO

Premise Address: BSP CAMP
Billing Address: BSP CAMP

TIN :

Metering Information----------

Meter No	:	416349 GS6	Pole No	:	0028722
Serial No	:	59225545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6848
Period From	:	04-23-2018	Prev Rdg	:	6832
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.369/kWh	5.90
System Loss Charge	0.9433/kWh	15.09
Sub-Total		116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 162.61	- 162.61
NPC/PSALM Adjustment	0.2951/kWh	4.72
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.83
Transmission		0.64
System Loss		1.11
Distribution		6.09
Others		- 13.41
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.47
CURRENT BILL - MAY 2018		25.55
TOTAL AMOUNT DUE		293.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 320.00

Your monthly electricity consumption chart

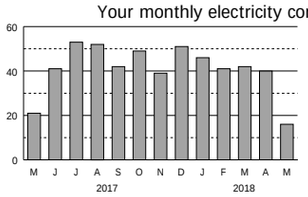

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.55		
Less : VAT	1.37		
Amount Net of VAT	24.18		
Less: BIR 2306	0.57		
BIR 2307	0.30	VATable Sales	15.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	23.31	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	24.68	TOTAL SALES	25.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/960/0/10/05-22-2018/23

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 : RAFOLS,JERRY ALIPOYO
Meter Number : 416349 GS6
Pole Number : 0028722
Billing Period : MAY 2018

Premise Address: BSP CAMP
Billing Address: BSP CAMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946170452571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935854

94631200006

Date : 05-22-2018

BC16/229.4/1010/1019231/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463120000-6

Customer Information----------
Name : NOVAL,DELFINA V TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1164903	Pole No	:	1019231
Serial No	:	85055061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	651
Period From	:	04-23-2018	Prev Rdg	:	651
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.49
CURRENT BILL - MAY 2018		100.99
TOTAL AMOUNT DUE		4,325.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2018 - 1,122.00

Your monthly electricity consumption chart

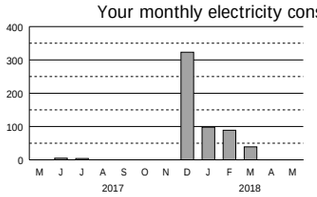

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.99		
Less : VAT	10.82		
Amount Net of VAT	90.17		
Less: BIR 2306	4.51		
BIR 2307	1.80	VATable Sales	89.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	83.86	VAT Zero Rated Sales	0.00
Add : VAT	10.82	VAT Amount	10.82
TOTAL AMOUNT DUE	94.68	TOTAL SALES	100.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1010/0/10/05-22-2018/23

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 : NOVAL,DELFINA V TM
Meter Number : MTR1164903
Pole Number : 1019231
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146908445708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937100

14609100004

Date : 05-22-2018

BC16/229.4/1030/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460910000-4

Customer Information----------

Name : GABUNADA,ANTONIO

Premise Address: KALUNASAN CAPITOL HILLS NR BSP BLDG
Billing Address: KALUNASAN CAPITOL HILLS NR BSP BLDG

TIN :

Metering Information----------

Meter No	:	268306GS6	Pole No	:	0028692
Serial No	:	48858033	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30092
Period From	:	04-23-2018	Prev Rdg	:	29967
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.55
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.39
CURRENT BILL - MAY 2018		1,555.20
TOTAL AMOUNT DUE		3,166.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,293.00

Your monthly electricity consumption chart

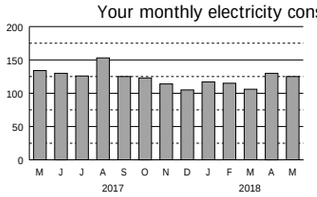

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.20		
Less : VAT	117.97		
Amount Net of VAT	1,437.23		
Less: BIR 2306	49.16		
BIR 2307	27.34	VATable Sales	1,356.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.42
Amount Due	1,360.73	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,478.70	TOTAL SALES	1,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1030/0/10/05-22-2018/23

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 : GABUNADA,ANTONIO

Meter Number : 268306GS6

Pole Number : 0028692

Billing Period : MAY 2018

Premise Address: KALUNASAN CAPITOL HILLS NR BSP BLDG
Billing Address: KALUNASAN CAPITOL HILLS NR BSP BLDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597465067713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937376

59716430349

Date : 05-22-2018

BC16/229.4/1047/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971643034-9

Customer Information----------

Name : RAFOLS,JOEL ALIPOYO

Premise Address: BSP CAMP LAHUG,CEBU
Billing Address: BSP CAMP LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1173748	Pole No	:	0028722
Serial No	:	84441083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1254
Period From	:	04-23-2018	Prev Rdg	:	1137
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.62
CURRENT BILL - MAY 2018		1,420.17
TOTAL AMOUNT DUE		2,918.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 822.00

Your monthly electricity consumption chart

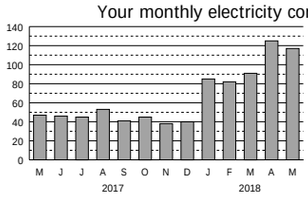

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.17		
Less : VAT	109.61		
Amount Net of VAT	1,310.56		
Less: BIR 2306	45.66		
BIR 2307	24.90	VATable Sales	1,235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,240.00	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,349.61	TOTAL SALES	1,420.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1047/0/10/05-22-2018/23

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 : RAFOLS,JOEL ALIPOYO
Meter Number : MTR1173748
Pole Number : 0028722
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU
Billing Address: BSP CAMP LAHUG,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389808950625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933372

38911200004

Date : 05-22-2018

BC16/229.4/1080/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891120000-4

Customer Information----------

Name : FERRER,JUDITH TM R.

Premise Address: B.S. CAMP BRGY LAHUG CEBU CITY
Billing Address: B.S. CAMP BRGY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	341581GS6	Pole No	:	0191280
Serial No	:	46410790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14109
Period From	:	04-23-2018	Prev Rdg	:	14017
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 3.22
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.24
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.67
CURRENT BILL - MAY 2018		1,076.53
TOTAL AMOUNT DUE		1,907.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 470.25

Your monthly electricity consumption chart

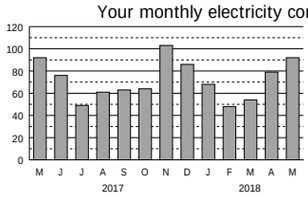

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.53		
Less : VAT	80.93		
Amount Net of VAT	995.60		
Less: BIR 2306	33.73		
BIR 2307	18.88	VATable Sales	936.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	942.99	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,023.92	TOTAL SALES	1,076.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1080/0/10/05-22-2018/23

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 : FERRER,JUDITH TM R.
Meter Number : 341581GS6
Pole Number : 0191280
Billing Period : MAY 2018

Premise Address: B.S. CAMP BRGY LAHUG CEBU CITY
Billing Address: B.S. CAMP BRGY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 265252391379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26540200008

BILLING STATEMENT

1014925827

Date : 05-22-2018

BC16/229.4/1090/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654020000-8

Customer Information----------

Name : OLIVER,DELIA S TM

Premise Address: VETERANA VILLAGE INSIDE BSP CAMP BRGY LAHUG
Billing Address: VETERANA VILLAGE INSIDE BSP CAMP BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	128521WS6	Pole No	:	0191280
Serial No	:	69606160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36651
Period From	:	04-23-2018	Prev Rdg	:	36605
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.05
CURRENT BILL - MAY 2018		356.89
TOTAL AMOUNT DUE		644.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 406.00

Your monthly electricity consumption chart

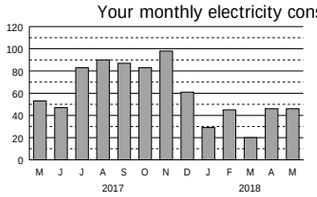

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.89		
Less : VAT	25.93		
Amount Net of VAT	330.96		
Less: BIR 2306	10.80		
BIR 2307	6.10	VATable Sales	302.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	314.06	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	339.99	TOTAL SALES	356.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1090/0/10/05-22-2018/23

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 : OLIVER,DELIA S TM
Meter Number : 128521WS6
Pole Number : 0191280
Billing Period : MAY 2018

Premise Address: VETERANA VILLAGE INSIDE BSP CAMP BRGY LAHUG
Billing Address: VETERANA VILLAGE INSIDE BSP CAMP BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842021913805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84288100005

BILLING STATEMENT

1014934946

Date : 05-22-2018

BC16/229.4/1110/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428810000-5

Customer Information----------

Name : SISON,ESTELITA TM E.

Premise Address: BOY SCOUT CAMP Cebu City
Billing Address: BOY SCOUT CAMP Cebu City

TIN :

Metering Information----------

Meter No	:	504611 GS6	Pole No	:	0028700
Serial No	:	95223122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27895
Period From	:	04-23-2018	Prev Rdg	:	27558
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		220.22
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		17.78
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.88
CURRENT BILL - MAY 2018		4,184.30
Debit Adjustments		224.64
TOTAL AMOUNT DUE		8,803.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,272.00

Your monthly electricity consumption chart

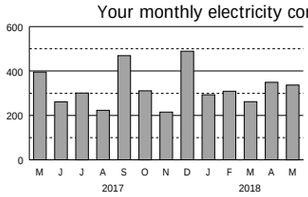

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.30		
Less : VAT	317.15		
Amount Net of VAT	3,867.15		
Less: BIR 2306	132.16		
BIR 2307	73.56	VATable Sales	3,650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.73
Amount Due	3,661.43	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	3,978.58	TOTAL SALES	4,184.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1110/0/10/05-22-2018/23

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 : SISON,ESTELITA TM E.
Meter Number : 504611 GS6
Pole Number : 0028700
Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP Cebu City
Billing Address: BOY SCOUT CAMP Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934945403574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93499325699

BILLING STATEMENT

1014931629

Date : 05-22-2018

BC16/229.4/1120/0029355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349932569-9

Customer Information----------
Name : SANCHEZ,LUCY ARE

Premise Address: BOY SCOUT CAMP VETERANS VILLAGE
Billing Address: BOY SCOUT CAMP VETERANS VILLAGE

TIN :

Metering Information----------

Meter No	:	508067 GS6	Pole No	:	0029355
Serial No	:	54587143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17036
Period From	:	04-23-2018	Prev Rdg	:	16711
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,946.82
Transmission Charge	0.369/kWh	119.93
System Loss Charge	0.9433/kWh	306.57
Sub-Total		2,373.32
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.91
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		212.18
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		138.88
Transmission		13.00
System Loss		22.43
Distribution		112.19
Others		17.12
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		514.89
CURRENT BILL - MAY 2018		4,035.32
TOTAL AMOUNT DUE		8,263.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,419.00

Your monthly electricity consumption chart

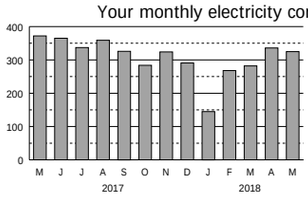

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.32		
Less : VAT	305.87		
Amount Net of VAT	3,729.45		
Less: BIR 2306	127.46		
BIR 2307	70.94	VATable Sales	3,520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.02
Amount Due	3,531.05	VAT Zero Rated Sales	0.00
Add : VAT	305.87	VAT Amount	305.87
TOTAL AMOUNT DUE	3,836.92	TOTAL SALES	4,035.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1120/0/10/05-22-2018/23

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 : SANCHEZ,LUCY ARE
Meter Number : 508067 GS6
Pole Number : 0029355
Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP VETERANS VILLAGE
Billing Address: BOY SCOUT CAMP VETERANS VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801691379179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920435

80101200006

Date : 05-22-2018

BC16/229.4/1180/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010120000-6

Customer Information----------

Name : ERMAC,ROMELITO S

Premise Address: B.S.P CAMP LAHUG CEBU CITY
Billing Address: B.S.P CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	002437 EFS6	Pole No	:	0028770
Serial No	:	89650519	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4671
Period From	:	04-23-2018	Prev Rdg	:	4561
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,136.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.6679/kWh	73.47
System Loss Charge	0.9203/kWh	101.23
Sub-Total		833.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.00
Transmission		7.96
System Loss		7.56
Distribution		38.37
Others		5.11
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		177.72
CURRENT BILL - MAY 2018		1,397.01
TOTAL AMOUNT DUE		2,533.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 930.00

Your monthly electricity consumption chart

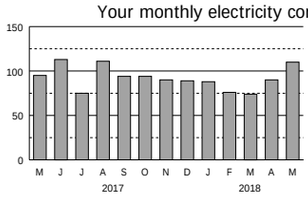

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.01		
Less : VAT	106.76		
Amount Net of VAT	1,290.25		
Less: BIR 2306	44.50		
BIR 2307	24.57	VATable Sales	1,219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,221.18	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,327.94	TOTAL SALES	1,397.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1180/0/10/05-22-2018/23

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 : ERMAC,ROMELITO S
Meter Number : 002437 EFS6
Pole Number : 0028770
Billing Period : MAY 2018

Premise Address: B.S.P CAMP LAHUG CEBU CITY
Billing Address: B.S.P CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500256353631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919811

50011200008

Date : 05-22-2018

BC16/229.4/1190/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001120000-8

Customer Information----------
Name : CABALLERO,JOCELYN C

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	451349GS6	Pole No	:	0028770
Serial No	:	80702240	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9309
Period From	:	04-23-2018	Prev Rdg	:	9225
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,165.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.6679/kWh	56.10
System Loss Charge	0.9203/kWh	77.31
Sub-Total		636.59
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		35.88
Transmission		6.08
System Loss		5.79
Distribution		29.44
Others		4.62
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		136.63
CURRENT BILL - MAY 2018		1,074.86
TOTAL AMOUNT DUE		2,240.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,920.00

Your monthly electricity consumption chart

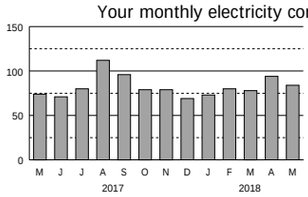

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.86		
Less : VAT	82.39		
Amount Net of VAT	992.47		
Less: BIR 2306	34.34		
BIR 2307	18.91	VATable Sales	938.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	939.22	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,021.61	TOTAL SALES	1,074.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1190/0/10/05-22-2018/23

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 : CABALLERO,JOCELYN C
Meter Number : 451349GS6
Pole Number : 0028770
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800552203690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920171

80011200005

Date : 05-22-2018

BC16/229.4/1200/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001120000-5

Customer Information----------
Name : VILOCURA,SALOMON S

Premise Address: VETERANS DRIVE LAHUG CEBU CITY
Billing Address: VETERANS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	451371GS6	Pole No	:	0028770
Serial No	:	96696722	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8015
Period From	:	04-23-2018	Prev Rdg	:	7979
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.6679/kWh	24.04
System Loss Charge	0.9203/kWh	33.13
Sub-Total		272.82
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 516.50	10.33
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		15.37
Transmission		2.61
System Loss		2.47
Distribution		12.96
Others		2.03
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		58.96
CURRENT BILL - MAY 2018		464.25
TOTAL AMOUNT DUE		980.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 370.00

Your monthly electricity consumption chart

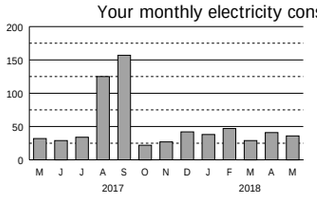

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.25		
Less : VAT	35.69		
Amount Net of VAT	428.56		
Less: BIR 2306	14.89		
BIR 2307	8.17	VATable Sales	405.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	405.50	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	441.19	TOTAL SALES	464.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1200/0/10/05-22-2018/23

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 : VILOCURA,SALOMON S
Meter Number : 451371GS6
Pole Number : 0028770
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG CEBU CITY
Billing Address: VETERANS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437170512616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933631

43779909308

Date : 05-22-2018

BC16/229.4/1215/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377990930-8

Customer Information----------

Name : SANCHEZ,EDGAR VILLARMENTE

Premise Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY
Billing Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040550	Pole No	:	0028770
Serial No	:	126813744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7655
Period From	:	04-23-2018	Prev Rdg	:	7579
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	382	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.99
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.02
CURRENT BILL - MAY 2018		813.06
TOTAL AMOUNT DUE		1,851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 948.00

Your monthly electricity consumption chart

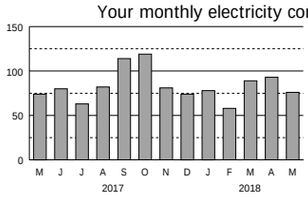

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.06		
Less : VAT	61.03		
Amount Net of VAT	752.03		
Less: BIR 2306	25.43		
BIR 2307	14.19	VATable Sales	704.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	712.41	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	773.44	TOTAL SALES	813.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1215/0/10/05-22-2018/23

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 : SANCHEZ,EDGAR VILLARMENTE

Meter Number : MTR1040550

Pole Number : 0028770

Billing Period : MAY 2018

Premise Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY
Billing Address: BSP CAMP CAPITOL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542068204335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54290506986

1014937179

Date : 05-22-2018

BC16/229.4/1220/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429050698-6

Customer Information----------

Name : NABLE,REBECCA SANCHEZ

Premise Address: BSP CAMP

Billing Address: BSP CAMP

TIN :

Metering Information----------

Meter No	:	482440 GS6	Pole No	:	0028770
Serial No	:	53849601	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9195
Period From	:	04-23-2018	Prev Rdg	:	9110
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	238	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 48.08
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 5.15
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.74
CURRENT BILL - MAY 2018		945.59
TOTAL AMOUNT DUE		1,632.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 909.00

Your monthly electricity consumption chart

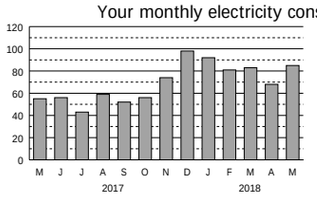

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.59		
Less : VAT	70.82		
Amount Net of VAT	874.77		
Less: BIR 2306	29.52		
BIR 2307	16.54	VATable Sales	820.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	828.71	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	899.53	TOTAL SALES	945.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1220/0/10/05-22-2018/23

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 : NABLE,REBECCA SANCHEZ

Meter Number : 482440 GS6

Pole Number : 0028770

Billing Period : MAY 2018

Premise Address: BSP CAMP

Billing Address: BSP CAMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316361104605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926052

31683046945

Date : 05-22-2018

BC16/229.4/1295/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168304694-5

Customer Information----------

Name : ARIAR,CARLITO PONGCOL

Premise Address: LAGUERTA ST. BSP CAMP VETERAN'S VILLAGE LAHUG
Billing Address: LAGUERTA ST. BSP CAMP VETERAN'S VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	412342 GS6	Pole No	:	0028681
Serial No	:	67149957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8015
Period From	:	04-23-2018	Prev Rdg	:	7919
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.04
CURRENT BILL - MAY 2018		1,135.07
TOTAL AMOUNT DUE		2,536.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,097.00

Your monthly electricity consumption chart

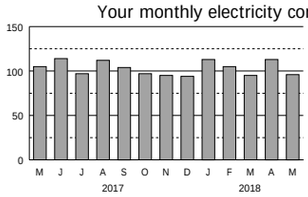

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.07		
Less : VAT	85.70		
Amount Net of VAT	1,049.37		
Less: BIR 2306	35.71		
BIR 2307	19.91	VATable Sales	988.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	993.75	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,079.45	TOTAL SALES	1,135.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1295/0/10/05-22-2018/23

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 : ARIAR,CARLITO PONGCOL

Meter Number : 412342 GS6

Pole Number : 0028681

Billing Period : MAY 2018

Premise Address: LAGUERTA ST. BSP CAMP VETERAN'S VILLAGE LAHUG
Billing Address: LAGUERTA ST. BSP CAMP VETERAN'S VILLAGE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098997095855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09870200004

1014937700
Date : 05-22-2018
BC16/229.4/1300/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987020000-4

Customer Information----------
Name : CASTELLANO,MANUEL S TM
Premise Address: VETERANS VILLAGE LAHUG C/O CHERRYBELLE PACULANAN
Billing Address: VETERANS VILLAGE LAHUG C/O CHERRYBELLE PACULANAN
TIN :

Metering Information----------

Meter No	:	MTR1026045	Pole No	:	0028744
Serial No	:	34635351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23351
Period From	:	04-23-2018	Prev Rdg	:	22925
No of Days	:	29	Diff Rdg	:	426
Avg kWh/day	:	14.69	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.369/kWh	157.19
System Loss Charge	0.9433/kWh	401.85
Sub-Total		3,110.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 6,957.50	139.15
Sub-Total		306.42
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		182.03
Transmission		17.04
System Loss		29.40
Distribution		146.87
Others		25.86
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		678.33
CURRENT BILL - MAY 2018		5,319.54
TOTAL AMOUNT DUE		12,276.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,901.00

Your monthly electricity consumption chart

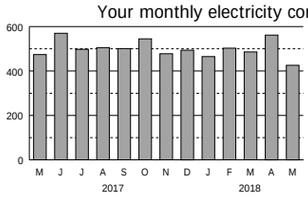

Avg Monthly Usage : 500.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.54		
Less : VAT	404.15		
Amount Net of VAT	4,915.39		
Less: BIR 2306	168.40		
BIR 2307	93.52	VATable Sales	4,641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.18
Amount Due	4,653.47	VAT Zero Rated Sales	0.00
Add : VAT	404.15	VAT Amount	404.15
TOTAL AMOUNT DUE	5,057.62	TOTAL SALES	5,319.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1300/0/10/05-22-2018/23

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 : CASTELLANO,MANUEL S TM
Meter Number : MTR1026045
Pole Number : 0028744
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE LAHUG C/O CHERRYBELLE PACULANAN
Billing Address: VETERANS VILLAGE LAHUG C/O CHERRYBELLE PACULANAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607263530081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922720

60786274435

Date : 05-22-2018

BC16/229.4/1305/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078627443-5

Customer Information----------

Name : JACABAN,STEPHANIE TILLOR

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039964	Pole No	:	0028711
Serial No	:	126813952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2484
Period From	:	04-23-2018	Prev Rdg	:	2425
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 604.67	- 120.93
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 89.14
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 8.31
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		81.63
CURRENT BILL - MAY 2018		597.16
TOTAL AMOUNT DUE		1,316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 488.00

Your monthly electricity consumption chart

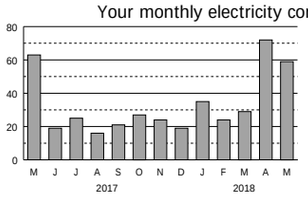

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.16		
Less : VAT	44.61		
Amount Net of VAT	552.55		
Less: BIR 2306	18.59		
BIR 2307	10.39	VATable Sales	515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	523.57	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	568.18	TOTAL SALES	597.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1305/0/10/05-22-2018/23

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 : JACABAN,STEPHANIE TILLOR

Meter Number : MTR1039964

Pole Number : 0028711

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841896468878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934622

84160200006

Date : 05-22-2018

BC16/229.4/1320/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416020000-6

Customer Information----------

Name : MISUAREZ,ASERI J

Premise Address: VETERAN VILLAGE CAMP MARINA LAHUG CEBU CITY
Billing Address: VETERAN VILLAGE CAMP MARINA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	512247 GS6	Pole No	:	0028744
Serial No	:	68567785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7452
Period From	:	04-23-2018	Prev Rdg	:	7328
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	380	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 836.50	16.73
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		4.66
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		194.87
CURRENT BILL - MAY 2018		1,525.59
TOTAL AMOUNT DUE		2,362.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 820.00

Your monthly electricity consumption chart

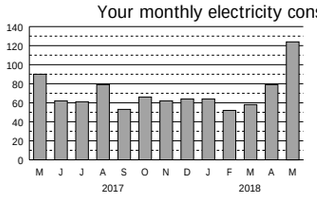

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.59		
Less : VAT	115.22		
Amount Net of VAT	1,410.37		
Less: BIR 2306	48.03		
BIR 2307	26.81	VATable Sales	1,330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.65
Amount Due	1,335.53	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,450.75	TOTAL SALES	1,525.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1320/0/10/05-22-2018/23

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 : MISUAREZ,ASERI J
Meter Number : 512247 GS6
Pole Number : 0028744
Billing Period : MAY 2018

Premise Address: VETERAN VILLAGE CAMP MARINA LAHUG CEBU CITY
Billing Address: VETERAN VILLAGE CAMP MARINA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039752190629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934035

03901200000

Date : 05-22-2018

BC16/229.4/1360/0029281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390120000-0

Customer Information----------

Name : BAYOTAS,GRACE D

Premise Address: BSP VETERANCE LAHUG CEBU CITY
Billing Address: BSP VETERANCE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080124	Pole No	:	0029281
Serial No	:	40038287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	699
Period From	:	04-23-2018	Prev Rdg	:	636
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.6679/kWh	42.08
System Loss Charge	0.9203/kWh	57.98
Sub-Total		477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.92
Transmission		4.56
System Loss		4.33
Distribution		22.23
Others		3.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		103.16
CURRENT BILL - MAY 2018		812.01
TOTAL AMOUNT DUE		1,882.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 928.00

Your monthly electricity consumption chart

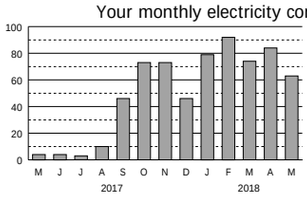

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.01		
Less : VAT	62.43		
Amount Net of VAT	749.58		
Less: BIR 2306	26.02		
BIR 2307	14.28	VATable Sales	708.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	709.28	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	771.71	TOTAL SALES	812.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1360/0/10/05-22-2018/23

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 : BAYOTAS,GRACE D

Meter Number : MTR1080124

Pole Number : 0029281

Billing Period : MAY 2018

Premise Address: BSP VETERANCE LAHUG CEBU CITY
Billing Address: BSP VETERANCE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201955639600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920165

20171200007

Date : 05-22-2018

BC16/229.4/1400/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017120000-7

Customer Information----------

Name : ALIBO,RODOLFO F

Premise Address: BSP CAMP VETERANS LAHUG CEBU CITY
Billing Address: BSP CAMP VETERANS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170451	Pole No	:	0029133
Serial No	:	133481295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1071
Period From	:	04-23-2018	Prev Rdg	:	967
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	333	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		6.20
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.00
CURRENT BILL - MAY 2018		1,301.86
TOTAL AMOUNT DUE		2,950.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 385.09

Your monthly electricity consumption chart

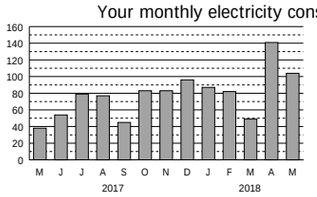

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.86		
Less : VAT	99.03		
Amount Net of VAT	1,202.83		
Less: BIR 2306	41.27		
BIR 2307	22.89	VATable Sales	1,135.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,138.67	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,237.70	TOTAL SALES	1,301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1400/0/10/05-22-2018/23

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 : ALIBO,RODOLFO F
Meter Number : MTR1170451
Pole Number : 0029133
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS LAHUG CEBU CITY
Billing Address: BSP CAMP VETERANS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047303550542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937143

04750200000

Date : 05-22-2018

BC16/229.4/1420/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475020000-0

Customer Information----------

Name : CABANAG,ROBERTO J JR TM

Premise Address: VETERANS VILLAGE BSP CAMP CAPITOL HILLS
Billing Address: VETERANS VILLAGE BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSV1703569	Pole No	:	0029122
Serial No	:	41023739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1104
Period From	:	04-23-2018	Prev Rdg	:	983
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.58
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.38
CURRENT BILL - MAY 2018		1,517.17
TOTAL AMOUNT DUE		3,589.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,630.00

Your monthly electricity consumption chart

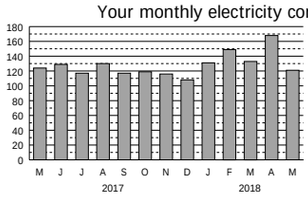

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.17		
Less : VAT	115.46		
Amount Net of VAT	1,401.71		
Less: BIR 2306	48.12		
BIR 2307	26.67	VATable Sales	1,323.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.92
Amount Due	1,326.92	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,442.38	TOTAL SALES	1,517.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1420/0/10/05-22-2018/23

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 : CABANAG,ROBERTO J JR TM
Meter Number : BSV1703569
Pole Number : 0029122
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP CAPITOL HILLS
Billing Address: VETERANS VILLAGE BSP CAMP CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866550324431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925904

86612200005

Date : 05-22-2018

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661220000-5

Customer Information----------
Name : COMPRA,REMEN A

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037601	Pole No	:	0029122
Serial No	:	126817513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15085
Period From	:	04-23-2018	Prev Rdg	:	14628
No of Days	:	29	Diff Rdg	:	457
Avg kWh/day	:	15.76	Registered	:	457
Conn Load	:	368	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,858.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,737.52
Transmission Charge	0.6679/kWh	305.23
System Loss Charge	0.9203/kWh	420.58
Sub-Total		3,463.33
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.86
Surcharge	0.02 of 5,858.50	117.17
Sub-Total		296.62
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		195.28
Transmission		33.07
System Loss		31.43
Distribution		157.51
Others		23.98
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		739.26
CURRENT BILL - MAY 2018		5,811.82
TOTAL AMOUNT DUE		11,670.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,325.00

Your monthly electricity consumption chart

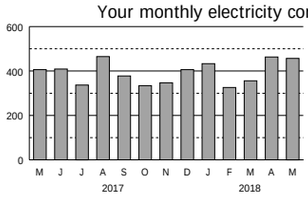

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.82		
Less : VAT	444.43		
Amount Net of VAT	5,367.39		
Less: BIR 2306	185.16		
BIR 2307	102.21	VATable Sales	5,072.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.83
Amount Due	5,080.02	VAT Zero Rated Sales	0.00
Add : VAT	444.43	VAT Amount	444.43
TOTAL AMOUNT DUE	5,524.45	TOTAL SALES	5,811.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/05-22-2018/23

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 : COMPRA,REMEN A
Meter Number : MTR1037601
Pole Number : 0029122
Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894877232495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8941575182 8

BILLING STATEMENT

1014936342

Date : 05-22-2018

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941575182-8

Customer Information----------
Name : DE PAZ,TERESITA FIEL

Premise Address: VETERANS VILLAGE KALUNASAN, CEBU CITY
Billing Address: VETERANS VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4204 EVS6	Pole No	:	0029122
Serial No	:	01512510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10674
Period From	:	04-23-2018	Prev Rdg	:	10543
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	1253	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		10.95
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		212.24
CURRENT BILL - MAY 2018		1,667.71
TOTAL AMOUNT DUE		3,337.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,708.00

Your monthly electricity consumption chart

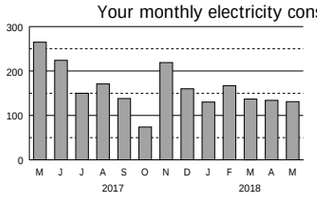

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.71		
Less : VAT	127.71		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.21		
BIR 2307	29.33	VATable Sales	1,455.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,585.17	TOTAL SALES	1,667.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/05-22-2018/23

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 : DE PAZ,TERESITA FIEL
Meter Number : 4204 EVS6
Pole Number : 0029122
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE KALUNASAN, CEBU CITY
Billing Address: VETERANS VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492134643696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937013

49260895336

Date : 05-22-2018

BC16/229.4/1440/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926089533-6

Customer Information----------

Name : GARCIA,DIONESIO JR. VASQUEZ

Premise Address: #0062 VETERANS VILLAGE
Billing Address: #0062 VETERANS VILLAGE

TIN :

Metering Information----------

Meter No	:	493222 GS6	Pole No	:	0029122
Serial No	:	84433900	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8121
Period From	:	04-23-2018	Prev Rdg	:	8064
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	670	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 11.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		75.33
CURRENT BILL - MAY 2018		530.83
TOTAL AMOUNT DUE		2,013.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,210.00

Your monthly electricity consumption chart

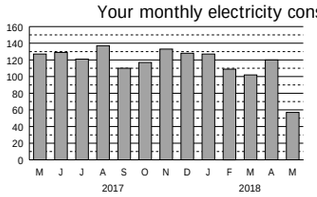

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.83		
Less : VAT	39.88		
Amount Net of VAT	490.95		
Less: BIR 2306	16.64		
BIR 2307	9.18	VATable Sales	455.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	465.13	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	505.01	TOTAL SALES	530.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1440/0/10/05-22-2018/23

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 : GARCIA,DIONESIO JR. VASQUEZ

Meter Number : 493222 GS6

Pole Number : 0029122

Billing Period : MAY 2018

Premise Address: #0062 VETERANS VILLAGE
Billing Address: #0062 VETERANS VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540003949001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936089

54025681880

Date : 05-22-2018

BC16/229.4/1450/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402568188-0

Customer Information----------
Name : VILLARO,EDUARDO MABUTIN

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024038	Pole No	:	0029133
Serial No	:	125283898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7621
Period From	:	04-23-2018	Prev Rdg	:	7466
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	505	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		129.37
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		11.57
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		249.51
CURRENT BILL - MAY 2018		1,959.27
TOTAL AMOUNT DUE		5,384.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,350.00

Your monthly electricity consumption chart

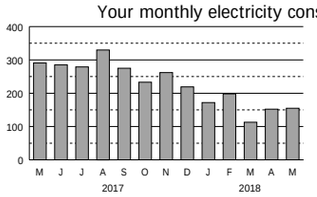

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.27		
Less : VAT	149.58		
Amount Net of VAT	1,809.69		
Less: BIR 2306	62.33		
BIR 2307	34.45	VATable Sales	1,709.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,712.91	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	1,862.49	TOTAL SALES	1,959.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1450/0/10/05-22-2018/23

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 : VILLARO,EDUARDO MABUTIN
Meter Number : MTR1024038
Pole Number : 0029133
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305759834685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921939

30513773405

Date : 05-22-2018

BC16/229.4/1495/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051377340-5

Customer Information----------

Name : BALABA,AVELINA TRANGIA

Premise Address: VETERAN'S VILLAGE, BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERAN'S VILLAGE, BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171917	Pole No	:	0028755
Serial No	:	85060681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1682
Period From	:	04-23-2018	Prev Rdg	:	1660
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	157	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.60
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 123.29
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 10.60
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		22.64
CURRENT BILL - MAY 2018		127.95
TOTAL AMOUNT DUE		1,068.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 235.00

Your monthly electricity consumption chart

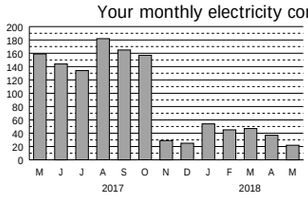

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.95		
Less : VAT	9.48		
Amount Net of VAT	118.47		
Less: BIR 2306	3.96		
BIR 2307	2.12	VATable Sales	105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.16
Amount Due	112.39	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	121.87	TOTAL SALES	127.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1495/0/10/05-22-2018/23

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 : BALABA,AVELINA TRANGIA

Meter Number : MTR1171917

Pole Number : 0028755

Billing Period : MAY 2018

Premise Address: VETERAN'S VILLAGE, BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERAN'S VILLAGE, BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180590070294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931797

18040431555

Date : 05-22-2018

BC16/229.4/1495/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804043155-5

Customer Information----------

Name : ESTOCONING,SANTIAGA GARCES

Premise Address: BSP CAMP LAHUG,CEBU CITY

Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214383	Pole No	:	0028755
Serial No	:	85118332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	912
Period From	:	04-23-2018	Prev Rdg	:	814
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	334	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		157.54
CURRENT BILL - MAY 2018		1,215.09
TOTAL AMOUNT DUE		3,561.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 1,600.00

Your monthly electricity consumption chart

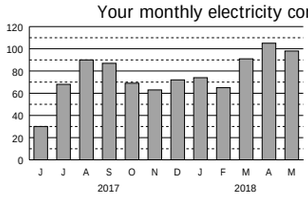

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.09		
Less : VAT	94.54		
Amount Net of VAT	1,120.55		
Less: BIR 2306	39.41		
BIR 2307	21.31	VATable Sales	1,057.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,059.83	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,154.37	TOTAL SALES	1,215.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1495/0/10/05-22-2018/23

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 : ESTOCONING,SANTIAGA GARCES

Meter Number : MTR1214383

Pole Number : 0028755

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126300314968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929329

12621200000

Date : 05-22-2018

BC16/229.4/1510/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262120000-0

Customer Information----------

Name : LABITAD,JOVENIANO P TM

Premise Address: BSP CAMP LAHUG

Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1006498	Pole No	:	0029270
Serial No	:	121570931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14905
Period From	:	04-23-2018	Prev Rdg	:	14625
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	430	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,014.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.6679/kWh	187.01
System Loss Charge	0.9203/kWh	257.68
Sub-Total		2,121.95
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		190.24
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		119.66
Transmission		20.26
System Loss		19.26
Distribution		96.74
Others		15.72
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		454.30
CURRENT BILL - MAY 2018		3,572.65
TOTAL AMOUNT DUE		7,587.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,600.00

Your monthly electricity consumption chart

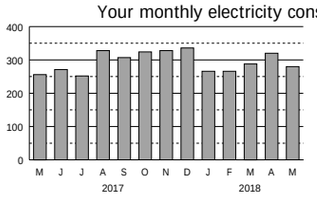

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.65		
Less : VAT	273.58		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.00		
BIR 2307	62.83	VATable Sales	3,118.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.72
Amount Due	3,122.24	VAT Zero Rated Sales	0.00
Add : VAT	273.58	VAT Amount	273.58
TOTAL AMOUNT DUE	3,395.82	TOTAL SALES	3,572.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1510/0/10/05-22-2018/23

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 : LABITAD,JOVENIANO P TM

Meter Number : MTR1006498

Pole Number : 0029270

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG

Billing Address: BSP CAMP LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720645731003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72012692199

BILLING STATEMENT

1014927158

Date : 05-22-2018

BC16/229.4/1515/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201269219-9

Customer Information----------

Name : HUFANCIA,FE ADAO

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6845 EES6	Pole No	:	0029270
Serial No	:	06644591	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11907
Period From	:	04-23-2018	Prev Rdg	:	11740
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		147.26
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.42
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		269.78
CURRENT BILL - MAY 2018		2,119.39
TOTAL AMOUNT DUE		4,381.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,822.00

Your monthly electricity consumption chart

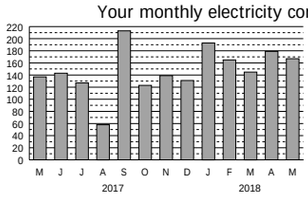

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.39		
Less : VAT	162.08		
Amount Net of VAT	1,957.31		
Less: BIR 2306	67.53		
BIR 2307	37.27	VATable Sales	1,849.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	1,852.51	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,014.59	TOTAL SALES	2,119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1515/0/10/05-22-2018/23

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 : HUFANCIA,FE ADAO
Meter Number : 6845 EES6
Pole Number : 0029270
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785381215435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78500538182

1014931980

Date : 05-22-2018

BC16/229.4/1545/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850053818-2

Customer Information----------

Name : BARTIQUIN,MALAQUIAS JR PEPITO

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089493	Pole No	:	0029266
Serial No	:	40009484	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6745
Period From	:	04-23-2018	Prev Rdg	:	6434
No of Days	:	29	Diff Rdg	:	311
Avg kWh/day	:	10.72	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 7,046.00	140.92
Sub-Total		171.26
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		497.52
CURRENT BILL - MAY 2018		3,834.73
TOTAL AMOUNT DUE		7,830.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 3,050.00

Your monthly electricity consumption chart

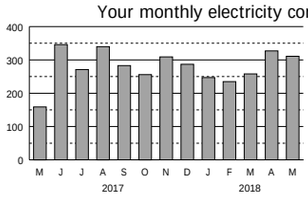

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.73		
Less : VAT	297.74		
Amount Net of VAT	3,536.99		
Less: BIR 2306	124.06		
BIR 2307	67.24	VATable Sales	3,337.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.78
Amount Due	3,345.69	VAT Zero Rated Sales	0.00
Add : VAT	297.74	VAT Amount	297.74
TOTAL AMOUNT DUE	3,643.43	TOTAL SALES	3,834.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1545/0/10/05-22-2018/23

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 : BARTIQUIN,MALAQUIAS JR PEPITO

Meter Number : MTR1089493

Pole Number : 0029266

Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184138103563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18460200001

BILLING STATEMENT

1014933337

Date : 05-22-2018

BC16/229.4/1560/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846020000-1

Customer Information----------
Name : VILLAFLORES,LUCITA O TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSV1700673	Pole No	:	0029311
Serial No	:	41020843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1013
Period From	:	04-23-2018	Prev Rdg	:	869
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,807.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.6679/kWh	96.18
System Loss Charge	0.9203/kWh	132.52
Sub-Total		1,091.29
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		132.70
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		61.53
Transmission		10.42
System Loss		9.91
Distribution		50.04
Others		12.30
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		238.43
CURRENT BILL - MAY 2018		1,879.45
TOTAL AMOUNT DUE		5,687.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,429.00

Your monthly electricity consumption chart

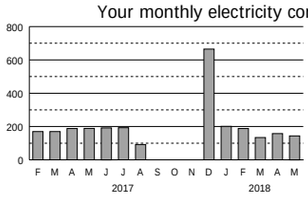

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.45		
Less : VAT	145.20		
Amount Net of VAT	1,734.25		
Less: BIR 2306	60.52		
BIR 2307	33.07	VATable Sales	1,641.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,640.66	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,785.86	TOTAL SALES	1,879.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1560/0/10/05-22-2018/23

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 : VILLAFLORES,LUCITA O TM
Meter Number : BSV1700673
Pole Number : 0029311
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 474191932466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47422282609

BILLING STATEMENT

1014929588

Date : 05-22-2018

BC16/229.4/1575/0405370/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742228260-9

Customer Information----------
Name : VILLENA,SYLVIA YRAY

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1681EVS6	Pole No	:	0405370
Serial No	:	02272548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16395
Period From	:	04-23-2018	Prev Rdg	:	16154
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	899	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,968.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 5,968.50	119.37
Sub-Total		214.00
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		19.55
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		389.25
CURRENT BILL - MAY 2018		3,057.72
TOTAL AMOUNT DUE		9,026.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,200.00

Your monthly electricity consumption chart

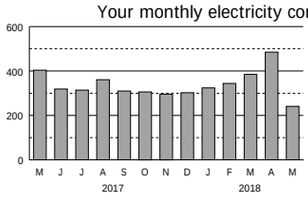

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.72		
Less : VAT	233.82		
Amount Net of VAT	2,823.90		
Less: BIR 2306	97.44		
BIR 2307	53.77	VATable Sales	2,668.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.43
Amount Due	2,672.69	VAT Zero Rated Sales	0.00
Add : VAT	233.82	VAT Amount	233.82
TOTAL AMOUNT DUE	2,906.51	TOTAL SALES	3,057.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1575/0/10/05-22-2018/23

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 : VILLENA,SYLVIA YRAY
Meter Number : 1681EVS6
Pole Number : 0405370
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042469133500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935222

04201200005

Date : 05-22-2018

BC16/229.4/1580/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420120000-5

Customer Information----------
Name : VILLACRUSIS,ROLANDO C

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	414863GS6	Pole No	:	0029311
Serial No	:	61042470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16507
Period From	:	04-23-2018	Prev Rdg	:	16278
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	316	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		12.53
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		363.46
CURRENT BILL - MAY 2018		2,849.34
TOTAL AMOUNT DUE		6,021.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,137.00

Your monthly electricity consumption chart

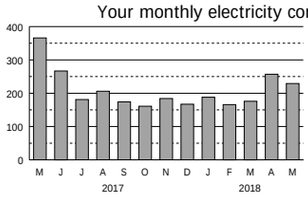

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.34		
Less : VAT	216.15		
Amount Net of VAT	2,633.19		
Less: BIR 2306	90.05		
BIR 2307	50.09	VATable Sales	2,485.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.31
Amount Due	2,493.05	VAT Zero Rated Sales	0.00
Add : VAT	216.15	VAT Amount	216.15
TOTAL AMOUNT DUE	2,709.20	TOTAL SALES	2,849.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1580/0/10/05-22-2018/23

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 : VILLACRUSIS,ROLANDO C
Meter Number : 414863GS6
Pole Number : 0029311
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622921917196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62202200002

BILLING STATEMENT

1014928486

Date : 05-22-2018

BC16/229.4/1610/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220220000-2

Customer Information----------

Name : SOPOCADO,WILLIAM TM F.

Premise Address: 242 GORORDO AVE, VETERANS VILLAGE LAHUG CEBU CITY

Billing Address: 242 GORORDO AVE, VETERANS VILLAGE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	15313GS3	Pole No	:	0029144
Serial No	:	81148435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10615
Period From	:	04-23-2018	Prev Rdg	:	10503
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.03
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.94
CURRENT BILL - MAY 2018		1,386.21
TOTAL AMOUNT DUE		2,483.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,705.00

Your monthly electricity consumption chart

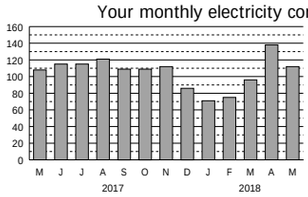

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.21		
Less : VAT	104.92		
Amount Net of VAT	1,281.29		
Less: BIR 2306	43.72		
BIR 2307	24.37	VATable Sales	1,209.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.02
Amount Due	1,213.20	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,318.12	TOTAL SALES	1,386.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1610/0/10/05-22-2018/23

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 : SOPOCADO,WILLIAM TM F.
Meter Number : 15313GS3
Pole Number : 0029144
Billing Period : MAY 2018

Premise Address: 242 GORORDO AVE, VETERANS VILLAGE LAHUG CEBU CITY
Billing Address: 242 GORORDO AVE, VETERANS VILLAGE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063231216717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06312200006

BILLING STATEMENT

1014924904

Date : 05-22-2018

BC16/229.4/1650/0029344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631220000-6

Customer Information----------

Name : VENTURA,MARIANITO TM B.

Premise Address: VETERANS VILLAGE, BASP CAMP LAHUG CEBU CITY
Billing Address: VETERANS VILLAGE, BASP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	328463GS6	Pole No	:	0029344
Serial No	:	47062808	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22250
Period From	:	04-23-2018	Prev Rdg	:	22130
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		7.54
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.83
CURRENT BILL - MAY 2018		1,504.89
TOTAL AMOUNT DUE		3,569.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,670.00

Your monthly electricity consumption chart

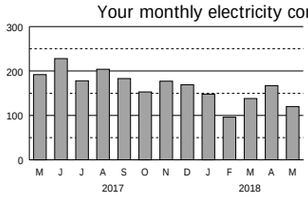

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.89		
Less : VAT	114.55		
Amount Net of VAT	1,390.34		
Less: BIR 2306	47.73		
BIR 2307	26.46	VATable Sales	1,313.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.28
Amount Due	1,316.15	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,430.70	TOTAL SALES	1,504.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1650/0/10/05-22-2018/23

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 : VENTURA,MARIANITO TM B.
Meter Number : 328463GS6
Pole Number : 0029344
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE, BASP CAMP LAHUG CEBU CITY
Billing Address: VETERANS VILLAGE, BASP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959895895134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95911200004

BILLING STATEMENT

1014923686

Date : 05-22-2018

BC16/229.4/1680/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591120000-4

Customer Information----------

Name : TUMALON,RAY TM E.

Premise Address: VETERANS VILLAGE, KALUNASAN CEBU CITY
Billing Address: VETERANS VILLAGE, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	355983GS6	Pole No	:	0029144
Serial No	:	2002113877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28372
Period From	:	04-23-2018	Prev Rdg	:	28202
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		7.62
NPC/PSALM Adjustment		1.18
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		268.23
CURRENT BILL - MAY 2018		2,101.01
TOTAL AMOUNT DUE		3,759.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 766.00

Your monthly electricity consumption chart

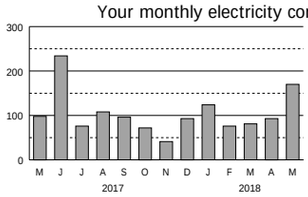

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.01		
Less : VAT	158.94		
Amount Net of VAT	1,942.07		
Less: BIR 2306	66.23		
BIR 2307	36.93	VATable Sales	1,832.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.29
Amount Due	1,838.91	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	1,997.85	TOTAL SALES	2,101.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1680/0/10/05-22-2018/23

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 : TUMALON,RAY TM E.
Meter Number : 355983GS6
Pole Number : 0029144
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE, KALUNASAN CEBU CITY
Billing Address: VETERANS VILLAGE, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584111562017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58460200007

BILLING STATEMENT

1014932769

Date : 05-22-2018

BC16/229.4/1720/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846020000-7

Customer Information----------

Name : MORROK,ELMER LAHAYAN

Premise Address: BSP VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: BSP VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	210154WS6	Pole No	:	0029166
Serial No	:	45733403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15817
Period From	:	04-23-2018	Prev Rdg	:	15699
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	1060	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 721.50	14.43
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		4.25
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.26
CURRENT BILL - MAY 2018		1,450.34
TOTAL AMOUNT DUE		2,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 900.00

Your monthly electricity consumption chart

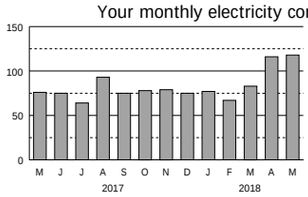

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.34		
Less : VAT	109.46		
Amount Net of VAT	1,340.88		
Less: BIR 2306	45.61		
BIR 2307	25.49	VATable Sales	1,265.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,269.78	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,379.24	TOTAL SALES	1,450.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1720/0/10/05-22-2018/23

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 : MORROK,ELMER LAHAYAN
Meter Number : 210154WS6
Pole Number : 0029166
Billing Period : MAY 2018

Premise Address: BSP VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: BSP VETERANS DRIVE LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114707619422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925021

11440200001

Date : 05-22-2018

BC16/229.4/1740/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144020000-1

Customer Information----------

Name : GALINGACION,BRIER D TM

Premise Address: VETERANS VILLAGE KALUBIHAN KALUNASAN

Billing Address: VETERANS VILLAGE KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1708988	Pole No	:	0029144
Serial No	:	41033257	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34
Period From	:	04-23-2018	Prev Rdg	:	4
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.92	- 154.96
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 13.05
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.26
CURRENT BILL - MAY 2018		198.55
TOTAL AMOUNT DUE		260.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2018 - 35.00

Your monthly electricity consumption chart

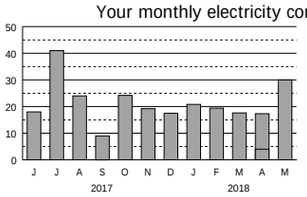

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	14.15		
Amount Net of VAT	184.40		
Less: BIR 2306	5.88		
BIR 2307	3.35	VATable Sales	166.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.11
Amount Due	175.17	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.32	TOTAL SALES	198.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1740/0/10/05-22-2018/23

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 : GALINGACION,BRIER D TM

Meter Number : BSV1708988

Pole Number : 0029144

Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE KALUBIHAN KALUNASAN
Billing Address: VETERANS VILLAGE KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034045206068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932187

03452039187

Date : 05-22-2018

BC16/229.4/1755/1320600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345203918-7

Customer Information----------

Name : OLANDA,JUNREY PONFERRADA

Premise Address: VETERANS DRIVE LAHUG

Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	534683 GS6	Pole No	:	1320600
Serial No	:	58035229	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5034
Period From	:	04-23-2018	Prev Rdg	:	4955
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	456	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 807.94	- 80.79
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 2.23
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		118.68
CURRENT BILL - MAY 2018		903.09
TOTAL AMOUNT DUE		2,000.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 600.00

Your monthly electricity consumption chart

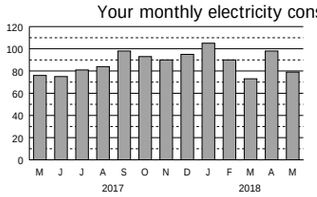

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.09		
Less : VAT	68.41		
Amount Net of VAT	834.68		
Less: BIR 2306	28.51		
BIR 2307	15.81	VATable Sales	784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	790.36	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	858.77	TOTAL SALES	903.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1755/0/10/05-22-2018/23

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 : OLANDA,JUNREY PONFERRADA

Meter Number : 534683 GS6

Pole Number : 1320600

Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG

Billing Address: VETERANS DRIVE LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453082401542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921319

45343400003

Date : 05-22-2018

BC16/229.4/1760/0029244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534340000-3

Customer Information----------

Name : VALLEJOS,RAQUEL DAGASDAS

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1194804	Pole No	:	0029244
Serial No	:	40140781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1975
Period From	:	04-23-2018	Prev Rdg	:	1852
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.12
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.88
CURRENT BILL - MAY 2018		1,527.30
TOTAL AMOUNT DUE		2,976.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,753.00

Your monthly electricity consumption chart

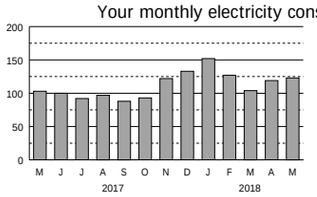

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.30		
Less : VAT	115.77		
Amount Net of VAT	1,411.53		
Less: BIR 2306	48.24		
BIR 2307	26.85	VATable Sales	1,332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,336.44	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,452.21	TOTAL SALES	1,527.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1760/0/10/05-22-2018/23

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 : VALLEJOS,RAQUEL DAGASDAS
Meter Number : MTR1194804
Pole Number : 0029244
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 839537762466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934087

83943234142

Date : 05-22-2018

BC16/229.4/1775/0029244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394323414-2

Customer Information----------

Name : TUMULAK,JESUS CUDERA

Premise Address: VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005208 EFS6	Pole No	:	0029244
Serial No	:	92554292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5178
Period From	:	04-23-2018	Prev Rdg	:	5023
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		8.28
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		246.02
CURRENT BILL - MAY 2018		1,928.49
TOTAL AMOUNT DUE		3,989.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,270.00

Your monthly electricity consumption chart

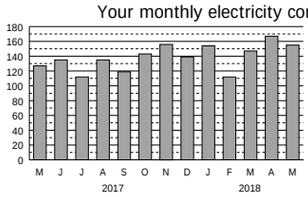

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.49		
Less : VAT	146.29		
Amount Net of VAT	1,782.20		
Less: BIR 2306	60.96		
BIR 2307	33.90	VATable Sales	1,682.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.73
Amount Due	1,687.34	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,833.63	TOTAL SALES	1,928.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1775/0/10/05-22-2018/23

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 : TUMULAK,JESUS CUDERA
Meter Number : 005208 EFS6
Pole Number : 0029244
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362107364411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3629954671

BILLING STATEMENT

1014923777

Date : 05-22-2018

BC16/229.4/1775/0029244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629995467-1

Customer Information----------

Name : JANE,JOVITA VERGARA

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011856 EFS6	Pole No	:	0029244
Serial No	:	121436182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2965
Period From	:	04-23-2018	Prev Rdg	:	2864
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	244	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		4.65
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.73
CURRENT BILL - MAY 2018		1,251.62
TOTAL AMOUNT DUE		2,285.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,245.00

Your monthly electricity consumption chart

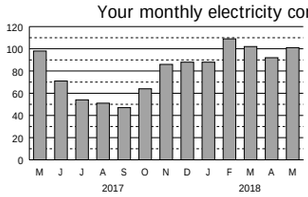

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.62		
Less : VAT	94.79		
Amount Net of VAT	1,156.83		
Less: BIR 2306	39.51		
BIR 2307	22.00	VATable Sales	1,091.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,095.32	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,190.11	TOTAL SALES	1,251.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1775/0/10/05-22-2018/23

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 : JANE,JOVITA VERGARA
Meter Number : 011856 EFS6
Pole Number : 0029244
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225903705498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928383

22571481401

Date : 05-22-2018

BC16/229.4/1775/0029244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257148140-1

Customer Information----------

Name : GOCOTANO,ELIZABETH RABES

Premise Address: BSP CAMP VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702002	Pole No	:	0029244
Serial No	:	85151336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	738
Period From	:	04-23-2018	Prev Rdg	:	642
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	520	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.90
CURRENT BILL - MAY 2018		1,133.87
TOTAL AMOUNT DUE		2,481.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 911.00

Your monthly electricity consumption chart

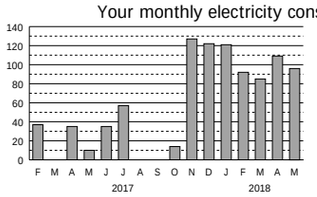

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.87		
Less : VAT	85.57		
Amount Net of VAT	1,048.30		
Less: BIR 2306	35.66		
BIR 2307	19.89	VATable Sales	986.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	992.75	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,078.32	TOTAL SALES	1,133.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1775/0/10/05-22-2018/23

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 : GOCOTANO,ELIZABETH RABES
Meter Number : BSG1702002
Pole Number : 0029244
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS DRIVE LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447766042202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44763793419

BILLING STATEMENT

1014937628

Date : 05-22-2018

BC16/229.4/1805/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476379341-9

Customer Information----------
Name : GABILAN,RENATO GENOZA

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008637	Pole No	:	0029192
Serial No	:	121569743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4538
Period From	:	04-23-2018	Prev Rdg	:	4282
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		160.66
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		12.70
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		404.87
CURRENT BILL - MAY 2018		3,172.45
TOTAL AMOUNT DUE		6,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,553.00

Your monthly electricity consumption chart

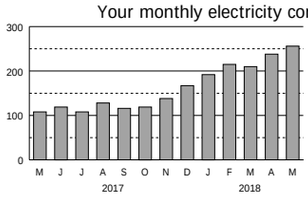

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.45		
Less : VAT	240.27		
Amount Net of VAT	2,932.18		
Less: BIR 2306	100.12		
BIR 2307	55.77	VATable Sales	2,767.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.60
Amount Due	2,776.29	VAT Zero Rated Sales	0.00
Add : VAT	240.27	VAT Amount	240.27
TOTAL AMOUNT DUE	3,016.56	TOTAL SALES	3,172.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1805/0/10/05-22-2018/23

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 : GABILAN,RENATO GENOZA
Meter Number : MTR1008637
Pole Number : 0029192
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605494429647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921755

60521200000

Date : 05-22-2018

BC16/229.4/1830/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052120000-0

Customer Information----------

Name : PITOS,ROEL M TM

Premise Address: VETERANS VILLAGE BEVERLY HILLS
Billing Address: VETERANS VILLAGE BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	391606GS6	Pole No	:	0029166
Serial No	:	2003157293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18814
Period From	:	04-23-2018	Prev Rdg	:	18683
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.29
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.29
CURRENT BILL - MAY 2018		1,624.22
TOTAL AMOUNT DUE		3,075.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,074.00

Your monthly electricity consumption chart

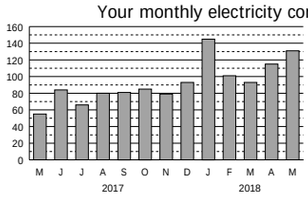

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.22		
Less : VAT	123.05		
Amount Net of VAT	1,501.17		
Less: BIR 2306	51.27		
BIR 2307	28.55	VATable Sales	1,416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.24
Amount Due	1,421.35	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,544.40	TOTAL SALES	1,624.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1830/0/10/05-22-2018/23

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 : PITOS,ROEL M TM

Meter Number : 391606GS6

Pole Number : 0029166

Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BEVERLY HILLS
Billing Address: VETERANS VILLAGE BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346994347189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936664

34631200002

Date : 05-22-2018

BC16/229.4/1840/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463120000-2

Customer Information----------

Name : YU,JANE FLORES

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131763	Pole No	:	0029166
Serial No	:	40094443	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11694
Period From	:	04-23-2018	Prev Rdg	:	11189
No of Days	:	29	Diff Rdg	:	505
Avg kWh/day	:	17.41	Registered	:	505
Conn Load	:	444	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,663.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,025.05
Transmission Charge	0.369/kWh	186.35
System Loss Charge	0.9433/kWh	476.37
Sub-Total		3,687.77
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.03
Surcharge	0.02 of 11,667.50	233.35
Sub-Total		431.65
Government Charges		
Franchise Tax - Local		41.77
Value Added Tax		
Generation		215.79
Transmission		20.19
System Loss		34.84
Distribution		173.99
Others		38.93
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		812.76
CURRENT BILL - MAY 2018		6,382.13
TOTAL AMOUNT DUE		18,046.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,474.00

Your monthly electricity consumption chart

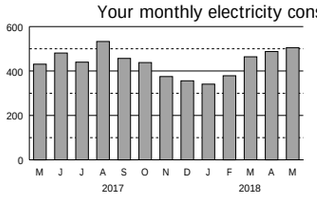

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.13		
Less : VAT	487.23		
Amount Net of VAT	5,894.90		
Less: BIR 2306	203.01		
BIR 2307	112.22	VATable Sales	5,569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.53
Amount Due	5,579.67	VAT Zero Rated Sales	0.00
Add : VAT	487.23	VAT Amount	487.23
TOTAL AMOUNT DUE	6,066.90	TOTAL SALES	6,382.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1840/0/10/05-22-2018/23

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 : YU,JANE FLORES
Meter Number : MTR1131763
Pole Number : 0029166
Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497262403150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49795475323

BILLING STATEMENT

1014938072

Date : 05-22-2018

BC16/229.4/1850/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979547532-3

Customer Information----------

Name : LABAJO,JENJEN BACULI

Premise Address: VETERAN'S ST. SITIO LAGUERTA
Billing Address: VETERAN'S ST. SITIO LAGUERTA

TIN : 279-635-683-000

Metering Information----------

Meter No	:	MTR1172124	Pole No	:	0029166
Serial No	:	133481725	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3204
Period From	:	04-23-2018	Prev Rdg	:	3021
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	344	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		115.13
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.12
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.65
CURRENT BILL - MAY 2018		2,269.76
TOTAL AMOUNT DUE		4,433.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,559.00

Your monthly electricity consumption chart

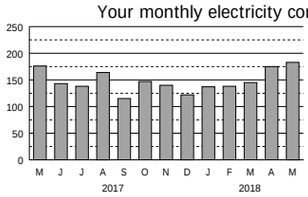

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.76		
Less : VAT	171.97		
Amount Net of VAT	2,097.79		
Less: BIR 2306	71.66		
BIR 2307	39.90	VATable Sales	1,980.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.68
Amount Due	1,986.23	VAT Zero Rated Sales	0.00
Add : VAT	171.97	VAT Amount	171.97
TOTAL AMOUNT DUE	2,158.20	TOTAL SALES	2,269.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1850/0/10/05-22-2018/23

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 : LABAJO,JENJEN BACULI
Meter Number : MTR1172124
Pole Number : 0029166
Billing Period : MAY 2018

Premise Address: VETERAN'S ST. SITIO LAGUERTA
Billing Address: VETERAN'S ST. SITIO LAGUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156528141094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15670200003

1014922600

Date : 05-22-2018

BC16/229.4/1860/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567020000-3

Customer Information----------

Name : LUZANO,LORDELLE RAGAS

Premise Address: GOLDEN VALLEY BSP CAMP LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800161	Pole No	:	0029170
Serial No	:	85169337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	194
Period From	:	04-23-2018	Prev Rdg	:	151
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	829	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		590.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.6679/kWh	28.72
System Loss Charge	0.9203/kWh	39.57
Sub-Total		325.87
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		18.35
Transmission		3.11
System Loss		2.97
Distribution		15.36
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		69.81
CURRENT BILL - MAY 2018		539.72
TOTAL AMOUNT DUE		1,129.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 1,278.00

Your monthly electricity consumption chart

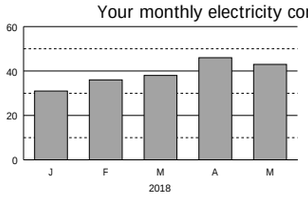

Avg Monthly Usage : 38.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.72		
Less : VAT	42.13		
Amount Net of VAT	497.59		
Less: BIR 2306	17.57		
BIR 2307	9.47	VATable Sales	469.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	470.55	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	512.68	TOTAL SALES	539.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1860/0/10/05-22-2018/23

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 : LUZANO,LORDELLE RAGAS

Meter Number : BSG1800161

Pole Number : 0029170

Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY BSP CAMP LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951623127173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95111200002

BILLING STATEMENT

1014920175

Date : 05-22-2018

BC16/229.4/1870/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511120000-2

Customer Information----------

Name : TOBES,CARMELITA B

Premise Address: VETERANS, BSP CAMP LAHUG CEBU CITY
Billing Address: VETERANS, BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	547714 GS6	Pole No	:	0029170
Serial No	:	65447099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14245
Period From	:	04-23-2018	Prev Rdg	:	14077
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	1678	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.21
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		98.77
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		7.53
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		265.06
CURRENT BILL - MAY 2018		2,076.34
TOTAL AMOUNT DUE		3,716.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 949.00

Your monthly electricity consumption chart

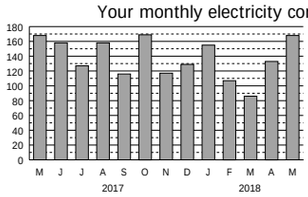

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.34		
Less : VAT	157.08		
Amount Net of VAT	1,919.26		
Less: BIR 2306	65.46		
BIR 2307	36.50	VATable Sales	1,811.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.98
Amount Due	1,817.30	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	1,974.38	TOTAL SALES	2,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1870/0/10/05-22-2018/23

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 : TOBES,CARMELITA B
Meter Number : 547714 GS6
Pole Number : 0029170
Billing Period : MAY 2018

Premise Address: VETERANS, BSP CAMP LAHUG CEBU CITY
Billing Address: VETERANS, BSP CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968241639060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927265

96826335240

Date : 05-22-2018

BC16/229.4/1874/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682633524-0

Customer Information----------

Name : LABNAO,MAGDALINO JR. QUIJANO

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071449	Pole No	:	0029170
Serial No	:	125282518	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2764
Period From	:	04-23-2018	Prev Rdg	:	2706
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	160	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.54
CURRENT BILL - MAY 2018		499.87
TOTAL AMOUNT DUE		1,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,726.00

Your monthly electricity consumption chart

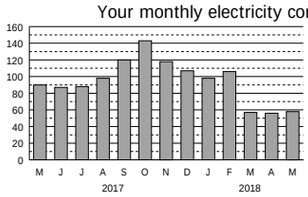

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.87		
Less : VAT	37.74		
Amount Net of VAT	462.13		
Less: BIR 2306	15.72		
BIR 2307	8.59	VATable Sales	426.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.80
Amount Due	437.82	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	475.56	TOTAL SALES	499.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1874/0/10/05-22-2018/23

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 : LABNAO,MAGDALINO JR. QUIJANO

Meter Number : MTR1071449

Pole Number : 0029170

Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349652160706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34901200005

BILLING STATEMENT

1014937315

Date : 05-22-2018

BC16/229.4/1880/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490120000-5

Customer Information----------

Name : VILLAROSA,SONIA S

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171862	Pole No	:	0029170
Serial No	:	133485450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1831
Period From	:	04-23-2018	Prev Rdg	:	1817
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	1416	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.6679/kWh	9.35
System Loss Charge	0.9203/kWh	12.88
Sub-Total		106.09
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.36
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		5.98
Transmission		1.02
System Loss		0.97
Distribution		5.41
Others		3.22
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		25.92
CURRENT BILL - MAY 2018		206.71
TOTAL AMOUNT DUE		1,414.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 455.00

Your monthly electricity consumption chart

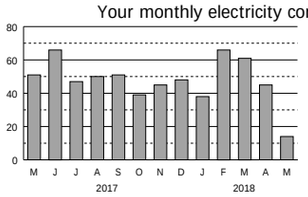

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.71		
Less : VAT	16.70		
Amount Net of VAT	190.01		
Less: BIR 2306	6.97		
BIR 2307	3.64	VATable Sales	180.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	179.40	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	196.10	TOTAL SALES	206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1880/0/10/05-22-2018/23

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 : VILLAROSA,SONIA S
Meter Number : MTR1171862
Pole Number : 0029170
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545147927562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937910

54511043835

Date : 05-22-2018

BC16/229.4/1892/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451104383-5

Customer Information----------

Name : BAJAO,PATRICK CRISOSTOMO

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014368	Pole No	:	0029170
Serial No	:	144268047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2358
Period From	:	04-23-2018	Prev Rdg	:	2339
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		299.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.6679/kWh	12.69
System Loss Charge	0.9203/kWh	17.49
Sub-Total		143.99
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.85
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 299.00	5.98
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		8.13
Transmission		1.38
System Loss		1.30
Distribution		7.12
Others		1.14
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.50
CURRENT BILL - MAY 2018		248.29
TOTAL AMOUNT DUE		547.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,000.00

Your monthly electricity consumption chart

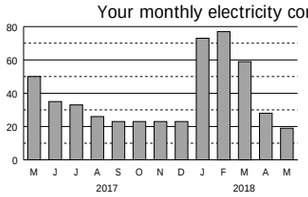

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.29		
Less : VAT	19.20		
Amount Net of VAT	229.09		
Less: BIR 2306	8.00		
BIR 2307	4.37	VATable Sales	216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	216.72	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	235.92	TOTAL SALES	248.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1892/0/10/05-22-2018/23

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 : BAJAO,PATRICK CRISOSTOMO
Meter Number : MTR1014368
Pole Number : 0029170
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188868131083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18893614448

BILLING STATEMENT

1014934951

Date : 05-22-2018

BC16/229.4/1893/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889361444-8

Customer Information----------

Name : CRISOSTOMO,ARACELI OLIVO

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	563081 GS6	Pole No	:	0029170
Serial No	:	55823209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12048
Period From	:	04-23-2018	Prev Rdg	:	11842
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	660	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		138.01
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		11.28
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		327.09
CURRENT BILL - MAY 2018		2,563.83
TOTAL AMOUNT DUE		5,420.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,701.00

Your monthly electricity consumption chart

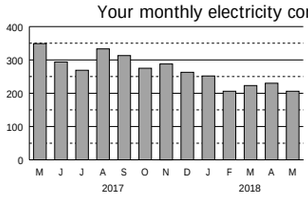

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.83		
Less : VAT	194.55		
Amount Net of VAT	2,369.28		
Less: BIR 2306	81.07		
BIR 2307	45.07	VATable Sales	2,236.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.54
Amount Due	2,243.14	VAT Zero Rated Sales	0.00
Add : VAT	194.55	VAT Amount	194.55
TOTAL AMOUNT DUE	2,437.69	TOTAL SALES	2,563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1893/0/10/05-22-2018/23

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 : CRISOSTOMO,ARACELI OLIVO

Meter Number : 563081 GS6

Pole Number : 0029170

Billing Period : MAY 2018

Premise Address: BSP CAMP VETERANS VILLAGE LAHUG
Billing Address: BSP CAMP VETERANS VILLAGE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762917701673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924349

76233321058

Date : 05-22-2018

BC16/229.4/1927/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623332105-8

Customer Information----------

Name : LAO,RENE JADE CANETE

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003423	Pole No	:	0029181
Serial No	:	121572844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8007
Period From	:	04-23-2018	Prev Rdg	:	7999
No of Days	:	29	Diff Rdg	:	8
Avg kWh/day	:	0.28	Registered	:	8
Conn Load	:	330	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.369/kWh	2.95
System Loss Charge	0.9433/kWh	7.55
Sub-Total		58.42
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 81.30	- 81.30
NPC/PSALM Adjustment	0.2951/kWh	2.36
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.43
Transmission		0.32
System Loss		0.56
Distribution		3.35
Others		- 5.89
NPC/PSALM Adjustment		0.06
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	0.183/kWh	1.46
Sub-Total		6.44
CURRENT BILL - MAY 2018		23.41
TOTAL AMOUNT DUE		503.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 640.00

Your monthly electricity consumption chart

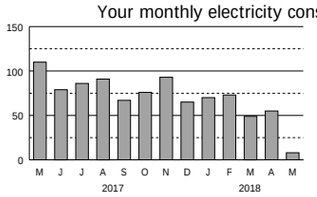

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.41		
Less : VAT	1.83		
Amount Net of VAT	21.58		
Less: BIR 2306	0.76		
BIR 2307	0.34	VATable Sales	16.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.61
Amount Due	20.48	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	22.31	TOTAL SALES	23.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1927/0/10/05-22-2018/23

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 : LAO,RENE JADE CANETE
Meter Number : MTR1003423
Pole Number : 0029181
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771826839116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927057

77158217974

Date : 05-22-2018

BC16/229.4/1928/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715821797-4

Customer Information----------

Name : LAO,VICTORIANO STA. IGLISEA

Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034465	Pole No	:	0029181
Serial No	:	121748958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4448
Period From	:	04-23-2018	Prev Rdg	:	4340
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	888	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.75
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.57
CURRENT BILL - MAY 2018		1,345.26
TOTAL AMOUNT DUE		2,775.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,130.00

Your monthly electricity consumption chart

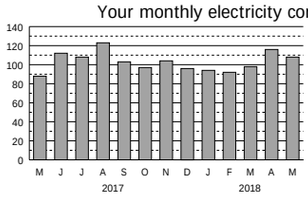

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.26		
Less : VAT	102.10		
Amount Net of VAT	1,243.16		
Less: BIR 2306	42.56		
BIR 2307	23.65	VATable Sales	1,173.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,176.95	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,279.05	TOTAL SALES	1,345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1928/0/10/05-22-2018/23

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 : LAO,VICTORIANO STA. IGLISEA
Meter Number : MTR1034465
Pole Number : 0029181
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363118819908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924009

36398935464

Date : 05-22-2018

BC16/229.4/1928/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639893546-4

Customer Information----------

Name : LAO,LUZ CECELIA STA.IGLESIA

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1679EVS6	Pole No	:	0029181
Serial No	:	01643758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5042
Period From	:	04-23-2018	Prev Rdg	:	4950
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	462	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.6679/kWh	61.45
System Loss Charge	0.9203/kWh	84.67
Sub-Total		697.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		39.32
Transmission		6.66
System Loss		6.32
Distribution		32.19
Others		5.21
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		149.76
CURRENT BILL - MAY 2018		1,178.05
TOTAL AMOUNT DUE		2,512.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,160.00

Your monthly electricity consumption chart

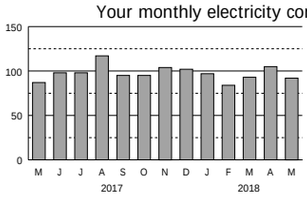

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.05		
Less : VAT	90.34		
Amount Net of VAT	1,087.71		
Less: BIR 2306	37.64		
BIR 2307	20.72	VATable Sales	1,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	1,029.35	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,119.69	TOTAL SALES	1,178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1928/0/10/05-22-2018/23

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 : LAO,LUZ CECELIA STA.IGLESIA

Meter Number : 1679EVS6

Pole Number : 0029181

Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY
Billing Address: VETERANS VILLAGE BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972549258775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928610

97202200008

Date : 05-22-2018

BC16/229.4/1930/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720220000-8

Customer Information----------
Name : BARCENAS,ORQUISIA ESMA
Premise Address: 88 VETERANS VILLAGE BSP CAMP
Billing Address: 88 VETERANS VILLAGE BSP CAMP

TIN : 193-468-800-000

Metering Information----------

Meter No	:	BSG1806463	Pole No	:	0029170
Serial No	:	85174829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	863
Period From	:	04-23-2018	Prev Rdg	:	635
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	2022	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		160.79
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		13.46
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		362.98
CURRENT BILL - MAY 2018		2,846.12
TOTAL AMOUNT DUE		6,409.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,800.00

Your monthly electricity consumption chart

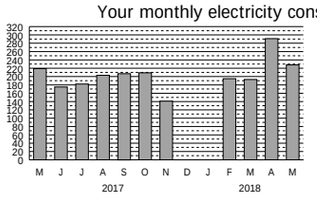

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.12		
Less : VAT	216.24		
Amount Net of VAT	2,629.88		
Less: BIR 2306	90.09		
BIR 2307	50.04	VATable Sales	2,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.74
Amount Due	2,489.75	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,705.99	TOTAL SALES	2,846.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1930/0/10/05-22-2018/23

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 : BARCENAS,ORQUISIA ESMA
Meter Number : BSG1806463
Pole Number : 0029170
Billing Period : MAY 2018

Premise Address: 88 VETERANS VILLAGE BSP CAMP
Billing Address: 88 VETERANS VILLAGE BSP CAMP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475204232740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47570200007

1014929895

Date : 05-22-2018

BC16/229.4/1950/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757020000-7

Customer Information----------

Name : LAPINGCAO,AQUILINO A

Premise Address: BOY SCOUT CAMP NEIGHBORHOOD CAPITOL HILLS, CEBU CITY

Billing Address: BOY SCOUT CAMP NEIGHBORHOOD CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003869 EFS6	Pole No	:	0028611
Serial No	:	97685932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3447
Period From	:	04-23-2018	Prev Rdg	:	3381
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:		Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 86.52
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 7.70
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.91
CURRENT BILL - MAY 2018		682.20
TOTAL AMOUNT DUE		1,354.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 678.00

Your monthly electricity consumption chart

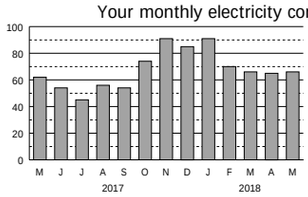

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.20		
Less : VAT	51.40		
Amount Net of VAT	630.80		
Less: BIR 2306	21.41		
BIR 2307	11.87	VATable Sales	589.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	597.52	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	648.92	TOTAL SALES	682.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1950/0/10/05-22-2018/23

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 : LAPINGCAO,AQUILINO A
Meter Number : 003869 EFS6
Pole Number : 0028611
Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP NEIGHBORHOOD CAPITOL HILLS, CEBU CITY
Billing Address: BOY SCOUT CAMP NEIGHBORHOOD CAPITOL HILLS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611698743544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61186793099

BILLING STATEMENT

1014924199

Date : 05-22-2018

BC16/229.4/1951/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118679309-9

Customer Information----------
Name : OVEREZ,CLOU LAPINGCAO

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013038 EFS6	Pole No	:	0028611
Serial No	:	121510058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16525
Period From	:	04-23-2018	Prev Rdg	:	16157
No of Days	:	29	Diff Rdg	:	368
Avg kWh/day	:	12.69	Registered	:	368
Conn Load	:	220	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,204.39
Transmission Charge	0.369/kWh	135.79
System Loss Charge	0.9433/kWh	347.13
Sub-Total		2,687.31
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.60
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		221.71
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		157.25
Transmission		14.71
System Loss		25.40
Distribution		126.96
Others		17.14
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		580.54
CURRENT BILL - MAY 2018		4,547.52
TOTAL AMOUNT DUE		8,407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,102.00

Your monthly electricity consumption chart

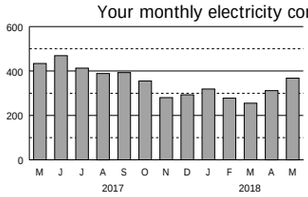

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.52		
Less : VAT	344.01		
Amount Net of VAT	4,203.51		
Less: BIR 2306	143.34		
BIR 2307	79.93	VATable Sales	3,966.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.53
Amount Due	3,980.24	VAT Zero Rated Sales	0.00
Add : VAT	344.01	VAT Amount	344.01
TOTAL AMOUNT DUE	4,324.25	TOTAL SALES	4,547.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1951/0/10/05-22-2018/23

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 : OVEREZ,CLOU LAPINGCAO
Meter Number : 013038 EFS6
Pole Number : 0028611
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008974558521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922617

00851200006

Date : 05-22-2018

BC16/229.4/1960/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085120000-6

Customer Information----------

Name : LU,MARCELINO G

Premise Address: CAPITOL HILLS BOYS SCOUT LAHUG
Billing Address: CAPITOL HILLS BOYS SCOUT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216878	Pole No	:	0028611
Serial No	:	85121327	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	479
Period From	:	04-23-2018	Prev Rdg	:	444
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	90	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.83
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.39
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		38.42
CURRENT BILL - MAY 2018		238.54
TOTAL AMOUNT DUE		709.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 358.00

Your monthly electricity consumption chart

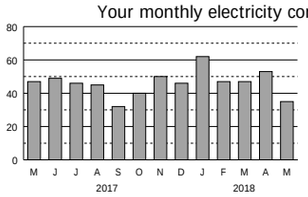

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.54		
Less : VAT	17.25		
Amount Net of VAT	221.29		
Less: BIR 2306	7.20		
BIR 2307	4.03	VATable Sales	200.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	210.06	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	227.31	TOTAL SALES	238.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1960/0/10/05-22-2018/23

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 : LU,MARCELINO G
Meter Number : MTR1216878
Pole Number : 0028611
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS BOYS SCOUT LAHUG
Billing Address: CAPITOL HILLS BOYS SCOUT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651547470353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920453

65121200003

Date : 05-22-2018

BC16/229.4/1970/0030000/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512120000-3

Customer Information----------

Name : ROA,JESUS M

Premise Address: BSP CAMP , BEVERLY HILLS LAHUG
Billing Address: BSP CAMP , BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	161337WS6	Pole No	:	0030000
Serial No	:	45664975	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52902
Period From	:	04-23-2018	Prev Rdg	:	52090
No of Days	:	29	Diff Rdg	:	812
Avg kWh/day	:	28.00	Registered	:	812
Conn Load	:	1200	Billed kWh	:	812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,043.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,864.04
Transmission Charge	0.369/kWh	299.63
System Loss Charge	0.9433/kWh	765.96
Sub-Total		5,929.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	239.62
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		459.73
Government Charges		
Franchise Tax - Local		65.38
Value Added Tax		
Generation		347.00
Transmission		32.47
System Loss		56.04
Distribution		279.41
Others		34.26
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
NPC Stranded Debts	0.0265/kWh	21.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.60
Sub-Total		1,276.46
CURRENT BILL - MAY 2018		9,994.20
TOTAL AMOUNT DUE		17,038.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,428.00

Your monthly electricity consumption chart

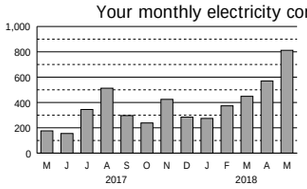

Avg Monthly Usage : 378.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,994.20		
Less : VAT	754.80		
Amount Net of VAT	9,239.40		
Less: BIR 2306	314.51		
BIR 2307	175.66	VATable Sales	8,717.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.66
Amount Due	8,749.23	VAT Zero Rated Sales	0.00
Add : VAT	754.80	VAT Amount	754.80
TOTAL AMOUNT DUE	9,504.03	TOTAL SALES	9,994.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1970/0/10/05-22-2018/23

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 : ROA,JESUS M
Meter Number : 161337WS6
Pole Number : 0030000
Billing Period : MAY 2018

Premise Address: BSP CAMP , BEVERLY HILLS LAHUG
Billing Address: BSP CAMP , BEVERLY HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621205118321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928156

62131200008

Date : 05-22-2018

BC16/229.4/1990/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213120000-8

Customer Information----------

Name : COMETA,ANALIZA TM E.

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	305066GS6	Pole No	:	0029922
Serial No	:	41254664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51649
Period From	:	04-23-2018	Prev Rdg	:	51504
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		6.92
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.31
CURRENT BILL - MAY 2018		1,796.80
TOTAL AMOUNT DUE		3,386.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,600.00

Your monthly electricity consumption chart

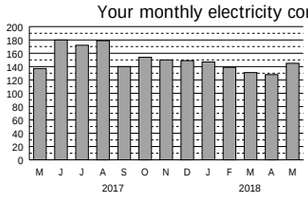

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.80		
Less : VAT	136.08		
Amount Net of VAT	1,660.72		
Less: BIR 2306	56.70		
BIR 2307	31.59	VATable Sales	1,567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,572.43	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,708.51	TOTAL SALES	1,796.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1990/0/10/05-22-2018/23

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 : COMETA,ANALIZA TM E.
Meter Number : 305066GS6
Pole Number : 0029922
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116031193377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11651200005

BILLING STATEMENT

1014925846

Date : 05-22-2018

BC16/229.4/2010/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165120000-5

Customer Information----------

Name : ROLE,ANTONIO C

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	542796 GS6	Pole No	:	0029911
Serial No	:	224789857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12401
Period From	:	04-23-2018	Prev Rdg	:	12264
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.98
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.18
CURRENT BILL - MAY 2018		1,702.07
TOTAL AMOUNT DUE		3,385.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,375.00

Your monthly electricity consumption chart

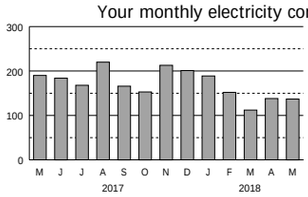

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.07		
Less : VAT	129.07		
Amount Net of VAT	1,573.00		
Less: BIR 2306	53.79		
BIR 2307	29.92	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.11
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,618.36	TOTAL SALES	1,702.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2010/0/10/05-22-2018/23

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 : ROLE,ANTONIO C
Meter Number : 542796 GS6
Pole Number : 0029911
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746170717225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936240

74659450550

Date : 05-22-2018

BC16/229.4/2045/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465945055-0

Customer Information----------
Name : JACALAN,JENNIE AMARO

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015251	Pole No	:	0029922
Serial No	:	121745317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7502
Period From	:	04-23-2018	Prev Rdg	:	7334
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.73
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.01
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		265.57
CURRENT BILL - MAY 2018		2,080.84
TOTAL AMOUNT DUE		3,920.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,767.00

Your monthly electricity consumption chart

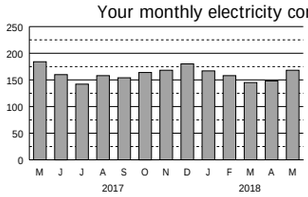

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.84		
Less : VAT	157.56		
Amount Net of VAT	1,923.28		
Less: BIR 2306	65.66		
BIR 2307	36.58	VATable Sales	1,815.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.01
Amount Due	1,821.04	VAT Zero Rated Sales	0.00
Add : VAT	157.56	VAT Amount	157.56
TOTAL AMOUNT DUE	1,978.60	TOTAL SALES	2,080.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2045/0/10/05-22-2018/23

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 : JACALAN,JENNIE AMARO
Meter Number : MTR1015251
Pole Number : 0029922
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773010055986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77312200007

1014927677

Date : 05-22-2018

BC16/229.4/2050/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731220000-7

Customer Information----------

Name : BERMUDEZ,ERNESTO TM T.

Premise Address: BOY SCOUT CAMP CAPITOL HILLS LAHUG CEBU CITY
Billing Address: BOY SCOUT CAMP CAPITOL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	343771GS6	Pole No	:	0029922
Serial No	:	49261859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11805
Period From	:	04-23-2018	Prev Rdg	:	11739
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 10.09
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.37
CURRENT BILL - MAY 2018		659.93
TOTAL AMOUNT DUE		1,131.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 900.00

Your monthly electricity consumption chart

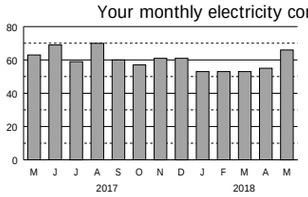

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.93		
Less : VAT	49.01		
Amount Net of VAT	610.92		
Less: BIR 2306	20.42		
BIR 2307	11.48	VATable Sales	569.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	579.02	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	628.03	TOTAL SALES	659.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2050/0/10/05-22-2018/23

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 : BERMUDEZ,ERNESTO TM T.
Meter Number : 343771GS6
Pole Number : 0029922
Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP CAPITOL HILLS LAHUG CEBU CITY
Billing Address: BOY SCOUT CAMP CAPITOL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442387768473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44202200000

BILLING STATEMENT

1014935582

Date : 05-22-2018

BC16/229.4/2070/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420220000-0

Customer Information----------

Name : ENOPIA,UBALDO TM R.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314464GS6	Pole No	:	0029911
Serial No	:	47592767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16203
Period From	:	04-23-2018	Prev Rdg	:	16073
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 797.00	15.94
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		4.69
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.07
CURRENT BILL - MAY 2018		1,597.35
TOTAL AMOUNT DUE		2,394.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

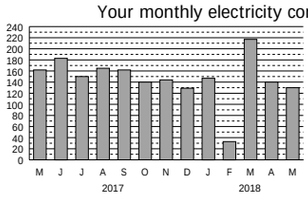

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.35		
Less : VAT	120.57		
Amount Net of VAT	1,476.78		
Less: BIR 2306	50.24		
BIR 2307	28.07	VATable Sales	1,393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,398.47	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,519.04	TOTAL SALES	1,597.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2070/0/10/05-22-2018/23

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 : ENOPIA,UBALDO TM R.
Meter Number : 314464GS6
Pole Number : 0029911
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027627113022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02731200008

BILLING STATEMENT

1014929515

Date : 05-22-2018

BC16/229.4/2150/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273120000-8

Customer Information----------

Name : SAAVEDRA,GEBRIN C TM

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1141675	Pole No	:	0029911
Serial No	:	84441134	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2785
Period From	:	04-23-2018	Prev Rdg	:	2683
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		7.06
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.84
CURRENT BILL - MAY 2018		1,286.03
TOTAL AMOUNT DUE		2,407.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 900.00

Your monthly electricity consumption chart

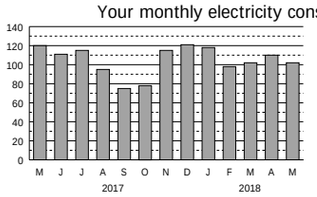

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.03		
Less : VAT	98.10		
Amount Net of VAT	1,187.93		
Less: BIR 2306	40.87		
BIR 2307	22.61	VATable Sales	1,122.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.74
Amount Due	1,124.45	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,222.55	TOTAL SALES	1,286.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2150/0/10/05-22-2018/23

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 : SAAVEDRA,GEBRIN C TM
Meter Number : MTR1141675
Pole Number : 0029911
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051523186873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05121200009

BILLING STATEMENT

1014920192

Date : 05-22-2018

BC16/229.4/2240/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512120000-9

Customer Information----------

Name : GABISAY,NILO

Premise Address: SITIO SUN-OK LAHUG
Billing Address: SITIO SUN-OK LAHUG

TIN :

Metering Information----------

Meter No	:	492749 GS6	Pole No	:	0023570
Serial No	:	94897362	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4259
Period From	:	04-23-2018	Prev Rdg	:	4120
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	70	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		4.96
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.09
CURRENT BILL - MAY 2018		1,707.01
TOTAL AMOUNT DUE		2,535.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

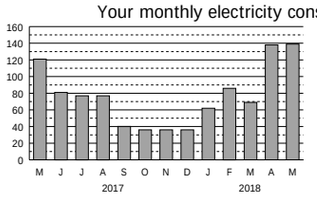

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.01		
Less : VAT	128.80		
Amount Net of VAT	1,578.21		
Less: BIR 2306	53.66		
BIR 2307	30.00	VATable Sales	1,488.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.29
Amount Due	1,494.55	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,623.35	TOTAL SALES	1,707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2240/0/10/05-22-2018/23

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 : GABISAY,NILO
Meter Number : 492749 GS6
Pole Number : 0023570
Billing Period : MAY 2018

Premise Address: SITIO SUN-OK LAHUG
Billing Address: SITIO SUN-OK LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012906715178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01202200000

BILLING STATEMENT

1014923982

Date : 05-22-2018

BC16/229.4/2260/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120220000-0

Customer Information----------

Name : PIANAR,RENE A

Premise Address: CAPITOL HILLS LAHUG
Billing Address: CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	386537GS6	Pole No	:	0023844
Serial No	:	2003154343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8698
Period From	:	04-23-2018	Prev Rdg	:	8576
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.59
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.83
CURRENT BILL - MAY 2018		1,519.82
TOTAL AMOUNT DUE		3,175.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 700.00

Your monthly electricity consumption chart

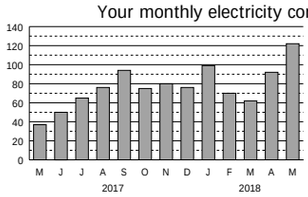

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.82		
Less : VAT	115.33		
Amount Net of VAT	1,404.49		
Less: BIR 2306	48.05		
BIR 2307	26.72	VATable Sales	1,325.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,329.72	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,445.05	TOTAL SALES	1,519.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2260/0/10/05-22-2018/23

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 : PIANAR,RENE A
Meter Number : 386537GS6
Pole Number : 0023844
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS LAHUG
Billing Address: CAPITOL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255961627892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922074

25591200008

Date : 05-22-2018

BC16/229.4/2320/0028892/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559120000-8

Customer Information----------

Name : ABAPO,LEOPOLDO V TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1135744	Pole No	:	0028892
Serial No	:	40093346	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2693
Period From	:	04-23-2018	Prev Rdg	:	2601
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		2.39
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		143.52
CURRENT BILL - MAY 2018		1,110.45
TOTAL AMOUNT DUE		3,445.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,139.00

Your monthly electricity consumption chart

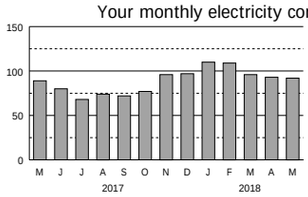

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.45		
Less : VAT	84.56		
Amount Net of VAT	1,025.89		
Less: BIR 2306	35.24		
BIR 2307	19.48	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	971.17	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,055.73	TOTAL SALES	1,110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2320/0/10/05-22-2018/23

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 : ABAPO,LEOPOLDO V TM
Meter Number : MTR1135744
Pole Number : 0028892
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2320/0/10/05-22-2018/23 600

Bill ID 925144745674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928664

92598788989

Date : 05-22-2018

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259878898-9

Customer Information----------

Name : NAVALES,ROSELYN CUYOS

Premise Address: BSP CAMP LAHUG

Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	001967 EFS6	Pole No	:	0028900
Serial No	:	94724455	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3090
Period From	:	04-23-2018	Prev Rdg	:	2989
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		4.99
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.09
CURRENT BILL - MAY 2018		1,254.80
TOTAL AMOUNT DUE		2,429.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,153.00

Your monthly electricity consumption chart

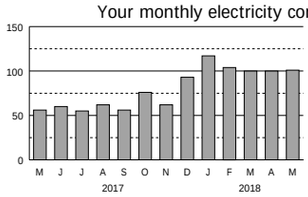

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.80		
Less : VAT	95.13		
Amount Net of VAT	1,159.67		
Less: BIR 2306	39.65		
BIR 2307	22.06	VATable Sales	1,094.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,097.96	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,193.09	TOTAL SALES	1,254.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/05-22-2018/23

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 : NAVALES,ROSELYN CUYOS

Meter Number : 001967 EFS6

Pole Number : 0028900

Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG

Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901445176291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920250

90141338500

Date : 05-22-2018

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014133850-0

Customer Information----------

Name : ABAPO,PLACIDA BONGAY

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	000014 EFS6	Pole No	:	0028900
Serial No	:	118019449	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2685
Period From	:	04-23-2018	Prev Rdg	:	2642
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.95
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.06
CURRENT BILL - MAY 2018		338.55
TOTAL AMOUNT DUE		816.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 357.00

Your monthly electricity consumption chart

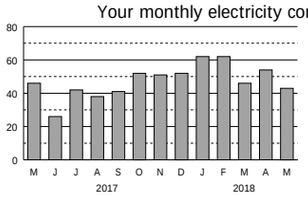

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.55		
Less : VAT	24.74		
Amount Net of VAT	313.81		
Less: BIR 2306	10.32		
BIR 2307	5.79	VATable Sales	287.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	297.70	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	322.44	TOTAL SALES	338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/05-22-2018/23

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 : ABAPO,PLACIDA BONGAY
Meter Number : 000014 EFS6
Pole Number : 0028900
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922930353433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92212200007

BILLING STATEMENT

1014927783

Date : 05-22-2018

BC16/229.4/2340/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221220000-7

Customer Information----------

Name : ABAPO,ALEXANDER V.

Premise Address: BOY SCOUT CAMP, UPPER KALUNASAN CAPITOL HILLS CEBU CITY

Billing Address: BOY SCOUT CAMP, UPPER KALUNASAN CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	393912GS6	Pole No	:	0028900
Serial No	:	98254511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23873
Period From	:	04-23-2018	Prev Rdg	:	23759
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.00
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.02
CURRENT BILL - MAY 2018		1,419.05
TOTAL AMOUNT DUE		2,898.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,475.00

Your monthly electricity consumption chart

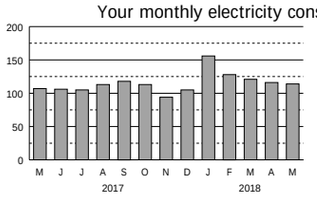

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.05		
Less : VAT	107.68		
Amount Net of VAT	1,311.37		
Less: BIR 2306	44.88		
BIR 2307	24.95	VATable Sales	1,238.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.34
Amount Due	1,241.54	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,349.22	TOTAL SALES	1,419.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2340/0/10/05-22-2018/23

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 : ABAPO,ALEXANDER V.
Meter Number : 393912GS6
Pole Number : 0028900
Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP, UPPER KALUNASAN CAPITOL HILLS CEBU CITY
Billing Address: BOY SCOUT CAMP, UPPER KALUNASAN CAPITOL HILLS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519038072861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927784

51996571595

Date : 05-22-2018

BC16/229.4/2350/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199657159-5

Customer Information----------

Name : JACABAN,SHERAMAE REGODOS

Premise Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072410	Pole No	:	0029392
Serial No	:	40013875	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4263
Period From	:	04-23-2018	Prev Rdg	:	4156
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		8.53
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	0.183/kWh	19.58
Sub-Total		172.06
CURRENT BILL - MAY 2018		1,327.03
TOTAL AMOUNT DUE		2,796.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,132.00

Your monthly electricity consumption chart

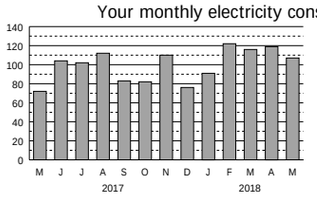

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.03		
Less : VAT	103.27		
Amount Net of VAT	1,223.76		
Less: BIR 2306	43.03		
BIR 2307	23.27	VATable Sales	1,154.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.79
Amount Due	1,157.46	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,260.73	TOTAL SALES	1,327.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2350/0/10/05-22-2018/23

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 : JACABAN,SHERAMAE REGODOS
Meter Number : MTR1072410
Pole Number : 0029392
Billing Period : MAY 2018

Premise Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098288723429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937735

09828085747

Date : 05-22-2018

BC16/229.4/2350/0029900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982808574-7

Customer Information----------

Name : JACABAN,ANELYN ALIGATO

Premise Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082826	Pole No	:	0029900
Serial No	:	40008353	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1346
Period From	:	04-23-2018	Prev Rdg	:	1277
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 101.41
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.51
CURRENT BILL - MAY 2018		701.39
TOTAL AMOUNT DUE		927.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 220.00

Your monthly electricity consumption chart

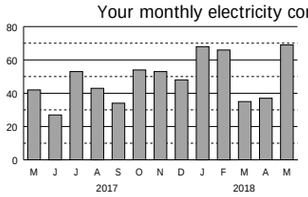

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.39		
Less : VAT	53.20		
Amount Net of VAT	648.19		
Less: BIR 2306	22.17		
BIR 2307	12.19	VATable Sales	604.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	613.83	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	667.03	TOTAL SALES	701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2350/0/10/05-22-2018/23

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 : JACABAN,ANELYN ALIGATO
Meter Number : MTR1082826
Pole Number : 0029900
Billing Period : MAY 2018

Premise Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310428073643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923989

31034355524

Date : 05-22-2018

BC16/229.4/2365/0029481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103435552-4

Customer Information----------

Name : SARSALEJO,CINDY JACABAN

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN : 244-774-597-000

Metering Information----------

Meter No	:	526996 GS6	Pole No	:	0029481
Serial No	:	54720811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4685
Period From	:	04-23-2018	Prev Rdg	:	4614
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	549	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 73.53
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.13
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.22
CURRENT BILL - MAY 2018		754.31
TOTAL AMOUNT DUE		1,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 785.00

Your monthly electricity consumption chart

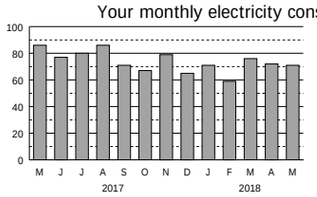

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.31		
Less : VAT	56.42		
Amount Net of VAT	697.89		
Less: BIR 2306	23.50		
BIR 2307	13.16	VATable Sales	653.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	661.23	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	717.65	TOTAL SALES	754.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2365/0/10/05-22-2018/23

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 : SARSALEJO,CINDY JACABAN
Meter Number : 526996 GS6
Pole Number : 0029481
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634406081821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932656

63460187816

Date : 05-22-2018

BC16/229.4/2386/0029900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346018781-6

Customer Information----------
Name : UROT,DEBBIE JACABAN

Premise Address: UPPER KALUNASAN CEBU
Billing Address: UPPER KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040195	Pole No	:	0029900
Serial No	:	126812117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1223
Period From	:	04-23-2018	Prev Rdg	:	1170
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.90
CURRENT BILL - MAY 2018		474.72
TOTAL AMOUNT DUE		1,004.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 678.00

Your monthly electricity consumption chart

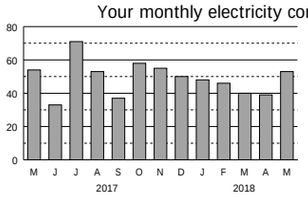

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.72		
Less : VAT	35.08		
Amount Net of VAT	439.64		
Less: BIR 2306	14.62		
BIR 2307	8.20	VATable Sales	406.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.82
Amount Due	416.82	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	451.90	TOTAL SALES	474.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2386/0/10/05-22-2018/23

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 : UROT,DEBBIE JACABAN
Meter Number : MTR1040195
Pole Number : 0029900
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN CEBU
Billing Address: UPPER KALUNASAN CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262884752305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26214174315

BILLING STATEMENT

1014924296

Date : 05-22-2018

BC16/229.4/2388/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621417431-5

Customer Information----------
Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address: UPPER KALUNASAN TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN TAGAYTAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080089	Pole No	:	0029422
Serial No	:	40006279	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3433
Period From	:	04-23-2018	Prev Rdg	:	3357
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.36
CURRENT BILL - MAY 2018		781.68
TOTAL AMOUNT DUE		1,455.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 804.00

Your monthly electricity consumption chart

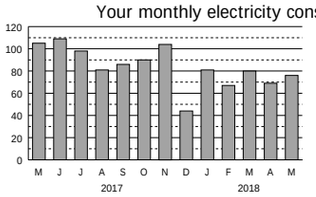

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.68		
Less : VAT	59.59		
Amount Net of VAT	722.09		
Less: BIR 2306	24.83		
BIR 2307	13.59	VATable Sales	674.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	683.67	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	743.26	TOTAL SALES	781.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2388/0/10/05-22-2018/23

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 : MIRALLES,CHRISTIAN CATUBAY
Meter Number : MTR1080089
Pole Number : 0029422
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN TAGAYTAY KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN TAGAYTAY KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2388/0/10/05-22-2018/23

608

Bill ID 676816913198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929128

67609100002

Date : 05-22-2018

BC16/229.4/2390/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760910000-2

Customer Information----------

Name : MIRALES,MARIO

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325107GS6	Pole No	:	0029411
Serial No	:	49299440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13638
Period From	:	04-23-2018	Prev Rdg	:	13571
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.69
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.32
CURRENT BILL - MAY 2018		675.04
TOTAL AMOUNT DUE		1,383.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,318.00

Your monthly electricity consumption chart

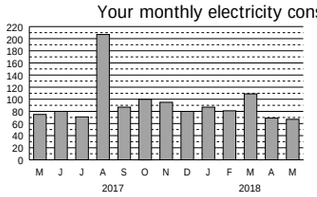

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.04		
Less : VAT	50.31		
Amount Net of VAT	624.73		
Less: BIR 2306	20.97		
BIR 2307	11.74	VATable Sales	582.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	592.02	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	642.33	TOTAL SALES	675.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2390/0/10/05-22-2018/23

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 : MIRALES,MARIO
Meter Number : 325107GS6
Pole Number : 0029411
Billing Period : MAY 2018

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990998061967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935832

99011200005

Date : 05-22-2018

BC16/229.4/2400/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901120000-5

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325064GS6	Pole No	:	0029411
Serial No	:	45177482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10210
Period From	:	04-23-2018	Prev Rdg	:	10162
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 175.68
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.97
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.52
CURRENT BILL - MAY 2018		373.71
TOTAL AMOUNT DUE		739.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 307.00

Your monthly electricity consumption chart

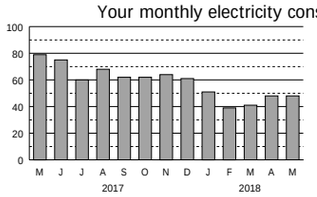

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.71		
Less : VAT	27.18		
Amount Net of VAT	346.53		
Less: BIR 2306	11.30		
BIR 2307	6.39	VATable Sales	317.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.84	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	356.02	TOTAL SALES	373.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2400/0/10/05-22-2018/23

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 : JACABAN,CARMELITO
Meter Number : 325064GS6
Pole Number : 0029411
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 576632352408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57609100003

BILLING STATEMENT

1014930079

Date : 05-22-2018

BC16/229.4/2420/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760910000-3

Customer Information----------

Name : BACULI,ROSENDO

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325067GS6	Pole No	:	0029411
Serial No	:	44799543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17388
Period From	:	04-23-2018	Prev Rdg	:	17239
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.33
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.86
CURRENT BILL - MAY 2018		1,848.26
TOTAL AMOUNT DUE		3,572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,478.00

Your monthly electricity consumption chart

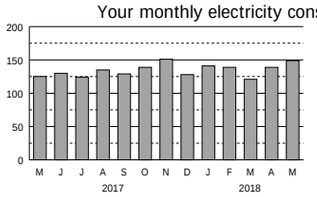

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.26		
Less : VAT	140.04		
Amount Net of VAT	1,708.22		
Less: BIR 2306	58.36		
BIR 2307	32.49	VATable Sales	1,612.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,617.37	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,757.41	TOTAL SALES	1,848.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2420/0/10/05-22-2018/23

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 : BACULI,ROSENDO
Meter Number : 325067GS6
Pole Number : 0029411
Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2420/0/10/05-22-2018/23 611

Bill ID 980605077995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98088100007

1014932063

Date : 05-22-2018

BC16/229.4/2470/0029400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808810000-7

Customer Information----------

Name : OROSCO,LOTA TM C.

Premise Address: UPPER KALUNASAN Cebu City
Billing Address: UPPER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1809139	Pole No	:	0029400
Serial No	:	85183625	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	97
Period From	:	04-23-2018	Prev Rdg	:	59
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.23
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.01
CURRENT BILL - MAY 2018		252.81
TOTAL AMOUNT DUE		501.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 350.00

Your monthly electricity consumption chart

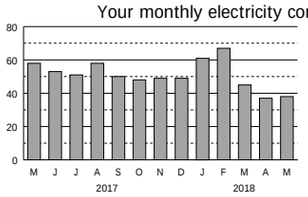

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.81		
Less : VAT	18.07		
Amount Net of VAT	234.74		
Less: BIR 2306	7.52		
BIR 2307	4.27	VATable Sales	211.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.95	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	241.02	TOTAL SALES	252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2470/0/10/05-22-2018/23

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 : OROSCO,LOTA TM C.
Meter Number : BSG1809139
Pole Number : 0029400
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN Cebu City
Billing Address: UPPER KALUNASAN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2470/0/10/05-22-2018/23 612

Bill ID 776430674068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77609100001

BILLING STATEMENT

1014928945

Date : 05-22-2018

BC16/229.4/2480/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760910000-1

Customer Information----------

Name : JACABAN,TERESA

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325113GS6	Pole No	:	0029392
Serial No	:	48290438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13201
Period From	:	04-23-2018	Prev Rdg	:	13045
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.80
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		248.06
CURRENT BILL - MAY 2018		1,945.23
TOTAL AMOUNT DUE		4,213.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,925.00

Your monthly electricity consumption chart

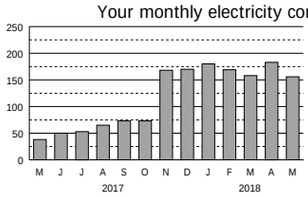

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.23		
Less : VAT	147.68		
Amount Net of VAT	1,797.55		
Less: BIR 2306	61.52		
BIR 2307	34.20	VATable Sales	1,697.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.38
Amount Due	1,701.83	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,849.51	TOTAL SALES	1,945.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2480/0/10/05-22-2018/23

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 : JACABAN,TERESA
Meter Number : 325113GS6
Pole Number : 0029392
Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2480/0/10/05-22-2018/23 613

Bill ID 956428296598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922882

95660322843

Date : 05-22-2018

BC16/229.4/2495/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566032284-3

Customer Information----------

Name : RAMOS,REGINA LAWAS

Premise Address: SITIO TAGAYTAY KALUNASAN,CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562749 GS6	Pole No	:	0029381
Serial No	:	24886356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2785
Period From	:	04-23-2018	Prev Rdg	:	2660
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	436	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 839.00	16.78
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		4.68
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.40
CURRENT BILL - MAY 2018		1,537.76
TOTAL AMOUNT DUE		2,376.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 400.00

Your monthly electricity consumption chart

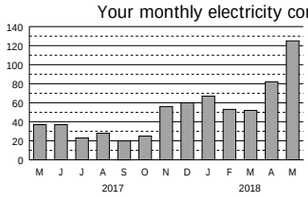

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.76		
Less : VAT	116.10		
Amount Net of VAT	1,421.66		
Less: BIR 2306	48.38		
BIR 2307	27.03	VATable Sales	1,341.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.30
Amount Due	1,346.25	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,462.35	TOTAL SALES	1,537.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2495/0/10/05-22-2018/23

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 : RAMOS,REGINA LAWAS
Meter Number : 562749 GS6
Pole Number : 0029381
Billing Period : MAY 2018

Premise Address: SITIO TAGAYTAY KALUNASAN,CEBU CITY
Billing Address: SITIO TAGAYTAY KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2495/0/10/05-22-2018/23

Bill ID 966823521474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926427

96609100001

Date : 05-22-2018

BC16/229.4/2510/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660910000-1

Customer Information----------

Name : RAMOS,SANCHO OROSCO

Premise Address: KALUNASAN, TAGAYTAY BK. BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK. BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325103GS6	Pole No	:	0029381
Serial No	:	40813492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30542
Period From	:	04-23-2018	Prev Rdg	:	30464
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 68.16
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.31
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.76
CURRENT BILL - MAY 2018		842.38
TOTAL AMOUNT DUE		2,266.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 660.00

Your monthly electricity consumption chart

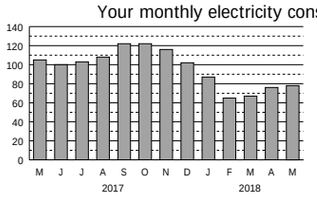

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.38		
Less : VAT	63.46		
Amount Net of VAT	778.92		
Less: BIR 2306	26.45		
BIR 2307	14.70	VATable Sales	729.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	737.77	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	801.23	TOTAL SALES	842.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2510/0/10/05-22-2018/23

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 : RAMOS,SANCHO OROSCO
Meter Number : 325103GS6
Pole Number : 0029381
Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK. BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK. BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866986979712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925792

86609100002

Date : 05-22-2018

BC16/229.4/2520/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660910000-2

Customer Information----------
Name : JACABAN,FAUSTINO

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325057GS6	Pole No	:	0029381
Serial No	:	44798029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21883
Period From	:	04-23-2018	Prev Rdg	:	21674
No of Days	:	29	Diff Rdg	:	209
Avg kWh/day	:	7.21	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		134.68
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		10.80
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.13
CURRENT BILL - MAY 2018		2,595.05
TOTAL AMOUNT DUE		5,225.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,383.00

Your monthly electricity consumption chart

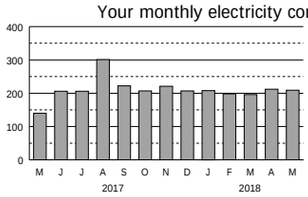

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.05		
Less : VAT	196.71		
Amount Net of VAT	2,398.34		
Less: BIR 2306	81.96		
BIR 2307	45.62	VATable Sales	2,263.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.42
Amount Due	2,270.76	VAT Zero Rated Sales	0.00
Add : VAT	196.71	VAT Amount	196.71
TOTAL AMOUNT DUE	2,467.47	TOTAL SALES	2,595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2520/0/10/05-22-2018/23

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 : JACABAN,FAUSTINO
Meter Number : 325057GS6
Pole Number : 0029381
Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/2520/0/10/05-22-2018/23 616

Bill ID 076774579864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929573

07609100008

Date : 05-22-2018

BC16/229.4/2550/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760910000-8

Customer Information----------

Name : JACABAN,FIDEL

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	332596GS6	Pole No	:	0029381
Serial No	:	46974810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11234
Period From	:	04-23-2018	Prev Rdg	:	11151
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 36.18
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.73
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.19
CURRENT BILL - MAY 2018		935.61
TOTAL AMOUNT DUE		2,145.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 637.00

Your monthly electricity consumption chart

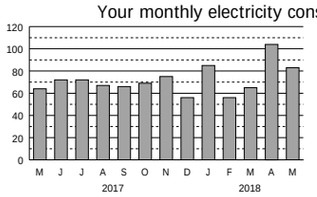

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.61		
Less : VAT	70.46		
Amount Net of VAT	865.15		
Less: BIR 2306	29.37		
BIR 2307	16.37	VATable Sales	812.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.73
Amount Due	819.41	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	889.87	TOTAL SALES	935.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2550/0/10/05-22-2018/23

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 : JACABAN,FIDEL

Meter Number : 332596GS6

Pole Number : 0029381

Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376071610751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928857

37609100005

Date : 05-22-2018

BC16/229.4/2580/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760910000-5

Customer Information----------

Name : MINOZA,CRESENCIO

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325109GS6	Pole No	:	0029381
Serial No	:	41688237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12455
Period From	:	04-23-2018	Prev Rdg	:	12375
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 818.10	- 81.81
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 4.56
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		117.73
CURRENT BILL - MAY 2018		893.00
TOTAL AMOUNT DUE		1,661.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 933.00

Your monthly electricity consumption chart

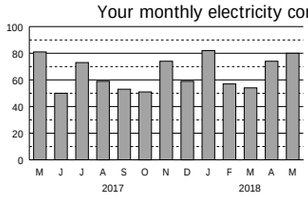

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.00		
Less : VAT	66.97		
Amount Net of VAT	826.03		
Less: BIR 2306	27.92		
BIR 2307	15.62	VATable Sales	775.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.76
Amount Due	782.49	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	849.46	TOTAL SALES	893.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2580/0/10/05-22-2018/23

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 : MINOZA,CRESENCIO
Meter Number : 325109GS6
Pole Number : 0029381
Billing Period : MAY 2018

Premise Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS
Billing Address: KALUNASAN, TAGAYTAY BK BEVERLY HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985864928841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98560200002

BILLING STATEMENT

1014934058

Date : 05-22-2018

BC16/229.4/2920/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856020000-2

Customer Information----------

Name : ESPINOSA,MIGUELITO J TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	386525GS6	Pole No	:	0023844
Serial No	:	2003154979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11755
Period From	:	04-23-2018	Prev Rdg	:	11684
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.83
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.60
CURRENT BILL - MAY 2018		766.46
TOTAL AMOUNT DUE		2,030.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,051.00

Your monthly electricity consumption chart

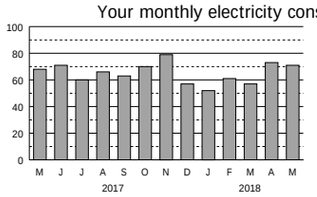

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.46		
Less : VAT	57.72		
Amount Net of VAT	708.74		
Less: BIR 2306	24.04		
BIR 2307	13.38	VATable Sales	663.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	671.32	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	729.04	TOTAL SALES	766.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2920/0/10/05-22-2018/23

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 : ESPINOSA,MIGUELITO J TM
Meter Number : 386525GS6
Pole Number : 0023844
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510517256086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924182

51011200006

Date : 05-22-2018

BC16/229.4/2990/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101120000-6

Customer Information----------

Name : ESPINOSA,JUNNIFER I

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	392320GS6	Pole No	:	0023881
Serial No	:	2003124150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12105
Period From	:	04-23-2018	Prev Rdg	:	11995
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 995.50	19.91
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		4.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.57
CURRENT BILL - MAY 2018		1,359.69
TOTAL AMOUNT DUE		2,355.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 963.00

Your monthly electricity consumption chart

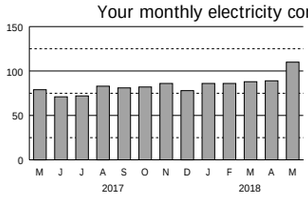

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.69		
Less : VAT	102.85		
Amount Net of VAT	1,256.84		
Less: BIR 2306	42.86		
BIR 2307	23.90	VATable Sales	1,186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.72
Amount Due	1,190.08	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,292.93	TOTAL SALES	1,359.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2990/0/10/05-22-2018/23

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 : ESPINOSA,JUNNIFER I

Meter Number : 392320GS6

Pole Number : 0023881

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491411636285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936641

49102200000

Date : 05-22-2018

BC16/229.4/3030/0023755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910220000-0

Customer Information----------
Name : ESPINOSA,ANGELA TM J.
Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047132	Pole No	:	0023755
Serial No	:	121757194	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2153
Period From	:	04-23-2018	Prev Rdg	:	2121
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.90
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.37
CURRENT BILL - MAY 2018		211.49
TOTAL AMOUNT DUE		339.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 220.00

Your monthly electricity consumption chart

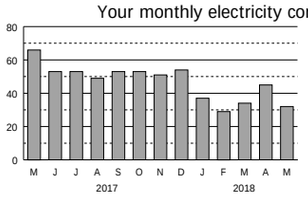

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.49		
Less : VAT	15.06		
Amount Net of VAT	196.43		
Less: BIR 2306	6.28		
BIR 2307	3.57	VATable Sales	177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.58	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	201.64	TOTAL SALES	211.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3030/0/10/05-22-2018/23

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 : ESPINOSA,ANGELA TM J.
Meter Number : MTR1047132
Pole Number : 0023755
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3030/0/10/05-22-2018/23

Bill ID 069250468743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06980200007

BILLING STATEMENT

1014926927

Date : 05-22-2018

BC16/229.4/3090/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698020000-7

Customer Information----------

Name : CAMONAS,JANET C

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027757	Pole No	:	0029700
Serial No	:	121753086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6576
Period From	:	04-23-2018	Prev Rdg	:	6401
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	488	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.6679/kWh	116.88
System Loss Charge	0.9203/kWh	161.05
Sub-Total		1,326.22
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		74.79
Transmission		12.67
System Loss		12.04
Distribution		60.69
Others		9.45
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		283.81
CURRENT BILL - MAY 2018		2,231.59
TOTAL AMOUNT DUE		4,586.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,636.00

Your monthly electricity consumption chart

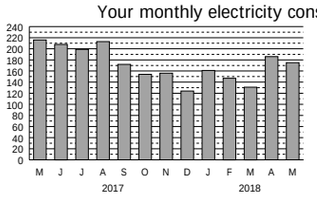

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.59		
Less : VAT	170.85		
Amount Net of VAT	2,060.74		
Less: BIR 2306	71.20		
BIR 2307	39.25	VATable Sales	1,947.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.96
Amount Due	1,950.29	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,121.14	TOTAL SALES	2,231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3090/0/10/05-22-2018/23

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 : CAMONAS,JANET C
Meter Number : MTR1027757
Pole Number : 0029700
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG CEBU CITY
Billing Address: BSP CAMP LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3090/0/10/05-22-2018/23

Bill ID 919437875817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91990200007

BILLING STATEMENT

1014926461

Date : 05-22-2018

BC16/229.4/3130/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199020000-7

Customer Information----------

Name : ESPINOSA,CRISANTO I

Premise Address: BOY SCOUT LAHUG
Billing Address: BOY SCOUT LAHUG

TIN :

Metering Information----------

Meter No	:	411151GS6	Pole No	:	0023881
Serial No	:	2003216082	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6602
Period From	:	04-23-2018	Prev Rdg	:	6560
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.22
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.31
CURRENT BILL - MAY 2018		325.51
TOTAL AMOUNT DUE		559.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 574.00

Your monthly electricity consumption chart

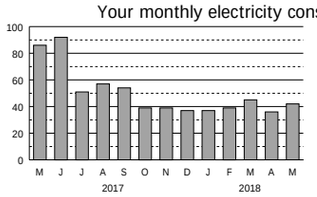

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.51		
Less : VAT	23.64		
Amount Net of VAT	301.87		
Less: BIR 2306	9.85		
BIR 2307	5.57	VATable Sales	276.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.45	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	310.09	TOTAL SALES	325.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3130/0/10/05-22-2018/23

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 : ESPINOSA,CRISANTO I
Meter Number : 411151GS6
Pole Number : 0023881
Billing Period : MAY 2018

Premise Address: BOY SCOUT LAHUG
Billing Address: BOY SCOUT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625468824373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929691

62536822182

Date : 05-22-2018

BC16/229.4/3150/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253682218-2

Customer Information----------

Name : CENIZA,MA. CHARLYN YONGCO

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165427	Pole No	:	0023900
Serial No	:	133499925	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2605
Period From	:	04-23-2018	Prev Rdg	:	2539
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 7.49
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		93.13
CURRENT BILL - MAY 2018		684.17
TOTAL AMOUNT DUE		2,229.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 631.00

Your monthly electricity consumption chart

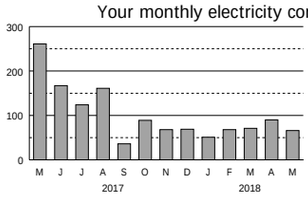

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.17		
Less : VAT	51.61		
Amount Net of VAT	632.56		
Less: BIR 2306	21.50		
BIR 2307	11.91	VATable Sales	591.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	599.15	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	650.76	TOTAL SALES	684.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3150/0/10/05-22-2018/23

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 : CENIZA,MA. CHARLYN YONGCO
Meter Number : MTR1165427
Pole Number : 0023900
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG
Billing Address: BSP CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439738312134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934191

43951200005

Date : 05-22-2018

BC16/229.4/3160/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395120000-5

Customer Information----------
Name : GOCOTANO,DJOANNA CRYSTIE ANNE V
Premise Address: BSP CAMP/SITIO BANICA LAHUG CEBU CITY
Billing Address: BSP CAMP/SITIO BANICA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478055GS6	Pole No	:	0023900
Serial No	:	57156174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12605
Period From	:	04-23-2018	Prev Rdg	:	12364
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	222	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		153.47
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		12.23
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		381.48
CURRENT BILL - MAY 2018		2,989.42
TOTAL AMOUNT DUE		5,931.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,214.00

Your monthly electricity consumption chart

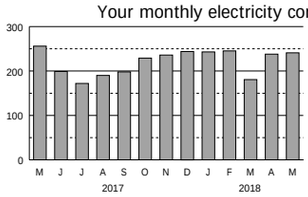

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.42		
Less : VAT	226.50		
Amount Net of VAT	2,762.92		
Less: BIR 2306	94.39		
BIR 2307	52.55	VATable Sales	2,607.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,615.98	VAT Zero Rated Sales	0.00
Add : VAT	226.50	VAT Amount	226.50
TOTAL AMOUNT DUE	2,842.48	TOTAL SALES	2,989.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3160/0/10/05-22-2018/23

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 : GOCOTANO,DJOANNA CRYSTIE ANNE V
Meter Number : 478055GS6
Pole Number : 0023900
Billing Period : MAY 2018

Premise Address: BSP CAMP/SITIO BANICA LAHUG CEBU CITY
Billing Address: BSP CAMP/SITIO BANICA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481336084765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932472

48111155015

Date : 05-22-2018

BC16/229.4/3162/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811115501-5

Customer Information----------

Name : PIANAR,CHARLIEN MATAVIO

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053761	Pole No	:	0023570
Serial No	:	121451610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2978
Period From	:	04-23-2018	Prev Rdg	:	2882
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.46
CURRENT BILL - MAY 2018		1,108.57
TOTAL AMOUNT DUE		2,630.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

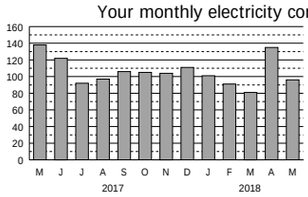

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.57		
Less : VAT	85.31		
Amount Net of VAT	1,023.26		
Less: BIR 2306	35.55		
BIR 2307	19.39	VATable Sales	962.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	968.32	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,053.63	TOTAL SALES	1,108.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3162/0/10/05-22-2018/23

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 : PIANAR,CHARLIEN MATAVIO
Meter Number : MTR1053761
Pole Number : 0023570
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566471707260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56677790646

1014926288
Date : 05-22-2018
BC16/229.4/3165/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667779064-6

Customer Information----------
Name : APUYA,ABEGAIL MANAGAYTAY
Premise Address: SITIO PANAS LAHUG
Billing Address: SITIO PANAS LAHUG

TIN :

Metering Information----------

Meter No	:	555724 GS6	Pole No	:	0312652
Serial No	:	25195275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11236
Period From	:	04-23-2018	Prev Rdg	:	11025
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,864.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.6679/kWh	140.93
System Loss Charge	0.9203/kWh	194.18
Sub-Total		1,599.04
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		140.16
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		90.16
Transmission		15.27
System Loss		14.51
Distribution		73.05
Others		11.46
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		342.08
CURRENT BILL - MAY 2018		2,690.02
TOTAL AMOUNT DUE		5,554.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,756.00

Your monthly electricity consumption chart

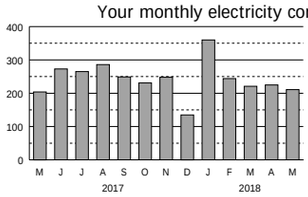

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.02		
Less : VAT	205.91		
Amount Net of VAT	2,484.11		
Less: BIR 2306	85.81		
BIR 2307	47.31	VATable Sales	2,347.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.17
Amount Due	2,350.99	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,556.90	TOTAL SALES	2,690.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3165/0/10/05-22-2018/23

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 : APUYA,ABEGAIL MANAGAYTAY
Meter Number : 555724 GS6
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: SITIO PANAS LAHUG
Billing Address: SITIO PANAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580143768178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931418

58039299654

Date : 05-22-2018

BC16/229.4/3166/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803929965-4

Customer Information----------

Name : FUA,LEILA DAVID

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104718	Pole No	:	0312652
Serial No	:	40046441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8134
Period From	:	04-23-2018	Prev Rdg	:	7851
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	126	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		441.98
CURRENT BILL - MAY 2018		3,394.95
TOTAL AMOUNT DUE		5,595.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,000.00

Your monthly electricity consumption chart

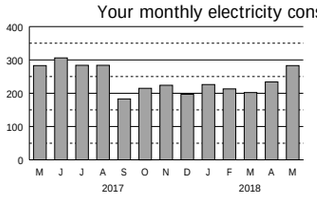

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.95		
Less : VAT	260.81		
Amount Net of VAT	3,134.14		
Less: BIR 2306	108.68		
BIR 2307	59.50	VATable Sales	2,952.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.17
Amount Due	2,965.96	VAT Zero Rated Sales	0.00
Add : VAT	260.81	VAT Amount	260.81
TOTAL AMOUNT DUE	3,226.77	TOTAL SALES	3,394.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3166/0/10/05-22-2018/23

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 : FUA,LEILA DAVID
Meter Number : MTR1104718
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3166/0/10/05-22-2018/23

Bill ID 147039698585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937386

14761137273

Date : 05-22-2018

BC16/229.4/3167/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476113727-3

Customer Information----------
Name : RODRIGUEZ,VIOLETA FUA

Premise Address: BSP CAMP KALUNASAN,CEBU CITY
Billing Address: BSP CAMP KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166397	Pole No	:	0312652
Serial No	:	133483705	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	593
Period From	:	04-23-2018	Prev Rdg	:	522
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 104.25
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.30
CURRENT BILL - MAY 2018		721.67
TOTAL AMOUNT DUE		958.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 113.00

Your monthly electricity consumption chart

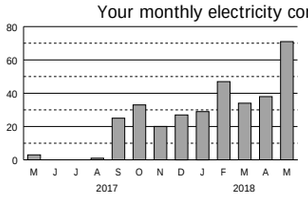

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.67		
Less : VAT	54.73		
Amount Net of VAT	666.94		
Less: BIR 2306	22.80		
BIR 2307	12.54	VATable Sales	622.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	631.60	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	686.33	TOTAL SALES	721.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3167/0/10/05-22-2018/23

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 : RODRIGUEZ,VIOLETA FUA
Meter Number : MTR1166397
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: BSP CAMP KALUNASAN,CEBU CITY
Billing Address: BSP CAMP KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623081461811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62373017417

BILLING STATEMENT

1014928869

Date : 05-22-2018

BC16/229.4/3167/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237301741-7

Customer Information----------

Name : RODRIGUEZ,JOVERYL FUA

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1702EVS6	Pole No	:	0312652
Serial No	:	02272522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9413
Period From	:	04-23-2018	Prev Rdg	:	9304
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.97
CURRENT BILL - MAY 2018		1,355.92
TOTAL AMOUNT DUE		2,720.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,088.00

Your monthly electricity consumption chart

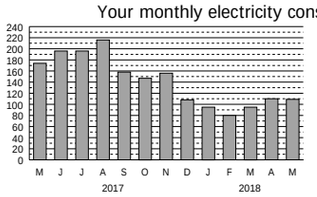

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.92		
Less : VAT	102.85		
Amount Net of VAT	1,253.07		
Less: BIR 2306	42.85		
BIR 2307	23.84	VATable Sales	1,182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,186.38	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,289.23	TOTAL SALES	1,355.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3167/0/10/05-22-2018/23

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 : RODRIGUEZ,JOVERYL FUA
Meter Number : 1702EVS6
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: SITIO PANAS LAHUG, CEBU CITY
Billing Address: SITIO PANAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3167/0/10/05-22-2018/23 630

Bill ID 785258231953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78595711058

BILLING STATEMENT

1014931950

Date : 05-22-2018

BC16/229.4/3175/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859571105-8

Customer Information----------

Name : PRAJES,IRINE RHEA LANAS

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137888	Pole No	:	0312652
Serial No	:	40094960	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3465
Period From	:	04-23-2018	Prev Rdg	:	3420
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.62
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	0.183/kWh	8.24
Sub-Total		53.01
CURRENT BILL - MAY 2018		340.43
Advance Payment/Credit Adjustments		- 119.00
TOTAL AMOUNT DUE		340.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 381.00

Your monthly electricity consumption chart

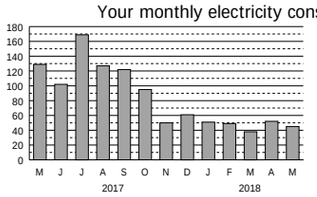

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.43		
Less : VAT	25.57		
Amount Net of VAT	314.86		
Less: BIR 2306	10.67		
BIR 2307	5.79	VATable Sales	287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	298.40	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	323.97	TOTAL SALES	340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3175/0/10/05-22-2018/23

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 : PRAJES,IRINE RHEA LANAS
Meter Number : MTR1137888
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541895183378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54188100009

BILLING STATEMENT

1014936841

Date : 05-22-2018

BC16/229.4/3180/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418810000-9

Customer Information----------
Name : TAN,CRESENTE TM I.

Premise Address: LAGUERTA Cebu City
Billing Address: LAGUERTA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1197089	Pole No	:	0312652
Serial No	:	40143066	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	420
Period From	:	04-23-2018	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 13.70
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 2.54
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.34
CURRENT BILL - MAY 2018		1,111.36
TOTAL AMOUNT DUE		1,461.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 21.00

Your monthly electricity consumption chart

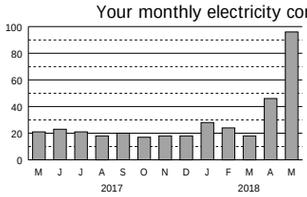

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.36		
Less : VAT	83.16		
Amount Net of VAT	1,028.20		
Less: BIR 2306	34.66		
BIR 2307	19.49	VATable Sales	967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	974.05	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,057.21	TOTAL SALES	1,111.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3180/0/10/05-22-2018/23

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 : TAN,CRESENTE TM I.
Meter Number : MTR1197089
Pole Number : 0312652
Billing Period : MAY 2018

Premise Address: LAGUERTA Cebu City
Billing Address: LAGUERTA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704118980153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921576

70440200007

Date : 05-22-2018

BC16/229.4/3200/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044020000-7

Customer Information----------

Name : BERMUDEZ,VICENTE C TM

Premise Address: BOY SCOUT CAMP LAHUG

Billing Address: BOY SCOUT CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	129672WS6	Pole No	:	0312666
Serial No	:	59506142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56362
Period From	:	04-23-2018	Prev Rdg	:	56202
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.93
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.36
CURRENT BILL - MAY 2018		1,994.17
TOTAL AMOUNT DUE		4,282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,820.00

Your monthly electricity consumption chart

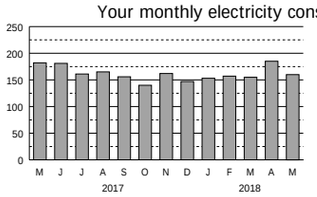

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.17		
Less : VAT	151.40		
Amount Net of VAT	1,842.77		
Less: BIR 2306	63.09		
BIR 2307	35.06	VATable Sales	1,739.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.96
Amount Due	1,744.62	VAT Zero Rated Sales	0.00
Add : VAT	151.40	VAT Amount	151.40
TOTAL AMOUNT DUE	1,896.02	TOTAL SALES	1,994.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3200/0/10/05-22-2018/23

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 : BERMUDEZ,VICENTE C TM

Meter Number : 129672WS6

Pole Number : 0312666

Billing Period : MAY 2018

Premise Address: BOY SCOUT CAMP LAHUG
Billing Address: BOY SCOUT CAMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689842410264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933829

68951201992

Date : 05-22-2018

BC16/229.4/3205/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895120199-2

Customer Information----------
Name : JACALAN,MARIO RAGANAS
Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145229	Pole No	:	0312666
Serial No	:	85029218	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	778
Period From	:	04-23-2018	Prev Rdg	:	736
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	125	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.01
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	0.183/kWh	7.69
Sub-Total		49.15
CURRENT BILL - MAY 2018		314.79
TOTAL AMOUNT DUE		640.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 206.00

Your monthly electricity consumption chart

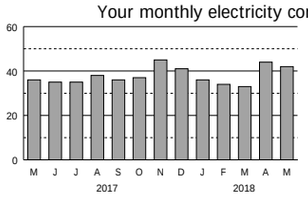

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	23.56		
Amount Net of VAT	291.23		
Less: BIR 2306	9.82		
BIR 2307	5.35	VATable Sales	265.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	276.06	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	299.62	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3205/0/10/05-22-2018/23

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 : JACALAN,MARIO RAGANAS
Meter Number : MTR1145229
Pole Number : 0312666
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3205/0/10/05-22-2018/23

Bill ID 886979463002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88660200002

BILLING STATEMENT

1014933230

Date : 05-22-2018

BC16/229.4/3210/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866020000-2

Customer Information----------

Name : ARTES,EDGAR ALLAN S TM

Premise Address: CAMP CAPITOL HILLS
Billing Address: CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1219147	Pole No	:	0293615
Serial No	:	85123596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	895
Period From	:	04-23-2018	Prev Rdg	:	808
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.69
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.26
CURRENT BILL - MAY 2018		973.07
TOTAL AMOUNT DUE		1,914.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,638.00

Your monthly electricity consumption chart

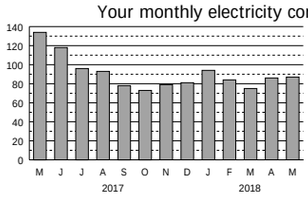

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.07		
Less : VAT	73.03		
Amount Net of VAT	900.04		
Less: BIR 2306	30.44		
BIR 2307	17.02	VATable Sales	844.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	852.58	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	925.61	TOTAL SALES	973.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3210/0/10/05-22-2018/23

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 : ARTES,EDGAR ALLAN S TM
Meter Number : MTR1219147
Pole Number : 0293615
Billing Period : MAY 2018

Premise Address: CAMP CAPITOL HILLS
Billing Address: CAMP CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815579078891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81550200000

BILLING STATEMENT

1014925412

Date : 05-22-2018

BC16/229.4/3220/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155020000-0

Customer Information----------

Name : RAGANAS,RENESA M TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1220147	Pole No	:	0293615
Serial No	:	85124096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	659
Period From	:	04-23-2018	Prev Rdg	:	569
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 919.74	- 45.99
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 6.49
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 1.62
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		136.19
CURRENT BILL - MAY 2018		1,049.44
TOTAL AMOUNT DUE		1,696.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,190.00

Your monthly electricity consumption chart

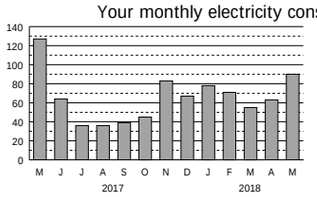

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.44		
Less : VAT	78.76		
Amount Net of VAT	970.68		
Less: BIR 2306	32.82		
BIR 2307	18.40	VATable Sales	913.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.43
Amount Due	919.46	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	998.22	TOTAL SALES	1,049.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3220/0/10/05-22-2018/23

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 : RAGANAS,RENESA M TM
Meter Number : MTR1220147
Pole Number : 0293615
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 337715382618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33780200003

1014933607

Date : 05-22-2018

BC16/229.4/3230/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378020000-3

Customer Information----------

Name : AQUILEO,JACALAN R

Premise Address: GRAND LEGACY (BFR. BASKETBALL CRT) LAHUG CEBU CITY

Billing Address: GRAND LEGACY (BFR. BASKETBALL CRT) LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	418935GS6	Pole No	:	0293615
Serial No	:	65370809	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4254
Period From	:	04-23-2018	Prev Rdg	:	4240
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.6679/kWh	9.35
System Loss Charge	0.9203/kWh	12.88
Sub-Total		106.09
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.36
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 380.00	7.60
Sub-Total		13.09
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.98
Transmission		1.02
System Loss		0.97
Distribution		5.41
Others		1.22
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.79
CURRENT BILL - MAY 2018		188.03
TOTAL AMOUNT DUE		568.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 165.00

Your monthly electricity consumption chart

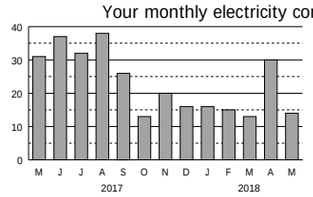

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.03		
Less : VAT	14.70		
Amount Net of VAT	173.33		
Less: BIR 2306	6.13		
BIR 2307	3.31	VATable Sales	164.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	163.89	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	178.59	TOTAL SALES	188.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3230/0/10/05-22-2018/23

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 : AQUILEO,JACALAN R
Meter Number : 418935GS6
Pole Number : 0293615
Billing Period : MAY 2018

Premise Address: GRAND LEGACY (BFR. BASKETBALL CRT) LAHUG CEBU CITY
Billing Address: GRAND LEGACY (BFR. BASKETBALL CRT) LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081212444206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931772

08121200003

Date : 05-22-2018

BC16/229.4/3250/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812120000-3

Customer Information----------

Name : RAGANAS,ANTONIO ATABAY

Premise Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY
Billing Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193087	Pole No	:	0313154
Serial No	:	40139064	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	458
Period From	:	04-23-2018	Prev Rdg	:	436
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	566	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		388.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	131.78
Transmission Charge	0.6679/kWh	14.69
System Loss Charge	0.9203/kWh	20.25
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.14
Surcharge	0.02 of 389.00	7.78
Sub-Total		9.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		9.40
Transmission		1.59
System Loss		1.50
Distribution		8.15
Others		1.41
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		36.25
CURRENT BILL - MAY 2018		280.84
TOTAL AMOUNT DUE		669.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 500.00

Your monthly electricity consumption chart

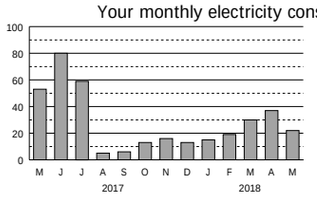

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.84		
Less : VAT	22.05		
Amount Net of VAT	258.79		
Less: BIR 2306	9.18		
BIR 2307	4.93	VATable Sales	244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	244.68	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	266.73	TOTAL SALES	280.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3250/0/10/05-22-2018/23

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 : RAGANAS,ANTONIO ATABAY

Meter Number : MTR1193087

Pole Number : 0313154

Billing Period : MAY 2018

Premise Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY
Billing Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410944199030

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923893

41031200003

Date : 05-22-2018

BC16/229.4/3260/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103120000-3

Customer Information----------
Name : PIANAR,RAY TM A.

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062535	Pole No	:	0313154
Serial No	:	125293852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1684
Period From	:	04-23-2018	Prev Rdg	:	1667
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.369/kWh	6.27
System Loss Charge	0.9433/kWh	16.04
Sub-Total		124.14
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.78	- 172.78
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.27
Transmission		0.68
System Loss		1.16
Distribution		6.44
Others		- 14.37
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.96
CURRENT BILL - MAY 2018		25.67
TOTAL AMOUNT DUE		260.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 237.00

Your monthly electricity consumption chart

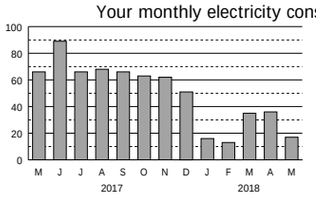

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.67		
Less : VAT	1.30		
Amount Net of VAT	24.37		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	14.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.66
Amount Due	23.51	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	24.81	TOTAL SALES	25.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3260/0/10/05-22-2018/23

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 : PIANAR,RAY TM A.
Meter Number : MTR1062535
Pole Number : 0313154
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536262759304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934477

53680200002

Date : 05-22-2018

BC16/229.4/3270/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368020000-2

Customer Information----------

Name : CAIS,VEVENCIA DUABAN

Premise Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1678EVS6	Pole No	:	0313154
Serial No	:	01643542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4364
Period From	:	04-23-2018	Prev Rdg	:	4307
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	583	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 12.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.80
CURRENT BILL - MAY 2018		517.39
TOTAL AMOUNT DUE		1,404.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 292.00

Your monthly electricity consumption chart

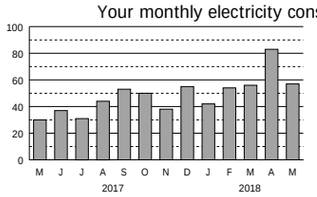

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.39		
Less : VAT	38.44		
Amount Net of VAT	478.95		
Less: BIR 2306	16.04		
BIR 2307	8.94	VATable Sales	443.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	453.97	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	492.41	TOTAL SALES	517.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3270/0/10/05-22-2018/23

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 : CAIS,VEVENCIA DUABAN
Meter Number : 1678EVS6
Pole Number : 0313154
Billing Period : MAY 2018

Premise Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487245965496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934948

48797506465

Date : 05-22-2018

BC16/229.4/3305/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879750646-5

Customer Information----------

Name : ENSENALES,JEANIEFER HERNAN

Premise Address: SITIO PANAS BSP CAMP LAHUG, CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104720	Pole No	:	0293601
Serial No	:	40046443	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2297
Period From	:	04-23-2018	Prev Rdg	:	2240
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.19
CURRENT BILL - MAY 2018		490.59
TOTAL AMOUNT DUE		959.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 365.00

Your monthly electricity consumption chart

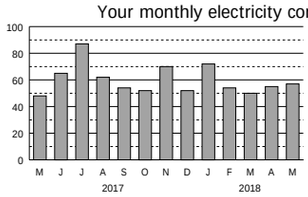

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.59		
Less : VAT	37.02		
Amount Net of VAT	453.57		
Less: BIR 2306	15.45		
BIR 2307	8.43	VATable Sales	418.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.17
Amount Due	429.69	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	466.71	TOTAL SALES	490.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3305/0/10/05-22-2018/23

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 : ENSENALES,JEANIEFER HERNAN
Meter Number : MTR1104720
Pole Number : 0293601
Billing Period : MAY 2018

Premise Address: SITIO PANAS BSP CAMP LAHUG, CEBU CITY
Billing Address: SITIO PANAS BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/3305/0/10/05-22-2018/23 641

Bill ID 794844419001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935033

79421200001

Date : 05-22-2018

BC16/229.4/3310/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942120000-1

Customer Information----------

Name : NALAM,JEMELITA B

Premise Address: BSP CAMP, SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: BSP CAMP, SITIO LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207125	Pole No	:	0293601
Serial No	:	40151741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	883
Period From	:	04-23-2018	Prev Rdg	:	828
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.29
CURRENT BILL - MAY 2018		491.00
TOTAL AMOUNT DUE		974.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 500.00

Your monthly electricity consumption chart

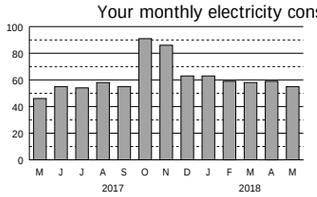

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.00		
Less : VAT	36.21		
Amount Net of VAT	454.79		
Less: BIR 2306	15.10		
BIR 2307	8.48	VATable Sales	420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	431.21	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	467.42	TOTAL SALES	491.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3310/0/10/05-22-2018/23

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 : NALAM,JEMELITA B
Meter Number : MTR1207125
Pole Number : 0293601
Billing Period : MAY 2018

Premise Address: BSP CAMP, SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: BSP CAMP, SITIO LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792430567976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934505

79260200005

Date : 05-22-2018

BC16/229.4/3360/0313133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926020000-5

Customer Information----------

Name : MARA-ASIN,JHADE D

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	212060WS6	Pole No	:	0313133
Serial No	:	45597328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11419
Period From	:	04-23-2018	Prev Rdg	:	11347
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		- 37.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 2.72
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		107.43
CURRENT BILL - MAY 2018		806.93
TOTAL AMOUNT DUE		3,406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 762.00

Your monthly electricity consumption chart

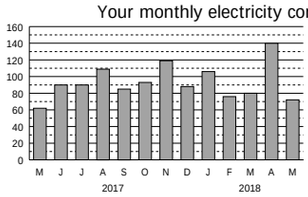

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.93		
Less : VAT	61.73		
Amount Net of VAT	745.20		
Less: BIR 2306	25.72		
BIR 2307	14.10	VATable Sales	699.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.70
Amount Due	705.38	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	767.11	TOTAL SALES	806.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3360/0/10/05-22-2018/23

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 : MARA-ASIN,JHADE D
Meter Number : 212060WS6
Pole Number : 0313133
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881344883001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931280

88199077079

Date : 05-22-2018

BC16/229.4/3395/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819907707-9

Customer Information----------

Name : SEQUINO,RONILA RIVERA

Premise Address: SITIO PANAS, BSP LAHUG, CEBU CITY

Billing Address: SITIO PANAS, BSP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154541	Pole No	:	0312666
Serial No	:	133484418	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1218
Period From	:	04-23-2018	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.08
CURRENT BILL - MAY 2018		923.15
TOTAL AMOUNT DUE		2,232.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 910.00

Your monthly electricity consumption chart

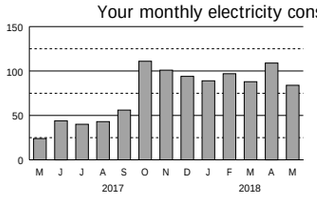

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.15		
Less : VAT	70.89		
Amount Net of VAT	852.26		
Less: BIR 2306	29.53		
BIR 2307	16.10	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	806.63	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	877.52	TOTAL SALES	923.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3395/0/10/05-22-2018/23

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 : SEQUINO,RONILA RIVERA

Meter Number : MTR1154541

Pole Number : 0312666

Billing Period : MAY 2018

Premise Address: SITIO PANAS, BSP LAHUG, CEBU CITY
Billing Address: SITIO PANAS, BSP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942498338829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934430

94233452138

Date : 05-22-2018

BC16/229.4/3395/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423345213-8

Customer Information----------

Name : CAHAMBING,MARVIC JACALAN

Premise Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY
Billing Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152708	Pole No	:	0312666
Serial No	:	133482213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	955
Period From	:	04-23-2018	Prev Rdg	:	888
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 128.90
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.95
CURRENT BILL - MAY 2018		648.02
TOTAL AMOUNT DUE		1,062.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 300.00

Your monthly electricity consumption chart

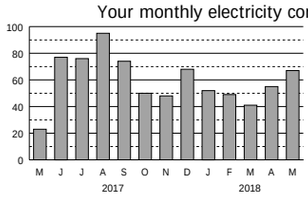

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.02		
Less : VAT	49.13		
Amount Net of VAT	598.89		
Less: BIR 2306	20.48		
BIR 2307	11.23	VATable Sales	557.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.82
Amount Due	567.18	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	616.31	TOTAL SALES	648.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3395/0/10/05-22-2018/23

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 : CAHAMBING,MARVIC JACALAN
Meter Number : MTR1152708
Pole Number : 0312666
Billing Period : MAY 2018

Premise Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY
Billing Address: BSP CAMP LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611062242886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924577

61140484041

Date : 05-22-2018

BC16/229.4/3400/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114048404-1

Customer Information----------

Name : PUSOD,CRISTY POMBO

Premise Address: SITIO PANAS
Billing Address: SITIO PANAS

TIN :

Metering Information----------

Meter No	:	500876 GS6	Pole No	:	0312666
Serial No	:	68591645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3132
Period From	:	04-23-2018	Prev Rdg	:	3103
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	319	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.04
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.46
CURRENT BILL - MAY 2018		147.79
TOTAL AMOUNT DUE		490.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 336.00

Your monthly electricity consumption chart

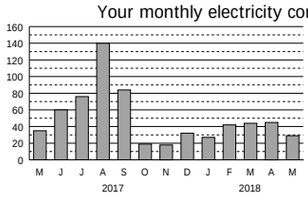

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.79		
Less : VAT	10.27		
Amount Net of VAT	137.52		
Less: BIR 2306	4.27		
BIR 2307	2.42	VATable Sales	120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	130.83	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	141.10	TOTAL SALES	147.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3400/0/10/05-22-2018/23

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 : PUSOD,CRISTY POMBO
Meter Number : 500876 GS6
Pole Number : 0312666
Billing Period : MAY 2018

Premise Address: SITIO PANAS
Billing Address: SITIO PANAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045794829752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936446

04512200009

Date : 05-22-2018

BC16/229.4/3420/0023722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451220000-9

Customer Information----------

Name : GOMEZ,PETER TM R

Premise Address: GRAND LEGACY SUBD. KALUNASAN CEBU CITY
Billing Address: GRAND LEGACY SUBD. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	290SGS6	Pole No	:	0023722
Serial No	:	88047114	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75719
Period From	:	04-23-2018	Prev Rdg	:	75111
No of Days	:	29	Diff Rdg	:	608
Avg kWh/day	:	20.97	Registered	:	608
Conn Load	:	21370	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,596.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,642.04
Transmission Charge	0.369/kWh	224.35
System Loss Charge	0.9433/kWh	573.53
Sub-Total		4,439.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	179.42
Surcharge	0.02 of 7,596.50	151.93
Sub-Total		390.67
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		259.82
Transmission		24.31
System Loss		41.96
Distribution		209.36
Others		31.27
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		961.86
CURRENT BILL - MAY 2018		7,537.11
TOTAL AMOUNT DUE		15,133.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 6,200.00

Your monthly electricity consumption chart

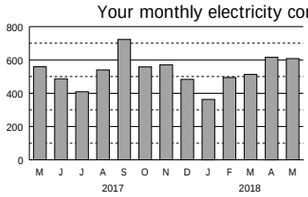

Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,537.11		
Less : VAT	570.93		
Amount Net of VAT	6,966.18		
Less: BIR 2306	237.89		
BIR 2307	132.49	VATable Sales	6,575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.93
Amount Due	6,595.80	VAT Zero Rated Sales	0.00
Add : VAT	570.93	VAT Amount	570.93
TOTAL AMOUNT DUE	7,166.73	TOTAL SALES	7,537.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3420/0/10/05-22-2018/23

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 : GOMEZ,PETER TM R
Meter Number : 290SGS6
Pole Number : 0023722
Billing Period : MAY 2018

Premise Address: GRAND LEGACY SUBD. KALUNASAN CEBU CITY
Billing Address: GRAND LEGACY SUBD. KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312237962432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31239000008

1014924678

Date : 05-22-2018

BC16/42.1/10/0073911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123900000-8

Customer Information----------

Name : PEREZ,EXEQUIEL -A1

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	354748SS6	Pole No	:	0073911
Serial No	:	36270526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25645
Period From	:	04-22-2018	Prev Rdg	:	25565
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 72.49
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 6.78
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.29
CURRENT BILL - MAY 2018		860.90
TOTAL AMOUNT DUE		1,411.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 780.00

Your monthly electricity consumption chart

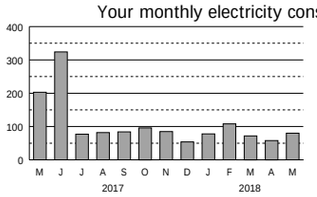

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.90		
Less : VAT	64.75		
Amount Net of VAT	796.15		
Less: BIR 2306	26.99		
BIR 2307	15.02	VATable Sales	745.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.54
Amount Due	754.14	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	818.89	TOTAL SALES	860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/10/0/10/05-22-2018/3

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 : PEREZ,EXEQUIEL -A1
Meter Number : 354748SS6
Pole Number : 0073911
Billing Period : MAY 2018

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512218066608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925036

51239000006

Date : 05-22-2018

BC16/42.1/20/0073944/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123900000-6

Customer Information----------

Name : CEBUANO,LINA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	014158 EFS6	Pole No	:	0073944
Serial No	:	121446767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24994
Period From	:	04-22-2018	Prev Rdg	:	24574
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,515.88
Transmission Charge	0.369/kWh	154.98
System Loss Charge	0.9433/kWh	396.19
Sub-Total		3,067.05
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.94
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		272.40
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		179.48
Transmission		16.80
System Loss		28.98
Distribution		144.81
Others		21.91
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		664.99
CURRENT BILL - MAY 2018		5,211.19
TOTAL AMOUNT DUE		10,584.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 4,590.00

Your monthly electricity consumption chart

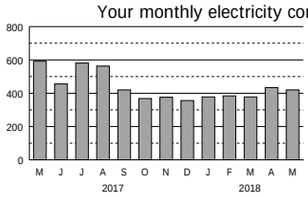

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,211.19		
Less : VAT	394.89		
Amount Net of VAT	4,816.30		
Less: BIR 2306	164.54		
BIR 2307	91.61	VATable Sales	4,546.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.10
Amount Due	4,560.15	VAT Zero Rated Sales	0.00
Add : VAT	394.89	VAT Amount	394.89
TOTAL AMOUNT DUE	4,955.04	TOTAL SALES	5,211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/20/0/10/05-22-2018/3

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 : CEBUANO,LINA

Meter Number : 014158 EFS6

Pole Number : 0073944

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444419152153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44421293844

BILLING STATEMENT

1014936344

Date : 05-22-2018

BC16/42.1/30/0078911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442129384-4

Customer Information----------

Name : RIVERA,BOB JESUS RUIZ

Premise Address: CINCO REYES CMPD. SALINAS DRIVE APAS LAHUG
Billing Address: CINCO REYES CMPD. SALINAS DRIVE APAS LAHUG

TIN :

Metering Information----------

Meter No	:	331638GS6	Pole No	:	0078911
Serial No	:	45632596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10806
Period From	:	04-22-2018	Prev Rdg	:	10649
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		8.27
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.04
CURRENT BILL - MAY 2018		1,952.25
TOTAL AMOUNT DUE		3,994.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,580.00

Your monthly electricity consumption chart

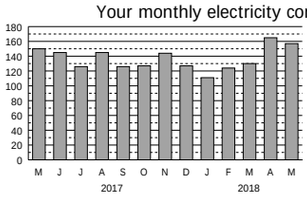

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.25		
Less : VAT	148.05		
Amount Net of VAT	1,804.20		
Less: BIR 2306	61.69		
BIR 2307	34.32	VATable Sales	1,703.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.99
Amount Due	1,708.19	VAT Zero Rated Sales	0.00
Add : VAT	148.05	VAT Amount	148.05
TOTAL AMOUNT DUE	1,856.24	TOTAL SALES	1,952.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/30/0/10/05-22-2018/3

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 : RIVERA,BOB JESUS RUIZ
Meter Number : 331638GS6
Pole Number : 0078911
Billing Period : MAY 2018

Premise Address: CINCO REYES CMPD. SALINAS DRIVE APAS LAHUG
Billing Address: CINCO REYES CMPD. SALINAS DRIVE APAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412334703833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41239000007

BILLING STATEMENT

1014924838

Date : 05-22-2018

BC16/42.1/40/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123900000-7

Customer Information----------
Name : RAMOS,IRENEA
Premise Address: GORORDO AVE AND
Billing Address: GORORDO AVE AND

TIN :

Metering Information----------

Meter No	:	222475WS6	Pole No	:	0073970
Serial No	:	45595907	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40619
Period From	:	04-22-2018	Prev Rdg	:	40108
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,814.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,060.99
Transmission Charge	0.369/kWh	188.56
System Loss Charge	0.9433/kWh	482.03
Sub-Total		3,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	150.80
Surcharge	0.02 of 6,815.00	136.30
Sub-Total		336.96
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		218.37
Transmission		20.44
System Loss		35.27
Distribution		176.06
Others		27.32
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		809.65
CURRENT BILL - MAY 2018		6,345.32
TOTAL AMOUNT DUE		13,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,512.00

Your monthly electricity consumption chart

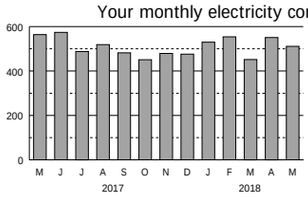

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,345.32		
Less : VAT	481.00		
Amount Net of VAT	5,864.32		
Less: BIR 2306	200.41		
BIR 2307	111.54	VATable Sales	5,535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.65
Amount Due	5,552.37	VAT Zero Rated Sales	0.00
Add : VAT	481.00	VAT Amount	481.00
TOTAL AMOUNT DUE	6,033.37	TOTAL SALES	6,345.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/40/0/10/05-22-2018/3

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 : RAMOS,IRENEA
Meter Number : 222475WS6
Pole Number : 0073970
Billing Period : MAY 2018

Premise Address: GORORDO AVE AND
Billing Address: GORORDO AVE AND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456147356617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922763

45632100009

Date : 05-22-2018

BC16/42.1/50/0073944/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563210000-9

Customer Information----------

Name : CINCO,ANGEL P

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	283304SS6	Pole No	:	0073944
Serial No	:	27539721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30791
Period From	:	04-22-2018	Prev Rdg	:	30511
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	225	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		151.21
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		10.93
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		439.66
CURRENT BILL - MAY 2018		3,441.73
TOTAL AMOUNT DUE		5,504.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,000.00

Your monthly electricity consumption chart

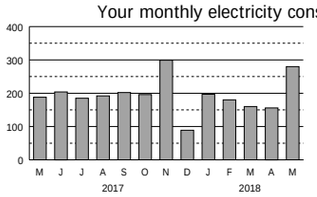

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.73		
Less : VAT	259.81		
Amount Net of VAT	3,181.92		
Less: BIR 2306	108.25		
BIR 2307	60.49	VATable Sales	3,002.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.85
Amount Due	3,013.18	VAT Zero Rated Sales	0.00
Add : VAT	259.81	VAT Amount	259.81
TOTAL AMOUNT DUE	3,272.99	TOTAL SALES	3,441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/50/0/10/05-22-2018/3

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 : CINCO,ANGEL P

Meter Number : 283304SS6

Pole Number : 0073944

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994528309220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937316

99442100006

Date : 05-22-2018

BC16/42.1/110/0073922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944210000-6

Customer Information----------
Name : SAN GABRIEL,ROSSANA M1 TM D.
Premise Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	281629GS6	Pole No	:	0073922
Serial No	:	45131633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66244
Period From	:	04-22-2018	Prev Rdg	:	65862
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		243.65
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		19.43
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		604.32
CURRENT BILL - MAY 2018		4,735.55
TOTAL AMOUNT DUE		9,418.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,511.00

Your monthly electricity consumption chart

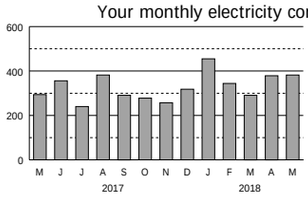

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.55		
Less : VAT	358.69		
Amount Net of VAT	4,376.86		
Less: BIR 2306	149.46		
BIR 2307	83.24	VATable Sales	4,131.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.63
Amount Due	4,144.16	VAT Zero Rated Sales	0.00
Add : VAT	358.69	VAT Amount	358.69
TOTAL AMOUNT DUE	4,502.85	TOTAL SALES	4,735.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/110/0/10/05-22-2018/3

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 : SAN GABRIEL,ROSSANA M1 TM D.
Meter Number : 281629GS6
Pole Number : 0073922
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105918264100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10542100002

BILLING STATEMENT

1014921694

Date : 05-22-2018

BC16/42.1/130/0073922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054210000-2

Customer Information----------

Name : SAN GABRIEL,ROSSANA M3 TM D.

Premise Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY

Billing Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	281928GS6	Pole No	:	0073922
Serial No	:	46337337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38096
Period From	:	04-22-2018	Prev Rdg	:	37965
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 773.00	15.46
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		4.65
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		205.55
CURRENT BILL - MAY 2018		1,608.92
TOTAL AMOUNT DUE		2,382.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 2,505.00

Your monthly electricity consumption chart

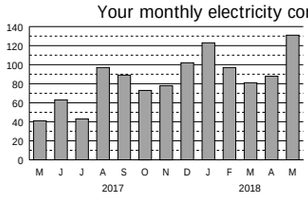

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.92		
Less : VAT	121.41		
Amount Net of VAT	1,487.51		
Less: BIR 2306	50.59		
BIR 2307	28.28	VATable Sales	1,403.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.14
Amount Due	1,408.64	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,530.05	TOTAL SALES	1,608.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/130/0/10/05-22-2018/3

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 : SAN GABRIEL,ROSSANA M3 TM D.

Meter Number : 281928GS6

Pole Number : 0073922

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, CINCO-REYES COMPD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544171818369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937599

54449000006

Date : 05-22-2018

BC16/42.1/150/0073966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444900000-6

Customer Information----------
Name : VILLAPANE,H R

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	296723SS6	Pole No	:	0073966
Serial No	:	24509117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11204
Period From	:	04-22-2018	Prev Rdg	:	11081
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.66
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.46
CURRENT BILL - MAY 2018		1,532.38
TOTAL AMOUNT DUE		3,206.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,362.00

Your monthly electricity consumption chart

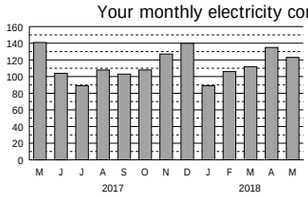

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.38		
Less : VAT	116.31		
Amount Net of VAT	1,416.07		
Less: BIR 2306	48.46		
BIR 2307	26.94	VATable Sales	1,336.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,340.67	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,456.98	TOTAL SALES	1,532.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/150/0/10/05-22-2018/3

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 : VILLAPANE,H R
Meter Number : 296723SS6
Pole Number : 0073966
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744630266883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935418

74449000004

Date : 05-22-2018

BC16/42.1/190/0073966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444900000-4

Customer Information----------

Name : CINCO,SEGUNDO JR

Premise Address: LAHUG CORNER

Billing Address: LAHUG CORNER

TIN :

Metering Information----------

Meter No	:	008249 EFS6	Pole No	:	0073966
Serial No	:	121427118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6917
Period From	:	04-22-2018	Prev Rdg	:	6789
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		7.95
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		204.47
CURRENT BILL - MAY 2018		1,603.99
Advance Payment/Credit Adjustments		- 716.28
TOTAL AMOUNT DUE		3,052.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 1,109.00

Your monthly electricity consumption chart

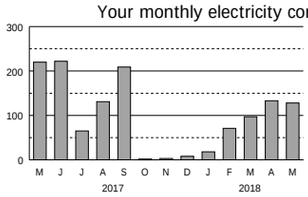

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.99		
Less : VAT	122.04		
Amount Net of VAT	1,481.95		
Less: BIR 2306	50.85		
BIR 2307	28.20	VATable Sales	1,399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.43
Amount Due	1,402.90	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,524.94	TOTAL SALES	1,603.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/190/0/10/05-22-2018/3

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 : CINCO,SEGUNDO JR

Meter Number : 008249 EFS6

Pole Number : 0073966

Billing Period : MAY 2018

Premise Address: LAHUG CORNER

Billing Address: LAHUG CORNER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816635128839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81641100003

BILLING STATEMENT

1014925843

Date : 05-22-2018

BC16/42.1/220/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164110000-3

Customer Information----------

Name : SANTOS,GINA TM DELOS L

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132591	Pole No	:	0073970
Serial No	:	40092776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	986
Period From	:	04-22-2018	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		9.13
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		233.20
CURRENT BILL - MAY 2018		1,829.27
TOTAL AMOUNT DUE		4,321.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,119.00

Your monthly electricity consumption chart

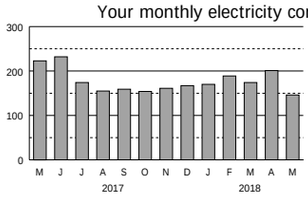

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.27		
Less : VAT	139.19		
Amount Net of VAT	1,690.08		
Less: BIR 2306	57.99		
BIR 2307	32.16	VATable Sales	1,596.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.01
Amount Due	1,599.93	VAT Zero Rated Sales	0.00
Add : VAT	139.19	VAT Amount	139.19
TOTAL AMOUNT DUE	1,739.12	TOTAL SALES	1,829.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/220/0/10/05-22-2018/3

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 : SANTOS,GINA TM DELOS L
Meter Number : MTR1132591
Pole Number : 0073970
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898332910363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89871100007

BILLING STATEMENT

1014937431

Date : 05-22-2018

BC16/42.1/230/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987110000-7

Customer Information----------
Name : PEREZ,EZEQUIEL P

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	008264 EFS6	Pole No	:	0073970
Serial No	:	121429726	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4865
Period From	:	04-22-2018	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.31
CURRENT BILL - MAY 2018		1,358.84
TOTAL AMOUNT DUE		2,851.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,520.00

Your monthly electricity consumption chart

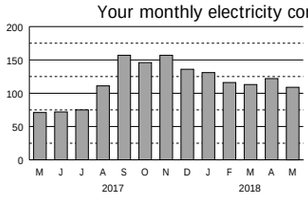

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.84		
Less : VAT	103.17		
Amount Net of VAT	1,255.67		
Less: BIR 2306	42.99		
BIR 2307	23.89	VATable Sales	1,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,188.79	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,291.96	TOTAL SALES	1,358.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/230/0/10/05-22-2018/3

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 : PEREZ,EZEQUIEL P
Meter Number : 008264 EFS6
Pole Number : 0073970
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716120321945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71641100004

BILLING STATEMENT

1014925875

Date : 05-22-2018

BC16/42.1/240/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164110000-4

Customer Information----------

Name : MARTIN,SALOME S TM

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	229394DS6	Pole No	:	0073970
Serial No	:	11465462	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15345
Period From	:	04-22-2018	Prev Rdg	:	15259
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 49.36
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.30
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.13
CURRENT BILL - MAY 2018		955.85
TOTAL AMOUNT DUE		1,614.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 381.00

Your monthly electricity consumption chart

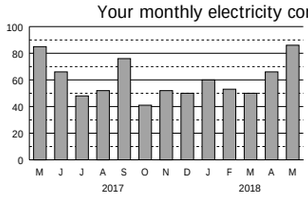

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.85		
Less : VAT	71.57		
Amount Net of VAT	884.28		
Less: BIR 2306	29.83		
BIR 2307	16.72	VATable Sales	829.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	837.73	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	909.30	TOTAL SALES	955.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/240/0/10/05-22-2018/3

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 : MARTIN,SALOME S TM
Meter Number : 229394DS6
Pole Number : 0073970
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179123457314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17954427583

BILLING STATEMENT

1014931517

Date : 05-22-2018

BC16/42.1/315/0042555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795442758-3

Customer Information----------

Name : LAHUG PUBLIC MARKET

Premise Address: 934-G SALINAS DRIVE EXT LAHUG
Billing Address: 934-G SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	559772 GS6	Pole No	:	0042555
Serial No	:	97015659	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91511
Period From	:	04-22-2018	Prev Rdg	:	90107
No of Days	:	30	Diff Rdg	:	1404
Avg kWh/day	:	46.80	Registered	:	1404
Conn Load	:	7460	Billed kWh	:	1404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,780.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,410.24
Transmission Charge	0.6679/kWh	937.73
System Loss Charge	0.9203/kWh	1,292.10
Sub-Total		10,640.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	136.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	414.32
Surcharge	0.02 of 18,781.00	375.62
Sub-Total		926.92
Government Charges		
Franchise Tax - Local		116.92
Value Added Tax		
Generation		599.96
Transmission		101.62
System Loss		96.60
Distribution		482.67
Others		75.54
NPC/PSALM Adjustment		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
NPC Stranded Debts	0.0265/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	256.93
Sub-Total		2,271.95
CURRENT BILL - MAY 2018		17,861.21
TOTAL AMOUNT DUE		36,641.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 16,077.00

Your monthly electricity consumption chart

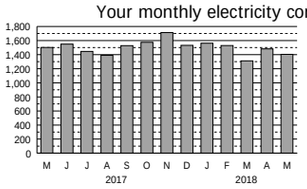

Avg Monthly Usage : 1,501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,861.21		
Less : VAT	1,366.11		
Amount Net of VAT	16,495.10		
Less: BIR 2306	569.21		
BIR 2307	314.12	VATable Sales	15,589.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	905.84
Amount Due	15,611.77	VAT Zero Rated Sales	0.00
Add : VAT	1,366.11	VAT Amount	1,366.11
TOTAL AMOUNT DUE	16,977.88	TOTAL SALES	17,861.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/315/0/10/05-22-2018/3

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 : LAHUG PUBLIC MARKET
Meter Number : 559772 GS6
Pole Number : 0042555
Billing Period : MAY 2018

Premise Address: 934-G SALINAS DRIVE EXT LAHUG
Billing Address: 934-G SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061577743872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924257

06186534423

Date : 05-22-2018

BC16/42.1/320/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618653442-3

Customer Information----------

Name : ADIQUE,ROBERTO MANILA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1121084	Pole No	:	0074000
Serial No	:	40075767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9669
Period From	:	04-22-2018	Prev Rdg	:	9498
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		155.71
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		14.34
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		276.89
CURRENT BILL - MAY 2018		2,175.60
TOTAL AMOUNT DUE		6,603.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,545.00

Your monthly electricity consumption chart

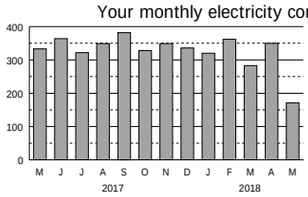

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.60		
Less : VAT	166.56		
Amount Net of VAT	2,009.04		
Less: BIR 2306	69.42		
BIR 2307	38.26	VATable Sales	1,898.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	1,901.36	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,067.92	TOTAL SALES	2,175.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/320/0/10/05-22-2018/3

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 : ADIQUE,ROBERTO MANILA

Meter Number : MTR1121084

Pole Number : 0074000

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336185585356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933048

33607756351

Date : 05-22-2018

BC16/42.1/325/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360775635-1

Customer Information----------

Name : TALAVERO,HEDY ADIQUE

Premise Address: 964 E VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 964 E VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10150 EES6	Pole No	:	0074000
Serial No	:	06042380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10058
Period From	:	04-22-2018	Prev Rdg	:	9953
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		6.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.32
CURRENT BILL - MAY 2018		1,312.18
TOTAL AMOUNT DUE		2,883.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,376.00

Your monthly electricity consumption chart

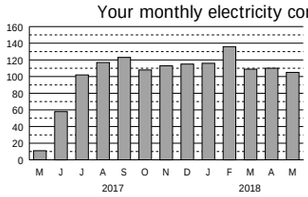

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.18		
Less : VAT	99.73		
Amount Net of VAT	1,212.45		
Less: BIR 2306	41.56		
BIR 2307	23.07	VATable Sales	1,144.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	1,147.82	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,247.55	TOTAL SALES	1,312.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/325/0/10/05-22-2018/3

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 : TALAVERO,HEDY ADIQUE

Meter Number : 10150 EES6

Pole Number : 0074000

Billing Period : MAY 2018

Premise Address: 964 E VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 964 E VETERANS DRIVE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282105988729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931989

28239000004

Date : 05-22-2018

BC16/42.1/330/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823900000-4

Customer Information----------
Name : ADEQUE,SOCORRO

Premise Address: LAHUG RD TO III MA
Billing Address: LAHUG RD TO III MA

TIN :

Metering Information----------

Meter No	:	386288GS6	Pole No	:	0074000
Serial No	:	2003126055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51035
Period From	:	04-22-2018	Prev Rdg	:	50371
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,094.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,977.49
Transmission Charge	0.369/kWh	245.02
System Loss Charge	0.9433/kWh	626.35
Sub-Total		4,848.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.95
Surcharge	0.02 of 13,684.50	273.69
Sub-Total		534.42
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		283.74
Transmission		26.55
System Loss		45.84
Distribution		228.59
Others		47.18
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		1,064.25
CURRENT BILL - MAY 2018		8,352.44
TOTAL AMOUNT DUE		15,446.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,590.00

Your monthly electricity consumption chart

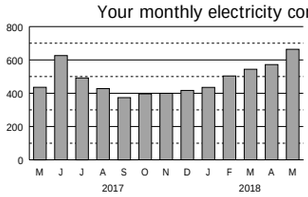

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,352.44		
Less : VAT	636.49		
Amount Net of VAT	7,715.95		
Less: BIR 2306	265.22		
BIR 2307	146.86	VATable Sales	7,288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.76
Amount Due	7,303.87	VAT Zero Rated Sales	0.00
Add : VAT	636.49	VAT Amount	636.49
TOTAL AMOUNT DUE	7,940.36	TOTAL SALES	8,352.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/330/0/10/05-22-2018/3

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 : ADEQUE,SOCORRO
Meter Number : 386288GS6
Pole Number : 0074000
Billing Period : MAY 2018

Premise Address: LAHUG RD TO III MA
Billing Address: LAHUG RD TO III MA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151436226314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920258

15131100008

Date : 05-22-2018

BC16/42.1/340/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513110000-8

Customer Information----------

Name : AGUILAR,PACITA N

Premise Address: 964F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964F VETERANS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121308	Pole No	:	0074000
Serial No	:	40074308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23404
Period From	:	04-22-2018	Prev Rdg	:	21435
No of Days	:	30	Diff Rdg	:	1969
Avg kWh/day	:	65.63	Registered	:	1969
Conn Load	:	915	Billed kWh	:	1969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,616.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,794.70
Transmission Charge	0.369/kWh	726.56
System Loss Charge	0.9433/kWh	1,857.36
Sub-Total		14,378.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	191.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.33
NPC/PSALM Adjustment	0.2951/kWh	581.05
Surcharge	0.02 of 7,616.50	152.33
Sub-Total		925.49
Government Charges		
Franchise Tax - Local		157.07
Value Added Tax		
Generation		841.41
Transmission		78.73
System Loss		135.89
Distribution		676.67
Others		60.18
NPC/PSALM Adjustment		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
NPC Stranded Debts	0.0265/kWh	52.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	360.33
Sub-Total		3,069.96
CURRENT BILL - MAY 2018		24,012.96
TOTAL AMOUNT DUE		31,629.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 9,317.00

Your monthly electricity consumption chart

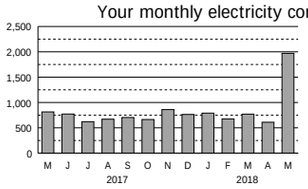

Avg Monthly Usage : 822.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,012.96		
Less : VAT	1,806.51		
Amount Net of VAT	22,206.45		
Less: BIR 2306	752.72		
BIR 2307	422.00	VATable Sales	20,943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,263.45
Amount Due	21,031.73	VAT Zero Rated Sales	0.00
Add : VAT	1,806.51	VAT Amount	1,806.51
TOTAL AMOUNT DUE	22,838.24	TOTAL SALES	24,012.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/340/0/10/05-22-2018/3

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 : AGUILAR,PACITA N

Meter Number : MTR1121308

Pole Number : 0074000

Billing Period : MAY 2018

Premise Address: 964F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964F VETERANS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917857018179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91771100004

BILLING STATEMENT

1014925810

Date : 05-22-2018

BC16/42.1/360/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177110000-4

Customer Information----------

Name : AGUILAR,MIRAFLOR R

Premise Address: 964-F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-F VETERANS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166060	Pole No	:	0074000
Serial No	:	133481094	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8088
Period From	:	04-22-2018	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	600	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,174.44
Transmission Charge	0.369/kWh	133.95
System Loss Charge	0.9433/kWh	342.42
Sub-Total		2,650.81
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.12
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		227.20
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		155.13
Transmission		14.51
System Loss		25.05
Distribution		125.24
Others		17.94
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		573.77
CURRENT BILL - MAY 2018		4,495.43
TOTAL AMOUNT DUE		8,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,330.00

Your monthly electricity consumption chart

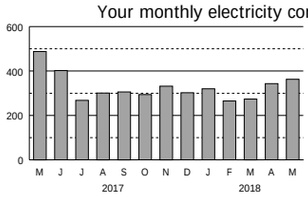

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.43		
Less : VAT	340.38		
Amount Net of VAT	4,155.05		
Less: BIR 2306	141.83		
BIR 2307	79.02	VATable Sales	3,921.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.39
Amount Due	3,934.20	VAT Zero Rated Sales	0.00
Add : VAT	340.38	VAT Amount	340.38
TOTAL AMOUNT DUE	4,274.58	TOTAL SALES	4,495.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/360/0/10/05-22-2018/3

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 : AGUILAR,MIRAFLOR R
Meter Number : MTR1166060
Pole Number : 0074000
Billing Period : MAY 2018

Premise Address: 964-F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-F VETERANS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183121821025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18382100008

BILLING STATEMENT

1014933091

Date : 05-22-2018

BC16/42.1/370/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838210000-8

Customer Information----------

Name : AGUILAR,FILOMENO JR. N

Premise Address: 964-F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-F VETERANS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	192135WS6	Pole No	:	0074000
Serial No	:	49694796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29777
Period From	:	04-22-2018	Prev Rdg	:	29605
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	640	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,853.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.6679/kWh	114.88
System Loss Charge	0.9203/kWh	158.29
Sub-Total		1,303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		73.50
Transmission		12.45
System Loss		11.85
Distribution		59.66
Others		10.60
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		280.33
CURRENT BILL - MAY 2018		2,205.57
TOTAL AMOUNT DUE		5,059.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,839.00

Your monthly electricity consumption chart

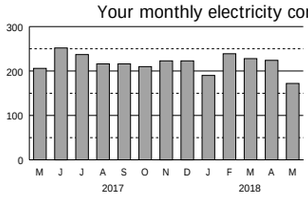

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.57		
Less : VAT	169.25		
Amount Net of VAT	2,036.32		
Less: BIR 2306	70.54		
BIR 2307	38.79	VATable Sales	1,925.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	1,926.99	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,096.24	TOTAL SALES	2,205.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/370/0/10/05-22-2018/3

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 : AGUILAR,FILOMENO JR. N
Meter Number : 192135WS6
Pole Number : 0074000
Billing Period : MAY 2018

Premise Address: 964-F VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-F VETERANS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/370/0/10/05-22-2018/3

Bill ID 221318555483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22191100001

BILLING STATEMENT

1014926936

Date : 05-22-2018

BC16/42.1/380/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219110000-1

Customer Information----------

Name : MENDEZ,MARGIE A TM

Premise Address: VETERANS DRIVE BRGY LAHU
Billing Address: VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	110096DS6	Pole No	:	0074000
Serial No	:	15969060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28666
Period From	:	04-22-2018	Prev Rdg	:	28069
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	150	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,936.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,576.15
Transmission Charge	0.369/kWh	220.29
System Loss Charge	0.9433/kWh	563.15
Sub-Total		4,359.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.17
Surcharge	0.02 of 6,936.50	138.73
Sub-Total		373.15
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		255.12
Transmission		23.87
System Loss		41.20
Distribution		205.58
Others		29.44
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		943.13
CURRENT BILL - MAY 2018		7,389.06
TOTAL AMOUNT DUE		14,325.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 6,450.00

Your monthly electricity consumption chart

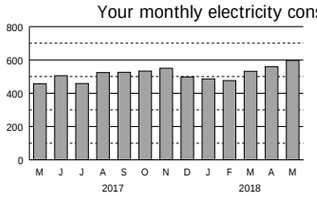

Avg Monthly Usage : 515.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,389.06		
Less : VAT	559.34		
Amount Net of VAT	6,829.72		
Less: BIR 2306	233.08		
BIR 2307	129.89	VATable Sales	6,445.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.79
Amount Due	6,466.75	VAT Zero Rated Sales	0.00
Add : VAT	559.34	VAT Amount	559.34
TOTAL AMOUNT DUE	7,026.09	TOTAL SALES	7,389.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/380/0/10/05-22-2018/3

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 : MENDEZ,MARGIE A TM
Meter Number : 110096DS6
Pole Number : 0074000
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE BRGY LAHU
Billing Address: VETERANS DRIVE BRGY LAHU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/380/0/10/05-22-2018/3

Bill ID 672657812425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927462

67282948586

Date : 05-22-2018

BC16/42.1/390/0013233/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728294858-6

Customer Information----------

Name : MARATAS,TOMASITO TRIGOSA

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003358	Pole No	:	0013233
Serial No	:	94722958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14204
Period From	:	04-22-2018	Prev Rdg	:	13883
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	222	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.369/kWh	118.45
System Loss Charge	0.9433/kWh	302.80
Sub-Total		2,344.10
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.73
Surcharge	0.02 of 4,427.00	88.54
Sub-Total		214.59
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		137.18
Transmission		12.84
System Loss		22.16
Distribution		110.82
Others		17.52
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		509.23
CURRENT BILL - MAY 2018(ESTIMATE)		3,991.40
TOTAL AMOUNT DUE		8,418.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,004.00

Your monthly electricity consumption chart

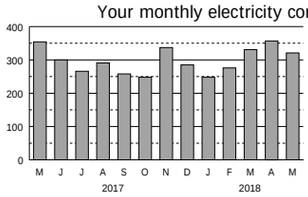

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.40		
Less : VAT	302.74		
Amount Net of VAT	3,688.66		
Less: BIR 2306	126.15		
BIR 2307	70.17	VATable Sales	3,482.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.49
Amount Due	3,492.34	VAT Zero Rated Sales	0.00
Add : VAT	302.74	VAT Amount	302.74
TOTAL AMOUNT DUE	3,795.08	TOTAL SALES	3,991.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/390/0/10/05-22-2018/3

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 : MARATAS,TOMASITO TRIGOSA
Meter Number : MTR1003358
Pole Number : 0013233
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250631778813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920209

25031100008

Date : 05-22-2018

BC16/42.1/405/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503110000-8

Customer Information----------

Name : GANAS,WILFREDO TM D.

Premise Address: VETERAN'S DRIVE LAHUG CEBU CITY
Billing Address: VETERAN'S DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	462345GS6	Pole No	:	0074000
Serial No	:	60117675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41074
Period From	:	04-22-2018	Prev Rdg	:	40753
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	170	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.369/kWh	118.45
System Loss Charge	0.9433/kWh	302.80
Sub-Total		2,344.10
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.73
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		137.18
Transmission		12.84
System Loss		22.16
Distribution		110.82
Others		17.19
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		508.88
CURRENT BILL - MAY 2018		3,988.37
TOTAL AMOUNT DUE		8,281.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,987.00

Your monthly electricity consumption chart

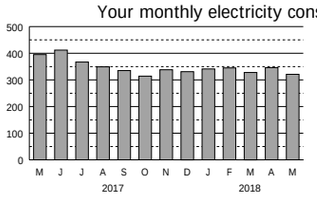

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.37		
Less : VAT	302.41		
Amount Net of VAT	3,685.96		
Less: BIR 2306	126.01		
BIR 2307	70.11	VATable Sales	3,479.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.47
Amount Due	3,489.84	VAT Zero Rated Sales	0.00
Add : VAT	302.41	VAT Amount	302.41
TOTAL AMOUNT DUE	3,792.25	TOTAL SALES	3,988.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/405/0/10/05-22-2018/3

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 : GANAS,WILFREDO TM D.

Meter Number : 462345GS6

Pole Number : 0074000

Billing Period : MAY 2018

Premise Address: VETERAN'S DRIVE LAHUG CEBU CITY
Billing Address: VETERAN'S DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582403608264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931909

58239000001

Date : 05-22-2018

BC16/42.1/450/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823900000-1

Customer Information----------

Name : GACAYAN,FLORENCIO A

Premise Address: PASTURE ST LAHUG C/O CECIL G NACARIO
Billing Address: PASTURE ST LAHUG C/O CECIL G NACARIO

TIN :

Metering Information----------

Meter No	:	BSG1703944	Pole No	:	0013181
Serial No	:	85163772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	818
Period From	:	04-22-2018	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 47.95
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 5.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.89
CURRENT BILL - MAY 2018		992.51
TOTAL AMOUNT DUE		1,829.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,124.00

Your monthly electricity consumption chart

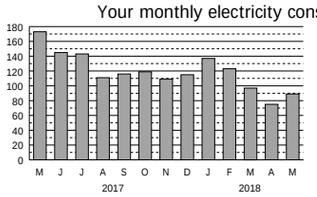

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.51		
Less : VAT	74.42		
Amount Net of VAT	918.09		
Less: BIR 2306	31.02		
BIR 2307	17.36	VATable Sales	861.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.47
Amount Due	869.71	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	944.13	TOTAL SALES	992.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/450/0/10/05-22-2018/3

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 : GACAYAN,FLORENCIO A

Meter Number : BSG1703944

Pole Number : 0013181

Billing Period : MAY 2018

Premise Address: PASTURE ST LAHUG C/O CECIL G NACARIO
Billing Address: PASTURE ST LAHUG C/O CECIL G NACARIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212109140651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923771

21291100002

Date : 05-22-2018

BC16/42.1/480/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129110000-2

Customer Information----------

Name : BECBEC,ANTONIO C TM

Premise Address: PASTEUR ST LAHUG

Billing Address: PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1050076	Pole No	:	0013181
Serial No	:	125287355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3886
Period From	:	04-22-2018	Prev Rdg	:	3657
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		118.25
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		8.29
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		358.96
CURRENT BILL - MAY 2018		2,809.73
TOTAL AMOUNT DUE		4,226.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,310.00

Your monthly electricity consumption chart

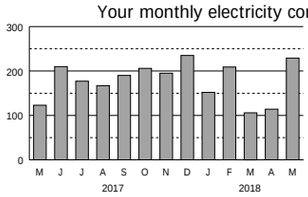

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.73		
Less : VAT	211.91		
Amount Net of VAT	2,597.82		
Less: BIR 2306	88.29		
BIR 2307	49.38	VATable Sales	2,450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.05
Amount Due	2,460.15	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,672.06	TOTAL SALES	2,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/480/0/10/05-22-2018/3

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 : BECBEC,ANTONIO C TM

Meter Number : MTR1050076

Pole Number : 0013181

Billing Period : MAY 2018

Premise Address: PASTEUR ST LAHUG
Billing Address: PASTEUR ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252040765771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25221100008

1014920793

Date : 05-22-2018

BC16/42.1/550/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522110000-8

Customer Information----------

Name : ANONUEVO,ANTIMA V TM

Premise Address: PASTEUR ST LAHUG
Billing Address: PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077303	Pole No	:	0013181
Serial No	:	40039953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4120
Period From	:	04-22-2018	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.37
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 11.66
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.51
CURRENT BILL - MAY 2018		118.06
TOTAL AMOUNT DUE		620.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2018 - 500.00

Your monthly electricity consumption chart

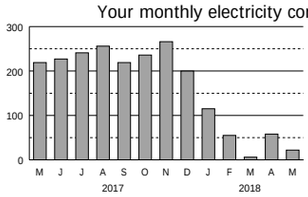

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.06		
Less : VAT	8.42		
Amount Net of VAT	109.64		
Less: BIR 2306	3.52		
BIR 2307	1.95	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	104.17	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	112.59	TOTAL SALES	118.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/550/0/10/05-22-2018/3

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 : ANONUEVO,ANTIMA V TM
Meter Number : MTR1077303
Pole Number : 0013181
Billing Period : MAY 2018

Premise Address: PASTEUR ST LAHUG
Billing Address: PASTEUR ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782751337639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930901

78239000009

Date : 05-22-2018

BC16/42.1/580/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823900000-9

Customer Information----------

Name : DISCARTEN,BRUNO

Premise Address: LAHUG PASTURE ST. NEXT GACAYAN
Billing Address: LAHUG PASTURE ST. NEXT GACAYAN

TIN :

Metering Information----------

Meter No	:	MTR1223312	Pole No	:	0013181
Serial No	:	133480448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1514
Period From	:	04-22-2018	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.50
CURRENT BILL - MAY 2018		1,423.37
Backbilling Adjustment		1,183.89
TOTAL AMOUNT DUE		4,278.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,273.00

Your monthly electricity consumption chart

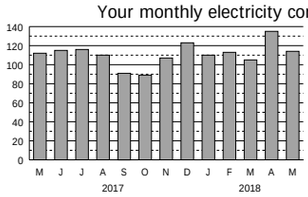

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.37		
Less : VAT	108.14		
Amount Net of VAT	1,315.23		
Less: BIR 2306	45.07		
BIR 2307	25.02	VATable Sales	1,241.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,245.14	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,353.28	TOTAL SALES	1,423.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/580/0/10/05-22-2018/3

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 : DISCARTEN,BRUNO

Meter Number : MTR1223312

Pole Number : 0013181

Billing Period : MAY 2018

Premise Address: LAHUG PASTURE ST. NEXT GACAYAN
Billing Address: LAHUG PASTURE ST. NEXT GACAYAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475006096593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930106

47508189496

Date : 05-22-2018

BC16/42.1/595/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750818949-6

Customer Information----------

Name : BAGUIO,CARLYLE CANE CUJARDO

Premise Address: #4 PASTEUR VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: #4 PASTEUR VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162393	Pole No	:	0013181
Serial No	:	133499647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2054
Period From	:	04-22-2018	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,541.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.05
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.44
CURRENT BILL - MAY 2018		1,359.95
TOTAL AMOUNT DUE		2,901.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 899.00

Your monthly electricity consumption chart

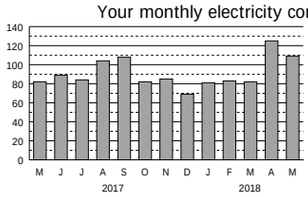

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.95		
Less : VAT	103.29		
Amount Net of VAT	1,256.66		
Less: BIR 2306	43.04		
BIR 2307	23.91	VATable Sales	1,186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.15
Amount Due	1,189.71	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,293.00	TOTAL SALES	1,359.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/595/0/10/05-22-2018/3

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 : BAGUIO,CARLYLE CANE CUJARDO
Meter Number : MTR1162393
Pole Number : 0013181
Billing Period : MAY 2018

Premise Address: #4 PASTEUR VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: #4 PASTEUR VETERANS DRIVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489616285324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935989

48991100008

Date : 05-22-2018

BC16/42.1/600/0013170/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899110000-8

Customer Information----------

Name : CUJARDO,ADELINA T

Premise Address: 4 PASTEUR ST. LAHUG CEBU CITY
Billing Address: 4 PASTEUR ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	442823GS6	Pole No	:	0013170
Serial No	:	74654042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14550
Period From	:	04-22-2018	Prev Rdg	:	14456
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.6679/kWh	62.78
System Loss Charge	0.9203/kWh	86.51
Sub-Total		712.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		40.16
Transmission		6.81
System Loss		6.47
Distribution		32.88
Others		5.18
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		152.84
CURRENT BILL - MAY 2018		1,202.21
TOTAL AMOUNT DUE		2,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 890.00

Your monthly electricity consumption chart

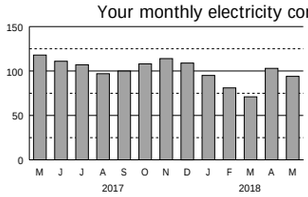

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.21		
Less : VAT	92.15		
Amount Net of VAT	1,110.06		
Less: BIR 2306	38.42		
BIR 2307	21.14	VATable Sales	1,049.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.69
Amount Due	1,050.50	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,142.65	TOTAL SALES	1,202.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/600/0/10/05-22-2018/3

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 : CUJARDO,ADELINA T
Meter Number : 442823GS6
Pole Number : 0013170
Billing Period : MAY 2018

Premise Address: 4 PASTEUR ST. LAHUG CEBU CITY
Billing Address: 4 PASTEUR ST. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357955341616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922316

35742100007

Date : 05-22-2018

BC16/42.1/620/0013170/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574210000-7

Customer Information----------

Name : LABRA,ELIZABETH S

Premise Address: PASTEUR ST LAHUG

Billing Address: PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1810324	Pole No	:	0013170
Serial No	:	85188602	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	181
Period From	:	04-22-2018	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 44.36
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.72
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.63
CURRENT BILL - MAY 2018		914.71
TOTAL AMOUNT DUE		1,678.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 800.00

Your monthly electricity consumption chart

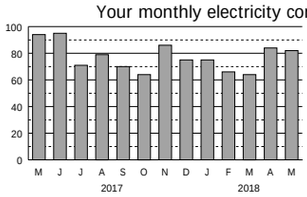

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.71		
Less : VAT	68.59		
Amount Net of VAT	846.12		
Less: BIR 2306	28.59		
BIR 2307	16.00	VATable Sales	794.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	801.53	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	870.12	TOTAL SALES	914.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/620/0/10/05-22-2018/3

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 : LABRA,ELIZABETH S

Meter Number : BSG1810324

Pole Number : 0013170

Billing Period : MAY 2018

Premise Address: PASTEUR ST LAHUG
Billing Address: PASTEUR ST LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403439880601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921273

40391100001

Date : 05-22-2018

BC16/42.1/760/0018892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039110000-1

Customer Information----------

Name : KINTANAR,EDGAR C

Premise Address: 11 FULTON ST APAS LAHUG
Billing Address: 11 FULTON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1813986	Pole No	:	0018892
Serial No	:	85197376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3178
Period From	:	04-22-2018	Prev Rdg	:	1992
No of Days	:	30	Diff Rdg	:	1186
Avg kWh/day	:	39.53	Registered	:	1186
Conn Load	:	2480	Billed kWh	:	1186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,104.38
Transmission Charge	0.369/kWh	437.63
System Loss Charge	0.9433/kWh	1,118.75
Sub-Total		8,660.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	115.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	349.99
Surcharge	0.02 of 17,843.50	356.87
Sub-Total		822.58
Government Charges		
Franchise Tax - Local		96.61
Value Added Tax		
Generation		506.81
Transmission		47.42
System Loss		81.85
Distribution		407.82
Others		68.30
NPC/PSALM Adjustment		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
NPC Stranded Debts	0.0265/kWh	31.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.04
Sub-Total		1,883.45
CURRENT BILL - MAY 2018		14,765.29
TOTAL AMOUNT DUE		32,608.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 9,778.11

Your monthly electricity consumption chart

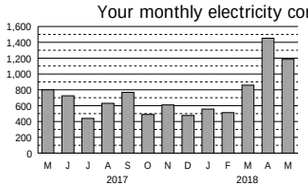

Avg Monthly Usage : 731.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,765.29		
Less : VAT	1,120.41		
Amount Net of VAT	13,644.88		
Less: BIR 2306	466.84		
BIR 2307	259.57	VATable Sales	12,881.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	763.04
Amount Due	12,918.47	VAT Zero Rated Sales	0.00
Add : VAT	1,120.41	VAT Amount	1,120.41
TOTAL AMOUNT DUE	14,038.88	TOTAL SALES	14,765.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/760/0/10/05-22-2018/3

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 : KINTANAR,EDGAR C
Meter Number : BSG1813986
Pole Number : 0018892
Billing Period : MAY 2018

Premise Address: 11 FULTON ST APAS LAHUG
Billing Address: 11 FULTON ST APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084555189810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932664

08451100005

Date : 05-22-2018

BC16/42.1/850/0057322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845110000-5

Customer Information----------

Name : OLAN,MANUEL T

Premise Address: 28 FULTON ST LAHUG CEBU CITY
Billing Address: 28 FULTON ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	240719DS6	Pole No	:	0057322
Serial No	:	11192954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69145
Period From	:	04-22-2018	Prev Rdg	:	68572
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	2620	Billed kWh	:	573

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,354.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,432.38
Transmission Charge	0.369/kWh	211.44
System Loss Charge	0.9433/kWh	540.51
Sub-Total		4,184.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.09
Surcharge	0.02 of 6,354.50	127.09
Sub-Total		352.09
Government Charges		
Franchise Tax - Local		46.36
Value Added Tax		
Generation		244.85
Transmission		22.92
System Loss		39.56
Distribution		197.34
Others		27.52
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		904.47
CURRENT BILL - MAY 2018		7,085.41
TOTAL AMOUNT DUE		13,439.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 6,084.00

Your monthly electricity consumption chart

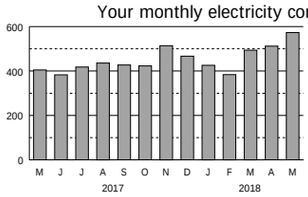

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,085.41		
Less : VAT	536.15		
Amount Net of VAT	6,549.26		
Less: BIR 2306	223.40		
BIR 2307	124.55	VATable Sales	6,180.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.32
Amount Due	6,201.31	VAT Zero Rated Sales	0.00
Add : VAT	536.15	VAT Amount	536.15
TOTAL AMOUNT DUE	6,737.46	TOTAL SALES	7,085.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/850/0/10/05-22-2018/3

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 : OLAN,MANUEL T
Meter Number : 240719DS6
Pole Number : 0057322
Billing Period : MAY 2018

Premise Address: 28 FULTON ST LAHUG CEBU CITY
Billing Address: 28 FULTON ST LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609295825539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923639

60977757586

Date : 05-22-2018

BC16/42.1/930/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097775758-6

Customer Information----------
Name : BINOYA,MERCIL NOVAL

Premise Address: BLK 1 LOT 1 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS
Billing Address: BLK 1 LOT 1 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

TIN :

Metering Information----------

Meter No	:	540211 GS6	Pole No	:	0016722
Serial No	:	56886406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31571
Period From	:	04-22-2018	Prev Rdg	:	31040
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	7430	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,805.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,180.80
Transmission Charge	0.369/kWh	195.94
System Loss Charge	0.9433/kWh	500.89
Sub-Total		3,877.63
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.70
Surcharge	0.02 of 6,805.50	136.11
Sub-Total		344.62
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		226.92
Transmission		21.23
System Loss		36.65
Distribution		182.92
Others		27.72
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		840.58
CURRENT BILL - MAY 2018		6,587.19
TOTAL AMOUNT DUE		13,392.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 6,705.00

Your monthly electricity consumption chart

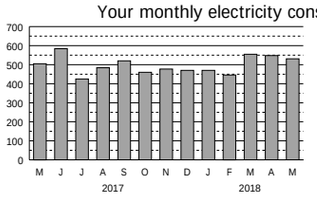

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,587.19		
Less : VAT	499.11		
Amount Net of VAT	6,088.08		
Less: BIR 2306	207.98		
BIR 2307	115.79	VATable Sales	5,746.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.47
Amount Due	5,764.31	VAT Zero Rated Sales	0.00
Add : VAT	499.11	VAT Amount	499.11
TOTAL AMOUNT DUE	6,263.42	TOTAL SALES	6,587.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/930/0/10/05-22-2018/3

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 : BINOYA,MERCIL NOVAL
Meter Number : 540211 GS6
Pole Number : 0016722
Billing Period : MAY 2018

Premise Address: BLK 1 LOT 1 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS
Billing Address: BLK 1 LOT 1 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/930/0/10/05-22-2018/3

Bill ID 765987970712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76519822936

BILLING STATEMENT

1014925127

Date : 05-22-2018

BC16/42.1/950/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651982293-6

Customer Information----------

Name : TAN,IAN IRVING ANGBETIC

Premise Address: BLK 1 LOT 3 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

Billing Address: BLK 1 LOT 3 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

TIN :

Metering Information----------

Meter No	:	MTR1062885	Pole No	:	0016722
Serial No	:	125292620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49132
Period From	:	04-22-2018	Prev Rdg	:	48238
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	7430	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,010.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,355.24
Transmission Charge	0.369/kWh	329.89
System Loss Charge	0.9433/kWh	843.31
Sub-Total		6,528.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	263.82
Surcharge	0.02 of 14,010.50	280.21
Sub-Total		631.26
Government Charges		
Franchise Tax - Local		72.92
Value Added Tax		
Generation		382.03
Transmission		35.76
System Loss		61.71
Distribution		307.56
Others		52.84
NPC/PSALM Adjustment		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,421.35
CURRENT BILL - MAY 2018		11,144.06
TOTAL AMOUNT DUE		25,154.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 12,600.00

Your monthly electricity consumption chart

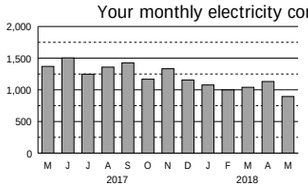

Avg Monthly Usage : 1,207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,144.06		
Less : VAT	846.09		
Amount Net of VAT	10,297.97		
Less: BIR 2306	352.56		
BIR 2307	195.91	VATable Sales	9,722.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.26
Amount Due	9,749.50	VAT Zero Rated Sales	0.00
Add : VAT	846.09	VAT Amount	846.09
TOTAL AMOUNT DUE	10,595.59	TOTAL SALES	11,144.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/950/0/10/05-22-2018/3

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 : TAN,IAN IRVING ANGBETIC

Meter Number : MTR1062885

Pole Number : 0016722

Billing Period : MAY 2018

Premise Address: BLK 1 LOT 3 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS
Billing Address: BLK 1 LOT 3 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429298541480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930935

42976808503

Date : 05-22-2018

BC16/42.1/970/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297680850-3

Customer Information----------

Name : ELOPRE,HELEN GRACE CLEMENTE

Premise Address: BLK 1 LOT 2 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS
Billing Address: BLK 1 LOT 2 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

TIN : 000-070-221-000

Metering Information----------

Meter No	:	MTR1106824	Pole No	:	0016722
Serial No	:	40045164	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	794
Period From	:	04-22-2018	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7430	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	23.96
Transmission Charge	0.369/kWh	1.48
System Loss Charge	0.9433/kWh	3.77
Sub-Total		29.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.66	- 40.66
NPC/PSALM Adjustment	0.2951/kWh	1.18
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 34.27
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.71
Transmission		0.16
System Loss		0.26
Distribution		1.97
Others		- 2.86
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.62
CURRENT BILL - MAY 2018		15.01
TOTAL AMOUNT DUE		275.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 12.00

Your monthly electricity consumption chart

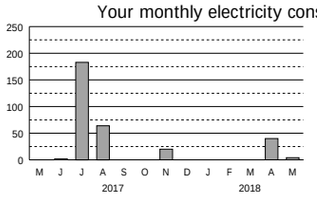

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	1.27		
Amount Net of VAT	13.74		
Less: BIR 2306	0.53		
BIR 2307	0.23	VATable Sales	11.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.35
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	14.25	TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/970/0/10/05-22-2018/3

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 : ELOPRE,HELEN GRACE CLEMENTE
Meter Number : MTR1106824
Pole Number : 0016722
Billing Period : MAY 2018

Premise Address: BLK 1 LOT 2 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS
Billing Address: BLK 1 LOT 2 FULTON ST. DREAMHOMES EXECUTIVE RESIDENCES APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/970/0/10/05-22-2018/3 681

Bill ID 946287692395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935750

94661100001

Date : 05-22-2018

BC16/42.1/1070/0018970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466110000-1

Customer Information----------

Name : SIA,ALBERT D

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	216339WS6	Pole No	:	0018970
Serial No	:	49691785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65177
Period From	:	04-22-2018	Prev Rdg	:	64988
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1777	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 5,183.50	103.67
Sub-Total		177.88
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		16.55
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		306.71
CURRENT BILL - MAY 2018		2,410.54
TOTAL AMOUNT DUE		7,593.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,969.00

Your monthly electricity consumption chart

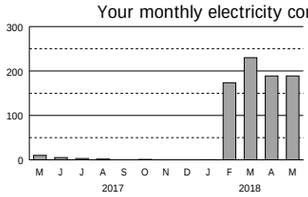

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.54		
Less : VAT	184.73		
Amount Net of VAT	2,225.81		
Less: BIR 2306	76.96		
BIR 2307	42.39	VATable Sales	2,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.98
Amount Due	2,106.46	VAT Zero Rated Sales	0.00
Add : VAT	184.73	VAT Amount	184.73
TOTAL AMOUNT DUE	2,291.19	TOTAL SALES	2,410.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1070/0/10/05-22-2018/3

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 : SIA,ALBERT D
Meter Number : 216339WS6
Pole Number : 0018970
Billing Period : MAY 2018

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352389820962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35249000007

BILLING STATEMENT

1014920610

Date : 05-22-2018

BC16/42.1/1100/0018970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524900000-7

Customer Information----------
Name : LLOSA,FELICISIMO B

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	143516WS6	Pole No	:	0018970
Serial No	:	77907552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38409
Period From	:	04-22-2018	Prev Rdg	:	38003
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,432.02
Transmission Charge	0.369/kWh	149.81
System Loss Charge	0.9433/kWh	382.98
Sub-Total		2,964.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.81
Surcharge	0.02 of 964.50	19.29
Sub-Total		178.71
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		173.49
Transmission		16.23
System Loss		28.01
Distribution		140.00
Others		10.95
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		631.96
CURRENT BILL - MAY 2018		4,942.16
TOTAL AMOUNT DUE		5,906.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,347.00

Your monthly electricity consumption chart

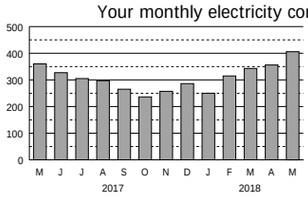

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.16		
Less : VAT	371.49		
Amount Net of VAT	4,570.67		
Less: BIR 2306	154.81		
BIR 2307	86.85	VATable Sales	4,310.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.47
Amount Due	4,329.01	VAT Zero Rated Sales	0.00
Add : VAT	371.49	VAT Amount	371.49
TOTAL AMOUNT DUE	4,700.50	TOTAL SALES	4,942.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1100/0/10/05-22-2018/3

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 : LLOSA,FELICISIMO B
Meter Number : 143516WS6
Pole Number : 0018970
Billing Period : MAY 2018

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672984639320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927759

67243978599

Date : 05-22-2018

BC16/42.1/1150/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724397859-9

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address: M1 FULTON ST LAHUG, CEBU CITY
Billing Address: M1 FULTON ST LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406027 GS6	Pole No	:	0018981
Serial No	:	58398164	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75336
Period From	:	04-22-2018	Prev Rdg	:	74232
No of Days	:	30	Diff Rdg	:	1104
Avg kWh/day	:	36.80	Registered	:	1104
Conn Load	:	4280	Billed kWh	:	1104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,979.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,613.18
Transmission Charge	0.369/kWh	407.38
System Loss Charge	0.9433/kWh	1,041.40
Sub-Total		8,061.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	107.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	325.79
Surcharge	0.02 of 9,979.50	199.59
Sub-Total		633.09
Government Charges		
Franchise Tax - Local		88.94
Value Added Tax		
Generation		471.76
Transmission		44.14
System Loss		76.19
Distribution		379.67
Others		47.55
NPC/PSALM Adjustment		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
NPC Stranded Debts	0.0265/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.03
Sub-Total		1,736.24
CURRENT BILL - MAY 2018		13,595.17
TOTAL AMOUNT DUE		23,574.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 14,500.00

Your monthly electricity consumption chart

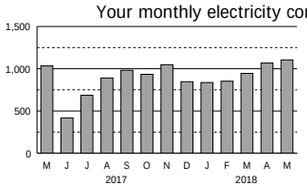

Avg Monthly Usage : 895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,595.17		
Less : VAT	1,026.95		
Amount Net of VAT	12,568.22		
Less: BIR 2306	427.89		
BIR 2307	238.96	VATable Sales	11,858.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.29
Amount Due	11,901.37	VAT Zero Rated Sales	0.00
Add : VAT	1,026.95	VAT Amount	1,026.95
TOTAL AMOUNT DUE	12,928.32	TOTAL SALES	13,595.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1150/0/10/05-22-2018/3

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 : TAN,TYRONE SANTOS
Meter Number : 406027 GS6
Pole Number : 0018981
Billing Period : MAY 2018

Premise Address: M1 FULTON ST LAHUG, CEBU CITY
Billing Address: M1 FULTON ST LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852894885309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85249000002

BILLING STATEMENT

1014920354

Date : 05-22-2018

BC16/42.1/1160/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524900000-2

Customer Information----------

Name : ESCONDE,DOMINADOR

Premise Address: FULTON ST RD INF GOING TO QUISUMBING
Billing Address: FULTON ST RD INF GOING TO QUISUMBING

TIN :

Metering Information----------

Meter No	:	252465DS6	Pole No	:	0018981
Serial No	:	10860029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10482
Period From	:	04-22-2018	Prev Rdg	:	10413
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 104.18
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.71
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.37
CURRENT BILL - MAY 2018		697.48
TOTAL AMOUNT DUE		1,533.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,220.00

Your monthly electricity consumption chart

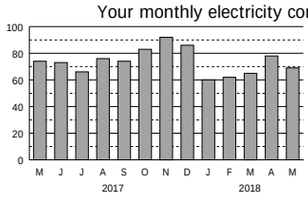

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.48		
Less : VAT	52.08		
Amount Net of VAT	645.40		
Less: BIR 2306	21.71		
BIR 2307	12.13	VATable Sales	602.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	611.56	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	663.64	TOTAL SALES	697.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1160/0/10/05-22-2018/3

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 : ESCONDE,DOMINADOR
Meter Number : 252465DS6
Pole Number : 0018981
Billing Period : MAY 2018

Premise Address: FULTON ST RD INF GOING TO QUISUMBING
Billing Address: FULTON ST RD INF GOING TO QUISUMBING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770846458477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926926

77006109654

Date : 05-22-2018

BC16/42.1/1170/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700610965-4

Customer Information----------

Name : IROJO,MARY EMILEE SASING

Premise Address: UNIT 2 FULTON ST. WRIGHT BROS. ST. LAHUG, CEBU CITY

Billing Address: UNIT 2 FULTON ST. WRIGHT BROS. ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036772	Pole No	:	0018981
Serial No	:	126815556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12282
Period From	:	04-22-2018	Prev Rdg	:	12155
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	986	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 415.50	8.31
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		3.70
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		198.41
CURRENT BILL - MAY 2018		1,552.40
TOTAL AMOUNT DUE		1,967.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,555.00

Your monthly electricity consumption chart

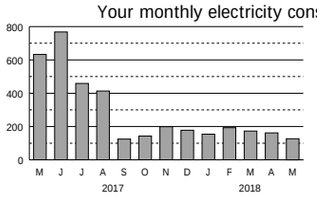

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.40		
Less : VAT	116.89		
Amount Net of VAT	1,435.51		
Less: BIR 2306	48.70		
BIR 2307	27.28	VATable Sales	1,353.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.52
Amount Due	1,359.53	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,476.42	TOTAL SALES	1,552.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1170/0/10/05-22-2018/3

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 : IROJO,MARY EMILEE SASING
Meter Number : MTR1036772
Pole Number : 0018981
Billing Period : MAY 2018

Premise Address: UNIT 2 FULTON ST. WRIGHT BROS. ST. LAHUG, CEBU CITY
Billing Address: UNIT 2 FULTON ST. WRIGHT BROS. ST. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998102660181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938094

99898961927

Date : 05-22-2018

BC16/42.1/1190/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989896192-7

Customer Information----------

Name : ROMARATE,WINEFREDO CESIBAN

Premise Address: UNIT3 WRIGHT BROS FULTON ST. LAHUG, CEBU CITY
Billing Address: UNIT3 WRIGHT BROS FULTON ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492328 GS6	Pole No	:	0018981
Serial No	:	97922707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29240
Period From	:	04-22-2018	Prev Rdg	:	28822
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	2279	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 4,148.00	82.96
Sub-Total		247.09
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		18.90
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		658.72
CURRENT BILL - MAY 2018		5,159.27
TOTAL AMOUNT DUE		9,307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,000.00

Your monthly electricity consumption chart

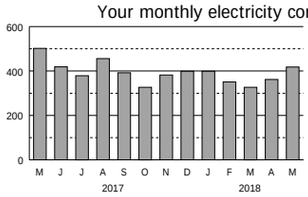

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.27		
Less : VAT	390.09		
Amount Net of VAT	4,769.18		
Less: BIR 2306	162.54		
BIR 2307	90.69	VATable Sales	4,500.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.63
Amount Due	4,515.95	VAT Zero Rated Sales	0.00
Add : VAT	390.09	VAT Amount	390.09
TOTAL AMOUNT DUE	4,906.04	TOTAL SALES	5,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1190/0/10/05-22-2018/3

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 : ROMARATE,WINEFREDO CESIBAN
Meter Number : 492328 GS6
Pole Number : 0018981
Billing Period : MAY 2018

Premise Address: UNIT3 WRIGHT BROS FULTON ST. LAHUG, CEBU CITY
Billing Address: UNIT3 WRIGHT BROS FULTON ST. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965827679221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96520708247

BILLING STATEMENT

1014926041

Date : 05-22-2018

BC16/42.1/1240/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652070824-7

Customer Information----------
Name : TAN,TYRONE SANTOS

Premise Address: M9 FULTON ST. LAHUG, CEBU CITY
Billing Address: M9 FULTON ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506587 GS6	Pole No	:	0018981
Serial No	:	80984051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60278
Period From	:	04-22-2018	Prev Rdg	:	59058
No of Days	:	30	Diff Rdg	:	1220
Avg kWh/day	:	40.67	Registered	:	1220
Conn Load	:	4280	Billed kWh	:	1220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,308.04
Transmission Charge	0.369/kWh	450.18
System Loss Charge	0.9433/kWh	1,150.83
Sub-Total		8,909.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	118.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	360.02
Surcharge	0.02 of 13,426.00	268.52
Sub-Total		747.57
Government Charges		
Franchise Tax - Local		98.64
Value Added Tax		
Generation		521.34
Transmission		48.78
System Loss		84.19
Distribution		419.49
Others		58.34
NPC/PSALM Adjustment		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
NPC Stranded Debts	0.0265/kWh	32.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.26
Sub-Total		1,924.74
CURRENT BILL - MAY 2018		15,077.15
TOTAL AMOUNT DUE		28,502.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 10,829.00

Your monthly electricity consumption chart

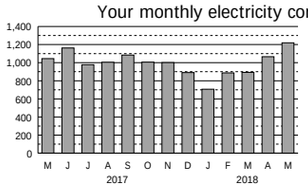

Avg Monthly Usage : 996.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,077.15		
Less : VAT	1,140.58		
Amount Net of VAT	13,936.57		
Less: BIR 2306	475.24		
BIR 2307	265.02	VATable Sales	13,152.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.16
Amount Due	13,196.31	VAT Zero Rated Sales	0.00
Add : VAT	1,140.58	VAT Amount	1,140.58
TOTAL AMOUNT DUE	14,336.89	TOTAL SALES	15,077.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1240/0/10/05-22-2018/3

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 : TAN,TYRONE SANTOS
Meter Number : 506587 GS6
Pole Number : 0018981
Billing Period : MAY 2018

Premise Address: M9 FULTON ST. LAHUG, CEBU CITY
Billing Address: M9 FULTON ST. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797874594909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936096

79785560750

Date : 05-22-2018

BC16/42.1/1250/0259224/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978556075-0

Customer Information----------

Name : SU,ALLEN DY

Premise Address: BESIDES MONASTARY REST. VETERAN'S ROAD APAS
Billing Address: BESIDES MONASTARY REST. VETERAN'S ROAD APAS

TIN :

Metering Information----------

Meter No	:	MTR1154644	Pole No	:	0259224
Serial No	:	133484663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34746
Period From	:	04-22-2018	Prev Rdg	:	32990
No of Days	:	30	Diff Rdg	:	1756
Avg kWh/day	:	58.53	Registered	:	1756
Conn Load	:	734	Billed kWh	:	1756

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,451.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,518.79
Transmission Charge	0.369/kWh	647.96
System Loss Charge	0.9433/kWh	1,656.43
Sub-Total		12,823.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,074.05
Supply Charge	0.4118/kWh	723.12
Metering Charge	0.6989/kWh	1,227.27
	5.00/month	5.00
Sub-Total		5,029.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	171.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	518.20
Surcharge	0.02 of 22,451.50	449.03
Sub-Total		1,138.55
Government Charges		
Franchise Tax - Local		142.43
Value Added Tax		
Generation		750.39
Transmission		70.22
System Loss		121.17
Distribution		603.53
Others		91.53
NPC/PSALM Adjustment		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	274.11
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.31
NPC Stranded Debts	0.0265/kWh	46.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	321.35
Sub-Total		2,778.11
CURRENT BILL - MAY 2018		21,769.28
TOTAL AMOUNT DUE		44,220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 20,968.00

Your monthly electricity consumption chart

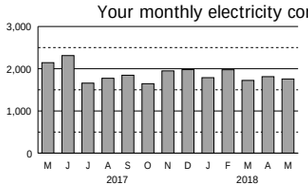

Avg Monthly Usage : 1,873.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,769.28		
Less : VAT	1,648.99		
Amount Net of VAT	20,120.29		
Less: BIR 2306	687.08		
BIR 2307	382.67	VATable Sales	18,991.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,129.12
Amount Due	19,050.54	VAT Zero Rated Sales	0.00
Add : VAT	1,648.99	VAT Amount	1,648.99
TOTAL AMOUNT DUE	20,699.53	TOTAL SALES	21,769.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1250/0/10/05-22-2018/3

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 : SU,ALLEN DY
Meter Number : MTR1154644
Pole Number : 0259224
Billing Period : MAY 2018

Premise Address: BESIDES MONASTARY REST. VETERAN'S ROAD APAS
Billing Address: BESIDES MONASTARY REST. VETERAN'S ROAD APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402607764134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920752

40232013934

Date : 05-22-2018

BC16/42.1/1270/0259273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023201393-4

Customer Information----------
Name : SU,AMADOR STEPHEN TOJONG
Premise Address: 976 C VETERANS DRIVE MARACAS APAS
Billing Address: 976 C VETERANS DRIVE MARACAS APAS

TIN :

Metering Information----------

Meter No	:	541050 GS6	Pole No	:	0259273
Serial No	:	225716182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50954
Period From	:	04-22-2018	Prev Rdg	:	49795
No of Days	:	30	Diff Rdg	:	1159
Avg kWh/day	:	38.63	Registered	:	1159
Conn Load	:	1520	Billed kWh	:	1159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,453.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,942.64
Transmission Charge	0.369/kWh	427.67
System Loss Charge	0.9433/kWh	1,093.28
Sub-Total		8,463.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	342.02
Surcharge	0.02 of 13,454.00	269.08
Sub-Total		724.18
Government Charges		
Franchise Tax - Local		93.82
Value Added Tax		
Generation		495.27
Transmission		46.35
System Loss		79.98
Distribution		398.55
Others		57.12
NPC/PSALM Adjustment		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
NPC Stranded Debts	0.0265/kWh	30.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.10
Sub-Total		1,830.35
CURRENT BILL - MAY 2018		14,339.38
TOTAL AMOUNT DUE		27,793.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 11,202.00

Your monthly electricity consumption chart

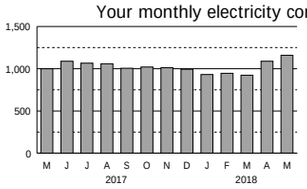

Avg Monthly Usage : 1,022.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,339.38		
Less : VAT	1,085.29		
Amount Net of VAT	13,254.09		
Less: BIR 2306	452.21		
BIR 2307	252.06	VATable Sales	12,509.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.06
Amount Due	12,549.82	VAT Zero Rated Sales	0.00
Add : VAT	1,085.29	VAT Amount	1,085.29
TOTAL AMOUNT DUE	13,635.11	TOTAL SALES	14,339.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1270/0/10/05-22-2018/3

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 : SU,AMADOR STEPHEN TOJONG
Meter Number : 541050 GS6
Pole Number : 0259273
Billing Period : MAY 2018

Premise Address: 976 C VETERANS DRIVE MARACAS APAS
Billing Address: 976 C VETERANS DRIVE MARACAS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879024283911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87961100002

BILLING STATEMENT

1014930504

Date : 05-22-2018

BC16/42.1/1340/0259245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796110000-2

Customer Information----------
Name : SU,ALEXANDER T M4

Premise Address: LAHUG C/O KATHERYN T SU
Billing Address: LAHUG C/O KATHERYN T SU

TIN :

Metering Information----------

Meter No	:	207562WS6	Pole No	:	0259245
Serial No	:	44030217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95189
Period From	:	04-22-2018	Prev Rdg	:	94795
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	2160	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,360.14
Transmission Charge	0.369/kWh	145.39
System Loss Charge	0.9433/kWh	371.66
Sub-Total		2,877.19
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.27
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		224.90
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		168.37
Transmission		15.75
System Loss		27.21
Distribution		135.88
Others		16.85
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		619.94
CURRENT BILL - MAY 2018		4,854.39
TOTAL AMOUNT DUE		8,363.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,668.00

Your monthly electricity consumption chart

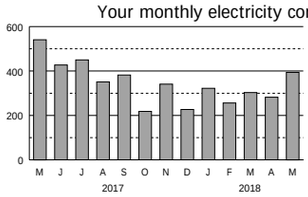

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.39		
Less : VAT	366.79		
Amount Net of VAT	4,487.60		
Less: BIR 2306	152.84		
BIR 2307	85.32	VATable Sales	4,234.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.15
Amount Due	4,249.44	VAT Zero Rated Sales	0.00
Add : VAT	366.79	VAT Amount	366.79
TOTAL AMOUNT DUE	4,616.23	TOTAL SALES	4,854.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1340/0/10/05-22-2018/3

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 : SU,ALEXANDER T M4
Meter Number : 207562WS6
Pole Number : 0259245
Billing Period : MAY 2018

Premise Address: LAHUG C/O KATHERYN T SU
Billing Address: LAHUG C/O KATHERYN T SU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979907868791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931538

97961100001

Date : 05-22-2018

BC16/42.1/1350/0259245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796110000-1

Customer Information----------

Name : SU,ALEXANDER T M5

Premise Address: LAHUG C/O CHRISTINE T SU
Billing Address: LAHUG C/O CHRISTINE T SU

TIN :

Metering Information----------

Meter No	:	409326 GS6	Pole No	:	0259245
Serial No	:	67063338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7397
Period From	:	04-22-2018	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2160	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.71
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.37
CURRENT BILL - MAY 2018		1,152.05
TOTAL AMOUNT DUE		2,290.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,092.00

Your monthly electricity consumption chart

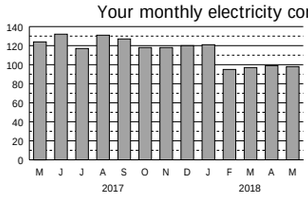

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.05		
Less : VAT	86.78		
Amount Net of VAT	1,065.27		
Less: BIR 2306	36.18		
BIR 2307	20.20	VATable Sales	1,002.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	1,008.89	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,095.67	TOTAL SALES	1,152.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1350/0/10/05-22-2018/3

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 : SU,ALEXANDER T M5
Meter Number : 409326 GS6
Pole Number : 0259245
Billing Period : MAY 2018

Premise Address: LAHUG C/O CHRISTINE T SU
Billing Address: LAHUG C/O CHRISTINE T SU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756448833920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75661100000

BILLING STATEMENT

1014922342

Date : 05-22-2018

BC16/42.1/1420/0259280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566110000-0

Customer Information----------

Name : YBANEZ,FRANCISCO DR5

Premise Address: LIM'S COMPD, MARACAS APAS CHRISTOPHER S H TAN
Billing Address: LIM'S COMPD, MARACAS APAS CHRISTOPHER S H TAN

TIN :

Metering Information----------

Meter No	:	404411GS6	Pole No	:	0259280
Serial No	:	2004208236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6745
Period From	:	04-22-2018	Prev Rdg	:	6549
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	500	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		8.50
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.83
CURRENT BILL - MAY 2018		2,418.77
TOTAL AMOUNT DUE		4,212.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,825.00

Your monthly electricity consumption chart

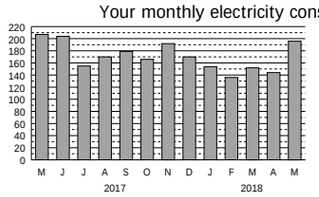

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.77		
Less : VAT	182.89		
Amount Net of VAT	2,235.88		
Less: BIR 2306	76.20		
BIR 2307	42.52	VATable Sales	2,109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.94
Amount Due	2,117.16	VAT Zero Rated Sales	0.00
Add : VAT	182.89	VAT Amount	182.89
TOTAL AMOUNT DUE	2,300.05	TOTAL SALES	2,418.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1420/0/10/05-22-2018/3

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 : YBANEZ,FRANCISCO DR5
Meter Number : 404411GS6
Pole Number : 0259280
Billing Period : MAY 2018

Premise Address: LIM'S COMPD, MARACAS APAS CHRISTOPHER S H TAN
Billing Address: LIM'S COMPD, MARACAS APAS CHRISTOPHER S H TAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621358600339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928246

62122100001

Date : 05-22-2018

BC16/42.1/1430/0256920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212210000-1

Customer Information----------

Name : MIRANDA,DELFIN C.

Premise Address: MARACAS ST LAHUG CEBU CITY
Billing Address: MARACAS ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	502746 GS6	Pole No	:	0256920
Serial No	:	59458546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9976
Period From	:	04-22-2018	Prev Rdg	:	8126
No of Days	:	30	Diff Rdg	:	1850
Avg kWh/day	:	61.67	Registered	:	1850
Conn Load	:	9146	Billed kWh	:	1850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,764.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,081.87
Transmission Charge	0.6679/kWh	1,235.62
System Loss Charge	0.9203/kWh	1,702.56
Sub-Total		14,020.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	180.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.31
NPC/PSALM Adjustment	0.2951/kWh	545.94
Surcharge	0.02 of 21,764.50	435.29
Sub-Total		1,161.73
Government Charges		
Franchise Tax - Local		153.60
Value Added Tax		
Generation		790.56
Transmission		133.90
System Loss		127.26
Distribution		635.81
Others		92.33
NPC/PSALM Adjustment		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
NPC Stranded Debts	0.0265/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	338.55
Sub-Total		2,985.80
CURRENT BILL - MAY 2018		23,465.99
TOTAL AMOUNT DUE		45,230.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 19,361.75

Your monthly electricity consumption chart

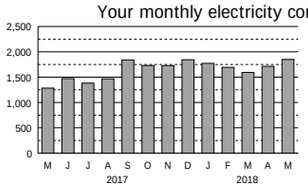

Avg Monthly Usage : 1,644.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,465.99		
Less : VAT	1,792.66		
Amount Net of VAT	21,673.33		
Less: BIR 2306	746.94		
BIR 2307	412.68	VATable Sales	20,480.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,193.14
Amount Due	20,513.71	VAT Zero Rated Sales	0.00
Add : VAT	1,792.66	VAT Amount	1,792.66
TOTAL AMOUNT DUE	22,306.37	TOTAL SALES	23,465.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1430/0/10/05-22-2018/3

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 : MIRANDA,DELFIN C.
Meter Number : 502746 GS6
Pole Number : 0256920
Billing Period : MAY 2018

Premise Address: MARACAS ST LAHUG CEBU CITY
Billing Address: MARACAS ST LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516796346264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926304

51632100007

Date : 05-22-2018

BC16/42.1/1480/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163210000-7

Customer Information----------

Name : BORDON,IRENE L

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1041011	Pole No	:	0252994
Serial No	:	126813737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10632
Period From	:	04-22-2018	Prev Rdg	:	10392
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	145	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		11.99
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.69
CURRENT BILL - MAY 2018		2,975.26
TOTAL AMOUNT DUE		5,826.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,458.00

Your monthly electricity consumption chart

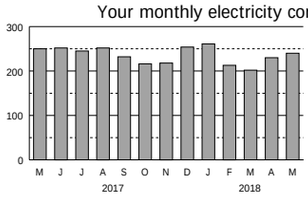

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.26		
Less : VAT	225.37		
Amount Net of VAT	2,749.89		
Less: BIR 2306	93.90		
BIR 2307	52.30	VATable Sales	2,595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.32
Amount Due	2,603.69	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,829.06	TOTAL SALES	2,975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1480/0/10/05-22-2018/3

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 : BORDON,IRENE L
Meter Number : MTR1041011
Pole Number : 0252994
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751661589709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75191100009

BILLING STATEMENT

1014920270

Date : 05-22-2018

BC16/42.1/1510/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519110000-9

Customer Information----------

Name : GIVA,ELENA G TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421377GS6	Pole No	:	0252994
Serial No	:	57953506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22885
Period From	:	04-22-2018	Prev Rdg	:	22447
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	100	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,965.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,623.71
Transmission Charge	0.369/kWh	161.62
System Loss Charge	0.9433/kWh	413.17
Sub-Total		3,198.50
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.25
Surcharge	0.02 of 5,965.50	119.31
Sub-Total		291.29
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		187.17
Transmission		17.52
System Loss		30.23
Distribution		150.99
Others		23.72
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		694.38
CURRENT BILL - MAY 2018		5,442.42
TOTAL AMOUNT DUE		11,407.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,811.00

Your monthly electricity consumption chart

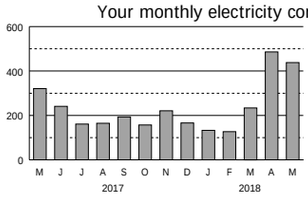

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.42		
Less : VAT	412.66		
Amount Net of VAT	5,029.76		
Less: BIR 2306	171.94		
BIR 2307	95.67	VATable Sales	4,748.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.72
Amount Due	4,762.15	VAT Zero Rated Sales	0.00
Add : VAT	412.66	VAT Amount	412.66
TOTAL AMOUNT DUE	5,174.81	TOTAL SALES	5,442.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1510/0/10/05-22-2018/3

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 : GIVA,ELENA G TM
Meter Number : 421377GS6
Pole Number : 0252994
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431077641664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931329

43131100000

Date : 05-22-2018

BC16/42.1/1520/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313110000-0

Customer Information----------

Name : SUSON,ADELA TM D.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421399GS6	Pole No	:	0252994
Serial No	:	53518966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8033
Period From	:	04-22-2018	Prev Rdg	:	7988
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.92
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.10
CURRENT BILL - MAY 2018		351.25
TOTAL AMOUNT DUE		723.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 262.00

Your monthly electricity consumption chart

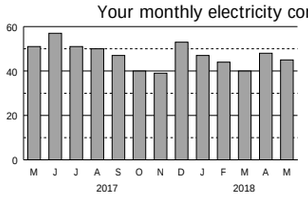

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.25		
Less : VAT	25.58		
Amount Net of VAT	325.67		
Less: BIR 2306	10.67		
BIR 2307	6.01	VATable Sales	298.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	308.99	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	334.57	TOTAL SALES	351.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1520/0/10/05-22-2018/3

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 : SUSON,ADELA TM D.

Meter Number : 421399GS6

Pole Number : 0252994

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964601076481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925865

96492100001

Date : 05-22-2018

BC16/42.1/1530/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649210000-1

Customer Information----------

Name : MARINAS,ADELAIDA D

Premise Address: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL LAHUG

Billing Address: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL LAHUG

TIN :

Metering Information----------

Meter No	:	481344GS6	Pole No	:	0252994
Serial No	:	74318368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10890
Period From	:	04-22-2018	Prev Rdg	:	10724
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	298	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.38
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.94
CURRENT BILL - MAY 2018		2,060.51
TOTAL AMOUNT DUE		4,070.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,645.00

Your monthly electricity consumption chart

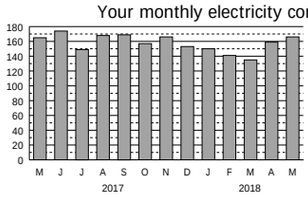

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.51		
Less : VAT	156.18		
Amount Net of VAT	1,904.33		
Less: BIR 2306	65.07		
BIR 2307	36.22	VATable Sales	1,797.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.76
Amount Due	1,803.04	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	1,959.22	TOTAL SALES	2,060.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1530/0/10/05-22-2018/3

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 : MARINAS,ADELAIDA D
Meter Number : 481344GS6
Pole Number : 0252994
Billing Period : MAY 2018

Premise Address: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL LAHUG
Billing Address: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102794151043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10212100001

1014920568

Date : 05-22-2018

BC16/42.1/1540/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021210000-1

Customer Information----------

Name : DELOS SANTOS,GLORIA S

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053266	Pole No	:	0252994
Serial No	:	121437984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4690
Period From	:	04-22-2018	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.00
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.18
CURRENT BILL - MAY 2018		1,278.75
TOTAL AMOUNT DUE		2,440.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,056.00

Your monthly electricity consumption chart

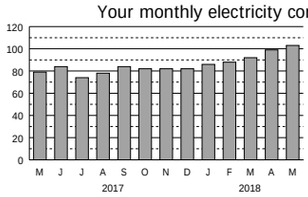

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.75		
Less : VAT	96.93		
Amount Net of VAT	1,181.82		
Less: BIR 2306	40.39		
BIR 2307	22.48	VATable Sales	1,115.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,118.95	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,215.88	TOTAL SALES	1,278.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1540/0/10/05-22-2018/3

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 : DELOS SANTOS,GLORIA S
Meter Number : MTR1053266
Pole Number : 0252994
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978535016965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97818013274

BILLING STATEMENT

1014931357

Date : 05-22-2018

BC16/42.1/1550/1150192/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781801327-4

Customer Information----------

Name : VILANABA,PEACHIE NAVAJA

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162798	Pole No	:	1150192
Serial No	:	133499622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	339
Period From	:	04-22-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	660	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		247.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.6679/kWh	16.03
System Loss Charge	0.9203/kWh	22.09
Sub-Total		181.88
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.34
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 247.50	4.95
Sub-Total		14.37
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.27
Transmission		1.74
System Loss		1.63
Distribution		8.84
Others		1.12
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		39.27
CURRENT BILL - MAY 2018		309.18
TOTAL AMOUNT DUE		556.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 240.10

Your monthly electricity consumption chart

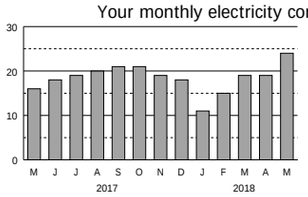

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.18		
Less : VAT	23.77		
Amount Net of VAT	285.41		
Less: BIR 2306	9.93		
BIR 2307	5.44	VATable Sales	269.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	270.04	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	293.81	TOTAL SALES	309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1550/0/10/05-22-2018/3

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 : VILANABA,PEACHIE NAVAJA
Meter Number : MTR1162798
Pole Number : 1150192
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246375462380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24642100002

1014935066

Date : 05-22-2018

BC16/42.1/1570/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464210000-2

Customer Information----------

Name : LIM,CINDY TM C.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	011634 EFS6	Pole No	:	0075100
Serial No	:	121439796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2921
Period From	:	04-22-2018	Prev Rdg	:	2839
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.6679/kWh	54.77
System Loss Charge	0.9203/kWh	75.46
Sub-Total		621.43
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		35.04
Transmission		5.93
System Loss		5.65
Distribution		28.76
Others		4.78
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		133.70
CURRENT BILL - MAY 2018		1,051.90
TOTAL AMOUNT DUE		2,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,057.00

Your monthly electricity consumption chart

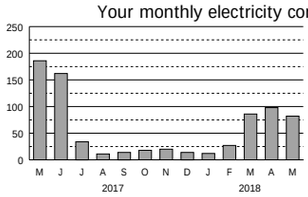

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.90		
Less : VAT	80.73		
Amount Net of VAT	971.17		
Less: BIR 2306	33.65		
BIR 2307	18.50	VATable Sales	918.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	919.02	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	999.75	TOTAL SALES	1,051.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1570/0/10/05-22-2018/3

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 : LIM,CINDY TM C.

Meter Number : 011634 EFS6

Pole Number : 0075100

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652954020636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920574

65239000006

Date : 05-22-2018

BC16/42.1/1620/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523900000-6

Customer Information----------

Name : TAHANLANGIT,BEATRIZ

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256581GS6	Pole No	:	0075100
Serial No	:	47152146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33817
Period From	:	04-22-2018	Prev Rdg	:	33621
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		127.49
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		10.27
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.71
CURRENT BILL - MAY 2018		2,435.30
TOTAL AMOUNT DUE		4,961.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,056.00

Your monthly electricity consumption chart

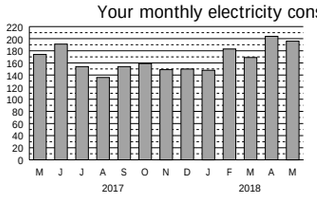

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.30		
Less : VAT	184.66		
Amount Net of VAT	2,250.64		
Less: BIR 2306	76.94		
BIR 2307	42.81	VATable Sales	2,124.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.05
Amount Due	2,130.89	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,315.55	TOTAL SALES	2,435.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1620/0/10/05-22-2018/3

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 : TAHANLANGIT,BEATRIZ

Meter Number : 256581GS6

Pole Number : 0075100

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 484549787239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48461100009

BILLING STATEMENT

1014933871

Date : 05-22-2018

BC16/42.1/1640/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846110000-9

Customer Information----------
Name : VERCIDE,FAUSTINO P

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	520344 GS6	Pole No	:	0075100
Serial No	:	53971988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4419
Period From	:	04-22-2018	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.04
CURRENT BILL - MAY 2018		378.25
TOTAL AMOUNT DUE		944.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 220.00

Your monthly electricity consumption chart

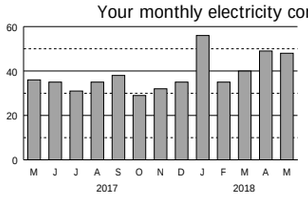

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.25		
Less : VAT	27.67		
Amount Net of VAT	350.58		
Less: BIR 2306	11.51		
BIR 2307	6.47	VATable Sales	321.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.37
Amount Due	332.60	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	360.27	TOTAL SALES	378.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1640/0/10/05-22-2018/3

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 : VERCIDE,FAUSTINO P
Meter Number : 520344 GS6
Pole Number : 0075100
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219147828688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21973228667

BILLING STATEMENT

1014926281

Date : 05-22-2018

BC16/42.1/1650/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197322866-7

Customer Information----------

Name : ESPINA,YOLANDA ROSALES

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1188177	Pole No	:	0075100
Serial No	:	40134154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2671
Period From	:	04-22-2018	Prev Rdg	:	2542
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	638	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.64
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.55
CURRENT BILL - MAY 2018		1,603.59
TOTAL AMOUNT DUE		3,215.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,415.00

Your monthly electricity consumption chart

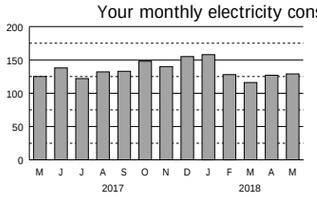

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.59		
Less : VAT	121.58		
Amount Net of VAT	1,482.01		
Less: BIR 2306	50.66		
BIR 2307	28.19	VATable Sales	1,399.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.97
Amount Due	1,403.16	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,524.74	TOTAL SALES	1,603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1650/0/10/05-22-2018/3

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 : ESPINA,YOLANDA ROSALES
Meter Number : MTR1188177
Pole Number : 0075100
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152915608940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920936

15282400009

Date : 05-22-2018

BC16/42.1/1670/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528240000-9

Customer Information----------

Name : BARRIGA,RAMON CUIZON

Premise Address: BLOCK 1 LOT 2 MARACAS LAHUG
Billing Address: BLOCK 1 LOT 2 MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	507002 GS6	Pole No	:	0252994
Serial No	:	60873865	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8328
Period From	:	04-22-2018	Prev Rdg	:	8191
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.33
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		216.49
CURRENT BILL - MAY 2018		1,695.97
TOTAL AMOUNT DUE		3,108.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,490.00

Your monthly electricity consumption chart

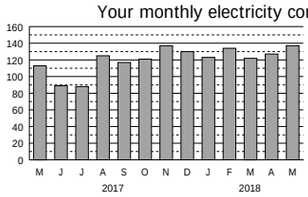

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.97		
Less : VAT	128.42		
Amount Net of VAT	1,567.55		
Less: BIR 2306	53.52		
BIR 2307	29.81	VATable Sales	1,479.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.07
Amount Due	1,484.22	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,612.64	TOTAL SALES	1,695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1670/0/10/05-22-2018/3

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 : BARRIGA,RAMON CUIZON
Meter Number : 507002 GS6
Pole Number : 0252994
Billing Period : MAY 2018

Premise Address: BLOCK 1 LOT 2 MARACAS LAHUG
Billing Address: BLOCK 1 LOT 2 MARACAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142268933489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935792

14239000004

Date : 05-22-2018

BC16/42.1/1720/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423900000-4

Customer Information----------

Name : JUBLE,PAZ

Premise Address: MARACAS ALHUG BK SAN ROQUE
Billing Address: MARACAS ALHUG BK SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421557GS6	Pole No	:	0075070
Serial No	:	2003212236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9738
Period From	:	04-22-2018	Prev Rdg	:	9689
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.43
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.55
CURRENT BILL - MAY 2018		380.09
TOTAL AMOUNT DUE		692.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 608.09

Your monthly electricity consumption chart

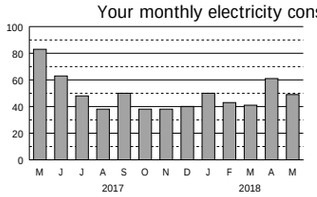

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.09		
Less : VAT	27.59		
Amount Net of VAT	352.50		
Less: BIR 2306	11.49		
BIR 2307	6.50	VATable Sales	322.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.51	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	362.10	TOTAL SALES	380.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1720/0/10/05-22-2018/3

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 : JUBLE,PAZ
Meter Number : 421557GS6
Pole Number : 0075070
Billing Period : MAY 2018

Premise Address: MARACAS ALHUG BK SAN ROQUE
Billing Address: MARACAS ALHUG BK SAN ROQUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390157424815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933910

39046157580

Date : 05-22-2018

BC16/42.1/1730/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904615758-0

Customer Information----------

Name : BAYAGA,VICTOR POMARCA

Premise Address: MARACAS BUSAY ROAD LAHUG,CEBU CIT

Billing Address: MARACAS BUSAY ROAD LAHUG,CEBU CIT

TIN :

Metering Information----------

Meter No	:	MTR1152477	Pole No	:	0075070
Serial No	:	133496316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1277
Period From	:	04-22-2018	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	705	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.93
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.55
CURRENT BILL - MAY 2018		838.64
TOTAL AMOUNT DUE		1,639.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 653.00

Your monthly electricity consumption chart

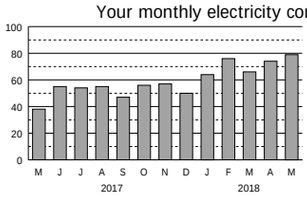

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.64		
Less : VAT	62.71		
Amount Net of VAT	775.93		
Less: BIR 2306	26.14		
BIR 2307	14.63	VATable Sales	726.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	735.16	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	797.87	TOTAL SALES	838.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1730/0/10/05-22-2018/3

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 : BAYAGA,VICTOR POMARCA

Meter Number : MTR1152477

Pole Number : 0075070

Billing Period : MAY 2018

Premise Address: MARACAS BUSAY ROAD LAHUG,CEBU CIT
Billing Address: MARACAS BUSAY ROAD LAHUG,CEBU CIT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542995596927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937224

54239000000

Date : 05-22-2018

BC16/42.1/1750/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423900000-0

Customer Information----------
Name : VILLAROSA,MARGARITA

Premise Address: MARACAS LAHUG BK CHAPEL
Billing Address: MARACAS LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	421549GS6	Pole No	:	0075070
Serial No	:	2003213219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31809
Period From	:	04-22-2018	Prev Rdg	:	31582
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		191.80
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.54
Others		17.23
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		365.44
CURRENT BILL - MAY 2018		2,869.43
TOTAL AMOUNT DUE		5,557.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,445.00

Your monthly electricity consumption chart

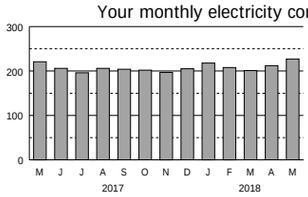

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.43		
Less : VAT	219.10		
Amount Net of VAT	2,650.33		
Less: BIR 2306	91.30		
BIR 2307	50.46	VATable Sales	2,503.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.34
Amount Due	2,508.57	VAT Zero Rated Sales	0.00
Add : VAT	219.10	VAT Amount	219.10
TOTAL AMOUNT DUE	2,727.67	TOTAL SALES	2,869.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1750/0/10/05-22-2018/3

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 : VILLAROSA,MARGARITA
Meter Number : 421549GS6
Pole Number : 0075070
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG BK CHAPEL
Billing Address: MARACAS LAHUG BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128644918348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12811100002

1014930291

Date : 05-22-2018

BC16/42.1/1760/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281110000-2

Customer Information----------
Name : VILLAROSA,CYNTHIA
Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421542GS6	Pole No	:	0075070
Serial No	:	2003212874	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30230
Period From	:	04-22-2018	Prev Rdg	:	29682
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	100	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,282.63
Transmission Charge	0.369/kWh	202.21
System Loss Charge	0.9433/kWh	516.93
Sub-Total		4,001.77
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.71
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		241.75
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		234.17
Transmission		21.91
System Loss		37.82
Distribution		188.76
Others		14.84
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		852.82
CURRENT BILL - MAY 2018		6,669.34
TOTAL AMOUNT DUE		7,997.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,729.00

Your monthly electricity consumption chart

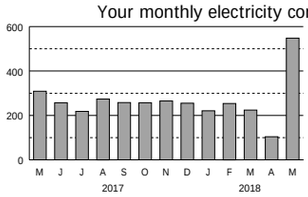

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,669.34		
Less : VAT	501.29		
Amount Net of VAT	6,168.05		
Less: BIR 2306	208.88		
BIR 2307	117.20	VATable Sales	5,816.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.53
Amount Due	5,841.97	VAT Zero Rated Sales	0.00
Add : VAT	501.29	VAT Amount	501.29
TOTAL AMOUNT DUE	6,343.26	TOTAL SALES	6,669.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1760/0/10/05-22-2018/3

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 : VILLAROSA,CYNTHIA
Meter Number : 421542GS6
Pole Number : 0075070
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086372459648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08671100009

BILLING STATEMENT

1014933575

Date : 05-22-2018

BC16/42.1/1780/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867110000-9

Customer Information----------

Name : DAKAY,NESTOR G

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	453393GS6	Pole No	:	0075066
Serial No	:	90327283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15986
Period From	:	04-22-2018	Prev Rdg	:	15890
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		1.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.70
CURRENT BILL - MAY 2018		1,149.61
TOTAL AMOUNT DUE		2,262.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 932.00

Your monthly electricity consumption chart

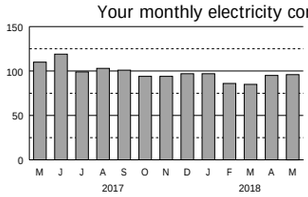

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.61		
Less : VAT	87.26		
Amount Net of VAT	1,062.35		
Less: BIR 2306	36.36		
BIR 2307	20.17	VATable Sales	1,000.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.44
Amount Due	1,005.82	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,093.08	TOTAL SALES	1,149.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1780/0/10/05-22-2018/3

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 : DAKAY,NESTOR G

Meter Number : 453393GS6

Pole Number : 0075066

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716600386921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71632100005

BILLING STATEMENT

1014925635

Date : 05-22-2018

BC16/42.1/1790/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163210000-5

Customer Information----------

Name : CALIZA,ROSALINA D

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421459GS6	Pole No	:	0075066
Serial No	:	54434596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21547
Period From	:	04-22-2018	Prev Rdg	:	21389
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		153.42
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		14.40
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		257.11
CURRENT BILL - MAY 2018		2,021.40
TOTAL AMOUNT DUE		5,590.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

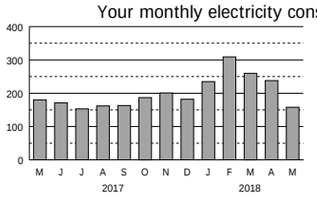

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.40		
Less : VAT	155.09		
Amount Net of VAT	1,866.31		
Less: BIR 2306	64.62		
BIR 2307	35.55	VATable Sales	1,764.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.02
Amount Due	1,766.14	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,921.23	TOTAL SALES	2,021.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1790/0/10/05-22-2018/3

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 : CALIZA,ROSALINA D
Meter Number : 421459GS6
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142274000451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935447

14222100001

Date : 05-22-2018

BC16/42.1/1800/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422210000-1

Customer Information----------

Name : CATACUTAN,FARAH B.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151745	Pole No	:	0075070
Serial No	:	40102072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1312
Period From	:	04-22-2018	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		6.41
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.25
CURRENT BILL - MAY 2018		1,327.64
TOTAL AMOUNT DUE		2,300.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 748.00

Your monthly electricity consumption chart

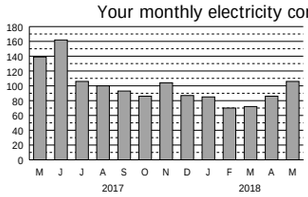

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.64		
Less : VAT	100.99		
Amount Net of VAT	1,226.65		
Less: BIR 2306	42.09		
BIR 2307	23.34	VATable Sales	1,158.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	1,161.22	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,262.21	TOTAL SALES	1,327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1800/0/10/05-22-2018/3

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 : CATACUTAN,FARAH B.

Meter Number : MTR1151745

Pole Number : 0075070

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542464682168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937131

54291100003

Date : 05-22-2018

BC16/42.1/1810/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429110000-3

Customer Information----------

Name : CATACUTAN,EDWIN R M2 TM

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151914	Pole No	:	0075066
Serial No	:	40102049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	606
Period From	:	04-22-2018	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.95
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.32
CURRENT BILL - MAY 2018		211.02
TOTAL AMOUNT DUE		317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 150.00

Your monthly electricity consumption chart

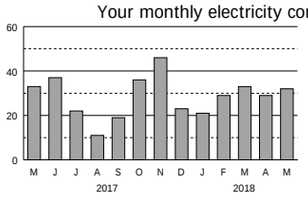

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.02		
Less : VAT	15.01		
Amount Net of VAT	196.01		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.19	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	201.20	TOTAL SALES	211.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1810/0/10/05-22-2018/3

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 : CATACUTAN,EDWIN R M2 TM

Meter Number : MTR1151914

Pole Number : 0075066

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789509247258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933303

78921100000

Date : 05-22-2018

BC16/42.1/1830/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892110000-0

Customer Information----------

Name : PEDROSA,MARIA TM P.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421432GS6	Pole No	:	0075066
Serial No	:	53986667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11201
Period From	:	04-22-2018	Prev Rdg	:	11096
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		8.96
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		170.43
CURRENT BILL - MAY 2018		1,339.50
TOTAL AMOUNT DUE		2,555.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,566.00

Your monthly electricity consumption chart

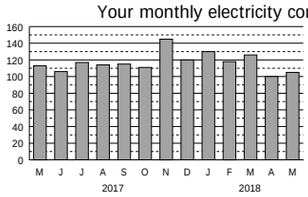

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.50		
Less : VAT	102.66		
Amount Net of VAT	1,236.84		
Less: BIR 2306	42.78		
BIR 2307	23.56	VATable Sales	1,169.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,170.50	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,273.16	TOTAL SALES	1,339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1830/0/10/05-22-2018/3

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 : PEDROSA,MARIA TM P.
Meter Number : 421432GS6
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751889604855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920207

75163243217

Date : 05-22-2018

BC16/42.1/1840/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516324321-7

Customer Information----------

Name : REGIDOR,JENSON PEDROSA

Premise Address: SALINAS DRIVE EXT. LAHUG
Billing Address: SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	555497 GS6	Pole No	:	0075066
Serial No	:	22893818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3772
Period From	:	04-22-2018	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 134.50
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.39
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.99
CURRENT BILL - MAY 2018		453.84
TOTAL AMOUNT DUE		826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 360.00

Your monthly electricity consumption chart

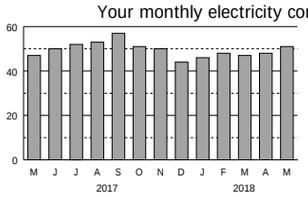

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.84		
Less : VAT	33.42		
Amount Net of VAT	420.42		
Less: BIR 2306	13.94		
BIR 2307	7.84	VATable Sales	388.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	398.64	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	432.06	TOTAL SALES	453.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1840/0/10/05-22-2018/3

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 : REGIDOR,JENSON PEDROSA
Meter Number : 555497 GS6
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG
Billing Address: SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452941534798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920654

45239000008

Date : 05-22-2018

BC16/42.1/1850/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523900000-8

Customer Information----------

Name : PEDROSA,ARSENIO L

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1113988	Pole No	:	0075066
Serial No	:	40048143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2279
Period From	:	04-22-2018	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.27
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.17
CURRENT BILL - MAY 2018		622.21
TOTAL AMOUNT DUE		1,153.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 475.00

Your monthly electricity consumption chart

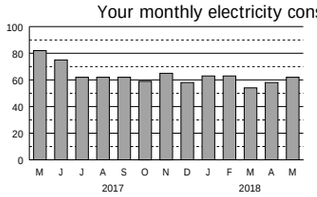

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.21		
Less : VAT	46.29		
Amount Net of VAT	575.92		
Less: BIR 2306	19.30		
BIR 2307	10.82	VATable Sales	537.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	545.80	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	592.09	TOTAL SALES	622.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1850/0/10/05-22-2018/3

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 : PEDROSA,ARSENIO L
Meter Number : MTR1113988
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753027162120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75391100007

BILLING STATEMENT

1014921246

Date : 05-22-2018

BC16/42.1/1860/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539110000-7

Customer Information----------

Name : TAN,NEIL P TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	555470 GS6	Pole No	:	0075066
Serial No	:	86781381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8868
Period From	:	04-22-2018	Prev Rdg	:	8706
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		134.58
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		12.02
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		260.71
CURRENT BILL - MAY 2018		2,046.82
TOTAL AMOUNT DUE		3,794.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,800.00

Your monthly electricity consumption chart

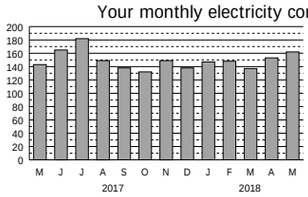

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.82		
Less : VAT	156.27		
Amount Net of VAT	1,890.55		
Less: BIR 2306	65.12		
BIR 2307	35.99	VATable Sales	1,786.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.44
Amount Due	1,789.44	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	1,945.71	TOTAL SALES	2,046.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1860/0/10/05-22-2018/3

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 : TAN,NEIL P TM
Meter Number : 555470 GS6
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660882750799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923335

66091100009

Date : 05-22-2018

BC16/42.1/1870/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609110000-9

Customer Information----------

Name : TAN,MA.VICTORIA P

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037287	Pole No	:	0075066
Serial No	:	126815729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5692
Period From	:	04-22-2018	Prev Rdg	:	5560
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	600	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		73.33
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		5.40
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.86
CURRENT BILL - MAY 2018		1,627.82
TOTAL AMOUNT DUE		2,702.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 400.00

Your monthly electricity consumption chart

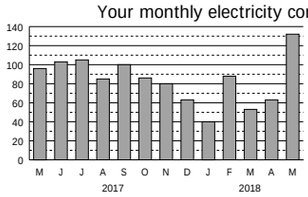

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.82		
Less : VAT	123.04		
Amount Net of VAT	1,504.78		
Less: BIR 2306	51.27		
BIR 2307	28.61	VATable Sales	1,419.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.82
Amount Due	1,424.90	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,547.94	TOTAL SALES	1,627.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1870/0/10/05-22-2018/3

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 : TAN,MA.VICTORIA P
Meter Number : MTR1037287
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052412646368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920606

05239000002

Date : 05-22-2018

BC16/42.1/1880/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523900000-2

Customer Information----------

Name : ROMO,NICOMEDES

Premise Address: LAHUG MARACAS NR. NICOMEDES TAN

Billing Address: LAHUG MARACAS NR. NICOMEDES TAN

TIN :

Metering Information----------

Meter No	:	421425GS6	Pole No	:	0075066
Serial No	:	54705022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14301
Period From	:	04-22-2018	Prev Rdg	:	14199
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 982.50	19.65
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.54
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.16
CURRENT BILL - MAY 2018		1,262.57
TOTAL AMOUNT DUE		2,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 893.00

Your monthly electricity consumption chart

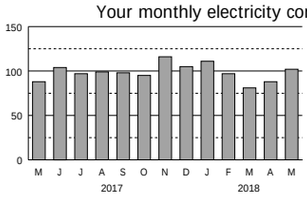

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.57		
Less : VAT	95.58		
Amount Net of VAT	1,166.99		
Less: BIR 2306	39.82		
BIR 2307	22.19	VATable Sales	1,101.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,104.98	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,200.56	TOTAL SALES	1,262.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1880/0/10/05-22-2018/3

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 : ROMO,NICOMEDES

Meter Number : 421425GS6

Pole Number : 0075066

Billing Period : MAY 2018

Premise Address: LAHUG MARACAS NR. NICOMEDES TAN
Billing Address: LAHUG MARACAS NR. NICOMEDES TAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855143380310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921611

85582100005

Date : 05-22-2018

BC16/42.1/1890/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558210000-5

Customer Information----------

Name : JAO,JOSEPHINE B TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	390526GS6	Pole No	:	0075081
Serial No	:	54167550	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25792
Period From	:	04-22-2018	Prev Rdg	:	25642
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		6.73
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.74
CURRENT BILL - MAY 2018		1,854.55
TOTAL AMOUNT DUE		3,320.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,320.00

Your monthly electricity consumption chart

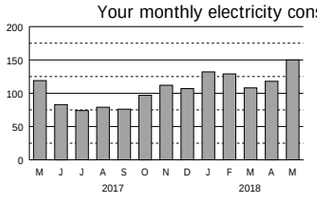

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.55		
Less : VAT	140.30		
Amount Net of VAT	1,714.25		
Less: BIR 2306	58.45		
BIR 2307	32.60	VATable Sales	1,617.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,623.20	VAT Zero Rated Sales	0.00
Add : VAT	140.30	VAT Amount	140.30
TOTAL AMOUNT DUE	1,763.50	TOTAL SALES	1,854.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1890/0/10/05-22-2018/3

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 : JAO,JOSEPHINE B TM
Meter Number : 390526GS6
Pole Number : 0075081
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030904455223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930880

03081100004

Date : 05-22-2018

BC16/42.1/1920/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308110000-4

Customer Information----------
Name : PARDILLO,ALLAN M TM

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421530GS6	Pole No	:	0075066
Serial No	:	58685404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11499
Period From	:	04-22-2018	Prev Rdg	:	11407
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		18.15
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		1.34
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.41
CURRENT BILL - MAY 2018		1,100.64
TOTAL AMOUNT DUE		2,195.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 805.00

Your monthly electricity consumption chart

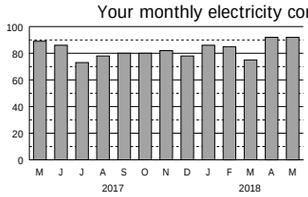

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.64		
Less : VAT	83.51		
Amount Net of VAT	1,017.13		
Less: BIR 2306	34.80		
BIR 2307	19.31	VATable Sales	958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.90
Amount Due	963.02	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,046.53	TOTAL SALES	1,100.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1920/0/10/05-22-2018/3

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 : PARDILLO,ALLAN M TM
Meter Number : 421530GS6
Pole Number : 0075066
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541752183711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936784

54131100007

Date : 05-22-2018

BC16/42.1/2000/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413110000-7

Customer Information----------
Name : BIRAO,ERLINDA A

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1700377	Pole No	:	0042570
Serial No	:	41020547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1045
Period From	:	04-22-2018	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	75	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		106.45
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		8.80
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		246.57
CURRENT BILL - MAY 2018		1,933.41
TOTAL AMOUNT DUE		4,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

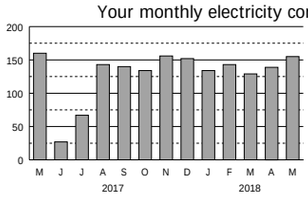

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.41		
Less : VAT	146.81		
Amount Net of VAT	1,786.60		
Less: BIR 2306	61.17		
BIR 2307	33.99	VATable Sales	1,686.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,691.44	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,838.25	TOTAL SALES	1,933.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2000/0/10/05-22-2018/3

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 : BIRAO,ERLINDA A
Meter Number : BSV1700377
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232640067297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930628

23239000005

Date : 05-22-2018

BC16/42.1/2010/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323900000-5

Customer Information----------

Name : BITON,ELENA CODERO

Premise Address: SITIO ANAPOG MARACAS
Billing Address: SITIO ANAPOG MARACAS

TIN :

Metering Information----------

Meter No	:	500801 GS6	Pole No	:	0266094
Serial No	:	57448503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15436
Period From	:	04-22-2018	Prev Rdg	:	15227
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:		Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 5,694.00	113.88
Sub-Total		195.95
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		18.21
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		339.00
CURRENT BILL - MAY 2018		2,664.19
TOTAL AMOUNT DUE		6,358.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,000.00

Your monthly electricity consumption chart

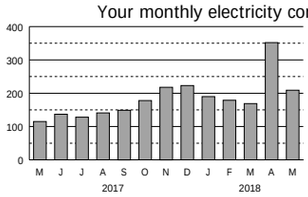

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.19		
Less : VAT	204.12		
Amount Net of VAT	2,460.07		
Less: BIR 2306	85.05		
BIR 2307	46.85	VATable Sales	2,325.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,328.17	VAT Zero Rated Sales	0.00
Add : VAT	204.12	VAT Amount	204.12
TOTAL AMOUNT DUE	2,532.29	TOTAL SALES	2,664.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2010/0/10/05-22-2018/3

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 : BITON,ELENA CODERO
Meter Number : 500801 GS6
Pole Number : 0266094
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS
Billing Address: SITIO ANAPOG MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463330319365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925659

46302100006

Date : 05-22-2018

BC16/42.1/2030/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630210000-6

Customer Information----------

Name : BIRAO,NENITA C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	124772WS6	Pole No	:	0075081
Serial No	:	77130007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69739
Period From	:	04-22-2018	Prev Rdg	:	69369
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,048.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,216.37
Transmission Charge	0.369/kWh	136.53
System Loss Charge	0.9433/kWh	349.02
Sub-Total		2,701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.19
Surcharge	0.02 of 5,048.50	100.97
Sub-Total		246.26
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		158.11
Transmission		14.79
System Loss		25.54
Distribution		127.64
Others		20.06
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		586.71
CURRENT BILL - MAY 2018		4,598.57
TOTAL AMOUNT DUE		9,646.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,103.00

Your monthly electricity consumption chart

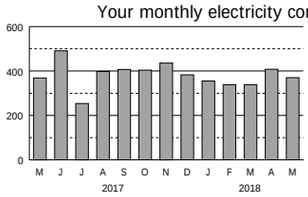

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.57		
Less : VAT	348.70		
Amount Net of VAT	4,249.87		
Less: BIR 2306	145.29		
BIR 2307	80.84	VATable Sales	4,011.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.01
Amount Due	4,023.74	VAT Zero Rated Sales	0.00
Add : VAT	348.70	VAT Amount	348.70
TOTAL AMOUNT DUE	4,372.44	TOTAL SALES	4,598.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2030/0/10/05-22-2018/3

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 : BIRAO,NENITA C TM
Meter Number : 124772WS6
Pole Number : 0075081
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824137797065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82474211180

BILLING STATEMENT

1014928381

Date : 05-22-2018

BC16/42.1/2040/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247421118-0

Customer Information----------
Name : TANAEL,ELLA BITON

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553999 GS6	Pole No	:	0266094
Serial No	:	57010892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9821
Period From	:	04-22-2018	Prev Rdg	:	9524
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	444	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 4,506.50	90.13
Sub-Total		206.75
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		17.20
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		472.23
CURRENT BILL - MAY 2018		3,702.62
TOTAL AMOUNT DUE		8,208.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,000.00

Your monthly electricity consumption chart

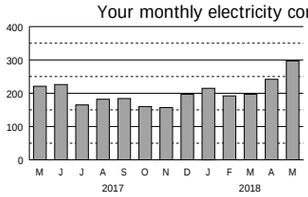

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.62		
Less : VAT	281.12		
Amount Net of VAT	3,421.50		
Less: BIR 2306	117.14		
BIR 2307	65.09	VATable Sales	3,230.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.11
Amount Due	3,239.27	VAT Zero Rated Sales	0.00
Add : VAT	281.12	VAT Amount	281.12
TOTAL AMOUNT DUE	3,520.39	TOTAL SALES	3,702.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2040/0/10/05-22-2018/3

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 : TANAEL,ELLA BITON
Meter Number : 553999 GS6
Pole Number : 0266094
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033267689903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03341100000

BILLING STATEMENT

1014931884

Date : 05-22-2018

BC16/42.1/2050/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334110000-0

Customer Information----------

Name : PALER,IRENEA S

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1700691	Pole No	:	0042570
Serial No	:	41020861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1892
Period From	:	04-22-2018	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		179.25
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		14.48
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		434.24
CURRENT BILL - MAY 2018		3,403.36
TOTAL AMOUNT DUE		6,985.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,158.00

Your monthly electricity consumption chart

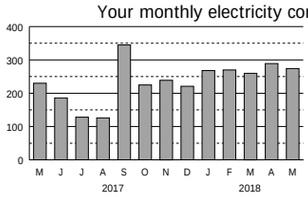

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.36		
Less : VAT	258.00		
Amount Net of VAT	3,145.36		
Less: BIR 2306	107.50		
BIR 2307	59.83	VATable Sales	2,969.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.24
Amount Due	2,978.03	VAT Zero Rated Sales	0.00
Add : VAT	258.00	VAT Amount	258.00
TOTAL AMOUNT DUE	3,236.03	TOTAL SALES	3,403.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2050/0/10/05-22-2018/3

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 : PALER,IRENEA S
Meter Number : BSV1700691
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852720051506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85239000004

BILLING STATEMENT

1014920418

Date : 05-22-2018

BC16/42.1/2070/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523900000-4

Customer Information----------
Name : PEREZ,ROSENDA

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	294215WS6	Pole No	:	0266101
Serial No	:	30630118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50734
Period From	:	04-22-2018	Prev Rdg	:	50284
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,926.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,695.59
Transmission Charge	0.369/kWh	166.05
System Loss Charge	0.9433/kWh	424.49
Sub-Total		3,286.13
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	132.80
Surcharge	0.02 of 5,926.50	118.53
Sub-Total		295.24
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		192.29
Transmission		17.99
System Loss		31.07
Distribution		155.11
Others		23.88
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		712.88
CURRENT BILL - MAY 2018		5,586.84
TOTAL AMOUNT DUE		11,513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 4,585.00

Your monthly electricity consumption chart

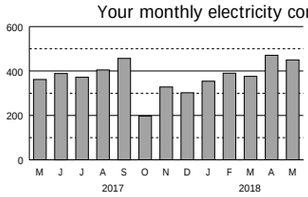

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.84		
Less : VAT	423.45		
Amount Net of VAT	5,163.39		
Less: BIR 2306	176.46		
BIR 2307	98.21	VATable Sales	4,873.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.43
Amount Due	4,888.72	VAT Zero Rated Sales	0.00
Add : VAT	423.45	VAT Amount	423.45
TOTAL AMOUNT DUE	5,312.17	TOTAL SALES	5,586.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2070/0/10/05-22-2018/3

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 : PEREZ,ROSENDA
Meter Number : 294215WS6
Pole Number : 0266101
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752124246331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920773

75239000005

Date : 05-22-2018

BC16/42.1/2090/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523900000-5

Customer Information----------

Name : PALER,CONSTANCIO

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110938	Pole No	:	0266094
Serial No	:	40045485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3380
Period From	:	04-22-2018	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		6.76
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		277.98
CURRENT BILL - MAY 2018		2,176.33
TOTAL AMOUNT DUE		3,418.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,502.00

Your monthly electricity consumption chart

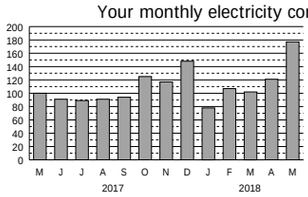

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.33		
Less : VAT	164.29		
Amount Net of VAT	2,012.04		
Less: BIR 2306	68.47		
BIR 2307	38.25	VATable Sales	1,898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.69
Amount Due	1,905.32	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,069.61	TOTAL SALES	2,176.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2090/0/10/05-22-2018/3

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 : PALER,CONSTANCIO
Meter Number : MTR1110938
Pole Number : 0266094
Billing Period : MAY 2018

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245152204304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24585333057

1014934861

Date : 05-22-2018

BC16/42.1/2100/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458533305-7

Customer Information----------

Name : SIGNE,JAIME SITIAR

Premise Address: MARACAS LAHUG, CEBU CITY

Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154933	Pole No	:	0266101
Serial No	:	133485958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3351
Period From	:	04-22-2018	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 58.10
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.61
CURRENT BILL - MAY 2018		889.79
TOTAL AMOUNT DUE		2,126.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,242.00

Your monthly electricity consumption chart

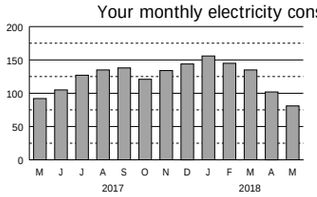

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.79		
Less : VAT	68.31		
Amount Net of VAT	821.48		
Less: BIR 2306	28.47		
BIR 2307	15.52	VATable Sales	770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	777.49	VAT Zero Rated Sales	0.00
Add : VAT	68.31	VAT Amount	68.31
TOTAL AMOUNT DUE	845.80	TOTAL SALES	889.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2100/0/10/05-22-2018/3

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 : SIGNE,JAIME SITIAR

Meter Number : MTR1154933

Pole Number : 0266101

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY

Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893172672272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89386482783

1014935860

Date : 05-22-2018

BC16/42.1/2110/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938648278-3

Customer Information----------

Name : CODERA,JUNRHEY LUGAY

Premise Address: SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555853 GS6	Pole No	:	0266101
Serial No	:	52141748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3430
Period From	:	04-22-2018	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.38
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.04
CURRENT BILL - MAY 2018		488.85
TOTAL AMOUNT DUE		877.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 530.00

Your monthly electricity consumption chart

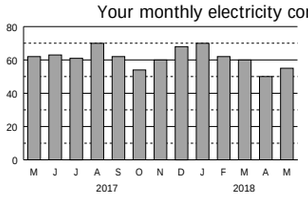

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.85		
Less : VAT	35.98		
Amount Net of VAT	452.87		
Less: BIR 2306	15.00		
BIR 2307	8.44	VATable Sales	418.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	429.43	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	465.41	TOTAL SALES	488.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2110/0/10/05-22-2018/3

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 : CODERA,JUNRHEY LUGAY
Meter Number : 555853 GS6
Pole Number : 0266101
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062298256636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924602

06239000000

Date : 05-22-2018

BC16/42.1/2120/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623900000-0

Customer Information----------

Name : CODERA,EDNA

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	524835 GS6	Pole No	:	0266101
Serial No	:	53826349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6714
Period From	:	04-22-2018	Prev Rdg	:	6643
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 72.71
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.32
CURRENT BILL - MAY 2018		755.23
TOTAL AMOUNT DUE		1,521.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 610.00

Your monthly electricity consumption chart

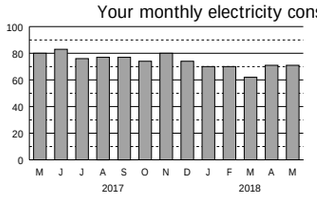

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.23		
Less : VAT	56.52		
Amount Net of VAT	698.71		
Less: BIR 2306	23.54		
BIR 2307	13.18	VATable Sales	653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	661.99	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	718.51	TOTAL SALES	755.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2120/0/10/05-22-2018/3

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 : CODERA,EDNA

Meter Number : 524835 GS6

Pole Number : 0266101

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181745449960

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014932246

18112100005

Date : 05-22-2018

BC16/42.1/2130/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811210000-5

Customer Information----------

Name : RIVERO,MELECIO

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	292996SS6	Pole No	:	0266101
Serial No	:	31060564	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14978
Period From	:	04-22-2018	Prev Rdg	:	14763
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		122.82
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		9.21
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.60
CURRENT BILL - MAY 2018		2,651.64
TOTAL AMOUNT DUE		4,571.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,522.00

Your monthly electricity consumption chart

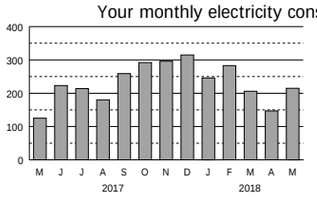

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.64		
Less : VAT	200.43		
Amount Net of VAT	2,451.21		
Less: BIR 2306	83.52		
BIR 2307	46.61	VATable Sales	2,313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.17
Amount Due	2,321.08	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,521.51	TOTAL SALES	2,651.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2130/0/10/05-22-2018/3

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 : RIVERO,MELECIO
Meter Number : 292996SS6
Pole Number : 0266101
Billing Period : MAY 2018

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 554124913017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55449000003

BILLING STATEMENT

1014921570

Date : 05-22-2018

BC16/42.1/2140/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544900000-3

Customer Information----------
Name : CANO-OS,FRANCISCO

Premise Address: SALINAS DRIVE BK. ABORDONADO
Billing Address: SALINAS DRIVE BK. ABORDONADO

TIN :

Metering Information----------

Meter No	:	292983SS6	Pole No	:	0266101
Serial No	:	27457872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29409
Period From	:	04-22-2018	Prev Rdg	:	29093
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,163.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,892.90
Transmission Charge	0.369/kWh	116.60
System Loss Charge	0.9433/kWh	298.08
Sub-Total		2,307.58
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	0.0974/kWh	30.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.25
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		207.34
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		135.03
Transmission		12.63
System Loss		21.81
Distribution		109.10
Others		16.77
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		500.77
CURRENT BILL - MAY 2018		3,924.86
TOTAL AMOUNT DUE		8,087.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,612.00

Your monthly electricity consumption chart

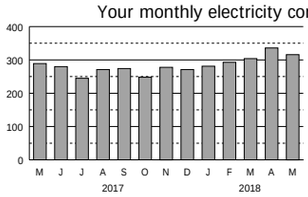

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.86		
Less : VAT	297.53		
Amount Net of VAT	3,627.33		
Less: BIR 2306	123.97		
BIR 2307	69.00	VATable Sales	3,424.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.24
Amount Due	3,434.36	VAT Zero Rated Sales	0.00
Add : VAT	297.53	VAT Amount	297.53
TOTAL AMOUNT DUE	3,731.89	TOTAL SALES	3,924.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2140/0/10/05-22-2018/3

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 : CANO-OS,FRANCISCO
Meter Number : 292983SS6
Pole Number : 0266101
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE BK. ABORDONADO
Billing Address: SALINAS DRIVE BK. ABORDONADO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754352549612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75449000001

BILLING STATEMENT

1014921449

Date : 05-22-2018

BC16/42.1/2160/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544900000-1

Customer Information----------

Name : MAGSULING,SATURNINA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293918SS6	Pole No	:	0266101
Serial No	:	36896566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30926
Period From	:	04-22-2018	Prev Rdg	:	30798
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		5.98
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.37
CURRENT BILL - MAY 2018		1,585.59
TOTAL AMOUNT DUE		2,934.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 943.00

Your monthly electricity consumption chart

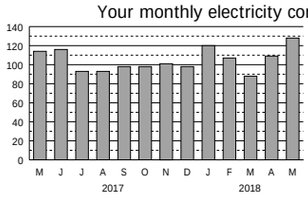

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.59		
Less : VAT	120.07		
Amount Net of VAT	1,465.52		
Less: BIR 2306	50.02		
BIR 2307	27.87	VATable Sales	1,383.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.30
Amount Due	1,387.63	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,507.70	TOTAL SALES	1,585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2160/0/10/05-22-2018/3

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 : MAGSULING,SATURNINA
Meter Number : 293918SS6
Pole Number : 0266101
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674979398360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928547

67467027982

Date : 05-22-2018

BC16/42.1/2170/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746702798-2

Customer Information----------

Name : BONTILAO,JEFFREY RABASANO

Premise Address: ANAPOG ST. MARACAS LAHUG, CEBU CITY
Billing Address: ANAPOG ST. MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216496	Pole No	:	0266115
Serial No	:	85120945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	464
Period From	:	04-22-2018	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.41
CURRENT BILL - MAY 2018		437.43
TOTAL AMOUNT DUE		771.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 249.50

Your monthly electricity consumption chart

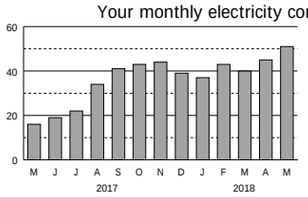

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	32.96		
Amount Net of VAT	404.47		
Less: BIR 2306	13.75		
BIR 2307	7.52	VATable Sales	373.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.45
Amount Due	383.20	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	416.16	TOTAL SALES	437.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2170/0/10/05-22-2018/3

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 : BONTILAO,JEFFREY RABASANO
Meter Number : MTR1216496
Pole Number : 0266115
Billing Period : MAY 2018

Premise Address: ANAPOG ST. MARACAS LAHUG, CEBU CITY
Billing Address: ANAPOG ST. MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125256509887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929205

12582100009

Date : 05-22-2018

BC16/42.1/2210/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258210000-9

Customer Information----------

Name : TECSON,RICARDO JR. A

Premise Address: SITIO ANAPOG LAHUG CEBU CITY
Billing Address: SITIO ANAPOG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	351093 GS6	Pole No	:	0266115
Serial No	:	49618249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9163
Period From	:	04-22-2018	Prev Rdg	:	8850
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	220	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,366.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.6679/kWh	209.05
System Loss Charge	0.9203/kWh	288.05
Sub-Total		2,372.03
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		270.24
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		133.75
Transmission		22.66
System Loss		21.51
Distribution		108.07
Others		24.53
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		515.13
CURRENT BILL - MAY 2018		4,057.99
TOTAL AMOUNT DUE		11,424.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,295.00

Your monthly electricity consumption chart

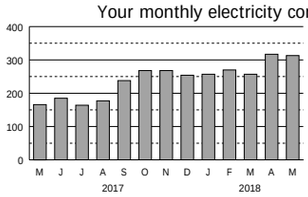

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.99		
Less : VAT	312.69		
Amount Net of VAT	3,745.30		
Less: BIR 2306	130.29		
BIR 2307	71.39	VATable Sales	3,542.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.44
Amount Due	3,543.62	VAT Zero Rated Sales	0.00
Add : VAT	312.69	VAT Amount	312.69
TOTAL AMOUNT DUE	3,856.31	TOTAL SALES	4,057.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2210/0/10/05-22-2018/3

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 : TECSON,RICARDO JR. A

Meter Number : 351093 GS6

Pole Number : 0266115

Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG CEBU CITY
Billing Address: SITIO ANAPOG LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693926190777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69331100003

BILLING STATEMENT

1014935207

Date : 05-22-2018

BC16/42.1/2220/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933110000-3

Customer Information----------
Name : TECSON,NENITA A

Premise Address: SITIO ANAPOG MARACAS ST. LAHUG CEBU CITY
Billing Address: SITIO ANAPOG MARACAS ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	462133GS6	Pole No	:	0266115
Serial No	:	53790329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14021
Period From	:	04-22-2018	Prev Rdg	:	13830
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	540	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		8.61
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		301.30
CURRENT BILL - MAY 2018		2,360.25
TOTAL AMOUNT DUE		4,244.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,544.00

Your monthly electricity consumption chart

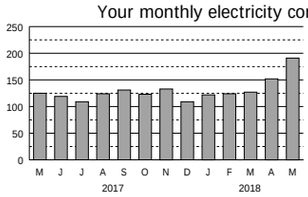

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.25		
Less : VAT	178.54		
Amount Net of VAT	2,181.71		
Less: BIR 2306	74.39		
BIR 2307	41.49	VATable Sales	2,058.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.76
Amount Due	2,065.83	VAT Zero Rated Sales	0.00
Add : VAT	178.54	VAT Amount	178.54
TOTAL AMOUNT DUE	2,244.37	TOTAL SALES	2,360.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2220/0/10/05-22-2018/3

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 : TECSON,NENITA A
Meter Number : 462133GS6
Pole Number : 0266115
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS ST. LAHUG CEBU CITY
Billing Address: SITIO ANAPOG MARACAS ST. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952722788479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920803

95239000003

Date : 05-22-2018

BC16/42.1/2240/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523900000-3

Customer Information----------
Name : LOYOLA,PETRONILA
Premise Address: LAHUG MARACAS OPP
Billing Address: LAHUG MARACAS OPP

TIN :

Metering Information----------

Meter No	:	294347SS6	Pole No	:	0266094
Serial No	:	28518518	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14295
Period From	:	04-22-2018	Prev Rdg	:	14099
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 4,366.50	87.33
Sub-Total		164.29
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		14.72
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		315.44
CURRENT BILL - MAY 2018		2,476.83
TOTAL AMOUNT DUE		4,878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,965.00

Your monthly electricity consumption chart

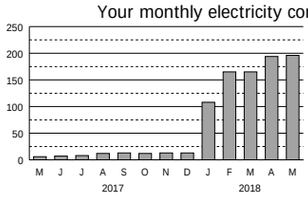

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.83		
Less : VAT	189.11		
Amount Net of VAT	2,287.72		
Less: BIR 2306	78.80		
BIR 2307	43.55	VATable Sales	2,161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,165.37	VAT Zero Rated Sales	0.00
Add : VAT	189.11	VAT Amount	189.11
TOTAL AMOUNT DUE	2,354.48	TOTAL SALES	2,476.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2240/0/10/05-22-2018/3

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 : LOYOLA,PETRONILA
Meter Number : 294347SS6
Pole Number : 0266094
Billing Period : MAY 2018

Premise Address: LAHUG MARACAS OPP
Billing Address: LAHUG MARACAS OPP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762012590388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76239000003

BILLING STATEMENT

1014924125

Date : 05-22-2018

BC16/42.1/2270/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623900000-3

Customer Information----------
Name : DEGOLLACION,BONIFACIO

Premise Address: LAHUG RD TO MARACAS
Billing Address: LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	294254SS6	Pole No	:	0266115
Serial No	:	28309765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20442
Period From	:	04-22-2018	Prev Rdg	:	20332
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.47
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.34
CURRENT BILL - MAY 2018		1,366.47
TOTAL AMOUNT DUE		2,062.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 300.00

Your monthly electricity consumption chart

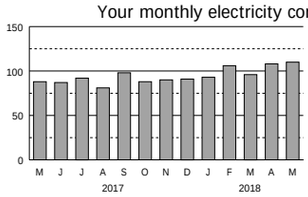

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.47		
Less : VAT	103.58		
Amount Net of VAT	1,262.89		
Less: BIR 2306	43.17		
BIR 2307	24.02	VATable Sales	1,192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,195.70	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,299.28	TOTAL SALES	1,366.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2270/0/10/05-22-2018/3

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 : DEGOLLACION,BONIFACIO
Meter Number : 294254SS6
Pole Number : 0266115
Billing Period : MAY 2018

Premise Address: LAHUG RD TO MARACAS
Billing Address: LAHUG RD TO MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757057234518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922770

75732100005

Date : 05-22-2018

BC16/42.1/2280/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573210000-5

Customer Information----------

Name : GABISAY,DIOSDADO C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216699	Pole No	:	0266115
Serial No	:	85121148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1001
Period From	:	04-22-2018	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	400	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		0.44
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.47
CURRENT BILL - MAY 2018		1,115.64
TOTAL AMOUNT DUE		2,667.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,400.00

Your monthly electricity consumption chart

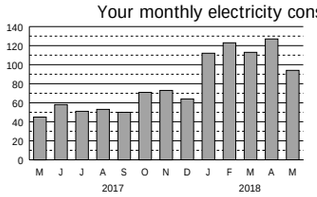

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.64		
Less : VAT	84.37		
Amount Net of VAT	1,031.27		
Less: BIR 2306	35.16		
BIR 2307	19.57	VATable Sales	971.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.10
Amount Due	976.54	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,060.91	TOTAL SALES	1,115.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2280/0/10/05-22-2018/3

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 : GABISAY,DIOSDADO C
Meter Number : MTR1216699
Pole Number : 0266115
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562212326049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56239000005

BILLING STATEMENT

1014924541

Date : 05-22-2018

BC16/42.1/2300/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623900000-5

Customer Information----------
Name : VELOSO,SANIMA

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	392169GS6	Pole No	:	0266136
Serial No	:	2003142888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17287
Period From	:	04-22-2018	Prev Rdg	:	17202
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 39.79
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.15
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.80
CURRENT BILL - MAY 2018		954.94
TOTAL AMOUNT DUE		2,056.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 902.00

Your monthly electricity consumption chart

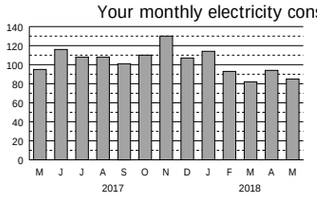

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.94		
Less : VAT	71.82		
Amount Net of VAT	883.12		
Less: BIR 2306	29.93		
BIR 2307	16.71	VATable Sales	829.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.98
Amount Due	836.48	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	908.30	TOTAL SALES	954.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2300/0/10/05-22-2018/3

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 : VELOSO,SANIMA
Meter Number : 392169GS6
Pole Number : 0266136
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457928804380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923002

45711100003

Date : 05-22-2018

BC16/42.1/2310/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571110000-3

Customer Information----------
Name : VELOSO,PILAR

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048994	Pole No	:	0266136
Serial No	:	126814926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1471
Period From	:	04-22-2018	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.59
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.95
CURRENT BILL - MAY 2018		343.55
TOTAL AMOUNT DUE		577.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 131.00

Your monthly electricity consumption chart

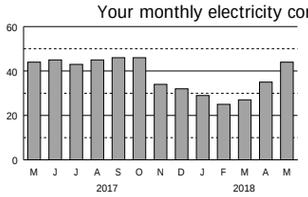

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.55		
Less : VAT	25.03		
Amount Net of VAT	318.52		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.20	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	327.23	TOTAL SALES	343.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2310/0/10/05-22-2018/3

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 : VELOSO,PILAR
Meter Number : MTR1048994
Pole Number : 0266136
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932716951042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931042

93282100002

Date : 05-22-2018

BC16/42.1/2340/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328210000-2

Customer Information----------

Name : GIVA,CONCORDIA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	366582GS6	Pole No	:	0266136
Serial No	:	2002111035	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9724
Period From	:	04-22-2018	Prev Rdg	:	9680
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.35
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.20
CURRENT BILL - MAY 2018		345.78
TOTAL AMOUNT DUE		809.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 784.00

Your monthly electricity consumption chart

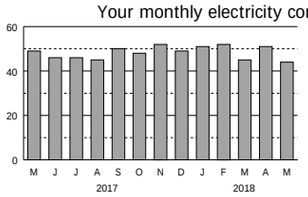

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.78		
Less : VAT	25.27		
Amount Net of VAT	320.51		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	293.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	304.05	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	329.32	TOTAL SALES	345.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2340/0/10/05-22-2018/3

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 : GIVA,CONCORDIA
Meter Number : 366582GS6
Pole Number : 0266136
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856358376401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85692503791

BILLING STATEMENT

1014921951

Date : 05-22-2018

BC16/42.1/2360/0266143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569250379-1

Customer Information----------
Name : LAPAZ,RAYMUNDO PEREZ
Premise Address: SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG LAHUG,CEBU CITY

TIN : 277-154-837-000

Metering Information----------

Meter No	:	002044 EFS6	Pole No	:	0266143
Serial No	:	92353742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8128
Period From	:	04-22-2018	Prev Rdg	:	8036
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 0.45
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.91
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.02
CURRENT BILL - MAY 2018		1,079.65
TOTAL AMOUNT DUE		2,049.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 798.00

Your monthly electricity consumption chart

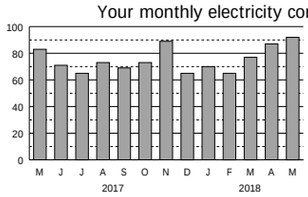

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.65		
Less : VAT	81.26		
Amount Net of VAT	998.39		
Less: BIR 2306	33.86		
BIR 2307	18.93	VATable Sales	939.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	945.60	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,026.86	TOTAL SALES	1,079.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2360/0/10/05-22-2018/3

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 : LAPAZ,RAYMUNDO PEREZ
Meter Number : 002044 EFS6
Pole Number : 0266143
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278558349834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930734

27861100009

Date : 05-22-2018

BC16/42.1/2370/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786110000-9

Customer Information----------

Name : LANOHAN,GEMMA C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	156022DS6	Pole No	:	0266136
Serial No	:	14070075	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54159
Period From	:	04-22-2018	Prev Rdg	:	54045
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.86
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.93
CURRENT BILL - MAY 2018		1,427.09
TOTAL AMOUNT DUE		3,263.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,535.00

Your monthly electricity consumption chart

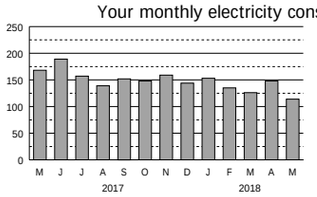

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.09		
Less : VAT	108.54		
Amount Net of VAT	1,318.55		
Less: BIR 2306	45.24		
BIR 2307	25.09	VATable Sales	1,245.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,248.22	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,356.76	TOTAL SALES	1,427.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2370/0/10/05-22-2018/3

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 : LANOHAN,GEMMA C TM
Meter Number : 156022DS6
Pole Number : 0266136
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305340178152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921734

30574984453

Date : 05-22-2018

BC16/42.1/2380/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057498445-3

Customer Information----------

Name : LANOHAN,MARY CHRIS RALLOS

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY

Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037216	Pole No	:	0266136
Serial No	:	126817673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12758
Period From	:	04-22-2018	Prev Rdg	:	12503
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	327	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		187.77
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		16.01
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		406.88
CURRENT BILL - MAY 2018		3,191.42
TOTAL AMOUNT DUE		7,573.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 3,694.00

Your monthly electricity consumption chart

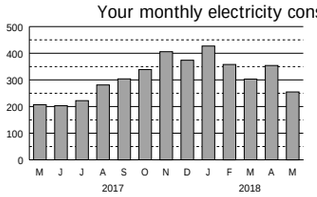

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.42		
Less : VAT	242.70		
Amount Net of VAT	2,948.72		
Less: BIR 2306	101.11		
BIR 2307	56.11	VATable Sales	2,784.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.18
Amount Due	2,791.50	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,034.20	TOTAL SALES	3,191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2380/0/10/05-22-2018/3

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 : LANOHAN,MARY CHRIS RALLOS

Meter Number : MTR1037216

Pole Number : 0266136

Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237740101631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23722100007

BILLING STATEMENT

1014932280

Date : 05-22-2018

BC16/42.1/2390/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372210000-7

Customer Information----------
Name : LAURNILLA,LEONORA A

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	156335DS6	Pole No	:	0266136
Serial No	:	12013255	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56162
Period From	:	04-22-2018	Prev Rdg	:	56141
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.03
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.63
CURRENT BILL - MAY 2018		104.71
TOTAL AMOUNT DUE		226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 20.00

Your monthly electricity consumption chart

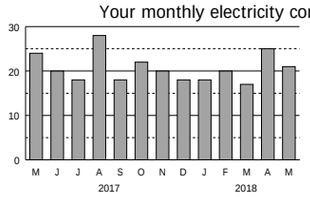

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.71		
Less : VAT	7.19		
Amount Net of VAT	97.52		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	85.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.81	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	100.00	TOTAL SALES	104.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2390/0/10/05-22-2018/3

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 : LAURNILLA,LEONORA A
Meter Number : 156335DS6
Pole Number : 0266136
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446920272795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937255

44612100006

Date : 05-22-2018

BC16/42.1/2400/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461210000-6

Customer Information----------

Name : DEJAN,VILMA S TM

Premise Address: SITIO ANAPOG MARACAS LAHUG
Billing Address: SITIO ANAPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	459062GS6	Pole No	:	0315530
Serial No	:	90323003	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8577
Period From	:	04-22-2018	Prev Rdg	:	8436
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		7.23
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		223.54
CURRENT BILL - MAY 2018		1,752.07
TOTAL AMOUNT DUE		3,506.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,720.00

Your monthly electricity consumption chart

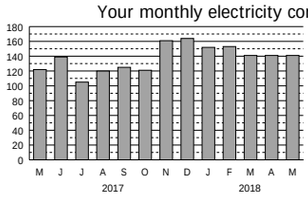

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.07		
Less : VAT	132.85		
Amount Net of VAT	1,619.22		
Less: BIR 2306	55.35		
BIR 2307	30.80	VATable Sales	1,528.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,533.07	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,665.92	TOTAL SALES	1,752.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2400/0/10/05-22-2018/3

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 : DEJAN,VILMA S TM
Meter Number : 459062GS6
Pole Number : 0315530
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS LAHUG
Billing Address: SITIO ANAPOG MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306719535915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922402

30669977461

Date : 05-22-2018

BC16/42.1/2410/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066997746-1

Customer Information----------

Name : ESCANILLA,MARY HENCEL NAVAJA

Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554511 GS6	Pole No	:	0315530
Serial No	:	75755941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4065
Period From	:	04-22-2018	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 85.89
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.40
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.57
CURRENT BILL - MAY 2018		845.78
TOTAL AMOUNT DUE		1,506.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 491.61

Your monthly electricity consumption chart

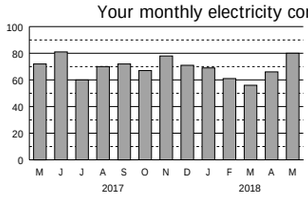

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.78		
Less : VAT	63.13		
Amount Net of VAT	782.65		
Less: BIR 2306	26.32		
BIR 2307	14.75	VATable Sales	732.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	741.58	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	804.71	TOTAL SALES	845.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2410/0/10/05-22-2018/3

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 : ESCANILLA,MARY HENCEL NAVAJA
Meter Number : 554511 GS6
Pole Number : 0315530
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590165714457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935188

59021100009

Date : 05-22-2018

BC16/42.1/2420/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902110000-9

Customer Information----------

Name : RALLOS,JOVITA C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	316942GS6	Pole No	:	0315530
Serial No	:	46256939	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16362
Period From	:	04-22-2018	Prev Rdg	:	16185
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		7.98
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.27
CURRENT BILL - MAY 2018		2,187.72
TOTAL AMOUNT DUE		3,935.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,417.00

Your monthly electricity consumption chart

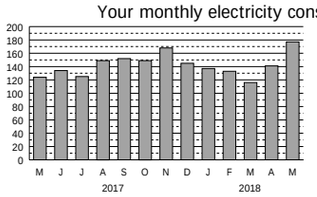

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.72		
Less : VAT	165.51		
Amount Net of VAT	2,022.21		
Less: BIR 2306	68.98		
BIR 2307	38.46	VATable Sales	1,908.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.76
Amount Due	1,914.77	VAT Zero Rated Sales	0.00
Add : VAT	165.51	VAT Amount	165.51
TOTAL AMOUNT DUE	2,080.28	TOTAL SALES	2,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2420/0/10/05-22-2018/3

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 : RALLOS,JOVITA C TM

Meter Number : 316942GS6

Pole Number : 0315530

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919209411536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91971100002

BILLING STATEMENT

1014926560

Date : 05-22-2018

BC16/42.1/2470/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197110000-2

Customer Information----------

Name : PONDAR,MA ELINA C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	386289GS6	Pole No	:	0315530
Serial No	:	2003126059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12130
Period From	:	04-22-2018	Prev Rdg	:	12023
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 774.00	15.48
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		4.14
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		168.37
CURRENT BILL - MAY 2018		1,318.38
TOTAL AMOUNT DUE		2,092.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 661.00

Your monthly electricity consumption chart

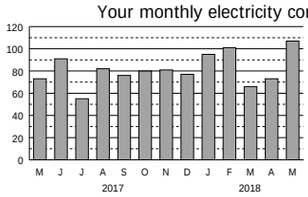

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.38		
Less : VAT	99.62		
Amount Net of VAT	1,218.76		
Less: BIR 2306	41.51		
BIR 2307	23.17	VATable Sales	1,150.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,154.08	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,253.70	TOTAL SALES	1,318.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2470/0/10/05-22-2018/3

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 : PONDAR,MA ELINA C TM
Meter Number : 386289GS6
Pole Number : 0315530
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691753964409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934454

69119500457

Date : 05-22-2018

BC16/42.1/2490/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911950045-7

Customer Information----------

Name : CARMELOTES,MA.PREZIL DELA CRUZ

Premise Address: MARACAS STREET LAHUG, CEBU CITY

Billing Address: MARACAS STREET LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121085	Pole No	:	0315530
Serial No	:	40073442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13233
Period From	:	04-22-2018	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	222	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,605.74
Transmission Charge	0.369/kWh	160.52
System Loss Charge	0.9433/kWh	410.34
Sub-Total		3,176.60
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.37
Surcharge	0.02 of 4,770.00	95.40
Sub-Total		266.21
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		185.88
Transmission		17.40
System Loss		30.03
Distribution		149.96
Others		20.76
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		686.66
CURRENT BILL - MAY 2018		5,379.13
TOTAL AMOUNT DUE		10,149.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 4,685.00

Your monthly electricity consumption chart

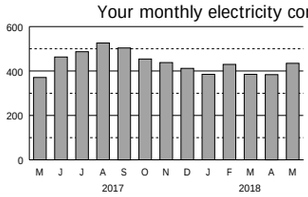

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.13		
Less : VAT	407.04		
Amount Net of VAT	4,972.09		
Less: BIR 2306	169.58		
BIR 2307	94.55	VATable Sales	4,692.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.62
Amount Due	4,707.96	VAT Zero Rated Sales	0.00
Add : VAT	407.04	VAT Amount	407.04
TOTAL AMOUNT DUE	5,115.00	TOTAL SALES	5,379.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2490/0/10/05-22-2018/3

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 : CARMELOTES,MA.PREZIL DELA CRUZ

Meter Number : MTR1121085

Pole Number : 0315530

Billing Period : MAY 2018

Premise Address: MARACAS STREET LAHUG, CEBU CITY
Billing Address: MARACAS STREET LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172653448670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928776

17239000007

Date : 05-22-2018

BC16/42.1/2510/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723900000-7

Customer Information----------

Name : ALCARIA,FLORENCIO

Premise Address: LAHUG RD TO MARACAS NR BERNIDO
Billing Address: LAHUG RD TO MARACAS NR BERNIDO

TIN :

Metering Information----------

Meter No	:	236677DS6	Pole No	:	0315544
Serial No	:	14212534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40331
Period From	:	04-22-2018	Prev Rdg	:	40019
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,868.94
Transmission Charge	0.369/kWh	115.13
System Loss Charge	0.9433/kWh	294.31
Sub-Total		2,278.38
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.07
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		190.36
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		133.33
Transmission		12.47
System Loss		21.54
Distribution		107.73
Others		14.82
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		492.63
CURRENT BILL - MAY 2018		3,859.10
TOTAL AMOUNT DUE		7,251.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,799.00

Your monthly electricity consumption chart

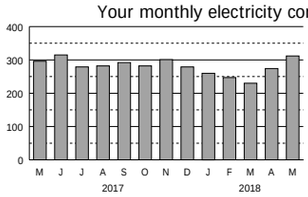

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.10		
Less : VAT	292.05		
Amount Net of VAT	3,567.05		
Less: BIR 2306	121.69		
BIR 2307	67.83	VATable Sales	3,366.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.58
Amount Due	3,377.53	VAT Zero Rated Sales	0.00
Add : VAT	292.05	VAT Amount	292.05
TOTAL AMOUNT DUE	3,669.58	TOTAL SALES	3,859.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2510/0/10/05-22-2018/3

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 : ALCARIA,FLORENCIO
Meter Number : 236677DS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: LAHUG RD TO MARACAS NR BERNIDO
Billing Address: LAHUG RD TO MARACAS NR BERNIDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482983109905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933260

48284807467

Date : 05-22-2018

BC16/42.1/2520/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828480746-7

Customer Information----------

Name : PEDROSA,MARIA ESPACIO

Premise Address: 049 MARACAS LAHUG,CEBU CITY
Billing Address: 049 MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556043 GS6	Pole No	:	0315530
Serial No	:	81755291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8474
Period From	:	04-22-2018	Prev Rdg	:	8336
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		6.51
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.19
CURRENT BILL - MAY 2018		1,709.56
TOTAL AMOUNT DUE		3,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,321.00

Your monthly electricity consumption chart

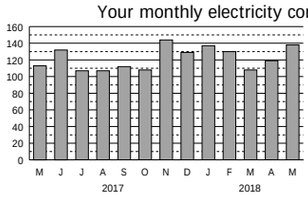

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.56		
Less : VAT	129.46		
Amount Net of VAT	1,580.10		
Less: BIR 2306	53.94		
BIR 2307	30.05	VATable Sales	1,491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.73
Amount Due	1,496.11	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,625.57	TOTAL SALES	1,709.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2520/0/10/05-22-2018/3

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 : PEDROSA,MARIA ESPACIO

Meter Number : 556043 GS6

Pole Number : 0315530

Billing Period : MAY 2018

Premise Address: 049 MARACAS LAHUG,CEBU CITY
Billing Address: 049 MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404156962123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921654

40441100001

Date : 05-22-2018

BC16/42.1/2530/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044110000-1

Customer Information----------

Name : PEDROZA,ROY C

Premise Address: SITIO ANAPOG, MARACAS LAHUG CEBU CITY
Billing Address: SITIO ANAPOG, MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	469922GS6	Pole No	:	0315544
Serial No	:	60221822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11912
Period From	:	04-22-2018	Prev Rdg	:	11776
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	548	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.56
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.66
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		215.30
CURRENT BILL - MAY 2018		1,687.18
TOTAL AMOUNT DUE		3,247.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,227.00

Your monthly electricity consumption chart

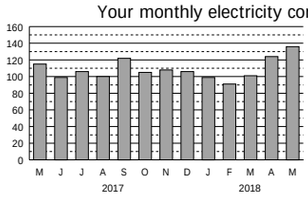

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.18		
Less : VAT	127.84		
Amount Net of VAT	1,559.34		
Less: BIR 2306	53.28		
BIR 2307	29.66	VATable Sales	1,471.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,476.40	VAT Zero Rated Sales	0.00
Add : VAT	127.84	VAT Amount	127.84
TOTAL AMOUNT DUE	1,604.24	TOTAL SALES	1,687.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2530/0/10/05-22-2018/3

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 : PEDROZA,ROY C
Meter Number : 469922GS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG, MARACAS LAHUG CEBU CITY
Billing Address: SITIO ANAPOG, MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272944274987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27239000006

BILLING STATEMENT

1014928462

Date : 05-22-2018

BC16/42.1/2540/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723900000-6

Customer Information----------
Name : BORJA,AGUSTIN

Premise Address: 48 MARACAS LAHUG
Billing Address: 48 MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	236658DS6	Pole No	:	0315544
Serial No	:	13348352	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30668
Period From	:	04-22-2018	Prev Rdg	:	30386
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,689.24
Transmission Charge	0.369/kWh	104.06
System Loss Charge	0.9433/kWh	266.01
Sub-Total		2,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.22
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		151.67
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		120.50
Transmission		11.27
System Loss		19.46
Distribution		97.43
Others		10.93
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		442.67
CURRENT BILL - MAY 2018		3,465.54
TOTAL AMOUNT DUE		5,512.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

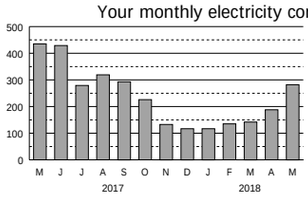

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.54		
Less : VAT	261.54		
Amount Net of VAT	3,204.00		
Less: BIR 2306	108.98		
BIR 2307	60.91	VATable Sales	3,022.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.13
Amount Due	3,034.11	VAT Zero Rated Sales	0.00
Add : VAT	261.54	VAT Amount	261.54
TOTAL AMOUNT DUE	3,295.65	TOTAL SALES	3,465.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2540/0/10/05-22-2018/3

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 : BORJA,AGUSTIN
Meter Number : 236658DS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: 48 MARACAS LAHUG
Billing Address: 48 MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219861149127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925937

21971100009

Date : 05-22-2018

BC16/42.1/2550/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197110000-9

Customer Information----------
Name : ESCALONA,MA LENI P TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324463GS6	Pole No	:	0315544
Serial No	:	42990935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13637
Period From	:	04-22-2018	Prev Rdg	:	13519
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,681.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 6,681.50	133.63
Sub-Total		179.96
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		18.66
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		200.56
CURRENT BILL - MAY 2018		1,584.84
TOTAL AMOUNT DUE		8,266.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,050.00

Your monthly electricity consumption chart

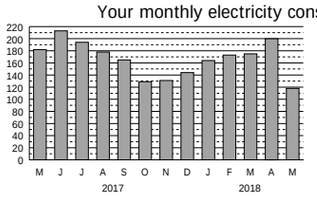

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.84		
Less : VAT	123.87		
Amount Net of VAT	1,460.97		
Less: BIR 2306	51.62		
BIR 2307	27.89	VATable Sales	1,384.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.69
Amount Due	1,381.46	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,505.33	TOTAL SALES	1,584.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2550/0/10/05-22-2018/3

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 : ESCALONA,MA LENI P TM
Meter Number : 324463GS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 854577526590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921268

85482100006

Date : 05-22-2018

BC16/42.1/2560/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548210000-6

Customer Information----------

Name : MENDOZA,TEODORICO F TM

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	236675DS6	Pole No	:	0315544
Serial No	:	10284680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27856
Period From	:	04-22-2018	Prev Rdg	:	27680
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		116.88
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.51
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		279.38
CURRENT BILL - MAY 2018		2,190.10
TOTAL AMOUNT DUE		4,578.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,381.00

Your monthly electricity consumption chart

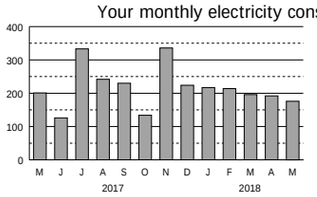

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.10		
Less : VAT	166.15		
Amount Net of VAT	2,023.95		
Less: BIR 2306	69.24		
BIR 2307	38.50	VATable Sales	1,910.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.23
Amount Due	1,916.21	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,082.36	TOTAL SALES	2,190.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2560/0/10/05-22-2018/3

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 : MENDOZA,TEODORICO F TM
Meter Number : 236675DS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716476966624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925802

71667455753

Date : 05-22-2018

BC16/42.1/2580/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166745575-3

Customer Information----------

Name : MANZANO,JOSEPH JAMES PLAZA

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049215	Pole No	:	0315544
Serial No	:	125288051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2589
Period From	:	04-22-2018	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		2.29
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		141.88
CURRENT BILL - MAY 2018		1,097.64
TOTAL AMOUNT DUE		2,363.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,010.00

Your monthly electricity consumption chart

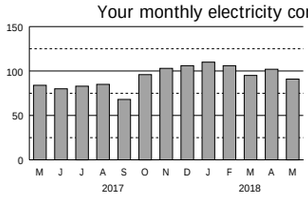

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.64		
Less : VAT	83.58		
Amount Net of VAT	1,014.06		
Less: BIR 2306	34.82		
BIR 2307	19.26	VATable Sales	955.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.30
Amount Due	959.98	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,043.56	TOTAL SALES	1,097.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2580/0/10/05-22-2018/3

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 : MANZANO,JOSEPH JAMES PLAZA

Meter Number : MTR1049215

Pole Number : 0315544

Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320420911779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32071100005

BILLING STATEMENT

1014927326

Date : 05-22-2018

BC16/42.1/2590/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207110000-5

Customer Information----------
Name : BONTILAO,NERISSA R TM

Premise Address: ANOPOG MARACAS LAHUG
Billing Address: ANOPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111024	Pole No	:	0315572
Serial No	:	129122128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5738
Period From	:	04-22-2018	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		149.28
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		11.75
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.43
CURRENT BILL - MAY 2018		2,973.02
TOTAL AMOUNT DUE		5,725.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,345.00

Your monthly electricity consumption chart

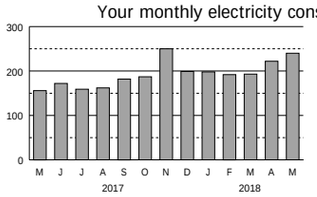

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.02		
Less : VAT	225.13		
Amount Net of VAT	2,747.89		
Less: BIR 2306	93.80		
BIR 2307	52.26	VATable Sales	2,593.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.30
Amount Due	2,601.83	VAT Zero Rated Sales	0.00
Add : VAT	225.13	VAT Amount	225.13
TOTAL AMOUNT DUE	2,826.96	TOTAL SALES	2,973.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2590/0/10/05-22-2018/3

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 : BONTILAO,NERISSA R TM
Meter Number : MTR1111024
Pole Number : 0315572
Billing Period : MAY 2018

Premise Address: ANOPOG MARACAS LAHUG
Billing Address: ANOPOG MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861094069632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924128

86141100007

Date : 05-22-2018

BC16/42.1/2600/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614110000-7

Customer Information----------

Name : MATUGAS,JUANITO O

Premise Address: SITIO ANAPOG MARACAS LAHUG CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004342	Pole No	:	0315572
Serial No	:	121573091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11563
Period From	:	04-22-2018	Prev Rdg	:	11309
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	218	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		145.10
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		10.88
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.92
CURRENT BILL - MAY 2018		3,131.63
TOTAL AMOUNT DUE		5,399.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,347.00

Your monthly electricity consumption chart

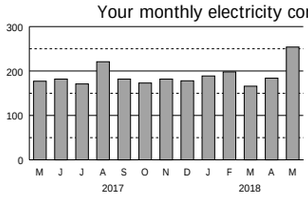

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.63		
Less : VAT	236.70		
Amount Net of VAT	2,894.93		
Less: BIR 2306	98.62		
BIR 2307	55.04	VATable Sales	2,731.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.22
Amount Due	2,741.27	VAT Zero Rated Sales	0.00
Add : VAT	236.70	VAT Amount	236.70
TOTAL AMOUNT DUE	2,977.97	TOTAL SALES	3,131.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2600/0/10/05-22-2018/3

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 : MATUGAS,JUANITO O
Meter Number : MTR1004342
Pole Number : 0315572
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS LAHUG CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245906839783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934781

24532100005

Date : 05-22-2018

BC16/42.1/2610/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453210000-5

Customer Information----------

Name : PEDROSA,FE V

Premise Address: SITIO ANAPOG LAHUG CEBU CITY
Billing Address: SITIO ANAPOG LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	278206GS6	Pole No	:	0315544
Serial No	:	47148700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10494
Period From	:	04-22-2018	Prev Rdg	:	10417
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 5.39
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		112.17
CURRENT BILL - MAY 2018		839.42
TOTAL AMOUNT DUE		1,787.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 804.00

Your monthly electricity consumption chart

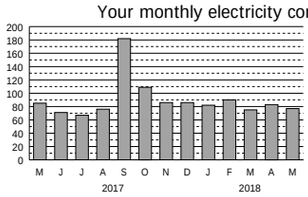

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.42		
Less : VAT	63.46		
Amount Net of VAT	775.96		
Less: BIR 2306	26.45		
BIR 2307	14.65	VATable Sales	727.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	734.86	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	798.32	TOTAL SALES	839.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2610/0/10/05-22-2018/3

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 : PEDROSA,FE V
Meter Number : 278206GS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG CEBU CITY
Billing Address: SITIO ANAPOG LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909728016899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922932

90921100005

Date : 05-22-2018

BC16/42.1/2620/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092110000-5

Customer Information----------

Name : GENEROSA,BASILISA TM P.

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	333826GS6	Pole No	:	0315544
Serial No	:	45575315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20641
Period From	:	04-22-2018	Prev Rdg	:	20591
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		- 120.03
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 9.02
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		66.97
CURRENT BILL - MAY 2018		460.14
TOTAL AMOUNT DUE		3,984.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 1,221.00

Your monthly electricity consumption chart

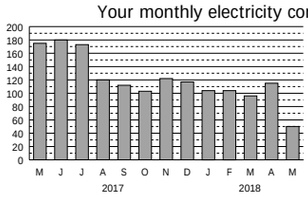

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.14		
Less : VAT	35.90		
Amount Net of VAT	424.24		
Less: BIR 2306	14.97		
BIR 2307	7.92	VATable Sales	393.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.07
Amount Due	401.35	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	437.25	TOTAL SALES	460.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2620/0/10/05-22-2018/3

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 : GENEROSA,BASILISA TM P.
Meter Number : 333826GS6
Pole Number : 0315544
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/2620/0/10/05-22-2018/3

Bill ID 968401646877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927108

96841399098

Date : 05-22-2018

BC16/42.1/2640/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684139909-8

Customer Information----------

Name : ARGAWANON,ROMEO ARCILLAS

Premise Address: SALINAS DRIVE EXT SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT SITIO ANAPOG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704500	Pole No	:	0315544
Serial No	:	41024670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	457
Period From	:	04-22-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	699	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 15.04
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.22
CURRENT BILL - MAY 2018		1,054.08
TOTAL AMOUNT DUE		2,627.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 903.00

Your monthly electricity consumption chart

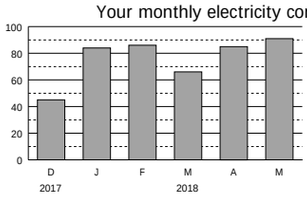

Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.08		
Less : VAT	81.23		
Amount Net of VAT	972.85		
Less: BIR 2306	33.84		
BIR 2307	18.43	VATable Sales	914.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	920.58	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,001.81	TOTAL SALES	1,054.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2640/0/10/05-22-2018/3

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 : ARGAWANON,ROMEO ARCILLAS

Meter Number : BSV1704500

Pole Number : 0315544

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT SITIO ANAPOG LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT SITIO ANAPOG LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915929718975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925230

91543078330

Date : 05-22-2018

BC16/42.1/2684/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154307833-0

Customer Information----------
Name : RAMOS,ARVIN JAY CANDILADA
Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700152	Pole No	:	0315572
Serial No	:	41020322	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1938
Period From	:	04-22-2018	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	240	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,809.40
Transmission Charge	0.369/kWh	173.06
System Loss Charge	0.9433/kWh	442.41
Sub-Total		3,424.87
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		200.42
Transmission		18.76
System Loss		32.36
Distribution		161.63
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		733.62
CURRENT BILL - MAY 2018		5,636.60
TOTAL AMOUNT DUE		9,906.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,376.00

Your monthly electricity consumption chart

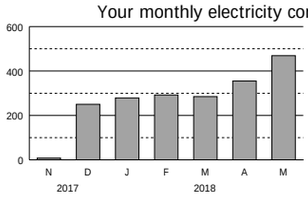

Avg Monthly Usage : 276.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.60		
Less : VAT	433.32		
Amount Net of VAT	5,203.28		
Less: BIR 2306	180.56		
BIR 2307	98.80	VATable Sales	4,902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.30
Amount Due	4,923.92	VAT Zero Rated Sales	0.00
Add : VAT	433.32	VAT Amount	433.32
TOTAL AMOUNT DUE	5,357.24	TOTAL SALES	5,636.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2684/0/10/05-22-2018/3

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 : RAMOS,ARVIN JAY CANDILADA
Meter Number : BSV1700152
Pole Number : 0315572
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748950634439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936843

74825307056

Date : 05-22-2018

BC16/42.1/2685/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482530705-6

Customer Information----------

Name : CABO,LOWELLA TECSON

Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130063	Pole No	:	0315572
Serial No	:	40079117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3262
Period From	:	04-22-2018	Prev Rdg	:	3243
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
Surcharge	0.02 of 4,641.00	92.82
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		23.23
CURRENT BILL - MAY 2018		121.05
TOTAL AMOUNT DUE		4,451.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 310.00

Your monthly electricity consumption chart

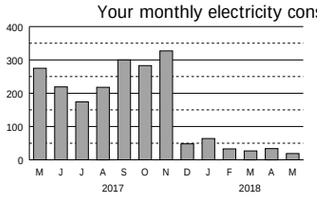

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.05		
Less : VAT	11.83		
Amount Net of VAT	109.22		
Less: BIR 2306	4.92		
BIR 2307	1.97	VATable Sales	97.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.40
Amount Due	102.33	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	114.16	TOTAL SALES	121.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2685/0/10/05-22-2018/3

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 : CABO,LOWELLA TECSON

Meter Number : MTR1130063

Pole Number : 0315572

Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226995323529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928663

22692100005

Date : 05-22-2018

BC16/42.1/2720/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269210000-5

Customer Information----------
Name : MAGSOLING,ALBINA C.

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1035775	Pole No	:	0042570
Serial No	:	126818176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	510
Period From	:	04-22-2018	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		412.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.6679/kWh	43.41
System Loss Charge	0.9203/kWh	59.82
Sub-Total		492.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 412.00	8.24
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.77
Transmission		4.70
System Loss		4.46
Distribution		22.92
Others		2.40
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		104.61
CURRENT BILL - MAY 2018		821.95
TOTAL AMOUNT DUE		1,234.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 650.00

Your monthly electricity consumption chart

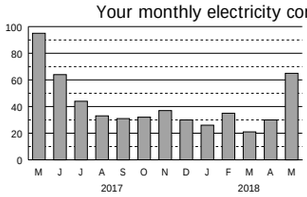

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.95		
Less : VAT	62.70		
Amount Net of VAT	759.25		
Less: BIR 2306	26.13		
BIR 2307	14.45	VATable Sales	717.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	718.67	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	781.37	TOTAL SALES	821.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2720/0/10/05-22-2018/3

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 : MAGSOLING,ALBINA C.
Meter Number : MTR1035775
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013388277193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924518

01341100004

Date : 05-22-2018

BC16/42.1/2730/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134110000-4

Customer Information----------
Name : CODERA,CELEDONIA C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293888SS6	Pole No	:	0266094
Serial No	:	42753963	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9309
Period From	:	04-22-2018	Prev Rdg	:	9190
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 299.00	5.98
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		3.25
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.71
CURRENT BILL - MAY 2018		1,452.90
TOTAL AMOUNT DUE		1,752.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 358.00

Your monthly electricity consumption chart

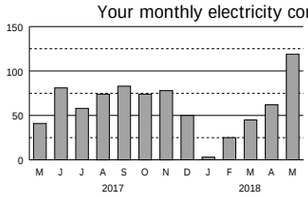

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.90		
Less : VAT	109.35		
Amount Net of VAT	1,343.55		
Less: BIR 2306	45.57		
BIR 2307	25.53	VATable Sales	1,267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.36
Amount Due	1,272.45	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,381.80	TOTAL SALES	1,452.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2730/0/10/05-22-2018/3

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 : CODERA,CELEDONIA C
Meter Number : 293888SS6
Pole Number : 0266094
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832138167368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83282100003

1014931325

Date : 05-22-2018

BC16/42.1/2740/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328210000-3

Customer Information----------

Name : CODERA,LYDIA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1190883	Pole No	:	0042570
Serial No	:	40136860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2784
Period From	:	04-22-2018	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	75	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		9.51
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		297.65
CURRENT BILL - MAY 2018		2,332.87
TOTAL AMOUNT DUE		4,613.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,524.00

Your monthly electricity consumption chart

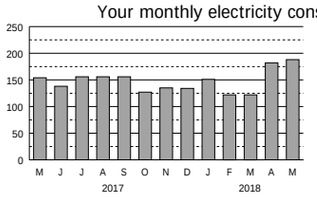

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.87		
Less : VAT	176.77		
Amount Net of VAT	2,156.10		
Less: BIR 2306	73.67		
BIR 2307	41.01	VATable Sales	2,035.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	2,041.42	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,218.19	TOTAL SALES	2,332.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2740/0/10/05-22-2018/3

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 : CODERA,LYDIA
Meter Number : MTR1190883
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953132436336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921167

95382100006

Date : 05-22-2018

BC16/42.1/2750/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538210000-6

Customer Information----------

Name : ROSAROSO,RUBY G

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	237637DS6	Pole No	:	0256913
Serial No	:	12199232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21596
Period From	:	04-22-2018	Prev Rdg	:	21431
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	560	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,188.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.6679/kWh	110.20
System Loss Charge	0.9203/kWh	151.85
Sub-Total		1,250.43
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		108.56
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		70.53
Transmission		11.94
System Loss		11.36
Distribution		57.25
Others		8.84
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		267.55
CURRENT BILL - MAY 2018		2,103.66
TOTAL AMOUNT DUE		4,292.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,016.00

Your monthly electricity consumption chart

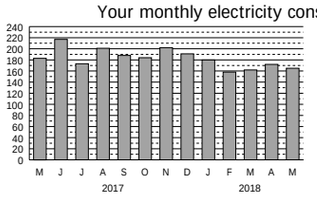

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.66		
Less : VAT	161.06		
Amount Net of VAT	1,942.60		
Less: BIR 2306	67.12		
BIR 2307	37.00	VATable Sales	1,836.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.49
Amount Due	1,838.48	VAT Zero Rated Sales	0.00
Add : VAT	161.06	VAT Amount	161.06
TOTAL AMOUNT DUE	1,999.54	TOTAL SALES	2,103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2750/0/10/05-22-2018/3

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 : ROSAROSO,RUBY G

Meter Number : 237637DS6

Pole Number : 0256913

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006635039336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922189

00680548849

Date : 05-22-2018

BC16/42.1/2810/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068054884-9

Customer Information----------

Name : CABALLERO,LEONILA CODERA

Premise Address: MARACAS LAHUG, CEBU CITY

Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058966	Pole No	:	0266094
Serial No	:	125288577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8517
Period From	:	04-22-2018	Prev Rdg	:	8517
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,434.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,578.50	311.57
Sub-Total		311.57
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Distribution		0.60
Others		37.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		40.64
CURRENT BILL - MAY 2018		357.21
Debit Adjustments		117.12
Payment Arrangement		682.29
TOTAL AMOUNT DUE		22,591.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2017 - 3,500.00

Your monthly electricity consumption chart

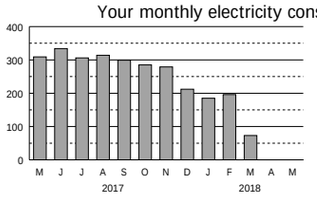

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.21		
Less : VAT	38.27		
Amount Net of VAT	318.94		
Less: BIR 2306	15.95		
BIR 2307	6.38	VATable Sales	316.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.37
Amount Due	296.61	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	334.88	TOTAL SALES	357.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2810/0/10/05-22-2018/3

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 : CABALLERO,LEONILA CODERA

Meter Number : MTR1058966

Pole Number : 0266094

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204369236744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921256

20422100006

Date : 05-22-2018

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042210000-6

Customer Information----------

Name : RODRIGUEZ,RODULFO C

Premise Address: MARACAS, LAHUG
Billing Address: MARACAS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1219431	Pole No	:	0042570
Serial No	:	85119180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1219
Period From	:	04-22-2018	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	994	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.71
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.77
CURRENT BILL - MAY 2018		663.41
TOTAL AMOUNT DUE		1,288.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 646.09

Your monthly electricity consumption chart

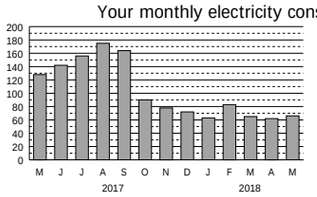

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.41		
Less : VAT	49.39		
Amount Net of VAT	614.02		
Less: BIR 2306	20.58		
BIR 2307	11.54	VATable Sales	572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	581.90	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	631.29	TOTAL SALES	663.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/05-22-2018/3

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 : RODRIGUEZ,RODULFO C

Meter Number : MTR1219431

Pole Number : 0042570

Billing Period : MAY 2018

Premise Address: MARACAS, LAHUG
Billing Address: MARACAS, LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922603488625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927419

92220650920

Date : 05-22-2018

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222065092-0

Customer Information----------

Name : ONDAP,GIRLIE ANN RODRIGUEZ

Premise Address: 160 MARACAS LAHUG, CEBU CITY
Billing Address: 160 MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120803	Pole No	:	0042570
Serial No	:	40075759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36806
Period From	:	04-22-2018	Prev Rdg	:	36132
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	240	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,376.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,037.39
Transmission Charge	0.369/kWh	248.71
System Loss Charge	0.9433/kWh	635.78
Sub-Total		4,921.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
Surcharge	0.02 of 10,376.00	207.52
Sub-Total		273.28
Government Charges		
Franchise Tax - Local		53.46
Value Added Tax		
Generation		288.01
Transmission		26.96
System Loss		46.52
Distribution		232.02
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,064.91
CURRENT BILL - MAY 2018		8,193.58
TOTAL AMOUNT DUE		18,569.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 10,925.55

Your monthly electricity consumption chart

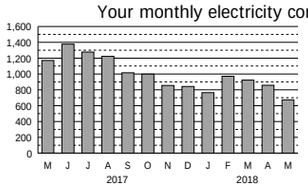

Avg Monthly Usage : 996.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,193.58		
Less : VAT	632.72		
Amount Net of VAT	7,560.86		
Less: BIR 2306	263.63		
BIR 2307	143.64	VATable Sales	7,128.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.19
Amount Due	7,153.59	VAT Zero Rated Sales	0.00
Add : VAT	632.72	VAT Amount	632.72
TOTAL AMOUNT DUE	7,786.31	TOTAL SALES	8,193.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/05-22-2018/3

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 : ONDAP,GIRLIE ANN RODRIGUEZ
Meter Number : MTR1120803
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: 160 MARACAS LAHUG, CEBU CITY
Billing Address: 160 MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307639533338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30761100004

BILLING STATEMENT

1014922765

Date : 05-22-2018

BC16/42.1/2830/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076110000-4

Customer Information----------
Name : DANGOY,ANTONIO M

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	BSV1700030	Pole No	:	0042570
Serial No	:	41020200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4535
Period From	:	04-22-2018	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	2013	Billed kWh	:	691

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,139.23
Transmission Charge	0.369/kWh	254.98
System Loss Charge	0.9433/kWh	651.82
Sub-Total		5,046.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	203.91
Surcharge	0.02 of 10,185.50	203.71
Sub-Total		475.04
Government Charges		
Franchise Tax - Local		56.27
Value Added Tax		
Generation		295.28
Transmission		27.63
System Loss		47.69
Distribution		237.86
Others		39.29
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.45
Sub-Total		1,097.07
CURRENT BILL - MAY 2018		8,600.29
TOTAL AMOUNT DUE		18,785.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 9,200.00

Your monthly electricity consumption chart

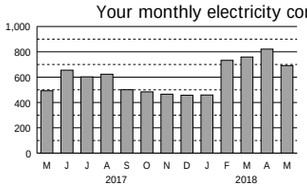

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,600.29		
Less : VAT	652.53		
Amount Net of VAT	7,947.76		
Less: BIR 2306	271.89		
BIR 2307	151.19	VATable Sales	7,503.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.54
Amount Due	7,524.68	VAT Zero Rated Sales	0.00
Add : VAT	652.53	VAT Amount	652.53
TOTAL AMOUNT DUE	8,177.21	TOTAL SALES	8,600.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2830/0/10/05-22-2018/3

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 : DANGOY,ANTONIO M
Meter Number : BSV1700030
Pole Number : 0042570
Billing Period : MAY 2018

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103791107671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921104

10350472832

Date : 05-22-2018

BC16/42.1/2840/0315523/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035047283-2

Customer Information----------

Name : GALLO,GERALIN GINER

Premise Address: MARACAS, LAHUG,CEBU CITY

Billing Address: MARACAS, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100181	Pole No	:	0315523
Serial No	:	40071820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19064
Period From	:	04-22-2018	Prev Rdg	:	19064
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84,103.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84,103.00	1,682.06
Sub-Total		1,682.06
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Distribution		0.60
Others		203.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		216.62
CURRENT BILL - MAY 2018		1,903.68
TOTAL AMOUNT DUE		86,006.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 10,000.00

Your monthly electricity consumption chart

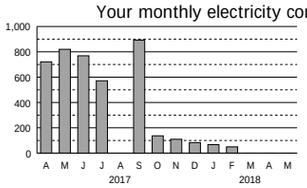

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.68		
Less : VAT	203.97		
Amount Net of VAT	1,699.71		
Less: BIR 2306	84.99		
BIR 2307	33.99	VATable Sales	1,687.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.65
Amount Due	1,580.73	VAT Zero Rated Sales	0.00
Add : VAT	203.97	VAT Amount	203.97
TOTAL AMOUNT DUE	1,784.70	TOTAL SALES	1,903.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2840/0/10/05-22-2018/3

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 : GALLO,GERALIN GINER

Meter Number : MTR1100181

Pole Number : 0315523

Billing Period : MAY 2018

Premise Address: MARACAS, LAHUG,CEBU CITY
Billing Address: MARACAS, LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505349146952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922229

50591227926

Date : 05-22-2018

BC16/42.1/2860/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059122792-6

Customer Information----------

Name : RODRIGUEZ,ALEX FABIANA

Premise Address: 160 - MARACAS LAHUG
Billing Address: 160 - MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	518655 GS6	Pole No	:	0256913
Serial No	:	56965325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20442
Period From	:	04-22-2018	Prev Rdg	:	20159
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 5,105.50	102.11
Sub-Total		213.23
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		18.35
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		452.10
CURRENT BILL - MAY 2018		3,546.69
TOTAL AMOUNT DUE		8,651.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,974.00

Your monthly electricity consumption chart

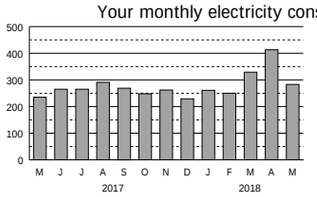

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.69		
Less : VAT	269.87		
Amount Net of VAT	3,276.82		
Less: BIR 2306	112.45		
BIR 2307	62.36	VATable Sales	3,094.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.23
Amount Due	3,102.01	VAT Zero Rated Sales	0.00
Add : VAT	269.87	VAT Amount	269.87
TOTAL AMOUNT DUE	3,371.88	TOTAL SALES	3,546.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2860/0/10/05-22-2018/3

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 : RODRIGUEZ,ALEX FABIANA
Meter Number : 518655 GS6
Pole Number : 0256913
Billing Period : MAY 2018

Premise Address: 160 - MARACAS LAHUG
Billing Address: 160 - MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461625574863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924805

46104629467

Date : 05-22-2018

BC16/42.1/2880/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610462946-7

Customer Information----------
Name : MANGUBAT,JOEL GARCIA
Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036876	Pole No	:	0075081
Serial No	:	126815605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3693
Period From	:	04-22-2018	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	598	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.29
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.41
CURRENT BILL - MAY 2018		1,257.64
TOTAL AMOUNT DUE		2,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 959.00

Your monthly electricity consumption chart

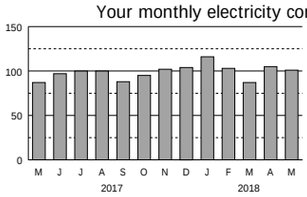

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.64		
Less : VAT	95.43		
Amount Net of VAT	1,162.21		
Less: BIR 2306	39.77		
BIR 2307	22.11	VATable Sales	1,097.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,100.33	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,195.76	TOTAL SALES	1,257.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2880/0/10/05-22-2018/3

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 : MANGUBAT,JOEL GARCIA
Meter Number : MTR1036876
Pole Number : 0075081
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255115951246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25582100001

1014922014

Date : 05-22-2018

BC16/42.1/2900/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558210000-1

Customer Information----------

Name : FLORES,JOSEFINA B TM

Premise Address: 964K MARACAS LAHUG
Billing Address: 964K MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324404GS6	Pole No	:	0315516
Serial No	:	47526500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13988
Period From	:	04-22-2018	Prev Rdg	:	13808
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		10.29
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		286.30
CURRENT BILL - MAY 2018		2,244.97
TOTAL AMOUNT DUE		2,399.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,521.00

Your monthly electricity consumption chart

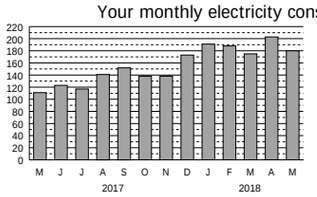

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.97		
Less : VAT	170.47		
Amount Net of VAT	2,074.50		
Less: BIR 2306	71.05		
BIR 2307	39.47	VATable Sales	1,958.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.83
Amount Due	1,963.98	VAT Zero Rated Sales	0.00
Add : VAT	170.47	VAT Amount	170.47
TOTAL AMOUNT DUE	2,134.45	TOTAL SALES	2,244.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2900/0/10/05-22-2018/3

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 : FLORES,JOSEFINA B TM
Meter Number : 324404GS6
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: 964K MARACAS LAHUG
Billing Address: 964K MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700334318228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919819

70015553988

Date : 05-22-2018

BC16/42.1/2910/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001555398-8

Customer Information----------

Name : ERMAC,ERLINDA BORBON

Premise Address: 964-K MARACAS LAHUG, CEBU CITY
Billing Address: 964-K MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053546	Pole No	:	0315516
Serial No	:	121449287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4362
Period From	:	04-22-2018	Prev Rdg	:	4243
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	360	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.07
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.71
CURRENT BILL - MAY 2018		1,479.22
TOTAL AMOUNT DUE		2,944.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,249.00

Your monthly electricity consumption chart

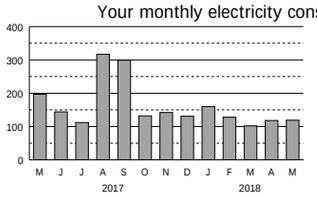

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.22		
Less : VAT	112.17		
Amount Net of VAT	1,367.05		
Less: BIR 2306	46.74		
BIR 2307	26.00	VATable Sales	1,290.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,294.31	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,406.48	TOTAL SALES	1,479.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2910/0/10/05-22-2018/3

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 : ERMAC,ERLINDA BORBON
Meter Number : MTR1053546
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: 964-K MARACAS LAHUG, CEBU CITY
Billing Address: 964-K MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699571672600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936865

69971100008

Date : 05-22-2018

BC16/42.1/2960/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997110000-8

Customer Information----------

Name : FLORES,ROEL B TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324407GS6	Pole No	:	0315516
Serial No	:	46344179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37936
Period From	:	04-22-2018	Prev Rdg	:	37714
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		10.57
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		350.74
CURRENT BILL - MAY 2018		2,747.69
TOTAL AMOUNT DUE		5,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,642.00

Your monthly electricity consumption chart

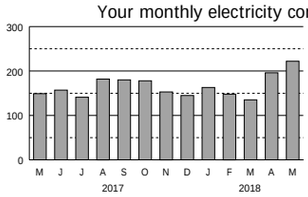

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.69		
Less : VAT	208.01		
Amount Net of VAT	2,539.68		
Less: BIR 2306	86.69		
BIR 2307	48.30	VATable Sales	2,396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.73
Amount Due	2,404.69	VAT Zero Rated Sales	0.00
Add : VAT	208.01	VAT Amount	208.01
TOTAL AMOUNT DUE	2,612.70	TOTAL SALES	2,747.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2960/0/10/05-22-2018/3

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 : FLORES,ROEL B TM
Meter Number : 324407GS6
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843095747687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935580

84351100007

Date : 05-22-2018

BC16/42.1/2970/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435110000-7

Customer Information----------
Name : INCIERTO,ALICIA T

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	192456WS6	Pole No	:	0315516
Serial No	:	48095004	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8761
Period From	:	04-22-2018	Prev Rdg	:	8724
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.13
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.64
CURRENT BILL - MAY 2018		252.54
TOTAL AMOUNT DUE		775.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 244.00

Your monthly electricity consumption chart

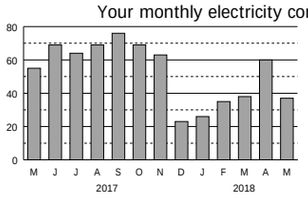

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.54		
Less : VAT	18.27		
Amount Net of VAT	234.27		
Less: BIR 2306	7.62		
BIR 2307	4.27	VATable Sales	211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	222.38	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	240.65	TOTAL SALES	252.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2970/0/10/05-22-2018/3

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 : INCIERTO,ALICIA T
Meter Number : 192456WS6
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 472601958507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47239000004

BILLING STATEMENT

1014929116

Date : 05-22-2018

BC16/42.1/2980/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723900000-4

Customer Information----------
Name : INCIERTO,ANGEL

Premise Address: LAHUG RD TO MARACAS
Billing Address: LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1117932	Pole No	:	0315516
Serial No	:	40053463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1111
Period From	:	04-22-2018	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.03
CURRENT BILL - MAY 2018		652.16
TOTAL AMOUNT DUE		844.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 800.00

Your monthly electricity consumption chart

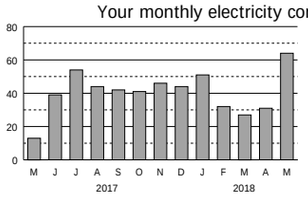

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.16		
Less : VAT	48.85		
Amount Net of VAT	603.31		
Less: BIR 2306	20.37		
BIR 2307	11.35	VATable Sales	563.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	571.59	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	620.44	TOTAL SALES	652.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2980/0/10/05-22-2018/3

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 : INCIERTO,ANGEL
Meter Number : MTR1117932
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: LAHUG RD TO MARACAS
Billing Address: LAHUG RD TO MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500597935139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920011

50012100009

Date : 05-22-2018

BC16/42.1/2990/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001210000-9

Customer Information----------

Name : LUCAS,LENDY MARIE TM B.

Premise Address: 964-K MARACAS LAHUG CEBU CITY
Billing Address: 964-K MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	498380 GS6	Pole No	:	0315516
Serial No	:	56256699	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10553
Period From	:	04-22-2018	Prev Rdg	:	10424
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.35
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.24
CURRENT BILL - MAY 2018		1,600.91
TOTAL AMOUNT DUE		3,095.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,441.00

Your monthly electricity consumption chart

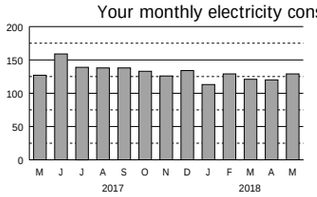

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.91		
Less : VAT	121.29		
Amount Net of VAT	1,479.62		
Less: BIR 2306	50.54		
BIR 2307	28.14	VATable Sales	1,396.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,400.94	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,522.23	TOTAL SALES	1,600.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2990/0/10/05-22-2018/3

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 : LUCAS,LENDY MARIE TM B.

Meter Number : 498380 GS6

Pole Number : 0315516

Billing Period : MAY 2018

Premise Address: 964-K MARACAS LAHUG CEBU CITY
Billing Address: 964-K MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772814805630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927350

77239000001

Date : 05-22-2018

BC16/42.1/3010/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723900000-1

Customer Information----------

Name : CASTANOS,DOMINGO

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1036749	Pole No	:	0315516
Serial No	:	126816817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9356
Period From	:	04-22-2018	Prev Rdg	:	9109
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		149.16
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		11.55
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		389.92
CURRENT BILL - MAY 2018		3,054.54
TOTAL AMOUNT DUE		5,662.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,909.00

Your monthly electricity consumption chart

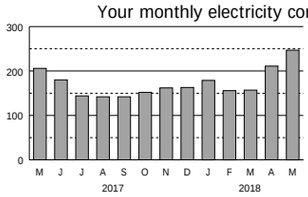

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.54		
Less : VAT	231.14		
Amount Net of VAT	2,823.40		
Less: BIR 2306	96.32		
BIR 2307	53.69	VATable Sales	2,664.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.78
Amount Due	2,673.39	VAT Zero Rated Sales	0.00
Add : VAT	231.14	VAT Amount	231.14
TOTAL AMOUNT DUE	2,904.53	TOTAL SALES	3,054.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3010/0/10/05-22-2018/3

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 : CASTANOS,DOMINGO
Meter Number : MTR1036749
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951167691768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920496

95130774706

Date : 05-22-2018

BC16/42.1/3020/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513077470-6

Customer Information----------
Name : DADIVALOS,MA. GLENDA CODERA

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003392	Pole No	:	0315516
Serial No	:	121572913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12756
Period From	:	04-22-2018	Prev Rdg	:	12600
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		7.85
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.05
CURRENT BILL - MAY 2018		1,936.41
TOTAL AMOUNT DUE		3,814.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,690.00

Your monthly electricity consumption chart

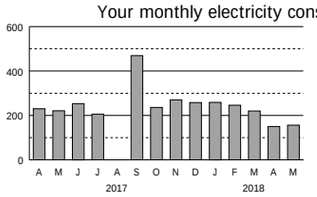

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.41		
Less : VAT	146.73		
Amount Net of VAT	1,789.68		
Less: BIR 2306	61.13		
BIR 2307	34.04	VATable Sales	1,689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,694.51	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,841.24	TOTAL SALES	1,936.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3020/0/10/05-22-2018/3

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 : DADIVALOS,MA. GLENDA CODERA
Meter Number : MTR1003392
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175625016626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929915

17532100009

Date : 05-22-2018

BC16/42.1/3040/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753210000-9

Customer Information----------

Name : TAN,DIVINA C TM

Premise Address: 964-G LAHUG ST
Billing Address: 964-G LAHUG ST

TIN :

Metering Information----------

Meter No	:	170039WS6	Pole No	:	0315516
Serial No	:	49025782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31672
Period From	:	04-22-2018	Prev Rdg	:	31387
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		173.94
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		13.55
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		450.02
CURRENT BILL - MAY 2018		3,525.65
TOTAL AMOUNT DUE		6,627.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,356.00

Your monthly electricity consumption chart

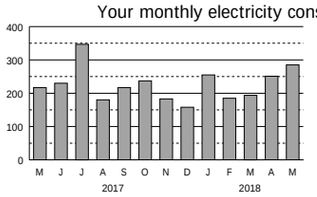

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.65		
Less : VAT	266.81		
Amount Net of VAT	3,258.84		
Less: BIR 2306	111.17		
BIR 2307	61.97	VATable Sales	3,075.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.21
Amount Due	3,085.70	VAT Zero Rated Sales	0.00
Add : VAT	266.81	VAT Amount	266.81
TOTAL AMOUNT DUE	3,352.51	TOTAL SALES	3,525.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3040/0/10/05-22-2018/3

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 : TAN,DIVINA C TM

Meter Number : 170039WS6

Pole Number : 0315516

Billing Period : MAY 2018

Premise Address: 964-G LAHUG ST
Billing Address: 964-G LAHUG ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921332796558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927048

92122100008

Date : 05-22-2018

BC16/42.1/3050/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212210000-8

Customer Information----------

Name : CAAGAY,JOSEPHINE TM C.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	220985WS6	Pole No	:	0315516
Serial No	:	47712692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42261
Period From	:	04-22-2018	Prev Rdg	:	42235
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.91
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.14
CURRENT BILL - MAY 2018		128.22
TOTAL AMOUNT DUE		236.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 2, 2018 - 40.00

Your monthly electricity consumption chart

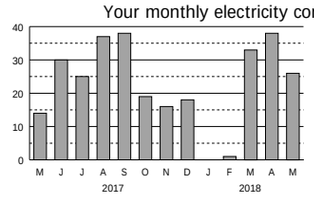

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.22		
Less : VAT	8.75		
Amount Net of VAT	119.47		
Less: BIR 2306	3.66		
BIR 2307	2.10	VATable Sales	104.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.71	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	122.46	TOTAL SALES	128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3050/0/10/05-22-2018/3

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 : CAAGAY,JOSEPHINE TM C.
Meter Number : 220985WS6
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972506492485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97239000009

BILLING STATEMENT

1014928766

Date : 05-22-2018

BC16/42.1/3060/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723900000-9

Customer Information----------

Name : CUA,VICTORIANO O

Premise Address: 964 LAHUG TERMINAL
Billing Address: 964 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	229423DS6	Pole No	:	0315516
Serial No	:	13975858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56713
Period From	:	04-22-2018	Prev Rdg	:	56360
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.369/kWh	130.26
System Loss Charge	0.9433/kWh	332.98
Sub-Total		2,577.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		167.50
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		150.85
Transmission		14.12
System Loss		24.36
Distribution		121.80
Others		10.98
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		551.09
CURRENT BILL - MAY 2018		4,311.41
TOTAL AMOUNT DUE		5,756.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,000.00

Your monthly electricity consumption chart

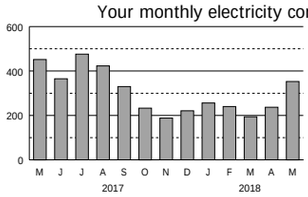

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.41		
Less : VAT	324.55		
Amount Net of VAT	3,986.86		
Less: BIR 2306	135.25		
BIR 2307	75.77	VATable Sales	3,760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.54
Amount Due	3,775.84	VAT Zero Rated Sales	0.00
Add : VAT	324.55	VAT Amount	324.55
TOTAL AMOUNT DUE	4,100.39	TOTAL SALES	4,311.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3060/0/10/05-22-2018/3

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 : CUA,VICTORIANO O
Meter Number : 229423DS6
Pole Number : 0315516
Billing Period : MAY 2018

Premise Address: 964 LAHUG TERMINAL
Billing Address: 964 LAHUG TERMINAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143978475244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936074

14341100007

Date : 05-22-2018

BC16/42.1/3130/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434110000-7

Customer Information----------

Name : OCANA,BENTURADO P

Premise Address: 964-C VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-C VETERANS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408694GS6	Pole No	:	0259203
Serial No	:	2003220944	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18267
Period From	:	04-22-2018	Prev Rdg	:	18148
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,729.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.6679/kWh	79.48
System Loss Charge	0.9203/kWh	109.52
Sub-Total		901.83
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.85
Transmission		8.61
System Loss		8.17
Distribution		41.46
Others		6.74
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		193.47
CURRENT BILL - MAY 2018		1,522.11
TOTAL AMOUNT DUE		3,251.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,468.00

Your monthly electricity consumption chart

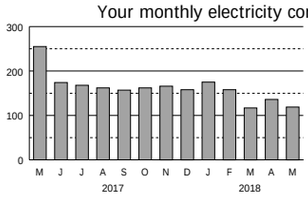

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.11		
Less : VAT	116.65		
Amount Net of VAT	1,405.46		
Less: BIR 2306	48.61		
BIR 2307	26.77	VATable Sales	1,328.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,330.08	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,446.73	TOTAL SALES	1,522.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3130/0/10/05-22-2018/3

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 : OCANA,BENTURADO P

Meter Number : 408694GS6

Pole Number : 0259203

Billing Period : MAY 2018

Premise Address: 964-C VETERANS DRIVE LAHUG CEBU CITY
Billing Address: 964-C VETERANS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477968202971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930923

47724783114

Date : 05-22-2018

BC16/42.1/3145/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772478311-4

Customer Information----------
Name : ALCIBAR,CHARLIE SULIVERES
Premise Address: 964-B VETERANS DRIVE LAHUG
Billing Address: 964-B VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1221852	Pole No	:	0259203
Serial No	:	85125801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	651
Period From	:	04-22-2018	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 118.15
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.36
CURRENT BILL - MAY 2018		601.36
TOTAL AMOUNT DUE		1,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 316.00

Your monthly electricity consumption chart

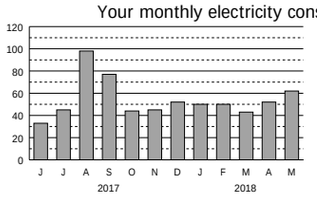

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.36		
Less : VAT	45.63		
Amount Net of VAT	555.73		
Less: BIR 2306	19.02		
BIR 2307	10.42	VATable Sales	517.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	526.29	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	571.92	TOTAL SALES	601.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3145/0/10/05-22-2018/3

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 : ALCIBAR,CHARLIE SULIVERES
Meter Number : MTR1221852
Pole Number : 0259203
Billing Period : MAY 2018

Premise Address: 964-B VETERANS DRIVE LAHUG
Billing Address: 964-B VETERANS DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122209149933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12239000008

BILLING STATEMENT

1014927929

Date : 05-22-2018

BC16/42.1/3160/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223900000-8

Customer Information----------

Name : BECBEC,PRUDENCIO

Premise Address: MARACAS LAHUG NR NENE STORE
Billing Address: MARACAS LAHUG NR NENE STORE

TIN :

Metering Information----------

Meter No	:	221113WS6	Pole No	:	0259203
Serial No	:	45639152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68795
Period From	:	04-22-2018	Prev Rdg	:	68707
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 45.48
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.81
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.64
CURRENT BILL - MAY 2018		983.57
TOTAL AMOUNT DUE		1,908.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 691.00

Your monthly electricity consumption chart

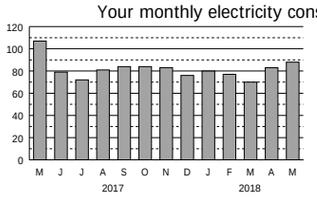

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.57		
Less : VAT	73.81		
Amount Net of VAT	909.76		
Less: BIR 2306	30.76		
BIR 2307	17.21	VATable Sales	853.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.83
Amount Due	861.79	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	935.60	TOTAL SALES	983.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3160/0/10/05-22-2018/3

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 : BECBEC,PRUDENCIO
Meter Number : 221113WS6
Pole Number : 0259203
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG NR NENE STORE
Billing Address: MARACAS LAHUG NR NENE STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426187929744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929632

42646204786

Date : 05-22-2018

BC16/42.1/3170/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264620478-6

Customer Information----------
Name : JADOL,AILEEN BECBEC

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	6347 EES6	Pole No	:	0259203
Serial No	:	06251269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8839
Period From	:	04-22-2018	Prev Rdg	:	8554
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	240	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 6,483.00	129.66
Sub-Total		241.57
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		21.72
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		458.69
CURRENT BILL - MAY 2018		3,601.95
TOTAL AMOUNT DUE		7,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,020.00

Your monthly electricity consumption chart

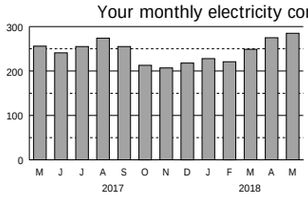

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.95		
Less : VAT	274.98		
Amount Net of VAT	3,326.97		
Less: BIR 2306	114.58		
BIR 2307	63.34	VATable Sales	3,143.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.71
Amount Due	3,149.05	VAT Zero Rated Sales	0.00
Add : VAT	274.98	VAT Amount	274.98
TOTAL AMOUNT DUE	3,424.03	TOTAL SALES	3,601.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3170/0/10/05-22-2018/3

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 : JADOL,AILEEN BECBEC
Meter Number : 6347 EES6
Pole Number : 0259203
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 144905192226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936343

14492100004

Date : 05-22-2018

BC16/42.1/3210/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449210000-4

Customer Information----------

Name : GERRA,LADISLAO A.

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120063	Pole No	:	1001960
Serial No	:	40075268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7739
Period From	:	04-22-2018	Prev Rdg	:	7540
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		140.88
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		11.81
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		316.93
CURRENT BILL - MAY 2018		2,485.41
TOTAL AMOUNT DUE		5,623.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,783.00

Your monthly electricity consumption chart

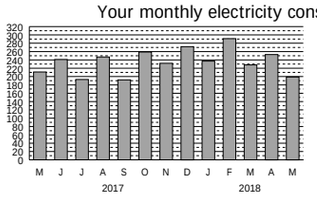

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.41		
Less : VAT	188.85		
Amount Net of VAT	2,296.56		
Less: BIR 2306	78.70		
BIR 2307	43.69	VATable Sales	2,168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.08
Amount Due	2,174.17	VAT Zero Rated Sales	0.00
Add : VAT	188.85	VAT Amount	188.85
TOTAL AMOUNT DUE	2,363.02	TOTAL SALES	2,485.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3210/0/10/05-22-2018/3

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 : GERRA,LADISLAO A.

Meter Number : MTR1120063

Pole Number : 1001960

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267129563713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926688

26787006134

Date : 05-22-2018

BC16/42.1/3220/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678700613-4

Customer Information----------

Name : SUAREZ,ROMULO LATAZA

Premise Address: 964K SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: 964K SALINAS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124934	Pole No	:	1001960
Serial No	:	84437208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6743
Period From	:	04-22-2018	Prev Rdg	:	6434
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	240	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		484.41
CURRENT BILL - MAY 2018		3,722.99
TOTAL AMOUNT DUE		6,863.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,500.00

Your monthly electricity consumption chart

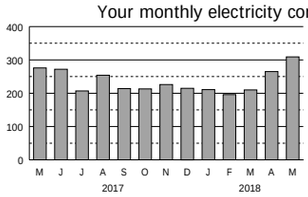

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.99		
Less : VAT	286.49		
Amount Net of VAT	3,436.50		
Less: BIR 2306	119.37		
BIR 2307	65.26	VATable Sales	3,238.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.92
Amount Due	3,251.87	VAT Zero Rated Sales	0.00
Add : VAT	286.49	VAT Amount	286.49
TOTAL AMOUNT DUE	3,538.36	TOTAL SALES	3,722.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/05-22-2018/3

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 : SUAREZ,ROMULO LATAZA

Meter Number : MTR1124934

Pole Number : 1001960

Billing Period : MAY 2018

Premise Address: 964K SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: 964K SALINAS DRIVE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135977020702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13551100004

BILLING STATEMENT

1014932925

Date : 05-22-2018

BC16/42.1/3220/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355110000-4

Customer Information----------

Name : SUAREZ,MYRNA G

Premise Address: 964-K SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 964-K SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040276	Pole No	:	0073981
Serial No	:	126816172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4179
Period From	:	04-22-2018	Prev Rdg	:	3989
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	255	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		8.94
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.15
CURRENT BILL - MAY 2018		2,351.46
TOTAL AMOUNT DUE		4,380.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,503.00

Your monthly electricity consumption chart

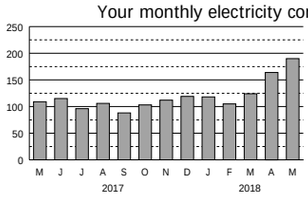

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.46		
Less : VAT	178.00		
Amount Net of VAT	2,173.46		
Less: BIR 2306	74.17		
BIR 2307	41.33	VATable Sales	2,051.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.15
Amount Due	2,057.96	VAT Zero Rated Sales	0.00
Add : VAT	178.00	VAT Amount	178.00
TOTAL AMOUNT DUE	2,235.96	TOTAL SALES	2,351.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/05-22-2018/3

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 : SUAREZ,MYRNA G
Meter Number : MTR1040276
Pole Number : 0073981
Billing Period : MAY 2018

Premise Address: 964-K SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 964-K SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346749485424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936588

34641100002

Date : 05-22-2018

BC16/42.1/3230/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464110000-2

Customer Information----------

Name : GERRA,LADISLAO A TM

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	387758GS6	Pole No	:	1001925
Serial No	:	2003155029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40247
Period From	:	04-22-2018	Prev Rdg	:	39818
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,569.80
Transmission Charge	0.369/kWh	158.30
System Loss Charge	0.9433/kWh	404.68
Sub-Total		3,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.60
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		253.06
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		183.34
Transmission		17.16
System Loss		29.59
Distribution		147.90
Others		19.33
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		675.98
CURRENT BILL - MAY 2018		5,294.32
TOTAL AMOUNT DUE		9,525.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,921.00

Your monthly electricity consumption chart

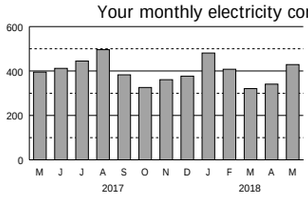

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.32		
Less : VAT	400.29		
Amount Net of VAT	4,894.03		
Less: BIR 2306	166.79		
BIR 2307	93.06	VATable Sales	4,618.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.69
Amount Due	4,634.18	VAT Zero Rated Sales	0.00
Add : VAT	400.29	VAT Amount	400.29
TOTAL AMOUNT DUE	5,034.47	TOTAL SALES	5,294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3230/0/10/05-22-2018/3

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 : GERRA,LADISLAO A TM
Meter Number : 387758GS6
Pole Number : 1001925
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379211686664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37997094455

1014930070

Date : 05-22-2018

BC16/42.1/3240/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799709445-5

Customer Information----------

Name : BAGUIO,WINIZA ZHIENE CUJARDO

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134430	Pole No	:	1001960
Serial No	:	40092964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3014
Period From	:	04-22-2018	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.18
CURRENT BILL - MAY 2018		1,393.24
TOTAL AMOUNT DUE		2,743.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,441.00

Your monthly electricity consumption chart

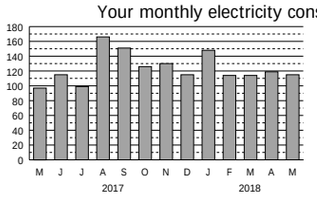

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.24		
Less : VAT	107.46		
Amount Net of VAT	1,285.78		
Less: BIR 2306	44.77		
BIR 2307	24.42	VATable Sales	1,212.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,216.59	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,324.05	TOTAL SALES	1,393.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3240/0/10/05-22-2018/3

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 : BAGUIO,WINIZA ZHIENE CUJARDO

Meter Number : MTR1134430

Pole Number : 1001960

Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222089583509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22239000007

BILLING STATEMENT

1014927231

Date : 05-22-2018

BC16/42.1/3250/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223900000-7

Customer Information----------
Name : TABLIGA,VICTORIANO

Premise Address: BK 964B LAHUG
Billing Address: BK 964B LAHUG

TIN :

Metering Information----------

Meter No	:	418874GS6	Pole No	:	1001960
Serial No	:	56557170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6765
Period From	:	04-22-2018	Prev Rdg	:	6650
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.16
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.68
CURRENT BILL - MAY 2018		1,423.11
TOTAL AMOUNT DUE		2,544.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5.00

Your monthly electricity consumption chart

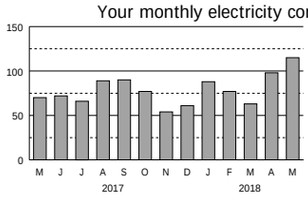

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.11		
Less : VAT	107.74		
Amount Net of VAT	1,315.37		
Less: BIR 2306	44.88		
BIR 2307	25.01	VATable Sales	1,241.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,245.48	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,353.22	TOTAL SALES	1,423.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3250/0/10/05-22-2018/3

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 : TABLIGA,VICTORIANO
Meter Number : 418874GS6
Pole Number : 1001960
Billing Period : MAY 2018

Premise Address: BK 964B LAHUG
Billing Address: BK 964B LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491030733795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936773

49126117636

Date : 05-22-2018

BC16/42.1/3330/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912611763-6

Customer Information----------

Name : CUI,JUDITH RACAZA

Premise Address: 964-B VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 964-B VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504474 GS6	Pole No	:	1001960
Serial No	:	53504322	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3275
Period From	:	04-22-2018	Prev Rdg	:	3217
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 12.78
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.22
CURRENT BILL - MAY 2018		527.63
TOTAL AMOUNT DUE		1,485.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 599.00

Your monthly electricity consumption chart

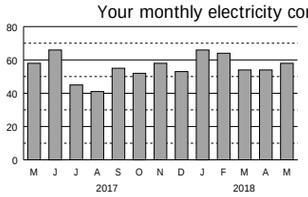

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.63		
Less : VAT	39.23		
Amount Net of VAT	488.40		
Less: BIR 2306	16.34		
BIR 2307	9.12	VATable Sales	452.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	462.94	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	502.17	TOTAL SALES	527.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3330/0/10/05-22-2018/3

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 : CUI,JUDITH RACAZA
Meter Number : 504474 GS6
Pole Number : 1001960
Billing Period : MAY 2018

Premise Address: 964-B VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 964-B VETERANS DRIVE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907949136829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90725084694

BILLING STATEMENT

1014922269

Date : 05-22-2018

BC16/42.1/3340/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072508469-4

Customer Information----------

Name : DIZON,HERMENEGILDO LIMBAGA

Premise Address: 964B VETERANS DRIVE LAHUG,CEBU CITY

Billing Address: 964B VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404833 GS6	Pole No	:	1001974
Serial No	:	2004208785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3679
Period From	:	04-22-2018	Prev Rdg	:	3619
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.31
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.64
CURRENT BILL - MAY 2018		535.42
TOTAL AMOUNT DUE		1,070.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 495.00

Your monthly electricity consumption chart

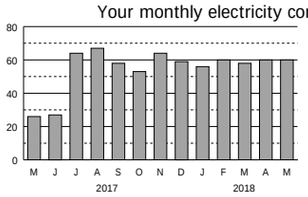

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.42		
Less : VAT	39.48		
Amount Net of VAT	495.94		
Less: BIR 2306	16.45		
BIR 2307	9.24	VATable Sales	458.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	470.25	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	509.73	TOTAL SALES	535.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3340/0/10/05-22-2018/3

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 : DIZON,HERMENEGILDO LIMBAGA

Meter Number : 404833 GS6

Pole Number : 1001974

Billing Period : MAY 2018

Premise Address: 964B VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 964B VETERANS DRIVE LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143311781949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14334807634

BILLING STATEMENT

1014935939

Date : 05-22-2018

BC16/42.1/3370/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433480763-4

Customer Information----------
Name : SANCHEZ,JOSEPHINE ARELLANO

Premise Address: VETERANS DRIVE MARACAS
Billing Address: VETERANS DRIVE MARACAS

TIN :

Metering Information----------

Meter No	:	475642GS6	Pole No	:	1001981
Serial No	:	77303830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18675
Period From	:	04-22-2018	Prev Rdg	:	18489
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	360	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		13.67
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		299.06
CURRENT BILL - MAY 2018		2,347.97
TOTAL AMOUNT DUE		4,553.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,815.00

Your monthly electricity consumption chart

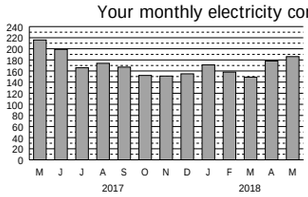

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.97		
Less : VAT	179.16		
Amount Net of VAT	2,168.81		
Less: BIR 2306	74.64		
BIR 2307	41.29	VATable Sales	2,048.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.90
Amount Due	2,052.88	VAT Zero Rated Sales	0.00
Add : VAT	179.16	VAT Amount	179.16
TOTAL AMOUNT DUE	2,232.04	TOTAL SALES	2,347.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3370/0/10/05-22-2018/3

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 : SANCHEZ,JOSEPHINE ARELLANO
Meter Number : 475642GS6
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE MARACAS
Billing Address: VETERANS DRIVE MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519076264371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51943178502

1014927772

Date : 05-22-2018

BC16/42.1/3380/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194317850-2

Customer Information----------

Name : ARELLANO,LEONARDA BAYNO

Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013553	Pole No	:	1001981
Serial No	:	94719990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3627
Period From	:	04-22-2018	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 4.83
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.78
CURRENT BILL - MAY 2018		821.74
TOTAL AMOUNT DUE		1,897.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 805.00

Your monthly electricity consumption chart

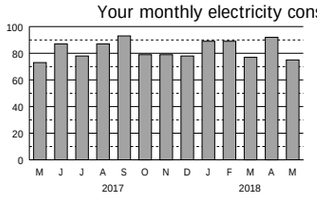

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.74		
Less : VAT	62.28		
Amount Net of VAT	759.46		
Less: BIR 2306	25.94		
BIR 2307	14.35	VATable Sales	711.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.50
Amount Due	719.17	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	781.45	TOTAL SALES	821.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3380/0/10/05-22-2018/3

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 : ARELLANO,LEONARDA BAYNO
Meter Number : MTR1013553
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/3380/0/10/05-22-2018/3 802

Bill ID 897817300116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937240

89701440870

Date : 05-22-2018

BC16/42.1/3400/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970144087-0

Customer Information----------

Name : CUI,TROY FRANCIS RACAZA

Premise Address: 964-B VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 964-B VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009908 EFS6	Pole No	:	1001981
Serial No	:	121433261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6331
Period From	:	04-22-2018	Prev Rdg	:	6209
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		126.08
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		12.04
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		199.62
CURRENT BILL - MAY 2018		1,570.68
TOTAL AMOUNT DUE		3,536.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,943.00

Your monthly electricity consumption chart

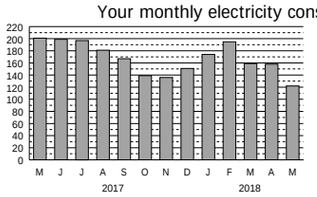

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.68		
Less : VAT	120.78		
Amount Net of VAT	1,449.90		
Less: BIR 2306	50.32		
BIR 2307	27.63	VATable Sales	1,371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.84
Amount Due	1,371.95	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,492.73	TOTAL SALES	1,570.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3400/0/10/05-22-2018/3

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 : CUI,TROY FRANCIS RACAZA
Meter Number : 009908 EFS6
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: 964-B VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: 964-B VETERANS DRIVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976513102056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97670289053

1014930499

Date : 05-22-2018

BC16/42.1/3410/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767028905-3

Customer Information----------

Name : CUI,JOSE VICTOR EDWIN ANDAYA

Premise Address: 964-B VETERANS DRIVE
Billing Address: 964-B VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	494423 GS6	Pole No	:	1001974
Serial No	:	84966951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11171
Period From	:	04-22-2018	Prev Rdg	:	11158
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	111	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 9.79
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		9.81
CURRENT BILL - MAY 2018		32.25
TOTAL AMOUNT DUE		404.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 308.00

Your monthly electricity consumption chart

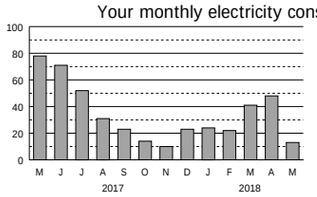

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.25		
Less : VAT	2.34		
Amount Net of VAT	29.91		
Less: BIR 2306	0.99		
BIR 2307	0.45	VATable Sales	22.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.47
Amount Due	28.47	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	30.81	TOTAL SALES	32.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3410/0/10/05-22-2018/3

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 : CUI,JOSE VICTOR EDWIN ANDAYA
Meter Number : 494423 GS6
Pole Number : 1001974
Billing Period : MAY 2018

Premise Address: 964-B VETERANS DRIVE
Billing Address: 964-B VETERANS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639804768333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934532

63942100007

Date : 05-22-2018

BC16/42.1/3430/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394210000-7

Customer Information----------
Name : MENDADOR,MAURECIO T

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	397492GS6	Pole No	:	1001995
Serial No	:	69320245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67321
Period From	:	04-22-2018	Prev Rdg	:	66720
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	100	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,411.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,600.11
Transmission Charge	0.369/kWh	221.77
System Loss Charge	0.9433/kWh	566.92
Sub-Total		4,388.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	177.36
Surcharge	0.02 of 6,411.50	128.23
Sub-Total		364.23
Government Charges		
Franchise Tax - Local		48.58
Value Added Tax		
Generation		256.82
Transmission		24.04
System Loss		41.49
Distribution		206.96
Others		28.25
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		948.00
CURRENT BILL - MAY 2018		7,425.67
TOTAL AMOUNT DUE		13,836.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,379.00

Your monthly electricity consumption chart

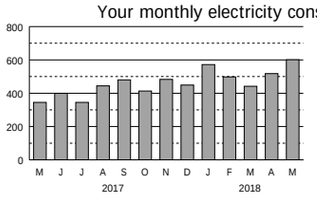

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,425.67		
Less : VAT	561.72		
Amount Net of VAT	6,863.95		
Less: BIR 2306	234.04		
BIR 2307	130.53	VATable Sales	6,477.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.28
Amount Due	6,499.38	VAT Zero Rated Sales	0.00
Add : VAT	561.72	VAT Amount	561.72
TOTAL AMOUNT DUE	7,061.10	TOTAL SALES	7,425.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3430/0/10/05-22-2018/3

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 : MENDADOR,MAURECIO T
Meter Number : 397492GS6
Pole Number : 1001995
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053074318419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920812

05352850282

Date : 05-22-2018

BC16/42.1/3450/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535285028-2

Customer Information----------

Name : MENDADOR,EVANGELINE AMATIAGA

Premise Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553647 GS6	Pole No	:	1001981
Serial No	:	71238408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4112
Period From	:	04-22-2018	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.63
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.87
CURRENT BILL - MAY 2018		1,117.48
TOTAL AMOUNT DUE		2,244.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 811.00

Your monthly electricity consumption chart

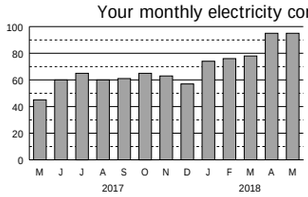

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.48		
Less : VAT	84.19		
Amount Net of VAT	1,033.29		
Less: BIR 2306	35.08		
BIR 2307	19.60	VATable Sales	972.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	978.61	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,062.80	TOTAL SALES	1,117.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3450/0/10/05-22-2018/3

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 : MENDADOR,EVANGELINE AMATIAGA
Meter Number : 553647 GS6
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505930209710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922294

50551100006

Date : 05-22-2018

BC16/42.1/3480/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055110000-6

Customer Information----------
Name : DINAPO,CRISTITO P
Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	376232GS6	Pole No	:	1001995
Serial No	:	2003133753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8583
Period From	:	04-22-2018	Prev Rdg	:	8562
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 131.43
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.80
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.87
CURRENT BILL - MAY 2018		106.88
TOTAL AMOUNT DUE		325.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 430.00

Your monthly electricity consumption chart

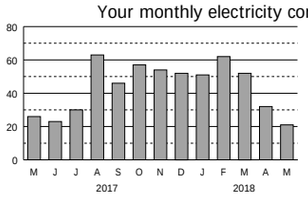

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.88		
Less : VAT	7.42		
Amount Net of VAT	99.46		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	87.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.45
Amount Due	94.61	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	102.03	TOTAL SALES	106.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3480/0/10/05-22-2018/3

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 : DINAPO,CRISTITO P
Meter Number : 376232GS6
Pole Number : 1001995
Billing Period : MAY 2018

Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107996561461

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922479

10771100004

Date : 05-22-2018

BC16/42.1/3490/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077110000-4

Customer Information----------

Name : ANSAY,AVELINO L

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	497671 GS6	Pole No	:	1001981
Serial No	:	75351162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4577
Period From	:	04-22-2018	Prev Rdg	:	4420
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		146.56
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		13.60
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		254.70
CURRENT BILL - MAY 2018		2,001.97
TOTAL AMOUNT DUE		4,355.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,892.18

Your monthly electricity consumption chart

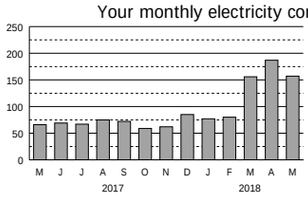

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.97		
Less : VAT	153.38		
Amount Net of VAT	1,848.59		
Less: BIR 2306	63.91		
BIR 2307	35.21	VATable Sales	1,747.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.32
Amount Due	1,749.47	VAT Zero Rated Sales	0.00
Add : VAT	153.38	VAT Amount	153.38
TOTAL AMOUNT DUE	1,902.85	TOTAL SALES	2,001.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3490/0/10/05-22-2018/3

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 : ANSAY,AVELINO L
Meter Number : 497671 GS6
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433343542583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932218

43391100005

Date : 05-22-2018

BC16/42.1/3500/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339110000-5

Customer Information----------

Name : ANSAY,MARILYN M M1 TM

Premise Address: SALINAS EXT LAHUG
Billing Address: SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	370984GS6	Pole No	:	1001995
Serial No	:	2003132493	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22487
Period From	:	04-22-2018	Prev Rdg	:	22091
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 9,015.50	180.31
Sub-Total		335.81
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		30.20
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		637.14
CURRENT BILL - MAY 2018		5,002.81
TOTAL AMOUNT DUE		9,822.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 4,196.00

Your monthly electricity consumption chart

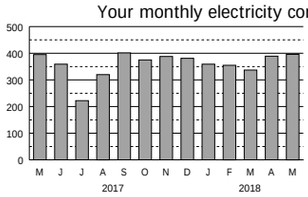

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.81		
Less : VAT	381.90		
Amount Net of VAT	4,620.91		
Less: BIR 2306	159.12		
BIR 2307	87.97	VATable Sales	4,365.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.24
Amount Due	4,373.82	VAT Zero Rated Sales	0.00
Add : VAT	381.90	VAT Amount	381.90
TOTAL AMOUNT DUE	4,755.72	TOTAL SALES	5,002.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3500/0/10/05-22-2018/3

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 : ANSAY,MARILYN M M1 TM
Meter Number : 370984GS6
Pole Number : 1001995
Billing Period : MAY 2018

Premise Address: SALINAS EXT LAHUG
Billing Address: SALINAS EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343599173818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34391100004

1014935526

Date : 05-22-2018

BC16/42.1/3510/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439110000-4

Customer Information----------

Name : ANSAY,MARILYN M M2 TM

Premise Address: SALINAS EXT LAHUG

Billing Address: SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398284GS6	Pole No	:	1001995
Serial No	:	98460072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6444
Period From	:	04-22-2018	Prev Rdg	:	6394
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.86
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.70
CURRENT BILL - MAY 2018		396.28
TOTAL AMOUNT DUE		747.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 344.00

Your monthly electricity consumption chart

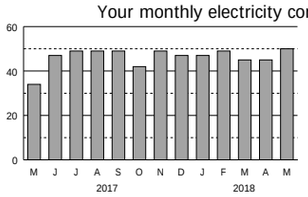

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.28		
Less : VAT	29.06		
Amount Net of VAT	367.22		
Less: BIR 2306	12.12		
BIR 2307	6.78	VATable Sales	336.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	348.32	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	377.38	TOTAL SALES	396.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3510/0/10/05-22-2018/3

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 : ANSAY,MARILYN M M2 TM

Meter Number : 398284GS6

Pole Number : 1001995

Billing Period : MAY 2018

Premise Address: SALINAS EXT LAHUG

Billing Address: SALINAS EXT LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700329368469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919962

70081100003

Date : 05-22-2018

BC16/42.1/3530/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008110000-3

Customer Information----------
Name : GEMENTIZA,GILBERT M TM

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	365660GS6	Pole No	:	1001981
Serial No	:	2002111363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10298
Period From	:	04-22-2018	Prev Rdg	:	10237
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 87.53
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.03
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.92
CURRENT BILL - MAY 2018		622.38
TOTAL AMOUNT DUE		1,131.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 464.00

Your monthly electricity consumption chart

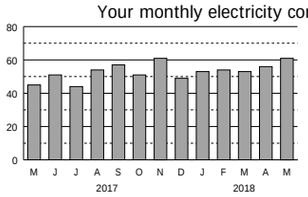

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.38		
Less : VAT	46.63		
Amount Net of VAT	575.75		
Less: BIR 2306	19.44		
BIR 2307	10.83	VATable Sales	537.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	545.48	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	592.11	TOTAL SALES	622.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3530/0/10/05-22-2018/3

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 : GEMENTIZA,GILBERT M TM
Meter Number : 365660GS6
Pole Number : 1001981
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640970983008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934944

64025024056

Date : 05-22-2018

BC16/42.1/3540/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402502405-6

Customer Information----------

Name : BELENA,MA. ELENA MONSERATE

Premise Address: 934-A SALINAS DRIVE EXTENSION LAHUG CEBU
Billing Address: 934-A SALINAS DRIVE EXTENSION LAHUG CEBU

TIN : 242-448-202-000

Metering Information----------

Meter No	:	568024 GS6	Pole No	:	1001981
Serial No	:	23358554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3431
Period From	:	04-22-2018	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 14.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.27
CURRENT BILL - MAY 2018		373.69
TOTAL AMOUNT DUE		1,070.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 370.00

Your monthly electricity consumption chart

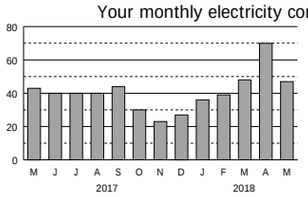

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.69		
Less : VAT	27.47		
Amount Net of VAT	346.22		
Less: BIR 2306	11.45		
BIR 2307	6.40	VATable Sales	317.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	328.37	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	355.84	TOTAL SALES	373.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3540/0/10/05-22-2018/3

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 : BELENA,MA. ELENA MONSERATE

Meter Number : 568024 GS6

Pole Number : 1001981

Billing Period : MAY 2018

Premise Address: 934-A SALINAS DRIVE EXTENSION LAHUG CEBU
Billing Address: 934-A SALINAS DRIVE EXTENSION LAHUG CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477650295812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47742100002

BILLING STATEMENT

1014930719

Date : 05-22-2018

BC16/42.1/3560/1122540/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774210000-2

Customer Information----------
Name : TABORADA,VIRGILIO E

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007094	Pole No	:	1122540
Serial No	:	97689669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3849
Period From	:	04-22-2018	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 45.77
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.84
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.67
CURRENT BILL - MAY 2018		1,006.64
TOTAL AMOUNT DUE		1,988.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 800.00

Your monthly electricity consumption chart

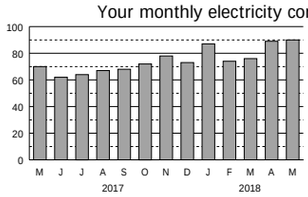

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.64		
Less : VAT	75.54		
Amount Net of VAT	931.10		
Less: BIR 2306	31.48		
BIR 2307	17.61	VATable Sales	873.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	882.01	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	957.55	TOTAL SALES	1,006.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3560/0/10/05-22-2018/3

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 : TABORADA,VIRGILIO E
Meter Number : MTR1007094
Pole Number : 1122540
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707703303251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922767

70722100008

Date : 05-22-2018

BC16/42.1/3590/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072210000-8

Customer Information----------

Name : ARCIPE,ESTRELLA M

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	163062WS6	Pole No	:	1001995
Serial No	:	48312056	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13260
Period From	:	04-22-2018	Prev Rdg	:	13201
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.14
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.37
CURRENT BILL - MAY 2018		535.35
TOTAL AMOUNT DUE		1,450.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 685.00

Your monthly electricity consumption chart

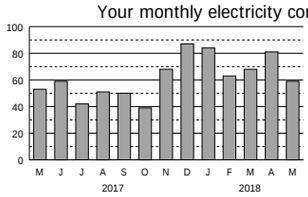

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.35		
Less : VAT	39.78		
Amount Net of VAT	495.57		
Less: BIR 2306	16.58		
BIR 2307	9.25	VATable Sales	458.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.59
Amount Due	469.74	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	509.52	TOTAL SALES	535.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3590/0/10/05-22-2018/3

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 : ARCIPE,ESTRELLA M
Meter Number : 163062WS6
Pole Number : 1001995
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542868491598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937092

54252038101

Date : 05-22-2018

BC16/42.1/3610/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425203810-1

Customer Information----------

Name : ARCIPE,RUTH MISA

Premise Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208600	Pole No	:	1014432
Serial No	:	133495519	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1533
Period From	:	04-22-2018	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 3.94
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.33
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.08
CURRENT BILL - MAY 2018		1,087.39
TOTAL AMOUNT DUE		1,893.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,674.00

Your monthly electricity consumption chart

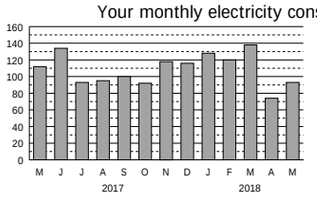

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.39		
Less : VAT	81.73		
Amount Net of VAT	1,005.66		
Less: BIR 2306	34.07		
BIR 2307	19.07	VATable Sales	946.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	952.52	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,034.25	TOTAL SALES	1,087.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3610/0/10/05-22-2018/3

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 : ARCIPE,RUTH MISA

Meter Number : MTR1208600

Pole Number : 1014432

Billing Period : MAY 2018

Premise Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-A SALINAS DRIVE EXT. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332918063599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33202100005

BILLING STATEMENT

1014931559

Date : 05-22-2018

BC16/42.1/3650/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320210000-5

Customer Information----------
Name : RECANIA,BERNABE H

Premise Address: SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	384612GS6	Pole No	:	1014432
Serial No	:	2003128156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11830
Period From	:	04-22-2018	Prev Rdg	:	11771
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 585.00	11.70
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		2.69
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.60
CURRENT BILL - MAY 2018		751.43
TOTAL AMOUNT DUE		1,336.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 551.00

Your monthly electricity consumption chart

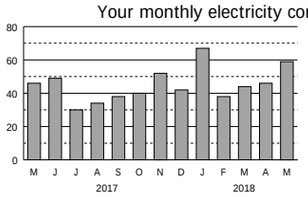

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.43		
Less : VAT	57.53		
Amount Net of VAT	693.90		
Less: BIR 2306	23.97		
BIR 2307	13.22	VATable Sales	655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	656.71	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	714.24	TOTAL SALES	751.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3650/0/10/05-22-2018/3

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 : RECANIA,BERNABE H
Meter Number : 384612GS6
Pole Number : 1014432
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154110367693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921546

15449000007

Date : 05-22-2018

BC16/42.1/3680/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544900000-7

Customer Information----------

Name : CABUCOS,AURORA C

Premise Address: LAHUG RD TO AIRPORT

Billing Address: LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	MTR1060231	Pole No	:	1014432
Serial No	:	125291295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5296
Period From	:	04-22-2018	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,651.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,449.99
Transmission Charge	0.369/kWh	150.92
System Loss Charge	0.9433/kWh	385.81
Sub-Total		2,986.72
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.70
Surcharge	0.02 of 9,652.00	193.04
Sub-Total		353.65
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		174.77
Transmission		16.36
System Loss		28.23
Distribution		141.03
Others		32.02
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		658.93
CURRENT BILL - MAY 2018		5,174.58
TOTAL AMOUNT DUE		14,826.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 3,874.00

Your monthly electricity consumption chart

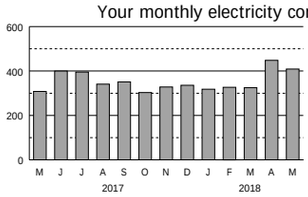

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.58		
Less : VAT	395.24		
Amount Net of VAT	4,779.34		
Less: BIR 2306	164.69		
BIR 2307	90.99	VATable Sales	4,515.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.69
Amount Due	4,523.66	VAT Zero Rated Sales	0.00
Add : VAT	395.24	VAT Amount	395.24
TOTAL AMOUNT DUE	4,918.90	TOTAL SALES	5,174.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3680/0/10/05-22-2018/3

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 : CABUCOS,AURORA C

Meter Number : MTR1060231

Pole Number : 1014432

Billing Period : MAY 2018

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264926026956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925541

26422100003

Date : 05-22-2018

BC16/42.1/3690/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642210000-3

Customer Information----------

Name : MENISTERIO,VIRGIE R.

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	413556GS6	Pole No	:	1014432
Serial No	:	57325205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60458
Period From	:	04-22-2018	Prev Rdg	:	60063
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,970.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,366.13
Transmission Charge	0.369/kWh	145.76
System Loss Charge	0.9433/kWh	372.60
Sub-Total		2,884.49
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.56
Surcharge	0.02 of 4,970.00	99.40
Sub-Total		254.50
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		168.80
Transmission		15.80
System Loss		27.26
Distribution		136.23
Others		20.40
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		625.24
CURRENT BILL - MAY 2018		4,899.45
TOTAL AMOUNT DUE		9,869.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 4,405.00

Your monthly electricity consumption chart

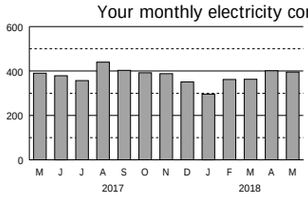

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.45		
Less : VAT	371.22		
Amount Net of VAT	4,528.23		
Less: BIR 2306	154.66		
BIR 2307	86.13	VATable Sales	4,274.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.02
Amount Due	4,287.44	VAT Zero Rated Sales	0.00
Add : VAT	371.22	VAT Amount	371.22
TOTAL AMOUNT DUE	4,658.66	TOTAL SALES	4,899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3690/0/10/05-22-2018/3

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 : MENISTERIO,VIRGIE R.
Meter Number : 413556GS6
Pole Number : 1014432
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229364749740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22921100008

BILLING STATEMENT

1014929694

Date : 05-22-2018

BC16/42.1/3700/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292110000-8

Customer Information----------
Name : LAMANO,NOEL A

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	362256GS6	Pole No	:	1014432
Serial No	:	2003119271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27047
Period From	:	04-22-2018	Prev Rdg	:	26811
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		155.28
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		12.58
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		374.23
CURRENT BILL - MAY 2018		2,933.16
TOTAL AMOUNT DUE		6,063.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,990.00

Your monthly electricity consumption chart

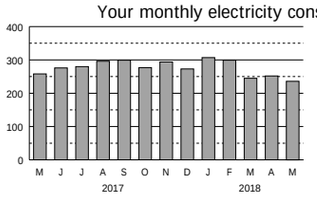

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.16		
Less : VAT	222.43		
Amount Net of VAT	2,710.73		
Less: BIR 2306	92.66		
BIR 2307	51.56	VATable Sales	2,558.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.80
Amount Due	2,566.51	VAT Zero Rated Sales	0.00
Add : VAT	222.43	VAT Amount	222.43
TOTAL AMOUNT DUE	2,788.94	TOTAL SALES	2,933.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3700/0/10/05-22-2018/3

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 : LAMANO,NOEL A
Meter Number : 362256GS6
Pole Number : 1014432
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054546272695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921177

05449000008

Date : 05-22-2018

BC16/42.1/3720/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544900000-8

Customer Information----------

Name : GENERALE,VICENTE

Premise Address: 832 LAHUG TERMINAL
Billing Address: 832 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	377393GS6	Pole No	:	1014432
Serial No	:	2003134716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28218
Period From	:	04-22-2018	Prev Rdg	:	28175
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 156.76
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.22
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.77
CURRENT BILL - MAY 2018		336.06
TOTAL AMOUNT DUE		704.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 451.00

Your monthly electricity consumption chart

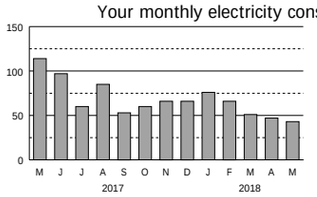

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.06		
Less : VAT	24.47		
Amount Net of VAT	311.59		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	285.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.63	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	320.10	TOTAL SALES	336.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3720/0/10/05-22-2018/3

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 : GENERALE,VICENTE
Meter Number : 377393GS6
Pole Number : 1014432
Billing Period : MAY 2018

Premise Address: 832 LAHUG TERMINAL
Billing Address: 832 LAHUG TERMINAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.1/3720/0/10/05-22-2018/3 820

Bill ID 812965797706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924202

81275232387

Date : 05-22-2018

BC16/42.1/3740/0073881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127523238-7

Customer Information----------

Name : LUCAS,ALLAN REY MINISTERIO

Premise Address: 934-B SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-B SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN : 415-405-116-000

Metering Information----------

Meter No	:	553684 GS6	Pole No	:	0073881
Serial No	:	88817302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14061
Period From	:	04-22-2018	Prev Rdg	:	13841
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	254	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		141.64
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		11.35
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.51
CURRENT BILL - MAY 2018		2,731.19
TOTAL AMOUNT DUE		5,493.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,650.00

Your monthly electricity consumption chart

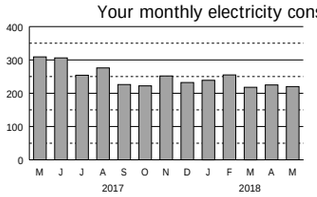

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.19		
Less : VAT	207.02		
Amount Net of VAT	2,524.17		
Less: BIR 2306	86.28		
BIR 2307	48.01	VATable Sales	2,382.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.49
Amount Due	2,389.88	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,596.90	TOTAL SALES	2,731.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3740/0/10/05-22-2018/3

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 : LUCAS,ALLAN REY MINISTERIO
Meter Number : 553684 GS6
Pole Number : 0073881
Billing Period : MAY 2018

Premise Address: 934-B SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-B SALINAS DRIVE EXT. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477073044270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930845

47771100006

Date : 05-22-2018

BC16/42.1/3870/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777110000-6

Customer Information----------
Name : ORQUIZA,MELCHOR BONSUCAN

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	415517GS6	Pole No	:	1001925
Serial No	:	2004202542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15333
Period From	:	04-22-2018	Prev Rdg	:	15165
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.44
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		108.42
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.70
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		266.31
CURRENT BILL - MAY 2018		2,087.24
TOTAL AMOUNT DUE		4,209.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,865.00

Your monthly electricity consumption chart

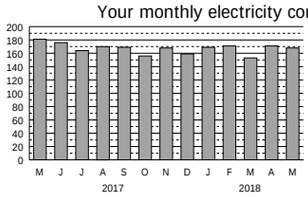

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.24		
Less : VAT	158.25		
Amount Net of VAT	1,928.99		
Less: BIR 2306	65.95		
BIR 2307	36.69	VATable Sales	1,820.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.06
Amount Due	1,826.35	VAT Zero Rated Sales	0.00
Add : VAT	158.25	VAT Amount	158.25
TOTAL AMOUNT DUE	1,984.60	TOTAL SALES	2,087.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3870/0/10/05-22-2018/3

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 : ORQUIZA,MELCHOR BONSUCAN
Meter Number : 415517GS6
Pole Number : 1001925
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502158345988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921014

50239000008

Date : 05-22-2018

BC16/42.1/3880/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023900000-8

Customer Information----------

Name : OROQUESA,NERI

Premise Address: GORORDO AVE COR SALINAS BK CELINGS FOOD
Billing Address: GORORDO AVE COR SALINAS BK CELINGS FOOD

TIN :

Metering Information----------

Meter No	:	499710 GS6	Pole No	:	1001925
Serial No	:	52248950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5710
Period From	:	04-22-2018	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 77.08
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.99
CURRENT BILL - MAY 2018		797.22
TOTAL AMOUNT DUE		1,591.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 663.00

Your monthly electricity consumption chart

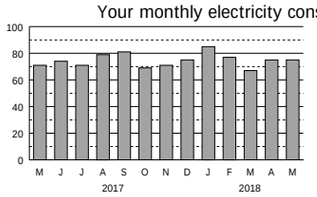

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.22		
Less : VAT	59.65		
Amount Net of VAT	737.57		
Less: BIR 2306	24.84		
BIR 2307	13.91	VATable Sales	690.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	698.82	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	758.47	TOTAL SALES	797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3880/0/10/05-22-2018/3

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 : OROQUESA,NERI
Meter Number : 499710 GS6
Pole Number : 1001925
Billing Period : MAY 2018

Premise Address: GORORDO AVE COR SALINAS BK CELINGS FOOD
Billing Address: GORORDO AVE COR SALINAS BK CELINGS FOOD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989948026283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935333

98971100007

Date : 05-22-2018

BC16/42.1/3890/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897110000-7

Customer Information----------

Name : ESTRERA,ANALYN O TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	118545DS6	Pole No	:	1001925
Serial No	:	15725702	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6694
Period From	:	04-22-2018	Prev Rdg	:	6634
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.40
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.55
CURRENT BILL - MAY 2018		534.63
TOTAL AMOUNT DUE		1,034.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 650.00

Your monthly electricity consumption chart

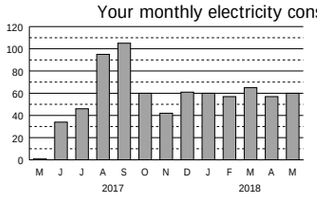

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.63		
Less : VAT	39.39		
Amount Net of VAT	495.24		
Less: BIR 2306	16.41		
BIR 2307	9.23	VATable Sales	458.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	469.60	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	508.99	TOTAL SALES	534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3890/0/10/05-22-2018/3

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 : ESTRERA,ANALYN O TM
Meter Number : 118545DS6
Pole Number : 1001925
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394577190467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935302

39482100003

Date : 05-22-2018

BC16/42.1/3910/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948210000-3

Customer Information----------

Name : MARZON,SYLVIA O TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199913WS6	Pole No	:	0073892
Serial No	:	42551878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1343
Period From	:	04-22-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		7.23
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.50
CURRENT BILL - MAY 2018		1,502.01
TOTAL AMOUNT DUE		3,438.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,240.00

Your monthly electricity consumption chart

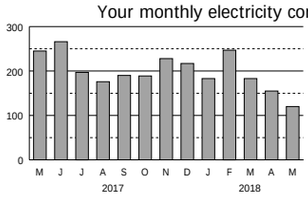

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.01		
Less : VAT	114.24		
Amount Net of VAT	1,387.77		
Less: BIR 2306	47.60		
BIR 2307	26.41	VATable Sales	1,310.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.26
Amount Due	1,313.76	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,428.00	TOTAL SALES	1,502.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3910/0/10/05-22-2018/3

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 : MARZON,SYLVIA O TM

Meter Number : 199913WS6

Pole Number : 0073892

Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673399501244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928080

67335533575

Date : 05-22-2018

BC16/42.1/3930/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733553357-5

Customer Information----------

Name : BALONES,JOEVANI SURBILLA

Premise Address: VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059703	Pole No	:	0073892
Serial No	:	125292263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17505
Period From	:	04-22-2018	Prev Rdg	:	17043
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	545	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,767.47
Transmission Charge	0.369/kWh	170.48
System Loss Charge	0.9433/kWh	435.80
Sub-Total		3,373.75
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.34
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		294.09
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		197.44
Transmission		18.48
System Loss		31.88
Distribution		159.23
Others		23.43
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		730.73
CURRENT BILL - MAY 2018		5,725.49
TOTAL AMOUNT DUE		11,358.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,700.00

Your monthly electricity consumption chart

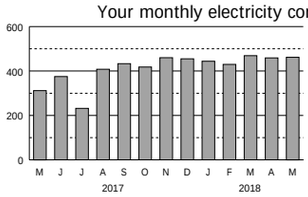

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.49		
Less : VAT	433.66		
Amount Net of VAT	5,291.83		
Less: BIR 2306	180.70		
BIR 2307	100.64	VATable Sales	4,994.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.07
Amount Due	5,010.49	VAT Zero Rated Sales	0.00
Add : VAT	433.66	VAT Amount	433.66
TOTAL AMOUNT DUE	5,444.15	TOTAL SALES	5,725.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3930/0/10/05-22-2018/3

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 : BALONES,JOEVANI SURBILLA
Meter Number : MTR1059703
Pole Number : 0073892
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: VETERANS DRIVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902272457803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90239000004

BILLING STATEMENT

1014920695

Date : 05-22-2018

BC16/42.1/3980/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023900000-4

Customer Information----------
Name : REYES,JESUSA I

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	348088GS6	Pole No	:	0073892
Serial No	:	47497437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33972
Period From	:	04-22-2018	Prev Rdg	:	32708
No of Days	:	30	Diff Rdg	:	1264
Avg kWh/day	:	42.13	Registered	:	1264
Conn Load	:	0	Billed kWh	:	1264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,741.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,571.61
Transmission Charge	0.369/kWh	466.42
System Loss Charge	0.9433/kWh	1,192.33
Sub-Total		9,230.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	123.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	373.01
Surcharge	0.02 of 15,742.00	314.84
Sub-Total		811.17
Government Charges		
Franchise Tax - Local		102.47
Value Added Tax		
Generation		540.15
Transmission		50.55
System Loss		87.23
Distribution		434.60
Others		64.88
NPC/PSALM Adjustment		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
NPC Stranded Debts	0.0265/kWh	33.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	231.31
Sub-Total		1,998.87
CURRENT BILL - MAY 2018		15,662.09
TOTAL AMOUNT DUE		31,403.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 15,582.00

Your monthly electricity consumption chart

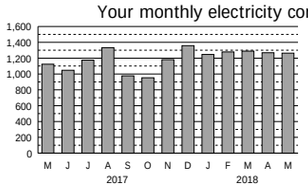

Avg Monthly Usage : 1,191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,662.09		
Less : VAT	1,186.16		
Amount Net of VAT	14,475.93		
Less: BIR 2306	494.25		
BIR 2307	275.31	VATable Sales	13,663.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	812.71
Amount Due	13,706.37	VAT Zero Rated Sales	0.00
Add : VAT	1,186.16	VAT Amount	1,186.16
TOTAL AMOUNT DUE	14,892.53	TOTAL SALES	15,662.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3980/0/10/05-22-2018/3

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 : REYES,JESUSA I
Meter Number : 348088GS6
Pole Number : 0073892
Billing Period : MAY 2018

Premise Address: LAHUG RD TO BUSAY
Billing Address: LAHUG RD TO BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212406117976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21239000009

BILLING STATEMENT

1014923731

Date : 05-22-2018

BC16/42.1/4050/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123900000-9

Customer Information----------

Name : PEREZ,JESUS

Premise Address: #648-A SALINAS DRIVE LAHUG
Billing Address: #648-A SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1703723	Pole No	:	0073981
Serial No	:	85162567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2300
Period From	:	04-22-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,910.87
Transmission Charge	0.369/kWh	117.71
System Loss Charge	0.9433/kWh	300.91
Sub-Total		2,329.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.14
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		204.33
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		136.30
Transmission		12.75
System Loss		22.01
Distribution		110.13
Others		16.33
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		504.86
CURRENT BILL - MAY 2018		3,956.43
TOTAL AMOUNT DUE		7,909.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,466.00

Your monthly electricity consumption chart

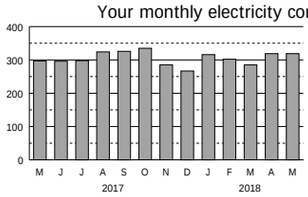

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.43		
Less : VAT	299.73		
Amount Net of VAT	3,656.70		
Less: BIR 2306	124.89		
BIR 2307	69.55	VATable Sales	3,451.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.13
Amount Due	3,462.26	VAT Zero Rated Sales	0.00
Add : VAT	299.73	VAT Amount	299.73
TOTAL AMOUNT DUE	3,761.99	TOTAL SALES	3,956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4050/0/10/05-22-2018/3

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 : PEREZ,JESUS
Meter Number : BSG1703723
Pole Number : 0073981
Billing Period : MAY 2018

Premise Address: #648-A SALINAS DRIVE LAHUG
Billing Address: #648-A SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050035223904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920130

05071462104

Date : 05-22-2018

BC16/223.1/2500/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507146210-4

Customer Information----------

Name : MINOZA,VIRGINIA BARRIENTOS

Premise Address: PUROK 2 SAN JOSE,CEBU CITY
Billing Address: PUROK 2 SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011149	Pole No	:	0655113
Serial No	:	121573916	Multiplier	:	1
Period To	:	05-19-2018	Pres Rdg	:	2167
Period From	:	04-19-2018	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.14
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.92
CURRENT BILL - MAY 2018		358.53
TOTAL AMOUNT DUE		716.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 337.00

Your monthly electricity consumption chart

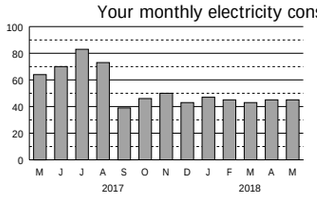

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.53		
Less : VAT	26.36		
Amount Net of VAT	332.17		
Less: BIR 2306	11.00		
BIR 2307	6.14	VATable Sales	304.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	315.03	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	341.39	TOTAL SALES	358.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/2500/0/10/05-22-2018/3

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 : MINOZA,VIRGINIA BARRIENTOS

Meter Number : MTR1011149

Pole Number : 0655113

Billing Period : MAY 2018

Premise Address: PUROK 2 SAN JOSE,CEBU CITY
Billing Address: PUROK 2 SAN JOSE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870882469884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919532

87061100001

Date : 05-22-2018

BC09/465.1/16400/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706110000-1

Customer Information----------

Name : LOWAY,QUIRINO

Premise Address: MOLAVE TALISAY CEBU
Billing Address: MOLAVE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1188793	Pole No	:	0449772
Serial No	:	40134770	Multiplier	:	1
Period To	:	05-14-2018	Pres Rdg	:	2161
Period From	:	04-13-2018	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 5,366.50	107.33
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		5.48
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		142.61
CURRENT BILL - MAY 2018		1,093.97
TOTAL AMOUNT DUE		3,001.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,459.00

Your monthly electricity consumption chart

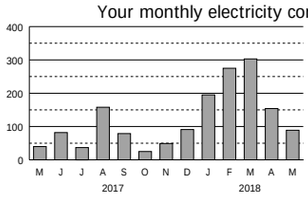

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.97		
Less : VAT	86.64		
Amount Net of VAT	1,007.33		
Less: BIR 2306	36.12		
BIR 2307	19.15	VATable Sales	951.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.97
Amount Due	952.06	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,038.70	TOTAL SALES	1,093.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16400/0/31/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOWAY,QUIRINO
Meter Number : MTR1188793
Pole Number : 0449772
Billing Period : MAY 2018

Premise Address: MOLAVE TALISAY CEBU
Billing Address: MOLAVE TALISAY CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272290285204

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014919588

27243100008

Date : 05-22-2018

BC09/465.1/25200/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724310000-8

Customer Information----------

Name : REYES,GILBERTO B

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	364913GS6	Pole No	:	0500565
Serial No	:	2002113114	Multiplier	:	1
Period To	:	05-14-2018	Pres Rdg	:	9095
Period From	:	04-13-2018	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		2.47
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.41
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.64
CURRENT BILL - MAY 2018		505.28
TOTAL AMOUNT DUE		847.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 647.00

Your monthly electricity consumption chart

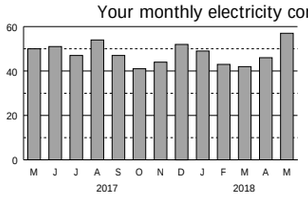

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.28		
Less : VAT	37.79		
Amount Net of VAT	467.49		
Less: BIR 2306	15.77		
BIR 2307	8.71	VATable Sales	432.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	443.01	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	480.80	TOTAL SALES	505.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25200/0/31/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,GILBERTO B
Meter Number : 364913GS6
Pole Number : 0500565
Billing Period : MAY 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732379166716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73226100003

BILLING STATEMENT

1014931430

Date : 05-22-2018

BC16/103.1/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322610000-3

Customer Information----------

Name : DELA CERNA,NERIZA D

Premise Address: 259-K TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 259-K TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063684	Pole No	:	0462464
Serial No	:	125294883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9539
Period From	:	04-22-2018	Prev Rdg	:	9068
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	254	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,900.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,821.38
Transmission Charge	0.6679/kWh	314.58
System Loss Charge	0.9203/kWh	433.46
Sub-Total		3,569.42
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.99
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		242.96
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		201.27
Transmission		34.09
System Loss		32.40
Distribution		162.32
Others		17.13
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		753.87
CURRENT BILL - MAY 2018		5,918.92
TOTAL AMOUNT DUE		8,819.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,500.00

Your monthly electricity consumption chart

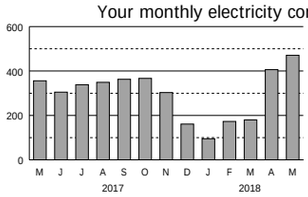

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,918.92		
Less : VAT	450.47		
Amount Net of VAT	5,468.45		
Less: BIR 2306	187.69		
BIR 2307	104.08	VATable Sales	5,165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.40
Amount Due	5,176.68	VAT Zero Rated Sales	0.00
Add : VAT	450.47	VAT Amount	450.47
TOTAL AMOUNT DUE	5,627.15	TOTAL SALES	5,918.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2930/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,NERIZA D
Meter Number : MTR1063684
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: 259-K TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 259-K TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893005480371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89336100006

1014936015

Date : 05-22-2018

BC16/103.3/20/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933610000-6

Customer Information----------

Name : MC ENTEE,MARIA AUXTERO

Premise Address: TRES DE ABRIL VILL PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL VILL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	251528DS6	Pole No	:	0468451
Serial No	:	10083708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52814
Period From	:	04-22-2018	Prev Rdg	:	52227
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	354	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,636.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,516.25
Transmission Charge	0.369/kWh	216.60
System Loss Charge	0.9433/kWh	553.72
Sub-Total		4,286.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	173.22
Surcharge	0.02 of 7,637.00	152.74
Sub-Total		383.23
Government Charges		
Franchise Tax - Local		47.66
Value Added Tax		
Generation		250.84
Transmission		23.47
System Loss		40.49
Distribution		202.15
Others		30.92
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		929.43
CURRENT BILL - MAY 2018		7,283.81
TOTAL AMOUNT DUE		14,920.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 5,917.00

Your monthly electricity consumption chart

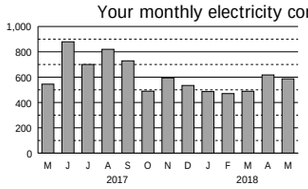

Avg Monthly Usage : 611.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,283.81		
Less : VAT	551.93		
Amount Net of VAT	6,731.88		
Less: BIR 2306	229.96		
BIR 2307	128.04	VATable Sales	6,354.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.50
Amount Due	6,373.88	VAT Zero Rated Sales	0.00
Add : VAT	551.93	VAT Amount	551.93
TOTAL AMOUNT DUE	6,925.81	TOTAL SALES	7,283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/20/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MC ENTEE,MARIA AUXTERO
Meter Number : 251528DS6
Pole Number : 0468451
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL VILL PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL VILL PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953686896688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921358

95326100005

Date : 05-22-2018

BC16/103.3/50/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532610000-5

Customer Information----------

Name : ACUSAR,SUSALITO M

Premise Address: TRES DE ABRILL
Billing Address: TRES DE ABRILL

TIN :

Metering Information----------

Meter No	:	200197WS6	Pole No	:	0468451
Serial No	:	48926122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46996
Period From	:	04-22-2018	Prev Rdg	:	46891
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	770	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.61
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.87
CURRENT BILL - MAY 2018		1,308.21
TOTAL AMOUNT DUE		2,702.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,378.00

Your monthly electricity consumption chart

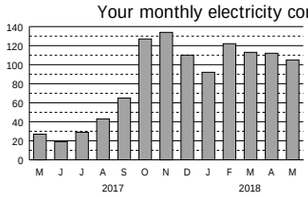

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.21		
Less : VAT	99.31		
Amount Net of VAT	1,208.90		
Less: BIR 2306	41.39		
BIR 2307	23.00	VATable Sales	1,141.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,144.51	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,243.82	TOTAL SALES	1,308.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/50/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUSAR,SUSALITO M
Meter Number : 200197WS6
Pole Number : 0468451
Billing Period : MAY 2018

Premise Address: TRES DE ABRILL
Billing Address: TRES DE ABRILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453065564468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921343

45375100000

Date : 05-22-2018

BC16/103.3/60/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537510000-0

Customer Information----------

Name : PELAYO,ALBERTO V

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	129121WS6	Pole No	:	0468451
Serial No	:	70110708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63678
Period From	:	04-22-2018	Prev Rdg	:	63602
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 78.70
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.34
CURRENT BILL - MAY 2018		807.10
TOTAL AMOUNT DUE		1,580.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 682.00

Your monthly electricity consumption chart

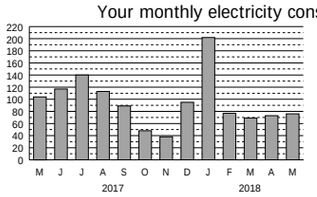

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.10		
Less : VAT	60.39		
Amount Net of VAT	746.71		
Less: BIR 2306	25.17		
BIR 2307	14.08	VATable Sales	698.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	707.46	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	767.85	TOTAL SALES	807.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/60/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,ALBERTO V

Meter Number : 129121WS6

Pole Number : 0468451

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043076414239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04346100003

BILLING STATEMENT

1014935391

Date : 05-22-2018

BC16/103.3/80/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434610000-3

Customer Information----------

Name : TREYES,AUGUST GREG TM T.

Premise Address: 15 TRES DE ABRIL ST, 3RD ST PUNTA PRINCESA CEBU CITY

Billing Address: 15 TRES DE ABRIL ST, 3RD ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	282578SS6	Pole No	:	0468444
Serial No	:	30138985	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26676
Period From	:	04-22-2018	Prev Rdg	:	26458
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	310	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.6679/kWh	145.60
System Loss Charge	0.9203/kWh	200.63
Sub-Total		1,652.09
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		135.23
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		93.14
Transmission		15.79
System Loss		15.00
Distribution		75.45
Others		10.68
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		352.19
CURRENT BILL - MAY 2018		2,768.27
TOTAL AMOUNT DUE		5,249.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

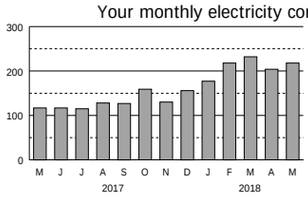

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.27		
Less : VAT	211.57		
Amount Net of VAT	2,556.70		
Less: BIR 2306	88.16		
BIR 2307	48.68	VATable Sales	2,416.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.62
Amount Due	2,419.86	VAT Zero Rated Sales	0.00
Add : VAT	211.57	VAT Amount	211.57
TOTAL AMOUNT DUE	2,631.43	TOTAL SALES	2,768.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/80/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TREYES,AUGUST GREG TM T.
Meter Number : 282578SS6
Pole Number : 0468444
Billing Period : MAY 2018

Premise Address: 15 TRES DE ABRIL ST, 3RD ST PUNTA PRINCESA CEBU CITY
Billing Address: 15 TRES DE ABRIL ST, 3RD ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563884751532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924889

56375100007

Date : 05-22-2018

BC16/103.3/100/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637510000-7

Customer Information----------
Name : KAPIRIG,ANGEL L

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151314WS6	Pole No	:	0468444
Serial No	:	45036737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35789
Period From	:	04-22-2018	Prev Rdg	:	35127
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	685	Billed kWh	:	662

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,237.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,965.51
Transmission Charge	0.369/kWh	244.28
System Loss Charge	0.9433/kWh	624.46
Sub-Total		4,834.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.36
Surcharge	0.02 of 18,237.50	364.75
Sub-Total		624.70
Government Charges		
Franchise Tax - Local		55.19
Value Added Tax		
Generation		282.89
Transmission		26.48
System Loss		45.68
Distribution		227.90
Others		58.14
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		1,072.85
CURRENT BILL - MAY 2018		8,430.98
TOTAL AMOUNT DUE		26,668.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 4,326.00

Your monthly electricity consumption chart

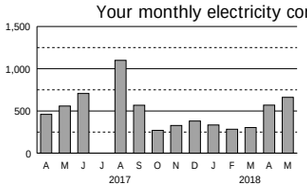

Avg Monthly Usage : 501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,430.98		
Less : VAT	645.67		
Amount Net of VAT	7,785.31		
Less: BIR 2306	269.04		
BIR 2307	148.27	VATable Sales	7,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.18
Amount Due	7,368.00	VAT Zero Rated Sales	0.00
Add : VAT	645.67	VAT Amount	645.67
TOTAL AMOUNT DUE	8,013.67	TOTAL SALES	8,430.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAPIRIG,ANGEL L
Meter Number : 151314WS6
Pole Number : 0468444
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648139032243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64856100009

1014937438

Date : 05-22-2018

BC16/103.3/120/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485610000-9

Customer Information----------

Name : GIDAYAWAN,ERLINDA

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1216620	Pole No	:	0468444
Serial No	:	85121069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	301
Period From	:	04-22-2018	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	132	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.369/kWh	2.95
System Loss Charge	0.9433/kWh	7.55
Sub-Total		58.42
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 81.30	- 81.30
NPC/PSALM Adjustment	0.2951/kWh	2.36
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 74.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.43
Transmission		0.32
System Loss		0.56
Distribution		3.35
Others		- 6.52
NPC/PSALM Adjustment		0.06
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	0.183/kWh	1.46
Sub-Total		5.77
CURRENT BILL - MAY 2018		17.58
TOTAL AMOUNT DUE		239.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 22.00

Your monthly electricity consumption chart

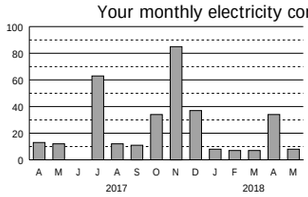

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	1.20		
Amount Net of VAT	16.38		
Less: BIR 2306	0.50		
BIR 2307	0.24	VATable Sales	11.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	16.84	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/120/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIDAYAWAN,ERLINDA

Meter Number : MTR1216620

Pole Number : 0468444

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581078730173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931673

58185100003

Date : 05-22-2018

BC16/103.3/150/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818510000-3

Customer Information----------

Name : POZON,EVENCIO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	149779WS6	Pole No	:	0468444
Serial No	:	45949905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59770
Period From	:	04-22-2018	Prev Rdg	:	59697
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.39
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.00
CURRENT BILL - MAY 2018		774.96
TOTAL AMOUNT DUE		1,500.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,626.00

Your monthly electricity consumption chart

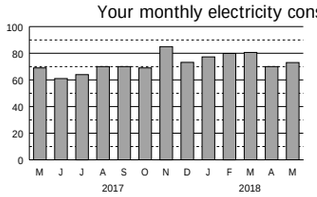

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.96		
Less : VAT	57.96		
Amount Net of VAT	717.00		
Less: BIR 2306	24.14		
BIR 2307	13.52	VATable Sales	670.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	679.34	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	737.30	TOTAL SALES	774.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POZON,EVENCIO
Meter Number : 149779WS6
Pole Number : 0468444
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 102774549636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920784

Date : 05-22-2018

10285100003

BC16/103.3/190/0468430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028510000-3

Customer Information----------

Name : BELTRAN,LEONORA

Premise Address: TRES DE ABRIL ST AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	009284 EFS6	Pole No	:	0468430
Serial No	:	121434496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25044
Period From	:	04-22-2018	Prev Rdg	:	24498
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,963.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,270.65
Transmission Charge	0.369/kWh	201.47
System Loss Charge	0.9433/kWh	515.04
Sub-Total		3,987.16
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.12
Surcharge	0.02 of 7,963.50	159.27
Sub-Total		373.66
Government Charges		
Franchise Tax - Local		44.46
Value Added Tax		
Generation		233.31
Transmission		21.83
System Loss		37.69
Distribution		188.07
Others		30.84
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		866.78
CURRENT BILL - MAY 2018		6,794.87
TOTAL AMOUNT DUE		14,758.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 7,000.00

Your monthly electricity consumption chart

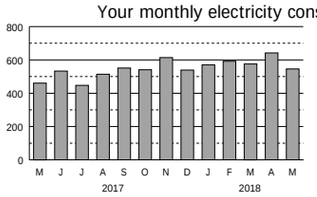

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.87		
Less : VAT	515.52		
Amount Net of VAT	6,279.35		
Less: BIR 2306	214.81		
BIR 2307	119.45	VATable Sales	5,928.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.26
Amount Due	5,945.09	VAT Zero Rated Sales	0.00
Add : VAT	515.52	VAT Amount	515.52
TOTAL AMOUNT DUE	6,460.61	TOTAL SALES	6,794.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/190/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,LEONORA

Meter Number : 009284 EFS6

Pole Number : 0468430

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST AHEAD BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990965444207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935708

99059678591

Date : 05-22-2018

BC16/103.3/300/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905967859-1

Customer Information----------

Name : SENSONTIC,RICARDO STEFFAN

Premise Address: M1 3RD ST TRES DE ABRIL VILLAGE PUNTA PRINCESSA, CEBU CITY

Billing Address: M1 3RD ST TRES DE ABRIL VILLAGE PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098483	Pole No	:	0468416
Serial No	:	84451436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11006
Period From	:	04-22-2018	Prev Rdg	:	10541
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	360	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,785.44
Transmission Charge	0.369/kWh	171.59
System Loss Charge	0.9433/kWh	438.63
Sub-Total		3,395.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		136.63
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		198.72
Transmission		18.59
System Loss		32.08
Distribution		160.26
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		728.23
CURRENT BILL - MAY 2018		5,596.03
TOTAL AMOUNT DUE		10,159.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 4,316.00

Your monthly electricity consumption chart

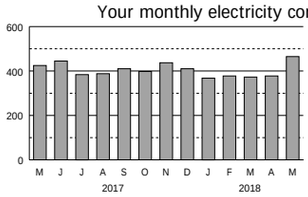

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.03		
Less : VAT	430.43		
Amount Net of VAT	5,165.60		
Less: BIR 2306	179.35		
BIR 2307	98.09	VATable Sales	4,867.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.80
Amount Due	4,888.16	VAT Zero Rated Sales	0.00
Add : VAT	430.43	VAT Amount	430.43
TOTAL AMOUNT DUE	5,318.59	TOTAL SALES	5,596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENSONTIC,RICARDO STEFFAN

Meter Number : MTR1098483

Pole Number : 0468416

Billing Period : MAY 2018

Premise Address: M1 3RD ST TRES DE ABRIL VILLAGE PUNTA PRINCESSA, CEBU CITY
Billing Address: M1 3RD ST TRES DE ABRIL VILLAGE PUNTA PRINCESSA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136944077015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933376

13684100004

Date : 05-22-2018

BC16/103.3/300/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368410000-4

Customer Information----------

Name : SENSONTIC,RICARDO S

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	206114WS6	Pole No	:	0468423
Serial No	:	42234520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85463
Period From	:	04-22-2018	Prev Rdg	:	84849
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	1010	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,140.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,677.98
Transmission Charge	0.369/kWh	226.57
System Loss Charge	0.9433/kWh	579.19
Sub-Total		4,483.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.19
Surcharge	0.02 of 9,140.50	182.81
Sub-Total		423.90
Government Charges		
Franchise Tax - Local		50.02
Value Added Tax		
Generation		262.38
Transmission		24.55
System Loss		42.38
Distribution		211.42
Others		35.13
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		975.13
CURRENT BILL - MAY 2018		7,644.61
TOTAL AMOUNT DUE		16,785.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 7,552.25

Your monthly electricity consumption chart

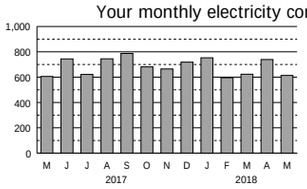

Avg Monthly Usage : 684.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,644.61		
Less : VAT	580.11		
Amount Net of VAT	7,064.50		
Less: BIR 2306	241.71		
BIR 2307	134.39	VATable Sales	6,669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.02
Amount Due	6,688.40	VAT Zero Rated Sales	0.00
Add : VAT	580.11	VAT Amount	580.11
TOTAL AMOUNT DUE	7,268.51	TOTAL SALES	7,644.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENSONTIC,RICARDO S

Meter Number : 206114WS6

Pole Number : 0468423

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464319316343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925863

46446100003

Date : 05-22-2018

BC16/103.3/380/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644610000-3

Customer Information----------

Name : DOMINGUEZ,STANLEY

Premise Address: TRES DE ABRIL LABANGON

Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	318219GS6	Pole No	:	0468416
Serial No	:	43875901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14885
Period From	:	04-22-2018	Prev Rdg	:	14729
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		10.41
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		249.77
CURRENT BILL - MAY 2018		1,960.25
TOTAL AMOUNT DUE		3,394.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

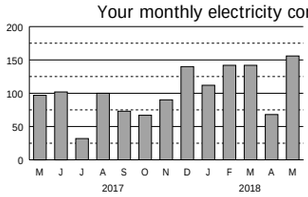

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.25		
Less : VAT	149.29		
Amount Net of VAT	1,810.96		
Less: BIR 2306	62.19		
BIR 2307	34.47	VATable Sales	1,710.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.48
Amount Due	1,714.30	VAT Zero Rated Sales	0.00
Add : VAT	149.29	VAT Amount	149.29
TOTAL AMOUNT DUE	1,863.59	TOTAL SALES	1,960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/380/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,STANLEY

Meter Number : 318219GS6

Pole Number : 0468416

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901929301226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920128

90155100002

Date : 05-22-2018

BC16/103.3/390/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015510000-2

Customer Information----------
Name : DOMINGUEZ,STANLEY

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	3560EVS6	Pole No	:	0468416
Serial No	:	01576868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49551
Period From	:	04-22-2018	Prev Rdg	:	48765
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.21	Registered	:	786
Conn Load	:	50	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,866.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,710.32
Transmission Charge	0.369/kWh	290.16
System Loss Charge	0.9433/kWh	741.75
Sub-Total		5,742.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,376.56
Supply Charge	0.4118/kWh	323.81
Metering Charge	0.6989/kWh	549.57
	5.00/month	5.00
Sub-Total		2,254.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	232.05
Surcharge	0.02 of 9,866.50	197.33
Sub-Total		506.10
Government Charges		
Franchise Tax - Local		63.77
Value Added Tax		
Generation		336.03
Transmission		31.45
System Loss		54.25
Distribution		270.59
Others		40.54
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	122.75
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.39
NPC Stranded Debts	0.0265/kWh	20.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.90
Sub-Total		1,243.92
CURRENT BILL - MAY 2018(ESTIMATE)		9,747.19
TOTAL AMOUNT DUE		19,613.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 8,600.00

Your monthly electricity consumption chart

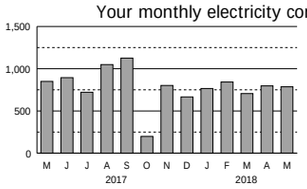

Avg Monthly Usage : 785.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,747.19		
Less : VAT	738.30		
Amount Net of VAT	9,008.89		
Less: BIR 2306	307.64		
BIR 2307	171.34	VATable Sales	8,503.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.62
Amount Due	8,529.91	VAT Zero Rated Sales	0.00
Add : VAT	738.30	VAT Amount	738.30
TOTAL AMOUNT DUE	9,268.21	TOTAL SALES	9,747.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/390/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,STANLEY
Meter Number : 3560EVS6
Pole Number : 0468416
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299108492278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29945100005

1014937793

Date : 05-22-2018

BC16/103.3/400/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994510000-5

Customer Information----------

Name : VILLAFLOR,JESUSA

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	318745GS6	Pole No	:	0468416
Serial No	:	41960812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29333
Period From	:	04-22-2018	Prev Rdg	:	28846
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,917.23
Transmission Charge	0.369/kWh	179.70
System Loss Charge	0.9433/kWh	459.39
Sub-Total		3,556.32
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	143.71
Surcharge	0.02 of 6,218.00	124.36
Sub-Total		315.58
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		208.11
Transmission		19.47
System Loss		33.63
Distribution		167.81
Others		25.37
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		770.94
CURRENT BILL - MAY 2018		6,041.29
TOTAL AMOUNT DUE		12,259.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,700.00

Your monthly electricity consumption chart

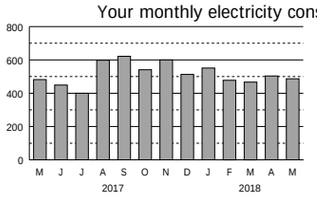

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.29		
Less : VAT	457.76		
Amount Net of VAT	5,583.53		
Less: BIR 2306	190.73		
BIR 2307	106.20	VATable Sales	5,270.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.18
Amount Due	5,286.60	VAT Zero Rated Sales	0.00
Add : VAT	457.76	VAT Amount	457.76
TOTAL AMOUNT DUE	5,744.36	TOTAL SALES	6,041.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/400/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,JESUSA
Meter Number : 318745GS6
Pole Number : 0468416
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129531717477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12995100000

1014930615

Date : 05-22-2018

BC16/103.3/440/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299510000-0

Customer Information----------

Name : FENIZA,LICERIO M1 A

Premise Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

Billing Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	404858GS6	Pole No	:	1071876
Serial No	:	2004208857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15843
Period From	:	04-22-2018	Prev Rdg	:	15722
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	500	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.81
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.62
CURRENT BILL - MAY 2018		1,519.33
TOTAL AMOUNT DUE		2,687.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2018 - 1,000.00

Your monthly electricity consumption chart

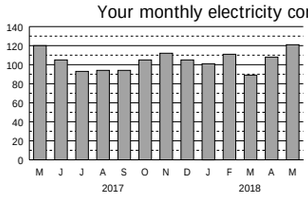

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.33		
Less : VAT	115.69		
Amount Net of VAT	1,403.64		
Less: BIR 2306	48.22		
BIR 2307	26.71	VATable Sales	1,325.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,328.71	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,444.40	TOTAL SALES	1,519.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/440/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FENIZA,LICERIO M1 A

Meter Number : 404858GS6

Pole Number : 1071876

Billing Period : MAY 2018

Premise Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448481051354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44806100002

1014937732

Date : 05-22-2018

BC16/103.3/510/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480610000-2

Customer Information----------

Name : FENIZA,LICERIO M9 A

Premise Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

Billing Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115299	Pole No	:	1071876
Serial No	:	40051663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4267
Period From	:	04-22-2018	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 16.36
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 2.81
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.46
CURRENT BILL - MAY 2018		1,050.00
TOTAL AMOUNT DUE		1,214.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2018 - 311.00

Your monthly electricity consumption chart

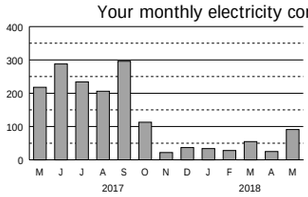

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	78.48		
Amount Net of VAT	971.52		
Less: BIR 2306	32.70		
BIR 2307	18.41	VATable Sales	913.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	920.41	VAT Zero Rated Sales	0.00
Add : VAT	78.48	VAT Amount	78.48
TOTAL AMOUNT DUE	998.89	TOTAL SALES	1,050.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/510/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FENIZA,LICERIO M9 A
Meter Number : MTR1115299
Pole Number : 1071876
Billing Period : MAY 2018

Premise Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 18 TRES DE ABRIL VILLAGE PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451756904492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45116100004

BILLING STATEMENT

1014920242

Date : 05-22-2018

BC16/103.3/550/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511610000-4

Customer Information----------

Name : DEMETRIA,CRIAN L TM

Premise Address: TRES DE ABRILL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRILL VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	542877 GS6	Pole No	:	0468402
Serial No	:	220286647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5390
Period From	:	04-22-2018	Prev Rdg	:	5390
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,628.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,628.00	92.56
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		12.52
CURRENT BILL - MAY 2018		110.08
TOTAL AMOUNT DUE		4,738.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 990.00

Your monthly electricity consumption chart

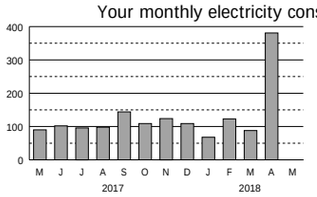

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.08		
Less : VAT	11.79		
Amount Net of VAT	98.29		
Less: BIR 2306	4.91		
BIR 2307	1.97	VATable Sales	97.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	91.41	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	103.20	TOTAL SALES	110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/550/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,CRIAN L TM
Meter Number : 542877 GS6
Pole Number : 0468402
Billing Period : MAY 2018

Premise Address: TRES DE ABRILL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRILL VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478311781644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931366

47856100004

Date : 05-22-2018

BC16/103.3/560/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785610000-4

Customer Information----------
Name : DEMETRIA,CHRISTINE L TM

Premise Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	119128DS6	Pole No	:	0468402
Serial No	:	28577325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20801
Period From	:	04-22-2018	Prev Rdg	:	20718
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 47.38
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 5.08
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.76
CURRENT BILL - MAY 2018		922.98
TOTAL AMOUNT DUE		1,572.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 222.00

Your monthly electricity consumption chart

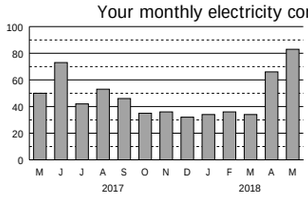

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.98		
Less : VAT	69.11		
Amount Net of VAT	853.87		
Less: BIR 2306	28.81		
BIR 2307	16.14	VATable Sales	801.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	808.92	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	878.03	TOTAL SALES	922.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/560/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,CHRISTINE L TM
Meter Number : 119128DS6
Pole Number : 0468402
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899010368650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937872

89916100004

Date : 05-22-2018

BC16/103.3/570/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991610000-4

Customer Information----------

Name : DEMETRIA,CRISANTO M1 R.

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104954	Pole No	:	0468402
Serial No	:	40044756	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24221
Period From	:	04-22-2018	Prev Rdg	:	23323
No of Days	:	30	Diff Rdg	:	898
Avg kWh/day	:	29.93	Registered	:	898
Conn Load	:	259	Billed kWh	:	898

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,523.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,379.20
Transmission Charge	0.369/kWh	331.36
System Loss Charge	0.9433/kWh	847.08
Sub-Total		6,557.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.00
Surcharge	0.02 of 9,523.50	190.47
Sub-Total		543.09
Government Charges		
Franchise Tax - Local		72.56
Value Added Tax		
Generation		383.75
Transmission		35.91
System Loss		61.99
Distribution		308.93
Others		42.08
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,416.02
CURRENT BILL - MAY 2018		11,091.20
TOTAL AMOUNT DUE		20,614.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,877.00

Your monthly electricity consumption chart

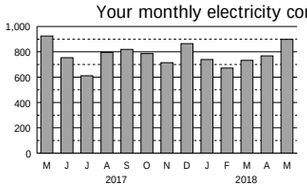

Avg Monthly Usage : 775.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,091.20		
Less : VAT	838.87		
Amount Net of VAT	10,252.33		
Less: BIR 2306	349.53		
BIR 2307	194.95	VATable Sales	9,675.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.15
Amount Due	9,707.85	VAT Zero Rated Sales	0.00
Add : VAT	838.87	VAT Amount	838.87
TOTAL AMOUNT DUE	10,546.72	TOTAL SALES	11,091.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/570/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,CRISANTO M1 R.

Meter Number : MTR1104954

Pole Number : 0468402

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381566422266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930892

38185100005

Date : 05-22-2018

BC16/103.3/600/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818510000-5

Customer Information----------

Name : DEMETRIA,CRISANTO

Premise Address: TRES DE ABRIL ST LUDO & LUYM SUBDVN
Billing Address: TRES DE ABRIL ST LUDO & LUYM SUBDVN

TIN :

Metering Information----------

Meter No	:	MTR1018024	Pole No	:	0468402
Serial No	:	121742388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26581
Period From	:	04-22-2018	Prev Rdg	:	26406
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.00
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.34
CURRENT BILL - MAY 2018		2,173.46
TOTAL AMOUNT DUE		4,359.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,002.00

Your monthly electricity consumption chart

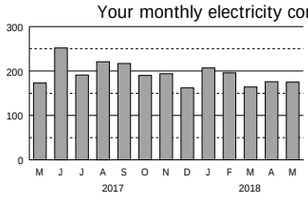

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.46		
Less : VAT	164.77		
Amount Net of VAT	2,008.69		
Less: BIR 2306	68.67		
BIR 2307	38.21	VATable Sales	1,896.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.57
Amount Due	1,901.81	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,066.58	TOTAL SALES	2,173.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/600/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,CRISANTO
Meter Number : MTR1018024
Pole Number : 0468402
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LUDO & LUYM SUBDVN
Billing Address: TRES DE ABRIL ST LUDO & LUYM SUBDVN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228851932785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22856100007

BILLING STATEMENT

1014929141

Date : 05-22-2018

BC16/103.3/630/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285610000-7

Customer Information----------

Name : DEMETRIA,MILAGROS R

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1077100	Pole No	:	0468402
Serial No	:	40013408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7955
Period From	:	04-22-2018	Prev Rdg	:	7717
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		11.24
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		375.83
CURRENT BILL - MAY 2018		2,944.46
TOTAL AMOUNT DUE		5,503.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,426.00

Your monthly electricity consumption chart

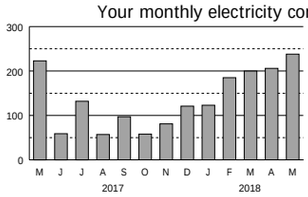

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.46		
Less : VAT	222.84		
Amount Net of VAT	2,721.62		
Less: BIR 2306	92.84		
BIR 2307	51.76	VATable Sales	2,568.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.99
Amount Due	2,577.02	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	2,799.86	TOTAL SALES	2,944.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/630/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,MILAGROS R
Meter Number : MTR1077100
Pole Number : 0468402
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851122398799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920264

85116100000

Date : 05-22-2018

BC16/103.3/650/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511610000-0

Customer Information----------

Name : DEMETRIA,ANICETA L TM M2

Premise Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1115298	Pole No	:	0468402
Serial No	:	40048585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7499
Period From	:	04-22-2018	Prev Rdg	:	7215
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		188.79
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		15.37
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		450.45
CURRENT BILL - MAY 2018		3,530.77
TOTAL AMOUNT DUE		7,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,236.00

Your monthly electricity consumption chart

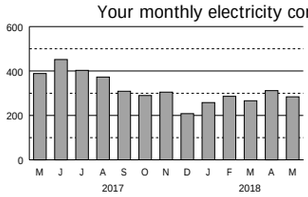

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.77		
Less : VAT	267.77		
Amount Net of VAT	3,263.00		
Less: BIR 2306	111.58		
BIR 2307	62.07	VATable Sales	3,080.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.68
Amount Due	3,089.35	VAT Zero Rated Sales	0.00
Add : VAT	267.77	VAT Amount	267.77
TOTAL AMOUNT DUE	3,357.12	TOTAL SALES	3,530.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/650/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETRIA,ANICETA L TM M2
Meter Number : MTR1115298
Pole Number : 0468402
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA
Billing Address: TRES DE ABRIL VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631854233465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63145100002

BILLING STATEMENT

1014931740

Date : 05-22-2018

BC16/103.3/690/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314510000-2

Customer Information----------
Name : NABUA,MERVIC J

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129449WS6	Pole No	:	0468395
Serial No	:	72115664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38561
Period From	:	04-22-2018	Prev Rdg	:	38341
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	132	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 42.50	0.85
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		4.77
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		341.52
CURRENT BILL - MAY 2018		2,669.80
TOTAL AMOUNT DUE		3,307.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,165.00

Your monthly electricity consumption chart

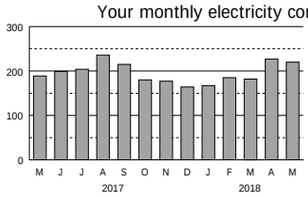

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.80		
Less : VAT	200.44		
Amount Net of VAT	2,469.36		
Less: BIR 2306	83.54		
BIR 2307	46.91	VATable Sales	2,328.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.08
Amount Due	2,338.91	VAT Zero Rated Sales	0.00
Add : VAT	200.44	VAT Amount	200.44
TOTAL AMOUNT DUE	2,539.35	TOTAL SALES	2,669.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/690/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,MERVIC J
Meter Number : 129449WS6
Pole Number : 0468395
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 911547335443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923665

91116100008

Date : 05-22-2018

BC16/103.3/691/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111610000-8

Customer Information----------
Name : LABANG,REYNOLD L

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	376983GS6	Pole No	:	0462275
Serial No	:	2003134894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32978
Period From	:	04-22-2018	Prev Rdg	:	32761
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 4,852.50	97.05
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		16.34
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		349.20
CURRENT BILL - MAY 2018		2,742.01
TOTAL AMOUNT DUE		4,954.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,640.00

Your monthly electricity consumption chart

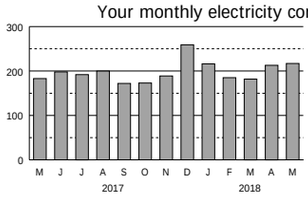

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.01		
Less : VAT	209.32		
Amount Net of VAT	2,532.69		
Less: BIR 2306	87.21		
BIR 2307	48.22	VATable Sales	2,392.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.88
Amount Due	2,397.26	VAT Zero Rated Sales	0.00
Add : VAT	209.32	VAT Amount	209.32
TOTAL AMOUNT DUE	2,606.58	TOTAL SALES	2,742.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/691/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,REYNOLD L
Meter Number : 376983GS6
Pole Number : 0462275
Billing Period : MAY 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237289628408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932021

23785100001

Date : 05-22-2018

BC16/103.3/692/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378510000-1

Customer Information----------

Name : HATAMOSA,JUFEL U

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430941GS6	Pole No	:	0468395
Serial No	:	60055686	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37163
Period From	:	04-22-2018	Prev Rdg	:	36880
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	70	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		177.33
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		14.01
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		447.49
CURRENT BILL - MAY 2018		3,506.18
TOTAL AMOUNT DUE		6,816.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,381.00

Your monthly electricity consumption chart

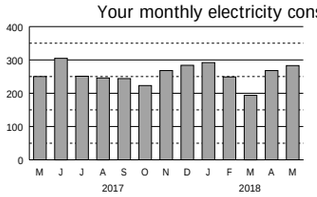

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.18		
Less : VAT	265.53		
Amount Net of VAT	3,240.65		
Less: BIR 2306	110.65		
BIR 2307	61.63	VATable Sales	3,058.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.96
Amount Due	3,068.37	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,333.90	TOTAL SALES	3,506.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/692/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HATAMOSA,JUFEL U
Meter Number : 430941GS6
Pole Number : 0468395
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/692/0/10/05-22-2018/33 856

Bill ID 146704313470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14606100007

1014936960

Date : 05-22-2018

BC16/103.3/693/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460610000-7

Customer Information----------

Name : PETALLAR,ELIZABETH E

Premise Address: 456 CALLEJON KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 456 CALLEJON KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207649	Pole No	:	0468395
Serial No	:	40152265	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1237
Period From	:	04-22-2018	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		- 80.89
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.88
CURRENT BILL - MAY 2018		759.78
TOTAL AMOUNT DUE		2,241.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 900.00

Your monthly electricity consumption chart

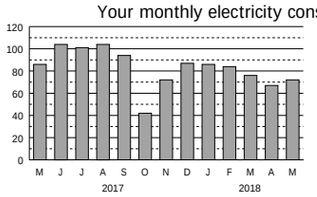

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.78		
Less : VAT	58.51		
Amount Net of VAT	701.27		
Less: BIR 2306	24.37		
BIR 2307	13.22	VATable Sales	655.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	663.68	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	722.19	TOTAL SALES	759.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/693/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLAR,ELIZABETH E

Meter Number : MTR1207649

Pole Number : 0468395

Billing Period : MAY 2018

Premise Address: 456 CALLEJON KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 456 CALLEJON KATIPUNAN ST LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706469426239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922179

70656100008

Date : 05-22-2018

BC16/103.3/694/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065610000-8

Customer Information----------

Name : DABON,ANTONIO BORBON

Premise Address: KATIPUNAN ST. CALEJON 11 LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. CALEJON 11 LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703929	Pole No	:	0468395
Serial No	:	85162389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	320
Period From	:	04-22-2018	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 191.81
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.49
CURRENT BILL - MAY 2018		368.71
TOTAL AMOUNT DUE		838.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 362.00

Your monthly electricity consumption chart

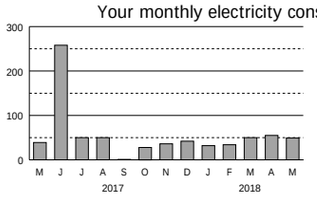

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.71		
Less : VAT	27.62		
Amount Net of VAT	341.09		
Less: BIR 2306	11.50		
BIR 2307	6.27	VATable Sales	311.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	323.32	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	350.94	TOTAL SALES	368.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/694/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABON,ANTONIO BORBON

Meter Number : BSG1703929

Pole Number : 0468395

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. CALEJON 11 LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. CALEJON 11 LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487671990376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935103

48766100001

Date : 05-22-2018

BC16/103.3/740/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876610000-1

Customer Information----------

Name : LU,ENCARNITA TM

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	554366 GS6	Pole No	:	0462275
Serial No	:	71753355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46315
Period From	:	04-22-2018	Prev Rdg	:	45837
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,863.32
Transmission Charge	0.369/kWh	176.38
System Loss Charge	0.9433/kWh	450.90
Sub-Total		3,490.60
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.06
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		254.67
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		204.27
Transmission		19.12
System Loss		32.99
Distribution		164.72
Others		18.24
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		749.62
CURRENT BILL - MAY 2018		5,867.59
TOTAL AMOUNT DUE		9,215.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 6,303.00

Your monthly electricity consumption chart

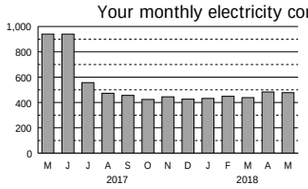

Avg Monthly Usage : 534.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.59		
Less : VAT	442.65		
Amount Net of VAT	5,424.94		
Less: BIR 2306	184.44		
BIR 2307	103.13	VATable Sales	5,117.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.97
Amount Due	5,137.37	VAT Zero Rated Sales	0.00
Add : VAT	442.65	VAT Amount	442.65
TOTAL AMOUNT DUE	5,580.02	TOTAL SALES	5,867.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/740/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,ENCARNITA TM

Meter Number : 554366 GS6

Pole Number : 0462275

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364012388033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924345

36494100005

Date : 05-22-2018

BC16/103.3/750/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649410000-5

Customer Information----------

Name : BABA,VICTOR B

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	268239 GS6	Pole No	:	0462275
Serial No	:	44552315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28470
Period From	:	04-22-2018	Prev Rdg	:	27974
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,887.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,971.14
Transmission Charge	0.369/kWh	183.02
System Loss Charge	0.9433/kWh	467.88
Sub-Total		3,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.37
Surcharge	0.02 of 9,887.50	197.75
Sub-Total		392.51
Government Charges		
Franchise Tax - Local		40.79
Value Added Tax		
Generation		211.97
Transmission		19.83
System Loss		34.23
Distribution		170.90
Others		34.43
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		794.27
CURRENT BILL - MAY 2018		6,233.02
TOTAL AMOUNT DUE		16,120.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 5,067.36

Your monthly electricity consumption chart

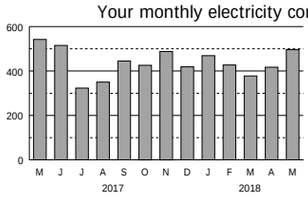

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.02		
Less : VAT	474.79		
Amount Net of VAT	5,758.23		
Less: BIR 2306	197.83		
BIR 2307	109.59	VATable Sales	5,438.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.48
Amount Due	5,450.81	VAT Zero Rated Sales	0.00
Add : VAT	474.79	VAT Amount	474.79
TOTAL AMOUNT DUE	5,925.60	TOTAL SALES	6,233.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/750/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABA,VICTOR B

Meter Number : 268239 GS6

Pole Number : 0462275

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737580984165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73725238353

1014933245

Date : 05-22-2018

BC16/103.3/790/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372523835-3

Customer Information----------

Name : BELTRAN,TERESITA LAYOS

Premise Address: 283-D TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 283-D TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041150	Pole No	:	0462275
Serial No	:	126817798	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4505
Period From	:	04-22-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	964.42
Transmission Charge	0.369/kWh	59.41
System Loss Charge	0.9433/kWh	151.87
Sub-Total		1,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.51
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		68.80
Transmission		6.44
System Loss		11.13
Distribution		55.88
Others		8.57
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		255.48
CURRENT BILL - MAY 2018		2,002.68
TOTAL AMOUNT DUE		4,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,320.00

Your monthly electricity consumption chart

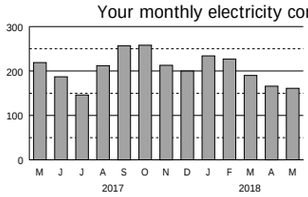

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.68		
Less : VAT	151.93		
Amount Net of VAT	1,850.75		
Less: BIR 2306	63.30		
BIR 2307	35.21	VATable Sales	1,747.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,752.24	VAT Zero Rated Sales	0.00
Add : VAT	151.93	VAT Amount	151.93
TOTAL AMOUNT DUE	1,904.17	TOTAL SALES	2,002.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/790/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,TERESITA LAYOS

Meter Number : MTR1041150

Pole Number : 0462275

Billing Period : MAY 2018

Premise Address: 283-D TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 283-D TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/790/0/10/05-22-2018/33 861

Bill ID 791971272793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933855

79185100009

Date : 05-22-2018

BC16/103.3/830/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918510000-9

Customer Information----------
Name : BELTRAN,EPIFANIA

Premise Address: TRES DE ABRIL BSDE. VICKY STORE
Billing Address: TRES DE ABRIL BSDE. VICKY STORE

TIN :

Metering Information----------

Meter No	:	MTR1080080	Pole No	:	0462310
Serial No	:	40012618	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3900
Period From	:	04-22-2018	Prev Rdg	:	3795
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.47
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.72
CURRENT BILL - MAY 2018		1,306.91
TOTAL AMOUNT DUE		2,644.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 963.00

Your monthly electricity consumption chart

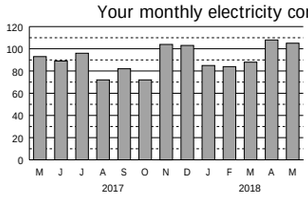

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.91		
Less : VAT	99.17		
Amount Net of VAT	1,207.74		
Less: BIR 2306	41.33		
BIR 2307	22.97	VATable Sales	1,140.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,143.44	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,242.61	TOTAL SALES	1,306.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/830/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,EPIFANIA
Meter Number : MTR1080080
Pole Number : 0462310
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL BSDE. VICKY STORE
Billing Address: TRES DE ABRIL BSDE. VICKY STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973718301666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97394100008

1014929140

Date : 05-22-2018

BC16/103.3/870/0468430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739410000-8

Customer Information----------

Name : NAVARRO,MAURA

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	BSG1790549	Pole No	:	0468430
Serial No	:	85149427	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	675
Period From	:	04-22-2018	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	88	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		5.98
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.52
CURRENT BILL - MAY 2018		1,657.03
TOTAL AMOUNT DUE		2,954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,334.23

Your monthly electricity consumption chart

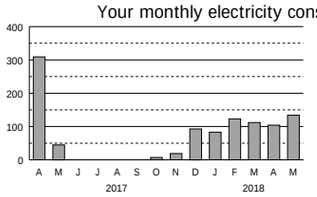

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.03		
Less : VAT	125.38		
Amount Net of VAT	1,531.65		
Less: BIR 2306	52.27		
BIR 2307	29.13	VATable Sales	1,445.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.14
Amount Due	1,450.25	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,575.63	TOTAL SALES	1,657.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/870/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MAURA
Meter Number : BSG1790549
Pole Number : 0468430
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870951446025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87035100004

BILLING STATEMENT

1014927217

Date : 05-22-2018

BC16/103.3/910/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703510000-4

Customer Information----------
Name : TAMIDLES,CLEOFE C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1083424	Pole No	:	0462296
Serial No	:	40007350	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9026
Period From	:	04-22-2018	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:		Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.90
CURRENT BILL - MAY 2018		2,737.11
TOTAL AMOUNT DUE		5,593.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,457.00

Your monthly electricity consumption chart

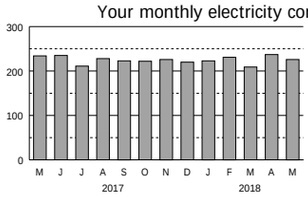

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.11		
Less : VAT	211.05		
Amount Net of VAT	2,526.06		
Less: BIR 2306	87.93		
BIR 2307	47.98	VATable Sales	2,381.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.85
Amount Due	2,390.15	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,601.20	TOTAL SALES	2,737.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/910/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMIDLES,CLEOFE C
Meter Number : MTR1083424
Pole Number : 0462296
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863196588346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924762

86394100001

Date : 05-22-2018

BC16/103.3/930/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639410000-1

Customer Information----------

Name : BASIGA,ROBERTO G

Premise Address: 283 TRES DE ABRIL ST LABANGON
Billing Address: 283 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	409800GS6	Pole No	:	0462310
Serial No	:	2004201039	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39970
Period From	:	04-22-2018	Prev Rdg	:	39597
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 8,011.50	160.23
Sub-Total		306.69
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		27.29
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		598.96
CURRENT BILL - MAY 2018		4,701.74
TOTAL AMOUNT DUE		8,413.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 4,300.00

Your monthly electricity consumption chart

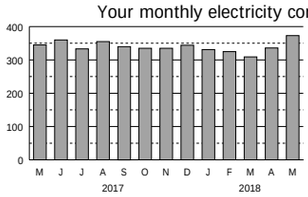

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.74		
Less : VAT	358.61		
Amount Net of VAT	4,343.13		
Less: BIR 2306	149.43		
BIR 2307	82.67	VATable Sales	4,102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.35
Amount Due	4,111.03	VAT Zero Rated Sales	0.00
Add : VAT	358.61	VAT Amount	358.61
TOTAL AMOUNT DUE	4,469.64	TOTAL SALES	4,701.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/930/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASIGA,ROBERTO G
Meter Number : 409800GS6
Pole Number : 0462310
Billing Period : MAY 2018

Premise Address: 283 TRES DE ABRIL ST LABANGON
Billing Address: 283 TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431982584528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931515

43165100009

Date : 05-22-2018

BC16/103.3/950/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316510000-9

Customer Information----------

Name : BARREDA,ENRICO T

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146934WS6	Pole No	:	0462310
Serial No	:	48641188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32129
Period From	:	04-22-2018	Prev Rdg	:	31920
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	650	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		12.85
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		333.31
CURRENT BILL - MAY 2018		2,614.17
TOTAL AMOUNT DUE		6,091.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,263.00

Your monthly electricity consumption chart

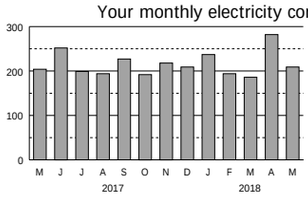

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.17		
Less : VAT	198.76		
Amount Net of VAT	2,415.41		
Less: BIR 2306	82.81		
BIR 2307	45.96	VATable Sales	2,280.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.55
Amount Due	2,286.64	VAT Zero Rated Sales	0.00
Add : VAT	198.76	VAT Amount	198.76
TOTAL AMOUNT DUE	2,485.40	TOTAL SALES	2,614.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/950/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARREDA,ENRICO T
Meter Number : 146934WS6
Pole Number : 0462310
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181216466005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18126100009

BILLING STATEMENT

1014932355

Date : 05-22-2018

BC16/103.3/960/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812610000-9

Customer Information----------
Name : BARREDA,NORMA F

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	146939WS6	Pole No	:	0462310
Serial No	:	48913715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80473
Period From	:	04-22-2018	Prev Rdg	:	80226
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	700	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		12.56
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.00
CURRENT BILL - MAY 2018		3,063.99
TOTAL AMOUNT DUE		6,090.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,500.00

Your monthly electricity consumption chart

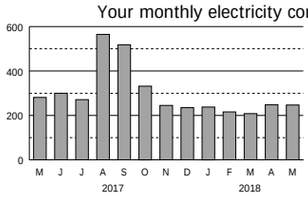

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.99		
Less : VAT	232.15		
Amount Net of VAT	2,831.84		
Less: BIR 2306	96.74		
BIR 2307	53.86	VATable Sales	2,672.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.85
Amount Due	2,681.24	VAT Zero Rated Sales	0.00
Add : VAT	232.15	VAT Amount	232.15
TOTAL AMOUNT DUE	2,913.39	TOTAL SALES	3,063.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/960/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARREDA,NORMA F
Meter Number : 146939WS6
Pole Number : 0462310
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596626869472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937350

59695100004

Date : 05-22-2018

BC16/103.3/990/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969510000-4

Customer Information----------

Name : CALVO,BENNY V

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	236254DS6	Pole No	:	0462324
Serial No	:	14199022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42871
Period From	:	04-22-2018	Prev Rdg	:	42363
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	1250	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,043.02
Transmission Charge	0.369/kWh	187.45
System Loss Charge	0.9433/kWh	479.20
Sub-Total		3,709.67
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.91
Surcharge	0.02 of 7,188.50	143.77
Sub-Total		343.24
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		217.07
Transmission		20.31
System Loss		35.08
Distribution		175.02
Others		28.16
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		805.93
CURRENT BILL - MAY 2018		6,317.37
TOTAL AMOUNT DUE		10,955.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,550.00

Your monthly electricity consumption chart

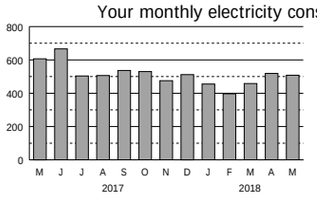

Avg Monthly Usage : 513.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.37		
Less : VAT	479.16		
Amount Net of VAT	5,838.21		
Less: BIR 2306	199.65		
BIR 2307	111.06	VATable Sales	5,511.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.77
Amount Due	5,527.50	VAT Zero Rated Sales	0.00
Add : VAT	479.16	VAT Amount	479.16
TOTAL AMOUNT DUE	6,006.66	TOTAL SALES	6,317.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/990/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVO,BENNY V
Meter Number : 236254DS6
Pole Number : 0462324
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586734214908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933389

58695100006

Date : 05-22-2018

BC16/103.3/1020/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869510000-6

Customer Information----------

Name : CALVO,BENNY V M-1

Premise Address: TRES DE ABRIL ST C/O MR ERNESTO YAP JR
Billing Address: TRES DE ABRIL ST C/O MR ERNESTO YAP JR

TIN :

Metering Information----------

Meter No	:	236251DS6	Pole No	:	0462324
Serial No	:	12858244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	374
Period From	:	04-22-2018	Prev Rdg	:	99754
No of Days	:	30	Diff Rdg	:	-99380
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	1738	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,752.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,713.92
Transmission Charge	0.369/kWh	228.78
System Loss Charge	0.9433/kWh	584.85
Sub-Total		4,527.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	182.96
Surcharge	0.02 of 11,752.50	235.05
Sub-Total		478.50
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		264.94
Transmission		24.80
System Loss		42.78
Distribution		213.48
Others		41.57
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		991.13
CURRENT BILL - MAY 2018		7,776.19
TOTAL AMOUNT DUE		19,528.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 14,074.15

Your monthly electricity consumption chart

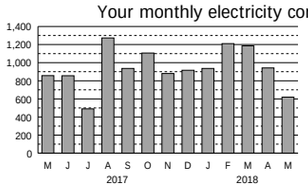

Avg Monthly Usage : 939.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.19		
Less : VAT	591.86		
Amount Net of VAT	7,184.33		
Less: BIR 2306	246.61		
BIR 2307	136.72	VATable Sales	6,785.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.27
Amount Due	6,801.00	VAT Zero Rated Sales	0.00
Add : VAT	591.86	VAT Amount	591.86
TOTAL AMOUNT DUE	7,392.86	TOTAL SALES	7,776.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1020/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVO,BENNY V M-1
Meter Number : 236251DS6
Pole Number : 0462324
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST C/O MR ERNESTO YAP JR
Billing Address: TRES DE ABRIL ST C/O MR ERNESTO YAP JR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981234363749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98185100009

BILLING STATEMENT

1014932372

Date : 05-22-2018

BC16/103.3/1050/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818510000-9

Customer Information----------

Name : SOLON,TEODORICO

Premise Address: TRES DE ABRIL ST INT
Billing Address: TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	146238WS6	Pole No	:	0462296
Serial No	:	43140572	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96032
Period From	:	04-22-2018	Prev Rdg	:	95868
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		6.72
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.10
CURRENT BILL - MAY 2018		2,021.12
TOTAL AMOUNT DUE		3,358.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,300.00

Your monthly electricity consumption chart

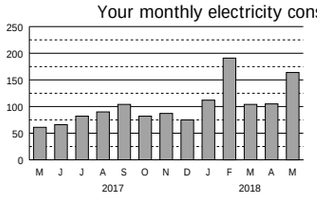

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.12		
Less : VAT	152.73		
Amount Net of VAT	1,868.39		
Less: BIR 2306	63.64		
BIR 2307	35.52	VATable Sales	1,763.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.37
Amount Due	1,769.23	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	1,921.96	TOTAL SALES	2,021.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1050/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,TEODORICO
Meter Number : 146238WS6
Pole Number : 0462296
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST INT
Billing Address: TRES DE ABRIL ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881481891211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931369

88185100000

Date : 05-22-2018

BC16/103.3/1070/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818510000-0

Customer Information----------

Name : MAROLLANO,REMEGIA D

Premise Address: 286 TRES DE ABRIL ST
Billing Address: 286 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015028	Pole No	:	0462296
Serial No	:	121757702	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34295
Period From	:	04-22-2018	Prev Rdg	:	33299
No of Days	:	30	Diff Rdg	:	996
Avg kWh/day	:	33.20	Registered	:	996
Conn Load	:	0	Billed kWh	:	996

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,492.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,966.24
Transmission Charge	0.369/kWh	367.52
System Loss Charge	0.9433/kWh	939.53
Sub-Total		7,273.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	293.92
Surcharge	0.02 of 12,492.50	249.85
Sub-Total		640.95
Government Charges		
Franchise Tax - Local		80.77
Value Added Tax		
Generation		425.61
Transmission		39.83
System Loss		68.73
Distribution		342.58
Others		51.34
NPC/PSALM Adjustment		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
NPC Stranded Debts	0.0265/kWh	26.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.27
Sub-Total		1,575.39
CURRENT BILL - MAY 2018		12,344.48
TOTAL AMOUNT DUE		24,836.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,068.00

Your monthly electricity consumption chart

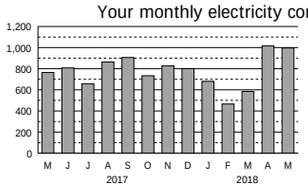

Avg Monthly Usage : 777.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,344.48		
Less : VAT	934.98		
Amount Net of VAT	11,409.50		
Less: BIR 2306	389.57		
BIR 2307	217.00	VATable Sales	10,769.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.41
Amount Due	10,802.93	VAT Zero Rated Sales	0.00
Add : VAT	934.98	VAT Amount	934.98
TOTAL AMOUNT DUE	11,737.91	TOTAL SALES	12,344.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1070/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAROLLANO,REMEGIA D
Meter Number : MTR1015028
Pole Number : 0462296
Billing Period : MAY 2018

Premise Address: 286 TRES DE ABRIL ST
Billing Address: 286 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049980841740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937502

04935100000

Date : 05-22-2018

BC16/103.3/1110/0458570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493510000-0

Customer Information----------

Name : BANCALE,ANASTACIO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146932WS6	Pole No	:	0458570
Serial No	:	47816245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7718
Period From	:	04-22-2018	Prev Rdg	:	7484
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.369/kWh	86.35
System Loss Charge	0.9433/kWh	220.73
Sub-Total		1,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		155.92
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		99.98
Transmission		9.35
System Loss		16.16
Distribution		80.94
Others		12.71
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		371.29
CURRENT BILL - MAY 2018		2,910.54
TOTAL AMOUNT DUE		6,112.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,585.00

Your monthly electricity consumption chart

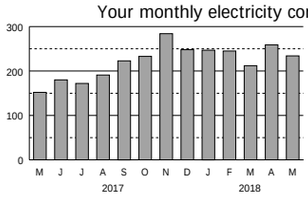

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.54		
Less : VAT	220.76		
Amount Net of VAT	2,689.78		
Less: BIR 2306	91.99		
BIR 2307	51.17	VATable Sales	2,539.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,546.62	VAT Zero Rated Sales	0.00
Add : VAT	220.76	VAT Amount	220.76
TOTAL AMOUNT DUE	2,767.38	TOTAL SALES	2,910.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1110/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCALE,ANASTACIO
Meter Number : 146932WS6
Pole Number : 0458570
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391760253446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934162

39185100003

Date : 05-22-2018

BC16/103.3/1120/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918510000-3

Customer Information----------

Name : BANCALE,JOSEPHINE A

Premise Address: 843 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 843 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1022846	Pole No	:	0462296
Serial No	:	121748486	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10169
Period From	:	04-22-2018	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		150.48
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		12.50
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		345.12
CURRENT BILL - MAY 2018		2,706.14
TOTAL AMOUNT DUE		5,968.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,396.00

Your monthly electricity consumption chart

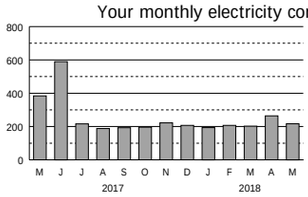

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.14		
Less : VAT	205.48		
Amount Net of VAT	2,500.66		
Less: BIR 2306	85.61		
BIR 2307	47.57	VATable Sales	2,361.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.64
Amount Due	2,367.48	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,572.96	TOTAL SALES	2,706.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1120/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCALE,JOSEPHINE A

Meter Number : MTR1022846

Pole Number : 0462296

Billing Period : MAY 2018

Premise Address: 843 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 843 TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864135000626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925190

86485100001

Date : 05-22-2018

BC16/103.3/1130/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648510000-1

Customer Information----------

Name : FAT,ANECITO D

Premise Address: 843 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 843 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	419014GS6	Pole No	:	0462296
Serial No	:	2003161883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7745
Period From	:	04-22-2018	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		850.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.6679/kWh	45.42
System Loss Charge	0.9203/kWh	62.58
Sub-Total		515.33
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 850.50	17.01
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.06
Transmission		4.93
System Loss		4.68
Distribution		23.95
Others		3.52
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		110.51
CURRENT BILL - MAY 2018		869.12
TOTAL AMOUNT DUE		1,719.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 565.00

Your monthly electricity consumption chart

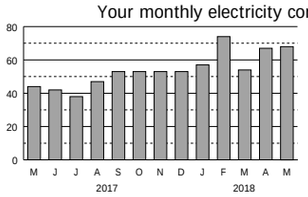

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.12		
Less : VAT	66.61		
Amount Net of VAT	802.51		
Less: BIR 2306	27.78		
BIR 2307	15.29	VATable Sales	758.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	759.44	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	826.05	TOTAL SALES	869.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1130/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,ANECITO D
Meter Number : 419014GS6
Pole Number : 0462296
Billing Period : MAY 2018

Premise Address: 843 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 843 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384603229851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932048

38466100005

Date : 05-22-2018

BC16/103.3/1140/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846610000-5

Customer Information----------

Name : CABISO,ADELINA TM P.

Premise Address: 843 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 843 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	279995GS6	Pole No	:	0462296
Serial No	:	49253788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25537
Period From	:	04-22-2018	Prev Rdg	:	25405
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.60
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.13
CURRENT BILL - MAY 2018		1,638.99
TOTAL AMOUNT DUE		3,209.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,581.00

Your monthly electricity consumption chart

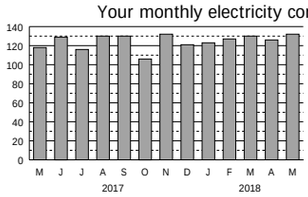

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.99		
Less : VAT	124.24		
Amount Net of VAT	1,514.75		
Less: BIR 2306	51.77		
BIR 2307	28.81	VATable Sales	1,429.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,434.17	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,558.41	TOTAL SALES	1,638.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1140/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ADELINA TM P.
Meter Number : 279995GS6
Pole Number : 0462296
Billing Period : MAY 2018

Premise Address: 843 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 843 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998423859298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938073

99846100008

Date : 05-22-2018

BC16/103.3/1150/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984610000-8

Customer Information----------

Name : ESTAREJA,RONALD T

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010286	Pole No	:	1001785
Serial No	:	83348900	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5162
Period From	:	04-22-2018	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		0.01
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.05
CURRENT BILL - MAY 2018		1,135.18
TOTAL AMOUNT DUE		2,541.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,305.00

Your monthly electricity consumption chart

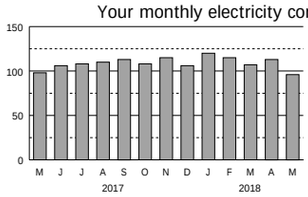

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.18		
Less : VAT	85.71		
Amount Net of VAT	1,049.47		
Less: BIR 2306	35.72		
BIR 2307	19.91	VATable Sales	988.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	993.84	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,079.55	TOTAL SALES	1,135.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTAREJA,RONALD T
Meter Number : MTR1010286
Pole Number : 1001785
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861758082091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924204

86165100008

Date : 05-22-2018

BC16/103.3/1180/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616510000-8

Customer Information----------

Name : MONTALVO,FLORENCIA TM A.

Premise Address: LUDO SUBDIVISION PUNTA PRINCESA CEBU CITY
Billing Address: LUDO SUBDIVISION PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161462	Pole No	:	1001785
Serial No	:	40119775	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1470
Period From	:	04-22-2018	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.36
CURRENT BILL - MAY 2018		631.98
TOTAL AMOUNT DUE		1,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 294.00

Your monthly electricity consumption chart

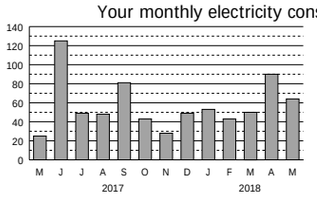

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.98		
Less : VAT	48.32		
Amount Net of VAT	583.66		
Less: BIR 2306	20.15		
BIR 2307	10.95	VATable Sales	543.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	552.56	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	600.88	TOTAL SALES	631.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1180/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALVO,FLORENCIA TM A.
Meter Number : MTR1161462
Pole Number : 1001785
Billing Period : MAY 2018

Premise Address: LUDO SUBDIVISION PUNTA PRINCESA CEBU CITY
Billing Address: LUDO SUBDIVISION PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/1180/0/10/05-22-2018/33 877

Bill ID 804871958181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921641

80465100008

Date : 05-22-2018

BC16/103.3/1190/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046510000-8

Customer Information----------
Name : MONSANTO,LETECIA M

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1214934	Pole No	:	1001785
Serial No	:	85118883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1452
Period From	:	04-22-2018	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		98.64
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		8.02
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		236.60
CURRENT BILL - MAY 2018		1,854.65
TOTAL AMOUNT DUE		3,861.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,604.30

Your monthly electricity consumption chart

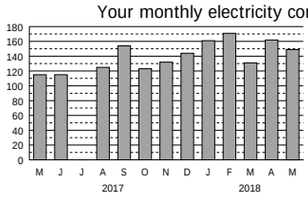

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.65		
Less : VAT	140.73		
Amount Net of VAT	1,713.92		
Less: BIR 2306	58.65		
BIR 2307	32.60	VATable Sales	1,618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.87
Amount Due	1,622.67	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,763.40	TOTAL SALES	1,854.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1190/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,LETECIA M
Meter Number : MTR1214934
Pole Number : 1001785
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927731077736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929139

92706100002

Date : 05-22-2018

BC16/103.3/1200/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270610000-2

Customer Information----------

Name : ARTUYO,LIBETH TM M.

Premise Address: 843 TRES DE ABRIL ST. Cebu City
Billing Address: 843 TRES DE ABRIL ST. Cebu City

TIN :

Metering Information----------

Meter No	:	340680GS6	Pole No	:	1001785
Serial No	:	48347393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9550
Period From	:	04-22-2018	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.62
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.32
CURRENT BILL - MAY 2018		630.27
TOTAL AMOUNT DUE		1,085.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 652.00

Your monthly electricity consumption chart

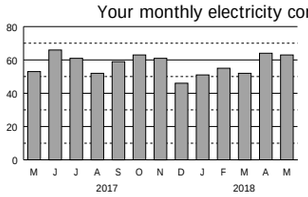

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.27		
Less : VAT	46.83		
Amount Net of VAT	583.44		
Less: BIR 2306	19.50		
BIR 2307	10.96	VATable Sales	543.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.98	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	599.81	TOTAL SALES	630.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1200/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTUYO,LIBETH TM M.

Meter Number : 340680GS6

Pole Number : 1001785

Billing Period : MAY 2018

Premise Address: 843 TRES DE ABRIL ST. Cebu City
Billing Address: 843 TRES DE ABRIL ST. Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387231140924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932817

38766100002

Date : 05-22-2018

BC16/103.3/1210/0462345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876610000-2

Customer Information----------

Name : TAMBANILLO,VICTORINA C

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236006DS6	Pole No	:	0462345
Serial No	:	12617679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69844
Period From	:	04-22-2018	Prev Rdg	:	69577
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	2200	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.79
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.28
Others		12.44
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		421.42
CURRENT BILL - MAY 2018		3,301.04
TOTAL AMOUNT DUE		6,103.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 3,463.06

Your monthly electricity consumption chart

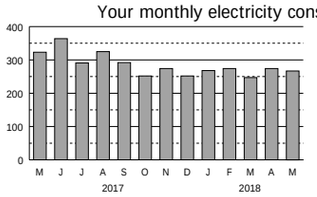

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.04		
Less : VAT	249.80		
Amount Net of VAT	3,051.24		
Less: BIR 2306	104.10		
BIR 2307	58.02	VATable Sales	2,879.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.62
Amount Due	2,889.12	VAT Zero Rated Sales	0.00
Add : VAT	249.80	VAT Amount	249.80
TOTAL AMOUNT DUE	3,138.92	TOTAL SALES	3,301.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1210/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBANILLO,VICTORINA C
Meter Number : 236006DS6
Pole Number : 0462345
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988255547428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935113

98806100008

Date : 05-22-2018

BC16/103.3/1250/0445671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880610000-8

Customer Information----------

Name : JABONERO,CIPRIANO D

Premise Address: 283 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 283 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	199630WS6	Pole No	:	0445671
Serial No	:	43667510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54720
Period From	:	04-22-2018	Prev Rdg	:	54093
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	535	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,192.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,755.86
Transmission Charge	0.6679/kWh	418.77
System Loss Charge	0.9203/kWh	577.03
Sub-Total		4,751.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.03
Surcharge	0.02 of 7,192.50	143.85
Sub-Total		390.05
Government Charges		
Franchise Tax - Local		52.05
Value Added Tax		
Generation		267.94
Transmission		45.39
System Loss		43.14
Distribution		215.88
Others		30.85
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		1,011.91
CURRENT BILL - MAY 2018		7,952.66
TOTAL AMOUNT DUE		15,145.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 6,645.23

Your monthly electricity consumption chart

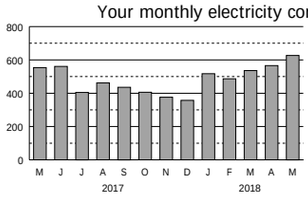

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.66		
Less : VAT	607.54		
Amount Net of VAT	7,345.12		
Less: BIR 2306	253.15		
BIR 2307	139.86	VATable Sales	6,940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.37
Amount Due	6,952.11	VAT Zero Rated Sales	0.00
Add : VAT	607.54	VAT Amount	607.54
TOTAL AMOUNT DUE	7,559.65	TOTAL SALES	7,952.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1250/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,CIPRIANO D
Meter Number : 199630WS6
Pole Number : 0445671
Billing Period : MAY 2018

Premise Address: 283 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 283 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317177303608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31785100004

1014926506

Date : 05-22-2018

BC16/103.3/1340/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178510000-4

Customer Information----------

Name : CALINAWAN,GUADALUPE

Premise Address: #293-A TRES DE ABRIL ST LABANGON
Billing Address: #293-A TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	208151WS6	Pole No	:	0497746
Serial No	:	43373579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47423
Period From	:	04-22-2018	Prev Rdg	:	47287
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.78
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		83.36
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.51
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		215.14
CURRENT BILL - MAY 2018		1,685.77
TOTAL AMOUNT DUE		3,183.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,066.00

Your monthly electricity consumption chart

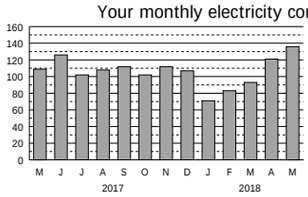

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.77		
Less : VAT	127.69		
Amount Net of VAT	1,558.08		
Less: BIR 2306	53.22		
BIR 2307	29.63	VATable Sales	1,470.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.45
Amount Due	1,475.23	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,602.92	TOTAL SALES	1,685.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1340/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,GUADALUPE

Meter Number : 208151WS6

Pole Number : 0497746

Billing Period : MAY 2018

Premise Address: #293-A TRES DE ABRIL ST LABANGON
Billing Address: #293-A TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898000156424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937446

89895100009

Date : 05-22-2018

BC16/103.3/1350/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989510000-9

Customer Information----------

Name : CALINAWAN,FELICIANO JR.

Premise Address: TRES DE ABRIL ST. 00004I
Billing Address: TRES DE ABRIL ST. 00004I

TIN :

Metering Information----------

Meter No	:	310682GS6	Pole No	:	0497753
Serial No	:	49200207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65319
Period From	:	04-22-2018	Prev Rdg	:	65065
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		11.09
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		400.14
CURRENT BILL - MAY 2018		3,133.64
TOTAL AMOUNT DUE		5,491.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,880.00

Your monthly electricity consumption chart

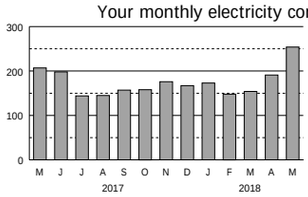

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.64		
Less : VAT	236.91		
Amount Net of VAT	2,896.73		
Less: BIR 2306	98.71		
BIR 2307	55.08	VATable Sales	2,733.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.23
Amount Due	2,742.94	VAT Zero Rated Sales	0.00
Add : VAT	236.91	VAT Amount	236.91
TOTAL AMOUNT DUE	2,979.85	TOTAL SALES	3,133.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1350/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,FELICIANO JR.
Meter Number : 310682GS6
Pole Number : 0497753
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. 00004I
Billing Address: TRES DE ABRIL ST. 00004I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681040202200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931206

68155100008

Date : 05-22-2018

BC16/103.3/1380/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815510000-8

Customer Information----------

Name : CALINAWAN,FELITO

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	208532WS6	Pole No	:	0497746
Serial No	:	49032830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20476
Period From	:	04-22-2018	Prev Rdg	:	20408
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	560	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.36
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.20
CURRENT BILL - MAY 2018		689.34
TOTAL AMOUNT DUE		1,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 428.00

Your monthly electricity consumption chart

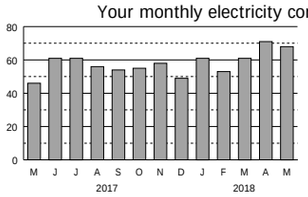

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.34		
Less : VAT	51.53		
Amount Net of VAT	637.81		
Less: BIR 2306	21.49		
BIR 2307	11.99	VATable Sales	595.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	604.33	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	655.86	TOTAL SALES	689.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1380/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,FELITO
Meter Number : 208532WS6
Pole Number : 0497746
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312743779184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31285100009

1014924716

Date : 05-22-2018

BC16/103.3/1400/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128510000-9

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address: TRES DE ABRIL ST OPP EXECUTIVE VILLAGE C/O COLIN RUIZ

Billing Address: TRES DE ABRIL ST OPP EXECUTIVE VILLAGE C/O COLIN RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1030216	Pole No	:	0497704
Serial No	:	121519064	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19163
Period From	:	04-22-2018	Prev Rdg	:	18665
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,177.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,983.12
Transmission Charge	0.369/kWh	183.76
System Loss Charge	0.9433/kWh	469.76
Sub-Total		3,636.64
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.96
Surcharge	0.02 of 18,177.50	363.55
Sub-Total		559.10
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		212.81
Transmission		19.91
System Loss		34.37
Distribution		171.59
Others		54.52
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		818.67
CURRENT BILL - MAY 2018		6,444.34
TOTAL AMOUNT DUE		24,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 7,000.00

Your monthly electricity consumption chart

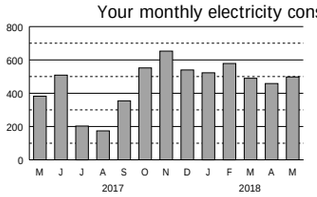

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.34		
Less : VAT	496.65		
Amount Net of VAT	5,947.69		
Less: BIR 2306	206.94		
BIR 2307	113.36	VATable Sales	5,625.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.02
Amount Due	5,627.39	VAT Zero Rated Sales	0.00
Add : VAT	496.65	VAT Amount	496.65
TOTAL AMOUNT DUE	6,124.04	TOTAL SALES	6,444.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1400/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,FELICIANO

Meter Number : MTR1030216

Pole Number : 0497704

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST OPP EXECUTIVE VILLAGE C/O COLIN RUIZ
Billing Address: TRES DE ABRIL ST OPP EXECUTIVE VILLAGE C/O COLIN RUIZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412628944210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924757

41285100008

Date : 05-22-2018

BC16/103.3/1410/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128510000-8

Customer Information----------

Name : CALINAWAN,GUADALUPE G

Premise Address: TRES DE ABRIL ST. AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST. AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1080083	Pole No	:	0497746
Serial No	:	40016247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3890
Period From	:	04-22-2018	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		5.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.27
CURRENT BILL - MAY 2018		1,607.94
TOTAL AMOUNT DUE		2,874.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,063.00

Your monthly electricity consumption chart

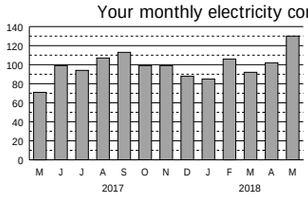

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.94		
Less : VAT	121.70		
Amount Net of VAT	1,486.24		
Less: BIR 2306	50.72		
BIR 2307	28.26	VATable Sales	1,402.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,407.26	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,528.96	TOTAL SALES	1,607.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1410/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,GUADALUPE G
Meter Number : MTR1080083
Pole Number : 0497746
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST. AHEAD BRIDGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602056662800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920616

60285100008

Date : 05-22-2018

BC16/103.3/1430/0497732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028510000-8

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address: 293 TRES DE ABRIL ST
Billing Address: 293 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	312070GS6	Pole No	:	0497732
Serial No	:	47919173	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53755
Period From	:	04-22-2018	Prev Rdg	:	53560
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		9.96
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.88
CURRENT BILL - MAY 2018		2,420.53
TOTAL AMOUNT DUE		4,827.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,166.00

Your monthly electricity consumption chart

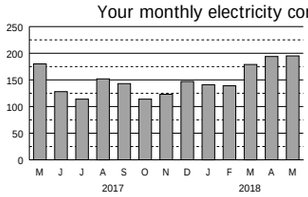

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.53		
Less : VAT	183.46		
Amount Net of VAT	2,237.07		
Less: BIR 2306	76.45		
BIR 2307	42.55	VATable Sales	2,111.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.42
Amount Due	2,118.07	VAT Zero Rated Sales	0.00
Add : VAT	183.46	VAT Amount	183.46
TOTAL AMOUNT DUE	2,301.53	TOTAL SALES	2,420.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1430/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,FELICIANO
Meter Number : 312070GS6
Pole Number : 0497732
Billing Period : MAY 2018

Premise Address: 293 TRES DE ABRIL ST
Billing Address: 293 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049573889183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937367

04966100002

Date : 05-22-2018

BC16/103.3/1450/0497781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496610000-2

Customer Information----------

Name : OLIAMOT,MA ROSILLE A

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	209118WS6	Pole No	:	0497781
Serial No	:	45511319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72521
Period From	:	04-22-2018	Prev Rdg	:	71646
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	150	Billed kWh	:	875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,241.43
Transmission Charge	0.369/kWh	322.88
System Loss Charge	0.9433/kWh	825.39
Sub-Total		6,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	85.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	258.21
Surcharge	0.02 of 8,674.50	173.49
Sub-Total		517.08
Government Charges		
Franchise Tax - Local		70.61
Value Added Tax		
Generation		373.91
Transmission		34.99
System Loss		60.39
Distribution		301.04
Others		39.54
NPC/PSALM Adjustment		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,378.21
CURRENT BILL - MAY 2018		10,793.64
TOTAL AMOUNT DUE		19,468.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 8,360.60

Your monthly electricity consumption chart

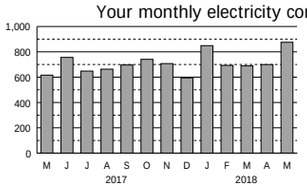

Avg Monthly Usage : 709.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,793.64		
Less : VAT	815.92		
Amount Net of VAT	9,977.72		
Less: BIR 2306	339.96		
BIR 2307	189.72	VATable Sales	9,415.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.29
Amount Due	9,448.04	VAT Zero Rated Sales	0.00
Add : VAT	815.92	VAT Amount	815.92
TOTAL AMOUNT DUE	10,263.96	TOTAL SALES	10,793.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1450/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIAMOT,MA ROSILLE A

Meter Number : 209118WS6

Pole Number : 0497781

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114892916738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925248

11436100009

Date : 05-22-2018

BC16/103.3/1480/0497781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143610000-9

Customer Information----------

Name : VASQUEZ,LUCIA (TM)

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSG1706515	Pole No	:	0497781
Serial No	:	85165053	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1013
Period From	:	04-22-2018	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		119.09
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		9.44
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		299.16
CURRENT BILL - MAY 2018		2,344.20
TOTAL AMOUNT DUE		4,588.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,877.47

Your monthly electricity consumption chart

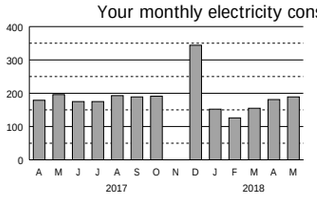

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.20		
Less : VAT	177.62		
Amount Net of VAT	2,166.58		
Less: BIR 2306	74.00		
BIR 2307	41.21	VATable Sales	2,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.54
Amount Due	2,051.37	VAT Zero Rated Sales	0.00
Add : VAT	177.62	VAT Amount	177.62
TOTAL AMOUNT DUE	2,228.99	TOTAL SALES	2,344.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1480/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LUCIA (TM)

Meter Number : BSG1706515

Pole Number : 0497781

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438521362789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934068

43825100001

Date : 05-22-2018

BC16/103.3/1530/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382510000-1

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address: 889 TRES DE ABRIL ST 115618954 000066
Billing Address: 889 TRES DE ABRIL ST 115618954 000066

TIN :

Metering Information----------

Meter No	:	MTR1034124	Pole No	:	0497816
Serial No	:	145342608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20037
Period From	:	04-22-2018	Prev Rdg	:	19139
No of Days	:	30	Diff Rdg	:	898
Avg kWh/day	:	29.93	Registered	:	898
Conn Load	:	76	Billed kWh	:	898

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,379.20
Transmission Charge	0.369/kWh	331.36
System Loss Charge	0.9433/kWh	847.08
Sub-Total		6,557.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.00
Surcharge	0.02 of 10,316.50	206.33
Sub-Total		558.95
Government Charges		
Franchise Tax - Local		72.68
Value Added Tax		
Generation		383.75
Transmission		35.91
System Loss		61.99
Distribution		308.93
Others		44.00
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,418.06
CURRENT BILL - MAY 2018		11,109.10
TOTAL AMOUNT DUE		21,425.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 8,788.00

Your monthly electricity consumption chart

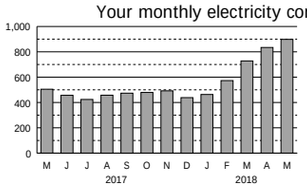

Avg Monthly Usage : 555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,109.10		
Less : VAT	840.79		
Amount Net of VAT	10,268.31		
Less: BIR 2306	350.33		
BIR 2307	195.27	VATable Sales	9,691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.27
Amount Due	9,722.71	VAT Zero Rated Sales	0.00
Add : VAT	840.79	VAT Amount	840.79
TOTAL AMOUNT DUE	10,563.50	TOTAL SALES	11,109.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1530/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBUTAY,MICHAEL
Meter Number : MTR1034124
Pole Number : 0497816
Billing Period : MAY 2018

Premise Address: 889 TRES DE ABRIL ST 115618954 000066
Billing Address: 889 TRES DE ABRIL ST 115618954 000066

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040499022988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934267

04036100008

Date : 05-22-2018

BC16/103.3/1560/0497823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403610000-8

Customer Information----------

Name : SACAY,ABEDNIGO P M.

Premise Address: 293-I-A TRES DE ABRIL, CALINAWAN COMP PUNTA PRINCESA CEBU CITY

Billing Address: 293-I-A TRES DE ABRIL, CALINAWAN COMP PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	253416GS6	Pole No	:	0497823
Serial No	:	47689165	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44857
Period From	:	04-22-2018	Prev Rdg	:	44512
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	2722	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,066.62
Transmission Charge	0.369/kWh	127.31
System Loss Charge	0.9433/kWh	325.44
Sub-Total		2,519.37
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.81
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		176.93
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		147.42
Transmission		13.79
System Loss		23.83
Distribution		119.06
Others		12.33
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		540.33
CURRENT BILL - MAY 2018		4,228.78
TOTAL AMOUNT DUE		6,301.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 3,000.00

Your monthly electricity consumption chart

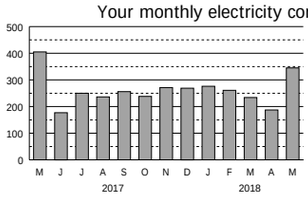

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.78		
Less : VAT	318.82		
Amount Net of VAT	3,909.96		
Less: BIR 2306	132.84		
BIR 2307	74.32	VATable Sales	3,688.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.51
Amount Due	3,702.80	VAT Zero Rated Sales	0.00
Add : VAT	318.82	VAT Amount	318.82
TOTAL AMOUNT DUE	4,021.62	TOTAL SALES	4,228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1560/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAY,ABEDNIGO P M.

Meter Number : 253416GS6

Pole Number : 0497823

Billing Period : MAY 2018

Premise Address: 293-I-A TRES DE ABRIL, CALINAWAN COMP PUNTA PRINCESA CEBU CITY
Billing Address: 293-I-A TRES DE ABRIL, CALINAWAN COMP PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842148841586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935341

84285100008

Date : 05-22-2018

BC16/103.3/1570/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428510000-8

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address: NEXT HSE #305-D TRES DE ABRIL ST.
Billing Address: NEXT HSE #305-D TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	BSG1706086	Pole No	:	0497606
Serial No	:	85166460	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2132
Period From	:	04-22-2018	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,671.63
Transmission Charge	0.369/kWh	164.57
System Loss Charge	0.9433/kWh	420.71
Sub-Total		3,256.91
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.61
Surcharge	0.02 of 4,754.00	95.08
Sub-Total		270.20
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		190.58
Transmission		17.84
System Loss		30.78
Distribution		153.74
Others		20.96
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		703.66
CURRENT BILL - MAY 2018		5,511.91
TOTAL AMOUNT DUE		10,265.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,300.00

Your monthly electricity consumption chart

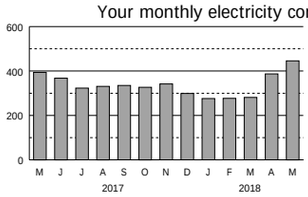

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.91		
Less : VAT	416.99		
Amount Net of VAT	5,094.92		
Less: BIR 2306	173.75		
BIR 2307	96.89	VATable Sales	4,808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.67
Amount Due	4,824.28	VAT Zero Rated Sales	0.00
Add : VAT	416.99	VAT Amount	416.99
TOTAL AMOUNT DUE	5,241.27	TOTAL SALES	5,511.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1570/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBUTAY,MICHAEL
Meter Number : BSG1706086
Pole Number : 0497606
Billing Period : MAY 2018

Premise Address: NEXT HSE #305-D TRES DE ABRIL ST.
Billing Address: NEXT HSE #305-D TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829126665223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930116

82985100005

Date : 05-22-2018

BC16/103.3/1585/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298510000-5

Customer Information----------

Name : RAFADA,CLAUDIO JR. JABONERO

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	353903WS6	Pole No	:	0497753
Serial No	:	72232778	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30138
Period From	:	04-22-2018	Prev Rdg	:	29917
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1022	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.6679/kWh	147.61
System Loss Charge	0.9203/kWh	203.39
Sub-Total		1,674.83
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 5,117.00	102.34
Sub-Total		189.13
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		94.44
Transmission		16.00
System Loss		15.21
Distribution		76.48
Others		17.12
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		363.72
CURRENT BILL - MAY 2018		2,865.03
TOTAL AMOUNT DUE		7,981.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,914.00

Your monthly electricity consumption chart

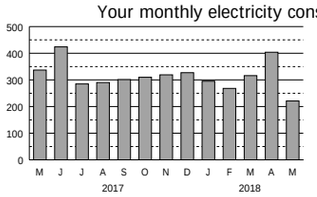

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.03		
Less : VAT	220.78		
Amount Net of VAT	2,644.25		
Less: BIR 2306	92.00		
BIR 2307	50.40	VATable Sales	2,501.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.94
Amount Due	2,501.85	VAT Zero Rated Sales	0.00
Add : VAT	220.78	VAT Amount	220.78
TOTAL AMOUNT DUE	2,722.63	TOTAL SALES	2,865.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1585/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFADA,CLAUDIO JR. JABONERO
Meter Number : 353903WS6
Pole Number : 0497753
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512701791563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924957

51285100007

Date : 05-22-2018

BC16/103.3/1620/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128510000-7

Customer Information----------

Name : ABELLA,NARCISO

Premise Address: #293-C TRES DE ABRIL ST. CEBU CITY
Billing Address: #293-C TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206835	Pole No	:	0497746
Serial No	:	40151451	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4587
Period From	:	04-22-2018	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	353	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,944.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 10,944.50	218.89
Sub-Total		239.97
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		361.27
CURRENT BILL - MAY 2018		2,801.61
TOTAL AMOUNT DUE		13,746.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 4,001.00

Your monthly electricity consumption chart

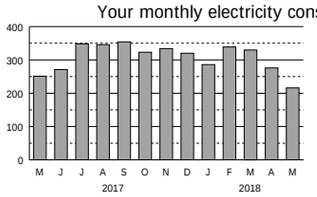

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.61		
Less : VAT	221.60		
Amount Net of VAT	2,580.01		
Less: BIR 2306	92.34		
BIR 2307	49.17	VATable Sales	2,440.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,438.50	VAT Zero Rated Sales	0.00
Add : VAT	221.60	VAT Amount	221.60
TOTAL AMOUNT DUE	2,660.10	TOTAL SALES	2,801.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1620/0/10/05-22-2018/33

THIS IS A 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,NARCISO

Meter Number : MTR1206835

Pole Number : 0497746

Billing Period : MAY 2018

Premise Address: #293-C TRES DE ABRIL ST. CEBU CITY
Billing Address: #293-C TRES DE ABRIL ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624240223417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929493

62484100003

Date : 05-22-2018

BC16/103.3/1630/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248410000-3

Customer Information----------

Name : NAPOLIS,EILEEN A TM

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	177469DS6	Pole No	:	0497753
Serial No	:	10670238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17136
Period From	:	04-22-2018	Prev Rdg	:	17048
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 52.79
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.70
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.70
CURRENT BILL - MAY 2018		975.32
TOTAL AMOUNT DUE		1,534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 205.00

Your monthly electricity consumption chart

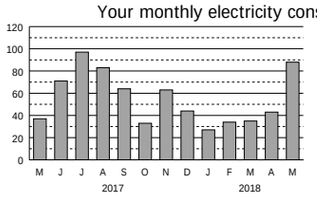

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.32		
Less : VAT	72.92		
Amount Net of VAT	902.40		
Less: BIR 2306	30.39		
BIR 2307	17.06	VATable Sales	846.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.78
Amount Due	854.95	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	927.87	TOTAL SALES	975.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1630/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPOLIS,EILEEN A TM

Meter Number : 177469DS6

Pole Number : 0497753

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970924926187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928181

97016100006

Date : 05-22-2018

BC16/103.3/1650/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701610000-6

Customer Information----------

Name : CULANAS,LUMEN

Premise Address: 297-A TRES DE ABRIL ST
Billing Address: 297-A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	232402DS6	Pole No	:	0497683
Serial No	:	12516097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50776
Period From	:	04-22-2018	Prev Rdg	:	50434
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	130	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,048.65
Transmission Charge	0.369/kWh	126.20
System Loss Charge	0.9433/kWh	322.61
Sub-Total		2,497.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.92
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		201.41
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		146.15
Transmission		13.67
System Loss		23.61
Distribution		118.03
Others		15.37
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		538.99
CURRENT BILL - MAY 2018		4,221.43
TOTAL AMOUNT DUE		7,577.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,000.00

Your monthly electricity consumption chart

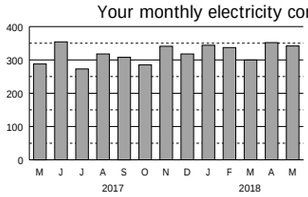

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.43		
Less : VAT	319.20		
Amount Net of VAT	3,902.23		
Less: BIR 2306	133.01		
BIR 2307	74.20	VATable Sales	3,682.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.79
Amount Due	3,695.02	VAT Zero Rated Sales	0.00
Add : VAT	319.20	VAT Amount	319.20
TOTAL AMOUNT DUE	4,014.22	TOTAL SALES	4,221.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1650/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULANAS,LUMEN

Meter Number : 232402DS6

Pole Number : 0497683

Billing Period : MAY 2018

Premise Address: 297-A TRES DE ABRIL ST
Billing Address: 297-A TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016492415452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01663725230

BILLING STATEMENT

1014925727

Date : 05-22-2018

BC16/103.3/1695/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166372523-0

Customer Information----------
Name : PORCADILLA,ETHEL MAGBUTAY

Premise Address: 299 TRES DE ABRIL STREET
Billing Address: 299 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491626 GS6	Pole No	:	0497690
Serial No	:	57897648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13701
Period From	:	04-22-2018	Prev Rdg	:	13596
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 918.00	18.36
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		4.45
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.64
CURRENT BILL - MAY 2018		1,297.44
TOTAL AMOUNT DUE		2,215.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,052.00

Your monthly electricity consumption chart

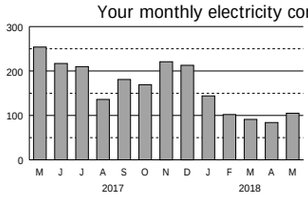

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.44		
Less : VAT	98.15		
Amount Net of VAT	1,199.29		
Less: BIR 2306	40.91		
BIR 2307	22.81	VATable Sales	1,131.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.49
Amount Due	1,135.57	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,233.72	TOTAL SALES	1,297.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1695/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORCADILLA,ETHEL MAGBUTAY
Meter Number : 491626 GS6
Pole Number : 0497690
Billing Period : MAY 2018

Premise Address: 299 TRES DE ABRIL STREET
Billing Address: 299 TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959505223043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923708

95935100008

Date : 05-22-2018

BC16/103.3/1710/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593510000-8

Customer Information----------

Name : MAGBUTAY,ROSARIO A

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037050	Pole No	:	0497690
Serial No	:	126818664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7847
Period From	:	04-22-2018	Prev Rdg	:	7619
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	895	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		8.08
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		357.27
CURRENT BILL - MAY 2018		2,795.96
TOTAL AMOUNT DUE		4,136.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,519.00

Your monthly electricity consumption chart

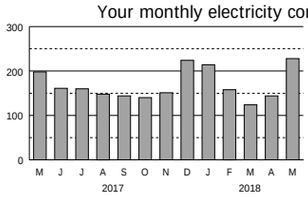

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.96		
Less : VAT	210.86		
Amount Net of VAT	2,585.10		
Less: BIR 2306	87.85		
BIR 2307	49.14	VATable Sales	2,438.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,448.11	VAT Zero Rated Sales	0.00
Add : VAT	210.86	VAT Amount	210.86
TOTAL AMOUNT DUE	2,658.97	TOTAL SALES	2,795.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1710/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBUTAY,ROSARIO A
Meter Number : MTR1037050
Pole Number : 0497690
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442211175003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44285100002

BILLING STATEMENT

1014935508

Date : 05-22-2018

BC16/103.3/1820/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428510000-2

Customer Information----------

Name : VILLANUEVA,JOSE JAN

Premise Address: TRES DE ABRIL C/O ANDREW CHAN
Billing Address: TRES DE ABRIL C/O ANDREW CHAN

TIN :

Metering Information----------

Meter No	:	MTR1107183	Pole No	:	0497606
Serial No	:	129127235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3841
Period From	:	04-22-2018	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 960.00	19.20
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		5.23
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.32
CURRENT BILL - MAY 2018		1,685.75
TOTAL AMOUNT DUE		2,645.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,525.00

Your monthly electricity consumption chart

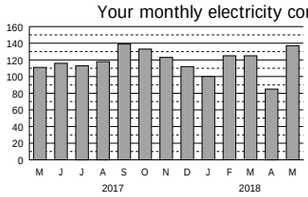

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.75		
Less : VAT	127.32		
Amount Net of VAT	1,558.43		
Less: BIR 2306	53.06		
BIR 2307	29.63	VATable Sales	1,470.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.00
Amount Due	1,475.74	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,603.06	TOTAL SALES	1,685.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1820/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JOSE JAN
Meter Number : MTR1107183
Pole Number : 0497606
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL C/O ANDREW CHAN
Billing Address: TRES DE ABRIL C/O ANDREW CHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043585534397

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935410

04336100005

Date : 05-22-2018

BC16/103.3/1840/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433610000-5

Customer Information----------

Name : PONTERAS,ISIDRA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	506063 GS6	Pole No	:	0497606
Serial No	:	57514291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14670
Period From	:	04-22-2018	Prev Rdg	:	14279
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.369/kWh	144.28
System Loss Charge	0.9433/kWh	368.83
Sub-Total		2,855.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		185.43
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		167.09
Transmission		15.64
System Loss		26.99
Distribution		134.85
Others		12.15
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		610.36
CURRENT BILL - MAY 2018		4,774.83
TOTAL AMOUNT DUE		6,369.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,330.55

Your monthly electricity consumption chart

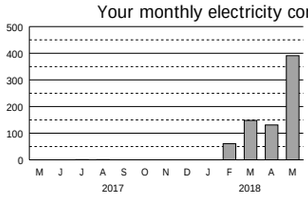

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.83		
Less : VAT	359.43		
Amount Net of VAT	4,415.40		
Less: BIR 2306	149.77		
BIR 2307	83.91	VATable Sales	4,164.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.93
Amount Due	4,181.72	VAT Zero Rated Sales	0.00
Add : VAT	359.43	VAT Amount	359.43
TOTAL AMOUNT DUE	4,541.15	TOTAL SALES	4,774.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1840/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTERAS,ISIDRA
Meter Number : 506063 GS6
Pole Number : 0497606
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679680479951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930512

67906100002

Date : 05-22-2018

BC16/103.3/1860/0497620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790610000-2

Customer Information----------

Name : PONTERAS,ISIDRA T

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1080127	Pole No	:	0497620
Serial No	:	40006044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5111
Period From	:	04-22-2018	Prev Rdg	:	4862
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,491.56
Transmission Charge	0.369/kWh	91.88
System Loss Charge	0.9433/kWh	234.88
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.48
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.41
Transmission		9.96
System Loss		17.19
Distribution		86.10
Others		12.11
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		393.58
CURRENT BILL - MAY 2018		3,083.58
TOTAL AMOUNT DUE		5,905.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

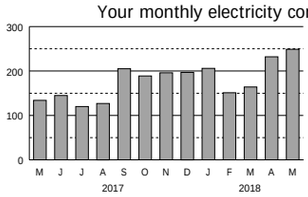

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.58		
Less : VAT	233.49		
Amount Net of VAT	2,850.09		
Less: BIR 2306	97.30		
BIR 2307	54.20	VATable Sales	2,690.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.09
Amount Due	2,698.59	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	2,932.08	TOTAL SALES	3,083.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1860/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTERAS,ISIDRA T
Meter Number : MTR1080127
Pole Number : 0497620
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542807422684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936899

54285100001

Date : 05-22-2018

BC16/103.3/1880/0497620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428510000-1

Customer Information----------

Name : PONTERAS,ISIDRA -M3

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066489	Pole No	:	0497620
Serial No	:	125282338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2392
Period From	:	04-22-2018	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.99
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.60
CURRENT BILL - MAY 2018		692.83
TOTAL AMOUNT DUE		1,755.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 830.00

Your monthly electricity consumption chart

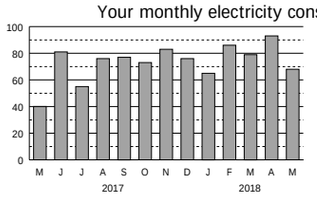

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.83		
Less : VAT	51.90		
Amount Net of VAT	640.93		
Less: BIR 2306	21.64		
BIR 2307	12.05	VATable Sales	598.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	607.24	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	659.14	TOTAL SALES	692.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1880/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTERAS,ISIDRA -M3

Meter Number : MTR1066489

Pole Number : 0497620

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870139027706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87072674077

BILLING STATEMENT

1014927233

Date : 05-22-2018

BC16/103.3/1965/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707267407-7

Customer Information----------

Name : LAURON,KRISTINE ALPUERTO

Premise Address: 5 A.F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 5 A.F. PACANA STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011083	Pole No	:	0497634
Serial No	:	83347797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6466
Period From	:	04-22-2018	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	109	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 3,571.00	71.42
Sub-Total		133.86
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		12.01
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		256.08
CURRENT BILL - MAY 2018		2,010.99
TOTAL AMOUNT DUE		5,582.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,643.00

Your monthly electricity consumption chart

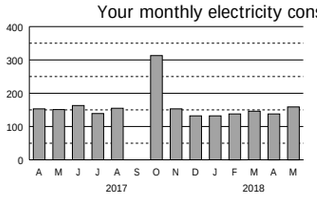

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.99		
Less : VAT	153.58		
Amount Net of VAT	1,857.41		
Less: BIR 2306	64.00		
BIR 2307	35.36	VATable Sales	1,754.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.50
Amount Due	1,758.05	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,911.63	TOTAL SALES	2,010.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1965/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,KRISTINE ALPUERTO
Meter Number : MTR1011083
Pole Number : 0497634
Billing Period : MAY 2018

Premise Address: 5 A.F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 5 A.F. PACANA STREET PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851440911216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920283

85108002859

Date : 05-22-2018

BC16/103.3/1965/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510800285-9

Customer Information----------

Name : LAURON,EUCIDEL ALPUERTO

Premise Address: 5-A F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 5-A F. PACANA STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463232 GS6	Pole No	:	0497634
Serial No	:	58892296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2832
Period From	:	04-22-2018	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	109	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.76
CURRENT BILL - MAY 2018		1,423.81
TOTAL AMOUNT DUE		2,576.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

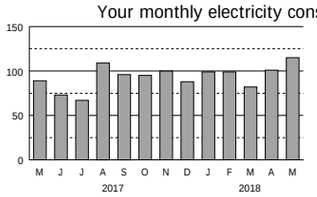

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.81		
Less : VAT	107.81		
Amount Net of VAT	1,316.00		
Less: BIR 2306	44.91		
BIR 2307	25.03	VATable Sales	1,242.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.95
Amount Due	1,246.06	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,353.87	TOTAL SALES	1,423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1965/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,EUCIDEL ALPUERTO

Meter Number : 463232 GS6

Pole Number : 0497634

Billing Period : MAY 2018

Premise Address: 5-A F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: 5-A F. PACANA STREET PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208928403362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922456

20816100000

Date : 05-22-2018

BC16/103.3/2000/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081610000-0

Customer Information----------

Name : LUNGAYAN,HERMAN TM V.

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	376147GS6	Pole No	:	0497634
Serial No	:	2003134035	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27969
Period From	:	04-22-2018	Prev Rdg	:	27816
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	820	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		6.52
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		241.09
CURRENT BILL - MAY 2018		1,888.28
TOTAL AMOUNT DUE		3,240.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,305.00

Your monthly electricity consumption chart

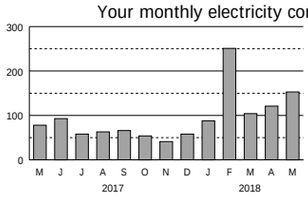

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.28		
Less : VAT	142.78		
Amount Net of VAT	1,745.50		
Less: BIR 2306	59.48		
BIR 2307	33.19	VATable Sales	1,647.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.31
Amount Due	1,652.83	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,795.61	TOTAL SALES	1,888.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2000/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGAYAN,HERMAN TM V.
Meter Number : 376147GS6
Pole Number : 0497634
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET CEBU CITY
Billing Address: TRES DE ABRIL STREET CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339234463579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934056

33902343616

Date : 05-22-2018

BC16/103.3/2010/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390234361-6

Customer Information----------

Name : ABELLA,JOAN CORA GOC-ONG

Premise Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181704	Pole No	:	0497522
Serial No	:	40127681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1242
Period From	:	04-22-2018	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.74
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.31
CURRENT BILL - MAY 2018		838.35
TOTAL AMOUNT DUE		2,083.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 666.00

Your monthly electricity consumption chart

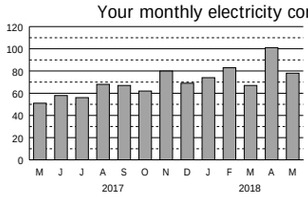

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.35		
Less : VAT	63.03		
Amount Net of VAT	775.32		
Less: BIR 2306	26.27		
BIR 2307	14.63	VATable Sales	726.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.28
Amount Due	734.42	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	797.45	TOTAL SALES	838.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2010/0/10/05-22-2018/33

THIS IS A 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,JOAN CORA GOC-ONG
Meter Number : MTR1181704
Pole Number : 0497522
Billing Period : MAY 2018

Premise Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649279755276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64945226195

1014937673
Date : 05-22-2018
BC16/103.3/2010/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494522619-5

Customer Information----------
Name : ACODESIN,LODY ABELLA
Premise Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	558820 GS6	Pole No	:	0497522
Serial No	:	25893738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2333
Period From	:	04-22-2018	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	445	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.87
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.18
CURRENT BILL - MAY 2018		128.53
TOTAL AMOUNT DUE		250.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 27.00

Your monthly electricity consumption chart

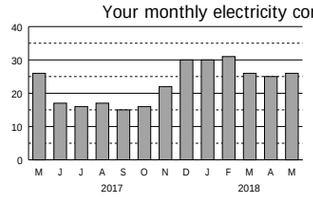

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.53		
Less : VAT	8.79		
Amount Net of VAT	119.74		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	104.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.97	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.76	TOTAL SALES	128.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2010/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACODESIN,LODY ABELLA
Meter Number : 558820 GS6
Pole Number : 0497522
Billing Period : MAY 2018

Premise Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 305 TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332677247595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33285100005

1014931637

Date : 05-22-2018

BC16/103.3/2015/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328510000-5

Customer Information----------

Name : ABELLA,GLECERIO A

Premise Address: 307 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 307 TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSG1704986	Pole No	:	0497522
Serial No	:	85163086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	831
Period From	:	04-22-2018	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	500	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		9.59
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.67
CURRENT BILL - MAY 2018		1,607.33
TOTAL AMOUNT DUE		3,106.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,350.00

Your monthly electricity consumption chart

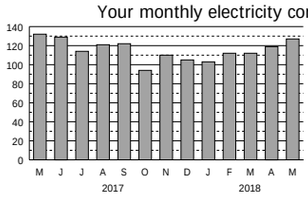

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.33		
Less : VAT	122.78		
Amount Net of VAT	1,484.55		
Less: BIR 2306	51.16		
BIR 2307	28.26	VATable Sales	1,402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.89
Amount Due	1,405.13	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,527.91	TOTAL SALES	1,607.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2015/0/10/05-22-2018/33

THIS IS A 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,GLECERIO A
Meter Number : BSG1704986
Pole Number : 0497522
Billing Period : MAY 2018

Premise Address: 307 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 307 TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108371149978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923079

10869051937

Date : 05-22-2018

BC16/103.3/2016/0497571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086905193-7

Customer Information----------

Name : ABELLA,JOEGEN FORMANES

Premise Address: 877 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 877 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548603 GS6	Pole No	:	0497571
Serial No	:	24883611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10376
Period From	:	04-22-2018	Prev Rdg	:	10257
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		11.84
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		194.84
CURRENT BILL - MAY 2018		1,533.09
TOTAL AMOUNT DUE		3,059.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,326.00

Your monthly electricity consumption chart

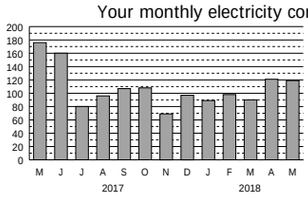

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.09		
Less : VAT	117.94		
Amount Net of VAT	1,415.15		
Less: BIR 2306	49.15		
BIR 2307	26.97	VATable Sales	1,338.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.90
Amount Due	1,339.03	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,456.97	TOTAL SALES	1,533.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2016/0/10/05-22-2018/33

THIS IS A 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,JOEGEN FORMANES
Meter Number : 548603 GS6
Pole Number : 0497571
Billing Period : MAY 2018

Premise Address: 877 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 877 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100759641899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919978

10036100005

Date : 05-22-2018

BC16/103.3/2060/0497515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003610000-5

Customer Information----------

Name : ENRIQUEZ,ELICIA R.

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701388	Pole No	:	0497515
Serial No	:	85151640	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3936
Period From	:	04-22-2018	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	500	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,210.75
Transmission Charge	0.369/kWh	197.78
System Loss Charge	0.9433/kWh	505.61
Sub-Total		3,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	158.17
Surcharge	0.02 of 14,183.00	283.66
Sub-Total		494.13
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		229.06
Transmission		21.43
System Loss		37.00
Distribution		184.64
Others		45.67
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		867.29
CURRENT BILL - MAY 2018		6,814.21
TOTAL AMOUNT DUE		20,997.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,370.00

Your monthly electricity consumption chart

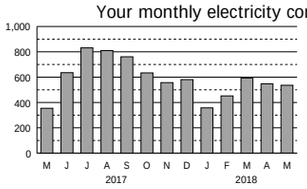

Avg Monthly Usage : 588.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,814.21		
Less : VAT	521.51		
Amount Net of VAT	6,292.70		
Less: BIR 2306	217.29		
BIR 2307	119.83	VATable Sales	5,946.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.78
Amount Due	5,955.58	VAT Zero Rated Sales	0.00
Add : VAT	521.51	VAT Amount	521.51
TOTAL AMOUNT DUE	6,477.09	TOTAL SALES	6,814.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2060/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ELICIA R.

Meter Number : BSG1701388

Pole Number : 0497515

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482005935978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48226100005

BILLING STATEMENT

1014932994

Date : 05-22-2018

BC16/103.3/2070/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822610000-5

Customer Information----------
Name : CABARRUBIAS,ROSARIO P

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216925WS6	Pole No	:	0497536
Serial No	:	44608878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85889
Period From	:	04-22-2018	Prev Rdg	:	85421
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.11
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		224.51
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		14.86
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		730.75
CURRENT BILL - MAY 2018		5,716.91
TOTAL AMOUNT DUE		7,753.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,876.00

Your monthly electricity consumption chart

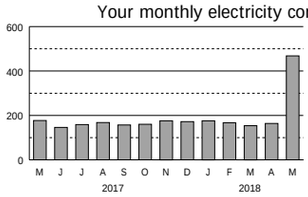

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.91		
Less : VAT	430.38		
Amount Net of VAT	5,286.53		
Less: BIR 2306	179.33		
BIR 2307	100.47	VATable Sales	4,986.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.37
Amount Due	5,006.73	VAT Zero Rated Sales	0.00
Add : VAT	430.38	VAT Amount	430.38
TOTAL AMOUNT DUE	5,437.11	TOTAL SALES	5,716.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ROSARIO P
Meter Number : 216925WS6
Pole Number : 0497536
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077713494457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930280

07791104461

Date : 05-22-2018

BC16/103.3/2070/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110446-1

Customer Information----------

Name : VIACRUSIS,ANTONIO JR. LAGO

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013311	Pole No	:	0497522
Serial No	:	40609553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6000
Period From	:	04-22-2018	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		- 50.47
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 4.17
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		115.03
CURRENT BILL - MAY 2018		862.34
TOTAL AMOUNT DUE		3,171.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 2,400.00

Your monthly electricity consumption chart

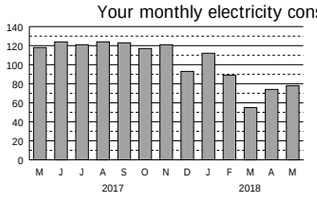

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.34		
Less : VAT	65.60		
Amount Net of VAT	796.74		
Less: BIR 2306	27.34		
BIR 2307	15.06	VATable Sales	747.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.43
Amount Due	754.34	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	819.94	TOTAL SALES	862.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/05-22-2018/33

THIS IS A 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,ANTONIO JR. LAGO
Meter Number : MTR1013311
Pole Number : 0497522
Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498796230070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49881508656

1014938124

Date : 05-22-2018

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988150865-6

Customer Information----------

Name : NUNEZ,RAYLYN TAPAN

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023147	Pole No	:	0497536
Serial No	:	121748388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5141
Period From	:	04-22-2018	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 1.57
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.07
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.90
CURRENT BILL - MAY 2018		1,125.05
TOTAL AMOUNT DUE		2,081.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 785.00

Your monthly electricity consumption chart

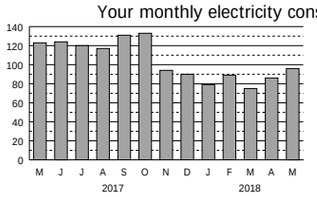

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.05		
Less : VAT	84.63		
Amount Net of VAT	1,040.42		
Less: BIR 2306	35.27		
BIR 2307	19.73	VATable Sales	979.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	985.42	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,070.05	TOTAL SALES	1,125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,RAYLYN TAPAN

Meter Number : MTR1023147

Pole Number : 0497536

Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903346429182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921116

90302073227

Date : 05-22-2018

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030207322-7

Customer Information----------
Name : DACULLO,CHARLYN ALBURO
Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009718 EFS6	Pole No	:	0497536
Serial No	:	121436314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10786
Period From	:	04-22-2018	Prev Rdg	:	10599
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		148.29
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		13.02
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		299.89
CURRENT BILL - MAY 2018		2,353.81
TOTAL AMOUNT DUE		4,552.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,545.00

Your monthly electricity consumption chart

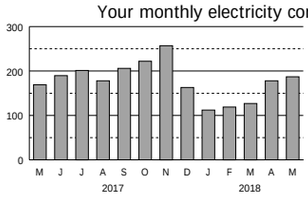

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.81		
Less : VAT	179.41		
Amount Net of VAT	2,174.40		
Less: BIR 2306	74.75		
BIR 2307	41.39	VATable Sales	2,053.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	2,058.26	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,237.67	TOTAL SALES	2,353.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACULLO,CHARLYN ALBURO
Meter Number : 009718 EFS6
Pole Number : 0497536
Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998745157112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99842787022

BILLING STATEMENT

1014938052

Date : 05-22-2018

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984278702-2

Customer Information----------

Name : CANETE,CHARLENE SINGCO

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018674	Pole No	:	0497536
Serial No	:	121743766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5843
Period From	:	04-22-2018	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.42
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.11
CURRENT BILL - MAY 2018		391.08
TOTAL AMOUNT DUE		855.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 355.00

Your monthly electricity consumption chart

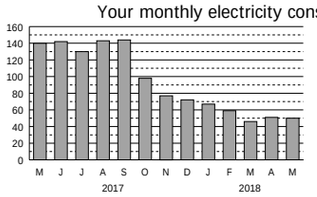

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.08		
Less : VAT	28.50		
Amount Net of VAT	362.58		
Less: BIR 2306	11.88		
BIR 2307	6.69	VATable Sales	331.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.01	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	372.51	TOTAL SALES	391.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CHARLENE SINGCO
Meter Number : MTR1018674
Pole Number : 0497536
Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375795324541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928512

37559904711

Date : 05-22-2018

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755990471-1

Customer Information----------

Name : ABELLA,JEE-BOY GOC-ONG

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139043	Pole No	:	0497536
Serial No	:	85021313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3506
Period From	:	04-22-2018	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		11.14
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		168.17
CURRENT BILL - MAY 2018		1,324.14
TOTAL AMOUNT DUE		2,659.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,375.00

Your monthly electricity consumption chart

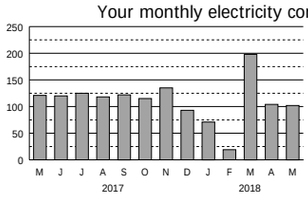

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.14		
Less : VAT	102.18		
Amount Net of VAT	1,221.96		
Less: BIR 2306	42.57		
BIR 2307	23.29	VATable Sales	1,155.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	1,156.10	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,258.28	TOTAL SALES	1,324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A 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,JEE-BOY GOC-ONG

Meter Number : MTR1139043

Pole Number : 0497536

Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032974135044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931717

03254903911

Date : 05-22-2018

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325490391-1

Customer Information----------

Name : SULAPAS,ANALIZA PLAZA

Premise Address: DAKILANG PITO TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

Billing Address: DAKILANG PITO TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011329 EFS6	Pole No	:	0497543
Serial No	:	121439761	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6543
Period From	:	04-22-2018	Prev Rdg	:	6353
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	233	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		10.69
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		302.01
CURRENT BILL - MAY 2018		2,367.80
TOTAL AMOUNT DUE		5,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,399.00

Your monthly electricity consumption chart

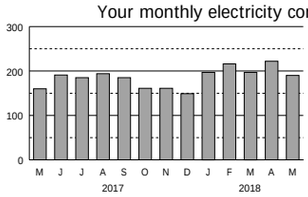

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.80		
Less : VAT	179.75		
Amount Net of VAT	2,188.05		
Less: BIR 2306	74.90		
BIR 2307	41.63	VATable Sales	2,065.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.26
Amount Due	2,071.52	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,251.27	TOTAL SALES	2,367.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULAPAS,ANALIZA PLAZA

Meter Number : 011329 EFS6

Pole Number : 0497543

Billing Period : MAY 2018

Premise Address: DAKILANG PITO TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: DAKILANG PITO TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955616003675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922001

9551164771 1

Date : 05-22-2018

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551164771-1

Customer Information----------

Name : GACO,MELANIE ABELLA

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014360 EFS6	Pole No	:	0497543
Serial No	:	121448530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12910
Period From	:	04-22-2018	Prev Rdg	:	12668
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	233	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		184.34
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		15.94
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		386.94
CURRENT BILL - MAY 2018		3,035.93
TOTAL AMOUNT DUE		5,282.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 2,220.00

Your monthly electricity consumption chart

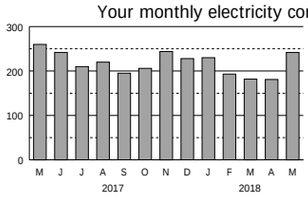

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.93		
Less : VAT	231.09		
Amount Net of VAT	2,804.84		
Less: BIR 2306	96.29		
BIR 2307	53.38	VATable Sales	2,648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.85
Amount Due	2,655.17	VAT Zero Rated Sales	0.00
Add : VAT	231.09	VAT Amount	231.09
TOTAL AMOUNT DUE	2,886.26	TOTAL SALES	3,035.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACO,MELANIE ABELLA

Meter Number : 014360 EFS6

Pole Number : 0497543

Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 924 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934551001363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931741

93426100009

Date : 05-22-2018

BC16/103.3/2120/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342610000-9

Customer Information----------

Name : REZADA,MARIA P TM

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	488570GS6	Pole No	:	0497536
Serial No	:	53481800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40414
Period From	:	04-22-2018	Prev Rdg	:	39707
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	100	Billed kWh	:	707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,945.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,235.07
Transmission Charge	0.369/kWh	260.88
System Loss Charge	0.9433/kWh	666.91
Sub-Total		5,162.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	208.64
Surcharge	0.02 of 36,945.00	738.90
Sub-Total		1,016.52
Government Charges		
Franchise Tax - Local		61.55
Value Added Tax		
Generation		302.13
Transmission		28.27
System Loss		48.80
Distribution		243.35
Others		104.33
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
Sub-Total		1,190.59
CURRENT BILL - MAY 2018		9,397.90
TOTAL AMOUNT DUE		46,343.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 6,000.00

Your monthly electricity consumption chart

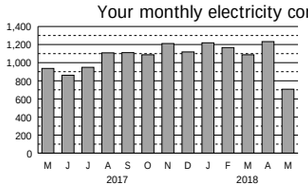

Avg Monthly Usage : 1,061.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,397.90		
Less : VAT	731.77		
Amount Net of VAT	8,666.13		
Less: BIR 2306	304.90		
BIR 2307	165.38	VATable Sales	8,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.82
Amount Due	8,195.85	VAT Zero Rated Sales	0.00
Add : VAT	731.77	VAT Amount	731.77
TOTAL AMOUNT DUE	8,927.62	TOTAL SALES	9,397.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2120/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REZADA,MARIA P TM

Meter Number : 488570GS6

Pole Number : 0497536

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123404967237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928201

12394100007

Date : 05-22-2018

BC16/103.3/2160/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239410000-7

Customer Information----------

Name : SYLIANCO,ISABEL

Premise Address: 924 TRES DE ABRIL ST. C/O JOSOL MA. BITUIN
Billing Address: 924 TRES DE ABRIL ST. C/O JOSOL MA. BITUIN

TIN :

Metering Information----------

Meter No	:	270130GS6	Pole No	:	0497550
Serial No	:	49350339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46984
Period From	:	04-22-2018	Prev Rdg	:	46540
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	145	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,660.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,659.65
Transmission Charge	0.369/kWh	163.84
System Loss Charge	0.9433/kWh	418.83
Sub-Total		3,242.32
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.02
Surcharge	0.02 of 6,660.50	133.21
Sub-Total		307.55
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		189.73
Transmission		17.75
System Loss		30.63
Distribution		153.05
Others		25.53
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		705.44
CURRENT BILL - MAY 2018		5,530.73
TOTAL AMOUNT DUE		12,191.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,958.00

Your monthly electricity consumption chart

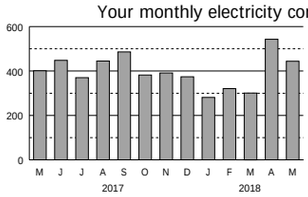

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,530.73		
Less : VAT	419.76		
Amount Net of VAT	5,110.97		
Less: BIR 2306	174.92		
BIR 2307	97.23	VATable Sales	4,825.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.68
Amount Due	4,838.82	VAT Zero Rated Sales	0.00
Add : VAT	419.76	VAT Amount	419.76
TOTAL AMOUNT DUE	5,258.58	TOTAL SALES	5,530.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2160/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYLIANCO,ISABEL

Meter Number : 270130GS6

Pole Number : 0497550

Billing Period : MAY 2018

Premise Address: 924 TRES DE ABRIL ST. C/O JOSOL MA. BITUIN
Billing Address: 924 TRES DE ABRIL ST. C/O JOSOL MA. BITUIN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500181752219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920233

50045100000

Date : 05-22-2018

BC16/103.3/2190/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004510000-0

Customer Information----------

Name : SYLIANCO,ISABEL -M4

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1103056	Pole No	:	0497550
Serial No	:	84454152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2017
Period From	:	04-22-2018	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1275	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		1.02
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.63
CURRENT BILL - MAY 2018		1,132.85
TOTAL AMOUNT DUE		2,940.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 902.00

Your monthly electricity consumption chart

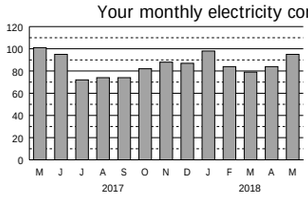

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.85		
Less : VAT	85.84		
Amount Net of VAT	1,047.01		
Less: BIR 2306	35.77		
BIR 2307	19.87	VATable Sales	986.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.79
Amount Due	991.37	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,077.21	TOTAL SALES	1,132.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2190/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYLIANCO,ISABEL -M4
Meter Number : MTR1103056
Pole Number : 0497550
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557725773332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922334

55735100004

Date : 05-22-2018

BC16/103.3/2200/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573510000-4

Customer Information----------

Name : SYLIANCO,ISABEL

Premise Address: TRES DE ABRIL C/O MAY ALLAGA
Billing Address: TRES DE ABRIL C/O MAY ALLAGA

TIN :

Metering Information----------

Meter No	:	269619GS6	Pole No	:	0497550
Serial No	:	46060267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37470
Period From	:	04-22-2018	Prev Rdg	:	37470
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,391.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,392.00	127.84
Sub-Total		127.84
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Distribution		0.60
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.06
CURRENT BILL - MAY 2018		149.90
TOTAL AMOUNT DUE		6,541.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 23, 2017 - 3,100.00

Your monthly electricity consumption chart

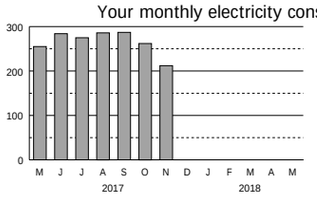

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.90		
Less : VAT	16.06		
Amount Net of VAT	133.84		
Less: BIR 2306	6.69		
BIR 2307	2.68	VATable Sales	132.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.00
Amount Due	124.47	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	140.53	TOTAL SALES	149.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2200/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYLIANCO,ISABEL
Meter Number : 269619GS6
Pole Number : 0497550
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL C/O MAY ALLAGA
Billing Address: TRES DE ABRIL C/O MAY ALLAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457089534920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923280

45735100005

Date : 05-22-2018

BC16/103.3/2210/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573510000-5

Customer Information----------

Name : SYLIANCO,ISABEL -M2

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	435477GS6	Pole No	:	0497550
Serial No	:	85722940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51308
Period From	:	04-22-2018	Prev Rdg	:	51142
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.00
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.48
CURRENT BILL - MAY 2018		2,047.57
TOTAL AMOUNT DUE		3,483.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 590.00

Your monthly electricity consumption chart

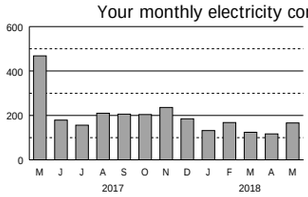

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.57		
Less : VAT	154.80		
Amount Net of VAT	1,892.77		
Less: BIR 2306	64.50		
BIR 2307	35.99	VATable Sales	1,786.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,792.28	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	1,947.08	TOTAL SALES	2,047.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2210/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYLIANCO,ISABEL -M2
Meter Number : 435477GS6
Pole Number : 0497550
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722837205949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72285100003

BILLING STATEMENT

1014928057

Date : 05-22-2018

BC16/103.3/2230/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228510000-3

Customer Information----------
Name : MAR,ELPIDIO C

Premise Address: 870 TRES DE ABRIL
Billing Address: 870 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	133503WS6	Pole No	:	0497683
Serial No	:	56201466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90
Period From	:	04-22-2018	Prev Rdg	:	99867
No of Days	:	30	Diff Rdg	:	-99777
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 5,167.50	103.35
Sub-Total		190.92
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		17.23
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		359.33
CURRENT BILL - MAY 2018		2,821.77
TOTAL AMOUNT DUE		5,601.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,388.00

Your monthly electricity consumption chart

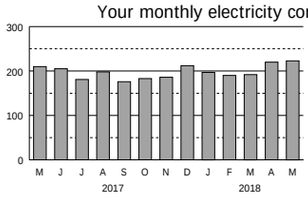

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.77		
Less : VAT	215.55		
Amount Net of VAT	2,606.22		
Less: BIR 2306	89.82		
BIR 2307	49.62	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.78
Amount Due	2,466.78	VAT Zero Rated Sales	0.00
Add : VAT	215.55	VAT Amount	215.55
TOTAL AMOUNT DUE	2,682.33	TOTAL SALES	2,821.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2230/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,ELPIDIO C
Meter Number : 133503WS6
Pole Number : 0497683
Billing Period : MAY 2018

Premise Address: 870 TRES DE ABRIL
Billing Address: 870 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088939210154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934244

08856100006

Date : 05-22-2018

BC16/103.3/2250/0497655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885610000-6

Customer Information----------

Name : HERNANDEZ,RAYMOND Y

Premise Address: 870-TRES DE ABRIL OPP IAN LEE STORE
Billing Address: 870-TRES DE ABRIL OPP IAN LEE STORE

TIN :

Metering Information----------

Meter No	:	451499GS6	Pole No	:	0497655
Serial No	:	93886232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27052
Period From	:	04-22-2018	Prev Rdg	:	26860
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	320	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		127.42
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		10.37
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		304.74
CURRENT BILL - MAY 2018		2,388.62
TOTAL AMOUNT DUE		4,990.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,141.00

Your monthly electricity consumption chart

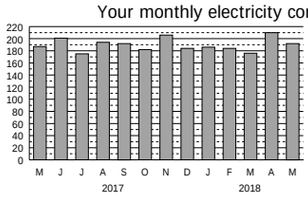

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.62		
Less : VAT	181.21		
Amount Net of VAT	2,207.41		
Less: BIR 2306	75.50		
BIR 2307	41.99	VATable Sales	2,083.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.53
Amount Due	2,089.92	VAT Zero Rated Sales	0.00
Add : VAT	181.21	VAT Amount	181.21
TOTAL AMOUNT DUE	2,271.13	TOTAL SALES	2,388.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2250/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,RAYMOND Y
Meter Number : 451499GS6
Pole Number : 0497655
Billing Period : MAY 2018

Premise Address: 870-TRES DE ABRIL OPP IAN LEE STORE
Billing Address: 870-TRES DE ABRIL OPP IAN LEE STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109520183951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923511

10935100007

Date : 05-22-2018

BC16/103.3/2270/0497641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093510000-7

Customer Information----------
Name : HERNANDEZ,NORIE Y

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	241845DS6	Pole No	:	0497641
Serial No	:	10167968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20722
Period From	:	04-22-2018	Prev Rdg	:	20489
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 5,297.50	105.95
Sub-Total		197.44
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		17.76
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		375.14
CURRENT BILL - MAY 2018		2,945.75
TOTAL AMOUNT DUE		5,978.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 2,265.00

Your monthly electricity consumption chart

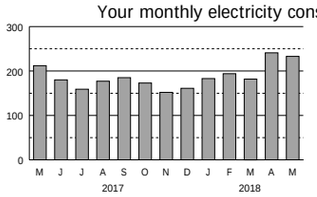

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.75		
Less : VAT	224.93		
Amount Net of VAT	2,720.82		
Less: BIR 2306	93.72		
BIR 2307	51.80	VATable Sales	2,570.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.21
Amount Due	2,575.30	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	2,800.23	TOTAL SALES	2,945.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2270/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,NORIE Y
Meter Number : 241845DS6
Pole Number : 0497641
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505695705137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922391

50505100003

Date : 05-22-2018

BC16/103.3/2320/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050510000-3

Customer Information----------

Name : COBRE,ROSALIE V TM

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192309WS6	Pole No	:	0497662
Serial No	:	48454948	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6458
Period From	:	04-22-2018	Prev Rdg	:	6071
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,318.21
Transmission Charge	0.369/kWh	142.80
System Loss Charge	0.9433/kWh	365.06
Sub-Total		2,826.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.20
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		242.45
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		165.37
Transmission		15.47
System Loss		26.70
Distribution		133.48
Others		19.15
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		611.67
CURRENT BILL - MAY 2018		4,792.51
TOTAL AMOUNT DUE		9,317.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,517.87

Your monthly electricity consumption chart

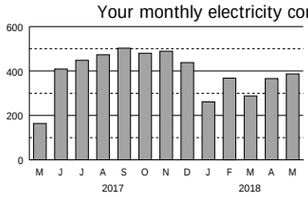

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.51		
Less : VAT	362.85		
Amount Net of VAT	4,429.66		
Less: BIR 2306	151.19		
BIR 2307	84.24	VATable Sales	4,180.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.82
Amount Due	4,194.23	VAT Zero Rated Sales	0.00
Add : VAT	362.85	VAT Amount	362.85
TOTAL AMOUNT DUE	4,557.08	TOTAL SALES	4,792.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2320/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRE,ROSALIE V TM

Meter Number : 192309WS6

Pole Number : 0497662

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422735460977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42285100006

BILLING STATEMENT

1014927739

Date : 05-22-2018

BC16/103.3/2330/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228510000-6

Customer Information----------

Name : COBRE,JUANITA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	192308WS6	Pole No	:	0497662
Serial No	:	45760176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	97476
Period From	:	04-22-2018	Prev Rdg	:	97182
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,761.12
Transmission Charge	0.369/kWh	108.49
System Loss Charge	0.9433/kWh	277.33
Sub-Total		2,146.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.76
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		166.66
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		125.64
Transmission		11.76
System Loss		20.28
Distribution		101.55
Others		12.43
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.59
CURRENT BILL - MAY 2018		3,622.42
TOTAL AMOUNT DUE		6,183.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,962.00

Your monthly electricity consumption chart

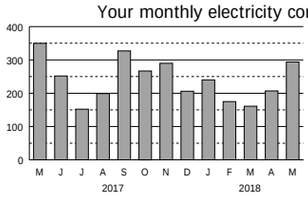

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.42		
Less : VAT	273.69		
Amount Net of VAT	3,348.73		
Less: BIR 2306	114.06		
BIR 2307	63.67	VATable Sales	3,159.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.90
Amount Due	3,171.00	VAT Zero Rated Sales	0.00
Add : VAT	273.69	VAT Amount	273.69
TOTAL AMOUNT DUE	3,444.69	TOTAL SALES	3,622.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2330/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COBRE,JUANITA
Meter Number : 192308WS6
Pole Number : 0497662
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122227926946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927894

12285100009

Date : 05-22-2018

BC16/103.3/2370/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228510000-9

Customer Information----------

Name : GO,FEDERICO V

Premise Address: TRES DE ABRIL ST. AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST. AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	192347WS6	Pole No	:	0497662
Serial No	:	47843274	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1139
Period From	:	04-22-2018	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 7,974.50	159.49
Sub-Total		323.62
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		28.15
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		668.55
CURRENT BILL - MAY 2018		5,245.63
TOTAL AMOUNT DUE		7,220.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 6,000.00

Your monthly electricity consumption chart

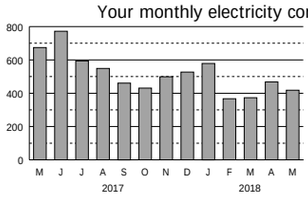

Avg Monthly Usage : 516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,245.63		
Less : VAT	399.34		
Amount Net of VAT	4,846.29		
Less: BIR 2306	166.39		
BIR 2307	92.23	VATable Sales	4,577.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.21
Amount Due	4,587.67	VAT Zero Rated Sales	0.00
Add : VAT	399.34	VAT Amount	399.34
TOTAL AMOUNT DUE	4,987.01	TOTAL SALES	5,245.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2370/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,FEDERICO V

Meter Number : 192347WS6

Pole Number : 0497662

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. AHEAD BRIDGE
Billing Address: TRES DE ABRIL ST. AHEAD BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133913540947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932005

13355100002

Date : 05-22-2018

BC16/103.3/2380/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335510000-2

Customer Information----------

Name : ALCUIZAR,BEATRIZ B

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	192350WS6	Pole No	:	0497662
Serial No	:	47521999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58720
Period From	:	04-22-2018	Prev Rdg	:	58469
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	974	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		12.11
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		396.61
CURRENT BILL - MAY 2018		3,107.40
TOTAL AMOUNT DUE		5,913.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,625.00

Your monthly electricity consumption chart

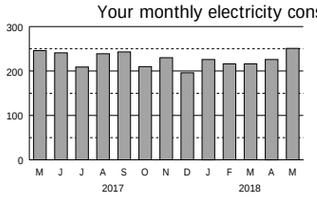

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.40		
Less : VAT	235.25		
Amount Net of VAT	2,872.15		
Less: BIR 2306	98.03		
BIR 2307	54.62	VATable Sales	2,710.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.36
Amount Due	2,719.50	VAT Zero Rated Sales	0.00
Add : VAT	235.25	VAT Amount	235.25
TOTAL AMOUNT DUE	2,954.75	TOTAL SALES	3,107.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2380/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,BEATRIZ B
Meter Number : 192350WS6
Pole Number : 0497662
Billing Period : MAY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270254502658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27006100005

BILLING STATEMENT

1014927613

Date : 05-22-2018

BC16/103.3/2425/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700610000-5

Customer Information----------

Name : BASILLA,MARIA LOURDES P

Premise Address: 870-B TRES DE ABRIL ST., PUNTA PRINCESA CEBU CITY
Billing Address: 870-B TRES DE ABRIL ST., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	472740GS6	Pole No	:	0497676
Serial No	:	60538094	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14111
Period From	:	04-22-2018	Prev Rdg	:	13887
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	704	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		126.77
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		9.45
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		352.56
CURRENT BILL - MAY 2018		2,761.01
TOTAL AMOUNT DUE		4,701.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,969.00

Your monthly electricity consumption chart

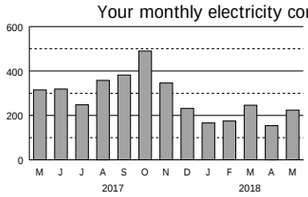

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.01		
Less : VAT	208.64		
Amount Net of VAT	2,552.37		
Less: BIR 2306	86.93		
BIR 2307	48.53	VATable Sales	2,408.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.92
Amount Due	2,416.91	VAT Zero Rated Sales	0.00
Add : VAT	208.64	VAT Amount	208.64
TOTAL AMOUNT DUE	2,625.55	TOTAL SALES	2,761.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2425/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLA,MARIA LOURDES P
Meter Number : 472740GS6
Pole Number : 0497676
Billing Period : MAY 2018

Premise Address: 870-B TRES DE ABRIL ST., PUNTA PRINCESA CEBU CITY
Billing Address: 870-B TRES DE ABRIL ST., PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774836755538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77426100002

BILLING STATEMENT

1014928043

Date : 05-22-2018

BC16/103.3/2430/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742610000-2

Customer Information----------

Name : APA,VIRGINIA B

Premise Address: 870-B TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 870-B TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	192324WS6	Pole No	:	0497676
Serial No	:	49300777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57863
Period From	:	04-22-2018	Prev Rdg	:	57831
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1280	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.33
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.97
CURRENT BILL - MAY 2018		216.84
TOTAL AMOUNT DUE		582.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 650.00

Your monthly electricity consumption chart

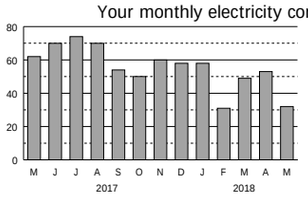

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.84		
Less : VAT	15.63		
Amount Net of VAT	201.21		
Less: BIR 2306	6.51		
BIR 2307	3.66	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	191.04	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	206.67	TOTAL SALES	216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2430/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APA,VIRGINIA B
Meter Number : 192324WS6
Pole Number : 0497676
Billing Period : MAY 2018

Premise Address: 870-B TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 870-B TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812739982860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924328

81285100004

Date : 05-22-2018

BC16/103.3/2450/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128510000-4

Customer Information----------

Name : SANCHEZ,CESAR TM

Premise Address: 884 TRES DE ABRIL ST NR EXECUTIVE VILLAGE
Billing Address: 884 TRES DE ABRIL ST NR EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	232345DS6	Pole No	:	0497683
Serial No	:	11946027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53324
Period From	:	04-22-2018	Prev Rdg	:	52209
No of Days	:	30	Diff Rdg	:	1115
Avg kWh/day	:	37.17	Registered	:	1115
Conn Load	:	0	Billed kWh	:	1115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,436.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,679.07
Transmission Charge	0.369/kWh	411.44
System Loss Charge	0.9433/kWh	1,051.78
Sub-Total		8,142.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	108.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	329.04
Surcharge	0.02 of 12,436.50	248.73
Sub-Total		686.56
Government Charges		
Franchise Tax - Local		90.18
Value Added Tax		
Generation		476.47
Transmission		44.58
System Loss		76.95
Distribution		383.44
Others		53.72
NPC/PSALM Adjustment		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
NPC Stranded Debts	0.0265/kWh	29.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.05
Sub-Total		1,759.59
CURRENT BILL - MAY 2018		13,783.79
TOTAL AMOUNT DUE		26,220.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 10,020.00

Your monthly electricity consumption chart

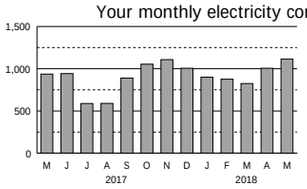

Avg Monthly Usage : 910.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,783.79		
Less : VAT	1,042.88		
Amount Net of VAT	12,740.91		
Less: BIR 2306	434.54		
BIR 2307	242.29	VATable Sales	12,024.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.71
Amount Due	12,064.08	VAT Zero Rated Sales	0.00
Add : VAT	1,042.88	VAT Amount	1,042.88
TOTAL AMOUNT DUE	13,106.96	TOTAL SALES	13,783.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2450/0/10/05-22-2018/33

THIS IS A 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,CESAR TM
Meter Number : 232345DS6
Pole Number : 0497683
Billing Period : MAY 2018

Premise Address: 884 TRES DE ABRIL ST NR EXECUTIVE VILLAGE
Billing Address: 884 TRES DE ABRIL ST NR EXECUTIVE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 211181021774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21145100000

BILLING STATEMENT

1014923422

Date : 05-22-2018

BC16/103.3/2460/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114510000-0

Customer Information----------

Name : BANCALE,ANTONIO M TM

Premise Address: 684 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 684 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	12927GS3	Pole No	:	0497683
Serial No	:	69594968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34072
Period From	:	04-22-2018	Prev Rdg	:	33947
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 3,997.50	79.95
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		12.32
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		204.51
CURRENT BILL - MAY 2018		1,609.04
TOTAL AMOUNT DUE		5,606.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,251.00

Your monthly electricity consumption chart

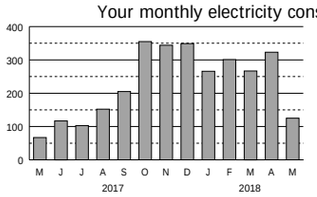

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.04		
Less : VAT	123.74		
Amount Net of VAT	1,485.30		
Less: BIR 2306	51.57		
BIR 2307	28.30	VATable Sales	1,404.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.77
Amount Due	1,405.43	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,529.17	TOTAL SALES	1,609.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2460/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCALE,ANTONIO M TM
Meter Number : 12927GS3
Pole Number : 0497683
Billing Period : MAY 2018

Premise Address: 684 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 684 TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181668616804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932205

18149084024

Date : 05-22-2018

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814908402-4

Customer Information----------

Name : TAUTO-AN,PILAR SEMENION

Premise Address: 258 - MERCADO COM TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: 258 - MERCADO COM TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4572 EIS6	Pole No	:	0462352
Serial No	:	83296480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6895
Period From	:	04-22-2018	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	254	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		126.94
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		9.81
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		333.11
CURRENT BILL - MAY 2018		2,609.62
TOTAL AMOUNT DUE		4,813.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,788.95

Your monthly electricity consumption chart

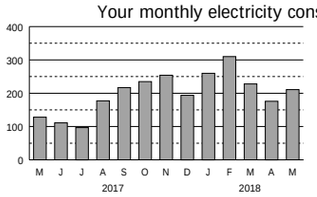

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.62		
Less : VAT	197.48		
Amount Net of VAT	2,412.14		
Less: BIR 2306	82.28		
BIR 2307	45.87	VATable Sales	2,276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.63
Amount Due	2,283.99	VAT Zero Rated Sales	0.00
Add : VAT	197.48	VAT Amount	197.48
TOTAL AMOUNT DUE	2,481.47	TOTAL SALES	2,609.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTO-AN,PILAR SEMENION

Meter Number : 4572 EIS6

Pole Number : 0462352

Billing Period : MAY 2018

Premise Address: 258 - MERCADO COM TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: 258 - MERCADO COM TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488593649745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935462

48806100003

Date : 05-22-2018

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880610000-3

Customer Information----------

Name : ALICANTE,CLARA A

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	194470WS6	Pole No	:	0462352
Serial No	:	49606863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93492
Period From	:	04-22-2018	Prev Rdg	:	93396
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		1.51
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.64
CURRENT BILL - MAY 2018		1,149.19
TOTAL AMOUNT DUE		2,426.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 750.00

Your monthly electricity consumption chart

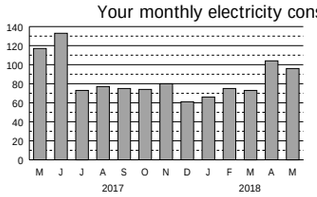

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.19		
Less : VAT	87.21		
Amount Net of VAT	1,061.98		
Less: BIR 2306	36.34		
BIR 2307	20.16	VATable Sales	1,000.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	1,005.48	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,092.69	TOTAL SALES	1,149.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,CLARA A
Meter Number : 194470WS6
Pole Number : 0462352
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515189185582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51526100006

BILLING STATEMENT

1014925906

Date : 05-22-2018

BC16/103.3/2500/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152610000-6

Customer Information----------

Name : GUINITA,MILA A

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1218188	Pole No	:	0497704
Serial No	:	85122637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9949
Period From	:	04-22-2018	Prev Rdg	:	9221
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	160	Billed kWh	:	728

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,067.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,360.87
Transmission Charge	0.369/kWh	268.63
System Loss Charge	0.9433/kWh	686.72
Sub-Total		5,316.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	214.83
Surcharge	0.02 of 27,745.00	554.90
Sub-Total		840.76
Government Charges		
Franchise Tax - Local		61.84
Value Added Tax		
Generation		311.09
Transmission		29.11
System Loss		50.23
Distribution		250.56
Others		82.53
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,199.47
CURRENT BILL - MAY 2018		9,444.48
Debit Adjustments		466.46
Pilferage Adjustment		5,658.76
TOTAL AMOUNT DUE		66,637.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 9,665.00

Your monthly electricity consumption chart

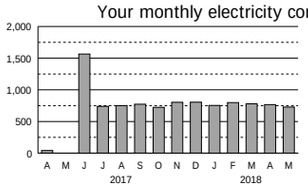

Avg Monthly Usage : 771.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,444.48		
Less : VAT	728.56		
Amount Net of VAT	8,715.92		
Less: BIR 2306	303.57		
BIR 2307	166.14	VATable Sales	8,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.91
Amount Due	8,246.21	VAT Zero Rated Sales	0.00
Add : VAT	728.56	VAT Amount	728.56
TOTAL AMOUNT DUE	8,974.77	TOTAL SALES	9,444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2500/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINITA,MILA A
Meter Number : MTR1218188
Pole Number : 0497704
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902107253102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920652

90285100005

Date : 05-22-2018

BC16/103.3/2540/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028510000-5

Customer Information----------

Name : DINAMPO,A P

Premise Address: 870 3 DE ABRIL ST
Billing Address: 870 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194653WS6	Pole No	:	0462352
Serial No	:	47228313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7577
Period From	:	04-22-2018	Prev Rdg	:	7458
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.88
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.51
CURRENT BILL - MAY 2018		1,477.48
TOTAL AMOUNT DUE		2,865.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,076.00

Your monthly electricity consumption chart

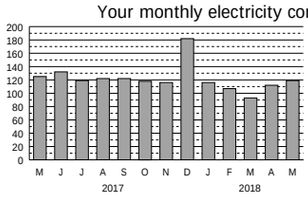

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.48		
Less : VAT	111.98		
Amount Net of VAT	1,365.50		
Less: BIR 2306	46.67		
BIR 2307	25.97	VATable Sales	1,288.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,292.86	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,404.84	TOTAL SALES	1,477.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2540/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,A P
Meter Number : 194653WS6
Pole Number : 0462352
Billing Period : MAY 2018

Premise Address: 870 3 DE ABRIL ST
Billing Address: 870 3 DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012492616432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924060

01285100002

Date : 05-22-2018

BC16/103.3/2550/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128510000-2

Customer Information----------

Name : ESPINOZA,MARCELA

Premise Address: BK. 260 TRES DE ABRIL ST LABANGON
Billing Address: BK. 260 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	194455WS6	Pole No	:	0462352
Serial No	:	49650499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6344
Period From	:	04-22-2018	Prev Rdg	:	6252
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		18.02
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		1.33
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.40
CURRENT BILL - MAY 2018		1,100.50
TOTAL AMOUNT DUE		2,994.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 935.00

Your monthly electricity consumption chart

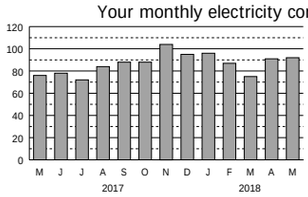

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.50		
Less : VAT	83.50		
Amount Net of VAT	1,017.00		
Less: BIR 2306	34.80		
BIR 2307	19.31	VATable Sales	958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.90
Amount Due	962.89	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,046.39	TOTAL SALES	1,100.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2550/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOZA,MARCELA
Meter Number : 194455WS6
Pole Number : 0462352
Billing Period : MAY 2018

Premise Address: BK. 260 TRES DE ABRIL ST LABANGON
Billing Address: BK. 260 TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483228192573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48365100006

1014933379

Date : 05-22-2018

BC16/103.3/2570/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836510000-6

Customer Information----------

Name : MELENCION,MOISES B

Premise Address: 258 TRES DE ABRIL ST
Billing Address: 258 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	BSG1707499	Pole No	:	0462352
Serial No	:	85168797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	198
Period From	:	04-22-2018	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.59
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.70
CURRENT BILL - MAY 2018		214.41
TOTAL AMOUNT DUE		272.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 200.00

Your monthly electricity consumption chart

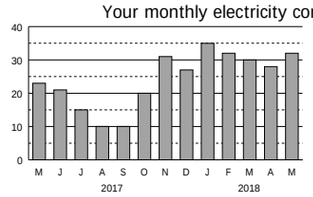

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.41		
Less : VAT	15.37		
Amount Net of VAT	199.04		
Less: BIR 2306	6.41		
BIR 2307	3.62	VATable Sales	179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	189.01	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	204.38	TOTAL SALES	214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2570/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,MOISES B
Meter Number : BSG1707499
Pole Number : 0462352
Billing Period : MAY 2018

Premise Address: 258 TRES DE ABRIL ST
Billing Address: 258 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081688651634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931468

08185100008

Date : 05-22-2018

BC16/103.3/2590/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818510000-8

Customer Information----------

Name : CANA,CESAR

Premise Address: INF 865 3 DE ABRIL ST
Billing Address: INF 865 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	529128 GS6	Pole No	:	0462506
Serial No	:	68331584	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5951
Period From	:	04-22-2018	Prev Rdg	:	5858
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		5.22
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.22
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.26
CURRENT BILL - MAY 2018		1,097.73
TOTAL AMOUNT DUE		2,362.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 994.00

Your monthly electricity consumption chart

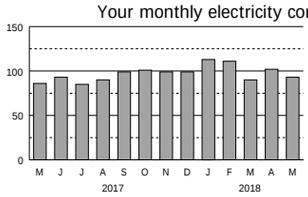

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.73		
Less : VAT	82.84		
Amount Net of VAT	1,014.89		
Less: BIR 2306	34.53		
BIR 2307	19.25	VATable Sales	955.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	961.11	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,043.95	TOTAL SALES	1,097.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2590/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,CESAR
Meter Number : 529128 GS6
Pole Number : 0462506
Billing Period : MAY 2018

Premise Address: INF 865 3 DE ABRIL ST
Billing Address: INF 865 3 DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971265884123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928202

97185100001

Date : 05-22-2018

BC16/103.3/2600/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718510000-1

Customer Information----------

Name : FACTURAN,RAUL M

Premise Address: 252 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 252 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	353980WS6	Pole No	:	0464000
Serial No	:	73254057	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40477
Period From	:	04-22-2018	Prev Rdg	:	40184
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	520	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,755.13
Transmission Charge	0.369/kWh	108.12
System Loss Charge	0.9433/kWh	276.39
Sub-Total		2,139.64
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.46
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		155.03
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		125.21
Transmission		11.72
System Loss		20.23
Distribution		101.20
Others		11.05
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		459.60
CURRENT BILL - MAY 2018		3,597.64
TOTAL AMOUNT DUE		5,596.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,290.00

Your monthly electricity consumption chart

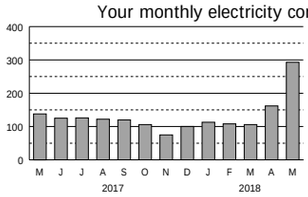

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.64		
Less : VAT	271.44		
Amount Net of VAT	3,326.20		
Less: BIR 2306	113.11		
BIR 2307	63.23	VATable Sales	3,138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.16
Amount Due	3,149.86	VAT Zero Rated Sales	0.00
Add : VAT	271.44	VAT Amount	271.44
TOTAL AMOUNT DUE	3,421.30	TOTAL SALES	3,597.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2600/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACTURAN,RAUL M

Meter Number : 353980WS6

Pole Number : 0464000

Billing Period : MAY 2018

Premise Address: 252 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 252 TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903777722681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921065

90324459248

Date : 05-22-2018

BC16/103.3/2610/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032445924-8

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address: 252-B TRES D ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 252-B TRES D ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022142	Pole No	:	0464000
Serial No	:	121750303	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6037
Period From	:	04-22-2018	Prev Rdg	:	5657
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	233	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 7,750.00	155.00
Sub-Total		304.21
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		26.80
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		609.11
CURRENT BILL - MAY 2018		4,780.56
TOTAL AMOUNT DUE		9,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,400.00

Your monthly electricity consumption chart

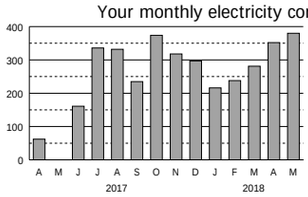

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.56		
Less : VAT	364.30		
Amount Net of VAT	4,416.26		
Less: BIR 2306	151.81		
BIR 2307	84.05	VATable Sales	4,171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.81
Amount Due	4,180.40	VAT Zero Rated Sales	0.00
Add : VAT	364.30	VAT Amount	364.30
TOTAL AMOUNT DUE	4,544.70	TOTAL SALES	4,780.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABBU,EVELYN DAGATAN

Meter Number : MTR1022142

Pole Number : 0464000

Billing Period : MAY 2018

Premise Address: 252-B TRES D ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 252-B TRES D ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824485862782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928511

82477631590

Date : 05-22-2018

BC16/103.3/2610/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247763159-0

Customer Information----------

Name : DAGATAN,RONALD QUIJANO

Premise Address: 352 TRES DE ABRIL ST LABANGON, CEBU CITY
Billing Address: 352 TRES DE ABRIL ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090337	Pole No	:	0464000
Serial No	:	40043216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2291
Period From	:	04-22-2018	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		260.05
CURRENT BILL - MAY 2018		2,000.06
TOTAL AMOUNT DUE		4,094.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,598.00

Your monthly electricity consumption chart

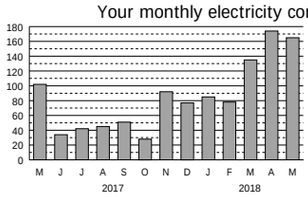

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.06		
Less : VAT	154.28		
Amount Net of VAT	1,845.78		
Less: BIR 2306	64.27		
BIR 2307	35.06	VATable Sales	1,740.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.77
Amount Due	1,746.45	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,900.73	TOTAL SALES	2,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,RONALD QUIJANO
Meter Number : MTR1090337
Pole Number : 0464000
Billing Period : MAY 2018

Premise Address: 352 TRES DE ABRIL ST LABANGON, CEBU CITY
Billing Address: 352 TRES DE ABRIL ST LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771918684062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77185100003

BILLING STATEMENT

1014927164

Date : 05-22-2018

BC16/103.3/2610/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718510000-3

Customer Information----------

Name : SESBRENO,RAUL H ATTY

Premise Address: #252-B TRES DE ABRIL ST LABANGON RIVERSIDE 11613701453

Billing Address: #252-B TRES DE ABRIL ST LABANGON RIVERSIDE 11613701453

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg		
Period From	04-22-2018	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	12.83	Registered		
Conn Load	0	Billed kWh		385

Additional Metering Information ----------

Meter No	BSV1710384	Pole No		0462492
Serial No	41034653	Multiplier		1
Period To	05-22-2018	Pres Reading		343
Period From	04-28-2018	Prev Reading		0
No of Days	24	Consumption		343
Meter No	MTR1077570	Pole No		0462492
Serial No	40038901	Multiplier		1
Period To	04-28-2018	Pres Reading		7795
Period From	04-22-2018	Prev Reading		7753
No of Days	6	Consumption		42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		205.26
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		14.71
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		603.89
CURRENT BILL - MAY 2018		4,727.22
TOTAL AMOUNT DUE		7,431.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 2,400.00

Your monthly electricity consumption chart

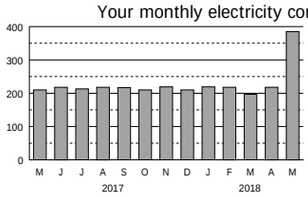

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.22		
Less : VAT	356.64		
Amount Net of VAT	4,370.58		
Less: BIR 2306	148.62		
BIR 2307	83.09	VATable Sales	4,123.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.25
Amount Due	4,138.87	VAT Zero Rated Sales	0.00
Add : VAT	356.64	VAT Amount	356.64
TOTAL AMOUNT DUE	4,495.51	TOTAL SALES	4,727.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRENO,RAUL H ATTY

Meter Number : MTR1090337

Pole Number : 0462492

Billing Period : MAY 2018

Premise Address: #252-B TRES DE ABRIL ST LABANGON RIVERSIDE 11613701453
Billing Address: #252-B TRES DE ABRIL ST LABANGON RIVERSIDE 11613701453

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197827522850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19717849004

1014937597

Date : 05-22-2018

BC16/103.3/2610/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971784900-4

Customer Information----------
Name : ARRIBA,ALLAN DANGHIL
Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015223 EFS6	Pole No	:	1363912
Serial No	:	94725142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7668
Period From	:	04-22-2018	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	332	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.92
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.72
CURRENT BILL - MAY 2018		1,761.05
TOTAL AMOUNT DUE		3,376.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,482.00

Your monthly electricity consumption chart

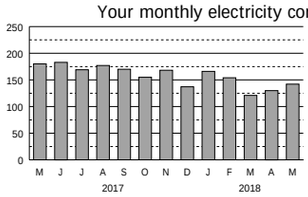

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.05		
Less : VAT	133.41		
Amount Net of VAT	1,627.64		
Less: BIR 2306	55.59		
BIR 2307	30.96	VATable Sales	1,536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.31
Amount Due	1,541.09	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,674.50	TOTAL SALES	1,761.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIBA,ALLAN DANGHIL
Meter Number : 015223 EFS6
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871838730978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927672

87185100002

Date : 05-22-2018

BC16/103.3/2620/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718510000-2

Customer Information----------
Name : SUSON,JOSE V JR

Premise Address: 816 3 DE ABRIL RIVSDE
Billing Address: 816 3 DE ABRIL RIVSDE

TIN :

Metering Information----------

Meter No	:	BSV1707179	Pole No	:	0462506
Serial No	:	41027349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	394
Period From	:	04-22-2018	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 14.06
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.62
CURRENT BILL - MAY 2018		413.08
TOTAL AMOUNT DUE		852.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

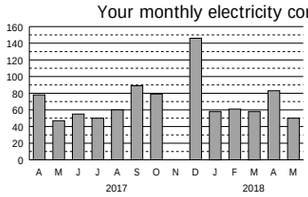

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.08		
Less : VAT	30.86		
Amount Net of VAT	382.22		
Less: BIR 2306	12.87		
BIR 2307	7.08	VATable Sales	351.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	393.13	TOTAL SALES	413.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2620/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,JOSE V JR
Meter Number : BSV1707179
Pole Number : 0462506
Billing Period : MAY 2018

Premise Address: 816 3 DE ABRIL RIVSDE
Billing Address: 816 3 DE ABRIL RIVSDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671214898587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927382

67185100004

Date : 05-22-2018

BC16/103.3/2630/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718510000-4

Customer Information----------
Name : GARZO,RAMON G

Premise Address: 826 TRES DE ABRIL ST
Billing Address: 826 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	281957GS6	Pole No	:	0462506
Serial No	:	47937701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32624
Period From	:	04-22-2018	Prev Rdg	:	32495
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		7.92
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.91
CURRENT BILL - MAY 2018		1,615.52
TOTAL AMOUNT DUE		3,756.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,182.00

Your monthly electricity consumption chart

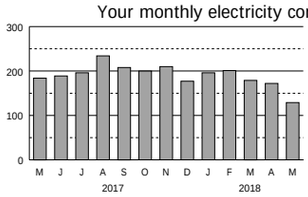

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.52		
Less : VAT	122.86		
Amount Net of VAT	1,492.66		
Less: BIR 2306	51.19		
BIR 2307	28.40	VATable Sales	1,409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,413.07	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,535.93	TOTAL SALES	1,615.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2630/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARZO,RAMON G
Meter Number : 281957GS6
Pole Number : 0462506
Billing Period : MAY 2018

Premise Address: 826 TRES DE ABRIL ST
Billing Address: 826 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210797048584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21001076187

1014923296

Date : 05-22-2018

BC16/103.3/2636/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100107618-7

Customer Information----------

Name : CORNELIA,MELANIE DANIEL

Premise Address: MERCADO COMPOUND TRES DE ABRIL ST. PUNTA PRINCESA

Billing Address: MERCADO COMPOUND TRES DE ABRIL ST. PUNTA PRINCESA

TIN : 236-322-096-000

Metering Information----------

Meter No	:	560278 GS6	Pole No	:	0462352
Serial No	:	84965763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9183
Period From	:	04-22-2018	Prev Rdg	:	9013
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		10.92
NPC/PSALM Adjustment		1.18
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		271.73
CURRENT BILL - MAY 2018		2,131.75
TOTAL AMOUNT DUE		5,152.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 1,974.00

Your monthly electricity consumption chart

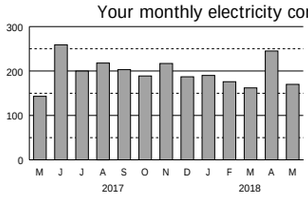

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.75		
Less : VAT	162.24		
Amount Net of VAT	1,969.51		
Less: BIR 2306	67.60		
BIR 2307	37.48	VATable Sales	1,860.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.49
Amount Due	1,864.43	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,026.67	TOTAL SALES	2,131.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2636/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNELIA,MELANIE DANIEL

Meter Number : 560278 GS6

Pole Number : 0462352

Billing Period : MAY 2018

Premise Address: MERCADO COMPOUND TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: MERCADO COMPOUND TRES DE ABRIL ST. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808969000011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922907

80856100005

Date : 05-22-2018

BC16/103.3/2670/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085610000-5

Customer Information----------
Name : SUBINGSUBING,ANTONIO A
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	253520 GS6	Pole No	:	0462492
Serial No	:	48878768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9956
Period From	:	04-22-2018	Prev Rdg	:	9780
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	50	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		8.69
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.51
CURRENT BILL - MAY 2018		2,182.41
TOTAL AMOUNT DUE		4,230.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,600.00

Your monthly electricity consumption chart

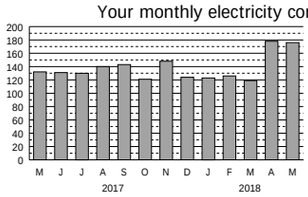

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.41		
Less : VAT	165.33		
Amount Net of VAT	2,017.08		
Less: BIR 2306	68.90		
BIR 2307	38.36	VATable Sales	1,903.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,909.82	VAT Zero Rated Sales	0.00
Add : VAT	165.33	VAT Amount	165.33
TOTAL AMOUNT DUE	2,075.15	TOTAL SALES	2,182.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2670/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBINGSUBING,ANTONIO A
Meter Number : 253520 GS6
Pole Number : 0462492
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171884246623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928065

17185100009

Date : 05-22-2018

BC16/103.3/2680/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718510000-9

Customer Information----------

Name : PANUGALING,C A

Premise Address: 828C TRES DE ABRIL C& C/O LILIA N. TULOP
Billing Address: 828C TRES DE ABRIL C& C/O LILIA N. TULOP

TIN :

Metering Information----------

Meter No	:	006932 EFS6	Pole No	:	0462492
Serial No	:	121427061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20189
Period From	:	04-22-2018	Prev Rdg	:	20045
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.27
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.14
CURRENT BILL - MAY 2018		1,788.09
TOTAL AMOUNT DUE		3,528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,660.00

Your monthly electricity consumption chart

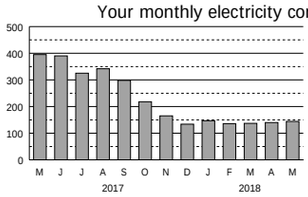

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.09		
Less : VAT	135.52		
Amount Net of VAT	1,652.57		
Less: BIR 2306	56.48		
BIR 2307	31.43	VATable Sales	1,559.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.62
Amount Due	1,564.66	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,700.18	TOTAL SALES	1,788.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2680/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGALING,C A
Meter Number : 006932 EFS6
Pole Number : 0462492
Billing Period : MAY 2018

Premise Address: 828C TRES DE ABRIL C& C/O LILIA N. TULOP
Billing Address: 828C TRES DE ABRIL C& C/O LILIA N. TULOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803045493332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921113

80375100007

Date : 05-22-2018

BC16/103.3/2690/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037510000-7

Customer Information----------

Name : BENARO,INOCENTES T

Premise Address: TRES DE ABRIL ST C/O DAVID P MOLDE SR.
Billing Address: TRES DE ABRIL ST C/O DAVID P MOLDE SR.

TIN :

Metering Information----------

Meter No	:	254105GS6	Pole No	:	0462492
Serial No	:	42064184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13485
Period From	:	04-22-2018	Prev Rdg	:	13297
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	142	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		9.79
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		297.95
CURRENT BILL - MAY 2018		2,335.54
TOTAL AMOUNT DUE		4,734.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,920.00

Your monthly electricity consumption chart

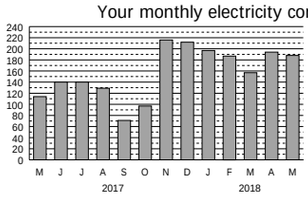

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.54		
Less : VAT	177.05		
Amount Net of VAT	2,158.49		
Less: BIR 2306	73.79		
BIR 2307	41.06	VATable Sales	2,037.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.90
Amount Due	2,043.64	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,220.69	TOTAL SALES	2,335.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2690/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENARO,INOCENTES T
Meter Number : 254105GS6
Pole Number : 0462492
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST C/O DAVID P MOLDE SR.
Billing Address: TRES DE ABRIL ST C/O DAVID P MOLDE SR.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456609553663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922588

45636100005

Date : 05-22-2018

BC16/103.3/2720/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563610000-5

Customer Information----------

Name : SUBINGSUBING,ANNABEL L

Premise Address: 828-C TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 828-C TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075208	Pole No	:	0462492
Serial No	:	40010392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4825
Period From	:	04-22-2018	Prev Rdg	:	4717
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.42
CURRENT BILL - MAY 2018		1,343.91
TOTAL AMOUNT DUE		2,713.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,320.89

Your monthly electricity consumption chart

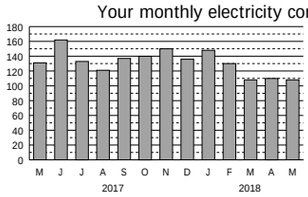

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.91		
Less : VAT	101.96		
Amount Net of VAT	1,241.95		
Less: BIR 2306	42.50		
BIR 2307	23.63	VATable Sales	1,172.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,175.82	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,277.78	TOTAL SALES	1,343.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2720/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBINGSUBING,ANNABEL L
Meter Number : MTR1075208
Pole Number : 0462492
Billing Period : MAY 2018

Premise Address: 828-C TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 828-C TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561423052530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924056

56165100001

Date : 05-22-2018

BC16/103.3/2750/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616510000-1

Customer Information----------

Name : TABOADA,CAROLINA TM P.

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329147GS6	Pole No	:	0462485
Serial No	:	43923595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15124
Period From	:	04-22-2018	Prev Rdg	:	15001
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	255	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,465.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.6679/kWh	82.15
System Loss Charge	0.9203/kWh	113.20
Sub-Total		932.14
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		97.60
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.56
Transmission		8.90
System Loss		8.48
Distribution		42.83
Others		8.60
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		201.74
CURRENT BILL - MAY 2018		1,588.41
TOTAL AMOUNT DUE		4,053.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,529.00

Your monthly electricity consumption chart

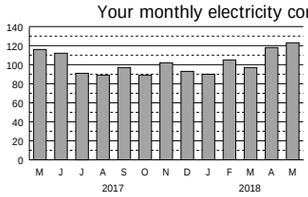

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.41		
Less : VAT	122.22		
Amount Net of VAT	1,466.19		
Less: BIR 2306	50.94		
BIR 2307	27.94	VATable Sales	1,386.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,387.31	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,509.53	TOTAL SALES	1,588.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2750/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,CAROLINA TM P.
Meter Number : 329147GS6
Pole Number : 0462485
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571152163832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57185100005

BILLING STATEMENT

1014928067

Date : 05-22-2018

BC16/103.3/2760/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718510000-5

Customer Information----------
Name : MERCADO,FIDEL C

Premise Address: 828A TRES DE ABRIL ST
Billing Address: 828A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	163552WS6	Pole No	:	0462492
Serial No	:	42362167	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45035
Period From	:	04-22-2018	Prev Rdg	:	44930
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.79
CURRENT BILL - MAY 2018		1,307.52
TOTAL AMOUNT DUE		2,671.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,086.00

Your monthly electricity consumption chart

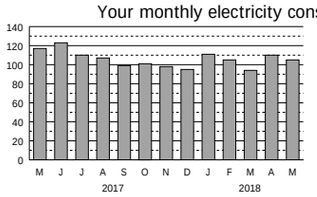

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.52		
Less : VAT	99.23		
Amount Net of VAT	1,208.29		
Less: BIR 2306	41.36		
BIR 2307	22.99	VATable Sales	1,140.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,143.94	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,243.17	TOTAL SALES	1,307.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2760/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,FIDEL C
Meter Number : 163552WS6
Pole Number : 0462492
Billing Period : MAY 2018

Premise Address: 828A TRES DE ABRIL ST
Billing Address: 828A TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502626273214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920964

50275100001

Date : 05-22-2018

BC16/103.3/2820/0462471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027510000-1

Customer Information----------

Name : TAN,ELSIE M

Premise Address: #814-H TRES DE ABRIL ST LABANGON
Billing Address: #814-H TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	484576 GS6	Pole No	:	0462471
Serial No	:	52981017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15061
Period From	:	04-22-2018	Prev Rdg	:	14562
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	1760	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,757.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,989.11
Transmission Charge	0.369/kWh	184.13
System Loss Charge	0.9433/kWh	470.71
Sub-Total		3,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	147.25
Surcharge	0.02 of 11,757.50	235.15
Sub-Total		431.08
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		213.24
Transmission		19.96
System Loss		34.44
Distribution		171.93
Others		39.02
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		803.74
CURRENT BILL - MAY 2018		6,311.56
TOTAL AMOUNT DUE		18,069.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2018 - 4,859.00

Your monthly electricity consumption chart

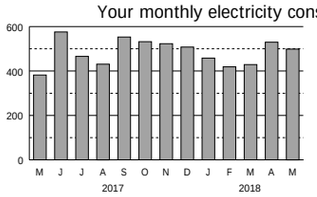

Avg Monthly Usage : 485.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,311.56		
Less : VAT	482.04		
Amount Net of VAT	5,829.52		
Less: BIR 2306	200.84		
BIR 2307	110.98	VATable Sales	5,507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.70
Amount Due	5,517.70	VAT Zero Rated Sales	0.00
Add : VAT	482.04	VAT Amount	482.04
TOTAL AMOUNT DUE	5,999.74	TOTAL SALES	6,311.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2820/0/10/05-22-2018/33

THIS IS A 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,ELSIE M
Meter Number : 484576 GS6
Pole Number : 0462471
Billing Period : MAY 2018

Premise Address: #814-H TRES DE ABRIL ST LABANGON
Billing Address: #814-H TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602278894353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920558

60275100000

Date : 05-22-2018

BC16/103.3/2830/0462471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027510000-0

Customer Information----------

Name : VILLANUEVA,EUTEMIO

Premise Address: #252-D TRES DE ABRIL ST
Billing Address: #252-D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	348458GS6	Pole No	:	0462471
Serial No	:	45862037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29662
Period From	:	04-22-2018	Prev Rdg	:	29662
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 300.00	6.00
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.41
CURRENT BILL - MAY 2018		12.41
TOTAL AMOUNT DUE		312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,642.00

Your monthly electricity consumption chart

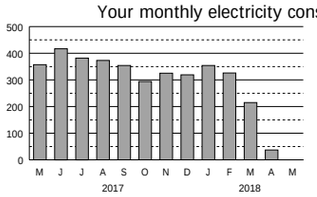

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	1.33		
Amount Net of VAT	11.08		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.64	TOTAL SALES	12.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2830/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,EUTEMIO
Meter Number : 348458GS6
Pole Number : 0462471
Billing Period : MAY 2018

Premise Address: #252-D TRES DE ABRIL ST
Billing Address: #252-D TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234434368528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931219

23494100003

Date : 05-22-2018

BC16/103.3/2835/0462471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349410000-3

Customer Information----------

Name : ERANDIO,CELERINA B

Premise Address: MERCADO COMPOUND 3 DE ABRIL ST LABANGON
Billing Address: MERCADO COMPOUND 3 DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	348416GS6	Pole No	:	0462471
Serial No	:	45307867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39672
Period From	:	04-22-2018	Prev Rdg	:	39506
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	540	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.33
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.83
CURRENT BILL - MAY 2018		2,050.65
TOTAL AMOUNT DUE		3,622.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,300.00

Your monthly electricity consumption chart

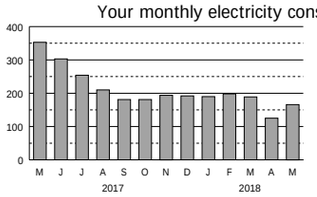

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.65		
Less : VAT	155.13		
Amount Net of VAT	1,895.52		
Less: BIR 2306	64.63		
BIR 2307	36.04	VATable Sales	1,788.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.70
Amount Due	1,794.85	VAT Zero Rated Sales	0.00
Add : VAT	155.13	VAT Amount	155.13
TOTAL AMOUNT DUE	1,949.98	TOTAL SALES	2,050.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2835/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANDIO,CELERINA B
Meter Number : 348416GS6
Pole Number : 0462471
Billing Period : MAY 2018

Premise Address: MERCADO COMPOUND 3 DE ABRIL ST LABANGON
Billing Address: MERCADO COMPOUND 3 DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908568394038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922467

90816100003

Date : 05-22-2018

BC16/103.3/2880/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081610000-3

Customer Information----------

Name : ARREZA,RODEL TM R.

Premise Address: 254 TRES DE ABRIL ST, J MERCADO COMP PUNTA PRINCESA CEBU CITY

Billing Address: 254 TRES DE ABRIL ST, J MERCADO COMP PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145671	Pole No	:	0462464
Serial No	:	40101409	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7168
Period From	:	04-22-2018	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	431	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		152.49
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		12.14
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.85
CURRENT BILL - MAY 2018		2,976.65
TOTAL AMOUNT DUE		5,887.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 2,495.00

Your monthly electricity consumption chart

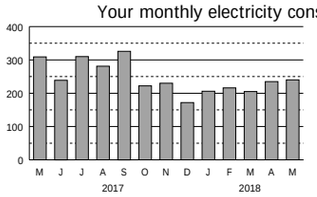

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.65		
Less : VAT	225.52		
Amount Net of VAT	2,751.13		
Less: BIR 2306	93.97		
BIR 2307	52.33	VATable Sales	2,596.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.33
Amount Due	2,604.83	VAT Zero Rated Sales	0.00
Add : VAT	225.52	VAT Amount	225.52
TOTAL AMOUNT DUE	2,830.35	TOTAL SALES	2,976.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2880/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREZA,RODEL TM R.

Meter Number : MTR1145671

Pole Number : 0462464

Billing Period : MAY 2018

Premise Address: 254 TRES DE ABRIL ST, J MERCADO COMP PUNTA PRINCESA CEBU CITY
Billing Address: 254 TRES DE ABRIL ST, J MERCADO COMP PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112800472393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924503

11275100003

Date : 05-22-2018

BC16/103.3/2890/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127510000-3

Customer Information----------

Name : BOLO,NORBERTO

Premise Address: BSDE 828 L TRES DE
Billing Address: BSDE 828 L TRES DE

TIN :

Metering Information----------

Meter No	:	376159GS6	Pole No	:	0462464
Serial No	:	2003133829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8153
Period From	:	04-22-2018	Prev Rdg	:	8122
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 12.99
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.86
CURRENT BILL - MAY 2018		209.69
TOTAL AMOUNT DUE		541.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 460.00

Your monthly electricity consumption chart

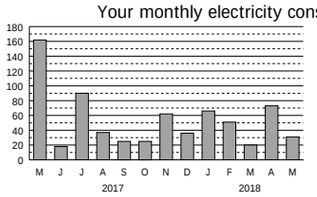

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.69		
Less : VAT	15.12		
Amount Net of VAT	194.57		
Less: BIR 2306	6.32		
BIR 2307	3.54	VATable Sales	175.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	184.71	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	199.83	TOTAL SALES	209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2890/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,NORBERTO
Meter Number : 376159GS6
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: BSDE 828 L TRES DE
Billing Address: BSDE 828 L TRES DE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012204815776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924104

01275100004

Date : 05-22-2018

BC16/103.3/2910/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127510000-4

Customer Information----------
Name : HISOLA,EUGENIA

Premise Address: TRES DE ABRIL BK 254-J LABANGON RIVERSIDE
Billing Address: TRES DE ABRIL BK 254-J LABANGON RIVERSIDE

TIN :

Metering Information----------

Meter No	:	375600GS6	Pole No	:	0462464
Serial No	:	2003133953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23027
Period From	:	04-22-2018	Prev Rdg	:	22874
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		132.59
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		12.02
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		246.93
CURRENT BILL - MAY 2018		1,939.58
TOTAL AMOUNT DUE		3,882.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,682.00

Your monthly electricity consumption chart

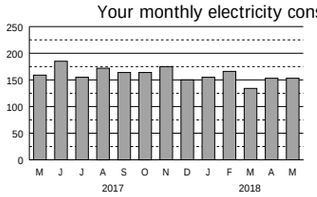

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.58		
Less : VAT	148.28		
Amount Net of VAT	1,791.30		
Less: BIR 2306	61.78		
BIR 2307	34.11	VATable Sales	1,692.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,695.41	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	1,843.69	TOTAL SALES	1,939.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2910/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISOLA,EUGENIA
Meter Number : 375600GS6
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL BK 254-J LABANGON RIVERSIDE
Billing Address: TRES DE ABRIL BK 254-J LABANGON RIVERSIDE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072626666807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928307

07216100003

Date : 05-22-2018

BC16/103.3/2915/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721610000-3

Customer Information----------

Name : BULAMBAO,AMELITA A

Premise Address: TRES DE ABRIL LABANGON PUNTA PRINCESA CEBU CITY

Billing Address: TRES DE ABRIL LABANGON PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	481892GS6	Pole No	:	0462464
Serial No	:	63994361	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25808
Period From	:	04-22-2018	Prev Rdg	:	25359
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	336	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,517.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,689.60
Transmission Charge	0.6679/kWh	299.89
System Loss Charge	0.9203/kWh	413.21
Sub-Total		3,402.70
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.50
Surcharge	0.02 of 4,517.50	90.35
Sub-Total		266.65
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		191.87
Transmission		32.50
System Loss		30.88
Distribution		154.77
Others		20.56
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		723.18
CURRENT BILL - MAY 2018		5,682.26
TOTAL AMOUNT DUE		10,199.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 5,450.00

Your monthly electricity consumption chart

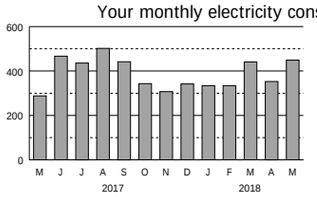

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.26		
Less : VAT	433.69		
Amount Net of VAT	5,248.57		
Less: BIR 2306	180.72		
BIR 2307	99.93	VATable Sales	4,959.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.49
Amount Due	4,967.92	VAT Zero Rated Sales	0.00
Add : VAT	433.69	VAT Amount	433.69
TOTAL AMOUNT DUE	5,401.61	TOTAL SALES	5,682.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2915/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAMBAO,AMELITA A

Meter Number : 481892GS6

Pole Number : 0462464

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL LABANGON PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212028339346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923610

21275100002

Date : 05-22-2018

BC16/103.3/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127510000-2

Customer Information----------

Name : DUAZO,LEONARDA G

Premise Address: BK 826H TRES DE ABRIL
Billing Address: BK 826H TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	194652WS6	Pole No	:	0462464
Serial No	:	47820470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48620
Period From	:	04-22-2018	Prev Rdg	:	48425
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 3,853.50	77.07
Sub-Total		153.63
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		13.46
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		312.59
CURRENT BILL - MAY 2018		2,453.17
TOTAL AMOUNT DUE		4,686.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,620.00

Your monthly electricity consumption chart

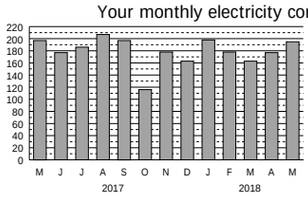

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.17		
Less : VAT	186.96		
Amount Net of VAT	2,266.21		
Less: BIR 2306	77.91		
BIR 2307	43.13	VATable Sales	2,140.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,145.17	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,332.13	TOTAL SALES	2,453.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2930/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUAZO,LEONARDA G
Meter Number : 194652WS6
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: BK 826H TRES DE ABRIL
Billing Address: BK 826H TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245142845281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934802

24594100000

Date : 05-22-2018

BC16/103.3/2940/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459410000-0

Customer Information----------

Name : DINOY,COSME R

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1147597	Pole No	:	0462464
Serial No	:	85060065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3648
Period From	:	04-22-2018	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.83
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.91
CURRENT BILL - MAY 2018		1,864.83
TOTAL AMOUNT DUE		3,786.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,620.00

Your monthly electricity consumption chart

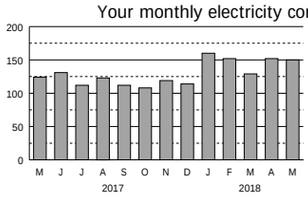

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.83		
Less : VAT	141.40		
Amount Net of VAT	1,723.43		
Less: BIR 2306	58.91		
BIR 2307	32.78	VATable Sales	1,626.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.51
Amount Due	1,631.74	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,773.14	TOTAL SALES	1,864.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2940/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,COSME R
Meter Number : MTR1147597
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902240000414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920472

90250097863

Date : 05-22-2018

BC16/103.3/2950/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025009786-3

Customer Information----------

Name : PEPITO,JOELITO MAANO

Premise Address: 258 N-B MERCADOS COMP PUNTA PRINCESA,CEBU CITY

Billing Address: 258 N-B MERCADOS COMP PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007780 EFS6	Pole No	:	0462464
Serial No	:	121428680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2571
Period From	:	04-22-2018	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	208	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 11.80
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		24.44
CURRENT BILL - MAY 2018		137.17
TOTAL AMOUNT DUE		563.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 500.00

Your monthly electricity consumption chart

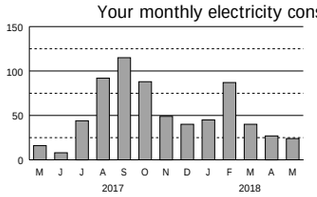

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.17		
Less : VAT	10.11		
Amount Net of VAT	127.06		
Less: BIR 2306	4.21		
BIR 2307	2.27	VATable Sales	112.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.33
Amount Due	120.58	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	130.69	TOTAL SALES	137.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2950/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JOELITO MAANO
Meter Number : 007780 EFS6
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: 258 N-B MERCADOS COMP PUNTA PRINCESA,CEBU CITY
Billing Address: 258 N-B MERCADOS COMP PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 902014845968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920525

90275100007

Date : 05-22-2018

BC16/103.3/2950/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027510000-7

Customer Information----------

Name : MERCADO,FIDEL C

Premise Address: 828L TRES DE ABRIL
Billing Address: 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1118370	Pole No	:	0462464
Serial No	:	84440995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1980
Period From	:	04-22-2018	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.15
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.91
CURRENT BILL - MAY 2018		358.42
TOTAL AMOUNT DUE		724.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 324.00

Your monthly electricity consumption chart

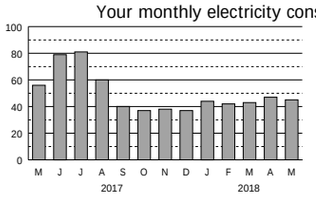

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.42		
Less : VAT	26.35		
Amount Net of VAT	332.07		
Less: BIR 2306	10.99		
BIR 2307	6.14	VATable Sales	304.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	314.94	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	341.29	TOTAL SALES	358.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2950/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,FIDEL C
Meter Number : MTR1118370
Pole Number : 0462464
Billing Period : MAY 2018

Premise Address: 828L TRES DE ABRIL
Billing Address: 828L TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267457423155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926670

26735100005

Date : 05-22-2018

BC16/103.3/2960/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673510000-5

Customer Information----------

Name : PAREDES,VICENTE M

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165257WS6	Pole No	:	0462443
Serial No	:	47617605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1064
Period From	:	04-22-2018	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		179.25
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		14.22
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		449.23
CURRENT BILL - MAY 2018		3,520.01
TOTAL AMOUNT DUE		6,906.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,641.00

Your monthly electricity consumption chart

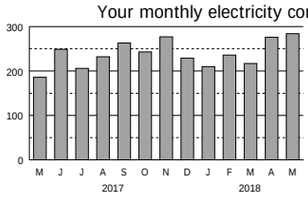

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.01		
Less : VAT	266.62		
Amount Net of VAT	3,253.39		
Less: BIR 2306	111.10		
BIR 2307	61.88	VATable Sales	3,070.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	3,080.41	VAT Zero Rated Sales	0.00
Add : VAT	266.62	VAT Amount	266.62
TOTAL AMOUNT DUE	3,347.03	TOTAL SALES	3,520.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2960/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,VICENTE M

Meter Number : 165257WS6

Pole Number : 0462443

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735751310454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932313

73584100009

Date : 05-22-2018

BC16/103.3/2960/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358410000-9

Customer Information----------

Name : VILLANUEVA,PERLA A

Premise Address: MERCADO COMP TRES DE ABRIL PUNTA PRINCESA
Billing Address: MERCADO COMP TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	208561WS6	Pole No	:	0462422
Serial No	:	45656110	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22434
Period From	:	04-22-2018	Prev Rdg	:	22229
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	160	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		131.32
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		10.50
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.71
CURRENT BILL - MAY 2018		2,544.61
TOTAL AMOUNT DUE		5,085.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,154.00

Your monthly electricity consumption chart

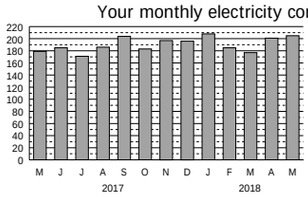

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.61		
Less : VAT	192.87		
Amount Net of VAT	2,351.74		
Less: BIR 2306	80.36		
BIR 2307	44.73	VATable Sales	2,219.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.84
Amount Due	2,226.65	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,419.52	TOTAL SALES	2,544.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2960/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,PERLA A
Meter Number : 208561WS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: MERCADO COMP TRES DE ABRIL PUNTA PRINCESA
Billing Address: MERCADO COMP TRES DE ABRIL PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672531805429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927703

67275100005

Date : 05-22-2018

BC16/103.3/2960/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727510000-5

Customer Information----------
Name : VELASQUEZ,RONNIE

Premise Address: BK 828 I 3 DE ABRIL
Billing Address: BK 828 I 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	165462WS6	Pole No	:	0462436
Serial No	:	48327044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44893
Period From	:	04-22-2018	Prev Rdg	:	44823
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		- 84.97
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 7.34
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		99.38
CURRENT BILL - MAY 2018		730.87
TOTAL AMOUNT DUE		1,660.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 953.00

Your monthly electricity consumption chart

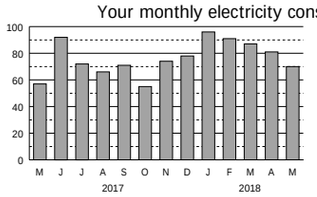

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.87		
Less : VAT	55.29		
Amount Net of VAT	675.58		
Less: BIR 2306	23.05		
BIR 2307	12.72	VATable Sales	631.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	639.81	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	695.10	TOTAL SALES	730.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2960/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,RONNIE
Meter Number : 165462WS6
Pole Number : 0462436
Billing Period : MAY 2018

Premise Address: BK 828 I 3 DE ABRIL
Billing Address: BK 828 I 3 DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005831991134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921533

00584100002

Date : 05-22-2018

BC16/103.3/2970/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058410000-2

Customer Information----------

Name : BACULI,CARMEN A

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165270WS6	Pole No	:	0462450
Serial No	:	49511004	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59499
Period From	:	04-22-2018	Prev Rdg	:	58577
No of Days	:	30	Diff Rdg	:	922
Avg kWh/day	:	30.73	Registered	:	922
Conn Load	:	100	Billed kWh	:	922

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,888.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,522.96
Transmission Charge	0.369/kWh	340.22
System Loss Charge	0.9433/kWh	869.72
Sub-Total		6,732.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	89.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	272.08
Surcharge	0.02 of 11,888.00	237.76
Sub-Total		599.79
Government Charges		
Franchise Tax - Local		74.82
Value Added Tax		
Generation		393.99
Transmission		36.87
System Loss		63.63
Distribution		317.17
Others		48.30
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
NPC Stranded Debts	0.0265/kWh	24.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.73
Sub-Total		1,459.24
CURRENT BILL - MAY 2018		11,435.05
TOTAL AMOUNT DUE		23,323.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 10,406.00

Your monthly electricity consumption chart

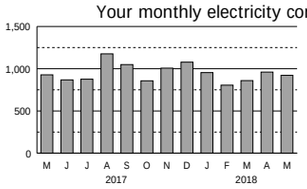

Avg Monthly Usage : 949.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,435.05		
Less : VAT	866.34		
Amount Net of VAT	10,568.71		
Less: BIR 2306	361.00		
BIR 2307	201.01	VATable Sales	9,975.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.90
Amount Due	10,006.70	VAT Zero Rated Sales	0.00
Add : VAT	866.34	VAT Amount	866.34
TOTAL AMOUNT DUE	10,873.04	TOTAL SALES	11,435.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2970/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,CARMEN A

Meter Number : 165270WS6

Pole Number : 0462450

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555172816073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921955

55546100003

Date : 05-22-2018

BC16/103.3/2980/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554610000-3

Customer Information----------

Name : MELECIO,GLORIA W

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	165248WS6	Pole No	:	0462443
Serial No	:	49326720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8462
Period From	:	04-22-2018	Prev Rdg	:	8272
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		172.32
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		15.85
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		307.49
CURRENT BILL - MAY 2018		2,415.93
TOTAL AMOUNT DUE		4,977.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 2,324.00

Your monthly electricity consumption chart

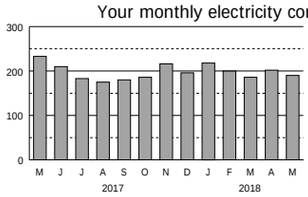

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.93		
Less : VAT	184.91		
Amount Net of VAT	2,231.02		
Less: BIR 2306	77.05		
BIR 2307	42.49	VATable Sales	2,108.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.58
Amount Due	2,111.48	VAT Zero Rated Sales	0.00
Add : VAT	184.91	VAT Amount	184.91
TOTAL AMOUNT DUE	2,296.39	TOTAL SALES	2,415.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2980/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELECIO,GLORIA W

Meter Number : 165248WS6

Pole Number : 0462443

Billing Period : MAY 2018

Premise Address: LABANGON
Billing Address: LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 856656546211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921823

85646100009

Date : 05-22-2018

BC16/103.3/2990/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564610000-9

Customer Information----------

Name : BACULI,CARMEN A

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1103713	Pole No	:	0462450
Serial No	:	40045588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5765
Period From	:	04-22-2018	Prev Rdg	:	5428
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	360	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 7,784.00	155.68
Sub-Total		288.01
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		25.97
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		542.58
CURRENT BILL - MAY 2018		4,260.79
TOTAL AMOUNT DUE		8,827.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 3,217.00

Your monthly electricity consumption chart

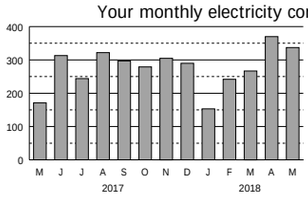

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.79		
Less : VAT	325.34		
Amount Net of VAT	3,935.45		
Less: BIR 2306	135.57		
BIR 2307	74.92	VATable Sales	3,718.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.24
Amount Due	3,724.96	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,050.30	TOTAL SALES	4,260.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2990/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,CARMEN A
Meter Number : MTR1103713
Pole Number : 0462450
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372539356285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37275100008

BILLING STATEMENT

1014927544

Date : 05-22-2018

BC16/103.3/3040/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727510000-8

Customer Information----------

Name : RIZAGA,ROBERTO

Premise Address: BK 828L TRES DE ABRIL
Billing Address: BK 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	375147GS6	Pole No	:	0462450
Serial No	:	2003139069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29339
Period From	:	04-22-2018	Prev Rdg	:	29124
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		135.97
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		10.80
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.29
CURRENT BILL - MAY 2018		2,666.48
TOTAL AMOUNT DUE		5,243.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 4,477.00

Your monthly electricity consumption chart

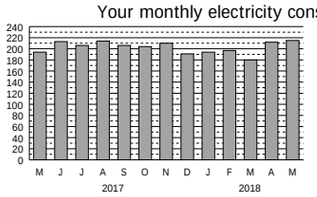

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.48		
Less : VAT	202.02		
Amount Net of VAT	2,464.46		
Less: BIR 2306	84.18		
BIR 2307	46.87	VATable Sales	2,326.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,333.41	VAT Zero Rated Sales	0.00
Add : VAT	202.02	VAT Amount	202.02
TOTAL AMOUNT DUE	2,535.43	TOTAL SALES	2,666.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3040/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZAGA,ROBERTO
Meter Number : 375147GS6
Pole Number : 0462450
Billing Period : MAY 2018

Premise Address: BK 828L TRES DE ABRIL
Billing Address: BK 828L TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272817682758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27226100009

1014928532

Date : 05-22-2018

BC16/103.3/3050/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722610000-9

Customer Information----------

Name : LAYCO,JOSEPHINE C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	165240WS6	Pole No	:	0462450
Serial No	:	48645696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42783
Period From	:	04-22-2018	Prev Rdg	:	42701
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.54
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.82
CURRENT BILL - MAY 2018		916.39
TOTAL AMOUNT DUE		1,755.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 793.00

Your monthly electricity consumption chart

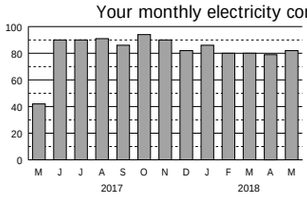

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.39		
Less : VAT	68.77		
Amount Net of VAT	847.62		
Less: BIR 2306	28.66		
BIR 2307	16.03	VATable Sales	795.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	802.93	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	871.70	TOTAL SALES	916.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3050/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYCO,JOSEPHINE C
Meter Number : 165240WS6
Pole Number : 0462450
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600334835067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920106

60097311918

Date : 05-22-2018

BC16/103.3/3055/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009731191-8

Customer Information----------

Name : ACAPULCO,CARMEN BACULI

Premise Address: 258 TRES DE ABRIL PUNTA PRINCESA
Billing Address: 258 TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	517889 GS6	Pole No	:	0462422
Serial No	:	67569318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21973
Period From	:	04-22-2018	Prev Rdg	:	21655
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	1000	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,623.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,904.88
Transmission Charge	0.6679/kWh	212.39
System Loss Charge	0.9203/kWh	292.66
Sub-Total		2,409.93
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.84
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		197.34
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		135.90
Transmission		23.02
System Loss		21.88
Distribution		109.79
Others		15.59
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		513.49
CURRENT BILL - MAY 2018		4,035.65
TOTAL AMOUNT DUE		7,659.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,209.00

Your monthly electricity consumption chart

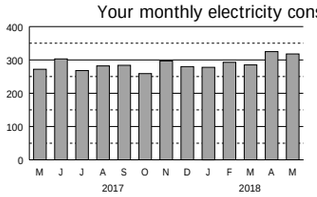

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.65		
Less : VAT	308.38		
Amount Net of VAT	3,727.27		
Less: BIR 2306	128.50		
BIR 2307	70.97	VATable Sales	3,522.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.11
Amount Due	3,527.80	VAT Zero Rated Sales	0.00
Add : VAT	308.38	VAT Amount	308.38
TOTAL AMOUNT DUE	3,836.18	TOTAL SALES	4,035.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3055/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAPULCO,CARMEN BACULI

Meter Number : 517889 GS6

Pole Number : 0462422

Billing Period : MAY 2018

Premise Address: 258 TRES DE ABRIL PUNTA PRINCESA
Billing Address: 258 TRES DE ABRIL PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662006445069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923994

66255100001

Date : 05-22-2018

BC16/103.3/3130/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625510000-1

Customer Information----------

Name : CANDO,WENCESLAO S

Premise Address: 258 TRES DE ABRIL ST MERCADOS COMPD PUNTA PRINCESA CEBU CITY
Billing Address: 258 TRES DE ABRIL ST MERCADOS COMPD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707306	Pole No	:	0462436
Serial No	:	41027476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	867
Period From	:	04-22-2018	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	888	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.87
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.81
CURRENT BILL - MAY 2018		2,019.99
TOTAL AMOUNT DUE		3,843.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,500.00

Your monthly electricity consumption chart

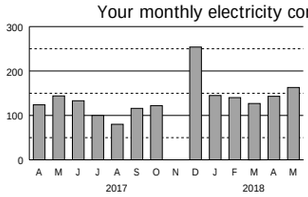

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.99		
Less : VAT	152.99		
Amount Net of VAT	1,867.00		
Less: BIR 2306	63.74		
BIR 2307	35.51	VATable Sales	1,762.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,767.75	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	1,920.74	TOTAL SALES	2,019.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3130/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDO,WENCESLAO S
Meter Number : BSV1707306
Pole Number : 0462436
Billing Period : MAY 2018

Premise Address: 258 TRES DE ABRIL ST MERCADOS COMPD PUNTA PRINCESA CEBU CITY
Billing Address: 258 TRES DE ABRIL ST MERCADOS COMPD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259687223080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923312

25998796590

Date : 05-22-2018

BC16/103.3/3155/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599879659-0

Customer Information----------

Name : CAYOMO,JINKY ACAPULCO

Premise Address: 258 TRES DE ABRIL MERCADO'S COMPOUND
Billing Address: 258 TRES DE ABRIL MERCADO'S COMPOUND

TIN :

Metering Information----------

Meter No	:	517943 GS6	Pole No	:	0462422
Serial No	:	57761970	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14091
Period From	:	04-22-2018	Prev Rdg	:	13651
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	375	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,635.69
Transmission Charge	0.369/kWh	162.36
System Loss Charge	0.9433/kWh	415.05
Sub-Total		3,213.10
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.84
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		271.55
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		188.03
Transmission		17.59
System Loss		30.37
Distribution		151.68
Others		21.28
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		694.83
CURRENT BILL - MAY 2018		5,443.45
TOTAL AMOUNT DUE		10,382.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,571.00

Your monthly electricity consumption chart

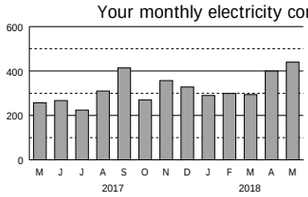

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.45		
Less : VAT	411.99		
Amount Net of VAT	5,031.46		
Less: BIR 2306	171.67		
BIR 2307	95.68	VATable Sales	4,748.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.84
Amount Due	4,764.11	VAT Zero Rated Sales	0.00
Add : VAT	411.99	VAT Amount	411.99
TOTAL AMOUNT DUE	5,176.10	TOTAL SALES	5,443.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3155/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYOMO,JINKY ACAPULCO
Meter Number : 517943 GS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: 258 TRES DE ABRIL MERCADO'S COMPOUND
Billing Address: 258 TRES DE ABRIL MERCADO'S COMPOUND

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872544287684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928002

87275100003

Date : 05-22-2018

BC16/103.3/3160/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727510000-3

Customer Information----------

Name : HANG-GIN,VERONICA M

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	552475 GS6	Pole No	:	0462443
Serial No	:	20221164	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5389
Period From	:	04-22-2018	Prev Rdg	:	5301
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 34.08
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.43
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.11
CURRENT BILL - MAY 2018		996.44
TOTAL AMOUNT DUE		1,928.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 563.00

Your monthly electricity consumption chart

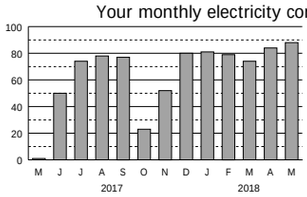

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.44		
Less : VAT	75.19		
Amount Net of VAT	921.25		
Less: BIR 2306	31.34		
BIR 2307	17.44	VATable Sales	865.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.92
Amount Due	872.47	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	947.66	TOTAL SALES	996.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3160/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HANG-GIN,VERONICA M

Meter Number : 552475 GS6

Pole Number : 0462443

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962261839826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96275100004

1014924961

Date : 05-22-2018

BC16/103.3/3180/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627510000-4

Customer Information----------

Name : CERNA,TERESITA DELA

Premise Address: 258 TRES DE ABRIL ST.INT
Billing Address: 258 TRES DE ABRIL ST.INT

TIN :

Metering Information----------

Meter No	:	314720GS6	Pole No	:	0462422
Serial No	:	45963015	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18023
Period From	:	04-22-2018	Prev Rdg	:	17968
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 11.19
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		72.37
CURRENT BILL - MAY 2018		509.26
TOTAL AMOUNT DUE		1,801.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,145.00

Your monthly electricity consumption chart

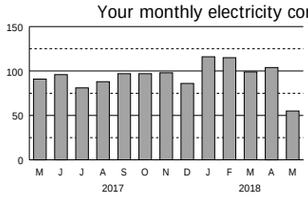

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.26		
Less : VAT	38.17		
Amount Net of VAT	471.09		
Less: BIR 2306	15.91		
BIR 2307	8.80	VATable Sales	436.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	446.38	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	484.55	TOTAL SALES	509.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3180/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,TERESITA DELA
Meter Number : 314720GS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: 258 TRES DE ABRIL ST.INT
Billing Address: 258 TRES DE ABRIL ST.INT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074514379794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928960

07426100009

Date : 05-22-2018

BC16/103.3/3200/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742610000-9

Customer Information----------

Name : MALINAO,RUBEN L TM

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	451182GS6	Pole No	:	0462373
Serial No	:	98602516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9240
Period From	:	04-22-2018	Prev Rdg	:	9171
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		- 75.66
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 6.26
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		99.03
CURRENT BILL - MAY 2018		729.66
TOTAL AMOUNT DUE		1,561.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,430.00

Your monthly electricity consumption chart

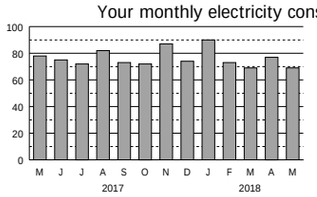

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.66		
Less : VAT	55.53		
Amount Net of VAT	674.13		
Less: BIR 2306	23.14		
BIR 2307	12.71	VATable Sales	630.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	638.28	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	693.81	TOTAL SALES	729.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3200/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,RUBEN L TM

Meter Number : 451182GS6

Pole Number : 0462373

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762308489225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76236100004

BILLING STATEMENT

1014924088

Date : 05-22-2018

BC16/103.3/3210/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623610000-4

Customer Information----------

Name : ENOC,ELIZABETH C

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1074245	Pole No	:	0462373
Serial No	:	40039383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1634
Period From	:	04-22-2018	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 11.51
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.95
CURRENT BILL - MAY 2018		691.93
TOTAL AMOUNT DUE		849.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 760.00

Your monthly electricity consumption chart

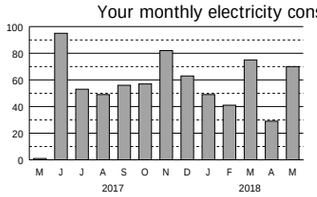

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.93		
Less : VAT	51.12		
Amount Net of VAT	640.81		
Less: BIR 2306	21.32		
BIR 2307	12.03	VATable Sales	596.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	607.46	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	658.58	TOTAL SALES	691.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3210/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOC,ELIZABETH C
Meter Number : MTR1074245
Pole Number : 0462373
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013280125032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924654

01375100003

Date : 05-22-2018

BC16/103.3/3220/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137510000-3

Customer Information----------

Name : LAO,CRESENCIA

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	129146WS6	Pole No	:	0462422
Serial No	:	72107292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70603
Period From	:	04-22-2018	Prev Rdg	:	70482
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.06
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.76
CURRENT BILL - MAY 2018		1,503.00
TOTAL AMOUNT DUE		2,948.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

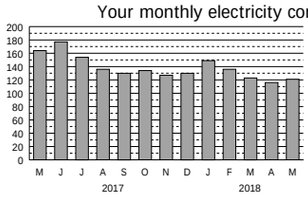

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.00		
Less : VAT	113.94		
Amount Net of VAT	1,389.06		
Less: BIR 2306	47.49		
BIR 2307	26.42	VATable Sales	1,311.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,315.15	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,429.09	TOTAL SALES	1,503.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3220/0/10/05-22-2018/33

THIS IS A 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,CRESENCIA
Meter Number : 129146WS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038799480567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933894

03875100004

Date : 05-22-2018

BC16/103.3/3225/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387510000-4

Customer Information----------

Name : GORNEZ,RENANTE O

Premise Address: MERCADO'S COMPOUND, TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

Billing Address: MERCADO'S COMPOUND, TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458627GS6	Pole No	:	0462373
Serial No	:	58168533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7163
Period From	:	04-22-2018	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		6.27
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.00
CURRENT BILL - MAY 2018		1,278.67
TOTAL AMOUNT DUE		2,203.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 771.00

Your monthly electricity consumption chart

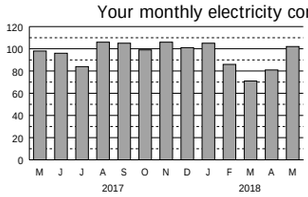

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.67		
Less : VAT	97.31		
Amount Net of VAT	1,181.36		
Less: BIR 2306	40.54		
BIR 2307	22.48	VATable Sales	1,115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,118.34	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,215.65	TOTAL SALES	1,278.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3225/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORNEZ,RENANTE O

Meter Number : 458627GS6

Pole Number : 0462373

Billing Period : MAY 2018

Premise Address: MERCADO'S COMPOUND, TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: MERCADO'S COMPOUND, TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704801404653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921523

70446100003

Date : 05-22-2018

BC16/103.3/3226/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044610000-3

Customer Information----------

Name : JABONERO,FAUSTINA

Premise Address: TRES DE ABRIL ST. LABANGON
Billing Address: TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	164630WS6	Pole No	:	0462422
Serial No	:	44408298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77092
Period From	:	04-22-2018	Prev Rdg	:	77062
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 187.91
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.11
CURRENT BILL - MAY 2018		150.12
TOTAL AMOUNT DUE		384.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 314.00

Your monthly electricity consumption chart

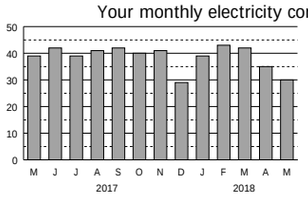

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.12		
Less : VAT	10.33		
Amount Net of VAT	139.79		
Less: BIR 2306	4.29		
BIR 2307	2.46	VATable Sales	122.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.04	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	143.37	TOTAL SALES	150.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3226/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,FAUSTINA
Meter Number : 164630WS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. LABANGON
Billing Address: TRES DE ABRIL ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733393155233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931754

73316100004

Date : 05-22-2018

BC16/103.3/3227/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331610000-4

Customer Information----------

Name : CORTEZ,ALEXANDER Z

Premise Address: 260-M/TRES DE ABRIL/MERCADOS COMPD. LABANGON CEBU CITY

Billing Address: 260-M/TRES DE ABRIL/MERCADOS COMPD. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216309	Pole No	:	0462373
Serial No	:	85120758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	572
Period From	:	04-22-2018	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	72	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.36
CURRENT BILL - MAY 2018		365.70
TOTAL AMOUNT DUE		708.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 315.00

Your monthly electricity consumption chart

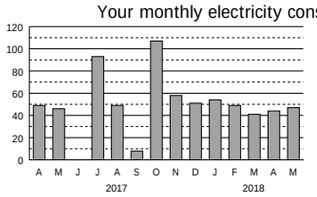

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.70		
Less : VAT	26.61		
Amount Net of VAT	339.09		
Less: BIR 2306	11.09		
BIR 2307	6.25	VATable Sales	310.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.75	VAT Zero Rated Sales	0.00
Add : VAT	26.61	VAT Amount	26.61
TOTAL AMOUNT DUE	348.36	TOTAL SALES	365.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3227/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,ALEXANDER Z
Meter Number : MTR1216309
Pole Number : 0462373
Billing Period : MAY 2018

Premise Address: 260-M/TRES DE ABRIL/MERCADOS COMPD. LABANGON CEBU CITY
Billing Address: 260-M/TRES DE ABRIL/MERCADOS COMPD. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805328564013

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921867

80575100005

Date : 05-22-2018

BC16/103.3/3240/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057510000-5

Customer Information----------
Name : CERNA,ZOSIMO DE LA D

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	164640WS6	Pole No	:	0462422
Serial No	:	47442441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21172
Period From	:	04-22-2018	Prev Rdg	:	21132
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 187.25
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.33
CURRENT BILL - MAY 2018		267.63
TOTAL AMOUNT DUE		604.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 294.00

Your monthly electricity consumption chart

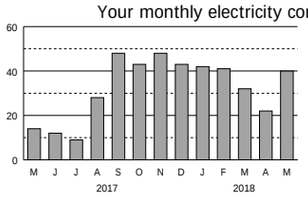

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.63		
Less : VAT	19.18		
Amount Net of VAT	248.45		
Less: BIR 2306	7.99		
BIR 2307	4.52	VATable Sales	224.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.94	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	255.12	TOTAL SALES	267.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3240/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ZOSIMO DE LA D
Meter Number : 164640WS6
Pole Number : 0462422
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738268784515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933681

73825100008

Date : 05-22-2018

BC16/103.3/3295/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382510000-8

Customer Information----------

Name : JERUSALEM,ERNESTO

Premise Address: 3 DE ABRIL ST CEBU CITY 212533033 00002F

Billing Address: 3 DE ABRIL ST CEBU CITY 212533033 00002F

TIN :

Metering Information----------

Meter No	:	488891GS6	Pole No	:	0462422
Serial No	:	68445040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11486
Period From	:	04-22-2018	Prev Rdg	:	11386
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	67	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 1.91
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.15
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.95
CURRENT BILL - MAY 2018		1,171.42
TOTAL AMOUNT DUE		2,154.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 800.00

Your monthly electricity consumption chart

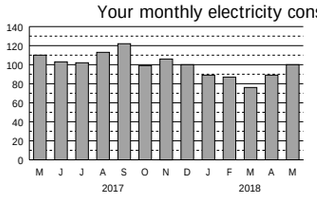

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.42		
Less : VAT	88.11		
Amount Net of VAT	1,083.31		
Less: BIR 2306	36.74		
BIR 2307	20.54	VATable Sales	1,019.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,026.03	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,171.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3295/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JERUSALEM,ERNESTO

Meter Number : 488891GS6

Pole Number : 0462422

Billing Period : MAY 2018

Premise Address: 3 DE ABRIL ST CEBU CITY 212533033 00002F
Billing Address: 3 DE ABRIL ST CEBU CITY 212533033 00002F

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567125814277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56766100004

BILLING STATEMENT

1014926508

Date : 05-22-2018

BC16/103.3/3330/0462415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676610000-4

Customer Information----------
Name : TANIQUE,EDWIN B

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	292701SS6	Pole No	:	0462415
Serial No	:	30866687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35872
Period From	:	04-22-2018	Prev Rdg	:	35681
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.22
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		301.95
CURRENT BILL - MAY 2018		2,365.98
TOTAL AMOUNT DUE		4,503.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,020.00

Your monthly electricity consumption chart

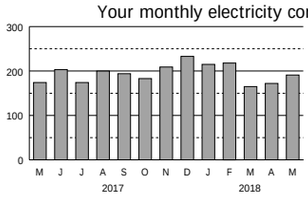

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.98		
Less : VAT	179.15		
Amount Net of VAT	2,186.83		
Less: BIR 2306	74.65		
BIR 2307	41.59	VATable Sales	2,064.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.80
Amount Due	2,070.59	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,249.74	TOTAL SALES	2,365.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3330/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANIQUE,EDWIN B
Meter Number : 292701SS6
Pole Number : 0462415
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610626653826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924109

61095100006

Date : 05-22-2018

BC16/103.3/3350/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109510000-6

Customer Information----------

Name : INOC,ROSEMARIE CASTIL

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7347 EIS6	Pole No	:	0468311
Serial No	:	34635657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3498
Period From	:	04-22-2018	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 54.80
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 4.84
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		105.17
CURRENT BILL - MAY 2018		787.16
TOTAL AMOUNT DUE		1,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 808.00

Your monthly electricity consumption chart

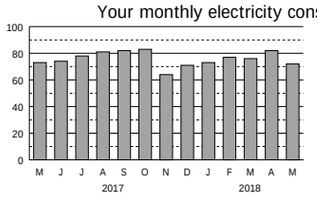

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.16		
Less : VAT	59.61		
Amount Net of VAT	727.55		
Less: BIR 2306	24.83		
BIR 2307	13.74	VATable Sales	681.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.56
Amount Due	688.98	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	748.59	TOTAL SALES	787.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3350/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,ROSEMARIE CASTIL
Meter Number : 7347 EIS6
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774492962193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77465100004

BILLING STATEMENT

1014928165

Date : 05-22-2018

BC16/103.3/3360/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746510000-4

Customer Information----------
Name : GERONDIO,MARIANO E TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216243WS6	Pole No	:	0462401
Serial No	:	47067812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35857
Period From	:	04-22-2018	Prev Rdg	:	35484
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,202.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		250.51
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		20.49
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		591.74
CURRENT BILL - MAY 2018		4,638.34
TOTAL AMOUNT DUE		9,841.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,971.00

Your monthly electricity consumption chart

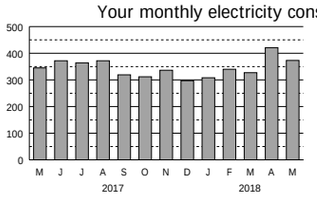

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.34		
Less : VAT	351.81		
Amount Net of VAT	4,286.53		
Less: BIR 2306	146.60		
BIR 2307	81.54	VATable Sales	4,046.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.93
Amount Due	4,058.39	VAT Zero Rated Sales	0.00
Add : VAT	351.81	VAT Amount	351.81
TOTAL AMOUNT DUE	4,410.20	TOTAL SALES	4,638.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3360/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERONDIO,MARIANO E TM
Meter Number : 216243WS6
Pole Number : 0462401
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512757438163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924729

51275100009

Date : 05-22-2018

BC16/103.3/3370/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127510000-9

Customer Information----------

Name : AGOSTO,LEODEGARIO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	293813SS6	Pole No	:	0462401
Serial No	:	42756940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14899
Period From	:	04-22-2018	Prev Rdg	:	14577
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,928.84
Transmission Charge	0.369/kWh	118.82
System Loss Charge	0.9433/kWh	303.74
Sub-Total		2,351.40
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.02
Surcharge	0.02 of 4,310.50	86.21
Sub-Total		212.64
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		137.61
Transmission		12.88
System Loss		22.23
Distribution		111.16
Others		17.26
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		510.49
CURRENT BILL - MAY 2018		4,000.87
TOTAL AMOUNT DUE		8,311.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,217.00

Your monthly electricity consumption chart

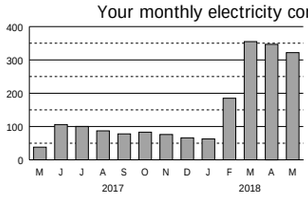

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.87		
Less : VAT	303.37		
Amount Net of VAT	3,697.50		
Less: BIR 2306	126.41		
BIR 2307	70.33	VATable Sales	3,490.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.12
Amount Due	3,500.76	VAT Zero Rated Sales	0.00
Add : VAT	303.37	VAT Amount	303.37
TOTAL AMOUNT DUE	3,804.13	TOTAL SALES	4,000.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3370/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOSTO,LEODEGARIO
Meter Number : 293813SS6
Pole Number : 0462401
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440856212372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934522

44052986104

Date : 05-22-2018

BC16/103.3/3374/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405298610-4

Customer Information----------
Name : REYES,EMILIA MARIBAO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA , CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066216	Pole No	:	0462401
Serial No	:	121449775	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2325
Period From	:	04-22-2018	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	266	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.71
CURRENT BILL - MAY 2018		933.06
TOTAL AMOUNT DUE		1,742.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 640.00

Your monthly electricity consumption chart

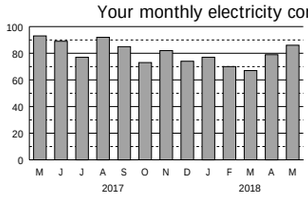

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.06		
Less : VAT	71.31		
Amount Net of VAT	861.75		
Less: BIR 2306	29.72		
BIR 2307	16.27	VATable Sales	807.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	815.76	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	887.07	TOTAL SALES	933.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3374/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,EMILIA MARIBAO
Meter Number : MTR1066216
Pole Number : 0462401
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA , CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA , CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884402158398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932653

88494100006

Date : 05-22-2018

BC16/103.3/3380/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849410000-6

Customer Information----------

Name : CABALES,GENARA L

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	269116GS6	Pole No	:	0462401
Serial No	:	39394702	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9520
Period From	:	04-22-2018	Prev Rdg	:	9472
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.32
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.21
CURRENT BILL - MAY 2018		379.77
TOTAL AMOUNT DUE		1,013.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 830.00

Your monthly electricity consumption chart

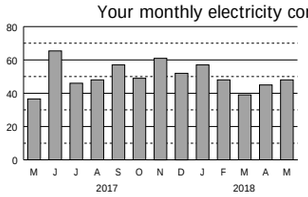

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.77		
Less : VAT	27.83		
Amount Net of VAT	351.94		
Less: BIR 2306	11.57		
BIR 2307	6.50	VATable Sales	322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	333.87	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	361.70	TOTAL SALES	379.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3380/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALES,GENARA L
Meter Number : 269116GS6
Pole Number : 0462401
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223978726916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927644

22394100006

Date : 05-22-2018

BC16/103.3/3390/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239410000-6

Customer Information----------

Name : BACUS,ALBERTO O

Premise Address: SITIO TRINIDAD, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

Billing Address: SITIO TRINIDAD, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458862GS6	Pole No	:	0462401
Serial No	:	54191377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7659
Period From	:	04-22-2018	Prev Rdg	:	7614
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 12.05
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		56.14
CURRENT BILL - MAY 2018		378.01
TOTAL AMOUNT DUE		1,936.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 625.00

Your monthly electricity consumption chart

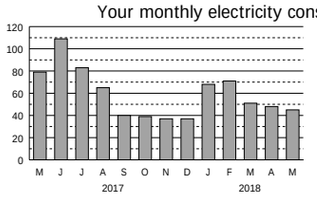

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.01		
Less : VAT	28.45		
Amount Net of VAT	349.56		
Less: BIR 2306	11.87		
BIR 2307	6.49	VATable Sales	321.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	331.20	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	359.65	TOTAL SALES	378.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3390/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ALBERTO O
Meter Number : 458862GS6
Pole Number : 0462401
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283357804923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932704

28310878138

Date : 05-22-2018

BC16/103.3/3400/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831087813-8

Customer Information----------

Name : PATRICIO,JESSEFAITH BACUS

Premise Address: SITIO TRINIDAD PUNTA PRINCESA

Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1006440	Pole No	:	0468311
Serial No	:	121570573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4142
Period From	:	04-22-2018	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.28
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.32
CURRENT BILL - MAY 2018		401.67
TOTAL AMOUNT DUE		669.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 665.00

Your monthly electricity consumption chart

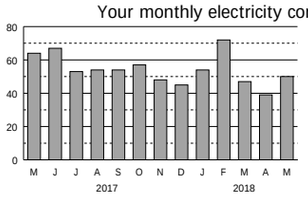

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.67		
Less : VAT	29.64		
Amount Net of VAT	372.03		
Less: BIR 2306	12.36		
BIR 2307	6.88	VATable Sales	341.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	352.79	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	382.43	TOTAL SALES	401.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3400/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATRICIO,JESSEFAITH BACUS

Meter Number : MTR1006440

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364048174837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924406

36470816947

Date : 05-22-2018

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647081694-7

Customer Information----------

Name : BACUS,ANNABELLE OCHEA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561926 GS6	Pole No	:	0468311
Serial No	:	58178113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4912
Period From	:	04-22-2018	Prev Rdg	:	4779
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	349	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		10.19
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		214.48
CURRENT BILL - MAY 2018		1,684.38
TOTAL AMOUNT DUE		3,328.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,400.00

Your monthly electricity consumption chart

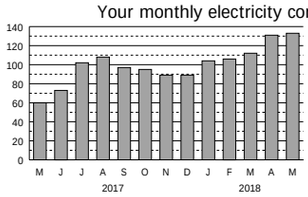

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.38		
Less : VAT	128.72		
Amount Net of VAT	1,555.66		
Less: BIR 2306	53.65		
BIR 2307	29.62	VATable Sales	1,469.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.76
Amount Due	1,472.39	VAT Zero Rated Sales	0.00
Add : VAT	128.72	VAT Amount	128.72
TOTAL AMOUNT DUE	1,601.11	TOTAL SALES	1,684.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANNABELLE OCHEA
Meter Number : 561926 GS6
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100911598372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920113

10071831886

Date : 05-22-2018

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007183188-6

Customer Information----------
Name : DEL PILAR,EDGARDO MONES

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007995 EFS6	Pole No	:	0468311
Serial No	:	121428739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1754
Period From	:	04-22-2018	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	182	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.80
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.26
CURRENT BILL - MAY 2018		129.21
TOTAL AMOUNT DUE		280.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 565.00

Your monthly electricity consumption chart

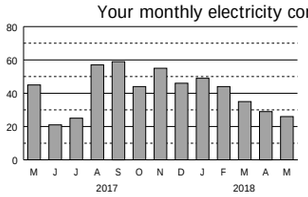

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.21		
Less : VAT	8.86		
Amount Net of VAT	120.35		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	104.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.40
Amount Due	114.54	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	123.40	TOTAL SALES	129.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/05-22-2018/33

THIS IS A 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 PILAR,EDGARDO MONES
Meter Number : 007995 EFS6
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261810171956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924134

26157410163

Date : 05-22-2018

BC16/103.3/3435/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615741016-3

Customer Information----------

Name : PATALITA,BENJAMIN JUMAO-AS

Premise Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551359 GS6	Pole No	:	0468311
Serial No	:	62903701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6093
Period From	:	04-22-2018	Prev Rdg	:	6047
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.05
CURRENT BILL - MAY 2018		356.87
TOTAL AMOUNT DUE		643.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,420.00

Your monthly electricity consumption chart

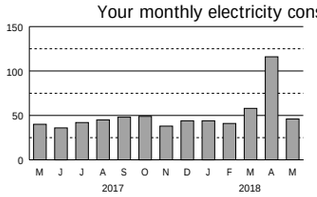

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.87		
Less : VAT	25.93		
Amount Net of VAT	330.94		
Less: BIR 2306	10.80		
BIR 2307	6.10	VATable Sales	302.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	314.04	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	339.97	TOTAL SALES	356.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3435/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALITA,BENJAMIN JUMAO-AS

Meter Number : 551359 GS6

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533925073255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53303224199

BILLING STATEMENT

1014933551

Date : 05-22-2018

BC16/103.3/3436/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330322419-9

Customer Information----------

Name : MEJELLANO,ESTRELLA GUIBAO

Premise Address: SITIO TRINIDAD PUNTA PRICESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRICESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058599	Pole No	:	0468311
Serial No	:	121542637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4578
Period From	:	04-22-2018	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	264	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,119.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 6,119.50	122.39
Sub-Total		175.40
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		17.66
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		225.46
CURRENT BILL - MAY 2018		1,777.98
TOTAL AMOUNT DUE		7,897.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 4,260.00

Your monthly electricity consumption chart

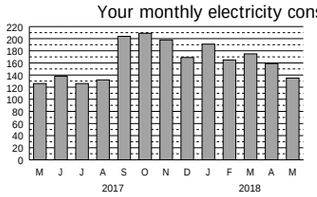

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.98		
Less : VAT	137.96		
Amount Net of VAT	1,640.02		
Less: BIR 2306	57.50		
BIR 2307	31.28	VATable Sales	1,552.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.50
Amount Due	1,551.24	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,689.20	TOTAL SALES	1,777.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3436/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJELLANO,ESTRELLA GUIBAO
Meter Number : MTR1058599
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRICESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRICESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524082941346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929864

52463581190

Date : 05-22-2018

BC16/103.3/3437/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246358119-0

Customer Information----------

Name : SALIP,JEMMA VENTIC

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005278	Pole No	:	0468311
Serial No	:	121520174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10447
Period From	:	04-22-2018	Prev Rdg	:	10158
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	401	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,868.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 21,868.50	437.37
Sub-Total		550.85
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		59.01
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		504.43
CURRENT BILL - MAY 2018		3,997.61
TOTAL AMOUNT DUE		25,866.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 4, 2017 - 4,654.00

Your monthly electricity consumption chart

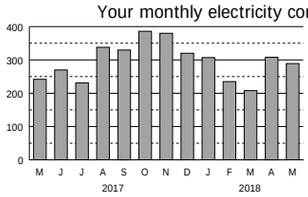

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.61		
Less : VAT	315.84		
Amount Net of VAT	3,681.77		
Less: BIR 2306	131.59		
BIR 2307	70.39	VATable Sales	3,493.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.59
Amount Due	3,479.79	VAT Zero Rated Sales	0.00
Add : VAT	315.84	VAT Amount	315.84
TOTAL AMOUNT DUE	3,795.63	TOTAL SALES	3,997.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3437/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIP,JEMMA VENTIC

Meter Number : MTR1005278

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/3437/0/10/05-22-2018/33 1000

Bill ID 952683714732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921146

95206095002

Date : 05-22-2018

BC16/103.3/3450/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520609500-2

Customer Information----------

Name : CUSTODIO,GINA CUICO

Premise Address: SITIO TRINIDAD, TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO TRINIDAD, TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544657 GS6	Pole No	:	0468311
Serial No	:	63888781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8594
Period From	:	04-22-2018	Prev Rdg	:	8423
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		7.70
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.84
CURRENT BILL - MAY 2018		2,113.60
TOTAL AMOUNT DUE		3,794.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,146.00

Your monthly electricity consumption chart

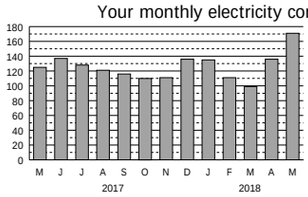

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.60		
Less : VAT	159.92		
Amount Net of VAT	1,953.68		
Less: BIR 2306	66.65		
BIR 2307	37.15	VATable Sales	1,843.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.92
Amount Due	1,849.88	VAT Zero Rated Sales	0.00
Add : VAT	159.92	VAT Amount	159.92
TOTAL AMOUNT DUE	2,009.80	TOTAL SALES	2,113.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3450/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTODIO,GINA CUICO
Meter Number : 544657 GS6
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD, TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD, TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381211206334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38135614337

BILLING STATEMENT

1014930672

Date : 05-22-2018

BC16/103.3/3470/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813561433-7

Customer Information----------

Name : MATUGAS,FILECISIMA BUENO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015917	Pole No	:	0468311
Serial No	:	121517725	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5969
Period From	:	04-22-2018	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	296	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		7.17
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.38
CURRENT BILL - MAY 2018		1,703.89
TOTAL AMOUNT DUE		3,467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,573.00

Your monthly electricity consumption chart

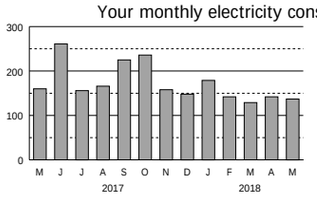

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.89		
Less : VAT	129.26		
Amount Net of VAT	1,574.63		
Less: BIR 2306	53.87		
BIR 2307	29.95	VATable Sales	1,486.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.12
Amount Due	1,490.81	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,620.07	TOTAL SALES	1,703.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3470/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUGAS,FILECISIMA BUENO
Meter Number : MTR1015917
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956206775435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95697782472

1014922689

Date : 05-22-2018

BC16/103.3/3490/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569778247-2

Customer Information----------

Name : CEBALLOS,CATHERINE PASIGNAJEN

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005298	Pole No	:	0468311
Serial No	:	121519860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1957
Period From	:	04-22-2018	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	304	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.24
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		38.99
CURRENT BILL - MAY 2018		240.91
TOTAL AMOUNT DUE		533.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 224.39

Your monthly electricity consumption chart

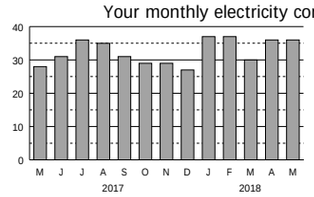

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.91		
Less : VAT	17.25		
Amount Net of VAT	223.66		
Less: BIR 2306	7.20		
BIR 2307	4.07	VATable Sales	201.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	212.39	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	229.64	TOTAL SALES	240.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3490/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,CATHERINE PASIGNAJEN
Meter Number : MTR1005298
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643010989545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936152

64388788776

Date : 05-22-2018

BC16/103.3/3500/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438878877-6

Customer Information----------
Name : TABLADA,NORMA JIMENEZ
Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561496 GS6	Pole No	:	0468311
Serial No	:	59590955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4750
Period From	:	04-22-2018	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	187	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.43
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.99
CURRENT BILL - MAY 2018		488.42
TOTAL AMOUNT DUE		857.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 485.00

Your monthly electricity consumption chart

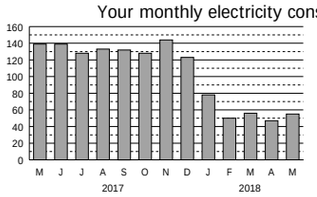

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.42		
Less : VAT	35.93		
Amount Net of VAT	452.49		
Less: BIR 2306	14.98		
BIR 2307	8.43	VATable Sales	418.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	429.08	VAT Zero Rated Sales	0.00
Add : VAT	35.93	VAT Amount	35.93
TOTAL AMOUNT DUE	465.01	TOTAL SALES	488.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3500/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLADA,NORMA JIMENEZ
Meter Number : 561496 GS6
Pole Number : 0468311
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961405400793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924732

96124234244

Date : 05-22-2018

BC16/103.3/3510/0463995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612423424-4

Customer Information----------

Name : RODRIGUEZ,ROGELIO ORTIZ

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027343	Pole No	:	0463995
Serial No	:	121752210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2406
Period From	:	04-22-2018	Prev Rdg	:	2353
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	295	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.70
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.72
CURRENT BILL - MAY 2018		473.18
TOTAL AMOUNT DUE		934.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 380.00

Your monthly electricity consumption chart

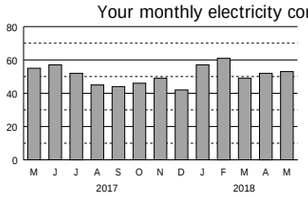

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.18		
Less : VAT	34.91		
Amount Net of VAT	438.27		
Less: BIR 2306	14.55		
BIR 2307	8.17	VATable Sales	405.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	415.55	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	450.46	TOTAL SALES	473.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3510/0/10/05-22-2018/33

THIS IS A 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,ROGELIO ORTIZ

Meter Number : MTR1027343

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498648424111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49847761282

BILLING STATEMENT

1014938165

Date : 05-22-2018

BC16/103.3/3520/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984776128-2

Customer Information----------

Name : CABANDO,VIRGIE WINES

Premise Address: MERCADOS COMPOUND PUNTA PRINCESA LABANGON
Billing Address: MERCADOS COMPOUND PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026169	Pole No	:	0462394
Serial No	:	121748165	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1863
Period From	:	04-22-2018	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.59
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.95
CURRENT BILL - MAY 2018		343.55
TOTAL AMOUNT DUE		707.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 675.00

Your monthly electricity consumption chart

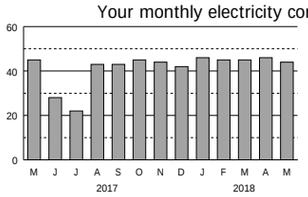

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.55		
Less : VAT	25.03		
Amount Net of VAT	318.52		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.20	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	327.23	TOTAL SALES	343.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3520/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDO,VIRGIE WINES
Meter Number : MTR1026169
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: MERCADOS COMPOUND PUNTA PRINCESA LABANGON
Billing Address: MERCADOS COMPOUND PUNTA PRINCESA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168130686755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926947

16890762657

Date : 05-22-2018

BC16/103.3/3550/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689076265-7

Customer Information----------

Name : MIRANDA,RAYMUNDA DUMAGIL

Premise Address: SITIO TRINIDAD PUNTA PRINCESA

Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	563351 GS6	Pole No	:	0462394
Serial No	:	65494484	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8378
Period From	:	04-22-2018	Prev Rdg	:	8192
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	317	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		9.08
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.18
CURRENT BILL - MAY 2018		2,305.11
TOTAL AMOUNT DUE		4,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 1,832.00

Your monthly electricity consumption chart

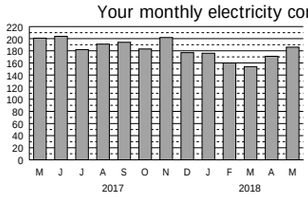

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.11		
Less : VAT	174.57		
Amount Net of VAT	2,130.54		
Less: BIR 2306	72.73		
BIR 2307	40.52	VATable Sales	2,010.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,017.29	VAT Zero Rated Sales	0.00
Add : VAT	174.57	VAT Amount	174.57
TOTAL AMOUNT DUE	2,191.86	TOTAL SALES	2,305.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3550/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,RAYMUNDA DUMAGIL

Meter Number : 563351 GS6

Pole Number : 0462394

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595127945396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936961

59501648568

Date : 05-22-2018

BC16/103.3/3560/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950164856-8

Customer Information----------

Name : FORMENTERA,DIOSDADA TIBUEN

Premise Address: TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557894 GS6	Pole No	:	0462394
Serial No	:	23418335	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6886
Period From	:	04-22-2018	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		107.68
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		9.71
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		203.28
CURRENT BILL - MAY 2018		1,596.61
TOTAL AMOUNT DUE		4,507.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,939.00

Your monthly electricity consumption chart

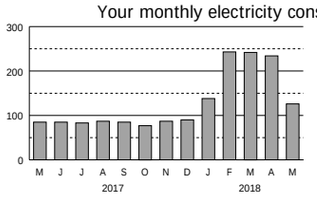

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.61		
Less : VAT	122.03		
Amount Net of VAT	1,474.58		
Less: BIR 2306	50.85		
BIR 2307	28.08	VATable Sales	1,393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.25
Amount Due	1,395.65	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,517.68	TOTAL SALES	1,596.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3560/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,DIOSDADA TIBUEN

Meter Number : 557894 GS6

Pole Number : 0462394

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044815546279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04444765640

BILLING STATEMENT

1014935979

Date : 05-22-2018

BC16/103.3/3570/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444476564-0

Customer Information----------

Name : DEBUAYAN,ROWENA LANGGA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	551313 GS6	Pole No	:	0462394
Serial No	:	53969543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10559
Period From	:	04-22-2018	Prev Rdg	:	10422
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.87
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.06
CURRENT BILL - MAY 2018		1,701.02
TOTAL AMOUNT DUE		3,337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,341.00

Your monthly electricity consumption chart

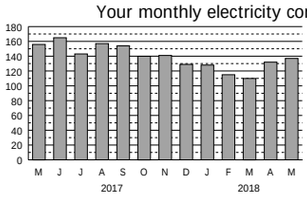

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.02		
Less : VAT	128.96		
Amount Net of VAT	1,572.06		
Less: BIR 2306	53.74		
BIR 2307	29.90	VATable Sales	1,483.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.10
Amount Due	1,488.42	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,617.38	TOTAL SALES	1,701.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3570/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBUAYAN,ROWENA LANGGA
Meter Number : 551313 GS6
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/3570/0/10/05-22-2018/33 1009

Bill ID 058570879836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0585177928

1014923176

Date : 05-22-2018

BC16/103.3/3600/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585517792-8

Customer Information----------
Name : FORMENTERA,EMERITA VERTUDASO
Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030236	Pole No	:	0462394
Serial No	:	121751035	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3027
Period From	:	04-22-2018	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.49
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.43
CURRENT BILL - MAY 2018		1,390.52
TOTAL AMOUNT DUE		2,678.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 940.00

Your monthly electricity consumption chart

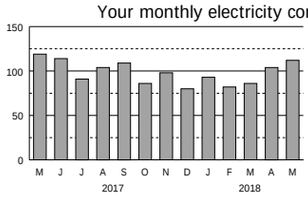

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.52		
Less : VAT	105.38		
Amount Net of VAT	1,285.14		
Less: BIR 2306	43.91		
BIR 2307	24.44	VATable Sales	1,213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,216.79	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,322.17	TOTAL SALES	1,390.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3600/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,EMERITA VERTUDASO
Meter Number : MTR1030236
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071149489579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927819

07194600594

Date : 05-22-2018

BC16/103.3/3620/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719460059-4

Customer Information----------

Name : ESTORCO,BIVIAN YURONG

Premise Address: SITIO TRINIDAD TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561303 GS6	Pole No	:	0462394
Serial No	:	79283349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11387
Period From	:	04-22-2018	Prev Rdg	:	11114
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	302	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,635.32
Transmission Charge	0.369/kWh	100.74
System Loss Charge	0.9433/kWh	257.52
Sub-Total		1,993.58
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.56
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		164.49
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		116.68
Transmission		10.92
System Loss		18.82
Distribution		94.34
Others		12.72
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		430.84
CURRENT BILL - MAY 2018		3,375.04
TOTAL AMOUNT DUE		6,239.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,482.00

Your monthly electricity consumption chart

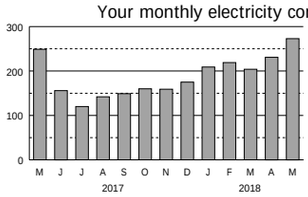

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.04		
Less : VAT	255.37		
Amount Net of VAT	3,119.67		
Less: BIR 2306	106.41		
BIR 2307	59.33	VATable Sales	2,944.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.47
Amount Due	2,953.93	VAT Zero Rated Sales	0.00
Add : VAT	255.37	VAT Amount	255.37
TOTAL AMOUNT DUE	3,209.30	TOTAL SALES	3,375.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3620/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORCO,BIVIAN YURONG
Meter Number : 561303 GS6
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935372718624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931924

93533301300

Date : 05-22-2018

BC16/103.3/3640/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353330130-0

Customer Information----------

Name : BARDOQUILLO,SARAH VELEZ

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564001 GS6	Pole No	:	0468311
Serial No	:	83490894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5857
Period From	:	04-22-2018	Prev Rdg	:	5749
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 849.50	16.99
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		4.35
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.09
CURRENT BILL - MAY 2018		1,332.17
TOTAL AMOUNT DUE		2,181.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 900.00

Your monthly electricity consumption chart

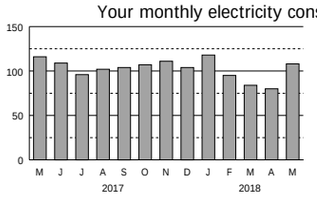

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.17		
Less : VAT	100.70		
Amount Net of VAT	1,231.47		
Less: BIR 2306	41.97		
BIR 2307	23.42	VATable Sales	1,162.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.39
Amount Due	1,166.08	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,266.78	TOTAL SALES	1,332.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3640/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDOQUILLO,SARAH VELEZ

Meter Number : 564001 GS6

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621668476558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928068

62196429583

Date : 05-22-2018

BC16/103.3/3650/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219642958-3

Customer Information----------

Name : AMMITA,FATIMA JUSTO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566089 GS6	Pole No	:	0468311
Serial No	:	54201879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4711
Period From	:	04-22-2018	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	310	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 41.64
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.34
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.70
CURRENT BILL - MAY 2018		999.63
TOTAL AMOUNT DUE		1,482.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 670.00

Your monthly electricity consumption chart

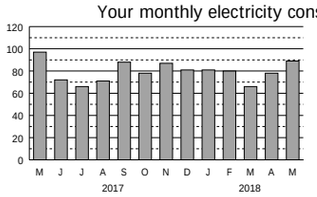

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.63		
Less : VAT	75.18		
Amount Net of VAT	924.45		
Less: BIR 2306	31.34		
BIR 2307	17.49	VATable Sales	867.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	875.62	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	950.80	TOTAL SALES	999.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3650/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMMITA,FATIMA JUSTO

Meter Number : 566089 GS6

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037053836246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933384

03716928670

Date : 05-22-2018

BC16/103.3/3655/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371692867-0

Customer Information----------

Name : PANONCE,GEORGE MONROID

Premise Address: SITIO TRINIDAD TRES LABANGON PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO TRINIDAD TRES LABANGON PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118372	Pole No	:	0468311
Serial No	:	84447147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2891
Period From	:	04-22-2018	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		8.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		174.09
CURRENT BILL - MAY 2018		1,367.34
TOTAL AMOUNT DUE		3,775.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,035.00

Your monthly electricity consumption chart

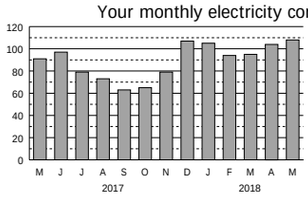

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.34		
Less : VAT	104.47		
Amount Net of VAT	1,262.87		
Less: BIR 2306	43.54		
BIR 2307	24.04	VATable Sales	1,193.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,195.29	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,299.76	TOTAL SALES	1,367.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3655/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANONCE,GEORGE MONROID

Meter Number : MTR1118372

Pole Number : 0468311

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD TRES LABANGON PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD TRES LABANGON PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618186486850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926844

61863895555

Date : 05-22-2018

BC16/103.3/3660/0468304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186389555-5

Customer Information----------

Name : ALCUIZAR,MAGNO MANTALABA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564796 GS6	Pole No	:	0468304
Serial No	:	61470965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4972
Period From	:	04-22-2018	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.89
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.53
CURRENT BILL - MAY 2018		1,265.81
TOTAL AMOUNT DUE		2,391.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 988.00

Your monthly electricity consumption chart

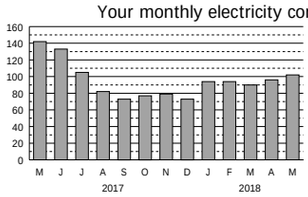

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.81		
Less : VAT	95.93		
Amount Net of VAT	1,169.88		
Less: BIR 2306	39.97		
BIR 2307	22.25	VATable Sales	1,104.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,107.66	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,203.59	TOTAL SALES	1,265.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3660/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,MAGNO MANTALABA

Meter Number : 564796 GS6

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894977875700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936321

89494074845

Date : 05-22-2018

BC16/103.3/3665/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949407484-5

Customer Information----------
Name : BALUD,FRANCISCA ARONG
Premise Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4469 EVS6	Pole No	:	0462394
Serial No	:	02272524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2504
Period From	:	04-22-2018	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	232	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.89
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.16
CURRENT BILL - MAY 2018		128.35
TOTAL AMOUNT DUE		242.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 123.00

Your monthly electricity consumption chart

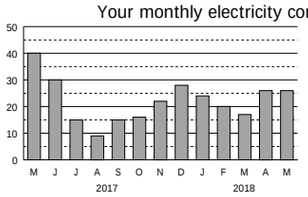

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.35		
Less : VAT	8.77		
Amount Net of VAT	119.58		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.81	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	122.58	TOTAL SALES	128.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3665/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUD,FRANCISCA ARONG
Meter Number : 4469 EVS6
Pole Number : 0462394
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754645172209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75454816184

1014921733

Date : 05-22-2018

BC16/103.3/3670/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545481618-4

Customer Information----------

Name : VALERA,CANDELARIA ROMAYLA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567202 GS6	Pole No	:	1363912
Serial No	:	70874655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9621
Period From	:	04-22-2018	Prev Rdg	:	9325
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	274	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,773.10
Transmission Charge	0.369/kWh	109.22
System Loss Charge	0.9433/kWh	279.22
Sub-Total		2,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.35
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		164.27
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		126.48
Transmission		11.84
System Loss		20.42
Distribution		102.23
Others		12.09
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		465.25
CURRENT BILL - MAY 2018		3,643.00
TOTAL AMOUNT DUE		6,044.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,901.00

Your monthly electricity consumption chart

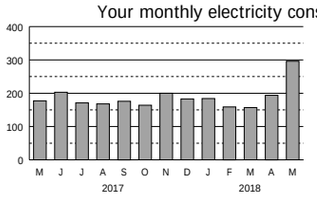

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.00		
Less : VAT	275.11		
Amount Net of VAT	3,367.89		
Less: BIR 2306	114.63		
BIR 2307	64.03	VATable Sales	3,177.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.14
Amount Due	3,189.23	VAT Zero Rated Sales	0.00
Add : VAT	275.11	VAT Amount	275.11
TOTAL AMOUNT DUE	3,464.34	TOTAL SALES	3,643.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3670/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERA,CANDELARIA ROMAYLA

Meter Number : 567202 GS6

Pole Number : 1363912

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282104323478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28245026670

BILLING STATEMENT

1014932302

Date : 05-22-2018

BC16/103.3/3700/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824502667-0

Customer Information----------

Name : ESTORCO,BETCHIE YURONG

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027340	Pole No	:	1363912
Serial No	:	121752236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2669
Period From	:	04-22-2018	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	315	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.83
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.58
CURRENT BILL - MAY 2018		459.13
TOTAL AMOUNT DUE		1,067.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 451.00

Your monthly electricity consumption chart

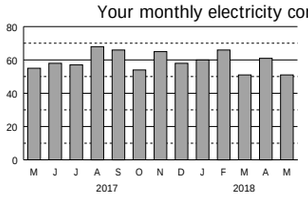

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.13		
Less : VAT	33.98		
Amount Net of VAT	425.15		
Less: BIR 2306	14.18		
BIR 2307	7.93	VATable Sales	393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	403.04	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	437.02	TOTAL SALES	459.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3700/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORCO,BETCHIE YURONG
Meter Number : MTR1027340
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642098299655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935556

64282497219

Date : 05-22-2018

BC16/103.3/3715/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428249721-9

Customer Information----------
Name : CANA,ROSSEL BACON
Premise Address: SITIO TRINIDAD PUNTA PRINSESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINSESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050979	Pole No	:	1363912
Serial No	:	121450128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	966
Period From	:	04-22-2018	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.08
CURRENT BILL - MAY 2018		111.19
TOTAL AMOUNT DUE		210.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 123.00

Your monthly electricity consumption chart

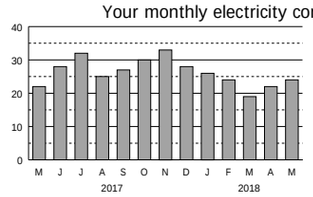

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.19		
Less : VAT	7.93		
Amount Net of VAT	103.26		
Less: BIR 2306	3.30		
BIR 2307	1.80	VATable Sales	89.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.15
Amount Due	98.16	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	106.09	TOTAL SALES	111.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3715/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,ROSSEL BACON
Meter Number : MTR1050979
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINSESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINSESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921140836443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927010

92172082437

Date : 05-22-2018

BC16/103.3/3716/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217208243-7

Customer Information----------

Name : BACON,RENE MAE LIMBAROC

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011374 EFS6	Pole No	:	1363912
Serial No	:	121438773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4656
Period From	:	04-22-2018	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	118	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.25
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.47
CURRENT BILL - MAY 2018		1,516.61
TOTAL AMOUNT DUE		3,029.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,246.00

Your monthly electricity consumption chart

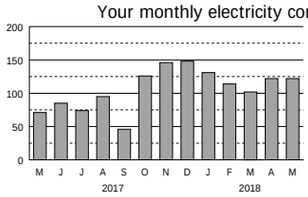

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.61		
Less : VAT	114.99		
Amount Net of VAT	1,401.62		
Less: BIR 2306	47.91		
BIR 2307	26.66	VATable Sales	1,323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,327.05	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,442.04	TOTAL SALES	1,516.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3716/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACON,RENE MAE LIMBAROC
Meter Number : 011374 EFS6
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372382730833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37262735956

BILLING STATEMENT

1014927335

Date : 05-22-2018

BC16/103.3/3740/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726273595-6

Customer Information----------

Name : OYAO,RAYMOND PATINO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561431 GS6	Pole No	:	1366111
Serial No	:	57407660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7953
Period From	:	04-22-2018	Prev Rdg	:	7817
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	509	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.96
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		7.15
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		215.82
CURRENT BILL - MAY 2018		1,691.75
TOTAL AMOUNT DUE		3,454.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,560.00

Your monthly electricity consumption chart

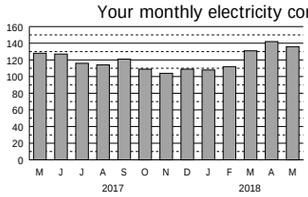

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.75		
Less : VAT	128.33		
Amount Net of VAT	1,563.42		
Less: BIR 2306	53.49		
BIR 2307	29.74	VATable Sales	1,475.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.49
Amount Due	1,480.19	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,608.52	TOTAL SALES	1,691.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3740/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYAO,RAYMOND PATINO
Meter Number : 561431 GS6
Pole Number : 1366111
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398996746964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936613

39899597742

Date : 05-22-2018

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989959774-2

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084076	Pole No	:	1363912
Serial No	:	40015223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2544
Period From	:	04-22-2018	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.11
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		39.87
CURRENT BILL - MAY 2018		240.59
TOTAL AMOUNT DUE		1,004.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 426.00

Your monthly electricity consumption chart

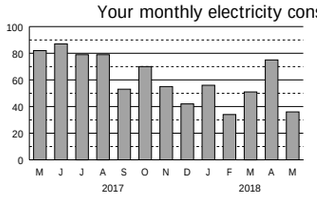

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.59		
Less : VAT	18.13		
Amount Net of VAT	222.46		
Less: BIR 2306	7.57		
BIR 2307	4.04	VATable Sales	200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	210.85	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	228.98	TOTAL SALES	240.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,IRENE GENELASO
Meter Number : MTR1084076
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188795495951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934603

18886567801

Date : 05-22-2018

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888656780-1

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address: SITIO TRINIDAD PUNTA PRINSESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038618	Pole No	:	1363912
Serial No	:	126815883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4416
Period From	:	04-22-2018	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 73.14
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.06
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.82
CURRENT BILL - MAY 2018		766.47
TOTAL AMOUNT DUE		1,573.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 400.00

Your monthly electricity consumption chart

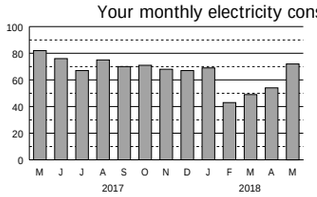

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.47		
Less : VAT	57.39		
Amount Net of VAT	709.08		
Less: BIR 2306	23.91		
BIR 2307	13.37	VATable Sales	663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	671.80	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	729.19	TOTAL SALES	766.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,IRENE GENELASO

Meter Number : MTR1038618

Pole Number : 1363912

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINSESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINSESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297139716602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29764785498

1014937564

Date : 05-22-2018

BC16/103.3/3780/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976478549-8

Customer Information----------

Name : ROCO,JOE GLENN PLANTAR

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025470	Pole No	:	1363912
Serial No	:	34455448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4730
Period From	:	04-22-2018	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	320	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		5.64
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.24
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.91
CURRENT BILL - MAY 2018		1,179.93
TOTAL AMOUNT DUE		2,539.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 910.00

Your monthly electricity consumption chart

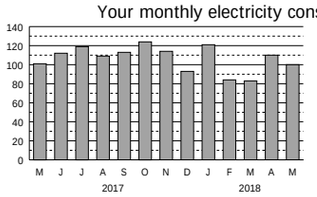

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.93		
Less : VAT	89.02		
Amount Net of VAT	1,090.91		
Less: BIR 2306	37.12		
BIR 2307	20.69	VATable Sales	1,027.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,033.10	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,122.12	TOTAL SALES	1,179.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3780/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCO,JOE GLENN PLANTAR

Meter Number : MTR1025470

Pole Number : 1363912

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365363171248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924717

36575989219

Date : 05-22-2018

BC16/103.3/3790/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657598921-9

Customer Information----------

Name : BULANDRES,FLOYD JOHN BARDOQUILLO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012487 EFS6	Pole No	:	0364986
Serial No	:	121433874	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19532
Period From	:	04-22-2018	Prev Rdg	:	19247
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	354	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		176.59
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		13.87
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		450.36
CURRENT BILL - MAY 2018		3,528.64
TOTAL AMOUNT DUE		6,762.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,140.00

Your monthly electricity consumption chart

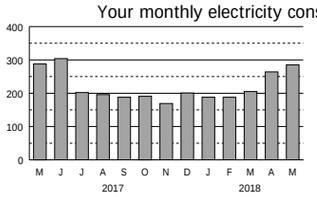

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.64		
Less : VAT	267.13		
Amount Net of VAT	3,261.51		
Less: BIR 2306	111.30		
BIR 2307	62.03	VATable Sales	3,078.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.23
Amount Due	3,088.18	VAT Zero Rated Sales	0.00
Add : VAT	267.13	VAT Amount	267.13
TOTAL AMOUNT DUE	3,355.31	TOTAL SALES	3,528.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3790/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULANDRES,FLOYD JOHN BARDOQUILLO

Meter Number : 012487 EFS6

Pole Number : 0364986

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220960231623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926663

22028901282

Date : 05-22-2018

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202890128-2

Customer Information----------

Name : PORQUIADO,MARIA TERESA AMORA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549894 GS6	Pole No	:	1328991
Serial No	:	65938736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4654
Period From	:	04-22-2018	Prev Rdg	:	4625
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.89
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.62
CURRENT BILL - MAY 2018		149.19
TOTAL AMOUNT DUE		553.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 435.00

Your monthly electricity consumption chart

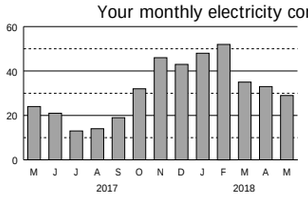

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.19		
Less : VAT	10.42		
Amount Net of VAT	138.77		
Less: BIR 2306	4.33		
BIR 2307	2.45	VATable Sales	121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	131.99	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	142.41	TOTAL SALES	149.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORQUIADO,MARIA TERESA AMORA
Meter Number : 549894 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933584311378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931382

93325673502

Date : 05-22-2018

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332567350-2

Customer Information----------

Name : PORQUIADO,GRELINDA DE JESUS

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555792 GS6	Pole No	:	1328991
Serial No	:	65691146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11797
Period From	:	04-22-2018	Prev Rdg	:	11606
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	460	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		163.77
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		14.79
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		307.87
CURRENT BILL - MAY 2018		2,417.92
TOTAL AMOUNT DUE		4,763.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,093.00

Your monthly electricity consumption chart

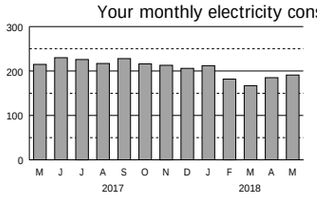

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.92		
Less : VAT	184.72		
Amount Net of VAT	2,233.20		
Less: BIR 2306	76.97		
BIR 2307	42.52	VATable Sales	2,110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,113.71	VAT Zero Rated Sales	0.00
Add : VAT	184.72	VAT Amount	184.72
TOTAL AMOUNT DUE	2,298.43	TOTAL SALES	2,417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORQUIADO,GRELINDA DE JESUS
Meter Number : 555792 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693511977321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935122

69318224511

Date : 05-22-2018

BC16/103.3/3830/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931822451-1

Customer Information----------
Name : SUPATAN,JULIE CAMBIADOR

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561950 GS6	Pole No	:	1366111
Serial No	:	80985531	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6970
Period From	:	04-22-2018	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	315	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		6.90
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.60
CURRENT BILL - MAY 2018		1,713.19
TOTAL AMOUNT DUE		3,353.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,600.00

Your monthly electricity consumption chart

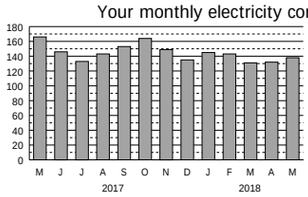

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.19		
Less : VAT	129.85		
Amount Net of VAT	1,583.34		
Less: BIR 2306	54.11		
BIR 2307	30.12	VATable Sales	1,494.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,499.11	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,628.96	TOTAL SALES	1,713.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3830/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPATAN,JULIE CAMBIADOR
Meter Number : 561950 GS6
Pole Number : 1366111
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832119424911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931622

83276898315

Date : 05-22-2018

BC16/103.3/3870/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327689831-5

Customer Information----------

Name : ESPANOL,EVA BINALAYO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5412 EVS6	Pole No	:	1328991
Serial No	:	02077916	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5135
Period From	:	04-22-2018	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 130.27
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 11.51
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		73.54
CURRENT BILL - MAY 2018		517.43
TOTAL AMOUNT DUE		1,171.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 619.00

Your monthly electricity consumption chart

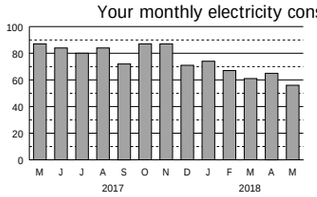

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.43		
Less : VAT	38.75		
Amount Net of VAT	478.68		
Less: BIR 2306	16.14		
BIR 2307	8.94	VATable Sales	443.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	453.60	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	492.35	TOTAL SALES	517.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3870/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOL,EVA BINALAYO
Meter Number : 5412 EVS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547868101094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938067

54796002712

Date : 05-22-2018

BC16/103.3/3880/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479600271-2

Customer Information----------

Name : TOMOLIN,MICHAEL ANGELO JABONERO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452541 GS6	Pole No	:	1328991
Serial No	:	60056198	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12991
Period From	:	04-22-2018	Prev Rdg	:	12638
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	332	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.369/kWh	130.26
System Loss Charge	0.9433/kWh	332.98
Sub-Total		2,577.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		213.12
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		150.85
Transmission		14.12
System Loss		24.36
Distribution		121.80
Others		16.50
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		556.95
CURRENT BILL - MAY 2018		4,362.89
TOTAL AMOUNT DUE		8,088.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,037.00

Your monthly electricity consumption chart

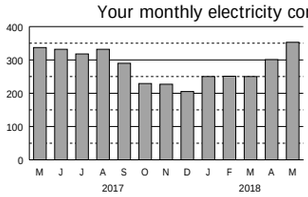

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.89		
Less : VAT	330.07		
Amount Net of VAT	4,032.82		
Less: BIR 2306	137.55		
BIR 2307	76.69	VATable Sales	3,805.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.88
Amount Due	3,818.58	VAT Zero Rated Sales	0.00
Add : VAT	330.07	VAT Amount	330.07
TOTAL AMOUNT DUE	4,148.65	TOTAL SALES	4,362.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3880/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMOLIN,MICHAEL ANGELO JABONERO
Meter Number : 452541 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089620258781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08987482521

BILLING STATEMENT

1014934549

Date : 05-22-2018

BC16/103.3/3890/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898748252-1

Customer Information----------
Name : REBALDE,MARCELINO ANTENERO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	457014 GS6	Pole No	:	1328991
Serial No	:	74628517	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15129
Period From	:	04-22-2018	Prev Rdg	:	14938
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	333	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,151.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 6,152.00	123.04
Sub-Total		198.03
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		18.93
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		312.26
CURRENT BILL - MAY 2018		2,456.57
TOTAL AMOUNT DUE		8,608.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,220.00

Your monthly electricity consumption chart

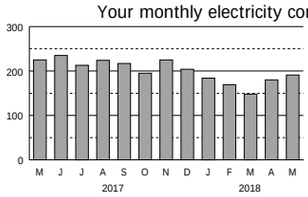

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.57		
Less : VAT	188.86		
Amount Net of VAT	2,267.71		
Less: BIR 2306	78.69		
BIR 2307	43.21	VATable Sales	2,144.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.40
Amount Due	2,145.81	VAT Zero Rated Sales	0.00
Add : VAT	188.86	VAT Amount	188.86
TOTAL AMOUNT DUE	2,334.67	TOTAL SALES	2,456.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3890/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,MARCELINO ANTENERO
Meter Number : 457014 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 594685255779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936671

59453970200

Date : 05-22-2018

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945397020-0

Customer Information----------

Name : FALCON,CRESENCIA SANDOVAL

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1838 EVS6	Pole No	:	1328991
Serial No	:	01746754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9564
Period From	:	04-22-2018	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	225	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,023.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,815.39
Transmission Charge	0.369/kWh	173.43
System Loss Charge	0.9433/kWh	443.35
Sub-Total		3,432.17
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.70
Surcharge	0.02 of 5,023.50	100.47
Sub-Total		285.03
Government Charges		
Franchise Tax - Local		38.00
Value Added Tax		
Generation		200.85
Transmission		18.79
System Loss		32.43
Distribution		161.98
Others		22.12
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		741.53
CURRENT BILL - MAY 2018		5,808.54
TOTAL AMOUNT DUE		10,832.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,100.00

Your monthly electricity consumption chart

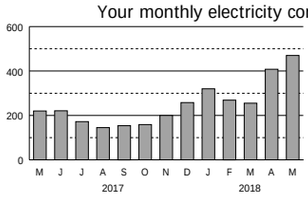

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.54		
Less : VAT	439.42		
Amount Net of VAT	5,369.12		
Less: BIR 2306	183.10		
BIR 2307	102.10	VATable Sales	5,067.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.11
Amount Due	5,083.92	VAT Zero Rated Sales	0.00
Add : VAT	439.42	VAT Amount	439.42
TOTAL AMOUNT DUE	5,523.34	TOTAL SALES	5,808.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,CRESENCIA SANDOVAL
Meter Number : 1838 EVS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471918620328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47103677440

BILLING STATEMENT

1014928904

Date : 05-22-2018

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710367744-0

Customer Information----------
Name : GIMENEZ,ANTONIO LAZAGA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2939 EVS6	Pole No	:	1328991
Serial No	:	02263249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2004
Period From	:	04-22-2018	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	286	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 14.00
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.93
CURRENT BILL - MAY 2018		516.20
TOTAL AMOUNT DUE		966.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 268.00

Your monthly electricity consumption chart

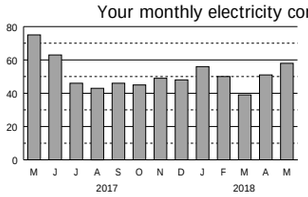

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.20		
Less : VAT	38.01		
Amount Net of VAT	478.19		
Less: BIR 2306	15.83		
BIR 2307	8.91	VATable Sales	442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.45	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	491.46	TOTAL SALES	516.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ANTONIO LAZAGA
Meter Number : 2939 EVS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/4000/0/10/05-22-2018/33 1033

Bill ID 474079167964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47462088536

BILLING STATEMENT

1014929671

Date : 05-22-2018

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746208853-6

Customer Information----------

Name : CARCUEVA,LEONORA PASCO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3682 EVS6	Pole No	:	1328991
Serial No	:	05140329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3286
Period From	:	04-22-2018	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.62	Registered	:	49
Conn Load	:	436	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	290.96
Transmission Charge	0.369/kWh	17.92
System Loss Charge	0.9433/kWh	45.82
Sub-Total		354.70
Distribution Charges		
Distribution Charge	1.7506/kWh	85.03
Supply Charge	0.4118/kWh	20.00
Metering Charge	0.6989/kWh	33.95
	5.00/month	5.00
Sub-Total		143.98
Others		
Subsidy on Lifeline Discount	-0.4 of 498.68	- 199.47
NPC/PSALM Adjustment	0.2951/kWh	14.33
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.76
Transmission		1.94
System Loss		3.36
Distribution		17.28
Others		- 15.05
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.58
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.41
NPC Stranded Debts	0.0265/kWh	1.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.89
Sub-Total		58.40
CURRENT BILL - MAY 2018(ESTIMATE)		388.58
TOTAL AMOUNT DUE		1,220.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 641.00

Your monthly electricity consumption chart

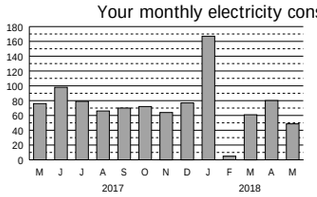

Avg Monthly Usage : 74.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.58		
Less : VAT	28.63		
Amount Net of VAT	359.95		
Less: BIR 2306	11.91		
BIR 2307	6.65	VATable Sales	330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.77
Amount Due	341.39	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	370.02	TOTAL SALES	388.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,LEONORA PASCO
Meter Number : 3682 EVS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722444171810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927792

72244858840

Date : 05-22-2018

BC16/103.3/4010/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224485884-0

Customer Information----------

Name : GALLO,EDISON JABONERO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103117	Pole No	:	1328984
Serial No	:	84449204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	612
Period From	:	04-22-2018	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.25
CURRENT BILL - MAY 2018		209.08
TOTAL AMOUNT DUE		390.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 150.00

Your monthly electricity consumption chart

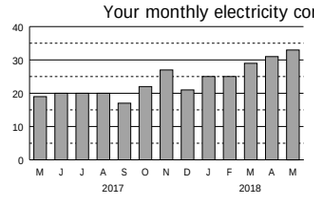

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.08		
Less : VAT	15.40		
Amount Net of VAT	193.68		
Less: BIR 2306	6.42		
BIR 2307	3.50	VATable Sales	173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	183.76	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	199.16	TOTAL SALES	209.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4010/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,EDISON JABONERO
Meter Number : MTR1103117
Pole Number : 1328984
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/4010/0/10/05-22-2018/33 1035

Bill ID 945291761865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935359

94559909786

Date : 05-22-2018

BC16/103.3/4030/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455990978-6

Customer Information----------

Name : DEBUAYAN,ROLDAN MUGOT

Premise Address: PUNTA PRINCESA LABANGON, CEBU CITY

Billing Address: PUNTA PRINCESA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075586	Pole No	:	1328991
Serial No	:	844100850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2941
Period From	:	04-22-2018	Prev Rdg	:	2841
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		- 3.09
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		2.24
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	0.183/kWh	18.30
Sub-Total		154.64
CURRENT BILL - MAY 2018		1,172.93
TOTAL AMOUNT DUE		2,504.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,068.00

Your monthly electricity consumption chart

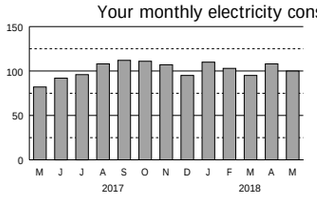

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.93		
Less : VAT	90.81		
Amount Net of VAT	1,082.12		
Less: BIR 2306	37.86		
BIR 2307	20.52	VATable Sales	1,018.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,023.74	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,114.55	TOTAL SALES	1,172.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4030/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBUAYAN,ROLDAN MUGOT

Meter Number : MTR1075586

Pole Number : 1328991

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA LABANGON, CEBU CITY
Billing Address: PUNTA PRINCESA LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 322513462898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32287305489

BILLING STATEMENT

1014927993

Date : 05-22-2018

BC16/103.3/4060/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228730548-9

Customer Information----------

Name : IPANAG,MERLINDA SALAR

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564794 GS6	Pole No	:	1328991
Serial No	:	71098349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18339
Period From	:	04-22-2018	Prev Rdg	:	17954
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	389	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,065.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 9,066.00	181.32
Sub-Total		332.49
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		30.09
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		620.23
CURRENT BILL - MAY 2018		4,870.79
TOTAL AMOUNT DUE		13,936.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 4,237.00

Your monthly electricity consumption chart

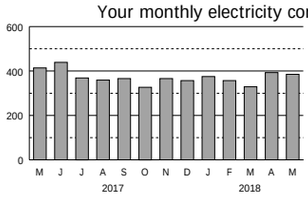

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.79		
Less : VAT	372.02		
Amount Net of VAT	4,498.77		
Less: BIR 2306	155.03		
BIR 2307	85.65	VATable Sales	4,250.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.21
Amount Due	4,258.09	VAT Zero Rated Sales	0.00
Add : VAT	372.02	VAT Amount	372.02
TOTAL AMOUNT DUE	4,630.11	TOTAL SALES	4,870.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4060/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IPANAG,MERLINDA SALAR
Meter Number : 564794 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673151060710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67352997422

BILLING STATEMENT

1014928147

Date : 05-22-2018

BC16/103.3/4070/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735299742-2

Customer Information----------

Name : ABADILLA,DANILA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565371 GS6	Pole No	:	1328991
Serial No	:	24886173	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2410
Period From	:	04-22-2018	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.56
CURRENT BILL - MAY 2018		654.66
TOTAL AMOUNT DUE		1,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 501.00

Your monthly electricity consumption chart

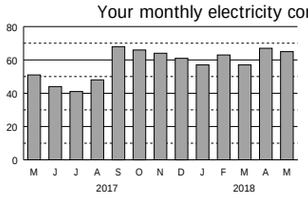

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.66		
Less : VAT	48.79		
Amount Net of VAT	605.87		
Less: BIR 2306	20.33		
BIR 2307	11.39	VATable Sales	565.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	574.15	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	622.94	TOTAL SALES	654.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4070/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,DANILA
Meter Number : 565371 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/4070/0/10/05-22-2018/33 1038

Bill ID 372538139041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927528

37275239012

Date : 05-22-2018

BC16/103.3/4090/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727523901-2

Customer Information----------

Name : JABONERO,ROEL SABAS

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	510730 GS6	Pole No	:	1328991
Serial No	:	57286366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4039
Period From	:	04-22-2018	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 126.22
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.16
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.87
CURRENT BILL - MAY 2018		498.50
TOTAL AMOUNT DUE		698.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,000.00

Your monthly electricity consumption chart

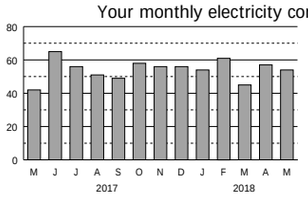

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.50		
Less : VAT	37.31		
Amount Net of VAT	461.19		
Less: BIR 2306	15.55		
BIR 2307	8.62	VATable Sales	427.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	437.02	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	474.33	TOTAL SALES	498.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,ROEL SABAS
Meter Number : 510730 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927814325398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929335

92745146974

Date : 05-22-2018

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274514697-4

Customer Information----------

Name : JABONERO,BENEDICTO PANUELA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550871 GS6	Pole No	:	1328984
Serial No	:	224747175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8512
Period From	:	04-22-2018	Prev Rdg	:	8367
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.82
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		230.26
CURRENT BILL - MAY 2018		1,805.17
TOTAL AMOUNT DUE		3,766.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,765.00

Your monthly electricity consumption chart

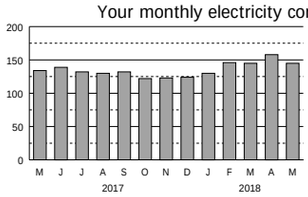

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.17		
Less : VAT	136.98		
Amount Net of VAT	1,668.19		
Less: BIR 2306	57.07		
BIR 2307	31.73	VATable Sales	1,574.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,579.39	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,716.37	TOTAL SALES	1,805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,BENEDICTO PANUELA
Meter Number : 550871 GS6
Pole Number : 1328984
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325992703227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32585314431

BILLING STATEMENT

1014929290

Date : 05-22-2018

BC16/103.3/4100/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258531443-1

Customer Information----------

Name : RAFADA,INES JABONERO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000294 EFS6	Pole No	:	1328984
Serial No	:	118019222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14739
Period From	:	04-22-2018	Prev Rdg	:	14611
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	303	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.50
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.93
CURRENT BILL - MAY 2018		1,590.44
TOTAL AMOUNT DUE		3,154.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,341.00

Your monthly electricity consumption chart

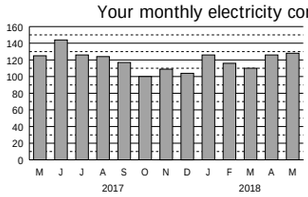

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.44		
Less : VAT	120.59		
Amount Net of VAT	1,469.85		
Less: BIR 2306	50.24		
BIR 2307	27.96	VATable Sales	1,387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,391.65	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,512.24	TOTAL SALES	1,590.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFADA,INES JABONERO
Meter Number : 000294 EFS6
Pole Number : 1328984
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096826514686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937307

09685100001

Date : 05-22-2018

BC16/103.3/4100/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968510000-1

Customer Information----------

Name : RAFADA,JOSEPHINE J

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1064000	Pole No	:	0364986
Serial No	:	125293832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24230
Period From	:	04-22-2018	Prev Rdg	:	23225
No of Days	:	30	Diff Rdg	:	1005
Avg kWh/day	:	33.50	Registered	:	1005
Conn Load	:	100	Billed kWh	:	1005

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,277.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,020.15
Transmission Charge	0.369/kWh	370.85
System Loss Charge	0.9433/kWh	948.02
Sub-Total		7,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	296.58
Surcharge	0.02 of 12,277.50	245.55
Sub-Total		640.19
Government Charges		
Franchise Tax - Local		81.45
Value Added Tax		
Generation		429.46
Transmission		40.19
System Loss		69.36
Distribution		345.67
Others		51.01
NPC/PSALM Adjustment		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
NPC Stranded Debts	0.0265/kWh	26.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.92
Sub-Total		1,588.80
CURRENT BILL - MAY 2018		12,448.61
TOTAL AMOUNT DUE		24,725.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,254.00

Your monthly electricity consumption chart

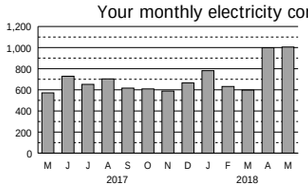

Avg Monthly Usage : 703.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,448.61		
Less : VAT	942.64		
Amount Net of VAT	11,505.97		
Less: BIR 2306	392.77		
BIR 2307	218.83	VATable Sales	10,859.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	646.16
Amount Due	10,894.37	VAT Zero Rated Sales	0.00
Add : VAT	942.64	VAT Amount	942.64
TOTAL AMOUNT DUE	11,837.01	TOTAL SALES	12,448.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFADA,JOSEPHINE J

Meter Number : MTR1064000

Pole Number : 0364986

Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445377077720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936840

4457927890

Date : 05-22-2018

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457592789-0

Customer Information----------

Name : NOEL,CHARLITA CALIMPONG

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004767 EFS6	Pole No	:	0364986
Serial No	:	97687208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4406
Period From	:	04-22-2018	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.76
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 76.47
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.41
NPC/PSALM Adjustment		0.51
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		105.48
CURRENT BILL - MAY 2018		786.12
TOTAL AMOUNT DUE		1,548.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 627.00

Your monthly electricity consumption chart

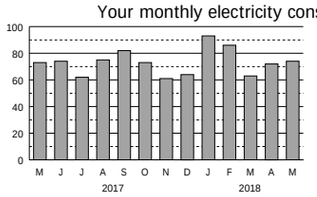

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.12		
Less : VAT	58.79		
Amount Net of VAT	727.33		
Less: BIR 2306	24.48		
BIR 2307	13.71	VATable Sales	680.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	689.14	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	747.93	TOTAL SALES	786.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,CHARLITA CALIMPONG
Meter Number : 004767 EFS6
Pole Number : 0364986
Billing Period : MAY 2018

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/4130/0/10/05-22-2018/33 1043

Bill ID 591817943805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59149392942

BILLING STATEMENT

1014935387

Date : 05-22-2018

BC16/103.3/4140/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914939294-2

Customer Information----------

Name : SAAVEDRA,CRISTITA FILOSOPO

Premise Address: SITIO ARCA TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ARCA TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7389 EIS6	Pole No	:	1328984
Serial No	:	146069699	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3440
Period From	:	04-22-2018	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.33
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.24
CURRENT BILL - MAY 2018		676.35
TOTAL AMOUNT DUE		1,339.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 536.00

Your monthly electricity consumption chart

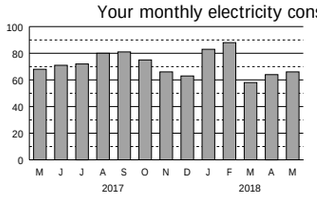

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.35		
Less : VAT	50.77		
Amount Net of VAT	625.58		
Less: BIR 2306	21.15		
BIR 2307	11.77	VATable Sales	584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	592.66	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	643.43	TOTAL SALES	676.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,CRISTITA FILOSOPO

Meter Number : 7389 EIS6

Pole Number : 1328984

Billing Period : MAY 2018

Premise Address: SITIO ARCA TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311204817443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31145100009

BILLING STATEMENT

1014924211

Date : 05-22-2018

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114510000-9

Customer Information----------
Name : LOPEZ,SEVERINO E TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	248014DS6	Pole No	:	0364986
Serial No	:	12945034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10810
Period From	:	04-22-2018	Prev Rdg	:	10718
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		2.02
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		143.13
CURRENT BILL - MAY 2018		1,106.98
TOTAL AMOUNT DUE		2,451.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 837.00

Your monthly electricity consumption chart

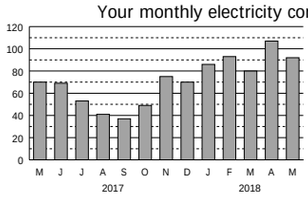

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.98		
Less : VAT	84.19		
Amount Net of VAT	1,022.79		
Less: BIR 2306	35.08		
BIR 2307	19.42	VATable Sales	963.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	968.29	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,052.48	TOTAL SALES	1,106.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/05-22-2018/33

THIS IS A 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,SEVERINO E TM
Meter Number : 248014DS6
Pole Number : 0364986
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420961896547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927037

42052369552

Date : 05-22-2018

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205236955-2

Customer Information----------

Name : TANDOY,DANILO QUILIZADIO

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071293	Pole No	:	0364986
Serial No	:	121447545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8377
Period From	:	04-22-2018	Prev Rdg	:	8190
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	230	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		295.18
CURRENT BILL - MAY 2018		2,270.82
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		4,858.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,090.00

Your monthly electricity consumption chart

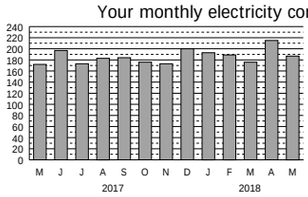

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.82		
Less : VAT	175.28		
Amount Net of VAT	2,095.54		
Less: BIR 2306	73.03		
BIR 2307	39.81	VATable Sales	1,975.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.90
Amount Due	1,982.70	VAT Zero Rated Sales	0.00
Add : VAT	175.28	VAT Amount	175.28
TOTAL AMOUNT DUE	2,157.98	TOTAL SALES	2,270.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANDOY,DANILO QUILIZADIO
Meter Number : MTR1071293
Pole Number : 0364986
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356062342046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35636100006

BILLING STATEMENT

1014921944

Date : 05-22-2018

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563610000-6

Customer Information----------

Name : BRILLANTE,IMELDA R TM

Premise Address: SITIO ARCA PUNTA PRINCES
Billing Address: SITIO ARCA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1075119	Pole No	:	0402506
Serial No	:	40010939	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3458
Period From	:	04-22-2018	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		7.12
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.33
CURRENT BILL - MAY 2018		1,703.37
TOTAL AMOUNT DUE		3,443.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,966.00

Your monthly electricity consumption chart

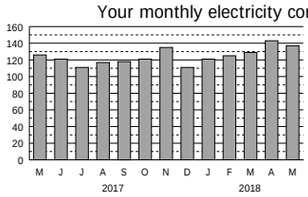

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.37		
Less : VAT	129.21		
Amount Net of VAT	1,574.16		
Less: BIR 2306	53.85		
BIR 2307	29.94	VATable Sales	1,486.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.12
Amount Due	1,490.37	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,619.58	TOTAL SALES	1,703.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRILLANTE,IMELDA R TM
Meter Number : MTR1075119
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCES
Billing Address: SITIO ARCA PUNTA PRINCES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267566706625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926648

26769300752

Date : 05-22-2018

BC16/103.3/4150/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676930075-2

Customer Information----------

Name : MEDINA,JESSAH MAE ROMARES

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807316	Pole No	:	1328984
Serial No	:	85175148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	440
Period From	:	04-22-2018	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		127.93
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		9.75
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		343.73
CURRENT BILL - MAY 2018		2,692.36
TOTAL AMOUNT DUE		4,809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

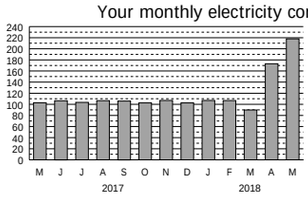

Avg Monthly Usage : 117.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.36		
Less : VAT	203.62		
Amount Net of VAT	2,488.74		
Less: BIR 2306	84.85		
BIR 2307	47.32	VATable Sales	2,348.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.11
Amount Due	2,356.57	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,560.19	TOTAL SALES	2,692.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,JESSAH MAE ROMARES
Meter Number : BSG1807316
Pole Number : 1328984
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204436687438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921369

20427333545

Date : 05-22-2018

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042733354-5

Customer Information----------

Name : RACAZA,VERONICA VEQUISO

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9946 EES6	Pole No	:	0364986
Serial No	:	06269159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8894
Period From	:	04-22-2018	Prev Rdg	:	8773
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	505	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.03
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.79
CURRENT BILL - MAY 2018		1,512.02
TOTAL AMOUNT DUE		3,356.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,929.00

Your monthly electricity consumption chart

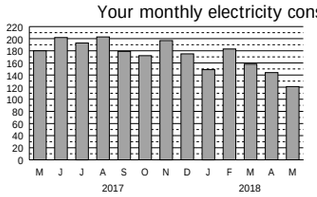

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.02		
Less : VAT	114.91		
Amount Net of VAT	1,397.11		
Less: BIR 2306	47.89		
BIR 2307	26.58	VATable Sales	1,319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,322.64	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,437.55	TOTAL SALES	1,512.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,VERONICA VEQUISO

Meter Number : 9946 EES6

Pole Number : 0364986

Billing Period : MAY 2018

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263618550419

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925011

26333596224

Date : 05-22-2018

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633359622-4

Customer Information----------

Name : LUCINO,ARLENE EGLORIA

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9788 EES6	Pole No	:	0364986
Serial No	:	05845277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3289
Period From	:	04-22-2018	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	263	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.73
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.29
CURRENT BILL - MAY 2018		340.62
TOTAL AMOUNT DUE		673.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 238.00

Your monthly electricity consumption chart

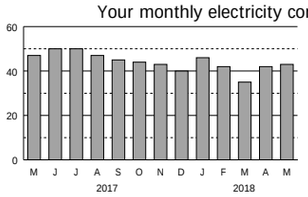

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.62		
Less : VAT	24.96		
Amount Net of VAT	315.66		
Less: BIR 2306	10.41		
BIR 2307	5.83	VATable Sales	289.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	299.42	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	324.38	TOTAL SALES	340.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCINO,ARLENE EGLORIA
Meter Number : 9788 EES6
Pole Number : 0364986
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552936717064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55275100000

BILLING STATEMENT

1014920938

Date : 05-22-2018

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527510000-0

Customer Information----------

Name : RACAZA,ALBERTO

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	345923GS6	Pole No	:	0402506
Serial No	:	45898283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65710
Period From	:	04-22-2018	Prev Rdg	:	65287
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,533.85
Transmission Charge	0.369/kWh	156.09
System Loss Charge	0.9433/kWh	399.02
Sub-Total		3,088.96
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.83
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		262.42
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		180.76
Transmission		16.91
System Loss		29.20
Distribution		145.84
Others		20.62
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		668.20
CURRENT BILL - MAY 2018		5,234.90
TOTAL AMOUNT DUE		10,050.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,032.00

Your monthly electricity consumption chart

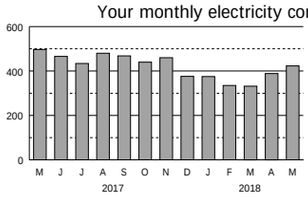

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.90		
Less : VAT	396.26		
Amount Net of VAT	4,838.64		
Less: BIR 2306	165.12		
BIR 2307	92.02	VATable Sales	4,566.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.94
Amount Due	4,581.50	VAT Zero Rated Sales	0.00
Add : VAT	396.26	VAT Amount	396.26
TOTAL AMOUNT DUE	4,977.76	TOTAL SALES	5,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,ALBERTO
Meter Number : 345923GS6
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804970562844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921702

80446100002

Date : 05-22-2018

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044610000-2

Customer Information----------

Name : VEQUISO,VIRGILIO

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1707123	Pole No	:	0402506
Serial No	:	85165145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	893
Period From	:	04-22-2018	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.70
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.98
CURRENT BILL - MAY 2018		1,747.09
TOTAL AMOUNT DUE		3,279.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,865.00

Your monthly electricity consumption chart

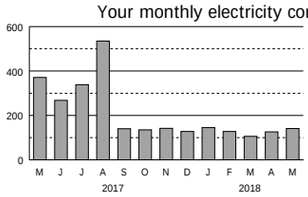

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.09		
Less : VAT	132.32		
Amount Net of VAT	1,614.77		
Less: BIR 2306	55.13		
BIR 2307	30.71	VATable Sales	1,524.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.66
Amount Due	1,528.93	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,661.25	TOTAL SALES	1,747.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUISO,VIRGILIO
Meter Number : BSG1707123
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832917312352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931491

83245100009

Date : 05-22-2018

BC16/103.3/4170/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324510000-9

Customer Information----------

Name : ABALLE,TOMASA CEBEL TM

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSV1711940	Pole No	:	0402506
Serial No	:	41036209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	138
Period From	:	04-22-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.80
CURRENT BILL - MAY 2018		961.72
TOTAL AMOUNT DUE		1,880.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 918.00

Your monthly electricity consumption chart

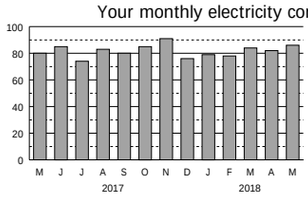

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.72		
Less : VAT	72.20		
Amount Net of VAT	889.52		
Less: BIR 2306	30.09		
BIR 2307	16.82	VATable Sales	834.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.61	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	914.81	TOTAL SALES	961.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4170/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,TOMASA CEBEL TM
Meter Number : BSV1711940
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.3/4170/0/10/05-22-2018/33 1053

Bill ID 852877092530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920323

85255100001

Date : 05-22-2018

BC16/103.3/4190/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525510000-1

Customer Information----------

Name : DELFIN,HENY G TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1213458	Pole No	:	0402506
Serial No	:	85126911	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1564
Period From	:	04-22-2018	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		7.52
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.63
CURRENT BILL - MAY 2018		1,433.27
TOTAL AMOUNT DUE		3,543.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 1,348.00

Your monthly electricity consumption chart

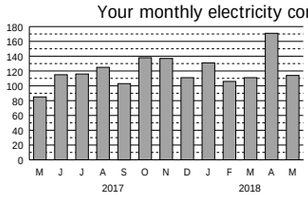

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.27		
Less : VAT	109.20		
Amount Net of VAT	1,324.07		
Less: BIR 2306	45.51		
BIR 2307	25.20	VATable Sales	1,250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.43
Amount Due	1,253.36	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,362.56	TOTAL SALES	1,433.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4190/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,HENY G TM
Meter Number : MTR1213458
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923236355938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92365100004

BILLING STATEMENT

1014927870

Date : 05-22-2018

BC16/103.3/4200/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236510000-4

Customer Information----------

Name : LOBINGCO,ALEXANDER TM T.

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	189719WS6	Pole No	:	0402506
Serial No	:	49504257	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6576
Period From	:	04-22-2018	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.37
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 13.54
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		39.32
CURRENT BILL - MAY 2018		246.49
TOTAL AMOUNT DUE		1,069.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 105.00

Your monthly electricity consumption chart

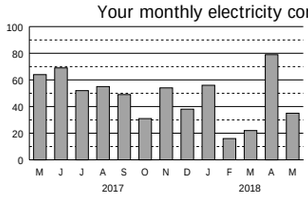

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.49		
Less : VAT	18.10		
Amount Net of VAT	228.39		
Less: BIR 2306	7.56		
BIR 2307	4.17	VATable Sales	207.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.22
Amount Due	216.66	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	234.76	TOTAL SALES	246.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4200/0/10/05-22-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBINGCO,ALEXANDER TM T.
Meter Number : 189719WS6
Pole Number : 0402506
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465590008336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926704

46574200005

Date : 05-22-2018

BC09/410.2/1900/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657420000-5

Customer Information----------

Name : LOREMAS,VIRGINIA R

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042197	Pole No	:	0290912
Serial No	:	121758333	Multiplier	:	1
Period To	:	05-12-2018	Pres Rdg	:	3883
Period From	:	04-13-2018	Prev Rdg	:	3744
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:		Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		93.49
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0101/kWh	1.40
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		7.09
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		222.13
CURRENT BILL - MAY 2018		1,727.56
TOTAL AMOUNT DUE		3,335.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,350.00

Your monthly electricity consumption chart

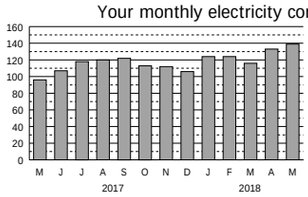

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.56		
Less : VAT	133.50		
Amount Net of VAT	1,594.06		
Less: BIR 2306	55.62		
BIR 2307	30.32	VATable Sales	1,505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.63
Amount Due	1,508.12	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,641.62	TOTAL SALES	1,727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1900/0/21/05-22-2018/34

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 : LOREMAS,VIRGINIA R

Meter Number : MTR1042197

Pole Number : 0290912

Billing Period : MAY 2018

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335339538905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33599000008

1014932705

Date : 05-22-2018

BC16/227.7/250/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359900000-8

Customer Information----------

Name : ABELLA,SIMPLICIO

Premise Address: TOONG PARDO TO BUHISAN DAM AHEAD EEE NR TRANSFORMER

Billing Address: TOONG PARDO TO BUHISAN DAM AHEAD EEE NR TRANSFORMER

TIN :

Metering Information----------

Meter No	:	385474GS6	Pole No	:	0518004
Serial No	:	2003126209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23529
Period From	:	04-22-2018	Prev Rdg	:	23331
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		10.02
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.49
CURRENT BILL - MAY 2018		2,456.75
TOTAL AMOUNT DUE		4,860.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,048.00

Your monthly electricity consumption chart

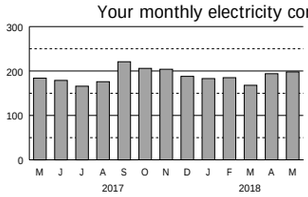

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.75		
Less : VAT	186.16		
Amount Net of VAT	2,270.59		
Less: BIR 2306	77.58		
BIR 2307	43.19	VATable Sales	2,143.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	2,149.82	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,335.98	TOTAL SALES	2,456.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/250/0/10/05-22-2018/34

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 : ABELLA,SIMPLICIO

Meter Number : 385474GS6

Pole Number : 0518004

Billing Period : MAY 2018

Premise Address: TOONG PARDO TO BUHISAN DAM AHEAD EEE NR TRANSFORMER
Billing Address: TOONG PARDO TO BUHISAN DAM AHEAD EEE NR TRANSFORMER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071865042942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07110100000

1014927844

Date : 05-22-2018

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711010000-0

Customer Information----------

Name : CABALQUINTO,LOILA R

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	475800GS6	Pole No	:	0532780
Serial No	:	58465518	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5905
Period From	:	04-22-2018	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 147.78
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.39
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.11
CURRENT BILL - MAY 2018		533.00
TOTAL AMOUNT DUE		1,343.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 18.00

Your monthly electricity consumption chart

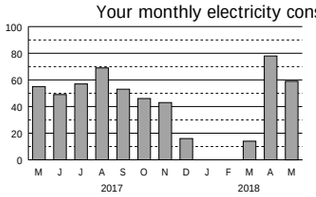

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.00		
Less : VAT	39.53		
Amount Net of VAT	493.47		
Less: BIR 2306	16.47		
BIR 2307	9.21	VATable Sales	456.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	467.79	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	507.32	TOTAL SALES	533.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/05-22-2018/34

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 : CABALQUINTO,LOILA R
Meter Number : 475800GS6
Pole Number : 0532780
Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312972451792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31289000007

BILLING STATEMENT

1014924603

Date : 05-22-2018

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128900000-7

Customer Information----------
Name : RAGOSTA,DELIA TM A.

Premise Address: TO-ONG, Cebu City
Billing Address: TO-ONG, Cebu City

TIN :

Metering Information----------

Meter No	:	185163DS6	Pole No	:	0532780
Serial No	:	13517926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99498
Period From	:	04-22-2018	Prev Rdg	:	99435
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.81
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.18
CURRENT BILL - MAY 2018		637.82
TOTAL AMOUNT DUE		1,427.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 181.00

Your monthly electricity consumption chart

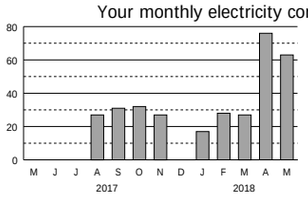

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.82		
Less : VAT	47.64		
Amount Net of VAT	590.18		
Less: BIR 2306	19.84		
BIR 2307	11.10	VATable Sales	550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	559.24	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	606.88	TOTAL SALES	637.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/05-22-2018/34

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 : RAGOSTA,DELIA TM A.
Meter Number : 185163DS6
Pole Number : 0532780
Billing Period : MAY 2018

Premise Address: TO-ONG, Cebu City
Billing Address: TO-ONG, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468822495043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46833818506

BILLING STATEMENT

1014927824

Date : 05-22-2018

BC16/227.7/252/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683381850-6

Customer Information----------

Name : SCHULZ,HILDEGARD QUIJANO

Premise Address: TOONG
Billing Address: TOONG

TIN :

Metering Information----------

Meter No	:	501831 GS6	Pole No	:	0532724
Serial No	:	60375889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13936
Period From	:	04-22-2018	Prev Rdg	:	13707
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,739.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.6679/kWh	152.95
System Loss Charge	0.9203/kWh	210.75
Sub-Total		1,735.46
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		144.70
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		97.85
Transmission		16.57
System Loss		15.76
Distribution		79.23
Others		11.54
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		370.25
CURRENT BILL - MAY 2018		2,910.65
TOTAL AMOUNT DUE		5,649.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,330.00

Your monthly electricity consumption chart

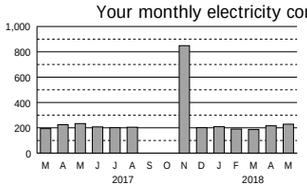

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.65		
Less : VAT	222.53		
Amount Net of VAT	2,688.12		
Less: BIR 2306	92.72		
BIR 2307	51.19	VATable Sales	2,540.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.72
Amount Due	2,544.21	VAT Zero Rated Sales	0.00
Add : VAT	222.53	VAT Amount	222.53
TOTAL AMOUNT DUE	2,766.74	TOTAL SALES	2,910.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/252/0/10/05-22-2018/34

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 : SCHULZ,HILDEGARD QUIJANO
Meter Number : 501831 GS6
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: TOONG
Billing Address: TOONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876921491853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87674352536

BILLING STATEMENT

1014929698

Date : 05-22-2018

BC16/227.7/254/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767435253-6

Customer Information----------
Name : DURAN,BENVINIEDO LUANA
Premise Address: PROPER TOONG TOONG,CEBU CITY
Billing Address: PROPER TOONG TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015862 EFS6	Pole No	:	0496593
Serial No	:	92336218	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2416
Period From	:	04-22-2018	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 39.44
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.84
CURRENT BILL - MAY 2018		955.33
TOTAL AMOUNT DUE		2,073.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 651.00

Your monthly electricity consumption chart

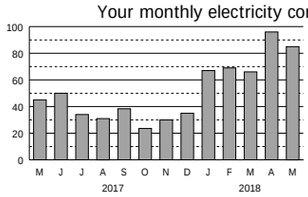

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.33		
Less : VAT	71.86		
Amount Net of VAT	883.47		
Less: BIR 2306	29.95		
BIR 2307	16.71	VATable Sales	829.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.98
Amount Due	836.81	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	908.67	TOTAL SALES	955.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/254/0/10/05-22-2018/34

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 : DURAN,BENVINIEDO LUANA
Meter Number : 015862 EFS6
Pole Number : 0496593
Billing Period : MAY 2018

Premise Address: PROPER TOONG TOONG,CEBU CITY
Billing Address: PROPER TOONG TOONG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/254/0/10/05-22-2018/34 1061

Bill ID 672276154631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927719

67220100001

Date : 05-22-2018

BC16/227.7/257/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722010000-1

Customer Information----------

Name : HERUELA,ELENA CANILLO

Premise Address: PROPER TOONG CEBU CITY

Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	4400 EIS6	Pole No	:	0532780
Serial No	:	83296022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11536
Period From	:	04-22-2018	Prev Rdg	:	11202
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:		Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,295.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,000.73
Transmission Charge	0.6679/kWh	223.08
System Loss Charge	0.9203/kWh	307.38
Sub-Total		2,531.19
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.56
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		217.05
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		142.73
Transmission		24.17
System Loss		22.97
Distribution		115.28
Others		17.56
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		540.52
CURRENT BILL - MAY 2018		4,249.43
TOTAL AMOUNT DUE		8,544.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 4,427.00

Your monthly electricity consumption chart

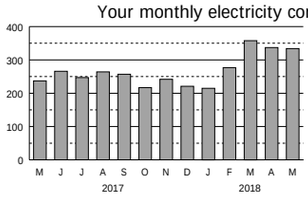

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.43		
Less : VAT	325.02		
Amount Net of VAT	3,924.41		
Less: BIR 2306	135.41		
BIR 2307	74.73	VATable Sales	3,708.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.50
Amount Due	3,714.27	VAT Zero Rated Sales	0.00
Add : VAT	325.02	VAT Amount	325.02
TOTAL AMOUNT DUE	4,039.29	TOTAL SALES	4,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/257/0/10/05-22-2018/34

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 : HERUELA,ELENA CANILLO

Meter Number : 4400 EIS6

Pole Number : 0532780

Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171866787222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17110100009

BILLING STATEMENT

1014928509

Date : 05-22-2018

BC16/227.7/258/0496803/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711010000-9

Customer Information----------
Name : ABELGAS,AUREA J

Premise Address: NEAR TOONG BRGY. HALL TOONG CEBU CITY
Billing Address: NEAR TOONG BRGY. HALL TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	475799GS6	Pole No	:	0496803
Serial No	:	57546997	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2781
Period From	:	04-22-2018	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	255	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 11.27
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		34.05
CURRENT BILL - MAY 2018		202.34
TOTAL AMOUNT DUE		2,750.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 678.00

Your monthly electricity consumption chart

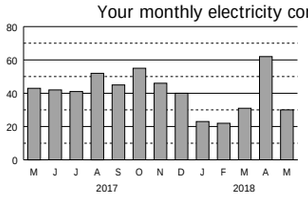

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.34		
Less : VAT	15.93		
Amount Net of VAT	186.41		
Less: BIR 2306	6.63		
BIR 2307	3.39	VATable Sales	168.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	176.39	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	192.32	TOTAL SALES	202.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/258/0/10/05-22-2018/34

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 : ABELGAS,AUREA J
Meter Number : 475799GS6
Pole Number : 0496803
Billing Period : MAY 2018

Premise Address: NEAR TOONG BRGY. HALL TOONG CEBU CITY
Billing Address: NEAR TOONG BRGY. HALL TOONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909629730926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922773

90900100000

Date : 05-22-2018

BC16/227.7/258/0496803/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090010000-0

Customer Information----------

Name : OLAER,MARLON A

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072140	Pole No	:	0496803
Serial No	:	40039299	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	829
Period From	:	04-22-2018	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	488	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.95
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.54
CURRENT BILL - MAY 2018		373.87
TOTAL AMOUNT DUE		746.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 52.87

Your monthly electricity consumption chart

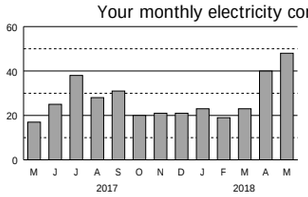

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.87		
Less : VAT	27.20		
Amount Net of VAT	346.67		
Less: BIR 2306	11.31		
BIR 2307	6.39	VATable Sales	317.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.97	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	356.17	TOTAL SALES	373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/258/0/10/05-22-2018/34

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 : OLAER,MARLON A
Meter Number : MTR1072140
Pole Number : 0496803
Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456551327609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922899

45612417969

Date : 05-22-2018

BC16/227.7/259/0496796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561241796-9

Customer Information----------

Name : REYES,SATURNINA JAVA

Premise Address: 045 PROPER TOONG,CEBU CITY

Billing Address: 045 PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004970 EFS6	Pole No	:	0496796
Serial No	:	97689922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2637
Period From	:	04-22-2018	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.64
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.37
CURRENT BILL - MAY 2018		675.43
TOTAL AMOUNT DUE		1,400.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,640.00

Your monthly electricity consumption chart

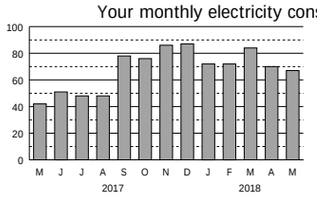

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.43		
Less : VAT	50.36		
Amount Net of VAT	625.07		
Less: BIR 2306	20.99		
BIR 2307	11.75	VATable Sales	583.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	592.33	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	642.69	TOTAL SALES	675.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/259/0/10/05-22-2018/34

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 : REYES,SATURNINA JAVA

Meter Number : 004970 EFS6

Pole Number : 0496796

Billing Period : MAY 2018

Premise Address: 045 PROPER TOONG,CEBU CITY
Billing Address: 045 PROPER TOONG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163379382072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16399000005

1014925257

Date : 05-22-2018

BC16/227.7/260/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639900000-5

Customer Information----------
Name : NACUA,FELIPE TM C.

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209362WS6	Pole No	:	0532724
Serial No	:	45594815	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50479
Period From	:	04-22-2018	Prev Rdg	:	50430
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.03
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.97
CURRENT BILL - MAY 2018		383.84
TOTAL AMOUNT DUE		863.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 600.00

Your monthly electricity consumption chart

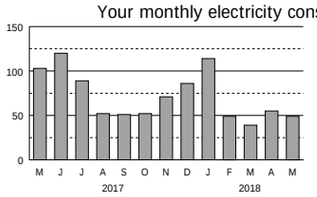

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.84		
Less : VAT	27.99		
Amount Net of VAT	355.85		
Less: BIR 2306	11.65		
BIR 2307	6.57	VATable Sales	325.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.63	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	365.62	TOTAL SALES	383.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/260/0/10/05-22-2018/34

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 : NACUA,FELIPE TM C.
Meter Number : 209362WS6
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/260/0/10/05-22-2018/34 1066

Bill ID 690898645052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69069000003

BILLING STATEMENT

1014933925

Date : 05-22-2018

BC16/227.7/264/0496782/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906900000-3

Customer Information----------
Name : RAGOSTA,EUGENIO

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

TIN :

Metering Information----------

Meter No	:	224239WS6	Pole No	:	0496782
Serial No	:	47642375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2714
Period From	:	04-22-2018	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.32
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.75
CURRENT BILL - MAY 2018		842.28
TOTAL AMOUNT DUE		2,262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,400.00

Your monthly electricity consumption chart

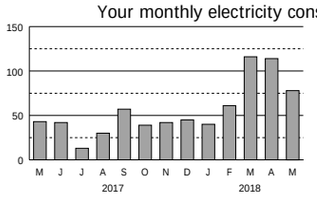

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.28		
Less : VAT	63.45		
Amount Net of VAT	778.83		
Less: BIR 2306	26.45		
BIR 2307	14.70	VATable Sales	729.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	737.68	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	801.13	TOTAL SALES	842.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/264/0/10/05-22-2018/34

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 : RAGOSTA,EUGENIO
Meter Number : 224239WS6
Pole Number : 0496782
Billing Period : MAY 2018

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500968228800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50094038564

1014919898

Date : 05-22-2018

BC16/227.7/266/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009403856-4

Customer Information----------
Name : CARRION,ERLINDA ABASTAS
Premise Address: PROPER TOONG,CEBU CITY
Billing Address: PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565551 GS6	Pole No	:	0532724
Serial No	:	22615586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3333
Period From	:	04-22-2018	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.93
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.57
CURRENT BILL - MAY 2018		1,266.18
TOTAL AMOUNT DUE		2,408.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 785.00

Your monthly electricity consumption chart

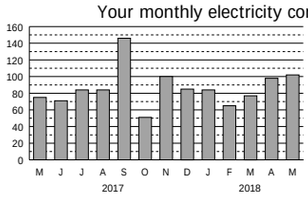

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.18		
Less : VAT	95.97		
Amount Net of VAT	1,170.21		
Less: BIR 2306	39.99		
BIR 2307	22.26	VATable Sales	1,104.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,107.96	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,203.93	TOTAL SALES	1,266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/266/0/10/05-22-2018/34

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 : CARRION,ERLINDA ABASTAS
Meter Number : 565551 GS6
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: PROPER TOONG,CEBU CITY
Billing Address: PROPER TOONG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039999325598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934054

03957187937

Date : 05-22-2018

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395718793-7

Customer Information----------

Name : ORTIZ,LEMUEL ABELGAS

Premise Address: TOONG PROPER CEBU CITY

Billing Address: TOONG PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152402	Pole No	:	0532724
Serial No	:	133495321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5441
Period From	:	04-22-2018	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.86
CURRENT BILL - MAY 2018		1,376.65
TOTAL AMOUNT DUE		3,039.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,829.00

Your monthly electricity consumption chart

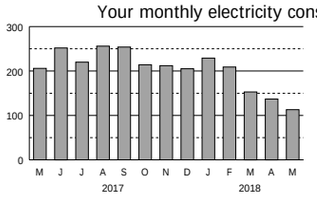

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.65		
Less : VAT	106.39		
Amount Net of VAT	1,270.26		
Less: BIR 2306	44.34		
BIR 2307	24.14	VATable Sales	1,197.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.47
Amount Due	1,201.78	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,308.17	TOTAL SALES	1,376.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/05-22-2018/34

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 : ORTIZ,LEMUEL ABELGAS

Meter Number : MTR1152402

Pole Number : 0532724

Billing Period : MAY 2018

Premise Address: TOONG PROPER CEBU CITY

Billing Address: TOONG PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/267/0/10/05-22-2018/34 1069

Bill ID 540950845568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935945

54045508899

Date : 05-22-2018

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404550889-9

Customer Information----------
Name : ORTIZ,ELEODORO LAVILLA
Premise Address: PROPER TOONG PARDO, CEBU CITY
Billing Address: PROPER TOONG PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041759	Pole No	:	0532724
Serial No	:	125282200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4156
Period From	:	04-22-2018	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		9.77
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		214.04
CURRENT BILL - MAY 2018		1,680.51
Debit Adjustments		130.53
TOTAL AMOUNT DUE		2,115.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,568.00

Your monthly electricity consumption chart

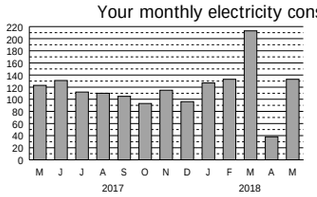

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.51		
Less : VAT	128.30		
Amount Net of VAT	1,552.21		
Less: BIR 2306	53.47		
BIR 2307	29.55	VATable Sales	1,466.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,469.19	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,597.49	TOTAL SALES	1,680.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/05-22-2018/34

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 : ORTIZ,ELEODORO LAVILLA
Meter Number : MTR1041759
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: PROPER TOONG PARDO, CEBU CITY
Billing Address: PROPER TOONG PARDO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725616378001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928818

72599000006

Date : 05-22-2018

BC16/227.7/268/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259900000-6

Customer Information----------
Name : TABAS,AMADO

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

TIN :

Metering Information----------

Meter No	:	267226GS6	Pole No	:	0532724
Serial No	:	47621015	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8523
Period From	:	04-22-2018	Prev Rdg	:	8477
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.65
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.87
CURRENT BILL - MAY 2018		355.27
TOTAL AMOUNT DUE		570.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 335.00

Your monthly electricity consumption chart

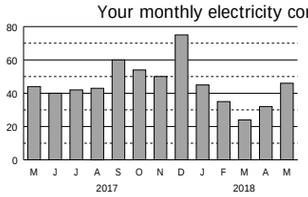

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.27		
Less : VAT	25.76		
Amount Net of VAT	329.51		
Less: BIR 2306	10.73		
BIR 2307	6.07	VATable Sales	301.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.71	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	338.47	TOTAL SALES	355.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/268/0/10/05-22-2018/34

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 : TABAS,AMADO
Meter Number : 267226GS6
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/268/0/10/05-22-2018/34 1071

Bill ID 063397356730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06389000008

BILLING STATEMENT

1014924970

Date : 05-22-2018

BC16/227.7/270/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638900000-8

Customer Information----------

Name : NACUA,MAURECIA TM A.

Premise Address: NR. BARRIO HALL Cebu City
Billing Address: NR. BARRIO HALL Cebu City

TIN :

Metering Information----------

Meter No	:	573747 GS6	Pole No	:	0532724
Serial No	:	220208863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4688
Period From	:	04-22-2018	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.76
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.82
CURRENT BILL - MAY 2018		1,163.27
TOTAL AMOUNT DUE		2,292.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 801.00

Your monthly electricity consumption chart

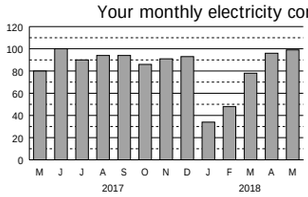

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.27		
Less : VAT	87.60		
Amount Net of VAT	1,075.67		
Less: BIR 2306	36.49		
BIR 2307	20.40	VATable Sales	1,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,018.78	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,106.38	TOTAL SALES	1,163.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/270/0/10/05-22-2018/34

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 : NACUA,MAURECIA TM A.
Meter Number : 573747 GS6
Pole Number : 0532724
Billing Period : MAY 2018

Premise Address: NR. BARRIO HALL Cebu City
Billing Address: NR. BARRIO HALL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825577313581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928936

82599000005

Date : 05-22-2018

BC16/227.7/272/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259900000-5

Customer Information----------

Name : ABASTAS,SIMPROSO

Premise Address: TO-ONG PARDO BSDE BASKETAN

Billing Address: TO-ONG PARDO BSDE BASKETAN

TIN :

Metering Information----------

Meter No	:	479411GS6	Pole No	:	0496761
Serial No	:	58603365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8781
Period From	:	04-22-2018	Prev Rdg	:	8718
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 98.22
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.24
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.72
CURRENT BILL - MAY 2018		633.82
TOTAL AMOUNT DUE		1,246.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 526.00

Your monthly electricity consumption chart

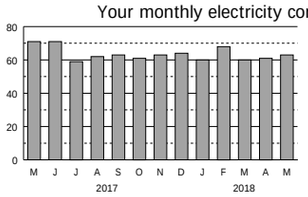

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.82		
Less : VAT	47.21		
Amount Net of VAT	586.61		
Less: BIR 2306	19.66		
BIR 2307	11.02	VATable Sales	547.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	555.93	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	603.14	TOTAL SALES	633.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/272/0/10/05-22-2018/34

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 : ABASTAS,SIMPROSO

Meter Number : 479411GS6

Pole Number : 0496761

Billing Period : MAY 2018

Premise Address: TO-ONG PARDO BSDE BASKETAN
Billing Address: TO-ONG PARDO BSDE BASKETAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/272/0/10/05-22-2018/34 1073

Bill ID 706003556039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922400

70630100009

Date : 05-22-2018

BC16/227.7/275/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063010000-9

Customer Information----------

Name : ABELGAS,FILOMENA P

Premise Address: TO-ONG TO-ONG
Billing Address: TO-ONG TO-ONG

TIN :

Metering Information----------

Meter No	:	167742WS6	Pole No	:	0496775
Serial No	:	44814149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5943
Period From	:	04-22-2018	Prev Rdg	:	5906
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 16.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.65
CURRENT BILL - MAY 2018		243.86
TOTAL AMOUNT DUE		381.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 128.00

Your monthly electricity consumption chart

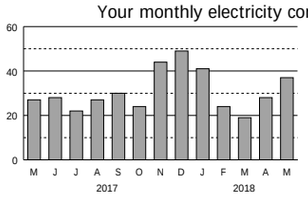

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.86		
Less : VAT	17.34		
Amount Net of VAT	226.52		
Less: BIR 2306	7.23		
BIR 2307	4.11	VATable Sales	204.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	215.18	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	232.52	TOTAL SALES	243.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/275/0/10/05-22-2018/34

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 : ABELGAS,FILOMENA P
Meter Number : 167742WS6
Pole Number : 0496775
Billing Period : MAY 2018

Premise Address: TO-ONG TO-ONG
Billing Address: TO-ONG TO-ONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457925126721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45708450361

BILLING STATEMENT

1014923237

Date : 05-22-2018

BC16/227.7/276/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570845036-1

Customer Information----------
Name : ABDURAHMAN,ELIZABETH ESTRADA

Premise Address: TO-ONG PROPER CEBU CITY
Billing Address: TO-ONG PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	488999 GS6	Pole No	:	0496593
Serial No	:	61350284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6650
Period From	:	04-22-2018	Prev Rdg	:	6616
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 12.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		38.46
CURRENT BILL - MAY 2018		241.71
TOTAL AMOUNT DUE		1,138.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 571.00

Your monthly electricity consumption chart

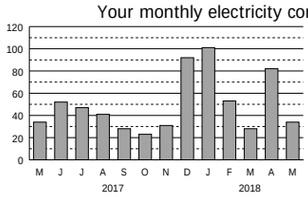

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.71		
Less : VAT	17.83		
Amount Net of VAT	223.88		
Less: BIR 2306	7.44		
BIR 2307	4.10	VATable Sales	203.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.63
Amount Due	212.34	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	230.17	TOTAL SALES	241.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/05-22-2018/34

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 : ABDURAHMAN,ELIZABETH ESTRADA
Meter Number : 488999 GS6
Pole Number : 0496593
Billing Period : MAY 2018

Premise Address: TO-ONG PROPER CEBU CITY
Billing Address: TO-ONG PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/276/0/10/05-22-2018/34 1075

Bill ID 314761316122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925296

31489000005

Date : 05-22-2018

BC16/227.7/276/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148900000-5

Customer Information----------
Name : ABDURAHMAN,RANULFO R

Premise Address: POBLACION PROPER TOONG CEBU CITY
Billing Address: POBLACION PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	124832WS6	Pole No	:	0496761
Serial No	:	74112353	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22502
Period From	:	04-22-2018	Prev Rdg	:	22318
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	160	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		7.44
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.38
CURRENT BILL - MAY 2018		2,265.98
TOTAL AMOUNT DUE		3,726.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,111.00

Your monthly electricity consumption chart

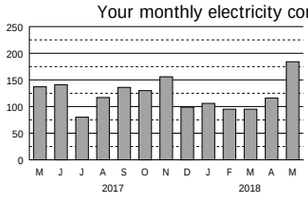

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.98		
Less : VAT	171.17		
Amount Net of VAT	2,094.81		
Less: BIR 2306	71.33		
BIR 2307	39.83	VATable Sales	1,976.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.21
Amount Due	1,983.65	VAT Zero Rated Sales	0.00
Add : VAT	171.17	VAT Amount	171.17
TOTAL AMOUNT DUE	2,154.82	TOTAL SALES	2,265.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/05-22-2018/34

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 : ABDURAHMAN,RANULFO R
Meter Number : 124832WS6
Pole Number : 0496761
Billing Period : MAY 2018

Premise Address: POBLACION PROPER TOONG CEBU CITY
Billing Address: POBLACION PROPER TOONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135686678208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933019

13599000000

Date : 05-22-2018

BC16/227.7/276/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359900000-0

Customer Information----------

Name : REYES,EMIGDIO

Premise Address: TOONG PARDO TO BUHISAN AHEAD EE NR BB COURT
Billing Address: TOONG PARDO TO BUHISAN AHEAD EE NR BB COURT

TIN :

Metering Information----------

Meter No	:	266326GS6	Pole No	:	0496761
Serial No	:	45546776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13691
Period From	:	04-22-2018	Prev Rdg	:	13655
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.10
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		39.14
CURRENT BILL - MAY 2018		242.19
TOTAL AMOUNT DUE		591.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 626.00

Your monthly electricity consumption chart

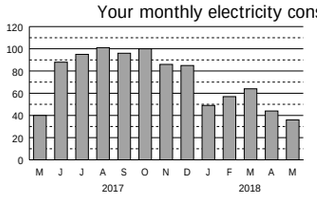

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.19		
Less : VAT	17.39		
Amount Net of VAT	224.80		
Less: BIR 2306	7.26		
BIR 2307	4.09	VATable Sales	203.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	213.45	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	230.84	TOTAL SALES	242.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/05-22-2018/34

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 : REYES,EMIGDIO

Meter Number : 266326GS6

Pole Number : 0496761

Billing Period : MAY 2018

Premise Address: TOONG PARDO TO BUHISAN AHEAD EE NR BB COURT
Billing Address: TOONG PARDO TO BUHISAN AHEAD EE NR BB COURT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306082634016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922367

30630100003

Date : 05-22-2018

BC16/227.7/277/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063010000-3

Customer Information----------

Name : SABELLA,FLORENCIO C TM

Premise Address: TO-ONG

Billing Address: TO-ONG

TIN :

Metering Information----------

Meter No	:	266363GS6	Pole No	:	0496761
Serial No	:	48988896	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21097
Period From	:	04-22-2018	Prev Rdg	:	21047
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.58
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.00
CURRENT BILL - MAY 2018		398.91
TOTAL AMOUNT DUE		1,210.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 885.00

Your monthly electricity consumption chart

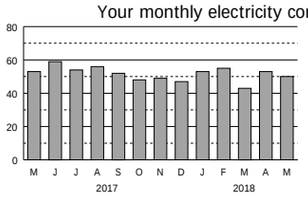

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.91		
Less : VAT	29.34		
Amount Net of VAT	369.57		
Less: BIR 2306	12.23		
BIR 2307	6.83	VATable Sales	338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	350.51	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	379.85	TOTAL SALES	398.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/277/0/10/05-22-2018/34

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 : SABELLA,FLORENCIO C TM

Meter Number : 266363GS6

Pole Number : 0496761

Billing Period : MAY 2018

Premise Address: TO-ONG
Billing Address: TO-ONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462323904513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925359

46229477719

Date : 05-22-2018

BC16/227.7/278/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622947771-9

Customer Information----------
Name : TABOADA,ARCELI BACALSO
Premise Address: TOONG TOONG, CEBU CITY
Billing Address: TOONG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117917	Pole No	:	0496775
Serial No	:	40052657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1466
Period From	:	04-22-2018	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.14
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	0.183/kWh	4.21
Sub-Total		21.27
CURRENT BILL - MAY 2018		107.55
TOTAL AMOUNT DUE		243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 191.00

Your monthly electricity consumption chart

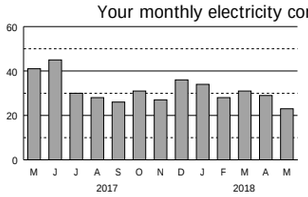

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.69		
Amount Net of VAT	99.86		
Less: BIR 2306	3.21		
BIR 2307	1.74	VATable Sales	86.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	94.91	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	102.60	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/278/0/10/05-22-2018/34

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 : TABOADA,ARCELI BACALSO
Meter Number : MTR1117917
Pole Number : 0496775
Billing Period : MAY 2018

Premise Address: TOONG TOONG, CEBU CITY
Billing Address: TOONG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/278/0/10/05-22-2018/34 1079

Bill ID 722286584795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72249000000

BILLING STATEMENT

1014927900

Date : 05-22-2018

BC16/227.7/278/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224900000-0

Customer Information----------

Name : TABOADA,HUGO JR B

Premise Address: TOONG PROPER CEBU CITY
Billing Address: TOONG PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118255	Pole No	:	0496775
Serial No	:	84446641	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3363
Period From	:	04-22-2018	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 37.58
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 3.85
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.73
CURRENT BILL - MAY 2018		1,015.89
TOTAL AMOUNT DUE		2,407.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,000.00

Your monthly electricity consumption chart

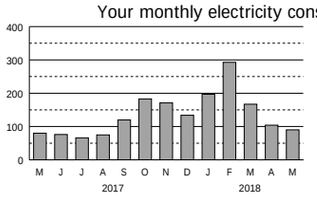

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.89		
Less : VAT	76.53		
Amount Net of VAT	939.36		
Less: BIR 2306	31.89		
BIR 2307	17.78	VATable Sales	882.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	889.69	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	966.22	TOTAL SALES	1,015.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/278/0/10/05-22-2018/34

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 : TABOADA,HUGO JR B
Meter Number : MTR1118255
Pole Number : 0496775
Billing Period : MAY 2018

Premise Address: TOONG PROPER CEBU CITY
Billing Address: TOONG PROPER CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046770553690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04602541072

BILLING STATEMENT

1014936792

Date : 05-22-2018

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460254107-2

Customer Information----------
Name : ABELLA,RENATO RACOMA

Premise Address: TOONG CEBU CITY
Billing Address: TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	494134 GS6	Pole No	:	0532745
Serial No	:	69217969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1627
Period From	:	04-22-2018	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.26
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.71
CURRENT BILL - MAY 2018		669.64
TOTAL AMOUNT DUE		1,138.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 255.00

Your monthly electricity consumption chart

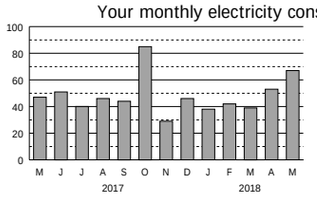

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.64		
Less : VAT	49.74		
Amount Net of VAT	619.90		
Less: BIR 2306	20.73		
BIR 2307	11.65	VATable Sales	577.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	587.52	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	637.26	TOTAL SALES	669.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/05-22-2018/34

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 : ABELLA,RENATO RACOMA
Meter Number : 494134 GS6
Pole Number : 0532745
Billing Period : MAY 2018

Premise Address: TOONG CEBU CITY
Billing Address: TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495000370977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937921

49530100004

Date : 05-22-2018

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953010000-4

Customer Information----------

Name : ABELLA,ZENAIDA L

Premise Address: TO-ONG
Billing Address: TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1073196	Pole No	:	0532745
Serial No	:	40042953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1216
Period From	:	04-22-2018	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.69
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 14.01
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		28.10
CURRENT BILL - MAY 2018		156.57
TOTAL AMOUNT DUE		419.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 680.00

Your monthly electricity consumption chart

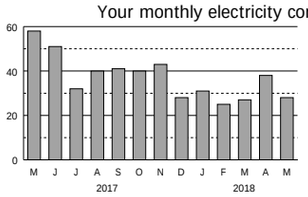

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.57		
Less : VAT	11.40		
Amount Net of VAT	145.17		
Less: BIR 2306	4.76		
BIR 2307	2.59	VATable Sales	128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.70
Amount Due	137.82	VAT Zero Rated Sales	0.00
Add : VAT	11.40	VAT Amount	11.40
TOTAL AMOUNT DUE	149.22	TOTAL SALES	156.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/05-22-2018/34

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 : ABELLA,ZENAIDA L
Meter Number : MTR1073196
Pole Number : 0532745
Billing Period : MAY 2018

Premise Address: TO-ONG
Billing Address: TO-ONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442242548176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935401

44210100002

Date : 05-22-2018

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421010000-2

Customer Information----------

Name : ZAPANTA,ELEUTERIA C TM

Premise Address: TO-ONG PARDO

Billing Address: TO-ONG PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016798	Pole No	:	0532745
Serial No	:	121542465	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2387
Period From	:	04-22-2018	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 107.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 10.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.12
CURRENT BILL - MAY 2018		635.40
TOTAL AMOUNT DUE		885.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 500.00

Your monthly electricity consumption chart

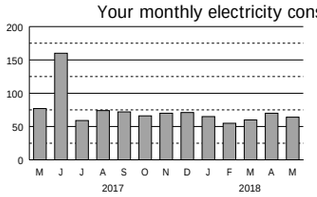

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.40		
Less : VAT	47.05		
Amount Net of VAT	588.35		
Less: BIR 2306	19.62		
BIR 2307	11.05	VATable Sales	548.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	557.68	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	604.73	TOTAL SALES	635.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/05-22-2018/34

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 : ZAPANTA,ELEUTERIA C TM

Meter Number : MTR1016798

Pole Number : 0532745

Billing Period : MAY 2018

Premise Address: TO-ONG PARDO
Billing Address: TO-ONG PARDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779954720885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929801

77920100003

Date : 05-22-2018

BC16/227.7/525/0496222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792010000-3

Customer Information----------
Name : ABELGAS,HERMES M.

Premise Address: TOONG TOONG CEBU CITY
Billing Address: TOONG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222934	Pole No	:	0496222
Serial No	:	133480873	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	590
Period From	:	04-22-2018	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 12.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.44
CURRENT BILL - MAY 2018		220.93
TOTAL AMOUNT DUE		542.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 225.00

Your monthly electricity consumption chart

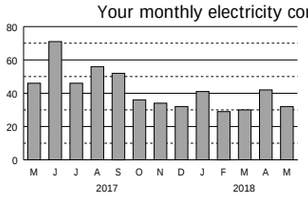

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.93		
Less : VAT	16.07		
Amount Net of VAT	204.86		
Less: BIR 2306	6.70		
BIR 2307	3.74	VATable Sales	185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.37
Amount Due	194.42	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	210.49	TOTAL SALES	220.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/05-22-2018/34

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 : ABELGAS,HERMES M.
Meter Number : MTR1222934
Pole Number : 0496222
Billing Period : MAY 2018

Premise Address: TOONG TOONG CEBU CITY
Billing Address: TOONG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678303478101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929994

67848207683

Date : 05-22-2018

BC16/227.7/527/0532766/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784820768-3

Customer Information----------
Name : ABELLA,MA.MADELIN LOQUILLANO
Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	8968 EES6	Pole No	:	0532766
Serial No	:	05788953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2226
Period From	:	04-22-2018	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.81
CURRENT BILL - MAY 2018		323.74
TOTAL AMOUNT DUE		813.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 465.00

Your monthly electricity consumption chart

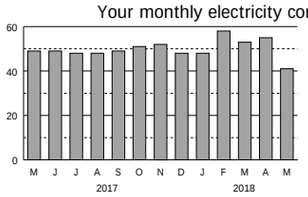

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.74		
Less : VAT	23.71		
Amount Net of VAT	300.03		
Less: BIR 2306	9.90		
BIR 2307	5.54	VATable Sales	274.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.59	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	308.30	TOTAL SALES	323.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/527/0/10/05-22-2018/34

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 : ABELLA,MA.MADELIN LOQUILLANO
Meter Number : 8968 EES6
Pole Number : 0532766
Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229021579339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22914668300

BILLING STATEMENT

1014929512

Date : 05-22-2018

BC16/227.7/527/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291466830-0

Customer Information----------

Name : ZAPANTA,JONEL CABALLERO

Premise Address: PROPER TOONG, CEBU CITY
Billing Address: PROPER TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096084	Pole No	:	0532745
Serial No	:	129127968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2907
Period From	:	04-22-2018	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	130	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.04
CURRENT BILL - MAY 2018		812.34
TOTAL AMOUNT DUE		1,583.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 820.00

Your monthly electricity consumption chart

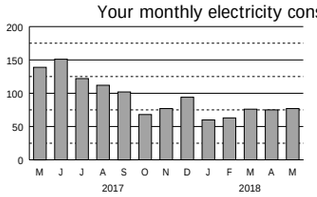

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.34		
Less : VAT	62.52		
Amount Net of VAT	749.82		
Less: BIR 2306	26.06		
BIR 2307	14.13	VATable Sales	701.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	709.63	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	772.15	TOTAL SALES	812.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/527/0/10/05-22-2018/34

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 : ZAPANTA,JONEL CABALLERO
Meter Number : MTR1096084
Pole Number : 0532745
Billing Period : MAY 2018

Premise Address: PROPER TOONG, CEBU CITY
Billing Address: PROPER TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996164005320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99619814314

1014937852

Date : 05-22-2018

BC16/227.7/621/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961981431-4

Customer Information----------
Name : TABAS,CECILIA TABAY

Premise Address: ANGAY-ANGAY TOONG, CEBU CITY
Billing Address: ANGAY-ANGAY TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012219 EFS6	Pole No	:	0532913
Serial No	:	121433734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1385
Period From	:	04-22-2018	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.44
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.45
CURRENT BILL - MAY 2018		477.22
TOTAL AMOUNT DUE		734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 423.00

Your monthly electricity consumption chart

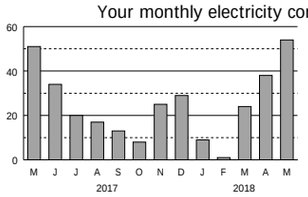

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.22		
Less : VAT	35.03		
Amount Net of VAT	442.19		
Less: BIR 2306	14.60		
BIR 2307	8.24	VATable Sales	408.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	419.35	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	454.38	TOTAL SALES	477.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/621/0/10/05-22-2018/34

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 : TABAS,CECILIA TABAY
Meter Number : 012219 EFS6
Pole Number : 0532913
Billing Period : MAY 2018

Premise Address: ANGAY-ANGAY TOONG, CEBU CITY
Billing Address: ANGAY-ANGAY TOONG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736537161897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73630100003

BILLING STATEMENT

1014932851

Date : 05-22-2018

BC16/227.7/630/0532955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363010000-3

Customer Information----------

Name : ABELGAS,MIRIAM S

Premise Address: TO-ONG TO-ONG
Billing Address: TO-ONG TO-ONG

TIN :

Metering Information----------

Meter No	:	221593WS6	Pole No	:	0532955
Serial No	:	44034460	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7551
Period From	:	04-22-2018	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		2.73
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.59
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.54
CURRENT BILL - MAY 2018		1,176.65
TOTAL AMOUNT DUE		2,391.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

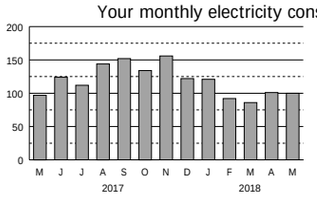

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.65		
Less : VAT	88.67		
Amount Net of VAT	1,087.98		
Less: BIR 2306	36.97		
BIR 2307	20.64	VATable Sales	1,024.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	1,030.37	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,119.04	TOTAL SALES	1,176.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/630/0/10/05-22-2018/34

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 : ABELGAS,MIRIAM S
Meter Number : 221593WS6
Pole Number : 0532955
Billing Period : MAY 2018

Premise Address: TO-ONG TO-ONG
Billing Address: TO-ONG TO-ONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225291960914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928437

22599000001

Date : 05-22-2018

BC16/227.7/640/0532962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259900000-1

Customer Information----------
Name : CABURNAY,NICOLAS

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103986	Pole No	:	0532962
Serial No	:	40046814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1701
Period From	:	04-22-2018	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.78
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.13
CURRENT BILL - MAY 2018		496.19
TOTAL AMOUNT DUE		827.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 240.00

Your monthly electricity consumption chart

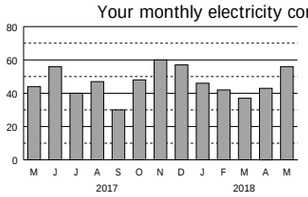

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.19		
Less : VAT	36.48		
Amount Net of VAT	459.71		
Less: BIR 2306	15.19		
BIR 2307	8.57	VATable Sales	425.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	435.95	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	472.43	TOTAL SALES	496.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/640/0/10/05-22-2018/34

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 : CABURNAY,NICOLAS
Meter Number : MTR1103986
Pole Number : 0532962
Billing Period : MAY 2018

Premise Address: TOONG PARDO
Billing Address: TOONG PARDO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043640131162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04389000003

BILLING STATEMENT

1014935354

Date : 05-22-2018

BC16/227.7/660/0532941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438900000-3

Customer Information----------
Name : TABAS,GUILLERMA TM C.

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	385618GS6	Pole No	:	0532941
Serial No	:	2003-126890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5329
Period From	:	04-22-2018	Prev Rdg	:	5286
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.76
CURRENT BILL - MAY 2018		335.99
TOTAL AMOUNT DUE		701.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 332.00

Your monthly electricity consumption chart

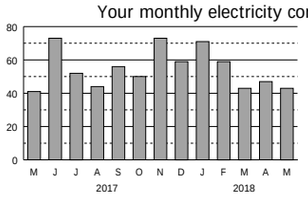

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.99		
Less : VAT	24.46		
Amount Net of VAT	311.53		
Less: BIR 2306	10.20		
BIR 2307	5.75	VATable Sales	285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.58	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	320.04	TOTAL SALES	335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/660/0/10/05-22-2018/34

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 : TABAS,GUILLERMA TM C.
Meter Number : 385618GS6
Pole Number : 0532941
Billing Period : MAY 2018

Premise Address: PROPER TOONG CEBU CITY
Billing Address: PROPER TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/660/0/10/05-22-2018/34 1090

Bill ID 815977251703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925433

81548402882

Date : 05-22-2018

BC16/227.7/698/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154840288-2

Customer Information----------

Name : GUTIERREZ,WILSON ABASTAS

Premise Address: TOONG
Billing Address: TOONG

TIN :

Metering Information----------

Meter No	:	433274GS6	Pole No	:	0518004
Serial No	:	52904873	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6851
Period From	:	04-22-2018	Prev Rdg	:	6785
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	472	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.45
CURRENT BILL - MAY 2018		669.41
TOTAL AMOUNT DUE		1,560.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 350.00

Your monthly electricity consumption chart

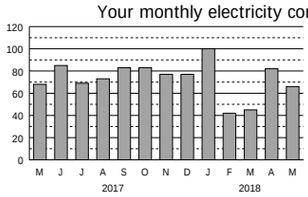

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.41		
Less : VAT	50.03		
Amount Net of VAT	619.38		
Less: BIR 2306	20.84		
BIR 2307	11.65	VATable Sales	577.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	586.89	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	636.92	TOTAL SALES	669.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/698/0/10/05-22-2018/34

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 : GUTIERREZ,WILSON ABASTAS
Meter Number : 433274GS6
Pole Number : 0518004
Billing Period : MAY 2018

Premise Address: TOONG
Billing Address: TOONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113246546607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924683

11399000006

Date : 05-22-2018

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139900000-6

Customer Information----------

Name : ABELLA,MATEA TM E.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209119WS6	Pole No	:	0496586
Serial No	:	44045078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28912
Period From	:	04-22-2018	Prev Rdg	:	28824
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 47.05
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.00
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.44
CURRENT BILL - MAY 2018		981.80
TOTAL AMOUNT DUE		1,827.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 820.00

Your monthly electricity consumption chart

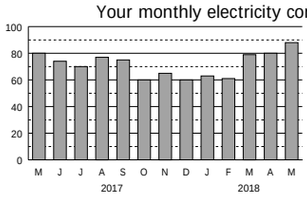

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.80		
Less : VAT	73.62		
Amount Net of VAT	908.18		
Less: BIR 2306	30.68		
BIR 2307	17.18	VATable Sales	852.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	860.32	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	933.94	TOTAL SALES	981.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/05-22-2018/34

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 : ABELLA,MATEA TM E.

Meter Number : 209119WS6

Pole Number : 0496586

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/700/0/10/05-22-2018/34 1092

Bill ID 543437136730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937471

54336159758

Date : 05-22-2018

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433615975-8

Customer Information----------
Name : ABELLA,TERESO JAVA

Premise Address: PROPER TOONG,CEBU CITY
Billing Address: PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484200 GS6	Pole No	:	0496586
Serial No	:	64986589	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3885
Period From	:	04-22-2018	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	786	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,088.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.6679/kWh	38.07
System Loss Charge	0.9203/kWh	52.46
Sub-Total		431.97
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.36
Transmission		4.13
System Loss		3.91
Distribution		20.17
Others		3.86
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		93.68
CURRENT BILL - MAY 2018		737.88
TOTAL AMOUNT DUE		1,826.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,162.00

Your monthly electricity consumption chart

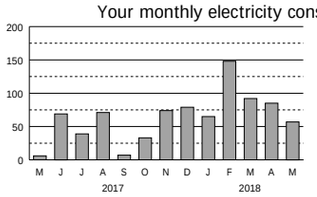

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.88		
Less : VAT	56.82		
Amount Net of VAT	681.06		
Less: BIR 2306	23.67		
BIR 2307	12.98	VATable Sales	644.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.86
Amount Due	644.41	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	701.23	TOTAL SALES	737.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/05-22-2018/34

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 : ABELLA,TERESO JAVA
Meter Number : 484200 GS6
Pole Number : 0496586
Billing Period : MAY 2018

Premise Address: PROPER TOONG,CEBU CITY
Billing Address: PROPER TOONG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207357047692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922270

20756103121

Date : 05-22-2018

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075610312-1

Customer Information----------

Name : RIVERA,MA.FLORAH TEMPLADO

Premise Address: TOONG
Billing Address: TOONG

TIN :

Metering Information----------

Meter No	:	4374 EIS6	Pole No	:	0517992
Serial No	:	83296283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1916
Period From	:	04-22-2018	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.49
CURRENT BILL - MAY 2018		125.72
TOTAL AMOUNT DUE		333.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 380.00

Your monthly electricity consumption chart

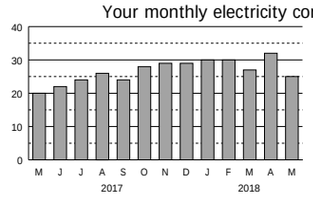

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.72		
Less : VAT	8.67		
Amount Net of VAT	117.05		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.38	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.05	TOTAL SALES	125.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/05-22-2018/34

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 : RIVERA,MA.FLORAH TEMPLADO

Meter Number : 4374 EIS6

Pole Number : 0517992

Billing Period : MAY 2018

Premise Address: TOONG
Billing Address: TOONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172605622197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17276345786

1014928915

Date : 05-22-2018

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727634578-6

Customer Information----------
Name : GUCOR,QUENNIE OMBING

Premise Address: PROPER TOONG TOONG, CEBU CITY
Billing Address: PROPER TOONG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024109	Pole No	:	0517992
Serial No	:	121754682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3338
Period From	:	04-22-2018	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 8,579.00	171.58
Sub-Total		243.83
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		24.65
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		307.66
CURRENT BILL - MAY 2018		2,426.64
TOTAL AMOUNT DUE		7,805.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 3,200.00

Your monthly electricity consumption chart

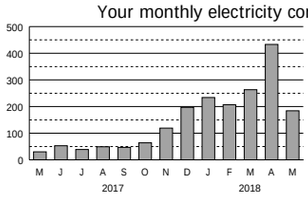

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.64		
Less : VAT	188.38		
Amount Net of VAT	2,238.26		
Less: BIR 2306	78.50		
BIR 2307	42.70	VATable Sales	2,118.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.28
Amount Due	2,117.06	VAT Zero Rated Sales	0.00
Add : VAT	188.38	VAT Amount	188.38
TOTAL AMOUNT DUE	2,305.44	TOTAL SALES	2,426.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/05-22-2018/34

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 : GUCOR,QUENNIE OMBING
Meter Number : MTR1024109
Pole Number : 0517992
Billing Period : MAY 2018

Premise Address: PROPER TOONG TOONG, CEBU CITY
Billing Address: PROPER TOONG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363582529076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924250

36362393054

Date : 05-22-2018

BC16/227.7/720/0496600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636239305-4

Customer Information----------

Name : SABANAL,MERLYN PADINAS

Premise Address: SITIO BADIANG TOONG, CEBU CITY

Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039885	Pole No	:	0496600
Serial No	:	126812164	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2494
Period From	:	04-22-2018	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 49.74
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.33
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.58
CURRENT BILL - MAY 2018		967.09
TOTAL AMOUNT DUE		1,643.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 751.00

Your monthly electricity consumption chart

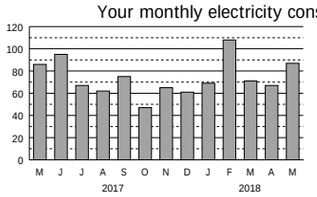

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.09		
Less : VAT	72.39		
Amount Net of VAT	894.70		
Less: BIR 2306	30.18		
BIR 2307	16.92	VATable Sales	839.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	847.60	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	919.99	TOTAL SALES	967.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/720/0/10/05-22-2018/34

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 : SABANAL,MERLYN PADINAS

Meter Number : MTR1039885

Pole Number : 0496600

Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/720/0/10/05-22-2018/34 1096

Bill ID 760191009034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923753

76066862103

Date : 05-22-2018

BC16/227.7/720/0496600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606686210-3

Customer Information----------

Name : FAT,MARICEL GELACIO

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496596 GS6	Pole No	:	0496600
Serial No	:	62614042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5209
Period From	:	04-22-2018	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 78.12
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.51
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.49
CURRENT BILL - MAY 2018		831.15
TOTAL AMOUNT DUE		1,757.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 797.00

Your monthly electricity consumption chart

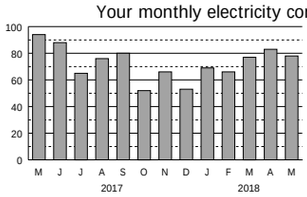

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.15		
Less : VAT	62.26		
Amount Net of VAT	768.89		
Less: BIR 2306	25.95		
BIR 2307	14.50	VATable Sales	719.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	728.44	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	790.70	TOTAL SALES	831.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/720/0/10/05-22-2018/34

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 : FAT,MARICEL GELACIO
Meter Number : 496596 GS6
Pole Number : 0496600
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/720/0/10/05-22-2018/34 1097

Bill ID 074838254575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928841

07476171280

Date : 05-22-2018

BC16/227.7/730/0496670/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747617128-0

Customer Information----------

Name : CABINGATAN,ANIANA ABASTAS

Premise Address: SITIO BADIANG BRGY.TOONG CEBU

Billing Address: SITIO BADIANG BRGY.TOONG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1030964	Pole No	:	0496670
Serial No	:	125285441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2730
Period From	:	04-22-2018	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.29
CURRENT BILL - MAY 2018		829.33
TOTAL AMOUNT DUE		1,674.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 666.00

Your monthly electricity consumption chart

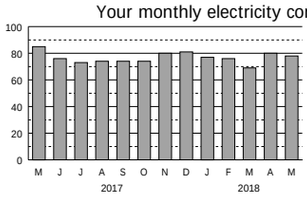

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.33		
Less : VAT	62.07		
Amount Net of VAT	767.26		
Less: BIR 2306	25.87		
BIR 2307	14.47	VATable Sales	718.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	726.92	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	788.99	TOTAL SALES	829.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/05-22-2018/34

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 : CABINGATAN,ANIANA ABASTAS

Meter Number : MTR1030964

Pole Number : 0496670

Billing Period : MAY 2018

Premise Address: SITIO BADIANG BRGY.TOONG CEBU
Billing Address: SITIO BADIANG BRGY.TOONG CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629523188206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931062

62942388901

Date : 05-22-2018

BC16/227.7/730/0517950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294238890-1

Customer Information----------
Name : ANGCON,MARVEN CABINGATAN

Premise Address: BADIANG TOONG,CEBU CITY
Billing Address: BADIANG TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165803	Pole No	:	0517950
Serial No	:	133495964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1711
Period From	:	04-22-2018	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	665	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 585.00	11.70
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		4.47
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		225.17
CURRENT BILL - MAY 2018		1,762.01
TOTAL AMOUNT DUE		2,347.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,500.00

Your monthly electricity consumption chart

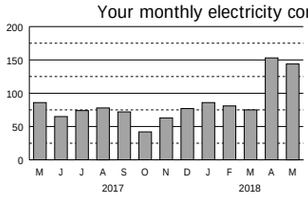

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.01		
Less : VAT	132.72		
Amount Net of VAT	1,629.29		
Less: BIR 2306	55.31		
BIR 2307	30.97	VATable Sales	1,536.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.45
Amount Due	1,543.01	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,675.73	TOTAL SALES	1,762.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/05-22-2018/34

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 : ANGCON,MARVEN CABINGATAN
Meter Number : MTR1165803
Pole Number : 0517950
Billing Period : MAY 2018

Premise Address: BADIANG TOONG,CEBU CITY
Billing Address: BADIANG TOONG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085874534837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08532491050

BILLING STATEMENT

1014933135

Date : 05-22-2018

BC16/227.7/731/0499884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853249105-0

Customer Information----------
Name : SASOTIL,CRISTINO PAPELLERO
Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101659	Pole No	:	0499884
Serial No	:	40045552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	833
Period From	:	04-22-2018	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 194.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.12
CURRENT BILL - MAY 2018		143.58
TOTAL AMOUNT DUE		293.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 200.00

Your monthly electricity consumption chart

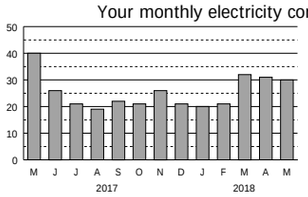

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.58		
Less : VAT	10.39		
Amount Net of VAT	133.19		
Less: BIR 2306	4.31		
BIR 2307	2.33	VATable Sales	115.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	126.55	VAT Zero Rated Sales	0.00
Add : VAT	10.39	VAT Amount	10.39
TOTAL AMOUNT DUE	136.94	TOTAL SALES	143.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/05-22-2018/34

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 : SASOTIL,CRISTINO PAPELLERO
Meter Number : MTR1101659
Pole Number : 0499884
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114306025501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925217

11430100005

Date : 05-22-2018

BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143010000-5

Customer Information----------

Name : LABITAD,LUCILA C.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069881	Pole No	:	0499891
Serial No	:	125284007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4009
Period From	:	04-22-2018	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		- 29.28
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 2.88
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.70
CURRENT BILL - MAY 2018		978.50
TOTAL AMOUNT DUE		1,945.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 695.00

Your monthly electricity consumption chart

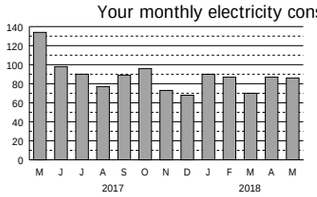

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.50		
Less : VAT	73.99		
Amount Net of VAT	904.51		
Less: BIR 2306	30.83		
BIR 2307	17.12	VATable Sales	849.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	856.56	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	930.55	TOTAL SALES	978.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/05-22-2018/34

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 : LABITAD,LUCILA C.

Meter Number : MTR1069881

Pole Number : 0499891

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738768244013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933645

73842721687

Date : 05-22-2018

BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384272168-7

Customer Information----------

Name : LABITAD,DOMINGA CABURNAY

Premise Address: SITIO BADIANG TOONG, CEBU CITY

Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014988 EFS6	Pole No	:	0499891
Serial No	:	94719807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1851
Period From	:	04-22-2018	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.38
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.66
CURRENT BILL - MAY 2018		343.91
TOTAL AMOUNT DUE		717.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 343.00

Your monthly electricity consumption chart

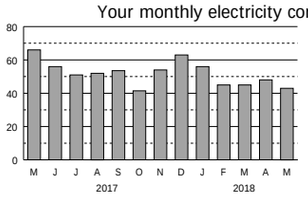

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.91		
Less : VAT	25.31		
Amount Net of VAT	318.60		
Less: BIR 2306	10.56		
BIR 2307	5.89	VATable Sales	292.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.35
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	327.46	TOTAL SALES	343.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/05-22-2018/34

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 : LABITAD,DOMINGA CABURNAY

Meter Number : 014988 EFS6

Pole Number : 0499891

Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528153522639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52823165460

BILLING STATEMENT

1014931417

Date : 05-22-2018

BC16/227.7/732/0496523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282316546-0

Customer Information----------

Name : JAVA,LEO CANTUTAY

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013388 EFS6	Pole No	:	0496523
Serial No	:	121452370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1514
Period From	:	04-22-2018	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	126	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 141.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 12.65
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	0.183/kWh	4.21
Sub-Total		22.00
CURRENT BILL - MAY 2018		119.07
TOTAL AMOUNT DUE		454.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 500.00

Your monthly electricity consumption chart

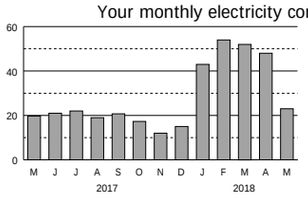

Avg Monthly Usage : 28.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.07		
Less : VAT	8.34		
Amount Net of VAT	110.73		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	97.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	105.29	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	113.63	TOTAL SALES	119.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/732/0/10/05-22-2018/34

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 : JAVA,LEO CANTUTAY
Meter Number : 013388 EFS6
Pole Number : 0496523
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/732/0/10/05-22-2018/34 1103

Bill ID 253472608230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921376

25399679080

Date : 05-22-2018

BC16/227.7/733/0485993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539967908-0

Customer Information----------

Name : JAVA,CRISTINA CANTUTAY

Premise Address: SITIO BADIANG TOONG,CEBU CITY
Billing Address: SITIO BADIANG TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004668 EFS6	Pole No	:	0485993
Serial No	:	94721014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1425
Period From	:	04-22-2018	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	126	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.43
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.53
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		20.59
CURRENT BILL - MAY 2018		109.94
TOTAL AMOUNT DUE		252.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 108.00

Your monthly electricity consumption chart

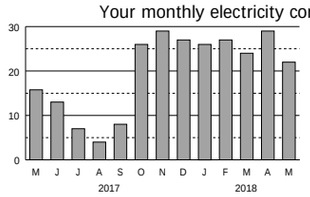

Avg Monthly Usage : 19.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.94		
Less : VAT	7.55		
Amount Net of VAT	102.39		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	89.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.44	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	104.99	TOTAL SALES	109.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/733/0/10/05-22-2018/34

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 : JAVA,CRISTINA CANTUTAY
Meter Number : 004668 EFS6
Pole Number : 0485993
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG,CEBU CITY
Billing Address: SITIO BADIANG TOONG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477724546959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930797

47799000006

Date : 05-22-2018

BC16/227.7/735/0532591/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779900000-6

Customer Information----------

Name : JAVA,FRANCISCO N

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	364057GS6	Pole No	:	0532591
Serial No	:	2002116648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11812
Period From	:	04-22-2018	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.32
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.65
CURRENT BILL - MAY 2018		669.08
TOTAL AMOUNT DUE		1,112.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 815.00

Your monthly electricity consumption chart

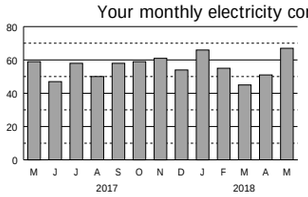

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	49.68		
Amount Net of VAT	619.40		
Less: BIR 2306	20.71		
BIR 2307	11.64	VATable Sales	577.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	587.05	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	636.73	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/735/0/10/05-22-2018/34

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 : JAVA,FRANCISCO N
Meter Number : 364057GS6
Pole Number : 0532591
Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/735/0/10/05-22-2018/34 1105

Bill ID 234229576640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23421385495

1014931249

Date : 05-22-2018

BC16/227.7/751/0532633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342138549-5

Customer Information----------

Name : CUIZON,ELIZA REYES

Premise Address: BADIANG TOONG,CEBU CITY

Billing Address: BADIANG TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562201 GS6	Pole No	:	0532633
Serial No	:	59109324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2573
Period From	:	04-22-2018	Prev Rdg	:	2548
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.51
CURRENT BILL - MAY 2018		125.93
TOTAL AMOUNT DUE		343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 140.00

Your monthly electricity consumption chart

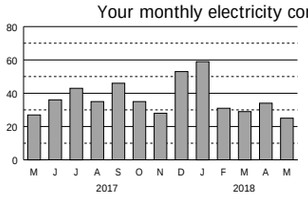

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.93		
Less : VAT	8.69		
Amount Net of VAT	117.24		
Less: BIR 2306	3.62		
BIR 2307	2.06	VATable Sales	102.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.56	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	120.25	TOTAL SALES	125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/751/0/10/05-22-2018/34

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 : CUIZON,ELIZA REYES

Meter Number : 562201 GS6

Pole Number : 0532633

Billing Period : MAY 2018

Premise Address: BADIANG TOONG,CEBU CITY
Billing Address: BADIANG TOONG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403737865337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921399

40399000005

Date : 05-22-2018

BC16/227.7/780/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039900000-5

Customer Information----------
Name : BADAYOS,NICOLAS TM W.

Premise Address: BRGY TO-ONG CEBU CITY
Billing Address: BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	208522WS6	Pole No	:	0532570
Serial No	:	45411617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36235
Period From	:	04-22-2018	Prev Rdg	:	36188
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 14.84
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.25
CURRENT BILL - MAY 2018		373.51
TOTAL AMOUNT DUE		702.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 360.00

Your monthly electricity consumption chart

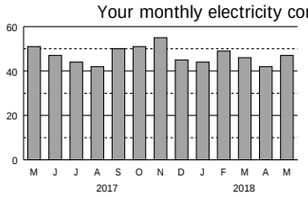

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.51		
Less : VAT	27.45		
Amount Net of VAT	346.06		
Less: BIR 2306	11.44		
BIR 2307	6.39	VATable Sales	317.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	328.23	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	355.68	TOTAL SALES	373.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/780/0/10/05-22-2018/34

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 : BADAYOS,NICOLAS TM W.
Meter Number : 208522WS6
Pole Number : 0532570
Billing Period : MAY 2018

Premise Address: BRGY TO-ONG CEBU CITY
Billing Address: BRGY TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475643296105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929872

47585726400

Date : 05-22-2018

BC16/227.7/781/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758572640-0

Customer Information----------

Name : RAGOSTA,PONCIANO OLIVEROS

Premise Address: BADIANG TO-ONG, CEBU CITY
Billing Address: BADIANG TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3024EVS6	Pole No	:	0532556
Serial No	:	02272547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3169
Period From	:	04-22-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.83
CURRENT BILL - MAY 2018		230.21
TOTAL AMOUNT DUE		902.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2018 - 500.00

Your monthly electricity consumption chart

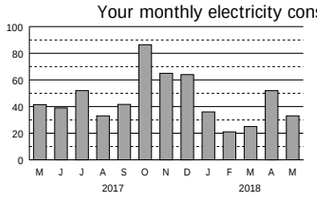

Avg Monthly Usage : 45.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.21		
Less : VAT	16.83		
Amount Net of VAT	213.38		
Less: BIR 2306	7.02		
BIR 2307	3.90	VATable Sales	193.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	202.46	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	219.29	TOTAL SALES	230.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/05-22-2018/34

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 : RAGOSTA,PONCIANO OLIVEROS

Meter Number : 3024EVS6

Pole Number : 0532556

Billing Period : MAY 2018

Premise Address: BADIANG TO-ONG, CEBU CITY
Billing Address: BADIANG TO-ONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294275371924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29433438388

BILLING STATEMENT

1014936769

Date : 05-22-2018

BC16/227.7/781/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943343838-8

Customer Information----------
Name : RAGOSTA,PETER OLIVEROS

Premise Address: BAGYANG TOONG CEBU CITY
Billing Address: BAGYANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	000636 EFS6	Pole No	:	0532556
Serial No	:	118019171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1398
Period From	:	04-22-2018	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	280	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.00
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.59
CURRENT BILL - MAY 2018		126.63
TOTAL AMOUNT DUE		225.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 150.00

Your monthly electricity consumption chart

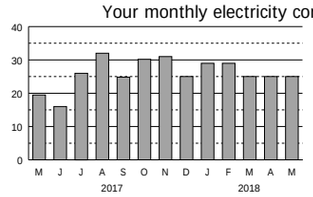

Avg Monthly Usage : 25.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.63		
Less : VAT	8.77		
Amount Net of VAT	117.86		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	112.13	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	120.90	TOTAL SALES	126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/05-22-2018/34

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 : RAGOSTA,PETER OLIVEROS
Meter Number : 000636 EFS6
Pole Number : 0532556
Billing Period : MAY 2018

Premise Address: BAGYANG TOONG CEBU CITY
Billing Address: BAGYANG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521690545271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52113259809

1014928212

Date : 05-22-2018

BC16/227.7/781/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211325980-9

Customer Information----------

Name : JAVA,MARGARITA CAPOCONG

Premise Address: BADIANG TOONG CEBU
Billing Address: BADIANG TOONG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060472	Pole No	:	0532570
Serial No	:	125289770	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9610
Period From	:	04-22-2018	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	332	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		191.73
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		15.09
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.76
CURRENT BILL - MAY 2018		3,813.93
TOTAL AMOUNT DUE		7,353.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,857.00

Your monthly electricity consumption chart

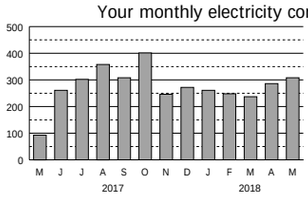

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.93		
Less : VAT	288.76		
Amount Net of VAT	3,525.17		
Less: BIR 2306	120.33		
BIR 2307	67.04	VATable Sales	3,327.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.00
Amount Due	3,337.80	VAT Zero Rated Sales	0.00
Add : VAT	288.76	VAT Amount	288.76
TOTAL AMOUNT DUE	3,626.56	TOTAL SALES	3,813.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/05-22-2018/34

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 : JAVA,MARGARITA CAPOCONG
Meter Number : MTR1060472
Pole Number : 0532570
Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU
Billing Address: BADIANG TOONG CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825181653241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928700

82573346481

Date : 05-22-2018

BC16/227.7/802/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257334648-1

Customer Information----------

Name : CABUNITA,MA. TERESA RAGOSTA

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066651	Pole No	:	0485944
Serial No	:	121451423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1902
Period From	:	04-22-2018	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.84
CURRENT BILL - MAY 2018		305.98
TOTAL AMOUNT DUE		561.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 651.00

Your monthly electricity consumption chart

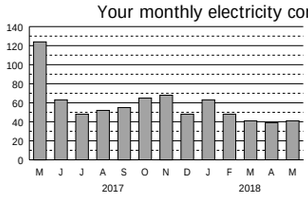

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.98		
Less : VAT	22.86		
Amount Net of VAT	283.12		
Less: BIR 2306	9.54		
BIR 2307	5.20	VATable Sales	258.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.98
Amount Due	268.38	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/802/0/10/05-22-2018/34

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 : CABUNITA,MA. TERESA RAGOSTA
Meter Number : MTR1066651
Pole Number : 0485944
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523116324725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52399000000

BILLING STATEMENT

1014929265

Date : 05-22-2018

BC16/227.7/810/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239900000-0

Customer Information----------

Name : RAGOSTA,PRISCILLA TM O.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	400041GS6	Pole No	:	0532556
Serial No	:	2003215889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5094
Period From	:	04-22-2018	Prev Rdg	:	5050
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.67
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.86
CURRENT BILL - MAY 2018		342.85
TOTAL AMOUNT DUE		676.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 589.00

Your monthly electricity consumption chart

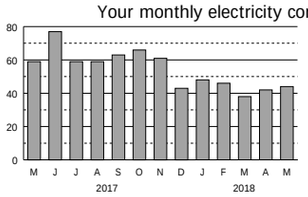

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.85		
Less : VAT	24.95		
Amount Net of VAT	317.90		
Less: BIR 2306	10.40		
BIR 2307	5.86	VATable Sales	290.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	326.59	TOTAL SALES	342.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/810/0/10/05-22-2018/34

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 : RAGOSTA,PRISCILLA TM O.
Meter Number : 400041GS6
Pole Number : 0532556
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/810/0/10/05-22-2018/34 1112

Bill ID 904559213388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921234

90430100009

Date : 05-22-2018

BC16/227.7/880/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043010000-9

Customer Information----------

Name : JAVA,FERNANDO A.

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	531088 GS6	Pole No	:	0532535
Serial No	:	85884195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3899
Period From	:	04-22-2018	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.30
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.23
CURRENT BILL - MAY 2018		379.97
TOTAL AMOUNT DUE		1,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 316.00

Your monthly electricity consumption chart

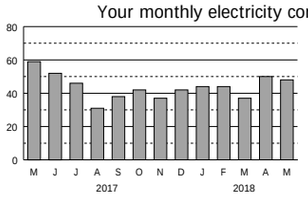

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.97		
Less : VAT	27.85		
Amount Net of VAT	352.12		
Less: BIR 2306	11.58		
BIR 2307	6.50	VATable Sales	322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	334.04	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	361.89	TOTAL SALES	379.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/880/0/10/05-22-2018/34

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 : JAVA,FERNANDO A.

Meter Number : 531088 GS6

Pole Number : 0532535

Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714429216675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925118

71430100009

Date : 05-22-2018

BC16/227.7/910/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143010000-9

Customer Information----------
Name : NOBLEZA,DOMINGA R.

Premise Address: BADIANG TO-ONG CEBU CITY
Billing Address: BADIANG TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	013341 EFS6	Pole No	:	0485944
Serial No	:	121452347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5912
Period From	:	04-22-2018	Prev Rdg	:	5715
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 5,755.50	115.11
Sub-Total		192.46
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		18.10
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		320.54
CURRENT BILL - MAY 2018		2,520.26
TOTAL AMOUNT DUE		6,045.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,230.00

Your monthly electricity consumption chart

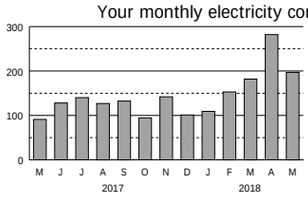

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.26		
Less : VAT	193.35		
Amount Net of VAT	2,326.91		
Less: BIR 2306	80.58		
BIR 2307	44.32	VATable Sales	2,199.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.19
Amount Due	2,202.01	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,395.36	TOTAL SALES	2,520.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/910/0/10/05-22-2018/34

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 : NOBLEZA,DOMINGA R.
Meter Number : 013341 EFS6
Pole Number : 0485944
Billing Period : MAY 2018

Premise Address: BADIANG TO-ONG CEBU CITY
Billing Address: BADIANG TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 824498730844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928399

82430100006

Date : 05-22-2018

BC16/227.7/940/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243010000-6

Customer Information----------

Name : RAGOSTA,DESIDERIA P.

Premise Address: BADIANG TOONG CEBU CITY

Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014822	Pole No	:	0532556
Serial No	:	90799820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3047
Period From	:	04-22-2018	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 184.78
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.59
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.65
CURRENT BILL - MAY 2018		270.42
TOTAL AMOUNT DUE		369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 361.00

Your monthly electricity consumption chart

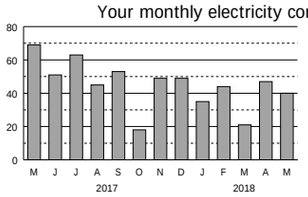

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.42		
Less : VAT	19.48		
Amount Net of VAT	250.94		
Less: BIR 2306	8.12		
BIR 2307	4.57	VATable Sales	226.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.25	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	257.73	TOTAL SALES	270.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/940/0/10/05-22-2018/34

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 : RAGOSTA,DESIDERIA P.

Meter Number : MTR1014822

Pole Number : 0532556

Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234408618840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23430100000

1014931288

Date : 05-22-2018

BC16/227.7/970/0517922/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343010000-0

Customer Information----------

Name : RAGOSTA,MARINA B.

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	354643SS6	Pole No	:	0517922
Serial No	:	17415175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8105
Period From	:	04-22-2018	Prev Rdg	:	8053
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.68
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.21
CURRENT BILL - MAY 2018		462.18
TOTAL AMOUNT DUE		819.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 670.00

Your monthly electricity consumption chart

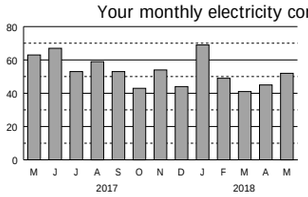

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.18		
Less : VAT	34.01		
Amount Net of VAT	428.17		
Less: BIR 2306	14.17		
BIR 2307	7.98	VATable Sales	395.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.02	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	440.03	TOTAL SALES	462.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/970/0/10/05-22-2018/34

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 : RAGOSTA,MARINA B.

Meter Number : 354643SS6

Pole Number : 0517922

Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/970/0/10/05-22-2018/34 1116

Bill ID 144539813621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936218

14430100009

Date : 05-22-2018

BC16/227.7/1000/0485965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443010000-9

Customer Information----------

Name : SERVANO SEGUNDO CHAPEL

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	208117WS6	Pole No	:	0485965
Serial No	:	47642219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10891
Period From	:	04-22-2018	Prev Rdg	:	10629
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		169.52
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		13.62
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.04
CURRENT BILL - MAY 2018		3,252.47
TOTAL AMOUNT DUE		6,584.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,234.00

Your monthly electricity consumption chart

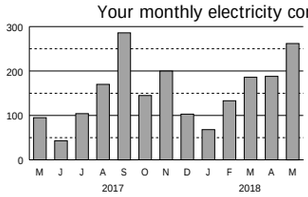

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.47		
Less : VAT	246.53		
Amount Net of VAT	3,005.94		
Less: BIR 2306	102.71		
BIR 2307	57.17	VATable Sales	2,837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.51
Amount Due	2,846.06	VAT Zero Rated Sales	0.00
Add : VAT	246.53	VAT Amount	246.53
TOTAL AMOUNT DUE	3,092.59	TOTAL SALES	3,252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1000/0/10/05-22-2018/34

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 : SERVANO SEGUNDO CHAPEL

Meter Number : 208117WS6

Pole Number : 0485965

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244282432271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934400

24430100008

Date : 05-22-2018

BC16/227.7/1010/0532654/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443010000-8

Customer Information----------

Name : SIXTO,MARIA C.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209190WS6	Pole No	:	0532654
Serial No	:	49355378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45451
Period From	:	04-22-2018	Prev Rdg	:	45420
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.44
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.38
CURRENT BILL - MAY 2018		205.53
TOTAL AMOUNT DUE		353.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 105.00

Your monthly electricity consumption chart

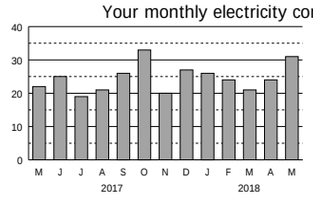

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.53		
Less : VAT	14.67		
Amount Net of VAT	190.86		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	195.92	TOTAL SALES	205.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1010/0/10/05-22-2018/34

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 : SIXTO,MARIA C.

Meter Number : 209190WS6

Pole Number : 0532654

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1010/0/10/05-22-2018/34 1118

Bill ID 944045640715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934797

94430100001

Date : 05-22-2018

BC16/227.7/1020/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443010000-1

Customer Information----------

Name : TABARES,ALEXANDER JR A.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	208491WS6	Pole No	:	0532535
Serial No	:	45834769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55549
Period From	:	04-22-2018	Prev Rdg	:	55482
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.91
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.09
CURRENT BILL - MAY 2018		672.93
TOTAL AMOUNT DUE		1,287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 329.00

Your monthly electricity consumption chart

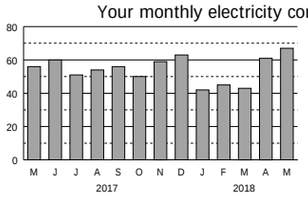

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.93		
Less : VAT	50.09		
Amount Net of VAT	622.84		
Less: BIR 2306	20.88		
BIR 2307	11.70	VATable Sales	580.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.26	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	640.35	TOTAL SALES	672.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1020/0/10/05-22-2018/34

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 : TABARES,ALEXANDER JR A.
Meter Number : 208491WS6
Pole Number : 0532535
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054530997411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921555

05430100007

Date : 05-22-2018

BC16/227.7/1030/0485951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543010000-7

Customer Information----------

Name : UBANAN,SIMPLICIA C.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148741	Pole No	:	0485951
Serial No	:	85007270	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1556
Period From	:	04-22-2018	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,484.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,484.00	249.68
Sub-Total		249.68
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Distribution		0.60
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		32.70
CURRENT BILL - MAY 2018		287.38
TOTAL AMOUNT DUE		12,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,000.00

Your monthly electricity consumption chart

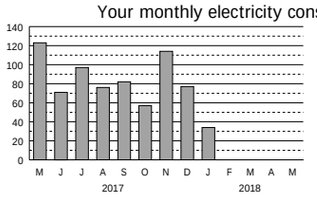

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.38		
Less : VAT	30.79		
Amount Net of VAT	256.59		
Less: BIR 2306	12.83		
BIR 2307	5.13	VATable Sales	254.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.91
Amount Due	238.63	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	269.42	TOTAL SALES	287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1030/0/10/05-22-2018/34

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 : UBANAN,SIMPLICIA C.

Meter Number : MTR1148741

Pole Number : 0485951

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715453147854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925501

71553799587

Date : 05-22-2018

BC16/227.7/1072/0532563/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155379958-7

Customer Information----------

Name : LOQUILLANO,JOVENAL BACUS

Premise Address: SITIO BADIANG TOONG, CEBU CITY

Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004897	Pole No	:	0532563
Serial No	:	121571078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1583
Period From	:	04-22-2018	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.85
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.20
CURRENT BILL - MAY 2018		128.72
TOTAL AMOUNT DUE		259.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2018 - 240.00

Your monthly electricity consumption chart

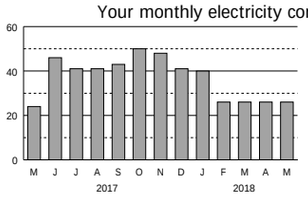

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.72		
Less : VAT	8.81		
Amount Net of VAT	119.91		
Less: BIR 2306	3.68		
BIR 2307	2.11	VATable Sales	104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	114.12	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	122.93	TOTAL SALES	128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1072/0/10/05-22-2018/34

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 : LOQUILLANO,JOVENAL BACUS

Meter Number : MTR1004897

Pole Number : 0532563

Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992438722318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936709

99299000002

Date : 05-22-2018

BC16/227.7/1130/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929900000-2

Customer Information----------
Name : CAPOCONG,ARLANDO TM C.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209095WS6	Pole No	:	0499632
Serial No	:	42456823	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76350
Period From	:	04-22-2018	Prev Rdg	:	76297
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 133.03
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.07
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.39
CURRENT BILL - MAY 2018		479.04
TOTAL AMOUNT DUE		859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 341.00

Your monthly electricity consumption chart

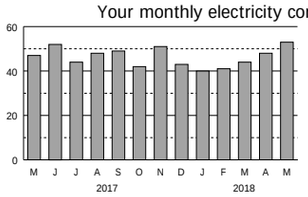

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.04		
Less : VAT	35.54		
Amount Net of VAT	443.50		
Less: BIR 2306	14.81		
BIR 2307	8.27	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	420.42	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	455.96	TOTAL SALES	479.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1130/0/10/05-22-2018/34

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 : CAPOCONG,ARLANDO TM C.
Meter Number : 209095WS6
Pole Number : 0499632
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1130/0/10/05-22-2018/34 1122

Bill ID 203063905979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20399000007

1014921106

Date : 05-22-2018

BC16/227.7/1140/0496852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039900000-7

Customer Information----------

Name : SEGUERRA,TIRSO TM P.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	208093WS6	Pole No	:	0496852
Serial No	:	48136224	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58958
Period From	:	04-22-2018	Prev Rdg	:	58625
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,994.74
Transmission Charge	0.369/kWh	122.88
System Loss Charge	0.9433/kWh	314.12
Sub-Total		2,431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.27
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		239.67
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		142.29
Transmission		13.31
System Loss		22.97
Distribution		114.94
Others		20.23
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		530.38
CURRENT BILL - MAY 2018		4,159.60
TOTAL AMOUNT DUE		9,605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 6,118.00

Your monthly electricity consumption chart

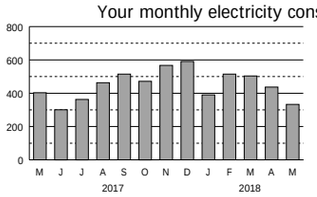

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.60		
Less : VAT	316.04		
Amount Net of VAT	3,843.56		
Less: BIR 2306	131.69		
BIR 2307	73.13	VATable Sales	3,629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.34
Amount Due	3,638.74	VAT Zero Rated Sales	0.00
Add : VAT	316.04	VAT Amount	316.04
TOTAL AMOUNT DUE	3,954.78	TOTAL SALES	4,159.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1140/0/10/05-22-2018/34

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 : SEGUERRA,TIRSO TM P.

Meter Number : 208093WS6

Pole Number : 0496852

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613288953120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925123

61399000001

Date : 05-22-2018

BC16/227.7/1170/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139900000-1

Customer Information----------

Name : OREGINES,BLESILA TM S.

Premise Address: BADIONG BRGY TO-ONG CEBU CITY

Billing Address: BADIONG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060513	Pole No	:	0499632
Serial No	:	125291086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28
Period From	:	04-22-2018	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2018		6.91
TOTAL AMOUNT DUE		62.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 13.00

Your monthly electricity consumption chart

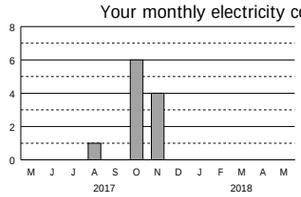

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1170/0/10/05-22-2018/34

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 : OREGINES,BLESILA TM S.

Meter Number : MTR1060513

Pole Number : 0499632

Billing Period : MAY 2018

Premise Address: BADIONG BRGY TO-ONG CEBU CITY
Billing Address: BADIONG BRGY TO-ONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440702338047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4401790217

BILLING STATEMENT

1014934495

Date : 05-22-2018

BC16/227.7/1181/0486005/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401179021-7

Customer Information----------

Name : GOMA,ELIZABETH ABELLANOSA

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011713 EFS6	Pole No	:	0486005
Serial No	:	121436248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2227
Period From	:	04-22-2018	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	160	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 129.10
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.74
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.68
CURRENT BILL - MAY 2018		459.93
TOTAL AMOUNT DUE		846.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 257.00

Your monthly electricity consumption chart

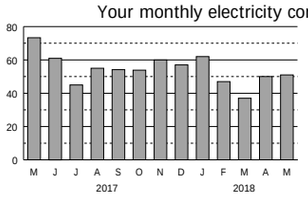

Avg Monthly Usage : 54.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.93		
Less : VAT	34.07		
Amount Net of VAT	425.86		
Less: BIR 2306	14.21		
BIR 2307	7.94	VATable Sales	394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	403.71	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	437.78	TOTAL SALES	459.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1181/0/10/05-22-2018/34

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 : GOMA,ELIZABETH ABELLANOSA
Meter Number : 011713 EFS6
Pole Number : 0486005
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1181/0/10/05-22-2018/34 1125

Bill ID 215582129893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21520100005

1014924697

Date : 05-22-2018

BC16/227.7/1240/0499835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152010000-5

Customer Information----------

Name : ESTRADA,ISABELO J.

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222932	Pole No	:	0499835
Serial No	:	133485010	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	586
Period From	:	04-22-2018	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.19
CURRENT BILL - MAY 2018		615.95
TOTAL AMOUNT DUE		1,304.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 830.00

Your monthly electricity consumption chart

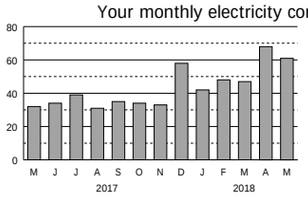

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.95		
Less : VAT	45.94		
Amount Net of VAT	570.01		
Less: BIR 2306	19.15		
BIR 2307	10.72	VATable Sales	531.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	540.14	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	586.08	TOTAL SALES	615.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1240/0/10/05-22-2018/34

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 : ESTRADA,ISABELO J.
Meter Number : MTR1222932
Pole Number : 0499835
Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1240/0/10/05-22-2018/34 1126

Bill ID 094296453973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936766

09483265600

Date : 05-22-2018

BC16/227.7/1241/0499835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948326560-0

Customer Information----------

Name : ABELLANOSA,LYZIEL DEL ROSARIO

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546012 GS6	Pole No	:	0499835
Serial No	:	59319136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1966
Period From	:	04-22-2018	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.15
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	0.183/kWh	4.21
Sub-Total		21.47
CURRENT BILL - MAY 2018		114.35
TOTAL AMOUNT DUE		240.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 92.00

Your monthly electricity consumption chart

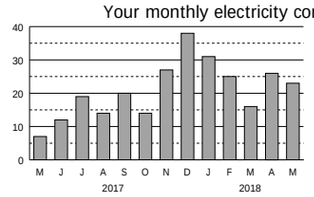

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.35		
Less : VAT	7.84		
Amount Net of VAT	106.51		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	92.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.37	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.21	TOTAL SALES	114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1241/0/10/05-22-2018/34

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 : ABELLANOSA,LYZIEL DEL ROSARIO
Meter Number : 546012 GS6
Pole Number : 0499835
Billing Period : MAY 2018

Premise Address: SITIO BADIANG TOONG, CEBU CITY
Billing Address: SITIO BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1241/0/10/05-22-2018/34 1127

Bill ID 224688924988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927882

22430100002

Date : 05-22-2018

BC16/227.7/1280/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243010000-2

Customer Information----------

Name : ORIGINES,JULIETA B.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	208128WS6	Pole No	:	0499632
Serial No	:	43081177	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47402
Period From	:	04-22-2018	Prev Rdg	:	47334
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.30
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.21
CURRENT BILL - MAY 2018		680.58
TOTAL AMOUNT DUE		1,200.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,500.00

Your monthly electricity consumption chart

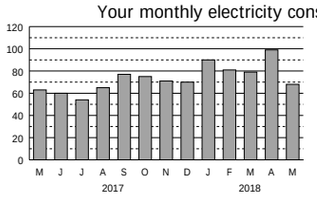

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.58		
Less : VAT	50.59		
Amount Net of VAT	629.99		
Less: BIR 2306	21.10		
BIR 2307	11.84	VATable Sales	587.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	597.05	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	647.64	TOTAL SALES	680.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1280/0/10/05-22-2018/34

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 : ORIGINES,JULIETA B.

Meter Number : 208128WS6

Pole Number : 0499632

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719842427176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71975981375

BILLING STATEMENT

1014927018

Date : 05-22-2018

BC16/227.7/1285/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197598137-5

Customer Information----------

Name : BACALSO,EUSEBIA LABITAD

Premise Address: BADIANG
Billing Address: BADIANG

TIN :

Metering Information----------

Meter No	:	508594 GS6	Pole No	:	0499863
Serial No	:	53582596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5061
Period From	:	04-22-2018	Prev Rdg	:	5010
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	544	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.54
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.83
CURRENT BILL - MAY 2018		452.51
TOTAL AMOUNT DUE		767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 250.00

Your monthly electricity consumption chart

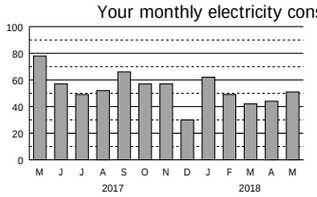

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.51		
Less : VAT	33.27		
Amount Net of VAT	419.24		
Less: BIR 2306	13.88		
BIR 2307	7.81	VATable Sales	387.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	397.55	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	430.82	TOTAL SALES	452.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1285/0/10/05-22-2018/34

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 : BACALSO,EUSEBIA LABITAD
Meter Number : 508594 GS6
Pole Number : 0499863
Billing Period : MAY 2018

Premise Address: BADIANG
Billing Address: BADIANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914699349739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924615

91430100007

Date : 05-22-2018

BC16/227.7/1350/0499870/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143010000-7

Customer Information----------

Name : OLIVEROS,EUFEMIO S.

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	210403WS6	Pole No	:	0499870
Serial No	:	42474540	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11418
Period From	:	04-22-2018	Prev Rdg	:	11379
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 15.72
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.08
CURRENT BILL - MAY 2018		268.10
TOTAL AMOUNT DUE		909.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 1,306.00

Your monthly electricity consumption chart

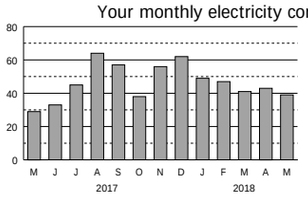

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.10		
Less : VAT	19.46		
Amount Net of VAT	248.64		
Less: BIR 2306	8.10		
BIR 2307	4.53	VATable Sales	225.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.62
Amount Due	236.01	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1350/0/10/05-22-2018/34

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 : OLIVEROS,EUFEMIO S.
Meter Number : 210403WS6
Pole Number : 0499870
Billing Period : MAY 2018

Premise Address: BADIANG TOONG CEBU CITY
Billing Address: BADIANG TOONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497511572263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938090

49759965665

Date : 05-22-2018

BC16/227.7/1350/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975996566-5

Customer Information----------

Name : PLARISAN,GINALYN DOCDOC

Premise Address: BADIANG TO-ONG, CEBU CITY
Billing Address: BADIANG TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006507 EFS6	Pole No	:	0499891
Serial No	:	121429906	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1023
Period From	:	04-22-2018	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
NPC/PSALM Adjustment	0.2951/kWh	2.66
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.68
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.03
CURRENT BILL - MAY 2018		15.62
TOTAL AMOUNT DUE		112.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 150.00

Your monthly electricity consumption chart

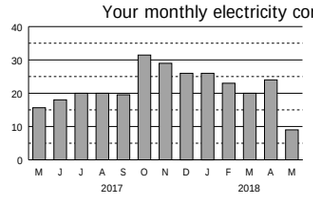

Avg Monthly Usage : 21.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	0.90		
Amount Net of VAT	14.72		
Less: BIR 2306	0.38		
BIR 2307	0.19	VATable Sales	9.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.05	TOTAL SALES	15.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1350/0/10/05-22-2018/34

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 : PLARISAN,GINALYN DOCDOC
Meter Number : 006507 EFS6
Pole Number : 0499891
Billing Period : MAY 2018

Premise Address: BADIANG TO-ONG, CEBU CITY
Billing Address: BADIANG TO-ONG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892336289339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935663

89299000003

Date : 05-22-2018

BC16/227.7/1400/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929900000-3

Customer Information----------

Name : OLIVEROS,MIGUEL TM S.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	398280GS6	Pole No	:	0499891
Serial No	:	62964844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7148
Period From	:	04-22-2018	Prev Rdg	:	7079
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.81
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.26
CURRENT BILL - MAY 2018		696.58
TOTAL AMOUNT DUE		1,493.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 738.19

Your monthly electricity consumption chart

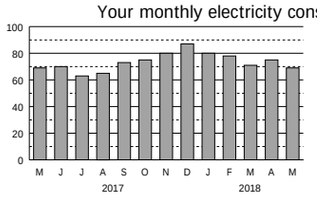

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.58		
Less : VAT	51.98		
Amount Net of VAT	644.60		
Less: BIR 2306	21.66		
BIR 2307	12.12	VATable Sales	601.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	610.82	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	662.80	TOTAL SALES	696.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1400/0/10/05-22-2018/34

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 : OLIVEROS,MIGUEL TM S.
Meter Number : 398280GS6
Pole Number : 0499891
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963943784861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96398048494

1014925555

Date : 05-22-2018

BC16/227.7/1445/0499793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639804849-4

Customer Information----------
Name : SASOTEL,CONCEPCION CASTANARES
Premise Address: SITIO PANGPANG TOONG, CEBU CITY
Billing Address: SITIO PANGPANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560880 GS6	Pole No	:	0499793
Serial No	:	58511440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1778
Period From	:	04-22-2018	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.38
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		38.85
CURRENT BILL - MAY 2018		239.59
TOTAL AMOUNT DUE		473.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 260.00

Your monthly electricity consumption chart

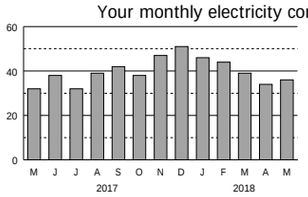

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.59		
Less : VAT	17.11		
Amount Net of VAT	222.48		
Less: BIR 2306	7.14		
BIR 2307	4.05	VATable Sales	200.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.29	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	228.40	TOTAL SALES	239.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1445/0/10/05-22-2018/34

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 : SASOTEL,CONCEPCION CASTANARES
Meter Number : 560880 GS6
Pole Number : 0499793
Billing Period : MAY 2018

Premise Address: SITIO PANGPANG TOONG, CEBU CITY
Billing Address: SITIO PANGPANG TOONG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1445/0/10/05-22-2018/34 1133

Bill ID 413926869648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924942

41399000003

Date : 05-22-2018

BC16/227.7/1450/0499814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139900000-3

Customer Information----------

Name : GERALLA,CRESENTE TM R.

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209148WS6	Pole No	:	0499814
Serial No	:	48800700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44955
Period From	:	04-22-2018	Prev Rdg	:	44926
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.58
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.95
CURRENT BILL - MAY 2018		152.06
TOTAL AMOUNT DUE		683.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 400.00

Your monthly electricity consumption chart

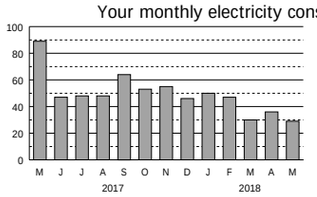

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.06		
Less : VAT	10.73		
Amount Net of VAT	141.33		
Less: BIR 2306	4.46		
BIR 2307	2.50	VATable Sales	124.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.22
Amount Due	134.37	VAT Zero Rated Sales	0.00
Add : VAT	10.73	VAT Amount	10.73
TOTAL AMOUNT DUE	145.10	TOTAL SALES	152.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1450/0/10/05-22-2018/34

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 : GERALLA,CRESENTE TM R.

Meter Number : 209148WS6

Pole Number : 0499814

Billing Period : MAY 2018

Premise Address: BADIANG BRGY TO-ONG CEBU CITY
Billing Address: BADIANG BRGY TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123824749368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928416

12399000004

Date : 05-22-2018

BC16/227.7/1480/0499800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239900000-4

Customer Information----------

Name : GERALLA,FLORENCIA C.

Premise Address: BADIANG TO-ONG CEBU CITY

Billing Address: BADIANG TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209177WS6	Pole No	:	0499800
Serial No	:	42733317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21268
Period From	:	04-22-2018	Prev Rdg	:	21232
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.16
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		39.08
CURRENT BILL - MAY 2018		241.62
TOTAL AMOUNT DUE		565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 575.00

Your monthly electricity consumption chart

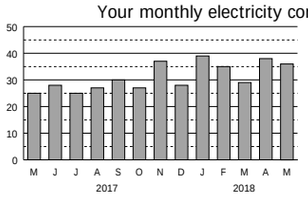

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.62		
Less : VAT	17.33		
Amount Net of VAT	224.29		
Less: BIR 2306	7.23		
BIR 2307	4.08	VATable Sales	202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	212.98	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	230.31	TOTAL SALES	241.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1480/0/10/05-22-2018/34

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 : GERALLA,FLORENCIA C.

Meter Number : 209177WS6

Pole Number : 0499800

Billing Period : MAY 2018

Premise Address: BADIANG TO-ONG CEBU CITY
Billing Address: BADIANG TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505201568563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922274

50520100004

Date : 05-22-2018

BC16/227.7/1520/0499702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052010000-4

Customer Information----------

Name : CABARRUBIAS,JOHNNY A.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117009	Pole No	:	0499702
Serial No	:	40070940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4255
Period From	:	04-22-2018	Prev Rdg	:	4149
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		7.04
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.92
CURRENT BILL - MAY 2018		1,333.50
TOTAL AMOUNT DUE		3,314.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 2,215.00

Your monthly electricity consumption chart

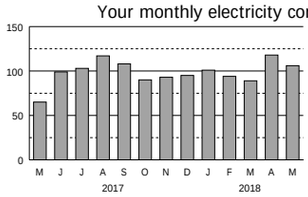

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.50		
Less : VAT	101.62		
Amount Net of VAT	1,231.88		
Less: BIR 2306	42.36		
BIR 2307	23.45	VATable Sales	1,163.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,267.69	TOTAL SALES	1,333.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1520/0/10/05-22-2018/34

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 : CABARRUBIAS,JOHNNY A.
Meter Number : MTR1117009
Pole Number : 0499702
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1520/0/10/05-22-2018/34 1136

Bill ID 124191030788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928569

12430100003

Date : 05-22-2018

BC16/227.7/1610/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243010000-3

Customer Information----------

Name : OLIVEROS,RUSTICA OCARIZA

Premise Address: BADIANG TOONG
Billing Address: BADIANG TOONG

TIN :

Metering Information----------

Meter No	:	209167WS6	Pole No	:	0497004
Serial No	:	47821808	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53390
Period From	:	04-22-2018	Prev Rdg	:	53365
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 13.56
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		24.06
CURRENT BILL - MAY 2018		130.78
TOTAL AMOUNT DUE		348.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 215.00

Your monthly electricity consumption chart

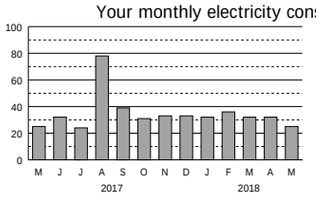

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.78		
Less : VAT	9.21		
Amount Net of VAT	121.57		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.85
Amount Due	115.59	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	124.80	TOTAL SALES	130.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1610/0/10/05-22-2018/34

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 : OLIVEROS,RUSTICA OCARIZA
Meter Number : 209167WS6
Pole Number : 0497004
Billing Period : MAY 2018

Premise Address: BADIANG TOONG
Billing Address: BADIANG TOONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324928738483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928656

32430100001

Date : 05-22-2018

BC16/227.7/1620/0499681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243010000-1

Customer Information----------

Name : PANILAG,CEFERINA O.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074349	Pole No	:	0499681
Serial No	:	40038258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	979
Period From	:	04-22-2018	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.91
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.04
CURRENT BILL - MAY 2018		375.62
TOTAL AMOUNT DUE		490.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 166.00

Your monthly electricity consumption chart

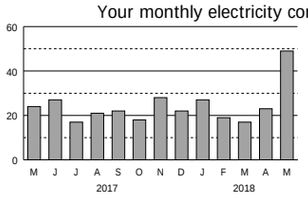

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.62		
Less : VAT	27.11		
Amount Net of VAT	348.51		
Less: BIR 2306	11.29		
BIR 2307	6.42	VATable Sales	318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.80	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	357.91	TOTAL SALES	375.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1620/0/10/05-22-2018/34

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 : PANILAG,CEFERINA O.
Meter Number : MTR1074349
Pole Number : 0499681
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424297519549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42430100000

BILLING STATEMENT

1014928568

Date : 05-22-2018

BC16/227.7/1630/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243010000-0

Customer Information----------

Name : PAPELLERO,BEATRIZ C.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	209151WS6	Pole No	:	0499646
Serial No	:	47505162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49172
Period From	:	04-22-2018	Prev Rdg	:	49107
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 10.32
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.62
CURRENT BILL - MAY 2018		646.46
TOTAL AMOUNT DUE		953.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 300.00

Your monthly electricity consumption chart

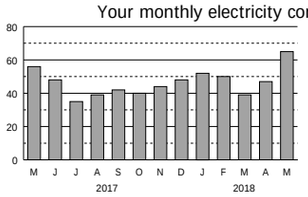

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.46		
Less : VAT	47.91		
Amount Net of VAT	598.55		
Less: BIR 2306	19.96		
BIR 2307	11.24	VATable Sales	557.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	567.35	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	615.26	TOTAL SALES	646.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1630/0/10/05-22-2018/34

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 : PAPELLERO,BEATRIZ C.
Meter Number : 209151WS6
Pole Number : 0499646
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1630/0/10/05-22-2018/34 1139

Bill ID 624601542133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62430100008

BILLING STATEMENT

1014929170

Date : 05-22-2018

BC16/227.7/1640/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243010000-8

Customer Information----------

Name : PITOGO,RAMELIO O.

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111027	Pole No	:	0499646
Serial No	:	129127856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1413
Period From	:	04-22-2018	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.28
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.02
CURRENT BILL - MAY 2018		229.02
TOTAL AMOUNT DUE		563.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 325.00

Your monthly electricity consumption chart

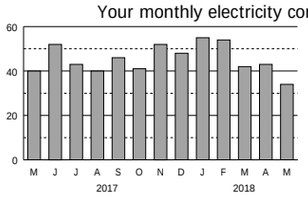

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.02		
Less : VAT	16.47		
Amount Net of VAT	212.55		
Less: BIR 2306	6.87		
BIR 2307	3.87	VATable Sales	192.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.81	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	218.28	TOTAL SALES	229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1640/0/10/05-22-2018/34

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 : PITOGO,RAMELIO O.
Meter Number : MTR1111027
Pole Number : 0499646
Billing Period : MAY 2018

Premise Address: BADIANG BRGY TOONG CEBU CITY
Billing Address: BADIANG BRGY TOONG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1640/0/10/05-22-2018/34 1140

Bill ID 475713638181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929847

47543461082

Date : 05-22-2018

BC16/227.7/1713/0499674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754346108-2

Customer Information----------

Name : LABRADOR,ARSENIA CABARRUBIAS

Premise Address: CANDAHAT BADIANG TOONG, CEBU CITY
Billing Address: CANDAHAT BADIANG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548427 GS6	Pole No	:	0499674
Serial No	:	26065270	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5941
Period From	:	04-22-2018	Prev Rdg	:	5872
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.73
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.41
CURRENT BILL - MAY 2018		706.66
TOTAL AMOUNT DUE		1,949.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,340.00

Your monthly electricity consumption chart

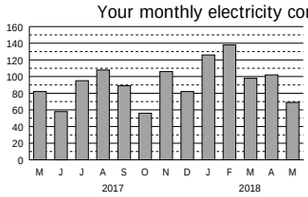

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.66		
Less : VAT	53.06		
Amount Net of VAT	653.60		
Less: BIR 2306	22.11		
BIR 2307	12.30	VATable Sales	610.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.35
Amount Due	619.19	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	672.25	TOTAL SALES	706.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1713/0/10/05-22-2018/34

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 : LABRADOR,ARSENIA CABARRUBIAS
Meter Number : 548427 GS6
Pole Number : 0499674
Billing Period : MAY 2018

Premise Address: CANDAHAT BADIANG TOONG, CEBU CITY
Billing Address: CANDAHAT BADIANG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1713/0/10/05-22-2018/34 1141

Bill ID 027513135616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929839

02713787865

Date : 05-22-2018

BC16/227.7/1714/0499786/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271378786-5

Customer Information----------
Name : GERALLA,DINO ABENDAN

Premise Address: SITIO CANDAHAT LABITAD TOONG BUHISAN
Billing Address: SITIO CANDAHAT LABITAD TOONG BUHISAN

TIN :

Metering Information----------

Meter No	:	568536 GS6	Pole No	:	0499786
Serial No	:	62662818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2219
Period From	:	04-22-2018	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.89
CURRENT BILL - MAY 2018		664.43
TOTAL AMOUNT DUE		1,334.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 511.00

Your monthly electricity consumption chart

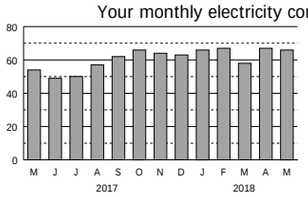

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.43		
Less : VAT	49.50		
Amount Net of VAT	614.93		
Less: BIR 2306	20.62		
BIR 2307	11.56	VATable Sales	573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	582.75	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	632.25	TOTAL SALES	664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1714/0/10/05-22-2018/34

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 : GERALLA,DINO ABENDAN
Meter Number : 568536 GS6
Pole Number : 0499786
Billing Period : MAY 2018

Premise Address: SITIO CANDAHAT LABITAD TOONG BUHISAN
Billing Address: SITIO CANDAHAT LABITAD TOONG BUHISAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681118834064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931163

68155702027

Date : 05-22-2018

BC16/227.7/1715/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815570202-7

Customer Information----------

Name : OLIVEROS,JONALYN TAHUD

Premise Address: SITIO CANDAHAT TO-ONG,CEBU CITY

Billing Address: SITIO CANDAHAT TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565524 GS6	Pole No	:	0499646
Serial No	:	26990532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2700
Period From	:	04-22-2018	Prev Rdg	:	2656
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.37
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.18
CURRENT BILL - MAY 2018		345.65
TOTAL AMOUNT DUE		803.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 40.00

Your monthly electricity consumption chart

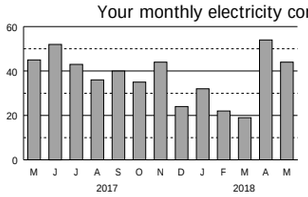

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.65		
Less : VAT	25.25		
Amount Net of VAT	320.40		
Less: BIR 2306	10.53		
BIR 2307	5.91	VATable Sales	293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	303.96	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	329.21	TOTAL SALES	345.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1715/0/10/05-22-2018/34

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 : OLIVEROS,JONALYN TAHUD

Meter Number : 565524 GS6

Pole Number : 0499646

Billing Period : MAY 2018

Premise Address: SITIO CANDAHAT TO-ONG,CEBU CITY
Billing Address: SITIO CANDAHAT TO-ONG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1715/0/10/05-22-2018/34 1143

Bill ID 253680747960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2532494234 8

BILLING STATEMENT

1014921419

Date : 05-22-2018

BC16/227.7/1716/0499730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532494234-8

Customer Information----------

Name : SASOTIL,JONATHAN BACALSO

Premise Address: TOONG CEBU CITY
Billing Address: TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	568429 GS6	Pole No	:	0499730
Serial No	:	71274092	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1753
Period From	:	04-22-2018	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.36
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.08
CURRENT BILL - MAY 2018		476.31
TOTAL AMOUNT DUE		1,077.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 450.00

Your monthly electricity consumption chart

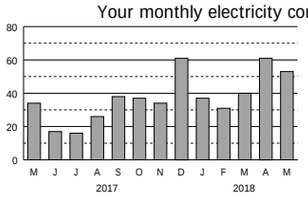

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.31		
Less : VAT	35.25		
Amount Net of VAT	441.06		
Less: BIR 2306	14.69		
BIR 2307	8.23	VATable Sales	408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.83
Amount Due	418.14	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	453.39	TOTAL SALES	476.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1716/0/10/05-22-2018/34

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 : SASOTIL,JONATHAN BACALSO
Meter Number : 568429 GS6
Pole Number : 0499730
Billing Period : MAY 2018

Premise Address: TOONG CEBU CITY
Billing Address: TOONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/1716/0/10/05-22-2018/34 1144

Bill ID 624129170180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62496889619

BILLING STATEMENT

1014929473

Date : 05-22-2018

BC16/227.7/1718/0496936/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249688961-9

Customer Information----------

Name : SABAN,CARINA ABENDAN

Premise Address: KANDAHAT TO-ONG,CEBU CITY
Billing Address: KANDAHAT TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568428 GS6	Pole No	:	0496936
Serial No	:	63768866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4096
Period From	:	04-22-2018	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	283	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 823.50	16.47
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.20
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.87
CURRENT BILL - MAY 2018		1,283.22
TOTAL AMOUNT DUE		2,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 476.00

Your monthly electricity consumption chart

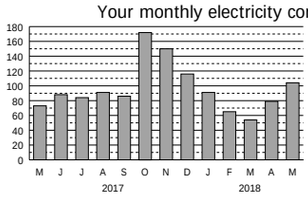

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.22		
Less : VAT	97.03		
Amount Net of VAT	1,186.19		
Less: BIR 2306	40.44		
BIR 2307	22.55	VATable Sales	1,119.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	1,123.20	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,220.23	TOTAL SALES	1,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1718/0/10/05-22-2018/34

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 : SABAN,CARINA ABENDAN
Meter Number : 568428 GS6
Pole Number : 0496936
Billing Period : MAY 2018

Premise Address: KANDAHAT TO-ONG,CEBU CITY
Billing Address: KANDAHAT TO-ONG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901741468946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920450

90195954178

Date : 05-22-2018

BC16/228.3/0/0556594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019595417-8

Customer Information----------

Name : SORONO,BLESILDA MAE TABORADA

Premise Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY
Billing Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162565	Pole No	:	0556594
Serial No	:	133499195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1098
Period From	:	04-22-2018	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	180	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 562.00	11.24
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		353.13
CURRENT BILL - MAY 2018		2,708.97
TOTAL AMOUNT DUE		3,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,250.00

Your monthly electricity consumption chart

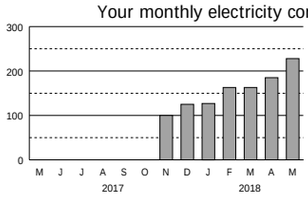

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.97		
Less : VAT	207.34		
Amount Net of VAT	2,501.63		
Less: BIR 2306	86.38		
BIR 2307	47.47	VATable Sales	2,355.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.79
Amount Due	2,367.78	VAT Zero Rated Sales	0.00
Add : VAT	207.34	VAT Amount	207.34
TOTAL AMOUNT DUE	2,575.12	TOTAL SALES	2,708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/05-22-2018/34

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 : SORONO,BLESILDA MAE TABORADA

Meter Number : MTR1162565

Pole Number : 0556594

Billing Period : MAY 2018

Premise Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY
Billing Address: SITIO VALLE ESTRELLA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136804273814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933490

13608100007

Date : 05-22-2018

BC16/48.3/70050/0060700/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360810000-7

Customer Information----------

Name : GUERRERO,MARIO F

Premise Address: SONOC LAHUG 00003I

Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	519428 GS6	Pole No	:	0060700
Serial No	:	65938890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12423
Period From	:	04-26-2018	Prev Rdg	:	12289
No of Days	:	27	Diff Rdg	:	134
Avg kWh/day	:	4.96	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.67
Transmission Charge	0.369/kWh	49.44
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.51
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	4.33000/month	4.33
Sub-Total		387.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 8,145.00	162.90
Sub-Total		215.51
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.53
Others		22.54
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		229.01
CURRENT BILL - MAY 2018		1,810.77
TOTAL AMOUNT DUE		9,955.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

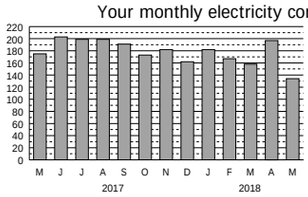

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.77		
Less : VAT	141.86		
Amount Net of VAT	1,668.91		
Less: BIR 2306	59.14		
BIR 2307	31.87	VATable Sales	1,581.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.15
Amount Due	1,577.90	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,719.76	TOTAL SALES	1,810.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/70050/0/10/05-22-2018/35

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 : GUERRERO,MARIO F

Meter Number : 519428 GS6

Pole Number : 0060700

Billing Period : MAY 2018

Premise Address: SONOC LAHUG 00003I
Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745263200843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74583580126

BILLING STATEMENT

1014935791

Date : 05-22-2018

BC16/55.8/70956/1011554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458358012-6

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address: LOWER CALVARY HILLS APAS, CEBU CITY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

TIN : 204-398-637-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	67240
Period From	:	04-22-2018	Prev Rdg	:	42803
No of Days	:	30	Diff Rdg	:	24437
Avg kWh/day	:	814.57	Registered	:	24437
Conn Load	:	45000	Billed kWh	:	24437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		294,151.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	146,382.52
Transmission Charge	0.5717/kWh	13,970.63
System Loss Charge	0.9598/kWh	23,454.63
Sub-Total		183,807.78
Distribution Charges		
Distribution Charge	1.3692/kWh	33,459.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		34,444.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2,380.16
Senior Citizen Subsidy Charge	0.000167/kWh	4.08
NPC/PSALM Adjustment	0.2951/kWh	7,211.36
Surcharge	0.02 of 550,121.50	11,002.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.07
Sub-Total		20,448.96
Government Charges		
Franchise Tax - Local		1,790.23
Value Added Tax		
Generation		10,442.61
Transmission		1,513.94
System Loss		1,741.54
Distribution		4,133.37
Others		1,803.34
NPC/PSALM Adjustment		169.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3,814.61
Environmental Charge	0.0025/kWh	61.09
NPC Stranded Contract Costs	0.1938/kWh	4,735.89
NPC Stranded Debts	0.0265/kWh	647.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,471.97
Sub-Total		35,325.27
CURRENT BILL - MAY 2018		274,026.77
TOTAL AMOUNT DUE		568,178.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 255,970.26

Your monthly electricity consumption chart

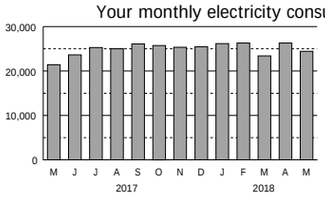

Avg Monthly Usage : 24,971.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,026.77		
Less : VAT	19,803.90		
Amount Net of VAT	254,222.87		
Less: BIR 2306	8,251.63		
BIR 2307	4,809.83	VATable Sales	238,701.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,521.37
Amount Due	241,161.41	VAT Zero Rated Sales	0.00
Add : VAT	19,803.90	VAT Amount	19,803.90
TOTAL AMOUNT DUE	260,965.31	TOTAL SALES	274,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/70956/0/10/05-22-2018/35

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 : ABEJO WATERS CORPORATION
Meter Number : 1541 EGS6
Pole Number : 1011554
Billing Period : MAY 2018

Premise Address: LOWER CALVARY HILLS APAS, CEBU CITY
Billing Address: Gov. M. Cuenco Ave., Banilad Cebu City, (Besides Woodridge International School), contact #4162314

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268066085753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926880

26889972720

Date : 05-22-2018

BC16/176.0/71695/0036000/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688997272-0

Customer Information----------

Name : SERAFIN,RONALD ACE TIANGCO

Premise Address: M.G. CUENCO AVENUE APAS, CEBU CITY
Billing Address: 1189 Hernan Cortes St., Banilad Mandaue, Nr. Miguel Seno, Mandaue City, Ref.#2795202254-2, contact#.032-3453195/3446268

TIN :

Metering Information----------

Meter No	:	MTR1075202	Pole No	:	0036000
Serial No	:	84441913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4690
Period From	:	04-22-2018	Prev Rdg	:	4474
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	8100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,723.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.6679/kWh	144.27
System Loss Charge	0.9203/kWh	198.78
Sub-Total		1,636.93
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		92.31
Transmission		15.64
System Loss		14.85
Distribution		74.76
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		347.62
CURRENT BILL - MAY 2018		2,683.14
TOTAL AMOUNT DUE		5,406.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 3,015.60

Your monthly electricity consumption chart

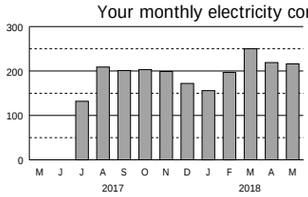

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.14		
Less : VAT	208.73		
Amount Net of VAT	2,474.41		
Less: BIR 2306	86.97		
BIR 2307	47.06	VATable Sales	2,335.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,340.38	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,549.11	TOTAL SALES	2,683.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/71695/0/10/05-22-2018/35

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 : SERAFIN,RONALD ACE TIANGCO

Meter Number : MTR1075202

Pole Number : 0036000

Billing Period : MAY 2018

Premise Address: M.G. CUENCO AVENUE APAS, CEBU CITY
Billing Address: 1189 Hernan Cortes St., Banilad Mandaue, Nr. Miguel Seno, Mandaue City, Ref.#2795202254-2, contact#.032-3453195/3446268

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725918267465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928916

72545300005

Date : 05-22-2018

BC16/229.1/71790/0048770/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254530000-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: CAPITOL HILLS
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57246GA3	Pole No	:	0048770
Serial No	:	95758065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95112
Period From	:	04-22-2018	Prev Rdg	:	93999
No of Days	:	30	Diff Rdg	:	1113
Avg kWh/day	:	37.10	Registered	:	1113
Conn Load	:	1320	Billed kWh	:	1113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,600.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,667.09
Transmission Charge	0.6679/kWh	743.37
System Loss Charge	0.9203/kWh	1,024.29
Sub-Total		8,434.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	108.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	328.45
Surcharge	0.02 of 18,377.50	367.55
Sub-Total		804.60
Government Charges		
Franchise Tax - Local		93.22
Value Added Tax		
Generation		475.62
Transmission		80.56
System Loss		76.56
Distribution		382.76
Others		68.32
NPC/PSALM Adjustment		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
NPC Stranded Debts	0.0265/kWh	29.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.68
Sub-Total		1,810.13
CURRENT BILL - MAY 2018		14,239.11
TOTAL AMOUNT DUE		17,839.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 14,777.05

Your monthly electricity consumption chart

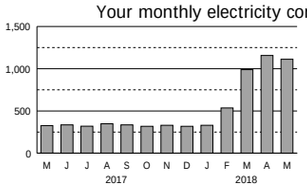

Avg Monthly Usage : 519.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,239.11		
Less : VAT	1,091.52		
Amount Net of VAT	13,147.59		
Less: BIR 2306	454.79		
BIR 2307	250.44	VATable Sales	12,428.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.61
Amount Due	12,442.36	VAT Zero Rated Sales	0.00
Add : VAT	1,091.52	VAT Amount	1,091.52
TOTAL AMOUNT DUE	13,533.88	TOTAL SALES	14,239.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/71790/0/21/05-22-2018/35

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 : PACIFIC CATV INC
Meter Number : 57246GA3
Pole Number : 0048770
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526184436278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930696

52626200001

Date : 05-22-2018

BC16/235.6/71820/0313966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262620000-1

Customer Information----------

Name : CEBU CABLE TELEVISION INC TM

Premise Address: BUSAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	395632GS6	Pole No	:	0313966
Serial No	:	2003157411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31935
Period From	:	04-22-2018	Prev Rdg	:	31626
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	250	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,291.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.6679/kWh	206.38
System Loss Charge	0.9203/kWh	284.37
Sub-Total		2,341.72
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 11,327.50	226.55
Sub-Total		347.89
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		132.04
Transmission		22.37
System Loss		21.25
Distribution		106.70
Others		34.02
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		518.99
CURRENT BILL - MAY 2018		4,097.75
TOTAL AMOUNT DUE		11,389.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 4,036.27

Your monthly electricity consumption chart

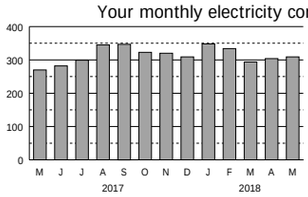

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.75		
Less : VAT	318.52		
Amount Net of VAT	3,779.23		
Less: BIR 2306	132.72		
BIR 2307	72.11	VATable Sales	3,578.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.47
Amount Due	3,574.40	VAT Zero Rated Sales	0.00
Add : VAT	318.52	VAT Amount	318.52
TOTAL AMOUNT DUE	3,892.92	TOTAL SALES	4,097.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/71820/0/21/05-22-2018/35

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 : CEBU CABLE TELEVISION INC TM
Meter Number : 395632GS6
Pole Number : 0313966
Billing Period : MAY 2018

Premise Address: BUSAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/71820/0/21/05-22-2018/35 1151

Bill ID 389451851777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933350

38909100000

Date : 05-22-2018

BC16/936.0/71711/0207716/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890910000-0

Customer Information----------

Name : MANDAUE DISTRICT HOSPITAL

Premise Address: DON ANDRES SORIANO AVENUE, TRIBUNAL CENTRO, MANDAUE CITY

Billing Address: DON ANDRES SORIANO AVENUE, TRIBUNAL CENTRO, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	40441.900
Period From	:	04-22-2018	Prev Rdg	:	40236.600
No of Days	:	30	Diff Rdg	:	205.300
Avg kWh/day	:	547.47	Registered	:	16424
Conn Load	:	150000	Billed kWh	:	16424

Power Metering Information----------

Meter No : 1462EGA0 Pole No : 0207716

Serial No : 28334289 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	106.397	105.855	43.360
kWh :	40441.900	40236.600	16424.000
kVAR :	25074.100	24953.800	9624.000

Billed Demand : 50.000 Billed kVAR : 9624

Power Factor Value : 0.8628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		241,455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	98,383.04
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	3,693.76
Sub-Total		119,954.80
Distribution Charges		
Distribution Charge	0.2922/kWh	4,799.09
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	725.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	377.75
	589.19/month	589.19
Sub-Total		17,905.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,599.70
Senior Citizen Subsidy Charge	0.000167/kWh	2.74
NPC/PSALM Adjustment	0.2951/kWh	4,846.72
Surcharge	0.02 of 403,343.50	8,066.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.19
Sub-Total		14,415.84
Government Charges		
Franchise Tax - Local		921.25
LFT Differential	0.0101/kWh	165.88
Value Added Tax		
Generation		7,018.43
Transmission		1,937.37
System Loss		288.19
Distribution		2,148.67
Others		1,278.75
NPC/PSALM Adjustment		113.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2,563.78
Environmental Charge	0.0025/kWh	41.06
NPC Stranded Contract Costs	0.1938/kWh	3,182.97
NPC Stranded Debts	0.0265/kWh	435.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,005.59
Sub-Total		23,100.83
CURRENT BILL - MAY 2018		175,377.07
TOTAL AMOUNT DUE		416,832.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 161,888.19

Your monthly electricity consumption chart

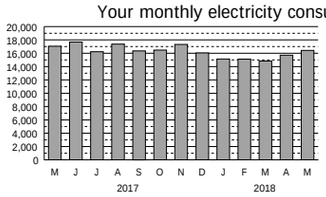

Avg Monthly Usage : 16,291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175,377.07		
Less : VAT	12,785.06		
Amount Net of VAT	162,592.01		
Less: BIR 2306	5,327.09		
BIR 2307	3,067.27	VATable Sales	152,276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,315.77
Amount Due	154,197.65	VAT Zero Rated Sales	0.00
Add : VAT	12,785.06	VAT Amount	12,785.06
TOTAL AMOUNT DUE	166,982.71	TOTAL SALES	175,377.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71711/0/21/05-22-2018/35

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 : MANDAUE DISTRICT HOSPITAL

Meter Number : 1462EGA0

Pole Number : 0207716

Billing Period : MAY 2018

Premise Address: DON ANDRES SORIANO AVENUE, TRIBUNAL CENTRO, MANDAUE CITY
Billing Address: DON ANDRES SORIANO AVENUE, TRIBUNAL CENTRO, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141617472171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14169100006

BILLING STATEMENT

1014935298

Date : 05-22-2018

BC16/936.0/71712/0963846/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416910000-6

Customer Information----------

Name : CITY GOVT OF MANDAUE-COMPLEX

Premise Address: MANDAUE SPORTS COMPLEX 000000000
Billing Address: MANDAUE SPORTS COMPLEX 000000000

TIN : 000-653-561-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	7356.500
Period From	:	04-22-2018	Prev Rdg	:	7210.100
No of Days	:	30	Diff Rdg	:	146.400
Avg kWh/day	:	780.80	Registered	:	23424
Conn Load	:	223800	Billed kWh	:	23424

Power Metering Information----------

Meter No : 1450EGA0 Pole No : 0963846
Serial No : 28334277 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	134.291	133.012	204.640
kWh :	7356.500	7210.100	23424.000
kVAR :	4432.900	4359.400	11760.000

Billed Demand : 204.640 Billed kVAR : 11760

Power Factor Value : 0.8937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		905,487.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	140,314.44
Transmission Charge	357.56/kW	73,171.08
System Loss Charge	0.2249/kWh	5,268.06
Sub-Total		218,753.58
Distribution Charges		
Distribution Charge	0.2922/kWh	6,844.49
	205.64/kW	42,082.17
Supply Charge	0.0442/kWh	1,035.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	538.75
	589.19/month	589.19
Sub-Total		52,221.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2,281.50
Senior Citizen Subsidy Charge	0.000167/kWh	3.91
NPC/PSALM Adjustment	0.2951/kWh	6,912.42
Surcharge	0.02 of 1,185,265.50	23,705.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.89
Sub-Total		32,760.25
Government Charges		
Franchise Tax - Local		1,837.58
LFT Differential	0.0101/kWh	236.58
Value Added Tax		
Generation		10,009.73
Transmission		7,929.26
System Loss		411.02
Distribution		6,266.59
Others		3,350.64
NPC/PSALM Adjustment		162.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3,656.48
Environmental Charge	0.0025/kWh	58.56
NPC Stranded Contract Costs	0.1938/kWh	4,539.57
NPC Stranded Debts	0.0265/kWh	620.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,286.59
Sub-Total		43,365.43
CURRENT BILL - MAY 2018		347,100.83
TOTAL AMOUNT DUE		1,252,588.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 279,778.35

Your monthly electricity consumption chart

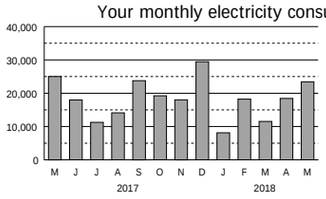

Avg Monthly Usage : 18,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,100.83		
Less : VAT	28,129.33		
Amount Net of VAT	318,971.50		
Less: BIR 2306	11,720.56		
BIR 2307	6,116.19	VATable Sales	303,735.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,236.10
Amount Due	301,134.75	VAT Zero Rated Sales	0.00
Add : VAT	28,129.33	VAT Amount	28,129.33
TOTAL AMOUNT DUE	329,264.08	TOTAL SALES	347,100.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71712/0/21/05-22-2018/35

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 : CITY GOVT OF MANDAUE-COMPLEX
Meter Number : 1450EGA0
Pole Number : 0963846
Billing Period : MAY 2018

Premise Address: MANDAUE SPORTS COMPLEX 000000000
Billing Address: MANDAUE SPORTS COMPLEX 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312566170881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924380

31201418329

Date : 05-22-2018

BC16/980.1/70111/1072630/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120141832-9

Customer Information----------

Name : OUMA TWO SHAREHOLDINGS, INC.

Premise Address: HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA MA. LUISA ESTATE PARK BANILAD CEBU CITY

Billing Address: HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA MA. LUISA ESTATE PARK BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	1052 EGS0	Pole No	:	1072630
Serial No	:	13674700	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1239
Period From	:	04-22-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	40700	Billed kWh	:	640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,201.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,833.73
Transmission Charge	0.369/kWh	236.16
System Loss Charge	0.9433/kWh	603.71
Sub-Total		4,673.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	188.86
Surcharge	0.02 of 13,202.00	264.04
Sub-Total		515.35
Government Charges		
Franchise Tax - Local		52.69
Value Added Tax		
Generation		273.48
Transmission		25.59
System Loss		44.17
Distribution		220.35
Others		45.50
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		1,025.82
CURRENT BILL - MAY 2018		8,051.00
TOTAL AMOUNT DUE		21,252.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 4,121.00

Your monthly electricity consumption chart

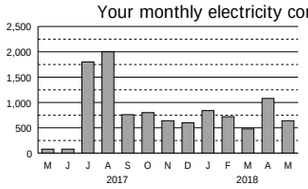

Avg Monthly Usage : 809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,051.00		
Less : VAT	613.52		
Amount Net of VAT	7,437.48		
Less: BIR 2306	255.64		
BIR 2307	141.56	VATable Sales	7,025.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.30
Amount Due	7,040.28	VAT Zero Rated Sales	0.00
Add : VAT	613.52	VAT Amount	613.52
TOTAL AMOUNT DUE	7,653.80	TOTAL SALES	8,051.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70111/0/10/05-22-2018/35

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 : OUMA TWO SHAREHOLDINGS, INC.

Meter Number : 1052 EGS0

Pole Number : 1072630

Billing Period : MAY 2018

Premise Address: HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA MA. LUISA ESTATE PARK BANILAD CEBU CITY
Billing Address: HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA MA. LUISA ESTATE PARK BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026373374556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929184

02688200001

Date : 05-22-2018

BC16/980.1/70230/0014381/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268820000-1

Customer Information----------

Name : ONG & KING REALTY INC

Premise Address: # 8 PASEO ANTONIO MA. LUISA ESTATE PARK CEBU CITY

Billing Address: # 8 PASEO ANTONIO MA. LUISA ESTATE PARK CEBU CITY

TIN : 221-676-124-000

Metering Information----------

Meter No	:	0400 EGS0	Pole No	:	0014381
Serial No	:	09671835	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	2449
Period From	:	04-22-2018	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	22659	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,156.47
Transmission Charge	0.369/kWh	132.84
System Loss Charge	0.9433/kWh	339.59
Sub-Total		2,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.24
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		209.40
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		153.83
Transmission		14.40
System Loss		24.86
Distribution		124.21
Others		15.87
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		567.00
CURRENT BILL - MAY 2018		4,440.37
TOTAL AMOUNT DUE		7,842.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 5,225.00

Your monthly electricity consumption chart

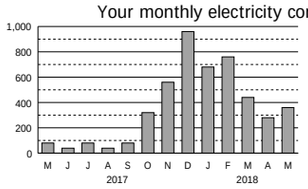

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.37		
Less : VAT	335.66		
Amount Net of VAT	4,104.71		
Less: BIR 2306	139.88		
BIR 2307	78.05	VATable Sales	3,873.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.34
Amount Due	3,886.78	VAT Zero Rated Sales	0.00
Add : VAT	335.66	VAT Amount	335.66
TOTAL AMOUNT DUE	4,222.44	TOTAL SALES	4,440.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70230/0/10/05-22-2018/35

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 : ONG & KING REALTY INC

Meter Number : 0400 EGS0

Pole Number : 0014381

Billing Period : MAY 2018

Premise Address: # 8 PASEO ANTONIO MA. LUISA ESTATE PARK CEBU CITY
Billing Address: # 8 PASEO ANTONIO MA. LUISA ESTATE PARK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522438839780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928637

52239200000

Date : 05-22-2018

BC16/980.1/70390/0011892/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223920000-0

Customer Information----------

Name : ALMENDRAS,JOSE

Premise Address: PASEO EMILIO, MA. LUISA SUBD BANILAD CEBU CITY
Billing Address: PASEO EMILIO, MA. LUISA SUBD BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123050	Pole No	:	0011892
Serial No	:	15676157	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1145
Period From	:	04-22-2018	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	102.67	Registered	:	3080
Conn Load	:	25000	Billed kWh	:	3080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,360.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	18,449.82
Transmission Charge	0.369/kWh	1,136.52
System Loss Charge	0.9433/kWh	2,905.36
Sub-Total		22,491.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5,391.85
Supply Charge	0.4118/kWh	1,268.34
Metering Charge	0.6989/kWh	2,152.61
	5.00/month	5.00
Sub-Total		8,817.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	299.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.51
NPC/PSALM Adjustment	0.2951/kWh	908.91
Surcharge	0.02 of 41,360.50	827.21
Sub-Total		2,036.62
Government Charges		
Franchise Tax - Local		250.09
Value Added Tax		
Generation		1,316.17
Transmission		123.16
System Loss		212.55
Distribution		1,058.14
Others		165.34
NPC/PSALM Adjustment		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	480.79
Environmental Charge	0.0025/kWh	7.70
NPC Stranded Contract Costs	0.1938/kWh	596.90
NPC Stranded Debts	0.0265/kWh	81.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	563.64
Sub-Total		4,877.41
CURRENT BILL - MAY 2018		38,223.53
TOTAL AMOUNT DUE		79,584.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 31,000.00

Your monthly electricity consumption chart

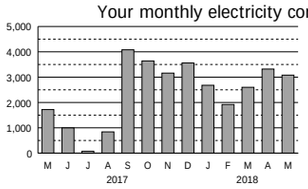

Avg Monthly Usage : 2,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,223.53		
Less : VAT	2,896.67		
Amount Net of VAT	35,326.86		
Less: BIR 2306	1,206.95		
BIR 2307	671.92	VATable Sales	33,346.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,980.74
Amount Due	33,447.99	VAT Zero Rated Sales	0.00
Add : VAT	2,896.67	VAT Amount	2,896.67
TOTAL AMOUNT DUE	36,344.66	TOTAL SALES	38,223.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70390/0/10/05-22-2018/35

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 : ALMENDRAS,JOSE
Meter Number : MTR1123050
Pole Number : 0011892
Billing Period : MAY 2018

Premise Address: PASEO EMILIO, MA. LUISA SUBD BANILAD CEBU CITY
Billing Address: PASEO EMILIO, MA. LUISA SUBD BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435563375458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932801

43558200002

Date : 05-22-2018

BC16/980.1/70440/0004992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355820000-2

Customer Information----------

Name : ROYAL DEV CORP

Premise Address: PASEO EMILIO , MA LUISA ESTATE BANILAD
Billing Address: PASEO EMILIO , MA LUISA ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	0394 EGS0	Pole No	:	0004992
Serial No	:	09671984	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	4988
Period From	:	04-22-2018	Prev Rdg	:	4928
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	80.00	Registered	:	2400
Conn Load	:	27931	Billed kWh	:	2400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17,949.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	14,376.48
Transmission Charge	0.6679/kWh	1,602.96
System Loss Charge	0.9203/kWh	2,208.72
Sub-Total		18,188.16
Distribution Charges		
Distribution Charge	1.7506/kWh	4,201.44
Supply Charge	0.4118/kWh	988.32
Metering Charge	0.6989/kWh	1,677.36
	5.00/month	5.00
Sub-Total		6,872.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	233.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.40
NPC/PSALM Adjustment	0.2951/kWh	708.24
Surcharge	0.02 of 17,949.50	358.99
Sub-Total		1,301.39
Government Charges		
Franchise Tax - Local		197.71
Value Added Tax		
Generation		1,025.58
Transmission		173.71
System Loss		165.10
Distribution		824.65
Others		94.90
NPC/PSALM Adjustment		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
NPC Stranded Debts	0.0265/kWh	63.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	439.20
Sub-Total		3,846.82
CURRENT BILL - MAY 2018		30,208.49
TOTAL AMOUNT DUE		48,158.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 33,545.37

Your monthly electricity consumption chart

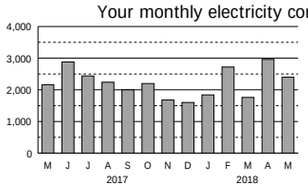

Avg Monthly Usage : 2,221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,208.49		
Less : VAT	2,300.55		
Amount Net of VAT	27,907.94		
Less: BIR 2306	958.57		
BIR 2307	531.19	VATable Sales	26,361.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,546.27
Amount Due	26,418.18	VAT Zero Rated Sales	0.00
Add : VAT	2,300.55	VAT Amount	2,300.55
TOTAL AMOUNT DUE	28,718.73	TOTAL SALES	30,208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70440/0/10/05-22-2018/35

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 : ROYAL DEV CORP
Meter Number : 0394 EGS0
Pole Number : 0004992
Billing Period : MAY 2018

Premise Address: PASEO EMILIO , MA LUISA ESTATE BANILAD
Billing Address: PASEO EMILIO , MA LUISA ESTATE BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583284839464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932438

58339200006

Date : 05-22-2018

BC16/980.1/70720/0015544/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833920000-6

Customer Information----------

Name : CAPUY,HALBERT

Premise Address: 23 PASEO EULALIA BANILAD CEBU CITY
Billing Address: 23 PASEO EULALIA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	DSG1700037	Pole No	:	0015544
Serial No	:	17677927	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	362
Period From	:	04-22-2018	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	40000	Billed kWh	:	1440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,625.89
Transmission Charge	0.369/kWh	531.36
System Loss Charge	0.9433/kWh	1,358.35
Sub-Total		10,515.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	140.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	424.94
Surcharge	0.02 of 9,652.00	193.04
Sub-Total		758.48
Government Charges		
Franchise Tax - Local		115.49
Value Added Tax		
Generation		615.37
Transmission		57.58
System Loss		99.38
Distribution		495.03
Others		53.88
NPC/PSALM Adjustment		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
NPC Stranded Debts	0.0265/kWh	38.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.52
Sub-Total		2,255.82
CURRENT BILL - MAY 2018		17,655.17
TOTAL AMOUNT DUE		17,807.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 9,500.00

Your monthly electricity consumption chart

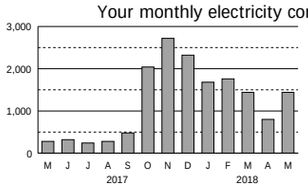

Avg Monthly Usage : 1,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,655.17		
Less : VAT	1,331.20		
Amount Net of VAT	16,323.97		
Less: BIR 2306	554.68		
BIR 2307	310.30	VATable Sales	15,399.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	924.62
Amount Due	15,458.99	VAT Zero Rated Sales	0.00
Add : VAT	1,331.20	VAT Amount	1,331.20
TOTAL AMOUNT DUE	16,790.19	TOTAL SALES	17,655.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70720/0/10/05-22-2018/35

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 : CAPUY,HALBERT
Meter Number : DSG1700037
Pole Number : 0015544
Billing Period : MAY 2018

Premise Address: 23 PASEO EULALIA BANILAD CEBU CITY
Billing Address: 23 PASEO EULALIA BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 326074117814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32698200006

BILLING STATEMENT

1014929607

Date : 05-22-2018

BC16/981.1/70030/1771172/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269820000-6

Customer Information----------
Name : GOLDEN HAVEN MEMORIAL PARK INC

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	3753
Period From	:	04-22-2018	Prev Rdg	:	3705
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	64.00	Registered	:	1920
Conn Load	:	74600	Billed kWh	:	1920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		49,147.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,501.18
Transmission Charge	0.5717/kWh	1,097.66
System Loss Charge	0.9598/kWh	1,842.82
Sub-Total		14,441.66
Distribution Charges		
Distribution Charge	1.3692/kWh	2,628.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,614.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	187.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.32
NPC/PSALM Adjustment	0.2951/kWh	566.59
Surcharge	0.02 of 26,002.00	520.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.71
Sub-Total		1,262.25
Government Charges		
Franchise Tax - Local		144.89
Value Added Tax		
Generation		820.46
Transmission		118.95
System Loss		136.83
Distribution		433.74
Others		100.87
NPC/PSALM Adjustment		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
NPC Stranded Debts	0.0265/kWh	50.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	351.36
Sub-Total		2,847.88
CURRENT BILL - MAY 2018		22,166.27
Debit Adjustments		1,120.01
TOTAL AMOUNT DUE		72,433.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 2,685.05

Your monthly electricity consumption chart

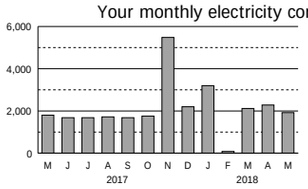

Avg Monthly Usage : 2,123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,166.27		
Less : VAT	1,624.14		
Amount Net of VAT	20,542.13		
Less: BIR 2306	676.75		
BIR 2307	389.27	VATable Sales	19,318.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,223.74
Amount Due	19,476.11	VAT Zero Rated Sales	0.00
Add : VAT	1,624.14	VAT Amount	1,624.14
TOTAL AMOUNT DUE	21,100.25	TOTAL SALES	22,166.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70030/0/10/05-22-2018/35

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 : GOLDEN HAVEN MEMORIAL PARK INC
Meter Number : 1825 ETA0
Pole Number : 1771172
Billing Period : MAY 2018

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751089057842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920182

75117200008

Date : 05-22-2018

BC16/981.1/70975/0258841/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511720000-8

Customer Information----------

Name : GULLAS MEMORIAL HOSPITAL

Premise Address: HOLY FAMILY VILL BANILAD
Billing Address: HOLY FAMILY VILL BANILAD

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	3676
Period From	:	04-22-2018	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	572.00	Registered	:	17160
Conn Load	:	38792	Billed kWh	:	17160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		202.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	102,791.83
Transmission Charge	0.5717/kWh	9,810.37
System Loss Charge	0.9598/kWh	16,470.17
Sub-Total		129,072.37
Distribution Charges		
Distribution Charge	1.3692/kWh	23,495.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		24,481.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,671.38
Senior Citizen Subsidy Charge	0.000167/kWh	2.87
NPC/PSALM Adjustment	0.2951/kWh	5,063.92
Surcharge	0.02 of 166,269.00	3,325.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 104.68
Sub-Total		9,958.87
Government Charges		
Franchise Tax - Local		1,226.32
Value Added Tax		
Generation		7,332.94
Transmission		1,063.12
System Loss		1,222.93
Distribution		2,937.73
Others		734.55
NPC/PSALM Adjustment		118.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2,678.68
Environmental Charge	0.0025/kWh	42.90
NPC Stranded Contract Costs	0.1938/kWh	3,325.61
NPC Stranded Debts	0.0265/kWh	454.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,140.28
Sub-Total		24,278.54
CURRENT BILL - MAY 2018		187,790.87
TOTAL AMOUNT DUE		187,993.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 166,066.78

Your monthly electricity consumption chart

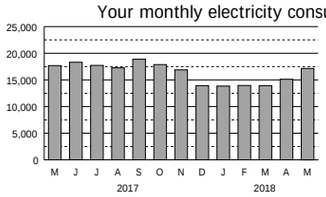

Avg Monthly Usage : 16,347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,790.87		
Less : VAT	13,410.01		
Amount Net of VAT	174,380.86		
Less: BIR 2306	5,587.52		
BIR 2307	3,294.77	VATable Sales	163,512.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,868.53
Amount Due	165,498.57	VAT Zero Rated Sales	0.00
Add : VAT	13,410.01	VAT Amount	13,410.01
TOTAL AMOUNT DUE	178,908.58	TOTAL SALES	187,790.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70975/0/10/05-22-2018/35

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 : GULLAS MEMORIAL HOSPITAL
Meter Number : HBG1700003
Pole Number : 0258841
Billing Period : MAY 2018

Premise Address: HOLY FAMILY VILL BANILAD
Billing Address: HOLY FAMILY VILL BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104973474168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921421

10478200008

Date : 05-22-2018

BC16/981.1/71076/0417361/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047820000-8

Customer Information----------

Name : SEKINE,PHEBE S

Premise Address: GARNETVILLE SUBDIVISION TALAMBAN CEBU CITY
Billing Address: GARNETVILLE SUBDIVISION TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	0343 EGS0	Pole No	:	0417361
Serial No	:	10672408	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1233
Period From	:	04-22-2018	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	24070	Billed kWh	:	1200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,992.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,188.24
Transmission Charge	0.369/kWh	442.80
System Loss Charge	0.9433/kWh	1,131.96
Sub-Total		8,763.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	354.12
Surcharge	0.02 of 23,993.00	479.86
Sub-Total		951.06
Government Charges		
Franchise Tax - Local		98.64
Value Added Tax		
Generation		512.78
Transmission		47.98
System Loss		82.82
Distribution		412.63
Others		83.47
NPC/PSALM Adjustment		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
NPC Stranded Debts	0.0265/kWh	31.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.60
Sub-Total		1,920.90
CURRENT BILL - MAY 2018		15,073.52
TOTAL AMOUNT DUE		39,066.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 9,190.00

Your monthly electricity consumption chart

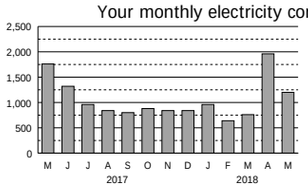

Avg Monthly Usage : 1,058.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,073.52		
Less : VAT	1,147.98		
Amount Net of VAT	13,925.54		
Less: BIR 2306	478.33		
BIR 2307	265.03	VATable Sales	13,152.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	772.92
Amount Due	13,182.18	VAT Zero Rated Sales	0.00
Add : VAT	1,147.98	VAT Amount	1,147.98
TOTAL AMOUNT DUE	14,330.16	TOTAL SALES	15,073.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71076/0/10/05-22-2018/35

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 : SEKINE,PHEBE S

Meter Number : 0343 EGS0

Pole Number : 0417361

Billing Period : MAY 2018

Premise Address: GARNETVILLE SUBDIVISION TALAMBAN CEBU CITY
Billing Address: GARNETVILLE SUBDIVISION TALAMBAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088859629477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934343

08897200005

Date : 05-22-2018

BC16/981.1/71261/0621180/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889720000-5

Customer Information----------

Name : EMPERADO,RICHARD T

Premise Address: PUROK II BRGY SAN JOSE TALAMBAN

Billing Address: PUROK II BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1000892	Pole No	:	0621180
Serial No	:	13675357	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1211
Period From	:	04-22-2018	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	23745	Billed kWh	:	840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,196.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,031.77
Transmission Charge	0.369/kWh	309.96
System Loss Charge	0.9433/kWh	792.37
Sub-Total		6,134.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	247.88
Surcharge	0.02 of 10,197.00	203.94
Sub-Total		533.78
Government Charges		
Franchise Tax - Local		68.07
Value Added Tax		
Generation		358.96
Transmission		33.59
System Loss		57.97
Distribution		289.02
Others		42.48
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,327.89
CURRENT BILL - MAY 2018		10,404.26
TOTAL AMOUNT DUE		20,601.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 8,546.41

Your monthly electricity consumption chart

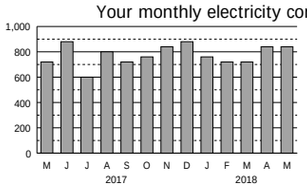

Avg Monthly Usage : 775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,404.26		
Less : VAT	787.83		
Amount Net of VAT	9,616.43		
Less: BIR 2306	328.26		
BIR 2307	182.89	VATable Sales	9,076.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.06
Amount Due	9,105.28	VAT Zero Rated Sales	0.00
Add : VAT	787.83	VAT Amount	787.83
TOTAL AMOUNT DUE	9,893.11	TOTAL SALES	10,404.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71261/0/10/05-22-2018/35

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 : EMPERADO,RICHARD T

Meter Number : MTR1000892

Pole Number : 0621180

Billing Period : MAY 2018

Premise Address: PUROK II BRGY SAN JOSE TALAMBAN
Billing Address: PUROK II BRGY SAN JOSE TALAMBAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251663242322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25125000007

1014920365

Date : 05-22-2018

BC16/981.1/71263/0621152/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512500000-7

Customer Information----------
Name : SIAO,MARIO

Premise Address: VILLA SAN JOSE, KAUSWAGAN ST. TALAMBAN CEBU CITY
Billing Address: VILLA SAN JOSE, KAUSWAGAN ST. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072608	Pole No	:	0621152
Serial No	:	84404007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27308
Period From	:	04-22-2018	Prev Rdg	:	25577
No of Days	:	30	Diff Rdg	:	1731
Avg kWh/day	:	57.70	Registered	:	1731
Conn Load	:		Billed kWh	:	1731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,664.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,369.04
Transmission Charge	0.369/kWh	638.74
System Loss Charge	0.9433/kWh	1,632.85
Sub-Total		12,640.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,030.29
Supply Charge	0.4118/kWh	712.83
Metering Charge	0.6989/kWh	1,209.80
	5.00/month	5.00
Sub-Total		4,957.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	168.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	510.82
Surcharge	0.02 of 35,664.00	713.28
Sub-Total		1,392.99
Government Charges		
Franchise Tax - Local		142.43
Value Added Tax		
Generation		739.71
Transmission		69.22
System Loss		119.46
Distribution		594.95
Others		122.95
NPC/PSALM Adjustment		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	270.21
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.47
NPC Stranded Debts	0.0265/kWh	45.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.77
Sub-Total		2,773.35
CURRENT BILL - MAY 2018		21,764.89
TOTAL AMOUNT DUE		57,429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 860.00

Your monthly electricity consumption chart

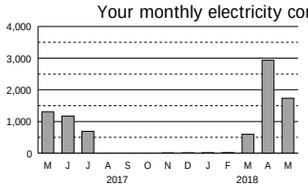

Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,764.89		
Less : VAT	1,658.27		
Amount Net of VAT	20,106.62		
Less: BIR 2306	690.95		
BIR 2307	382.68	VATable Sales	18,991.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,115.08
Amount Due	19,032.99	VAT Zero Rated Sales	0.00
Add : VAT	1,658.27	VAT Amount	1,658.27
TOTAL AMOUNT DUE	20,691.26	TOTAL SALES	21,764.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71263/0/10/05-22-2018/35

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 : SIAO,MARIO
Meter Number : MTR1072608
Pole Number : 0621152
Billing Period : MAY 2018

Premise Address: VILLA SAN JOSE, KAUSWAGAN ST. TALAMBAN CEBU CITY
Billing Address: VILLA SAN JOSE, KAUSWAGAN ST. TALAMBAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069608590712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926973

06959087542

Date : 05-22-2018

BC16/981.1/71437/1510093/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695908754-2

Customer Information----------

Name : COMMUNITIES CEBU INC.

Premise Address: PIT-OS PIT-OS, CEBU CITY
Billing Address: PIT-OS PIT-OS, CEBU CITY

TIN : 001-136-659-000

Metering Information----------

Meter No	:	MTR1030396	Pole No	:	1510093
Serial No	:	13675023	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	3241
Period From	:	04-22-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	140.00	Registered	:	4200
Conn Load	:	34690	Billed kWh	:	4200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,520.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	25,158.84
Transmission Charge	0.369/kWh	1,549.80
System Loss Charge	0.9433/kWh	3,961.86
Sub-Total		30,670.50
Distribution Charges		
Distribution Charge	1.7506/kWh	7,352.52
Supply Charge	0.4118/kWh	1,729.56
Metering Charge	0.6989/kWh	2,935.38
	5.00/month	5.00
Sub-Total		12,022.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	409.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.70
NPC/PSALM Adjustment	0.2951/kWh	1,239.42
Surcharge	0.02 of 40,520.50	810.41
Sub-Total		2,459.61
Government Charges		
Franchise Tax - Local		338.64
Value Added Tax		
Generation		1,794.79
Transmission		167.94
System Loss		289.87
Distribution		1,442.70
Others		187.06
NPC/PSALM Adjustment		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	655.62
Environmental Charge	0.0025/kWh	10.50
NPC Stranded Contract Costs	0.1938/kWh	813.96
NPC Stranded Debts	0.0265/kWh	111.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	768.60
Sub-Total		6,610.04
CURRENT BILL - MAY 2018		51,762.61
TOTAL AMOUNT DUE		92,283.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 0.20

Your monthly electricity consumption chart

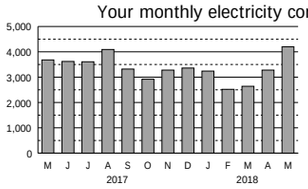

Avg Monthly Usage : 3,366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,762.61		
Less : VAT	3,911.42		
Amount Net of VAT	47,851.19		
Less: BIR 2306	1,629.77		
BIR 2307	909.82	VATable Sales	45,152.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,698.62
Amount Due	45,311.60	VAT Zero Rated Sales	0.00
Add : VAT	3,911.42	VAT Amount	3,911.42
TOTAL AMOUNT DUE	49,223.02	TOTAL SALES	51,762.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71437/0/10/05-22-2018/35

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 : COMMUNITIES CEBU INC.
Meter Number : MTR1030396
Pole Number : 1510093
Billing Period : MAY 2018

Premise Address: PIT-OS PIT-OS, CEBU CITY
Billing Address: PIT-OS PIT-OS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325644238506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32558200005

1014929095

Date : 05-22-2018

BC16/981.1/71500/0626966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255820000-5

Customer Information----------

Name : GANDIONCO,JOSE ENRICO TM

Premise Address: MINOZA ST TALAMBAN CEBU CITY

Billing Address: MINOZA ST TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105188	Pole No	:	0626966
Serial No	:	14675583	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	5138
Period From	:	04-22-2018	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	154.67	Registered	:	4640
Conn Load	:	35460	Billed kWh	:	4640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38,117.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	27,794.53
Transmission Charge	0.6679/kWh	3,099.06
System Loss Charge	0.9203/kWh	4,270.19
Sub-Total		35,163.78
Distribution Charges		
Distribution Charge	1.7506/kWh	8,122.78
Supply Charge	0.4118/kWh	1,910.75
Metering Charge	0.6989/kWh	3,242.90
	5.00/month	5.00
Sub-Total		13,281.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	451.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.77
NPC/PSALM Adjustment	0.2951/kWh	1,369.26
Surcharge	0.02 of 38,117.00	762.34
Sub-Total		2,584.31
Government Charges		
Franchise Tax - Local		382.72
Value Added Tax		
Generation		1,982.81
Transmission		335.83
System Loss		319.20
Distribution		1,593.77
Others		191.73
NPC/PSALM Adjustment		32.11
Universal Charge		
Missionary Electrification	0.1561/kWh	724.30
Environmental Charge	0.0025/kWh	11.60
NPC Stranded Contract Costs	0.1938/kWh	899.23
NPC Stranded Debts	0.0265/kWh	122.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	849.12
Sub-Total		7,445.38
CURRENT BILL - MAY 2018		58,474.90
TOTAL AMOUNT DUE		96,591.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 36,792.00

Your monthly electricity consumption chart

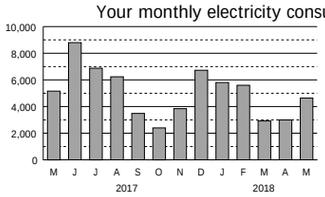

Avg Monthly Usage : 5,036.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,474.90		
Less : VAT	4,455.45		
Amount Net of VAT	54,019.45		
Less: BIR 2306	1,856.45		
BIR 2307	1,028.24	VATable Sales	51,029.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,989.93
Amount Due	51,134.76	VAT Zero Rated Sales	0.00
Add : VAT	4,455.45	VAT Amount	4,455.45
TOTAL AMOUNT DUE	55,590.21	TOTAL SALES	58,474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71500/0/10/05-22-2018/35

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 : GANDIONCO,JOSE ENRICO TM

Meter Number : MTR1105188

Pole Number : 0626966

Billing Period : MAY 2018

Premise Address: MINOZA ST TALAMBAN CEBU CITY
Billing Address: MINOZA ST TALAMBAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093543663810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935949

09348200008

Date : 05-22-2018

BC16/981.1/71510/0626952/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934820000-8

Customer Information----------

Name : RAMAS,MARICEL

Premise Address: HIGHWAY 11 SUGARLAND DRIVE TALAMBAN CEBU CITY
Billing Address: HIGHWAY 11 SUGARLAND DRIVE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	1677
Period From	:	04-22-2018	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	36000	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		6,337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,875.30
Transmission Charge	0.5717/kWh	274.42
System Loss Charge	0.9598/kWh	460.70
Sub-Total		3,610.42
Distribution Charges		
Distribution Charge	1.3692/kWh	657.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,642.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.65
Surcharge	0.02 of 6,337.50	126.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.93
Sub-Total		312.30
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		205.12
Transmission		29.74
System Loss		34.20
Distribution		197.14
Others		25.49
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		806.46
CURRENT BILL - MAY 2018		6,372.02
TOTAL AMOUNT DUE		12,709.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,531.00

Your monthly electricity consumption chart

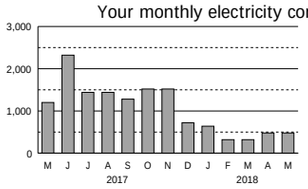

Avg Monthly Usage : 1,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,372.02		
Less : VAT	495.01		
Amount Net of VAT	5,877.01		
Less: BIR 2306	206.25		
BIR 2307	112.15	VATable Sales	5,565.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.45
Amount Due	5,558.61	VAT Zero Rated Sales	0.00
Add : VAT	495.01	VAT Amount	495.01
TOTAL AMOUNT DUE	6,053.62	TOTAL SALES	6,372.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71510/0/10/05-22-2018/35

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 : RAMAS,MARICEL

Meter Number : 2708 EGA0

Pole Number : 0626952

Billing Period : MAY 2018

Premise Address: HIGHWAY 11 SUGARLAND DRIVE TALAMBAN CEBU CITY
Billing Address: HIGHWAY 11 SUGARLAND DRIVE TALAMBAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423632190879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42356000002

BILLING STATEMENT

1014928283

Date : 05-22-2018

BC16/42.2/30/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235600000-2

Customer Information----------

Name : SAGNOY,CIRILA P

Premise Address: LOWER BETANIA APAS CEBU CITY
Billing Address: LOWER BETANIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077326	Pole No	:	0325852
Serial No	:	40013457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	958
Period From	:	04-22-2018	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.08
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.47
CURRENT BILL - MAY 2018		394.22
TOTAL AMOUNT DUE		997.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 136.00

Your monthly electricity consumption chart

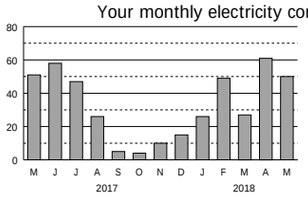

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.22		
Less : VAT	28.84		
Amount Net of VAT	365.38		
Less: BIR 2306	12.02		
BIR 2307	6.75	VATable Sales	334.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	346.61	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	375.45	TOTAL SALES	394.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/30/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGNOY,CIRILA P
Meter Number : MTR1077326
Pole Number : 0325852
Billing Period : MAY 2018

Premise Address: LOWER BETANIA APAS CEBU CITY
Billing Address: LOWER BETANIA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/30/0/10/05-22-2018/36 1167

Bill ID 835664030640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932575

83554808739

Date : 05-22-2018

BC16/42.2/32/1737714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355480873-9

Customer Information----------
Name : CAMPOSANO,ANTHONY AGUILAR

Premise Address: 1194 PC HILLS APAS CEBU CITY
Billing Address: 1194 PC HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216684	Pole No	:	1737714
Serial No	:	85121133	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1138
Period From	:	04-22-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	326	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.19
CURRENT BILL - MAY 2018		1,113.17
TOTAL AMOUNT DUE		2,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 2,417.00

Your monthly electricity consumption chart

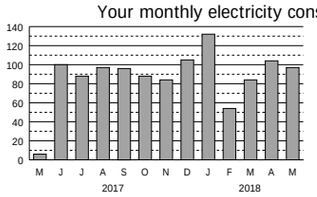

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.17		
Less : VAT	85.45		
Amount Net of VAT	1,027.72		
Less: BIR 2306	35.61		
BIR 2307	19.46	VATable Sales	965.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	972.65	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,058.10	TOTAL SALES	1,113.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/32/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOSANO,ANTHONY AGUILAR
Meter Number : MTR1216684
Pole Number : 1737714
Billing Period : MAY 2018

Premise Address: 1194 PC HILLS APAS CEBU CITY
Billing Address: 1194 PC HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433742388823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932199

43344336060

Date : 05-22-2018

BC16/42.2/37/1737714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334433606-0

Customer Information----------
Name : LAROSA,STEVEN REYES

Premise Address: PC HILLS LOWER RD. COMPOUND APAS
Billing Address: PC HILLS LOWER RD. COMPOUND APAS

TIN :

Metering Information----------

Meter No	:	MTR1214817	Pole No	:	1737714
Serial No	:	85118766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1161
Period From	:	04-22-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	339	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.11
CURRENT BILL - MAY 2018		1,370.02
TOTAL AMOUNT DUE		2,738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,311.00

Your monthly electricity consumption chart

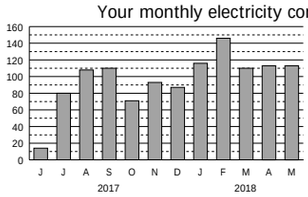

Avg Monthly Usage : 96.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.02		
Less : VAT	105.68		
Amount Net of VAT	1,264.34		
Less: BIR 2306	44.04		
BIR 2307	24.02	VATable Sales	1,191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,196.28	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,301.96	TOTAL SALES	1,370.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/37/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAROSA,STEVEN REYES
Meter Number : MTR1214817
Pole Number : 1737714
Billing Period : MAY 2018

Premise Address: PC HILLS LOWER RD. COMPOUND APAS
Billing Address: PC HILLS LOWER RD. COMPOUND APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/37/0/10/05-22-2018/36 1169

Bill ID 563319205446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925128

56316000001

Date : 05-22-2018

BC16/42.2/90/0319344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631600000-1

Customer Information----------

Name : BORROMEO,CANUTO JR

Premise Address: RD. TO BUSAY AHD. PC PIGGERY
Billing Address: RD. TO BUSAY AHD. PC PIGGERY

TIN :

Metering Information----------

Meter No	:	MTR1047754	Pole No	:	0319344
Serial No	:	14862744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23044
Period From	:	04-22-2018	Prev Rdg	:	19971
No of Days	:	30	Diff Rdg	:	3073
Avg kWh/day	:	102.43	Registered	:	3073
Conn Load	:	0	Billed kWh	:	3073

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,793.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	18,407.88
Transmission Charge	0.369/kWh	1,133.94
System Loss Charge	0.9433/kWh	2,898.76
Sub-Total		22,440.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5,379.59
Supply Charge	0.4118/kWh	1,265.46
Metering Charge	0.6989/kWh	2,147.72
	5.00/month	5.00
Sub-Total		8,797.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	299.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.51
NPC/PSALM Adjustment	0.2951/kWh	906.84
Surcharge	0.02 of 36,793.50	735.87
Sub-Total		1,942.53
Government Charges		
Franchise Tax - Local		248.85
Value Added Tax		
Generation		1,313.17
Transmission		122.89
System Loss		212.08
Distribution		1,055.73
Others		154.14
NPC/PSALM Adjustment		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	479.69
Environmental Charge	0.0025/kWh	7.68
NPC Stranded Contract Costs	0.1938/kWh	595.55
NPC Stranded Debts	0.0265/kWh	81.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	562.36
Sub-Total		4,854.83
CURRENT BILL - MAY 2018		38,035.71
TOTAL AMOUNT DUE		74,828.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 20,000.00

Your monthly electricity consumption chart

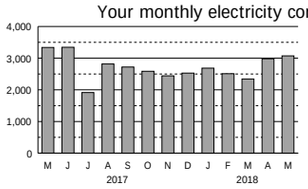

Avg Monthly Usage : 2,713.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,035.71		
Less : VAT	2,879.27		
Amount Net of VAT	35,156.44		
Less: BIR 2306	1,199.69		
BIR 2307	668.59	VATable Sales	33,180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,975.56
Amount Due	33,288.16	VAT Zero Rated Sales	0.00
Add : VAT	2,879.27	VAT Amount	2,879.27
TOTAL AMOUNT DUE	36,167.43	TOTAL SALES	38,035.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/90/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,CANUTO JR

Meter Number : MTR1047754

Pole Number : 0319344

Billing Period : MAY 2018

Premise Address: RD. TO BUSAY AHD. PC PIGGERY
Billing Address: RD. TO BUSAY AHD. PC PIGGERY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536325439753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934224

53628000001

Date : 05-22-2018

BC16/42.2/100/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362800000-1

Customer Information----------
Name : ANGAN,CONSTANCIA

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305349GS6	Pole No	:	0325852
Serial No	:	47344290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52740
Period From	:	04-22-2018	Prev Rdg	:	52367
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 8,347.00	166.94
Sub-Total		313.40
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		28.10
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		599.82
CURRENT BILL - MAY 2018		4,709.31
TOTAL AMOUNT DUE		8,573.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 4,482.46

Your monthly electricity consumption chart

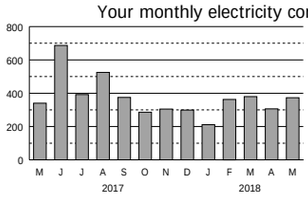

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.31		
Less : VAT	359.42		
Amount Net of VAT	4,349.89		
Less: BIR 2306	149.77		
BIR 2307	82.81	VATable Sales	4,109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.40
Amount Due	4,117.31	VAT Zero Rated Sales	0.00
Add : VAT	359.42	VAT Amount	359.42
TOTAL AMOUNT DUE	4,476.73	TOTAL SALES	4,709.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/100/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGAN,CONSTANCIA
Meter Number : 305349GS6
Pole Number : 0325852
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292095832643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29216000009

BILLING STATEMENT

1014936065

Date : 05-22-2018

BC16/42.2/140/0256815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921600000-9

Customer Information----------
Name : PACA,EVELYN T MRS

Premise Address: LAHUG NR MARACAS PC
Billing Address: LAHUG NR MARACAS PC

TIN :

Metering Information----------

Meter No	:	390467GS6	Pole No	:	0256815
Serial No	:	93553830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26284
Period From	:	04-22-2018	Prev Rdg	:	26000
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		189.57
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		15.46
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		450.55
CURRENT BILL - MAY 2018		3,531.65
TOTAL AMOUNT DUE		7,433.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,323.00

Your monthly electricity consumption chart

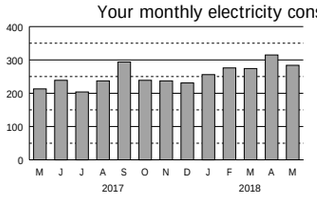

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.65		
Less : VAT	267.86		
Amount Net of VAT	3,263.79		
Less: BIR 2306	111.62		
BIR 2307	62.08	VATable Sales	3,081.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.69
Amount Due	3,090.09	VAT Zero Rated Sales	0.00
Add : VAT	267.86	VAT Amount	267.86
TOTAL AMOUNT DUE	3,357.95	TOTAL SALES	3,531.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/140/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,EVELYN T MRS
Meter Number : 390467GS6
Pole Number : 0256815
Billing Period : MAY 2018

Premise Address: LAHUG NR MARACAS PC
Billing Address: LAHUG NR MARACAS PC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713562092496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71316000000

BILLING STATEMENT

1014924886

Date : 05-22-2018

BC16/42.2/160/0256983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131600000-0

Customer Information----------
Name : ATABAY,ANESIA P

Premise Address: LAHUG MARACAS NR PC
Billing Address: LAHUG MARACAS NR PC

TIN :

Metering Information----------

Meter No	:	390459GS6	Pole No	:	0256983
Serial No	:	60955229	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26650
Period From	:	04-22-2018	Prev Rdg	:	26496
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.37
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.52
CURRENT BILL - MAY 2018		1,908.14
TOTAL AMOUNT DUE		3,603.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,810.00

Your monthly electricity consumption chart

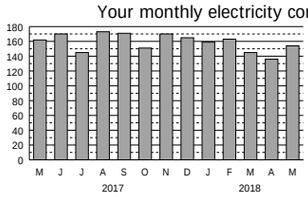

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.14		
Less : VAT	144.50		
Amount Net of VAT	1,763.64		
Less: BIR 2306	60.22		
BIR 2307	33.54	VATable Sales	1,664.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,669.88	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,814.38	TOTAL SALES	1,908.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/160/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATABAY,ANESIA P
Meter Number : 390459GS6
Pole Number : 0256983
Billing Period : MAY 2018

Premise Address: LAHUG MARACAS NR PC
Billing Address: LAHUG MARACAS NR PC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841479398508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84168000002

BILLING STATEMENT

1014934576

Date : 05-22-2018

BC16/42.2/220/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416800000-2

Customer Information----------

Name : RUSTILA,PRISCILLA V

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	182501DS6	Pole No	:	0256962
Serial No	:	13056351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70535
Period From	:	04-22-2018	Prev Rdg	:	70144
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	90	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.369/kWh	144.28
System Loss Charge	0.9433/kWh	368.83
Sub-Total		2,855.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		214.15
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		167.09
Transmission		15.64
System Loss		26.99
Distribution		134.85
Others		15.63
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		614.06
CURRENT BILL - MAY 2018		4,807.25
TOTAL AMOUNT DUE		7,838.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 6,114.00

Your monthly electricity consumption chart

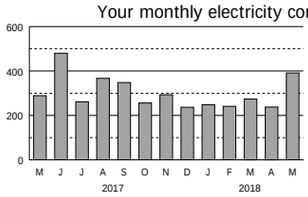

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.25		
Less : VAT	362.91		
Amount Net of VAT	4,444.34		
Less: BIR 2306	151.22		
BIR 2307	84.49	VATable Sales	4,193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.15
Amount Due	4,208.63	VAT Zero Rated Sales	0.00
Add : VAT	362.91	VAT Amount	362.91
TOTAL AMOUNT DUE	4,571.54	TOTAL SALES	4,807.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/220/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSTILA,PRISCILLA V

Meter Number : 182501DS6

Pole Number : 0256962

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426624714726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929516

42628000004

Date : 05-22-2018

BC16/42.2/230/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262800000-4

Customer Information----------
Name : MANLANGIT,EVELYN GRACE

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TIN :

Metering Information----------

Meter No	:	507294 GS6	Pole No	:	0256962
Serial No	:	62694262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46874
Period From	:	04-22-2018	Prev Rdg	:	46146
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	550	Billed kWh	:	728

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,294.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,360.87
Transmission Charge	0.369/kWh	268.63
System Loss Charge	0.9433/kWh	686.72
Sub-Total		5,316.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	214.83
Surcharge	0.02 of 7,295.00	145.90
Sub-Total		431.76
Government Charges		
Franchise Tax - Local		58.77
Value Added Tax		
Generation		311.09
Transmission		29.11
System Loss		50.23
Distribution		250.56
Others		33.08
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,146.95
CURRENT BILL - MAY 2018		8,982.96
TOTAL AMOUNT DUE		16,277.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,815.00

Your monthly electricity consumption chart

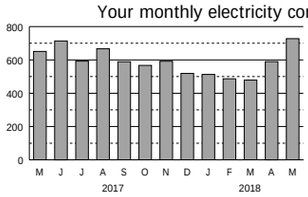

Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,982.96		
Less : VAT	679.11		
Amount Net of VAT	8,303.85		
Less: BIR 2306	282.96		
BIR 2307	157.90	VATable Sales	7,836.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.84
Amount Due	7,862.99	VAT Zero Rated Sales	0.00
Add : VAT	679.11	VAT Amount	679.11
TOTAL AMOUNT DUE	8,542.10	TOTAL SALES	8,982.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/230/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,EVELYN GRACE
Meter Number : 507294 GS6
Pole Number : 0256962
Billing Period : MAY 2018

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913462517118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91316000008

BILLING STATEMENT

1014924400

Date : 05-22-2018

BC16/42.2/250/0256976/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131600000-8

Customer Information----------
Name : GARCIANO,RICARDO I

Premise Address: LAHUG BK PC DUMP
Billing Address: LAHUG BK PC DUMP

TIN :

Metering Information----------

Meter No	:	182503DS6	Pole No	:	0256976
Serial No	:	11312545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47070
Period From	:	04-22-2018	Prev Rdg	:	46769
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,803.05
Transmission Charge	0.369/kWh	111.07
System Loss Charge	0.9433/kWh	283.93
Sub-Total		2,198.05
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.83
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		188.43
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		128.63
Transmission		12.04
System Loss		20.78
Distribution		103.95
Others		14.88
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		475.89
CURRENT BILL - MAY 2018		3,728.62
TOTAL AMOUNT DUE		7,239.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,331.00

Your monthly electricity consumption chart

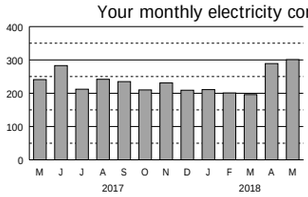

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.62		
Less : VAT	282.36		
Amount Net of VAT	3,446.26		
Less: BIR 2306	117.66		
BIR 2307	65.54	VATable Sales	3,252.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.53
Amount Due	3,263.06	VAT Zero Rated Sales	0.00
Add : VAT	282.36	VAT Amount	282.36
TOTAL AMOUNT DUE	3,545.42	TOTAL SALES	3,728.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/250/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,RICARDO I
Meter Number : 182503DS6
Pole Number : 0256976
Billing Period : MAY 2018

Premise Address: LAHUG BK PC DUMP
Billing Address: LAHUG BK PC DUMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123879284708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12316000004

BILLING STATEMENT

1014928324

Date : 05-22-2018

BC16/42.2/310/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231600000-4

Customer Information----------

Name : TRAPILA,E D T/SGT

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1042763	Pole No	:	0042955
Serial No	:	121746119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7037
Period From	:	04-22-2018	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.71
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.15
CURRENT BILL - MAY 2018		1,592.40
TOTAL AMOUNT DUE		3,243.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,464.00

Your monthly electricity consumption chart

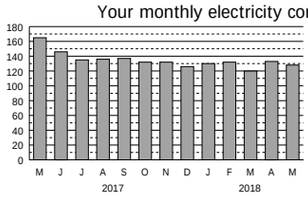

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.40		
Less : VAT	120.80		
Amount Net of VAT	1,471.60		
Less: BIR 2306	50.33		
BIR 2307	27.99	VATable Sales	1,389.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,393.28	VAT Zero Rated Sales	0.00
Add : VAT	120.80	VAT Amount	120.80
TOTAL AMOUNT DUE	1,514.08	TOTAL SALES	1,592.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAPILA,E D T/SGT
Meter Number : MTR1042763
Pole Number : 0042955
Billing Period : MAY 2018

Premise Address: FULTON ST LAHUG
Billing Address: FULTON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687940153421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68795966040

BILLING STATEMENT

1014933366

Date : 05-22-2018

BC16/42.2/323/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879596604-0

Customer Information----------
Name : MENDOZA,ROBINSON JR. DE GUZMAN
Premise Address: FULTON STREET 1130 PC COMPOUND APAS, CEBU CITY
Billing Address: FULTON STREET 1130 PC COMPOUND APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098708	Pole No	:	0042955
Serial No	:	40071154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1293
Period From	:	04-22-2018	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.00
CURRENT BILL - MAY 2018		201.24
TOTAL AMOUNT DUE		307.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 135.00

Your monthly electricity consumption chart

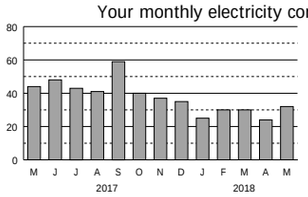

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.24		
Less : VAT	14.77		
Amount Net of VAT	186.47		
Less: BIR 2306	6.16		
BIR 2307	3.37	VATable Sales	167.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.23
Amount Due	176.94	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	191.71	TOTAL SALES	201.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/323/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ROBINSON JR. DE GUZMAN
Meter Number : MTR1098708
Pole Number : 0042955
Billing Period : MAY 2018

Premise Address: FULTON STREET 1130 PC COMPOUND APAS, CEBU CITY
Billing Address: FULTON STREET 1130 PC COMPOUND APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399520628169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39962084750

BILLING STATEMENT

1014936990

Date : 05-22-2018

BC16/42.2/325/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996208475-0

Customer Information----------
Name : VILLANUEVA,WENDELL CUDERA

Premise Address: 1221 PC HILLS APAS
Billing Address: 1221 PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	261352 GS6	Pole No	:	0256941
Serial No	:	44013095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15311
Period From	:	04-22-2018	Prev Rdg	:	15070
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		148.44
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		11.62
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.83
CURRENT BILL - MAY 2018		2,983.74
TOTAL AMOUNT DUE		5,674.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,311.00

Your monthly electricity consumption chart

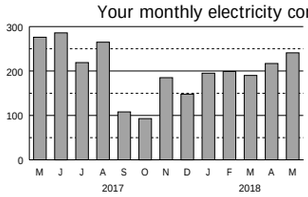

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.74		
Less : VAT	225.89		
Amount Net of VAT	2,757.85		
Less: BIR 2306	94.13		
BIR 2307	52.45	VATable Sales	2,602.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.94
Amount Due	2,611.27	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,837.16	TOTAL SALES	2,983.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/325/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,WENDELL CUDERA
Meter Number : 261352 GS6
Pole Number : 0256941
Billing Period : MAY 2018

Premise Address: 1221 PC HILLS APAS
Billing Address: 1221 PC HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528339418263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52838000009

BILLING STATEMENT

1014931558

Date : 05-22-2018

BC16/42.2/330/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283800000-9

Customer Information----------
Name : VILLANUEVA,WALDIMAR C

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421147GS6	Pole No	:	0256941
Serial No	:	65330587	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50746
Period From	:	04-22-2018	Prev Rdg	:	50618
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.83
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.28
CURRENT BILL - MAY 2018		1,593.48
TOTAL AMOUNT DUE		3,291.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,384.00

Your monthly electricity consumption chart

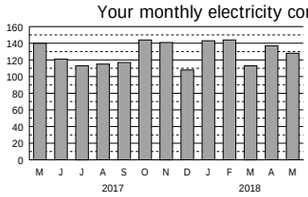

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.48		
Less : VAT	120.92		
Amount Net of VAT	1,472.56		
Less: BIR 2306	50.38		
BIR 2307	28.01	VATable Sales	1,390.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,394.17	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,515.09	TOTAL SALES	1,593.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/330/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,WALDIMAR C
Meter Number : 421147GS6
Pole Number : 0256941
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742987410396

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014934757

74218000003

Date : 05-22-2018

BC16/42.2/340/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421800000-3

Customer Information----------

Name : CUDERA,AURORA D

Premise Address: 120 PC HILLS APAS CEBU CITY
Billing Address: 120 PC HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	421409GS6	Pole No	:	0256941
Serial No	:	2003212483	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20105
Period From	:	04-22-2018	Prev Rdg	:	20006
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.72
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.87
CURRENT BILL - MAY 2018		1,163.66
TOTAL AMOUNT DUE		2,309.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 861.00

Your monthly electricity consumption chart

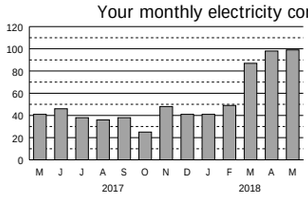

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.66		
Less : VAT	87.64		
Amount Net of VAT	1,076.02		
Less: BIR 2306	36.50		
BIR 2307	20.41	VATable Sales	1,012.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	1,019.11	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,106.75	TOTAL SALES	1,163.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/340/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDERA,AURORA D
Meter Number : 421409GS6
Pole Number : 0256941
Billing Period : MAY 2018

Premise Address: 120 PC HILLS APAS CEBU CITY
Billing Address: 120 PC HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413159887627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41316000003

BILLING STATEMENT

1014925177

Date : 05-22-2018

BC16/42.2/360/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131600000-3

Customer Information----------
Name : ABADILLA,SANTIAGO S

Premise Address: LAHUG NR MARACAS
Billing Address: LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	432353 GS6	Pole No	:	0256941
Serial No	:	59615541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39566
Period From	:	04-22-2018	Prev Rdg	:	38757
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,156.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,846.07
Transmission Charge	0.369/kWh	298.52
System Loss Charge	0.9433/kWh	763.13
Sub-Total		5,907.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	238.74
Surcharge	0.02 of 10,156.50	203.13
Sub-Total		520.81
Government Charges		
Franchise Tax - Local		65.61
Value Added Tax		
Generation		345.71
Transmission		32.35
System Loss		55.83
Distribution		278.38
Others		41.72
NPC/PSALM Adjustment		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
NPC Stranded Debts	0.0265/kWh	21.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.05
Sub-Total		1,279.78
CURRENT BILL - MAY 2018		10,028.11
TOTAL AMOUNT DUE		20,184.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,357.00

Your monthly electricity consumption chart

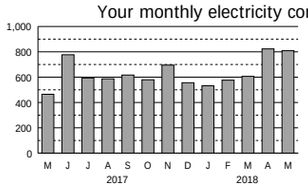

Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,028.11		
Less : VAT	759.59		
Amount Net of VAT	9,268.52		
Less: BIR 2306	316.51		
BIR 2307	176.28	VATable Sales	8,748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.19
Amount Due	8,775.73	VAT Zero Rated Sales	0.00
Add : VAT	759.59	VAT Amount	759.59
TOTAL AMOUNT DUE	9,535.32	TOTAL SALES	10,028.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/360/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,SANTIAGO S
Meter Number : 432353 GS6
Pole Number : 0256941
Billing Period : MAY 2018

Premise Address: LAHUG NR MARACAS
Billing Address: LAHUG NR MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017575700742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01738000007

1014926057

Date : 05-22-2018

BC16/42.2/380/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173800000-7

Customer Information----------

Name : LAGUMBAY,CIRILO A

Premise Address: PNP HILLS APAS,LAHUG CEBU CITY
Billing Address: PNP HILLS APAS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	295874SS6	Pole No	:	0256941
Serial No	:	28339120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20376
Period From	:	04-22-2018	Prev Rdg	:	20153
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	170	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,833.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.6679/kWh	148.94
System Loss Charge	0.9203/kWh	205.23
Sub-Total		1,689.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		199.65
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		95.29
Transmission		16.14
System Loss		15.34
Distribution		77.17
Others		18.34
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		368.12
CURRENT BILL - MAY 2018		2,900.81
TOTAL AMOUNT DUE		5,734.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,770.00

Your monthly electricity consumption chart

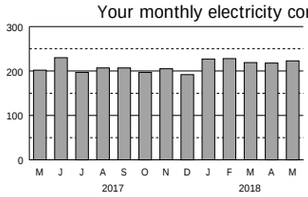

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.81		
Less : VAT	223.82		
Amount Net of VAT	2,676.99		
Less: BIR 2306	93.27		
BIR 2307	51.03	VATable Sales	2,532.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.30
Amount Due	2,532.69	VAT Zero Rated Sales	0.00
Add : VAT	223.82	VAT Amount	223.82
TOTAL AMOUNT DUE	2,756.51	TOTAL SALES	2,900.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/380/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUMBAY,CIRILO A

Meter Number : 295874SS6

Pole Number : 0256941

Billing Period : MAY 2018

Premise Address: PNP HILLS APAS,LAHUG CEBU CITY
Billing Address: PNP HILLS APAS,LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403617886342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921420

40316000005

Date : 05-22-2018

BC16/42.2/440/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031600000-5

Customer Information----------

Name : PINGOY,PABLO V

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	BSV1707693	Pole No	:	0283006
Serial No	:	41027863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	730
Period From	:	04-22-2018	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.65
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.82
CURRENT BILL - MAY 2018		1,910.73
TOTAL AMOUNT DUE		3,720.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,467.00

Your monthly electricity consumption chart

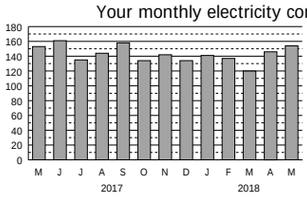

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.73		
Less : VAT	144.78		
Amount Net of VAT	1,765.95		
Less: BIR 2306	60.34		
BIR 2307	33.59	VATable Sales	1,666.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,672.02	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,816.80	TOTAL SALES	1,910.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/440/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOY,PABLO V
Meter Number : BSV1707693
Pole Number : 0283006
Billing Period : MAY 2018

Premise Address: LAHUG MARACAS
Billing Address: LAHUG MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 242794015466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24297000002

1014933769

Date : 05-22-2018

BC16/42.2/450/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429700000-2

Customer Information----------
Name : PINGOY,ROGELIO A TM
Premise Address: PC HILLS BGY APAS LAHUG
Billing Address: PC HILLS BGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	421473GS6	Pole No	:	0283006
Serial No	:	70701533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22640
Period From	:	04-22-2018	Prev Rdg	:	22378
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	260	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,377.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.6679/kWh	174.99
System Loss Charge	0.9203/kWh	241.12
Sub-Total		1,985.54
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 5,878.00	117.56
Sub-Total		220.44
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		111.97
Transmission		18.97
System Loss		18.02
Distribution		90.56
Others		19.84
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		430.60
CURRENT BILL - MAY 2018		3,391.24
TOTAL AMOUNT DUE		6,769.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,500.00

Your monthly electricity consumption chart

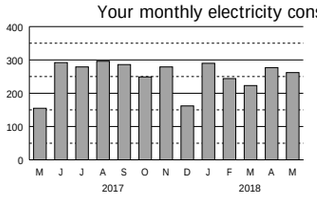

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.24		
Less : VAT	261.17		
Amount Net of VAT	3,130.07		
Less: BIR 2306	108.84		
BIR 2307	59.66	VATable Sales	2,960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.43
Amount Due	2,961.57	VAT Zero Rated Sales	0.00
Add : VAT	261.17	VAT Amount	261.17
TOTAL AMOUNT DUE	3,222.74	TOTAL SALES	3,391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/450/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOY,ROGELIO A TM
Meter Number : 421473GS6
Pole Number : 0283006
Billing Period : MAY 2018

Premise Address: PC HILLS BGY APAS LAHUG
Billing Address: PC HILLS BGY APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180504484695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18009000003

1014931840

Date : 05-22-2018

BC16/42.2/470/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800900000-3

Customer Information----------

Name : PINGOY,ROGELIO A

Premise Address: PC HILLS BRGY APAS

Billing Address: PC HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1103290	Pole No	:	0282973
Serial No	:	84449115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2370
Period From	:	04-22-2018	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	550	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.85
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.65
CURRENT BILL - MAY 2018		648.84
TOTAL AMOUNT DUE		1,494.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 849.00

Your monthly electricity consumption chart

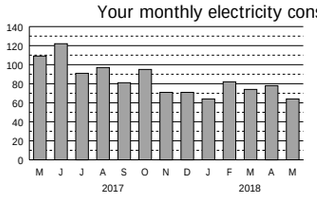

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.84		
Less : VAT	48.49		
Amount Net of VAT	600.35		
Less: BIR 2306	20.22		
BIR 2307	11.29	VATable Sales	560.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	568.84	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	617.33	TOTAL SALES	648.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/470/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOY,ROGELIO A

Meter Number : MTR1103290

Pole Number : 0282973

Billing Period : MAY 2018

Premise Address: PC HILLS BRGY APAS
Billing Address: PC HILLS BRGY APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095684891842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09538000002

1014937162

Date : 05-22-2018

BC16/42.2/480/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953800000-2

Customer Information----------

Name : MORATA,RUDY C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	122529WS6	Pole No	:	0282973
Serial No	:	52168194	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17384
Period From	:	04-22-2018	Prev Rdg	:	17193
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		123.60
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.93
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.70
CURRENT BILL - MAY 2018		2,372.58
TOTAL AMOUNT DUE		4,803.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,000.00

Your monthly electricity consumption chart

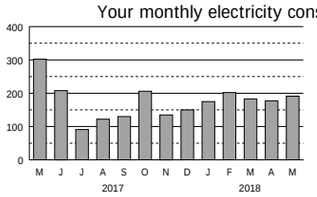

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.58		
Less : VAT	179.86		
Amount Net of VAT	2,192.72		
Less: BIR 2306	74.94		
BIR 2307	41.71	VATable Sales	2,069.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,076.07	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,255.93	TOTAL SALES	2,372.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/480/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATA,RUDY C
Meter Number : 122529WS6
Pole Number : 0282973
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120673809819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927157

12087000001

Date : 05-22-2018

BC16/42.2/490/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208700000-1

Customer Information----------

Name : PINGOY,JERRY A

Premise Address: 1224 PC HILLS APAS C/O GINA ABEJO
Billing Address: 1224 PC HILLS APAS C/O GINA ABEJO

TIN :

Metering Information----------

Meter No	:	421455GS6	Pole No	:	0283006
Serial No	:	56526458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27873
Period From	:	04-22-2018	Prev Rdg	:	27659
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	700	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		9.35
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		337.19
CURRENT BILL - MAY 2018		2,641.06
TOTAL AMOUNT DUE		4,629.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,891.00

Your monthly electricity consumption chart

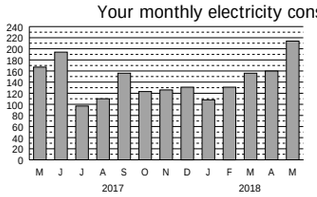

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.06		
Less : VAT	199.67		
Amount Net of VAT	2,441.39		
Less: BIR 2306	83.20		
BIR 2307	46.42	VATable Sales	2,303.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.52
Amount Due	2,311.77	VAT Zero Rated Sales	0.00
Add : VAT	199.67	VAT Amount	199.67
TOTAL AMOUNT DUE	2,511.44	TOTAL SALES	2,641.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/490/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOY,JERRY A
Meter Number : 421455GS6
Pole Number : 0283006
Billing Period : MAY 2018

Premise Address: 1224 PC HILLS APAS C/O GINA ABEJO
Billing Address: 1224 PC HILLS APAS C/O GINA ABEJO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/490/0/10/05-22-2018/36

Bill ID 927526958051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92738000006

BILLING STATEMENT

1014929295

Date : 05-22-2018

BC16/42.2/540/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273800000-6

Customer Information----------

Name : GOGO,JULIETA F

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036745	Pole No	:	0256780
Serial No	:	126816897	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4053
Period From	:	04-22-2018	Prev Rdg	:	3895
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		8.24
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		250.57
CURRENT BILL - MAY 2018		1,963.88
TOTAL AMOUNT DUE		3,983.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,677.00

Your monthly electricity consumption chart

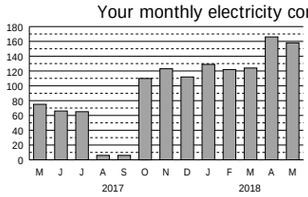

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.88		
Less : VAT	148.93		
Amount Net of VAT	1,814.95		
Less: BIR 2306	62.06		
BIR 2307	34.52	VATable Sales	1,713.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.64
Amount Due	1,718.37	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	1,867.30	TOTAL SALES	1,963.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOGO,JULIETA F
Meter Number : MTR1036745
Pole Number : 0256780
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203092522861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20316000007

BILLING STATEMENT

1014920890

Date : 05-22-2018

BC16/42.2/550/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031600000-7

Customer Information----------

Name : STA IGLESSA,LILY

Premise Address: 47 LAHUG MARACAS
Billing Address: 47 LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1104540	Pole No	:	0283006
Serial No	:	84441932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6676
Period From	:	04-22-2018	Prev Rdg	:	6489
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		14.54
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		301.51
CURRENT BILL - MAY 2018		2,368.01
TOTAL AMOUNT DUE		4,240.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,500.00

Your monthly electricity consumption chart

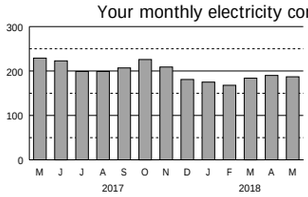

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.01		
Less : VAT	180.93		
Amount Net of VAT	2,187.08		
Less: BIR 2306	75.38		
BIR 2307	41.64	VATable Sales	2,066.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.58
Amount Due	2,070.06	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,250.99	TOTAL SALES	2,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/550/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA IGLESSA,LILY
Meter Number : MTR1104540
Pole Number : 0283006
Billing Period : MAY 2018

Premise Address: 47 LAHUG MARACAS
Billing Address: 47 LAHUG MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801208996124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920513

80140657323

Date : 05-22-2018

BC16/42.2/555/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014065732-3

Customer Information----------
Name : STA. IGLESIA,ELVIRA ESTRERA

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567449 GS6	Pole No	:	0283006
Serial No	:	56540408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6775
Period From	:	04-22-2018	Prev Rdg	:	6640
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	572	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		115.11
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		10.38
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		217.73
CURRENT BILL - MAY 2018		1,709.96
TOTAL AMOUNT DUE		3,414.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,400.00

Your monthly electricity consumption chart

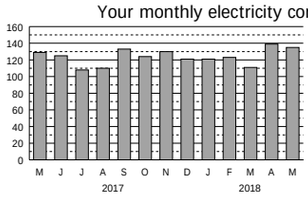

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.96		
Less : VAT	130.68		
Amount Net of VAT	1,579.28		
Less: BIR 2306	54.47		
BIR 2307	30.07	VATable Sales	1,492.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,494.74	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,625.42	TOTAL SALES	1,709.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/555/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. IGLESIA,ELVIRA ESTRERA
Meter Number : 567449 GS6
Pole Number : 0283006
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/555/0/10/05-22-2018/36

1191

Bill ID 003129216131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921180

00316000009

Date : 05-22-2018

BC16/42.2/600/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031600000-9

Customer Information----------

Name : PUGOY,ROQUE

Premise Address: LAHUG NR MARACAS
Billing Address: LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1023915	Pole No	:	0256780
Serial No	:	121757323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4338
Period From	:	04-22-2018	Prev Rdg	:	4232
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		8.39
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		171.35
CURRENT BILL - MAY 2018		1,346.05
Debit Adjustments		192.73
TOTAL AMOUNT DUE		4,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,105.00

Your monthly electricity consumption chart

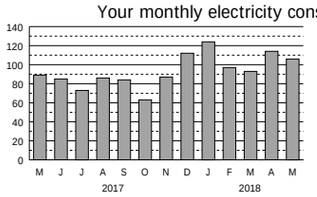

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.05		
Less : VAT	102.97		
Amount Net of VAT	1,243.08		
Less: BIR 2306	42.92		
BIR 2307	23.67	VATable Sales	1,174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,176.49	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,279.46	TOTAL SALES	1,346.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/600/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,ROQUE
Meter Number : MTR1023915
Pole Number : 0256780
Billing Period : MAY 2018

Premise Address: LAHUG NR MARACAS
Billing Address: LAHUG NR MARACAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456444893953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922749

45622196561

Date : 05-22-2018

BC16/42.2/605/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562219656-1

Customer Information----------
Name : PUGOY,ROSE ALDA

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090149	Pole No	:	0256780
Serial No	:	40043502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1842
Period From	:	04-22-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.65
CURRENT BILL - MAY 2018		313.22
TOTAL AMOUNT DUE		890.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 652.00

Your monthly electricity consumption chart

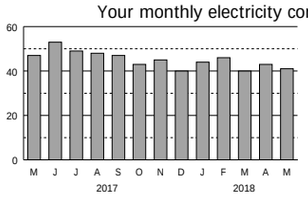

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.22		
Less : VAT	23.63		
Amount Net of VAT	289.59		
Less: BIR 2306	9.86		
BIR 2307	5.33	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.40	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	298.03	TOTAL SALES	313.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/605/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,ROSE ALDA
Meter Number : MTR1090149
Pole Number : 0256780
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786669898215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932269

78698000003

Date : 05-22-2018

BC16/42.2/610/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869800000-3

Customer Information----------

Name : JUANA,LUZVIMINDA STA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023918	Pole No	:	0256780
Serial No	:	121748821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3453
Period From	:	04-22-2018	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	50	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		14.95
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		0.95
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.50
CURRENT BILL - MAY 2018		1,108.70
TOTAL AMOUNT DUE		2,063.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 796.00

Your monthly electricity consumption chart

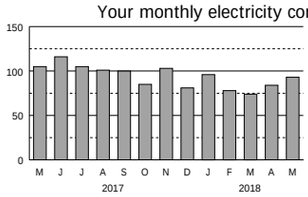

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.70		
Less : VAT	84.01		
Amount Net of VAT	1,024.69		
Less: BIR 2306	35.02		
BIR 2307	19.45	VATable Sales	965.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	970.22	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,054.23	TOTAL SALES	1,108.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/610/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANA,LUZVIMINDA STA

Meter Number : MTR1023918

Pole Number : 0256780

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900241381287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90036000009

BILLING STATEMENT

1014919809

Date : 05-22-2018

BC16/42.2/620/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003600000-9

Customer Information----------
Name : LISONDRA,MARITA TM O.

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

TIN :

Metering Information----------

Meter No	:	421150GS6	Pole No	:	0042611
Serial No	:	200321548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60577
Period From	:	04-22-2018	Prev Rdg	:	60151
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	520	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,368.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.6679/kWh	284.53
System Loss Charge	0.9203/kWh	392.05
Sub-Total		3,228.41
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 5,368.50	107.37
Sub-Total		274.64
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		182.03
Transmission		30.83
System Loss		29.30
Distribution		146.87
Others		22.13
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		688.93
CURRENT BILL - MAY 2018		5,415.90
TOTAL AMOUNT DUE		10,784.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,737.00

Your monthly electricity consumption chart

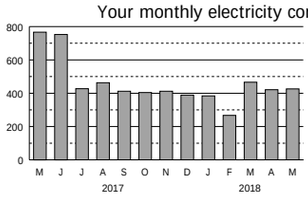

Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.90		
Less : VAT	414.11		
Amount Net of VAT	5,001.79		
Less: BIR 2306	172.56		
BIR 2307	95.25	VATable Sales	4,726.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.82
Amount Due	4,733.98	VAT Zero Rated Sales	0.00
Add : VAT	414.11	VAT Amount	414.11
TOTAL AMOUNT DUE	5,148.09	TOTAL SALES	5,415.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/620/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,MARITA TM O.
Meter Number : 421150GS6
Pole Number : 0042611
Billing Period : MAY 2018

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282653247665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932177

28216000001

Date : 05-22-2018

BC16/42.2/630/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821600000-1

Customer Information----------

Name : MENDOZA,ANGEL

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	421450GS6	Pole No	:	0042622
Serial No	:	2003212670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12691
Period From	:	04-22-2018	Prev Rdg	:	12309
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		238.91
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		18.86
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		603.72
CURRENT BILL - MAY 2018		4,730.21
TOTAL AMOUNT DUE		9,175.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,355.00

Your monthly electricity consumption chart

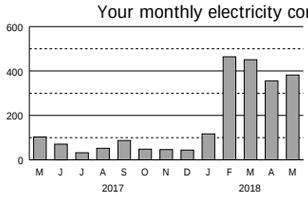

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.21		
Less : VAT	358.12		
Amount Net of VAT	4,372.09		
Less: BIR 2306	149.22		
BIR 2307	83.15	VATable Sales	4,126.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.60
Amount Due	4,139.72	VAT Zero Rated Sales	0.00
Add : VAT	358.12	VAT Amount	358.12
TOTAL AMOUNT DUE	4,497.84	TOTAL SALES	4,730.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/630/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANGEL
Meter Number : 421450GS6
Pole Number : 0042622
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244055052105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24428000004

1014934440

Date : 05-22-2018

BC16/42.2/660/0042681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442800000-4

Customer Information----------

Name : ARDENIS,LITA H

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	490086GS6	Pole No	:	0042681
Serial No	:	94454866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12393
Period From	:	04-22-2018	Prev Rdg	:	12148
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		12.10
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		387.42
CURRENT BILL - MAY 2018		3,035.80
TOTAL AMOUNT DUE		3,390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,497.00

Your monthly electricity consumption chart

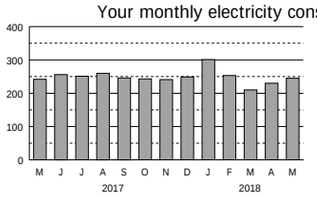

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.80		
Less : VAT	229.90		
Amount Net of VAT	2,805.90		
Less: BIR 2306	95.80		
BIR 2307	53.36	VATable Sales	2,648.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.52
Amount Due	2,656.74	VAT Zero Rated Sales	0.00
Add : VAT	229.90	VAT Amount	229.90
TOTAL AMOUNT DUE	2,886.64	TOTAL SALES	3,035.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/660/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENIS,LITA H
Meter Number : 490086GS6
Pole Number : 0042681
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020079958152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926858

02005795147

Date : 05-22-2018

BC16/42.2/691/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200579514-7

Customer Information----------

Name : LIMORAN,JONREE IGLORIA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	6336 EES6	Pole No	:	0042833
Serial No	:	06230757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5856
Period From	:	04-22-2018	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 84.99
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.30
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.68
CURRENT BILL - MAY 2018		846.79
TOTAL AMOUNT DUE		1,552.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 325.00

Your monthly electricity consumption chart

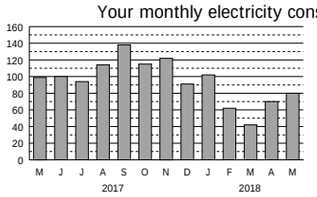

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.79		
Less : VAT	63.23		
Amount Net of VAT	783.56		
Less: BIR 2306	26.36		
BIR 2307	14.77	VATable Sales	733.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	742.43	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	805.66	TOTAL SALES	846.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/691/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMORAN,JONREE IGLORIA
Meter Number : 6336 EES6
Pole Number : 0042833
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307175420890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30783971168

BILLING STATEMENT

1014922885

Date : 05-22-2018

BC16/42.2/705/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078397116-8

Customer Information----------
Name : LAGUDA,LYN JUAREZ

Premise Address: PC HILLS,MARACAS LAHUG
Billing Address: PC HILLS,MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	549975 GS6	Pole No	:	0042833
Serial No	:	61182202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7275
Period From	:	04-22-2018	Prev Rdg	:	7042
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	242	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		148.45
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		11.83
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		368.84
CURRENT BILL - MAY 2018		2,890.46
TOTAL AMOUNT DUE		5,738.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,302.00

Your monthly electricity consumption chart

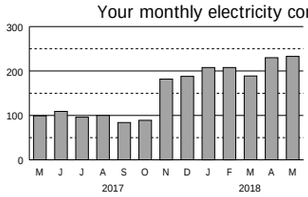

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.46		
Less : VAT	219.00		
Amount Net of VAT	2,671.46		
Less: BIR 2306	91.25		
BIR 2307	50.81	VATable Sales	2,521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.84
Amount Due	2,529.40	VAT Zero Rated Sales	0.00
Add : VAT	219.00	VAT Amount	219.00
TOTAL AMOUNT DUE	2,748.40	TOTAL SALES	2,890.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/705/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUDA,LYN JUAREZ
Meter Number : 549975 GS6
Pole Number : 0042833
Billing Period : MAY 2018

Premise Address: PC HILLS,MARACAS LAHUG
Billing Address: PC HILLS,MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/705/0/10/05-22-2018/36

1199

Bill ID 281468134356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931718

28121510524

Date : 05-22-2018

BC16/42.2/710/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812151052-4

Customer Information----------

Name : BALEN,JEFFREY DOMINGUEZ

Premise Address: MARACAS PC HILLS LAHUG

Billing Address: MARACAS PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	527633 GS6	Pole No	:	0042833
Serial No	:	74209712	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7152
Period From	:	04-22-2018	Prev Rdg	:	7091
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.87
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.03
CURRENT BILL - MAY 2018		614.56
TOTAL AMOUNT DUE		1,241.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 475.00

Your monthly electricity consumption chart

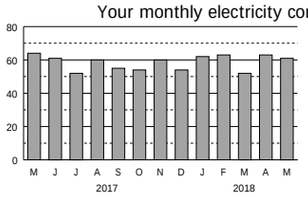

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.56		
Less : VAT	45.79		
Amount Net of VAT	568.77		
Less: BIR 2306	19.09		
BIR 2307	10.69	VATable Sales	530.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	538.99	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	584.78	TOTAL SALES	614.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/710/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALEN,JEFFREY DOMINGUEZ

Meter Number : 527633 GS6

Pole Number : 0042833

Billing Period : MAY 2018

Premise Address: MARACAS PC HILLS LAHUG

Billing Address: MARACAS PC HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/710/0/10/05-22-2018/36 1200

Bill ID 523243436519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929382

52329000005

Date : 05-22-2018

BC16/42.2/780/0042822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232900000-5

Customer Information----------

Name : PREMNE,GERTRUDES A M1 TM

Premise Address: 1230 PC HILLS LAHUG MARACAS ROAD
Billing Address: 1230 PC HILLS LAHUG MARACAS ROAD

TIN :

Metering Information----------

Meter No	:	122382WS6	Pole No	:	0042822
Serial No	:	63152883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20637
Period From	:	04-22-2018	Prev Rdg	:	20483
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.6679/kWh	102.86
System Loss Charge	0.9203/kWh	141.73
Sub-Total		1,167.08
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		65.81
Transmission		11.15
System Loss		10.59
Distribution		53.48
Others		6.86
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		248.27
CURRENT BILL - MAY 2018		1,950.87
TOTAL AMOUNT DUE		3,420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,061.00

Your monthly electricity consumption chart

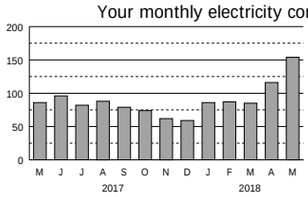

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.87		
Less : VAT	148.96		
Amount Net of VAT	1,801.91		
Less: BIR 2306	62.09		
BIR 2307	34.31	VATable Sales	1,702.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.31
Amount Due	1,705.51	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,854.47	TOTAL SALES	1,950.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/780/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREMNE,GERTRUDES A M1 TM
Meter Number : 122382WS6
Pole Number : 0042822
Billing Period : MAY 2018

Premise Address: 1230 PC HILLS LAHUG MARACAS ROAD
Billing Address: 1230 PC HILLS LAHUG MARACAS ROAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070213924327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07009000006

1014927453

Date : 05-22-2018

BC16/42.2/840/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700900000-6

Customer Information----------

Name : PASUS,FELIPE H TM

Premise Address: PC HILLS APAS
Billing Address: PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	BSG1801532	Pole No	:	0042881
Serial No	:	85169892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	600
Period From	:	04-22-2018	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,829.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.6679/kWh	97.51
System Loss Charge	0.9203/kWh	134.36
Sub-Total		1,106.44
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		126.11
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		62.40
Transmission		10.56
System Loss		10.05
Distribution		50.73
Others		11.45
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		240.65
CURRENT BILL - MAY 2018		1,895.95
TOTAL AMOUNT DUE		3,725.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,610.00

Your monthly electricity consumption chart

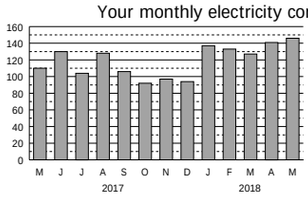

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.95		
Less : VAT	146.20		
Amount Net of VAT	1,749.75		
Less: BIR 2306	60.90		
BIR 2307	33.35	VATable Sales	1,655.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,655.50	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,801.70	TOTAL SALES	1,895.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/840/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASUS,FELIPE H TM
Meter Number : BSG1801532
Pole Number : 0042881
Billing Period : MAY 2018

Premise Address: PC HILLS APAS
Billing Address: PC HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860097143268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86009000000

BILLING STATEMENT

1014923657

Date : 05-22-2018

BC16/42.2/880/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600900000-0

Customer Information----------

Name : ALEGADO,ARLENE CYROS C

Premise Address: 1233 PC HILLS APAS
Billing Address: 1233 PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	106674SS6	Pole No	:	0042866
Serial No	:	76765825	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65396
Period From	:	04-22-2018	Prev Rdg	:	65334
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 10.20
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.18
CURRENT BILL - MAY 2018		613.54
TOTAL AMOUNT DUE		760.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,121.00

Your monthly electricity consumption chart

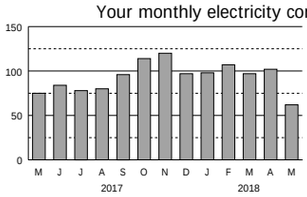

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.54		
Less : VAT	45.36		
Amount Net of VAT	568.18		
Less: BIR 2306	18.91		
BIR 2307	10.67	VATable Sales	529.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	538.60	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	583.96	TOTAL SALES	613.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/880/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,ARLENE CYROS C
Meter Number : 106674SS6
Pole Number : 0042866
Billing Period : MAY 2018

Premise Address: 1233 PC HILLS APAS
Billing Address: 1233 PC HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319197395677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31948000000

BILLING STATEMENT

1014927086

Date : 05-22-2018

BC16/42.2/930/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194800000-0

Customer Information----------

Name : GARCIANO,SOFIA S

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	202864WS6	Pole No	:	0042866
Serial No	:	45408869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21824
Period From	:	04-22-2018	Prev Rdg	:	21788
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	673	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.66
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		38.55
CURRENT BILL - MAY 2018		236.96
TOTAL AMOUNT DUE		354.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 225.00

Your monthly electricity consumption chart

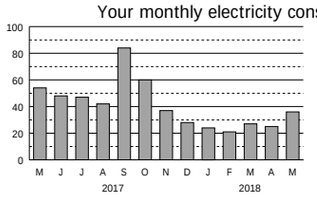

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.96		
Less : VAT	16.83		
Amount Net of VAT	220.13		
Less: BIR 2306	7.02		
BIR 2307	4.00	VATable Sales	198.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.11	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	225.94	TOTAL SALES	236.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/930/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,SOFIA S

Meter Number : 202864WS6

Pole Number : 0042866

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215622631506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21588000006

BILLING STATEMENT

1014924673

Date : 05-22-2018

BC16/42.2/950/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158800000-6

Customer Information----------

Name : AMISCARAY,GRACE T

Premise Address: PC HILLS APAS LAHUG C/O MA. GEMMA T. OGAPONG
Billing Address: PC HILLS APAS LAHUG C/O MA. GEMMA T. OGAPONG

TIN :

Metering Information----------

Meter No	:	113099DS6	Pole No	:	0042866
Serial No	:	16146389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62820
Period From	:	04-22-2018	Prev Rdg	:	62401
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	265	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,509.89
Transmission Charge	0.369/kWh	154.61
System Loss Charge	0.9433/kWh	395.24
Sub-Total		3,059.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.65
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		252.12
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		179.04
Transmission		16.75
System Loss		28.92
Distribution		144.47
Others		19.48
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		660.86
CURRENT BILL - MAY 2018		5,176.60
Debit Adjustments		225.43
TOTAL AMOUNT DUE		9,781.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,500.00

Your monthly electricity consumption chart

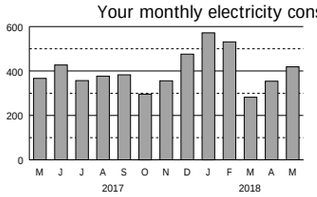

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.60		
Less : VAT	391.56		
Amount Net of VAT	4,785.04		
Less: BIR 2306	163.16		
BIR 2307	90.99	VATable Sales	4,515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.30
Amount Due	4,530.89	VAT Zero Rated Sales	0.00
Add : VAT	391.56	VAT Amount	391.56
TOTAL AMOUNT DUE	4,922.45	TOTAL SALES	5,176.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/950/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMISCARAY,GRACE T
Meter Number : 113099DS6
Pole Number : 0042866
Billing Period : MAY 2018

Premise Address: PC HILLS APAS LAHUG C/O MA. GEMMA T. OGAPONG
Billing Address: PC HILLS APAS LAHUG C/O MA. GEMMA T. OGAPONG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026184775564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929104

02647148457

Date : 05-22-2018

BC16/42.2/980/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264714845-7

Customer Information----------

Name : FEDERICO,LEOPOLDO JR NARANJO

Premise Address: 1235 SITIO IMMACULATE CONCEPCION APAS
Billing Address: 1235 SITIO IMMACULATE CONCEPCION APAS

TIN :

Metering Information----------

Meter No	:	520931 GS6	Pole No	:	0042866
Serial No	:	69607079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11606
Period From	:	04-22-2018	Prev Rdg	:	11391
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	333	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		10.61
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.08
CURRENT BILL - MAY 2018		2,664.74
TOTAL AMOUNT DUE		5,165.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,200.00

Your monthly electricity consumption chart

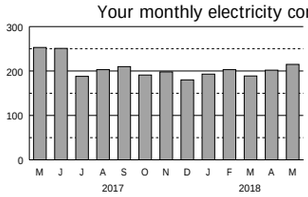

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.74		
Less : VAT	201.83		
Amount Net of VAT	2,462.91		
Less: BIR 2306	84.10		
BIR 2307	46.84	VATable Sales	2,324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.25
Amount Due	2,331.97	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,533.80	TOTAL SALES	2,664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/980/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDERICO,LEOPOLDO JR NARANJO
Meter Number : 520931 GS6
Pole Number : 0042866
Billing Period : MAY 2018

Premise Address: 1235 SITIO IMMACULATE CONCEPCION APAS
Billing Address: 1235 SITIO IMMACULATE CONCEPCION APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/980/0/10/05-22-2018/36 1206

Bill ID 533719012794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933394

53316000008

Date : 05-22-2018

BC16/42.2/1040/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331600000-8

Customer Information----------

Name : HQ III PC ZONE -DR2

Premise Address: LAHUG PC HILLS C/O SGT V GUADALQUIVER
Billing Address: LAHUG PC HILLS C/O SGT V GUADALQUIVER

TIN :

Metering Information----------

Meter No	:	542744 GS6	Pole No	:	0042966
Serial No	:	220035239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5165
Period From	:	04-22-2018	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.36
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.57
CURRENT BILL - MAY 2018		2,143.62
TOTAL AMOUNT DUE		4,083.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,550.00

Your monthly electricity consumption chart

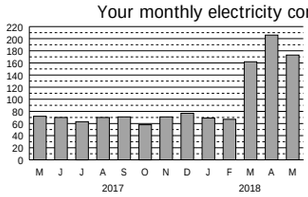

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.62		
Less : VAT	162.34		
Amount Net of VAT	1,981.28		
Less: BIR 2306	67.65		
BIR 2307	37.68	VATable Sales	1,870.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,875.95	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,038.29	TOTAL SALES	2,143.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1040/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR2
Meter Number : 542744 GS6
Pole Number : 0042966
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS C/O SGT V GUADALQUIVER
Billing Address: LAHUG PC HILLS C/O SGT V GUADALQUIVER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/1040/0/10/05-22-2018/36 1207

Bill ID 633217579287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63316000007

BILLING STATEMENT

1014932615

Date : 05-22-2018

BC16/42.2/1050/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331600000-7

Customer Information----------

Name : HQ III PC ZONE -DR3

Premise Address: LAHUG PC HILLS C/O ELIZALDE ARNAIZ
Billing Address: LAHUG PC HILLS C/O ELIZALDE ARNAIZ

TIN :

Metering Information----------

Meter No	:	379563GS6	Pole No	:	0042966
Serial No	:	2003129835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19669
Period From	:	04-22-2018	Prev Rdg	:	19633
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.38
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		38.85
CURRENT BILL - MAY 2018		239.60
TOTAL AMOUNT DUE		474.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 281.00

Your monthly electricity consumption chart

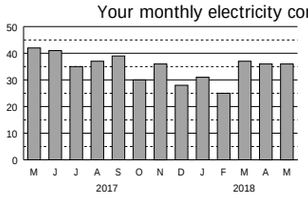

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.60		
Less : VAT	17.11		
Amount Net of VAT	222.49		
Less: BIR 2306	7.14		
BIR 2307	4.05	VATable Sales	200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.30	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	228.41	TOTAL SALES	239.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1050/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR3
Meter Number : 379563GS6
Pole Number : 0042966
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS C/O ELIZALDE ARNAIZ
Billing Address: LAHUG PC HILLS C/O ELIZALDE ARNAIZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043482302157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935553

04316000001

Date : 05-22-2018

BC16/42.2/1120/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431600000-1

Customer Information----------

Name : HQ III PC ZONE -DR10

Premise Address: DR 10, 1071 PC HILLS APAS, CEBU CITY
Billing Address: DR 10, 1071 PC HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434821GS6	Pole No	:	0042911
Serial No	:	77102428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13954
Period From	:	04-22-2018	Prev Rdg	:	13649
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,594.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 6,594.50	131.89
Sub-Total		251.66
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		22.42
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		489.99
CURRENT BILL - MAY 2018		3,846.61
TOTAL AMOUNT DUE		10,440.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,883.00

Your monthly electricity consumption chart

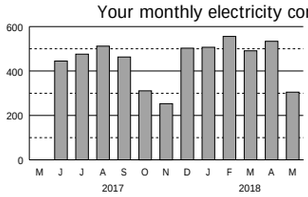

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.61		
Less : VAT	293.44		
Amount Net of VAT	3,553.17		
Less: BIR 2306	122.28		
BIR 2307	67.64	VATable Sales	3,356.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.55
Amount Due	3,363.25	VAT Zero Rated Sales	0.00
Add : VAT	293.44	VAT Amount	293.44
TOTAL AMOUNT DUE	3,656.69	TOTAL SALES	3,846.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1120/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR10
Meter Number : 434821GS6
Pole Number : 0042911
Billing Period : MAY 2018

Premise Address: DR 10, 1071 PC HILLS APAS, CEBU CITY
Billing Address: DR 10, 1071 PC HILLS APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553131552748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921153

55316000003

Date : 05-22-2018

BC16/42.2/1180/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531600000-3

Customer Information----------

Name : HQ III PC ZONE -DR11

Premise Address: LAHUG PC HILLS SGT EMERSON P GALLOS
Billing Address: LAHUG PC HILLS SGT EMERSON P GALLOS

TIN :

Metering Information----------

Meter No	:	MTR1038445	Pole No	:	0042911
Serial No	:	126815845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5671
Period From	:	04-22-2018	Prev Rdg	:	5465
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		7.50
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		323.07
CURRENT BILL - MAY 2018		2,528.55
TOTAL AMOUNT DUE		3,822.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,500.00

Your monthly electricity consumption chart

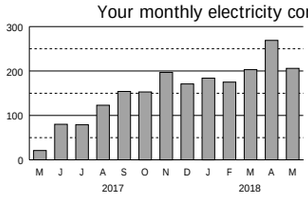

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.55		
Less : VAT	190.77		
Amount Net of VAT	2,337.78		
Less: BIR 2306	79.50		
BIR 2307	44.44	VATable Sales	2,205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,213.84	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,404.61	TOTAL SALES	2,528.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1180/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR11
Meter Number : MTR1038445
Pole Number : 0042911
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS SGT EMERSON P GALLOS
Billing Address: LAHUG PC HILLS SGT EMERSON P GALLOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243012957336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934298

24316000009

Date : 05-22-2018

BC16/42.2/1200/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431600000-9

Customer Information----------

Name : HQ III PC ZONE -DR13

Premise Address: LAHUG PC HILLS MSGT R CADUGDUG
Billing Address: LAHUG PC HILLS MSGT R CADUGDUG

TIN :

Metering Information----------

Meter No	:	253747GS6	Pole No	:	0042911
Serial No	:	49518133	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29401
Period From	:	04-22-2018	Prev Rdg	:	29093
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		190.18
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		14.91
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.57
CURRENT BILL - MAY 2018		3,812.19
TOTAL AMOUNT DUE		7,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,000.00

Your monthly electricity consumption chart

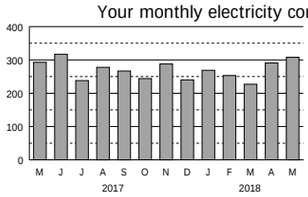

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.19		
Less : VAT	288.58		
Amount Net of VAT	3,523.61		
Less: BIR 2306	120.26		
BIR 2307	67.01	VATable Sales	3,325.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.99
Amount Due	3,336.34	VAT Zero Rated Sales	0.00
Add : VAT	288.58	VAT Amount	288.58
TOTAL AMOUNT DUE	3,624.92	TOTAL SALES	3,812.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1200/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR13

Meter Number : 253747GS6

Pole Number : 0042911

Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS MSGT R CADUGDUG
Billing Address: LAHUG PC HILLS MSGT R CADUGDUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343437936159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935385

34316000008

Date : 05-22-2018

BC16/42.2/1210/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431600000-8

Customer Information----------

Name : HQ III PC ZONE -DR14

Premise Address: LAHUG PC HILLS SSGT J JUMAWAN

Billing Address: LAHUG PC HILLS SSGT J JUMAWAN

TIN :

Metering Information----------

Meter No	:	253781GS6	Pole No	:	0042911
Serial No	:	48877349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30632
Period From	:	04-22-2018	Prev Rdg	:	30420
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		10.54
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		335.42
CURRENT BILL - MAY 2018		2,628.31
TOTAL AMOUNT DUE		5,123.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 1,852.00

Your monthly electricity consumption chart

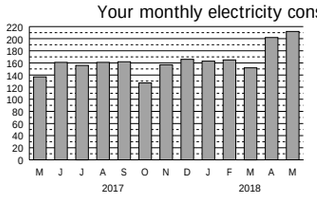

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.31		
Less : VAT	199.08		
Amount Net of VAT	2,429.23		
Less: BIR 2306	82.93		
BIR 2307	46.20	VATable Sales	2,292.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,300.10	VAT Zero Rated Sales	0.00
Add : VAT	199.08	VAT Amount	199.08
TOTAL AMOUNT DUE	2,499.18	TOTAL SALES	2,628.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1210/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR14

Meter Number : 253781GS6

Pole Number : 0042911

Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS SSGT J JUMAWAN
Billing Address: LAHUG PC HILLS SSGT J JUMAWAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443261163648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935972

44316000007

Date : 05-22-2018

BC16/42.2/1220/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431600000-7

Customer Information----------

Name : III PC ZONE-DR15

Premise Address: LAHUG PC HILLS MSGT E S CELESTIAL
Billing Address: LAHUG PC HILLS MSGT E S CELESTIAL

TIN :

Metering Information----------

Meter No	:	MTR1034334	Pole No	:	0042911
Serial No	:	121743122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8921
Period From	:	04-22-2018	Prev Rdg	:	8708
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		9.46
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.79
CURRENT BILL - MAY 2018		2,630.20
TOTAL AMOUNT DUE		4,673.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,920.00

Your monthly electricity consumption chart

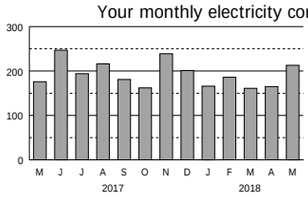

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.20		
Less : VAT	198.90		
Amount Net of VAT	2,431.30		
Less: BIR 2306	82.88		
BIR 2307	46.23	VATable Sales	2,294.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.89
Amount Due	2,302.19	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,501.09	TOTAL SALES	2,630.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1220/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : III PC ZONE-DR15

Meter Number : MTR1034334

Pole Number : 0042911

Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS MSGT E S CELESTIAL
Billing Address: LAHUG PC HILLS MSGT E S CELESTIAL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372104393012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37293991164

1014927185

Date : 05-22-2018

BC16/42.2/1290/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729399116-4

Customer Information----------

Name : AMEJAN,ELAINE JOY ENTE

Premise Address: PC HILLS APAS

Billing Address: PC HILLS APAS

TIN : 225-512-601-000

Metering Information----------

Meter No	:	MTR1036945	Pole No	:	0042900
Serial No	:	126818590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6740
Period From	:	04-22-2018	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	566	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.91
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.02
CURRENT BILL - MAY 2018		1,465.85
TOTAL AMOUNT DUE		2,874.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,230.00

Your monthly electricity consumption chart

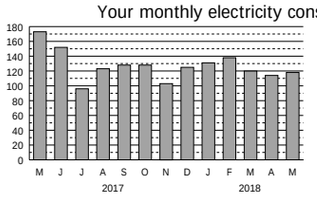

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.85		
Less : VAT	111.12		
Amount Net of VAT	1,354.73		
Less: BIR 2306	46.31		
BIR 2307	25.77	VATable Sales	1,278.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,282.65	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,393.77	TOTAL SALES	1,465.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1290/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMEJAN,ELAINE JOY ENTE

Meter Number : MTR1036945

Pole Number : 0042900

Billing Period : MAY 2018

Premise Address: PC HILLS APAS

Billing Address: PC HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053958444255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05316000008

BILLING STATEMENT

1014920831

Date : 05-22-2018

BC16/42.2/1300/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531600000-8

Customer Information----------

Name : III PC ZONE-DR21

Premise Address: LAHUG PC HILLS SSGT PASTOR LACBAYO
Billing Address: LAHUG PC HILLS SSGT PASTOR LACBAYO

TIN :

Metering Information----------

Meter No	:	253737GS6	Pole No	:	0042900
Serial No	:	41915223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23848
Period From	:	04-22-2018	Prev Rdg	:	23732
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		5.98
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		184.03
CURRENT BILL - MAY 2018		1,442.66
TOTAL AMOUNT DUE		2,896.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,306.00

Your monthly electricity consumption chart

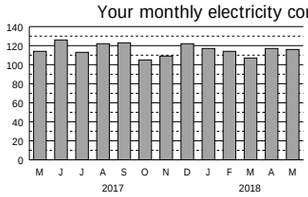

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.66		
Less : VAT	109.41		
Amount Net of VAT	1,333.25		
Less: BIR 2306	45.58		
BIR 2307	25.36	VATable Sales	1,258.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,262.31	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,371.72	TOTAL SALES	1,442.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1300/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : III PC ZONE-DR21
Meter Number : 253737GS6
Pole Number : 0042900
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS SSGT PASTOR LACBAYO
Billing Address: LAHUG PC HILLS SSGT PASTOR LACBAYO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/1300/0/10/05-22-2018/36 1215

Bill ID 153362582002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15316000007

1014921450

Date : 05-22-2018

BC16/42.2/1310/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531600000-7

Customer Information----------

Name : III PC ZONE-DR22

Premise Address: LAHUG PC HILLS C/O RICHARD SERAFIN
Billing Address: LAHUG PC HILLS C/O RICHARD SERAFIN

TIN :

Metering Information----------

Meter No	:	217305WS6	Pole No	:	0042900
Serial No	:	44567386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13545
Period From	:	04-22-2018	Prev Rdg	:	13537
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.369/kWh	2.95
System Loss Charge	0.9433/kWh	7.55
Sub-Total		58.42
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 81.30	- 81.30
NPC/PSALM Adjustment	0.2951/kWh	2.36
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 76.61
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.43
Transmission		0.32
System Loss		0.56
Distribution		3.35
Others		- 6.77
NPC/PSALM Adjustment		0.06
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	0.183/kWh	1.46
Sub-Total		5.50
CURRENT BILL - MAY 2018		15.19
TOTAL AMOUNT DUE		131.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart

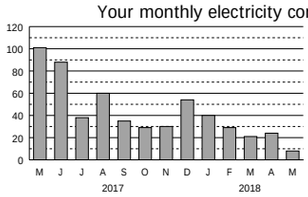

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.95		
Amount Net of VAT	14.24		
Less: BIR 2306	0.39		
BIR 2307	0.20	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : III PC ZONE-DR22
Meter Number : 217305WS6
Pole Number : 0042900
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS C/O RICHARD SERAFIN
Billing Address: LAHUG PC HILLS C/O RICHARD SERAFIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253607067611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921326

25316000006

Date : 05-22-2018

BC16/42.2/1320/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531600000-6

Customer Information----------

Name : III PC ZONE-DR24

Premise Address: LAHUG PC HILLS SGT A LUFRANCO JR

Billing Address: LAHUG PC HILLS SGT A LUFRANCO JR

TIN :

Metering Information----------

Meter No	:	253801GS6	Pole No	:	0042900
Serial No	:	45073572	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30173
Period From	:	04-22-2018	Prev Rdg	:	30074
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		0.28
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.93
CURRENT BILL - MAY 2018		1,172.94
TOTAL AMOUNT DUE		2,730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 495.00

Your monthly electricity consumption chart

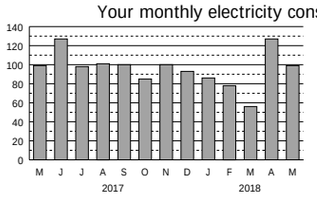

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.94		
Less : VAT	88.64		
Amount Net of VAT	1,084.30		
Less: BIR 2306	36.92		
BIR 2307	20.57	VATable Sales	1,021.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.29
Amount Due	1,026.81	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,115.45	TOTAL SALES	1,172.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1320/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : III PC ZONE-DR24

Meter Number : 253801GS6

Pole Number : 0042900

Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS SGT A LUFRANCO JR
Billing Address: LAHUG PC HILLS SGT A LUFRANCO JR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988923010178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935136

98852011042

Date : 05-22-2018

BC16/42.2/1410/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885201104-2

Customer Information----------

Name : ACURIN,REX WONG

Premise Address: LAHUG PC HILLS DOOR #32 PC HILLS APARTMENT, CEBU CITY

Billing Address: LAHUG PC HILLS DOOR #32 PC HILLS APARTMENT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059701	Pole No	:	0042892
Serial No	:	125294411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6097
Period From	:	04-22-2018	Prev Rdg	:	5934
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	598	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.51
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.42
CURRENT BILL - MAY 2018		2,016.58
TOTAL AMOUNT DUE		3,689.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

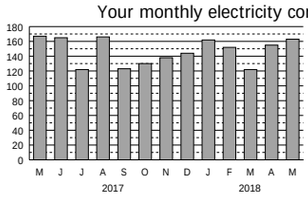

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.58		
Less : VAT	152.63		
Amount Net of VAT	1,863.95		
Less: BIR 2306	63.59		
BIR 2307	35.45	VATable Sales	1,759.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.79
Amount Due	1,764.91	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	1,917.54	TOTAL SALES	2,016.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1410/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACURIN,REX WONG

Meter Number : MTR1059701

Pole Number : 0042892

Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS DOOR #32 PC HILLS APARTMENT, CEBU CITY
Billing Address: LAHUG PC HILLS DOOR #32 PC HILLS APARTMENT, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953566430797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95316000009

1014921406

Date : 05-22-2018

BC16/42.2/1420/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531600000-9

Customer Information----------

Name : HQ III PC ZONE -DR33

Premise Address: PC HILLS LAHUG CEBU CITY C/O EUGENIO MAMITIS MSGT

Billing Address: PC HILLS LAHUG CEBU CITY C/O EUGENIO MAMITIS MSGT

TIN :

Metering Information----------

Meter No	:	294927SS6	Pole No	:	0042892
Serial No	:	32660598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22314
Period From	:	04-22-2018	Prev Rdg	:	22216
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.81
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.26
CURRENT BILL - MAY 2018		1,151.05
TOTAL AMOUNT DUE		2,244.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,062.00

Your monthly electricity consumption chart

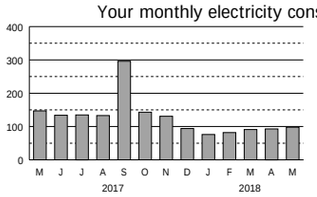

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.05		
Less : VAT	86.68		
Amount Net of VAT	1,064.37		
Less: BIR 2306	36.13		
BIR 2307	20.19	VATable Sales	1,001.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	1,008.05	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,094.73	TOTAL SALES	1,151.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR33

Meter Number : 294927SS6

Pole Number : 0042892

Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG CEBU CITY C/O EUGENIO MAMITIS MSGT
Billing Address: PC HILLS LAHUG CEBU CITY C/O EUGENIO MAMITIS MSGT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063339511887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924932

06316000006

Date : 05-22-2018

BC16/42.2/1430/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631600000-6

Customer Information----------

Name : HQ III PC ZONE -DR34

Premise Address: PC HILLS LAHUG CEBU CITY SGT EPIFANIO PURA
Billing Address: PC HILLS LAHUG CEBU CITY SGT EPIFANIO PURA

TIN :

Metering Information----------

Meter No	:	474476GS6	Pole No	:	0042892
Serial No	:	77854467	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11843
Period From	:	04-22-2018	Prev Rdg	:	11759
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 33.80
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.43
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		125.02
CURRENT BILL - MAY 2018		949.99
TOTAL AMOUNT DUE		2,314.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,091.00

Your monthly electricity consumption chart

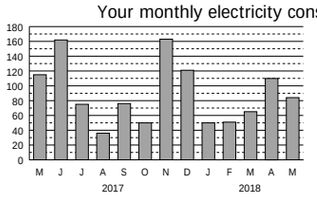

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.99		
Less : VAT	71.63		
Amount Net of VAT	878.36		
Less: BIR 2306	29.84		
BIR 2307	16.62	VATable Sales	824.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.39
Amount Due	831.90	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	903.53	TOTAL SALES	949.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1430/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR34
Meter Number : 474476GS6
Pole Number : 0042892
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG CEBU CITY SGT EPIFANIO PURA
Billing Address: PC HILLS LAHUG CEBU CITY SGT EPIFANIO PURA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/1430/0/10/05-22-2018/36 1220

Bill ID 363587077126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36316000003

BILLING STATEMENT

1014924321

Date : 05-22-2018

BC16/42.2/1470/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631600000-3

Customer Information----------

Name : HQ III PC ZONE -DR38

Premise Address: PC HILLS LAHUG CEBU CITY C/O ANTONIO CORTEZ SGT

Billing Address: PC HILLS LAHUG CEBU CITY C/O ANTONIO CORTEZ SGT

TIN :

Metering Information----------

Meter No	:	293001SS6	Pole No	:	0042892
Serial No	:	32735384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24480
Period From	:	04-22-2018	Prev Rdg	:	24318
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		7.17
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.55
CURRENT BILL - MAY 2018		2,001.52
TOTAL AMOUNT DUE		3,542.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,800.00

Your monthly electricity consumption chart

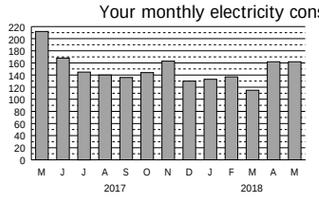

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.52		
Less : VAT	151.42		
Amount Net of VAT	1,850.10		
Less: BIR 2306	63.10		
BIR 2307	35.18	VATable Sales	1,745.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,751.82	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	1,903.24	TOTAL SALES	2,001.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1470/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HQ III PC ZONE -DR38
Meter Number : 293001SS6
Pole Number : 0042892
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG CEBU CITY C/O ANTONIO CORTEZ SGT
Billing Address: PC HILLS LAHUG CEBU CITY C/O ANTONIO CORTEZ SGT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463344185495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925585

46316000002

Date : 05-22-2018

BC16/42.2/1510/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631600000-2

Customer Information----------

Name : MALINA,SIMEON

Premise Address: LAHUG PC HILLS JUST AHEAD PC APT
Billing Address: LAHUG PC HILLS JUST AHEAD PC APT

TIN :

Metering Information----------

Meter No	:	479771GS6	Pole No	:	0042892
Serial No	:	77119695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21626
Period From	:	04-22-2018	Prev Rdg	:	21241
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		238.20
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		18.69
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		608.12
CURRENT BILL - MAY 2018		4,764.39
TOTAL AMOUNT DUE		9,116.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,881.00

Your monthly electricity consumption chart

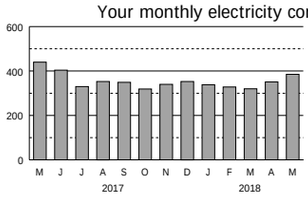

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.39		
Less : VAT	360.62		
Amount Net of VAT	4,403.77		
Less: BIR 2306	150.28		
BIR 2307	83.75	VATable Sales	4,156.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.50
Amount Due	4,169.74	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,530.36	TOTAL SALES	4,764.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1510/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINA,SIMEON
Meter Number : 479771GS6
Pole Number : 0042892
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS JUST AHEAD PC APT
Billing Address: LAHUG PC HILLS JUST AHEAD PC APT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460214057420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924607

46087000009

Date : 05-22-2018

BC16/42.2/1540/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608700000-9

Customer Information----------
Name : INOCENCIO,VIRGILIO G TM
Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	391891GS6	Pole No	:	0042781
Serial No	:	2003143218	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63379
Period From	:	04-22-2018	Prev Rdg	:	62882
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	400	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,977.13
Transmission Charge	0.6679/kWh	331.95
System Loss Charge	0.9203/kWh	457.39
Sub-Total		3,766.47
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.66
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		258.65
Government Charges		
Franchise Tax - Local		40.89
Value Added Tax		
Generation		212.38
Transmission		35.97
System Loss		34.18
Distribution		171.25
Others		18.35
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		795.72
CURRENT BILL - MAY 2018		6,247.90
TOTAL AMOUNT DUE		9,422.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 5,212.00

Your monthly electricity consumption chart

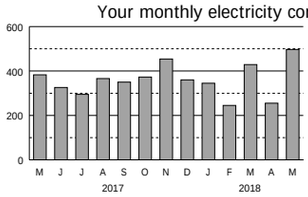

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,247.90		
Less : VAT	475.57		
Amount Net of VAT	5,772.33		
Less: BIR 2306	198.15		
BIR 2307	109.86	VATable Sales	5,452.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.15
Amount Due	5,464.32	VAT Zero Rated Sales	0.00
Add : VAT	475.57	VAT Amount	475.57
TOTAL AMOUNT DUE	5,939.89	TOTAL SALES	6,247.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCENCIO,VIRGILIO G TM
Meter Number : 391891GS6
Pole Number : 0042781
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166268362091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926038

16698000003

Date : 05-22-2018

BC16/42.2/1570/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669800000-3

Customer Information----------

Name : CAMALING,BASILIA A M2

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	351411GS6	Pole No	:	0042770
Serial No	:	47312162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46415
Period From	:	04-22-2018	Prev Rdg	:	46177
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		157.86
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		12.84
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		377.53
CURRENT BILL - MAY 2018		2,959.38
TOTAL AMOUNT DUE		6,180.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,740.00

Your monthly electricity consumption chart

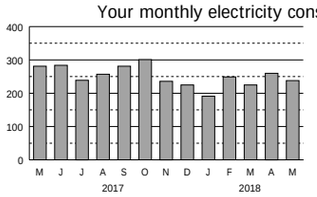

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.38		
Less : VAT	224.44		
Amount Net of VAT	2,734.94		
Less: BIR 2306	93.51		
BIR 2307	52.02	VATable Sales	2,581.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.09
Amount Due	2,589.41	VAT Zero Rated Sales	0.00
Add : VAT	224.44	VAT Amount	224.44
TOTAL AMOUNT DUE	2,813.85	TOTAL SALES	2,959.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1570/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMALING,BASILIA A M2
Meter Number : 351411GS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956751896705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95698000007

1014922752

Date : 05-22-2018

BC16/42.2/1580/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569800000-7

Customer Information----------

Name : CAMALING,BASILIA A M1

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270121GS6	Pole No	:	0042770
Serial No	:	44676230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19304
Period From	:	04-22-2018	Prev Rdg	:	19222
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 30.22
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 3.01
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.44
CURRENT BILL - MAY 2018		930.66
TOTAL AMOUNT DUE		1,734.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 667.00

Your monthly electricity consumption chart

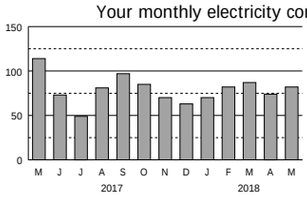

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.66		
Less : VAT	70.30		
Amount Net of VAT	860.36		
Less: BIR 2306	29.30		
BIR 2307	16.29	VATable Sales	808.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	814.77	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	885.07	TOTAL SALES	930.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1580/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMALING,BASILIA A M1

Meter Number : 270121GS6

Pole Number : 0042770

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689691302010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933886

68947000003

Date : 05-22-2018

BC16/42.2/1590/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894700000-3

Customer Information----------

Name : LEPARDO,ROSALINA

Premise Address: MARAGAS LAHUG
Billing Address: MARAGAS LAHUG

TIN :

Metering Information----------

Meter No	:	270078GS6	Pole No	:	0042770
Serial No	:	49007022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32056
Period From	:	04-22-2018	Prev Rdg	:	31629
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,557.82
Transmission Charge	0.369/kWh	157.56
System Loss Charge	0.9433/kWh	402.79
Sub-Total		3,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.01
Surcharge	0.02 of 8,049.00	160.98
Sub-Total		328.65
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		182.46
Transmission		17.07
System Loss		29.46
Distribution		147.21
Others		28.52
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		682.66
CURRENT BILL - MAY 2018		5,356.26
TOTAL AMOUNT DUE		9,740.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,665.00

Your monthly electricity consumption chart

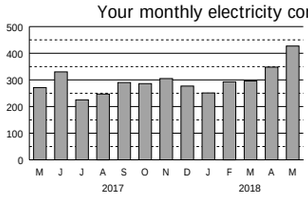

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.26		
Less : VAT	407.67		
Amount Net of VAT	4,948.59		
Less: BIR 2306	169.88		
BIR 2307	94.17	VATable Sales	4,673.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.99
Amount Due	4,684.54	VAT Zero Rated Sales	0.00
Add : VAT	407.67	VAT Amount	407.67
TOTAL AMOUNT DUE	5,092.21	TOTAL SALES	5,356.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1590/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPARDO,ROSALINA
Meter Number : 270078GS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARAGAS LAHUG
Billing Address: MARAGAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327748983035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929722

32709000007

Date : 05-22-2018

BC16/42.2/1600/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270900000-7

Customer Information----------

Name : SUSON,SUNNY M

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270081GS6	Pole No	:	0042770
Serial No	:	45434674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15476
Period From	:	04-22-2018	Prev Rdg	:	15394
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 35.10
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 3.60
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.82
CURRENT BILL - MAY 2018		925.16
TOTAL AMOUNT DUE		1,472.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 680.00

Your monthly electricity consumption chart

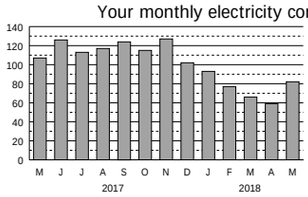

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.16		
Less : VAT	69.71		
Amount Net of VAT	855.45		
Less: BIR 2306	29.05		
BIR 2307	16.19	VATable Sales	803.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	810.21	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	879.92	TOTAL SALES	925.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1600/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,SUNNY M

Meter Number : 270081GS6

Pole Number : 0042770

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707839553818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922562

70798000009

Date : 05-22-2018

BC16/42.2/1610/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079800000-9

Customer Information----------

Name : CABAJAR,WILLIAM B

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256809GS6	Pole No	:	0042770
Serial No	:	43203371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13537
Period From	:	04-22-2018	Prev Rdg	:	13467
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 9.96
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.59
CURRENT BILL - MAY 2018		706.42
TOTAL AMOUNT DUE		1,506.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 622.00

Your monthly electricity consumption chart

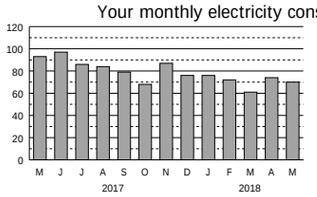

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.42		
Less : VAT	52.67		
Amount Net of VAT	653.75		
Less: BIR 2306	21.96		
BIR 2307	12.29	VATable Sales	609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.50	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	672.17	TOTAL SALES	706.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1610/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,WILLIAM B
Meter Number : 256809GS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313427667168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31318000002

1014924914

Date : 05-22-2018

BC16/42.2/1640/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131800000-2

Customer Information----------
Name : PAURILLO,RAQUEL C.

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1194913	Pole No	:	0042781
Serial No	:	40140890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9754
Period From	:	04-22-2018	Prev Rdg	:	8950
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	100	Billed kWh	:	804

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,808.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,816.12
Transmission Charge	0.369/kWh	296.68
System Loss Charge	0.9433/kWh	758.41
Sub-Total		5,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	237.26
Surcharge	0.02 of 8,808.00	176.16
Sub-Total		491.86
Government Charges		
Franchise Tax - Local		65.01
Value Added Tax		
Generation		343.56
Transmission		32.15
System Loss		55.50
Distribution		276.66
Others		38.35
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
NPC Stranded Debts	0.0265/kWh	21.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.13
Sub-Total		1,268.57
CURRENT BILL - MAY 2018		9,937.13
TOTAL AMOUNT DUE		18,745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,600.00

Your monthly electricity consumption chart

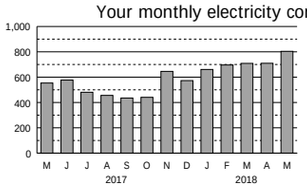

Avg Monthly Usage : 595.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,937.13		
Less : VAT	751.78		
Amount Net of VAT	9,185.35		
Less: BIR 2306	313.25		
BIR 2307	174.67	VATable Sales	8,668.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.79
Amount Due	8,697.43	VAT Zero Rated Sales	0.00
Add : VAT	751.78	VAT Amount	751.78
TOTAL AMOUNT DUE	9,449.21	TOTAL SALES	9,937.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1640/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAURILLO,RAQUEL C.
Meter Number : MTR1194913
Pole Number : 0042781
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597777301511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937620

59747000004

Date : 05-22-2018

BC16/42.2/1650/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974700000-4

Customer Information----------
Name : COMALING,JOCELYN G TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	138228WS6	Pole No	:	0042770
Serial No	:	44171553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77248
Period From	:	04-22-2018	Prev Rdg	:	76618
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,750.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,773.83
Transmission Charge	0.369/kWh	232.47
System Loss Charge	0.9433/kWh	594.28
Sub-Total		4,600.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	185.91
Surcharge	0.02 of 15,450.00	309.00
Sub-Total		556.38
Government Charges		
Franchise Tax - Local		52.23
Value Added Tax		
Generation		269.22
Transmission		25.18
System Loss		43.49
Distribution		216.91
Others		50.72
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		1,016.11
CURRENT BILL - MAY 2018		7,980.69
TOTAL AMOUNT DUE		14,730.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 8,700.00

Your monthly electricity consumption chart

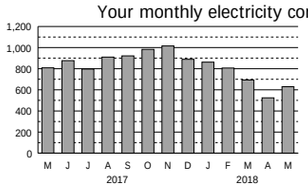

Avg Monthly Usage : 824.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,980.69		
Less : VAT	609.88		
Amount Net of VAT	7,370.81		
Less: BIR 2306	254.12		
BIR 2307	140.34	VATable Sales	6,964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.23
Amount Due	6,976.35	VAT Zero Rated Sales	0.00
Add : VAT	609.88	VAT Amount	609.88
TOTAL AMOUNT DUE	7,586.23	TOTAL SALES	7,980.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1650/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMALING,JOCELYN G TM
Meter Number : 138228WS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054774241567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921610

05415724557

Date : 05-22-2018

BC16/42.2/1651/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541572455-7

Customer Information----------

Name : COMALING,JOCELYN GARCIA

Premise Address: MARACAS LAHUG,CEBU CITY

Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4483 EVS6	Pole No	:	0042770
Serial No	:	01576767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81570
Period From	:	04-22-2018	Prev Rdg	:	79660
No of Days	:	30	Diff Rdg	:	1910
Avg kWh/day	:	63.67	Registered	:	1910
Conn Load	:	175	Billed kWh	:	1910

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,258.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,441.28
Transmission Charge	0.369/kWh	704.79
System Loss Charge	0.9433/kWh	1,801.70
Sub-Total		13,947.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,343.65
Supply Charge	0.4118/kWh	786.54
Metering Charge	0.6989/kWh	1,334.90
	5.00/month	5.00
Sub-Total		5,470.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	186.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.32
NPC/PSALM Adjustment	0.2951/kWh	563.64
Surcharge	0.02 of 41,258.50	825.17
Sub-Total		1,575.16
Government Charges		
Franchise Tax - Local		157.45
Value Added Tax		
Generation		816.20
Transmission		76.38
System Loss		131.82
Distribution		656.41
Others		140.28
NPC/PSALM Adjustment		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	298.15
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.16
NPC Stranded Debts	0.0265/kWh	50.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	349.53
Sub-Total		3,065.00
CURRENT BILL - MAY 2018		24,058.02
TOTAL AMOUNT DUE		44,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 16,000.00

Your monthly electricity consumption chart

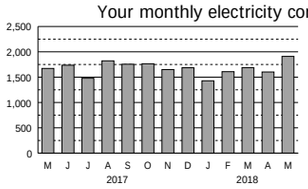

Avg Monthly Usage : 1,677.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,058.02		
Less : VAT	1,834.31		
Amount Net of VAT	22,223.71		
Less: BIR 2306	764.30		
BIR 2307	423.01	VATable Sales	20,993.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,230.69
Amount Due	21,036.40	VAT Zero Rated Sales	0.00
Add : VAT	1,834.31	VAT Amount	1,834.31
TOTAL AMOUNT DUE	22,870.71	TOTAL SALES	24,058.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1651/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMALING,JOCELYN GARCIA

Meter Number : 4483 EVS6

Pole Number : 0042770

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405291271164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40588000006

BILLING STATEMENT

1014921973

Date : 05-22-2018

BC16/42.2/1660/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058800000-6

Customer Information----------
Name : COMALING,SABINA T

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270108GS6	Pole No	:	0042770
Serial No	:	44887489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17925
Period From	:	04-22-2018	Prev Rdg	:	17708
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		9.66
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		342.10
CURRENT BILL - MAY 2018		2,679.63
TOTAL AMOUNT DUE		4,768.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,400.00

Your monthly electricity consumption chart

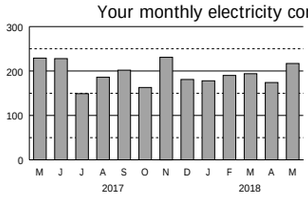

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.63		
Less : VAT	202.64		
Amount Net of VAT	2,476.99		
Less: BIR 2306	84.43		
BIR 2307	47.10	VATable Sales	2,337.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.46
Amount Due	2,345.46	VAT Zero Rated Sales	0.00
Add : VAT	202.64	VAT Amount	202.64
TOTAL AMOUNT DUE	2,548.10	TOTAL SALES	2,679.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1660/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMALING,SABINA T
Meter Number : 270108GS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251181027060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25197000000

1014920492

Date : 05-22-2018

BC16/42.2/1670/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519700000-0

Customer Information----------

Name : COMALING,SABINA T TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	473545GS6	Pole No	:	0042770
Serial No	:	60545501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4651
Period From	:	04-22-2018	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 147.43
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.35
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.15
CURRENT BILL - MAY 2018		533.39
TOTAL AMOUNT DUE		1,361.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 835.00

Your monthly electricity consumption chart

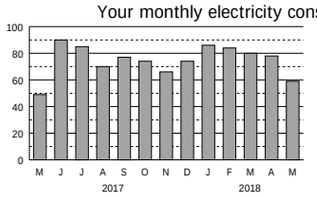

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.39		
Less : VAT	39.57		
Amount Net of VAT	493.82		
Less: BIR 2306	16.49		
BIR 2307	9.21	VATable Sales	457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	468.12	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	507.69	TOTAL SALES	533.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1670/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMALING,SABINA T TM
Meter Number : 473545GS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899179967401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89948000008

BILLING STATEMENT

1014937715

Date : 05-22-2018

BC16/42.2/1680/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994800000-8

Customer Information----------

Name : RIZON,DANNAH RUTH PARANTAR

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	206945WS6	Pole No	:	0042770
Serial No	:	48415132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20094
Period From	:	04-22-2018	Prev Rdg	:	19893
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,842.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,204.03
Transmission Charge	0.6679/kWh	134.25
System Loss Charge	0.9203/kWh	184.98
Sub-Total		1,523.26
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		135.79
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		85.89
Transmission		14.54
System Loss		13.82
Distribution		69.61
Others		11.19
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		326.17
CURRENT BILL - MAY 2018		2,565.34
TOTAL AMOUNT DUE		5,408.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,324.00

Your monthly electricity consumption chart

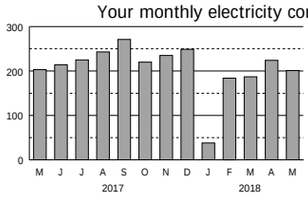

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.34		
Less : VAT	196.44		
Amount Net of VAT	2,368.90		
Less: BIR 2306	81.86		
BIR 2307	45.12	VATable Sales	2,239.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.73
Amount Due	2,241.92	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,438.36	TOTAL SALES	2,565.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1680/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,DANNAH RUTH PARANTAR
Meter Number : 206945WS6
Pole Number : 0042770
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 675733662379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67538000000

1014928774

Date : 05-22-2018

BC16/42.2/1700/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753800000-0

Customer Information----------

Name : PARANTAR,TIRSO M2 M

Premise Address: PC HILLS MARACAS LAHUG CEBU CITY
Billing Address: PC HILLS MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	435312GS6	Pole No	:	0042781
Serial No	:	93508224	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24478
Period From	:	04-22-2018	Prev Rdg	:	24205
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	1040	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,407.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,635.32
Transmission Charge	0.6679/kWh	182.34
System Loss Charge	0.9203/kWh	251.24
Sub-Total		2,068.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.56
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		155.36
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		116.68
Transmission		19.76
System Loss		18.78
Distribution		94.34
Others		11.69
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		439.11
CURRENT BILL - MAY 2018		3,449.50
TOTAL AMOUNT DUE		5,857.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,227.00

Your monthly electricity consumption chart

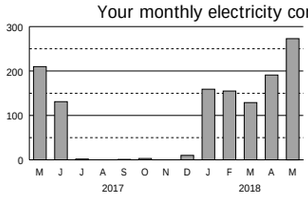

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.50		
Less : VAT	263.14		
Amount Net of VAT	3,186.36		
Less: BIR 2306	109.66		
BIR 2307	60.66	VATable Sales	3,010.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.97
Amount Due	3,016.04	VAT Zero Rated Sales	0.00
Add : VAT	263.14	VAT Amount	263.14
TOTAL AMOUNT DUE	3,279.18	TOTAL SALES	3,449.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1700/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANTAR,TIRSO M2 M

Meter Number : 435312GS6

Pole Number : 0042781

Billing Period : MAY 2018

Premise Address: PC HILLS MARACAS LAHUG CEBU CITY
Billing Address: PC HILLS MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983893745327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933161

98368000000

Date : 05-22-2018

BC16/42.2/1710/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836800000-0

Customer Information----------

Name : CAPULAC,REMEDIOS BORJA

Premise Address: 15 MARACAS LAHUG CEBU CITY
Billing Address: 15 MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	469448GS6	Pole No	:	0042781
Serial No	:	60563431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21236
Period From	:	04-22-2018	Prev Rdg	:	21028
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	390	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		132.05
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.51
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.26
CURRENT BILL - MAY 2018		2,580.37
TOTAL AMOUNT DUE		5,099.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,400.00

Your monthly electricity consumption chart

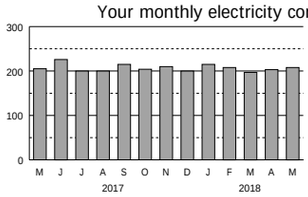

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.37		
Less : VAT	195.52		
Amount Net of VAT	2,384.85		
Less: BIR 2306	81.49		
BIR 2307	45.36	VATable Sales	2,251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.74
Amount Due	2,258.00	VAT Zero Rated Sales	0.00
Add : VAT	195.52	VAT Amount	195.52
TOTAL AMOUNT DUE	2,453.52	TOTAL SALES	2,580.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1710/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPULAC,REMEDIOS BORJA

Meter Number : 469448GS6

Pole Number : 0042781

Billing Period : MAY 2018

Premise Address: 15 MARACAS LAHUG CEBU CITY
Billing Address: 15 MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112256844464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924526

11208000007

Date : 05-22-2018

BC16/42.2/1740/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120800000-7

Customer Information----------

Name : OLITRES,ULDARICO T

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1100524	Pole No	:	0042781
Serial No	:	40049321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3887
Period From	:	04-22-2018	Prev Rdg	:	3671
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	850	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		154.77
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		13.04
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		344.17
CURRENT BILL - MAY 2018		2,699.31
TOTAL AMOUNT DUE		6,196.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,135.00

Your monthly electricity consumption chart

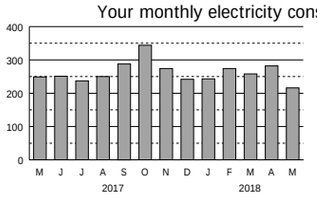

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.31		
Less : VAT	205.14		
Amount Net of VAT	2,494.17		
Less: BIR 2306	85.48		
BIR 2307	47.46	VATable Sales	2,355.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.03
Amount Due	2,361.23	VAT Zero Rated Sales	0.00
Add : VAT	205.14	VAT Amount	205.14
TOTAL AMOUNT DUE	2,566.37	TOTAL SALES	2,699.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1740/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLITRES,ULDARICO T
Meter Number : MTR1100524
Pole Number : 0042781
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG
Billing Address: PC HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153602397601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921514

15367903703

Date : 05-22-2018

BC16/42.2/1790/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536790370-3

Customer Information----------

Name : EPE,FRANCIS BALANDRA

Premise Address: SITIO MARACAS NIVEL HILLS
Billing Address: SITIO MARACAS NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496399 GS6	Pole No	:	0042811
Serial No	:	63467506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24831
Period From	:	04-22-2018	Prev Rdg	:	24248
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	333	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,015.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,492.29
Transmission Charge	0.369/kWh	215.13
System Loss Charge	0.9433/kWh	549.94
Sub-Total		4,257.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	172.04
Surcharge	0.02 of 9,015.50	180.31
Sub-Total		409.23
Government Charges		
Franchise Tax - Local		47.55
Value Added Tax		
Generation		249.14
Transmission		23.31
System Loss		40.24
Distribution		200.78
Others		34.17
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		926.81
CURRENT BILL - MAY 2018		7,266.54
TOTAL AMOUNT DUE		16,281.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,761.00

Your monthly electricity consumption chart

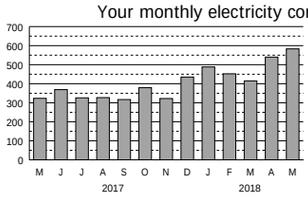

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,266.54		
Less : VAT	551.67		
Amount Net of VAT	6,714.87		
Less: BIR 2306	229.88		
BIR 2307	127.75	VATable Sales	6,339.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.14
Amount Due	6,357.24	VAT Zero Rated Sales	0.00
Add : VAT	551.67	VAT Amount	551.67
TOTAL AMOUNT DUE	6,908.91	TOTAL SALES	7,266.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1790/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPE,FRANCIS BALANDRA

Meter Number : 496399 GS6

Pole Number : 0042811

Billing Period : MAY 2018

Premise Address: SITIO MARACAS NIVEL HILLS
Billing Address: SITIO MARACAS NIVEL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607364627903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923043

60709000008

Date : 05-22-2018

BC16/42.2/1800/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070900000-8

Customer Information----------

Name : SUSON,EVELIA L

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421561GS6	Pole No	:	0042811
Serial No	:	2003212332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32884
Period From	:	04-22-2018	Prev Rdg	:	32803
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	380	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,668.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 4,668.50	93.37
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		4.80
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		129.18
CURRENT BILL - MAY 2018		991.90
TOTAL AMOUNT DUE		5,660.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,649.00

Your monthly electricity consumption chart

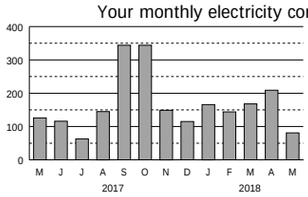

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.90		
Less : VAT	77.19		
Amount Net of VAT	914.71		
Less: BIR 2306	32.17		
BIR 2307	17.38	VATable Sales	862.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	865.16	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	942.35	TOTAL SALES	991.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1800/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,EVELIA L
Meter Number : 421561GS6
Pole Number : 0042811
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502255974785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50256000006

1014920869

Date : 05-22-2018

BC16/42.2/1820/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025600000-6

Customer Information----------

Name : MALINAO,FORTUNATO S.

Premise Address: PC HILLS LAHUG CEBU CITY
Billing Address: PC HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	316087GS6	Pole No	:	0042811
Serial No	:	45785645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42431
Period From	:	04-22-2018	Prev Rdg	:	42084
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	500	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,078.60
Transmission Charge	0.369/kWh	128.04
System Loss Charge	0.9433/kWh	327.33
Sub-Total		2,533.97
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.40
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		228.20
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		148.29
Transmission		13.88
System Loss		23.95
Distribution		119.74
Others		18.48
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		549.93
CURRENT BILL - MAY 2018		4,309.97
TOTAL AMOUNT DUE		8,906.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,000.00

Your monthly electricity consumption chart

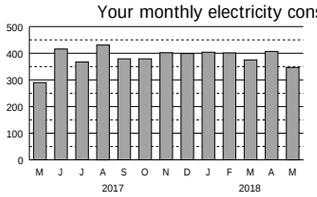

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.97		
Less : VAT	326.74		
Amount Net of VAT	3,983.23		
Less: BIR 2306	136.16		
BIR 2307	75.76	VATable Sales	3,760.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.19
Amount Due	3,771.31	VAT Zero Rated Sales	0.00
Add : VAT	326.74	VAT Amount	326.74
TOTAL AMOUNT DUE	4,098.05	TOTAL SALES	4,309.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1820/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,FORTUNATO S.
Meter Number : 316087GS6
Pole Number : 0042811
Billing Period : MAY 2018

Premise Address: PC HILLS LAHUG CEBU CITY
Billing Address: PC HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/1820/0/10/05-22-2018/36 1240

Bill ID 201167406871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920504

20168000006

Date : 05-22-2018

BC16/42.2/1850/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016800000-6

Customer Information----------
Name : IGPIT,MA SOCORRO A

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1800720	Pole No	:	0064392
Serial No	:	85167364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1126
Period From	:	04-22-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	579	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,222.36
Transmission Charge	0.369/kWh	136.90
System Loss Charge	0.9433/kWh	349.96
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.48
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		225.85
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		158.53
Transmission		14.83
System Loss		25.61
Distribution		127.98
Others		17.57
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		585.57
CURRENT BILL - MAY 2018		4,587.18
TOTAL AMOUNT DUE		8,595.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,215.00

Your monthly electricity consumption chart

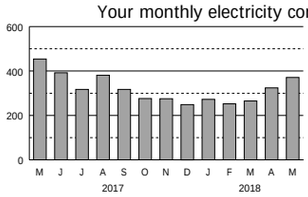

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,587.18		
Less : VAT	347.09		
Amount Net of VAT	4,240.09		
Less: BIR 2306	144.63		
BIR 2307	80.63	VATable Sales	4,001.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.48
Amount Due	4,014.83	VAT Zero Rated Sales	0.00
Add : VAT	347.09	VAT Amount	347.09
TOTAL AMOUNT DUE	4,361.92	TOTAL SALES	4,587.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1850/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGPIT,MA SOCORRO A
Meter Number : BSG1800720
Pole Number : 0064392
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/1850/0/10/05-22-2018/36 1241

Bill ID 448247927547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937699

44876152149

Date : 05-22-2018

BC16/42.2/1940/0042722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487615214-9

Customer Information----------

Name : CARMEN,MELCHOR MALINAO

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223046	Pole No	:	0042722
Serial No	:	40080963	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	561
Period From	:	04-22-2018	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 191.34
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.27
CURRENT BILL - MAY 2018		252.32
TOTAL AMOUNT DUE		720.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 578.00

Your monthly electricity consumption chart

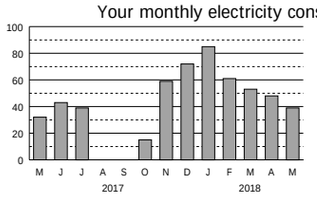

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.32		
Less : VAT	18.76		
Amount Net of VAT	233.56		
Less: BIR 2306	7.81		
BIR 2307	4.23	VATable Sales	210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	221.52	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	240.28	TOTAL SALES	252.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1940/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMEN,MELCHOR MALINAO
Meter Number : MTR1223046
Pole Number : 0042722
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782426332850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930982

78216000006

Date : 05-22-2018

BC16/42.2/1980/0042722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821600000-6

Customer Information----------

Name : MAHUSAY,RENE

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	494409 GS6	Pole No	:	0042722
Serial No	:	84064686	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15911
Period From	:	04-22-2018	Prev Rdg	:	15805
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		7.04
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.92
CURRENT BILL - MAY 2018		1,333.47
TOTAL AMOUNT DUE		2,661.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 651.00

Your monthly electricity consumption chart

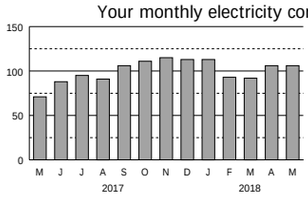

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.47		
Less : VAT	101.62		
Amount Net of VAT	1,231.85		
Less: BIR 2306	42.36		
BIR 2307	23.45	VATable Sales	1,163.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,166.04	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,267.66	TOTAL SALES	1,333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1980/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,RENE
Meter Number : 494409 GS6
Pole Number : 0042722
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813930200691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924745

81329000004

Date : 05-22-2018

BC16/42.2/2000/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132900000-4

Customer Information----------

Name : GONZALES,MARLENE B TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1224234	Pole No	:	0064355
Serial No	:	133494029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2186
Period From	:	04-22-2018	Prev Rdg	:	2020
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:		Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 11,783.50	235.67
Sub-Total		251.87
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		31.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		286.48
CURRENT BILL - MAY 2018		2,230.54
TOTAL AMOUNT DUE		4,519.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,771.00

Your monthly electricity consumption chart

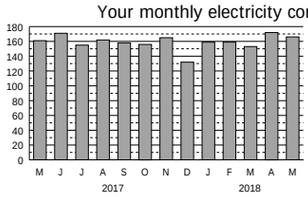

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.54		
Less : VAT	178.62		
Amount Net of VAT	2,051.92		
Less: BIR 2306	74.42		
BIR 2307	39.17	VATable Sales	1,944.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,938.33	VAT Zero Rated Sales	0.00
Add : VAT	178.62	VAT Amount	178.62
TOTAL AMOUNT DUE	2,116.95	TOTAL SALES	2,230.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2000/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,MARLENE B TM
Meter Number : MTR1224234
Pole Number : 0064355
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359059188299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35908266220

BILLING STATEMENT

1014922980

Date : 05-22-2018

BC16/42.2/2005/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590826622-0

Customer Information----------
Name : CANDADO,JOEMAR DIOTAY

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1099284	Pole No	:	0064355
Serial No	:	40072168	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1611
Period From	:	04-22-2018	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.96
CURRENT BILL - MAY 2018		457.28
TOTAL AMOUNT DUE		961.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 339.00

Your monthly electricity consumption chart

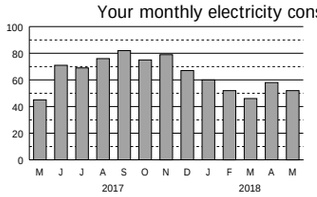

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.28		
Less : VAT	34.80		
Amount Net of VAT	422.48		
Less: BIR 2306	14.50		
BIR 2307	7.87	VATable Sales	390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	434.91	TOTAL SALES	457.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2005/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDADO,JOEMAR DIOTAY
Meter Number : MTR1099284
Pole Number : 0064355
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708961059333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923257

70810908841

Date : 05-22-2018

BC16/42.2/2020/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081090884-1

Customer Information----------

Name : RUSTILA,MA. LOURDES ROMARATE

Premise Address: 184 SITIO MARACAS LAHUG
Billing Address: 184 SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	537721 GS6	Pole No	:	0042711
Serial No	:	94169390	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37055
Period From	:	04-22-2018	Prev Rdg	:	36028
No of Days	:	30	Diff Rdg	:	1027
Avg kWh/day	:	34.23	Registered	:	1027
Conn Load	:	786	Billed kWh	:	1027

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,839.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,151.94
Transmission Charge	0.369/kWh	378.96
System Loss Charge	0.9433/kWh	968.77
Sub-Total		7,499.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	100.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	303.07
Surcharge	0.02 of 10,840.00	216.80
Sub-Total		620.07
Government Charges		
Franchise Tax - Local		82.97
Value Added Tax		
Generation		438.87
Transmission		41.07
System Loss		70.86
Distribution		353.23
Others		48.00
NPC/PSALM Adjustment		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
NPC Stranded Debts	0.0265/kWh	27.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.94
Sub-Total		1,619.19
CURRENT BILL - MAY 2018		12,682.49
TOTAL AMOUNT DUE		23,522.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 9,671.00

Your monthly electricity consumption chart

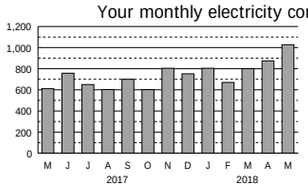

Avg Monthly Usage : 742.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,682.49		
Less : VAT	959.14		
Amount Net of VAT	11,723.35		
Less: BIR 2306	399.65		
BIR 2307	222.93	VATable Sales	11,063.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.05
Amount Due	11,100.77	VAT Zero Rated Sales	0.00
Add : VAT	959.14	VAT Amount	959.14
TOTAL AMOUNT DUE	12,059.91	TOTAL SALES	12,682.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2020/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSTILA,MA. LOURDES ROMARATE

Meter Number : 537721 GS6

Pole Number : 0042711

Billing Period : MAY 2018

Premise Address: 184 SITIO MARACAS LAHUG
Billing Address: 184 SITIO MARACAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156751283285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922505

15620835130

Date : 05-22-2018

BC16/42.2/2026/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562083513-0

Customer Information----------

Name : GONZALES,ASTRID SARMIENTO

Premise Address: 183 MARACAS LAHUG,CEBU CITY

Billing Address: 183 MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198394	Pole No	:	0042711
Serial No	:	40144371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15710
Period From	:	04-22-2018	Prev Rdg	:	14735
No of Days	:	30	Diff Rdg	:	975
Avg kWh/day	:	32.50	Registered	:	975
Conn Load	:	598	Billed kWh	:	975

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,384.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,840.45
Transmission Charge	0.369/kWh	359.78
System Loss Charge	0.9433/kWh	919.72
Sub-Total		7,119.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
Surcharge	0.02 of 13,384.00	267.68
Sub-Total		362.81
Government Charges		
Franchise Tax - Local		77.08
Value Added Tax		
Generation		416.65
Transmission		38.99
System Loss		67.28
Distribution		335.37
Others		52.79
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
NPC Stranded Debts	0.0265/kWh	25.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.43
Sub-Total		1,536.03
CURRENT BILL - MAY 2018		11,813.57
TOTAL AMOUNT DUE		25,197.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 12,640.00

Your monthly electricity consumption chart

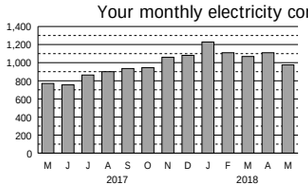

Avg Monthly Usage : 985.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,813.57		
Less : VAT	911.08		
Amount Net of VAT	10,902.49		
Less: BIR 2306	379.61		
BIR 2307	207.09	VATable Sales	10,277.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.95
Amount Due	10,315.79	VAT Zero Rated Sales	0.00
Add : VAT	911.08	VAT Amount	911.08
TOTAL AMOUNT DUE	11,226.87	TOTAL SALES	11,813.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2026/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ASTRID SARMIENTO

Meter Number : MTR1198394

Pole Number : 0042711

Billing Period : MAY 2018

Premise Address: 183 MARACAS LAHUG,CEBU CITY
Billing Address: 183 MARACAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198320268622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937851

19898000005

Date : 05-22-2018

BC16/42.2/2040/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989800000-5

Customer Information----------

Name : MABINI,ANTONIO C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421416GS6	Pole No	:	0042670
Serial No	:	16832898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11117
Period From	:	04-22-2018	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.34
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.27
CURRENT BILL - MAY 2018		1,389.12
TOTAL AMOUNT DUE		2,615.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,419.00

Your monthly electricity consumption chart

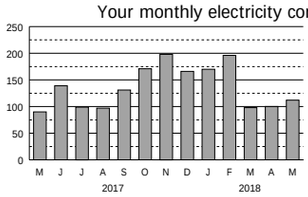

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.12		
Less : VAT	105.23		
Amount Net of VAT	1,283.89		
Less: BIR 2306	43.85		
BIR 2307	24.42	VATable Sales	1,211.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.04
Amount Due	1,215.62	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,320.85	TOTAL SALES	1,389.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2040/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,ANTONIO C TM
Meter Number : 421416GS6
Pole Number : 0042670
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732397399562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931265

73274531463

Date : 05-22-2018

BC16/42.2/2064/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327453146-3

Customer Information----------

Name : SANCHEZ,JANDY

Premise Address: MARACAS LAHUG, CEBU CITY

Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9187 EES6	Pole No	:	0064355
Serial No	:	05974033	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1903
Period From	:	04-22-2018	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.92
CURRENT BILL - MAY 2018		494.38
TOTAL AMOUNT DUE		745.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2018 - 250.00

Your monthly electricity consumption chart

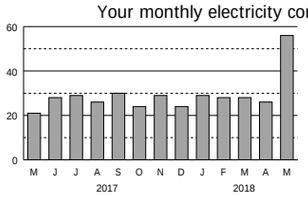

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.38		
Less : VAT	36.28		
Amount Net of VAT	458.10		
Less: BIR 2306	15.11		
BIR 2307	8.53	VATable Sales	423.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	434.46	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	470.74	TOTAL SALES	494.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2064/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JANDY

Meter Number : 9187 EES6

Pole Number : 0064355

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092105494069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935712

09216000001

Date : 05-22-2018

BC16/42.2/2070/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921600000-1

Customer Information----------

Name : VERCIDE,ANATOLIO

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	421379GS6	Pole No	:	0042700
Serial No	:	52520763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53813
Period From	:	04-22-2018	Prev Rdg	:	53570
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 72.00	1.44
Sub-Total		96.86
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		5.33
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		377.19
CURRENT BILL - MAY 2018		2,948.86
TOTAL AMOUNT DUE		3,020.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,500.00

Your monthly electricity consumption chart

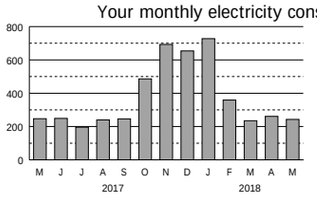

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.86		
Less : VAT	221.36		
Amount Net of VAT	2,727.50		
Less: BIR 2306	92.25		
BIR 2307	51.82	VATable Sales	2,571.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,583.43	VAT Zero Rated Sales	0.00
Add : VAT	221.36	VAT Amount	221.36
TOTAL AMOUNT DUE	2,804.79	TOTAL SALES	2,948.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2070/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,ANATOLIO
Meter Number : 421379GS6
Pole Number : 0042700
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552003715428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55219000001

1014920984

Date : 05-22-2018

BC16/42.2/2080/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521900000-1

Customer Information----------

Name : BAWASANTA,MAXIMO M TM

Premise Address: LOWER MARACAS LAHUG
Billing Address: LOWER MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421406GS6	Pole No	:	0042700
Serial No	:	99300109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12525
Period From	:	04-22-2018	Prev Rdg	:	12379
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		7.28
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		231.24
CURRENT BILL - MAY 2018		1,812.02
TOTAL AMOUNT DUE		3,539.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,594.00

Your monthly electricity consumption chart

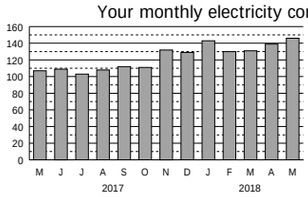

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.02		
Less : VAT	137.34		
Amount Net of VAT	1,674.68		
Less: BIR 2306	57.22		
BIR 2307	31.85	VATable Sales	1,580.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,585.61	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,722.95	TOTAL SALES	1,812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2080/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAWASANTA,MAXIMO M TM
Meter Number : 421406GS6
Pole Number : 0042700
Billing Period : MAY 2018

Premise Address: LOWER MARACAS LAHUG
Billing Address: LOWER MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432046203569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43218000008

BILLING STATEMENT

1014931770

Date : 05-22-2018

BC16/42.2/2090/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321800000-8

Customer Information----------

Name : LARBO,GENARO LASCUNA

Premise Address: VETERAN'S DRIVE MARACAS LAHUG
Billing Address: VETERAN'S DRIVE MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1158382	Pole No	:	0042700
Serial No	:	85056604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	596
Period From	:	04-22-2018	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		103.91
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		9.21
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		205.80
CURRENT BILL - MAY 2018		1,615.68
TOTAL AMOUNT DUE		4,298.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,000.00

Your monthly electricity consumption chart

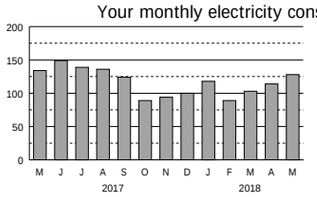

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.68		
Less : VAT	123.30		
Amount Net of VAT	1,492.38		
Less: BIR 2306	51.37		
BIR 2307	28.41	VATable Sales	1,409.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.50
Amount Due	1,412.60	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,535.90	TOTAL SALES	1,615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2090/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARBO,GENARO LASCUNA
Meter Number : MTR1158382
Pole Number : 0042700
Billing Period : MAY 2018

Premise Address: VETERAN'S DRIVE MARACAS LAHUG
Billing Address: VETERAN'S DRIVE MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2090/0/10/05-22-2018/36 1252

Bill ID 223177952266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22316000003

BILLING STATEMENT

1014927605

Date : 05-22-2018

BC16/42.2/2100/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231600000-3

Customer Information----------

Name : ESLIT,LUZ MARIE

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216948	Pole No	:	0042622
Serial No	:	85121397	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	692
Period From	:	04-22-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 80.67
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.57
CURRENT BILL - MAY 2018		816.52
TOTAL AMOUNT DUE		1,554.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,825.00

Your monthly electricity consumption chart

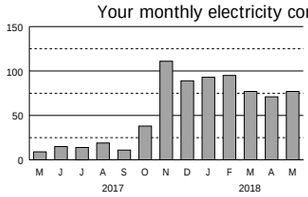

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.52		
Less : VAT	61.01		
Amount Net of VAT	755.51		
Less: BIR 2306	25.43		
BIR 2307	14.25	VATable Sales	706.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	715.83	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	776.84	TOTAL SALES	816.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2100/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESLIT,LUZ MARIE
Meter Number : MTR1216948
Pole Number : 0042622
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064295406941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925207

06408000005

Date : 05-22-2018

BC16/42.2/2130/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640800000-5

Customer Information----------

Name : MUNEZ,ELICITA V TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421434GS6	Pole No	:	0042700
Serial No	:	91116234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28787
Period From	:	04-22-2018	Prev Rdg	:	28444
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.22
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		209.73
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		16.35
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		541.55
CURRENT BILL - MAY 2018		4,242.47
TOTAL AMOUNT DUE		7,994.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 4,726.00

Your monthly electricity consumption chart

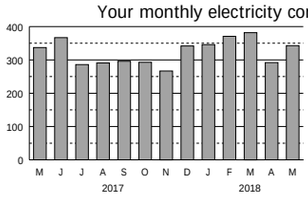

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.47		
Less : VAT	321.06		
Amount Net of VAT	3,921.41		
Less: BIR 2306	133.79		
BIR 2307	74.57	VATable Sales	3,700.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.49
Amount Due	3,713.05	VAT Zero Rated Sales	0.00
Add : VAT	321.06	VAT Amount	321.06
TOTAL AMOUNT DUE	4,034.11	TOTAL SALES	4,242.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2130/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,ELICITA V TM

Meter Number : 421434GS6

Pole Number : 0042700

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113318717415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924803

Date : 05-22-2018

BC16/42.2/2160/0042700/36

11316000006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131600000-6

Customer Information----------

Name : MANTALABA,ROSALIA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060769	Pole No	:	0042700
Serial No	:	125292951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4934
Period From	:	04-22-2018	Prev Rdg	:	4780
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		124.94
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		11.06
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		247.44
CURRENT BILL - MAY 2018		1,942.61
TOTAL AMOUNT DUE		3,726.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,391.00

Your monthly electricity consumption chart

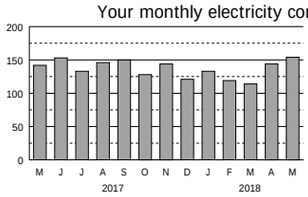

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.61		
Less : VAT	148.19		
Amount Net of VAT	1,794.42		
Less: BIR 2306	61.76		
BIR 2307	34.16	VATable Sales	1,695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.25
Amount Due	1,698.50	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,846.69	TOTAL SALES	1,942.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2160/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,ROSALIA
Meter Number : MTR1060769
Pole Number : 0042700
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 666192865533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925521

66698000008

Date : 05-22-2018

BC16/42.2/2180/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669800000-8

Customer Information----------

Name : PETAGARA,GENARO C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421156GS6	Pole No	:	0042622
Serial No	:	2003212644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23906
Period From	:	04-22-2018	Prev Rdg	:	23520
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	200	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,312.22
Transmission Charge	0.369/kWh	142.43
System Loss Charge	0.9433/kWh	364.11
Sub-Total		2,818.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.91
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		232.46
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		164.94
Transmission		15.44
System Loss		26.64
Distribution		133.14
Others		17.97
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		608.91
CURRENT BILL - MAY 2018		4,769.59
TOTAL AMOUNT DUE		8,814.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,830.00

Your monthly electricity consumption chart

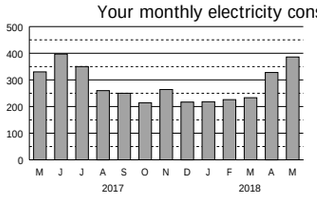

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.59		
Less : VAT	360.80		
Amount Net of VAT	4,408.79		
Less: BIR 2306	150.33		
BIR 2307	83.84	VATable Sales	4,160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.11
Amount Due	4,174.62	VAT Zero Rated Sales	0.00
Add : VAT	360.80	VAT Amount	360.80
TOTAL AMOUNT DUE	4,535.42	TOTAL SALES	4,769.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2180/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETAGARA,GENARO C
Meter Number : 421156GS6
Pole Number : 0042622
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967460431966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926764

96798000004

Date : 05-22-2018

BC16/42.2/2240/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679800000-4

Customer Information----------

Name : DINGAL,JERITA D

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1213751	Pole No	:	0042622
Serial No	:	85117700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	600
Period From	:	04-22-2018	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.65
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.42
CURRENT BILL - MAY 2018		130.64
TOTAL AMOUNT DUE		346.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 250.00

Your monthly electricity consumption chart

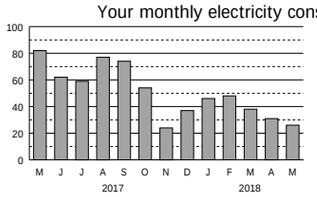

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.64		
Less : VAT	9.01		
Amount Net of VAT	121.63		
Less: BIR 2306	3.77		
BIR 2307	2.14	VATable Sales	106.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	115.72	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	124.73	TOTAL SALES	130.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2240/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,JERITA D

Meter Number : MTR1213751

Pole Number : 0042622

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312725275430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31218000003

1014924540

Date : 05-22-2018

BC16/42.2/2250/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121800000-3

Customer Information----------

Name : CANETE,LUFIER

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1705950	Pole No	:	0042670
Serial No	:	85155968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1567
Period From	:	04-22-2018	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		132.15
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		11.28
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		285.84
CURRENT BILL - MAY 2018		2,242.31
TOTAL AMOUNT DUE		5,336.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,431.00

Your monthly electricity consumption chart

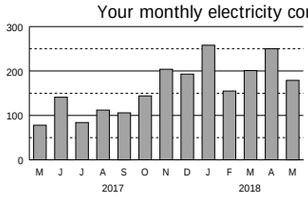

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.31		
Less : VAT	170.59		
Amount Net of VAT	2,071.72		
Less: BIR 2306	71.08		
BIR 2307	39.42	VATable Sales	1,956.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.25
Amount Due	1,961.22	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,131.81	TOTAL SALES	2,242.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2250/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,LUFIER
Meter Number : BSG1705950
Pole Number : 0042670
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967942155023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96787688280

BILLING STATEMENT

1014926952

Date : 05-22-2018

BC16/42.2/2260/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678768828-0

Customer Information----------
Name : BAYLOSIS,ROSELDA EJADA
Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421112GS6	Pole No	:	0042611
Serial No	:	63937328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12101
Period From	:	04-22-2018	Prev Rdg	:	11988
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		9.37
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		183.06
CURRENT BILL - MAY 2018		1,438.62
TOTAL AMOUNT DUE		2,821.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,500.00

Your monthly electricity consumption chart

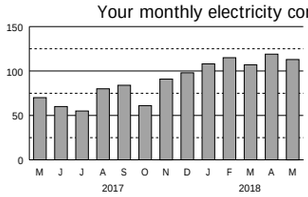

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.62		
Less : VAT	110.15		
Amount Net of VAT	1,328.47		
Less: BIR 2306	45.91		
BIR 2307	25.30	VATable Sales	1,255.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,257.26	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,367.41	TOTAL SALES	1,438.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2260/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,ROSELDA EJADA
Meter Number : 421112GS6
Pole Number : 0042611
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 751518349854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920226

75119000000

Date : 05-22-2018

BC16/42.2/2310/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511900000-0

Customer Information----------

Name : LOQUELLANO,REY A TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421089GS6	Pole No	:	0076111
Serial No	:	63030394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20144
Period From	:	04-22-2018	Prev Rdg	:	19879
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		180.83
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		14.91
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		420.98
CURRENT BILL - MAY 2018		3,300.22
TOTAL AMOUNT DUE		7,139.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,321.00

Your monthly electricity consumption chart

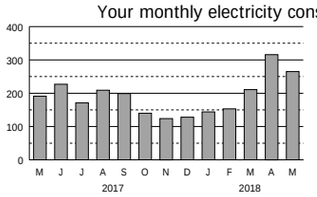

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.22		
Less : VAT	250.48		
Amount Net of VAT	3,049.74		
Less: BIR 2306	104.38		
BIR 2307	58.02	VATable Sales	2,879.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.50
Amount Due	2,887.34	VAT Zero Rated Sales	0.00
Add : VAT	250.48	VAT Amount	250.48
TOTAL AMOUNT DUE	3,137.82	TOTAL SALES	3,300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUELLANO,REY A TM
Meter Number : 421089GS6
Pole Number : 0076111
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2310/0/10/05-22-2018/36 1260

Bill ID 872331320830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928252

87216000007

Date : 05-22-2018

BC16/42.2/2320/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721600000-7

Customer Information----------

Name : NAVAJA,ADIE

Premise Address: MARACAS LAHUG BK ADMILS STORE NR WATER TANK
Billing Address: MARACAS LAHUG BK ADMILS STORE NR WATER TANK

TIN :

Metering Information----------

Meter No	:	421165GS6	Pole No	:	0076111
Serial No	:	2003213986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10191
Period From	:	04-22-2018	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.58
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.46
CURRENT BILL - MAY 2018		354.42
TOTAL AMOUNT DUE		866.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 550.00

Your monthly electricity consumption chart

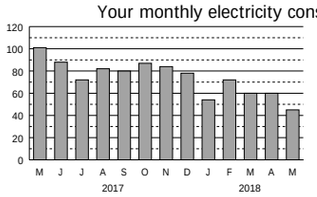

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.42		
Less : VAT	25.92		
Amount Net of VAT	328.50		
Less: BIR 2306	10.81		
BIR 2307	6.06	VATable Sales	300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.63	VAT Zero Rated Sales	0.00
Add : VAT	25.92	VAT Amount	25.92
TOTAL AMOUNT DUE	337.55	TOTAL SALES	354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2320/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,ADIE
Meter Number : 421165GS6
Pole Number : 0076111
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG BK ADMILS STORE NR WATER TANK
Billing Address: MARACAS LAHUG BK ADMILS STORE NR WATER TANK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2320/0/10/05-22-2018/36 1261

Bill ID 754063717528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75437000005

BILLING STATEMENT

1014921409

Date : 05-22-2018

BC16/42.2/2360/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543700000-5

Customer Information----------
Name : PEDROSA,DEOGRACIA T

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	437705GS6	Pole No	:	0042611
Serial No	:	54236403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21292
Period From	:	04-22-2018	Prev Rdg	:	20948
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,440.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,060.63
Transmission Charge	0.369/kWh	126.94
System Loss Charge	0.9433/kWh	324.50
Sub-Total		2,512.07
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.51
Surcharge	0.02 of 4,440.50	88.81
Sub-Total		223.89
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		147.01
Transmission		13.75
System Loss		23.74
Distribution		118.71
Others		18.04
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		544.87
CURRENT BILL - MAY 2018		4,270.12
TOTAL AMOUNT DUE		8,710.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,502.97

Your monthly electricity consumption chart

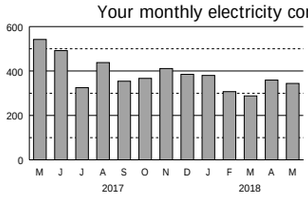

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.12		
Less : VAT	323.63		
Amount Net of VAT	3,946.49		
Less: BIR 2306	134.85		
BIR 2307	75.06	VATable Sales	3,725.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.24
Amount Due	3,736.58	VAT Zero Rated Sales	0.00
Add : VAT	323.63	VAT Amount	323.63
TOTAL AMOUNT DUE	4,060.21	TOTAL SALES	4,270.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2360/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROSA,DEOGRACIA T
Meter Number : 437705GS6
Pole Number : 0042611
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340878897113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34087000005

BILLING STATEMENT

1014934597

Date : 05-22-2018

BC16/42.2/2370/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408700000-5

Customer Information----------
Name : VILLANUEVA,TERESITA P TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1704080	Pole No	:	0042611
Serial No	:	41024250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	234
Period From	:	04-22-2018	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.58
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.46
CURRENT BILL - MAY 2018		320.67
TOTAL AMOUNT DUE		674.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 205.00

Your monthly electricity consumption chart

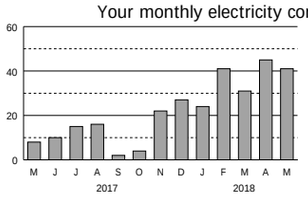

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.67		
Less : VAT	23.38		
Amount Net of VAT	297.29		
Less: BIR 2306	9.76		
BIR 2307	5.49	VATable Sales	272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	282.04	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	305.42	TOTAL SALES	320.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2370/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,TERESITA P TM
Meter Number : BSV1704080
Pole Number : 0042611
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904957896553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921442

90428000005

Date : 05-22-2018

BC16/42.2/2400/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042800000-5

Customer Information----------

Name : VERCIDE,ZENAIDA N

Premise Address: MARACAS LAHUG CEBU CITY

Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421111GS6	Pole No	:	0076111
Serial No	:	70852507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17611
Period From	:	04-22-2018	Prev Rdg	:	17527
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 36.00
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.70
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.73
CURRENT BILL - MAY 2018		947.50
TOTAL AMOUNT DUE		2,202.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 558.00

Your monthly electricity consumption chart

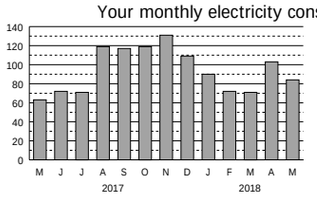

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.50		
Less : VAT	71.36		
Amount Net of VAT	876.14		
Less: BIR 2306	29.73		
BIR 2307	16.58	VATable Sales	822.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.37
Amount Due	829.83	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	901.19	TOTAL SALES	947.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2400/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,ZENAIDA N

Meter Number : 421111GS6

Pole Number : 0076111

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2400/0/10/05-22-2018/36 1264

Bill ID 923765936465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92326000004

BILLING STATEMENT

1014927853

Date : 05-22-2018

BC16/42.2/2420/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232600000-4

Customer Information----------

Name : JIMENEZ,ALEJANDRA BANGUIS

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562428 GS6	Pole No	:	0076111
Serial No	:	23249535	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14361
Period From	:	04-22-2018	Prev Rdg	:	13992
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	472	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,210.38
Transmission Charge	0.369/kWh	136.16
System Loss Charge	0.9433/kWh	348.08
Sub-Total		2,694.62
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.89
Surcharge	0.02 of 8,065.00	161.30
Sub-Total		306.19
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		157.70
Transmission		14.76
System Loss		25.47
Distribution		127.30
Others		27.33
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		592.91
CURRENT BILL - MAY 2018		4,654.53
TOTAL AMOUNT DUE		8,699.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 4,020.00

Your monthly electricity consumption chart

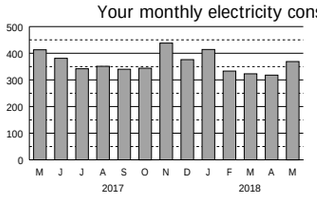

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.53		
Less : VAT	355.11		
Amount Net of VAT	4,299.42		
Less: BIR 2306	147.95		
BIR 2307	81.84	VATable Sales	4,061.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.80
Amount Due	4,069.63	VAT Zero Rated Sales	0.00
Add : VAT	355.11	VAT Amount	355.11
TOTAL AMOUNT DUE	4,424.74	TOTAL SALES	4,654.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,ALEJANDRA BANGUIS
Meter Number : 562428 GS6
Pole Number : 0076111
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2420/0/10/05-22-2018/36 1265

Bill ID 961667449540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924405

96187000003

Date : 05-22-2018

BC16/42.2/2480/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618700000-3

Customer Information----------

Name : PEDROSA,ESTELITA P

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	156008DS6	Pole No	:	0075122
Serial No	:	14225302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7686
Period From	:	04-22-2018	Prev Rdg	:	7626
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		972.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.6679/kWh	40.07
System Loss Charge	0.9203/kWh	55.22
Sub-Total		454.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.64
Transmission		4.34
System Loss		4.13
Distribution		21.20
Others		6.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		100.95
CURRENT BILL - MAY 2018		797.16
TOTAL AMOUNT DUE		1,769.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 1,091.00

Your monthly electricity consumption chart

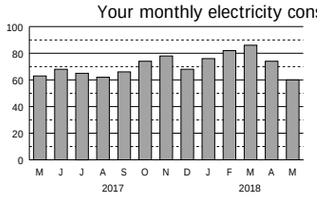

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.16		
Less : VAT	62.01		
Amount Net of VAT	735.15		
Less: BIR 2306	25.84		
BIR 2307	14.03	VATable Sales	696.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	695.28	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	757.29	TOTAL SALES	797.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2480/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROSA,ESTELITA P
Meter Number : 156008DS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2480/0/10/05-22-2018/36 1266

Bill ID 433651060607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43326000007

BILLING STATEMENT

1014932427

Date : 05-22-2018

BC16/42.2/2490/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332600000-7

Customer Information----------

Name : AUDITOR,EMMA TM F.

Premise Address: MARACAS, LAHUG, Cebu City
Billing Address: MARACAS, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	421075GS6	Pole No	:	0075122
Serial No	:	85727999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18618
Period From	:	04-22-2018	Prev Rdg	:	18559
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 739.50	14.79
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		3.06
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.99
CURRENT BILL - MAY 2018		754.91
TOTAL AMOUNT DUE		1,494.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 650.00

Your monthly electricity consumption chart

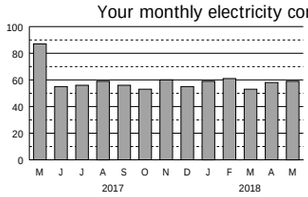

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.91		
Less : VAT	57.90		
Amount Net of VAT	697.01		
Less: BIR 2306	24.13		
BIR 2307	13.28	VATable Sales	658.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	659.60	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	717.50	TOTAL SALES	754.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2490/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,EMMA TM F.
Meter Number : 421075GS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS, LAHUG, Cebu City
Billing Address: MARACAS, LAHUG, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029436204066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930482

02912145311

Date : 05-22-2018

BC16/42.2/2495/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291214531-1

Customer Information----------

Name : TUMACLAS,ANNAVI GOMEZ

Premise Address: #1092 SITIO MARACAS LAHUG, CEBU CITY
Billing Address: #1092 SITIO MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078811	Pole No	:	0075122
Serial No	:	40009412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2645
Period From	:	04-22-2018	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	322	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 141.50
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 12.56
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.50
CURRENT BILL - MAY 2018		551.83
TOTAL AMOUNT DUE		1,211.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 603.00

Your monthly electricity consumption chart

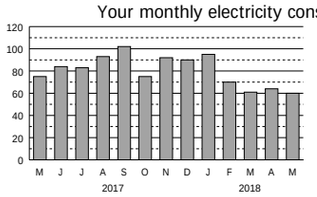

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.83		
Less : VAT	41.23		
Amount Net of VAT	510.60		
Less: BIR 2306	17.18		
BIR 2307	9.54	VATable Sales	473.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	483.88	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	525.11	TOTAL SALES	551.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2495/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMACLAS,ANNAVI GOMEZ
Meter Number : MTR1078811
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: #1092 SITIO MARACAS LAHUG, CEBU CITY
Billing Address: #1092 SITIO MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720536327607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72008000001

BILLING STATEMENT

1014927275

Date : 05-22-2018

BC16/42.2/2500/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200800000-1

Customer Information----------
Name : VERCIDE,DAYLINDA TM G

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421456GS6	Pole No	:	0075122
Serial No	:	63027153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18775
Period From	:	04-22-2018	Prev Rdg	:	18611
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		8.85
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.36
CURRENT BILL - MAY 2018		2,040.99
TOTAL AMOUNT DUE		4,259.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,803.00

Your monthly electricity consumption chart

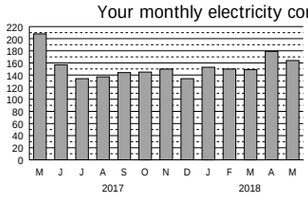

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.99		
Less : VAT	154.86		
Amount Net of VAT	1,886.13		
Less: BIR 2306	64.53		
BIR 2307	35.88	VATable Sales	1,780.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.50
Amount Due	1,785.72	VAT Zero Rated Sales	0.00
Add : VAT	154.86	VAT Amount	154.86
TOTAL AMOUNT DUE	1,940.58	TOTAL SALES	2,040.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,DAYLINDA TM G
Meter Number : 421456GS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2500/0/10/05-22-2018/36 1269

Bill ID 679708142670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930331

67926000000

Date : 05-22-2018

BC16/42.2/2530/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792600000-0

Customer Information----------
Name : SARASTE,ERNESTO TM P.

Premise Address: MARACAS, Cebu City
Billing Address: MARACAS, Cebu City

TIN :

Metering Information----------

Meter No	:	421452GS6	Pole No	:	0075122
Serial No	:	68292279	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23041
Period From	:	04-22-2018	Prev Rdg	:	22868
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		109.59
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.71
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.94
CURRENT BILL - MAY 2018		2,146.86
TOTAL AMOUNT DUE		4,229.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,788.00

Your monthly electricity consumption chart

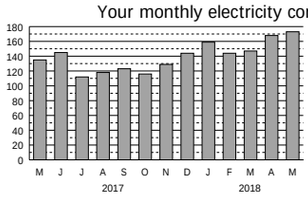

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.86		
Less : VAT	162.69		
Amount Net of VAT	1,984.17		
Less: BIR 2306	67.80		
BIR 2307	37.74	VATable Sales	1,872.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.25
Amount Due	1,878.63	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,041.32	TOTAL SALES	2,146.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2530/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARASTE,ERNESTO TM P.
Meter Number : 421452GS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS, Cebu City
Billing Address: MARACAS, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901704994951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920197

90136000008

Date : 05-22-2018

BC16/42.2/2540/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013600000-8

Customer Information----------

Name : PADOR,BUENAVENTURA TM A.

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

TIN :

Metering Information----------

Meter No	:	421103GS6	Pole No	:	0075122
Serial No	:	2003211152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18353
Period From	:	04-22-2018	Prev Rdg	:	18275
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	400	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.80
CURRENT BILL - MAY 2018		825.03
TOTAL AMOUNT DUE		1,480.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 400.00

Your monthly electricity consumption chart

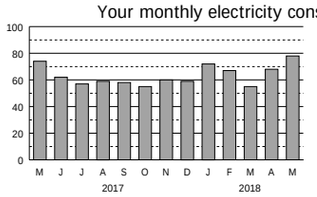

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.03		
Less : VAT	61.61		
Amount Net of VAT	763.42		
Less: BIR 2306	25.68		
BIR 2307	14.39	VATable Sales	714.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	723.35	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	784.96	TOTAL SALES	825.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,BUENAVENTURA TM A.
Meter Number : 421103GS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859349706690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923219

85926000002

Date : 05-22-2018

BC16/42.2/2550/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592600000-2

Customer Information----------

Name : PADOR,PATRICIA TM A.

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

TIN :

Metering Information----------

Meter No	:	421462GS6	Pole No	:	0075122
Serial No	:	54583691	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11713
Period From	:	04-22-2018	Prev Rdg	:	11584
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.81
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.73
CURRENT BILL - MAY 2018		1,605.15
TOTAL AMOUNT DUE		3,286.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,155.00

Your monthly electricity consumption chart

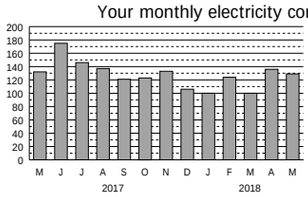

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.15		
Less : VAT	121.75		
Amount Net of VAT	1,483.40		
Less: BIR 2306	50.73		
BIR 2307	28.22	VATable Sales	1,400.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,404.45	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,526.20	TOTAL SALES	1,605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2550/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,PATRICIA TM A.

Meter Number : 421462GS6

Pole Number : 0075122

Billing Period : MAY 2018

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601656612650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60116374889

BILLING STATEMENT

1014920163

Date : 05-22-2018

BC16/42.2/2555/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011637488-9

Customer Information----------

Name : DINGAL,AURELIA BORDADO

Premise Address: VETERANS DRIVE MARACAS, LAHUG CEBU
Billing Address: VETERANS DRIVE MARACAS, LAHUG CEBU

TIN :

Metering Information----------

Meter No	:	532575 GS6	Pole No	:	0075122
Serial No	:	82424187	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2611
Period From	:	04-22-2018	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 15.61
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.65
CURRENT BILL - MAY 2018		32.31
TOTAL AMOUNT DUE		484.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 220.00

Your monthly electricity consumption chart

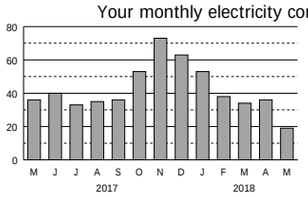

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.31		
Less : VAT	1.83		
Amount Net of VAT	30.48		
Less: BIR 2306	0.75		
BIR 2307	0.40	VATable Sales	19.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	29.33	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	31.16	TOTAL SALES	32.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2555/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,AURELIA BORDADO
Meter Number : 532575 GS6
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE MARACAS, LAHUG CEBU
Billing Address: VETERANS DRIVE MARACAS, LAHUG CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147739371809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937557

14758514997

Date : 05-22-2018

BC16/42.2/2561/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475851499-7

Customer Information----------

Name : CABATANA,GLORY PADOR

Premise Address: MARACAS LAHUG,CEBU CITY

Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068328	Pole No	:	0075122
Serial No	:	125283652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3951
Period From	:	04-22-2018	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	422	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.31
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.14
CURRENT BILL - MAY 2018		511.60
TOTAL AMOUNT DUE		1,142.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 468.00

Your monthly electricity consumption chart

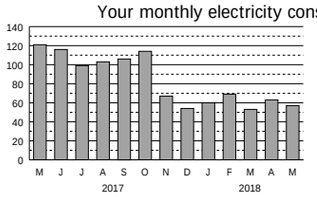

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.60		
Less : VAT	37.82		
Amount Net of VAT	473.78		
Less: BIR 2306	15.78		
BIR 2307	8.84	VATable Sales	438.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.16	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	486.98	TOTAL SALES	511.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2561/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,GLORY PADOR

Meter Number : MTR1068328

Pole Number : 0075122

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471485948223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47187000006

BILLING STATEMENT

1014928755

Date : 05-22-2018

BC16/42.2/2570/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718700000-6

Customer Information----------
Name : CONICONDE,MARITES V TM

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060768	Pole No	:	0042644
Serial No	:	125292999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3736
Period From	:	04-22-2018	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		12.53
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		452.03
CURRENT BILL - MAY 2018		3,539.95
TOTAL AMOUNT DUE		6,200.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,082.00

Your monthly electricity consumption chart

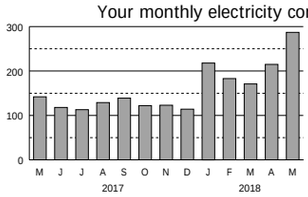

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.95		
Less : VAT	267.60		
Amount Net of VAT	3,272.35		
Less: BIR 2306	111.50		
BIR 2307	62.22	VATable Sales	3,087.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.43
Amount Due	3,098.63	VAT Zero Rated Sales	0.00
Add : VAT	267.60	VAT Amount	267.60
TOTAL AMOUNT DUE	3,366.23	TOTAL SALES	3,539.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2570/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONICONDE,MARITES V TM
Meter Number : MTR1060768
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334293900035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33428000005

1014932171
Date : 05-22-2018
BC16/42.2/2580/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342800000-5

Customer Information----------
Name : VERCIDE,EDUARDO A
Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1701092	Pole No	:	0042644
Serial No	:	85151938	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	560
Period From	:	04-22-2018	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.70
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.84
CURRENT BILL - MAY 2018		686.20
TOTAL AMOUNT DUE		1,455.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 468.00

Your monthly electricity consumption chart

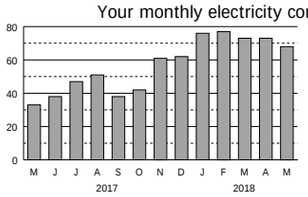

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.20		
Less : VAT	51.19		
Amount Net of VAT	635.01		
Less: BIR 2306	21.35		
BIR 2307	11.94	VATable Sales	592.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	601.72	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	652.91	TOTAL SALES	686.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2580/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,EDUARDO A
Meter Number : BSG1701092
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702132074941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70281256647

BILLING STATEMENT

1014920710

Date : 05-22-2018

BC16/42.2/2590/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028125664-7

Customer Information----------

Name : VILLAROSA,ANTONIO GALLEOS

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1222783	Pole No	:	0075122
Serial No	:	133480392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1625
Period From	:	04-22-2018	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:		Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.41
CURRENT BILL - MAY 2018		1,372.65
TOTAL AMOUNT DUE		2,857.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,264.00

Your monthly electricity consumption chart

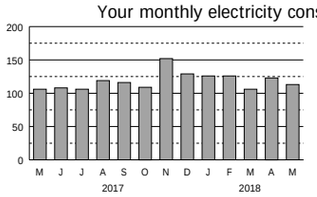

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.65		
Less : VAT	105.96		
Amount Net of VAT	1,266.69		
Less: BIR 2306	44.16		
BIR 2307	24.06	VATable Sales	1,194.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,198.47	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,304.43	TOTAL SALES	1,372.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2590/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,ANTONIO GALLEOS
Meter Number : MTR1222783
Pole Number : 0075122
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467593838906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927631

46784591623

Date : 05-22-2018

BC16/42.2/2595/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678459162-3

Customer Information----------

Name : MANDIN,CRESTITO MAGDALES

Premise Address: MARACAS LAHUG,CEBU CITY

Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025375	Pole No	:	0075122
Serial No	:	32178697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3216
Period From	:	04-22-2018	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.33
CURRENT BILL - MAY 2018		526.18
TOTAL AMOUNT DUE		1,034.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 474.00

Your monthly electricity consumption chart

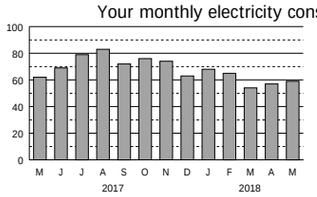

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.18		
Less : VAT	38.80		
Amount Net of VAT	487.38		
Less: BIR 2306	16.17		
BIR 2307	9.08	VATable Sales	450.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	462.13	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	500.93	TOTAL SALES	526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2595/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDIN,CRESTITO MAGDALES

Meter Number : MTR1025375

Pole Number : 0075122

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142617739138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14218000009

1014935389

Date : 05-22-2018

BC16/42.2/2600/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421800000-9

Customer Information----------

Name : ARDIENTE,ELIZABETH V

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421465GS6	Pole No	:	0042644
Serial No	:	56728225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17515
Period From	:	04-22-2018	Prev Rdg	:	17414
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		4.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.67
CURRENT BILL - MAY 2018		1,251.12
TOTAL AMOUNT DUE		2,263.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,115.00

Your monthly electricity consumption chart

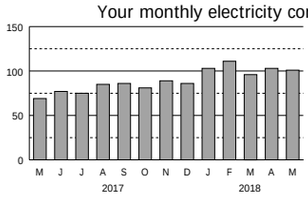

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.12		
Less : VAT	94.73		
Amount Net of VAT	1,156.39		
Less: BIR 2306	39.48		
BIR 2307	21.99	VATable Sales	1,091.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,094.92	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,189.65	TOTAL SALES	1,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2600/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ELIZABETH V

Meter Number : 421465GS6

Pole Number : 0042644

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153474567992

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921318

15399511896

Date : 05-22-2018

BC16/42.2/2605/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539951189-6

Customer Information----------
Name : LIMOSNERO,PEDRO ANGOB
Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014491	Pole No	:	0042644
Serial No	:	32981104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2450
Period From	:	04-22-2018	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 128.01
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.53
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.43
CURRENT BILL - MAY 2018		472.93
TOTAL AMOUNT DUE		1,307.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 365.00

Your monthly electricity consumption chart

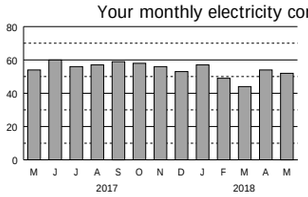

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.93		
Less : VAT	35.16		
Amount Net of VAT	437.77		
Less: BIR 2306	14.65		
BIR 2307	8.17	VATable Sales	405.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	414.95	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	450.11	TOTAL SALES	472.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2605/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,PEDRO ANGOB
Meter Number : MTR1014491
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2605/0/10/05-22-2018/36 1280

Bill ID 590961061456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934933

59087000002

Date : 05-22-2018

BC16/42.2/2610/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908700000-2

Customer Information----------

Name : FISALBON,JOSEPHER V

Premise Address: BLK 2 LOT 44 MARACAS LAHUG CEBU CITY

Billing Address: BLK 2 LOT 44 MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	475494GS6	Pole No	:	0042644
Serial No	:	73444245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11576
Period From	:	04-22-2018	Prev Rdg	:	11246
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	385	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.369/kWh	121.77
System Loss Charge	0.9433/kWh	311.29
Sub-Total		2,409.83
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		202.55
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		141.01
Transmission		13.20
System Loss		22.76
Distribution		113.91
Others		15.83
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		521.13
CURRENT BILL - MAY 2018		4,082.74
Debit Adjustments		64.41
TOTAL AMOUNT DUE		7,795.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,308.00

Your monthly electricity consumption chart

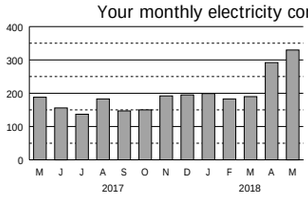

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.74		
Less : VAT	308.99		
Amount Net of VAT	3,773.75		
Less: BIR 2306	128.76		
BIR 2307	71.77	VATable Sales	3,561.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.14
Amount Due	3,573.22	VAT Zero Rated Sales	0.00
Add : VAT	308.99	VAT Amount	308.99
TOTAL AMOUNT DUE	3,882.21	TOTAL SALES	4,082.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2610/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FISALBON,JOSEPHER V

Meter Number : 475494GS6

Pole Number : 0042644

Billing Period : MAY 2018

Premise Address: BLK 2 LOT 44 MARACAS LAHUG CEBU CITY
Billing Address: BLK 2 LOT 44 MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324799030722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32410000007

1014928758

Date : 05-22-2018

BC16/42.2/2620/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241000000-7

Customer Information----------

Name : VERCIDE,LILIA LIBRAZON

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	438883GS6	Pole No	:	0042644
Serial No	:	92140697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7314
Period From	:	04-22-2018	Prev Rdg	:	7219
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		1.68
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.33
CURRENT BILL - MAY 2018		1,139.01
TOTAL AMOUNT DUE		2,292.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 926.00

Your monthly electricity consumption chart

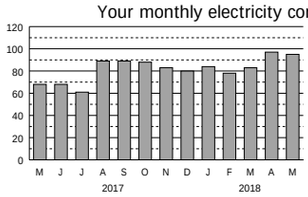

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.01		
Less : VAT	86.50		
Amount Net of VAT	1,052.51		
Less: BIR 2306	36.04		
BIR 2307	19.98	VATable Sales	991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.83
Amount Due	996.49	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,082.99	TOTAL SALES	1,139.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2620/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,LILIA LIBRAZON
Meter Number : 438883GS6
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709434021981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923492

70945467515

Date : 05-22-2018

BC16/42.2/2635/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094546751-5

Customer Information----------

Name : CUJARDO,JIMBO BORINAGA

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161349	Pole No	:	0042644
Serial No	:	133485311	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	887
Period From	:	04-22-2018	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 198.65
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.58
CURRENT BILL - MAY 2018		138.85
TOTAL AMOUNT DUE		278.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 222.00

Your monthly electricity consumption chart

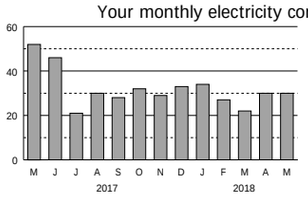

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.85		
Less : VAT	9.89		
Amount Net of VAT	128.96		
Less: BIR 2306	4.11		
BIR 2307	2.24	VATable Sales	111.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	122.61	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	132.50	TOTAL SALES	138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2635/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUJARDO,JIMBO BORINAGA
Meter Number : MTR1161349
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672582894071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927661

67216000009

Date : 05-22-2018

BC16/42.2/2640/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721600000-9

Customer Information----------

Name : CUJARDO,REZIA BORINAGA

Premise Address: MARACAS LAHUG, CEBU CITY

Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421108GS6	Pole No	:	0042644
Serial No	:	2003212627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13149
Period From	:	04-22-2018	Prev Rdg	:	13085
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 84.73
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 7.57
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		90.01
CURRENT BILL - MAY 2018		660.77
TOTAL AMOUNT DUE		1,474.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 560.00

Your monthly electricity consumption chart

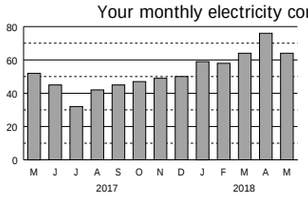

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.77		
Less : VAT	49.77		
Amount Net of VAT	611.00		
Less: BIR 2306	20.75		
BIR 2307	11.50	VATable Sales	570.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	578.75	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	628.52	TOTAL SALES	660.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2640/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUJARDO,REZIA BORINAGA

Meter Number : 421108GS6

Pole Number : 0042644

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809608969695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923382

80936000001

Date : 05-22-2018

BC16/42.2/2660/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093600000-1

Customer Information----------

Name : CABALLES,ARNOLD TM C.

Premise Address: VETERANS DRIVE, MARACAS LAHUG CEBU CITY
Billing Address: VETERANS DRIVE, MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421457GS6	Pole No	:	0042644
Serial No	:	54410201	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9425
Period From	:	04-22-2018	Prev Rdg	:	9395
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		131.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.6679/kWh	20.04
System Loss Charge	0.9203/kWh	27.61
Sub-Total		227.36
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 132.00	2.64
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		12.81
Transmission		2.17
System Loss		2.06
Distribution		10.90
Others		0.97
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		48.47
CURRENT BILL - MAY 2018		381.09
TOTAL AMOUNT DUE		513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 128.00

Your monthly electricity consumption chart

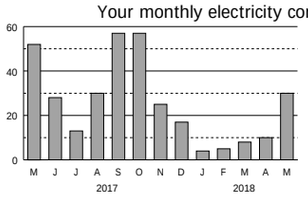

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.09		
Less : VAT	29.12		
Amount Net of VAT	351.97		
Less: BIR 2306	12.14		
BIR 2307	6.70	VATable Sales	332.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	333.13	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	362.25	TOTAL SALES	381.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2660/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ARNOLD TM C.
Meter Number : 421457GS6
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE, MARACAS LAHUG CEBU CITY
Billing Address: VETERANS DRIVE, MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972043680062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97216000006

BILLING STATEMENT

1014928675

Date : 05-22-2018

BC16/42.2/2710/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721600000-6

Customer Information----------

Name : PAJULIO,LUCRECIA

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1702320	Pole No	:	0042644
Serial No	:	85149290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	402
Period From	:	04-22-2018	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 186.91
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 17.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.39
CURRENT BILL - MAY 2018		384.68
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		563.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2018 - 611.00

Your monthly electricity consumption chart

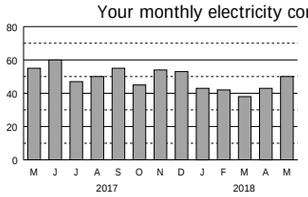

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.68		
Less : VAT	27.82		
Amount Net of VAT	356.86		
Less: BIR 2306	11.60		
BIR 2307	6.57	VATable Sales	326.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	338.69	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	366.51	TOTAL SALES	384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2710/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJULIO,LUCRECIA
Meter Number : BSG1702320
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2710/0/10/05-22-2018/36 1286

Bill ID 452023836328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920679

45292076333

Date : 05-22-2018

BC16/42.2/2736/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529207633-3

Customer Information----------
Name : VILLAVER,ARMAND TABIGUE
Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116636	Pole No	:	0042644
Serial No	:	40074596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1275
Period From	:	04-22-2018	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.15
CURRENT BILL - MAY 2018		608.31
TOTAL AMOUNT DUE		1,360.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 358.00

Your monthly electricity consumption chart

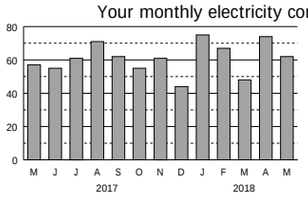

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.31		
Less : VAT	46.38		
Amount Net of VAT	561.93		
Less: BIR 2306	19.34		
BIR 2307	10.54	VATable Sales	523.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	532.05	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	578.43	TOTAL SALES	608.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2736/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,ARMAND TABIGUE
Meter Number : MTR1116636
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715079281727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71572921279

1014925589

Date : 05-22-2018

BC16/42.2/2741/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157292127-9

Customer Information----------

Name : ALIVIO,ELMER CABALLES

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224267	Pole No	:	0042644
Serial No	:	133494470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	582
Period From	:	04-22-2018	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 198.72
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.00
CURRENT BILL - MAY 2018		255.83
TOTAL AMOUNT DUE		609.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 308.00

Your monthly electricity consumption chart

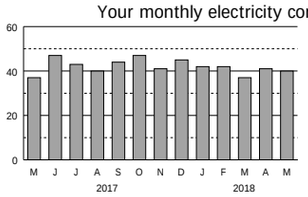

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.83		
Less : VAT	18.93		
Amount Net of VAT	236.90		
Less: BIR 2306	7.89		
BIR 2307	4.29	VATable Sales	212.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.07
Amount Due	224.72	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	243.65	TOTAL SALES	255.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2741/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ELMER CABALLES
Meter Number : MTR1224267
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2741/0/10/05-22-2018/36 1288

Bill ID 691043486413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934574

69113995661

Date : 05-22-2018

BC16/42.2/2742/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911399566-1

Customer Information----------
Name : ALIVIO,RENATO CABALLES

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009011 EFS6	Pole No	:	0042644
Serial No	:	121433500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1289
Period From	:	04-22-2018	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.16
CURRENT BILL - MAY 2018		456.49
TOTAL AMOUNT DUE		894.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 565.00

Your monthly electricity consumption chart

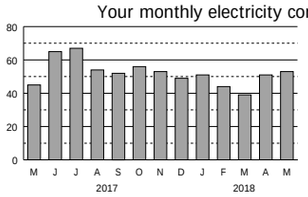

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.49		
Less : VAT	34.47		
Amount Net of VAT	422.02		
Less: BIR 2306	14.37		
BIR 2307	7.85	VATable Sales	389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	399.80	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	434.27	TOTAL SALES	456.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2742/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,RENATO CABALLES
Meter Number : 009011 EFS6
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267912062126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926487

26747000003

Date : 05-22-2018

BC16/42.2/2760/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674700000-3

Customer Information----------

Name : VERCIDE,JENITA M TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421076GS6	Pole No	:	0042670
Serial No	:	85730612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16492
Period From	:	04-22-2018	Prev Rdg	:	16299
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		9.47
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.29
CURRENT BILL - MAY 2018		2,392.17
TOTAL AMOUNT DUE		4,615.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,110.00

Your monthly electricity consumption chart

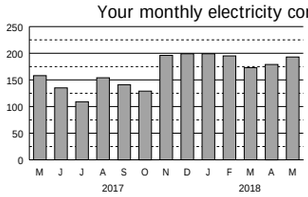

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.17		
Less : VAT	181.20		
Amount Net of VAT	2,210.97		
Less: BIR 2306	75.52		
BIR 2307	42.05	VATable Sales	2,086.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	2,093.40	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,274.60	TOTAL SALES	2,392.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2760/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,JENITA M TM
Meter Number : 421076GS6
Pole Number : 0042670
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493600238332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937388

49308338331

Date : 05-22-2018

BC16/42.2/2765/0042666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930833833-1

Customer Information----------

Name : GLARIADA,JASMIN PEREZ

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135028	Pole No	:	0042666
Serial No	:	85012610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3222
Period From	:	04-22-2018	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.23
CURRENT BILL - MAY 2018		765.17
TOTAL AMOUNT DUE		1,151.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 164.00

Your monthly electricity consumption chart

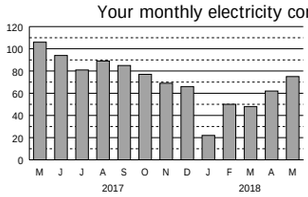

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.17		
Less : VAT	58.12		
Amount Net of VAT	707.05		
Less: BIR 2306	24.20		
BIR 2307	13.30	VATable Sales	659.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.11
Amount Due	669.55	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	727.67	TOTAL SALES	765.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2765/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLARIADA,JASMIN PEREZ
Meter Number : MTR1135028
Pole Number : 0042666
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2765/0/10/05-22-2018/36 1291

Bill ID 217718682222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21746348156

BILLING STATEMENT

1014925201

Date : 05-22-2018

BC16/42.2/2781/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174634815-6

Customer Information----------
Name : MEJARES,LOLITO CABALLES

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704671	Pole No	:	0042644
Serial No	:	41024841	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	377
Period From	:	04-22-2018	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.59
CURRENT BILL - MAY 2018		677.32
TOTAL AMOUNT DUE		1,486.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 756.52

Your monthly electricity consumption chart

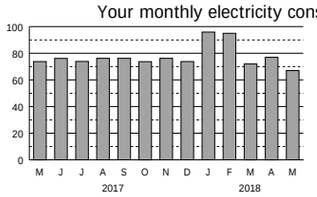

Avg Monthly Usage : 77.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.32		
Less : VAT	50.56		
Amount Net of VAT	626.76		
Less: BIR 2306	21.07		
BIR 2307	11.78	VATable Sales	584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	593.91	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	644.47	TOTAL SALES	677.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2781/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,LOLITO CABALLES
Meter Number : BSV1704671
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794990285330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935277

79490058785

Date : 05-22-2018

BC16/42.2/2782/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949005878-5

Customer Information----------
Name : MEJARES,MA. ANTHONETTE CABALLES

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702191	Pole No	:	0042644
Serial No	:	85149779	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	164
Period From	:	04-22-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.25
CURRENT BILL - MAY 2018		203.39
TOTAL AMOUNT DUE		404.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 127.00

Your monthly electricity consumption chart

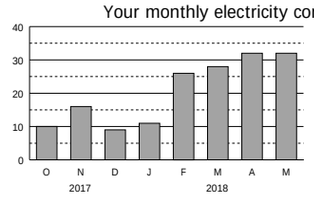

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.39		
Less : VAT	15.00		
Amount Net of VAT	188.39		
Less: BIR 2306	6.25		
BIR 2307	3.41	VATable Sales	169.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.25
Amount Due	178.73	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	193.73	TOTAL SALES	203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2782/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,MA. ANTHONETTE CABALLES
Meter Number : BSG1702191
Pole Number : 0042644
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563580925552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56356000002

BILLING STATEMENT

1014924822

Date : 05-22-2018

BC16/42.2/2790/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635600000-2

Customer Information----------

Name : ESMERO,JESUS O

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1704885	Pole No	:	0042670
Serial No	:	85162121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1379
Period From	:	04-22-2018	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	90	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		116.89
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		9.36
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		288.39
CURRENT BILL - MAY 2018		2,260.10
TOTAL AMOUNT DUE		4,530.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,009.00

Your monthly electricity consumption chart

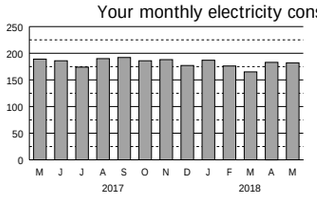

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.10		
Less : VAT	171.33		
Amount Net of VAT	2,088.77		
Less: BIR 2306	71.39		
BIR 2307	39.73	VATable Sales	1,971.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.06
Amount Due	1,977.65	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,148.98	TOTAL SALES	2,260.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2790/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,JESUS O
Meter Number : BSG1704885
Pole Number : 0042670
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094351530116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936566

09428000005

Date : 05-22-2018

BC16/42.2/2820/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942800000-5

Customer Information----------

Name : SINANGOTE,SHIELA MARIE CARTALLA

Premise Address: MARACAS LAHUG,CEBU CITY

Billing Address: MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190607	Pole No	:	0042644
Serial No	:	40136584	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1009
Period From	:	04-22-2018	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.81
CURRENT BILL - MAY 2018		590.22
TOTAL AMOUNT DUE		961.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 560.00

Your monthly electricity consumption chart

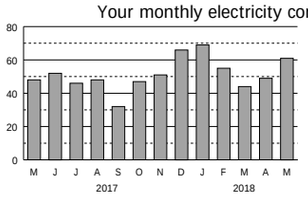

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.22		
Less : VAT	44.74		
Amount Net of VAT	545.48		
Less: BIR 2306	18.65		
BIR 2307	10.22	VATable Sales	507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	516.61	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	561.35	TOTAL SALES	590.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2820/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,SHIELA MARIE CARTALLA

Meter Number : MTR1190607

Pole Number : 0042644

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG,CEBU CITY
Billing Address: MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 658321383251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922704

65846000001

Date : 05-22-2018

BC16/42.2/2850/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584600000-1

Customer Information----------

Name : NAVAJA,URSULINA SULIVERES

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421439GS6	Pole No	:	0042633
Serial No	:	2003212669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15307
Period From	:	04-22-2018	Prev Rdg	:	15172
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	400	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.55
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.66
CURRENT BILL - MAY 2018		1,674.29
TOTAL AMOUNT DUE		3,199.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,237.00

Your monthly electricity consumption chart

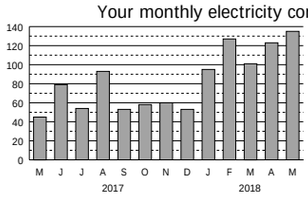

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.29		
Less : VAT	126.85		
Amount Net of VAT	1,547.44		
Less: BIR 2306	52.87		
BIR 2307	29.43	VATable Sales	1,460.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,465.14	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,591.99	TOTAL SALES	1,674.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2850/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,URSULINA SULIVERES
Meter Number : 421439GS6
Pole Number : 0042633
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2850/0/10/05-22-2018/36 1296

Bill ID 494692183246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49428000001

1014937708

Date : 05-22-2018

BC16/42.2/2860/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942800000-1

Customer Information----------
Name : APURAN,JOSEPHUS M

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421471GS6	Pole No	:	0042633
Serial No	:	70851222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13062
Period From	:	04-22-2018	Prev Rdg	:	12921
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		118.13
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		10.58
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		227.10
CURRENT BILL - MAY 2018		1,783.32
TOTAL AMOUNT DUE		3,526.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,396.00

Your monthly electricity consumption chart

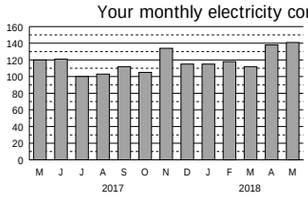

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.32		
Less : VAT	136.20		
Amount Net of VAT	1,647.12		
Less: BIR 2306	56.75		
BIR 2307	31.36	VATable Sales	1,556.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,559.01	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,695.21	TOTAL SALES	1,783.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2860/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURAN,JOSEPHUS M
Meter Number : 421471GS6
Pole Number : 0042633
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2860/0/10/05-22-2018/36 1297

Bill ID 122635283204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12256000006

1014927872

Date : 05-22-2018

BC16/42.2/2880/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225600000-6

Customer Information----------

Name : DINGAL,MARYLOU DINAUANAO

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	535251 GS6	Pole No	:	0042633
Serial No	:	52975391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9480
Period From	:	04-22-2018	Prev Rdg	:	9375
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		96.11
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		8.87
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		170.33
CURRENT BILL - MAY 2018		1,338.64
TOTAL AMOUNT DUE		2,733.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,349.00

Your monthly electricity consumption chart

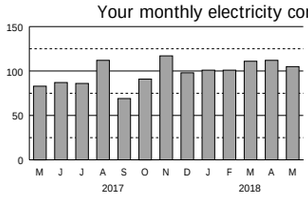

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.64		
Less : VAT	102.57		
Amount Net of VAT	1,236.07		
Less: BIR 2306	42.75		
BIR 2307	23.54	VATable Sales	1,168.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,169.78	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,272.35	TOTAL SALES	1,338.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2880/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,MARYLOU DINAUANAO
Meter Number : 535251 GS6
Pole Number : 0042633
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479468491155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47948548814

BILLING STATEMENT

1014931560

Date : 05-22-2018

BC16/42.2/2881/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794854881-4

Customer Information----------
Name : DINGAL,CHRISTOPHER DINUANAO

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	393981 GS6	Pole No	:	0042633
Serial No	:	2003155828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4059
Period From	:	04-22-2018	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.02
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 132.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 11.76
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.41
CURRENT BILL - MAY 2018		117.13
TOTAL AMOUNT DUE		228.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 350.00

Your monthly electricity consumption chart

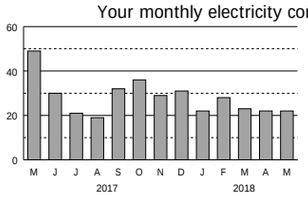

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.13		
Less : VAT	8.32		
Amount Net of VAT	108.81		
Less: BIR 2306	3.48		
BIR 2307	1.93	VATable Sales	95.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	103.40	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	111.72	TOTAL SALES	117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2881/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGAL,CHRISTOPHER DINUANAO
Meter Number : 393981 GS6
Pole Number : 0042633
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444114349235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936537

44416000006

Date : 05-22-2018

BC16/42.2/2920/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441600000-6

Customer Information----------

Name : CUJARDO,MARIANILA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	338955GS6	Pole No	:	0064311
Serial No	:	49641143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52514
Period From	:	04-22-2018	Prev Rdg	:	52136
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,264.30
Transmission Charge	0.369/kWh	139.48
System Loss Charge	0.9433/kWh	356.57
Sub-Total		2,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.55
Surcharge	0.02 of 9,020.50	180.41
Sub-Total		328.84
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		161.53
Transmission		15.12
System Loss		26.08
Distribution		130.39
Others		29.83
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		609.29
CURRENT BILL - MAY 2018		4,785.05
TOTAL AMOUNT DUE		9,398.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 4,407.25

Your monthly electricity consumption chart

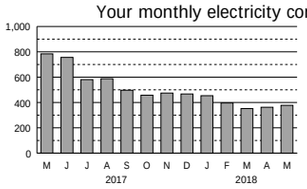

Avg Monthly Usage : 503.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.05		
Less : VAT	365.57		
Amount Net of VAT	4,419.48		
Less: BIR 2306	152.32		
BIR 2307	84.14	VATable Sales	4,175.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.72
Amount Due	4,183.02	VAT Zero Rated Sales	0.00
Add : VAT	365.57	VAT Amount	365.57
TOTAL AMOUNT DUE	4,548.59	TOTAL SALES	4,785.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2920/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUJARDO,MARIANILA
Meter Number : 338955GS6
Pole Number : 0064311
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656247729599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65688000002

BILLING STATEMENT

1014922125

Date : 05-22-2018

BC16/42.2/2930/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568800000-2

Customer Information----------
Name : MULLAMIDA,ROSALIE C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260763GS6	Pole No	:	0064311
Serial No	:	48605851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47877
Period From	:	04-22-2018	Prev Rdg	:	47635
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 6,487.50	129.75
Sub-Total		224.77
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		20.82
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		392.12
CURRENT BILL - MAY 2018		3,081.54
TOTAL AMOUNT DUE		6,491.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,078.00

Your monthly electricity consumption chart

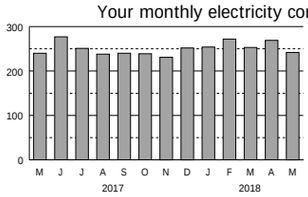

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.54		
Less : VAT	235.97		
Amount Net of VAT	2,845.57		
Less: BIR 2306	98.33		
BIR 2307	54.19	VATable Sales	2,689.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.15
Amount Due	2,693.05	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	2,929.02	TOTAL SALES	3,081.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2930/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULLAMIDA,ROSALIE C TM
Meter Number : 260763GS6
Pole Number : 0064311
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463512137481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46356000003

BILLING STATEMENT

1014925369

Date : 05-22-2018

BC16/42.2/2940/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635600000-3

Customer Information----------
Name : TUSO,JIMMY C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025910	Pole No	:	0064333
Serial No	:	83349128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26882
Period From	:	04-22-2018	Prev Rdg	:	26250
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	50	Billed kWh	:	632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,785.81
Transmission Charge	0.369/kWh	233.21
System Loss Charge	0.9433/kWh	596.17
Sub-Total		4,615.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	186.50
Surcharge	0.02 of 7,587.00	151.74
Sub-Total		399.91
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		270.07
Transmission		25.28
System Loss		43.63
Distribution		217.60
Others		31.75
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		999.03
CURRENT BILL - MAY 2018		7,827.47
TOTAL AMOUNT DUE		15,414.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 6,520.00

Your monthly electricity consumption chart

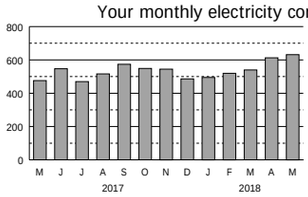

Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.47		
Less : VAT	592.70		
Amount Net of VAT	7,234.77		
Less: BIR 2306	246.97		
BIR 2307	137.59	VATable Sales	6,828.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.33
Amount Due	6,850.21	VAT Zero Rated Sales	0.00
Add : VAT	592.70	VAT Amount	592.70
TOTAL AMOUNT DUE	7,442.91	TOTAL SALES	7,827.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2940/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUSO,JIMMY C
Meter Number : MTR1025910
Pole Number : 0064333
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/2940/0/10/05-22-2018/36 1302

Bill ID 741672726545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934632

74156000007

Date : 05-22-2018

BC16/42.2/2950/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415600000-7

Customer Information----------

Name : ACAS,SANIMA V

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	421382GS6	Pole No	:	0064333
Serial No	:	52692239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25948
Period From	:	04-22-2018	Prev Rdg	:	25700
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,485.57
Transmission Charge	0.369/kWh	91.51
System Loss Charge	0.9433/kWh	233.94
Sub-Total		1,811.02
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.18
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		163.53
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		105.97
Transmission		9.92
System Loss		17.11
Distribution		85.75
Others		13.26
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		393.24
CURRENT BILL - MAY 2018		3,082.40
TOTAL AMOUNT DUE		6,389.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,757.67

Your monthly electricity consumption chart

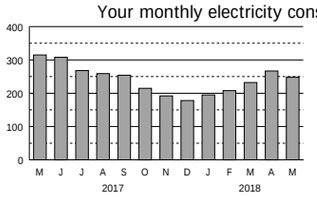

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.40		
Less : VAT	233.73		
Amount Net of VAT	2,848.67		
Less: BIR 2306	97.40		
BIR 2307	54.19	VATable Sales	2,689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.51
Amount Due	2,697.08	VAT Zero Rated Sales	0.00
Add : VAT	233.73	VAT Amount	233.73
TOTAL AMOUNT DUE	2,930.81	TOTAL SALES	3,082.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2950/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAS,SANIMA V
Meter Number : 421382GS6
Pole Number : 0064333
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941089558097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94108000004

1014934005

Date : 05-22-2018

BC16/42.2/2960/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410800000-4

Customer Information----------

Name : TAMPON,AGUIDA M

Premise Address: SITIO MARACAS LAHUG CEBU CITY
Billing Address: SITIO MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421414GS6	Pole No	:	0064333
Serial No	:	61751024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10796
Period From	:	04-22-2018	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.25
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.46
CURRENT BILL - MAY 2018		1,492.87
TOTAL AMOUNT DUE		3,024.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 985.00

Your monthly electricity consumption chart

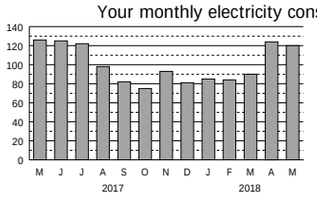

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.87		
Less : VAT	113.26		
Amount Net of VAT	1,379.61		
Less: BIR 2306	47.19		
BIR 2307	26.24	VATable Sales	1,302.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,306.18	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,419.44	TOTAL SALES	1,492.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2960/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPON,AGUIDA M

Meter Number : 421414GS6

Pole Number : 0064333

Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG CEBU CITY
Billing Address: SITIO MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727867895768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72738000008

BILLING STATEMENT

1014929920

Date : 05-22-2018

BC16/42.2/2990/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273800000-8

Customer Information----------

Name : FERNANDEZ,ENCARNACION A

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421381GS6	Pole No	:	0064333
Serial No	:	58885804	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19389
Period From	:	04-22-2018	Prev Rdg	:	19251
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		92.23
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.53
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		219.27
CURRENT BILL - MAY 2018		1,719.11
TOTAL AMOUNT DUE		3,621.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,803.00

Your monthly electricity consumption chart

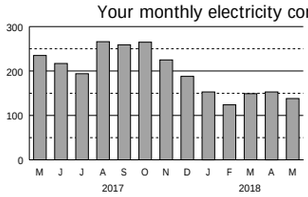

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.11		
Less : VAT	130.48		
Amount Net of VAT	1,588.63		
Less: BIR 2306	54.37		
BIR 2307	30.22	VATable Sales	1,499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,504.04	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,634.52	TOTAL SALES	1,719.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2990/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ENCARNACION A
Meter Number : 421381GS6
Pole Number : 0064333
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145530592727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936488

14508000008

Date : 05-22-2018

BC16/42.2/3000/0042692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450800000-8

Customer Information----------

Name : PADERNA,ZENAIDA BAYLOSIS

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	143695WS6	Pole No	:	0042692
Serial No	:	54511219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6239
Period From	:	04-22-2018	Prev Rdg	:	6199
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 191.18
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.37
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.82
CURRENT BILL - MAY 2018		263.19
TOTAL AMOUNT DUE		403.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 231.00

Your monthly electricity consumption chart

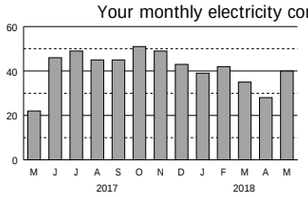

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.19		
Less : VAT	18.70		
Amount Net of VAT	244.49		
Less: BIR 2306	7.79		
BIR 2307	4.44	VATable Sales	220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	232.26	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	250.96	TOTAL SALES	263.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3000/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADERNA,ZENAIDA BAYLOSIS
Meter Number : 143695WS6
Pole Number : 0042692
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901935985648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920413

90108000002

Date : 05-22-2018

BC16/42.2/3020/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010800000-2

Customer Information----------

Name : MAGNO,EMEDIO C

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	432537GS6	Pole No	:	0064344
Serial No	:	52472298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6385
Period From	:	04-22-2018	Prev Rdg	:	6355
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 189.61
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.07
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.89
CURRENT BILL - MAY 2018		148.20
TOTAL AMOUNT DUE		297.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 205.00

Your monthly electricity consumption chart

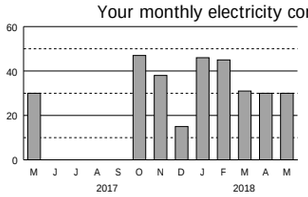

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.20		
Less : VAT	10.13		
Amount Net of VAT	138.07		
Less: BIR 2306	4.21		
BIR 2307	2.42	VATable Sales	120.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.44	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	141.57	TOTAL SALES	148.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3020/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,EMEDIO C

Meter Number : 432537GS6

Pole Number : 0064344

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022191399132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927395

02208000006

Date : 05-22-2018

BC16/42.2/3030/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220800000-6

Customer Information----------

Name : SON,METODIA M

Premise Address: SITIO MARACAS LAHUG CEBU CITY
Billing Address: SITIO MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421571GS6	Pole No	:	0064355
Serial No	:	58430839	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13721
Period From	:	04-22-2018	Prev Rdg	:	13661
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.65
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.34
CURRENT BILL - MAY 2018		541.63
TOTAL AMOUNT DUE		1,351.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 900.00

Your monthly electricity consumption chart

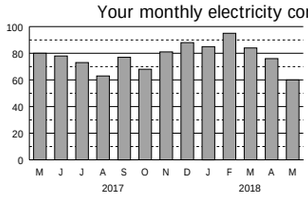

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.63		
Less : VAT	40.14		
Amount Net of VAT	501.49		
Less: BIR 2306	16.73		
BIR 2307	9.36	VATable Sales	464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	475.40	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	515.54	TOTAL SALES	541.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3030/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,METODIA M
Meter Number : 421571GS6
Pole Number : 0064355
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG CEBU CITY
Billing Address: SITIO MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516043402585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926196

51628000005

Date : 05-22-2018

BC16/42.2/3050/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162800000-5

Customer Information----------

Name : AUSTRE,EVA S

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	429550GS6	Pole No	:	0064355
Serial No	:	57325653	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8574
Period From	:	04-22-2018	Prev Rdg	:	8473
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,302.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.6679/kWh	67.46
System Loss Charge	0.9203/kWh	92.95
Sub-Total		765.42
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.16
Transmission		7.30
System Loss		6.94
Distribution		35.28
Others		5.32
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		163.89
CURRENT BILL - MAY 2018		1,289.01
TOTAL AMOUNT DUE		2,591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,285.00

Your monthly electricity consumption chart

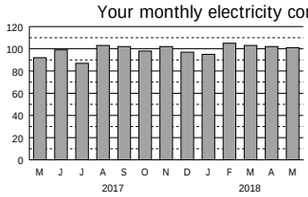

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.01		
Less : VAT	98.70		
Amount Net of VAT	1,190.31		
Less: BIR 2306	41.13		
BIR 2307	22.67	VATable Sales	1,125.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,126.51	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,225.21	TOTAL SALES	1,289.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3050/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRE,EVA S

Meter Number : 429550GS6

Pole Number : 0064355

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/3050/0/10/05-22-2018/36 1309

Bill ID 466826656186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46669691910

BILLING STATEMENT

1014927145

Date : 05-22-2018

BC16/42.2/3055/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666969191-0

Customer Information----------

Name : AUSTRE,JOSEPHINE SUPE

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058607	Pole No	:	0064355
Serial No	:	121542352	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1720
Period From	:	04-22-2018	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.55
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.82
CURRENT BILL - MAY 2018		452.39
TOTAL AMOUNT DUE		761.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 230.00

Your monthly electricity consumption chart

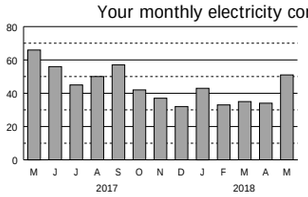

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.39		
Less : VAT	33.26		
Amount Net of VAT	419.13		
Less: BIR 2306	13.88		
BIR 2307	7.81	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	397.44	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	430.70	TOTAL SALES	452.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3055/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRE,JOSEPHINE SUPE
Meter Number : MTR1058607
Pole Number : 0064355
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/3055/0/10/05-22-2018/36 1310

Bill ID 344529156670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935627

34447000000

Date : 05-22-2018

BC16/42.2/3080/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444700000-0

Customer Information----------

Name : ALJAS,ALMA R

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	438602GS6	Pole No	:	0064333
Serial No	:	87124795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9996
Period From	:	04-22-2018	Prev Rdg	:	9881
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,401.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.6679/kWh	76.81
System Loss Charge	0.9203/kWh	105.83
Sub-Total		871.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		49.14
Transmission		8.32
System Loss		7.91
Distribution		40.09
Others		5.86
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.34
CURRENT BILL - MAY 2018		1,465.08
TOTAL AMOUNT DUE		2,866.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,212.00

Your monthly electricity consumption chart

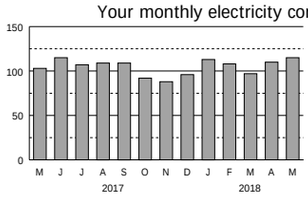

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.08		
Less : VAT	112.12		
Amount Net of VAT	1,352.96		
Less: BIR 2306	46.73		
BIR 2307	25.77	VATable Sales	1,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,280.46	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,392.58	TOTAL SALES	1,465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3080/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALJAS,ALMA R

Meter Number : 438602GS6

Pole Number : 0064333

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152633201893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920540

15218000006

Date : 05-22-2018

BC16/42.2/3090/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521800000-6

Customer Information----------

Name : IGOT,ROGELIO NARCISO

Premise Address: MARACAS LAHUG C/O RAMIR I IGOT
Billing Address: MARACAS LAHUG C/O RAMIR I IGOT

TIN :

Metering Information----------

Meter No	:	432520GS6	Pole No	:	0064344
Serial No	:	94079354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34256
Period From	:	04-22-2018	Prev Rdg	:	34073
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		113.30
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		8.90
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.42
CURRENT BILL - MAY 2018		2,267.70
TOTAL AMOUNT DUE		4,340.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,850.00

Your monthly electricity consumption chart

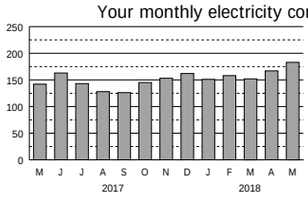

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.70		
Less : VAT	171.75		
Amount Net of VAT	2,095.95		
Less: BIR 2306	71.57		
BIR 2307	39.86	VATable Sales	1,978.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.67
Amount Due	1,984.52	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,156.27	TOTAL SALES	2,267.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3090/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ROGELIO NARCISO
Meter Number : 432520GS6
Pole Number : 0064344
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG C/O RAMIR I IGOT
Billing Address: MARACAS LAHUG C/O RAMIR I IGOT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/3090/0/10/05-22-2018/36 1312

Bill ID 424027963131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42496065774

BILLING STATEMENT

1014928350

Date : 05-22-2018

BC16/42.2/3091/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249606577-4

Customer Information----------

Name : IGOT,JEZER IROC

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2294 EVS6	Pole No	:	0064344
Serial No	:	01746557	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8647
Period From	:	04-22-2018	Prev Rdg	:	8531
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		5.88
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.92
CURRENT BILL - MAY 2018		1,441.75
TOTAL AMOUNT DUE		2,856.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,285.00

Your monthly electricity consumption chart

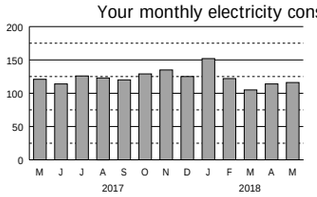

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.75		
Less : VAT	109.31		
Amount Net of VAT	1,332.44		
Less: BIR 2306	45.54		
BIR 2307	25.35	VATable Sales	1,257.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,261.55	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,370.86	TOTAL SALES	1,441.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3091/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,JEZER IROC
Meter Number : 2294 EVS6
Pole Number : 0064344
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG, CEBU CITY
Billing Address: MARACAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832780022445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931349

83297000008

Date : 05-22-2018

BC16/42.2/3110/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329700000-8

Customer Information----------

Name : IGOT,ROMEO S TM

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260728GS6	Pole No	:	0064381
Serial No	:	48812995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13388
Period From	:	04-22-2018	Prev Rdg	:	13325
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.19
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.78
CURRENT BILL - MAY 2018		634.25
TOTAL AMOUNT DUE		1,265.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 455.25

Your monthly electricity consumption chart

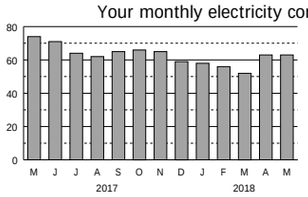

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.25		
Less : VAT	47.26		
Amount Net of VAT	586.99		
Less: BIR 2306	19.68		
BIR 2307	11.03	VATable Sales	547.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.28	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	603.54	TOTAL SALES	634.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3110/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ROMEO S TM
Meter Number : 260728GS6
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451575822753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920517

45197000008

Date : 05-22-2018

BC16/42.2/3120/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519700000-8

Customer Information----------

Name : IGOT,JOSELITO S TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	445727GS6	Pole No	:	0064381
Serial No	:	84747171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22186
Period From	:	04-22-2018	Prev Rdg	:	22020
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.05
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.59
CURRENT BILL - MAY 2018		2,057.41
TOTAL AMOUNT DUE		3,929.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,017.00

Your monthly electricity consumption chart

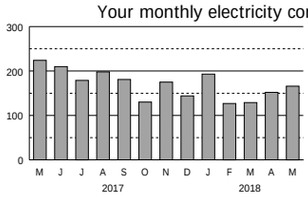

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.41		
Less : VAT	155.85		
Amount Net of VAT	1,901.56		
Less: BIR 2306	64.93		
BIR 2307	36.17	VATable Sales	1,794.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,800.46	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	1,956.31	TOTAL SALES	2,057.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3120/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,JOSELITO S TM
Meter Number : 445727GS6
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153493102952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921201

15329000002

Date : 05-22-2018

BC16/42.2/3130/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532900000-2

Customer Information----------

Name : ABELLANOSA,EDGARDO L TM

Premise Address: MARACAS BRGY LAHUG

Billing Address: MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	125514GS6	Pole No	:	0064381
Serial No	:	47223855	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29636
Period From	:	04-22-2018	Prev Rdg	:	29223
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,473.95
Transmission Charge	0.369/kWh	152.40
System Loss Charge	0.9433/kWh	389.58
Sub-Total		3,015.93
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.88
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		255.71
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		176.50
Transmission		16.51
System Loss		28.49
Distribution		142.41
Others		20.07
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		652.34
CURRENT BILL - MAY 2018		5,110.70
TOTAL AMOUNT DUE		9,787.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,812.00

Your monthly electricity consumption chart

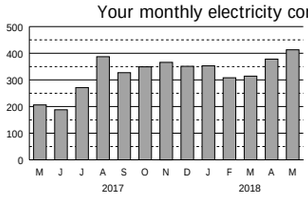

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.70		
Less : VAT	386.84		
Amount Net of VAT	4,723.86		
Less: BIR 2306	161.19		
BIR 2307	89.84	VATable Sales	4,458.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.50
Amount Due	4,472.83	VAT Zero Rated Sales	0.00
Add : VAT	386.84	VAT Amount	386.84
TOTAL AMOUNT DUE	4,859.67	TOTAL SALES	5,110.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3130/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,EDGARDO L TM

Meter Number : 125514GS6

Pole Number : 0064381

Billing Period : MAY 2018

Premise Address: MARACAS BRGY LAHUG
Billing Address: MARACAS BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754591146002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7546357271 1

BILLING STATEMENT

1014921665

Date : 05-22-2018

BC16/42.2/3145/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546357271-1

Customer Information----------

Name : IGOT,ANGELO JR.LAGWIT

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	566123 GS6	Pole No	:	0064381
Serial No	:	15394937	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3774
Period From	:	04-22-2018	Prev Rdg	:	3734
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	494	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 188.78
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.08
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.13
CURRENT BILL - MAY 2018		265.90
TOTAL AMOUNT DUE		526.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 315.00

Your monthly electricity consumption chart

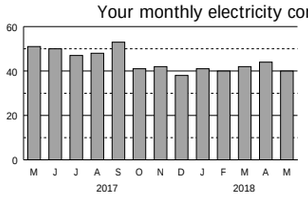

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.90		
Less : VAT	18.99		
Amount Net of VAT	246.91		
Less: BIR 2306	7.91		
BIR 2307	4.49	VATable Sales	222.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.51	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	253.50	TOTAL SALES	265.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3145/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ANGELO JR.LAGWIT
Meter Number : 566123 GS6
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG
Billing Address: SITIO MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650241301964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919821

65008000005

Date : 05-22-2018

BC16/42.2/3160/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500800000-5

Customer Information----------

Name : SARMIENTO,GENARO C JR

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	197414WS6	Pole No	:	0064381
Serial No	:	44701347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30048
Period From	:	04-22-2018	Prev Rdg	:	29820
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	120	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		8.81
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.04
CURRENT BILL - MAY 2018		2,802.72
TOTAL AMOUNT DUE		4,442.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,100.00

Your monthly electricity consumption chart

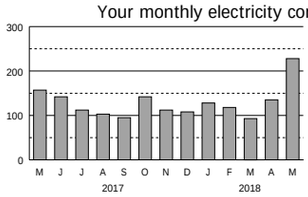

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.72		
Less : VAT	211.59		
Amount Net of VAT	2,591.13		
Less: BIR 2306	88.15		
BIR 2307	49.26	VATable Sales	2,444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.45
Amount Due	2,453.72	VAT Zero Rated Sales	0.00
Add : VAT	211.59	VAT Amount	211.59
TOTAL AMOUNT DUE	2,665.31	TOTAL SALES	2,802.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3160/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,GENARO C JR

Meter Number : 197414WS6

Pole Number : 0064381

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477547481483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47738000000

BILLING STATEMENT

1014931043

Date : 05-22-2018

BC16/42.2/3200/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773800000-0

Customer Information----------

Name : SANO,REYMONDO M

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	441688GS6	Pole No	:	0064381
Serial No	:	70854009	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10238
Period From	:	04-22-2018	Prev Rdg	:	10186
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	700	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.27
CURRENT BILL - MAY 2018		462.77
TOTAL AMOUNT DUE		847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 500.00

Your monthly electricity consumption chart

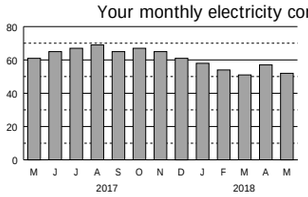

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.77		
Less : VAT	34.07		
Amount Net of VAT	428.70		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	440.58	TOTAL SALES	462.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3200/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANO,REYMONDO M
Meter Number : 441688GS6
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891484458994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935283

89106906772

Date : 05-22-2018

BC16/42.2/3201/0064366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910690677-2

Customer Information----------

Name : SANO,RUBEN MONCAYO

Premise Address: SITIO MARACAS LAHUG, CEBU CITY

Billing Address: SITIO MARACAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004971 EFS6	Pole No	:	0064366
Serial No	:	94724719	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5038
Period From	:	04-22-2018	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 43.09
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.52
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.51
CURRENT BILL - MAY 2018		997.99
TOTAL AMOUNT DUE		2,078.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2018 - 1,560.00

Your monthly electricity consumption chart

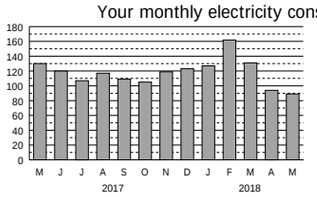

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.99		
Less : VAT	75.00		
Amount Net of VAT	922.99		
Less: BIR 2306	31.26		
BIR 2307	17.46	VATable Sales	866.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	874.27	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	949.27	TOTAL SALES	997.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3201/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANO,RUBEN MONCAYO

Meter Number : 004971 EFS6

Pole Number : 0064366

Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG, CEBU CITY
Billing Address: SITIO MARACAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262162788514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26216000005

BILLING STATEMENT

1014924611

Date : 05-22-2018

BC16/42.2/3260/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621600000-5

Customer Information----------

Name : ENGLIS,EUSEBIA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260710GS6	Pole No	:	0064381
Serial No	:	48784300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27129
Period From	:	04-22-2018	Prev Rdg	:	27080
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.53
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.50
CURRENT BILL - MAY 2018		388.48
TOTAL AMOUNT DUE		1,073.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 500.00

Your monthly electricity consumption chart

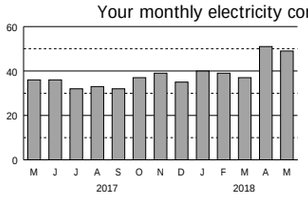

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.48		
Less : VAT	28.49		
Amount Net of VAT	359.99		
Less: BIR 2306	11.86		
BIR 2307	6.65	VATable Sales	329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	341.48	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	369.97	TOTAL SALES	388.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3260/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,EUSEBIA
Meter Number : 260710GS6
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/3260/0/10/05-22-2018/36 1321

Bill ID 797851360723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936047

79709000008

Date : 05-22-2018

BC16/42.2/3270/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970900000-8

Customer Information----------

Name : VALIENTE,FILADELFO P TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1215751	Pole No	:	0064381
Serial No	:	85120200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	982
Period From	:	04-22-2018	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 373.50	7.47
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		3.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.50
CURRENT BILL - MAY 2018		1,357.75
TOTAL AMOUNT DUE		1,731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 758.71

Your monthly electricity consumption chart

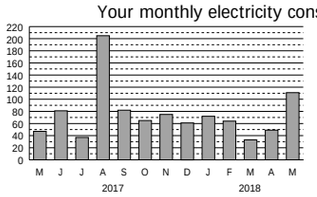

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.75		
Less : VAT	102.25		
Amount Net of VAT	1,255.50		
Less: BIR 2306	42.62		
BIR 2307	23.86	VATable Sales	1,184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,189.02	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,291.27	TOTAL SALES	1,357.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3270/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,FILADELFO P TM
Meter Number : MTR1215751
Pole Number : 0064381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293242123982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29328000004

BILLING STATEMENT

1014936404

Date : 05-22-2018

BC16/42.2/3280/0064444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932800000-4

Customer Information----------

Name : HERA,EDILISA E

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1066778	Pole No	:	0064444
Serial No	:	121451747	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6604
Period From	:	04-22-2018	Prev Rdg	:	6489
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	145	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.59
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.14
CURRENT BILL - MAY 2018		1,427.19
TOTAL AMOUNT DUE		2,729.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,070.00

Your monthly electricity consumption chart

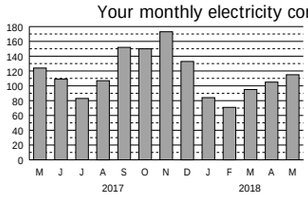

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.19		
Less : VAT	108.17		
Amount Net of VAT	1,319.02		
Less: BIR 2306	45.06		
BIR 2307	25.09	VATable Sales	1,245.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,248.87	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,357.04	TOTAL SALES	1,427.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3280/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERA,EDILISA E
Meter Number : MTR1066778
Pole Number : 0064444
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888819607820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88847000002

BILLING STATEMENT

1014933936

Date : 05-22-2018

BC16/42.2/3300/0064433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884700000-2

Customer Information----------
Name : HORTEL,ELIZABETH N TM
Premise Address: MARACAS BRGY LAHUG
Billing Address: MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	168987WS6	Pole No	:	0064433
Serial No	:	41949172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83821
Period From	:	04-22-2018	Prev Rdg	:	83751
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.6679/kWh	46.75
System Loss Charge	0.9203/kWh	64.42
Sub-Total		530.48
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.90
Transmission		5.06
System Loss		4.80
Distribution		24.63
Others		4.22
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		114.33
CURRENT BILL - MAY 2018		900.02
TOTAL AMOUNT DUE		2,021.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 976.00

Your monthly electricity consumption chart

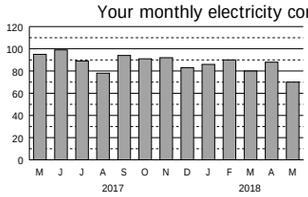

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.02		
Less : VAT	69.09		
Amount Net of VAT	830.93		
Less: BIR 2306	28.82		
BIR 2307	15.83	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	786.28	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	855.37	TOTAL SALES	900.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3300/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEL,ELIZABETH N TM
Meter Number : 168987WS6
Pole Number : 0064433
Billing Period : MAY 2018

Premise Address: MARACAS BRGY LAHUG
Billing Address: MARACAS BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 389527816406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933423

38986000008

Date : 05-22-2018

BC16/42.2/3340/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898600000-8

Customer Information----------
Name : VALIENTE,JESUSA TM Y.

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800162	Pole No	:	0064392
Serial No	:	85169338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	371
Period From	:	04-22-2018	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.30
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.51
CURRENT BILL - MAY 2018		1,493.27
TOTAL AMOUNT DUE		3,042.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

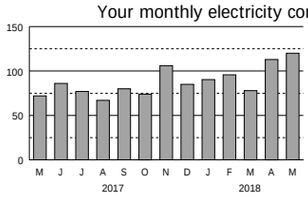

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.27		
Less : VAT	113.31		
Amount Net of VAT	1,379.96		
Less: BIR 2306	47.21		
BIR 2307	26.25	VATable Sales	1,302.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,306.50	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,419.81	TOTAL SALES	1,493.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3340/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,JESUSA TM Y.
Meter Number : BSG1800162
Pole Number : 0064392
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG CEBU CITY
Billing Address: MARACAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816982229792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925749

81638000000

Date : 05-22-2018

BC16/42.2/3370/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163800000-0

Customer Information----------

Name : BUTASLAC,EDUARDO C

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1056355	Pole No	:	0064392
Serial No	:	121436926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3713
Period From	:	04-22-2018	Prev Rdg	:	3602
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		6.21
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.63
CURRENT BILL - MAY 2018		1,385.30
TOTAL AMOUNT DUE		2,979.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,300.00

Your monthly electricity consumption chart

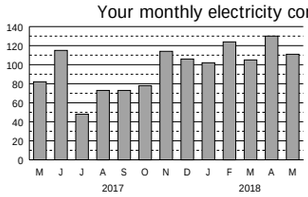

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.30		
Less : VAT	105.20		
Amount Net of VAT	1,280.10		
Less: BIR 2306	43.85		
BIR 2307	24.35	VATable Sales	1,208.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,211.90	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,317.10	TOTAL SALES	1,385.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3370/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,EDUARDO C
Meter Number : MTR1056355
Pole Number : 0064392
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033928440371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931806

03316000003

Date : 05-22-2018

BC16/42.2/3380/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331600000-3

Customer Information----------

Name : JOSOL,CARLOS L

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1800632	Pole No	:	0064392
Serial No	:	85167270	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	572
Period From	:	04-22-2018	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		6.93
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		249.18
CURRENT BILL - MAY 2018		1,951.62
TOTAL AMOUNT DUE		3,427.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,290.00

Your monthly electricity consumption chart

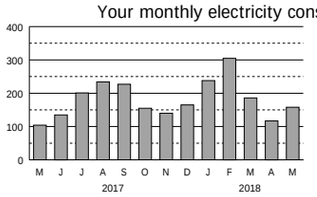

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.62		
Less : VAT	147.62		
Amount Net of VAT	1,804.00		
Less: BIR 2306	61.51		
BIR 2307	34.30	VATable Sales	1,702.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.56
Amount Due	1,708.19	VAT Zero Rated Sales	0.00
Add : VAT	147.62	VAT Amount	147.62
TOTAL AMOUNT DUE	1,855.81	TOTAL SALES	1,951.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3380/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSOL,CARLOS L
Meter Number : BSG1800632
Pole Number : 0064392
Billing Period : MAY 2018

Premise Address: MARACAS-LAHUG
Billing Address: MARACAS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968808652643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927140

96888000005

Date : 05-22-2018

BC16/42.2/3390/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688800000-5

Customer Information----------

Name : OLAJAY,TIMOTEA OBINETA

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1801349	Pole No	:	0064392
Serial No	:	85167663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	391
Period From	:	04-22-2018	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 56.01
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 6.09
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.29
CURRENT BILL - MAY 2018		971.69
TOTAL AMOUNT DUE		1,369.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,081.00

Your monthly electricity consumption chart

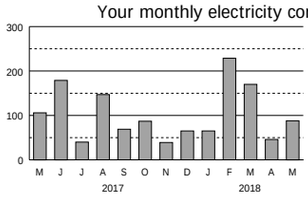

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.69		
Less : VAT	72.53		
Amount Net of VAT	899.16		
Less: BIR 2306	30.23		
BIR 2307	16.99	VATable Sales	843.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.76
Amount Due	851.94	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	924.47	TOTAL SALES	971.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3390/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLAJAY,TIMOTEA OBINETA
Meter Number : BSG1801349
Pole Number : 0064392
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833492978400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83329000000

1014931758

Date : 05-22-2018

BC16/42.2/3400/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332900000-0

Customer Information----------

Name : GALLO,DELIA G TM

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025443	Pole No	:	0064400
Serial No	:	38933052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48350
Period From	:	04-22-2018	Prev Rdg	:	47413
No of Days	:	30	Diff Rdg	:	937
Avg kWh/day	:	31.23	Registered	:	937
Conn Load	:	150	Billed kWh	:	937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,983.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,612.82
Transmission Charge	0.369/kWh	345.75
System Loss Charge	0.9433/kWh	883.87
Sub-Total		6,842.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	91.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	276.51
Surcharge	0.02 of 11,983.50	239.67
Sub-Total		607.60
Government Charges		
Franchise Tax - Local		76.02
Value Added Tax		
Generation		400.40
Transmission		37.48
System Loss		64.67
Distribution		322.32
Others		48.85
NPC/PSALM Adjustment		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,482.71
CURRENT BILL - MAY 2018		11,618.79
TOTAL AMOUNT DUE		23,602.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 11,448.00

Your monthly electricity consumption chart

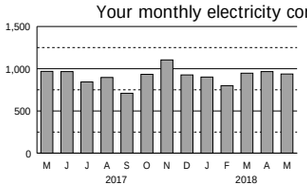

Avg Monthly Usage : 915.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,618.79		
Less : VAT	880.20		
Amount Net of VAT	10,738.59		
Less: BIR 2306	366.74		
BIR 2307	204.24	VATable Sales	10,136.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.51
Amount Due	10,167.61	VAT Zero Rated Sales	0.00
Add : VAT	880.20	VAT Amount	880.20
TOTAL AMOUNT DUE	11,047.81	TOTAL SALES	11,618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3400/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,DELIA G TM

Meter Number : MTR1025443

Pole Number : 0064400

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662724496246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924252

66216000001

Date : 05-22-2018

BC16/42.2/3420/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621600000-1

Customer Information----------

Name : MEDALLE,VIRGILIO

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026688	Pole No	:	0064400
Serial No	:	121753438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3829
Period From	:	04-22-2018	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		93.58
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		8.48
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		174.47
CURRENT BILL - MAY 2018		1,370.73
TOTAL AMOUNT DUE		2,678.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,250.00

Your monthly electricity consumption chart

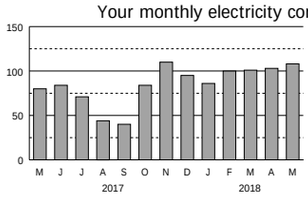

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.73		
Less : VAT	104.83		
Amount Net of VAT	1,265.90		
Less: BIR 2306	43.69		
BIR 2307	24.10	VATable Sales	1,196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.64
Amount Due	1,198.11	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,302.94	TOTAL SALES	1,370.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,VIRGILIO
Meter Number : MTR1026688
Pole Number : 0064400
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011362870102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923642

01136000005

Date : 05-22-2018

BC16/42.2/3430/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113600000-5

Customer Information----------
Name : MEDALLE,JERRY TM S.

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075287	Pole No	:	0064400
Serial No	:	40011912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9536
Period From	:	04-22-2018	Prev Rdg	:	9307
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		197.22
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		17.83
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		369.09
CURRENT BILL - MAY 2018		2,898.83
TOTAL AMOUNT DUE		5,720.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,544.00

Your monthly electricity consumption chart

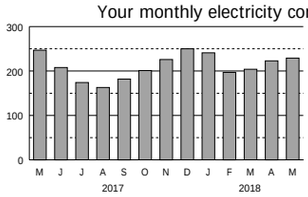

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.83		
Less : VAT	221.45		
Amount Net of VAT	2,677.38		
Less: BIR 2306	92.26		
BIR 2307	50.97	VATable Sales	2,529.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.64
Amount Due	2,534.15	VAT Zero Rated Sales	0.00
Add : VAT	221.45	VAT Amount	221.45
TOTAL AMOUNT DUE	2,755.60	TOTAL SALES	2,898.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3430/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,JERRY TM S.
Meter Number : MTR1075287
Pole Number : 0064400
Billing Period : MAY 2018

Premise Address: MARACAS Cebu City
Billing Address: MARACAS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715376131638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925414

71536000004

Date : 05-22-2018

BC16/42.2/3450/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153600000-4

Customer Information----------

Name : GAMIAO,ANTONIO A

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059713	Pole No	:	0064400
Serial No	:	125292187	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8852
Period From	:	04-22-2018	Prev Rdg	:	8581
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		173.48
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		13.86
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		429.00
CURRENT BILL - MAY 2018		3,361.86
TOTAL AMOUNT DUE		6,715.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,662.00

Your monthly electricity consumption chart

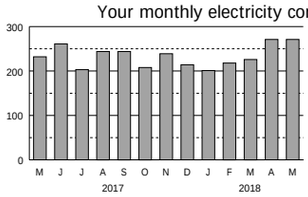

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.86		
Less : VAT	254.72		
Amount Net of VAT	3,107.14		
Less: BIR 2306	106.14		
BIR 2307	59.10	VATable Sales	2,932.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.28
Amount Due	2,941.90	VAT Zero Rated Sales	0.00
Add : VAT	254.72	VAT Amount	254.72
TOTAL AMOUNT DUE	3,196.62	TOTAL SALES	3,361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3450/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMIAO,ANTONIO A

Meter Number : MTR1059713

Pole Number : 0064400

Billing Period : MAY 2018

Premise Address: MARACAS LAHUG

Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725171880960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72588000009

BILLING STATEMENT

1014928870

Date : 05-22-2018

BC16/42.2/3460/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258800000-9

Customer Information----------

Name : GETIGAN,SEVERINO T

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	557763 GS6	Pole No	:	0064422
Serial No	:	23418113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9442
Period From	:	04-22-2018	Prev Rdg	:	9294
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		8.01
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		235.03
CURRENT BILL - MAY 2018		1,842.68
TOTAL AMOUNT DUE		3,857.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,925.00

Your monthly electricity consumption chart

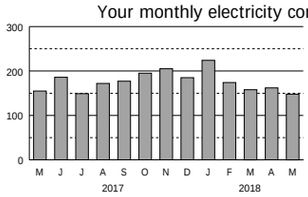

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.68		
Less : VAT	139.82		
Amount Net of VAT	1,702.86		
Less: BIR 2306	58.25		
BIR 2307	32.39	VATable Sales	1,607.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,612.22	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,752.04	TOTAL SALES	1,842.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3460/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIGAN,SEVERINO T
Meter Number : 557763 GS6
Pole Number : 0064422
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362434466997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36216000004

BILLING STATEMENT

1014923859

Date : 05-22-2018

BC16/42.2/3500/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621600000-4

Customer Information----------
Name : DESCARTEM,ALBERTO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	353920WS6	Pole No	:	0064422
Serial No	:	58530112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9868
Period From	:	04-22-2018	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 9.39
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.99
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.87
CURRENT BILL - MAY 2018		1,069.56
TOTAL AMOUNT DUE		1,592.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 490.00

Your monthly electricity consumption chart

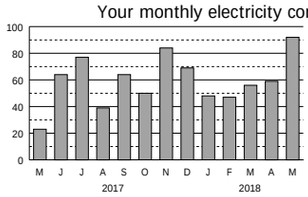

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.56		
Less : VAT	80.18		
Amount Net of VAT	989.38		
Less: BIR 2306	33.41		
BIR 2307	18.75	VATable Sales	930.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	937.22	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,017.40	TOTAL SALES	1,069.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESCARTEM,ALBERTO
Meter Number : 353920WS6
Pole Number : 0064422
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857318297867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922310

85738356329

Date : 05-22-2018

BC16/42.2/3540/0064411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573835632-9

Customer Information----------

Name : MOLINA,CLARINDA CAPULAC

Premise Address: MARACAS BARANGAY LAHUG,CEBU CITY
Billing Address: MARACAS BARANGAY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115972	Pole No	:	0064411
Serial No	:	40049118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4037
Period From	:	04-22-2018	Prev Rdg	:	3904
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.39
CURRENT BILL - MAY 2018		1,610.12
TOTAL AMOUNT DUE		3,158.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 937.00

Your monthly electricity consumption chart

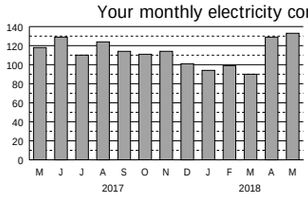

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.12		
Less : VAT	124.14		
Amount Net of VAT	1,485.98		
Less: BIR 2306	51.74		
BIR 2307	28.22	VATable Sales	1,400.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,406.02	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,530.16	TOTAL SALES	1,610.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,CLARINDA CAPULAC
Meter Number : MTR1115972
Pole Number : 0064411
Billing Period : MAY 2018

Premise Address: MARACAS BARANGAY LAHUG,CEBU CITY
Billing Address: MARACAS BARANGAY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/42.2/3540/0/10/05-22-2018/36 1335

Bill ID 575332868430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929383

57527466510

Date : 05-22-2018

BC16/48.2/0/0075133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752746651-0

Customer Information----------

Name : AUDITOR,EMMA FENIEZA

Premise Address: SITIO MARACAS LAHUG,CEBU CITY
Billing Address: SITIO MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003323 EFS6	Pole No	:	0075133
Serial No	:	97685028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7203
Period From	:	04-22-2018	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	218	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		154.53
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		13.83
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		297.68
CURRENT BILL - MAY 2018		2,337.52
TOTAL AMOUNT DUE		4,521.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,911.00

Your monthly electricity consumption chart

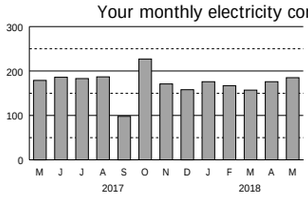

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.52		
Less : VAT	178.43		
Amount Net of VAT	2,159.09		
Less: BIR 2306	74.34		
BIR 2307	41.10	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.25
Amount Due	2,043.65	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,222.08	TOTAL SALES	2,337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,EMMA FENIEZA

Meter Number : 003323 EFS6

Pole Number : 0075133

Billing Period : MAY 2018

Premise Address: SITIO MARACAS LAHUG,CEBU CITY
Billing Address: SITIO MARACAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/0/0/10/05-22-2018/36 1336

Bill ID 857214649533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85736200008

BILLING STATEMENT

1014922388

Date : 05-22-2018

BC16/55.8/1570/0025433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573620000-8

Customer Information----------
Name : LAGAHIT,ARNOLD V TM

Premise Address: SITIO CAVALRY BRGY APAS
Billing Address: SITIO CAVALRY BRGY APAS

TIN :

Metering Information----------

Meter No	:	BSG1807741	Pole No	:	0025433
Serial No	:	85176491	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	261
Period From	:	04-22-2018	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 37.93
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.90
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.09
CURRENT BILL - MAY 2018		980.41
TOTAL AMOUNT DUE		2,246.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 334.00

Your monthly electricity consumption chart

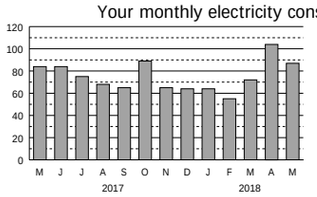

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.41		
Less : VAT	73.82		
Amount Net of VAT	906.59		
Less: BIR 2306	30.77		
BIR 2307	17.15	VATable Sales	851.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.27
Amount Due	858.67	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	932.49	TOTAL SALES	980.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1570/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,ARNOLD V TM
Meter Number : BSG1807741
Pole Number : 0025433
Billing Period : MAY 2018

Premise Address: SITIO CAVALRY BRGY APAS
Billing Address: SITIO CAVALRY BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/1570/0/10/05-22-2018/36 1337

Bill ID 710194222682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924024

71017200008

Date : 05-22-2018

BC16/55.8/1590/0025433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101720000-8

Customer Information----------

Name : MARI,PORCISO

Premise Address: SITIO KALBARYO, BK. SAN ANTONIO
Billing Address: SITIO KALBARYO, BK. SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	432852GS6	Pole No	:	0025433
Serial No	:	54653917	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14068
Period From	:	04-22-2018	Prev Rdg	:	13918
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.14
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.18
CURRENT BILL - MAY 2018		1,858.39
TOTAL AMOUNT DUE		3,494.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,379.00

Your monthly electricity consumption chart

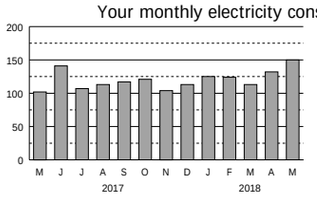

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.39		
Less : VAT	140.71		
Amount Net of VAT	1,717.68		
Less: BIR 2306	58.62		
BIR 2307	32.67	VATable Sales	1,621.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,626.39	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,767.10	TOTAL SALES	1,858.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1590/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARI,PORCISO
Meter Number : 432852GS6
Pole Number : 0025433
Billing Period : MAY 2018

Premise Address: SITIO KALBARYO, BK. SAN ANTONIO
Billing Address: SITIO KALBARYO, BK. SAN ANTONIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/1590/0/10/05-22-2018/36

Bill ID 754341725305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921624

75417200005

Date : 05-22-2018

BC16/55.8/1680/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541720000-5

Customer Information----------

Name : MAGANDIA,CHERYL C

Premise Address: CALVARY HILLS APAS CEBU CITY
Billing Address: CALVARY HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	432794GS6	Pole No	:	0025444
Serial No	:	52775586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10972
Period From	:	04-22-2018	Prev Rdg	:	10894
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		- 46.50
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 3.69
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		115.54
CURRENT BILL - MAY 2018		866.82
TOTAL AMOUNT DUE		2,292.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,082.00

Your monthly electricity consumption chart

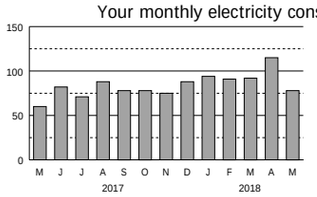

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.82		
Less : VAT	66.08		
Amount Net of VAT	800.74		
Less: BIR 2306	27.54		
BIR 2307	15.14	VATable Sales	751.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.46
Amount Due	758.06	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	824.14	TOTAL SALES	866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1680/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGANDIA,CHERYL C
Meter Number : 432794GS6
Pole Number : 0025444
Billing Period : MAY 2018

Premise Address: CALVARY HILLS APAS CEBU CITY
Billing Address: CALVARY HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479515388581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931791

47946200004

Date : 05-22-2018

BC16/55.8/2480/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794620000-4

Customer Information----------

Name : TAMBOLERO,ROGELIO B

Premise Address: BO APAS LAHUG SITIO CALVARIO
Billing Address: BO APAS LAHUG SITIO CALVARIO

TIN :

Metering Information----------

Meter No	:	432832GS6	Pole No	:	0025444
Serial No	:	59282492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41335
Period From	:	04-22-2018	Prev Rdg	:	40881
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,719.55
Transmission Charge	0.369/kWh	167.53
System Loss Charge	0.9433/kWh	428.26
Sub-Total		3,315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.98
Surcharge	0.02 of 5,423.00	108.46
Sub-Total		286.74
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		194.00
Transmission		18.15
System Loss		31.34
Distribution		156.48
Others		22.75
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		717.77
CURRENT BILL - MAY 2018		5,623.88
TOTAL AMOUNT DUE		11,046.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 6,200.00

Your monthly electricity consumption chart

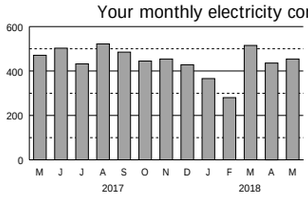

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,623.88		
Less : VAT	425.86		
Amount Net of VAT	5,198.02		
Less: BIR 2306	177.44		
BIR 2307	98.86	VATable Sales	4,906.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.91
Amount Due	4,921.72	VAT Zero Rated Sales	0.00
Add : VAT	425.86	VAT Amount	425.86
TOTAL AMOUNT DUE	5,347.58	TOTAL SALES	5,623.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2480/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBOLERO,ROGELIO B
Meter Number : 432832GS6
Pole Number : 0025444
Billing Period : MAY 2018

Premise Address: BO APAS LAHUG SITIO CALVARIO
Billing Address: BO APAS LAHUG SITIO CALVARIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266088922800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926219

26627200004

Date : 05-22-2018

BC16/55.8/2500/0025455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662720000-4

Customer Information----------

Name : BARRERA,JOHN M

Premise Address: MACTAN ST, CALVARY HILLS APAS CEBU CITY
Billing Address: MACTAN ST, CALVARY HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	432361GS6	Pole No	:	0025455
Serial No	:	60480515	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29851
Period From	:	04-22-2018	Prev Rdg	:	29643
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	708	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.07
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		328.80
CURRENT BILL - MAY 2018		2,576.31
TOTAL AMOUNT DUE		4,915.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,287.00

Your monthly electricity consumption chart

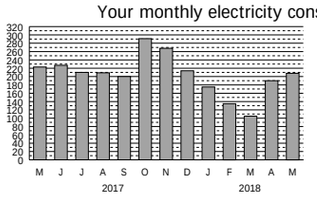

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.31		
Less : VAT	195.08		
Amount Net of VAT	2,381.23		
Less: BIR 2306	81.30		
BIR 2307	45.29	VATable Sales	2,247.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.72
Amount Due	2,254.64	VAT Zero Rated Sales	0.00
Add : VAT	195.08	VAT Amount	195.08
TOTAL AMOUNT DUE	2,449.72	TOTAL SALES	2,576.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,JOHN M

Meter Number : 432361GS6

Pole Number : 0025455

Billing Period : MAY 2018

Premise Address: MACTAN ST, CALVARY HILLS APAS CEBU CITY
Billing Address: MACTAN ST, CALVARY HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401451349993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920485

40190421962

Date : 05-22-2018

BC16/55.8/2730/1170185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019042196-2

Customer Information----------

Name : POLIQUIT,LORNA BACALSO

Premise Address: CALVARY HILLS APAS, CEBU CITY
Billing Address: CALVARY HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190654	Pole No	:	1170185
Serial No	:	40136631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4721
Period From	:	04-22-2018	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	880	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		112.96
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		526.70
CURRENT BILL - MAY 2018		4,049.54
TOTAL AMOUNT DUE		8,061.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

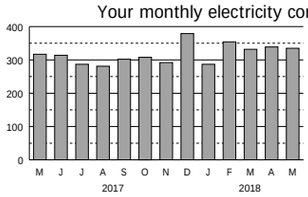

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.54		
Less : VAT	312.04		
Amount Net of VAT	3,737.50		
Less: BIR 2306	130.05		
BIR 2307	70.99	VATable Sales	3,522.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.66
Amount Due	3,536.46	VAT Zero Rated Sales	0.00
Add : VAT	312.04	VAT Amount	312.04
TOTAL AMOUNT DUE	3,848.50	TOTAL SALES	4,049.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2730/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLIQUIT,LORNA BACALSO
Meter Number : MTR1190654
Pole Number : 1170185
Billing Period : MAY 2018

Premise Address: CALVARY HILLS APAS, CEBU CITY
Billing Address: CALVARY HILLS APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269442903881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26942017794

1014927463

Date : 05-22-2018

BC16/55.8/2765/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694201779-4

Customer Information----------
Name : BARRERA,MARY JEAN YRIARTE
Premise Address: SITIO LOWER CALVARY APAS, CEBU CITY
Billing Address: SITIO LOWER CALVARY APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012034 EFS6	Pole No	:	0018400
Serial No	:	121437773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15067
Period From	:	04-22-2018	Prev Rdg	:	14631
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	240	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,611.73
Transmission Charge	0.369/kWh	160.88
System Loss Charge	0.9433/kWh	411.28
Sub-Total		3,183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.66
Surcharge	0.02 of 4,536.00	90.72
Sub-Total		261.92
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		186.33
Transmission		17.44
System Loss		30.09
Distribution		150.30
Others		20.22
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		687.63
CURRENT BILL - MAY 2018		5,385.96
TOTAL AMOUNT DUE		9,922.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,995.00

Your monthly electricity consumption chart

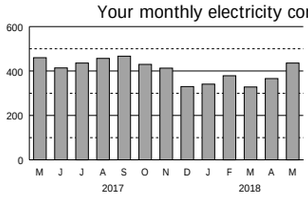

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.96		
Less : VAT	407.40		
Amount Net of VAT	4,978.56		
Less: BIR 2306	169.74		
BIR 2307	94.67	VATable Sales	4,698.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.23
Amount Due	4,714.15	VAT Zero Rated Sales	0.00
Add : VAT	407.40	VAT Amount	407.40
TOTAL AMOUNT DUE	5,121.55	TOTAL SALES	5,385.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2765/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,MARY JEAN YRIARTE
Meter Number : 012034 EFS6
Pole Number : 0018400
Billing Period : MAY 2018

Premise Address: SITIO LOWER CALVARY APAS, CEBU CITY
Billing Address: SITIO LOWER CALVARY APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/2765/0/10/05-22-2018/36 1343

Bill ID 608583292781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60856200005

BILLING STATEMENT

1014923156

Date : 05-22-2018

BC16/55.8/2770/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085620000-5

Customer Information----------

Name : TUASON,CIELO M

Premise Address: CALVARY HILLS APAS CEBU CITY
Billing Address: CALVARY HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812668	Pole No	:	0018400
Serial No	:	85196178	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	370
Period From	:	04-22-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	310	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,313.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.6679/kWh	86.16
System Loss Charge	0.9203/kWh	118.72
Sub-Total		977.62
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.11
Transmission		9.34
System Loss		8.88
Distribution		44.89
Others		8.37
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		210.82
CURRENT BILL - MAY 2018		1,659.47
TOTAL AMOUNT DUE		3,973.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,510.00

Your monthly electricity consumption chart

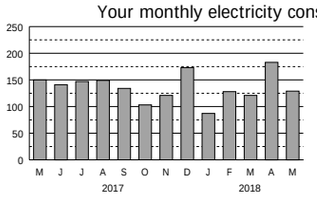

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.47		
Less : VAT	127.48		
Amount Net of VAT	1,531.99		
Less: BIR 2306	53.12		
BIR 2307	29.19	VATable Sales	1,448.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.34
Amount Due	1,449.68	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,577.16	TOTAL SALES	1,659.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2770/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUASON,CIELO M
Meter Number : BSG1812668
Pole Number : 0018400
Billing Period : MAY 2018

Premise Address: CALVARY HILLS APAS CEBU CITY
Billing Address: CALVARY HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/2770/0/10/05-22-2018/36 1344

Bill ID 505281132956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50521762646

1014922136

Date : 05-22-2018

BC16/55.8/2820/1167934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052176264-6

Customer Information----------

Name : SANTIAGO,OFELIA MINOZA

Premise Address: LOWER CALVARY HILLS MAHIGA CREEK APAS BANILAD
Billing Address: LOWER CALVARY HILLS MAHIGA CREEK APAS BANILAD

TIN :

Metering Information----------

Meter No	:	014502 EFS6	Pole No	:	1167934
Serial No	:	121447228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8221
Period From	:	04-22-2018	Prev Rdg	:	8026
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	238	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		154.44
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		13.56
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		312.70
CURRENT BILL - MAY 2018		2,454.09
TOTAL AMOUNT DUE		6,348.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,513.00

Your monthly electricity consumption chart

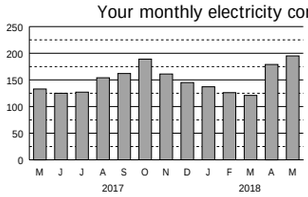

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.09		
Less : VAT	187.06		
Amount Net of VAT	2,267.03		
Less: BIR 2306	77.95		
BIR 2307	43.15	VATable Sales	2,141.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	2,145.93	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,332.99	TOTAL SALES	2,454.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2820/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,OFELIA MINOZA
Meter Number : 014502 EFS6
Pole Number : 1167934
Billing Period : MAY 2018

Premise Address: LOWER CALVARY HILLS MAHIGA CREEK APAS BANILAD
Billing Address: LOWER CALVARY HILLS MAHIGA CREEK APAS BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/2820/0/10/05-22-2018/36 1345

Bill ID 244234139313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24467200002

BILLING STATEMENT

1014934748

Date : 05-22-2018

BC16/55.8/2830/0018411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446720000-2

Customer Information----------

Name : AMAYA,PAZ T

Premise Address: SITIO CALVARY APAS CEBU CITY
Billing Address: SITIO CALVARY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135259	Pole No	:	0018411
Serial No	:	40093300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3358
Period From	:	04-22-2018	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,112.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.6679/kWh	58.11
System Loss Charge	0.9203/kWh	80.07
Sub-Total		659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		37.18
Transmission		6.30
System Loss		5.99
Distribution		30.47
Others		4.56
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		141.26
CURRENT BILL - MAY 2018		1,110.91
TOTAL AMOUNT DUE		2,222.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 2,231.00

Your monthly electricity consumption chart

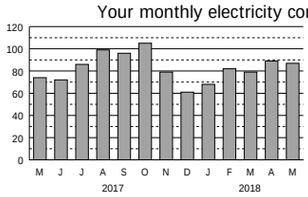

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.91		
Less : VAT	85.10		
Amount Net of VAT	1,025.81		
Less: BIR 2306	35.46		
BIR 2307	19.54	VATable Sales	969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	970.81	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,110.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2830/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAYA,PAZ T
Meter Number : MTR1135259
Pole Number : 0018411
Billing Period : MAY 2018

Premise Address: SITIO CALVARY APAS CEBU CITY
Billing Address: SITIO CALVARY APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/2830/0/10/05-22-2018/36 1346

Bill ID 569297109746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927147

56988458974

Date : 05-22-2018

BC16/55.8/2880/1011554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698845897-4

Customer Information----------

Name : FUENTES,GERONIMO BALANSAG

Premise Address: MAHIGA CREEK BANILAD
Billing Address: MAHIGA CREEK BANILAD

TIN :

Metering Information----------

Meter No	:	530001 GS6	Pole No	:	1011554
Serial No	:	94122473	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16565
Period From	:	04-22-2018	Prev Rdg	:	16413
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		99.01
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.98
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		241.12
CURRENT BILL - MAY 2018		1,890.02
TOTAL AMOUNT DUE		3,856.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,970.00

Your monthly electricity consumption chart

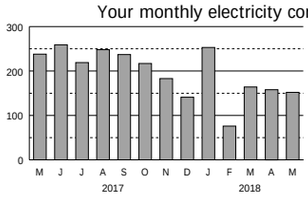

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.02		
Less : VAT	143.33		
Amount Net of VAT	1,746.69		
Less: BIR 2306	59.75		
BIR 2307	33.23	VATable Sales	1,648.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.79
Amount Due	1,653.71	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,797.04	TOTAL SALES	1,890.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2880/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,GERONIMO BALANSAG

Meter Number : 530001 GS6

Pole Number : 1011554

Billing Period : MAY 2018

Premise Address: MAHIGA CREEK BANILAD
Billing Address: MAHIGA CREEK BANILAD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540913349658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936131

54098559484

Date : 05-22-2018

BC16/55.8/2915/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409855948-4

Customer Information----------

Name : GABATO,HILDA LABUCA

Premise Address: ROTUNDA BANILAD

Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1227161	Pole No	:	1011533
Serial No	:	41019861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	402
Period From	:	04-22-2018	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.57
CURRENT BILL - MAY 2018		200.28
TOTAL AMOUNT DUE		533.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 230.00

Your monthly electricity consumption chart

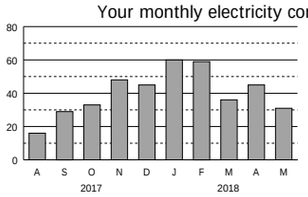

Avg Monthly Usage : 40.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.28		
Less : VAT	14.90		
Amount Net of VAT	185.38		
Less: BIR 2306	6.23		
BIR 2307	3.36	VATable Sales	166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	175.79	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	190.69	TOTAL SALES	200.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2915/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,HILDA LABUCA

Meter Number : MTR1227161

Pole Number : 1011533

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD

Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017569637075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925985

01797876818

Date : 05-22-2018

BC16/55.8/2925/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179787681-8

Customer Information----------
Name : GABINI,MARK ANTHONY BERDOS

Premise Address: GABINI COMP. ROTUNDA BANILAD, CEBU CITY
Billing Address: GABINI COMP. ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050204	Pole No	:	1011533
Serial No	:	121745633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2927
Period From	:	04-22-2018	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	248	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.09
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.18
CURRENT BILL - MAY 2018		1,669.98
TOTAL AMOUNT DUE		3,003.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 780.00

Your monthly electricity consumption chart

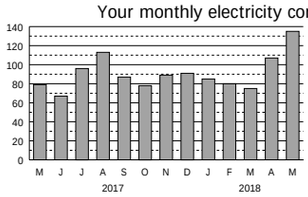

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.98		
Less : VAT	126.39		
Amount Net of VAT	1,543.59		
Less: BIR 2306	52.68		
BIR 2307	29.35	VATable Sales	1,456.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.79
Amount Due	1,461.56	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,587.95	TOTAL SALES	1,669.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2925/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,MARK ANTHONY BERDOS
Meter Number : MTR1050204
Pole Number : 1011533
Billing Period : MAY 2018

Premise Address: GABINI COMP. ROTUNDA BANILAD, CEBU CITY
Billing Address: GABINI COMP. ROTUNDA BANILAD, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829951343383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82999989567

BILLING STATEMENT

1014930209

Date : 05-22-2018

BC16/55.8/2935/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299998956-7

Customer Information----------
Name : TANCIO,JHONALYN TANILON
Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038567	Pole No	:	1011533
Serial No	:	126818902	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1930
Period From	:	04-22-2018	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.63
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.06
CURRENT BILL - MAY 2018		1,591.64
TOTAL AMOUNT DUE		3,209.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,247.00

Your monthly electricity consumption chart

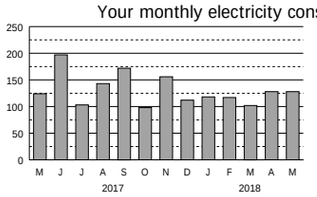

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.64		
Less : VAT	120.72		
Amount Net of VAT	1,470.92		
Less: BIR 2306	50.30		
BIR 2307	27.98	VATable Sales	1,388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,392.64	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,513.36	TOTAL SALES	1,591.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2935/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCIO,JHONALYN TANILON
Meter Number : MTR1038567
Pole Number : 1011533
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/2935/0/10/05-22-2018/36 1350

Bill ID 626683089535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62613679810

BILLING STATEMENT

1014930222

Date : 05-22-2018

BC16/55.8/2940/1011540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261367981-0

Customer Information----------

Name : BIBERA,SANDRA GABINI

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213888	Pole No	:	1011540
Serial No	:	85117837	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	980
Period From	:	04-22-2018	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	218	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.02
CURRENT BILL - MAY 2018		1,499.45
TOTAL AMOUNT DUE		2,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,105.00

Your monthly electricity consumption chart

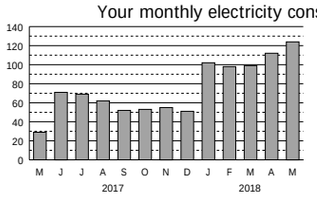

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.45		
Less : VAT	115.57		
Amount Net of VAT	1,383.88		
Less: BIR 2306	48.17		
BIR 2307	26.28	VATable Sales	1,304.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.45
Amount Due	1,309.43	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,425.00	TOTAL SALES	1,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2940/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIBERA,SANDRA GABINI
Meter Number : MTR1213888
Pole Number : 1011540
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 052840143959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920666

05260504948

Date : 05-22-2018

BC16/55.8/2950/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526050494-8

Customer Information----------

Name : GABINI,ROLANDO ATAMOSA

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221077	Pole No	:	1011533
Serial No	:	85125026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	400
Period From	:	04-22-2018	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 9.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.64
CURRENT BILL - MAY 2018		814.87
TOTAL AMOUNT DUE		1,020.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 132.00

Your monthly electricity consumption chart

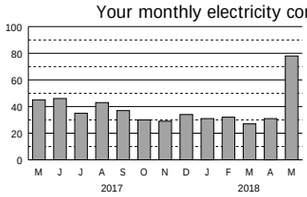

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.87		
Less : VAT	60.52		
Amount Net of VAT	754.35		
Less: BIR 2306	25.22		
BIR 2307	14.21	VATable Sales	705.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	714.92	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	775.44	TOTAL SALES	814.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2950/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,ROLANDO ATAMOSA
Meter Number : MTR1221077
Pole Number : 1011533
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288092849970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28874348957

1014934291

Date : 05-22-2018

BC16/55.8/2960/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887434895-7

Customer Information----------

Name : SANTIAGO,JOSEPH AMAR

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY

Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566524 GS6	Pole No	:	1011533
Serial No	:	77133111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9431
Period From	:	04-22-2018	Prev Rdg	:	9285
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	332	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		7.47
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		231.44
CURRENT BILL - MAY 2018		1,813.79
TOTAL AMOUNT DUE		3,619.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 1,550.00

Your monthly electricity consumption chart

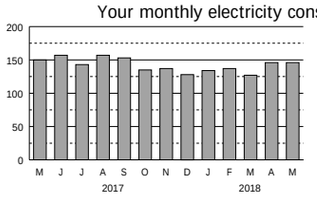

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.79		
Less : VAT	137.53		
Amount Net of VAT	1,676.26		
Less: BIR 2306	57.30		
BIR 2307	31.88	VATable Sales	1,582.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.91
Amount Due	1,587.08	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,724.61	TOTAL SALES	1,813.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2960/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,JOSEPH AMAR

Meter Number : 566524 GS6

Pole Number : 1011533

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821195753254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82126200003

BILLING STATEMENT

1014927470

Date : 05-22-2018

BC16/55.8/2990/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212620000-3

Customer Information----------

Name : SAGUBAN,ELVISITO R

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310077GS6	Pole No	:	0019600
Serial No	:	43307536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17813
Period From	:	04-22-2018	Prev Rdg	:	17690
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.34
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.12
CURRENT BILL - MAY 2018		1,529.37
TOTAL AMOUNT DUE		3,069.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,353.00

Your monthly electricity consumption chart

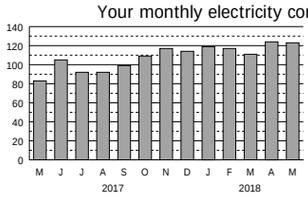

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.37		
Less : VAT	115.99		
Amount Net of VAT	1,413.38		
Less: BIR 2306	48.33		
BIR 2307	26.89	VATable Sales	1,334.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.13
Amount Due	1,338.16	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,454.15	TOTAL SALES	1,529.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2990/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGUBAN,ELVISITO R
Meter Number : 310077GS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339192982055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33987200004

BILLING STATEMENT

1014934081

Date : 05-22-2018

BC16/55.8/3000/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398720000-4

Customer Information----------
Name : TAGALOG,JOVENCIO A TM
Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	536353 GS6	Pole No	:	0019600
Serial No	:	72185509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7421
Period From	:	04-22-2018	Prev Rdg	:	7314
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		4.89
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		169.17
CURRENT BILL - MAY 2018		1,325.36
TOTAL AMOUNT DUE		2,408.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,105.00

Your monthly electricity consumption chart

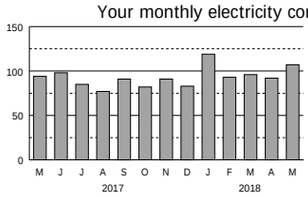

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.36		
Less : VAT	100.37		
Amount Net of VAT	1,224.99		
Less: BIR 2306	41.83		
BIR 2307	23.30	VATable Sales	1,156.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,159.86	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,260.23	TOTAL SALES	1,325.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3000/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,JOVENCIO A TM
Meter Number : 536353 GS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3000/0/10/05-22-2018/36 1355

Bill ID 298251412279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937667

29837200004

Date : 05-22-2018

BC16/55.8/3020/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983720000-4

Customer Information----------

Name : PONDON,DANILO L

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	110027DS6	Pole No	:	0019600
Serial No	:	16434512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30228
Period From	:	04-22-2018	Prev Rdg	:	30115
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.40
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.84
CURRENT BILL - MAY 2018		1,401.54
TOTAL AMOUNT DUE		2,642.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,300.00

Your monthly electricity consumption chart

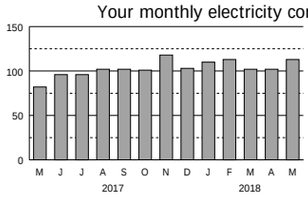

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.54		
Less : VAT	106.18		
Amount Net of VAT	1,295.36		
Less: BIR 2306	44.26		
BIR 2307	24.64	VATable Sales	1,222.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,226.46	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,332.64	TOTAL SALES	1,401.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3020/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONDON,DANILO L
Meter Number : 110027DS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801997566899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920324

80117200008

Date : 05-22-2018

BC16/55.8/3030/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011720000-8

Customer Information----------

Name : GABINI,LOLITA

Premise Address: MARIA LUISA ESTATE PARK
Billing Address: MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	338472GS6	Pole No	:	0019600
Serial No	:	41762705	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19867
Period From	:	04-22-2018	Prev Rdg	:	19742
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		10.64
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		202.73
CURRENT BILL - MAY 2018		1,593.38
Debit Adjustments		209.39
TOTAL AMOUNT DUE		3,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,527.00

Your monthly electricity consumption chart

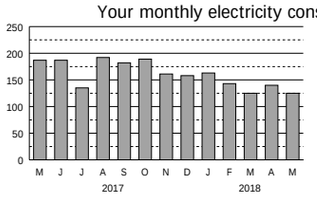

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.38		
Less : VAT	122.06		
Amount Net of VAT	1,471.32		
Less: BIR 2306	50.87		
BIR 2307	28.02	VATable Sales	1,390.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,392.43	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,514.49	TOTAL SALES	1,593.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3030/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,LOLITA
Meter Number : 338472GS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: MARIA LUISA ESTATE PARK
Billing Address: MARIA LUISA ESTATE PARK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688112169772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68806200009

BILLING STATEMENT

1014933619

Date : 05-22-2018

BC16/55.8/3060/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880620000-9

Customer Information----------

Name : GABINI,LUZBELLA B

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	31203EA32	Pole No	:	0019600
Serial No	:	9110379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6309
Period From	:	04-22-2018	Prev Rdg	:	6254
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.91
CURRENT BILL - MAY 2018		487.71
TOTAL AMOUNT DUE		825.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 768.00

Your monthly electricity consumption chart

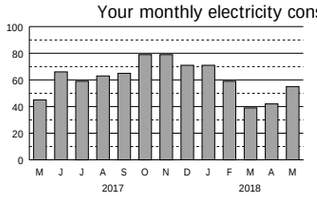

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.71		
Less : VAT	35.86		
Amount Net of VAT	451.85		
Less: BIR 2306	14.95		
BIR 2307	8.42	VATable Sales	417.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	428.48	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	464.34	TOTAL SALES	487.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3060/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,LUZBELLA B
Meter Number : 31203EA32
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880638726481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88026200001

BILLING STATEMENT

1014930786

Date : 05-22-2018

BC16/55.8/3070/0019611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802620000-1

Customer Information----------
Name : TANEO,GODOFREDO M

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310769GS6	Pole No	:	0019611
Serial No	:	45568903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22480
Period From	:	04-22-2018	Prev Rdg	:	22371
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.45
CURRENT BILL - MAY 2018		1,351.30
TOTAL AMOUNT DUE		2,510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,133.00

Your monthly electricity consumption chart

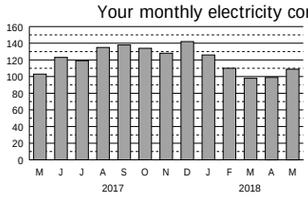

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.30		
Less : VAT	102.36		
Amount Net of VAT	1,248.94		
Less: BIR 2306	42.65		
BIR 2307	23.75	VATable Sales	1,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,182.54	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,284.90	TOTAL SALES	1,351.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3070/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,GODOFREDO M
Meter Number : 310769GS6
Pole Number : 0019611
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013966255456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924353

01396200006

Date : 05-22-2018

BC16/55.8/3095/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139620000-6

Customer Information----------

Name : OPONE,MICHELLE Y

Premise Address: PUROK I, SITIO ROTUNDA APAS CEBU CITY
Billing Address: PUROK I, SITIO ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009914	Pole No	:	0019600
Serial No	:	83347506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5316
Period From	:	04-22-2018	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	276	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,040.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.6679/kWh	102.19
System Loss Charge	0.9203/kWh	140.81
Sub-Total		1,159.50
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		65.39
Transmission		11.07
System Loss		10.52
Distribution		53.13
Others		10.64
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		250.69
CURRENT BILL - MAY 2018		1,973.86
TOTAL AMOUNT DUE		5,014.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,168.00

Your monthly electricity consumption chart

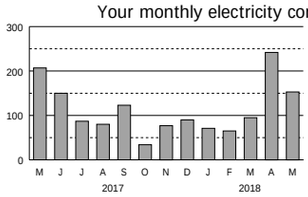

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.86		
Less : VAT	151.81		
Amount Net of VAT	1,822.05		
Less: BIR 2306	63.26		
BIR 2307	34.72	VATable Sales	1,723.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,724.07	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	1,875.88	TOTAL SALES	1,973.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3095/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,MICHELLE Y
Meter Number : MTR1009914
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: PUROK I, SITIO ROTUNDA APAS CEBU CITY
Billing Address: PUROK I, SITIO ROTUNDA APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932866435975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931022

93216200001

Date : 05-22-2018

BC16/55.8/3096/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321620000-1

Customer Information----------

Name : OPONE,DELFINA R TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	115443SS6	Pole No	:	0019600
Serial No	:	74008396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18676
Period From	:	04-22-2018	Prev Rdg	:	18561
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.89
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.46
CURRENT BILL - MAY 2018		1,430.00
TOTAL AMOUNT DUE		2,856.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,143.64

Your monthly electricity consumption chart

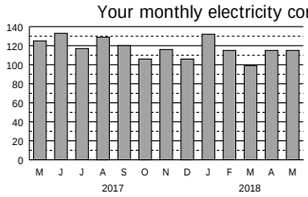

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.00		
Less : VAT	108.47		
Amount Net of VAT	1,321.53		
Less: BIR 2306	45.19		
BIR 2307	25.14	VATable Sales	1,247.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,251.20	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,359.67	TOTAL SALES	1,430.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3096/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,DELFINA R TM
Meter Number : 115443SS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3096/0/10/05-22-2018/36 1361

Bill ID 571811954411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927861

57135779551

Date : 05-22-2018

BC16/55.8/3097/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713577955-1

Customer Information----------
Name : QUILARIO,ALDWIN OPONE
Premise Address: SITIO ROTONDA BANILAD,CEBU CITY
Billing Address: SITIO ROTONDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555986 GS6	Pole No	:	0019600
Serial No	:	78647480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8513
Period From	:	04-22-2018	Prev Rdg	:	8305
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	472	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 5,403.00	108.06
Sub-Total		189.73
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		17.48
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		336.67
CURRENT BILL - MAY 2018		2,645.46
TOTAL AMOUNT DUE		5,635.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 2,413.00

Your monthly electricity consumption chart

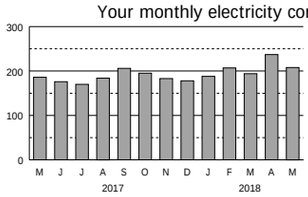

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.46		
Less : VAT	202.49		
Amount Net of VAT	2,442.97		
Less: BIR 2306	84.39		
BIR 2307	46.52	VATable Sales	2,308.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.18
Amount Due	2,312.06	VAT Zero Rated Sales	0.00
Add : VAT	202.49	VAT Amount	202.49
TOTAL AMOUNT DUE	2,514.55	TOTAL SALES	2,645.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3097/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILARIO,ALDWIN OPONE
Meter Number : 555986 GS6
Pole Number : 0019600
Billing Period : MAY 2018

Premise Address: SITIO ROTONDA BANILAD,CEBU CITY
Billing Address: SITIO ROTONDA BANILAD,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307572097491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922627

30798818750

Date : 05-22-2018

BC16/55.8/3110/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079881875-0

Customer Information----------

Name : MONTEALTO,VIOLETA MENDOZA

Premise Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD
Billing Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135601	Pole No	:	0019622
Serial No	:	40096261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4605
Period From	:	04-22-2018	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	111	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.6679/kWh	124.90
System Loss Charge	0.9203/kWh	172.10
Sub-Total		1,417.17
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		156.35
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		79.92
Transmission		13.54
System Loss		12.88
Distribution		64.81
Others		14.04
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		307.41
CURRENT BILL - MAY 2018		2,420.99
TOTAL AMOUNT DUE		5,013.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,379.00

Your monthly electricity consumption chart

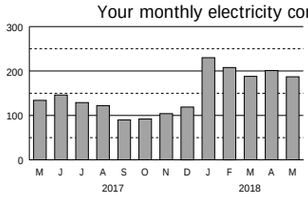

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.99		
Less : VAT	186.48		
Amount Net of VAT	2,234.51		
Less: BIR 2306	77.71		
BIR 2307	42.59	VATable Sales	2,113.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.93
Amount Due	2,114.21	VAT Zero Rated Sales	0.00
Add : VAT	186.48	VAT Amount	186.48
TOTAL AMOUNT DUE	2,300.69	TOTAL SALES	2,420.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3110/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,VIOLETA MENDOZA

Meter Number : MTR1135601

Pole Number : 0019622

Billing Period : MAY 2018

Premise Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD
Billing Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061663081922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924173

06152638943

Date : 05-22-2018

BC16/55.8/3120/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615263894-3

Customer Information----------

Name : GALLEGO,JAIME JR. NIES

Premise Address: SITIO ROTUNDA APAS,CEBU CITY
Billing Address: SITIO ROTUNDA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005372	Pole No	:	0019622
Serial No	:	121572275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2429
Period From	:	04-22-2018	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.65
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.87
CURRENT BILL - MAY 2018		355.27
TOTAL AMOUNT DUE		570.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 417.00

Your monthly electricity consumption chart

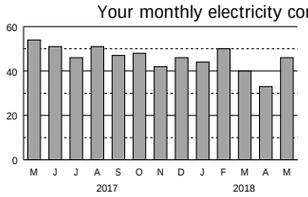

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.27		
Less : VAT	25.76		
Amount Net of VAT	329.51		
Less: BIR 2306	10.73		
BIR 2307	6.07	VATable Sales	301.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.71	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	338.47	TOTAL SALES	355.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3120/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,JAIME JR. NIES
Meter Number : MTR1005372
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA APAS,CEBU CITY
Billing Address: SITIO ROTUNDA APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788607824633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78837200001

1014932938

Date : 05-22-2018

BC16/55.8/3130/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883720000-1

Customer Information----------

Name : GALLEGO,JAIME SR. P

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802180	Pole No	:	0019622
Serial No	:	85167252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	260
Period From	:	04-22-2018	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	125	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,112.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.6679/kWh	31.39
System Loss Charge	0.9203/kWh	43.25
Sub-Total		356.18
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		20.08
Transmission		3.40
System Loss		3.23
Distribution		16.74
Others		3.70
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		77.92
CURRENT BILL - MAY 2018		614.30
TOTAL AMOUNT DUE		1,727.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 750.00

Your monthly electricity consumption chart

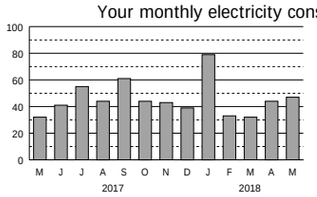

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.30		
Less : VAT	47.48		
Amount Net of VAT	566.82		
Less: BIR 2306	19.78		
BIR 2307	10.81	VATable Sales	536.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.44
Amount Due	536.23	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	583.71	TOTAL SALES	614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3130/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,JAIME SR. P
Meter Number : BSG1802180
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3130/0/10/05-22-2018/36 1365

Bill ID 548857890195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938101

54898351140

Date : 05-22-2018

BC16/55.8/3150/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489835114-0

Customer Information----------
Name : LIBRON,NESTOR ESPANOL
Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.90	Registered	:	
Conn Load	233	Billed kWh	:	57

Additional Metering Information ----------

Meter No	BSV1714861	Pole No	:	0019622
Serial No	41039130	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	21
Period From	05-12-2018	Prev Reading	:	0
No of Days	10	Consumption	:	21
Meter No	BSV1705894	Pole No	:	0019622
Serial No	41026064	Multiplier	:	1
Period To	05-12-2018	Pres Reading	:	361
Period From	04-22-2018	Prev Reading	:	325
No of Days	20	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.61
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.82
CURRENT BILL - MAY 2018		508.84
TOTAL AMOUNT DUE		1,017.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 857.00

Your monthly electricity consumption chart

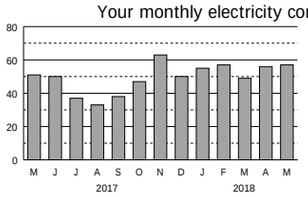

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.84		
Less : VAT	37.52		
Amount Net of VAT	471.32		
Less: BIR 2306	15.65		
BIR 2307	8.79	VATable Sales	436.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.88	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	484.40	TOTAL SALES	508.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3150/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRON,NESTOR ESPANOL
Meter Number : BSG1802180
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3150/0/10/05-22-2018/36 1366

Bill ID 909011167801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922922

90900935967

Date : 05-22-2018

BC16/55.8/3160/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090093596-7

Customer Information----------
Name : YARES,RICHELL RUNA
Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000848 EFS6	Pole No	:	0019622
Serial No	:	118019327	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3518
Period From	:	04-22-2018	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.11
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.61
CURRENT BILL - MAY 2018		113.33
TOTAL AMOUNT DUE		617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 120.00

Your monthly electricity consumption chart

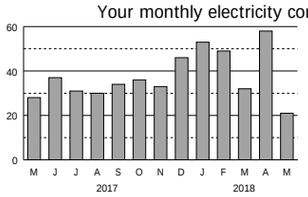

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.33		
Less : VAT	8.11		
Amount Net of VAT	105.22		
Less: BIR 2306	3.38		
BIR 2307	1.87	VATable Sales	92.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.50
Amount Due	99.97	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	108.08	TOTAL SALES	113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3160/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,RICHELL RUNA
Meter Number : 000848 EFS6
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3160/0/10/05-22-2018/36 1367

Bill ID 431003560524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43117200006

1014931374

Date : 05-22-2018

BC16/55.8/3180/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311720000-6

Customer Information----------
Name : LARIOSA,CONRADA

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310409GS6	Pole No	:	0019622
Serial No	:	48917922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17302
Period From	:	04-22-2018	Prev Rdg	:	17210
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 1.12
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.99
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.93
CURRENT BILL - MAY 2018		1,078.89
TOTAL AMOUNT DUE		2,015.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 783.00

Your monthly electricity consumption chart

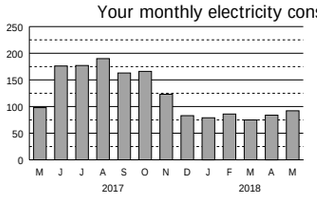

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.89		
Less : VAT	81.18		
Amount Net of VAT	997.71		
Less: BIR 2306	33.83		
BIR 2307	18.92	VATable Sales	938.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	944.96	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,026.14	TOTAL SALES	1,078.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3180/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,CONRADA
Meter Number : 310409GS6
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430339147068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931052

43096200001

Date : 05-22-2018

BC16/55.8/3200/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309620000-1

Customer Information----------

Name : FUENTES,REMEDIOS TM A.

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	158048DS6	Pole No	:	0989700
Serial No	:	12944649	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29274
Period From	:	04-22-2018	Prev Rdg	:	28870
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	300	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,420.04
Transmission Charge	0.6679/kWh	269.83
System Loss Charge	0.9203/kWh	371.80
Sub-Total		3,061.67
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.22
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		194.60
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		172.64
Transmission		29.24
System Loss		27.80
Distribution		139.32
Others		13.02
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		644.97
CURRENT BILL - MAY 2018		5,062.21
TOTAL AMOUNT DUE		6,860.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,260.00

Your monthly electricity consumption chart

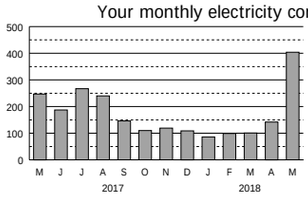

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.21		
Less : VAT	384.82		
Amount Net of VAT	4,677.39		
Less: BIR 2306	160.36		
BIR 2307	89.01	VATable Sales	4,417.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.15
Amount Due	4,428.02	VAT Zero Rated Sales	0.00
Add : VAT	384.82	VAT Amount	384.82
TOTAL AMOUNT DUE	4,812.84	TOTAL SALES	5,062.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3200/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,REMEDIOS TM A.

Meter Number : 158048DS6

Pole Number : 0989700

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190985804352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19006200000

1014935474
Date : 05-22-2018
BC16/55.8/3210/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900620000-0

Customer Information----------
Name : ARCHIVAL,LORNA S TM
Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1170486	Pole No	:	0989700
Serial No	:	133484480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1186
Period From	:	04-22-2018	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	265	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		987.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.6679/kWh	44.75
System Loss Charge	0.9203/kWh	61.66
Sub-Total		507.75
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 987.50	19.75
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.63
Transmission		4.85
System Loss		4.61
Distribution		23.61
Others		3.83
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		109.26
CURRENT BILL - MAY 2018		859.78
TOTAL AMOUNT DUE		1,847.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,000.00

Your monthly electricity consumption chart

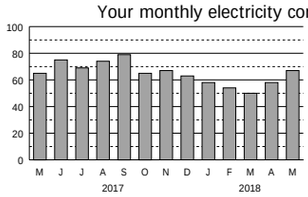

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.78		
Less : VAT	65.99		
Amount Net of VAT	793.79		
Less: BIR 2306	27.48		
BIR 2307	15.12	VATable Sales	750.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	751.19	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	817.18	TOTAL SALES	859.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3210/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,LORNA S TM
Meter Number : MTR1170486
Pole Number : 0989700
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3210/0/10/05-22-2018/36 1370

Bill ID 918469612697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91847200002

BILLING STATEMENT

1014926156

Date : 05-22-2018

BC16/55.8/3250/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184720000-2

Customer Information----------

Name : CASTANARES,MIGUELA S

Premise Address: MAHIGA BANILAD ROTONDA
Billing Address: MAHIGA BANILAD ROTONDA

TIN :

Metering Information----------

Meter No	:	MTR1170487	Pole No	:	0989700
Serial No	:	133484502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3917
Period From	:	04-22-2018	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		8.76
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		345.76
CURRENT BILL - MAY 2018		2,707.05
TOTAL AMOUNT DUE		4,399.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 2,213.00

Your monthly electricity consumption chart

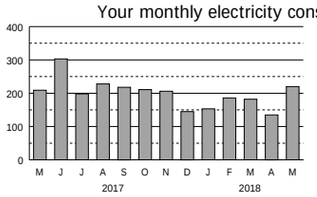

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.05		
Less : VAT	204.43		
Amount Net of VAT	2,502.62		
Less: BIR 2306	85.21		
BIR 2307	47.58	VATable Sales	2,361.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.33
Amount Due	2,369.83	VAT Zero Rated Sales	0.00
Add : VAT	204.43	VAT Amount	204.43
TOTAL AMOUNT DUE	2,574.26	TOTAL SALES	2,707.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3250/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,MIGUELA S
Meter Number : MTR1170487
Pole Number : 0989700
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD ROTONDA
Billing Address: MAHIGA BANILAD ROTONDA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3250/0/10/05-22-2018/36 1371

Bill ID 415757711694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925743

41527200004

Date : 05-22-2018

BC16/55.8/3270/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152720000-4

Customer Information----------
Name : DAAROL,PAULINA F

Premise Address: BANILAD ROTONDA
Billing Address: BANILAD ROTONDA

TIN :

Metering Information----------

Meter No	:	480597GS6	Pole No	:	0019655
Serial No	:	77278846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9264
Period From	:	04-22-2018	Prev Rdg	:	9173
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		2.98
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		142.61
CURRENT BILL - MAY 2018		1,104.07
TOTAL AMOUNT DUE		2,482.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,182.00

Your monthly electricity consumption chart

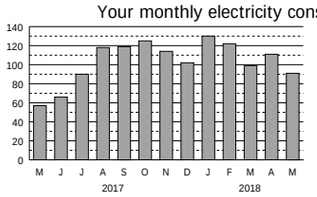

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.07		
Less : VAT	84.27		
Amount Net of VAT	1,019.80		
Less: BIR 2306	35.11		
BIR 2307	19.37	VATable Sales	961.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	965.32	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,049.59	TOTAL SALES	1,104.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3270/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAROL,PAULINA F
Meter Number : 480597GS6
Pole Number : 0019655
Billing Period : MAY 2018

Premise Address: BANILAD ROTONDA
Billing Address: BANILAD ROTONDA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3270/0/10/05-22-2018/36 1372

Bill ID 540877314728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935841

54006200007

Date : 05-22-2018

BC16/55.8/3280/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400620000-7

Customer Information----------

Name : DAAROL,MARITES GABINI

Premise Address: SITIO ROTUNDA MA LUISA PARK BANILAD
Billing Address: SITIO ROTUNDA MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1036188	Pole No	:	0019670
Serial No	:	125293180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4361
Period From	:	04-22-2018	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		8.79
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		170.25
CURRENT BILL - MAY 2018		1,337.89
TOTAL AMOUNT DUE		2,612.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,435.00

Your monthly electricity consumption chart

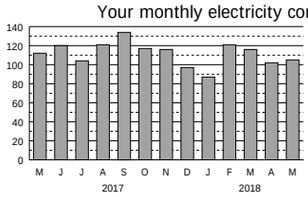

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.89		
Less : VAT	102.49		
Amount Net of VAT	1,235.40		
Less: BIR 2306	42.71		
BIR 2307	23.53	VATable Sales	1,167.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,169.16	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,271.65	TOTAL SALES	1,337.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3280/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAROL,MARITES GABINI
Meter Number : MTR1036188
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA MA LUISA PARK BANILAD
Billing Address: SITIO ROTUNDA MA LUISA PARK BANILAD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3280/0/10/05-22-2018/36 1373

Bill ID 531479281323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53117200005

1014932670

Date : 05-22-2018

BC16/55.8/3290/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311720000-5

Customer Information----------

Name : NIEZ,MA ANA

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	314171GS6	Pole No	:	0019655
Serial No	:	48866774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20072
Period From	:	04-22-2018	Prev Rdg	:	20011
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.75
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.16
CURRENT BILL - MAY 2018		615.68
TOTAL AMOUNT DUE		1,292.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 500.00

Your monthly electricity consumption chart

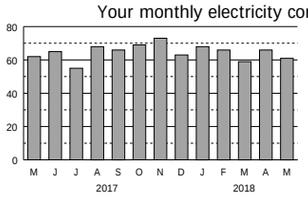

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.68		
Less : VAT	45.91		
Amount Net of VAT	569.77		
Less: BIR 2306	19.14		
BIR 2307	10.71	VATable Sales	531.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	539.92	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	585.83	TOTAL SALES	615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3290/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIEZ,MA ANA
Meter Number : 314171GS6
Pole Number : 0019655
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867068067146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926073

86728877126

Date : 05-22-2018

BC16/55.8/3300/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672887712-6

Customer Information----------

Name : TAMPOS,MARILOU NIEZ

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN : 239-368-751-000

Metering Information----------

Meter No	:	567470 GS6	Pole No	:	0019655
Serial No	:	58751049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5435
Period From	:	04-22-2018	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	254	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.369/kWh	73.80
System Loss Charge	0.9433/kWh	188.66
Sub-Total		1,460.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		85.47
Transmission		7.99
System Loss		13.80
Distribution		69.27
Others		8.08
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.48
CURRENT BILL - MAY 2018		2,462.51
TOTAL AMOUNT DUE		4,049.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,260.00

Your monthly electricity consumption chart

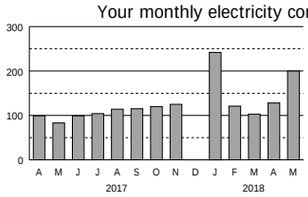

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.51		
Less : VAT	185.99		
Amount Net of VAT	2,276.52		
Less: BIR 2306	77.50		
BIR 2307	43.28	VATable Sales	2,148.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.49
Amount Due	2,155.74	VAT Zero Rated Sales	0.00
Add : VAT	185.99	VAT Amount	185.99
TOTAL AMOUNT DUE	2,341.73	TOTAL SALES	2,462.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3300/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,MARILOU NIEZ

Meter Number : 567470 GS6

Pole Number : 0019655

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536078985678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934266

53616030416

Date : 05-22-2018

BC16/55.8/3310/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361603041-6

Customer Information----------

Name : GABINI,MELVIE NIEZ

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567232 GS6	Pole No	:	0019644
Serial No	:	58503391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9389
Period From	:	04-22-2018	Prev Rdg	:	9281
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		4.93
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.70
CURRENT BILL - MAY 2018		1,337.56
TOTAL AMOUNT DUE		2,425.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

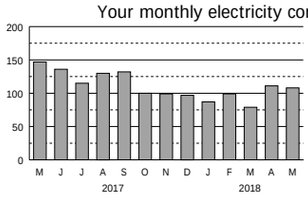

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.56		
Less : VAT	101.28		
Amount Net of VAT	1,236.28		
Less: BIR 2306	42.21		
BIR 2307	23.51	VATable Sales	1,166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,170.56	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,271.84	TOTAL SALES	1,337.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,MELVIE NIEZ
Meter Number : 567232 GS6
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3310/0/10/05-22-2018/36 1376

Bill ID 111956688375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924242

11126200002

Date : 05-22-2018

BC16/55.8/3330/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112620000-2

Customer Information----------

Name : CURARATON,DANILO G

Premise Address: ROTONDA MAHIGA BANILAD
Billing Address: ROTONDA MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1033716	Pole No	:	0019644
Serial No	:	121759526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14879
Period From	:	04-22-2018	Prev Rdg	:	14472
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,438.01
Transmission Charge	0.369/kWh	150.18
System Loss Charge	0.9433/kWh	383.92
Sub-Total		2,972.11
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.11
Surcharge	0.02 of 5,143.00	102.86
Sub-Total		262.68
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		173.93
Transmission		16.28
System Loss		28.09
Distribution		140.34
Others		21.07
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		644.26
CURRENT BILL - MAY 2018		5,048.59
TOTAL AMOUNT DUE		10,191.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 4,553.00

Your monthly electricity consumption chart

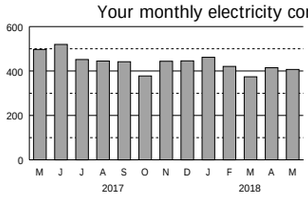

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.59		
Less : VAT	382.53		
Amount Net of VAT	4,666.06		
Less: BIR 2306	159.40		
BIR 2307	88.75	VATable Sales	4,404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.73
Amount Due	4,417.91	VAT Zero Rated Sales	0.00
Add : VAT	382.53	VAT Amount	382.53
TOTAL AMOUNT DUE	4,800.44	TOTAL SALES	5,048.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3330/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURARATON,DANILO G
Meter Number : MTR1033716
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTONDA MAHIGA BANILAD
Billing Address: ROTONDA MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3330/0/10/05-22-2018/36 1377

Bill ID 700723534688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920029

70012485895

Date : 05-22-2018

BC16/55.8/3340/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001248589-5

Customer Information----------

Name : CURARATON,ERNESTO GALLARDO

Premise Address: ROTONDA BANILAD,CEBU CITY

Billing Address: ROTONDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561403 GS6	Pole No	:	0019644
Serial No	:	65494397	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2950
Period From	:	04-22-2018	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.99
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.81
CURRENT BILL - MAY 2018		221.24
TOTAL AMOUNT DUE		495.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2018 - 850.00

Your monthly electricity consumption chart

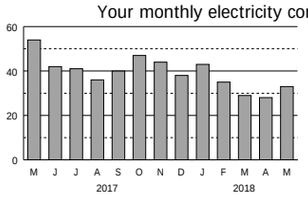

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.24		
Less : VAT	15.87		
Amount Net of VAT	205.37		
Less: BIR 2306	6.62		
BIR 2307	3.74	VATable Sales	185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	195.01	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	210.88	TOTAL SALES	221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3340/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURARATON,ERNESTO GALLARDO

Meter Number : 561403 GS6

Pole Number : 0019644

Billing Period : MAY 2018

Premise Address: ROTONDA BANILAD,CEBU CITY
Billing Address: ROTONDA BANILAD,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580191515169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58026200004

BILLING STATEMENT

1014931340

Date : 05-22-2018

BC16/55.8/3360/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802620000-4

Customer Information----------
Name : PALENTE,ERMENIA S

Premise Address: ROTONDA BANILAD
Billing Address: ROTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	208424WS6	Pole No	:	0019644
Serial No	:	45734020	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43823
Period From	:	04-22-2018	Prev Rdg	:	43705
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		8.43
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		189.70
CURRENT BILL - MAY 2018		1,489.34
TOTAL AMOUNT DUE		3,938.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,350.00

Your monthly electricity consumption chart

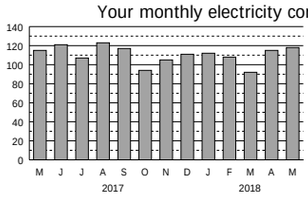

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.34		
Less : VAT	113.64		
Amount Net of VAT	1,375.70		
Less: BIR 2306	47.36		
BIR 2307	26.19	VATable Sales	1,299.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,302.15	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,415.79	TOTAL SALES	1,489.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3360/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALENTE,ERMENIA S
Meter Number : 208424WS6
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTONDA BANILAD
Billing Address: ROTONDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100857014686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919776

10006200009

Date : 05-22-2018

BC16/55.8/3370/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000620000-9

Customer Information----------

Name : QUIZORA,RICARDO S TM

Premise Address: ROTUNDA BANILAD

Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1009483	Pole No	:	0019644
Serial No	:	83349525	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1285
Period From	:	04-22-2018	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.33
CURRENT BILL - MAY 2018		249.81
TOTAL AMOUNT DUE		651.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 914.00

Your monthly electricity consumption chart

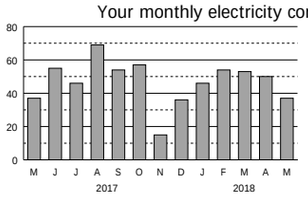

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.81		
Less : VAT	17.98		
Amount Net of VAT	231.83		
Less: BIR 2306	7.50		
BIR 2307	4.22	VATable Sales	209.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	220.11	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	238.09	TOTAL SALES	249.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3370/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIZORA,RICARDO S TM

Meter Number : MTR1009483

Pole Number : 0019644

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD

Billing Address: ROTUNDA BANILAD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004534045533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921443

00427200001

Date : 05-22-2018

BC16/55.8/3410/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042720000-1

Customer Information----------

Name : ENJAMBRE,ANITA TM O.

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	379110GS6	Pole No	:	0019644
Serial No	:	2003132537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18087
Period From	:	04-22-2018	Prev Rdg	:	17889
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		122.88
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.66
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.11
CURRENT BILL - MAY 2018		2,453.42
TOTAL AMOUNT DUE		4,710.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,278.00

Your monthly electricity consumption chart

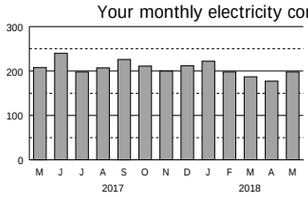

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.42		
Less : VAT	185.80		
Amount Net of VAT	2,267.62		
Less: BIR 2306	77.43		
BIR 2307	43.13	VATable Sales	2,140.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.31
Amount Due	2,147.06	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,332.86	TOTAL SALES	2,453.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3410/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,ANITA TM O.
Meter Number : 379110GS6
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131501469637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931442

13126200008

Date : 05-22-2018

BC16/55.8/3420/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312620000-8

Customer Information----------

Name : NIES,EVELYN P

Premise Address: MAHIGA BANILAD

Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1034331	Pole No	:	0019644
Serial No	:	121743790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3434
Period From	:	04-22-2018	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.32
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.56
CURRENT BILL - MAY 2018		1,305.57
TOTAL AMOUNT DUE		2,584.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,607.00

Your monthly electricity consumption chart

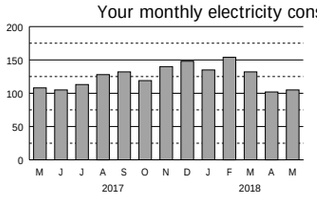

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.57		
Less : VAT	99.02		
Amount Net of VAT	1,206.55		
Less: BIR 2306	41.27		
BIR 2307	22.95	VATable Sales	1,139.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.33	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,241.35	TOTAL SALES	1,305.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIES,EVELYN P

Meter Number : MTR1034331

Pole Number : 0019644

Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573681224159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928964

57396200008

Date : 05-22-2018

BC16/55.8/3440/1141401/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739620000-8

Customer Information----------

Name : LUMALA,NATIVIDAD L TM

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	358232GS6	Pole No	:	1141401
Serial No	:	2002115978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10947
Period From	:	04-22-2018	Prev Rdg	:	10888
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.58
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.84
CURRENT BILL - MAY 2018		521.93
TOTAL AMOUNT DUE		842.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 169.00

Your monthly electricity consumption chart

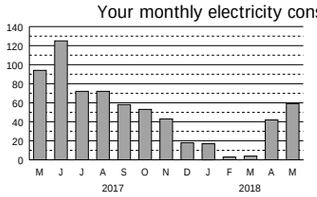

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.93		
Less : VAT	38.34		
Amount Net of VAT	483.59		
Less: BIR 2306	15.98		
BIR 2307	9.01	VATable Sales	447.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.60	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	496.94	TOTAL SALES	521.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3440/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMALA,NATIVIDAD L TM

Meter Number : 358232GS6

Pole Number : 1141401

Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784500793009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931549

78410230425

Date : 05-22-2018

BC16/55.8/3445/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841023042-5

Customer Information----------
Name : INVENTO,DAISY APOSTOL
Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	556251 GS6	Pole No	:	0019622
Serial No	:	60108813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30795
Period From	:	04-22-2018	Prev Rdg	:	30246
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	577	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,042.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,288.62
Transmission Charge	0.369/kWh	202.58
System Loss Charge	0.9433/kWh	517.87
Sub-Total		4,009.07
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.01
Surcharge	0.02 of 8,043.50	160.87
Sub-Total		376.44
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		234.61
Transmission		21.95
System Loss		37.89
Distribution		189.10
Others		31.10
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		871.65
CURRENT BILL - MAY 2018		6,833.02
TOTAL AMOUNT DUE		14,875.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 6,694.00

Your monthly electricity consumption chart

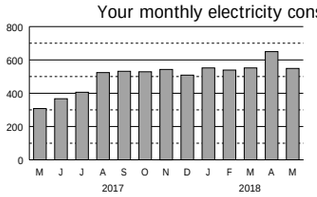

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,833.02		
Less : VAT	518.45		
Amount Net of VAT	6,314.57		
Less: BIR 2306	216.03		
BIR 2307	120.12	VATable Sales	5,961.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.20
Amount Due	5,978.42	VAT Zero Rated Sales	0.00
Add : VAT	518.45	VAT Amount	518.45
TOTAL AMOUNT DUE	6,496.87	TOTAL SALES	6,833.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3445/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INVENTO,DAISY APOSTOL
Meter Number : 556251 GS6
Pole Number : 0019622
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888788533794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933853

88837200000

Date : 05-22-2018

BC16/55.8/3450/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883720000-0

Customer Information----------

Name : SOLIDARIOS,NOEL S

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119342	Pole No	:	0019644
Serial No	:	84450401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	898
Period From	:	04-22-2018	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.6679/kWh	16.70
System Loss Charge	0.9203/kWh	23.01
Sub-Total		189.47
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.44
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 205.50	4.11
Sub-Total		13.93
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.69
Transmission		1.81
System Loss		1.74
Distribution		9.18
Others		1.04
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		40.78
CURRENT BILL - MAY 2018		320.72
TOTAL AMOUNT DUE		526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 269.00

Your monthly electricity consumption chart

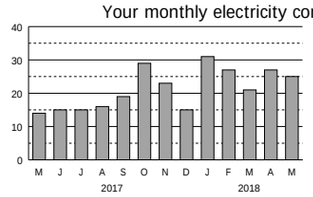

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.72		
Less : VAT	24.63		
Amount Net of VAT	296.09		
Less: BIR 2306	10.26		
BIR 2307	5.64	VATable Sales	279.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.15
Amount Due	280.19	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	304.82	TOTAL SALES	320.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3450/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIDARIOS,NOEL S
Meter Number : MTR1119342
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3450/0/10/05-22-2018/36 1385

Bill ID 501480729817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920320

50106200004

Date : 05-22-2018

BC16/55.8/3480/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010620000-4

Customer Information----------

Name : BARRAL,IGNACIO G JR TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	295983SS6	Pole No	:	0019644
Serial No	:	28808264	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14459
Period From	:	04-22-2018	Prev Rdg	:	14432
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 13.73
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		26.91
CURRENT BILL - MAY 2018		149.22
TOTAL AMOUNT DUE		976.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 770.00

Your monthly electricity consumption chart

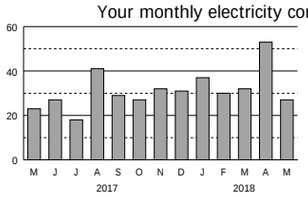

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.22		
Less : VAT	10.81		
Amount Net of VAT	138.41		
Less: BIR 2306	4.51		
BIR 2307	2.46	VATable Sales	122.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.10
Amount Due	131.44	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	142.25	TOTAL SALES	149.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3480/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRAL,IGNACIO G JR TM
Meter Number : 295983SS6
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023240547903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927936

02359677529

Date : 05-22-2018

BC16/55.8/3482/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235967752-9

Customer Information----------
Name : BANDIALA,JOY LAMBAN
Premise Address: SITIO ROTUNDA APAS, CEBU CITY
Billing Address: SITIO ROTUNDA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066660	Pole No	:	0019644
Serial No	:	121447739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1402
Period From	:	04-22-2018	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 608.50	12.17
Sub-Total		23.10
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.64
CURRENT BILL - MAY 2018		1,341.09
TOTAL AMOUNT DUE		1,949.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 321.00

Your monthly electricity consumption chart

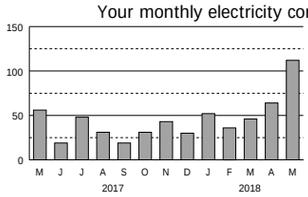

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.09		
Less : VAT	102.94		
Amount Net of VAT	1,238.15		
Less: BIR 2306	42.90		
BIR 2307	23.50	VATable Sales	1,166.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.70
Amount Due	1,171.75	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,274.69	TOTAL SALES	1,341.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3482/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDIALA,JOY LAMBAN
Meter Number : MTR1066660
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA APAS, CEBU CITY
Billing Address: SITIO ROTUNDA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700106273275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919794

70069513268

Date : 05-22-2018

BC16/55.8/3485/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006951326-8

Customer Information----------

Name : SOTTO,ZOSIMO PASAOL

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032678	Pole No	:	0019644
Serial No	:	125287310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1966
Period From	:	04-22-2018	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.60
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.44
CURRENT BILL - MAY 2018		366.45
TOTAL AMOUNT DUE		742.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 431.00

Your monthly electricity consumption chart

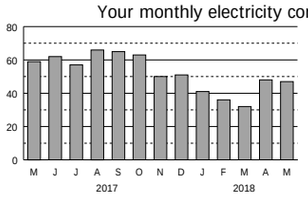

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.45		
Less : VAT	26.69		
Amount Net of VAT	339.76		
Less: BIR 2306	11.13		
BIR 2307	6.27	VATable Sales	311.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.36	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	349.05	TOTAL SALES	366.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3485/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,ZOSIMO PASAOL
Meter Number : MTR1032678
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3485/0/10/05-22-2018/36 1388

Bill ID 458756657626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923532

45800660917

Date : 05-22-2018

BC16/55.8/3490/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580066091-7

Customer Information----------

Name : IDOL,RAUL DACAY

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	534451 GS6	Pole No	:	0019644
Serial No	:	80404633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5723
Period From	:	04-22-2018	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.28
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.52
CURRENT BILL - MAY 2018		1,305.20
TOTAL AMOUNT DUE		2,567.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 900.00

Your monthly electricity consumption chart

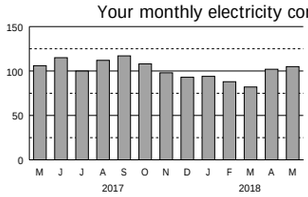

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.20		
Less : VAT	98.98		
Amount Net of VAT	1,206.22		
Less: BIR 2306	41.25		
BIR 2307	22.94	VATable Sales	1,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.03	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,241.01	TOTAL SALES	1,305.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3490/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IDOL,RAUL DACAY
Meter Number : 534451 GS6
Pole Number : 0019644
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762311540955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924154

76206200008

Date : 05-22-2018

BC16/55.8/3500/1141401/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620620000-8

Customer Information----------

Name : LUCASIA,LEYTECIA E

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	BSG1807041	Pole No	:	1141401
Serial No	:	85176799	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	290
Period From	:	04-22-2018	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.64
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.38
CURRENT BILL - MAY 2018		852.92
TOTAL AMOUNT DUE		1,830.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 655.00

Your monthly electricity consumption chart

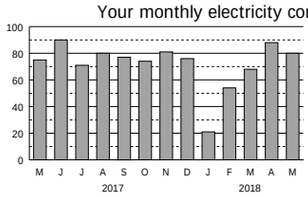

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.92		
Less : VAT	63.89		
Amount Net of VAT	789.03		
Less: BIR 2306	26.63		
BIR 2307	14.88	VATable Sales	738.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	747.52	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	811.41	TOTAL SALES	852.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCASIA,LEYTECIA E
Meter Number : BSG1807041
Pole Number : 1141401
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411755062966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41117200000

BILLING STATEMENT

1014924431

Date : 05-22-2018

BC16/55.8/3560/0019666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111720000-0

Customer Information----------

Name : RUTHA,DERIO

Premise Address: MAHIGA BANILAD NR CHAPEL
Billing Address: MAHIGA BANILAD NR CHAPEL

TIN :

Metering Information----------

Meter No	:	195697WS6	Pole No	:	0019666
Serial No	:	44918846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26873
Period From	:	04-22-2018	Prev Rdg	:	26854
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 15.78
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.47
CURRENT BILL - MAY 2018		30.68
TOTAL AMOUNT DUE		410.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2018 - 315.00

Your monthly electricity consumption chart

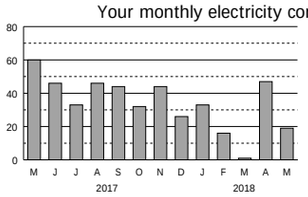

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.68		
Less : VAT	1.66		
Amount Net of VAT	29.02		
Less: BIR 2306	0.68		
BIR 2307	0.37	VATable Sales	18.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.81
Amount Due	27.97	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	29.63	TOTAL SALES	30.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3560/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUTHA,DERIO
Meter Number : 195697WS6
Pole Number : 0019666
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD NR CHAPEL
Billing Address: MAHIGA BANILAD NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3560/0/10/05-22-2018/36 1391

Bill ID 610175829932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923705

61089788386

Date : 05-22-2018

BC16/55.8/3565/1012385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108978838-6

Customer Information----------

Name : YAMBA,PAULITA CASTANARES

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9459 EES6	Pole No	:	1012385
Serial No	:	06164317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1543
Period From	:	04-22-2018	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.33
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.14
CURRENT BILL - MAY 2018		370.36
TOTAL AMOUNT DUE		587.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 110.00

Your monthly electricity consumption chart

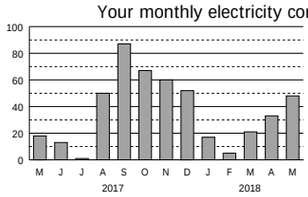

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.36		
Less : VAT	26.82		
Amount Net of VAT	343.54		
Less: BIR 2306	11.15		
BIR 2307	6.33	VATable Sales	314.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.06	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	352.88	TOTAL SALES	370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3565/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMBA,PAULITA CASTANARES

Meter Number : 9459 EES6

Pole Number : 1012385

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988536666188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935056

98837200009

Date : 05-22-2018

BC16/55.8/3600/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883720000-9

Customer Information----------

Name : SURVILLA,MICHAEL O

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135602	Pole No	:	0019670
Serial No	:	40096165	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2357
Period From	:	04-22-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.6679/kWh	64.12
System Loss Charge	0.9203/kWh	88.35
Sub-Total		727.53
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		41.02
Transmission		6.94
System Loss		6.62
Distribution		33.56
Others		4.83
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		155.57
CURRENT BILL - MAY 2018		1,223.39
TOTAL AMOUNT DUE		2,368.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,045.00

Your monthly electricity consumption chart

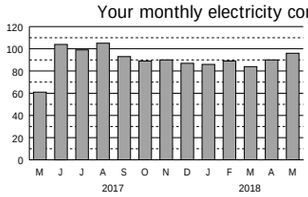

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.39		
Less : VAT	93.63		
Amount Net of VAT	1,129.76		
Less: BIR 2306	39.03		
BIR 2307	21.52	VATable Sales	1,067.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,069.21	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,162.84	TOTAL SALES	1,223.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3600/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,MICHAEL O

Meter Number : MTR1135602

Pole Number : 0019670

Billing Period : MAY 2018

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3600/0/10/05-22-2018/36 1393

Bill ID 874492071648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928741

87482790539

Date : 05-22-2018

BC16/55.8/3610/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748279053-9

Customer Information----------

Name : MERAIZ,LIBERTY GRAVE

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009538 EFS6	Pole No	:	0019670
Serial No	:	121434607	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8449
Period From	:	04-22-2018	Prev Rdg	:	8273
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.00
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.84
CURRENT BILL - MAY 2018		2,185.36
TOTAL AMOUNT DUE		4,363.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,730.00

Your monthly electricity consumption chart

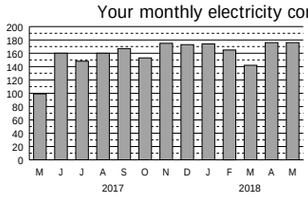

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.36		
Less : VAT	165.64		
Amount Net of VAT	2,019.72		
Less: BIR 2306	69.03		
BIR 2307	38.42	VATable Sales	1,906.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,912.27	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,077.91	TOTAL SALES	2,185.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3610/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERAIZ,LIBERTY GRAVE
Meter Number : 009538 EFS6
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3610/0/10/05-22-2018/36 1394

Bill ID 818205669579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926627

81847200003

Date : 05-22-2018

BC16/55.8/3620/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184720000-3

Customer Information----------

Name : TANEO,ROY B

Premise Address: SITIO ROTUNDA APAS CEBU CITY
Billing Address: SITIO ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009916	Pole No	:	0019670
Serial No	:	83348482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1765
Period From	:	04-22-2018	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 481.00	9.62
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		2.07
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		68.39
CURRENT BILL - MAY 2018		537.97
TOTAL AMOUNT DUE		1,018.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 393.00

Your monthly electricity consumption chart

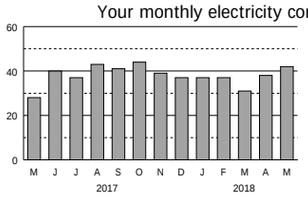

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.97		
Less : VAT	41.27		
Amount Net of VAT	496.70		
Less: BIR 2306	17.20		
BIR 2307	9.46	VATable Sales	469.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	470.04	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	511.31	TOTAL SALES	537.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3620/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,ROY B
Meter Number : MTR1009916
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA APAS CEBU CITY
Billing Address: SITIO ROTUNDA APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314064660575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31416200009

1014925339

Date : 05-22-2018

BC16/55.8/3640/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141620000-9

Customer Information----------

Name : MONIVA,EUSEBIO D TM

Premise Address: NR CHAPEL SITIO ROTUNDA MAHIGA BANILAD
Billing Address: NR CHAPEL SITIO ROTUNDA MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	116784DS6	Pole No	:	0019670
Serial No	:	28477794	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57040
Period From	:	04-22-2018	Prev Rdg	:	56855
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		180.10
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		16.92
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		300.96
CURRENT BILL - MAY 2018		2,366.37
TOTAL AMOUNT DUE		4,710.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,029.00

Your monthly electricity consumption chart

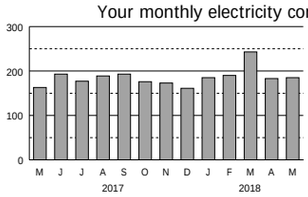

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.37		
Less : VAT	181.52		
Amount Net of VAT	2,184.85		
Less: BIR 2306	75.63		
BIR 2307	41.62	VATable Sales	2,065.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	2,067.60	VAT Zero Rated Sales	0.00
Add : VAT	181.52	VAT Amount	181.52
TOTAL AMOUNT DUE	2,249.12	TOTAL SALES	2,366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3640/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONIVA,EUSEBIO D TM
Meter Number : 116784DS6
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: NR CHAPEL SITIO ROTUNDA MAHIGA BANILAD
Billing Address: NR CHAPEL SITIO ROTUNDA MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041169491358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934810

04117200008

Date : 05-22-2018

BC16/55.8/3660/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411720000-8

Customer Information----------

Name : GABINI,TEOFANIS

Premise Address: MAHIGA BANILAD

Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	209192WS6	Pole No	:	0019681
Serial No	:	43465061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40120
Period From	:	04-22-2018	Prev Rdg	:	40039
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		1.31
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		125.47
CURRENT BILL - MAY 2018		959.28
TOTAL AMOUNT DUE		4,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,700.00

Your monthly electricity consumption chart

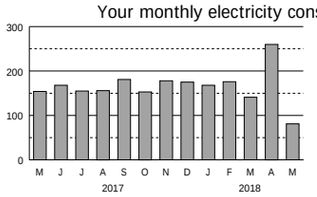

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.28		
Less : VAT	73.70		
Amount Net of VAT	885.58		
Less: BIR 2306	30.71		
BIR 2307	16.80	VATable Sales	833.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.77
Amount Due	838.07	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	911.77	TOTAL SALES	959.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3660/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,TEOFANIS

Meter Number : 209192WS6

Pole Number : 0019681

Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD

Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241982314771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933368

24117200006

Date : 05-22-2018

BC16/55.8/3670/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411720000-6

Customer Information----------

Name : GABINI,MAURO O

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	348239GS6	Pole No	:	0019681
Serial No	:	48588396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24636
Period From	:	04-22-2018	Prev Rdg	:	24537
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 1.81
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 1.13
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.43
CURRENT BILL - MAY 2018		1,159.84
TOTAL AMOUNT DUE		2,136.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 648.00

Your monthly electricity consumption chart

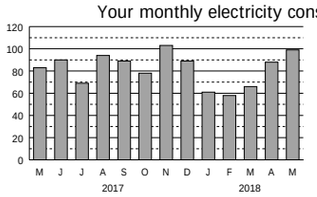

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.84		
Less : VAT	87.23		
Amount Net of VAT	1,072.61		
Less: BIR 2306	36.33		
BIR 2307	20.34	VATable Sales	1,009.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.20
Amount Due	1,015.94	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,103.17	TOTAL SALES	1,159.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3670/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,MAURO O
Meter Number : 348239GS6
Pole Number : 0019681
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577942572882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57702433939

BILLING STATEMENT

1014930432

Date : 05-22-2018

BC16/55.8/3680/1012385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770243393-9

Customer Information----------
Name : GABUCAN,NOEL DELOS SANTOS

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1211281	Pole No	:	1012385
Serial No	:	85018642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	597
Period From	:	04-22-2018	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 7.42
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		91.70
CURRENT BILL - MAY 2018		673.53
TOTAL AMOUNT DUE		2,179.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 826.00

Your monthly electricity consumption chart

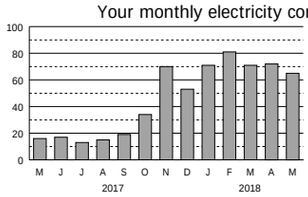

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.53		
Less : VAT	50.81		
Amount Net of VAT	622.72		
Less: BIR 2306	21.17		
BIR 2307	11.72	VATable Sales	581.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	589.83	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	640.64	TOTAL SALES	673.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3680/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,NOEL DELOS SANTOS
Meter Number : MTR1211281
Pole Number : 1012385
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 544793495325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937725

54422855863

Date : 05-22-2018

BC16/55.8/3690/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442285586-3

Customer Information----------
Name : GABINI,ISAGANI TAGALOG
Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559297 GS6	Pole No	:	0019681
Serial No	:	97024893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10960
Period From	:	04-22-2018	Prev Rdg	:	10662
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	640	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,785.08
Transmission Charge	0.369/kWh	109.96
System Loss Charge	0.9433/kWh	281.10
Sub-Total		2,176.14
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.94
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		197.84
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		127.34
Transmission		11.91
System Loss		20.58
Distribution		102.92
Others		16.10
NPC/PSALM Adjustment		2.06
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		472.60
CURRENT BILL - MAY 2018		3,704.25
TOTAL AMOUNT DUE		7,745.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,480.00

Your monthly electricity consumption chart

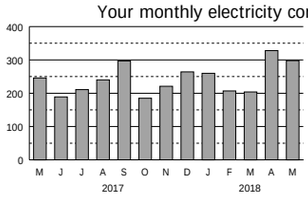

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.25		
Less : VAT	280.91		
Amount Net of VAT	3,423.34		
Less: BIR 2306	117.05		
BIR 2307	65.12	VATable Sales	3,231.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.69
Amount Due	3,241.17	VAT Zero Rated Sales	0.00
Add : VAT	280.91	VAT Amount	280.91
TOTAL AMOUNT DUE	3,522.08	TOTAL SALES	3,704.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3690/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,ISAGANI TAGALOG
Meter Number : 559297 GS6
Pole Number : 0019681
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3690/0/10/05-22-2018/36 1400

Bill ID 603436929148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921158

60351441500

Date : 05-22-2018

BC16/55.8/3695/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035144150-0

Customer Information----------

Name : FORMENTERA,LUCILA BORAGAY

Premise Address: ROTUNDA BANILAD,CEBU CITY

Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046638	Pole No	:	0019681
Serial No	:	121753797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2751
Period From	:	04-22-2018	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.32
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.15
CURRENT BILL - MAY 2018		644.44
TOTAL AMOUNT DUE		1,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 485.00

Your monthly electricity consumption chart

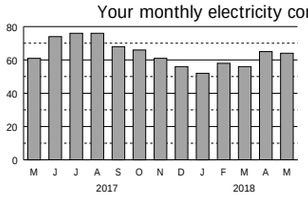

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.44		
Less : VAT	48.02		
Amount Net of VAT	596.42		
Less: BIR 2306	20.03		
BIR 2307	11.21	VATable Sales	556.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	565.18	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	613.20	TOTAL SALES	644.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3695/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,LUCILA BORAGAY

Meter Number : MTR1046638

Pole Number : 0019681

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828020663891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82837200003

BILLING STATEMENT

1014929774

Date : 05-22-2018

BC16/55.8/3696/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283720000-3

Customer Information----------

Name : GABINI,ALFREDO SR. C

Premise Address: SITIO ROTUNDA (NR. CHAPEL) APAS CEBU CITY
Billing Address: SITIO ROTUNDA (NR. CHAPEL) APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009926	Pole No	:	0019681
Serial No	:	83347649	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13063
Period From	:	04-22-2018	Prev Rdg	:	12717
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	175	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,729.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.6679/kWh	231.09
System Loss Charge	0.9203/kWh	318.42
Sub-Total		2,622.12
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 6,730.00	134.60
Sub-Total		270.46
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		147.86
Transmission		25.03
System Loss		23.80
Distribution		119.40
Others		23.70
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		565.76
CURRENT BILL - MAY 2018		4,453.35
TOTAL AMOUNT DUE		7,183.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 4,000.00

Your monthly electricity consumption chart

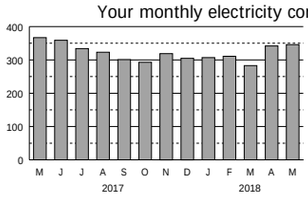

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.35		
Less : VAT	342.18		
Amount Net of VAT	4,111.17		
Less: BIR 2306	142.59		
BIR 2307	78.34	VATable Sales	3,887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.58
Amount Due	3,890.24	VAT Zero Rated Sales	0.00
Add : VAT	342.18	VAT Amount	342.18
TOTAL AMOUNT DUE	4,232.42	TOTAL SALES	4,453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3696/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINI,ALFREDO SR. C
Meter Number : MTR1009926
Pole Number : 0019681
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA (NR. CHAPEL) APAS CEBU CITY
Billing Address: SITIO ROTUNDA (NR. CHAPEL) APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776708004963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928742

77666857675

Date : 05-22-2018

BC16/55.8/3707/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766685767-5

Customer Information----------

Name : CABALLES,CHARISSA CASTANARES

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031982	Pole No	:	0019681
Serial No	:	126813097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2951
Period From	:	04-22-2018	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.28
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.76
CURRENT BILL - MAY 2018		856.29
TOTAL AMOUNT DUE		1,983.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 810.00

Your monthly electricity consumption chart

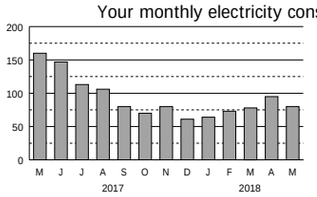

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.29		
Less : VAT	64.25		
Amount Net of VAT	792.04		
Less: BIR 2306	26.78		
BIR 2307	14.94	VATable Sales	741.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	750.32	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	814.57	TOTAL SALES	856.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3707/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,CHARISSA CASTANARES
Meter Number : MTR1031982
Pole Number : 0019681
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/3707/0/10/05-22-2018/36 1403

Bill ID 811083166708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81117200006

BILLING STATEMENT

1014923933

Date : 05-22-2018

BC16/55.8/3710/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111720000-6

Customer Information----------

Name : GALINGGALING,BIENVENIDO

Premise Address: BANILAD MARIA LUISA ESTATE
Billing Address: BANILAD MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1143311	Pole No	:	0019681
Serial No	:	40099419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5114
Period From	:	04-22-2018	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 47.76
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.09
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.35
CURRENT BILL - MAY 2018		981.00
TOTAL AMOUNT DUE		1,791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 4,704.82

Your monthly electricity consumption chart

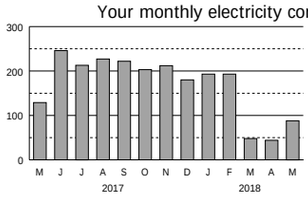

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.00		
Less : VAT	73.53		
Amount Net of VAT	907.47		
Less: BIR 2306	30.65		
BIR 2307	17.16	VATable Sales	851.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	859.66	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	933.19	TOTAL SALES	981.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3710/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALINGGALING,BIENVENIDO
Meter Number : MTR1143311
Pole Number : 0019681
Billing Period : MAY 2018

Premise Address: BANILAD MARIA LUISA ESTATE
Billing Address: BANILAD MARIA LUISA ESTATE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977100351140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930974

97746597596

Date : 05-22-2018

BC16/55.8/3740/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774659759-6

Customer Information----------

Name : NIES,NEISEL SELMA

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2782 EIS6	Pole No	:	0019670
Serial No	:	83302297	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2690
Period From	:	04-22-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 42.41
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.47
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.91
CURRENT BILL - MAY 2018		940.27
TOTAL AMOUNT DUE		1,874.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 642.00

Your monthly electricity consumption chart

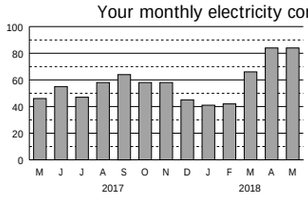

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.27		
Less : VAT	70.59		
Amount Net of VAT	869.68		
Less: BIR 2306	29.40		
BIR 2307	16.45	VATable Sales	816.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	823.83	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	894.42	TOTAL SALES	940.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3740/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIES,NEISEL SELMA
Meter Number : 2782 EIS6
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867942811721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926409

86709235385

Date : 05-22-2018

BC16/55.8/3760/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670923538-5

Customer Information----------
Name : PEPITO,ANTONIO SIAZAR
Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405981 GS6	Pole No	:	0019670
Serial No	:	58168160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3439
Period From	:	04-22-2018	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.08
CURRENT BILL - MAY 2018		530.48
TOTAL AMOUNT DUE		846.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 658.00

Your monthly electricity consumption chart

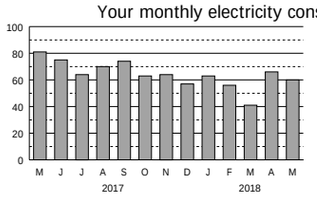

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.48		
Less : VAT	38.95		
Amount Net of VAT	491.53		
Less: BIR 2306	16.23		
BIR 2307	9.16	VATable Sales	454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	466.14	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	505.09	TOTAL SALES	530.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3760/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ANTONIO SIAZAR
Meter Number : 405981 GS6
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099928674772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09938662674

BILLING STATEMENT

1014937875

Date : 05-22-2018

BC16/55.8/3780/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993866267-4

Customer Information----------
Name : POTOT,EDGAR GABINI
Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	566816 GS6	Pole No	:	0019670
Serial No	:	63980516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4534
Period From	:	04-22-2018	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 47.10
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 5.05
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.79
CURRENT BILL - MAY 2018		923.29
TOTAL AMOUNT DUE		1,586.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 622.00

Your monthly electricity consumption chart

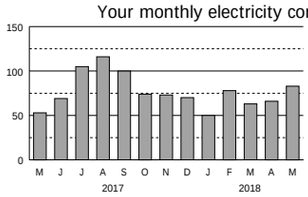

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.29		
Less : VAT	69.14		
Amount Net of VAT	854.15		
Less: BIR 2306	28.82		
BIR 2307	16.15	VATable Sales	801.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	809.18	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	878.32	TOTAL SALES	923.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3780/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POTOT,EDGAR GABINI
Meter Number : 566816 GS6
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716743873561

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925949

71672319945

Date : 05-22-2018

BC16/55.8/3790/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167231994-5

Customer Information----------

Name : EDANO,EDYLYN BAGUIO

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN : 428-618-365-000

Metering Information----------

Meter No	:	BSG1805733	Pole No	:	0019670
Serial No	:	85172545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	418
Period From	:	04-22-2018	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	525	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		280.91
CURRENT BILL - MAY 2018		2,159.25
TOTAL AMOUNT DUE		3,987.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

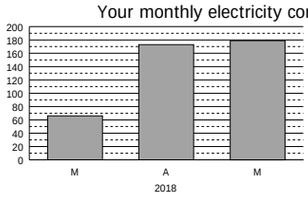

Avg Monthly Usage : 139.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.25		
Less : VAT	166.24		
Amount Net of VAT	1,993.01		
Less: BIR 2306	69.26		
BIR 2307	37.85	VATable Sales	1,878.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,885.90	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,052.14	TOTAL SALES	2,159.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3790/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,EDYLYN BAGUIO
Meter Number : BSG1805733
Pole Number : 0019670
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098708427869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09837200006

BILLING STATEMENT

1014937654

Date : 05-22-2018

BC16/55.8/3820/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983720000-6

Customer Information----------

Name : PELOMINO,WILFREDO G

Premise Address: ROTUNDA APAS CEBU CITY

Billing Address: ROTUNDA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135603	Pole No	:	0019681
Serial No	:	40093447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1432
Period From	:	04-22-2018	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		932.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.6679/kWh	42.08
System Loss Charge	0.9203/kWh	57.98
Sub-Total		477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 932.50	18.65
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.92
Transmission		4.56
System Loss		4.33
Distribution		22.23
Others		3.61
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		102.80
CURRENT BILL - MAY 2018		808.89
TOTAL AMOUNT DUE		1,741.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,630.00

Your monthly electricity consumption chart

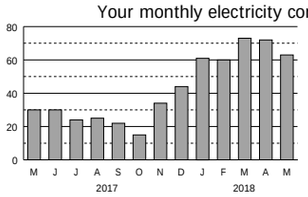

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.89		
Less : VAT	62.09		
Amount Net of VAT	746.80		
Less: BIR 2306	25.88		
BIR 2307	14.23	VATable Sales	706.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	706.69	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	768.78	TOTAL SALES	808.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3820/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELOMINO,WILFREDO G

Meter Number : MTR1135603

Pole Number : 0019681

Billing Period : MAY 2018

Premise Address: ROTUNDA APAS CEBU CITY
Billing Address: ROTUNDA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045190068828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936515

04508520717

Date : 05-22-2018

BC16/55.8/3833/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450852071-7

Customer Information----------

Name : MABANO,JOSELITO ARDIENTE

Premise Address: ROTUNDA BANILAD,CEBU CITY

Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141754	Pole No	:	0018011
Serial No	:	40095551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1422
Period From	:	04-22-2018	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.08
CURRENT BILL - MAY 2018		752.82
TOTAL AMOUNT DUE		1,513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 480.00

Your monthly electricity consumption chart

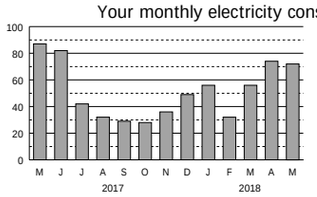

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.82		
Less : VAT	57.76		
Amount Net of VAT	695.06		
Less: BIR 2306	24.06		
BIR 2307	13.09	VATable Sales	649.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	657.91	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	715.67	TOTAL SALES	752.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3833/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANO,JOSELITO ARDIENTE

Meter Number : MTR1141754

Pole Number : 0018011

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921135077418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92117200003

1014927218

Date : 05-22-2018

BC16/55.8/3850/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211720000-3

Customer Information----------

Name : LISEN,ROSA

Premise Address: PASEO JOHN MA LUISA ESTATE BANILAD
Billing Address: PASEO JOHN MA LUISA ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	316685GS6	Pole No	:	0018011
Serial No	:	47912868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22799
Period From	:	04-22-2018	Prev Rdg	:	22715
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 41.34
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.34
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.05
CURRENT BILL - MAY 2018		941.48
TOTAL AMOUNT DUE		1,028.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 900.00

Your monthly electricity consumption chart

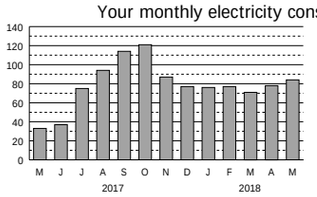

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.48		
Less : VAT	70.72		
Amount Net of VAT	870.76		
Less: BIR 2306	29.46		
BIR 2307	16.47	VATable Sales	817.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.33
Amount Due	824.83	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	895.55	TOTAL SALES	941.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3850/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISEN,ROSA
Meter Number : 316685GS6
Pole Number : 0018011
Billing Period : MAY 2018

Premise Address: PASEO JOHN MA LUISA ESTATE BANILAD
Billing Address: PASEO JOHN MA LUISA ESTATE BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821230594792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927547

82117200004

Date : 05-22-2018

BC16/55.8/3900/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211720000-4

Customer Information----------

Name : BORRES,ESTERLITA

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1148293	Pole No	:	0018133
Serial No	:	40103469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2899
Period From	:	04-22-2018	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.26
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.19
CURRENT BILL - MAY 2018		512.08
TOTAL AMOUNT DUE		1,164.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 367.00

Your monthly electricity consumption chart

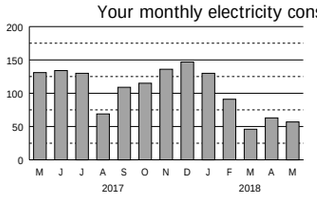

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.08		
Less : VAT	37.87		
Amount Net of VAT	474.21		
Less: BIR 2306	15.80		
BIR 2307	8.84	VATable Sales	438.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.57	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	487.44	TOTAL SALES	512.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3900/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ESTERLITA
Meter Number : MTR1148293
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624849299603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929334

62426200002

Date : 05-22-2018

BC16/55.8/3910/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242620000-2

Customer Information----------

Name : LISEN,AMPARO C TM

Premise Address: ROTUNDA BANILAD BACK MARIA LUISA
Billing Address: ROTUNDA BANILAD BACK MARIA LUISA

TIN :

Metering Information----------

Meter No	:	359082GS6	Pole No	:	0018133
Serial No	:	2002111101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14033
Period From	:	04-22-2018	Prev Rdg	:	13954
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.13
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.40
CURRENT BILL - MAY 2018		846.11
TOTAL AMOUNT DUE		1,978.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 791.00

Your monthly electricity consumption chart

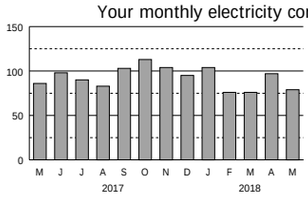

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.11		
Less : VAT	63.51		
Amount Net of VAT	782.60		
Less: BIR 2306	26.47		
BIR 2307	14.76	VATable Sales	732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.89
Amount Due	741.37	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	804.88	TOTAL SALES	846.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3910/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISEN,AMPARO C TM
Meter Number : 359082GS6
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD BACK MARIA LUISA
Billing Address: ROTUNDA BANILAD BACK MARIA LUISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906981917058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90626200001

BILLING STATEMENT

1014921743

Date : 05-22-2018

BC16/55.8/3940/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062620000-1

Customer Information----------

Name : PANERIO,JOCELYN B TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	358602GS6	Pole No	:	0018133
Serial No	:	2002109779	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18129
Period From	:	04-22-2018	Prev Rdg	:	18014
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.92
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.49
CURRENT BILL - MAY 2018		1,430.24
TOTAL AMOUNT DUE		2,867.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,113.00

Your monthly electricity consumption chart

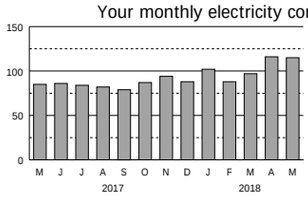

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.24		
Less : VAT	108.50		
Amount Net of VAT	1,321.74		
Less: BIR 2306	45.20		
BIR 2307	25.14	VATable Sales	1,247.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,251.40	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,359.90	TOTAL SALES	1,430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3940/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANERIO,JOCELYN B TM
Meter Number : 358602GS6
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693145513038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69316200000

BILLING STATEMENT

1014935079

Date : 05-22-2018

BC16/55.8/4010/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931620000-0

Customer Information----------

Name : BORRES,ALBERTO S TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	557139 GS6	Pole No	:	0018133
Serial No	:	54203981	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9757
Period From	:	04-22-2018	Prev Rdg	:	9617
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		10.13
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		225.10
CURRENT BILL - MAY 2018		1,767.17
TOTAL AMOUNT DUE		3,300.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,425.00

Your monthly electricity consumption chart

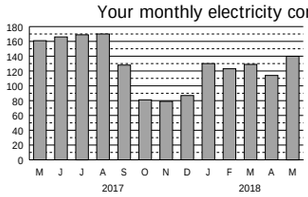

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.17		
Less : VAT	134.87		
Amount Net of VAT	1,632.30		
Less: BIR 2306	56.20		
BIR 2307	31.07	VATable Sales	1,542.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,545.03	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,679.90	TOTAL SALES	1,767.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4010/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ALBERTO S TM
Meter Number : 557139 GS6
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985814618326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98536200003

BILLING STATEMENT

1014934037

Date : 05-22-2018

BC16/55.8/4050/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853620000-3

Customer Information----------
Name : DALOGDOG,LIZA F TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	128421WS6	Pole No	:	0018011
Serial No	:	58569589	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94885
Period From	:	04-22-2018	Prev Rdg	:	94793
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 4.75
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.43
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.46
CURRENT BILL - MAY 2018		1,074.79
TOTAL AMOUNT DUE		1,829.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 500.00

Your monthly electricity consumption chart

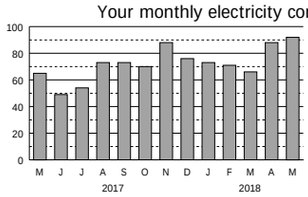

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.79		
Less : VAT	80.74		
Amount Net of VAT	994.05		
Less: BIR 2306	33.65		
BIR 2307	18.85	VATable Sales	935.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	941.55	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,022.29	TOTAL SALES	1,074.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4050/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALOGDOG,LIZA F TM
Meter Number : 128421WS6
Pole Number : 0018011
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957702173773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923033

95724928783

Date : 05-22-2018

BC16/55.8/4055/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572492878-3

Customer Information----------

Name : CARTALABA,ALBERTO SININING

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY

Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EVS6	Pole No	:	0018011
Serial No	:	02272500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2493
Period From	:	04-22-2018	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.11
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.66
CURRENT BILL - MAY 2018		264.47
TOTAL AMOUNT DUE		744.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 662.00

Your monthly electricity consumption chart

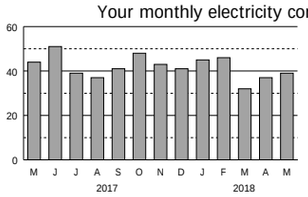

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.47		
Less : VAT	19.07		
Amount Net of VAT	245.40		
Less: BIR 2306	7.94		
BIR 2307	4.47	VATable Sales	221.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	232.99	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	252.06	TOTAL SALES	264.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4055/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTALABA,ALBERTO SININING

Meter Number : 2237 EVS6

Pole Number : 0018011

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262393800609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924625

26289624749

Date : 05-22-2018

BC16/55.8/4060/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628962474-9

Customer Information----------

Name : SARUSAL,MICHELLE CARTALABA

Premise Address: ROTUNDA ST. BANILAD, CEBU CITY

Billing Address: ROTUNDA ST. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207177	Pole No	:	0018011
Serial No	:	40151793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	754
Period From	:	04-22-2018	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.94
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	0.183/kWh	19.58
Sub-Total		169.31
CURRENT BILL - MAY 2018		1,302.80
TOTAL AMOUNT DUE		1,829.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,000.00

Your monthly electricity consumption chart

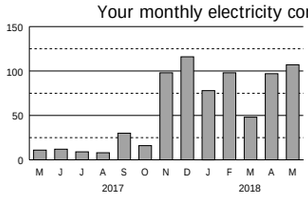

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.80		
Less : VAT	100.68		
Amount Net of VAT	1,202.12		
Less: BIR 2306	41.95		
BIR 2307	22.84	VATable Sales	1,133.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,137.33	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,238.01	TOTAL SALES	1,302.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4060/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUSAL,MICHELLE CARTALABA

Meter Number : MTR1207177

Pole Number : 0018011

Billing Period : MAY 2018

Premise Address: ROTUNDA ST. BANILAD, CEBU CITY
Billing Address: ROTUNDA ST. BANILAD, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304656788922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921551

30449118683

Date : 05-22-2018

BC16/55.8/4070/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044911868-3

Customer Information----------

Name : OPON,MERCEDITA MOLINA

Premise Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD
Billing Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD

TIN :

Metering Information----------

Meter No	:	502134 GS6	Pole No	:	0018133
Serial No	:	54181315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9754
Period From	:	04-22-2018	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 38.82
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.05
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.85
CURRENT BILL - MAY 2018		932.63
TOTAL AMOUNT DUE		2,010.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 955.00

Your monthly electricity consumption chart

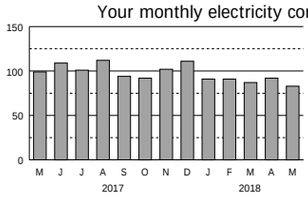

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.63		
Less : VAT	70.14		
Amount Net of VAT	862.49		
Less: BIR 2306	29.24		
BIR 2307	16.32	VATable Sales	809.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.71
Amount Due	816.93	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	887.07	TOTAL SALES	932.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4070/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPON,MERCEDITA MOLINA

Meter Number : 502134 GS6

Pole Number : 0018133

Billing Period : MAY 2018

Premise Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD
Billing Address: MAHIGA CREEK SITIO KALUBIHAN BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539518275336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935403

53986200003

Date : 05-22-2018

BC16/55.8/4090/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398620000-3

Customer Information----------

Name : MEGIO,JOSE RANDY BORRES

Premise Address: SITIO ROTUNDA BANILAD

Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	326890GS6	Pole No	:	0018133
Serial No	:	42629634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9252
Period From	:	04-22-2018	Prev Rdg	:	9212
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	319	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 181.43
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.08
CURRENT BILL - MAY 2018		274.20
TOTAL AMOUNT DUE		901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2018 - 473.00

Your monthly electricity consumption chart

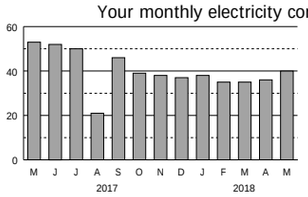

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.20		
Less : VAT	19.88		
Amount Net of VAT	254.32		
Less: BIR 2306	8.28		
BIR 2307	4.64	VATable Sales	230.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.20
Amount Due	241.40	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	261.28	TOTAL SALES	274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4090/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEGIO,JOSE RANDY BORRES

Meter Number : 326890GS6

Pole Number : 0018133

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD

Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4090/0/10/05-22-2018/36 1420

Bill ID 731356111851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930914

73159734059

Date : 05-22-2018

BC16/55.8/4110/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315973405-9

Customer Information----------
Name : LABANG,RENANTE MORISQUITA

Premise Address: RUTONDA BANILAD
Billing Address: RUTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1215770	Pole No	:	0018133
Serial No	:	85120219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	989
Period From	:	04-22-2018	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:		Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 43.37
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.60
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.27
CURRENT BILL - MAY 2018		927.50
TOTAL AMOUNT DUE		1,777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

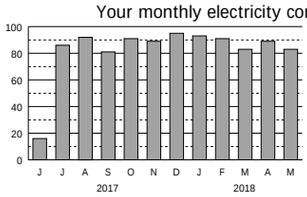

Avg Monthly Usage : 82.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.50		
Less : VAT	69.59		
Amount Net of VAT	857.91		
Less: BIR 2306	29.01		
BIR 2307	16.23	VATable Sales	805.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.67	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	882.26	TOTAL SALES	927.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4110/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,RENANTE MORISQUITA
Meter Number : MTR1215770
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: RUTONDA BANILAD
Billing Address: RUTONDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4110/0/10/05-22-2018/36 1421

Bill ID 927538416725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92712742235

BILLING STATEMENT

1014929410

Date : 05-22-2018

BC16/55.8/4115/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271274223-5

Customer Information----------
Name : ALICAWAY,SAMUEL LAGCAO
Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099369	Pole No	:	0018133
Serial No	:	84439967	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4219
Period From	:	04-22-2018	Prev Rdg	:	4083
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:		Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.74
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.62
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		214.02
CURRENT BILL - MAY 2018		1,645.73
TOTAL AMOUNT DUE		2,094.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,110.00

Your monthly electricity consumption chart

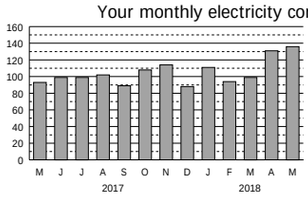

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.73		
Less : VAT	126.86		
Amount Net of VAT	1,518.87		
Less: BIR 2306	52.88		
BIR 2307	28.85	VATable Sales	1,431.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.16
Amount Due	1,437.14	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,564.00	TOTAL SALES	1,645.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4115/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICAWAY,SAMUEL LAGCAO
Meter Number : MTR1099369
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4115/0/10/05-22-2018/36 1422

Bill ID 044820102384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936115

04491426500

Date : 05-22-2018

BC16/55.8/4120/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449142650-0

Customer Information----------

Name : CABALSE,GINA PANSACALA

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	274209 GS6	Pole No	:	0018133
Serial No	:	46402774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4011
Period From	:	04-22-2018	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	455	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.92
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.06
CURRENT BILL - MAY 2018		636.75
TOTAL AMOUNT DUE		1,378.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,500.00

Your monthly electricity consumption chart

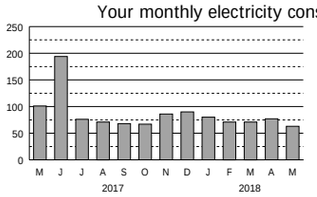

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.75		
Less : VAT	47.53		
Amount Net of VAT	589.22		
Less: BIR 2306	19.80		
BIR 2307	11.08	VATable Sales	549.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	558.34	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	605.87	TOTAL SALES	636.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4120/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALSE,GINA PANSACALA
Meter Number : 274209 GS6
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4120/0/10/05-22-2018/36 1423

Bill ID 506846589237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922684

50646086087

Date : 05-22-2018

BC16/55.8/4125/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064608608-7

Customer Information----------

Name : WAGAS,THELMA GANZALINO

Premise Address: ROTUNDA BANILAD, CEBU CITY

Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185608	Pole No	:	0018133
Serial No	:	40131585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	717
Period From	:	04-22-2018	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 12.95
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.90
CURRENT BILL - MAY 2018		210.10
TOTAL AMOUNT DUE		560.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 502.00

Your monthly electricity consumption chart

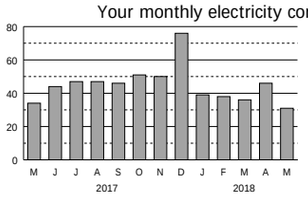

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.10		
Less : VAT	15.16		
Amount Net of VAT	194.94		
Less: BIR 2306	6.34		
BIR 2307	3.55	VATable Sales	176.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	185.05	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	200.21	TOTAL SALES	210.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4125/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,THELMA GANZALINO

Meter Number : MTR1185608

Pole Number : 0018133

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941873282073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933987

94116200000

Date : 05-22-2018

BC16/55.8/4135/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411620000-0

Customer Information----------

Name : CABALLES,JULIANA C

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	208426WS6	Pole No	:	0018133
Serial No	:	48926335	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69574
Period From	:	04-22-2018	Prev Rdg	:	69515
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.91
CURRENT BILL - MAY 2018		522.44
TOTAL AMOUNT DUE		865.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 315.00

Your monthly electricity consumption chart

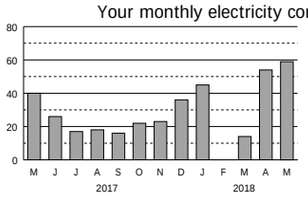

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.44		
Less : VAT	38.40		
Amount Net of VAT	484.04		
Less: BIR 2306	16.00		
BIR 2307	9.02	VATable Sales	447.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.02	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	497.42	TOTAL SALES	522.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4135/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JULIANA C
Meter Number : 208426WS6
Pole Number : 0018133
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742823768657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934775

74206200003

Date : 05-22-2018

BC16/55.8/4140/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420620000-3

Customer Information----------

Name : TONACAO,DINA C TM

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	211277WS6	Pole No	:	0018144
Serial No	:	47672043	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58097
Period From	:	04-22-2018	Prev Rdg	:	58006
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		1.02
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.71
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.69
CURRENT BILL - MAY 2018		1,069.61
TOTAL AMOUNT DUE		2,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 900.00

Your monthly electricity consumption chart

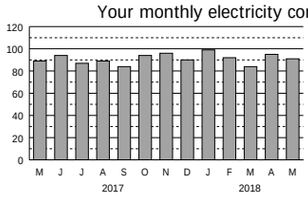

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.61		
Less : VAT	80.58		
Amount Net of VAT	989.03		
Less: BIR 2306	33.57		
BIR 2307	18.76	VATable Sales	930.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	936.70	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,017.28	TOTAL SALES	1,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4140/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONACAO,DINA C TM
Meter Number : 211277WS6
Pole Number : 0018144
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582585141159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5826871674

BILLING STATEMENT

1014932109

Date : 05-22-2018

BC16/55.8/4150/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826287167-4

Customer Information----------

Name : CABIL,ALEJANDRO CABALLO

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

TIN :

Metering Information----------

Meter No	:	489536GS6	Pole No	:	0018144
Serial No	:	65006819	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3972
Period From	:	04-22-2018	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	311	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.74
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.53
CURRENT BILL - MAY 2018		224.76
TOTAL AMOUNT DUE		370.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 136.00

Your monthly electricity consumption chart

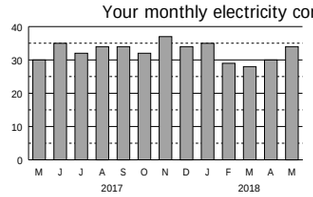

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.76		
Less : VAT	16.01		
Amount Net of VAT	208.75		
Less: BIR 2306	6.68		
BIR 2307	3.79	VATable Sales	188.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.28	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	214.29	TOTAL SALES	224.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4150/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIL,ALEJANDRO CABALLO
Meter Number : 489536GS6
Pole Number : 0018144
Billing Period : MAY 2018

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4150/0/10/05-22-2018/36 1427

Bill ID 448079802186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44887200002

BILLING STATEMENT

1014937874

Date : 05-22-2018

BC16/55.8/4160/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488720000-2

Customer Information----------

Name : JOSOL,GREGORIO JR M

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	157799DS6	Pole No	:	0018144
Serial No	:	11232021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9111
Period From	:	04-22-2018	Prev Rdg	:	9032
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	400	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.83
CURRENT BILL - MAY 2018		841.14
TOTAL AMOUNT DUE		1,753.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 805.00

Your monthly electricity consumption chart

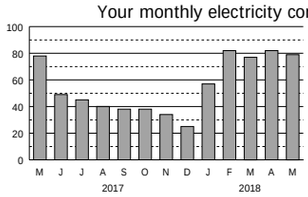

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.14		
Less : VAT	62.98		
Amount Net of VAT	778.16		
Less: BIR 2306	26.25		
BIR 2307	14.68	VATable Sales	728.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	737.23	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	800.21	TOTAL SALES	841.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4160/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSOL,GREGORIO JR M
Meter Number : 157799DS6
Pole Number : 0018144
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4160/0/10/05-22-2018/36 1428

Bill ID 294823544715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936756

29417200002

Date : 05-22-2018

BC16/55.8/4180/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941720000-2

Customer Information----------

Name : CUPTA,MELANIO B

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	310581GS6	Pole No	:	0018144
Serial No	:	44769325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23279
Period From	:	04-22-2018	Prev Rdg	:	23077
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		129.25
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		10.32
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		319.93
CURRENT BILL - MAY 2018		2,507.27
TOTAL AMOUNT DUE		5,004.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,865.00

Your monthly electricity consumption chart

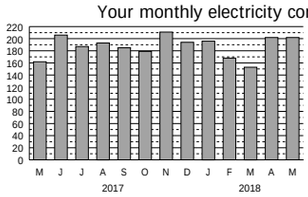

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.27		
Less : VAT	190.02		
Amount Net of VAT	2,317.25		
Less: BIR 2306	79.17		
BIR 2307	44.07	VATable Sales	2,187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,194.01	VAT Zero Rated Sales	0.00
Add : VAT	190.02	VAT Amount	190.02
TOTAL AMOUNT DUE	2,384.03	TOTAL SALES	2,507.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4180/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUPTA,MELANIO B

Meter Number : 310581GS6

Pole Number : 0018144

Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4180/0/10/05-22-2018/36 1429

Bill ID 437936218572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933807

43747200004

Date : 05-22-2018

BC16/55.8/4210/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374720000-4

Customer Information----------

Name : CUPTA,WILMA TM M.

Premise Address: ROTONDA BANILAD CEBU CITY
Billing Address: ROTONDA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185204	Pole No	:	0018144
Serial No	:	40131181	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2649
Period From	:	04-22-2018	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.37
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.60
CURRENT BILL - MAY 2018		1,941.27
TOTAL AMOUNT DUE		4,034.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,679.00

Your monthly electricity consumption chart

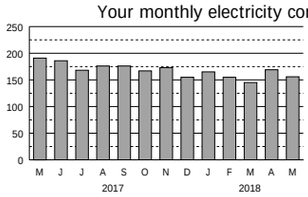

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.27		
Less : VAT	147.25		
Amount Net of VAT	1,794.02		
Less: BIR 2306	61.34		
BIR 2307	34.13	VATable Sales	1,693.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,698.55	VAT Zero Rated Sales	0.00
Add : VAT	147.25	VAT Amount	147.25
TOTAL AMOUNT DUE	1,845.80	TOTAL SALES	1,941.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4210/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUPTA,WILMA TM M.
Meter Number : MTR1185204
Pole Number : 0018144
Billing Period : MAY 2018

Premise Address: ROTONDA BANILAD CEBU CITY
Billing Address: ROTONDA BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095959817397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936995

09578450851

Date : 05-22-2018

BC16/55.8/4235/1141436/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957845085-1

Customer Information----------

Name : VILLAVER,MYRYL CAPARIDA

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY

Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037490	Pole No	:	1141436
Serial No	:	126818127	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1723
Period From	:	04-22-2018	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.21
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		39.03
CURRENT BILL - MAY 2018		241.15
TOTAL AMOUNT DUE		543.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 268.00

Your monthly electricity consumption chart

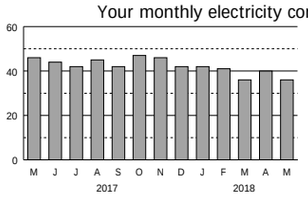

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.15		
Less : VAT	17.28		
Amount Net of VAT	223.87		
Less: BIR 2306	7.21		
BIR 2307	4.07	VATable Sales	202.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	212.59	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	229.87	TOTAL SALES	241.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4235/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,MYRYL CAPARIDA

Meter Number : MTR1037490

Pole Number : 1141436

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515857648240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51567200004

BILLING STATEMENT

1014925924

Date : 05-22-2018

BC16/55.8/4240/1141436/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156720000-4

Customer Information----------

Name : OBLIGADO,MILANDRO C

Premise Address: SITIO KALUBIHAN BANILAD CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	482244GS6	Pole No	:	1141436
Serial No	:	53394739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8203
Period From	:	04-22-2018	Prev Rdg	:	8088
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	180	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		6.07
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.65
CURRENT BILL - MAY 2018		1,431.66
TOTAL AMOUNT DUE		2,932.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,228.00

Your monthly electricity consumption chart

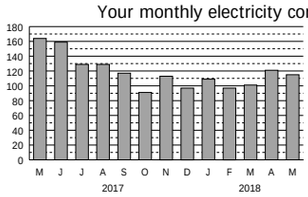

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.66		
Less : VAT	108.65		
Amount Net of VAT	1,323.01		
Less: BIR 2306	45.26		
BIR 2307	25.17	VATable Sales	1,249.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,252.58	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,361.23	TOTAL SALES	1,431.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4240/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBLIGADO,MILANDRO C

Meter Number : 482244GS6

Pole Number : 1141436

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606778020440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922139

60609766898

Date : 05-22-2018

BC16/55.8/4275/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060976689-8

Customer Information----------

Name : ESPINA,MARK RICHARD CUPTA

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY

Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181774	Pole No	:	0018244
Serial No	:	40127751	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	742
Period From	:	04-22-2018	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.77
CURRENT BILL - MAY 2018		453.03
TOTAL AMOUNT DUE		736.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 1,864.00

Your monthly electricity consumption chart

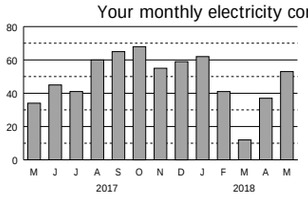

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.03		
Less : VAT	34.10		
Amount Net of VAT	418.93		
Less: BIR 2306	14.22		
BIR 2307	7.78	VATable Sales	386.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	396.93	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	431.03	TOTAL SALES	453.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4275/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MARK RICHARD CUPTA

Meter Number : MTR1181774

Pole Number : 0018244

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4275/0/10/05-22-2018/36 1433

Bill ID 660884586414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66084694679

BILLING STATEMENT

1014923431

Date : 05-22-2018

BC16/55.8/4300/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608469467-9

Customer Information----------

Name : MASBATE,EDNA CANOY

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803774	Pole No	:	0018244
Serial No	:	85171882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	205
Period From	:	04-22-2018	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.61
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 72.06
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.87
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.06
CURRENT BILL - MAY 2018		791.11
TOTAL AMOUNT DUE		1,774.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 974.00

Your monthly electricity consumption chart

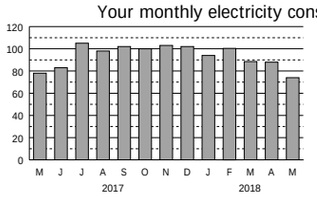

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.11		
Less : VAT	59.33		
Amount Net of VAT	731.78		
Less: BIR 2306	24.71		
BIR 2307	13.80	VATable Sales	685.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	693.27	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	752.60	TOTAL SALES	791.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4300/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASBATE,EDNA CANOY

Meter Number : BSG1803774

Pole Number : 0018244

Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377959185735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929325

37767870365

Date : 05-22-2018

BC16/55.8/4310/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776787036-5

Customer Information----------

Name : ESTANERO,RICKY COLIPANO

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY

Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558446 GS6	Pole No	:	0018244
Serial No	:	22938476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12541
Period From	:	04-22-2018	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	572	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,419.68
Transmission Charge	0.369/kWh	87.45
System Loss Charge	0.9433/kWh	223.56
Sub-Total		1,730.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.94
Surcharge	0.02 of 5,522.50	110.45
Sub-Total		203.51
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		101.27
Transmission		9.48
System Loss		16.34
Distribution		81.98
Others		18.38
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		381.88
CURRENT BILL - MAY 2018		2,999.21
TOTAL AMOUNT DUE		8,521.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 3,000.00

Your monthly electricity consumption chart

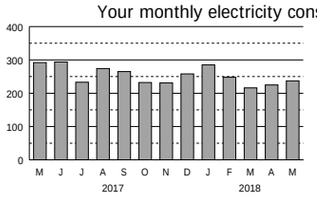

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.21		
Less : VAT	229.09		
Amount Net of VAT	2,770.12		
Less: BIR 2306	95.45		
BIR 2307	52.74	VATable Sales	2,617.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.79
Amount Due	2,621.93	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	2,851.02	TOTAL SALES	2,999.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANERO,RICKY COLIPANO

Meter Number : 558446 GS6

Pole Number : 0018244

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889182522080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88946200008

BILLING STATEMENT

1014934241

Date : 05-22-2018

BC16/55.8/4320/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894620000-8

Customer Information----------

Name : CIABO,JIMMY

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1165303	Pole No	:	0018244
Serial No	:	133499418	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	734
Period From	:	04-22-2018	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 181.97
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.01
CURRENT BILL - MAY 2018		273.59
TOTAL AMOUNT DUE		873.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 118.00

Your monthly electricity consumption chart

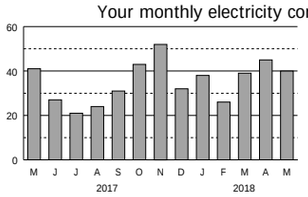

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.59		
Less : VAT	19.82		
Amount Net of VAT	253.77		
Less: BIR 2306	8.26		
BIR 2307	4.63	VATable Sales	229.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	240.88	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	260.70	TOTAL SALES	273.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4320/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIABO,JIMMY
Meter Number : MTR1165303
Pole Number : 0018244
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352561524995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35286200007

BILLING STATEMENT

1014920490

Date : 05-22-2018

BC16/55.8/4380/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528620000-7

Customer Information----------

Name : MOLINA,EDILBERTA L TM

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	315495GS6	Pole No	:	0019700
Serial No	:	44698627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19210
Period From	:	04-22-2018	Prev Rdg	:	19104
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.22
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.98
CURRENT BILL - MAY 2018		1,316.50
TOTAL AMOUNT DUE		2,544.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,300.00

Your monthly electricity consumption chart

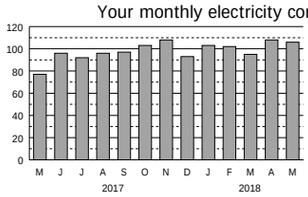

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.50		
Less : VAT	99.80		
Amount Net of VAT	1,216.70		
Less: BIR 2306	41.60		
BIR 2307	23.14	VATable Sales	1,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.18
Amount Due	1,151.96	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,251.76	TOTAL SALES	1,316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4380/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,EDILBERTA L TM
Meter Number : 315495GS6
Pole Number : 0019700
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781976342659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930263

78126200001

Date : 05-22-2018

BC16/55.8/4400/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812620000-1

Customer Information----------
Name : ESCASINAS,ERNESTO M

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	484515GS6	Pole No	:	0019700
Serial No	:	53840212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7705
Period From	:	04-22-2018	Prev Rdg	:	7616
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 42.10
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.40
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.64
CURRENT BILL - MAY 2018		999.11
TOTAL AMOUNT DUE		2,129.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,181.00

Your monthly electricity consumption chart

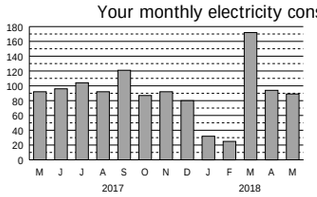

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.11		
Less : VAT	75.12		
Amount Net of VAT	923.99		
Less: BIR 2306	31.31		
BIR 2307	17.48	VATable Sales	867.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	875.20	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	950.32	TOTAL SALES	999.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4400/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASINAS,ERNESTO M
Meter Number : 484515GS6
Pole Number : 0019700
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611875101470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924469

61157200009

Date : 05-22-2018

BC16/55.8/4420/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115720000-9

Customer Information----------

Name : DONGALLO,SALLY A

Premise Address: MA LUISA PARK BANILAD
Billing Address: MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	272947GS6	Pole No	:	0019700
Serial No	:	45426381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12401
Period From	:	04-22-2018	Prev Rdg	:	12307
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 0.50
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.92
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.03
CURRENT BILL - MAY 2018		1,102.94
TOTAL AMOUNT DUE		2,091.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 692.00

Your monthly electricity consumption chart

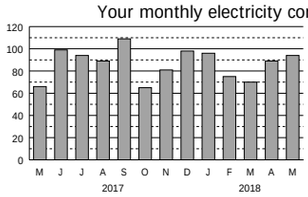

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.94		
Less : VAT	83.01		
Amount Net of VAT	1,019.93		
Less: BIR 2306	34.60		
BIR 2307	19.34	VATable Sales	959.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	965.99	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,049.00	TOTAL SALES	1,102.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONGALLO,SALLY A
Meter Number : 272947GS6
Pole Number : 0019700
Billing Period : MAY 2018

Premise Address: MA LUISA PARK BANILAD
Billing Address: MA LUISA PARK BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928825826207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92830069032

BILLING STATEMENT

1014929507

Date : 05-22-2018

BC16/55.8/4440/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283006903-2

Customer Information----------
Name : BALDESPINOSA,REX OWEN DENSING

Premise Address: POTUNDA BANILAD, CEBU CITY
Billing Address: POTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503856 GS6	Pole No	:	0019711
Serial No	:	59045877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4592
Period From	:	04-22-2018	Prev Rdg	:	4501
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.39
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.86
CURRENT BILL - MAY 2018		1,079.89
TOTAL AMOUNT DUE		2,098.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 470.00

Your monthly electricity consumption chart

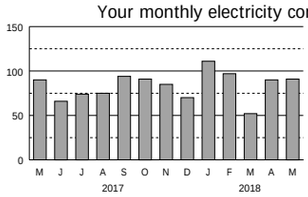

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.89		
Less : VAT	81.68		
Amount Net of VAT	998.21		
Less: BIR 2306	34.03		
BIR 2307	18.94	VATable Sales	940.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	945.24	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,026.92	TOTAL SALES	1,079.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4440/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDESPINOSA,REX OWEN DENSING
Meter Number : 503856 GS6
Pole Number : 0019711
Billing Period : MAY 2018

Premise Address: POTUNDA BANILAD, CEBU CITY
Billing Address: POTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4440/0/10/05-22-2018/36 1440

Bill ID 529305431109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931954

52995249738

Date : 05-22-2018

BC16/55.8/4490/1141422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299524973-8

Customer Information----------
Name : ARROGANCIA,MARILOU PRADO
Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	6293 EES6	Pole No	:	1141422
Serial No	:	06164358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3264
Period From	:	04-22-2018	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 69.56
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.47
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.59
CURRENT BILL - MAY 2018		840.81
TOTAL AMOUNT DUE		2,195.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 654.00

Your monthly electricity consumption chart

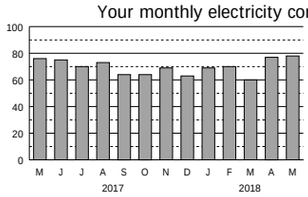

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.81		
Less : VAT	63.30		
Amount Net of VAT	777.51		
Less: BIR 2306	26.38		
BIR 2307	14.67	VATable Sales	728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	736.46	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	799.76	TOTAL SALES	840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4490/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANCIA,MARILOU PRADO
Meter Number : 6293 EES6
Pole Number : 1141422
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD
Billing Address: ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251422507331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920471

25167200002

Date : 05-22-2018

BC16/55.8/4500/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516720000-2

Customer Information----------

Name : GABITO,AGRIPINA

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	208445WS6	Pole No	:	0019711
Serial No	:	43081277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43939
Period From	:	04-22-2018	Prev Rdg	:	43914
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		- 121.85
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 9.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		27.99
CURRENT BILL - MAY 2018		165.25
TOTAL AMOUNT DUE		2,124.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 456.00

Your monthly electricity consumption chart

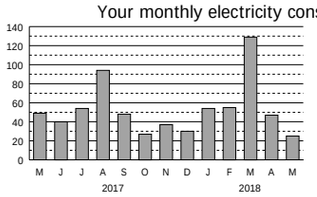

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.25		
Less : VAT	12.91		
Amount Net of VAT	152.34		
Less: BIR 2306	5.38		
BIR 2307	2.77	VATable Sales	137.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	144.19	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	157.10	TOTAL SALES	165.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,AGRIPINA
Meter Number : 208445WS6
Pole Number : 0019711
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596354183971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937208

59670040811

Date : 05-22-2018

BC16/55.8/4515/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967004081-1

Customer Information----------

Name : SURVILLA,CHINY CAPANGPANGAN

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163136	Pole No	:	0019711
Serial No	:	40119545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1664
Period From	:	04-22-2018	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 2.63
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.44
CURRENT BILL - MAY 2018		992.31
TOTAL AMOUNT DUE		2,786.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 920.00

Your monthly electricity consumption chart

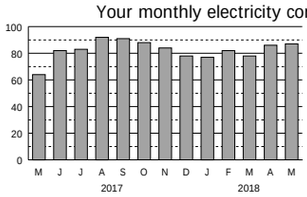

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.31		
Less : VAT	75.09		
Amount Net of VAT	917.22		
Less: BIR 2306	31.30		
BIR 2307	17.37	VATable Sales	861.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.35
Amount Due	868.55	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	943.64	TOTAL SALES	992.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4515/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,CHINY CAPANGPANGAN
Meter Number : MTR1163136
Pole Number : 0019711
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD,CEBU CITY
Billing Address: ROTUNDA BANILAD,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4515/0/10/05-22-2018/36 1443

Bill ID 007226790476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00731922035

BILLING STATEMENT

1014922214

Date : 05-22-2018

BC16/55.8/4521/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073192203-5

Customer Information----------

Name : CADAMPOG,RANDY JOSEPH

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039103	Pole No	:	0018166
Serial No	:	126815186	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2476
Period From	:	04-22-2018	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 6.16
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.43
CURRENT BILL - MAY 2018		855.15
TOTAL AMOUNT DUE		1,888.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 500.00

Your monthly electricity consumption chart

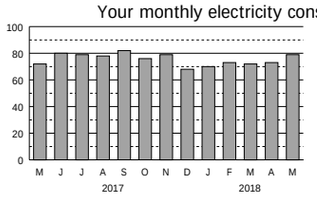

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.15		
Less : VAT	64.48		
Amount Net of VAT	790.67		
Less: BIR 2306	26.87		
BIR 2307	14.93	VATable Sales	740.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.95
Amount Due	748.87	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	813.35	TOTAL SALES	855.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4521/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,RANDY JOSEPH

Meter Number : MTR1039103

Pole Number : 0018166

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870235092851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927450

87007200006

Date : 05-22-2018

BC16/55.8/4530/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700720000-6

Customer Information----------

Name : SURVILLA,REMEDIOS B

Premise Address: ROTONDA BANILAD CEBU CITY
Billing Address: ROTONDA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	344168GS6	Pole No	:	0019711
Serial No	:	49350345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20810
Period From	:	04-22-2018	Prev Rdg	:	20667
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		120.77
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		10.85
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		230.41
CURRENT BILL - MAY 2018		1,809.61
TOTAL AMOUNT DUE		5,040.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,233.00

Your monthly electricity consumption chart

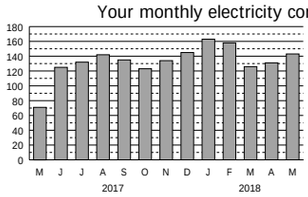

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.61		
Less : VAT	138.22		
Amount Net of VAT	1,671.39		
Less: BIR 2306	57.58		
BIR 2307	31.82	VATable Sales	1,579.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,581.99	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,720.21	TOTAL SALES	1,809.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4530/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,REMEDIOS B
Meter Number : 344168GS6
Pole Number : 0019711
Billing Period : MAY 2018

Premise Address: ROTONDA BANILAD CEBU CITY
Billing Address: ROTONDA BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799000712169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79935984009

1014936985

Date : 05-22-2018

BC16/55.8/4536/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993598400-9

Customer Information----------

Name : SURVILLA,RODELIN BORRES

Premise Address: SITIO ROTANDO LOWER KALUBIHAN BANILAD, CEBU CITY

Billing Address: SITIO ROTANDO LOWER KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074444	Pole No	:	0019711
Serial No	:	40010783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1518
Period From	:	04-22-2018	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.23
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	0.183/kWh	8.24
Sub-Total		52.36
CURRENT BILL - MAY 2018		334.75
TOTAL AMOUNT DUE		582.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 309.00

Your monthly electricity consumption chart

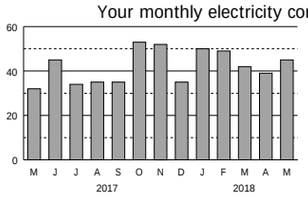

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.75		
Less : VAT	24.96		
Amount Net of VAT	309.79		
Less: BIR 2306	10.41		
BIR 2307	5.69	VATable Sales	282.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.40
Amount Due	293.69	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	318.65	TOTAL SALES	334.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4536/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,RODELIN BORRES

Meter Number : MTR1074444

Pole Number : 0019711

Billing Period : MAY 2018

Premise Address: SITIO ROTANDO LOWER KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO ROTANDO LOWER KALUBIHAN BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4536/0/10/05-22-2018/36 1446

Bill ID 252656522944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920826

25206200005

Date : 05-22-2018

BC16/55.8/4540/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520620000-5

Customer Information----------

Name : SURVILLA,AVELINA M TM

Premise Address: SITIO MAHIGA ROTUNDA BANILAD
Billing Address: SITIO MAHIGA ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	133796WS6	Pole No	:	0019711
Serial No	:	72111932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7403
Period From	:	04-22-2018	Prev Rdg	:	7316
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 57.11
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 6.22
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.63
CURRENT BILL - MAY 2018		958.77
TOTAL AMOUNT DUE		1,266.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,200.00

Your monthly electricity consumption chart

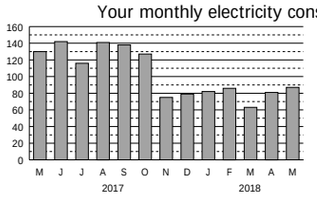

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.77		
Less : VAT	71.50		
Amount Net of VAT	887.27		
Less: BIR 2306	29.80		
BIR 2307	16.77	VATable Sales	832.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	840.70	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	912.20	TOTAL SALES	958.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,AVELINA M TM

Meter Number : 133796WS6

Pole Number : 0019711

Billing Period : MAY 2018

Premise Address: SITIO MAHIGA ROTUNDA BANILAD
Billing Address: SITIO MAHIGA ROTUNDA BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478992609830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931273

47866200000

Date : 05-22-2018

BC16/55.8/4550/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786620000-0

Customer Information----------

Name : ESPINA,PAZ C

Premise Address: ROTUNDA, APAS CEBU CITY
Billing Address: ROTUNDA, APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009984	Pole No	:	0018166
Serial No	:	83349176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9090
Period From	:	04-22-2018	Prev Rdg	:	9056
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	1046	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		951.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.6679/kWh	22.71
System Loss Charge	0.9203/kWh	31.29
Sub-Total		257.67
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 951.50	19.03
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		14.53
Transmission		2.46
System Loss		2.35
Distribution		12.27
Others		3.03
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		56.93
CURRENT BILL - MAY 2018		449.26
TOTAL AMOUNT DUE		1,400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 500.00

Your monthly electricity consumption chart

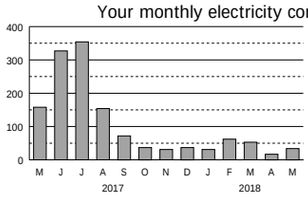

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	34.88		
Amount Net of VAT	414.38		
Less: BIR 2306	14.54		
BIR 2307	7.91	VATable Sales	392.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	391.93	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	426.81	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4550/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,PAZ C
Meter Number : MTR1009984
Pole Number : 0018166
Billing Period : MAY 2018

Premise Address: ROTUNDA, APAS CEBU CITY
Billing Address: ROTUNDA, APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4550/0/10/05-22-2018/36 1448

Bill ID 721369779199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927545

72116200006

Date : 05-22-2018

BC16/55.8/4620/0018170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211620000-6

Customer Information----------

Name : SANTOS,LEONARDO DELOS E

Premise Address: ROTANDA BANILAD
Billing Address: ROTANDA BANILAD

TIN :

Metering Information----------

Meter No	:	314114GS6	Pole No	:	0018170
Serial No	:	39393239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15806
Period From	:	04-22-2018	Prev Rdg	:	15706
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		0.89
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		154.11
CURRENT BILL - MAY 2018		1,190.47
TOTAL AMOUNT DUE		2,129.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 888.00

Your monthly electricity consumption chart

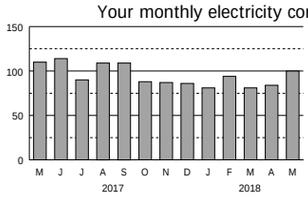

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.47		
Less : VAT	90.15		
Amount Net of VAT	1,100.32		
Less: BIR 2306	37.59		
BIR 2307	20.88	VATable Sales	1,036.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.96
Amount Due	1,041.85	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,132.00	TOTAL SALES	1,190.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4620/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,LEONARDO DELOS E
Meter Number : 314114GS6
Pole Number : 0018170
Billing Period : MAY 2018

Premise Address: ROTANDA BANILAD
Billing Address: ROTANDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368303074407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925918

36836002042

Date : 05-22-2018

BC16/55.8/4675/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683600204-2

Customer Information----------
Name : CARUMBA,ROSIELYN DEVIVAR
Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022955	Pole No	:	0018192
Serial No	:	121748652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5451
Period From	:	04-22-2018	Prev Rdg	:	5308
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:		Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		108.43
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		9.36
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.83
CURRENT BILL - MAY 2018		1,795.69
TOTAL AMOUNT DUE		3,309.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,100.00

Your monthly electricity consumption chart

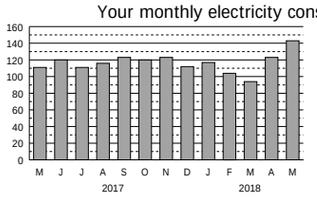

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.69		
Less : VAT	136.73		
Amount Net of VAT	1,658.96		
Less: BIR 2306	56.96		
BIR 2307	31.57	VATable Sales	1,566.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.10
Amount Due	1,570.43	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,707.16	TOTAL SALES	1,795.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4675/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUMBA,ROSIELYN DEVIVAR
Meter Number : MTR1022955
Pole Number : 0018192
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD,CEBU CITY
Billing Address: SITIO ROTUNDA BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601244847162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920261

60106200003

Date : 05-22-2018

BC16/55.8/4680/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010620000-3

Customer Information----------

Name : REYES,FATIMA B TM

Premise Address: SITIO ROTUNDA BANILAD

Billing Address: SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	128024WS6	Pole No	:	0018181
Serial No	:	68817135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17814
Period From	:	04-22-2018	Prev Rdg	:	17742
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 72.76
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.01
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.87
CURRENT BILL - MAY 2018		766.90
TOTAL AMOUNT DUE		1,592.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 655.00

Your monthly electricity consumption chart

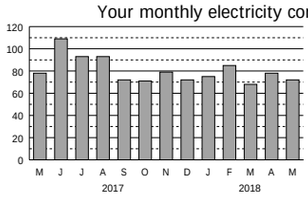

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.90		
Less : VAT	57.44		
Amount Net of VAT	709.46		
Less: BIR 2306	23.93		
BIR 2307	13.38	VATable Sales	664.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	672.15	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	729.59	TOTAL SALES	766.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4680/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FATIMA B TM

Meter Number : 128024WS6

Pole Number : 0018181

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA BANILAD
Billing Address: SITIO ROTUNDA BANILAD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541999179922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936806

54117200003

Date : 05-22-2018

BC16/55.8/4690/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411720000-3

Customer Information----------
Name : SANTOS,FEDELISA DELOS

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	315402GS6	Pole No	:	0018181
Serial No	:	47040125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11661
Period From	:	04-22-2018	Prev Rdg	:	11607
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.28
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.62
CURRENT BILL - MAY 2018		478.76
TOTAL AMOUNT DUE		804.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 223.00

Your monthly electricity consumption chart

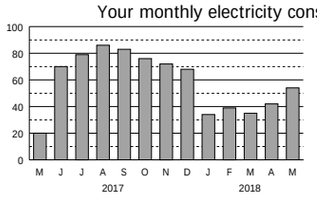

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.76		
Less : VAT	35.19		
Amount Net of VAT	443.57		
Less: BIR 2306	14.66		
BIR 2307	8.26	VATable Sales	410.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	420.65	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	455.84	TOTAL SALES	478.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4690/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,FEDELISA DELOS
Meter Number : 315402GS6
Pole Number : 0018181
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401901826944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920442

40106200005

Date : 05-22-2018

BC16/55.8/4720/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010620000-5

Customer Information----------

Name : PONTANAR,EUFEMIO E TM

Premise Address: SITIO ROTUNDA MA LUISA VILLAGE BANILAD
Billing Address: SITIO ROTUNDA MA LUISA VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	321079GS6	Pole No	:	0018181
Serial No	:	48597923	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5164
Period From	:	04-22-2018	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 129.67
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.58
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.42
CURRENT BILL - MAY 2018		494.60
TOTAL AMOUNT DUE		1,522.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,500.00

Your monthly electricity consumption chart

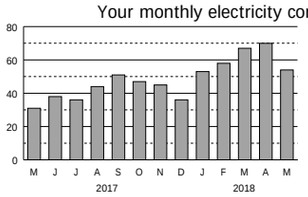

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.60		
Less : VAT	36.89		
Amount Net of VAT	457.71		
Less: BIR 2306	15.37		
BIR 2307	8.55	VATable Sales	424.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.53
Amount Due	433.79	VAT Zero Rated Sales	0.00
Add : VAT	36.89	VAT Amount	36.89
TOTAL AMOUNT DUE	470.68	TOTAL SALES	494.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4720/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTANAR,EUFEMIO E TM
Meter Number : 321079GS6
Pole Number : 0018181
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA MA LUISA VILLAGE BANILAD
Billing Address: SITIO ROTUNDA MA LUISA VILLAGE BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884760055466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88456790711

1014932499

Date : 05-22-2018

BC16/55.8/4740/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845679071-1

Customer Information----------

Name : SABALDAN,LOURDES TUICO

Premise Address: LOT 11-71 MAHIGA CREEK ROTUNDA

Billing Address: LOT 11-71 MAHIGA CREEK ROTUNDA

TIN :

Metering Information----------

Meter No	:	494187 GS6	Pole No	:	0018192
Serial No	:	67393188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13718
Period From	:	04-22-2018	Prev Rdg	:	13530
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		173.28
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		16.02
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		304.57
CURRENT BILL - MAY 2018		2,393.64
TOTAL AMOUNT DUE		5,025.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 2,341.00

Your monthly electricity consumption chart

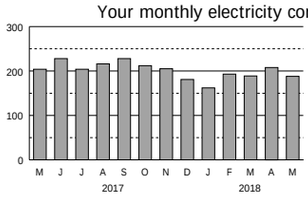

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.64		
Less : VAT	183.28		
Amount Net of VAT	2,210.36		
Less: BIR 2306	76.38		
BIR 2307	42.09	VATable Sales	2,089.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.29
Amount Due	2,091.89	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,275.17	TOTAL SALES	2,393.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4740/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALDAN,LOURDES TUICO

Meter Number : 494187 GS6

Pole Number : 0018192

Billing Period : MAY 2018

Premise Address: LOT 11-71 MAHIGA CREEK ROTUNDA
Billing Address: LOT 11-71 MAHIGA CREEK ROTUNDA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621269514978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928271

62196200000

Date : 05-22-2018

BC16/55.8/4810/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219620000-0

Customer Information----------

Name : LIBRAN,FLORDELIS TM E.

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	332690GS6	Pole No	:	0018255
Serial No	:	44214688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6813
Period From	:	04-22-2018	Prev Rdg	:	6690
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.17
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.94
CURRENT BILL - MAY 2018		1,527.81
TOTAL AMOUNT DUE		2,999.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2018 - 2,334.00

Your monthly electricity consumption chart

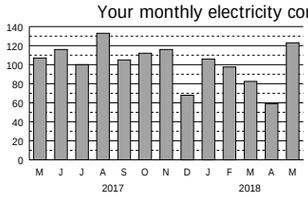

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.81		
Less : VAT	115.82		
Amount Net of VAT	1,411.99		
Less: BIR 2306	48.26		
BIR 2307	26.86	VATable Sales	1,332.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,336.87	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,452.69	TOTAL SALES	1,527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4810/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRAN,FLORDELIS TM E.
Meter Number : 332690GS6
Pole Number : 0018255
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD CEBU CITY
Billing Address: ROTUNDA BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273223165592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27387200002

BILLING STATEMENT

1014929075

Date : 05-22-2018

BC16/55.8/4815/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738720000-2

Customer Information----------

Name : AROGANCIA,EUSEBIO TM M

Premise Address: MA LUISA ROTUNDA BANILAD
Billing Address: MA LUISA ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1056893	Pole No	:	0018255
Serial No	:	121746165	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3320
Period From	:	04-22-2018	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.73
NPC/PSALM Adjustment		0.51
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		105.14
CURRENT BILL - MAY 2018		783.09
TOTAL AMOUNT DUE		1,411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 357.00

Your monthly electricity consumption chart

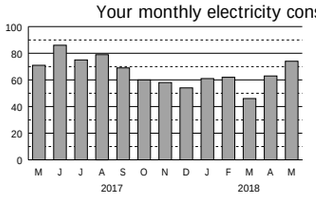

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.09		
Less : VAT	58.47		
Amount Net of VAT	724.62		
Less: BIR 2306	24.35		
BIR 2307	13.66	VATable Sales	677.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	686.61	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	745.08	TOTAL SALES	783.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4815/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AROGANCIA,EUSEBIO TM M
Meter Number : MTR1056893
Pole Number : 0018255
Billing Period : MAY 2018

Premise Address: MA LUISA ROTUNDA BANILAD
Billing Address: MA LUISA ROTUNDA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333939123554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33317314129

BILLING STATEMENT

1014931756

Date : 05-22-2018

BC16/55.8/4821/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331731412-9

Customer Information----------
Name : CABASAN,MAXIMO BRION
Premise Address: SITIO ROTUNDA APAS, CEBU CITY
Billing Address: SITIO ROTUNDA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EIS6	Pole No	:	0018255
Serial No	:	83303308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4093
Period From	:	04-22-2018	Prev Rdg	:	3988
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.33
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.57
CURRENT BILL - MAY 2018		1,305.67
TOTAL AMOUNT DUE		2,588.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 703.00

Your monthly electricity consumption chart

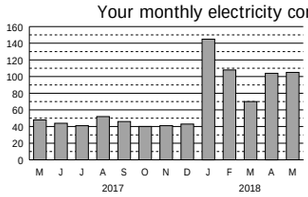

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.67		
Less : VAT	99.03		
Amount Net of VAT	1,206.64		
Less: BIR 2306	41.27		
BIR 2307	22.95	VATable Sales	1,139.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.42	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,241.45	TOTAL SALES	1,305.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4821/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,MAXIMO BRION
Meter Number : 1324 EIS6
Pole Number : 0018255
Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA APAS, CEBU CITY
Billing Address: SITIO ROTUNDA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931534805183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93117200001

BILLING STATEMENT

1014930721

Date : 05-22-2018

BC16/55.8/4840/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311720000-1

Customer Information----------
Name : SURBAN,ANTONIA

Premise Address: BANILAD MAHIGA
Billing Address: BANILAD MAHIGA

TIN :

Metering Information----------

Meter No	:	BSV1710114	Pole No	:	0018255
Serial No	:	41034383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	368
Period From	:	04-22-2018	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		6.64
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		309.90
CURRENT BILL - MAY 2018		2,425.22
TOTAL AMOUNT DUE		3,432.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 132.00

Your monthly electricity consumption chart

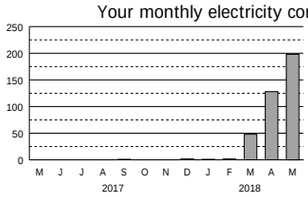

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.22		
Less : VAT	182.78		
Amount Net of VAT	2,242.44		
Less: BIR 2306	76.17		
BIR 2307	42.62	VATable Sales	2,115.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.12
Amount Due	2,123.65	VAT Zero Rated Sales	0.00
Add : VAT	182.78	VAT Amount	182.78
TOTAL AMOUNT DUE	2,306.43	TOTAL SALES	2,425.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4840/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ANTONIA
Meter Number : BSV1710114
Pole Number : 0018255
Billing Period : MAY 2018

Premise Address: BANILAD MAHIGA
Billing Address: BANILAD MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112527470430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924601

11231558641

Date : 05-22-2018

BC16/55.8/4841/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123155864-1

Customer Information----------

Name : ARROGANCIA,ADONIS BATUIGAS

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134255	Pole No	:	0018255
Serial No	:	40075921	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1888
Period From	:	04-22-2018	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.70
CURRENT BILL - MAY 2018		507.53
TOTAL AMOUNT DUE		985.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 354.00

Your monthly electricity consumption chart

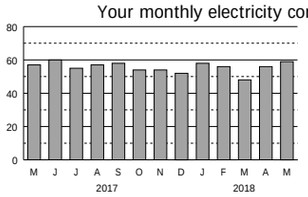

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.53		
Less : VAT	38.30		
Amount Net of VAT	469.23		
Less: BIR 2306	15.96		
BIR 2307	8.72	VATable Sales	432.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	444.55	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	482.85	TOTAL SALES	507.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4841/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANCIA,ADONIS BATUIGAS
Meter Number : MTR1134255
Pole Number : 0018255
Billing Period : MAY 2018

Premise Address: ROTUNDA BANILAD, CEBU CITY
Billing Address: ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231822026380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930561

23117200008

Date : 05-22-2018

BC16/55.8/4900/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311720000-8

Customer Information----------

Name : OPO,MELCHORA

Premise Address: MAHIGA, BANILAD
Billing Address: MAHIGA, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111153	Pole No	:	0019722
Serial No	:	40045202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4512
Period From	:	04-22-2018	Prev Rdg	:	4396
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		7.65
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		185.80
CURRENT BILL - MAY 2018		1,458.22
TOTAL AMOUNT DUE		2,602.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

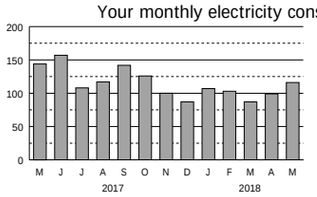

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.22		
Less : VAT	111.08		
Amount Net of VAT	1,347.14		
Less: BIR 2306	46.27		
BIR 2307	25.64	VATable Sales	1,272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.72
Amount Due	1,275.23	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,386.31	TOTAL SALES	1,458.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4900/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPO,MELCHORA
Meter Number : MTR1111153
Pole Number : 0019722
Billing Period : MAY 2018

Premise Address: MAHIGA, BANILAD
Billing Address: MAHIGA, BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686397257105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68604916558

BILLING STATEMENT

1014932791

Date : 05-22-2018

BC16/55.8/4911/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860491655-8

Customer Information----------
Name : OPO,ALMARIO BIRING

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036182	Pole No	:	0018244
Serial No	:	125285005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4128
Period From	:	04-22-2018	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.11
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.12
CURRENT BILL - MAY 2018		27.57
TOTAL AMOUNT DUE		269.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 365.00

Your monthly electricity consumption chart

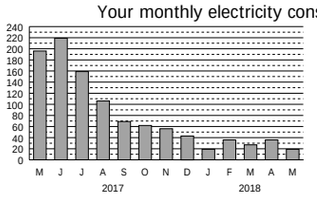

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.57		
Less : VAT	1.33		
Amount Net of VAT	26.24		
Less: BIR 2306	0.54		
BIR 2307	0.31	VATable Sales	15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	25.39	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	26.72	TOTAL SALES	27.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4911/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPO,ALMARIO BIRING
Meter Number : MTR1036182
Pole Number : 0018244
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923239805566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928064

92332540936

Date : 05-22-2018

BC16/55.8/4930/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233254093-6

Customer Information----------

Name : VILLAHERMOSA,JOSEPH BORDEN

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY

Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1236 EVS6	Pole No	:	0019722
Serial No	:	01549334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4274
Period From	:	04-22-2018	Prev Rdg	:	4209
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 97.53
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.08
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.94
CURRENT BILL - MAY 2018		658.06
TOTAL AMOUNT DUE		1,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 620.00

Your monthly electricity consumption chart

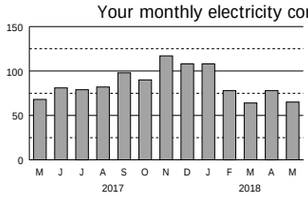

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.06		
Less : VAT	49.15		
Amount Net of VAT	608.91		
Less: BIR 2306	20.48		
BIR 2307	11.45	VATable Sales	568.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	576.98	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	626.13	TOTAL SALES	658.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4930/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,JOSEPH BORDEN

Meter Number : 1236 EVS6

Pole Number : 0019722

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331251789671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33117200007

1014931293

Date : 05-22-2018

BC16/55.8/4940/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311720000-7

Customer Information----------

Name : NABLE,ATILIANA

Premise Address: MAHIGA BANILAD BK MA. LUISA
Billing Address: MAHIGA BANILAD BK MA. LUISA

TIN :

Metering Information----------

Meter No	:	359070GS6	Pole No	:	0019933
Serial No	:	2002111619	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23860
Period From	:	04-22-2018	Prev Rdg	:	23779
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 31.45
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 3.16
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.73
CURRENT BILL - MAY 2018		917.56
TOTAL AMOUNT DUE		2,291.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 720.00

Your monthly electricity consumption chart

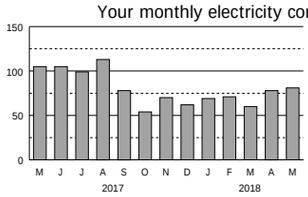

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.56		
Less : VAT	69.23		
Amount Net of VAT	848.33		
Less: BIR 2306	28.85		
BIR 2307	16.06	VATable Sales	796.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.50
Amount Due	803.42	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	872.65	TOTAL SALES	917.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4940/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,ATILIANA
Meter Number : 359070GS6
Pole Number : 0019933
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD BK MA. LUISA
Billing Address: MAHIGA BANILAD BK MA. LUISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017100806661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925871

01730359567

Date : 05-22-2018

BC16/55.8/4950/0019892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173035956-7

Customer Information----------

Name : NABLE,EMMA NUNEZ

Premise Address: SITIO UPPER KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO UPPER KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005302	Pole No	:	0019892
Serial No	:	92082742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14036
Period From	:	04-22-2018	Prev Rdg	:	13592
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	296	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,763.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,659.65
Transmission Charge	0.369/kWh	163.84
System Loss Charge	0.9433/kWh	418.83
Sub-Total		3,242.32
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.02
Surcharge	0.02 of 5,763.50	115.27
Sub-Total		289.61
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		189.73
Transmission		17.75
System Loss		30.63
Distribution		153.05
Others		23.36
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		703.13
CURRENT BILL - MAY 2018		5,510.48
TOTAL AMOUNT DUE		11,274.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,664.00

Your monthly electricity consumption chart

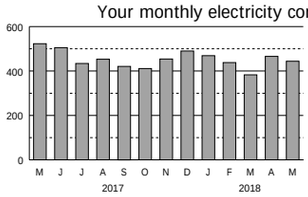

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.48		
Less : VAT	417.59		
Amount Net of VAT	5,092.89		
Less: BIR 2306	174.01		
BIR 2307	96.87	VATable Sales	4,807.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.54
Amount Due	4,822.01	VAT Zero Rated Sales	0.00
Add : VAT	417.59	VAT Amount	417.59
TOTAL AMOUNT DUE	5,239.60	TOTAL SALES	5,510.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4950/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,EMMA NUNEZ

Meter Number : MTR1005302

Pole Number : 0019892

Billing Period : MAY 2018

Premise Address: SITIO UPPER KALUBIHAN BANILAD, CEBU CITY
Billing Address: SITIO UPPER KALUBIHAN BANILAD, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300330966892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920162

30048754201

Date : 05-22-2018

BC16/55.8/4960/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004875420-1

Customer Information----------

Name : LORENZANA,MA. ELENA RELLON

Premise Address: SITIO KALUBIHAN ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN ROTUNDA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008056	Pole No	:	0019933
Serial No	:	121520387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3818
Period From	:	04-22-2018	Prev Rdg	:	3752
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	331	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.52
CURRENT BILL - MAY 2018		678.77
TOTAL AMOUNT DUE		1,984.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 2,465.00

Your monthly electricity consumption chart

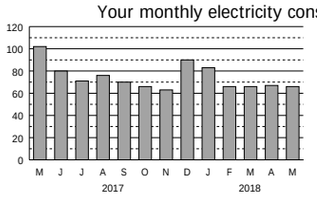

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.77		
Less : VAT	51.03		
Amount Net of VAT	627.74		
Less: BIR 2306	21.26		
BIR 2307	11.81	VATable Sales	586.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	594.67	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	645.70	TOTAL SALES	678.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4960/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORENZANA,MA. ELENA RELLON
Meter Number : MTR1008056
Pole Number : 0019933
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN ROTUNDA BANILAD, CEBU CITY
Billing Address: SITIO KALUBIHAN ROTUNDA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/4960/0/10/05-22-2018/36 1465

Bill ID 388076938585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38806200002

BILLING STATEMENT

1014933225

Date : 05-22-2018

BC16/55.8/4970/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880620000-2

Customer Information----------

Name : BORLAS,CRESENCIO B

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	359090GS6	Pole No	:	0019911
Serial No	:	2002113169	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12844
Period From	:	04-22-2018	Prev Rdg	:	12775
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.88
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.19
CURRENT BILL - MAY 2018		695.89
TOTAL AMOUNT DUE		1,461.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 465.00

Your monthly electricity consumption chart

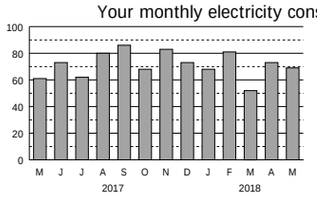

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.89		
Less : VAT	51.91		
Amount Net of VAT	643.98		
Less: BIR 2306	21.63		
BIR 2307	12.10	VATable Sales	600.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	610.25	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	662.16	TOTAL SALES	695.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4970/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORLAS,CRESENCIO B
Meter Number : 359090GS6
Pole Number : 0019911
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930413585233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930163

93082298758

Date : 05-22-2018

BC16/55.8/5020/1155516/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308229875-8

Customer Information----------
Name : GABITO,MIE ANN ALIPIO

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	396330 GS6	Pole No	:	1155516
Serial No	:	81661835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6206
Period From	:	04-22-2018	Prev Rdg	:	6126
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 79.13
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.43
CURRENT BILL - MAY 2018		853.40
TOTAL AMOUNT DUE		1,852.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 930.00

Your monthly electricity consumption chart

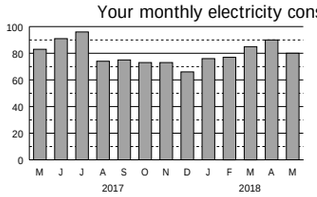

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.40		
Less : VAT	63.94		
Amount Net of VAT	789.46		
Less: BIR 2306	26.65		
BIR 2307	14.89	VATable Sales	738.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	747.92	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	811.86	TOTAL SALES	853.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5020/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,MIE ANN ALIPIO
Meter Number : 396330 GS6
Pole Number : 1155516
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5020/0/10/05-22-2018/36 1467

Bill ID 494506828545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49477200007

BILLING STATEMENT

1014937598

Date : 05-22-2018

BC16/55.8/5070/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947720000-7

Customer Information----------

Name : GABITO,SIMPLICIA B

Premise Address: KALUBIHAN BANILAD CEBU CITY
Billing Address: KALUBIHAN BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	487291GS6	Pole No	:	0019855
Serial No	:	77032135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10231
Period From	:	04-22-2018	Prev Rdg	:	10125
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.96
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.77
CURRENT BILL - MAY 2018		1,323.39
TOTAL AMOUNT DUE		2,855.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,541.00

Your monthly electricity consumption chart

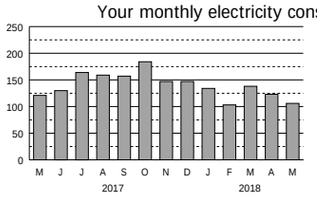

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.39		
Less : VAT	100.54		
Amount Net of VAT	1,222.85		
Less: BIR 2306	41.91		
BIR 2307	23.27	VATable Sales	1,154.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.23
Amount Due	1,157.67	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,258.21	TOTAL SALES	1,323.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5070/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,SIMPLICIA B
Meter Number : 487291GS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: KALUBIHAN BANILAD CEBU CITY
Billing Address: KALUBIHAN BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944756256925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934814

94446437470

Date : 05-22-2018

BC16/55.8/5071/0019855/36

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444643747-0

Customer Information----------
Name : GABITO,ADIEL CATIPAY
Premise Address: OUANO ST. BANILAD, CEBU CITY
Billing Address: OUANO ST. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196467	Pole No	:	0019855
Serial No	:	40142444	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	527
Period From	:	04-22-2018	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 190.82
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.63
CURRENT BILL - MAY 2018		241.04
TOTAL AMOUNT DUE		480.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 247.00

Your monthly electricity consumption chart

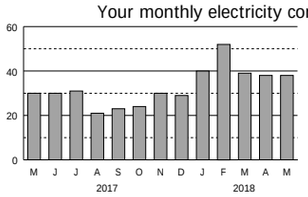

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.04		
Less : VAT	17.78		
Amount Net of VAT	223.26		
Less: BIR 2306	7.40		
BIR 2307	4.04	VATable Sales	200.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	211.82	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	229.60	TOTAL SALES	241.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5071/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,ADIEL CATIPAY
Meter Number : MTR1196467
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: OUANO ST. BANILAD, CEBU CITY
Billing Address: OUANO ST. BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5071/0/10/05-22-2018/36 1469

Bill ID 194400050509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937038

19477200000

Date : 05-22-2018

BC16/55.8/5110/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720000-0

Customer Information----------

Name : LAUGLAUG,ELPEDIO JR P

Premise Address: 0470 KALUBIHAN BANILAD CEBU CITY
Billing Address: 0470 KALUBIHAN BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	484466GS6	Pole No	:	0019911
Serial No	:	53518964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9650
Period From	:	04-22-2018	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		6.89
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.07
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.56
CURRENT BILL - MAY 2018		1,169.67
TOTAL AMOUNT DUE		2,581.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,045.00

Your monthly electricity consumption chart

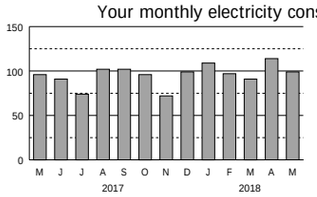

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.67		
Less : VAT	88.29		
Amount Net of VAT	1,081.38		
Less: BIR 2306	36.77		
BIR 2307	20.52	VATable Sales	1,018.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.27
Amount Due	1,024.09	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,112.38	TOTAL SALES	1,169.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5110/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUGLAUG,ELPEDIO JR P
Meter Number : 484466GS6
Pole Number : 0019911
Billing Period : MAY 2018

Premise Address: 0470 KALUBIHAN BANILAD CEBU CITY
Billing Address: 0470 KALUBIHAN BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5110/0/10/05-22-2018/36 1470

Bill ID 023205334399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02355402245

1014927974

Date : 05-22-2018

BC16/55.8/5135/1155516/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235540224-5

Customer Information----------

Name : GABITO,RODRIGO CABALLES

Premise Address: SITIO KALUBIHAN BANILAD
Billing Address: SITIO KALUBIHAN BANILAD

TIN :

Metering Information----------

Meter No	:	410166 GS6	Pole No	:	1155516
Serial No	:	2004201402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3871
Period From	:	04-22-2018	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.22
CURRENT BILL - MAY 2018		254.71
TOTAL AMOUNT DUE		588.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 300.00

Your monthly electricity consumption chart

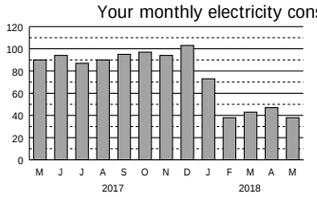

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.71		
Less : VAT	18.27		
Amount Net of VAT	236.44		
Less: BIR 2306	7.61		
BIR 2307	4.30	VATable Sales	213.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.53	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	242.80	TOTAL SALES	254.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5135/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,RODRIGO CABALLES
Meter Number : 410166 GS6
Pole Number : 1155516
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD
Billing Address: SITIO KALUBIHAN BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694136011783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69492575233

BILLING STATEMENT

1014935571

Date : 05-22-2018

BC16/55.8/5136/1155516/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949257523-3

Customer Information----------

Name : BELMONTE,MANUEL VILLAHERMOSA

Premise Address: SITIO ROTUNDA APAS,CEBU CITY

Billing Address: SITIO ROTUNDA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565559 GS6	Pole No	:	1155516
Serial No	:	22757356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3254
Period From	:	04-22-2018	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.63
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.86
CURRENT BILL - MAY 2018		483.15
TOTAL AMOUNT DUE		871.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2018 - 515.00

Your monthly electricity consumption chart

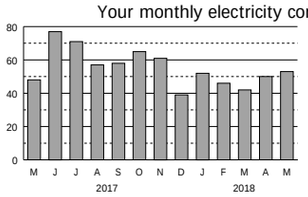

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.15		
Less : VAT	35.98		
Amount Net of VAT	447.17		
Less: BIR 2306	15.00		
BIR 2307	8.35	VATable Sales	414.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	423.82	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	459.80	TOTAL SALES	483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5136/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELMONTE,MANUEL VILLAHERMOSA

Meter Number : 565559 GS6

Pole Number : 1155516

Billing Period : MAY 2018

Premise Address: SITIO ROTUNDA APAS,CEBU CITY
Billing Address: SITIO ROTUNDA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623759481192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62334147683

BILLING STATEMENT

1014928913

Date : 05-22-2018

BC16/55.8/5137/1155516/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233414768-3

Customer Information----------

Name : SEROJALES,FELESIDAD PIALA

Premise Address: SIITO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SIITO KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184164	Pole No	:	1155516
Serial No	:	40130141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	550
Period From	:	04-22-2018	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 199.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.39
CURRENT BILL - MAY 2018		21.30
TOTAL AMOUNT DUE		216.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 180.00

Your monthly electricity consumption chart

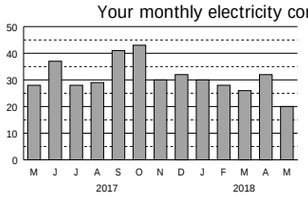

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.30		
Less : VAT	1.08		
Amount Net of VAT	20.22		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	8.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.31
Amount Due	19.58	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	20.66	TOTAL SALES	21.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5137/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEROJALES,FELESIDAD PIALA
Meter Number : MTR1184164
Pole Number : 1155516
Billing Period : MAY 2018

Premise Address: SIITO KALUBIHAN BANILAD, CEBU CITY
Billing Address: SIITO KALUBIHAN BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204598577689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921244

20417469770

Date : 05-22-2018

BC16/55.8/5146/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041746977-0

Customer Information----------

Name : CUPTA,ESTRELLITO PONTANAR

Premise Address: KALUBIHAN BANILAD, CEBU CITY

Billing Address: KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031024	Pole No	:	0019855
Serial No	:	125285830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1109
Period From	:	04-22-2018	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.39
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.18
CURRENT BILL - MAY 2018		123.00
TOTAL AMOUNT DUE		210.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 150.00

Your monthly electricity consumption chart

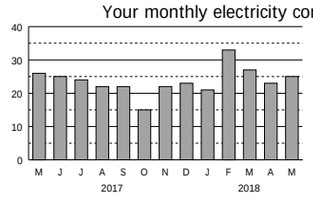

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.00		
Less : VAT	8.38		
Amount Net of VAT	114.62		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.12	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	117.50	TOTAL SALES	123.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5146/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUPTA,ESTRELLITO PONTANAR

Meter Number : MTR1031024

Pole Number : 0019855

Billing Period : MAY 2018

Premise Address: KALUBIHAN BANILAD, CEBU CITY
Billing Address: KALUBIHAN BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104117788743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921582

10455857614

Date : 05-22-2018

BC16/55.8/5170/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045585761-4

Customer Information----------
Name : BONSUBRE, MAURA PANCHO

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492745 GS6	Pole No	:	0019855
Serial No	:	94634394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9368
Period From	:	04-22-2018	Prev Rdg	:	9231
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	130	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.60
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		216.77
CURRENT BILL - MAY 2018		1,698.53
TOTAL AMOUNT DUE		3,224.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,281.00

Your monthly electricity consumption chart

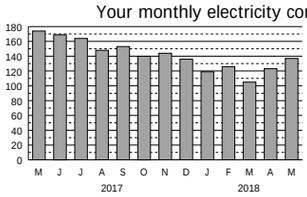

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.53		
Less : VAT	128.69		
Amount Net of VAT	1,569.84		
Less: BIR 2306	53.63		
BIR 2307	29.86	VATable Sales	1,481.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,486.35	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,615.04	TOTAL SALES	1,698.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5170/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE, MAURA PANCHO
Meter Number : 492745 GS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817451540125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81731308490

BILLING STATEMENT

1014926027

Date : 05-22-2018

BC16/55.8/5175/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173130849-0

Customer Information----------

Name : SANGILAN,RITCHEL GABUTERO

Premise Address: MACTAN ST. KALUBIHAN BANILAD, CEBU CITY
Billing Address: MACTAN ST. KALUBIHAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706258	Pole No	:	0019855
Serial No	:	41026428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	165
Period From	:	04-22-2018	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:		Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.53
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.24
CURRENT BILL - MAY 2018		15.57
TOTAL AMOUNT DUE		132.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 130.00

Your monthly electricity consumption chart

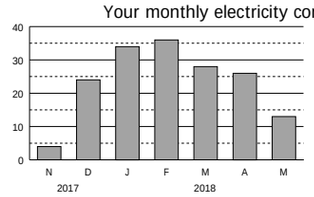

Avg Monthly Usage : 23.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.57		
Less : VAT	0.89		
Amount Net of VAT	14.68		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.35
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.04	TOTAL SALES	15.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5175/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGILAN,RITCHEL GABUTERO
Meter Number : BSV1706258
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: MACTAN ST. KALUBIHAN BANILAD, CEBU CITY
Billing Address: MACTAN ST. KALUBIHAN BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801273119118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80126200007

1014920454

Date : 05-22-2018

BC16/55.8/5180/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012620000-7

Customer Information----------

Name : PUYOS,CONRADO B

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	341721GS6	Pole No	:	0019855
Serial No	:	39528024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4165
Period From	:	04-22-2018	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.92
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.57
CURRENT BILL - MAY 2018		374.15
TOTAL AMOUNT DUE		758.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 696.00

Your monthly electricity consumption chart

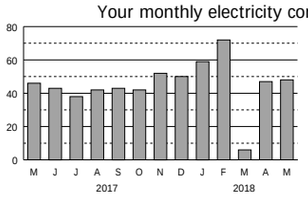

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.15		
Less : VAT	27.23		
Amount Net of VAT	346.92		
Less: BIR 2306	11.32		
BIR 2307	6.40	VATable Sales	317.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	329.20	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	356.43	TOTAL SALES	374.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5180/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUYOS,CONRADO B
Meter Number : 341721GS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441908054587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44126200003

1014935117

Date : 05-22-2018

BC16/55.8/5190/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412620000-3

Customer Information----------

Name : GABITO,JAIME S

Premise Address: MAHIGA TALAMBAN

Billing Address: MAHIGA TALAMBAN

TIN :

Metering Information----------

Meter No	:	239504DS6	Pole No	:	0019855
Serial No	:	12536859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4522
Period From	:	04-22-2018	Prev Rdg	:	4461
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.63
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.35
CURRENT BILL - MAY 2018		626.10
TOTAL AMOUNT DUE		1,763.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 860.00

Your monthly electricity consumption chart

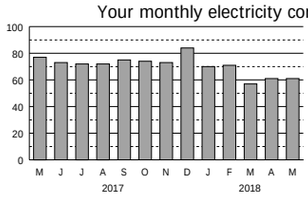

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.10		
Less : VAT	47.03		
Amount Net of VAT	579.07		
Less: BIR 2306	19.61		
BIR 2307	10.90	VATable Sales	540.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	548.56	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	595.59	TOTAL SALES	626.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5190/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,JAIME S

Meter Number : 239504DS6

Pole Number : 0019855

Billing Period : MAY 2018

Premise Address: MAHIGA TALAMBAN
Billing Address: MAHIGA TALAMBAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 704073080459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70494922662

BILLING STATEMENT

1014921535

Date : 05-22-2018

BC16/55.8/5200/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049492266-2

Customer Information----------

Name : GABITO,BERNABE DELOS SANTOS

Premise Address: SITIO KALUBIHAN BANILAD,CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6250 EIS6	Pole No	:	0019855
Serial No	:	34568984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1658
Period From	:	04-22-2018	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	332	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.94
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.50
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		20.62
CURRENT BILL - MAY 2018		110.18
TOTAL AMOUNT DUE		263.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 239.00

Your monthly electricity consumption chart

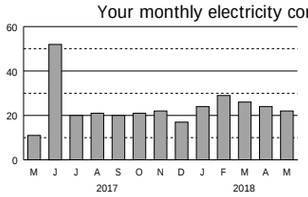

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.18		
Less : VAT	7.58		
Amount Net of VAT	102.60		
Less: BIR 2306	3.17		
BIR 2307	1.80	VATable Sales	89.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	105.21	TOTAL SALES	110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5200/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,BERNABE DELOS SANTOS
Meter Number : 6250 EIS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD,CEBU CITY
Billing Address: SITIO KALUBIHAN BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5200/0/10/05-22-2018/36 1479

Bill ID 253667634925

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921239

25317200001

Date : 05-22-2018

BC16/55.8/5240/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531720000-1

Customer Information----------
Name : SEROJALES,CARMEN B

Premise Address: MAHIGA TALAMBAN
Billing Address: MAHIGA TALAMBAN

TIN :

Metering Information----------

Meter No	:	308913GS6	Pole No	:	0019855
Serial No	:	48718330	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12125
Period From	:	04-22-2018	Prev Rdg	:	12049
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.22
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.78
CURRENT BILL - MAY 2018		810.96
TOTAL AMOUNT DUE		1,756.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,626.00

Your monthly electricity consumption chart

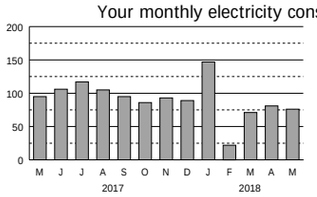

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.96		
Less : VAT	60.80		
Amount Net of VAT	750.16		
Less: BIR 2306	25.34		
BIR 2307	14.15	VATable Sales	702.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	710.67	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	771.47	TOTAL SALES	810.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5240/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEROJALES,CARMEN B
Meter Number : 308913GS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: MAHIGA TALAMBAN
Billing Address: MAHIGA TALAMBAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153101223182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15317200002

BILLING STATEMENT

1014921224

Date : 05-22-2018

BC16/55.8/5250/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531720000-2

Customer Information----------

Name : SEROJALES,TACIANA E

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	359087GS6	Pole No	:	0019855
Serial No	:	2002110964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8234
Period From	:	04-22-2018	Prev Rdg	:	8206
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.60
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.67
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		26.34
CURRENT BILL - MAY 2018		141.13
TOTAL AMOUNT DUE		399.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart

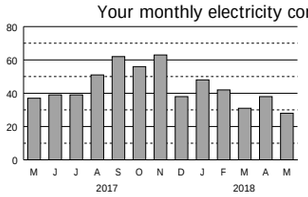

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.13		
Less : VAT	9.74		
Amount Net of VAT	131.39		
Less: BIR 2306	4.06		
BIR 2307	2.31	VATable Sales	114.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	125.02	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	134.76	TOTAL SALES	141.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5250/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEROJALES,TACIANA E
Meter Number : 359087GS6
Pole Number : 0019855
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395344032282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39531774071

1014935552

Date : 05-22-2018

BC16/55.8/5268/1388732/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953177407-1

Customer Information----------

Name : MUANA,EMELYN SALERIANA

Premise Address: SITIO LOWER MAHIGA BANILAD

Billing Address: SITIO LOWER MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	004730 EFS6	Pole No	:	1388732
Serial No	:	94720551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4706
Period From	:	04-22-2018	Prev Rdg	:	4621
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	487	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 42.59
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.49
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.44
CURRENT BILL - MAY 2018		951.78
TOTAL AMOUNT DUE		1,912.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,114.00

Your monthly electricity consumption chart

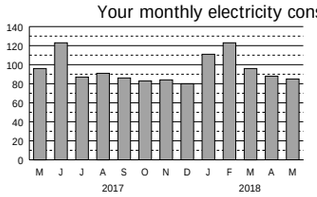

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.78		
Less : VAT	71.48		
Amount Net of VAT	880.30		
Less: BIR 2306	29.79		
BIR 2307	16.65	VATable Sales	826.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	833.86	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	905.34	TOTAL SALES	951.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5268/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,EMELYN SALERIANA

Meter Number : 004730 EFS6

Pole Number : 1388732

Billing Period : MAY 2018

Premise Address: SITIO LOWER MAHIGA BANILAD
Billing Address: SITIO LOWER MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5268/0/10/05-22-2018/36 1482

Bill ID 341779129325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34157200006

BILLING STATEMENT

1014934816

Date : 05-22-2018

BC16/55.8/5310/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415720000-6

Customer Information----------

Name : ESCOREAL,DOMINGO A TM

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	320114GS6	Pole No	:	0009522
Serial No	:	46423421	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7951
Period From	:	04-22-2018	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.65
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.09
CURRENT BILL - MAY 2018		259.45
TOTAL AMOUNT DUE		517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 210.00

Your monthly electricity consumption chart

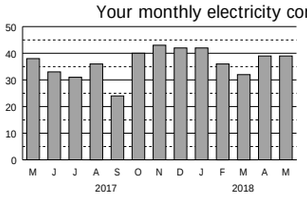

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.45		
Less : VAT	18.53		
Amount Net of VAT	240.92		
Less: BIR 2306	7.71		
BIR 2307	4.38	VATable Sales	217.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.83	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	247.36	TOTAL SALES	259.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5310/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOREAL,DOMINGO A TM
Meter Number : 320114GS6
Pole Number : 0009522
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5310/0/10/05-22-2018/36 1483

Bill ID 839745067291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8390127143

BILLING STATEMENT

1014933879

Date : 05-22-2018

BC16/55.8/5330/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390127143-3

Customer Information----------

Name : GIMARINO,EVELYN JAYME

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	534243 GS6	Pole No	:	0009522
Serial No	:	61003213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8359
Period From	:	04-22-2018	Prev Rdg	:	8252
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.42
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		169.73
CURRENT BILL - MAY 2018		1,330.30
TOTAL AMOUNT DUE		2,632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,602.29

Your monthly electricity consumption chart

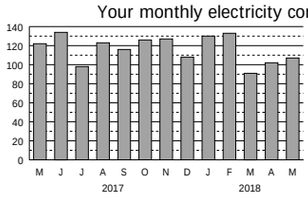

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.30		
Less : VAT	100.90		
Amount Net of VAT	1,229.40		
Less: BIR 2306	42.05		
BIR 2307	23.39	VATable Sales	1,160.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,163.96	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,264.86	TOTAL SALES	1,330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5330/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARINO,EVELYN JAYME
Meter Number : 534243 GS6
Pole Number : 0009522
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5330/0/10/05-22-2018/36 1484

Bill ID 504083237683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921836

50415664247

Date : 05-22-2018

BC16/55.8/5350/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041566424-7

Customer Information----------

Name : ABAY-ABAY,ANNABEL GABITO

Premise Address: LOWER MAHIGA BANILAD,CEBU CITY

Billing Address: LOWER MAHIGA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564348 GS6	Pole No	:	0009522
Serial No	:	26166733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1787
Period From	:	04-22-2018	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.49
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.25
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		37.51
CURRENT BILL - MAY 2018		230.54
TOTAL AMOUNT DUE		347.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2018 - 266.00

Your monthly electricity consumption chart

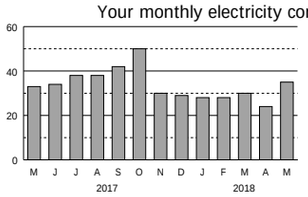

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.54		
Less : VAT	16.39		
Amount Net of VAT	214.15		
Less: BIR 2306	6.84		
BIR 2307	3.89	VATable Sales	193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.42	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	219.81	TOTAL SALES	230.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5350/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAY-ABAY,ANNABEL GABITO

Meter Number : 564348 GS6

Pole Number : 0009522

Billing Period : MAY 2018

Premise Address: LOWER MAHIGA BANILAD,CEBU CITY

Billing Address: LOWER MAHIGA BANILAD,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219763238412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21980551820

1014925970

Date : 05-22-2018

BC16/55.8/5415/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198055182-0

Customer Information----------

Name : CLET,MELANIE GABATO

Premise Address: LOWER MAHIGA BANILAD,CEBU CITY

Billing Address: LOWER MAHIGA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197291	Pole No	:	1382101
Serial No	:	40143268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	986
Period From	:	04-22-2018	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.58
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.46
CURRENT BILL - MAY 2018		366.58
TOTAL AMOUNT DUE		747.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 75.00

Your monthly electricity consumption chart

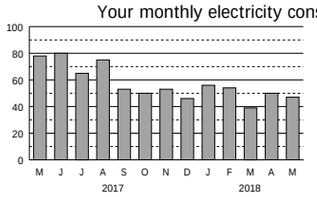

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.58		
Less : VAT	26.71		
Amount Net of VAT	339.87		
Less: BIR 2306	11.13		
BIR 2307	6.27	VATable Sales	311.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.47	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	349.18	TOTAL SALES	366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5415/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLET,MELANIE GABATO

Meter Number : MTR1197291

Pole Number : 1382101

Billing Period : MAY 2018

Premise Address: LOWER MAHIGA BANILAD,CEBU CITY

Billing Address: LOWER MAHIGA BANILAD,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232041957741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930645

2320183282

Date : 05-22-2018

BC16/55.8/5420/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320183282-3

Customer Information----------

Name : JAYME,BELLY GUTUAL

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	534225 GS6	Pole No	:	0009511
Serial No	:	85288570	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5649
Period From	:	04-22-2018	Prev Rdg	:	5570
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.56
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.94
CURRENT BILL - MAY 2018		842.14
TOTAL AMOUNT DUE		1,799.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,202.00

Your monthly electricity consumption chart

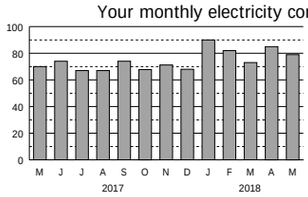

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.14		
Less : VAT	63.08		
Amount Net of VAT	779.06		
Less: BIR 2306	26.29		
BIR 2307	14.69	VATable Sales	729.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	738.08	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	801.16	TOTAL SALES	842.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5420/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,BELLY GUTUAL
Meter Number : 534225 GS6
Pole Number : 0009511
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385333074138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932126

38598786333

Date : 05-22-2018

BC16/55.8/5430/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859878633-3

Customer Information----------

Name : ARENAS,REYNALDO OUANO

Premise Address: SITIO KALUBIHAN BANILAD
Billing Address: SITIO KALUBIHAN BANILAD

TIN :

Metering Information----------

Meter No	:	532950 GS6	Pole No	:	0009511
Serial No	:	26936124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7763
Period From	:	04-22-2018	Prev Rdg	:	7672
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 5.12
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 1.45
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.91
CURRENT BILL - MAY 2018		1,062.69
TOTAL AMOUNT DUE		1,789.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

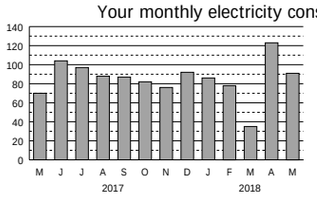

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.69		
Less : VAT	79.84		
Amount Net of VAT	982.85		
Less: BIR 2306	33.26		
BIR 2307	18.63	VATable Sales	924.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	930.96	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,010.80	TOTAL SALES	1,062.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5430/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,REYNALDO OUANO

Meter Number : 532950 GS6

Pole Number : 0009511

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN BANILAD
Billing Address: SITIO KALUBIHAN BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5430/0/10/05-22-2018/36 1488

Bill ID 579137266349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57983386947

1014930963

Date : 05-22-2018

BC16/55.8/5440/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798338694-7

Customer Information----------

Name : GABITO,MILDRED PEPITO

Premise Address: LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: LOWER MAHIGA BANILAD, CEBU CITY

TIN : 429-311-202-000

Metering Information----------

Meter No	:	565457 GS6	Pole No	:	0009511
Serial No	:	52386655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3640
Period From	:	04-22-2018	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.44
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.38
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		38.43
CURRENT BILL - MAY 2018		238.64
TOTAL AMOUNT DUE		714.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,305.00

Your monthly electricity consumption chart

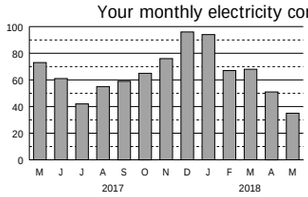

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.64		
Less : VAT	17.26		
Amount Net of VAT	221.38		
Less: BIR 2306	7.21		
BIR 2307	4.03	VATable Sales	200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	210.14	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	227.40	TOTAL SALES	238.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5440/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,MILDRED PEPITO

Meter Number : 565457 GS6

Pole Number : 0009511

Billing Period : MAY 2018

Premise Address: LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: LOWER MAHIGA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338287594963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33864949962

1014933819
Date : 05-22-2018
BC16/55.8/5450/1375945/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386494996-2

Customer Information----------
Name : ARENAS,AMADO BINABAYE
Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

TIN : 429-316-706-000

Metering Information----------

Meter No	:	MTR1166015	Pole No	:	1375945
Serial No	:	133496059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2329
Period From	:	04-22-2018	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	396	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.33
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.80
CURRENT BILL - MAY 2018		1,824.38
TOTAL AMOUNT DUE		3,563.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,552.00

Your monthly electricity consumption chart

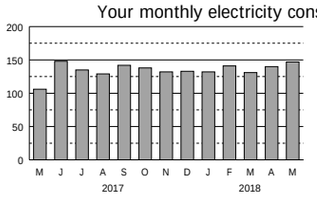

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.38		
Less : VAT	138.25		
Amount Net of VAT	1,686.13		
Less: BIR 2306	57.61		
BIR 2307	32.07	VATable Sales	1,591.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,596.45	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,734.70	TOTAL SALES	1,824.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5450/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,AMADO BINABAYE
Meter Number : MTR1166015
Pole Number : 1375945
Billing Period : MAY 2018

Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5450/0/10/05-22-2018/36 1490

Bill ID 910137744169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923298

91057200007

Date : 05-22-2018

BC16/55.8/5460/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105720000-7

Customer Information----------

Name : ANGUS,RONALDO D

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	320585GS6	Pole No	:	0009500
Serial No	:	41957584	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22405
Period From	:	04-22-2018	Prev Rdg	:	22281
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		5.91
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.20
CURRENT BILL - MAY 2018		1,537.32
TOTAL AMOUNT DUE		2,893.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,350.00

Your monthly electricity consumption chart

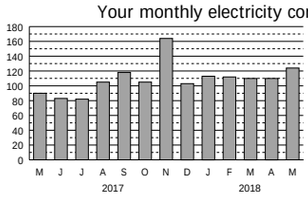

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.32		
Less : VAT	116.47		
Amount Net of VAT	1,420.85		
Less: BIR 2306	48.55		
BIR 2307	27.02	VATable Sales	1,341.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.73
Amount Due	1,345.28	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,461.75	TOTAL SALES	1,537.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5460/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGUS,RONALDO D
Meter Number : 320585GS6
Pole Number : 0009500
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5460/0/10/05-22-2018/36 1491

Bill ID 000124735916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919928

00053017653

Date : 05-22-2018

BC16/55.8/5470/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005301765-3

Customer Information----------
Name : ROSALES,ANTONIA UGSANG
Premise Address: MAHIGA BANILAD, CEBU CITY
Billing Address: MAHIGA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544772 GS6	Pole No	:	0009500
Serial No	:	53484234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3867
Period From	:	04-22-2018	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 7.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.79
CURRENT BILL - MAY 2018		725.75
TOTAL AMOUNT DUE		2,382.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 711.00

Your monthly electricity consumption chart

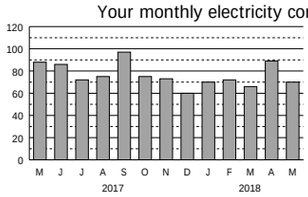

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.75		
Less : VAT	54.74		
Amount Net of VAT	671.01		
Less: BIR 2306	22.83		
BIR 2307	12.63	VATable Sales	626.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	635.55	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	690.29	TOTAL SALES	725.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5470/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ANTONIA UGSANG
Meter Number : 544772 GS6
Pole Number : 0009500
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD, CEBU CITY
Billing Address: MAHIGA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5470/0/10/05-22-2018/36 1492

Bill ID 788668714336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78846200000

1014933039

Date : 05-22-2018

BC16/55.8/5490/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884620000-0

Customer Information----------

Name : GABITO,ELADIO L JR

Premise Address: SITIO MAHIGA BANILAD PETER LEGASPI SIYIO MAHIGA
Billing Address: SITIO MAHIGA BANILAD PETER LEGASPI SIYIO MAHIGA

TIN :

Metering Information----------

Meter No	:	475971GS6	Pole No	:	0009500
Serial No	:	58991247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6345
Period From	:	04-22-2018	Prev Rdg	:	6228
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		8.02
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.74
CURRENT BILL - MAY 2018		1,473.65
TOTAL AMOUNT DUE		2,763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,000.00

Your monthly electricity consumption chart

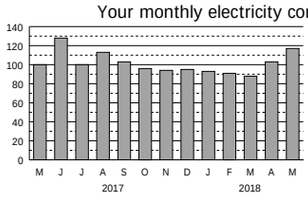

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.65		
Less : VAT	112.36		
Amount Net of VAT	1,361.29		
Less: BIR 2306	46.81		
BIR 2307	25.91	VATable Sales	1,285.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.38
Amount Due	1,288.57	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,400.93	TOTAL SALES	1,473.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5490/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,ELADIO L JR
Meter Number : 475971GS6
Pole Number : 0009500
Billing Period : MAY 2018

Premise Address: SITIO MAHIGA BANILAD PETER LEGASPI SIYIO MAHIGA
Billing Address: SITIO MAHIGA BANILAD PETER LEGASPI SIYIO MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5490/0/10/05-22-2018/36 1493

Bill ID 941286146768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94107200001

BILLING STATEMENT

1014933882

Date : 05-22-2018

BC16/55.8/5500/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410720000-1

Customer Information----------

Name : JAYME,RUBEN A

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	340825GS6	Pole No	:	0009500
Serial No	:	47690492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20901
Period From	:	04-22-2018	Prev Rdg	:	20847
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.47
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.48
CURRENT BILL - MAY 2018		486.28
TOTAL AMOUNT DUE		1,144.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 479.00

Your monthly electricity consumption chart

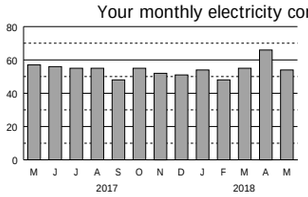

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.28		
Less : VAT	36.00		
Amount Net of VAT	450.28		
Less: BIR 2306	15.00		
BIR 2307	8.40	VATable Sales	416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	426.88	VAT Zero Rated Sales	0.00
Add : VAT	36.00	VAT Amount	36.00
TOTAL AMOUNT DUE	462.88	TOTAL SALES	486.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5500/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,RUBEN A
Meter Number : 340825GS6
Pole Number : 0009500
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5500/0/10/05-22-2018/36 1494

Bill ID 897052349978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89747200007

BILLING STATEMENT

1014937296

Date : 05-22-2018

BC16/55.8/5510/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974720000-7

Customer Information----------

Name : GABITO,ELADIO SR

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	508665 GS6	Pole No	:	0009511
Serial No	:	57898928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8068
Period From	:	04-22-2018	Prev Rdg	:	7990
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.90
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.07
CURRENT BILL - MAY 2018		827.51
TOTAL AMOUNT DUE		1,592.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,300.00

Your monthly electricity consumption chart

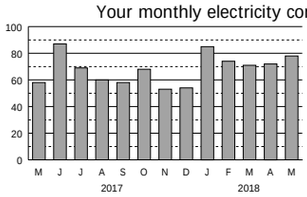

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.51		
Less : VAT	61.87		
Amount Net of VAT	765.64		
Less: BIR 2306	25.79		
BIR 2307	14.44	VATable Sales	716.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	725.41	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	787.28	TOTAL SALES	827.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5510/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,ELADIO SR
Meter Number : 508665 GS6
Pole Number : 0009511
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA
Billing Address: MAHIGA BANILAD PETER LEGASPI SITIO MAHIGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774322373483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927852

77458370523

Date : 05-22-2018

BC16/55.8/5540/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745837052-3

Customer Information----------

Name : GABITO,ROSE MARIA QUINTINITA

Premise Address: MAHIGA BANILAD,CEBU CITY
Billing Address: MAHIGA BANILAD,CEBU CITY

TIN : 429-316-901-000

Metering Information----------

Meter No	:	MTR1110840	Pole No	:	0009511
Serial No	:	129124207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1347
Period From	:	04-22-2018	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.33
CURRENT BILL - MAY 2018		267.61
TOTAL AMOUNT DUE		602.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 322.00

Your monthly electricity consumption chart

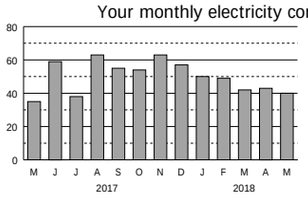

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.61		
Less : VAT	19.18		
Amount Net of VAT	248.43		
Less: BIR 2306	7.99		
BIR 2307	4.52	VATable Sales	224.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.92	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	255.10	TOTAL SALES	267.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5540/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,ROSE MARIA QUINTINITA
Meter Number : MTR1110840
Pole Number : 0009511
Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD,CEBU CITY
Billing Address: MAHIGA BANILAD,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059401552320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923403

05959754390

Date : 05-22-2018

BC16/55.8/5550/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595975439-0

Customer Information----------

Name : GABITO,MARICEL ARDIMER

Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567038 GS6	Pole No	:	0009500
Serial No	:	60245101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3677
Period From	:	04-22-2018	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.53
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.54
CURRENT BILL - MAY 2018		131.72
TOTAL AMOUNT DUE		395.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 415.00

Your monthly electricity consumption chart

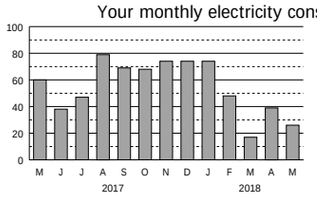

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.72		
Less : VAT	9.13		
Amount Net of VAT	122.59		
Less: BIR 2306	3.82		
BIR 2307	2.16	VATable Sales	107.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.61	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	125.74	TOTAL SALES	131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5550/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABITO,MARICEL ARDIMER

Meter Number : 567038 GS6

Pole Number : 0009500

Billing Period : MAY 2018

Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041779264826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934752

04173024540

Date : 05-22-2018

BC16/55.8/5560/0009492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417302454-0

Customer Information----------

Name : DELA CRUZ,RAQUEL UGSANG

Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102505	Pole No	:	0009492
Serial No	:	129126232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7036
Period From	:	04-22-2018	Prev Rdg	:	6883
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	134	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.04
CURRENT BILL - MAY 2018		1,845.04
TOTAL AMOUNT DUE		3,345.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,786.00

Your monthly electricity consumption chart

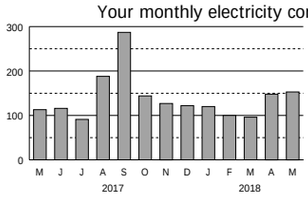

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.04		
Less : VAT	142.04		
Amount Net of VAT	1,703.00		
Less: BIR 2306	59.18		
BIR 2307	32.34	VATable Sales	1,605.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.00
Amount Due	1,611.48	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,753.52	TOTAL SALES	1,845.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5560/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,RAQUEL UGSANG

Meter Number : MTR1102505

Pole Number : 0009492

Billing Period : MAY 2018

Premise Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY
Billing Address: SITIO LOWER MAHIGA BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841971778168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934699

84147200004

Date : 05-22-2018

BC16/55.8/5570/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414720000-4

Customer Information----------

Name : LEGASPI,JANET S TM

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1022556	Pole No	:	0009481
Serial No	:	121747428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2322
Period From	:	04-22-2018	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 198.65
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.58
CURRENT BILL - MAY 2018		138.85
TOTAL AMOUNT DUE		278.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 629.00

Your monthly electricity consumption chart

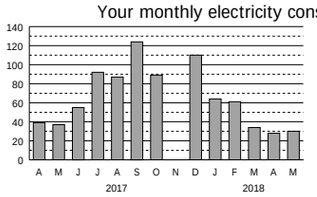

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.85		
Less : VAT	9.89		
Amount Net of VAT	128.96		
Less: BIR 2306	4.11		
BIR 2307	2.24	VATable Sales	111.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	122.61	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	132.50	TOTAL SALES	138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5570/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JANET S TM

Meter Number : MTR1022556

Pole Number : 0009481

Billing Period : MAY 2018

Premise Address: MAHIGA BANILAD
Billing Address: MAHIGA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488992973193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48842745217

BILLING STATEMENT

1014935235

Date : 05-22-2018

BC16/55.8/5590/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884274521-7

Customer Information----------

Name : LEGASPI,EDWIN VILLACORTA

Premise Address: LOWER MAHIGA CREEK
Billing Address: LOWER MAHIGA CREEK

TIN :

Metering Information----------

Meter No	:	498534 GS6	Pole No	:	0009481
Serial No	:	80892300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4958
Period From	:	04-22-2018	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.49
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.96
CURRENT BILL - MAY 2018		796.98
TOTAL AMOUNT DUE		1,580.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 670.00

Your monthly electricity consumption chart

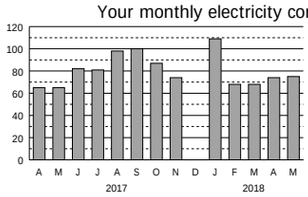

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.98		
Less : VAT	59.62		
Amount Net of VAT	737.36		
Less: BIR 2306	24.83		
BIR 2307	13.90	VATable Sales	690.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	698.63	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	758.25	TOTAL SALES	796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5590/0/10/05-22-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,EDWIN VILLACORTA
Meter Number : 498534 GS6
Pole Number : 0009481
Billing Period : MAY 2018

Premise Address: LOWER MAHIGA CREEK
Billing Address: LOWER MAHIGA CREEK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/55.8/5590/0/10/05-22-2018/36 1500

Bill ID 221627521119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22111099366

1014919528

Date : 05-22-2018

BC09/470.1/522/0569675/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211109936-6

Customer Information----------
Name : BUCAO,MARIETTA RISMA
Premise Address: ZONE 2 SAN ISIDRO
Billing Address: ZONE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1070961	Pole No	:	0569675
Serial No	:	84397546	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	1751
Period From	:	04-13-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	780	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		563.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 563.50	11.27
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		1.50
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		11.60
CURRENT BILL - MAY 2018		92.84
TOTAL AMOUNT DUE		656.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 1,262.00

Your monthly electricity consumption chart

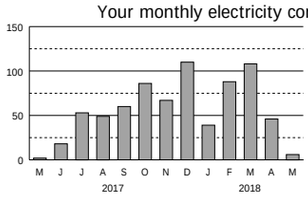

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.84		
Less : VAT	7.72		
Amount Net of VAT	85.12		
Less: BIR 2306	3.23		
BIR 2307	1.63	VATable Sales	81.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.88
Amount Due	80.26	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	87.98	TOTAL SALES	92.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/522/0/31/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCAO,MARIETTA RISMA
Meter Number : MTR1070961
Pole Number : 0569675
Billing Period : MAY 2018

Premise Address: ZONE 2 SAN ISIDRO
Billing Address: ZONE 2 SAN ISIDRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538937809841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53827995027

BILLING STATEMENT

1014935264

Date : 05-22-2018

BC16/229.5/25/0039170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382799502-7

Customer Information----------
Name : MANDAWE,CEFERINA IGOT

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006077	Pole No	:	0039170
Serial No	:	32120657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4656
Period From	:	04-22-2018	Prev Rdg	:	4494
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,440.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 4,440.50	88.81
Sub-Total		152.43
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		14.18
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		263.00
CURRENT BILL - MAY 2018		2,066.96
TOTAL AMOUNT DUE		6,507.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 1,607.00

Your monthly electricity consumption chart

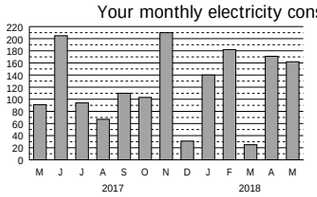

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.96		
Less : VAT	158.43		
Amount Net of VAT	1,908.53		
Less: BIR 2306	66.02		
BIR 2307	36.35	VATable Sales	1,803.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,806.16	VAT Zero Rated Sales	0.00
Add : VAT	158.43	VAT Amount	158.43
TOTAL AMOUNT DUE	1,964.59	TOTAL SALES	2,066.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/25/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAWE,CEFERINA IGOT
Meter Number : MTR1006077
Pole Number : 0039170
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737350763062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933149

73748345664

Date : 05-22-2018

BC16/229.5/26/1439275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374834566-4

Customer Information----------

Name : ZAFRA,FERLINDA FEROLINO

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107814	Pole No	:	1439275
Serial No	:	40044890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3323
Period From	:	04-22-2018	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.49
CURRENT BILL - MAY 2018		1,077.40
TOTAL AMOUNT DUE		2,203.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 912.00

Your monthly electricity consumption chart

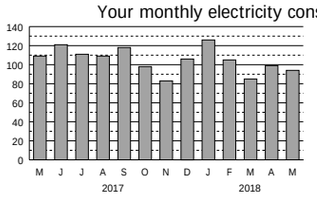

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.40		
Less : VAT	82.66		
Amount Net of VAT	994.74		
Less: BIR 2306	34.45		
BIR 2307	18.84	VATable Sales	934.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	941.45	VAT Zero Rated Sales	0.00
Add : VAT	82.66	VAT Amount	82.66
TOTAL AMOUNT DUE	1,024.11	TOTAL SALES	1,077.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/26/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,FERLINDA FEROLINO

Meter Number : MTR1107814

Pole Number : 1439275

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424740108601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928625

42418998177

Date : 05-22-2018

BC16/229.5/28/1594870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241899817-7

Customer Information----------

Name : TURNO,MADELYN BELCINA

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050041	Pole No	:	1594870
Serial No	:	121746276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2801
Period From	:	04-22-2018	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	125	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.38
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	0.183/kWh	19.58
Sub-Total		168.72
CURRENT BILL - MAY 2018		1,297.58
TOTAL AMOUNT DUE		2,593.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,067.00

Your monthly electricity consumption chart

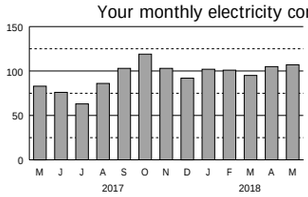

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.58		
Less : VAT	100.12		
Amount Net of VAT	1,197.46		
Less: BIR 2306	41.72		
BIR 2307	22.75	VATable Sales	1,128.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.60
Amount Due	1,132.99	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,233.11	TOTAL SALES	1,297.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/28/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURNO,MADELYN BELCINA

Meter Number : MTR1050041

Pole Number : 1594870

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490418354095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936231

49035100004

Date : 05-22-2018

BC16/229.5/40/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903510000-4

Customer Information----------

Name : MINGO,ALFREDO S

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268816GS6	Pole No	:	0039592
Serial No	:	49614757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36603
Period From	:	04-22-2018	Prev Rdg	:	36170
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	140	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,593.76
Transmission Charge	0.369/kWh	159.78
System Loss Charge	0.9433/kWh	408.45
Sub-Total		3,161.99
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	127.78
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		233.21
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		185.04
Transmission		17.32
System Loss		29.88
Distribution		149.27
Others		16.83
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		679.44
CURRENT BILL - MAY 2018		5,318.58
TOTAL AMOUNT DUE		8,478.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,200.00

Your monthly electricity consumption chart

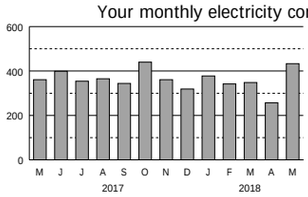

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.58		
Less : VAT	401.34		
Amount Net of VAT	4,917.24		
Less: BIR 2306	167.21		
BIR 2307	93.48	VATable Sales	4,639.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.10
Amount Due	4,656.55	VAT Zero Rated Sales	0.00
Add : VAT	401.34	VAT Amount	401.34
TOTAL AMOUNT DUE	5,057.89	TOTAL SALES	5,318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/40/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,ALFREDO S
Meter Number : 268816GS6
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239437941227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23907539789

BILLING STATEMENT

1014932930

Date : 05-22-2018

BC16/229.5/41/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390753978-9

Customer Information----------

Name : VIRTUCIO,ELIZABETH LANOJAN

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037718	Pole No	:	0039592
Serial No	:	126818487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3211
Period From	:	04-22-2018	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.31
CURRENT BILL - MAY 2018		1,498.94
TOTAL AMOUNT DUE		2,763.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 965.00

Your monthly electricity consumption chart

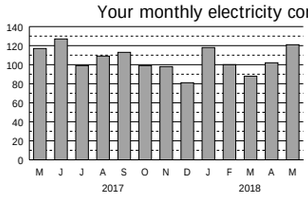

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.94		
Less : VAT	113.51		
Amount Net of VAT	1,385.43		
Less: BIR 2306	47.31		
BIR 2307	26.35	VATable Sales	1,307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,311.77	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,425.28	TOTAL SALES	1,498.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/41/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,ELIZABETH LANOJAN
Meter Number : MTR1037718
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328869925858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930336

32870373779

Date : 05-22-2018

BC16/229.5/42/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287037377-9

Customer Information----------

Name : DUMAS-OG,CRISPIN MENIAO

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.70	Registered	:	
Conn Load	:	200	Billed kWh	:	81

Additional Metering Information ----------

Meter No	:	BSV1714117	Pole No	:	0039592
Serial No	:	41038386	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	36
Period From	:	05-08-2018	Prev Reading	:	0
No of Days	:	14	Consumption	:	36
Meter No	:	MTR1016343	Pole No	:	0039592
Serial No	:	89083463	Multiplier	:	1
Period To	:	05-08-2018	Pres Reading	:	2916
Period From	:	04-22-2018	Prev Reading	:	2871
No of Days	:	16	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 2.74
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.17
CURRENT BILL - MAY 2018		921.49
TOTAL AMOUNT DUE		2,469.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 633.00

Your monthly electricity consumption chart

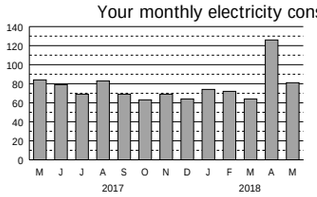

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.49		
Less : VAT	69.65		
Amount Net of VAT	851.84		
Less: BIR 2306	29.03		
BIR 2307	16.13	VATable Sales	800.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	806.68	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	876.33	TOTAL SALES	921.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/42/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAS-OG,CRISPIN MENIAO

Meter Number : MTR1037718

Pole Number : 0039592

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823494946745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82394100000

1014928320

Date : 05-22-2018

BC16/229.5/50/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239410000-0

Customer Information----------

Name : CERILLES,SERGIO F

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	387949GS6	Pole No	:	0039592
Serial No	:	2003155399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33387
Period From	:	04-22-2018	Prev Rdg	:	33173
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		170.51
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		15.00
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		343.19
CURRENT BILL - MAY 2018		2,693.76
TOTAL AMOUNT DUE		7,017.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,453.00

Your monthly electricity consumption chart

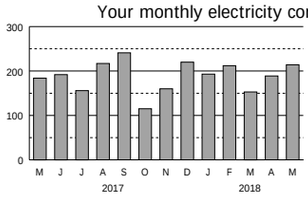

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.76		
Less : VAT	205.32		
Amount Net of VAT	2,488.44		
Less: BIR 2306	85.56		
BIR 2307	47.36	VATable Sales	2,350.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.87
Amount Due	2,355.52	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,560.84	TOTAL SALES	2,693.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/50/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,SERGIO F

Meter Number : 387949GS6

Pole Number : 0039592

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831274165589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83145100000

BILLING STATEMENT

1014931146

Date : 05-22-2018

BC16/229.5/60/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314510000-0

Customer Information----------

Name : CERILLES,GENARO Z

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	392655GS6	Pole No	:	0039592
Serial No	:	2003142289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12745
Period From	:	04-22-2018	Prev Rdg	:	12660
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		- 12.28
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 0.83
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		129.32
CURRENT BILL - MAY 2018		985.97
TOTAL AMOUNT DUE		3,462.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,215.00

Your monthly electricity consumption chart

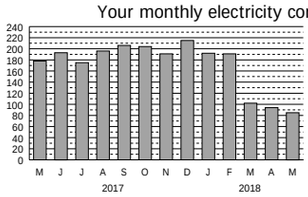

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.97		
Less : VAT	75.14		
Amount Net of VAT	910.83		
Less: BIR 2306	31.32		
BIR 2307	17.26	VATable Sales	856.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	862.25	VAT Zero Rated Sales	0.00
Add : VAT	75.14	VAT Amount	75.14
TOTAL AMOUNT DUE	937.39	TOTAL SALES	985.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/60/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,GENARO Z
Meter Number : 392655GS6
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441053382888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935209

44118568532

Date : 05-22-2018

BC16/229.5/71/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411856853-2

Customer Information----------

Name : BRUFAL,JANE CANAMA

Premise Address: KALUBIHAN CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041855	Pole No	:	1439260
Serial No	:	121757944	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3584
Period From	:	04-22-2018	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		- 17.18
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 1.42
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		127.15
CURRENT BILL - MAY 2018		968.74
TOTAL AMOUNT DUE		2,364.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 800.00

Your monthly electricity consumption chart

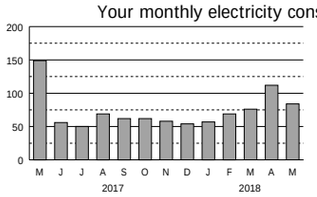

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.74		
Less : VAT	73.64		
Amount Net of VAT	895.10		
Less: BIR 2306	30.68		
BIR 2307	16.96	VATable Sales	841.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	847.46	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	921.10	TOTAL SALES	968.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/71/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRUFAL,JANE CANAMA

Meter Number : MTR1041855

Pole Number : 1439260

Billing Period : MAY 2018

Premise Address: KALUBIHAN CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/71/0/10/05-22-2018/37 1510

Bill ID 532174545334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53219156915

BILLING STATEMENT

1014933253

Date : 05-22-2018

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321915691-5

Customer Information----------

Name : OBLIGADO,LEONOR MATA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040136	Pole No	:	1439260
Serial No	:	126813944	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4160
Period From	:	04-22-2018	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 567.50	11.35
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		4.13
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.48
CURRENT BILL - MAY 2018		1,592.17
TOTAL AMOUNT DUE		2,159.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 660.00

Your monthly electricity consumption chart

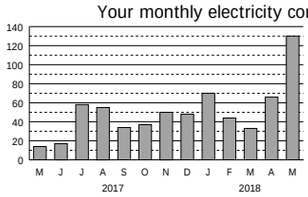

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.17		
Less : VAT	120.01		
Amount Net of VAT	1,472.16		
Less: BIR 2306	50.01		
BIR 2307	27.98	VATable Sales	1,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,394.17	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,514.18	TOTAL SALES	1,592.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBLIGADO,LEONOR MATA
Meter Number : MTR1040136
Pole Number : 1439260
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/72/0/10/05-22-2018/37 1511

Bill ID 902550214960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920728

90247572945

Date : 05-22-2018

BC16/229.5/75/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024757294-5

Customer Information----------

Name : MONISIT,ROLAN ARMEAN

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN,CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010480	Pole No	:	0039592
Serial No	:	83350395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4845
Period From	:	04-22-2018	Prev Rdg	:	4790
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.84
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.61
CURRENT BILL - MAY 2018		493.89
TOTAL AMOUNT DUE		1,105.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 620.00

Your monthly electricity consumption chart

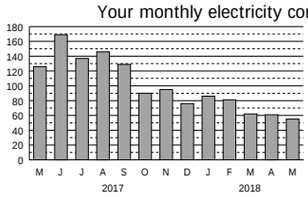

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.89		
Less : VAT	36.52		
Amount Net of VAT	457.37		
Less: BIR 2306	15.23		
BIR 2307	8.53	VATable Sales	423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	433.61	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	470.13	TOTAL SALES	493.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,ROLAN ARMEAN

Meter Number : MTR1010480

Pole Number : 0039592

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061581391793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924298

06199818516

Date : 05-22-2018

BC16/229.5/75/1439283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619981851-6

Customer Information----------

Name : AMBAN,EMELIO CABALLES

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029592	Pole No	:	1439283
Serial No	:	90907947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3652
Period From	:	04-22-2018	Prev Rdg	:	3615
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 172.83
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.57
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.17
CURRENT BILL - MAY 2018		248.40
TOTAL AMOUNT DUE		587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2018 - 479.00

Your monthly electricity consumption chart

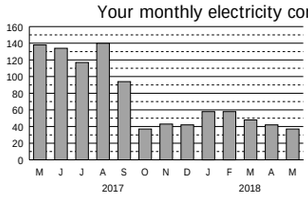

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.40		
Less : VAT	17.83		
Amount Net of VAT	230.57		
Less: BIR 2306	7.43		
BIR 2307	4.20	VATable Sales	208.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	218.94	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	236.77	TOTAL SALES	248.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBAN,EMELIO CABALLES
Meter Number : MTR1029592
Pole Number : 1439283
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443778993991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936161

44363999069

Date : 05-22-2018

BC16/229.5/75/1439283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436399906-9

Customer Information----------

Name : CONCILLADO,SATURNINA LUMAYAG

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017643	Pole No	:	1439283
Serial No	:	94724179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1565
Period From	:	04-22-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.37
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.16
CURRENT BILL - MAY 2018		391.54
TOTAL AMOUNT DUE		876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 250.00

Your monthly electricity consumption chart

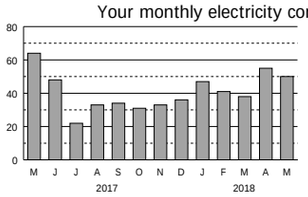

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.54		
Less : VAT	28.55		
Amount Net of VAT	362.99		
Less: BIR 2306	11.90		
BIR 2307	6.70	VATable Sales	332.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.39	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	372.94	TOTAL SALES	391.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCILLADO,SATURNINA LUMAYAG

Meter Number : MTR1017643

Pole Number : 1439283

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130020232966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13025796247

BILLING STATEMENT

1014931024

Date : 05-22-2018

BC16/229.5/77/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302579624-7

Customer Information----------
Name : FERRATER,JUDY ROSE MELLORIA

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	532839 GS6	Pole No	:	0039592
Serial No	:	26936357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4545
Period From	:	04-22-2018	Prev Rdg	:	4464
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 37.84
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 3.94
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.90
CURRENT BILL - MAY 2018		910.34
TOTAL AMOUNT DUE		1,964.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

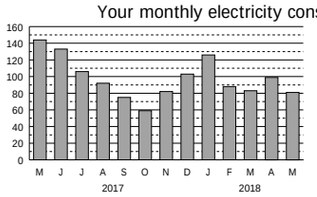

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.34		
Less : VAT	68.45		
Amount Net of VAT	841.89		
Less: BIR 2306	28.53		
BIR 2307	15.93	VATable Sales	790.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.45
Amount Due	797.43	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	865.88	TOTAL SALES	910.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/77/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRATER,JUDY ROSE MELLORIA
Meter Number : 532839 GS6
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070222558234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927414

07036100001

Date : 05-22-2018

BC16/229.5/80/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703610000-1

Customer Information----------

Name : TEMPLADO,RIZZA H.

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027025	Pole No	:	0039592
Serial No	:	121751139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10055
Period From	:	04-22-2018	Prev Rdg	:	9723
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	265	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 7,623.50	152.47
Sub-Total		282.84
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		25.48
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		534.43
CURRENT BILL - MAY 2018		4,196.66
TOTAL AMOUNT DUE		7,820.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,000.00

Your monthly electricity consumption chart

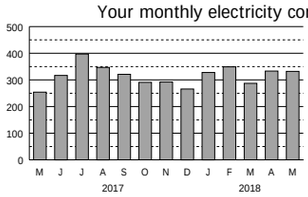

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.66		
Less : VAT	320.41		
Amount Net of VAT	3,876.25		
Less: BIR 2306	133.50		
BIR 2307	73.79	VATable Sales	3,662.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.02
Amount Due	3,668.96	VAT Zero Rated Sales	0.00
Add : VAT	320.41	VAT Amount	320.41
TOTAL AMOUNT DUE	3,989.37	TOTAL SALES	4,196.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/80/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,RIZZA H.
Meter Number : MTR1027025
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/80/0/10/05-22-2018/37 1516

Bill ID 961232474003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924584

96126100005

Date : 05-22-2018

BC16/229.5/100/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612610000-5

Customer Information----------
Name : CUICO,RYAN C

Premise Address: CAPITOL HILLS LAHUG CEBU CITY
Billing Address: CAPITOL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	475196GS6	Pole No	:	0039592
Serial No	:	58049058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12374
Period From	:	04-22-2018	Prev Rdg	:	12179
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1180	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		124.07
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		9.88
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.79
CURRENT BILL - MAY 2018		2,419.81
TOTAL AMOUNT DUE		4,795.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,350.00

Your monthly electricity consumption chart

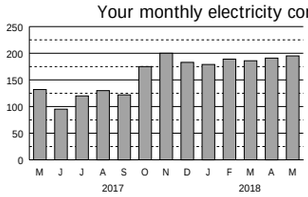

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.81		
Less : VAT	183.38		
Amount Net of VAT	2,236.43		
Less: BIR 2306	76.42		
BIR 2307	42.54	VATable Sales	2,111.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.41
Amount Due	2,117.47	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,300.85	TOTAL SALES	2,419.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/100/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,RYAN C
Meter Number : 475196GS6
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS LAHUG CEBU CITY
Billing Address: CAPITOL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/100/0/10/05-22-2018/37 1517

Bill ID 475722240663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929972

47503068349

Date : 05-22-2018

BC16/229.5/105/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750306834-9

Customer Information----------
Name : TEMPLADO,ROY ROLAN HERANA
Premise Address: INF OF GSP CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: INF OF GSP CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1003158	Pole No	:	0039592
Serial No	:	121570077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6416
Period From	:	04-22-2018	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,213.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		162.41
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		14.41
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		319.69
CURRENT BILL - MAY 2018		2,509.70
TOTAL AMOUNT DUE		4,723.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

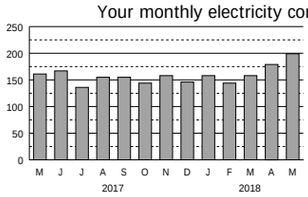

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.70		
Less : VAT	191.45		
Amount Net of VAT	2,318.25		
Less: BIR 2306	79.79		
BIR 2307	44.13	VATable Sales	2,190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.24
Amount Due	2,194.33	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,385.78	TOTAL SALES	2,509.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/105/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,ROY ROLAN HERANA
Meter Number : MTR1003158
Pole Number : 0039592
Billing Period : MAY 2018

Premise Address: INF OF GSP CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: INF OF GSP CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352944945798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920781

35245100009

Date : 05-22-2018

BC16/229.5/110/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524510000-9

Customer Information----------

Name : ELIC,GAMALIEL V TM

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1804545	Pole No	:	0039611
Serial No	:	85173793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	727
Period From	:	04-22-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		193.12
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		15.50
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		473.49
CURRENT BILL - MAY 2018		3,710.59
TOTAL AMOUNT DUE		7,494.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,901.00

Your monthly electricity consumption chart

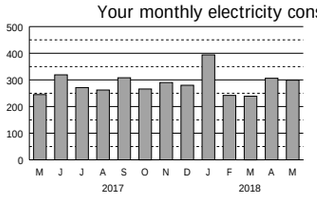

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.59		
Less : VAT	281.20		
Amount Net of VAT	3,429.39		
Less: BIR 2306	117.16		
BIR 2307	65.23	VATable Sales	3,237.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.29
Amount Due	3,247.00	VAT Zero Rated Sales	0.00
Add : VAT	281.20	VAT Amount	281.20
TOTAL AMOUNT DUE	3,528.20	TOTAL SALES	3,710.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/110/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELIC,GAMALIEL V TM

Meter Number : BSG1804545

Pole Number : 0039611

Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213365703723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21355100005

BILLING STATEMENT

1014924139

Date : 05-22-2018

BC16/229.5/150/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135510000-5

Customer Information----------
Name : BAZAR,LILIAN C TM

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1806066	Pole No	:	0039611
Serial No	:	85179994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	420
Period From	:	04-22-2018	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		8.95
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		332.20
CURRENT BILL - MAY 2018		2,601.57
TOTAL AMOUNT DUE		4,448.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,565.00

Your monthly electricity consumption chart

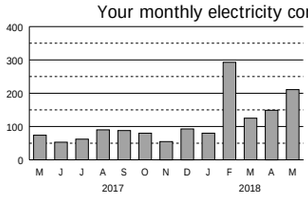

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.57		
Less : VAT	196.62		
Amount Net of VAT	2,404.95		
Less: BIR 2306	81.92		
BIR 2307	45.73	VATable Sales	2,269.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.58
Amount Due	2,277.30	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,473.92	TOTAL SALES	2,601.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/150/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZAR,LILIAN C TM
Meter Number : BSG1806066
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/150/0/10/05-22-2018/37 1520

Bill ID 635987331667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933110

63546100007

Date : 05-22-2018

BC16/229.5/190/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354610000-7

Customer Information----------

Name : VELMONTE,GREGORIO U

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1211115	Pole No	:	0039633
Serial No	:	85017474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1275
Period From	:	04-22-2018	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.86
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.30
CURRENT BILL - MAY 2018		1,367.56
TOTAL AMOUNT DUE		2,247.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

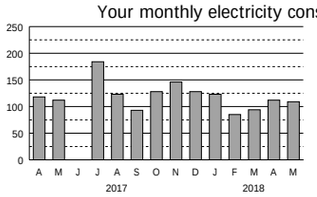

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.56		
Less : VAT	104.10		
Amount Net of VAT	1,263.46		
Less: BIR 2306	43.37		
BIR 2307	24.04	VATable Sales	1,193.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,196.05	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,300.15	TOTAL SALES	1,367.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/190/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELMONTE,GREGORIO U

Meter Number : MTR1211115

Pole Number : 0039633

Billing Period : MAY 2018

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030145237465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03017471776

1014930918

Date : 05-22-2018

BC16/229.5/195/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301747177-6

Customer Information----------

Name : BELMONTE,ELEAZAR AMARILA

Premise Address: CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136739	Pole No	:	0039633
Serial No	:	40095384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1644
Period From	:	04-22-2018	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.98
CURRENT BILL - MAY 2018		516.40
TOTAL AMOUNT DUE		1,018.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 668.00

Your monthly electricity consumption chart

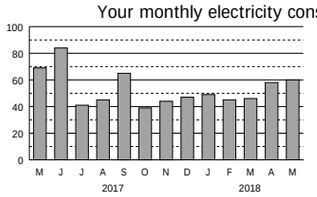

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.40		
Less : VAT	38.96		
Amount Net of VAT	477.44		
Less: BIR 2306	16.23		
BIR 2307	8.87	VATable Sales	440.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	452.34	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	491.30	TOTAL SALES	516.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/195/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELMONTE,ELEAZAR AMARILA

Meter Number : MTR1136739

Pole Number : 0039633

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126458048496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929350

12684100006

Date : 05-22-2018

BC16/229.5/200/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268410000-6

Customer Information----------

Name : JACABAN,PERLA N

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339316GS6	Pole No	:	0039822
Serial No	:	43906530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28276
Period From	:	04-22-2018	Prev Rdg	:	28125
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		95.09
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		7.53
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.10
CURRENT BILL - MAY 2018		1,873.92
TOTAL AMOUNT DUE		3,663.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,668.00

Your monthly electricity consumption chart

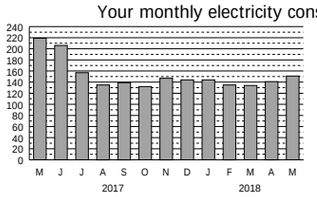

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.92		
Less : VAT	142.00		
Amount Net of VAT	1,731.92		
Less: BIR 2306	59.17		
BIR 2307	32.94	VATable Sales	1,634.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,639.81	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,781.81	TOTAL SALES	1,873.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/200/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,PERLA N
Meter Number : 339316GS6
Pole Number : 0039822
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729728026277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930339

72995100004

Date : 05-22-2018

BC16/229.5/210/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299510000-4

Customer Information----------

Name : JACABAN,RECHELITO LASCUNA

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

TIN : 436-800-504-000

Metering Information----------

Meter No	:	MTR1097506	Pole No	:	0039822
Serial No	:	40053023	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2649
Period From	:	04-22-2018	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		7.14
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.42
CURRENT BILL - MAY 2018		1,524.89
TOTAL AMOUNT DUE		3,404.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,322.00

Your monthly electricity consumption chart

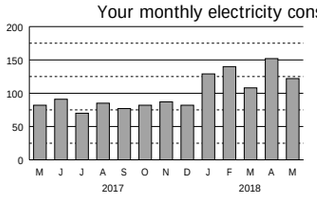

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.89		
Less : VAT	115.88		
Amount Net of VAT	1,409.01		
Less: BIR 2306	48.28		
BIR 2307	26.81	VATable Sales	1,330.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.54
Amount Due	1,333.92	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,449.80	TOTAL SALES	1,524.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/210/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,RECHELITO LASCUNA
Meter Number : MTR1097506
Pole Number : 0039822
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/210/0/10/05-22-2018/37 1524

Bill ID 029818947431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930494

02916100007

Date : 05-22-2018

BC16/229.5/220/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291610000-7

Customer Information----------
Name : ARIAS,HERMAN JR TM P.

Premise Address: CAMP MARINA KALUBIHA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804661	Pole No	:	0039633
Serial No	:	85172163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1187
Period From	:	04-22-2018	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	160	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,166.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,785.44
Transmission Charge	0.6679/kWh	310.57
System Loss Charge	0.9203/kWh	427.94
Sub-Total		3,523.95
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	137.22
Surcharge	0.02 of 11,447.00	228.94
Sub-Total		411.53
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		198.72
Transmission		33.66
System Loss		31.99
Distribution		160.26
Others		37.66
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		766.33
CURRENT BILL - MAY 2018		6,037.32
TOTAL AMOUNT DUE		12,203.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,281.00

Your monthly electricity consumption chart

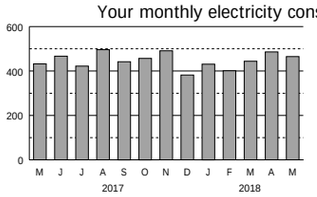

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,037.32		
Less : VAT	465.51		
Amount Net of VAT	5,571.81		
Less: BIR 2306	193.98		
BIR 2307	106.21	VATable Sales	5,270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.82
Amount Due	5,271.62	VAT Zero Rated Sales	0.00
Add : VAT	465.51	VAT Amount	465.51
TOTAL AMOUNT DUE	5,737.13	TOTAL SALES	6,037.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/220/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,HERMAN JR TM P.
Meter Number : BSG1804661
Pole Number : 0039633
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/220/0/10/05-22-2018/37 1525

Bill ID 002618446999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920713

00246100002

Date : 05-22-2018

BC16/229.5/230/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024610000-2

Customer Information----------

Name : VILLARTA,JOEY TM R.

Premise Address: CAMP MARINA CAPITOL HILLS CEBU CITY
Billing Address: CAMP MARINA CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043572	Pole No	:	0039633
Serial No	:	125281860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3342
Period From	:	04-22-2018	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		11.02
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		207.73
CURRENT BILL - MAY 2018		1,632.65
TOTAL AMOUNT DUE		3,527.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,540.00

Your monthly electricity consumption chart

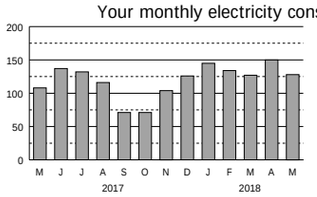

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.65		
Less : VAT	125.11		
Amount Net of VAT	1,507.54		
Less: BIR 2306	52.12		
BIR 2307	28.71	VATable Sales	1,424.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.62
Amount Due	1,426.71	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,551.82	TOTAL SALES	1,632.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/230/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,JOEY TM R.
Meter Number : MTR1043572
Pole Number : 0039633
Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILLS CEBU CITY
Billing Address: CAMP MARINA CAPITOL HILLS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864622369536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925222

86419717466

Date : 05-22-2018

BC16/229.5/270/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641971746-6

Customer Information----------

Name : RELASAN,GOMER LETRAGO

Premise Address: KALUBIHAN CAMP MARINA KALUNASAN
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	509905 GS6	Pole No	:	0039611
Serial No	:	53471005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4559
Period From	:	04-22-2018	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 12.85
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.19
CURRENT BILL - MAY 2018		549.10
TOTAL AMOUNT DUE		1,210.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 480.00

Your monthly electricity consumption chart

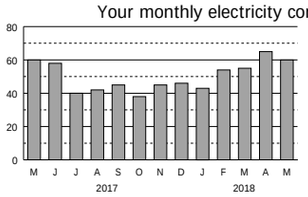

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.10		
Less : VAT	40.94		
Amount Net of VAT	508.16		
Less: BIR 2306	17.06		
BIR 2307	9.49	VATable Sales	470.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	481.61	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	522.55	TOTAL SALES	549.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/270/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELASAN,GOMER LETRAGO
Meter Number : 509905 GS6
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: KALUBIHAN CAMP MARINA KALUNASAN
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/270/0/10/05-22-2018/37 1527

Bill ID 728378395505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72817524423

BILLING STATEMENT

1014929958

Date : 05-22-2018

BC16/229.5/295/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281752442-3

Customer Information----------

Name : ORTALLA,JACQUELINE PRADEL

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138113	Pole No	:	0039611
Serial No	:	40094956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2406
Period From	:	04-22-2018	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		232.38
CURRENT BILL - MAY 2018		1,791.62
TOTAL AMOUNT DUE		5,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,811.00

Your monthly electricity consumption chart

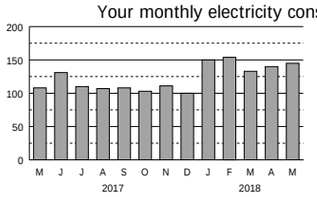

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.62		
Less : VAT	139.22		
Amount Net of VAT	1,652.40		
Less: BIR 2306	58.00		
BIR 2307	31.42	VATable Sales	1,559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.16
Amount Due	1,562.98	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,702.20	TOTAL SALES	1,791.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/295/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTALLA,JACQUELINE PRADEL
Meter Number : MTR1138113
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754516760865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75466100007

BILLING STATEMENT

1014921430

Date : 05-22-2018

BC16/229.5/300/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546610000-7

Customer Information----------

Name : MIRANDA,ERLINDA TM G.

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	316850GS6	Pole No	:	0039611
Serial No	:	48525227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27554
Period From	:	04-22-2018	Prev Rdg	:	27460
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		1.03
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.10
CURRENT BILL - MAY 2018		1,121.18
TOTAL AMOUNT DUE		1,918.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

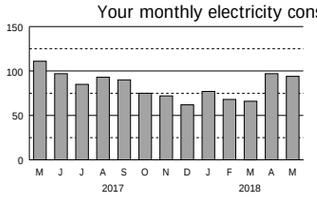

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.18		
Less : VAT	84.96		
Amount Net of VAT	1,036.22		
Less: BIR 2306	35.41		
BIR 2307	19.67	VATable Sales	976.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.14
Amount Due	981.14	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,066.10	TOTAL SALES	1,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/300/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,ERLINDA TM G.
Meter Number : 316850GS6
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724707256254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928638

72455100007

Date : 05-22-2018

BC16/229.5/310/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245510000-7

Customer Information----------

Name : MIRANDA,HERNANI D

Premise Address: SITIO KALUBIHAN CAMP MARINA KALUNASAN CEBU CITY

Billing Address: SITIO KALUBIHAN CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128504	Pole No	:	0039633
Serial No	:	40091391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1384
Period From	:	04-22-2018	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.6679/kWh	44.08
System Loss Charge	0.9203/kWh	60.74
Sub-Total		500.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 889.00	17.78
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.21
Transmission		4.78
System Loss		4.54
Distribution		23.26
Others		3.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		107.44
CURRENT BILL - MAY 2018		845.16
TOTAL AMOUNT DUE		1,734.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 650.00

Your monthly electricity consumption chart

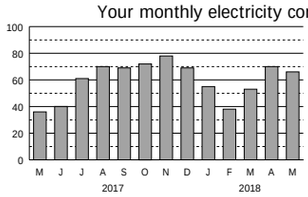

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.16		
Less : VAT	64.82		
Amount Net of VAT	780.34		
Less: BIR 2306	27.00		
BIR 2307	14.87	VATable Sales	737.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	738.47	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	803.29	TOTAL SALES	845.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/310/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,HERNANI D

Meter Number : MTR1128504

Pole Number : 0039633

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN CAMP MARINA KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN CAMP MARINA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249932606112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936072

24970093878

Date : 05-22-2018

BC16/229.5/320/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497009387-8

Customer Information----------

Name : MIRANDA,KATRINA GABUNADA

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037603	Pole No	:	0039633
Serial No	:	126815691	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8140
Period From	:	04-22-2018	Prev Rdg	:	7947
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		9.35
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.16
CURRENT BILL - MAY 2018		2,391.02
TOTAL AMOUNT DUE		4,563.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,935.00

Your monthly electricity consumption chart

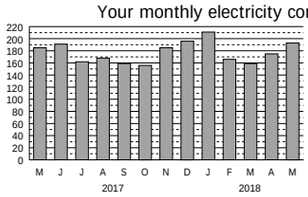

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.02		
Less : VAT	181.08		
Amount Net of VAT	2,209.94		
Less: BIR 2306	75.47		
BIR 2307	42.03	VATable Sales	2,085.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.08
Amount Due	2,092.44	VAT Zero Rated Sales	0.00
Add : VAT	181.08	VAT Amount	181.08
TOTAL AMOUNT DUE	2,273.52	TOTAL SALES	2,391.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/320/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,KATRINA GABUNADA

Meter Number : MTR1037603

Pole Number : 0039633

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969457367122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927871

96906100001

Date : 05-22-2018

BC16/229.5/330/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690610000-1

Customer Information----------

Name : MIRANDA,HERNANI D

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704983	Pole No	:	0039522
Serial No	:	85163083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	207
Period From	:	04-22-2018	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	114	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.84
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.21
CURRENT BILL - MAY 2018		128.82
TOTAL AMOUNT DUE		263.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 280.00

Your monthly electricity consumption chart

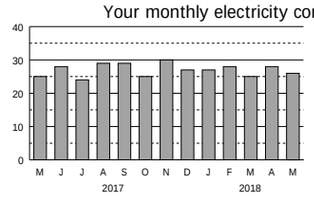

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.82		
Less : VAT	8.82		
Amount Net of VAT	120.00		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	104.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	114.20	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	123.02	TOTAL SALES	128.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/330/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,HERNANI D

Meter Number : BSG1704983

Pole Number : 0039522

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910493616887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923425

91036100005

Date : 05-22-2018

BC16/229.5/340/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103610000-5

Customer Information----------

Name : CALUNIA,CELIRINA

Premise Address: CAMP MARINA BEVERLY HILL LAHUG
Billing Address: CAMP MARINA BEVERLY HILL LAHUG

TIN :

Metering Information----------

Meter No	:	219354WS6	Pole No	:	0039611
Serial No	:	47412271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75946
Period From	:	04-22-2018	Prev Rdg	:	75616
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.369/kWh	121.77
System Loss Charge	0.9433/kWh	311.29
Sub-Total		2,409.83
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		222.86
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		141.01
Transmission		13.20
System Loss		22.76
Distribution		113.91
Others		18.28
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		523.73
CURRENT BILL - MAY 2018		4,105.65
TOTAL AMOUNT DUE		8,769.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,241.00

Your monthly electricity consumption chart

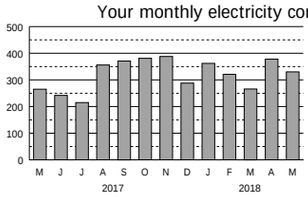

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.65		
Less : VAT	311.44		
Amount Net of VAT	3,794.21		
Less: BIR 2306	129.78		
BIR 2307	72.18	VATable Sales	3,581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.29
Amount Due	3,592.25	VAT Zero Rated Sales	0.00
Add : VAT	311.44	VAT Amount	311.44
TOTAL AMOUNT DUE	3,903.69	TOTAL SALES	4,105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/340/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUNIA,CELIRINA

Meter Number : 219354WS6

Pole Number : 0039611

Billing Period : MAY 2018

Premise Address: CAMP MARINA BEVERLY HILL LAHUG
Billing Address: CAMP MARINA BEVERLY HILL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769490558292

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926441

76946100005

Date : 05-22-2018

BC16/229.5/350/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694610000-5

Customer Information----------
Name : MARA,MAILEEN Q TM
Premise Address: SITIO KALUBIHAN KALUNASA
Billing Address: SITIO KALUBIHAN KALUNASA

TIN :

Metering Information----------

Meter No	:	492599 GS6	Pole No	:	0039633
Serial No	:	54478820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8713
Period From	:	04-22-2018	Prev Rdg	:	8669
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 12.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		53.68
CURRENT BILL - MAY 2018		358.76
TOTAL AMOUNT DUE		1,397.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 504.00

Your monthly electricity consumption chart

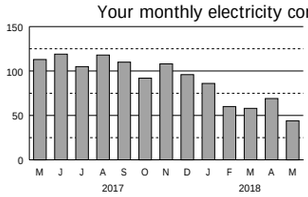

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.76		
Less : VAT	26.66		
Amount Net of VAT	332.10		
Less: BIR 2306	11.12		
BIR 2307	6.15	VATable Sales	305.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	314.83	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	341.49	TOTAL SALES	358.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/350/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARA,MAILEEN Q TM
Meter Number : 492599 GS6
Pole Number : 0039633
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASA
Billing Address: SITIO KALUBIHAN KALUNASA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765551053601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925314

76575100003

Date : 05-22-2018

BC16/229.5/380/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657510000-3

Customer Information----------

Name : VILVESTRI,JUBELEN P

Premise Address: LAHUG CAMP MARINA
Billing Address: LAHUG CAMP MARINA

TIN :

Metering Information----------

Meter No	:	008248 EFS6	Pole No	:	0039611
Serial No	:	121429721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4867
Period From	:	04-22-2018	Prev Rdg	:	4812
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 5.12
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		78.81
CURRENT BILL - MAY 2018		565.98
TOTAL AMOUNT DUE		4,372.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

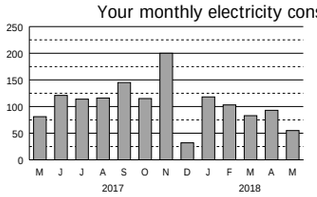

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.98		
Less : VAT	44.24		
Amount Net of VAT	521.74		
Less: BIR 2306	18.44		
BIR 2307	9.82	VATable Sales	487.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.57
Amount Due	493.48	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	537.72	TOTAL SALES	565.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/380/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILVESTRI,JUBELEN P

Meter Number : 008248 EFS6

Pole Number : 0039611

Billing Period : MAY 2018

Premise Address: LAHUG CAMP MARINA
Billing Address: LAHUG CAMP MARINA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580761020690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931624

58088337629

Date : 05-22-2018

BC16/229.5/390/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808833762-9

Customer Information----------

Name : PRAJES,SUSANA ABAPO

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069135	Pole No	:	1067884
Serial No	:	125285862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16530
Period From	:	04-22-2018	Prev Rdg	:	16113
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	118	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,497.91
Transmission Charge	0.369/kWh	153.87
System Loss Charge	0.9433/kWh	393.36
Sub-Total		3,045.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 5,180.00	103.60
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		178.20
Transmission		16.68
System Loss		28.79
Distribution		143.78
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		655.93
CURRENT BILL - MAY 2018		5,043.52
TOTAL AMOUNT DUE		10,223.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,595.00

Your monthly electricity consumption chart

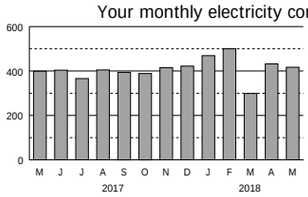

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.52		
Less : VAT	388.71		
Amount Net of VAT	4,654.81		
Less: BIR 2306	161.97		
BIR 2307	88.41	VATable Sales	4,387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.22
Amount Due	4,404.43	VAT Zero Rated Sales	0.00
Add : VAT	388.71	VAT Amount	388.71
TOTAL AMOUNT DUE	4,793.14	TOTAL SALES	5,043.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/390/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES,SUSANA ABAPO
Meter Number : MTR1069135
Pole Number : 1067884
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/390/0/10/05-22-2018/37 1536

Bill ID 559158082503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55926100003

BILLING STATEMENT

1014923227

Date : 05-22-2018

BC16/229.5/400/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592610000-3

Customer Information----------

Name : PRAJES ANSELMO TM - CHAPEL

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702418	Pole No	:	1067884
Serial No	:	85155112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	439
Period From	:	04-22-2018	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.97
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.43
CURRENT BILL - MAY 2018		470.65
TOTAL AMOUNT DUE		820.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 600.00

Your monthly electricity consumption chart

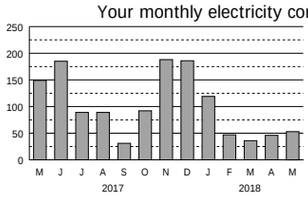

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.65		
Less : VAT	34.64		
Amount Net of VAT	436.01		
Less: BIR 2306	14.44		
BIR 2307	8.12	VATable Sales	403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	413.45	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	448.09	TOTAL SALES	470.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/400/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAJES ANSELMO TM - CHAPEL
Meter Number : BSG1702418
Pole Number : 1067884
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284552844028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28411675664

BILLING STATEMENT

1014932901

Date : 05-22-2018

BC16/229.5/430/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841167566-4

Customer Information----------
Name : CABRERA,CHERILYN MONDEJAR
Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021703	Pole No	:	0039611
Serial No	:	121748474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3814
Period From	:	04-22-2018	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	122	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 972.00	19.44
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		5.03
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.31
CURRENT BILL - MAY 2018		1,552.87
TOTAL AMOUNT DUE		2,524.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 2,014.00

Your monthly electricity consumption chart

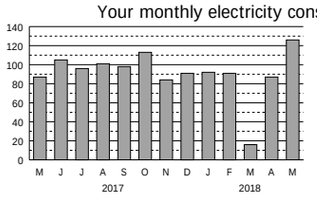

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.87		
Less : VAT	117.35		
Amount Net of VAT	1,435.52		
Less: BIR 2306	48.90		
BIR 2307	27.29	VATable Sales	1,354.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,359.33	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,476.68	TOTAL SALES	1,552.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/430/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CHERILYN MONDEJAR
Meter Number : MTR1021703
Pole Number : 0039611
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/430/0/10/05-22-2018/37 1538

Bill ID 220171507906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2204686428O

BILLING STATEMENT

1014926422

Date : 05-22-2018

BC16/229.5/431/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204686428-0

Customer Information----------

Name : ACOSTA,EMMA GABUNADA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041082	Pole No	:	0039522
Serial No	:	126817820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2904
Period From	:	04-22-2018	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.79
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.50
CURRENT BILL - MAY 2018		1,288.70
TOTAL AMOUNT DUE		2,354.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 890.00

Your monthly electricity consumption chart

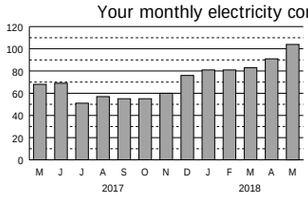

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.70		
Less : VAT	97.62		
Amount Net of VAT	1,191.08		
Less: BIR 2306	40.69		
BIR 2307	22.65	VATable Sales	1,124.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,127.74	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,225.36	TOTAL SALES	1,288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/431/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,EMMA GABUNADA
Meter Number : MTR1041082
Pole Number : 0039522
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/431/0/10/05-22-2018/37 1539

Bill ID 026824134405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02620290680

BILLING STATEMENT

1014928991

Date : 05-22-2018

BC16/229.5/445/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262029068-0

Customer Information----------
Name : FABREGAS,ROSITA MIRAL

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351021 GS6	Pole No	:	0036781
Serial No	:	48209909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4441
Period From	:	04-22-2018	Prev Rdg	:	4378
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.63
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.37
CURRENT BILL - MAY 2018		639.50
TOTAL AMOUNT DUE		903.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 600.00

Your monthly electricity consumption chart

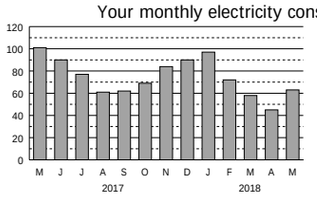

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.50		
Less : VAT	47.82		
Amount Net of VAT	591.68		
Less: BIR 2306	19.92		
BIR 2307	11.13	VATable Sales	552.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	560.63	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	608.45	TOTAL SALES	639.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/445/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABREGAS,ROSITA MIRAL
Meter Number : 351021 GS6
Pole Number : 0036781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/445/0/10/05-22-2018/37 1540

Bill ID 937276925365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93764068362

BILLING STATEMENT

1014932759

Date : 05-22-2018

BC16/229.5/447/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376406836-2

Customer Information----------

Name : GAQUING,ALEXANDER LLEGO

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006491	Pole No	:	0039522
Serial No	:	121570932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19900
Period From	:	04-22-2018	Prev Rdg	:	19701
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		175.21
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		15.96
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		321.34
CURRENT BILL - MAY 2018		2,524.15
TOTAL AMOUNT DUE		5,015.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 2,363.00

Your monthly electricity consumption chart

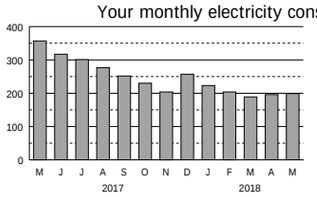

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.15		
Less : VAT	193.00		
Amount Net of VAT	2,331.15		
Less: BIR 2306	80.43		
BIR 2307	44.39	VATable Sales	2,202.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.34
Amount Due	2,206.33	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,399.33	TOTAL SALES	2,524.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/447/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUING,ALEXANDER LLEGO
Meter Number : MTR1006491
Pole Number : 0039522
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157227903471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15716100001

1014923008

Date : 05-22-2018

BC16/229.5/450/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571610000-1

Customer Information----------

Name : ESPENIDO,GRACE TM G.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	217119WS6	Pole No	:	0039522
Serial No	:	47512176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46814
Period From	:	04-22-2018	Prev Rdg	:	46640
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		115.37
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		9.38
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		276.19
CURRENT BILL - MAY 2018		2,165.05
TOTAL AMOUNT DUE		4,517.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,862.00

Your monthly electricity consumption chart

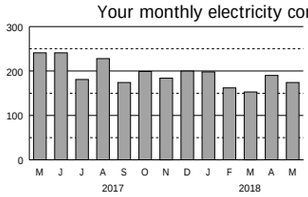

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.05		
Less : VAT	164.24		
Amount Net of VAT	2,000.81		
Less: BIR 2306	68.43		
BIR 2307	38.06	VATable Sales	1,888.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,894.32	VAT Zero Rated Sales	0.00
Add : VAT	164.24	VAT Amount	164.24
TOTAL AMOUNT DUE	2,058.56	TOTAL SALES	2,165.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/450/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPENIDO,GRACE TM G.

Meter Number : 217119WS6

Pole Number : 0039522

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026046017966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02684100007

BILLING STATEMENT

1014929229

Date : 05-22-2018

BC16/229.5/460/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268410000-7

Customer Information----------
Name : GABUNADA,REYNALDO O

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	521254 GS6	Pole No	:	0039800
Serial No	:	68802530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3720
Period From	:	04-22-2018	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.26
CURRENT BILL - MAY 2018		462.72
TOTAL AMOUNT DUE		845.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 734.00

Your monthly electricity consumption chart

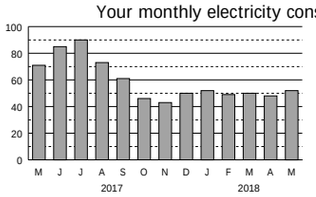

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.72		
Less : VAT	34.06		
Amount Net of VAT	428.66		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.47	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	440.53	TOTAL SALES	462.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/460/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,REYNALDO O
Meter Number : 521254 GS6
Pole Number : 0039800
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436285545628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43685100000

1014933174

Date : 05-22-2018

BC16/229.5/470/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368510000-0

Customer Information----------
Name : GABUNADA,GREGORIA V

Premise Address: CAMP MARINA CAPITOL
Billing Address: CAMP MARINA CAPITOL

TIN :

Metering Information----------

Meter No	:	BSG1810550	Pole No	:	0039800
Serial No	:	85188420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	324
Period From	:	04-22-2018	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.55
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.13
CURRENT BILL - MAY 2018		1,662.34
TOTAL AMOUNT DUE		3,194.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,658.00

Your monthly electricity consumption chart

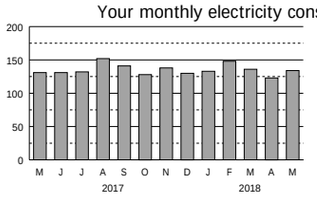

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.34		
Less : VAT	125.95		
Amount Net of VAT	1,536.39		
Less: BIR 2306	52.51		
BIR 2307	29.22	VATable Sales	1,450.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,454.66	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,580.61	TOTAL SALES	1,662.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/470/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,GREGORIA V
Meter Number : BSG1810550
Pole Number : 0039800
Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL
Billing Address: CAMP MARINA CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799167062686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79925100004

BILLING STATEMENT

1014936633

Date : 05-22-2018

BC16/229.5/490/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992510000-4

Customer Information----------

Name : CAYACAP,ANTHONY P

Premise Address: LOT 1 BLK 5 SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY
Billing Address: LOT 1 BLK 5 SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218949	Pole No	:	0039792
Serial No	:	85123398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	248
Period From	:	04-22-2018	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	532	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		211.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.6679/kWh	13.36
System Loss Charge	0.9203/kWh	18.41
Sub-Total		151.57
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.95
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 212.00	4.24
Sub-Total		12.09
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		8.54
Transmission		1.44
System Loss		1.37
Distribution		7.47
Others		0.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.84
CURRENT BILL - MAY 2018		258.73
TOTAL AMOUNT DUE		470.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 100.00

Your monthly electricity consumption chart

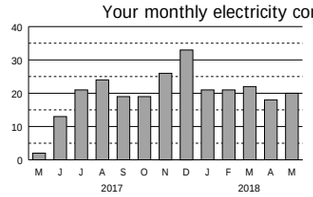

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.73		
Less : VAT	19.91		
Amount Net of VAT	238.82		
Less: BIR 2306	8.31		
BIR 2307	4.55	VATable Sales	225.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.93
Amount Due	225.96	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	245.87	TOTAL SALES	258.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/490/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYACAP,ANTHONY P
Meter Number : MTR1218949
Pole Number : 0039792
Billing Period : MAY 2018

Premise Address: LOT 1 BLK 5 SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY
Billing Address: LOT 1 BLK 5 SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433358040809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932331

43375100005

Date : 05-22-2018

BC16/229.5/500/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337510000-5

Customer Information----------

Name : GABUNADA,SUSAN TM M

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344479GS6	Pole No	:	0039792
Serial No	:	44606538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10554
Period From	:	04-22-2018	Prev Rdg	:	10449
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.50
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.75
CURRENT BILL - MAY 2018		1,307.24
TOTAL AMOUNT DUE		2,659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,085.00

Your monthly electricity consumption chart

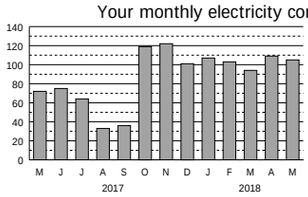

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.24		
Less : VAT	99.20		
Amount Net of VAT	1,208.04		
Less: BIR 2306	41.34		
BIR 2307	22.98	VATable Sales	1,140.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,143.72	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,242.92	TOTAL SALES	1,307.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/500/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,SUSAN TM M
Meter Number : 344479GS6
Pole Number : 0039792
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346198010702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936644

3466338438

Date : 05-22-2018

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466633843-8

Customer Information----------

Name : COSEP,MARY ANN SINUGBUJAN

Premise Address: SITIO KALUNASAN KALUBIHAN, CEBU CITY

Billing Address: SITIO KALUNASAN KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441100 GS6	Pole No	:	0039792
Serial No	:	85727037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2468
Period From	:	04-22-2018	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 12.61
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.58
CURRENT BILL - MAY 2018		129.67
TOTAL AMOUNT DUE		724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 239.00

Your monthly electricity consumption chart

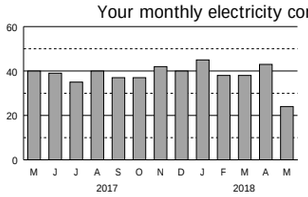

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.67		
Less : VAT	9.30		
Amount Net of VAT	120.37		
Less: BIR 2306	3.87		
BIR 2307	2.14	VATable Sales	106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	114.36	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	123.66	TOTAL SALES	129.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,MARY ANN SINUGBUJAN

Meter Number : 441100 GS6

Pole Number : 0039792

Billing Period : MAY 2018

Premise Address: SITIO KALUNASAN KALUBIHAN, CEBU CITY
Billing Address: SITIO KALUNASAN KALUBIHAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083064796369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08311530870

BILLING STATEMENT

1014932350

Date : 05-22-2018

BC16/229.5/541/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831153087-0

Customer Information----------

Name : GABUNADA,ERLINDA CABAT

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126403	Pole No	:	0039781
Serial No	:	84437175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2314
Period From	:	04-22-2018	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	232	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.34
CURRENT BILL - MAY 2018		774.94
TOTAL AMOUNT DUE		1,594.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 649.00

Your monthly electricity consumption chart

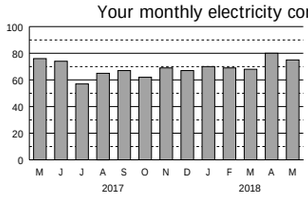

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.94		
Less : VAT	59.17		
Amount Net of VAT	715.77		
Less: BIR 2306	24.64		
BIR 2307	13.47	VATable Sales	668.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	736.83	TOTAL SALES	774.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/541/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ERLINDA CABAT
Meter Number : MTR1126403
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239914815705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23948190576

1014932785

Date : 05-22-2018

BC16/229.5/542/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394819057-6

Customer Information----------

Name : ALAJID,LEO SERICON

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147027	Pole No	:	0039781
Serial No	:	40098487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1294
Period From	:	04-22-2018	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.69
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.09
CURRENT BILL - MAY 2018		757.40
TOTAL AMOUNT DUE		1,246.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 451.00

Your monthly electricity consumption chart

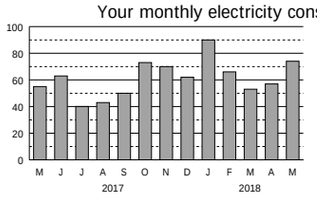

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.40		
Less : VAT	57.60		
Amount Net of VAT	699.80		
Less: BIR 2306	23.99		
BIR 2307	13.16	VATable Sales	653.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	662.65	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	720.25	TOTAL SALES	757.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/542/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAJID,LEO SERICON

Meter Number : MTR1147027

Pole Number : 0039781

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 946328031252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94667324506

BILLING STATEMENT

1014935828

Date : 05-22-2018

BC16/229.5/543/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466732450-6

Customer Information----------

Name : BEJONA,JENNY GAMBOA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127066	Pole No	:	0039781
Serial No	:	40080254	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2886
Period From	:	04-22-2018	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		192.31
CURRENT BILL - MAY 2018		1,484.41
TOTAL AMOUNT DUE		3,066.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,718.00

Your monthly electricity consumption chart

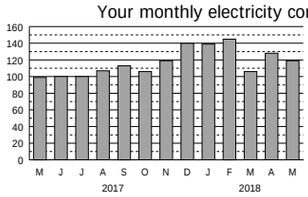

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.41		
Less : VAT	115.76		
Amount Net of VAT	1,368.65		
Less: BIR 2306	48.24		
BIR 2307	26.04	VATable Sales	1,292.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,294.37	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,410.13	TOTAL SALES	1,484.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/543/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJONA,JENNY GAMBOA
Meter Number : MTR1127066
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/543/0/10/05-22-2018/37 1550

Bill ID 357813357645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35765036153

1014922299

Date : 05-22-2018

BC16/229.5/544/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576503615-3

Customer Information----------

Name : LAHAGAN,ANNIE ROSE CABAT

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135836	Pole No	:	0039792
Serial No	:	85023450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1532
Period From	:	04-22-2018	Prev Rdg	:	1489
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.26
CURRENT BILL - MAY 2018		322.01
TOTAL AMOUNT DUE		647.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 230.00

Your monthly electricity consumption chart

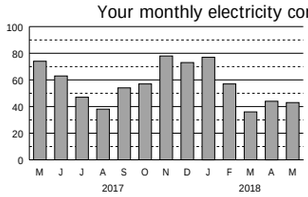

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.01		
Less : VAT	24.06		
Amount Net of VAT	297.95		
Less: BIR 2306	10.03		
BIR 2307	5.48	VATable Sales	271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.20
Amount Due	282.44	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	306.50	TOTAL SALES	322.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/544/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHAGAN,ANNIE ROSE CABAT

Meter Number : MTR1135836

Pole Number : 0039792

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954942932069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95455100008

1014921660

Date : 05-22-2018

BC16/229.5/550/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545510000-8

Customer Information----------
Name : SORONIO,RODULFO JR. A

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551561 GS6	Pole No	:	0039792
Serial No	:	23357452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5511
Period From	:	04-22-2018	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	215	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		847.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.6679/kWh	43.41
System Loss Charge	0.9203/kWh	59.82
Sub-Total		492.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.77
Transmission		4.70
System Loss		4.46
Distribution		22.92
Others		5.47
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		107.87
CURRENT BILL - MAY 2018		850.62
TOTAL AMOUNT DUE		1,698.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 835.00

Your monthly electricity consumption chart

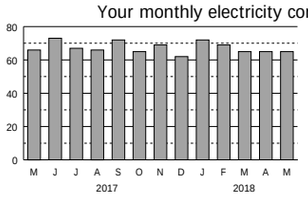

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.62		
Less : VAT	65.77		
Amount Net of VAT	784.85		
Less: BIR 2306	27.41		
BIR 2307	14.97	VATable Sales	742.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	742.47	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	808.24	TOTAL SALES	850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/550/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,RODULFO JR. A
Meter Number : 551561 GS6
Pole Number : 0039792
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/550/0/10/05-22-2018/37 1552

Bill ID 384476865998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932067

38426100004

Date : 05-22-2018

BC16/229.5/560/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842610000-4

Customer Information----------

Name : RIZALINA,RENE P TM

Premise Address: CAMP MARINA CAPITOL HILL

Billing Address: CAMP MARINA CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	BSG1810593	Pole No	:	0039792
Serial No	:	85188319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	262
Period From	:	04-22-2018	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		4.33
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		156.23
CURRENT BILL - MAY 2018		1,210.79
TOTAL AMOUNT DUE		2,268.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,077.00

Your monthly electricity consumption chart

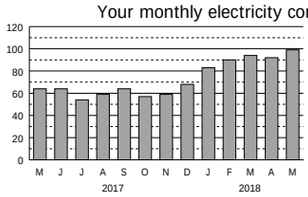

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.79		
Less : VAT	92.69		
Amount Net of VAT	1,118.10		
Less: BIR 2306	38.61		
BIR 2307	21.25	VATable Sales	1,054.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,058.24	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,150.93	TOTAL SALES	1,210.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/560/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZALINA,RENE P TM

Meter Number : BSG1810593

Pole Number : 0039792

Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILL
Billing Address: CAMP MARINA CAPITOL HILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964638352278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925642

96498869252

Date : 05-22-2018

BC16/229.5/567/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649886925-2

Customer Information----------
Name : RUADO,JAMES PATARLAS

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560243 GS6	Pole No	:	0036781
Serial No	:	25748848	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4966
Period From	:	04-22-2018	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.01
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.46
CURRENT BILL - MAY 2018		837.91
TOTAL AMOUNT DUE		1,607.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,348.00

Your monthly electricity consumption chart

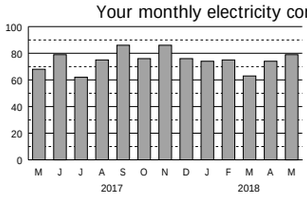

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.91		
Less : VAT	62.63		
Amount Net of VAT	775.28		
Less: BIR 2306	26.10		
BIR 2307	14.62	VATable Sales	725.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	734.56	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	797.19	TOTAL SALES	837.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/567/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUADO,JAMES PATARLAS
Meter Number : 560243 GS6
Pole Number : 0036781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/567/0/10/05-22-2018/37 1554

Bill ID 425436736343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929302

42549190884

Date : 05-22-2018

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254919088-4

Customer Information----------
Name : PAALISBO,ALMA BOTER

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1334 EIS6	Pole No	:	0036781
Serial No	:	83303867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4326
Period From	:	04-22-2018	Prev Rdg	:	4285
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.56
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.48
CURRENT BILL - MAY 2018		320.82
TOTAL AMOUNT DUE		681.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 751.00

Your monthly electricity consumption chart

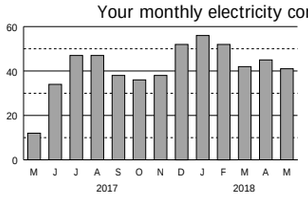

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.82		
Less : VAT	23.40		
Amount Net of VAT	297.42		
Less: BIR 2306	9.77		
BIR 2307	5.49	VATable Sales	272.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	282.16	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAALISBO,ALMA BOTER
Meter Number : 1334 EIS6
Pole Number : 0036781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/570/0/10/05-22-2018/37 1555

Bill ID 072139354019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07281025358

BILLING STATEMENT

1014928163

Date : 05-22-2018

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102535-8

Customer Information----------
Name : LAMBERTE, ALLAN BACUS

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559342 GS6	Pole No	:	0036781
Serial No	:	97006306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3488
Period From	:	04-22-2018	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 6.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.23
CURRENT BILL - MAY 2018		853.54
TOTAL AMOUNT DUE		1,689.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 627.00

Your monthly electricity consumption chart

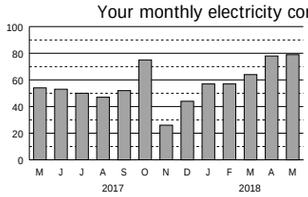

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.54		
Less : VAT	64.30		
Amount Net of VAT	789.24		
Less: BIR 2306	26.80		
BIR 2307	14.90	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	747.54	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	811.84	TOTAL SALES	853.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBERTE, ALLAN BACUS
Meter Number : 559342 GS6
Pole Number : 0036781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738225194265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73882056903

1014933587

Date : 05-22-2018

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388205690-3

Customer Information----------
Name : LOREGAS,ESTELITA PERALES
Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547289 GS6	Pole No	:	0036781
Serial No	:	54152130	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5749
Period From	:	04-22-2018	Prev Rdg	:	5586
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	111	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.55
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.47
CURRENT BILL - MAY 2018		2,016.96
TOTAL AMOUNT DUE		3,705.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,478.00

Your monthly electricity consumption chart

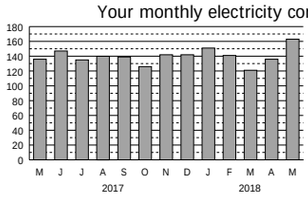

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.96		
Less : VAT	152.67		
Amount Net of VAT	1,864.29		
Less: BIR 2306	63.61		
BIR 2307	35.45	VATable Sales	1,759.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.80
Amount Due	1,765.23	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,917.90	TOTAL SALES	2,016.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOREGAS,ESTELITA PERALES
Meter Number : 547289 GS6
Pole Number : 0036781
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/570/0/10/05-22-2018/37 1557

Bill ID 682464070051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931461

68296312033

Date : 05-22-2018

BC16/229.5/571/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829631203-3

Customer Information----------

Name : TENERIFE,JOSEPH MAHILUM

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025861	Pole No	:	0039522
Serial No	:	121758202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10374
Period From	:	04-22-2018	Prev Rdg	:	10100
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	260	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		174.19
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		13.87
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		433.59
CURRENT BILL - MAY 2018		3,397.65
TOTAL AMOUNT DUE		6,727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,225.00

Your monthly electricity consumption chart

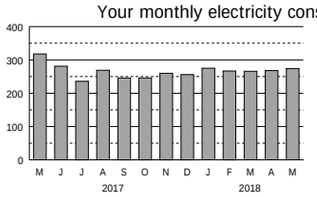

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.65		
Less : VAT	257.39		
Amount Net of VAT	3,140.26		
Less: BIR 2306	107.25		
BIR 2307	59.73	VATable Sales	2,964.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.20
Amount Due	2,973.28	VAT Zero Rated Sales	0.00
Add : VAT	257.39	VAT Amount	257.39
TOTAL AMOUNT DUE	3,230.67	TOTAL SALES	3,397.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/571/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENERIFE,JOSEPH MAHILUM
Meter Number : MTR1025861
Pole Number : 0039522
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248051633037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935685

2488079303

Date : 05-22-2018

BC16/229.5/572/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488307930-3

Customer Information----------

Name : BEJONA,LUISA TRANA

Premise Address: SITIO KALUBIHAN LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542572 GS6	Pole No	:	0039781
Serial No	:	77980734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5381
Period From	:	04-22-2018	Prev Rdg	:	5340
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	472	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.43
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.68
CURRENT BILL - MAY 2018		331.40
TOTAL AMOUNT DUE		1,160.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart

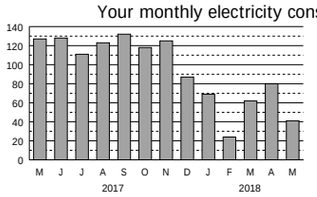

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.40		
Less : VAT	24.53		
Amount Net of VAT	306.87		
Less: BIR 2306	10.24		
BIR 2307	5.68	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.15
Amount Due	290.95	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	315.48	TOTAL SALES	331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/572/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJONA,LUISA TRANA

Meter Number : 542572 GS6

Pole Number : 0039781

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN LOWER KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221434751041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22176100000

1014927104

Date : 05-22-2018

BC16/229.5/580/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217610000-0

Customer Information----------

Name : BESIN,EDUARDO O TM

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	133119WS6	Pole No	:	0039781
Serial No	:	72124978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47686
Period From	:	04-22-2018	Prev Rdg	:	47630
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.73
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.18
CURRENT BILL - MAY 2018		496.72
TOTAL AMOUNT DUE		851.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 205.00

Your monthly electricity consumption chart

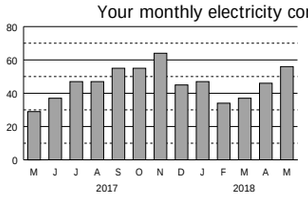

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.72		
Less : VAT	36.53		
Amount Net of VAT	460.19		
Less: BIR 2306	15.21		
BIR 2307	8.57	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.41	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	472.94	TOTAL SALES	496.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/580/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESIN,EDUARDO O TM
Meter Number : 133119WS6
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: KALUNASAN
Billing Address: KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146278339534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1464563424 8

BILLING STATEMENT

1014937161

Date : 05-22-2018

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464563424-8

Customer Information----------

Name : FELICES,MARITONI ESPINOSA

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226005	Pole No	:	0039781
Serial No	:	41018705	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1033
Period From	:	04-22-2018	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		- 47.76
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 3.84
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		115.39
CURRENT BILL - MAY 2018		865.41
TOTAL AMOUNT DUE		2,309.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

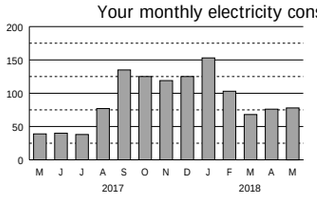

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.41		
Less : VAT	65.93		
Amount Net of VAT	799.48		
Less: BIR 2306	27.48		
BIR 2307	15.11	VATable Sales	750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.46
Amount Due	756.89	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	822.82	TOTAL SALES	865.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/600/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICES,MARITONI ESPINOSA
Meter Number : MTR1226005
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506954316097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922757

50626100007

Date : 05-22-2018

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062610000-7

Customer Information----------

Name : ESPINOSA,RENANDO M TM

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1806946	Pole No	:	0039781
Serial No	:	85175066	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	574
Period From	:	04-22-2018	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		8.63
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		353.25
CURRENT BILL - MAY 2018		2,765.36
TOTAL AMOUNT DUE		4,359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,372.00

Your monthly electricity consumption chart

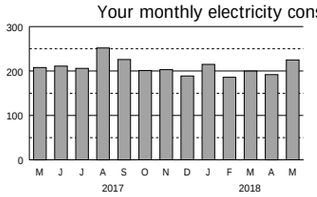

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.36		
Less : VAT	208.73		
Amount Net of VAT	2,556.63		
Less: BIR 2306	86.98		
BIR 2307	48.60	VATable Sales	2,412.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.52
Amount Due	2,421.05	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,629.78	TOTAL SALES	2,765.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/600/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,RENANDO M TM

Meter Number : BSG1806946

Pole Number : 0039781

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762675145124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924290

76268848009

Date : 05-22-2018

BC16/229.5/601/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626884800-9

Customer Information----------

Name : CANOPIN,BEBELYN MASAYON

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037716	Pole No	:	0039781
Serial No	:	126815685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2478
Period From	:	04-22-2018	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	312	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.12
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.91
CURRENT BILL - MAY 2018		1,133.97
TOTAL AMOUNT DUE		2,486.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,092.00

Your monthly electricity consumption chart

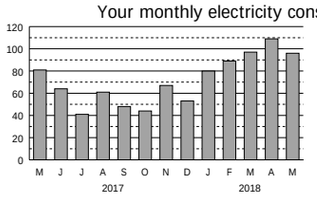

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.97		
Less : VAT	85.58		
Amount Net of VAT	1,048.39		
Less: BIR 2306	35.66		
BIR 2307	19.89	VATable Sales	987.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	992.84	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,078.42	TOTAL SALES	1,133.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/601/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOPIN,BEBELYN MASAYON
Meter Number : MTR1037716
Pole Number : 0039781
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 173314587148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929069

17365100001

Date : 05-22-2018

BC16/229.5/620/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736510000-1

Customer Information----------

Name : DEMABILDO,NELMAR TM N

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702598	Pole No	:	1067884
Serial No	:	85155148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1107
Period From	:	04-22-2018	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	196	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,505.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.6679/kWh	156.96
System Loss Charge	0.9203/kWh	216.27
Sub-Total		1,780.93
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		142.38
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		100.43
Transmission		17.01
System Loss		16.18
Distribution		81.29
Others		11.10
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		379.20
CURRENT BILL - MAY 2018		2,979.91
TOTAL AMOUNT DUE		5,485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,249.00

Your monthly electricity consumption chart

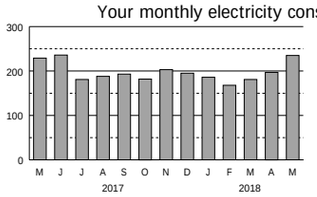

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.91		
Less : VAT	227.64		
Amount Net of VAT	2,752.27		
Less: BIR 2306	94.86		
BIR 2307	52.40	VATable Sales	2,600.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.56
Amount Due	2,605.01	VAT Zero Rated Sales	0.00
Add : VAT	227.64	VAT Amount	227.64
TOTAL AMOUNT DUE	2,832.65	TOTAL SALES	2,979.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/620/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMABILDO,NELMAR TM N
Meter Number : BSG1702598
Pole Number : 1067884
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495305816571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49526100000

BILLING STATEMENT

1014937827

Date : 05-22-2018

BC16/229.5/640/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952610000-0

Customer Information----------

Name : FLORES,EUFRACIA M TM

Premise Address: CAMP MARINA KALUNASAN CAPITOL HILLS
Billing Address: CAMP MARINA KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1217306	Pole No	:	1067884
Serial No	:	85121755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	0
Period From	:	04-22-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 136.50	2.73
Sub-Total		2.73
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.99
CURRENT BILL - MAY 2018		8.72
TOTAL AMOUNT DUE		145.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2016 - 22.00

Your monthly electricity consumption chart

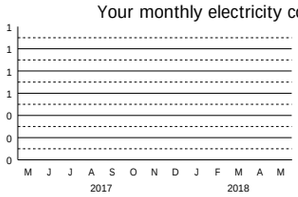

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.93		
Amount Net of VAT	7.79		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.24	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.17	TOTAL SALES	8.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/640/0/10/05-22-2018/37

THIS IS A 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,EUFRACIA M TM
Meter Number : MTR1217306
Pole Number : 1067884
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CAPITOL HILLS
Billing Address: CAMP MARINA KALUNASAN CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/640/0/10/05-22-2018/37 1565

Bill ID 359536068529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35991276987

1014922960

Date : 05-22-2018

BC16/229.5/642/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599127698-7

Customer Information----------

Name : GABUNADA,PHILIP PILORENA

Premise Address: CAMP MARINA KALUNASAN,KALUBIHAN
Billing Address: CAMP MARINA KALUNASAN,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1099495	Pole No	:	0960261
Serial No	:	40072271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2049
Period From	:	04-22-2018	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		- 4.42
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		2.08
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	0.183/kWh	18.30
Sub-Total		154.47
CURRENT BILL - MAY 2018		1,171.43
TOTAL AMOUNT DUE		2,463.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,041.00

Your monthly electricity consumption chart

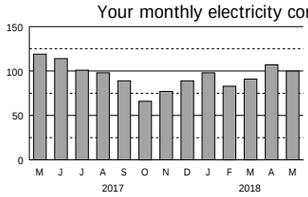

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.43		
Less : VAT	90.65		
Amount Net of VAT	1,080.78		
Less: BIR 2306	37.80		
BIR 2307	20.49	VATable Sales	1,016.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.82
Amount Due	1,022.49	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,113.14	TOTAL SALES	1,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/642/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PHILIP PILORENA

Meter Number : MTR1099495

Pole Number : 0960261

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN,KALUBIHAN
Billing Address: CAMP MARINA KALUNASAN,KALUBIHAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685137887212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932663

68526100000

Date : 05-22-2018

BC16/229.5/650/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852610000-0

Customer Information----------

Name : CANAMA,JOSE R TM

Premise Address: CAMP MARINA CAPITOL HILL BRGY KALUNASAN
Billing Address: CAMP MARINA CAPITOL HILL BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1810629	Pole No	:	0039800
Serial No	:	85188283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	330
Period From	:	04-22-2018	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		85.65
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.84
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.43
CURRENT BILL - MAY 2018		1,665.03
TOTAL AMOUNT DUE		3,316.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,620.00

Your monthly electricity consumption chart

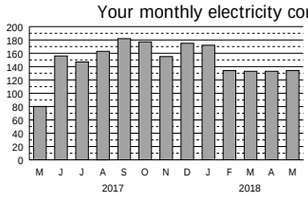

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.03		
Less : VAT	126.24		
Amount Net of VAT	1,538.79		
Less: BIR 2306	52.63		
BIR 2307	29.27	VATable Sales	1,452.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,456.89	VAT Zero Rated Sales	0.00
Add : VAT	126.24	VAT Amount	126.24
TOTAL AMOUNT DUE	1,583.13	TOTAL SALES	1,665.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/650/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,JOSE R TM

Meter Number : BSG1810629

Pole Number : 0039800

Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILL BRGY KALUNASAN
Billing Address: CAMP MARINA CAPITOL HILL BRGY KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302083386892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920696

30246100009

Date : 05-22-2018

BC16/229.5/660/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024610000-9

Customer Information----------

Name : LUMANCAS,THUCYDIDES TM S.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008771	Pole No	:	0039800
Serial No	:	121756067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8452
Period From	:	04-22-2018	Prev Rdg	:	8154
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,785.08
Transmission Charge	0.369/kWh	109.96
System Loss Charge	0.9433/kWh	281.10
Sub-Total		2,176.14
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.94
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		177.31
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		127.34
Transmission		11.91
System Loss		20.58
Distribution		102.92
Others		13.61
NPC/PSALM Adjustment		2.06
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		469.95
CURRENT BILL - MAY 2018		3,681.07
TOTAL AMOUNT DUE		6,695.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,800.00

Your monthly electricity consumption chart

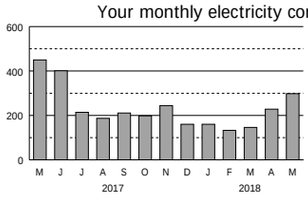

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.07		
Less : VAT	278.42		
Amount Net of VAT	3,402.65		
Less: BIR 2306	116.01		
BIR 2307	64.70	VATable Sales	3,211.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.53
Amount Due	3,221.94	VAT Zero Rated Sales	0.00
Add : VAT	278.42	VAT Amount	278.42
TOTAL AMOUNT DUE	3,500.36	TOTAL SALES	3,681.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/660/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANCAS,THUCYDIDES TM S.

Meter Number : MTR1008771

Pole Number : 0039800

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601986300885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920177

60116100003

Date : 05-22-2018

BC16/229.5/670/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011610000-3

Customer Information----------

Name : GUINTO,ALVIN D

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	433364GS6	Pole No	:	0039800
Serial No	:	54666945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13491
Period From	:	04-22-2018	Prev Rdg	:	13419
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	706	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.29
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.63
CURRENT BILL - MAY 2018		773.60
TOTAL AMOUNT DUE		1,896.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,350.00

Your monthly electricity consumption chart

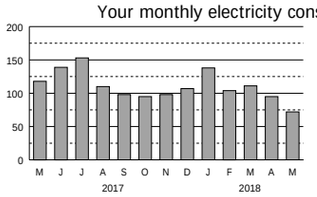

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.60		
Less : VAT	58.16		
Amount Net of VAT	715.44		
Less: BIR 2306	24.23		
BIR 2307	13.50	VATable Sales	669.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	677.71	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	735.87	TOTAL SALES	773.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/670/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ALVIN D
Meter Number : 433364GS6
Pole Number : 0039800
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294592756456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936527

29426100003

Date : 05-22-2018

BC16/229.5/690/0039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942610000-3

Customer Information----------

Name : DIOCSON,ALMA P

Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	389585GS6	Pole No	:	0039770
Serial No	:	56358655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6003
Period From	:	04-22-2018	Prev Rdg	:	5965
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.21
CURRENT BILL - MAY 2018		254.58
TOTAL AMOUNT DUE		582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 150.00

Your monthly electricity consumption chart

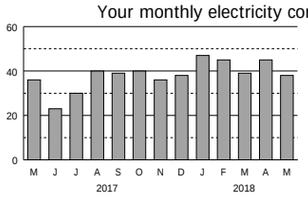

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.58		
Less : VAT	18.26		
Amount Net of VAT	236.32		
Less: BIR 2306	7.60		
BIR 2307	4.30	VATable Sales	213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.42	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	242.68	TOTAL SALES	254.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/690/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOCSON,ALMA P

Meter Number : 389585GS6

Pole Number : 0039770

Billing Period : MAY 2018

Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/690/0/10/05-22-2018/37 1570

Bill ID 537635812752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934823

53756100003

Date : 05-22-2018

BC16/229.5/700/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375610000-3

Customer Information----------

Name : PANARES,MARY JANE D

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	BSG1810525	Pole No	:	0039800
Serial No	:	85187765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	745
Period From	:	04-22-2018	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,084.59
Transmission Charge	0.369/kWh	128.41
System Loss Charge	0.9433/kWh	328.27
Sub-Total		2,541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.69
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		208.29
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		148.70
Transmission		13.92
System Loss		24.01
Distribution		120.09
Others		16.05
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		548.84
CURRENT BILL - MAY 2018		4,299.14
TOTAL AMOUNT DUE		7,881.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,568.00

Your monthly electricity consumption chart

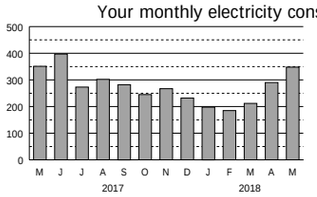

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.14		
Less : VAT	325.18		
Amount Net of VAT	3,973.96		
Less: BIR 2306	135.50		
BIR 2307	75.57	VATable Sales	3,750.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.66
Amount Due	3,762.89	VAT Zero Rated Sales	0.00
Add : VAT	325.18	VAT Amount	325.18
TOTAL AMOUNT DUE	4,088.07	TOTAL SALES	4,299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/700/0/10/05-22-2018/37

THIS IS A 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,MARY JANE D

Meter Number : BSG1810525

Pole Number : 0039800

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944787959103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934987

94475100007

Date : 05-22-2018

BC16/229.5/720/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447510000-7

Customer Information----------

Name : MANGADLAO,CRISTITO JR L

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	407537GS6	Pole No	:	0039644
Serial No	:	2003219296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40760
Period From	:	04-22-2018	Prev Rdg	:	40342
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	200	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		263.28
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		20.86
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		660.81
CURRENT BILL - MAY 2018		5,177.55
TOTAL AMOUNT DUE		10,134.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,900.00

Your monthly electricity consumption chart

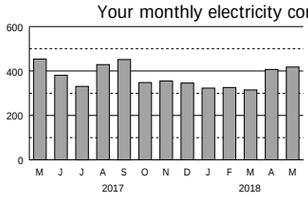

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.55		
Less : VAT	392.05		
Amount Net of VAT	4,785.50		
Less: BIR 2306	163.35		
BIR 2307	91.01	VATable Sales	4,516.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.76
Amount Due	4,531.14	VAT Zero Rated Sales	0.00
Add : VAT	392.05	VAT Amount	392.05
TOTAL AMOUNT DUE	4,923.19	TOTAL SALES	5,177.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/720/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGADLAO,CRISTITO JR L

Meter Number : 407537GS6

Pole Number : 0039644

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375695692556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37505100000

1014928461

Date : 05-22-2018

BC16/229.5/750/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750510000-0

Customer Information----------

Name : LIGUE,EUFEMIO L

Premise Address: CAMP MARINA, KULUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KULUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804564	Pole No	:	0039766
Serial No	:	85173608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	336
Period From	:	04-22-2018	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	425	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,885.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.6679/kWh	88.83
System Loss Charge	0.9203/kWh	122.40
Sub-Total		1,007.93
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		56.84
Transmission		9.63
System Loss		9.15
Distribution		46.27
Others		8.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		217.64
CURRENT BILL - MAY 2018		1,713.05
TOTAL AMOUNT DUE		3,598.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 600.00

Your monthly electricity consumption chart

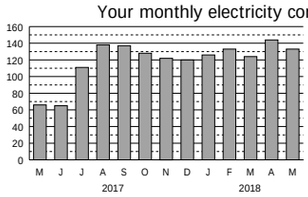

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.05		
Less : VAT	131.68		
Amount Net of VAT	1,581.37		
Less: BIR 2306	54.87		
BIR 2307	30.13	VATable Sales	1,495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,496.37	VAT Zero Rated Sales	0.00
Add : VAT	131.68	VAT Amount	131.68
TOTAL AMOUNT DUE	1,628.05	TOTAL SALES	1,713.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/750/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGUE,EUFEMIO L

Meter Number : BSG1804564

Pole Number : 0039766

Billing Period : MAY 2018

Premise Address: CAMP MARINA, KULUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KULUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620699802645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927779

62026100008

Date : 05-22-2018

BC16/229.5/760/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202610000-8

Customer Information----------

Name : MEPIEZA,MELCHRIS D

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429985GS6	Pole No	:	0039766
Serial No	:	53695098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24865
Period From	:	04-22-2018	Prev Rdg	:	24703
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.6679/kWh	108.20
System Loss Charge	0.9203/kWh	149.09
Sub-Total		1,227.70
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		69.23
Transmission		11.72
System Loss		11.13
Distribution		56.22
Others		8.88
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		262.87
CURRENT BILL - MAY 2018		2,067.38
TOTAL AMOUNT DUE		4,300.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,100.00

Your monthly electricity consumption chart

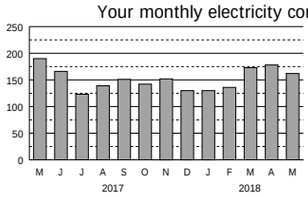

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.38		
Less : VAT	158.30		
Amount Net of VAT	1,909.08		
Less: BIR 2306	65.97		
BIR 2307	36.36	VATable Sales	1,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,806.75	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	1,965.05	TOTAL SALES	2,067.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/760/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEPIEZA,MELCHRIS D
Meter Number : 429985GS6
Pole Number : 0039766
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790167958361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933478

79016100004

Date : 05-22-2018

BC16/229.5/770/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901610000-4

Customer Information----------

Name : BESABELLA,JOSE ARELLANO

Premise Address: SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY

Billing Address: SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	559284 GS6	Pole No	:	0039766
Serial No	:	97024531	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8283
Period From	:	04-22-2018	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	462	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		6.78
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.80
CURRENT BILL - MAY 2018		1,402.52
TOTAL AMOUNT DUE		3,221.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,348.00

Your monthly electricity consumption chart

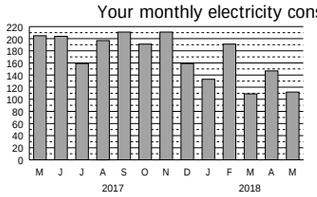

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	106.67		
Amount Net of VAT	1,295.85		
Less: BIR 2306	44.45		
BIR 2307	24.66	VATable Sales	1,223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,226.74	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,333.41	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/770/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,JOSE ARELLANO

Meter Number : 559284 GS6

Pole Number : 0039766

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN, CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208500885638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922511

20874539503

Date : 05-22-2018

BC16/229.5/780/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087453950-3

Customer Information----------

Name : MONARES,GAGAREN ARMODIA

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	569374 GS6	Pole No	:	0039755
Serial No	:	57375683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4352
Period From	:	04-22-2018	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	833	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 10.23
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 2.11
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.30
CURRENT BILL - MAY 2018		1,103.64
TOTAL AMOUNT DUE		1,616.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 830.00

Your monthly electricity consumption chart

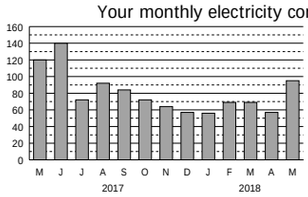

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.64		
Less : VAT	82.71		
Amount Net of VAT	1,020.93		
Less: BIR 2306	34.46		
BIR 2307	19.35	VATable Sales	960.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	967.12	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,049.83	TOTAL SALES	1,103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/780/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,GAGAREN ARMODIA

Meter Number : 569374 GS6

Pole Number : 0039755

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288953106071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934503

28806100005

Date : 05-22-2018

BC16/229.5/810/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880610000-5

Customer Information----------

Name : CANINCIA,CANDIDO T

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	133085WS6	Pole No	:	0039755
Serial No	:	52171743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21492
Period From	:	04-22-2018	Prev Rdg	:	21258
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	158	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.369/kWh	86.35
System Loss Charge	0.9433/kWh	220.73
Sub-Total		1,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		99.98
Transmission		9.35
System Loss		16.16
Distribution		80.94
Others		11.97
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		370.51
CURRENT BILL - MAY 2018		2,903.67
TOTAL AMOUNT DUE		5,800.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,620.00

Your monthly electricity consumption chart

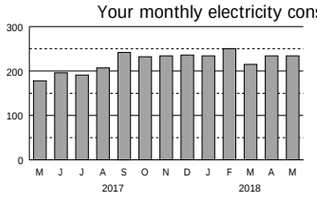

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.67		
Less : VAT	220.02		
Amount Net of VAT	2,683.65		
Less: BIR 2306	91.68		
BIR 2307	51.04	VATable Sales	2,533.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.49
Amount Due	2,540.93	VAT Zero Rated Sales	0.00
Add : VAT	220.02	VAT Amount	220.02
TOTAL AMOUNT DUE	2,760.95	TOTAL SALES	2,903.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/810/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANINCIA,CANDIDO T

Meter Number : 133085WS6

Pole Number : 0039755

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577649265911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57716100003

1014930190

Date : 05-22-2018

BC16/229.5/850/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771610000-3

Customer Information----------

Name : AVENIDO,ISMAEL TM A.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393883GS6	Pole No	:	0039744
Serial No	:	59553683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18632
Period From	:	04-22-2018	Prev Rdg	:	18571
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 93.21
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.19
CURRENT BILL - MAY 2018		615.97
TOTAL AMOUNT DUE		1,305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 479.00

Your monthly electricity consumption chart

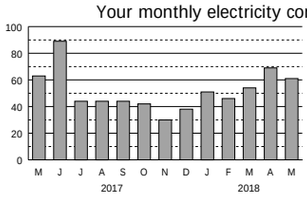

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.97		
Less : VAT	45.94		
Amount Net of VAT	570.03		
Less: BIR 2306	19.15		
BIR 2307	10.72	VATable Sales	531.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	540.16	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	586.10	TOTAL SALES	615.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/850/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ISMAEL TM A.
Meter Number : 393883GS6
Pole Number : 0039744
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153827772978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15365100005

1014921169

Date : 05-22-2018

BC16/229.5/860/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536510000-5

Customer Information----------

Name : SILVA,GARRY TM S.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	333756GS6	Pole No	:	0039711
Serial No	:	41866622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23032
Period From	:	04-22-2018	Prev Rdg	:	22902
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		109.66
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		9.85
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		209.55
CURRENT BILL - MAY 2018		1,645.51
TOTAL AMOUNT DUE		3,176.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,400.00

Your monthly electricity consumption chart

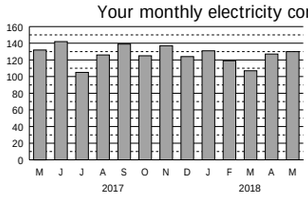

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.51		
Less : VAT	125.73		
Amount Net of VAT	1,519.78		
Less: BIR 2306	52.39		
BIR 2307	28.93	VATable Sales	1,435.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,438.46	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,564.19	TOTAL SALES	1,645.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/860/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,GARRY TM S.
Meter Number : 333756GS6
Pole Number : 0039711
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053794767910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920997

05365100006

Date : 05-22-2018

BC16/229.5/870/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536510000-6

Customer Information----------
Name : LIMPANGOG,MARCOS TM D.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344295GS6	Pole No	:	0039711
Serial No	:	42583872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14219
Period From	:	04-22-2018	Prev Rdg	:	14152
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.52
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.50
CURRENT BILL - MAY 2018		676.57
TOTAL AMOUNT DUE		1,452.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 755.00

Your monthly electricity consumption chart

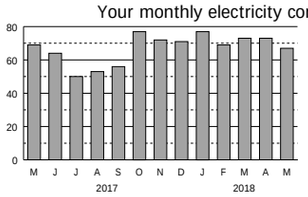

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.57		
Less : VAT	50.48		
Amount Net of VAT	626.09		
Less: BIR 2306	21.04		
BIR 2307	11.77	VATable Sales	584.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	593.28	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	643.76	TOTAL SALES	676.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/870/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPANGOG,MARCOS TM D.
Meter Number : 344295GS6
Pole Number : 0039711
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792810163272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934332

79276100009

Date : 05-22-2018

BC16/229.5/880/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927610000-9

Customer Information----------

Name : SARRA,PULSEDAME R TM

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1813056	Pole No	:	0960261
Serial No	:	85198852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	131
Period From	:	04-22-2018	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 9.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.23
CURRENT BILL - MAY 2018		834.09
TOTAL AMOUNT DUE		977.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 382.00

Your monthly electricity consumption chart

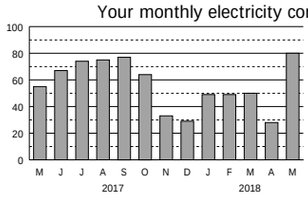

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.09		
Less : VAT	61.87		
Amount Net of VAT	772.22		
Less: BIR 2306	25.79		
BIR 2307	14.55	VATable Sales	721.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	731.88	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	793.75	TOTAL SALES	834.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/880/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARRA,PULSEDAME R TM
Meter Number : BSG1813056
Pole Number : 0960261
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357495139060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922330

35705100002

Date : 05-22-2018

BC16/229.5/890/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570510000-2

Customer Information----------

Name : PANSIT,JONEFER B

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	289762SS6	Pole No	:	0039744
Serial No	:	33878493	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15290
Period From	:	04-22-2018	Prev Rdg	:	15180
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	509	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,550.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.6679/kWh	73.47
System Loss Charge	0.9203/kWh	101.23
Sub-Total		833.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.00
Transmission		7.96
System Loss		7.56
Distribution		38.37
Others		6.11
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		178.79
CURRENT BILL - MAY 2018		1,406.35
TOTAL AMOUNT DUE		2,956.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,400.00

Your monthly electricity consumption chart

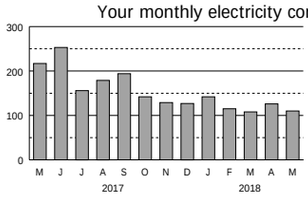

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.35		
Less : VAT	107.76		
Amount Net of VAT	1,298.59		
Less: BIR 2306	44.91		
BIR 2307	24.74	VATable Sales	1,227.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.03
Amount Due	1,228.94	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,336.70	TOTAL SALES	1,406.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/890/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSIT,JONEFER B

Meter Number : 289762SS6

Pole Number : 0039744

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424397875284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928707

42475100006

Date : 05-22-2018

BC16/229.5/900/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247510000-6

Customer Information----------

Name : RAMA,JIMMY DELA A

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	165108WS6	Pole No	:	0039744
Serial No	:	44022176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10984
Period From	:	04-22-2018	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 6.26
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.32
CURRENT BILL - MAY 2018		854.24
TOTAL AMOUNT DUE		2,347.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 1,070.00

Your monthly electricity consumption chart

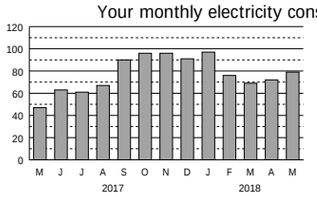

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.24		
Less : VAT	64.38		
Amount Net of VAT	789.86		
Less: BIR 2306	26.83		
BIR 2307	14.91	VATable Sales	739.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.94
Amount Due	748.12	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	812.50	TOTAL SALES	854.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/900/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,JIMMY DELA A

Meter Number : 165108WS6

Pole Number : 0039744

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923219672719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92321813153

1014928010

Date : 05-22-2018

BC16/229.5/911/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232181315-3

Customer Information----------
Name : CATALAN,ANTONIETA AMANCIO
Premise Address: KALUBIHAN CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139275	Pole No	:	0039744
Serial No	:	40095104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4796
Period From	:	04-22-2018	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	244	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.369/kWh	90.04
System Loss Charge	0.9433/kWh	230.17
Sub-Total		1,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		104.27
Transmission		9.76
System Loss		16.83
Distribution		84.38
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.21
CURRENT BILL - MAY 2018		2,972.25
TOTAL AMOUNT DUE		6,834.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 500.00

Your monthly electricity consumption chart

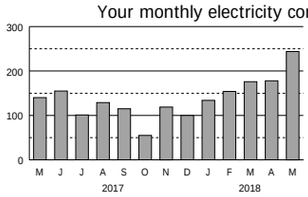

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.25		
Less : VAT	229.70		
Amount Net of VAT	2,742.55		
Less: BIR 2306	95.71		
BIR 2307	52.11	VATable Sales	2,586.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.51
Amount Due	2,594.73	VAT Zero Rated Sales	0.00
Add : VAT	229.70	VAT Amount	229.70
TOTAL AMOUNT DUE	2,824.43	TOTAL SALES	2,972.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/911/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,ANTONIETA AMANCIO
Meter Number : MTR1139275
Pole Number : 0039744
Billing Period : MAY 2018

Premise Address: KALUBIHAN CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN CAMP MARINA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657691982537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922501

65795100000

Date : 05-22-2018

BC16/229.5/920/0039733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579510000-0

Customer Information----------

Name : CUADRANTE,NEXSE P

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398193GS6	Pole No	:	0039733
Serial No	:	65988495	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43989
Period From	:	04-22-2018	Prev Rdg	:	43745
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	700	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.369/kWh	90.04
System Loss Charge	0.9433/kWh	230.17
Sub-Total		1,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		154.20
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		104.27
Transmission		9.76
System Loss		16.83
Distribution		84.38
Others		12.24
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.07
CURRENT BILL - MAY 2018		3,025.25
TOTAL AMOUNT DUE		5,944.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,884.00

Your monthly electricity consumption chart

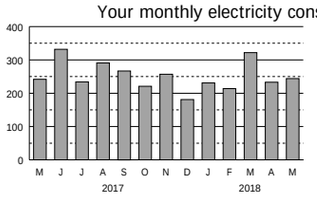

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.25		
Less : VAT	229.17		
Amount Net of VAT	2,796.08		
Less: BIR 2306	95.49		
BIR 2307	53.18	VATable Sales	2,639.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.90
Amount Due	2,647.41	VAT Zero Rated Sales	0.00
Add : VAT	229.17	VAT Amount	229.17
TOTAL AMOUNT DUE	2,876.58	TOTAL SALES	3,025.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/920/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUADRANTE,NEXSE P

Meter Number : 398193GS6

Pole Number : 0039733

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832316575572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83282618582

BILLING STATEMENT

1014931236

Date : 05-22-2018

BC16/229.5/927/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328261858-2

Customer Information----------

Name : CATALAN,MA. SALOME MUNOZ

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066263	Pole No	:	0039700
Serial No	:	125294246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8501
Period From	:	04-22-2018	Prev Rdg	:	8303
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1560	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		8.03
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.38
CURRENT BILL - MAY 2018		2,438.18
TOTAL AMOUNT DUE		4,018.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,535.00

Your monthly electricity consumption chart

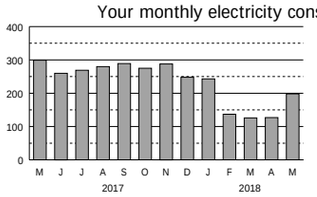

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.18		
Less : VAT	184.17		
Amount Net of VAT	2,254.01		
Less: BIR 2306	76.75		
BIR 2307	42.86	VATable Sales	2,126.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.21
Amount Due	2,134.40	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,318.57	TOTAL SALES	2,438.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/927/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,MA. SALOME MUNOZ
Meter Number : MTR1066263
Pole Number : 0039700
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324708102097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32475100007

1014928780

Date : 05-22-2018

BC16/229.5/980/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247510000-7

Customer Information----------

Name : FLORES,THELMA V

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	169046WS6	Pole No	:	0039711
Serial No	:	45594610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23537
Period From	:	04-22-2018	Prev Rdg	:	23337
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	900	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.369/kWh	73.80
System Loss Charge	0.9433/kWh	188.66
Sub-Total		1,460.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 4,538.00	90.76
Sub-Total		169.29
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		85.47
Transmission		7.99
System Loss		13.80
Distribution		69.27
Others		15.22
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		322.06
CURRENT BILL - MAY 2018		2,529.11
TOTAL AMOUNT DUE		7,067.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,184.00

Your monthly electricity consumption chart

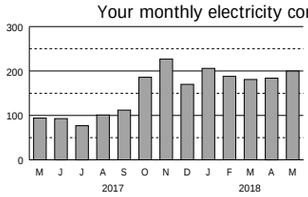

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.11		
Less : VAT	193.13		
Amount Net of VAT	2,335.98		
Less: BIR 2306	80.47		
BIR 2307	44.47	VATable Sales	2,207.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.93
Amount Due	2,211.04	VAT Zero Rated Sales	0.00
Add : VAT	193.13	VAT Amount	193.13
TOTAL AMOUNT DUE	2,404.17	TOTAL SALES	2,529.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/980/0/10/05-22-2018/37

THIS IS A 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,THELMA V
Meter Number : 169046WS6
Pole Number : 0039711
Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138264118838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13861063975

1014933816

Date : 05-22-2018

BC16/229.5/997/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386106397-5

Customer Information----------

Name : DINOY,ANA GINA LIMPANGOG

Premise Address: CAMP MARINA SITIO KALUBIHAN
Billing Address: CAMP MARINA SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	496949 GS6	Pole No	:	0039711
Serial No	:	57090348	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11200
Period From	:	04-22-2018	Prev Rdg	:	11113
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	110	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 34.53
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.49
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.53
CURRENT BILL - MAY 2018		984.25
TOTAL AMOUNT DUE		2,420.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,362.00

Your monthly electricity consumption chart

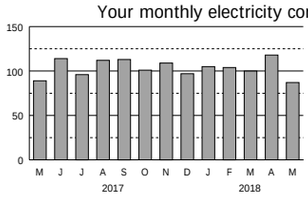

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.25		
Less : VAT	74.23		
Amount Net of VAT	910.02		
Less: BIR 2306	30.94		
BIR 2307	17.22	VATable Sales	854.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	861.86	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	936.09	TOTAL SALES	984.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/997/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ANA GINA LIMPANGOG

Meter Number : 496949 GS6

Pole Number : 0039711

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN
Billing Address: CAMP MARINA SITIO KALUBIHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803198386906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921297

80365100009

Date : 05-22-2018

BC16/229.5/1020/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036510000-9

Customer Information----------

Name : LEGASPI,ROGELIO TM B.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	346741GS6	Pole No	:	0039722
Serial No	:	45371874	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14732
Period From	:	04-22-2018	Prev Rdg	:	14627
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.05
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.28
CURRENT BILL - MAY 2018		1,303.01
TOTAL AMOUNT DUE		2,467.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 814.00

Your monthly electricity consumption chart

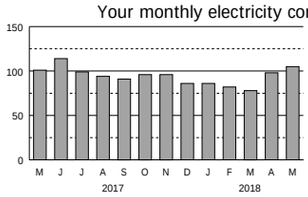

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.01		
Less : VAT	98.75		
Amount Net of VAT	1,204.26		
Less: BIR 2306	41.16		
BIR 2307	22.91	VATable Sales	1,136.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,140.19	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,238.94	TOTAL SALES	1,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1020/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ROGELIO TM B.
Meter Number : 346741GS6
Pole Number : 0039722
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513342633546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925337

51365100000

Date : 05-22-2018

BC16/229.5/1030/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136510000-0

Customer Information----------

Name : MATES,PEDRO JR TM V.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	501040 GS6	Pole No	:	0039722
Serial No	:	96310149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14990
Period From	:	04-22-2018	Prev Rdg	:	14802
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		135.65
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		11.47
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		299.74
CURRENT BILL - MAY 2018		2,351.18
TOTAL AMOUNT DUE		5,442.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,902.00

Your monthly electricity consumption chart

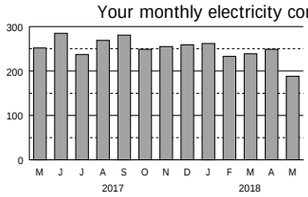

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.18		
Less : VAT	178.73		
Amount Net of VAT	2,172.45		
Less: BIR 2306	74.49		
BIR 2307	41.34	VATable Sales	2,051.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.01
Amount Due	2,056.62	VAT Zero Rated Sales	0.00
Add : VAT	178.73	VAT Amount	178.73
TOTAL AMOUNT DUE	2,235.35	TOTAL SALES	2,351.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1030/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATES,PEDRO JR TM V.

Meter Number : 501040 GS6

Pole Number : 0039722

Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603842238789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921210

60365100001

Date : 05-22-2018

BC16/229.5/1040/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036510000-1

Customer Information----------

Name : LAPURA,MARTINA TM V.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	346707GS6	Pole No	:	0039722
Serial No	:	46776738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9551
Period From	:	04-22-2018	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.72
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.31
CURRENT BILL - MAY 2018		353.09
TOTAL AMOUNT DUE		806.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 440.00

Your monthly electricity consumption chart

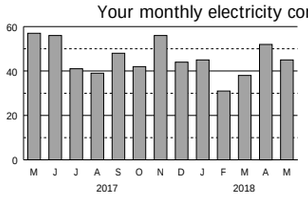

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.09		
Less : VAT	25.78		
Amount Net of VAT	327.31		
Less: BIR 2306	10.75		
BIR 2307	6.04	VATable Sales	299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	310.52	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	336.30	TOTAL SALES	353.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1040/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURA,MARTINA TM V.
Meter Number : 346707GS6
Pole Number : 0039722
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786082542119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932511

78685100006

Date : 05-22-2018

BC16/229.5/1050/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868510000-6

Customer Information----------

Name : VIDAL,GLORIA VILLACORTE

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	325115GS6	Pole No	:	0039722
Serial No	:	45691003	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5775
Period From	:	04-22-2018	Prev Rdg	:	4691
No of Days	:	30	Diff Rdg	:	1084
Avg kWh/day	:	36.13	Registered	:	1084
Conn Load	:	700	Billed kWh	:	1084

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,755.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,493.38
Transmission Charge	0.369/kWh	400.00
System Loss Charge	0.9433/kWh	1,022.54
Sub-Total		7,915.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	105.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	319.89
Surcharge	0.02 of 12,755.50	255.11
Sub-Total		680.76
Government Charges		
Franchise Tax - Local		87.77
Value Added Tax		
Generation		463.23
Transmission		43.35
System Loss		74.82
Distribution		372.80
Others		53.84
NPC/PSALM Adjustment		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.37
Sub-Total		1,712.41
CURRENT BILL - MAY 2018		13,415.74
TOTAL AMOUNT DUE		26,171.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 10,870.00

Your monthly electricity consumption chart

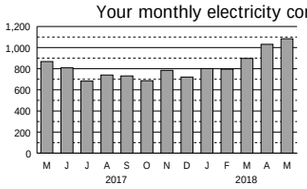

Avg Monthly Usage : 817.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,415.74		
Less : VAT	1,015.54		
Amount Net of VAT	12,400.20		
Less: BIR 2306	423.15		
BIR 2307	235.82	VATable Sales	11,703.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.87
Amount Due	11,741.23	VAT Zero Rated Sales	0.00
Add : VAT	1,015.54	VAT Amount	1,015.54
TOTAL AMOUNT DUE	12,756.77	TOTAL SALES	13,415.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1050/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,GLORIA VILLACORTE
Meter Number : 325115GS6
Pole Number : 0039722
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123810746964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12365100002

BILLING STATEMENT

1014928337

Date : 05-22-2018

BC16/229.5/1060/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236510000-2

Customer Information----------
Name : VIDAL,MA VICTORIA TM V.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344587GS6	Pole No	:	0039655
Serial No	:	44784807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50485
Period From	:	04-22-2018	Prev Rdg	:	50200
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		184.73
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		14.85
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		451.40
CURRENT BILL - MAY 2018		3,537.82
TOTAL AMOUNT DUE		7,178.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,027.00

Your monthly electricity consumption chart

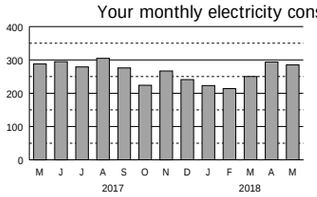

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.82		
Less : VAT	268.11		
Amount Net of VAT	3,269.71		
Less: BIR 2306	111.71		
BIR 2307	62.19	VATable Sales	3,086.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.29
Amount Due	3,095.81	VAT Zero Rated Sales	0.00
Add : VAT	268.11	VAT Amount	268.11
TOTAL AMOUNT DUE	3,363.92	TOTAL SALES	3,537.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1060/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,MA VICTORIA TM V.
Meter Number : 344587GS6
Pole Number : 0039655
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523625733484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929090

52365100008

Date : 05-22-2018

BC16/229.5/1080/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236510000-8

Customer Information----------

Name : MATES,JOSE MARIE TM A.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344794GS6	Pole No	:	0039644
Serial No	:	45149804	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28859
Period From	:	04-22-2018	Prev Rdg	:	28668
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.81
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.58
CURRENT BILL - MAY 2018		2,371.46
TOTAL AMOUNT DUE		4,752.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,050.00

Your monthly electricity consumption chart

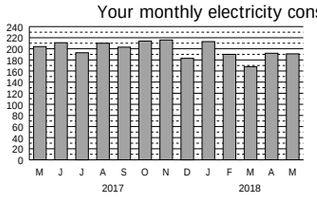

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.46		
Less : VAT	179.74		
Amount Net of VAT	2,191.72		
Less: BIR 2306	74.89		
BIR 2307	41.69	VATable Sales	2,068.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,075.14	VAT Zero Rated Sales	0.00
Add : VAT	179.74	VAT Amount	179.74
TOTAL AMOUNT DUE	2,254.88	TOTAL SALES	2,371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1080/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATES,JOSE MARIE TM A.

Meter Number : 344794GS6

Pole Number : 0039644

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903895317739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90365100008

BILLING STATEMENT

1014920986

Date : 05-22-2018

BC16/229.5/1090/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036510000-8

Customer Information----------

Name : OBLIANDA,FILOMENA TM T.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	346718GS6	Pole No	:	0039644
Serial No	:	44384912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17215
Period From	:	04-22-2018	Prev Rdg	:	17125
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 2.66
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.99
CURRENT BILL - MAY 2018		1,026.95
TOTAL AMOUNT DUE		1,978.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 930.00

Your monthly electricity consumption chart

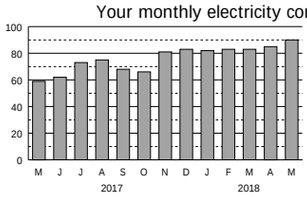

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.95		
Less : VAT	77.72		
Amount Net of VAT	949.23		
Less: BIR 2306	32.39		
BIR 2307	17.97	VATable Sales	891.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	898.87	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	976.59	TOTAL SALES	1,026.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1090/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBLIANDA,FILOMENA TM T.
Meter Number : 346718GS6
Pole Number : 0039644
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023805456406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928122

02365100003

Date : 05-22-2018

BC16/229.5/1110/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236510000-3

Customer Information----------

Name : ASIS,NERO TM C.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344772GS6	Pole No	:	0039644
Serial No	:	45304079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9389
Period From	:	04-22-2018	Prev Rdg	:	9321
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 106.34
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.01
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.51
CURRENT BILL - MAY 2018		683.30
TOTAL AMOUNT DUE		1,324.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 469.00

Your monthly electricity consumption chart

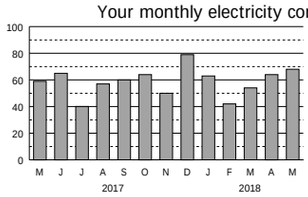

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.30		
Less : VAT	50.88		
Amount Net of VAT	632.42		
Less: BIR 2306	21.22		
BIR 2307	11.88	VATable Sales	589.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	599.32	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	650.20	TOTAL SALES	683.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1110/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,NERO TM C.

Meter Number : 344772GS6

Pole Number : 0039644

Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013183877175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924595

01365100005

Date : 05-22-2018

BC16/229.5/1160/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136510000-5

Customer Information----------

Name : ALONSO,ANA A.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464438GS6	Pole No	:	0039666
Serial No	:	64286256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17458
Period From	:	04-22-2018	Prev Rdg	:	17312
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		125.93
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		11.40
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		235.61
CURRENT BILL - MAY 2018		1,850.45
TOTAL AMOUNT DUE		3,544.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,736.00

Your monthly electricity consumption chart

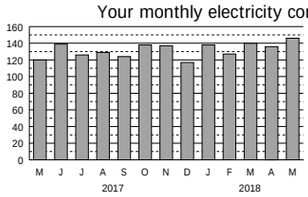

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.45		
Less : VAT	141.46		
Amount Net of VAT	1,708.99		
Less: BIR 2306	58.94		
BIR 2307	32.54	VATable Sales	1,614.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,617.51	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,758.97	TOTAL SALES	1,850.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1160/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,ANA A.
Meter Number : 464438GS6
Pole Number : 0039666
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1160/0/10/05-22-2018/37 1597

Bill ID 811328605359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923980

81135100006

Date : 05-22-2018

BC16/229.5/1180/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113510000-6

Customer Information----------
Name : ESPINA,IVY DELA CERNA
Premise Address: SITIO KALUBIHAN PRAI VALLEY KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN PRAI VALLEY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128536	Pole No	:	0039666
Serial No	:	40094109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	738
Period From	:	04-22-2018	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		319.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.6679/kWh	21.37
System Loss Charge	0.9203/kWh	29.45
Sub-Total		242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 319.00	6.38
Sub-Total		18.95
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		13.67
Transmission		2.31
System Loss		2.22
Distribution		11.59
Others		1.46
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		52.14
CURRENT BILL - MAY 2018		410.16
TOTAL AMOUNT DUE		729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart

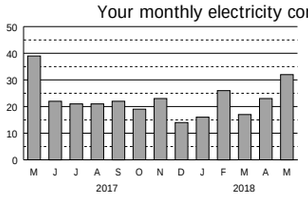

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.16		
Less : VAT	31.47		
Amount Net of VAT	378.69		
Less: BIR 2306	13.13		
BIR 2307	7.21	VATable Sales	358.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	358.35	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	389.82	TOTAL SALES	410.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1180/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,IVY DELA CERNA
Meter Number : MTR1128536
Pole Number : 0039666
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN PRAI VALLEY KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN PRAI VALLEY KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180394808117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931662

18042830010

Date : 05-22-2018

BC16/229.5/1195/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804283001-0

Customer Information----------

Name : TORETEO,DIEGO SR. CATAYTAY

Premise Address: PANAG-ABAY
Billing Address: PANAG-ABAY

TIN :

Metering Information----------

Meter No	:	14628GS3	Pole No	:	0039655
Serial No	:	81149356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11915
Period From	:	04-22-2018	Prev Rdg	:	11850
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.56
CURRENT BILL - MAY 2018		654.73
TOTAL AMOUNT DUE		1,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 622.00

Your monthly electricity consumption chart

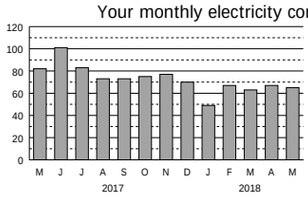

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.73		
Less : VAT	48.79		
Amount Net of VAT	605.94		
Less: BIR 2306	20.33		
BIR 2307	11.39	VATable Sales	565.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	574.22	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	623.01	TOTAL SALES	654.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1195/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORETEO,DIEGO SR. CATAYTAY

Meter Number : 14628GS3

Pole Number : 0039655

Billing Period : MAY 2018

Premise Address: PANAG-ABAY
Billing Address: PANAG-ABAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1195/0/10/05-22-2018/37 1599

Bill ID 225866805012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22522677925

1014928144

Date : 05-22-2018

BC16/229.5/1211/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252267792-5

Customer Information----------

Name : AMBA,MIGUEL SOLON

Premise Address: SITIO KALUBIHAN KALUNASAN PANAG-ABAY, CEBU CITY

Billing Address: SITIO KALUBIHAN KALUNASAN PANAG-ABAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3039EVS6	Pole No	:	0039655
Serial No	:	01602696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5815
Period From	:	04-22-2018	Prev Rdg	:	5687
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		5.18
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.52
CURRENT BILL - MAY 2018		1,578.10
TOTAL AMOUNT DUE		2,595.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

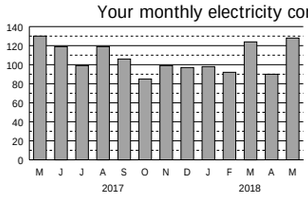

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.10		
Less : VAT	119.27		
Amount Net of VAT	1,458.83		
Less: BIR 2306	49.69		
BIR 2307	27.74	VATable Sales	1,376.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.25
Amount Due	1,381.40	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,500.67	TOTAL SALES	1,578.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1211/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBA,MIGUEL SOLON

Meter Number : 3039EVS6

Pole Number : 0039655

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN PANAG-ABAY, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN PANAG-ABAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577163977584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930169

57703260349

Date : 05-22-2018

BC16/229.5/1212/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770326034-9

Customer Information----------

Name : PANDAC,ANABELLE ABELLA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.00	Registered	:	
Conn Load	:	260	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	BSV1714921	Pole No	:	0039655
Serial No	:	41039190	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	25
Period From	:	05-07-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	25
Meter No	:	559880 GS6	Pole No	:	0039655
Serial No	:	98367938	Multiplier	:	1
Period To	:	05-07-2018	Pres Reading	:	4877
Period From	:	04-22-2018	Prev Reading	:	4842
No of Days	:	15	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		- 128.34
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 10.96
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		80.20
CURRENT BILL - MAY 2018		566.69
TOTAL AMOUNT DUE		2,486.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 265.00

Your monthly electricity consumption chart

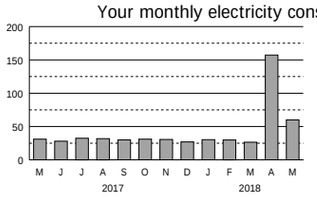

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.69		
Less : VAT	42.83		
Amount Net of VAT	523.86		
Less: BIR 2306	17.85		
BIR 2307	9.80	VATable Sales	486.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	496.21	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	539.04	TOTAL SALES	566.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1212/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANDAC,ANABELLE ABELLA

Meter Number : 3039EVS6

Pole Number : 0039655

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766208153120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925677

76643453889

Date : 05-22-2018

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664345388-9

Customer Information----------

Name : PESQUERA,CECILIA AMANCIO

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566551 GS6	Pole No	:	0039655
Serial No	:	51401283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6107
Period From	:	04-22-2018	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		87.69
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		7.09
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.70
CURRENT BILL - MAY 2018		1,667.34
TOTAL AMOUNT DUE		3,421.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

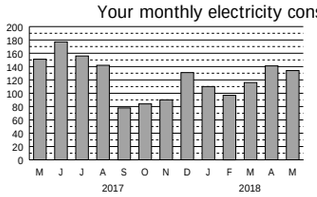

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.34		
Less : VAT	126.49		
Amount Net of VAT	1,540.85		
Less: BIR 2306	52.74		
BIR 2307	29.31	VATable Sales	1,454.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.21
Amount Due	1,458.80	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,585.29	TOTAL SALES	1,667.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,CECILIA AMANCIO
Meter Number : 566551 GS6
Pole Number : 0039655
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214935402576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924548

21490352313

Date : 05-22-2018

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149035231-3

Customer Information----------

Name : HIPOS,VILMA NEPOMUCENO

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	559293 GS6	Pole No	:	0039655
Serial No	:	218653072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5360
Period From	:	04-22-2018	Prev Rdg	:	5270
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 42.66
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.46
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.08
CURRENT BILL - MAY 2018		1,010.16
TOTAL AMOUNT DUE		2,147.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 976.00

Your monthly electricity consumption chart

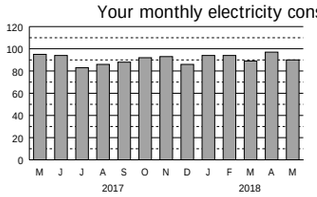

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.16		
Less : VAT	75.92		
Amount Net of VAT	934.24		
Less: BIR 2306	31.64		
BIR 2307	17.67	VATable Sales	877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	884.93	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	960.85	TOTAL SALES	1,010.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPOS,VILMA NEPOMUCENO

Meter Number : 559293 GS6

Pole Number : 0039655

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864975655569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925028

86447978551

Date : 05-22-2018

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644797855-1

Customer Information----------

Name : PESQUERA,CHERRYLYN AMANCIO

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063051	Pole No	:	0039655
Serial No	:	125290711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2378
Period From	:	04-22-2018	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	122	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 130.81
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.48
CURRENT BILL - MAY 2018		681.13
TOTAL AMOUNT DUE		1,304.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 360.00

Your monthly electricity consumption chart

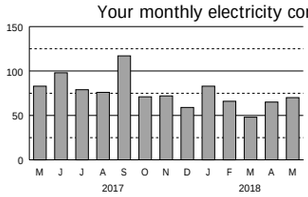

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.13		
Less : VAT	51.74		
Amount Net of VAT	629.39		
Less: BIR 2306	21.58		
BIR 2307	11.80	VATable Sales	585.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	596.01	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	647.75	TOTAL SALES	681.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,CHERRYLYN AMANCIO
Meter Number : MTR1063051
Pole Number : 0039655
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373409447462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37390196832

BILLING STATEMENT

1014927745

Date : 05-22-2018

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739019683-2

Customer Information----------

Name : SALADAGA,MARICEL NAPIGKIT

Premise Address: SITIO PANG-ABAY KALUNASAN,CEBU CITY
Billing Address: SITIO PANG-ABAY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133005	Pole No	:	0039655
Serial No	:	40079843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1052
Period From	:	04-22-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	264	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.90
CURRENT BILL - MAY 2018		200.29
TOTAL AMOUNT DUE		263.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 106.00

Your monthly electricity consumption chart

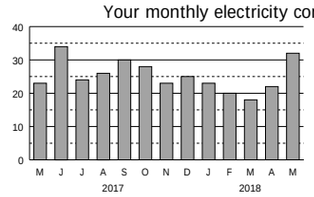

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	14.67		
Amount Net of VAT	185.62		
Less: BIR 2306	6.12		
BIR 2307	3.35	VATable Sales	166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.23
Amount Due	176.15	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	190.82	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,MARICEL NAPIGKIT
Meter Number : MTR1133005
Pole Number : 0039655
Billing Period : MAY 2018

Premise Address: SITIO PANG-ABAY KALUNASAN,CEBU CITY
Billing Address: SITIO PANG-ABAY KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1213/0/10/05-22-2018/37 1605

Bill ID 372264283825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37295533501

1014927264

Date : 05-22-2018

BC16/229.5/1214/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729553350-1

Customer Information----------

Name : PANDAC,JOANN ABELLA

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091006	Pole No	:	0039655
Serial No	:	40044116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1750
Period From	:	04-22-2018	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	228	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.73
CURRENT BILL - MAY 2018		125.72
TOTAL AMOUNT DUE		869.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 470.00

Your monthly electricity consumption chart

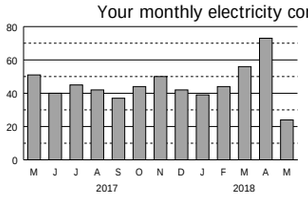

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.72		
Less : VAT	9.49		
Amount Net of VAT	116.23		
Less: BIR 2306	3.95		
BIR 2307	2.06	VATable Sales	101.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.24
Amount Due	110.22	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	119.71	TOTAL SALES	125.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1214/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANDAC,JOANN ABELLA
Meter Number : MTR1091006
Pole Number : 0039655
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1214/0/10/05-22-2018/37 1606

Bill ID 041449136667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934912

04122130737

Date : 05-22-2018

BC16/229.5/1215/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412213073-7

Customer Information----------

Name : GENEROSO,JOSEPH AMORIN

Premise Address: PANAG-ABAY SITIO KALUBIHAN KALUNASAN
Billing Address: PANAG-ABAY SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	430650GS6	Pole No	:	0039666
Serial No	:	69402867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8271
Period From	:	04-22-2018	Prev Rdg	:	8183
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 48.18
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.14
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.29
CURRENT BILL - MAY 2018		980.52
TOTAL AMOUNT DUE		1,770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

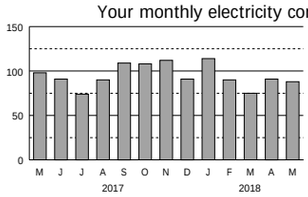

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.52		
Less : VAT	73.48		
Amount Net of VAT	907.04		
Less: BIR 2306	30.63		
BIR 2307	17.15	VATable Sales	851.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	859.26	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	932.74	TOTAL SALES	980.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1215/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENEROSO,JOSEPH AMORIN

Meter Number : 430650GS6

Pole Number : 0039666

Billing Period : MAY 2018

Premise Address: PANAG-ABAY SITIO KALUBIHAN KALUNASAN
Billing Address: PANAG-ABAY SITIO KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703571716660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921131

70365100000

Date : 05-22-2018

BC16/229.5/1230/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036510000-0

Customer Information----------

Name : NEPOMUCENO,SUSANA TM E.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344086GS6	Pole No	:	0039670
Serial No	:	45152131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6802
Period From	:	04-22-2018	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.53
CURRENT BILL - MAY 2018		705.84
TOTAL AMOUNT DUE		1,480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 688.00

Your monthly electricity consumption chart

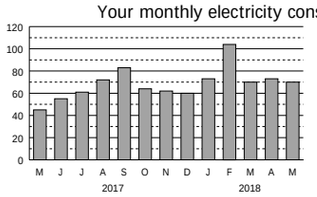

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.84		
Less : VAT	52.61		
Amount Net of VAT	653.23		
Less: BIR 2306	21.94		
BIR 2307	12.28	VATable Sales	609.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.01	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	671.62	TOTAL SALES	705.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1230/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,SUSANA TM E.
Meter Number : 344086GS6
Pole Number : 0039670
Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1230/0/10/05-22-2018/37 1608

Bill ID 323200679820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32365100000

BILLING STATEMENT

1014928358

Date : 05-22-2018

BC16/229.5/1240/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236510000-0

Customer Information----------

Name : MATES,EDSEL B.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072202	Pole No	:	0039670
Serial No	:	40040021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2510
Period From	:	04-22-2018	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	325	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 8.03
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.32
CURRENT BILL - MAY 2018		768.93
TOTAL AMOUNT DUE		1,226.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 620.00

Your monthly electricity consumption chart

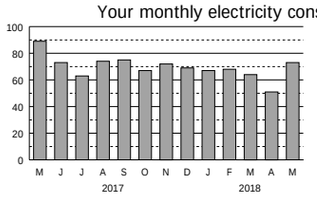

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.93		
Less : VAT	57.32		
Amount Net of VAT	711.61		
Less: BIR 2306	23.88		
BIR 2307	13.41	VATable Sales	665.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	674.32	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	731.64	TOTAL SALES	768.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1240/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATES,EDSEL B.
Meter Number : MTR1072202
Pole Number : 0039670
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885889163564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933003

88565100000

Date : 05-22-2018

BC16/229.5/1250/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856510000-0

Customer Information----------

Name : CAMPILANAN,MARGIE TAGALOG

Premise Address: SITIO PANAG-ABAY KALUBIHAN KALUNASAN
Billing Address: SITIO PANAG-ABAY KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	428477GS6	Pole No	:	0039670
Serial No	:	59880642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7573
Period From	:	04-22-2018	Prev Rdg	:	7522
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 127.52
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.55
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.88
CURRENT BILL - MAY 2018		461.71
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		1,182.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

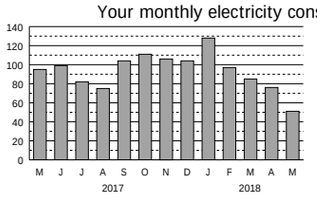

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	34.26		
Amount Net of VAT	427.45		
Less: BIR 2306	14.29		
BIR 2307	7.98	VATable Sales	395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	439.44	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1250/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILANAN,MARGIE TAGALOG

Meter Number : 428477GS6

Pole Number : 0039670

Billing Period : MAY 2018

Premise Address: SITIO PANAG-ABAY KALUBIHAN KALUNASAN
Billing Address: SITIO PANAG-ABAY KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724179476265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72435365373

BILLING STATEMENT

1014928710

Date : 05-22-2018

BC16/229.5/1295/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243536537-3

Customer Information----------

Name : SUICO,MAY AVENIDO

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015247	Pole No	:	0039670
Serial No	:	121744312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2307
Period From	:	04-22-2018	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 14.20
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.71
CURRENT BILL - MAY 2018		514.30
TOTAL AMOUNT DUE		880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 688.00

Your monthly electricity consumption chart

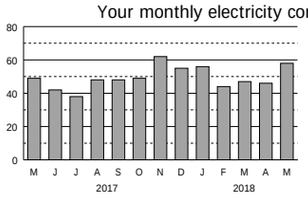

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.30		
Less : VAT	37.81		
Amount Net of VAT	476.49		
Less: BIR 2306	15.75		
BIR 2307	8.88	VATable Sales	440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.86	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	489.67	TOTAL SALES	514.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1295/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MAY AVENIDO
Meter Number : MTR1015247
Pole Number : 0039670
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1295/0/10/05-22-2018/37 1611

Bill ID 381278638048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930928

38126100007

Date : 05-22-2018

BC16/229.5/1300/0039681/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812610000-7

Customer Information----------

Name : NOYNAY,ALFREDO O

Premise Address: CAMP MARINA, KALUBIHAN, KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416626GS6	Pole No	:	0039681
Serial No	:	90320340	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7022
Period From	:	04-22-2018	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.6679/kWh	40.07
System Loss Charge	0.9203/kWh	55.22
Sub-Total		454.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.64
Transmission		4.34
System Loss		4.13
Distribution		21.20
Others		3.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		98.24
CURRENT BILL - MAY 2018		773.33
TOTAL AMOUNT DUE		1,780.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,448.00

Your monthly electricity consumption chart

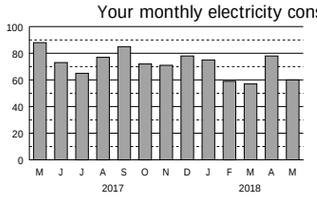

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.33		
Less : VAT	59.46		
Amount Net of VAT	713.87		
Less: BIR 2306	24.78		
BIR 2307	13.60	VATable Sales	675.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	675.49	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	734.95	TOTAL SALES	773.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1300/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,ALFREDO O

Meter Number : 416626GS6

Pole Number : 0039681

Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN, KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN, KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113088636841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924703

11365100004

Date : 05-22-2018

BC16/229.5/1320/0039681/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136510000-4

Customer Information----------

Name : ASIS,REYNANTE TM C.

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344574GS6	Pole No	:	0039681
Serial No	:	44502091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15778
Period From	:	04-22-2018	Prev Rdg	:	15722
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.34
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.60
CURRENT BILL - MAY 2018		500.34
TOTAL AMOUNT DUE		1,015.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 375.00

Your monthly electricity consumption chart

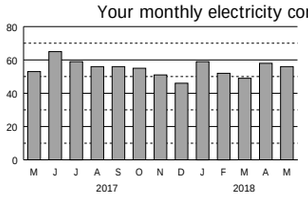

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.34		
Less : VAT	36.92		
Amount Net of VAT	463.42		
Less: BIR 2306	15.37		
BIR 2307	8.64	VATable Sales	428.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	439.41	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	476.33	TOTAL SALES	500.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1320/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,REYNANTE TM C.

Meter Number : 344574GS6

Pole Number : 0039681

Billing Period : MAY 2018

Premise Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228350488717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929412

22895100000

Date : 05-22-2018

BC16/229.5/1330/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289510000-0

Customer Information----------
Name : TAGALOG,DEBORAH B

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	395474GS6	Pole No	:	0039692
Serial No	:	56876227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10888
Period From	:	04-22-2018	Prev Rdg	:	10587
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	200	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,803.05
Transmission Charge	0.369/kWh	111.07
System Loss Charge	0.9433/kWh	283.93
Sub-Total		2,198.05
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.83
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		169.23
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		128.63
Transmission		12.04
System Loss		20.78
Distribution		103.95
Others		12.56
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		473.42
CURRENT BILL - MAY 2018		3,706.95
TOTAL AMOUNT DUE		6,258.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,000.00

Your monthly electricity consumption chart

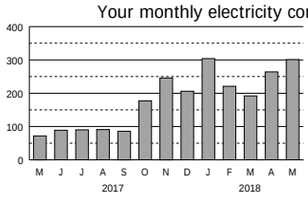

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.95		
Less : VAT	280.04		
Amount Net of VAT	3,426.91		
Less: BIR 2306	116.70		
BIR 2307	65.16	VATable Sales	3,233.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	3,245.05	VAT Zero Rated Sales	0.00
Add : VAT	280.04	VAT Amount	280.04
TOTAL AMOUNT DUE	3,525.09	TOTAL SALES	3,706.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1330/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,DEBORAH B
Meter Number : 395474GS6
Pole Number : 0039692
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212500888963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923575

21203176009

Date : 05-22-2018

BC16/229.5/1341/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120317600-9

Customer Information----------
Name : ALQUISALAS,JOSEFA CONSON
Premise Address: KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560536 GS6	Pole No	:	0039692
Serial No	:	67236880	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3213
Period From	:	04-22-2018	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.60
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.94
CURRENT BILL - MAY 2018		343.47
TOTAL AMOUNT DUE		704.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 138.82

Your monthly electricity consumption chart

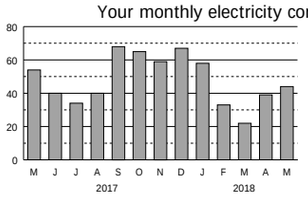

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.47		
Less : VAT	25.02		
Amount Net of VAT	318.45		
Less: BIR 2306	10.43		
BIR 2307	5.87	VATable Sales	291.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	327.17	TOTAL SALES	343.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1341/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUISALAS,JOSEFA CONSON
Meter Number : 560536 GS6
Pole Number : 0039692
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1341/0/10/05-22-2018/37 1615

Bill ID 174129250239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929422

17485100006

Date : 05-22-2018

BC16/229.5/1350/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748510000-6

Customer Information----------

Name : COLIS,YANCY R

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118381	Pole No	:	0039700
Serial No	:	84458667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1818
Period From	:	04-22-2018	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.24
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.66
CURRENT BILL - MAY 2018		479.16
TOTAL AMOUNT DUE		822.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 382.00

Your monthly electricity consumption chart

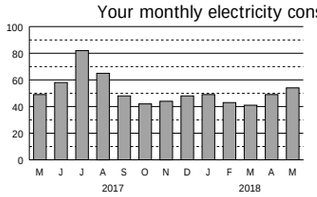

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.16		
Less : VAT	35.23		
Amount Net of VAT	443.93		
Less: BIR 2306	14.68		
BIR 2307	8.27	VATable Sales	410.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	420.98	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	456.21	TOTAL SALES	479.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1350/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLIS,YANCY R
Meter Number : MTR1118381
Pole Number : 0039700
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007489469461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922498

00795100007

Date : 05-22-2018

BC16/229.5/1360/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079510000-7

Customer Information----------

Name : CONSON,MARIA R

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	144209WS6	Pole No	:	0039700
Serial No	:	49694667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5614
Period From	:	04-22-2018	Prev Rdg	:	5582
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	400	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 146.46
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.10
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.22
CURRENT BILL - MAY 2018		219.01
TOTAL AMOUNT DUE		680.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 300.00

Your monthly electricity consumption chart

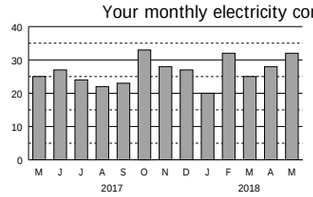

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.01		
Less : VAT	15.86		
Amount Net of VAT	203.15		
Less: BIR 2306	6.61		
BIR 2307	3.70	VATable Sales	183.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.36
Amount Due	192.84	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	208.70	TOTAL SALES	219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1360/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSON,MARIA R
Meter Number : 144209WS6
Pole Number : 0039700
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1360/0/10/05-22-2018/37 1617

Bill ID 815937570504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925374

81575100003

Date : 05-22-2018

BC16/229.5/1380/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157510000-3

Customer Information----------
Name : UY,CHARLOTTE S

Premise Address: CAPITOL SITE CEBU CITY
Billing Address: CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	254814GS6	Pole No	:	0039700
Serial No	:	47966331	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19142
Period From	:	04-22-2018	Prev Rdg	:	19013
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		10.15
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		208.28
CURRENT BILL - MAY 2018		1,636.34
TOTAL AMOUNT DUE		3,199.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

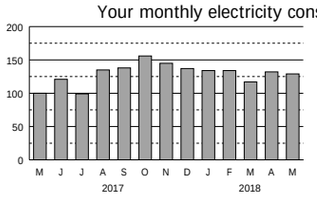

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.34		
Less : VAT	125.09		
Amount Net of VAT	1,511.25		
Less: BIR 2306	52.12		
BIR 2307	28.78	VATable Sales	1,428.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,430.35	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,555.44	TOTAL SALES	1,636.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1380/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,CHARLOTTE S
Meter Number : 254814GS6
Pole Number : 0039700
Billing Period : MAY 2018

Premise Address: CAPITOL SITE CEBU CITY
Billing Address: CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080953324972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931175

08091404411

Date : 05-22-2018

BC16/229.5/1385/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809140441-1

Customer Information----------

Name : CANENCIA,STEPHEN BACUS

Premise Address: PANAG ABAY ST. SITIO KALUBIHAN KALUNASAN
Billing Address: PANAG ABAY ST. SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	511725 GS6	Pole No	:	0039700
Serial No	:	67090811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6143
Period From	:	04-22-2018	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 86.49
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.48
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.49
CURRENT BILL - MAY 2018		845.10
TOTAL AMOUNT DUE		1,476.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 488.00

Your monthly electricity consumption chart

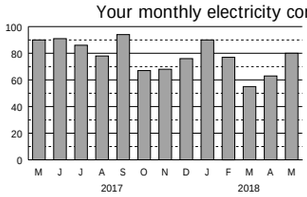

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.10		
Less : VAT	63.05		
Amount Net of VAT	782.05		
Less: BIR 2306	26.28		
BIR 2307	14.74	VATable Sales	731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	741.03	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	804.08	TOTAL SALES	845.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1385/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,STEPHEN BACUS

Meter Number : 511725 GS6

Pole Number : 0039700

Billing Period : MAY 2018

Premise Address: PANAG ABAY ST. SITIO KALUBIHAN KALUNASAN
Billing Address: PANAG ABAY ST. SITIO KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 884305225830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932446

88455100003

Date : 05-22-2018

BC16/229.5/1395/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845510000-3

Customer Information----------

Name : GULAYAN,EMERITO C

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207482WS6	Pole No	:	0039700
Serial No	:	48746758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26029
Period From	:	04-22-2018	Prev Rdg	:	25761
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	472	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,749.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.6679/kWh	179.00
System Loss Charge	0.9203/kWh	246.64
Sub-Total		2,031.01
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		180.23
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		114.51
Transmission		19.40
System Loss		18.44
Distribution		92.62
Others		14.82
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		434.60
CURRENT BILL - MAY 2018		3,417.67
TOTAL AMOUNT DUE		7,167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,200.00

Your monthly electricity consumption chart

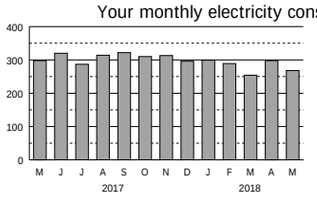

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.67		
Less : VAT	261.64		
Amount Net of VAT	3,156.03		
Less: BIR 2306	109.02		
BIR 2307	60.11	VATable Sales	2,983.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.96
Amount Due	2,986.90	VAT Zero Rated Sales	0.00
Add : VAT	261.64	VAT Amount	261.64
TOTAL AMOUNT DUE	3,248.54	TOTAL SALES	3,417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1395/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULAYAN,EMERITO C

Meter Number : 207482WS6

Pole Number : 0039700

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504928484304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921638

50465100001

Date : 05-22-2018

BC16/229.5/1410/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046510000-1

Customer Information----------
Name : GABUNADA,MARILOU P

Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047131	Pole No	:	0960261
Serial No	:	121753551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6615
Period From	:	04-22-2018	Prev Rdg	:	6411
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	220	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,099.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.6679/kWh	136.25
System Loss Charge	0.9203/kWh	187.74
Sub-Total		1,545.99
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		122.10
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		87.17
Transmission		14.77
System Loss		14.03
Distribution		70.65
Others		9.46
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		329.06
CURRENT BILL - MAY 2018		2,585.86
TOTAL AMOUNT DUE		4,685.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,925.00

Your monthly electricity consumption chart

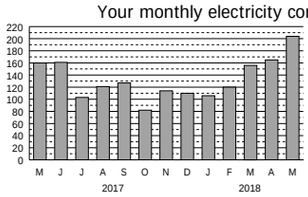

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.86		
Less : VAT	197.49		
Amount Net of VAT	2,388.37		
Less: BIR 2306	82.30		
BIR 2307	45.47	VATable Sales	2,256.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.57
Amount Due	2,260.60	VAT Zero Rated Sales	0.00
Add : VAT	197.49	VAT Amount	197.49
TOTAL AMOUNT DUE	2,458.09	TOTAL SALES	2,585.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1410/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,MARILOU P
Meter Number : MTR1047131
Pole Number : 0960261
Billing Period : MAY 2018

Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726141471847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929387

72683352750

Date : 05-22-2018

BC16/229.5/1415/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268335275-0

Customer Information----------

Name : GABUNADA,PATRICIA PELORINA

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	127107WS6	Pole No	:	0960261
Serial No	:	79631740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12340
Period From	:	04-22-2018	Prev Rdg	:	12274
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.83
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.71
CURRENT BILL - MAY 2018		671.62
TOTAL AMOUNT DUE		1,660.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 1,190.00

Your monthly electricity consumption chart

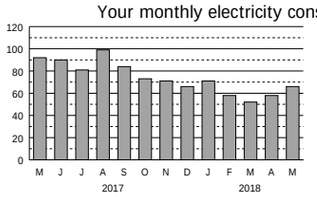

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.62		
Less : VAT	50.27		
Amount Net of VAT	621.35		
Less: BIR 2306	20.94		
BIR 2307	11.69	VATable Sales	579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	588.72	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	638.99	TOTAL SALES	671.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1415/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PATRICIA PELORINA
Meter Number : 127107WS6
Pole Number : 0960261
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134653600485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13456100000

1014932382

Date : 05-22-2018

BC16/229.5/1420/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345610000-0

Customer Information----------
Name : BAGNOL,FLORITA TM T.

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	291409SS6	Pole No	:	0039900
Serial No	:	32292194	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40075
Period From	:	04-22-2018	Prev Rdg	:	39749
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	200	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		207.66
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		16.55
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		515.81
CURRENT BILL - MAY 2018		4,041.88
TOTAL AMOUNT DUE		8,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,171.00

Your monthly electricity consumption chart

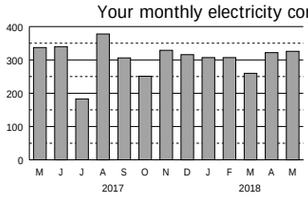

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.88		
Less : VAT	306.18		
Amount Net of VAT	3,735.70		
Less: BIR 2306	127.57		
BIR 2307	71.05	VATable Sales	3,526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.63
Amount Due	3,537.08	VAT Zero Rated Sales	0.00
Add : VAT	306.18	VAT Amount	306.18
TOTAL AMOUNT DUE	3,843.26	TOTAL SALES	4,041.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1420/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,FLORITA TM T.
Meter Number : 291409SS6
Pole Number : 0039900
Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621933034295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62145100004

1014928441

Date : 05-22-2018

BC16/229.5/1440/0037770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214510000-4

Customer Information----------

Name : ROCO,ROQUE F TM

Premise Address: SITIO KALUBIHAN CAMP MARINA CAPITOL HILLS
Billing Address: SITIO KALUBIHAN CAMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg		
Period From	02-22-2018	Prev Rdg		
No of Days	89	Diff Rdg		
Avg kWh/day	1.44	Registered		
Conn Load	100	Billed kWh		128

Additional Metering Information ----------

Meter No	BSG1806400	Pole No		0037770
Serial No	85177537	Multiplier		1
Period To	05-22-2018	Pres Reading		105
Period From	03-05-2018	Prev Reading		0
No of Days	78	Consumption		105
Meter No	438462GS6	Pole No		0037770
Serial No	90323346	Multiplier		1
Period To	03-05-2018	Pres Reading		9785
Period From	02-22-2018	Prev Reading		9762
No of Days	11	Consumption		23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Discount	-0.5 of 1,305.97	- 652.99
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 603.27
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		- 54.53
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		136.76
CURRENT BILL - MAY 2018		839.46
TOTAL AMOUNT DUE		1,436.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 587.00

Your monthly electricity consumption chart

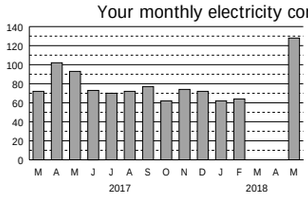

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.46		
Less : VAT	59.56		
Amount Net of VAT	779.90		
Less: BIR 2306	24.81		
BIR 2307	14.16	VATable Sales	702.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	740.93	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	800.49	TOTAL SALES	839.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1440/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCO,ROQUE F TM
Meter Number : 291409SS6
Pole Number : 0037770
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN CAMP MARINA CAPITOL HILLS
Billing Address: SITIO KALUBIHAN CAMP MARINA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1440/0/10/05-22-2018/37 1624

Bill ID 602746657777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920797

60200030959

Date : 05-22-2018

BC16/229.5/1445/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020003095-9

Customer Information----------

Name : DENOLA,ROGER BERIDO

Premise Address: KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7120 EES6	Pole No	:	0039855
Serial No	:	05658790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10617
Period From	:	04-22-2018	Prev Rdg	:	10421
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		127.35
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		10.25
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.69
CURRENT BILL - MAY 2018		2,435.14
TOTAL AMOUNT DUE		4,954.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,836.00

Your monthly electricity consumption chart

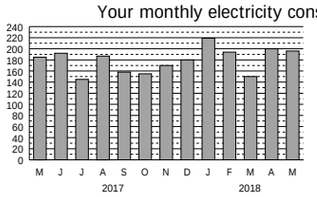

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.14		
Less : VAT	184.64		
Amount Net of VAT	2,250.50		
Less: BIR 2306	76.93		
BIR 2307	42.81	VATable Sales	2,124.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.05
Amount Due	2,130.76	VAT Zero Rated Sales	0.00
Add : VAT	184.64	VAT Amount	184.64
TOTAL AMOUNT DUE	2,315.40	TOTAL SALES	2,435.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1445/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENOLA,ROGER BERIDO
Meter Number : 7120 EES6
Pole Number : 0039855
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1445/0/10/05-22-2018/37 1625

Bill ID 872852611927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87265100005

BILLING STATEMENT

1014928077

Date : 05-22-2018

BC16/229.5/1470/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726510000-5

Customer Information----------

Name : SATIEMBRE,PANTALEON JR TM S.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128411	Pole No	:	0039855
Serial No	:	40094298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4812
Period From	:	04-22-2018	Prev Rdg	:	4703
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		357.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.6679/kWh	72.80
System Loss Charge	0.9203/kWh	100.31
Sub-Total		826.04
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 357.50	7.15
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		46.58
Transmission		7.89
System Loss		7.49
Distribution		38.03
Others		3.21
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.15
CURRENT BILL - MAY 2018		1,367.04
TOTAL AMOUNT DUE		1,724.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

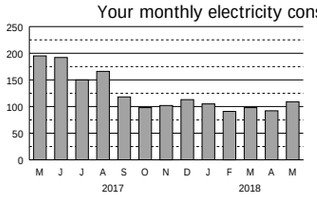

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.04		
Less : VAT	103.95		
Amount Net of VAT	1,263.09		
Less: BIR 2306	43.32		
BIR 2307	24.04	VATable Sales	1,192.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,195.73	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,299.68	TOTAL SALES	1,367.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1470/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATIEMBRE,PANTALEON JR TM S.
Meter Number : MTR1128411
Pole Number : 0039855
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095681861723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09536100002

1014936815

Date : 05-22-2018

BC16/229.5/1600/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953610000-2

Customer Information----------

Name : SERING,VIRGINIA B TM

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	292243SS6	Pole No	:	0039900
Serial No	:	26127352	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26843
Period From	:	04-22-2018	Prev Rdg	:	26686
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		7.32
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.03
CURRENT BILL - MAY 2018		1,943.34
TOTAL AMOUNT DUE		3,590.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 800.00

Your monthly electricity consumption chart

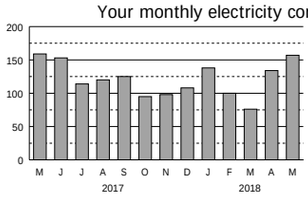

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.34		
Less : VAT	147.10		
Amount Net of VAT	1,796.24		
Less: BIR 2306	61.29		
BIR 2307	34.16	VATable Sales	1,695.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.93
Amount Due	1,700.79	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,847.89	TOTAL SALES	1,943.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1600/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERING,VIRGINIA B TM
Meter Number : 292243SS6
Pole Number : 0039900
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471915993943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929057

47106100002

Date : 05-22-2018

BC16/229.5/1620/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710610000-2

Customer Information----------

Name : LUMANCAS,EMMANUEL S TM

Premise Address: REGNER ST CAMP MARINA KALUNASAN
Billing Address: REGNER ST CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1710565	Pole No	:	0039900
Serial No	:	41034834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	480
Period From	:	04-22-2018	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	920	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,635.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,132.51
Transmission Charge	0.6679/kWh	237.77
System Loss Charge	0.9203/kWh	327.63
Sub-Total		2,697.91
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.06
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		212.50
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		152.14
Transmission		25.77
System Loss		24.48
Distribution		122.83
Others		16.43
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		573.64
CURRENT BILL - MAY 2018		4,507.67
TOTAL AMOUNT DUE		8,143.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,475.00

Your monthly electricity consumption chart

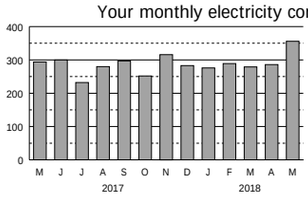

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.67		
Less : VAT	344.11		
Amount Net of VAT	4,163.56		
Less: BIR 2306	143.39		
BIR 2307	79.27	VATable Sales	3,934.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.53
Amount Due	3,940.90	VAT Zero Rated Sales	0.00
Add : VAT	344.11	VAT Amount	344.11
TOTAL AMOUNT DUE	4,285.01	TOTAL SALES	4,507.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1620/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANCAS,EMMANUEL S TM
Meter Number : BSV1710565
Pole Number : 0039900
Billing Period : MAY 2018

Premise Address: REGNER ST CAMP MARINA KALUNASAN
Billing Address: REGNER ST CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602641082947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60245100007

BILLING STATEMENT

1014920811

Date : 05-22-2018

BC16/229.5/1650/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024510000-7

Customer Information----------
Name : CABRALES,GRACE R

Premise Address: HILL CAMP MARINA LAHUG CEBU CITY
Billing Address: HILL CAMP MARINA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028899	Pole No	:	0039922
Serial No	:	40013903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7680
Period From	:	04-22-2018	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	250	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,482.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.6679/kWh	261.82
System Loss Charge	0.9203/kWh	360.76
Sub-Total		2,970.74
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		243.58
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		167.51
Transmission		28.37
System Loss		26.97
Distribution		135.20
Others		19.26
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		632.86
CURRENT BILL - MAY 2018		4,973.82
TOTAL AMOUNT DUE		9,456.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,388.00

Your monthly electricity consumption chart

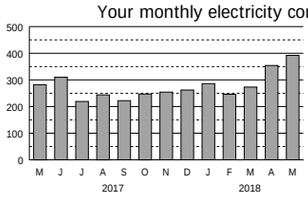

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.82		
Less : VAT	380.02		
Amount Net of VAT	4,593.80		
Less: BIR 2306	158.35		
BIR 2307	87.47	VATable Sales	4,340.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.84
Amount Due	4,347.98	VAT Zero Rated Sales	0.00
Add : VAT	380.02	VAT Amount	380.02
TOTAL AMOUNT DUE	4,728.00	TOTAL SALES	4,973.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1650/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRALES,GRACE R
Meter Number : MTR1028899
Pole Number : 0039922
Billing Period : MAY 2018

Premise Address: HILL CAMP MARINA LAHUG CEBU CITY
Billing Address: HILL CAMP MARINA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963508178300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925366

96375100003

Date : 05-22-2018

BC16/229.5/1660/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637510000-3

Customer Information----------
Name : VILLAQUER,BOBBY TM F

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349654GS6	Pole No	:	0039922
Serial No	:	48386321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45316
Period From	:	04-22-2018	Prev Rdg	:	45077
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		10.06
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		376.11
CURRENT BILL - MAY 2018		2,945.34
TOTAL AMOUNT DUE		5,006.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

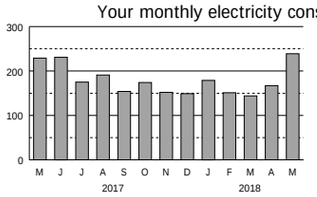

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.34		
Less : VAT	222.53		
Amount Net of VAT	2,722.81		
Less: BIR 2306	92.73		
BIR 2307	51.77	VATable Sales	2,569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.58
Amount Due	2,578.31	VAT Zero Rated Sales	0.00
Add : VAT	222.53	VAT Amount	222.53
TOTAL AMOUNT DUE	2,800.84	TOTAL SALES	2,945.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1660/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAQUER,BOBBY TM F
Meter Number : 349654GS6
Pole Number : 0039922
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018803823272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01806100002

1014926394

Date : 05-22-2018

BC16/229.5/1670/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180610000-2

Customer Information----------

Name : BARRIENTOS,SAMUEL TM S.

Premise Address: KALUBIHAN CAMP MARIN Cebu City
Billing Address: KALUBIHAN CAMP MARIN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1128880	Pole No	:	0039855
Serial No	:	40078972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3384
Period From	:	04-22-2018	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,522.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	814.67
Transmission Charge	0.6679/kWh	90.83
System Loss Charge	0.9203/kWh	125.16
Sub-Total		1,030.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		58.11
Transmission		9.84
System Loss		9.35
Distribution		47.30
Others		6.60
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		219.87
CURRENT BILL - MAY 2018		1,728.50
TOTAL AMOUNT DUE		3,250.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,790.00

Your monthly electricity consumption chart

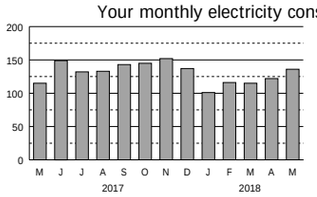

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.50		
Less : VAT	132.14		
Amount Net of VAT	1,596.36		
Less: BIR 2306	55.08		
BIR 2307	30.40	VATable Sales	1,508.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.73
Amount Due	1,510.88	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,643.02	TOTAL SALES	1,728.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1670/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,SAMUEL TM S.
Meter Number : MTR1128880
Pole Number : 0039855
Billing Period : MAY 2018

Premise Address: KALUBIHAN CAMP MARIN Cebu City
Billing Address: KALUBIHAN CAMP MARIN Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982808439318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932831

98275100000

Date : 05-22-2018

BC16/229.5/1680/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827510000-0

Customer Information----------

Name : ROMBLON,ALBERTO TM B.

Premise Address: BLK 9 LOT16, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: BLK 9 LOT16, KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339024GS6	Pole No	:	0039922
Serial No	:	48588379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22576
Period From	:	04-22-2018	Prev Rdg	:	22408
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.96
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		266.58
CURRENT BILL - MAY 2018		2,089.66
TOTAL AMOUNT DUE		4,319.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,930.00

Your monthly electricity consumption chart

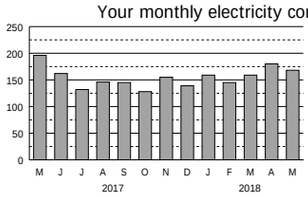

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.66		
Less : VAT	158.51		
Amount Net of VAT	1,931.15		
Less: BIR 2306	66.06		
BIR 2307	36.74	VATable Sales	1,823.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.07
Amount Due	1,828.35	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,986.86	TOTAL SALES	2,089.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1680/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMBLON,ALBERTO TM B.

Meter Number : 339024GS6

Pole Number : 0039922

Billing Period : MAY 2018

Premise Address: BLK 9 LOT16, KALUBIHAN KALUNASAN CEBU CITY
Billing Address: BLK 9 LOT16, KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327012811075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32785100002

BILLING STATEMENT

1014929967

Date : 05-22-2018

BC16/229.5/1710/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278510000-2

Customer Information----------

Name : CANOY,JERRY DIOLA

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1810644	Pole No	:	0039955
Serial No	:	85186726	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	158
Period From	:	04-22-2018	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1199	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.52
CURRENT BILL - MAY 2018		625.30
TOTAL AMOUNT DUE		1,293.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 367.00

Your monthly electricity consumption chart

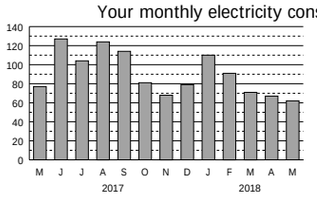

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.30		
Less : VAT	46.62		
Amount Net of VAT	578.68		
Less: BIR 2306	19.44		
BIR 2307	10.88	VATable Sales	539.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.36	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	594.98	TOTAL SALES	625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1710/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,JERRY DIOLA
Meter Number : BSG1810644
Pole Number : 0039955
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574542134252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929235

57475100004

Date : 05-22-2018

BC16/229.5/1780/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747510000-4

Customer Information----------
Name : LATAZA,CHIQUITO O

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810600	Pole No	:	0039955
Serial No	:	85188128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	368
Period From	:	04-22-2018	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	500	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.64
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.76
CURRENT BILL - MAY 2018		1,886.79
TOTAL AMOUNT DUE		3,709.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,600.00

Your monthly electricity consumption chart

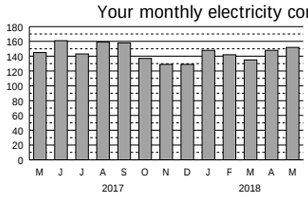

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.79		
Less : VAT	142.99		
Amount Net of VAT	1,743.80		
Less: BIR 2306	59.61		
BIR 2307	33.17	VATable Sales	1,646.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,651.02	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,794.01	TOTAL SALES	1,886.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1780/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAZA,CHIQUITO O
Meter Number : BSG1810600
Pole Number : 0039955
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1780/0/10/05-22-2018/37 1634

Bill ID 565081618273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925709

56575100005

Date : 05-22-2018

BC16/229.5/1790/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657510000-5

Customer Information----------

Name : ILLUT,ANDRESA A

Premise Address: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	340036GS6	Pole No	:	0039966
Serial No	:	49515343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18978
Period From	:	04-22-2018	Prev Rdg	:	18852
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	400	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.24
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.59
CURRENT BILL - MAY 2018		1,564.17
TOTAL AMOUNT DUE		3,037.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,063.00

Your monthly electricity consumption chart

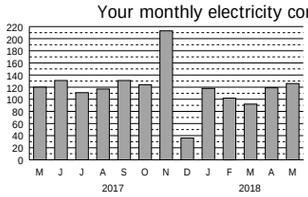

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.17		
Less : VAT	118.56		
Amount Net of VAT	1,445.61		
Less: BIR 2306	49.41		
BIR 2307	27.50	VATable Sales	1,364.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,368.70	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,487.26	TOTAL SALES	1,564.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1790/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUT,ANDRESA A
Meter Number : 340036GS6
Pole Number : 0039966
Billing Period : MAY 2018

Premise Address: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1790/0/10/05-22-2018/37 1635

Bill ID 535384837211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933885

53533424734

Date : 05-22-2018

BC16/229.5/1802/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353342473-4

Customer Information----------

Name : SAROMINES,JERRY MARTINET

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014741 EFS6	Pole No	:	0039966
Serial No	:	121448301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2353
Period From	:	04-22-2018	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	208	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 9.09
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		45.53
CURRENT BILL - MAY 2018		298.30
TOTAL AMOUNT DUE		3,133.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2018 - 1,241.00

Your monthly electricity consumption chart

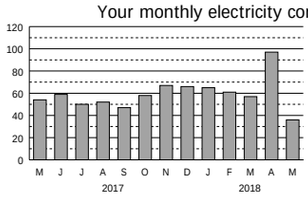

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.30		
Less : VAT	23.40		
Amount Net of VAT	274.90		
Less: BIR 2306	9.76		
BIR 2307	5.09	VATable Sales	252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	260.05	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	283.45	TOTAL SALES	298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1802/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAROMINES,JERRY MARTINET

Meter Number : 014741 EFS6

Pole Number : 0039966

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823269923203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928133

82365100005

Date : 05-22-2018

BC16/229.5/1820/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236510000-5

Customer Information----------
Name : BUENA,MARY JEAN TM S.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348254GS6	Pole No	:	0039966
Serial No	:	49078204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20957
Period From	:	04-22-2018	Prev Rdg	:	20845
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.6679/kWh	74.80
System Loss Charge	0.9203/kWh	103.07
Sub-Total		848.77
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		47.86
Transmission		8.11
System Loss		7.71
Distribution		39.06
Others		5.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		181.45
CURRENT BILL - MAY 2018		1,426.46
TOTAL AMOUNT DUE		1,491.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,274.00

Your monthly electricity consumption chart

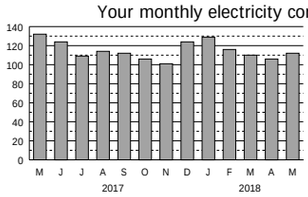

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.46		
Less : VAT	109.16		
Amount Net of VAT	1,317.30		
Less: BIR 2306	45.48		
BIR 2307	25.09	VATable Sales	1,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.29
Amount Due	1,246.73	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,355.89	TOTAL SALES	1,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1820/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENA,MARY JEAN TM S.
Meter Number : 348254GS6
Pole Number : 0039966
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811741534238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81106100001

BILLING STATEMENT

1014923913

Date : 05-22-2018

BC16/229.5/1845/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110610000-1

Customer Information----------

Name : BARINA,FLORA N

Premise Address: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA KALUNASAN CEBU CITY
Billing Address: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473331GS6	Pole No	:	0039966
Serial No	:	61475276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15723
Period From	:	04-22-2018	Prev Rdg	:	15602
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	500	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.74
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.49
CURRENT BILL - MAY 2018		1,509.29
TOTAL AMOUNT DUE		3,232.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,480.00

Your monthly electricity consumption chart

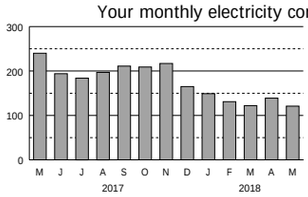

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.29		
Less : VAT	114.62		
Amount Net of VAT	1,394.67		
Less: BIR 2306	47.77		
BIR 2307	26.53	VATable Sales	1,316.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.87
Amount Due	1,320.37	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,434.99	TOTAL SALES	1,509.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1845/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINA,FLORA N
Meter Number : 473331GS6
Pole Number : 0039966
Billing Period : MAY 2018

Premise Address: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA KALUNASAN CEBU CITY
Billing Address: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1845/0/10/05-22-2018/37 1638

Bill ID 080084361667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931131

08005412278

Date : 05-22-2018

BC16/229.5/1846/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800541227-8

Customer Information----------

Name : SUERTE,ISA RODRIGUEZ

Premise Address: LOT 1238 OPRA KALUNASAN
Billing Address: LOT 1238 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1164494	Pole No	:	0039966
Serial No	:	133481233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1695
Period From	:	04-22-2018	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		- 81.54
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 6.97
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		98.28
CURRENT BILL - MAY 2018		723.03
TOTAL AMOUNT DUE		1,727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 963.00

Your monthly electricity consumption chart

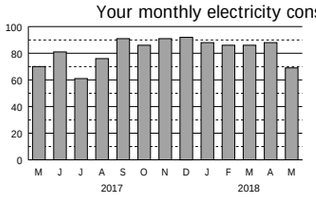

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.03		
Less : VAT	54.82		
Amount Net of VAT	668.21		
Less: BIR 2306	22.85		
BIR 2307	12.59	VATable Sales	624.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.46
Amount Due	632.77	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	687.59	TOTAL SALES	723.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1846/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,ISA RODRIGUEZ
Meter Number : MTR1164494
Pole Number : 0039966
Billing Period : MAY 2018

Premise Address: LOT 1238 OPRA KALUNASAN
Billing Address: LOT 1238 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1846/0/10/05-22-2018/37 1639

Bill ID 383003725234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931737

38356100008

Date : 05-22-2018

BC16/229.5/1850/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835610000-8

Customer Information----------

Name : QUIROS,DOLORES TM P.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	297754SS6	Pole No	:	0039970
Serial No	:	25850296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64376
Period From	:	04-22-2018	Prev Rdg	:	63886
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,935.20
Transmission Charge	0.369/kWh	180.81
System Loss Charge	0.9433/kWh	462.22
Sub-Total		3,578.23
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.60
Surcharge	0.02 of 6,309.00	126.18
Sub-Total		318.59
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		209.39
Transmission		19.60
System Loss		33.80
Distribution		168.84
Others		25.65
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		775.79
CURRENT BILL - MAY 2018		6,079.64
TOTAL AMOUNT DUE		12,388.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,133.00

Your monthly electricity consumption chart

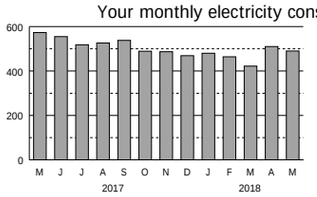

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,079.64		
Less : VAT	460.67		
Amount Net of VAT	5,618.97		
Less: BIR 2306	191.95		
BIR 2307	106.87	VATable Sales	5,303.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.12
Amount Due	5,320.15	VAT Zero Rated Sales	0.00
Add : VAT	460.67	VAT Amount	460.67
TOTAL AMOUNT DUE	5,780.82	TOTAL SALES	6,079.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1850/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIROS,DOLORES TM P.

Meter Number : 297754SS6

Pole Number : 0039970

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470451026695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47013688917

BILLING STATEMENT

1014928444

Date : 05-22-2018

BC16/229.5/1852/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701368891-7

Customer Information----------

Name : GUNHURAN,LORNA GELIG

Premise Address: KALUBIHAN KALUNASAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220204	Pole No	:	0039970
Serial No	:	85124153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	0
Period From	:	04-22-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 265.50	5.31
Sub-Total		5.31
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.33
CURRENT BILL - MAY 2018		11.64
TOTAL AMOUNT DUE		277.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 29, 2014 - 22.00

Your monthly electricity consumption chart

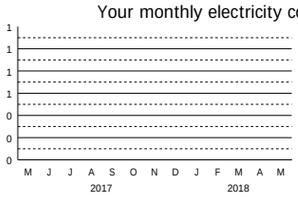

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	1.25		
Amount Net of VAT	10.39		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1852/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUNHURAN,LORNA GELIG
Meter Number : MTR1220204
Pole Number : 0039970
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN KALUNASAN,CEBU CITY
Billing Address: KALUBIHAN KALUNASAN KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744321571628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935530

74475100009

Date : 05-22-2018

BC16/229.5/1870/0039992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447510000-9

Customer Information----------

Name : MAPAIT,ROSARIO DELOS A

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110875	Pole No	:	0039992
Serial No	:	129127333	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2205
Period From	:	04-22-2018	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	840	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.65
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.77
CURRENT BILL - MAY 2018		473.58
TOTAL AMOUNT DUE		953.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 739.00

Your monthly electricity consumption chart

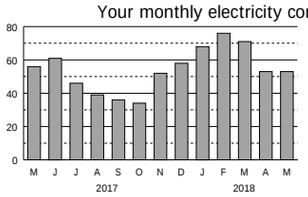

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.58		
Less : VAT	34.96		
Amount Net of VAT	438.62		
Less: BIR 2306	14.57		
BIR 2307	8.18	VATable Sales	405.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	415.87	VAT Zero Rated Sales	0.00
Add : VAT	34.96	VAT Amount	34.96
TOTAL AMOUNT DUE	450.83	TOTAL SALES	473.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1870/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPAIT,ROSARIO DELOS A

Meter Number : MTR1110875

Pole Number : 0039992

Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320436701027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32095100007

BILLING STATEMENT

1014927510

Date : 05-22-2018

BC16/229.5/1895/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209510000-7

Customer Information----------

Name : PEKITPEKIT,CERES O

Premise Address: NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN KALUNASAN CEBU CITY
Billing Address: NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467238GS6	Pole No	:	0039981
Serial No	:	60274624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12611
Period From	:	04-22-2018	Prev Rdg	:	12408
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	218	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		129.46
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		10.32
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.44
CURRENT BILL - MAY 2018		2,519.16
TOTAL AMOUNT DUE		5,006.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,010.00

Your monthly electricity consumption chart

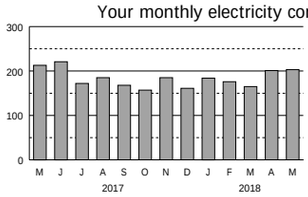

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.16		
Less : VAT	190.89		
Amount Net of VAT	2,328.27		
Less: BIR 2306	79.54		
BIR 2307	44.28	VATable Sales	2,197.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.55
Amount Due	2,204.45	VAT Zero Rated Sales	0.00
Add : VAT	190.89	VAT Amount	190.89
TOTAL AMOUNT DUE	2,395.34	TOTAL SALES	2,519.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1895/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEKITPEKIT,CERES O
Meter Number : 467238GS6
Pole Number : 0039981
Billing Period : MAY 2018

Premise Address: NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN KALUNASAN CEBU CITY
Billing Address: NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1895/0/10/05-22-2018/37 1643

Bill ID 597945674076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937566

59715100000

Date : 05-22-2018

BC16/229.5/1900/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971510000-0

Customer Information----------

Name : APARICI,ROLANDO E

Premise Address: LOT5 BLK6 CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

Billing Address: LOT5 BLK6 CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	289485SS6	Pole No	:	0039981
Serial No	:	24163184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7121
Period From	:	04-22-2018	Prev Rdg	:	6971
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	404	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,994.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.6679/kWh	100.19
System Loss Charge	0.9203/kWh	138.05
Sub-Total		1,136.77
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		64.09
Transmission		10.86
System Loss		10.31
Distribution		52.10
Others		8.05
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		243.28
CURRENT BILL - MAY 2018		1,913.05
TOTAL AMOUNT DUE		3,907.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,400.00

Your monthly electricity consumption chart

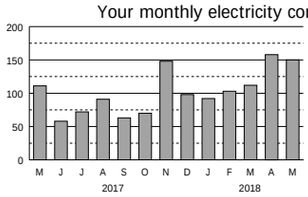

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.05		
Less : VAT	146.45		
Amount Net of VAT	1,766.60		
Less: BIR 2306	61.02		
BIR 2307	33.65	VATable Sales	1,669.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,671.93	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,818.38	TOTAL SALES	1,913.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1900/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APARICI,ROLANDO E

Meter Number : 289485SS6

Pole Number : 0039981

Billing Period : MAY 2018

Premise Address: LOT5 BLK6 CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY
Billing Address: LOT5 BLK6 CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432753589462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43265100008

BILLING STATEMENT

1014932042

Date : 05-22-2018

BC16/229.5/1910/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326510000-8

Customer Information----------

Name : CERNA,ARLENE DELA T.

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	507721 GS6	Pole No	:	0039981
Serial No	:	60126854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13312
Period From	:	04-22-2018	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	500	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,892.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.369/kWh	152.03
System Loss Charge	0.9433/kWh	388.64
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 5,892.00	117.84
Sub-Total		279.62
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		176.05
Transmission		16.48
System Loss		28.43
Distribution		142.06
Others		22.99
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		653.92
CURRENT BILL - MAY 2018		5,126.03
TOTAL AMOUNT DUE		11,018.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,350.00

Your monthly electricity consumption chart

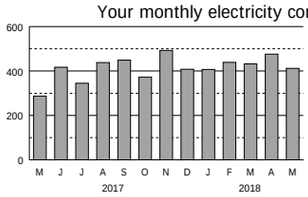

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.03		
Less : VAT	388.86		
Amount Net of VAT	4,737.17		
Less: BIR 2306	162.03		
BIR 2307	90.11	VATable Sales	4,472.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.06
Amount Due	4,485.03	VAT Zero Rated Sales	0.00
Add : VAT	388.86	VAT Amount	388.86
TOTAL AMOUNT DUE	4,873.89	TOTAL SALES	5,126.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1910/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ARLENE DELA T.
Meter Number : 507721 GS6
Pole Number : 0039981
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/1910/0/10/05-22-2018/37 1645

Bill ID 738173297346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933606

73806100001

Date : 05-22-2018

BC16/229.5/1920/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380610000-1

Customer Information----------

Name : LOCTOG,RAMIR C

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196699	Pole No	:	0039981
Serial No	:	40142676	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2545
Period From	:	04-22-2018	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	204	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		9.01
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.69
CURRENT BILL - MAY 2018		1,661.51
TOTAL AMOUNT DUE		1,829.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,400.00

Your monthly electricity consumption chart

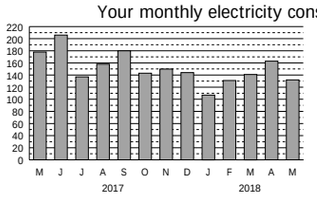

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.51		
Less : VAT	126.65		
Amount Net of VAT	1,534.86		
Less: BIR 2306	52.78		
BIR 2307	29.21	VATable Sales	1,449.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.04
Amount Due	1,452.87	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,579.52	TOTAL SALES	1,661.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1920/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCTOG,RAMIR C

Meter Number : MTR1196699

Pole Number : 0039981

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 268247025935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927137

26825100006

Date : 05-22-2018

BC16/229.5/1950/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682510000-6

Customer Information----------

Name : SEVA,MANUEL JR. S

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220963	Pole No	:	0039981
Serial No	:	85124912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	212
Period From	:	04-22-2018	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.6679/kWh	15.36
System Loss Charge	0.9203/kWh	21.17
Sub-Total		174.30
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.24
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 172.50	3.45
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		9.82
Transmission		1.67
System Loss		1.57
Distribution		8.50
Others		0.91
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	0.183/kWh	4.21
Sub-Total		37.49
CURRENT BILL - MAY 2018		295.07
TOTAL AMOUNT DUE		467.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 90.00

Your monthly electricity consumption chart

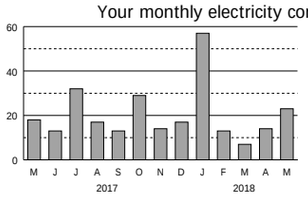

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.07		
Less : VAT	22.63		
Amount Net of VAT	272.44		
Less: BIR 2306	9.43		
BIR 2307	5.19	VATable Sales	257.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.86
Amount Due	257.82	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	280.45	TOTAL SALES	295.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1950/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVA,MANUEL JR. S

Meter Number : MTR1220963

Pole Number : 0039981

Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655834459197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65547270275

BILLING STATEMENT

1014921491

Date : 05-22-2018

BC16/229.5/1972/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554727027-5

Customer Information----------
Name : LATAZA,RODRIGO SR. OGARIO

Premise Address: NEW SAMBAG I CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: NEW SAMBAG I CAMP MARINA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006864 EFS6	Pole No	:	0040000
Serial No	:	121429027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6869
Period From	:	04-22-2018	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	118	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		208.84
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		18.29
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		424.57
CURRENT BILL - MAY 2018		3,331.82
TOTAL AMOUNT DUE		6,447.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,124.00

Your monthly electricity consumption chart

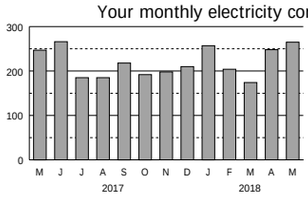

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.82		
Less : VAT	253.86		
Amount Net of VAT	3,077.96		
Less: BIR 2306	105.78		
BIR 2307	58.58	VATable Sales	2,907.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.71
Amount Due	2,913.60	VAT Zero Rated Sales	0.00
Add : VAT	253.86	VAT Amount	253.86
TOTAL AMOUNT DUE	3,167.46	TOTAL SALES	3,331.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1972/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAZA,RODRIGO SR. OGARIO
Meter Number : 006864 EFS6
Pole Number : 0040000
Billing Period : MAY 2018

Premise Address: NEW SAMBAG I CAMP MARINA KALUNASAN, CEBU CITY
Billing Address: NEW SAMBAG I CAMP MARINA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683530661663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931789

68356100005

Date : 05-22-2018

BC16/229.5/1980/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835610000-5

Customer Information----------

Name : BASA,SALVADOR TM P.

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	297813SS6	Pole No	:	0039511
Serial No	:	31657729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19622
Period From	:	04-22-2018	Prev Rdg	:	19582
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 15.68
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.62
CURRENT BILL - MAY 2018		278.97
TOTAL AMOUNT DUE		1,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 12.00

Your monthly electricity consumption chart

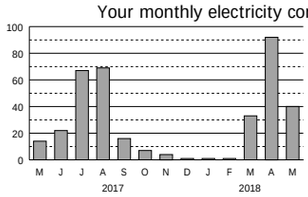

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.97		
Less : VAT	20.39		
Amount Net of VAT	258.58		
Less: BIR 2306	8.50		
BIR 2307	4.72	VATable Sales	234.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	245.36	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	265.75	TOTAL SALES	278.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1980/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASA,SALVADOR TM P.

Meter Number : 297813SS6

Pole Number : 0039511

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355532323840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921433

35505732830

Date : 05-22-2018

BC16/229.5/1990/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550573283-0

Customer Information----------

Name : ESTONANTO,EDGARDO IGNACIO

Premise Address: TV 5 KALUBIHAN KALUNASAN
Billing Address: TV 5 KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	003764 EFS6	Pole No	:	0039511
Serial No	:	97684868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2675
Period From	:	04-22-2018	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.61	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	289.19
Transmission Charge	0.369/kWh	17.81
System Loss Charge	0.9433/kWh	45.54
Sub-Total		352.54
Distribution Charges		
Distribution Charge	1.7506/kWh	84.52
Supply Charge	0.4118/kWh	19.88
Metering Charge	0.6989/kWh	33.74
	5.00/month	5.00
Sub-Total		143.14
Others		
Subsidy on Lifeline Discount	-0.4 of 495.68	- 198.27
NPC/PSALM Adjustment	0.2951/kWh	14.25
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.64
Transmission		1.93
System Loss		3.33
Distribution		17.18
Others		- 15.13
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.53
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.36
NPC Stranded Debts	0.0265/kWh	1.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.83
Sub-Total		57.85
CURRENT BILL - MAY 2018(ESTIMATE)		384.55
TOTAL AMOUNT DUE		760.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 376.00

Your monthly electricity consumption chart

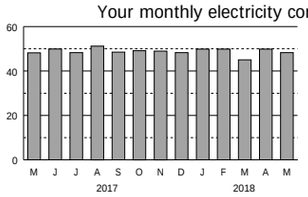

Avg Monthly Usage : 48.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.55		
Less : VAT	28.28		
Amount Net of VAT	356.27		
Less: BIR 2306	11.78		
BIR 2307	6.58	VATable Sales	326.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	337.91	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	366.19	TOTAL SALES	384.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1990/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTONANTO,EDGARDO IGNACIO

Meter Number : 003764 EFS6

Pole Number : 0039511

Billing Period : MAY 2018

Premise Address: TV 5 KALUBIHAN KALUNASAN
Billing Address: TV 5 KALUBIHAN KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898008491215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89808518487

1014937488

Date : 05-22-2018

BC16/229.5/2004/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980851848-7

Customer Information----------
Name : DOBLE,HUBERTO VISDA

Premise Address: SAMBAG II KALUNASAN
Billing Address: SAMBAG II KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1025879	Pole No	:	0039511
Serial No	:	121748137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1568
Period From	:	04-22-2018	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	164	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.05
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.18
CURRENT BILL - MAY 2018		28.13
TOTAL AMOUNT DUE		295.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 326.00

Your monthly electricity consumption chart

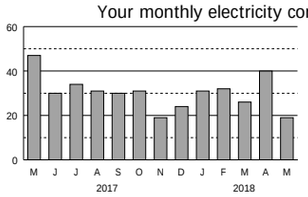

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.13		
Less : VAT	1.39		
Amount Net of VAT	26.74		
Less: BIR 2306	0.57		
BIR 2307	0.32	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	25.85	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	27.24	TOTAL SALES	28.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2004/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,HUBERTO VISDA
Meter Number : MTR1025879
Pole Number : 0039511
Billing Period : MAY 2018

Premise Address: SAMBAG II KALUNASAN
Billing Address: SAMBAG II KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2004/0/10/05-22-2018/37 1651

Bill ID 810998733631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923633

81095100004

Date : 05-22-2018

BC16/229.5/2005/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109510000-4

Customer Information----------

Name : RICABLANCA,LUCIA P

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469320GS6	Pole No	:	0039511
Serial No	:	61017544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7669
Period From	:	04-22-2018	Prev Rdg	:	7561
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.38
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.18
CURRENT BILL - MAY 2018		1,341.76
TOTAL AMOUNT DUE		2,616.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 955.55

Your monthly electricity consumption chart

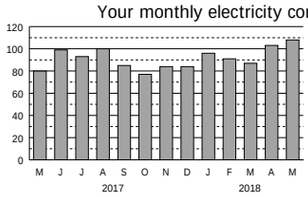

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.76		
Less : VAT	101.73		
Amount Net of VAT	1,240.03		
Less: BIR 2306	42.40		
BIR 2307	23.59	VATable Sales	1,170.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,174.04	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,275.77	TOTAL SALES	1,341.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2005/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,LUCIA P
Meter Number : 469320GS6
Pole Number : 0039511
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN CEBU CITY
Billing Address: KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892672825845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935459

89246100005

Date : 05-22-2018

BC16/229.5/2020/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924610000-5

Customer Information----------

Name : SUERTE,ANA VIVIAN PAHUNANG

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706714	Pole No	:	0039966
Serial No	:	41026884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	248
Period From	:	04-22-2018	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 6.43
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.38
CURRENT BILL - MAY 2018		933.65
TOTAL AMOUNT DUE		1,090.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2016 - 93.59

Your monthly electricity consumption chart

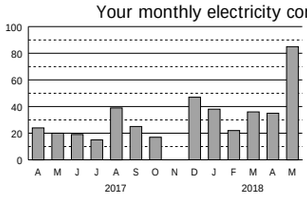

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.65		
Less : VAT	69.54		
Amount Net of VAT	864.11		
Less: BIR 2306	28.98		
BIR 2307	16.33	VATable Sales	810.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.84
Amount Due	818.80	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	888.34	TOTAL SALES	933.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2020/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,ANA VIVIAN PAHUNANG
Meter Number : BSV1706714
Pole Number : 0039966
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN,CEBU CITY
Billing Address: CAMP MARINA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622803751340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928697

62228812459

Date : 05-22-2018

BC16/229.5/2030/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222881245-9

Customer Information----------

Name : PEDROSA,ROEL TAGOTONGAN

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000775 EFS6	Pole No	:	0039955
Serial No	:	118019267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16015
Period From	:	04-22-2018	Prev Rdg	:	14885
No of Days	:	30	Diff Rdg	:	1130
Avg kWh/day	:	37.67	Registered	:	1130
Conn Load	:	266	Billed kWh	:	1130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,784.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,768.93
Transmission Charge	0.369/kWh	416.97
System Loss Charge	0.9433/kWh	1,065.93
Sub-Total		8,251.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	110.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	333.46
Surcharge	0.02 of 23,326.00	466.52
Sub-Total		910.23
Government Charges		
Franchise Tax - Local		93.00
Value Added Tax		
Generation		482.89
Transmission		45.18
System Loss		77.99
Distribution		388.59
Others		80.37
NPC/PSALM Adjustment		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
NPC Stranded Debts	0.0265/kWh	29.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.79
Sub-Total		1,810.79
CURRENT BILL - MAY 2018		14,211.12
Debit Adjustments		83.29
TOTAL AMOUNT DUE		27,078.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 10,542.00

Your monthly electricity consumption chart

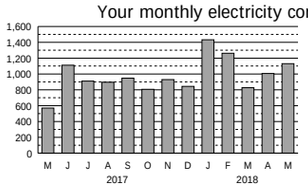

Avg Monthly Usage : 975.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,211.12		
Less : VAT	1,082.84		
Amount Net of VAT	13,128.28		
Less: BIR 2306	451.19		
BIR 2307	249.87	VATable Sales	12,400.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	727.95
Amount Due	12,427.22	VAT Zero Rated Sales	0.00
Add : VAT	1,082.84	VAT Amount	1,082.84
TOTAL AMOUNT DUE	13,510.06	TOTAL SALES	14,211.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROSA,ROEL TAGOTONGAN
Meter Number : 000775 EFS6
Pole Number : 0039955
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842000289271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935286

84282954704

Date : 05-22-2018

BC16/229.5/2030/0039866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428295470-4

Customer Information----------
Name : BORRES,ROBERT ARCILLA

Premise Address: BS CAMP LAHUG, CEBU CITY
Billing Address: BS CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012704 EFS6	Pole No	:	0039866
Serial No	:	121436560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13909
Period From	:	04-22-2018	Prev Rdg	:	13486
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,533.85
Transmission Charge	0.369/kWh	156.09
System Loss Charge	0.9433/kWh	399.02
Sub-Total		3,088.96
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.83
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		232.83
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		180.76
Transmission		16.91
System Loss		29.20
Distribution		145.84
Others		17.04
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		664.40
CURRENT BILL - MAY 2018		5,201.51
TOTAL AMOUNT DUE		8,538.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,100.00

Your monthly electricity consumption chart

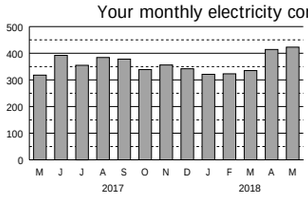

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.51		
Less : VAT	392.68		
Amount Net of VAT	4,808.83		
Less: BIR 2306	163.63		
BIR 2307	91.42	VATable Sales	4,537.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.72
Amount Due	4,553.78	VAT Zero Rated Sales	0.00
Add : VAT	392.68	VAT Amount	392.68
TOTAL AMOUNT DUE	4,946.46	TOTAL SALES	5,201.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROBERT ARCILLA
Meter Number : 012704 EFS6
Pole Number : 0039866
Billing Period : MAY 2018

Premise Address: BS CAMP LAHUG, CEBU CITY
Billing Address: BS CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2030/0/10/05-22-2018/37 1655

Bill ID 827714423844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82705100004

1014929543

Date : 05-22-2018

BC16/229.5/2040/0039933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270510000-4

Customer Information----------

Name : BORINAGA,BRAZILIO E

Premise Address: SITIO KALUBIHAN,CAMP MARINA KALUNASAN CEBU CITY

Billing Address: SITIO KALUBIHAN,CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	294901SS6	Pole No	:	0039933
Serial No	:	31232221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23445
Period From	:	04-22-2018	Prev Rdg	:	23338
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1444	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.6679/kWh	71.47
System Loss Charge	0.9203/kWh	98.47
Sub-Total		810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 915.00	18.30
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.73
Transmission		7.75
System Loss		7.36
Distribution		37.34
Others		4.51
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		172.43
CURRENT BILL - MAY 2018(ESTIMATE)		1,354.79
TOTAL AMOUNT DUE		2,269.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 934.00

Your monthly electricity consumption chart

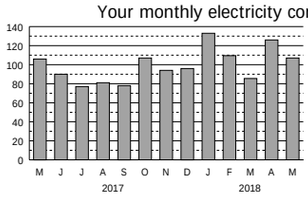

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.79		
Less : VAT	103.43		
Amount Net of VAT	1,251.36		
Less: BIR 2306	43.11		
BIR 2307	23.82	VATable Sales	1,182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,184.43	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,287.86	TOTAL SALES	1,354.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2040/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,BRAZILIO E
Meter Number : 294901SS6
Pole Number : 0039933
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN,CAMP MARINA KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN,CAMP MARINA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2040/0/10/05-22-2018/37 1656

Bill ID 657054979787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65706100008

BILLING STATEMENT

1014922569

Date : 05-22-2018

BC16/229.5/2090/0037781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570610000-8

Customer Information----------

Name : MARTINEZ,MANUELIEN TM S.

Premise Address: CAMP MARINA Cebu City
Billing Address: CAMP MARINA Cebu City

TIN :

Metering Information----------

Meter No	:	305214GS6	Pole No	:	0037781
Serial No	:	45768401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	78584
Period From	:	04-22-2018	Prev Rdg	:	77776
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	150	Billed kWh	:	808

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,952.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,840.08
Transmission Charge	0.369/kWh	298.15
System Loss Charge	0.9433/kWh	762.19
Sub-Total		5,900.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	238.44
Surcharge	0.02 of 9,952.50	199.05
Sub-Total		516.32
Government Charges		
Franchise Tax - Local		65.50
Value Added Tax		
Generation		345.28
Transmission		32.31
System Loss		55.76
Distribution		278.03
Others		41.21
NPC/PSALM Adjustment		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
NPC Stranded Debts	0.0265/kWh	21.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.86
Sub-Total		1,277.68
CURRENT BILL - MAY 2018		10,011.34
TOTAL AMOUNT DUE		19,963.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 8,000.00

Your monthly electricity consumption chart

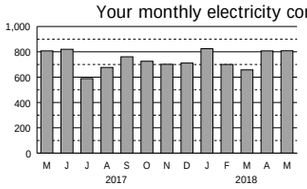

Avg Monthly Usage : 737.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,011.34		
Less : VAT	758.18		
Amount Net of VAT	9,253.16		
Less: BIR 2306	315.92		
BIR 2307	175.98	VATable Sales	8,733.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.50
Amount Due	8,761.26	VAT Zero Rated Sales	0.00
Add : VAT	758.18	VAT Amount	758.18
TOTAL AMOUNT DUE	9,519.44	TOTAL SALES	10,011.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2090/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,MANUELIEN TM S.
Meter Number : 305214GS6
Pole Number : 0037781
Billing Period : MAY 2018

Premise Address: CAMP MARINA Cebu City
Billing Address: CAMP MARINA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227169231179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22736100003

BILLING STATEMENT

1014928932

Date : 05-22-2018

BC16/229.5/2110/0037792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273610000-3

Customer Information----------

Name : PLAZA,WILFREDO U TM

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	295918SS6	Pole No	:	0037792
Serial No	:	25766954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44003
Period From	:	04-22-2018	Prev Rdg	:	42974
No of Days	:	30	Diff Rdg	:	1029
Avg kWh/day	:	34.30	Registered	:	1029
Conn Load	:	150	Billed kWh	:	1029

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,398.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,163.92
Transmission Charge	0.369/kWh	379.70
System Loss Charge	0.9433/kWh	970.66
Sub-Total		7,514.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	100.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	303.66
Surcharge	0.02 of 14,398.00	287.96
Sub-Total		692.01
Government Charges		
Franchise Tax - Local		83.67
Value Added Tax		
Generation		439.71
Transmission		41.15
System Loss		71.02
Distribution		353.91
Others		56.64
NPC/PSALM Adjustment		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
NPC Stranded Debts	0.0265/kWh	27.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.31
Sub-Total		1,631.41
CURRENT BILL - MAY 2018		12,786.98
TOTAL AMOUNT DUE		27,185.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 12,511.00

Your monthly electricity consumption chart

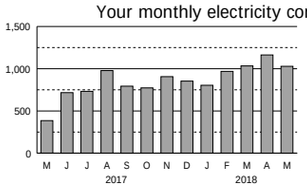

Avg Monthly Usage : 856.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,786.98		
Less : VAT	969.55		
Amount Net of VAT	11,817.43		
Less: BIR 2306	403.99		
BIR 2307	224.78	VATable Sales	11,155.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	661.86
Amount Due	11,188.66	VAT Zero Rated Sales	0.00
Add : VAT	969.55	VAT Amount	969.55
TOTAL AMOUNT DUE	12,158.21	TOTAL SALES	12,786.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2110/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,WILFREDO U TM
Meter Number : 295918SS6
Pole Number : 0037792
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170715374176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927831

17045100009

Date : 05-22-2018

BC16/229.5/2120/0037792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704510000-9

Customer Information----------

Name : PLAZA,WILFREDO U TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	298114SS6	Pole No	:	0037792
Serial No	:	35498489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30942
Period From	:	04-22-2018	Prev Rdg	:	30759
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		118.13
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.48
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		290.03
CURRENT BILL - MAY 2018		2,273.14
TOTAL AMOUNT DUE		4,587.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,333.00

Your monthly electricity consumption chart

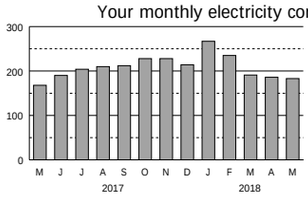

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.14		
Less : VAT	172.33		
Amount Net of VAT	2,100.81		
Less: BIR 2306	71.81		
BIR 2307	39.96	VATable Sales	1,983.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.70
Amount Due	1,989.04	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,161.37	TOTAL SALES	2,273.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2120/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,WILFREDO U TM

Meter Number : 298114SS6

Pole Number : 0037792

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593103222619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936156

59336100009

Date : 05-22-2018

BC16/229.5/2180/0037811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933610000-9

Customer Information----------
Name : BAISAC,ROLANDO

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1810296	Pole No	:	0037811
Serial No	:	85188688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	135
Period From	:	04-22-2018	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.15
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.75
CURRENT BILL - MAY 2018		479.93
TOTAL AMOUNT DUE		657.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 200.00

Your monthly electricity consumption chart

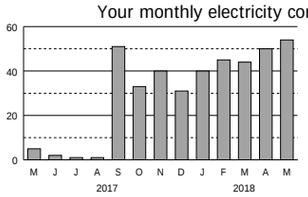

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.93		
Less : VAT	35.32		
Amount Net of VAT	444.61		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.60	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	456.92	TOTAL SALES	479.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2180/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAISAC,ROLANDO
Meter Number : BSG1810296
Pole Number : 0037811
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813373073115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81376100004

1014924571

Date : 05-22-2018

BC16/229.5/2250/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137610000-4

Customer Information----------

Name : BACAY,ENRIQUE R TM

Premise Address: CAMP MARINA BGY KALUNASA
Billing Address: CAMP MARINA BGY KALUNASA

TIN :

Metering Information----------

Meter No	:	555875 GS6	Pole No	:	0037881
Serial No	:	91365202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4388
Period From	:	04-22-2018	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		2.86
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.53
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.98
CURRENT BILL - MAY 2018		1,118.41
TOTAL AMOUNT DUE		2,286.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 800.00

Your monthly electricity consumption chart

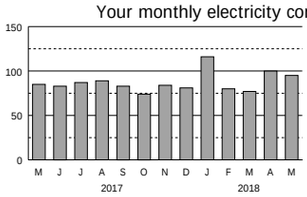

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.41		
Less : VAT	84.29		
Amount Net of VAT	1,034.12		
Less: BIR 2306	35.12		
BIR 2307	19.61	VATable Sales	973.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.69
Amount Due	979.39	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,063.68	TOTAL SALES	1,118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2250/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAY,ENRIQUE R TM
Meter Number : 555875 GS6
Pole Number : 0037881
Billing Period : MAY 2018

Premise Address: CAMP MARINA BGY KALUNASA
Billing Address: CAMP MARINA BGY KALUNASA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754884832841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921714

75484100005

Date : 05-22-2018

BC16/229.5/2270/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548410000-5

Customer Information----------

Name : FEROLINO,BONIFACIO J TM

Premise Address: CAMP MARINA CAPITOL HILL KALUNASAN
Billing Address: CAMP MARINA CAPITOL HILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	301415GS6	Pole No	:	0037844
Serial No	:	45315514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12980
Period From	:	04-22-2018	Prev Rdg	:	12880
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 1.51
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.11
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.99
CURRENT BILL - MAY 2018		1,171.86
TOTAL AMOUNT DUE		2,174.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 790.00

Your monthly electricity consumption chart

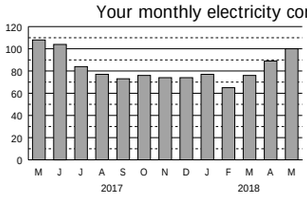

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.86		
Less : VAT	88.15		
Amount Net of VAT	1,083.71		
Less: BIR 2306	36.76		
BIR 2307	20.55	VATable Sales	1,019.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,026.40	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,114.55	TOTAL SALES	1,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2270/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,BONIFACIO J TM
Meter Number : 301415GS6
Pole Number : 0037844
Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILL KALUNASAN
Billing Address: CAMP MARINA CAPITOL HILL KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374431021750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37492586302

BILLING STATEMENT

1014928142

Date : 05-22-2018

BC16/229.5/2275/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749258630-2

Customer Information----------

Name : PAYOSAN,TERESA JEMINO

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030103	Pole No	:	0037922
Serial No	:	121521007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3691
Period From	:	04-22-2018	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	140	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,797.06
Transmission Charge	0.369/kWh	110.70
System Loss Charge	0.9433/kWh	282.99
Sub-Total		2,190.75
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.53
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		191.14
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		128.20
Transmission		12.00
System Loss		20.70
Distribution		103.61
Others		15.23
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		474.73
CURRENT BILL - MAY 2018		3,720.01
TOTAL AMOUNT DUE		7,387.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,269.00

Your monthly electricity consumption chart

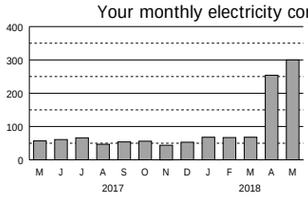

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.01		
Less : VAT	281.82		
Amount Net of VAT	3,438.19		
Less: BIR 2306	117.45		
BIR 2307	65.39	VATable Sales	3,245.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.91
Amount Due	3,255.35	VAT Zero Rated Sales	0.00
Add : VAT	281.82	VAT Amount	281.82
TOTAL AMOUNT DUE	3,537.17	TOTAL SALES	3,720.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2275/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYOSAN,TERESA JEMINO
Meter Number : MTR1030103
Pole Number : 0037922
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2275/0/10/05-22-2018/37 1663

Bill ID 495158608743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49546100006

BILLING STATEMENT

1014937846

Date : 05-22-2018

BC16/229.5/2280/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954610000-6

Customer Information----------

Name : JACALAN,INES O.

Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	151260DS6	Pole No	:	0037881
Serial No	:	10993850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9115
Period From	:	04-22-2018	Prev Rdg	:	9020
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		2.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		148.17
CURRENT BILL - MAY 2018		1,146.40
TOTAL AMOUNT DUE		3,554.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,000.00

Your monthly electricity consumption chart

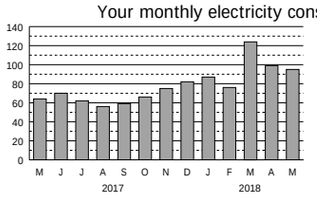

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.40		
Less : VAT	87.29		
Amount Net of VAT	1,059.11		
Less: BIR 2306	36.37		
BIR 2307	20.11	VATable Sales	998.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,002.63	VAT Zero Rated Sales	0.00
Add : VAT	87.29	VAT Amount	87.29
TOTAL AMOUNT DUE	1,089.92	TOTAL SALES	1,146.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2280/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,INES O.
Meter Number : 151260DS6
Pole Number : 0037881
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2280/0/10/05-22-2018/37 1664

Bill ID 425222670507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929136

42597197260

Date : 05-22-2018

BC16/229.5/2281/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259719726-0

Customer Information----------

Name : IBON,MARY ANN MEDIO

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549749 GS6	Pole No	:	0037881
Serial No	:	53781442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9764
Period From	:	04-22-2018	Prev Rdg	:	9561
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		12.89
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		324.17
CURRENT BILL - MAY 2018		2,543.14
TOTAL AMOUNT DUE		4,593.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

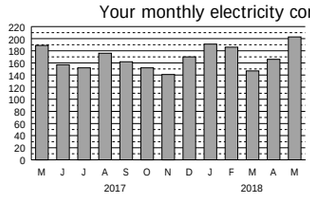

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.14		
Less : VAT	193.46		
Amount Net of VAT	2,349.68		
Less: BIR 2306	80.61		
BIR 2307	44.71	VATable Sales	2,218.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.71
Amount Due	2,224.36	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,417.82	TOTAL SALES	2,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2281/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBON,MARY ANN MEDIO

Meter Number : 549749 GS6

Pole Number : 0037881

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2281/0/10/05-22-2018/37 1665

Bill ID 006763314688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921960

00646100008

Date : 05-22-2018

BC16/229.5/2290/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064610000-8

Customer Information----------

Name : BERDON,FE D

Premise Address: CAMP MARINA CAPITOL HILLS
Billing Address: CAMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339690GS6	Pole No	:	0037881
Serial No	:	45217429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43891
Period From	:	04-22-2018	Prev Rdg	:	43395
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,971.14
Transmission Charge	0.369/kWh	183.02
System Loss Charge	0.9433/kWh	467.88
Sub-Total		3,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.37
Surcharge	0.02 of 5,010.00	100.20
Sub-Total		294.96
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		211.97
Transmission		19.83
System Loss		34.23
Distribution		170.90
Others		22.64
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		781.75
CURRENT BILL - MAY 2018		6,122.95
TOTAL AMOUNT DUE		11,132.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,420.00

Your monthly electricity consumption chart

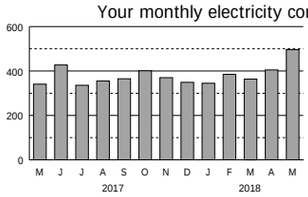

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,122.95		
Less : VAT	463.00		
Amount Net of VAT	5,659.95		
Less: BIR 2306	192.92		
BIR 2307	107.63	VATable Sales	5,341.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.75
Amount Due	5,359.40	VAT Zero Rated Sales	0.00
Add : VAT	463.00	VAT Amount	463.00
TOTAL AMOUNT DUE	5,822.40	TOTAL SALES	6,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2290/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDON,FE D

Meter Number : 339690GS6

Pole Number : 0037881

Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILLS
Billing Address: CAMP MARINA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187987386663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934455

18785100001

Date : 05-22-2018

BC16/229.5/2300/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878510000-1

Customer Information----------

Name : ESTREVA,ROMULO B

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461476GS6	Pole No	:	0037881
Serial No	:	68847644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10191
Period From	:	04-22-2018	Prev Rdg	:	10141
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.63
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.89
CURRENT BILL - MAY 2018		389.10
TOTAL AMOUNT DUE		765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 140.00

Your monthly electricity consumption chart

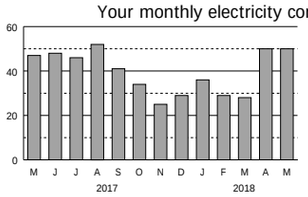

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.10		
Less : VAT	28.29		
Amount Net of VAT	360.81		
Less: BIR 2306	11.80		
BIR 2307	6.65	VATable Sales	330.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.36	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	370.65	TOTAL SALES	389.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2300/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTREVA,ROMULO B

Meter Number : 461476GS6

Pole Number : 0037881

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2300/0/10/05-22-2018/37 1667

Bill ID 268413262379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926902

26846100001

Date : 05-22-2018

BC16/229.5/2340/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684610000-1

Customer Information----------
Name : SORRONDA,CASTO L TM

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1156105	Pole No	:	0037855
Serial No	:	84460496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3400
Period From	:	04-22-2018	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.38
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.94
CURRENT BILL - MAY 2018		2,060.49
TOTAL AMOUNT DUE		4,069.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,653.00

Your monthly electricity consumption chart

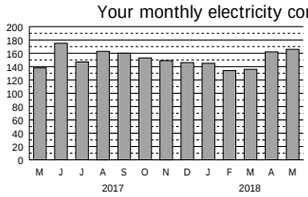

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.49		
Less : VAT	156.18		
Amount Net of VAT	1,904.31		
Less: BIR 2306	65.07		
BIR 2307	36.22	VATable Sales	1,797.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.76
Amount Due	1,803.02	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	1,959.20	TOTAL SALES	2,060.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2340/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORRONDA,CASTO L TM
Meter Number : MTR1156105
Pole Number : 0037855
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243331481228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24394100002

1014934210

Date : 05-22-2018

BC16/229.5/2360/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439410000-2

Customer Information----------

Name : CAHAMBING,ALEX A

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1171941	Pole No	:	0037855
Serial No	:	85061950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3571
Period From	:	04-22-2018	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		137.25
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		11.71
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		296.98
CURRENT BILL - MAY 2018		2,329.69
TOTAL AMOUNT DUE		5,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,524.00

Your monthly electricity consumption chart

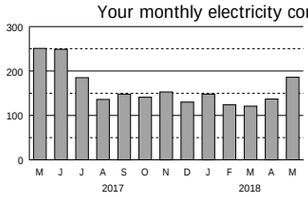

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.69		
Less : VAT	177.20		
Amount Net of VAT	2,152.49		
Less: BIR 2306	73.83		
BIR 2307	40.96	VATable Sales	2,032.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.78
Amount Due	2,037.70	VAT Zero Rated Sales	0.00
Add : VAT	177.20	VAT Amount	177.20
TOTAL AMOUNT DUE	2,214.90	TOTAL SALES	2,329.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2360/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAHAMBING,ALEX A
Meter Number : MTR1171941
Pole Number : 0037855
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701996819292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920541

70106100004

Date : 05-22-2018

BC16/229.5/2370/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010610000-4

Customer Information----------

Name : YGONA,HERMILINA E TM

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	437417GS6	Pole No	:	0037855
Serial No	:	59980973	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18221
Period From	:	04-22-2018	Prev Rdg	:	18072
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		90.27
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.00
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.51
CURRENT BILL - MAY 2018		1,845.19
TOTAL AMOUNT DUE		3,433.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,341.00

Your monthly electricity consumption chart

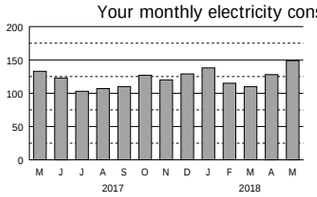

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.19		
Less : VAT	139.71		
Amount Net of VAT	1,705.48		
Less: BIR 2306	58.22		
BIR 2307	32.44	VATable Sales	1,609.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.80
Amount Due	1,614.82	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,754.53	TOTAL SALES	1,845.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2370/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGONA,HERMILINA E TM
Meter Number : 437417GS6
Pole Number : 0037855
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966036349266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926641

96606100004

Date : 05-22-2018

BC16/229.5/2380/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660610000-4

Customer Information----------
Name : ESPANOLA,EMERITO TM G.

Premise Address: CAMP MARINA Cebu City
Billing Address: CAMP MARINA Cebu City

TIN :

Metering Information----------

Meter No	:	124702WS6	Pole No	:	0037855
Serial No	:	78114152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23381
Period From	:	04-22-2018	Prev Rdg	:	23238
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.69
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.06
CURRENT BILL - MAY 2018		1,780.11
TOTAL AMOUNT DUE		3,703.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,692.00

Your monthly electricity consumption chart

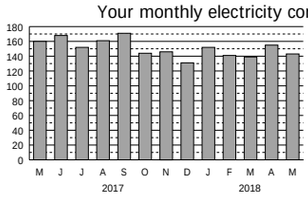

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.11		
Less : VAT	135.06		
Amount Net of VAT	1,645.05		
Less: BIR 2306	56.26		
BIR 2307	31.29	VATable Sales	1,553.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,557.50	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,692.56	TOTAL SALES	1,780.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2380/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOLA,EMERITO TM G.
Meter Number : 124702WS6
Pole Number : 0037855
Billing Period : MAY 2018

Premise Address: CAMP MARINA Cebu City
Billing Address: CAMP MARINA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551183416172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920577

55165100003

Date : 05-22-2018

BC16/229.5/2400/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516510000-3

Customer Information----------
Name : GABUNADA,FELIPE B

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	188544DS6	Pole No	:	0250184
Serial No	:	12285307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19583
Period From	:	04-22-2018	Prev Rdg	:	19541
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.57
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.00
CURRENT BILL - MAY 2018		331.60
TOTAL AMOUNT DUE		835.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 653.00

Your monthly electricity consumption chart

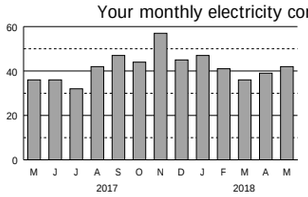

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.60		
Less : VAT	24.29		
Amount Net of VAT	307.31		
Less: BIR 2306	10.12		
BIR 2307	5.67	VATable Sales	281.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	291.52	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	315.81	TOTAL SALES	331.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2400/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,FELIPE B
Meter Number : 188544DS6
Pole Number : 0250184
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2400/0/10/05-22-2018/37 1672

Bill ID 620705067358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927643

62090683871

Date : 05-22-2018

BC16/229.5/2410/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209068387-1

Customer Information----------

Name : VILLAGRACIA,ROSITO CARRION

Premise Address: BLOCK 4 LOT 18 CAMP MARINA SITIO KALUBIHAN KALUNASAN

Billing Address: BLOCK 4 LOT 18 CAMP MARINA SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	541744 GS6	Pole No	:	0039692
Serial No	:	56258157	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5149
Period From	:	04-22-2018	Prev Rdg	:	5019
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	333	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.61
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.11
CURRENT BILL - MAY 2018		1,615.27
TOTAL AMOUNT DUE		3,206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,473.00

Your monthly electricity consumption chart

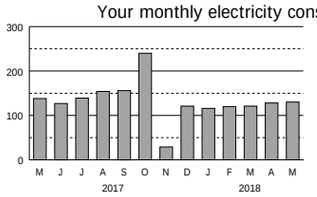

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.27		
Less : VAT	122.49		
Amount Net of VAT	1,492.78		
Less: BIR 2306	51.04		
BIR 2307	28.39	VATable Sales	1,409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.62
Amount Due	1,413.35	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,535.84	TOTAL SALES	1,615.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2410/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,ROSITO CARRION

Meter Number : 541744 GS6

Pole Number : 0039692

Billing Period : MAY 2018

Premise Address: BLOCK 4 LOT 18 CAMP MARINA SITIO KALUBIHAN KALUNASAN
Billing Address: BLOCK 4 LOT 18 CAMP MARINA SITIO KALUBIHAN KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502989113443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920941

50216565585

Date : 05-22-2018

BC16/229.5/2410/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021656558-5

Customer Information----------
Name : ALIVIADO,JOEL JUBAY
Premise Address: BLOCK 4 LOT 17 SITIO KALUBIHAN KALUNASAN
Billing Address: BLOCK 4 LOT 17 SITIO KALUBIHAN KALUNASAN

TIN : 416-693-719-000

Metering Information----------

Meter No	:	541743 GS6	Pole No	:	0039692
Serial No	:	59018313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12338
Period From	:	04-22-2018	Prev Rdg	:	11850
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	233	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,923.22
Transmission Charge	0.369/kWh	180.07
System Loss Charge	0.9433/kWh	460.33
Sub-Total		3,563.62
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.01
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		308.50
Government Charges		
Franchise Tax - Local		39.55
Value Added Tax		
Generation		208.53
Transmission		19.51
System Loss		33.68
Distribution		168.16
Others		24.48
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		771.48
CURRENT BILL - MAY 2018		6,044.91
TOTAL AMOUNT DUE		11,888.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,991.00

Your monthly electricity consumption chart

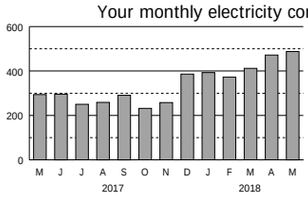

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,044.91		
Less : VAT	457.74		
Amount Net of VAT	5,587.17		
Less: BIR 2306	190.75		
BIR 2307	106.26	VATable Sales	5,273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.74
Amount Due	5,290.16	VAT Zero Rated Sales	0.00
Add : VAT	457.74	VAT Amount	457.74
TOTAL AMOUNT DUE	5,747.90	TOTAL SALES	6,044.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2410/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIADO,JOEL JUBAY
Meter Number : 541743 GS6
Pole Number : 0039692
Billing Period : MAY 2018

Premise Address: BLOCK 4 LOT 17 SITIO KALUBIHAN KALUNASAN
Billing Address: BLOCK 4 LOT 17 SITIO KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2410/0/10/05-22-2018/37 1674

Bill ID 307408721621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30795100004

BILLING STATEMENT

1014922461

Date : 05-22-2018

BC16/229.5/2450/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079510000-4

Customer Information----------

Name : BORNALES,JOSELITO D

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	306548GS6	Pole No	:	0250184
Serial No	:	47320710	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9930
Period From	:	04-22-2018	Prev Rdg	:	9842
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		- 32.04
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.19
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.37
CURRENT BILL - MAY 2018		998.74
TOTAL AMOUNT DUE		2,595.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 815.00

Your monthly electricity consumption chart

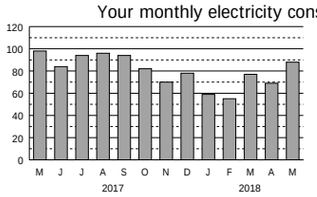

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.74		
Less : VAT	75.43		
Amount Net of VAT	923.31		
Less: BIR 2306	31.44		
BIR 2307	17.48	VATable Sales	867.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.94
Amount Due	874.39	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	949.82	TOTAL SALES	998.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2450/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNALES,JOSELITO D
Meter Number : 306548GS6
Pole Number : 0250184
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345970051896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936220

34594100009

Date : 05-22-2018

BC16/229.5/2470/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459410000-9

Customer Information----------

Name : BORNALES,DANNY I

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	163319WS6	Pole No	:	0037966
Serial No	:	48346624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9623
Period From	:	04-22-2018	Prev Rdg	:	9138
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,905.25
Transmission Charge	0.369/kWh	178.97
System Loss Charge	0.9433/kWh	457.50
Sub-Total		3,541.72
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	143.12
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		265.44
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		207.26
Transmission		19.40
System Loss		33.49
Distribution		167.13
Others		19.36
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		761.52
CURRENT BILL - MAY 2018		5,961.41
TOTAL AMOUNT DUE		9,711.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 3,255.00

Your monthly electricity consumption chart

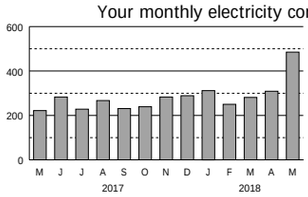

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.41		
Less : VAT	450.00		
Amount Net of VAT	5,511.41		
Less: BIR 2306	187.50		
BIR 2307	104.78	VATable Sales	5,199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.52
Amount Due	5,219.13	VAT Zero Rated Sales	0.00
Add : VAT	450.00	VAT Amount	450.00
TOTAL AMOUNT DUE	5,669.13	TOTAL SALES	5,961.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2470/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNALES,DANNY I

Meter Number : 163319WS6

Pole Number : 0037966

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206859129039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20675100000

BILLING STATEMENT

1014921662

Date : 05-22-2018

BC16/229.5/2480/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067510000-0

Customer Information----------

Name : BORNALES,SOFIA C TM

Premise Address: SITIO KALUBIHAN CMP MARINA CAPITOL HILLS
Billing Address: SITIO KALUBIHAN CMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	454310 GS6	Pole No	:	0037844
Serial No	:	52128238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10400
Period From	:	04-22-2018	Prev Rdg	:	10325
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	1000	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 5.72
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.83
CURRENT BILL - MAY 2018		813.49
TOTAL AMOUNT DUE		2,329.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 823.00

Your monthly electricity consumption chart

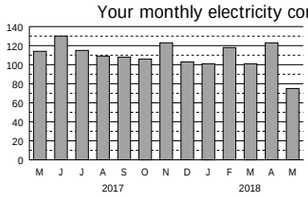

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.49		
Less : VAT	61.39		
Amount Net of VAT	752.10		
Less: BIR 2306	25.57		
BIR 2307	14.20	VATable Sales	704.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	712.33	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	773.72	TOTAL SALES	813.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2480/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNALES,SOFIA C TM
Meter Number : 454310 GS6
Pole Number : 0037844
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN CMP MARINA CAPITOL HILLS
Billing Address: SITIO KALUBIHAN CMP MARINA CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708272208744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923143

70895100009

Date : 05-22-2018

BC16/229.5/2490/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089510000-9

Customer Information----------

Name : DIOCSON,ARTURO M

Premise Address: CAPITOL HILLS

Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	407743GS6	Pole No	:	0037966
Serial No	:	2003219280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16317
Period From	:	04-22-2018	Prev Rdg	:	16205
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		7.06
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.10
CURRENT BILL - MAY 2018		1,405.16
TOTAL AMOUNT DUE		2,661.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 680.00

Your monthly electricity consumption chart

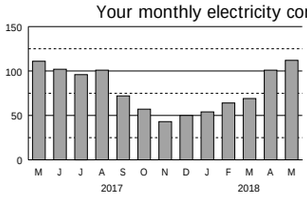

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.16		
Less : VAT	106.95		
Amount Net of VAT	1,298.21		
Less: BIR 2306	44.57		
BIR 2307	24.71	VATable Sales	1,226.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,228.93	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,335.88	TOTAL SALES	1,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2490/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOCSON,ARTURO M

Meter Number : 407743GS6

Pole Number : 0037966

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420799990243

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014927381

42076100009

Date : 05-22-2018

BC16/229.5/2500/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207610000-9

Customer Information----------

Name : NARTE,ELESITO E

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1220775	Pole No	:	0037922
Serial No	:	85124724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2435
Period From	:	04-22-2018	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		150.31
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		11.79
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		384.05
CURRENT BILL - MAY 2018		3,009.17
TOTAL AMOUNT DUE		5,753.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,576.00

Your monthly electricity consumption chart

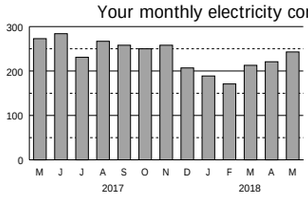

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.17		
Less : VAT	227.82		
Amount Net of VAT	2,781.35		
Less: BIR 2306	94.94		
BIR 2307	52.90	VATable Sales	2,625.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.23
Amount Due	2,633.51	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	2,861.33	TOTAL SALES	3,009.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2500/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARTE,ELESITO E

Meter Number : MTR1220775

Pole Number : 0037922

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480572489374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932212

48098951949

Date : 05-22-2018

BC16/229.5/2515/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809895194-9

Customer Information----------

Name : MESIAS,PETRA ENERLAN

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000193 EFS6	Pole No	:	0037922
Serial No	:	118020283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3597
Period From	:	04-22-2018	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		135.09
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		12.37
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		244.24
CURRENT BILL - MAY 2018		1,919.06
TOTAL AMOUNT DUE		3,790.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,918.00

Your monthly electricity consumption chart

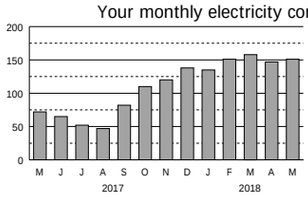

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.06		
Less : VAT	146.84		
Amount Net of VAT	1,772.22		
Less: BIR 2306	61.19		
BIR 2307	33.75	VATable Sales	1,674.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,677.28	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,824.12	TOTAL SALES	1,919.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2515/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIAS,PETRA ENERLAN
Meter Number : 000193 EFS6
Pole Number : 0037922
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099294718977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937955

09971668729

Date : 05-22-2018

BC16/229.5/2516/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997166872-9

Customer Information----------

Name : CORONADO,CARLOS GARCIA

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524296 GS6	Pole No	:	0037933
Serial No	:	96708183	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6012
Period From	:	04-22-2018	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		3.90
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.44
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.16
CURRENT BILL - MAY 2018		1,166.28
TOTAL AMOUNT DUE		2,428.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 950.00

Your monthly electricity consumption chart

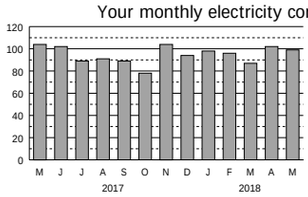

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.28		
Less : VAT	87.92		
Amount Net of VAT	1,078.36		
Less: BIR 2306	36.62		
BIR 2307	20.45	VATable Sales	1,015.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	1,021.29	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,109.21	TOTAL SALES	1,166.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2516/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,CARLOS GARCIA
Meter Number : 524296 GS6
Pole Number : 0037933
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2516/0/10/05-22-2018/37 1681

Bill ID 287883230419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28795100008

1014934167

Date : 05-22-2018

BC16/229.5/2520/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879510000-8

Customer Information----------

Name : PUZON,MATEO B

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	30941GS3	Pole No	:	0037922
Serial No	:	69619852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6331
Period From	:	04-22-2018	Prev Rdg	:	6294
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.72
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.01
CURRENT BILL - MAY 2018		247.01
TOTAL AMOUNT DUE		524.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 339.00

Your monthly electricity consumption chart

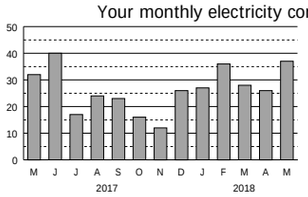

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.01		
Less : VAT	17.68		
Amount Net of VAT	229.33		
Less: BIR 2306	7.37		
BIR 2307	4.17	VATable Sales	207.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.79	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	235.47	TOTAL SALES	247.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2520/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUZON,MATEO B
Meter Number : 30941GS3
Pole Number : 0037922
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726471922633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929169

72675100001

Date : 05-22-2018

BC16/229.5/2540/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267510000-1

Customer Information----------

Name : COMIGHUD,PONCIANO G TM

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	206892WS6	Pole No	:	0037922
Serial No	:	47425582	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91445
Period From	:	04-22-2018	Prev Rdg	:	91399
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.50
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.09
CURRENT BILL - MAY 2018		366.03
TOTAL AMOUNT DUE		1,058.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 596.50

Your monthly electricity consumption chart

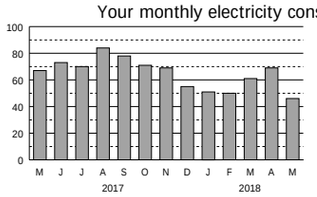

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.03		
Less : VAT	26.91		
Amount Net of VAT	339.12		
Less: BIR 2306	11.21		
BIR 2307	6.27	VATable Sales	310.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	321.64	VAT Zero Rated Sales	0.00
Add : VAT	26.91	VAT Amount	26.91
TOTAL AMOUNT DUE	348.55	TOTAL SALES	366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2540/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMIGHUD,PONCIANO G TM

Meter Number : 206892WS6

Pole Number : 0037922

Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN KALUNASAN
Billing Address: SITIO KALUBIHAN KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 421417023497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927684

42145100006

Date : 05-22-2018

BC16/229.5/2560/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214510000-6

Customer Information----------
Name : SENILLO,MERCEDITA A TM
Premise Address: SITIO KALUBIHAN CAMP MARINA
Billing Address: SITIO KALUBIHAN CAMP MARINA

TIN :

Metering Information----------

Meter No	:	BSV1712363	Pole No	:	0037922
Serial No	:	41036632	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89
Period From	:	04-22-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.20
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.25
CURRENT BILL - MAY 2018		525.44
TOTAL AMOUNT DUE		1,000.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 169.00

Your monthly electricity consumption chart

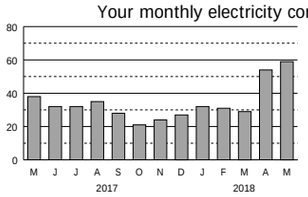

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.44		
Less : VAT	38.72		
Amount Net of VAT	486.72		
Less: BIR 2306	16.14		
BIR 2307	9.07	VATable Sales	450.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.51	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	500.23	TOTAL SALES	525.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2560/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENILLO,MERCEDITA A TM
Meter Number : BSV1712363
Pole Number : 0037922
Billing Period : MAY 2018

Premise Address: SITIO KALUBIHAN CAMP MARINA
Billing Address: SITIO KALUBIHAN CAMP MARINA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 590405889866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59006100008

1014934840

Date : 05-22-2018

BC16/229.5/2570/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900610000-8

Customer Information----------
Name : SEDILLO,EDITH L TM

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CAPITOL HILLS
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122512WS6	Pole No	:	0037922
Serial No	:	68600104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13543
Period From	:	04-22-2018	Prev Rdg	:	13341
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 4,223.50	84.47
Sub-Total		163.78
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		14.50
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		324.37
CURRENT BILL - MAY 2018		2,546.24
TOTAL AMOUNT DUE		4,789.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,980.00

Your monthly electricity consumption chart

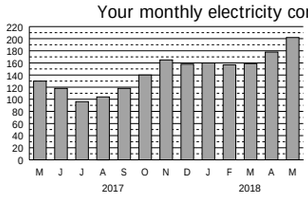

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.24		
Less : VAT	194.20		
Amount Net of VAT	2,352.04		
Less: BIR 2306	80.91		
BIR 2307	44.77	VATable Sales	2,221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	2,226.36	VAT Zero Rated Sales	0.00
Add : VAT	194.20	VAT Amount	194.20
TOTAL AMOUNT DUE	2,420.56	TOTAL SALES	2,546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2570/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDILLO,EDITH L TM
Meter Number : 122512WS6
Pole Number : 0037922
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUBIHAN KALUNASAN CAPITOL HILLS
Billing Address: CAMP MARINA KALUBIHAN KALUNASAN CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2570/0/10/05-22-2018/37 1685

Bill ID 337943061282

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014933643

33775100002

Date : 05-22-2018

BC16/229.5/2580/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377510000-2

Customer Information----------

Name : KIEMCO,LUZ A TM

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1137161	Pole No	:	0037922
Serial No	:	40092843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10
Period From	:	04-22-2018	Prev Rdg	:	10
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78.00	1.56
Sub-Total		1.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MAY 2018		7.40
TOTAL AMOUNT DUE		85.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2015 - 100.00

Your monthly electricity consumption chart

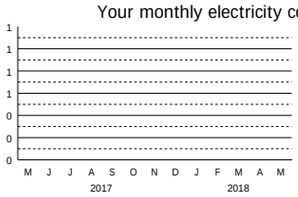

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.40		
Less : VAT	0.79		
Amount Net of VAT	6.61		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.15	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.94	TOTAL SALES	7.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2580/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIEMCO,LUZ A TM

Meter Number : MTR1137161

Pole Number : 0037922

Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2580/0/10/05-22-2018/37 1686

Bill ID 597108764841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937629

59706100001

Date : 05-22-2018

BC16/229.5/2590/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970610000-1

Customer Information----------

Name : DONDOYANO,EDWIN TM C.

Premise Address: CAMP MARINA Cebu City

Billing Address: CAMP MARINA Cebu City

TIN :

Metering Information----------

Meter No	:	201294WS6	Pole No	:	0037922
Serial No	:	47064598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92738
Period From	:	04-22-2018	Prev Rdg	:	92531
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		138.50
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		11.31
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		328.60
CURRENT BILL - MAY 2018		2,575.99
TOTAL AMOUNT DUE		5,437.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

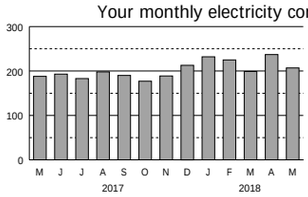

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.99		
Less : VAT	195.42		
Amount Net of VAT	2,380.57		
Less: BIR 2306	81.44		
BIR 2307	45.29	VATable Sales	2,247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.18
Amount Due	2,253.84	VAT Zero Rated Sales	0.00
Add : VAT	195.42	VAT Amount	195.42
TOTAL AMOUNT DUE	2,449.26	TOTAL SALES	2,575.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2590/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONDOYANO,EDWIN TM C.

Meter Number : 201294WS6

Pole Number : 0037922

Billing Period : MAY 2018

Premise Address: CAMP MARINA Cebu City

Billing Address: CAMP MARINA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805932169196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921967

80526100005

Date : 05-22-2018

BC16/229.5/2620/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052610000-5

Customer Information----------

Name : GALLEGO,TEOFREDA Q TM

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	386829GS6	Pole No	:	0037933
Serial No	:	2003154664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22544
Period From	:	04-22-2018	Prev Rdg	:	22422
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 3,817.50	76.35
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		11.82
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		199.39
CURRENT BILL - MAY 2018		1,568.62
TOTAL AMOUNT DUE		3,148.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,237.00

Your monthly electricity consumption chart

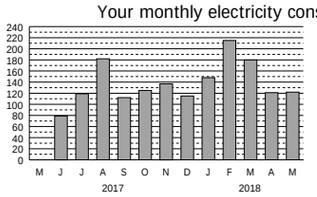

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.62		
Less : VAT	120.56		
Amount Net of VAT	1,448.06		
Less: BIR 2306	50.23		
BIR 2307	27.59	VATable Sales	1,369.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,370.24	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,490.80	TOTAL SALES	1,568.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2620/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,TEOFREDA Q TM
Meter Number : 386829GS6
Pole Number : 0037933
Billing Period : MAY 2018

Premise Address: CAMP MARINA KALUNASAN
Billing Address: CAMP MARINA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334231239716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33494100002

BILLING STATEMENT

1014932231

Date : 05-22-2018

BC16/229.5/2630/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349410000-2

Customer Information----------

Name : CORONADO,LUCENA G

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1010839	Pole No	:	0037933
Serial No	:	121570191	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8502
Period From	:	04-22-2018	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.05
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.26
CURRENT BILL - MAY 2018		2,775.93
TOTAL AMOUNT DUE		5,377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,500.00

Your monthly electricity consumption chart

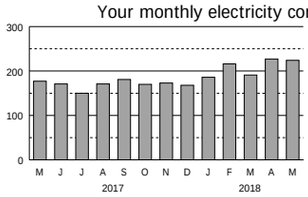

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.93		
Less : VAT	210.24		
Amount Net of VAT	2,565.69		
Less: BIR 2306	87.60		
BIR 2307	48.80	VATable Sales	2,421.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.02
Amount Due	2,429.29	VAT Zero Rated Sales	0.00
Add : VAT	210.24	VAT Amount	210.24
TOTAL AMOUNT DUE	2,639.53	TOTAL SALES	2,775.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2630/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONADO,LUCENA G
Meter Number : MTR1010839
Pole Number : 0037933
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403472932466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921205

40348201621

Date : 05-22-2018

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034820162-1

Customer Information----------

Name : SAYSON,LYN SEMILLA

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	6993 EES6	Pole No	:	0037944
Serial No	:	05843618	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9466
Period From	:	04-22-2018	Prev Rdg	:	9238
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		146.18
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		11.69
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		361.10
CURRENT BILL - MAY 2018		2,829.63
TOTAL AMOUNT DUE		5,662.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,300.00

Your monthly electricity consumption chart

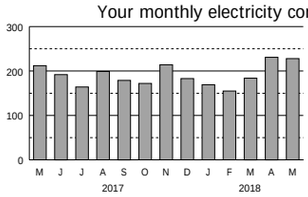

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.63		
Less : VAT	214.47		
Amount Net of VAT	2,615.16		
Less: BIR 2306	89.35		
BIR 2307	49.74	VATable Sales	2,468.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.63
Amount Due	2,476.07	VAT Zero Rated Sales	0.00
Add : VAT	214.47	VAT Amount	214.47
TOTAL AMOUNT DUE	2,690.54	TOTAL SALES	2,829.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,LYN SEMILLA
Meter Number : 6993 EES6
Pole Number : 0037944
Billing Period : MAY 2018

Premise Address: KALUBIHAN KALUNASAN
Billing Address: KALUBIHAN KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057667852978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922887

05715100003

Date : 05-22-2018

BC16/229.5/2660/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571510000-3

Customer Information----------
Name : DUMAS-OG,ROBERTO C
Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128754	Pole No	:	0037944
Serial No	:	40077355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2208
Period From	:	04-22-2018	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.6679/kWh	66.12
System Loss Charge	0.9203/kWh	91.11
Sub-Total		750.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.30
Transmission		7.17
System Loss		6.80
Distribution		34.59
Others		5.81
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		161.29
CURRENT BILL - MAY 2018		1,269.17
TOTAL AMOUNT DUE		2,793.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,208.00

Your monthly electricity consumption chart

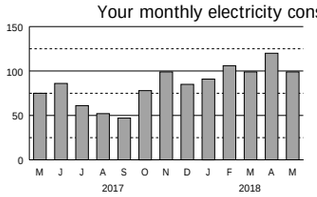

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.17		
Less : VAT	97.35		
Amount Net of VAT	1,171.82		
Less: BIR 2306	40.56		
BIR 2307	22.32	VATable Sales	1,107.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,108.94	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,206.29	TOTAL SALES	1,269.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2660/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAS-OG,ROBERTO C
Meter Number : MTR1128754
Pole Number : 0037944
Billing Period : MAY 2018

Premise Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY
Billing Address: CAMP MARINA, SITIO KALUBIHAN KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2660/0/10/05-22-2018/37 1691

Bill ID 217109948421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925299

21775851757

Date : 05-22-2018

BC16/229.5/2680/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177585175-7

Customer Information----------

Name : BUNAC,MARRIVIC MONZOLIN

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010631 EFS6	Pole No	:	0037944
Serial No	:	121434158	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6624
Period From	:	04-22-2018	Prev Rdg	:	6498
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		5.57
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.88
CURRENT BILL - MAY 2018		1,557.91
TOTAL AMOUNT DUE		2,753.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,700.00

Your monthly electricity consumption chart

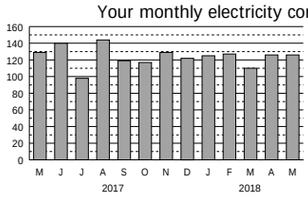

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.91		
Less : VAT	117.89		
Amount Net of VAT	1,440.02		
Less: BIR 2306	49.13		
BIR 2307	27.38	VATable Sales	1,359.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,363.51	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,481.40	TOTAL SALES	1,557.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAC,MARRIVIC MONZOLIN
Meter Number : 010631 EFS6
Pole Number : 0037944
Billing Period : MAY 2018

Premise Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY
Billing Address: CAMP MARINA SITIO KALUBIHAN KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143958421420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936040

14355100000

Date : 05-22-2018

BC16/229.5/2680/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435510000-0

Customer Information----------

Name : BUNAC,CLARO A TM

Premise Address: CAMP MARINA CAPITOL HILL LAHUG
Billing Address: CAMP MARINA CAPITOL HILL LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1703126	Pole No	:	0037955
Serial No	:	41023296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	549
Period From	:	04-22-2018	Prev Rdg	:	472
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 79.15
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.66
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.76
CURRENT BILL - MAY 2018		818.23
TOTAL AMOUNT DUE		1,631.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 599.00

Your monthly electricity consumption chart

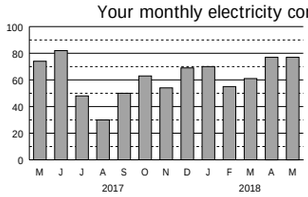

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.23		
Less : VAT	61.19		
Amount Net of VAT	757.04		
Less: BIR 2306	25.51		
BIR 2307	14.28	VATable Sales	708.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	717.25	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	778.44	TOTAL SALES	818.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAC,CLARO A TM
Meter Number : BSV1703126
Pole Number : 0037955
Billing Period : MAY 2018

Premise Address: CAMP MARINA CAPITOL HILL LAHUG
Billing Address: CAMP MARINA CAPITOL HILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/2680/0/10/05-22-2018/37 1693

Bill ID 859335824132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923162

85906100004

Date : 05-22-2018

BC16/229.5/2770/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590610000-4

Customer Information----------

Name : CAMBAYA,ELVIRA W

Premise Address: UNIT# 14 VISTA PUEBPLO LAHUG CEBU CITY
Billing Address: UNIT# 14 VISTA PUEBPLO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	422082GS6	Pole No	:	0029555
Serial No	:	61516760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33656
Period From	:	04-22-2018	Prev Rdg	:	33604
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	6925	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.27
CURRENT BILL - MAY 2018		462.79
TOTAL AMOUNT DUE		848.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 450.00

Your monthly electricity consumption chart

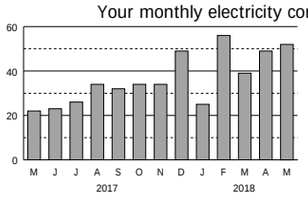

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.79		
Less : VAT	34.07		
Amount Net of VAT	428.72		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.53	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	440.60	TOTAL SALES	462.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2770/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBAYA,ELVIRA W

Meter Number : 422082GS6

Pole Number : 0029555

Billing Period : MAY 2018

Premise Address: UNIT# 14 VISTA PUEBPLO LAHUG CEBU CITY
Billing Address: UNIT# 14 VISTA PUEBPLO LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007530363810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922315

00768565475

Date : 05-22-2018

BC16/229.5/2798/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076856547-5

Customer Information----------

Name : PATEL,ARLEEN CATUBIG

Premise Address: BLOCK 1 LOT 19 VISTA PUEBLO LAHUG, CEBU CITY

Billing Address: BLOCK 1 LOT 19 VISTA PUEBLO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1165 EVS6	Pole No	:	0029555
Serial No	:	01549399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8047
Period From	:	04-22-2018	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	2158	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.35
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.76
CURRENT BILL - MAY 2018		1,800.76
TOTAL AMOUNT DUE		3,566.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 1,680.00

Your monthly electricity consumption chart

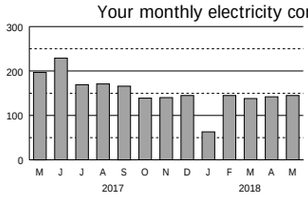

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.76		
Less : VAT	136.51		
Amount Net of VAT	1,664.25		
Less: BIR 2306	56.88		
BIR 2307	31.66	VATable Sales	1,571.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,575.71	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,712.22	TOTAL SALES	1,800.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2798/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATEL,ARLEEN CATUBIG

Meter Number : 1165 EVS6

Pole Number : 0029555

Billing Period : MAY 2018

Premise Address: BLOCK 1 LOT 19 VISTA PUEBLO LAHUG, CEBU CITY

Billing Address: BLOCK 1 LOT 19 VISTA PUEBLO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996379528689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937833

99675100004

Date : 05-22-2018

BC16/229.5/2810/0029570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967510000-4

Customer Information----------

Name : IGARASHI,GLORENA T

Premise Address: BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS LAHUG CEBU CITY

Billing Address: BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	542236 GS6	Pole No	:	0029570
Serial No	:	56077323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13411
Period From	:	04-22-2018	Prev Rdg	:	13029
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	4200	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		216.00
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		16.09
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		600.78
CURRENT BILL - MAY 2018		4,704.36
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		6,203.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 1,800.00

Your monthly electricity consumption chart

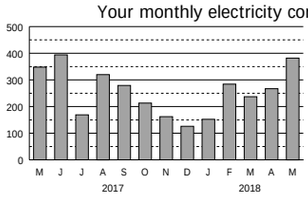

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.36		
Less : VAT	355.35		
Amount Net of VAT	4,349.01		
Less: BIR 2306	148.06		
BIR 2307	82.69	VATable Sales	4,103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.43
Amount Due	4,118.26	VAT Zero Rated Sales	0.00
Add : VAT	355.35	VAT Amount	355.35
TOTAL AMOUNT DUE	4,473.61	TOTAL SALES	4,704.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2810/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGARASHI,GLORENA T

Meter Number : 542236 GS6

Pole Number : 0029570

Billing Period : MAY 2018

Premise Address: BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS LAHUG CEBU CITY
Billing Address: BLK1 LOT20 VISTA PUEBLO, BEVERLY HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263540652283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26375100000

BILLING STATEMENT

1014925107

Date : 05-22-2018

BC16/229.5/2837/0029200/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637510000-0

Customer Information----------
Name : POBLETE,RENERIO TM C

Premise Address: VETERANS KALUNASAN CEBU CITY
Billing Address: VETERANS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352172GS6	Pole No	:	0029200
Serial No	:	46192104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20995
Period From	:	04-22-2018	Prev Rdg	:	20786
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,988.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.6679/kWh	139.59
System Loss Charge	0.9203/kWh	192.34
Sub-Total		1,583.88
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		141.83
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		89.32
Transmission		15.13
System Loss		14.38
Distribution		72.36
Others		11.71
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		339.26
CURRENT BILL - MAY 2018		2,667.99
TOTAL AMOUNT DUE		5,656.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 5,070.00

Your monthly electricity consumption chart

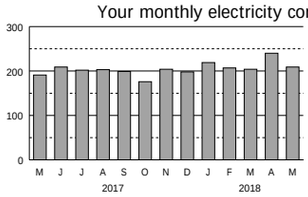

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.99		
Less : VAT	204.35		
Amount Net of VAT	2,463.64		
Less: BIR 2306	85.16		
BIR 2307	46.92	VATable Sales	2,328.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.91
Amount Due	2,331.56	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,535.91	TOTAL SALES	2,667.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2837/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,RENERIO TM C
Meter Number : 352172GS6
Pole Number : 0029200
Billing Period : MAY 2018

Premise Address: VETERANS KALUNASAN CEBU CITY
Billing Address: VETERANS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400706036478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40036100002

1014920060

Date : 05-22-2018

BC16/229.5/2990/0038133/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003610000-2

Customer Information----------

Name : ABELLA,PABLO U DR

Premise Address: LAHUG BEVERLY HILLS CEBU CITY
Billing Address: LAHUG BEVERLY HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	197608WS6	Pole No	:	0038133
Serial No	:	42530040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87991
Period From	:	04-22-2018	Prev Rdg	:	87150
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	0	Billed kWh	:	841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,037.76
Transmission Charge	0.369/kWh	310.33
System Loss Charge	0.9433/kWh	793.32
Sub-Total		6,141.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	248.18
Surcharge	0.02 of 10,196.50	203.93
Sub-Total		534.16
Government Charges		
Franchise Tax - Local		68.15
Value Added Tax		
Generation		359.39
Transmission		33.62
System Loss		58.04
Distribution		289.36
Others		42.50
NPC/PSALM Adjustment		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
NPC Stranded Debts	0.0265/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.90
Sub-Total		1,329.44
CURRENT BILL - MAY 2018		10,416.35
TOTAL AMOUNT DUE		20,612.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 8,565.00

Your monthly electricity consumption chart

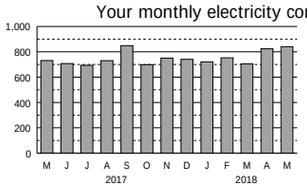

Avg Monthly Usage : 749.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,416.35		
Less : VAT	788.73		
Amount Net of VAT	9,627.62		
Less: BIR 2306	328.64		
BIR 2307	183.10	VATable Sales	9,086.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.71
Amount Due	9,115.88	VAT Zero Rated Sales	0.00
Add : VAT	788.73	VAT Amount	788.73
TOTAL AMOUNT DUE	9,904.61	TOTAL SALES	10,416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2990/0/10/05-22-2018/37

THIS IS A 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,PABLO U DR
Meter Number : 197608WS6
Pole Number : 0038133
Billing Period : MAY 2018

Premise Address: LAHUG BEVERLY HILLS CEBU CITY
Billing Address: LAHUG BEVERLY HILLS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300017010891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920065

30036100003

Date : 05-22-2018

BC16/229.5/3010/0038055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003610000-3

Customer Information----------

Name : BENTHEL DEV CORP

Premise Address: BEVERLY HILLS-LAHUG
Billing Address: BEVERLY HILLS-LAHUG

TIN :

Metering Information----------

Meter No	:	9583GS6	Pole No	:	0038055
Serial No	:	67385042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	88935
Period From	:	04-22-2018	Prev Rdg	:	88784
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	18423	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		8.11
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.72
CURRENT BILL - MAY 2018		1,879.33
TOTAL AMOUNT DUE		3,908.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,670.00

Your monthly electricity consumption chart

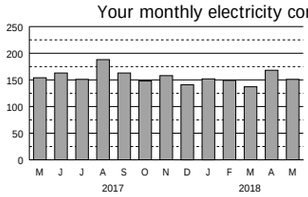

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.33		
Less : VAT	142.58		
Amount Net of VAT	1,736.75		
Less: BIR 2306	59.41		
BIR 2307	33.04	VATable Sales	1,639.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.14
Amount Due	1,644.30	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,786.88	TOTAL SALES	1,879.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3010/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTHEL DEV CORP
Meter Number : 9583GS6
Pole Number : 0038055
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS-LAHUG
Billing Address: BEVERLY HILLS-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999443955228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938172

99926100001

Date : 05-22-2018

BC16/229.5/3050/0038111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992610000-1

Customer Information----------

Name : GAPAS,JOSE

Premise Address: LAHUG BEVERLY HILLS
Billing Address: LAHUG BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	179458DS6	Pole No	:	0038111
Serial No	:	13234800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75737
Period From	:	04-22-2018	Prev Rdg	:	74939
No of Days	:	30	Diff Rdg	:	798
Avg kWh/day	:	26.60	Registered	:	798
Conn Load	:	0	Billed kWh	:	798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,060.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,780.18
Transmission Charge	0.369/kWh	294.46
System Loss Charge	0.9433/kWh	752.75
Sub-Total		5,827.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	235.49
Surcharge	0.02 of 8,060.50	161.21
Sub-Total		474.56
Government Charges		
Franchise Tax - Local		64.43
Value Added Tax		
Generation		341.00
Transmission		31.90
System Loss		55.07
Distribution		274.60
Others		36.42
NPC/PSALM Adjustment		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
NPC Stranded Debts	0.0265/kWh	21.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.03
Sub-Total		1,257.34
CURRENT BILL - MAY 2018		9,847.61
TOTAL AMOUNT DUE		17,908.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 16,000.00

Your monthly electricity consumption chart

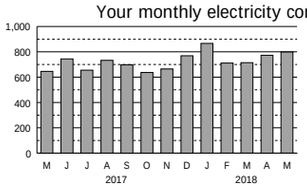

Avg Monthly Usage : 723.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,847.61		
Less : VAT	744.51		
Amount Net of VAT	9,103.10		
Less: BIR 2306	310.22		
BIR 2307	173.09	VATable Sales	8,590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.83
Amount Due	8,619.79	VAT Zero Rated Sales	0.00
Add : VAT	744.51	VAT Amount	744.51
TOTAL AMOUNT DUE	9,364.30	TOTAL SALES	9,847.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3050/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPAS,JOSE
Meter Number : 179458DS6
Pole Number : 0038111
Billing Period : MAY 2018

Premise Address: LAHUG BEVERLY HILLS
Billing Address: LAHUG BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/3050/0/10/05-22-2018/37 1700

Bill ID 674786431189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928390

67446100009

Date : 05-22-2018

BC16/229.5/3265/0040211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744610000-9

Customer Information----------

Name : ANG,ROBERT

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024149	Pole No	:	0040211
Serial No	:	121755175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10990
Period From	:	04-22-2018	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:		Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.369/kWh	112.91
System Loss Charge	0.9433/kWh	288.65
Sub-Total		2,234.56
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		117.63
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		130.76
Transmission		12.24
System Loss		21.11
Distribution		105.67
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		483.01
CURRENT BILL - MAY 2018		3,715.75
TOTAL AMOUNT DUE		8,104.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,924.00

Your monthly electricity consumption chart

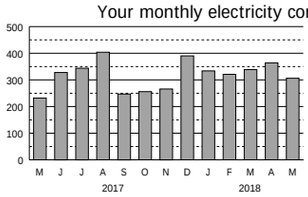

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.75		
Less : VAT	286.81		
Amount Net of VAT	3,428.94		
Less: BIR 2306	119.51		
BIR 2307	65.14	VATable Sales	3,232.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	3,244.29	VAT Zero Rated Sales	0.00
Add : VAT	286.81	VAT Amount	286.81
TOTAL AMOUNT DUE	3,531.10	TOTAL SALES	3,715.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3265/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ROBERT
Meter Number : MTR1024149
Pole Number : 0040211
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133057700376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932089

13358980053

Date : 05-22-2018

BC16/229.5/3285/0040311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335898005-3

Customer Information----------

Name : REGIDOR,MICHELLE CAMINADE

Premise Address: CAYOON ST. BEVERLY HILLS LAHUG, CEBU CITY
Billing Address: CAYOON ST. BEVERLY HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100859	Pole No	:	0040311
Serial No	:	40047909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1110
Period From	:	04-22-2018	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.09
CURRENT BILL - MAY 2018		642.76
TOTAL AMOUNT DUE		1,243.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 499.00

Your monthly electricity consumption chart

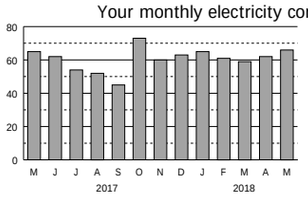

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.76		
Less : VAT	48.85		
Amount Net of VAT	593.91		
Less: BIR 2306	20.35		
BIR 2307	11.14	VATable Sales	552.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	562.42	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	611.27	TOTAL SALES	642.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3285/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIDOR,MICHELLE CAMINADE

Meter Number : MTR1100859

Pole Number : 0040311

Billing Period : MAY 2018

Premise Address: CAYOON ST. BEVERLY HILLS LAHUG, CEBU CITY
Billing Address: CAYOON ST. BEVERLY HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/3285/0/10/05-22-2018/37 1702

Bill ID 164703643338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925406

16484100009

Date : 05-22-2018

BC16/229.5/3340/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648410000-9

Customer Information----------

Name : MONTOYA,NOEL T TM

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	167472WS6	Pole No	:	0040244
Serial No	:	43640228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32531
Period From	:	04-22-2018	Prev Rdg	:	32427
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		5.05
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.78
CURRENT BILL - MAY 2018		1,291.15
TOTAL AMOUNT DUE		2,465.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,103.00

Your monthly electricity consumption chart

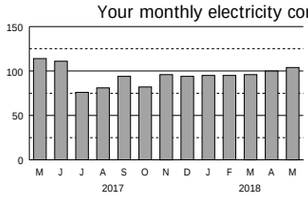

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.15		
Less : VAT	97.88		
Amount Net of VAT	1,193.27		
Less: BIR 2306	40.79		
BIR 2307	22.70	VATable Sales	1,126.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,129.78	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,227.66	TOTAL SALES	1,291.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3340/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTOYA,NOEL T TM
Meter Number : 167472WS6
Pole Number : 0040244
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130514566670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930966

13036100009

Date : 05-22-2018

BC16/229.5/3370/0040266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303610000-9

Customer Information----------

Name : DY,MAMERTO B.

Premise Address: GRAPE DRIVE,BEVERLY HILLS LAHUG
Billing Address: GRAPE DRIVE,BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	185368DS6	Pole No	:	0040266
Serial No	:	10072478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86694
Period From	:	04-22-2018	Prev Rdg	:	85812
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	4600	Billed kWh	:	882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,027.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,283.36
Transmission Charge	0.369/kWh	325.46
System Loss Charge	0.9433/kWh	831.99
Sub-Total		6,440.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	85.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	260.28
Surcharge	0.02 of 11,027.50	220.55
Sub-Total		566.89
Government Charges		
Franchise Tax - Local		71.52
Value Added Tax		
Generation		376.91
Transmission		35.27
System Loss		60.86
Distribution		303.44
Others		45.38
NPC/PSALM Adjustment		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
NPC Stranded Debts	0.0265/kWh	23.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.41
Sub-Total		1,395.08
CURRENT BILL - MAY 2018		10,931.45
TOTAL AMOUNT DUE		21,958.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,760.00

Your monthly electricity consumption chart

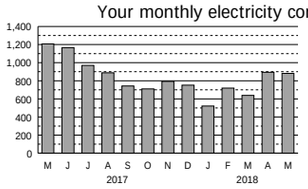

Avg Monthly Usage : 837.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,931.45		
Less : VAT	827.96		
Amount Net of VAT	10,103.49		
Less: BIR 2306	344.99		
BIR 2307	192.16	VATable Sales	9,536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.12
Amount Due	9,566.34	VAT Zero Rated Sales	0.00
Add : VAT	827.96	VAT Amount	827.96
TOTAL AMOUNT DUE	10,394.30	TOTAL SALES	10,931.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3370/0/10/05-22-2018/37

THIS IS A 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,MAMERTO B.

Meter Number : 185368DS6

Pole Number : 0040266

Billing Period : MAY 2018

Premise Address: GRAPE DRIVE,BEVERLY HILLS LAHUG
Billing Address: GRAPE DRIVE,BEVERLY HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740538873176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934216

74026100003

Date : 05-22-2018

BC16/229.5/3390/0040092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402610000-3

Customer Information----------
Name : GO,JIMMY Y (TM)
Premise Address: LAHUG HILLS
Billing Address: LAHUG HILLS

TIN :

Metering Information----------

Meter No	:	31009GS3	Pole No	:	0040092
Serial No	:	69600661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36912
Period From	:	04-22-2018	Prev Rdg	:	36832
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	1200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.6679/kWh	53.43
System Loss Charge	0.9203/kWh	73.62
Sub-Total		606.27
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 979.00	19.58
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		34.19
Transmission		5.80
System Loss		5.51
Distribution		28.07
Others		4.09
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		129.84
CURRENT BILL - MAY 2018		1,021.00
TOTAL AMOUNT DUE		1,999.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 752.00

Your monthly electricity consumption chart

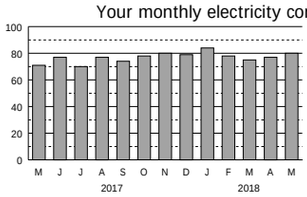

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.00		
Less : VAT	78.21		
Amount Net of VAT	942.79		
Less: BIR 2306	32.59		
BIR 2307	17.96	VATable Sales	891.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.63
Amount Due	892.24	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	970.45	TOTAL SALES	1,021.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3390/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JIMMY Y (TM)
Meter Number : 31009GS3
Pole Number : 0040092
Billing Period : MAY 2018

Premise Address: LAHUG HILLS
Billing Address: LAHUG HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859299057109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923348

85956100003

Date : 05-22-2018

BC16/229.5/3430/0037633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595610000-3

Customer Information----------
Name : KABRISTANTE,FELIX L TM

Premise Address: CANYON RD BEVERLY HILLS LAHUG
Billing Address: CANYON RD BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125391WS6	Pole No	:	0037633
Serial No	:	65256295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19004
Period From	:	04-22-2018	Prev Rdg	:	18941
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,411.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.6679/kWh	42.08
System Loss Charge	0.9203/kWh	57.98
Sub-Total		477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.92
Transmission		4.56
System Loss		4.33
Distribution		22.23
Others		4.77
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		104.03
CURRENT BILL - MAY 2018		819.69
TOTAL AMOUNT DUE		2,230.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 707.00

Your monthly electricity consumption chart

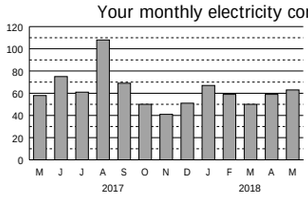

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.69		
Less : VAT	63.25		
Amount Net of VAT	756.44		
Less: BIR 2306	26.36		
BIR 2307	14.42	VATable Sales	715.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	715.66	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	778.91	TOTAL SALES	819.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3430/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KABRISTANTE,FELIX L TM
Meter Number : 125391WS6
Pole Number : 0037633
Billing Period : MAY 2018

Premise Address: CANYON RD BEVERLY HILLS LAHUG
Billing Address: CANYON RD BEVERLY HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752997909585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920544

75236100006

Date : 05-22-2018

BC16/229.5/3450/0038444/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523610000-6

Customer Information----------

Name : DENOLAN,LADRINA P

Premise Address: ELISA CANYON RD. BEVERLY HILL LAHUG CEBU CITY
Billing Address: ELISA CANYON RD. BEVERLY HILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140389	Pole No	:	0038444
Serial No	:	40099767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3310
Period From	:	04-22-2018	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	417	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.6679/kWh	68.79
System Loss Charge	0.9203/kWh	94.79
Sub-Total		780.57
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		44.01
Transmission		7.46
System Loss		7.09
Distribution		35.97
Others		8.77
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		170.70
CURRENT BILL - MAY 2018		1,345.69
TOTAL AMOUNT DUE		2,558.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

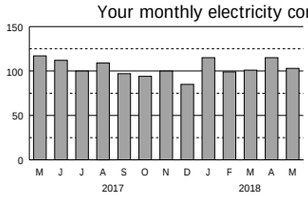

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.69		
Less : VAT	104.01		
Amount Net of VAT	1,241.68		
Less: BIR 2306	43.33		
BIR 2307	23.68	VATable Sales	1,174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,174.67	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,278.68	TOTAL SALES	1,345.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3450/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENOLAN,LADRINA P
Meter Number : MTR1140389
Pole Number : 0038444
Billing Period : MAY 2018

Premise Address: ELISA CANYON RD. BEVERLY HILL LAHUG CEBU CITY
Billing Address: ELISA CANYON RD. BEVERLY HILL LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400867735646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919807

40026100004

Date : 05-22-2018

BC16/229.5/3510/0038766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002610000-4

Customer Information----------

Name : JOE-LINO REALTY INV & DEV CORP M1

Premise Address: BEVERLY HILLS LAHUG CEBU CITY
Billing Address: BEVERLY HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220116	Pole No	:	0038766
Serial No	:	85124065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10668
Period From	:	04-22-2018	Prev Rdg	:	9364
No of Days	:	30	Diff Rdg	:	1304
Avg kWh/day	:	43.47	Registered	:	1304
Conn Load	:	16661	Billed kWh	:	1304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,918.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,811.22
Transmission Charge	0.369/kWh	481.18
System Loss Charge	0.9433/kWh	1,230.06
Sub-Total		9,522.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	127.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.22
NPC/PSALM Adjustment	0.2951/kWh	384.81
Surcharge	0.02 of 14,919.00	298.38
Sub-Total		810.42
Government Charges		
Franchise Tax - Local		105.52
Value Added Tax		
Generation		557.24
Transmission		52.14
System Loss		89.99
Distribution		448.34
Others		63.74
NPC/PSALM Adjustment		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
NPC Stranded Debts	0.0265/kWh	34.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	238.63
Sub-Total		2,058.72
CURRENT BILL - MAY 2018		16,127.74
TOTAL AMOUNT DUE		31,046.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 14,000.00

Your monthly electricity consumption chart

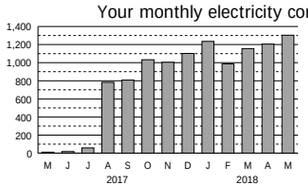

Avg Monthly Usage : 823.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,127.74		
Less : VAT	1,220.47		
Amount Net of VAT	14,907.27		
Less: BIR 2306	508.54		
BIR 2307	283.49	VATable Sales	14,069.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	838.25
Amount Due	14,115.24	VAT Zero Rated Sales	0.00
Add : VAT	1,220.47	VAT Amount	1,220.47
TOTAL AMOUNT DUE	15,335.71	TOTAL SALES	16,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3510/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOE-LINO REALTY INV & DEV CORP M1

Meter Number : MTR1220116

Pole Number : 0038766

Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG CEBU CITY
Billing Address: BEVERLY HILLS LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150494552039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920058

15076100005

Date : 05-22-2018

BC16/229.5/3530/0038755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507610000-5

Customer Information----------

Name : JOE-LINO RE ALTY INV & DEV CORP

Premise Address: BEVERLY HILLS LAHUG

Billing Address: BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017925	Pole No	:	0038755
Serial No	:	121744051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37938
Period From	:	04-22-2018	Prev Rdg	:	37573
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	15700	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,186.42
Transmission Charge	0.369/kWh	134.69
System Loss Charge	0.9433/kWh	344.30
Sub-Total		2,665.41
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.71
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		226.06
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		155.98
Transmission		14.60
System Loss		25.18
Distribution		125.93
Others		17.75
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		576.63
CURRENT BILL - MAY 2018		4,517.48
TOTAL AMOUNT DUE		8,654.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2018 - 8,815.00

Your monthly electricity consumption chart

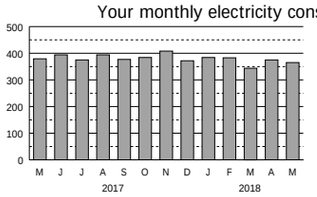

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.48		
Less : VAT	341.97		
Amount Net of VAT	4,175.51		
Less: BIR 2306	142.48		
BIR 2307	79.41	VATable Sales	3,940.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.66
Amount Due	3,953.62	VAT Zero Rated Sales	0.00
Add : VAT	341.97	VAT Amount	341.97
TOTAL AMOUNT DUE	4,295.59	TOTAL SALES	4,517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3530/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOE-LINO RE ALTY INV & DEV CORP

Meter Number : MTR1017925

Pole Number : 0038755

Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG

Billing Address: BEVERLY HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/3530/0/10/05-22-2018/37 1709

Bill ID 789459229675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933283

78926100005

Date : 05-22-2018

BC16/229.5/3630/0038681/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892610000-5

Customer Information----------
Name : LEE,ISIDRO

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	400294GS6	Pole No	:	0038681
Serial No	:	2003215723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74462
Period From	:	04-22-2018	Prev Rdg	:	71963
No of Days	:	30	Diff Rdg	:	2499
Avg kWh/day	:	83.30	Registered	:	2499
Conn Load	:	0	Billed kWh	:	2499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,539.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	14,969.51
Transmission Charge	0.369/kWh	922.13
System Loss Charge	0.9433/kWh	2,357.31
Sub-Total		18,248.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,374.75
Supply Charge	0.4118/kWh	1,029.09
Metering Charge	0.6989/kWh	1,746.55
	5.00/month	5.00
Sub-Total		7,155.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	243.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.42
NPC/PSALM Adjustment	0.2951/kWh	737.45
Surcharge	0.02 of 19,539.50	390.79
Sub-Total		1,372.06
Government Charges		
Franchise Tax - Local		200.82
Value Added Tax		
Generation		1,067.89
Transmission		99.93
System Loss		172.47
Distribution		858.65
Others		100.25
NPC/PSALM Adjustment		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	390.09
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.31
NPC Stranded Debts	0.0265/kWh	66.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	457.32
Sub-Total		3,921.49
CURRENT BILL - MAY 2018		30,697.89
TOTAL AMOUNT DUE		50,237.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 19,525.03

Your monthly electricity consumption chart

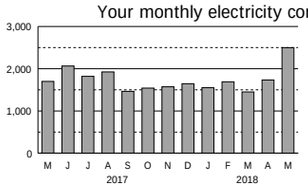

Avg Monthly Usage : 1,742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,697.89		
Less : VAT	2,316.48		
Amount Net of VAT	28,381.41		
Less: BIR 2306	965.21		
BIR 2307	539.54	VATable Sales	26,776.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,605.01
Amount Due	26,876.66	VAT Zero Rated Sales	0.00
Add : VAT	2,316.48	VAT Amount	2,316.48
TOTAL AMOUNT DUE	29,193.14	TOTAL SALES	30,697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3630/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,ISIDRO
Meter Number : 400294GS6
Pole Number : 0038681
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS LAHUG
Billing Address: BEVERLY HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.5/3630/0/10/05-22-2018/37 1710

Bill ID 607776680705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922666

60706100009

Date : 05-22-2018

BC16/229.5/3750/0037711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070610000-9

Customer Information----------

Name : CUE,JOSELITO S.

Premise Address: BEVERLY HILLS Cebu City
Billing Address: BEVERLY HILLS Cebu City

TIN :

Metering Information----------

Meter No	:	BSV1702812	Pole No	:	0037711
Serial No	:	41022982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3416
Period From	:	04-22-2018	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	1980	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,159.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,761.85
Transmission Charge	0.369/kWh	231.73
System Loss Charge	0.9433/kWh	592.39
Sub-Total		4,585.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.32
Surcharge	0.02 of 7,159.50	143.19
Sub-Total		389.78
Government Charges		
Franchise Tax - Local		50.83
Value Added Tax		
Generation		268.36
Transmission		25.11
System Loss		43.35
Distribution		216.23
Others		30.63
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		991.74
CURRENT BILL - MAY 2018		7,769.39
TOTAL AMOUNT DUE		14,929.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,000.00

Your monthly electricity consumption chart

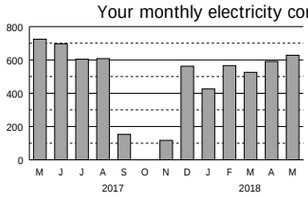

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.39		
Less : VAT	588.03		
Amount Net of VAT	7,181.36		
Less: BIR 2306	245.02		
BIR 2307	136.57	VATable Sales	6,777.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.71
Amount Due	6,799.77	VAT Zero Rated Sales	0.00
Add : VAT	588.03	VAT Amount	588.03
TOTAL AMOUNT DUE	7,387.80	TOTAL SALES	7,769.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3750/0/10/05-22-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUE,JOSELITO S.
Meter Number : BSV1702812
Pole Number : 0037711
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS Cebu City
Billing Address: BEVERLY HILLS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 137969369375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933771

13704092264

Date : 05-22-2018

BC16/116.4/0/0470564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370409226-4

Customer Information----------

Name : VILLAROJO,HELEN INESOLA

Premise Address: KATIPUNAN ST. 210-A DONA ESPERANZA SUBD.
Billing Address: KATIPUNAN ST. 210-A DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	501185 GS6	Pole No	:	0470564
Serial No	:	57164832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18297
Period From	:	04-23-2018	Prev Rdg	:	17943
No of Days	:	29	Diff Rdg	:	354
Avg kWh/day	:	12.21	Registered	:	354
Conn Load	:	122	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		228.00
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		18.27
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		560.37
CURRENT BILL - MAY 2018		4,391.36
TOTAL AMOUNT DUE		8,840.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,387.00

Your monthly electricity consumption chart

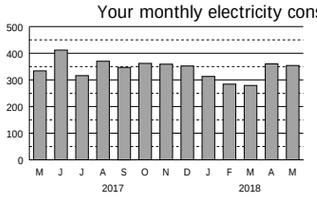

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.36		
Less : VAT	332.72		
Amount Net of VAT	4,058.64		
Less: BIR 2306	138.63		
BIR 2307	77.19	VATable Sales	3,830.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	3,842.82	VAT Zero Rated Sales	0.00
Add : VAT	332.72	VAT Amount	332.72
TOTAL AMOUNT DUE	4,175.54	TOTAL SALES	4,391.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,HELEN INESOLA

Meter Number : 501185 GS6

Pole Number : 0470564

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. 210-A DONA ESPERANZA SUBD.
Billing Address: KATIPUNAN ST. 210-A DONA ESPERANZA SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237637380930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23783438130

1014932006

Date : 05-22-2018

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378343813-0

Customer Information----------

Name : EGOT,RICHARD JAMES ESTO

Premise Address: F.PACANA ST. PUNTA PRINCESA,CEBU CITY

Billing Address: F.PACANA ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555143 GS6	Pole No	:	0493890
Serial No	:	22613754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4094
Period From	:	04-23-2018	Prev Rdg	:	4050
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	133	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.58
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.96
CURRENT BILL - MAY 2018		343.70
TOTAL AMOUNT DUE		715.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 242.00

Your monthly electricity consumption chart

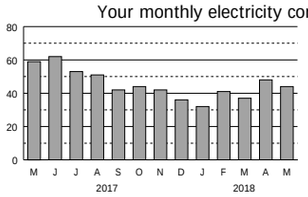

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.70		
Less : VAT	25.04		
Amount Net of VAT	318.66		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.34	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	327.38	TOTAL SALES	343.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOT,RICHARD JAMES ESTO

Meter Number : 555143 GS6

Pole Number : 0493890

Billing Period : MAY 2018

Premise Address: F.PACANA ST. PUNTA PRINCESA,CEBU CITY
Billing Address: F.PACANA ST. PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1713

Bill ID 766215139103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76615303120

BILLING STATEMENT

1014925624

Date : 05-22-2018

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661530312-0

Customer Information----------

Name : SABUERO,JESSICA MONEL

Premise Address: F.PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F.PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030885	Pole No	:	0493890
Serial No	:	125284119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2326
Period From	:	04-23-2018	Prev Rdg	:	2319
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	41.93
Transmission Charge	0.369/kWh	2.58
System Loss Charge	0.9433/kWh	6.60
Sub-Total		51.11
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 71.13	- 71.13
NPC/PSALM Adjustment	0.2951/kWh	2.07
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.99
Transmission		0.28
System Loss		0.48
Distribution		3.00
Others		- 5.54
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.29
CURRENT BILL - MAY 2018		17.38
TOTAL AMOUNT DUE		268.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 432.00

Your monthly electricity consumption chart

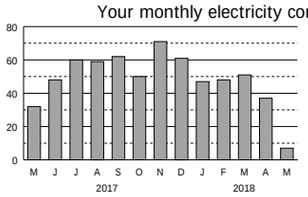

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.38		
Less : VAT	1.26		
Amount Net of VAT	16.12		
Less: BIR 2306	0.51		
BIR 2307	0.24	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.03
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABUERO,JESSICA MONEL
Meter Number : MTR1030885
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: F.PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F.PACANA ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1714

Bill ID 432114255170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43243794393

BILLING STATEMENT

1014931875

Date : 05-22-2018

BC16/116.4/0/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324379439-3

Customer Information----------

Name : DEMANO,MARY PAULINE RAMOS

Premise Address: M1 680 F. PACANA ST. TISA, CEBU CITY
Billing Address: M1 680 F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054549	Pole No	:	0446901
Serial No	:	121433844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10772
Period From	:	04-23-2018	Prev Rdg	:	10527
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	13300	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		159.40
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		12.84
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		388.21
CURRENT BILL - MAY 2018		3,042.75
TOTAL AMOUNT DUE		6,202.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 6,121.39

Your monthly electricity consumption chart

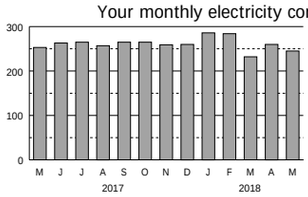

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.75		
Less : VAT	230.64		
Amount Net of VAT	2,812.11		
Less: BIR 2306	96.11		
BIR 2307	53.49	VATable Sales	2,654.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,662.51	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	2,893.15	TOTAL SALES	3,042.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMANO,MARY PAULINE RAMOS
Meter Number : MTR1054549
Pole Number : 0446901
Billing Period : MAY 2018

Premise Address: M1 680 F. PACANA ST. TISA, CEBU CITY
Billing Address: M1 680 F. PACANA ST. TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1715

Bill ID 202637520301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920609

20283938734

Date : 05-22-2018

BC16/116.4/0/1011820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028393873-4

Customer Information----------

Name : FURTOS,PRESENTACION EJE

Premise Address: F PACANA ST PUNTA PRINCESA, CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2753EVS6	Pole No	:	1011820
Serial No	:	01746508	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8213
Period From	:	04-23-2018	Prev Rdg	:	8015
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	355	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.88
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.35
CURRENT BILL - MAY 2018		2,455.46
TOTAL AMOUNT DUE		4,802.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,154.00

Your monthly electricity consumption chart

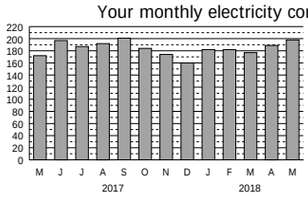

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.46		
Less : VAT	186.02		
Amount Net of VAT	2,269.44		
Less: BIR 2306	77.52		
BIR 2307	43.16	VATable Sales	2,142.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	2,148.76	VAT Zero Rated Sales	0.00
Add : VAT	186.02	VAT Amount	186.02
TOTAL AMOUNT DUE	2,334.78	TOTAL SALES	2,455.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FURTOS,PRESENTACION EJE
Meter Number : 2753EVS6
Pole Number : 1011820
Billing Period : MAY 2018

Premise Address: F PACANA ST PUNTA PRINCESA, CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1716

Bill ID 313284804903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31307759709

1014924988

Date : 05-22-2018

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130775970-9

Customer Information----------

Name : INDANAO,ALEX CAGAMCAM

Premise Address: 29 F. PACANA STREET PUNTA PRINCESA,CEBU CITY
Billing Address: 29 F. PACANA STREET PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142651	Pole No	:	0493890
Serial No	:	40099634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3694
Period From	:	04-23-2018	Prev Rdg	:	3563
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		83.86
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.70
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.72
CURRENT BILL - MAY 2018		1,628.05
TOTAL AMOUNT DUE		3,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,680.00

Your monthly electricity consumption chart

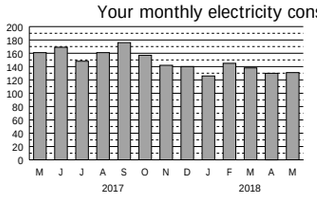

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.05		
Less : VAT	123.46		
Amount Net of VAT	1,504.59		
Less: BIR 2306	51.44		
BIR 2307	28.62	VATable Sales	1,420.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,424.53	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,547.99	TOTAL SALES	1,628.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDANAO,ALEX CAGAMCAM
Meter Number : MTR1142651
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: 29 F. PACANA STREET PUNTA PRINCESA,CEBU CITY
Billing Address: 29 F. PACANA STREET PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132524686269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931702

13278091379

Date : 05-22-2018

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327809137-9

Customer Information----------

Name : ALFEREZ,FERRIEL PANUGALING

Premise Address: 20 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 20 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008418 EFS6	Pole No	:	0493820
Serial No	:	121428855	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12798
Period From	:	04-23-2018	Prev Rdg	:	12551
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	286	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		163.31
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		13.26
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.74
CURRENT BILL - MAY 2018		3,070.51
TOTAL AMOUNT DUE		6,386.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,602.00

Your monthly electricity consumption chart

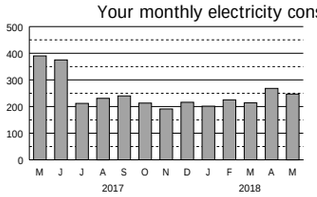

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.51		
Less : VAT	232.85		
Amount Net of VAT	2,837.66		
Less: BIR 2306	97.03		
BIR 2307	53.98	VATable Sales	2,678.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.89
Amount Due	2,686.65	VAT Zero Rated Sales	0.00
Add : VAT	232.85	VAT Amount	232.85
TOTAL AMOUNT DUE	2,919.50	TOTAL SALES	3,070.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,FERRIEL PANUGALING

Meter Number : 008418 EFS6

Pole Number : 0493820

Billing Period : MAY 2018

Premise Address: 20 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 20 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436733579192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933195

43661830851

Date : 05-22-2018

BC16/116.4/0/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366183085-1

Customer Information----------
Name : DE GUZMAN,RODOLFO MATA II

Premise Address: F PACANA ST. TISA
Billing Address: F PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	496511 GS6	Pole No	:	0446782
Serial No	:	58578783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53200
Period From	:	04-23-2018	Prev Rdg	:	52574
No of Days	:	29	Diff Rdg	:	626
Avg kWh/day	:	21.59	Registered	:	626
Conn Load	:	1139	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,749.87
Transmission Charge	0.369/kWh	230.99
System Loss Charge	0.9433/kWh	590.51
Sub-Total		4,571.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	184.73
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		283.11
Government Charges		
Franchise Tax - Local		49.88
Value Added Tax		
Generation		267.50
Transmission		25.03
System Loss		43.22
Distribution		215.54
Others		17.79
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		975.04
CURRENT BILL - MAY 2018		7,625.70
TOTAL AMOUNT DUE		9,491.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,446.00

Your monthly electricity consumption chart

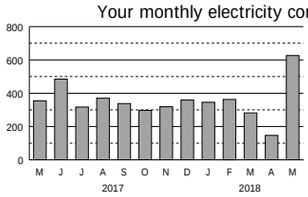

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,625.70		
Less : VAT	573.41		
Amount Net of VAT	7,052.29		
Less: BIR 2306	238.93		
BIR 2307	134.01	VATable Sales	6,650.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.63
Amount Due	6,679.35	VAT Zero Rated Sales	0.00
Add : VAT	573.41	VAT Amount	573.41
TOTAL AMOUNT DUE	7,252.76	TOTAL SALES	7,625.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,RODOLFO MATA II
Meter Number : 496511 GS6
Pole Number : 0446782
Billing Period : MAY 2018

Premise Address: F PACANA ST. TISA
Billing Address: F PACANA ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161253916334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924432

16104520578

Date : 05-22-2018

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610452057-8

Customer Information----------

Name : BORJA,JOSITA NIEZ

Premise Address: F. PACANA ST. PUNTA PRINCESA
Billing Address: F. PACANA ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	538274 GS6	Pole No	:	0493890
Serial No	:	69996734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7798
Period From	:	04-23-2018	Prev Rdg	:	7710
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 899.41	- 44.97
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 0.68
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		134.12
CURRENT BILL - MAY 2018		1,034.60
TOTAL AMOUNT DUE		2,037.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,307.00

Your monthly electricity consumption chart

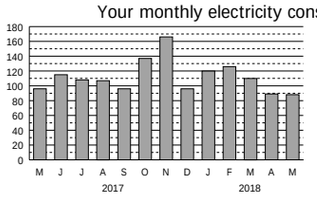

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.60		
Less : VAT	77.94		
Amount Net of VAT	956.66		
Less: BIR 2306	32.48		
BIR 2307	18.14	VATable Sales	900.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	906.04	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	983.98	TOTAL SALES	1,034.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,JOSITA NIEZ
Meter Number : 538274 GS6
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA
Billing Address: F. PACANA ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1720

Bill ID 243739953652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934028

24353641863

Date : 05-22-2018

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435364186-3

Customer Information----------

Name : BAGA,VIOLETA PALATULON

Premise Address: M4 09 SAMPAGUITA ST. SAN JOSE VILLAGE
Billing Address: M4 09 SAMPAGUITA ST. SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	BSV1702033	Pole No	:	0501340
Serial No	:	41022203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	247
Period From	:	04-23-2018	Prev Rdg	:	247
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 215.50	4.31
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.20
CURRENT BILL - MAY 2018		10.51
TOTAL AMOUNT DUE		225.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,516.00

Your monthly electricity consumption chart

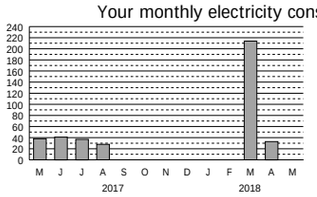

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.51		
Less : VAT	1.13		
Amount Net of VAT	9.38		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.72	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.85	TOTAL SALES	10.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA,VIOLETA PALATULON
Meter Number : BSV1702033
Pole Number : 0501340
Billing Period : MAY 2018

Premise Address: M4 09 SAMPAGUITA ST. SAN JOSE VILLAGE
Billing Address: M4 09 SAMPAGUITA ST. SAN JOSE VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1721

Bill ID 791236436609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933875

79157330311

Date : 05-22-2018

BC16/116.4/0/0470634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915733031-1

Customer Information----------

Name : VILLAROJO,FRANCISCO JR LACHADORES

Premise Address: 210-A DONA ESPERANZA SUBD.
Billing Address: 210-A DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1077559	Pole No	:	0470634
Serial No	:	40006812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20253
Period From	:	04-23-2018	Prev Rdg	:	19831
No of Days	:	29	Diff Rdg	:	422
Avg kWh/day	:	14.55	Registered	:	422
Conn Load	:	1753	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,004.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,527.86
Transmission Charge	0.369/kWh	155.72
System Loss Charge	0.9433/kWh	398.07
Sub-Total		3,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.53
Surcharge	0.02 of 6,004.50	120.09
Sub-Total		285.79
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		180.34
Transmission		16.87
System Loss		29.13
Distribution		145.50
Others		23.47
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		669.71
CURRENT BILL - MAY 2018		5,249.62
TOTAL AMOUNT DUE		11,253.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,079.00

Your monthly electricity consumption chart

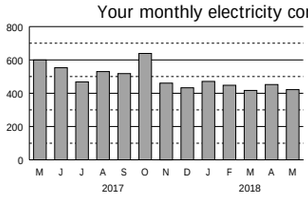

Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.62		
Less : VAT	398.23		
Amount Net of VAT	4,851.39		
Less: BIR 2306	165.93		
BIR 2307	92.29	VATable Sales	4,579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.48
Amount Due	4,593.17	VAT Zero Rated Sales	0.00
Add : VAT	398.23	VAT Amount	398.23
TOTAL AMOUNT DUE	4,991.40	TOTAL SALES	5,249.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,FRANCISCO JR LACHADORES

Meter Number : MTR1077559

Pole Number : 0470634

Billing Period : MAY 2018

Premise Address: 210-A DONA ESPERANZA SUBD.
Billing Address: 210-A DONA ESPERANZA SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971293448085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928387

97181372760

Date : 05-22-2018

BC16/116.4/0/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718137276-0

Customer Information----------

Name : SACEDA,SEVERINO JR. DELA CERNA

Premise Address: 606 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 606 KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014221	Pole No	:	0470655
Serial No	:	34494755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24747
Period From	:	04-23-2018	Prev Rdg	:	24161
No of Days	:	29	Diff Rdg	:	586
Avg kWh/day	:	20.21	Registered	:	586
Conn Load	:	455	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,164.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,510.26
Transmission Charge	0.6679/kWh	391.39
System Loss Charge	0.9203/kWh	539.30
Sub-Total		4,440.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	172.93
Surcharge	0.02 of 19,164.00	383.28
Sub-Total		613.39
Government Charges		
Franchise Tax - Local		50.52
Value Added Tax		
Generation		250.41
Transmission		42.41
System Loss		40.32
Distribution		201.81
Others		58.92
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		977.74
CURRENT BILL - MAY 2018		7,713.80
TOTAL AMOUNT DUE		26,878.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 7,906.00

Your monthly electricity consumption chart

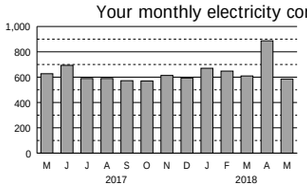

Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,713.80		
Less : VAT	597.93		
Amount Net of VAT	7,115.87		
Less: BIR 2306	249.14		
BIR 2307	135.73	VATable Sales	6,736.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.81
Amount Due	6,731.00	VAT Zero Rated Sales	0.00
Add : VAT	597.93	VAT Amount	597.93
TOTAL AMOUNT DUE	7,328.93	TOTAL SALES	7,713.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,SEVERINO JR. DELA CERNA

Meter Number : MTR1014221

Pole Number : 0470655

Billing Period : MAY 2018

Premise Address: 606 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 606 KATIPUNAN ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971561839576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97163254887

1014928589

Date : 05-22-2018

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716325488-7

Customer Information----------

Name : RESPECIA,GIRLITA CANETE

Premise Address: 543 F LLAMAS ST
Billing Address: 543 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	449956GS6	Pole No	:	0501690
Serial No	:	85714800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31050
Period From	:	04-23-2018	Prev Rdg	:	31050
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	614	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,733.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,733.50	194.67
Sub-Total		194.67
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Distribution		0.60
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		25.64
CURRENT BILL - MAY 2018		225.31
TOTAL AMOUNT DUE		9,958.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 30, 2017 - 4,753.00

Your monthly electricity consumption chart

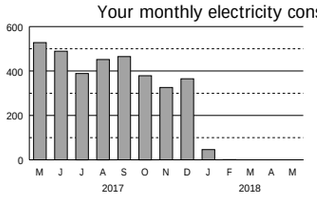

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.31		
Less : VAT	24.14		
Amount Net of VAT	201.17		
Less: BIR 2306	10.06		
BIR 2307	4.02	VATable Sales	199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.50
Amount Due	187.09	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	211.23	TOTAL SALES	225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESPECIA,GIRLITA CANETE
Meter Number : 449956GS6
Pole Number : 0501690
Billing Period : MAY 2018

Premise Address: 543 F LLAMAS ST
Billing Address: 543 F LLAMAS ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550025636734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919960

55047100007

Date : 05-22-2018

BC16/116.4/0/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504710000-7

Customer Information----------

Name : GRAFE,CAMILO II D

Premise Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	234431DS6	Pole No	:	0493680
Serial No	:	10950288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63812
Period From	:	04-23-2018	Prev Rdg	:	63042
No of Days	:	29	Diff Rdg	:	770
Avg kWh/day	:	26.55	Registered	:	770
Conn Load	:	175	Billed kWh	:	770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,618.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,612.45
Transmission Charge	0.369/kWh	284.13
System Loss Charge	0.9433/kWh	726.34
Sub-Total		5,622.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	227.23
Surcharge	0.02 of 9,618.50	192.37
Sub-Total		494.73
Government Charges		
Franchise Tax - Local		62.44
Value Added Tax		
Generation		329.04
Transmission		30.79
System Loss		53.14
Distribution		264.98
Others		39.59
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,217.99
CURRENT BILL - MAY 2018		9,543.84
TOTAL AMOUNT DUE		19,162.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 8,029.00

Your monthly electricity consumption chart

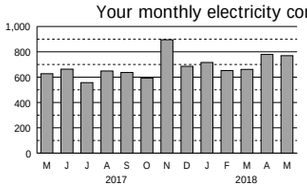

Avg Monthly Usage : 683.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,543.84		
Less : VAT	722.87		
Amount Net of VAT	8,820.97		
Less: BIR 2306	301.20		
BIR 2307	167.77	VATable Sales	8,325.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.12
Amount Due	8,352.00	VAT Zero Rated Sales	0.00
Add : VAT	722.87	VAT Amount	722.87
TOTAL AMOUNT DUE	9,074.87	TOTAL SALES	9,543.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAFE,CAMILO II D

Meter Number : 234431DS6

Pole Number : 0493680

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127504311679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12724383786

1014929664

Date : 05-22-2018

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272438378-6

Customer Information----------

Name : LAPEZ,ARLENE VILLANUEVA

Premise Address: F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003434	Pole No	:	0493820
Serial No	:	121570459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6814
Period From	:	04-23-2018	Prev Rdg	:	6658
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		13.94
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		253.52
CURRENT BILL - MAY 2018		1,993.18
TOTAL AMOUNT DUE		6,385.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,020.00

Your monthly electricity consumption chart

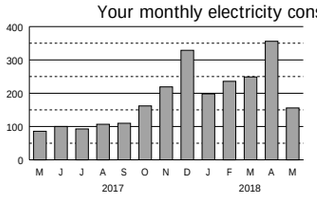

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.18		
Less : VAT	152.82		
Amount Net of VAT	1,840.36		
Less: BIR 2306	63.67		
BIR 2307	35.05	VATable Sales	1,739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,741.64	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	1,894.46	TOTAL SALES	1,993.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPEZ,ARLENE VILLANUEVA

Meter Number : MTR1003434

Pole Number : 0493820

Billing Period : MAY 2018

Premise Address: F. PACANA STREET PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA STREET PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191042850606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936054

19157100009

Date : 05-22-2018

BC16/116.4/0/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915710000-9

Customer Information----------

Name : LUBAS,ELIZALDO A

Premise Address: VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

Billing Address: VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	519496 GS6	Pole No	:	0493750
Serial No	:	71811820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24792
Period From	:	04-23-2018	Prev Rdg	:	24234
No of Days	:	29	Diff Rdg	:	558
Avg kWh/day	:	19.24	Registered	:	558
Conn Load	:	236	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,615.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,342.53
Transmission Charge	0.369/kWh	205.90
System Loss Charge	0.9433/kWh	526.36
Sub-Total		4,074.79
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.67
Surcharge	0.02 of 6,615.00	132.30
Sub-Total		351.41
Government Charges		
Franchise Tax - Local		45.21
Value Added Tax		
Generation		238.45
Transmission		22.32
System Loss		38.50
Distribution		192.19
Others		27.83
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		881.91
CURRENT BILL - MAY 2018		6,909.71
TOTAL AMOUNT DUE		13,524.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 5,280.00

Your monthly electricity consumption chart

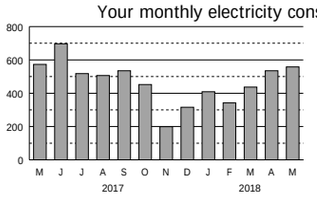

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,909.71		
Less : VAT	523.15		
Amount Net of VAT	6,386.56		
Less: BIR 2306	217.99		
BIR 2307	121.46	VATable Sales	6,027.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.76
Amount Due	6,047.11	VAT Zero Rated Sales	0.00
Add : VAT	523.15	VAT Amount	523.15
TOTAL AMOUNT DUE	6,570.26	TOTAL SALES	6,909.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBAS,ELIZALDO A

Meter Number : 519496 GS6

Pole Number : 0493750

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 059831250145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923561

05938744090

Date : 05-22-2018

BC16/116.4/0/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593874409-0

Customer Information----------

Name : ATILLO,MARCONI REBLINCA

Premise Address: 56 B. F PACANA TISA
Billing Address: 56 B. F PACANA TISA

TIN :

Metering Information----------

Meter No	:	7109 EIS6	Pole No	:	0446782
Serial No	:	38190597	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5942
Period From	:	04-23-2018	Prev Rdg	:	5810
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.92
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.47
CURRENT BILL - MAY 2018		1,642.01
TOTAL AMOUNT DUE		3,346.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,688.00

Your monthly electricity consumption chart

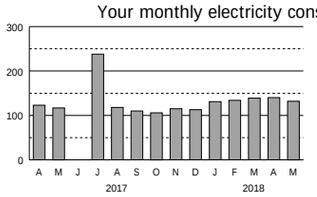

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.01		
Less : VAT	124.56		
Amount Net of VAT	1,517.45		
Less: BIR 2306	51.91		
BIR 2307	28.87	VATable Sales	1,432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.91
Amount Due	1,436.67	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,561.23	TOTAL SALES	1,642.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,MARCONI REBLINCA
Meter Number : 7109 EIS6
Pole Number : 0446782
Billing Period : MAY 2018

Premise Address: 56 B. F PACANA TISA
Billing Address: 56 B. F PACANA TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823622307446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928341

82397295435

Date : 05-22-2018

BC16/116.4/0/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239729543-5

Customer Information----------

Name : EGOT,ESMERALDA MAMANGON

Premise Address: F.PACANA TISA,CEBU CITY

Billing Address: F.PACANA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150107	Pole No	:	0470536
Serial No	:	133496834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2562
Period From	:	04-23-2018	Prev Rdg	:	2439
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:		Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.12
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.88
CURRENT BILL - MAY 2018		1,527.35
TOTAL AMOUNT DUE		2,979.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 1,000.00

Your monthly electricity consumption chart

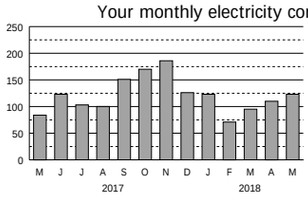

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.35		
Less : VAT	115.77		
Amount Net of VAT	1,411.58		
Less: BIR 2306	48.24		
BIR 2307	26.85	VATable Sales	1,332.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,336.49	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,452.26	TOTAL SALES	1,527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOT,ESMERALDA MAMANGON

Meter Number : MTR1150107

Pole Number : 0470536

Billing Period : MAY 2018

Premise Address: F.PACANA TISA,CEBU CITY
Billing Address: F.PACANA TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829499710532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82951121936

BILLING STATEMENT

1014930095

Date : 05-22-2018

BC16/116.4/0/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295112193-6

Customer Information----------

Name : ROBLES,JONATHAN TOREJA

Premise Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007259 EFS6	Pole No	:	0493911
Serial No	:	121427596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2829
Period From	:	04-23-2018	Prev Rdg	:	2767
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 106.07
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 10.23
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.15
CURRENT BILL - MAY 2018		613.23
TOTAL AMOUNT DUE		745.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,000.00

Your monthly electricity consumption chart

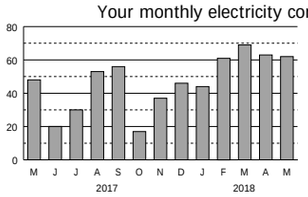

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.23		
Less : VAT	45.33		
Amount Net of VAT	567.90		
Less: BIR 2306	18.90		
BIR 2307	10.66	VATable Sales	529.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	538.34	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	583.67	TOTAL SALES	613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,JONATHAN TOREJA
Meter Number : 007259 EFS6
Pole Number : 0493911
Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1730

Bill ID 199780285546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937972

19969032663

Date : 05-22-2018

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996903266-3

Customer Information----------

Name : LAPEZ,ARLENE VILLANUEVA

Premise Address: #56 F. PACANA ST. TISA, CEBU CITY

Billing Address: #56 F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039000	Pole No	:	0446803
Serial No	:	126815141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5308
Period From	:	04-23-2018	Prev Rdg	:	5263
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:		Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,151.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 8,152.00	163.04
Sub-Total		- 8.63
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		3.89
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		73.07
CURRENT BILL - MAY 2018		526.82
TOTAL AMOUNT DUE		8,678.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2018 - 1,126.00

Your monthly electricity consumption chart

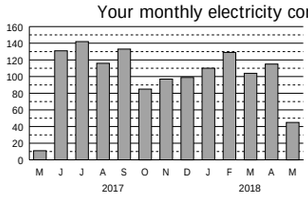

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.82		
Less : VAT	44.39		
Amount Net of VAT	482.43		
Less: BIR 2306	18.51		
BIR 2307	9.14	VATable Sales	453.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	454.78	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	499.17	TOTAL SALES	526.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPEZ,ARLENE VILLANUEVA

Meter Number : MTR1039000

Pole Number : 0446803

Billing Period : MAY 2018

Premise Address: #56 F. PACANA ST. TISA, CEBU CITY
Billing Address: #56 F. PACANA ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 339078907429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33995629079

1014934133

Date : 05-22-2018

BC16/116.4/0/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399562907-9

Customer Information----------
Name : RUIZ,JENNIFER DEL MAR
Premise Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA
Billing Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	509700 GS6	Pole No	:	0493680
Serial No	:	59618780	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19449
Period From	:	04-23-2018	Prev Rdg	:	19328
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	427	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.73
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.54
CURRENT BILL - MAY 2018		1,518.52
TOTAL AMOUNT DUE		3,650.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,425.00

Your monthly electricity consumption chart

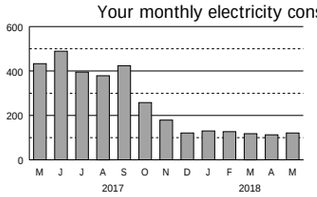

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.52		
Less : VAT	115.61		
Amount Net of VAT	1,402.91		
Less: BIR 2306	48.18		
BIR 2307	26.70	VATable Sales	1,324.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.93
Amount Due	1,328.03	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,443.64	TOTAL SALES	1,518.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JENNIFER DEL MAR
Meter Number : 509700 GS6
Pole Number : 0493680
Billing Period : MAY 2018

Premise Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA
Billing Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1732

Bill ID 057684623025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05756114897

1014922978

Date : 05-22-2018

BC16/116.4/0/0465853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575611489-7

Customer Information----------

Name : ABENIO,LUCIA ANDOYO

Premise Address: 550 KATIPUNAN ST. TISA,CEBU CTIY

Billing Address: 550 KATIPUNAN ST. TISA,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	BSG1810502	Pole No	:	0465853
Serial No	:	85188996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	380
Period From	:	04-23-2018	Prev Rdg	:	283
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		6.83
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.07
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.50
CURRENT BILL - MAY 2018		1,146.21
TOTAL AMOUNT DUE		2,533.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 2,102.78

Your monthly electricity consumption chart

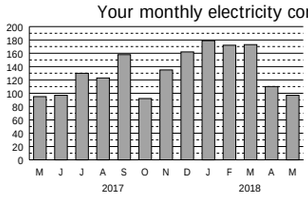

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.21		
Less : VAT	86.52		
Amount Net of VAT	1,059.69		
Less: BIR 2306	36.06		
BIR 2307	20.10	VATable Sales	997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,003.53	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,090.05	TOTAL SALES	1,146.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENIO,LUCIA ANDOYO

Meter Number : BSG1810502

Pole Number : 0465853

Billing Period : MAY 2018

Premise Address: 550 KATIPUNAN ST. TISA,CEBU CTIY
Billing Address: 550 KATIPUNAN ST. TISA,CEBU CTIY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127420067124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930061

12764519356

Date : 05-22-2018

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276451935-6

Customer Information----------

Name : TEJARES,ANGELINA PANUGALING

Premise Address: F. PACANA ST. PUNTA PRINCESA,CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004380	Pole No	:	0493890
Serial No	:	97684566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1026
Period From	:	04-23-2018	Prev Rdg	:	1006
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.6679/kWh	13.36
System Loss Charge	0.9203/kWh	18.41
Sub-Total		151.57
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.95
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 351.00	7.02
Sub-Total		14.87
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		8.54
Transmission		1.44
System Loss		1.37
Distribution		7.47
Others		1.28
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		33.20
CURRENT BILL - MAY 2018(ESTIMATE)		261.87
TOTAL AMOUNT DUE		612.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 344.00

Your monthly electricity consumption chart

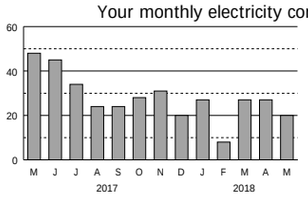

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.87		
Less : VAT	20.24		
Amount Net of VAT	241.63		
Less: BIR 2306	8.45		
BIR 2307	4.61	VATable Sales	228.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.96
Amount Due	228.57	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	248.81	TOTAL SALES	261.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJARES,ANGELINA PANUGALING

Meter Number : MTR1004380

Pole Number : 0493890

Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA,CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775360077162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928288

77549596805

Date : 05-22-2018

BC16/116.4/0/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754959680-5

Customer Information----------

Name : APOLONIO,BERNARD NAVAJA

Premise Address: 665-A KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 665-A KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011929 EFS6	Pole No	:	0446943
Serial No	:	121438981	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8715
Period From	:	04-23-2018	Prev Rdg	:	8408
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	666	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,838.99
Transmission Charge	0.369/kWh	113.28
System Loss Charge	0.9433/kWh	289.59
Sub-Total		2,241.86
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.60
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		171.52
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		131.19
Transmission		12.27
System Loss		21.19
Distribution		106.01
Others		12.68
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		482.70
CURRENT BILL - MAY 2018		3,779.49
TOTAL AMOUNT DUE		6,327.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,400.00

Your monthly electricity consumption chart

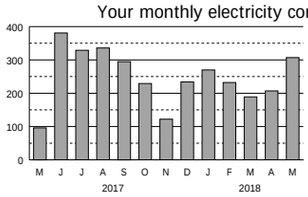

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.49		
Less : VAT	285.46		
Amount Net of VAT	3,494.03		
Less: BIR 2306	118.94		
BIR 2307	66.43	VATable Sales	3,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.24
Amount Due	3,308.66	VAT Zero Rated Sales	0.00
Add : VAT	285.46	VAT Amount	285.46
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,779.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOLONIO,BERNARD NAVAJA

Meter Number : 011929 EFS6

Pole Number : 0446943

Billing Period : MAY 2018

Premise Address: 665-A KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 665-A KATIPUNAN ST. TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288565083751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934460

28854884377

Date : 05-22-2018

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885488437-7

Customer Information----------

Name : GACHO,FLORDELES ATILLO

Premise Address: M1 KATIPUNAN ST. SAN JOSE VILLAGE TISA
Billing Address: M1 KATIPUNAN ST. SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1148441	Pole No	:	0501340
Serial No	:	85013677	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6731
Period From	:	04-23-2018	Prev Rdg	:	6402
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	835	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.369/kWh	121.40
System Loss Charge	0.9433/kWh	310.35
Sub-Total		2,402.53
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 6,661.50	133.23
Sub-Total		262.41
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		140.61
Transmission		13.15
System Loss		22.71
Distribution		113.56
Others		23.09
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		527.34
CURRENT BILL - MAY 2018		4,138.65
TOTAL AMOUNT DUE		7,300.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,500.00

Your monthly electricity consumption chart

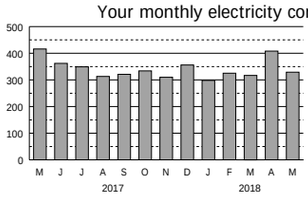

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.65		
Less : VAT	315.40		
Amount Net of VAT	3,823.25		
Less: BIR 2306	131.43		
BIR 2307	72.77	VATable Sales	3,611.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.94
Amount Due	3,619.05	VAT Zero Rated Sales	0.00
Add : VAT	315.40	VAT Amount	315.40
TOTAL AMOUNT DUE	3,934.45	TOTAL SALES	4,138.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,FLORDELES ATILLO

Meter Number : MTR1148441

Pole Number : 0501340

Billing Period : MAY 2018

Premise Address: M1 KATIPUNAN ST. SAN JOSE VILLAGE TISA
Billing Address: M1 KATIPUNAN ST. SAN JOSE VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410561576251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924036

41046752543

Date : 05-22-2018

BC16/116.4/0/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104675254-3

Customer Information----------
Name : EMETERIO,BELENDA PARAMI
Premise Address: DONA MARIA VILLAGE 1 EXT.
Billing Address: DONA MARIA VILLAGE 1 EXT.

TIN :

Metering Information----------

Meter No	:	502961 GS6	Pole No	:	0463904
Serial No	:	81806028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6929
Period From	:	04-23-2018	Prev Rdg	:	6816
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.30
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.73
CURRENT BILL - MAY 2018		1,400.60
TOTAL AMOUNT DUE		2,599.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 678.00

Your monthly electricity consumption chart

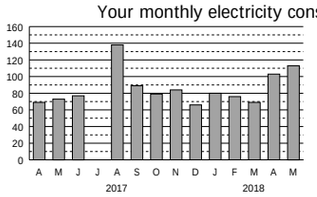

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.60		
Less : VAT	106.08		
Amount Net of VAT	1,294.52		
Less: BIR 2306	44.22		
BIR 2307	24.62	VATable Sales	1,221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,225.68	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,331.76	TOTAL SALES	1,400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMETERIO,BELENDA PARAMI
Meter Number : 502961 GS6
Pole Number : 0463904
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE 1 EXT.
Billing Address: DONA MARIA VILLAGE 1 EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1737

Bill ID 718479340695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926403

71884809642

Date : 05-22-2018

BC16/116.4/0/0493701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188480964-2

Customer Information----------

Name : CO,MARYLOU LUCA

Premise Address: 333-8-C VICTOR VILLAGE PUNTA PRINCESA
Billing Address: 333-8-C VICTOR VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	BSV1704928	Pole No	:	0493701
Serial No	:	41025098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1301
Period From	:	04-23-2018	Prev Rdg	:	1173
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	432	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		8.37
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		204.91
CURRENT BILL - MAY 2018		1,607.88
TOTAL AMOUNT DUE		3,944.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,717.00

Your monthly electricity consumption chart

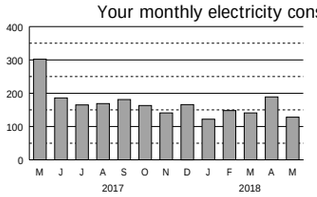

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.88		
Less : VAT	122.46		
Amount Net of VAT	1,485.42		
Less: BIR 2306	51.02		
BIR 2307	28.27	VATable Sales	1,402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,406.13	VAT Zero Rated Sales	0.00
Add : VAT	122.46	VAT Amount	122.46
TOTAL AMOUNT DUE	1,528.59	TOTAL SALES	1,607.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARYLOU LUCA

Meter Number : BSV1704928

Pole Number : 0493701

Billing Period : MAY 2018

Premise Address: 333-8-C VICTOR VILLAGE PUNTA PRINCESA
Billing Address: 333-8-C VICTOR VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977321951128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97735462182

1014930897

Date : 05-22-2018

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773546218-2

Customer Information----------

Name : TABANAS,MARIVIC OMANDAC

Premise Address: 56-F ESPEKADA F.PACANA STREET TISA,CEBU CITY
Billing Address: 56-F ESPEKADA F.PACANA STREET TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014880 EFS6	Pole No	:	0446803
Serial No	:	121448345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6133
Period From	:	04-23-2018	Prev Rdg	:	5946
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 3,424.50	68.49
Sub-Total		141.91
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		12.25
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		299.08
CURRENT BILL - MAY 2018		2,346.62
TOTAL AMOUNT DUE		3,969.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,801.00

Your monthly electricity consumption chart

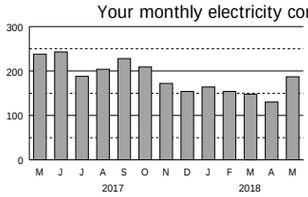

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.62		
Less : VAT	178.64		
Amount Net of VAT	2,167.98		
Less: BIR 2306	74.43		
BIR 2307	41.26	VATable Sales	2,047.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.44
Amount Due	2,052.29	VAT Zero Rated Sales	0.00
Add : VAT	178.64	VAT Amount	178.64
TOTAL AMOUNT DUE	2,230.93	TOTAL SALES	2,346.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,MARIVIC OMANDAC

Meter Number : 014880 EFS6

Pole Number : 0446803

Billing Period : MAY 2018

Premise Address: 56-F ESPEKADA F.PACANA STREET TISA,CEBU CITY
Billing Address: 56-F ESPEKADA F.PACANA STREET TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629714928402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930953

62969712231

Date : 05-22-2018

BC16/116.4/0/1338221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296971223-1

Customer Information----------

Name : TANEDA,RODRIGO GO

Premise Address: M3 DONA ESPERANZA VILLAGE TISA,CEBU CITY
Billing Address: M3 DONA ESPERANZA VILLAGE TISA,CEBU CITY

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1026919	Pole No	:	1338221
Serial No	:	121758155	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19025
Period From	:	04-23-2018	Prev Rdg	:	18501
No of Days	:	29	Diff Rdg	:	524
Avg kWh/day	:	18.07	Registered	:	524
Conn Load	:	3124	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,138.86
Transmission Charge	0.369/kWh	193.36
System Loss Charge	0.9433/kWh	494.29
Sub-Total		3,826.51
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.63
Surcharge	0.02 of 6,107.00	122.14
Sub-Total		327.90
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		223.91
Transmission		20.95
System Loss		36.15
Distribution		180.52
Others		25.89
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		827.92
CURRENT BILL - MAY 2018		6,486.64
TOTAL AMOUNT DUE		12,593.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,080.00

Your monthly electricity consumption chart

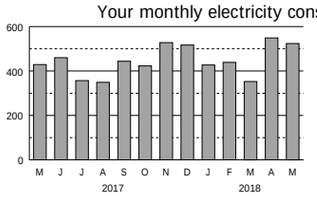

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,486.64		
Less : VAT	491.05		
Amount Net of VAT	5,995.59		
Less: BIR 2306	204.61		
BIR 2307	114.02	VATable Sales	5,658.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.87
Amount Due	5,676.96	VAT Zero Rated Sales	0.00
Add : VAT	491.05	VAT Amount	491.05
TOTAL AMOUNT DUE	6,168.01	TOTAL SALES	6,486.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEDA,RODRIGO GO

Meter Number : MTR1026919

Pole Number : 1338221

Billing Period : MAY 2018

Premise Address: M3 DONA ESPERANZA VILLAGE TISA,CEBU CITY
Billing Address: M3 DONA ESPERANZA VILLAGE TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307657069209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30730306443

BILLING STATEMENT

1014922725

Date : 05-22-2018

BC16/116.4/0/0493743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073030644-3

Customer Information----------

Name : FAUNILLAN,PERCY PAGILION

Premise Address: 333-8 J. VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: 333-8 J. VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007889	Pole No	:	0493743
Serial No	:	121516995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10729
Period From	:	04-23-2018	Prev Rdg	:	10635
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		5.63
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.18
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.82
CURRENT BILL - MAY 2018		1,109.86
TOTAL AMOUNT DUE		1,405.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,000.00

Your monthly electricity consumption chart

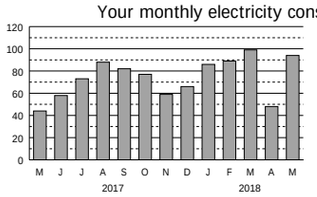

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.86		
Less : VAT	83.75		
Amount Net of VAT	1,026.11		
Less: BIR 2306	34.91		
BIR 2307	19.47	VATable Sales	966.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	971.73	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,055.48	TOTAL SALES	1,109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAUNILLAN,PERCY PAGILION
Meter Number : MTR1007889
Pole Number : 0493743
Billing Period : MAY 2018

Premise Address: 333-8 J. VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: 333-8 J. VICTOR VILLAGE PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003962871866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920948

00322691080

Date : 05-22-2018

BC16/116.4/0/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032269108-0

Customer Information----------

Name : DEMANO,MARY PAULINE RAMOS

Premise Address: M4 680 F. PACANA ST. TISA, CEBU CITY
Billing Address: M4 680 F. PACANA ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705309	Pole No	:	0446901
Serial No	:	85163577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2984
Period From	:	04-23-2018	Prev Rdg	:	2549
No of Days	:	29	Diff Rdg	:	435
Avg kWh/day	:	15.00	Registered	:	435
Conn Load	:	13014	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,605.74
Transmission Charge	0.369/kWh	160.52
System Loss Charge	0.9433/kWh	410.34
Sub-Total		3,176.60
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.37
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		249.80
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		185.88
Transmission		17.40
System Loss		30.03
Distribution		149.96
Others		18.78
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		684.56
CURRENT BILL - MAY 2018		5,360.62
TOTAL AMOUNT DUE		9,310.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,630.00

Your monthly electricity consumption chart

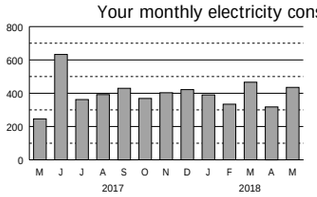

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.62		
Less : VAT	405.06		
Amount Net of VAT	4,955.56		
Less: BIR 2306	168.76		
BIR 2307	94.22	VATable Sales	4,676.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.50
Amount Due	4,692.58	VAT Zero Rated Sales	0.00
Add : VAT	405.06	VAT Amount	405.06
TOTAL AMOUNT DUE	5,097.64	TOTAL SALES	5,360.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMANO,MARY PAULINE RAMOS

Meter Number : BSG1705309

Pole Number : 0446901

Billing Period : MAY 2018

Premise Address: M4 680 F. PACANA ST. TISA, CEBU CITY
Billing Address: M4 680 F. PACANA ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 004401076227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921424

00467100004

Date : 05-22-2018

BC16/116.4/0/1011820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046710000-4

Customer Information----------

Name : FORTUS,PRESENTACION M2 E

Premise Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY

Billing Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163901	Pole No	:	1011820
Serial No	:	40095248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3194
Period From	:	04-23-2018	Prev Rdg	:	3074
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	367	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 478.50	9.57
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		3.71
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.76
CURRENT BILL - MAY 2018		1,469.11
TOTAL AMOUNT DUE		1,947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,500.00

Your monthly electricity consumption chart

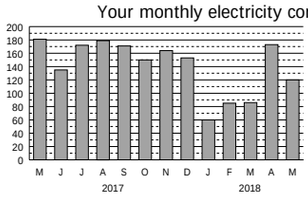

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.11		
Less : VAT	110.72		
Amount Net of VAT	1,358.39		
Less: BIR 2306	46.13		
BIR 2307	25.82	VATable Sales	1,281.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.04
Amount Due	1,286.44	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,397.16	TOTAL SALES	1,469.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUS,PRESENTACION M2 E

Meter Number : MTR1163901

Pole Number : 1011820

Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 688834003618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933506

68876597284

Date : 05-22-2018

BC16/116.4/0/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887659728-4

Customer Information----------
Name : CO,ROMEO LOPEZ
Premise Address: VICTOR VILLAGE ALONG PUNTA CEBU
Billing Address: VICTOR VILLAGE ALONG PUNTA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043773	Pole No	:	0493736
Serial No	:	121541950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5324
Period From	:	04-23-2018	Prev Rdg	:	5197
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	628	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.78
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.69
CURRENT BILL - MAY 2018		1,581.13
TOTAL AMOUNT DUE		3,268.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,483.00

Your monthly electricity consumption chart

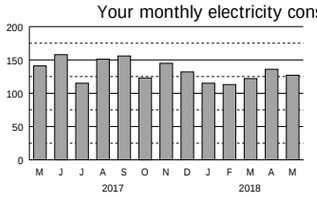

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.13		
Less : VAT	119.97		
Amount Net of VAT	1,461.16		
Less: BIR 2306	49.99		
BIR 2307	27.80	VATable Sales	1,379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.37	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,503.34	TOTAL SALES	1,581.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ROMEO LOPEZ
Meter Number : MTR1043773
Pole Number : 0493736
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE ALONG PUNTA CEBU
Billing Address: VICTOR VILLAGE ALONG PUNTA CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1744

Bill ID 185626391591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933554

18562881658

Date : 05-22-2018

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856288165-8

Customer Information----------

Name : BAGA,VIOLETA PALATULON

Premise Address: M5 09 SAMPAGUITA ST. SAN JOSE VILLAGE
Billing Address: M5 09 SAMPAGUITA ST. SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	498154 GS6	Pole No	:	0501340
Serial No	:	115416736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32652
Period From	:	04-23-2018	Prev Rdg	:	32157
No of Days	:	29	Diff Rdg	:	495
Avg kWh/day	:	17.07	Registered	:	495
Conn Load	:	3500	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,965.15
Transmission Charge	0.369/kWh	182.66
System Loss Charge	0.9433/kWh	466.93
Sub-Total		3,614.74
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.07
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		295.97
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		211.53
Transmission		19.80
System Loss		34.16
Distribution		170.56
Others		22.79
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		780.41
CURRENT BILL - MAY 2018		6,112.47
TOTAL AMOUNT DUE		11,193.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,500.00

Your monthly electricity consumption chart

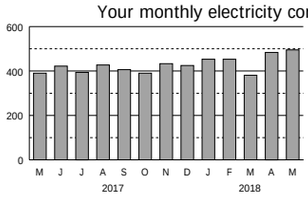

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,112.47		
Less : VAT	462.27		
Amount Net of VAT	5,650.20		
Less: BIR 2306	192.62		
BIR 2307	107.44	VATable Sales	5,332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.14
Amount Due	5,350.14	VAT Zero Rated Sales	0.00
Add : VAT	462.27	VAT Amount	462.27
TOTAL AMOUNT DUE	5,812.41	TOTAL SALES	6,112.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGA,VIOLETA PALATULON

Meter Number : 498154 GS6

Pole Number : 0501340

Billing Period : MAY 2018

Premise Address: M5 09 SAMPAGUITA ST. SAN JOSE VILLAGE
Billing Address: M5 09 SAMPAGUITA ST. SAN JOSE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651903014411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65147789716

BILLING STATEMENT

1014920093

Date : 05-22-2018

BC16/116.4/0/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514778971-6

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address: PUNTA PRINCESA CEBU CITY

Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	9743 EES6	Pole No	:	0493771
Serial No	:	05728439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3441
Period From	:	04-23-2018	Prev Rdg	:	3386
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	266	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.25
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.18
CURRENT BILL - MAY 2018		490.10
TOTAL AMOUNT DUE		934.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 1,200.00

Your monthly electricity consumption chart

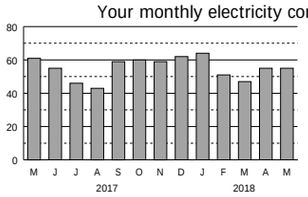

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.10		
Less : VAT	36.11		
Amount Net of VAT	453.99		
Less: BIR 2306	15.06		
BIR 2307	8.46	VATable Sales	419.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.47	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	466.58	TOTAL SALES	490.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CRISANTO CARMELOTES

Meter Number : 9743 EES6

Pole Number : 0493771

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901046040800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90136198091

BILLING STATEMENT

1014920269

Date : 05-22-2018

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013619809-1

Customer Information----------

Name : CARCILLAR,ARNIEL PANO

Premise Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026791	Pole No	:	0493820
Serial No	:	12151852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9887
Period From	:	04-23-2018	Prev Rdg	:	9626
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	473	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		169.73
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		13.67
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		413.53
CURRENT BILL - MAY 2018		3,241.01
TOTAL AMOUNT DUE		6,603.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,544.00

Your monthly electricity consumption chart

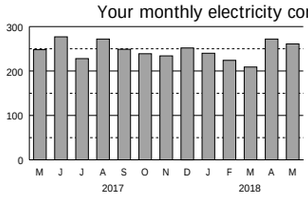

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.01		
Less : VAT	245.68		
Amount Net of VAT	2,995.33		
Less: BIR 2306	102.38		
BIR 2307	56.97	VATable Sales	2,827.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.85
Amount Due	2,835.98	VAT Zero Rated Sales	0.00
Add : VAT	245.68	VAT Amount	245.68
TOTAL AMOUNT DUE	3,081.66	TOTAL SALES	3,241.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCILLAR,ARNIEL PANO
Meter Number : MTR1026791
Pole Number : 0493820
Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/0/0/10/05-22-2018/38 1747

Bill ID 712900942069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71225100008

1014924524

Date : 05-22-2018

BC16/116.4/10/0465853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122510000-8

Customer Information----------

Name : UMALI,CRESENCIA

Premise Address: #550 KATIPUNAN ST TISA BSDE CALTEX STATION C/O VIRGINIA ANDOYO

Billing Address: #550 KATIPUNAN ST TISA BSDE CALTEX STATION C/O VIRGINIA ANDOYO

TIN :

Metering Information----------

Meter No	:	144571WS6	Pole No	:	0465853
Serial No	:	48093566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96534
Period From	:	04-23-2018	Prev Rdg	:	96413
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.50
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.23
CURRENT BILL - MAY 2018		1,507.08
TOTAL AMOUNT DUE		1,611.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 1,521.00

Your monthly electricity consumption chart

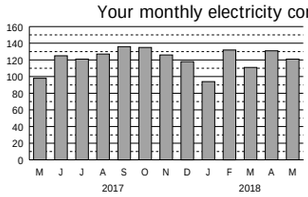

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.08		
Less : VAT	114.38		
Amount Net of VAT	1,392.70		
Less: BIR 2306	47.67		
BIR 2307	26.49	VATable Sales	1,314.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.85
Amount Due	1,318.54	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,432.92	TOTAL SALES	1,507.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/10/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,CRESENCIA

Meter Number : 144571WS6

Pole Number : 0465853

Billing Period : MAY 2018

Premise Address: #550 KATIPUNAN ST TISA BSDE CALTEX STATION C/O VIRGINIA ANDOYO
Billing Address: #550 KATIPUNAN ST TISA BSDE CALTEX STATION C/O VIRGINIA ANDOYO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790739099648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933470

79005100007

Date : 05-22-2018

BC16/116.4/40/0465846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900510000-7

Customer Information----------

Name : ANDOYO,LORENZO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1216574	Pole No	:	0465846
Serial No	:	85121023	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	286
Period From	:	04-23-2018	Prev Rdg	:	256
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.92	- 154.96
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 13.06
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.25
CURRENT BILL - MAY 2018		198.48
TOTAL AMOUNT DUE		319.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 334.00

Your monthly electricity consumption chart

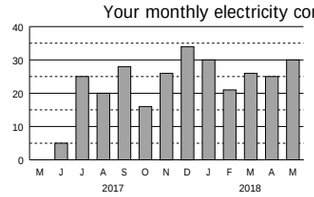

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.48		
Less : VAT	14.14		
Amount Net of VAT	184.34		
Less: BIR 2306	5.88		
BIR 2307	3.35	VATable Sales	166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.11
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	189.25	TOTAL SALES	198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/40/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDOYO,LORENZO

Meter Number : MTR1216574

Pole Number : 0465846

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016310244496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925342

01637100007

Date : 05-22-2018

BC16/116.4/100/0465853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163710000-7

Customer Information----------
Name : NAMOC,ANABEL M2 A

Premise Address: 550 KATIPUNAN ST TISA CEBU CITY
Billing Address: 550 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163899	Pole No	:	0465853
Serial No	:	40092433	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	954
Period From	:	04-23-2018	Prev Rdg	:	930
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.42
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.72
CURRENT BILL - MAY 2018		122.06
TOTAL AMOUNT DUE		379.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 442.00

Your monthly electricity consumption chart

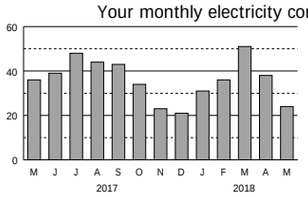

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.06		
Less : VAT	8.49		
Amount Net of VAT	113.57		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	99.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	108.04	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	116.53	TOTAL SALES	122.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/100/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOC,ANABEL M2 A
Meter Number : MTR1163899
Pole Number : 0465853
Billing Period : MAY 2018

Premise Address: 550 KATIPUNAN ST TISA CEBU CITY
Billing Address: 550 KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/100/0/10/05-22-2018/38 1750

Bill ID 511773307260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51187100006

1014924472

Date : 05-22-2018

BC16/116.4/160/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118710000-6

Customer Information----------

Name : BERAME,NIEVES M2 C

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1077557	Pole No	:	0470662
Serial No	:	40014636	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7361
Period From	:	04-23-2018	Prev Rdg	:	6976
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	40	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		232.48
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		18.00
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		607.39
CURRENT BILL - MAY 2018		4,757.94
TOTAL AMOUNT DUE		8,823.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,710.00

Your monthly electricity consumption chart

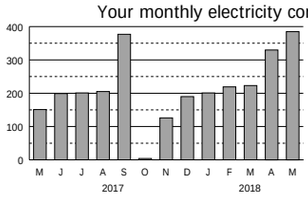

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.94		
Less : VAT	359.93		
Amount Net of VAT	4,398.01		
Less: BIR 2306	149.99		
BIR 2307	83.63	VATable Sales	4,150.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.46
Amount Due	4,164.39	VAT Zero Rated Sales	0.00
Add : VAT	359.93	VAT Amount	359.93
TOTAL AMOUNT DUE	4,524.32	TOTAL SALES	4,757.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/160/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,NIEVES M2 C
Meter Number : MTR1077557
Pole Number : 0470662
Billing Period : MAY 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313410710379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31396100005

1014924852

Date : 05-22-2018

BC16/116.4/190/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139610000-5

Customer Information----------

Name : TAN,NIEVES B M1 TM

Premise Address: 562 KATIPUNAN ST
Billing Address: 562 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	245164DS6	Pole No	:	0470662
Serial No	:	12574750	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19326
Period From	:	04-23-2018	Prev Rdg	:	19269
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.26
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.19
CURRENT BILL - MAY 2018		512.12
TOTAL AMOUNT DUE		1,165.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

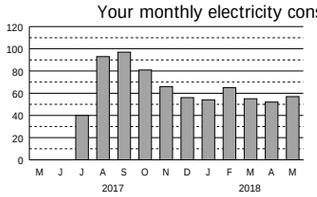

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.12		
Less : VAT	37.87		
Amount Net of VAT	474.25		
Less: BIR 2306	15.80		
BIR 2307	8.84	VATable Sales	438.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.61	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	487.48	TOTAL SALES	512.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/190/0/10/05-22-2018/38

THIS IS A 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,NIEVES B M1 TM
Meter Number : 245164DS6
Pole Number : 0470662
Billing Period : MAY 2018

Premise Address: 562 KATIPUNAN ST
Billing Address: 562 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275609569600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929818

27587100002

Date : 05-22-2018

BC16/116.4/270/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758710000-2

Customer Information----------

Name : PADILLA,JOSEFINA C TM

Premise Address: 167 KATIPUNAN ST LABANGON

Billing Address: 167 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	155717DS6	Pole No	:	0470662
Serial No	:	13069156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91479
Period From	:	04-23-2018	Prev Rdg	:	90956
No of Days	:	29	Diff Rdg	:	523
Avg kWh/day	:	18.03	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,132.87
Transmission Charge	0.369/kWh	192.99
System Loss Charge	0.9433/kWh	493.35
Sub-Total		3,819.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.34
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		303.76
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		223.49
Transmission		20.91
System Loss		36.09
Distribution		180.17
Others		22.99
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		823.33
CURRENT BILL - MAY 2018		6,447.75
TOTAL AMOUNT DUE		11,367.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 4,854.00

Your monthly electricity consumption chart

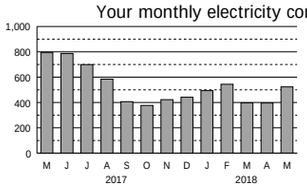

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.75		
Less : VAT	487.27		
Amount Net of VAT	5,960.48		
Less: BIR 2306	203.02		
BIR 2307	113.33	VATable Sales	5,624.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.06
Amount Due	5,644.13	VAT Zero Rated Sales	0.00
Add : VAT	487.27	VAT Amount	487.27
TOTAL AMOUNT DUE	6,131.40	TOTAL SALES	6,447.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/270/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JOSEFINA C TM

Meter Number : 155717DS6

Pole Number : 0470662

Billing Period : MAY 2018

Premise Address: 167 KATIPUNAN ST LABANGON
Billing Address: 167 KATIPUNAN ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159682520292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923749

15947100002

Date : 05-22-2018

BC16/116.4/290/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594710000-2

Customer Information----------

Name : RAGOSTA,OLIVIA O

Premise Address: 165 KATIPUNAN
Billing Address: 165 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	155841DS6	Pole No	:	0470662
Serial No	:	14089530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75304
Period From	:	04-23-2018	Prev Rdg	:	74539
No of Days	:	29	Diff Rdg	:	765
Avg kWh/day	:	26.38	Registered	:	765
Conn Load	:	740	Billed kWh	:	765

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		528.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,582.50
Transmission Charge	0.6679/kWh	510.94
System Loss Charge	0.9203/kWh	704.03
Sub-Total		5,797.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	225.75
Surcharge	0.02 of 529.00	10.58
Sub-Total		310.97
Government Charges		
Franchise Tax - Local		62.27
Value Added Tax		
Generation		326.91
Transmission		55.37
System Loss		52.65
Distribution		263.27
Others		17.70
NPC/PSALM Adjustment		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.00
Sub-Total		1,213.32
CURRENT BILL - MAY 2018		9,515.66
TOTAL AMOUNT DUE		10,044.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 7,644.00

Your monthly electricity consumption chart

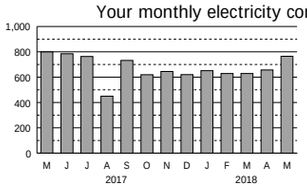

Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,515.66		
Less : VAT	721.19		
Amount Net of VAT	8,794.47		
Less: BIR 2306	300.49		
BIR 2307	167.29	VATable Sales	8,302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.13
Amount Due	8,326.69	VAT Zero Rated Sales	0.00
Add : VAT	721.19	VAT Amount	721.19
TOTAL AMOUNT DUE	9,047.88	TOTAL SALES	9,515.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/290/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGOSTA,OLIVIA O
Meter Number : 155841DS6
Pole Number : 0470662
Billing Period : MAY 2018

Premise Address: 165 KATIPUNAN
Billing Address: 165 KATIPUNAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193161125503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19348100009

1014936720

Date : 05-22-2018

BC16/116.4/340/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934810000-9

Customer Information----------

Name : ODCHIGUE,ROSITA S

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1802481	Pole No	:	0470655
Serial No	:	85166863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3330
Period From	:	04-23-2018	Prev Rdg	:	2771
No of Days	:	29	Diff Rdg	:	559
Avg kWh/day	:	19.28	Registered	:	559
Conn Load	:	150	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,285.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,348.52
Transmission Charge	0.369/kWh	206.27
System Loss Charge	0.9433/kWh	527.30
Sub-Total		4,082.09
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.96
Surcharge	0.02 of 7,285.50	145.71
Sub-Total		365.21
Government Charges		
Franchise Tax - Local		45.39
Value Added Tax		
Generation		238.87
Transmission		22.36
System Loss		38.57
Distribution		192.54
Others		29.48
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		885.18
CURRENT BILL - MAY 2018		6,936.96
TOTAL AMOUNT DUE		14,222.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 6,372.00

Your monthly electricity consumption chart

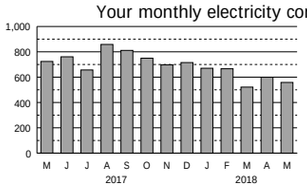

Avg Monthly Usage : 691.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.96		
Less : VAT	525.69		
Amount Net of VAT	6,411.27		
Less: BIR 2306	219.04		
BIR 2307	121.94	VATable Sales	6,051.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.49
Amount Due	6,070.29	VAT Zero Rated Sales	0.00
Add : VAT	525.69	VAT Amount	525.69
TOTAL AMOUNT DUE	6,595.98	TOTAL SALES	6,936.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/340/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODCHIGUE,ROSITA S

Meter Number : BSG1802481

Pole Number : 0470655

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134680894221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13435100006

1014932341

Date : 05-22-2018

BC16/116.4/490/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343510000-6

Customer Information----------

Name : VILLAROJO,ISAGANI TM P.

Premise Address: 210A ESPERANZA SUBD TISA CEBU CITY
Billing Address: 210A ESPERANZA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507885 GS6	Pole No	:	0470620
Serial No	:	56177326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8815
Period From	:	04-23-2018	Prev Rdg	:	8677
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.19
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.91
CURRENT BILL - MAY 2018		1,715.93
TOTAL AMOUNT DUE		3,477.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,308.00

Your monthly electricity consumption chart

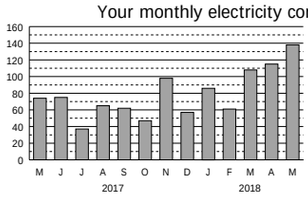

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.93		
Less : VAT	130.14		
Amount Net of VAT	1,585.79		
Less: BIR 2306	54.23		
BIR 2307	30.17	VATable Sales	1,497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,501.39	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,631.53	TOTAL SALES	1,715.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/490/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,ISAGANI TM P.

Meter Number : 507885 GS6

Pole Number : 0470620

Billing Period : MAY 2018

Premise Address: 210A ESPERANZA SUBD TISA CEBU CITY
Billing Address: 210A ESPERANZA SUBD TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/490/0/10/05-22-2018/38 1756

Bill ID 315444132950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31555100002

1014925788

Date : 05-22-2018

BC16/116.4/500/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155510000-2

Customer Information----------

Name : VILLAROJO,NICOMEDES TM P.

Premise Address: 210-A DONA ESPERANZA SUBD TISA CEBU CITY
Billing Address: 210-A DONA ESPERANZA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334352GS6	Pole No	:	0470620
Serial No	:	47583050	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14627
Period From	:	04-23-2018	Prev Rdg	:	14491
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	232	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	814.67
Transmission Charge	0.6679/kWh	90.83
System Loss Charge	0.9203/kWh	125.16
Sub-Total		1,030.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		58.11
Transmission		9.84
System Loss		9.35
Distribution		47.30
Others		6.46
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		219.73
CURRENT BILL - MAY 2018		1,727.18
TOTAL AMOUNT DUE		3,190.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 686.00

Your monthly electricity consumption chart

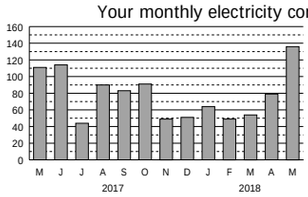

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.18		
Less : VAT	132.00		
Amount Net of VAT	1,595.18		
Less: BIR 2306	55.02		
BIR 2307	30.38	VATable Sales	1,507.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.73
Amount Due	1,509.78	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,641.78	TOTAL SALES	1,727.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/500/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROJO,NICOMEDES TM P.

Meter Number : 334352GS6

Pole Number : 0470620

Billing Period : MAY 2018

Premise Address: 210-A DONA ESPERANZA SUBD TISA CEBU CITY
Billing Address: 210-A DONA ESPERANZA SUBD TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717742661017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926153

71797100006

Date : 05-22-2018

BC16/116.4/520/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179710000-6

Customer Information----------

Name : RIZADA,EMILIANO A JR TM

Premise Address: F PACANA ST

Billing Address: F PACANA ST

TIN :

Metering Information----------

Meter No	:	233833DS6	Pole No	:	0493883
Serial No	:	13908549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21977
Period From	:	04-23-2018	Prev Rdg	:	21890
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 44.09
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.65
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.30
CURRENT BILL - MAY 2018		973.46
TOTAL AMOUNT DUE		1,931.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 910.00

Your monthly electricity consumption chart

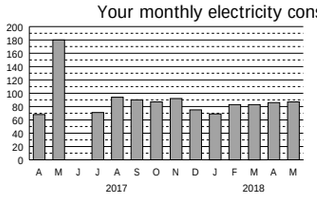

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.46		
Less : VAT	73.07		
Amount Net of VAT	900.39		
Less: BIR 2306	30.46		
BIR 2307	17.03	VATable Sales	845.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	852.90	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	925.97	TOTAL SALES	973.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/520/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,EMILIANO A JR TM

Meter Number : 233833DS6

Pole Number : 0493883

Billing Period : MAY 2018

Premise Address: F PACANA ST
Billing Address: F PACANA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353952548049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35345100008

BILLING STATEMENT

1014920822

Date : 05-22-2018

BC16/116.4/560/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534510000-8

Customer Information----------

Name : RIZADA,ROMYL MI TM.

Premise Address: 280F PACANA ST. PTA. PRINCESA
Billing Address: 280F PACANA ST. PTA. PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1084304	Pole No	:	0493883
Serial No	:	40016690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3444
Period From	:	04-23-2018	Prev Rdg	:	3385
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	500	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 604.67	- 120.93
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 8.28
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		81.66
CURRENT BILL - MAY 2018		597.45
TOTAL AMOUNT DUE		1,329.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 1,051.00

Your monthly electricity consumption chart

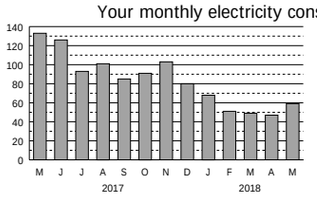

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.45		
Less : VAT	44.64		
Amount Net of VAT	552.81		
Less: BIR 2306	18.60		
BIR 2307	10.39	VATable Sales	515.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	568.46	TOTAL SALES	597.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/560/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,ROMYL MI TM.
Meter Number : MTR1084304
Pole Number : 0493883
Billing Period : MAY 2018

Premise Address: 280F PACANA ST. PTA. PRINCESA
Billing Address: 280F PACANA ST. PTA. PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929397645062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929950

92975100006

Date : 05-22-2018

BC16/116.4/570/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297510000-6

Customer Information----------

Name : RIZADA,ROMYL GIOVANNI TM D.

Premise Address: 28C F PACA ST CEBU CITY
Billing Address: 28C F PACA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015467	Pole No	:	0493883
Serial No	:	121749845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6559
Period From	:	04-23-2018	Prev Rdg	:	6421
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.19
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.91
CURRENT BILL - MAY 2018		1,715.96
TOTAL AMOUNT DUE		1,779.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,700.00

Your monthly electricity consumption chart

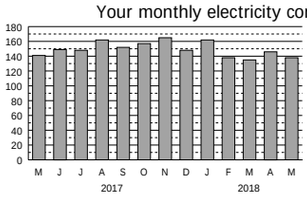

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.96		
Less : VAT	130.14		
Amount Net of VAT	1,585.82		
Less: BIR 2306	54.23		
BIR 2307	30.17	VATable Sales	1,497.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,501.42	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,631.56	TOTAL SALES	1,715.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/570/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,ROMYL GIOVANNI TM D.

Meter Number : MTR1015467

Pole Number : 0493883

Billing Period : MAY 2018

Premise Address: 28C F PACA ST CEBU CITY
Billing Address: 28C F PACA ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873859519328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87387100008

BILLING STATEMENT

1014928557

Date : 05-22-2018

BC16/116.4/630/0493862/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738710000-8

Customer Information----------
Name : RIZADA,EMILIANO A JR TM

Premise Address: 28 F PACANA STREET
Billing Address: 28 F PACANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1032601	Pole No	:	0493862
Serial No	:	125283012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1247
Period From	:	04-23-2018	Prev Rdg	:	948
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		161.92
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		11.73
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		469.48
CURRENT BILL - MAY 2018		3,675.38
TOTAL AMOUNT DUE		5,901.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,142.00

Your monthly electricity consumption chart

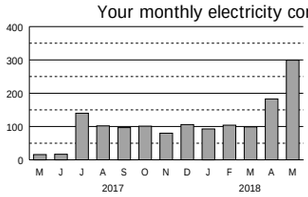

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.38		
Less : VAT	277.43		
Amount Net of VAT	3,397.95		
Less: BIR 2306	115.59		
BIR 2307	64.60	VATable Sales	3,205.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.05
Amount Due	3,217.76	VAT Zero Rated Sales	0.00
Add : VAT	277.43	VAT Amount	277.43
TOTAL AMOUNT DUE	3,495.19	TOTAL SALES	3,675.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/630/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,EMILIANO A JR TM
Meter Number : MTR1032601
Pole Number : 0493862
Billing Period : MAY 2018

Premise Address: 28 F PACANA STREET
Billing Address: 28 F PACANA STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691559405787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934293

69125100003

Date : 05-22-2018

BC16/116.4/670/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912510000-3

Customer Information----------
Name : RIVERA,LUIS

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	387158GS6	Pole No	:	0470606
Serial No	:	2003154530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81835
Period From	:	04-23-2018	Prev Rdg	:	80907
No of Days	:	29	Diff Rdg	:	928
Avg kWh/day	:	32.00	Registered	:	928
Conn Load	:	0	Billed kWh	:	928

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,480.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,558.91
Transmission Charge	0.369/kWh	342.43
System Loss Charge	0.9433/kWh	875.38
Sub-Total		6,776.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	90.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	273.85
Surcharge	0.02 of 6,480.00	129.60
Sub-Total		493.99
Government Charges		
Franchise Tax - Local		74.48
Value Added Tax		
Generation		396.56
Transmission		37.10
System Loss		64.06
Distribution		319.23
Others		35.35
NPC/PSALM Adjustment		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
NPC Stranded Debts	0.0265/kWh	24.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.82
Sub-Total		1,454.65
CURRENT BILL - MAY 2018		11,385.65
TOTAL AMOUNT DUE		17,865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 5,182.00

Your monthly electricity consumption chart

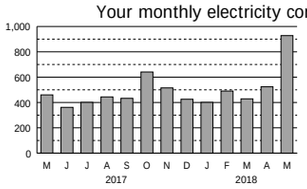

Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,385.65		
Less : VAT	858.72		
Amount Net of VAT	10,526.93		
Less: BIR 2306	357.81		
BIR 2307	200.11	VATable Sales	9,931.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.93
Amount Due	9,969.01	VAT Zero Rated Sales	0.00
Add : VAT	858.72	VAT Amount	858.72
TOTAL AMOUNT DUE	10,827.73	TOTAL SALES	11,385.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/670/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS
Meter Number : 387158GS6
Pole Number : 0470606
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186628047374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18655100008

1014934047
Date : 05-22-2018
BC16/116.4/770/0470585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865510000-8

Customer Information----------
Name : DACLAN,GLORIA TM Y.
Premise Address: 510B KATIPUNAN ST CEBU CITY
Billing Address: 510B KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800379	Pole No	:	0470585
Serial No	:	85168703	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8024
Period From	:	04-23-2018	Prev Rdg	:	6564
No of Days	:	29	Diff Rdg	:	1460
Avg kWh/day	:	50.35	Registered	:	1460
Conn Load	:	600	Billed kWh	:	1460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104,061.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,745.69
Transmission Charge	0.369/kWh	538.74
System Loss Charge	0.9433/kWh	1,377.22
Sub-Total		10,661.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,555.88
Supply Charge	0.4118/kWh	601.23
Metering Charge	0.6989/kWh	1,020.39
	5.00/month	5.00
Sub-Total		4,182.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	142.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	430.85
Surcharge	0.02 of 54,063.50	1,081.27
Sub-Total		1,654.56
Government Charges		
Franchise Tax - Local		123.74
Value Added Tax		
Generation		623.91
Transmission		58.38
System Loss		100.77
Distribution		501.90
Others		161.69
NPC/PSALM Adjustment		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	227.91
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.95
NPC Stranded Debts	0.0265/kWh	38.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	267.18
Sub-Total		2,400.87
CURRENT BILL - MAY 2018		18,899.58
Debit Adjustments		999.96
Payment Arrangement		16,115.82
TOTAL AMOUNT DUE		140,076.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 10,000.00

Your monthly electricity consumption chart

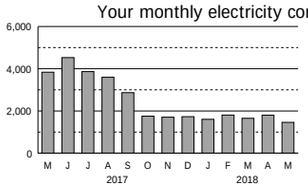

Avg Monthly Usage : 2,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,899.58		
Less : VAT	1,456.75		
Amount Net of VAT	17,442.83		
Less: BIR 2306	606.99		
BIR 2307	332.45	VATable Sales	16,498.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	944.12
Amount Due	16,503.39	VAT Zero Rated Sales	0.00
Add : VAT	1,456.75	VAT Amount	1,456.75
TOTAL AMOUNT DUE	17,960.14	TOTAL SALES	18,899.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/770/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,GLORIA TM Y.
Meter Number : BSG1800379
Pole Number : 0470585
Billing Period : MAY 2018

Premise Address: 510B KATIPUNAN ST CEBU CITY
Billing Address: 510B KATIPUNAN ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771824101576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927244

77125100006

Date : 05-22-2018

BC16/116.4/800/0465881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712510000-6

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address: KATIPUNAN ST DNA
Billing Address: KATIPUNAN ST DNA

TIN :

Metering Information----------

Meter No	:	MTR1026205	Pole No	:	0465881
Serial No	:	121740888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8876
Period From	:	04-23-2018	Prev Rdg	:	8768
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		6.27
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.12
CURRENT BILL - MAY 2018		1,350.13
TOTAL AMOUNT DUE		2,996.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,728.00

Your monthly electricity consumption chart

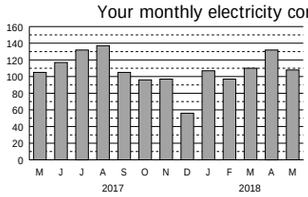

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.13		
Less : VAT	102.62		
Amount Net of VAT	1,247.51		
Less: BIR 2306	42.77		
BIR 2307	23.74	VATable Sales	1,178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.50
Amount Due	1,181.00	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,283.62	TOTAL SALES	1,350.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/800/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,GLORIA Y
Meter Number : MTR1026205
Pole Number : 0465881
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST DNA
Billing Address: KATIPUNAN ST DNA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123932152973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12325100001

BILLING STATEMENT

1014928295

Date : 05-22-2018

BC16/116.4/810/0465881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232510000-1

Customer Information----------
Name : ODCHIGUE,CHERYL D

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1032647	Pole No	:	0465881
Serial No	:	125287364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9134
Period From	:	04-23-2018	Prev Rdg	:	8673
No of Days	:	29	Diff Rdg	:	461
Avg kWh/day	:	15.90	Registered	:	461
Conn Load	:	950	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,761.48
Transmission Charge	0.369/kWh	170.11
System Loss Charge	0.9433/kWh	434.86
Sub-Total		3,366.45
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.04
Surcharge	0.02 of 5,300.50	106.01
Sub-Total		287.03
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		197.00
Transmission		18.43
System Loss		31.83
Distribution		158.89
Others		22.60
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		728.29
CURRENT BILL - MAY 2018		5,705.83
TOTAL AMOUNT DUE		11,006.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,976.00

Your monthly electricity consumption chart

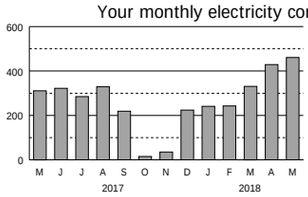

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,705.83		
Less : VAT	431.94		
Amount Net of VAT	5,273.89		
Less: BIR 2306	179.98		
BIR 2307	100.30	VATable Sales	4,977.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.35
Amount Due	4,993.61	VAT Zero Rated Sales	0.00
Add : VAT	431.94	VAT Amount	431.94
TOTAL AMOUNT DUE	5,425.55	TOTAL SALES	5,705.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/810/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODCHIGUE,CHERYL D
Meter Number : MTR1032647
Pole Number : 0465881
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017869084039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01718100009

BILLING STATEMENT

1014925912

Date : 05-22-2018

BC16/116.4/860/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171810000-9

Customer Information----------

Name : ABELLA,EMERITA C

Premise Address: ESPERANZA VILLAGE KATIPUNAN ST
Billing Address: ESPERANZA VILLAGE KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	179294DS6	Pole No	:	0465874
Serial No	:	13970245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65057
Period From	:	04-23-2018	Prev Rdg	:	64860
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,481.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		186.98
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		17.44
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		319.84
CURRENT BILL - MAY 2018		2,514.08
TOTAL AMOUNT DUE		7,995.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,606.00

Your monthly electricity consumption chart

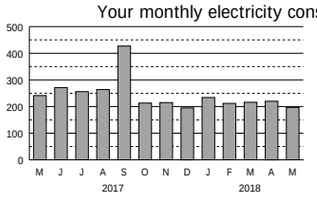

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.08		
Less : VAT	192.69		
Amount Net of VAT	2,321.39		
Less: BIR 2306	80.30		
BIR 2307	44.21	VATable Sales	2,194.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.15
Amount Due	2,196.88	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,389.57	TOTAL SALES	2,514.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/860/0/10/05-22-2018/38

THIS IS A 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,EMERITA C

Meter Number : 179294DS6

Pole Number : 0465874

Billing Period : MAY 2018

Premise Address: ESPERANZA VILLAGE KATIPUNAN ST
Billing Address: ESPERANZA VILLAGE KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022405981068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02225100003

BILLING STATEMENT

1014927636

Date : 05-22-2018

BC16/116.4/890/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222510000-3

Customer Information----------
Name : TUMAMEL,LUCIO H

Premise Address: BK 550 KATIPUNAN ST
Billing Address: BK 550 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	469079GS6	Pole No	:	0465874
Serial No	:	69239301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23685
Period From	:	04-23-2018	Prev Rdg	:	23350
No of Days	:	29	Diff Rdg	:	335
Avg kWh/day	:	11.55	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.86
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		238.26
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		20.01
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		533.24
CURRENT BILL - MAY 2018		4,181.38
TOTAL AMOUNT DUE		9,517.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,675.00

Your monthly electricity consumption chart

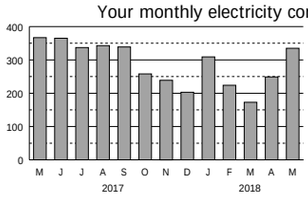

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.38		
Less : VAT	317.64		
Amount Net of VAT	3,863.74		
Less: BIR 2306	132.38		
BIR 2307	73.51	VATable Sales	3,648.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.60
Amount Due	3,657.85	VAT Zero Rated Sales	0.00
Add : VAT	317.64	VAT Amount	317.64
TOTAL AMOUNT DUE	3,975.49	TOTAL SALES	4,181.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/890/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAMEL,LUCIO H
Meter Number : 469079GS6
Pole Number : 0465874
Billing Period : MAY 2018

Premise Address: BK 550 KATIPUNAN ST
Billing Address: BK 550 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681758714483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931187

68125100005

Date : 05-22-2018

BC16/116.4/980/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812510000-5

Customer Information----------
Name : SALUNDAGUIT,GUALBERTO
Premise Address: KATIPUNANST BK CALTEX
Billing Address: KATIPUNANST BK CALTEX

TIN :

Metering Information----------

Meter No	:	MTR1026640	Pole No	:	0465993
Serial No	:	121751401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2088
Period From	:	04-23-2018	Prev Rdg	:	2086
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11.98
Transmission Charge	0.369/kWh	0.74
System Loss Charge	0.9433/kWh	1.89
Sub-Total		14.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.33	- 20.33
NPC/PSALM Adjustment	0.2951/kWh	0.59
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 14.62
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.85
Transmission		0.07
System Loss		0.13
Distribution		1.29
Others		- 1.12
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.44
CURRENT BILL - MAY 2018		13.15
TOTAL AMOUNT DUE		269.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 375.00

Your monthly electricity consumption chart

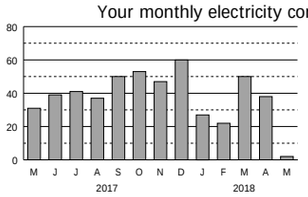

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	1.23		
Amount Net of VAT	11.92		
Less: BIR 2306	0.50		
BIR 2307	0.22	VATable Sales	10.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.21
Amount Due	11.20	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	12.43	TOTAL SALES	13.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/980/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUNDAGUIT,GUALBERTO
Meter Number : MTR1026640
Pole Number : 0465993
Billing Period : MAY 2018

Premise Address: KATIPUNANST BK CALTEX
Billing Address: KATIPUNANST BK CALTEX

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981870562001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98125100002

BILLING STATEMENT

1014932249

Date : 05-22-2018

BC16/116.4/1000/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812510000-2

Customer Information----------

Name : CABONITA,WILFREDO

Premise Address: KATIPUNAN ST ESPERANZA VILLAGE
Billing Address: KATIPUNAN ST ESPERANZA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1011628	Pole No	:	0465993
Serial No	:	83348965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12106
Period From	:	04-23-2018	Prev Rdg	:	11731
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,246.33
Transmission Charge	0.369/kWh	138.38
System Loss Charge	0.9433/kWh	353.74
Sub-Total		2,738.45
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.66
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		244.57
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		160.24
Transmission		14.99
System Loss		25.88
Distribution		129.36
Others		19.72
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		593.97
CURRENT BILL - MAY 2018		4,654.99
TOTAL AMOUNT DUE		9,520.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,930.00

Your monthly electricity consumption chart

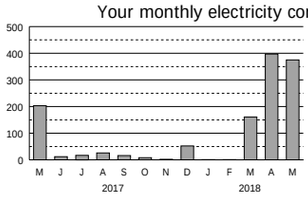

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.99		
Less : VAT	352.78		
Amount Net of VAT	4,302.21		
Less: BIR 2306	147.00		
BIR 2307	81.83	VATable Sales	4,061.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.19
Amount Due	4,073.38	VAT Zero Rated Sales	0.00
Add : VAT	352.78	VAT Amount	352.78
TOTAL AMOUNT DUE	4,426.16	TOTAL SALES	4,654.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1000/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONITA,WILFREDO
Meter Number : MTR1011628
Pole Number : 0465993
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST ESPERANZA VILLAGE
Billing Address: KATIPUNAN ST ESPERANZA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1000/0/10/05-22-2018/38 1769

Bill ID 881236397490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88125100003

1014931118

Date : 05-22-2018

BC16/116.4/1060/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812510000-3

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012566	Pole No	:	0470515
Serial No	:	83349951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17413
Period From	:	04-23-2018	Prev Rdg	:	17030
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,294.25
Transmission Charge	0.369/kWh	141.33
System Loss Charge	0.9433/kWh	361.28
Sub-Total		2,796.86
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.02
Surcharge	0.02 of 9,848.00	196.96
Sub-Total		347.34
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		163.67
Transmission		15.32
System Loss		26.43
Distribution		132.11
Others		31.94
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		619.17
CURRENT BILL - MAY 2018		4,864.25
TOTAL AMOUNT DUE		9,962.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 4,750.00

Your monthly electricity consumption chart

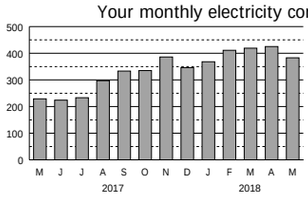

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.25		
Less : VAT	372.12		
Amount Net of VAT	4,492.13		
Less: BIR 2306	155.05		
BIR 2307	85.54	VATable Sales	4,245.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.05
Amount Due	4,251.54	VAT Zero Rated Sales	0.00
Add : VAT	372.12	VAT Amount	372.12
TOTAL AMOUNT DUE	4,623.66	TOTAL SALES	4,864.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1060/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUERA,ESTANISLAO
Meter Number : MTR1012566
Pole Number : 0470515
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 245749125838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24587100009

1014934822

Date : 05-22-2018

BC16/116.4/1070/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458710000-9

Customer Information----------

Name : NGALOT,MIGUEL B TM

Premise Address: 510 DONA ESPERANZA VILL TISA

Billing Address: 510 DONA ESPERANZA VILL TISA

TIN :

Metering Information----------

Meter No	:	179284DS6	Pole No	:	0470515
Serial No	:	13534887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40829
Period From	:	04-23-2018	Prev Rdg	:	40668
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	964.42
Transmission Charge	0.369/kWh	59.41
System Loss Charge	0.9433/kWh	151.87
Sub-Total		1,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.51
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		102.85
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		68.80
Transmission		6.44
System Loss		11.13
Distribution		55.88
Others		8.21
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		255.10
CURRENT BILL - MAY 2018		1,999.32
TOTAL AMOUNT DUE		3,980.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,222.00

Your monthly electricity consumption chart

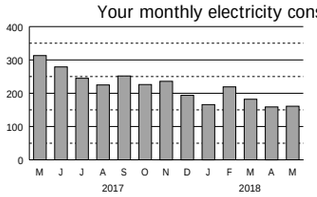

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.32		
Less : VAT	151.57		
Amount Net of VAT	1,847.75		
Less: BIR 2306	63.15		
BIR 2307	35.15	VATable Sales	1,744.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.53
Amount Due	1,749.45	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	1,901.02	TOTAL SALES	1,999.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1070/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,MIGUEL B TM

Meter Number : 179284DS6

Pole Number : 0470515

Billing Period : MAY 2018

Premise Address: 510 DONA ESPERANZA VILL TISA
Billing Address: 510 DONA ESPERANZA VILL TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181795892818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932423

18125100000

Date : 05-22-2018

BC16/116.4/1100/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812510000-0

Customer Information----------

Name : TIU,BABY SHARON P

Premise Address: 510-C KATIPUNAN ST LABANGON
Billing Address: 510-C KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	013272 EFS6	Pole No	:	0470515
Serial No	:	121449949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75322
Period From	:	04-23-2018	Prev Rdg	:	75000
No of Days	:	29	Diff Rdg	:	322
Avg kWh/day	:	11.10	Registered	:	322
Conn Load	:	1040	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,928.84
Transmission Charge	0.369/kWh	118.82
System Loss Charge	0.9433/kWh	303.74
Sub-Total		2,351.40
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.02
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		213.11
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		137.61
Transmission		12.88
System Loss		22.23
Distribution		111.16
Others		17.31
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		510.54
CURRENT BILL - MAY 2018		4,001.39
TOTAL AMOUNT DUE		8,335.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,386.84

Your monthly electricity consumption chart

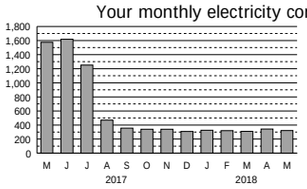

Avg Monthly Usage : 606.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.39		
Less : VAT	303.42		
Amount Net of VAT	3,697.97		
Less: BIR 2306	126.43		
BIR 2307	70.34	VATable Sales	3,490.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.12
Amount Due	3,501.20	VAT Zero Rated Sales	0.00
Add : VAT	303.42	VAT Amount	303.42
TOTAL AMOUNT DUE	3,804.62	TOTAL SALES	4,001.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1100/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,BABY SHARON P
Meter Number : 013272 EFS6
Pole Number : 0470515
Billing Period : MAY 2018

Premise Address: 510-C KATIPUNAN ST LABANGON
Billing Address: 510-C KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1100/0/10/05-22-2018/38 1772

Bill ID 405995085897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922051

40517100000

Date : 05-22-2018

BC16/116.4/1240/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051710000-0

Customer Information----------

Name : PATINO,MARIA LINA S

Premise Address: DONA ESPERANZA VILLAGE LABANGON
Billing Address: DONA ESPERANZA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1188149	Pole No	:	0470543
Serial No	:	40134126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5664
Period From	:	04-23-2018	Prev Rdg	:	5400
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	450	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,581.41
Transmission Charge	0.369/kWh	97.42
System Loss Charge	0.9433/kWh	249.03
Sub-Total		1,927.86
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.91
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		166.35
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		112.82
Transmission		10.55
System Loss		18.23
Distribution		91.25
Others		13.18
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		417.61
CURRENT BILL - MAY 2018		3,272.21
TOTAL AMOUNT DUE		6,406.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

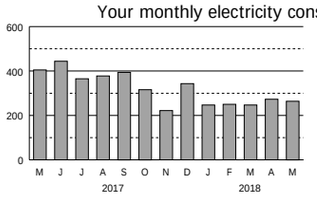

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.21		
Less : VAT	247.86		
Amount Net of VAT	3,024.35		
Less: BIR 2306	103.27		
BIR 2307	57.52	VATable Sales	2,854.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.75
Amount Due	2,863.56	VAT Zero Rated Sales	0.00
Add : VAT	247.86	VAT Amount	247.86
TOTAL AMOUNT DUE	3,111.42	TOTAL SALES	3,272.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1240/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINO,MARIA LINA S
Meter Number : MTR1188149
Pole Number : 0470543
Billing Period : MAY 2018

Premise Address: DONA ESPERANZA VILLAGE LABANGON
Billing Address: DONA ESPERANZA VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971614590725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928558

97125100004

Date : 05-22-2018

BC16/116.4/1290/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712510000-4

Customer Information----------

Name : CUENCO,CRISTITA

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1114910	Pole No	:	0470543
Serial No	:	40051776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10936
Period From	:	04-23-2018	Prev Rdg	:	10553
No of Days	:	29	Diff Rdg	:	383
Avg kWh/day	:	13.21	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,294.25
Transmission Charge	0.369/kWh	141.33
System Loss Charge	0.9433/kWh	361.28
Sub-Total		2,796.86
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.02
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		233.32
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		163.67
Transmission		15.32
System Loss		26.43
Distribution		132.11
Others		18.15
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		604.52
CURRENT BILL - MAY 2018		4,735.58
TOTAL AMOUNT DUE		8,882.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,481.14

Your monthly electricity consumption chart

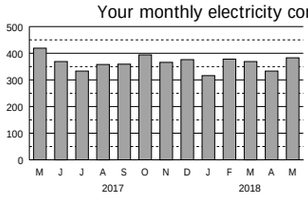

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.58		
Less : VAT	358.33		
Amount Net of VAT	4,377.25		
Less: BIR 2306	149.31		
BIR 2307	83.24	VATable Sales	4,131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.19
Amount Due	4,144.70	VAT Zero Rated Sales	0.00
Add : VAT	358.33	VAT Amount	358.33
TOTAL AMOUNT DUE	4,503.03	TOTAL SALES	4,735.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1290/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,CRISTITA
Meter Number : MTR1114910
Pole Number : 0470543
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281383465599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28186100005

1014931749

Date : 05-22-2018

BC16/116.4/1340/0470550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818610000-5

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address: 510B KATIPUNAN ST TISA LABANGON
Billing Address: 510B KATIPUNAN ST TISA LABANGON

TIN :

Metering Information----------

Meter No	:	494651 GS6	Pole No	:	0470550
Serial No	:	93384305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35339
Period From	:	04-23-2018	Prev Rdg	:	34620
No of Days	:	29	Diff Rdg	:	719
Avg kWh/day	:	24.79	Registered	:	719
Conn Load	:	310	Billed kWh	:	719

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,188.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,306.95
Transmission Charge	0.369/kWh	265.31
System Loss Charge	0.9433/kWh	678.23
Sub-Total		5,250.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	212.18
Surcharge	0.02 of 8,188.50	163.77
Sub-Total		446.10
Government Charges		
Franchise Tax - Local		58.19
Value Added Tax		
Generation		307.25
Transmission		28.75
System Loss		49.63
Distribution		247.47
Others		35.05
NPC/PSALM Adjustment		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,135.32
CURRENT BILL - MAY 2018		8,894.18
TOTAL AMOUNT DUE		17,082.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,775.00

Your monthly electricity consumption chart

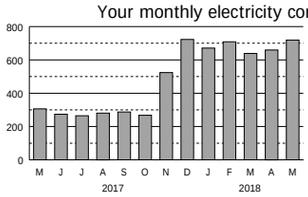

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,894.18		
Less : VAT	673.13		
Amount Net of VAT	8,221.05		
Less: BIR 2306	280.49		
BIR 2307	156.34	VATable Sales	7,758.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.19
Amount Due	7,784.22	VAT Zero Rated Sales	0.00
Add : VAT	673.13	VAT Amount	673.13
TOTAL AMOUNT DUE	8,457.35	TOTAL SALES	8,894.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1340/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,GLORIA Y

Meter Number : 494651 GS6

Pole Number : 0470550

Billing Period : MAY 2018

Premise Address: 510B KATIPUNAN ST TISA LABANGON
Billing Address: 510B KATIPUNAN ST TISA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792593255144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934243

79295100006

Date : 05-22-2018

BC16/116.4/1410/0470550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929510000-6

Customer Information----------

Name : SORIANO,ELSA M1 J

Premise Address: 212-A DONA ESPERANZA SUBD TISA CEBU CITY
Billing Address: 212-A DONA ESPERANZA SUBD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	395883GS6	Pole No	:	0470550
Serial No	:	2003158249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54692
Period From	:	04-23-2018	Prev Rdg	:	54692
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	527	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Distribution		0.60
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		12.68
CURRENT BILL - MAY 2018		111.47
TOTAL AMOUNT DUE		4,800.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 21,560.00

Your monthly electricity consumption chart

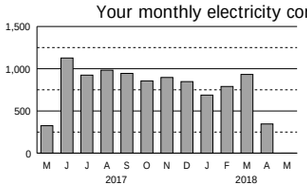

Avg Monthly Usage : 743.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	11.94		
Amount Net of VAT	99.53		
Less: BIR 2306	4.98		
BIR 2307	1.99	VATable Sales	98.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.74
Amount Due	92.56	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	104.50	TOTAL SALES	111.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1410/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,ELSA M1 J
Meter Number : 395883GS6
Pole Number : 0470550
Billing Period : MAY 2018

Premise Address: 212-A DONA ESPERANZA SUBD TISA CEBU CITY
Billing Address: 212-A DONA ESPERANZA SUBD TISA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 261190333262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924051

26125100003

Date : 05-22-2018

BC16/116.4/1420/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612510000-3

Customer Information----------

Name : LOPEZ,CONCHITA

Premise Address: F PACAN ST RD TO KING HOW
Billing Address: F PACAN ST RD TO KING HOW

TIN :

Metering Information----------

Meter No	:	MTR1077558	Pole No	:	0446803
Serial No	:	40013413	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12905
Period From	:	04-23-2018	Prev Rdg	:	12579
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		206.97
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		16.47
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		515.72
CURRENT BILL - MAY 2018		4,041.10
TOTAL AMOUNT DUE		7,989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,240.00

Your monthly electricity consumption chart

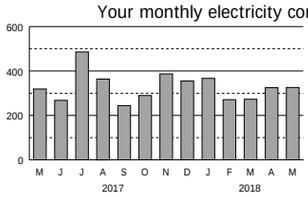

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.10		
Less : VAT	306.10		
Amount Net of VAT	3,735.00		
Less: BIR 2306	127.54		
BIR 2307	71.04	VATable Sales	3,525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.62
Amount Due	3,536.42	VAT Zero Rated Sales	0.00
Add : VAT	306.10	VAT Amount	306.10
TOTAL AMOUNT DUE	3,842.52	TOTAL SALES	4,041.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1420/0/10/05-22-2018/38

THIS IS A 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,CONCHITA
Meter Number : MTR1077558
Pole Number : 0446803
Billing Period : MAY 2018

Premise Address: F PACAN ST RD TO KING HOW
Billing Address: F PACAN ST RD TO KING HOW

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1420/0/10/05-22-2018/38 1777

Bill ID 061711184031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924061

06125100005

Date : 05-22-2018

BC16/116.4/1450/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612510000-5

Customer Information----------

Name : ARTIGAS,DELIA C

Premise Address: 56 F PACANA ST. TISA
Billing Address: 56 F PACANA ST. TISA

TIN :

Metering Information----------

Meter No	:	459940GS6	Pole No	:	0446803
Serial No	:	69825235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15920
Period From	:	04-23-2018	Prev Rdg	:	15725
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	500	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		9.47
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.36
CURRENT BILL - MAY 2018		2,415.94
TOTAL AMOUNT DUE		4,619.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,688.00

Your monthly electricity consumption chart

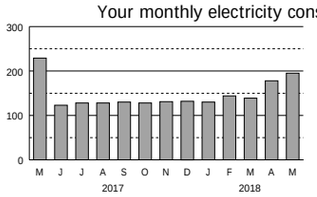

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.94		
Less : VAT	182.97		
Amount Net of VAT	2,232.97		
Less: BIR 2306	76.25		
BIR 2307	42.47	VATable Sales	2,107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.39
Amount Due	2,114.25	VAT Zero Rated Sales	0.00
Add : VAT	182.97	VAT Amount	182.97
TOTAL AMOUNT DUE	2,297.22	TOTAL SALES	2,415.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1450/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIGAS,DELIA C
Meter Number : 459940GS6
Pole Number : 0446803
Billing Period : MAY 2018

Premise Address: 56 F PACANA ST. TISA
Billing Address: 56 F PACANA ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961985185717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96125100006

BILLING STATEMENT

1014924368

Date : 05-22-2018

BC16/116.4/1510/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612510000-6

Customer Information----------
Name : LAURON,BONIFACIO

Premise Address: BK # 56 F PACANA RD TO VISAYAN EDUC SUPP
Billing Address: BK # 56 F PACANA RD TO VISAYAN EDUC SUPP

TIN :

Metering Information----------

Meter No	:	MTR1005760	Pole No	:	0446796
Serial No	:	94722240	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12616
Period From	:	04-23-2018	Prev Rdg	:	12372
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.369/kWh	90.04
System Loss Charge	0.9433/kWh	230.17
Sub-Total		1,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		157.28
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		104.27
Transmission		9.76
System Loss		16.83
Distribution		84.38
Others		12.61
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.47
CURRENT BILL - MAY 2018		3,028.73
TOTAL AMOUNT DUE		6,102.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,626.00

Your monthly electricity consumption chart

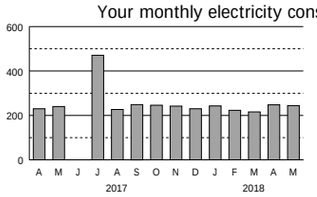

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.73		
Less : VAT	229.54		
Amount Net of VAT	2,799.19		
Less: BIR 2306	95.64		
BIR 2307	53.24	VATable Sales	2,642.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.93
Amount Due	2,650.31	VAT Zero Rated Sales	0.00
Add : VAT	229.54	VAT Amount	229.54
TOTAL AMOUNT DUE	2,879.85	TOTAL SALES	3,028.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1510/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,BONIFACIO
Meter Number : MTR1005760
Pole Number : 0446796
Billing Period : MAY 2018

Premise Address: BK # 56 F PACANA RD TO VISAYAN EDUC SUPP
Billing Address: BK # 56 F PACANA RD TO VISAYAN EDUC SUPP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1510/0/10/05-22-2018/38 1779

Bill ID 685384952506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932369

68537100007

Date : 05-22-2018

BC16/116.4/1530/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853710000-7

Customer Information----------

Name : LAYUG,PILIPINAS K

Premise Address: 54-C F LLAMAS ST TISA CEBU CITY
Billing Address: 54-C F LLAMAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	353799WS6	Pole No	:	0446796
Serial No	:	55775944	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37482
Period From	:	04-23-2018	Prev Rdg	:	37179
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	260	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		152.86
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		10.53
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		474.31
CURRENT BILL - MAY 2018		3,711.81
TOTAL AMOUNT DUE		5,405.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,718.00

Your monthly electricity consumption chart

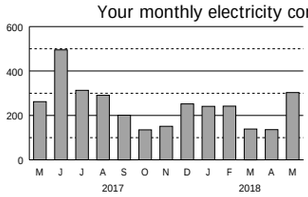

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.81		
Less : VAT	279.77		
Amount Net of VAT	3,432.04		
Less: BIR 2306	116.58		
BIR 2307	65.24	VATable Sales	3,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.54
Amount Due	3,250.22	VAT Zero Rated Sales	0.00
Add : VAT	279.77	VAT Amount	279.77
TOTAL AMOUNT DUE	3,529.99	TOTAL SALES	3,711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1530/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYUG,PILIPINAS K
Meter Number : 353799WS6
Pole Number : 0446796
Billing Period : MAY 2018

Premise Address: 54-C F LLAMAS ST TISA CEBU CITY
Billing Address: 54-C F LLAMAS ST TISA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1530/0/10/05-22-2018/38 1780

Bill ID 556968851593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55637100003

BILLING STATEMENT

1014922252

Date : 05-22-2018

BC16/116.4/1540/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563710000-3

Customer Information----------

Name : GUZMAN,PERLA DE M

Premise Address: 54-C F PACANA ST TISA CEBU CITY
Billing Address: 54-C F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	404616GS6	Pole No	:	0446796
Serial No	:	2004208210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19104
Period From	:	04-23-2018	Prev Rdg	:	19054
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 513.20	- 153.96
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 12.47
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.41
CURRENT BILL - MAY 2018		442.09
TOTAL AMOUNT DUE		676.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 246.00

Your monthly electricity consumption chart

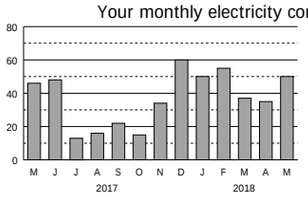

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.09		
Less : VAT	32.45		
Amount Net of VAT	409.64		
Less: BIR 2306	13.53		
BIR 2307	7.63	VATable Sales	378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.96
Amount Due	388.48	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	420.93	TOTAL SALES	442.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1540/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,PERLA DE M
Meter Number : 404616GS6
Pole Number : 0446796
Billing Period : MAY 2018

Premise Address: 54-C F PACANA ST TISA CEBU CITY
Billing Address: 54-C F PACANA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1540/0/10/05-22-2018/38 1781

Bill ID 876096110954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929688

87637100006

Date : 05-22-2018

BC16/116.4/1550/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763710000-6

Customer Information----------

Name : PILLE,ANTONIO III S

Premise Address: 54-C F PACANA ST TISA CEBU CITY
Billing Address: 54-C F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	404626GS6	Pole No	:	0446796
Serial No	:	2004207902	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36942
Period From	:	04-23-2018	Prev Rdg	:	36697
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		13.41
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		388.81
CURRENT BILL - MAY 2018		3,048.03
TOTAL AMOUNT DUE		6,441.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,841.00

Your monthly electricity consumption chart

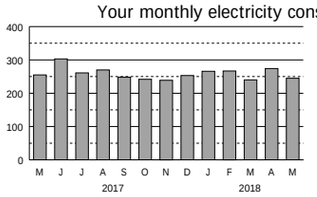

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.03		
Less : VAT	231.21		
Amount Net of VAT	2,816.82		
Less: BIR 2306	96.35		
BIR 2307	53.58	VATable Sales	2,659.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,666.89	VAT Zero Rated Sales	0.00
Add : VAT	231.21	VAT Amount	231.21
TOTAL AMOUNT DUE	2,898.10	TOTAL SALES	3,048.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1550/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILLE,ANTONIO III S
Meter Number : 404626GS6
Pole Number : 0446796
Billing Period : MAY 2018

Premise Address: 54-C F PACANA ST TISA CEBU CITY
Billing Address: 54-C F PACANA ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 073500269228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928401

07396100005

Date : 05-22-2018

BC16/116.4/1560/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739610000-5

Customer Information----------
Name : DE GUZMAN,RODOLFO II M

Premise Address: #54 C PACANA ST., TISA CEBU CITY
Billing Address: #54 C PACANA ST., TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	209707WS6	Pole No	:	0446796
Serial No	:	42361530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25725
Period From	:	04-23-2018	Prev Rdg	:	25580
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	256	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,586.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.6679/kWh	96.85
System Loss Charge	0.9203/kWh	133.44
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		61.95
Transmission		10.49
System Loss		9.97
Distribution		50.39
Others		9.37
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		236.85
CURRENT BILL - MAY 2018		1,864.27
TOTAL AMOUNT DUE		4,450.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,007.00

Your monthly electricity consumption chart

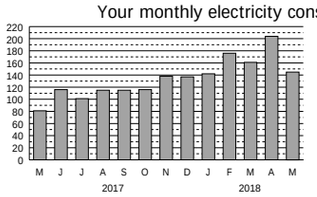

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.27		
Less : VAT	143.17		
Amount Net of VAT	1,721.10		
Less: BIR 2306	59.66		
BIR 2307	32.79	VATable Sales	1,627.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.68
Amount Due	1,628.65	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,771.82	TOTAL SALES	1,864.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1560/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,RODOLFO II M
Meter Number : 209707WS6
Pole Number : 0446796
Billing Period : MAY 2018

Premise Address: #54 C PACANA ST., TISA CEBU CITY
Billing Address: #54 C PACANA ST., TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1560/0/10/05-22-2018/38 1783

Bill ID 717569353457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926194

71735100001

Date : 05-22-2018

BC16/116.4/1570/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173510000-1

Customer Information----------

Name : BONTILAO,ELVIRA Q

Premise Address: 54-C F PACANA ST TISA CEBU CITY

Billing Address: 54-C F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	148323DS6	Pole No	:	0446782
Serial No	:	11298130	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43650
Period From	:	04-23-2018	Prev Rdg	:	42817
No of Days	:	29	Diff Rdg	:	833
Avg kWh/day	:	28.72	Registered	:	833
Conn Load	:	140	Billed kWh	:	833

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,525.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,989.84
Transmission Charge	0.369/kWh	307.38
System Loss Charge	0.9433/kWh	785.77
Sub-Total		6,082.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	245.82
Surcharge	0.02 of 9,525.50	190.51
Sub-Total		517.60
Government Charges		
Franchise Tax - Local		67.42
Value Added Tax		
Generation		355.96
Transmission		33.31
System Loss		57.48
Distribution		286.62
Others		40.70
NPC/PSALM Adjustment		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
NPC Stranded Debts	0.0265/kWh	22.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.44
Sub-Total		1,315.32
CURRENT BILL - MAY 2018		10,304.37
TOTAL AMOUNT DUE		19,829.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 11,111.00

Your monthly electricity consumption chart

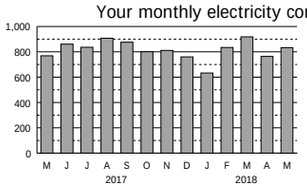

Avg Monthly Usage : 815.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,304.37		
Less : VAT	779.83		
Amount Net of VAT	9,524.54		
Less: BIR 2306	324.94		
BIR 2307	181.13	VATable Sales	8,989.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.49
Amount Due	9,018.47	VAT Zero Rated Sales	0.00
Add : VAT	779.83	VAT Amount	779.83
TOTAL AMOUNT DUE	9,798.30	TOTAL SALES	10,304.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1570/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ELVIRA Q

Meter Number : 148323DS6

Pole Number : 0446782

Billing Period : MAY 2018

Premise Address: 54-C F PACANA ST TISA CEBU CITY
Billing Address: 54-C F PACANA ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861500898099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923943

86125100007

Date : 05-22-2018

BC16/116.4/1600/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612510000-7

Customer Information----------
Name : GUZMAN,RODOLFO DE

Premise Address: KATIPUNAN F LLAMAS ST
Billing Address: KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1110400	Pole No	:	0446782
Serial No	:	129125005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8528
Period From	:	04-23-2018	Prev Rdg	:	8489
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 15.66
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.14
CURRENT BILL - MAY 2018		268.63
TOTAL AMOUNT DUE		933.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 518.00

Your monthly electricity consumption chart

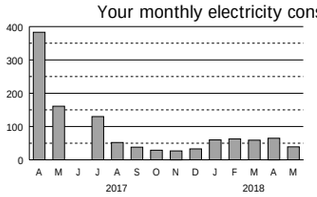

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.63		
Less : VAT	19.52		
Amount Net of VAT	249.11		
Less: BIR 2306	8.12		
BIR 2307	4.54	VATable Sales	225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.62
Amount Due	236.45	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	255.97	TOTAL SALES	268.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1600/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,RODOLFO DE
Meter Number : MTR1110400
Pole Number : 0446782
Billing Period : MAY 2018

Premise Address: KATIPUNAN F LLAMAS ST
Billing Address: KATIPUNAN F LLAMAS ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761604587218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923987

76125100008

Date : 05-22-2018

BC16/116.4/1610/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612510000-8

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address: KATIPUNAN F LLAMAS ST

Billing Address: KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	395893GS6	Pole No	:	0446782
Serial No	:	2003159209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39989
Period From	:	04-23-2018	Prev Rdg	:	39796
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		144.16
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		12.36
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		308.36
CURRENT BILL - MAY 2018		2,419.15
TOTAL AMOUNT DUE		5,838.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 3,051.79

Your monthly electricity consumption chart

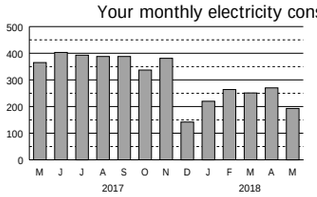

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.15		
Less : VAT	184.09		
Amount Net of VAT	2,235.06		
Less: BIR 2306	76.72		
BIR 2307	42.53	VATable Sales	2,110.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.27
Amount Due	2,115.81	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,299.90	TOTAL SALES	2,419.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1610/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,RODOLFO DE

Meter Number : 395893GS6

Pole Number : 0446782

Billing Period : MAY 2018

Premise Address: KATIPUNAN F LLAMAS ST
Billing Address: KATIPUNAN F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125557252330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12545100005

1014929112

Date : 05-22-2018

BC16/116.4/1650/0446810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254510000-5

Customer Information----------

Name : TABANAS,MARIO TM R.

Premise Address: F PACANA ST Cebu City
Billing Address: F PACANA ST Cebu City

TIN :

Metering Information----------

Meter No	:	200684WS6	Pole No	:	0446810
Serial No	:	43630976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30917
Period From	:	04-23-2018	Prev Rdg	:	30890
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.39
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.14
CURRENT BILL - MAY 2018		133.73
TOTAL AMOUNT DUE		274.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 235.00

Your monthly electricity consumption chart

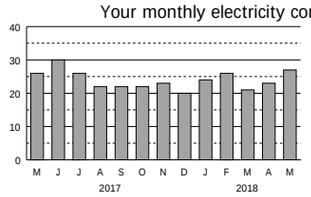

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.73		
Less : VAT	9.15		
Amount Net of VAT	124.58		
Less: BIR 2306	3.82		
BIR 2307	2.19	VATable Sales	108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.57	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	127.72	TOTAL SALES	133.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1650/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,MARIO TM R.
Meter Number : 200684WS6
Pole Number : 0446810
Billing Period : MAY 2018

Premise Address: F PACANA ST Cebu City
Billing Address: F PACANA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141870442384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935038

14125100009

Date : 05-22-2018

BC16/116.4/1670/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412510000-9

Customer Information----------

Name : HERMANO,CAROLINA A

Premise Address: NX 792 F LLAMAS ST
Billing Address: NX 792 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	142117WS6	Pole No	:	0446873
Serial No	:	72124765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90287
Period From	:	04-23-2018	Prev Rdg	:	89950
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 4,075.00	81.50
Sub-Total		213.83
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		17.01
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.06
CURRENT BILL - MAY 2018		4,177.09
TOTAL AMOUNT DUE		8,252.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,473.00

Your monthly electricity consumption chart

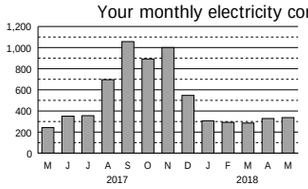

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.09		
Less : VAT	316.38		
Amount Net of VAT	3,860.71		
Less: BIR 2306	131.84		
BIR 2307	73.43	VATable Sales	3,644.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.68
Amount Due	3,655.44	VAT Zero Rated Sales	0.00
Add : VAT	316.38	VAT Amount	316.38
TOTAL AMOUNT DUE	3,971.82	TOTAL SALES	4,177.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1670/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMANO,CAROLINA A

Meter Number : 142117WS6

Pole Number : 0446873

Billing Period : MAY 2018

Premise Address: NX 792 F LLAMAS ST
Billing Address: NX 792 F LLAMAS ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831307887419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83125100004

BILLING STATEMENT

1014931059

Date : 05-22-2018

BC16/116.4/1680/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312510000-4

Customer Information----------
Name : CIRIACO,CAESAR

Premise Address: 788 F LLAMAS ST
Billing Address: 788 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	BSG1703927	Pole No	:	0446873
Serial No	:	85162387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1963
Period From	:	04-23-2018	Prev Rdg	:	1716
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		161.66
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		13.06
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.53
CURRENT BILL - MAY 2018		3,068.65
TOTAL AMOUNT DUE		6,302.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,730.00

Your monthly electricity consumption chart

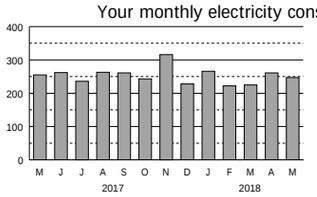

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.65		
Less : VAT	232.65		
Amount Net of VAT	2,836.00		
Less: BIR 2306	96.95		
BIR 2307	53.94	VATable Sales	2,677.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.88
Amount Due	2,685.11	VAT Zero Rated Sales	0.00
Add : VAT	232.65	VAT Amount	232.65
TOTAL AMOUNT DUE	2,917.76	TOTAL SALES	3,068.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1680/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIRIACO,CAESAR
Meter Number : BSG1703927
Pole Number : 0446873
Billing Period : MAY 2018

Premise Address: 788 F LLAMAS ST
Billing Address: 788 F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567438600346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926551

56718100003

Date : 05-22-2018

BC16/116.4/1690/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671810000-3

Customer Information----------

Name : JIMENEZ,JOSE G TM

Premise Address: F PACANA ST

Billing Address: F PACANA ST

TIN :

Metering Information----------

Meter No	:	BSG1703950	Pole No	:	0446873
Serial No	:	85162452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	810
Period From	:	04-23-2018	Prev Rdg	:	723
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 1.88
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		131.24
CURRENT BILL - MAY 2018		999.28
TOTAL AMOUNT DUE		2,122.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 979.00

Your monthly electricity consumption chart

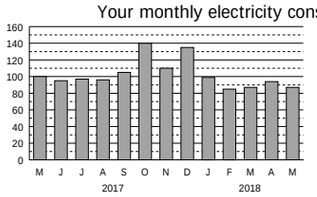

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.28		
Less : VAT	75.84		
Amount Net of VAT	923.44		
Less: BIR 2306	31.61		
BIR 2307	17.49	VATable Sales	868.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	874.34	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	950.18	TOTAL SALES	999.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1690/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,JOSE G TM

Meter Number : BSG1703950

Pole Number : 0446873

Billing Period : MAY 2018

Premise Address: F PACANA ST
Billing Address: F PACANA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922446957778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92215100006

BILLING STATEMENT

1014927461

Date : 05-22-2018

BC16/116.4/1750/0446852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221510000-6

Customer Information----------

Name : MIANO,FEDERICO L

Premise Address: F PACANA TISA
Billing Address: F PACANA TISA

TIN :

Metering Information----------

Meter No	:	300210SS3	Pole No	:	0446852
Serial No	:	25801971	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22700
Period From	:	04-23-2018	Prev Rdg	:	22530
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		9.26
NPC/PSALM Adjustment		1.18
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		269.97
CURRENT BILL - MAY 2018		2,116.28
TOTAL AMOUNT DUE		4,452.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,180.00

Your monthly electricity consumption chart

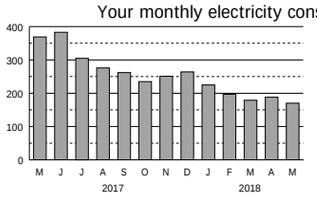

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.28		
Less : VAT	160.58		
Amount Net of VAT	1,955.70		
Less: BIR 2306	66.91		
BIR 2307	37.20	VATable Sales	1,846.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.39
Amount Due	1,851.59	VAT Zero Rated Sales	0.00
Add : VAT	160.58	VAT Amount	160.58
TOTAL AMOUNT DUE	2,012.17	TOTAL SALES	2,116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1750/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIANO,FEDERICO L
Meter Number : 300210SS3
Pole Number : 0446852
Billing Period : MAY 2018

Premise Address: F PACANA TISA
Billing Address: F PACANA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952306870260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95206100000

BILLING STATEMENT

1014920944

Date : 05-22-2018

BC16/116.4/1770/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520610000-0

Customer Information----------

Name : DAKOYKOY,NEIL TM C.

Premise Address: 62-C F PACANA ST BRGY TISA CEBU CITY
Billing Address: 62-C F PACANA ST BRGY TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	297638SS6	Pole No	:	0446845
Serial No	:	30230640	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24952
Period From	:	04-23-2018	Prev Rdg	:	24782
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	120	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		10.05
NPC/PSALM Adjustment		1.18
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		270.81
CURRENT BILL - MAY 2018		2,123.71
TOTAL AMOUNT DUE		4,788.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,300.00

Your monthly electricity consumption chart

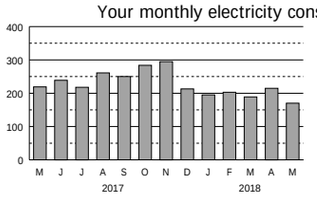

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.71		
Less : VAT	161.37		
Amount Net of VAT	1,962.34		
Less: BIR 2306	67.24		
BIR 2307	37.34	VATable Sales	1,852.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.44
Amount Due	1,857.76	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,019.13	TOTAL SALES	2,123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1770/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,NEIL TM C.
Meter Number : 297638SS6
Pole Number : 0446845
Billing Period : MAY 2018

Premise Address: 62-C F PACANA ST BRGY TISA CEBU CITY
Billing Address: 62-C F PACANA ST BRGY TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651805214448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920191

65125100001

Date : 05-22-2018

BC16/116.4/1780/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512510000-1

Customer Information----------

Name : ATILLO,LUCING

Premise Address: F. LLAMAS ST. BK. JUANITO KING

Billing Address: F. LLAMAS ST. BK. JUANITO KING

TIN :

Metering Information----------

Meter No	:	182519DS6	Pole No	:	0446845
Serial No	:	12527620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47308
Period From	:	04-23-2018	Prev Rdg	:	47222
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 42.24
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.44
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.05
CURRENT BILL - MAY 2018		963.89
TOTAL AMOUNT DUE		1,978.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 889.00

Your monthly electricity consumption chart

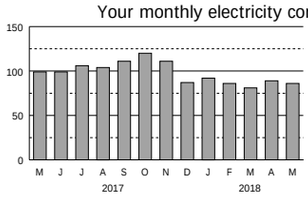

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.89		
Less : VAT	72.43		
Amount Net of VAT	891.46		
Less: BIR 2306	30.18		
BIR 2307	16.86	VATable Sales	836.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	844.42	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	916.85	TOTAL SALES	963.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1780/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCING

Meter Number : 182519DS6

Pole Number : 0446845

Billing Period : MAY 2018

Premise Address: F. LLAMAS ST. BK. JUANITO KING

Billing Address: F. LLAMAS ST. BK. JUANITO KING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894691905232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936361

89417100008

Date : 05-22-2018

BC16/116.4/1790/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941710000-8

Customer Information----------
Name : ATILLO,ALLAN B TM

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	BSV1714720	Pole No	:	0446845
Serial No	:	41038989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	111
Period From	:	04-22-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 6.97
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.83
CURRENT BILL - MAY 2018		951.82
TOTAL AMOUNT DUE		1,185.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 148.00

Your monthly electricity consumption chart

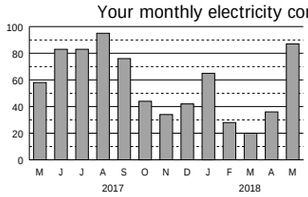

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.82		
Less : VAT	70.75		
Amount Net of VAT	881.07		
Less: BIR 2306	29.49		
BIR 2307	16.64	VATable Sales	825.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	834.94	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	905.69	TOTAL SALES	951.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1790/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,ALLAN B TM
Meter Number : BSV1714720
Pole Number : 0446845
Billing Period : MAY 2018

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641968785675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935193

64125100004

Date : 05-22-2018

BC16/116.4/1810/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412510000-4

Customer Information----------
Name : DACOYCOY,ERICO

Premise Address: F LLAMAS ST INT
Billing Address: F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	182497DS6	Pole No	:	0446845
Serial No	:	10147771	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55685
Period From	:	04-23-2018	Prev Rdg	:	55486
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		11.10
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		316.18
CURRENT BILL - MAY 2018		2,478.75
TOTAL AMOUNT DUE		5,320.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,590.00

Your monthly electricity consumption chart

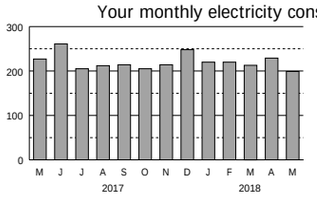

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.75		
Less : VAT	188.14		
Amount Net of VAT	2,290.61		
Less: BIR 2306	78.41		
BIR 2307	43.58	VATable Sales	2,162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.04
Amount Due	2,168.62	VAT Zero Rated Sales	0.00
Add : VAT	188.14	VAT Amount	188.14
TOTAL AMOUNT DUE	2,356.76	TOTAL SALES	2,478.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1810/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACOYCOY,ERICO
Meter Number : 182497DS6
Pole Number : 0446845
Billing Period : MAY 2018

Premise Address: F LLAMAS ST INT
Billing Address: F LLAMAS ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541762290390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936862

54125100005

Date : 05-22-2018

BC16/116.4/1830/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412510000-5

Customer Information----------

Name : ACOSTA,JENIDA O

Premise Address: 62-D F PACANA ST TISA CEBU CITY
Billing Address: 62-D F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244712DS6	Pole No	:	0446845
Serial No	:	12155965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11129
Period From	:	04-23-2018	Prev Rdg	:	10995
No of Days	:	29	Diff Rdg	:	134
Avg kWh/day	:	4.62	Registered	:	134
Conn Load	:	719	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		7.48
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		213.11
CURRENT BILL - MAY 2018		1,671.02
TOTAL AMOUNT DUE		3,588.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,426.00

Your monthly electricity consumption chart

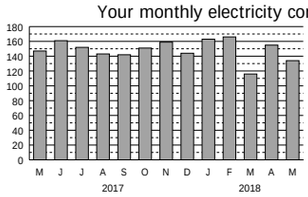

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.02		
Less : VAT	126.88		
Amount Net of VAT	1,544.14		
Less: BIR 2306	52.90		
BIR 2307	29.38	VATable Sales	1,457.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,461.86	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,588.74	TOTAL SALES	1,671.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1830/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,JENIDA O

Meter Number : 244712DS6

Pole Number : 0446845

Billing Period : MAY 2018

Premise Address: 62-D F PACANA ST TISA CEBU CITY
Billing Address: 62-D F PACANA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469140328817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927990

46937100009

Date : 05-22-2018

BC16/116.4/1840/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693710000-9

Customer Information----------

Name : TANO,VENUS I

Premise Address: 62-B F. PACANA ST. TISA CEBU CITY
Billing Address: 62-B F. PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005301	Pole No	:	0446845
Serial No	:	121519847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9501
Period From	:	04-23-2018	Prev Rdg	:	9331
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	775	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		7.70
NPC/PSALM Adjustment		1.18
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		268.31
CURRENT BILL - MAY 2018		2,101.76
TOTAL AMOUNT DUE		3,794.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,634.00

Your monthly electricity consumption chart

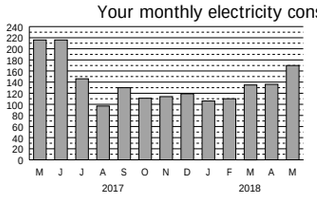

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.76		
Less : VAT	159.02		
Amount Net of VAT	1,942.74		
Less: BIR 2306	66.26		
BIR 2307	36.94	VATable Sales	1,833.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.29
Amount Due	1,839.54	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	1,998.56	TOTAL SALES	2,101.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1840/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANO,VENUS I
Meter Number : MTR1005301
Pole Number : 0446845
Billing Period : MAY 2018

Premise Address: 62-B F. PACANA ST. TISA CEBU CITY
Billing Address: 62-B F. PACANA ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1840/0/10/05-22-2018/38 1797

Bill ID 941363174823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934060

94125100001

Date : 05-22-2018

BC16/116.4/1850/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412510000-1

Customer Information----------

Name : MAKAWILI,ROSALES

Premise Address: #62 F. LLAMAS ST.
Billing Address: #62 F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	408011GS6	Pole No	:	0446831
Serial No	:	2003221386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40718
Period From	:	04-23-2018	Prev Rdg	:	40354
No of Days	:	29	Diff Rdg	:	364
Avg kWh/day	:	12.55	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,077.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,180.43
Transmission Charge	0.369/kWh	134.32
System Loss Charge	0.9433/kWh	343.36
Sub-Total		2,658.11
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.42
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		244.48
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		155.54
Transmission		14.56
System Loss		25.12
Distribution		125.58
Others		20.00
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		577.47
CURRENT BILL - MAY 2018		4,526.58
TOTAL AMOUNT DUE		9,604.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,780.00

Your monthly electricity consumption chart

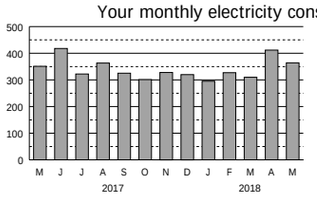

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.58		
Less : VAT	343.32		
Amount Net of VAT	4,183.26		
Less: BIR 2306	143.06		
BIR 2307	79.57	VATable Sales	3,949.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.15
Amount Due	3,960.63	VAT Zero Rated Sales	0.00
Add : VAT	343.32	VAT Amount	343.32
TOTAL AMOUNT DUE	4,303.95	TOTAL SALES	4,526.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1850/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAKAWILI,ROSALES
Meter Number : 408011GS6
Pole Number : 0446831
Billing Period : MAY 2018

Premise Address: #62 F. LLAMAS ST.
Billing Address: #62 F. LLAMAS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051789183324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920265

05125100007

Date : 05-22-2018

BC16/116.4/1860/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512510000-7

Customer Information----------
Name : CABINATAN,ERNESTO
Premise Address: F PACANA ST NR PEDRO CABINATAN
Billing Address: F PACANA ST NR PEDRO CABINATAN

TIN :

Metering Information----------

Meter No	:	182538DS6	Pole No	:	0446831
Serial No	:	13695384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63308
Period From	:	04-23-2018	Prev Rdg	:	63199
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.46
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.87
CURRENT BILL - MAY 2018		1,363.84
TOTAL AMOUNT DUE		3,078.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 621.00

Your monthly electricity consumption chart

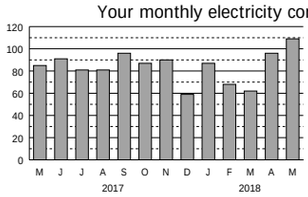

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.84		
Less : VAT	103.70		
Amount Net of VAT	1,260.14		
Less: BIR 2306	43.21		
BIR 2307	23.98	VATable Sales	1,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.17
Amount Due	1,192.95	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,296.65	TOTAL SALES	1,363.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1860/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINATAN,ERNESTO
Meter Number : 182538DS6
Pole Number : 0446831
Billing Period : MAY 2018

Premise Address: F PACANA ST NR PEDRO CABINATAN
Billing Address: F PACANA ST NR PEDRO CABINATAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022925091312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927459

02296100007

Date : 05-22-2018

BC16/116.4/1870/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229610000-7

Customer Information----------

Name : IGNACIO,FLORA G

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	550395 GS6	Pole No	:	0446831
Serial No	:	75645408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2690
Period From	:	04-23-2018	Prev Rdg	:	2660
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.92	- 154.96
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 12.71
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.62
CURRENT BILL - MAY 2018		201.74
TOTAL AMOUNT DUE		467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 217.00

Your monthly electricity consumption chart

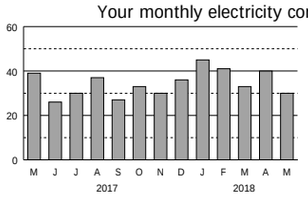

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.74		
Less : VAT	14.49		
Amount Net of VAT	187.25		
Less: BIR 2306	6.03		
BIR 2307	3.41	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	177.81	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	192.30	TOTAL SALES	201.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1870/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,FLORA G
Meter Number : 550395 GS6
Pole Number : 0446831
Billing Period : MAY 2018

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351812412461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920251

35125100004

Date : 05-22-2018

BC16/116.4/1890/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512510000-4

Customer Information----------

Name : SEBASTIAN,REYNALDO

Premise Address: TISA LABANGON NEAR NAYA SUBDVN.
Billing Address: TISA LABANGON NEAR NAYA SUBDVN.

TIN :

Metering Information----------

Meter No	:	502898 GS6	Pole No	:	0446824
Serial No	:	59421711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22122
Period From	:	04-23-2018	Prev Rdg	:	21811
No of Days	:	29	Diff Rdg	:	311
Avg kWh/day	:	10.72	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,247.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.78
Surcharge	0.02 of 5,247.00	104.94
Sub-Total		227.06
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		19.29
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		495.83
CURRENT BILL - MAY 2018		3,888.84
TOTAL AMOUNT DUE		9,135.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,000.00

Your monthly electricity consumption chart

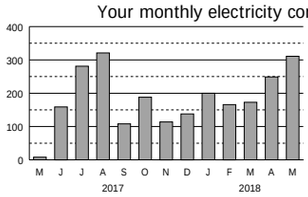

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.84		
Less : VAT	295.63		
Amount Net of VAT	3,593.21		
Less: BIR 2306	123.19		
BIR 2307	68.37	VATable Sales	3,393.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.20
Amount Due	3,401.65	VAT Zero Rated Sales	0.00
Add : VAT	295.63	VAT Amount	295.63
TOTAL AMOUNT DUE	3,697.28	TOTAL SALES	3,888.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1890/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBASTIAN,REYNALDO
Meter Number : 502898 GS6
Pole Number : 0446824
Billing Period : MAY 2018

Premise Address: TISA LABANGON NEAR NAYA SUBDVN.
Billing Address: TISA LABANGON NEAR NAYA SUBDVN.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/1890/0/10/05-22-2018/38 1801

Bill ID 330855739540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930821

33028100007

Date : 05-22-2018

BC16/116.4/1900/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302810000-7

Customer Information----------

Name : BACULI,MILBIN A

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	127138WS6	Pole No	:	0446824
Serial No	:	55088061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17230
Period From	:	04-23-2018	Prev Rdg	:	17126
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.95
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.67
CURRENT BILL - MAY 2018		1,290.23
TOTAL AMOUNT DUE		2,424.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 824.00

Your monthly electricity consumption chart

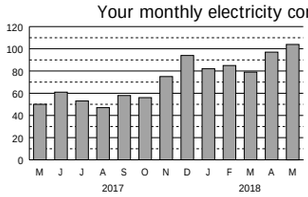

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.23		
Less : VAT	97.78		
Amount Net of VAT	1,192.45		
Less: BIR 2306	40.75		
BIR 2307	22.68	VATable Sales	1,125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,129.02	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,226.80	TOTAL SALES	1,290.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1900/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,MILBIN A
Meter Number : 127138WS6
Pole Number : 0446824
Billing Period : MAY 2018

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809361113618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923245

80984100000

Date : 05-22-2018

BC16/116.4/1910/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098410000-0

Customer Information----------

Name : ATILLO,FRANCISCO A

Premise Address: 62 F PACANA ST. TISA CEBU CITY
Billing Address: 62 F PACANA ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027729	Pole No	:	0446824
Serial No	:	121753084	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4067
Period From	:	04-23-2018	Prev Rdg	:	3990
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.66
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.76
CURRENT BILL - MAY 2018		818.27
TOTAL AMOUNT DUE		1,633.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 672.00

Your monthly electricity consumption chart

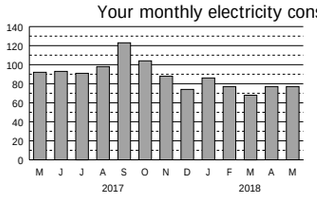

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.27		
Less : VAT	61.19		
Amount Net of VAT	757.08		
Less: BIR 2306	25.51		
BIR 2307	14.28	VATable Sales	708.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	717.29	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	778.48	TOTAL SALES	818.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1910/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,FRANCISCO A
Meter Number : MTR1027729
Pole Number : 0446824
Billing Period : MAY 2018

Premise Address: 62 F PACANA ST. TISA CEBU CITY
Billing Address: 62 F PACANA ST. TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415455784795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925610

41555100001

Date : 05-22-2018

BC16/116.4/1920/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155510000-1

Customer Information----------

Name : CERBITO,NERIO T.

Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	461247 GS6	Pole No	:	0446824
Serial No	:	64119604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26550
Period From	:	04-23-2018	Prev Rdg	:	26195
No of Days	:	29	Diff Rdg	:	355
Avg kWh/day	:	12.24	Registered	:	355
Conn Load	:	300	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,599.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,126.52
Transmission Charge	0.369/kWh	131.00
System Loss Charge	0.9433/kWh	334.87
Sub-Total		2,592.39
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.76
Surcharge	0.02 of 4,599.50	91.99
Sub-Total		231.39
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		151.70
Transmission		14.19
System Loss		24.50
Distribution		122.49
Others		18.66
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		562.32
CURRENT BILL - MAY 2018		4,406.86
TOTAL AMOUNT DUE		9,006.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,647.00

Your monthly electricity consumption chart

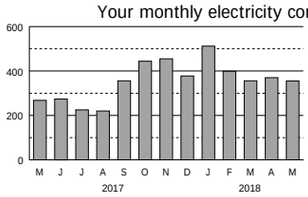

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.86		
Less : VAT	334.00		
Amount Net of VAT	4,072.86		
Less: BIR 2306	139.17		
BIR 2307	77.47	VATable Sales	3,844.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.32
Amount Due	3,856.22	VAT Zero Rated Sales	0.00
Add : VAT	334.00	VAT Amount	334.00
TOTAL AMOUNT DUE	4,190.22	TOTAL SALES	4,406.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1920/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERBITO,NERIO T.

Meter Number : 461247 GS6

Pole Number : 0446824

Billing Period : MAY 2018

Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763685570542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924711

76325100006

Date : 05-22-2018

BC16/116.4/1970/0446894/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632510000-6

Customer Information----------

Name : WONG,ERVINDRAKE C

Premise Address: PACANA ST LABANGON #783
Billing Address: PACANA ST LABANGON #783

TIN :

Metering Information----------

Meter No	:	BSG1703925	Pole No	:	0446894
Serial No	:	85162385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3310
Period From	:	04-23-2018	Prev Rdg	:	2976
No of Days	:	29	Diff Rdg	:	334
Avg kWh/day	:	11.52	Registered	:	334
Conn Load	:	970	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,000.73
Transmission Charge	0.369/kWh	123.25
System Loss Charge	0.9433/kWh	315.06
Sub-Total		2,439.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.56
Surcharge	0.02 of 5,114.50	102.29
Sub-Total		233.44
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		142.73
Transmission		13.36
System Loss		23.05
Distribution		115.28
Others		19.46
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		531.12
CURRENT BILL - MAY 2018		4,164.27
TOTAL AMOUNT DUE		9,278.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,345.31

Your monthly electricity consumption chart

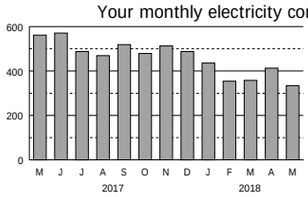

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.27		
Less : VAT	316.19		
Amount Net of VAT	3,848.08		
Less: BIR 2306	131.77		
BIR 2307	73.21	VATable Sales	3,633.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.93
Amount Due	3,643.10	VAT Zero Rated Sales	0.00
Add : VAT	316.19	VAT Amount	316.19
TOTAL AMOUNT DUE	3,959.29	TOTAL SALES	4,164.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1970/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,ERVINDRAKE C
Meter Number : BSG1703925
Pole Number : 0446894
Billing Period : MAY 2018

Premise Address: PACANA ST LABANGON #783
Billing Address: PACANA ST LABANGON #783

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595146153222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59545100006

BILLING STATEMENT

1014936798

Date : 05-22-2018

BC16/116.4/2010/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954510000-6

Customer Information----------
Name : FERNANDEZ,LOURDES G.
Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	368136GS6	Pole No	:	0446901
Serial No	:	02106327	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21695
Period From	:	04-23-2018	Prev Rdg	:	21543
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	596	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,629.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.6679/kWh	101.52
System Loss Charge	0.9203/kWh	139.89
Sub-Total		1,151.92
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		64.95
Transmission		11.01
System Loss		10.46
Distribution		52.79
Others		7.21
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		245.52
CURRENT BILL - MAY 2018		1,929.63
TOTAL AMOUNT DUE		3,559.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,443.81

Your monthly electricity consumption chart

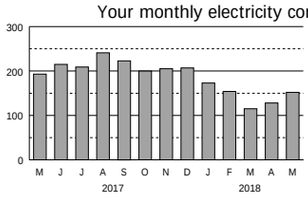

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.63		
Less : VAT	147.47		
Amount Net of VAT	1,782.16		
Less: BIR 2306	61.44		
BIR 2307	33.93	VATable Sales	1,684.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.05
Amount Due	1,686.79	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,834.26	TOTAL SALES	1,929.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2010/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LOURDES G.
Meter Number : 368136GS6
Pole Number : 0446901
Billing Period : MAY 2018

Premise Address: F PACANA ST TISA CEBU CITY
Billing Address: F PACANA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431819621373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43125100008

BILLING STATEMENT

1014931630

Date : 05-22-2018

BC16/116.4/2060/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312510000-8

Customer Information----------
Name : ABELLA,TRANQUILINA

Premise Address: COR KATIPUNAN &
Billing Address: COR KATIPUNAN &

TIN :

Metering Information----------

Meter No	:	MTR1010205	Pole No	:	0446901
Serial No	:	121517238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56687
Period From	:	04-23-2018	Prev Rdg	:	55669
No of Days	:	29	Diff Rdg	:	1018
Avg kWh/day	:	35.10	Registered	:	1018
Conn Load	:	0	Billed kWh	:	1018

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,061.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,098.02
Transmission Charge	0.369/kWh	375.64
System Loss Charge	0.9433/kWh	960.28
Sub-Total		7,433.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	300.41
Surcharge	0.02 of 14,061.50	281.23
Sub-Total		680.96
Government Charges		
Franchise Tax - Local		82.74
Value Added Tax		
Generation		435.01
Transmission		40.70
System Loss		70.26
Distribution		350.14
Others		55.59
NPC/PSALM Adjustment		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
NPC Stranded Debts	0.0265/kWh	26.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.29
Sub-Total		1,613.50
CURRENT BILL - MAY 2018		12,646.20
TOTAL AMOUNT DUE		26,707.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 13,690.02

Your monthly electricity consumption chart

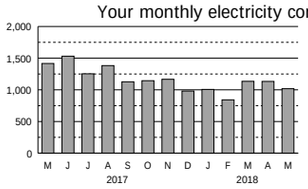

Avg Monthly Usage : 1,164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,646.20		
Less : VAT	958.74		
Amount Net of VAT	11,687.46		
Less: BIR 2306	399.47		
BIR 2307	222.31	VATable Sales	11,032.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.76
Amount Due	11,065.68	VAT Zero Rated Sales	0.00
Add : VAT	958.74	VAT Amount	958.74
TOTAL AMOUNT DUE	12,024.42	TOTAL SALES	12,646.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2060/0/10/05-22-2018/38

THIS IS A 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,TRANQUILINA
Meter Number : MTR1010205
Pole Number : 0446901
Billing Period : MAY 2018

Premise Address: COR KATIPUNAN &
Billing Address: COR KATIPUNAN &

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912117146256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924004

91238100001

Date : 05-22-2018

BC16/116.4/2090/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123810000-1

Customer Information----------
Name : FERNANDEZ,ALEJANDRO D M3

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1046000	Pole No	:	0446901
Serial No	:	121757150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3401
Period From	:	04-23-2018	Prev Rdg	:	3138
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	709	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,902.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.6679/kWh	175.66
System Loss Charge	0.9203/kWh	242.04
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		161.32
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		112.38
Transmission		19.04
System Loss		18.08
Distribution		90.90
Others		12.67
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		424.52
CURRENT BILL - MAY 2018		3,336.48
TOTAL AMOUNT DUE		6,238.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,162.00

Your monthly electricity consumption chart

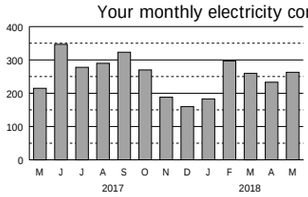

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.48		
Less : VAT	254.89		
Amount Net of VAT	3,081.59		
Less: BIR 2306	106.21		
BIR 2307	58.68	VATable Sales	2,911.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.63
Amount Due	2,916.70	VAT Zero Rated Sales	0.00
Add : VAT	254.89	VAT Amount	254.89
TOTAL AMOUNT DUE	3,171.59	TOTAL SALES	3,336.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2090/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ALEJANDRO D M3
Meter Number : MTR1046000
Pole Number : 0446901
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903685511486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90338100002

BILLING STATEMENT

1014920769

Date : 05-22-2018

BC16/116.4/2100/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033810000-2

Customer Information----------
Name : CANTAGO,REALYN P TM

Premise Address: F PACANA ST BRGY TISA
Billing Address: F PACANA ST BRGY TISA

TIN :

Metering Information----------

Meter No	:	BSG1813691	Pole No	:	0446901
Serial No	:	85196835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	539
Period From	:	04-23-2018	Prev Rdg	:	210
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	310	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,000.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.6679/kWh	219.74
System Loss Charge	0.9203/kWh	302.78
Sub-Total		2,493.30
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		229.20
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		140.61
Transmission		23.81
System Loss		22.63
Distribution		113.56
Others		19.16
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		534.43
CURRENT BILL - MAY 2018		4,203.30
TOTAL AMOUNT DUE		9,204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,683.00

Your monthly electricity consumption chart

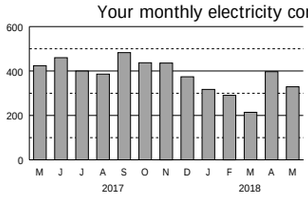

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.30		
Less : VAT	322.05		
Amount Net of VAT	3,881.25		
Less: BIR 2306	134.17		
BIR 2307	73.93	VATable Sales	3,668.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.38
Amount Due	3,673.15	VAT Zero Rated Sales	0.00
Add : VAT	322.05	VAT Amount	322.05
TOTAL AMOUNT DUE	3,995.20	TOTAL SALES	4,203.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2100/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,REALYN P TM
Meter Number : BSG1813691
Pole Number : 0446901
Billing Period : MAY 2018

Premise Address: F PACANA ST BRGY TISA
Billing Address: F PACANA ST BRGY TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231904868288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930473

23125100000

Date : 05-22-2018

BC16/116.4/2140/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312510000-0

Customer Information----------

Name : ABELLA,TRANQUILINA

Premise Address: BK 678 KATIPUNAN ST
Billing Address: BK 678 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1215488	Pole No	:	0446936
Serial No	:	85119937	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3211
Period From	:	04-23-2018	Prev Rdg	:	2891
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		205.35
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		16.43
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		506.51
CURRENT BILL - MAY 2018		3,969.28
TOTAL AMOUNT DUE		7,954.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,217.18

Your monthly electricity consumption chart

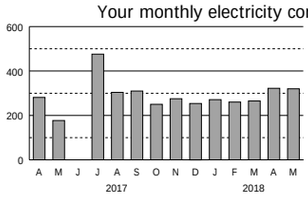

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.28		
Less : VAT	300.73		
Amount Net of VAT	3,668.55		
Less: BIR 2306	125.31		
BIR 2307	69.77	VATable Sales	3,462.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.78
Amount Due	3,473.47	VAT Zero Rated Sales	0.00
Add : VAT	300.73	VAT Amount	300.73
TOTAL AMOUNT DUE	3,774.20	TOTAL SALES	3,969.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2140/0/10/05-22-2018/38

THIS IS A 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,TRANQUILINA

Meter Number : MTR1215488

Pole Number : 0446936

Billing Period : MAY 2018

Premise Address: BK 678 KATIPUNAN ST
Billing Address: BK 678 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131341502313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13125100001

BILLING STATEMENT

1014931370

Date : 05-22-2018

BC16/116.4/2160/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312510000-1

Customer Information----------

Name : ABELLA,EDILBERTA D

Premise Address: 678 KATIPUNAN ST
Billing Address: 678 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1214003	Pole No	:	0446936
Serial No	:	85117952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8785
Period From	:	04-23-2018	Prev Rdg	:	8106
No of Days	:	29	Diff Rdg	:	679
Avg kWh/day	:	23.41	Registered	:	679
Conn Load	:	0	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,067.35
Transmission Charge	0.369/kWh	250.55
System Loss Charge	0.9433/kWh	640.50
Sub-Total		4,958.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	200.37
Surcharge	0.02 of 8,412.50	168.25
Sub-Total		434.86
Government Charges		
Franchise Tax - Local		55.06
Value Added Tax		
Generation		290.16
Transmission		27.16
System Loss		46.85
Distribution		233.74
Others		34.75
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,073.95
CURRENT BILL - MAY 2018		8,415.03
TOTAL AMOUNT DUE		8,677.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 8,150.00

Your monthly electricity consumption chart

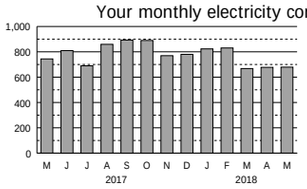

Avg Monthly Usage : 778.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,415.03		
Less : VAT	637.36		
Amount Net of VAT	7,777.67		
Less: BIR 2306	265.57		
BIR 2307	147.92	VATable Sales	7,341.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.59
Amount Due	7,364.18	VAT Zero Rated Sales	0.00
Add : VAT	637.36	VAT Amount	637.36
TOTAL AMOUNT DUE	8,001.54	TOTAL SALES	8,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2160/0/10/05-22-2018/38

THIS IS A 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,EDILBERTA D
Meter Number : MTR1214003
Pole Number : 0446936
Billing Period : MAY 2018

Premise Address: 678 KATIPUNAN ST
Billing Address: 678 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552213069148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920961

55215100003

Date : 05-22-2018

BC16/116.4/2200/0501641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521510000-3

Customer Information----------

Name : BUSMION,ARLINDA A

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	259004GS6	Pole No	:	0501641
Serial No	:	47569480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86956
Period From	:	04-23-2018	Prev Rdg	:	86447
No of Days	:	29	Diff Rdg	:	509
Avg kWh/day	:	17.55	Registered	:	509
Conn Load	:	100	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,044.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,049.01
Transmission Charge	0.369/kWh	187.82
System Loss Charge	0.9433/kWh	480.14
Sub-Total		3,716.97
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	150.21
Surcharge	0.02 of 6,044.50	120.89
Sub-Total		320.77
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		217.52
Transmission		20.35
System Loss		35.14
Distribution		175.37
Others		25.42
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		804.57
CURRENT BILL - MAY 2018		6,303.72
TOTAL AMOUNT DUE		12,348.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,263.00

Your monthly electricity consumption chart

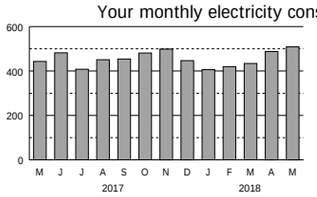

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.72		
Less : VAT	477.32		
Amount Net of VAT	5,826.40		
Less: BIR 2306	198.90		
BIR 2307	110.81	VATable Sales	5,499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.25
Amount Due	5,516.69	VAT Zero Rated Sales	0.00
Add : VAT	477.32	VAT Amount	477.32
TOTAL AMOUNT DUE	5,994.01	TOTAL SALES	6,303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2200/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSMION,ARLINDA A

Meter Number : 259004GS6

Pole Number : 0501641

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321723613128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32125100001

BILLING STATEMENT

1014927645

Date : 05-22-2018

BC16/116.4/2260/0501361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212510000-1

Customer Information----------
Name : DELAGANA,BENJAMIN SR

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	429980GS6	Pole No	:	0501361
Serial No	:	53698856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57507
Period From	:	04-23-2018	Prev Rdg	:	57323
No of Days	:	29	Diff Rdg	:	184
Avg kWh/day	:	6.35	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		10.43
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		292.56
CURRENT BILL - MAY 2018		2,293.89
TOTAL AMOUNT DUE		4,990.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,340.00

Your monthly electricity consumption chart

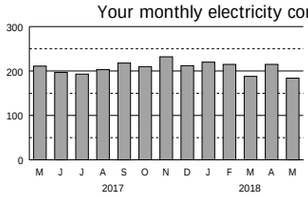

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.89		
Less : VAT	174.16		
Amount Net of VAT	2,119.73		
Less: BIR 2306	72.57		
BIR 2307	40.33	VATable Sales	2,001.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.40
Amount Due	2,006.83	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,180.99	TOTAL SALES	2,293.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2260/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELAGANA,BENJAMIN SR
Meter Number : 429980GS6
Pole Number : 0501361
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507183731069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923056

50718100006

Date : 05-22-2018

BC16/116.4/2270/0501361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071810000-6

Customer Information----------

Name : BAYUTAS,ARACELI B

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	194486WS6	Pole No	:	0501361
Serial No	:	49135262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20574
Period From	:	04-23-2018	Prev Rdg	:	20463
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.80
CURRENT BILL - MAY 2018		1,377.91
TOTAL AMOUNT DUE		2,644.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,037.00

Your monthly electricity consumption chart

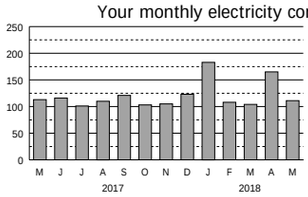

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.91		
Less : VAT	104.41		
Amount Net of VAT	1,273.50		
Less: BIR 2306	43.52		
BIR 2307	24.22	VATable Sales	1,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.39
Amount Due	1,205.76	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,310.17	TOTAL SALES	1,377.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2270/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUTAS,ARACELI B

Meter Number : 194486WS6

Pole Number : 0501361

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121257543599

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927590

12125100003

Date : 05-22-2018

BC16/116.4/2300/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212510000-3

Customer Information----------
Name : LABRADOR,FELIPE
Premise Address: CABARRUBIAS ST
Billing Address: CABARRUBIAS ST

TIN :

Metering Information----------

Meter No	:	MTR1034644	Pole No	:	0501382
Serial No	:	121747655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60153
Period From	:	04-23-2018	Prev Rdg	:	58925
No of Days	:	29	Diff Rdg	:	1228
Avg kWh/day	:	42.35	Registered	:	1228
Conn Load	:	0	Billed kWh	:	1228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,355.97
Transmission Charge	0.369/kWh	453.13
System Loss Charge	0.9433/kWh	1,158.37
Sub-Total		8,967.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	119.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	362.38
Surcharge	0.02 of 15,278.00	305.56
Sub-Total		787.76
Government Charges		
Franchise Tax - Local		99.55
Value Added Tax		
Generation		524.76
Transmission		49.10
System Loss		84.74
Distribution		422.24
Others		62.99
NPC/PSALM Adjustment		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
NPC Stranded Debts	0.0265/kWh	32.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	224.72
Sub-Total		1,941.90
CURRENT BILL - MAY 2018		15,215.81
TOTAL AMOUNT DUE		30,493.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 13,350.00

Your monthly electricity consumption chart

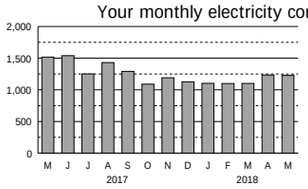

Avg Monthly Usage : 1,246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,215.81		
Less : VAT	1,152.33		
Amount Net of VAT	14,063.48		
Less: BIR 2306	480.15		
BIR 2307	267.47	VATable Sales	13,273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	789.57
Amount Due	13,315.86	VAT Zero Rated Sales	0.00
Add : VAT	1,152.33	VAT Amount	1,152.33
TOTAL AMOUNT DUE	14,468.19	TOTAL SALES	15,215.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2300/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,FELIPE
Meter Number : MTR1034644
Pole Number : 0501382
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST
Billing Address: CABARRUBIAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687292535095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933034

68727100007

Date : 05-22-2018

BC16/116.4/2320/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872710000-7

Customer Information----------

Name : NISNISAN,HAROLD L

Premise Address: SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	462570GS6	Pole No	:	0501382
Serial No	:	60777735	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63722
Period From	:	04-23-2018	Prev Rdg	:	62641
No of Days	:	29	Diff Rdg	:	1081
Avg kWh/day	:	37.28	Registered	:	1081
Conn Load	:	236	Billed kWh	:	1081

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,505.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,475.41
Transmission Charge	0.369/kWh	398.89
System Loss Charge	0.9433/kWh	1,019.71
Sub-Total		7,894.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	105.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	319.00
Surcharge	0.02 of 15,506.00	310.12
Sub-Total		734.59
Government Charges		
Franchise Tax - Local		87.95
Value Added Tax		
Generation		461.94
Transmission		43.23
System Loss		74.60
Distribution		371.77
Others		60.42
NPC/PSALM Adjustment		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
NPC Stranded Debts	0.0265/kWh	28.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.82
Sub-Total		1,714.81
CURRENT BILL - MAY 2018		13,441.48
TOTAL AMOUNT DUE		28,947.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 26,650.00

Your monthly electricity consumption chart

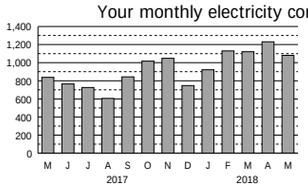

Avg Monthly Usage : 928.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,441.48		
Less : VAT	1,019.44		
Amount Net of VAT	12,422.04		
Less: BIR 2306	424.78		
BIR 2307	236.29	VATable Sales	11,726.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	695.37
Amount Due	11,760.97	VAT Zero Rated Sales	0.00
Add : VAT	1,019.44	VAT Amount	1,019.44
TOTAL AMOUNT DUE	12,780.41	TOTAL SALES	13,441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2320/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NISNISAN,HAROLD L
Meter Number : 462570GS6
Pole Number : 0501382
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: SAN JOSE VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/2320/0/10/05-22-2018/38 1816

Bill ID 886393492293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88665100009

BILLING STATEMENT

1014933263

Date : 05-22-2018

BC16/116.4/2340/0501466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866510000-9

Customer Information----------

Name : OCAMPO,RIZALITO TM B.

Premise Address: CABARRUBIAS ST TISA CEBU CITY
Billing Address: CABARRUBIAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	349579GS6	Pole No	:	0501466
Serial No	:	48437097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44196
Period From	:	04-23-2018	Prev Rdg	:	43936
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	530	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,194.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,557.45
Transmission Charge	0.6679/kWh	173.65
System Loss Charge	0.9203/kWh	239.28
Sub-Total		1,970.38
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.73
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		165.97
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		111.12
Transmission		18.82
System Loss		17.88
Distribution		89.87
Others		13.31
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		420.54
CURRENT BILL - MAY 2018		3,305.83
TOTAL AMOUNT DUE		6,500.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,466.00

Your monthly electricity consumption chart

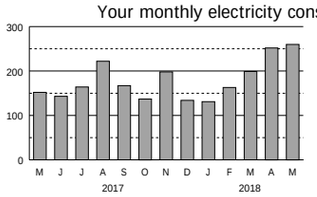

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.83		
Less : VAT	252.80		
Amount Net of VAT	3,053.03		
Less: BIR 2306	105.33		
BIR 2307	58.14	VATable Sales	2,885.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.74
Amount Due	2,889.56	VAT Zero Rated Sales	0.00
Add : VAT	252.80	VAT Amount	252.80
TOTAL AMOUNT DUE	3,142.36	TOTAL SALES	3,305.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2340/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,RIZALITO TM B.
Meter Number : 349579GS6
Pole Number : 0501466
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA CEBU CITY
Billing Address: CABARRUBIAS ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886657357412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88618100007

BILLING STATEMENT

1014933249

Date : 05-22-2018

BC16/116.4/2420/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861810000-7

Customer Information----------
Name : TAN,DOUGLAS S

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	541037 GS6	Pole No	:	0501403
Serial No	:	54594394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23688
Period From	:	04-23-2018	Prev Rdg	:	23388
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	1020	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,797.06
Transmission Charge	0.369/kWh	110.70
System Loss Charge	0.9433/kWh	282.99
Sub-Total		2,190.75
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.53
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		186.84
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		128.20
Transmission		12.00
System Loss		20.70
Distribution		103.61
Others		14.71
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		474.18
CURRENT BILL - MAY 2018		3,715.16
TOTAL AMOUNT DUE		7,167.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,200.00

Your monthly electricity consumption chart

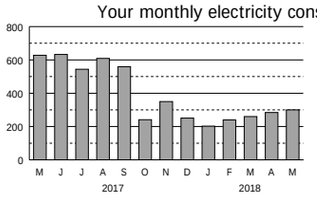

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.16		
Less : VAT	281.30		
Amount Net of VAT	3,433.86		
Less: BIR 2306	117.23		
BIR 2307	65.31	VATable Sales	3,240.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.88
Amount Due	3,251.32	VAT Zero Rated Sales	0.00
Add : VAT	281.30	VAT Amount	281.30
TOTAL AMOUNT DUE	3,532.62	TOTAL SALES	3,715.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2420/0/10/05-22-2018/38

THIS IS A 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,DOUGLAS S
Meter Number : 541037 GS6
Pole Number : 0501403
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250680803719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920295

25087100001

Date : 05-22-2018

BC16/116.4/2470/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508710000-1

Customer Information----------
Name : ALBERO,MA GLORIA

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1006706	Pole No	:	0435713
Serial No	:	121518359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10563
Period From	:	04-23-2018	Prev Rdg	:	10370
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		9.75
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.59
CURRENT BILL - MAY 2018		2,394.78
TOTAL AMOUNT DUE		4,733.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,500.00

Your monthly electricity consumption chart

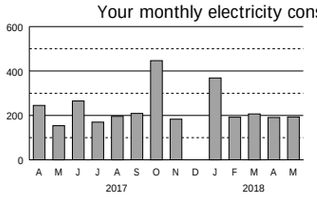

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.78		
Less : VAT	181.48		
Amount Net of VAT	2,213.30		
Less: BIR 2306	75.64		
BIR 2307	42.10	VATable Sales	2,089.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.11
Amount Due	2,095.56	VAT Zero Rated Sales	0.00
Add : VAT	181.48	VAT Amount	181.48
TOTAL AMOUNT DUE	2,277.04	TOTAL SALES	2,394.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2470/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERO,MA GLORIA
Meter Number : MTR1006706
Pole Number : 0435713
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540818246423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936151

54067100005

Date : 05-22-2018

BC16/116.4/2530/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406710000-5

Customer Information----------

Name : CAMBIADOR,NAPOLEON M1 I

Premise Address: 709 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 709 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	218143WS6	Pole No	:	0501676
Serial No	:	47522059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20984
Period From	:	04-23-2018	Prev Rdg	:	20886
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.6679/kWh	65.45
System Loss Charge	0.9203/kWh	90.19
Sub-Total		742.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		41.89
Transmission		7.09
System Loss		6.74
Distribution		34.25
Others		4.67
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		158.55
CURRENT BILL - MAY 2018		1,246.31
TOTAL AMOUNT DUE		2,305.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 992.00

Your monthly electricity consumption chart

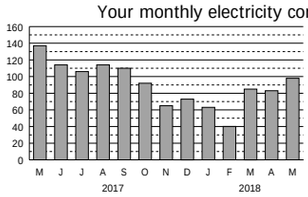

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.31		
Less : VAT	95.32		
Amount Net of VAT	1,150.99		
Less: BIR 2306	39.72		
BIR 2307	21.92	VATable Sales	1,087.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	1,089.35	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,184.67	TOTAL SALES	1,246.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2530/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBIADOR,NAPOLEON M1 I
Meter Number : 218143WS6
Pole Number : 0501676
Billing Period : MAY 2018

Premise Address: 709 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 709 KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/2530/0/10/05-22-2018/38 1820

Bill ID 946117202492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94618100005

1014935952

Date : 05-22-2018

BC16/116.4/2540/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461810000-5

Customer Information----------

Name : SANCHEZ,DOUGLAS T

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	BSV1702411	Pole No	:	0501403
Serial No	:	41022581	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1584
Period From	:	04-23-2018	Prev Rdg	:	1383
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	700	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.97
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		10.05
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		318.09
CURRENT BILL - MAY 2018		2,492.74
TOTAL AMOUNT DUE		4,882.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,911.00

Your monthly electricity consumption chart

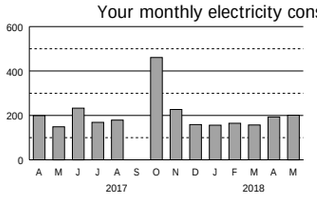

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.74		
Less : VAT	188.84		
Amount Net of VAT	2,303.90		
Less: BIR 2306	78.69		
BIR 2307	43.82	VATable Sales	2,174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,181.39	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,492.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2540/0/10/05-22-2018/38

THIS IS A 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,DOUGLAS T

Meter Number : BSV1702411

Pole Number : 0501403

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755388836138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922058

75545100002

Date : 05-22-2018

BC16/116.4/2600/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554510000-2

Customer Information----------

Name : SOMBAL,ODONE TM H.

Premise Address: 240 KATIPUNAN ST TISA CEBU CITY
Billing Address: 240 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450730GS6	Pole No	:	0501690
Serial No	:	94134332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54737
Period From	:	04-23-2018	Prev Rdg	:	54737
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,899.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,900.00	138.00
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Distribution		0.60
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		18.36
CURRENT BILL - MAY 2018		161.36
TOTAL AMOUNT DUE		7,061.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2018 - 3,781.00

Your monthly electricity consumption chart

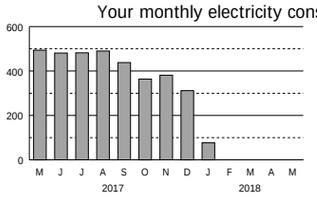

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.36		
Less : VAT	17.29		
Amount Net of VAT	144.07		
Less: BIR 2306	7.20		
BIR 2307	2.88	VATable Sales	143.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.07
Amount Due	133.99	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	151.28	TOTAL SALES	161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2600/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBAL,ODONE TM H.
Meter Number : 450730GS6
Pole Number : 0501690
Billing Period : MAY 2018

Premise Address: 240 KATIPUNAN ST TISA CEBU CITY
Billing Address: 240 KATIPUNAN ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090658110319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935268

09038100005

Date : 05-22-2018

BC16/116.4/2610/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903810000-5

Customer Information----------
Name : BAGUIO,MA SOCORRO B

Premise Address: 732 KATIPUNAN TISA
Billing Address: 732 KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	451019GS6	Pole No	:	0501711
Serial No	:	53489085	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12349
Period From	:	04-23-2018	Prev Rdg	:	12216
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	1367	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	797.30
Transmission Charge	0.369/kWh	49.11
System Loss Charge	0.9433/kWh	125.55
Sub-Total		971.96
Distribution Charges		
Distribution Charge	1.7506/kWh	233.00
Supply Charge	0.4118/kWh	54.81
Metering Charge	0.6989/kWh	93.02
	5.00/month	5.00
Sub-Total		385.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.28
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		56.88
Transmission		5.32
System Loss		9.19
Distribution		46.30
Others		6.13
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.78
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.79
NPC Stranded Debts	0.0265/kWh	3.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.36
Sub-Total		210.31
CURRENT BILL - MAY 2018(ESTIMATE)		1,647.69
TOTAL AMOUNT DUE		3,014.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,100.00

Your monthly electricity consumption chart

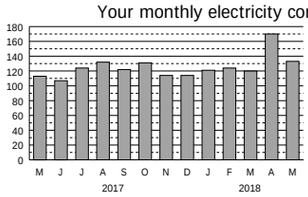

Avg Monthly Usage : 125.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.69		
Less : VAT	124.74		
Amount Net of VAT	1,522.95		
Less: BIR 2306	51.99		
BIR 2307	28.96	VATable Sales	1,437.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.57
Amount Due	1,442.00	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,566.74	TOTAL SALES	1,647.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2610/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MA SOCORRO B
Meter Number : 451019GS6
Pole Number : 0501711
Billing Period : MAY 2018

Premise Address: 732 KATIPUNAN TISA
Billing Address: 732 KATIPUNAN TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343509399844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935422

34315100007

Date : 05-22-2018

BC16/116.4/2620/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431510000-7

Customer Information----------

Name : BAGUIO,LEONESITA TM B

Premise Address: 732 KATIPUNAN ST TISA CEBU CITY
Billing Address: 732 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483316GS6	Pole No	:	0501711
Serial No	:	53099995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17577
Period From	:	04-23-2018	Prev Rdg	:	17397
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.22	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,080.63
Transmission Charge	0.369/kWh	66.57
System Loss Charge	0.9433/kWh	170.17
Sub-Total		1,317.37
Distribution Charges		
Distribution Charge	1.7506/kWh	315.81
Supply Charge	0.4118/kWh	74.29
Metering Charge	0.6989/kWh	126.08
	5.00/month	5.00
Sub-Total		521.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.24
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		77.09
Transmission		7.21
System Loss		12.44
Distribution		62.54
Others		9.57
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.16
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.96
NPC Stranded Debts	0.0265/kWh	4.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.01
Sub-Total		286.14
CURRENT BILL - MAY 2018(ESTIMATE)		2,242.96
TOTAL AMOUNT DUE		4,614.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,143.00

Your monthly electricity consumption chart

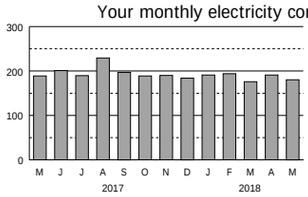

Avg Monthly Usage : 192.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.96		
Less : VAT	170.10		
Amount Net of VAT	2,072.86		
Less: BIR 2306	70.88		
BIR 2307	39.43	VATable Sales	1,956.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.04
Amount Due	1,962.55	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,132.65	TOTAL SALES	2,242.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2620/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,LEONESITA TM B

Meter Number : 483316GS6

Pole Number : 0501711

Billing Period : MAY 2018

Premise Address: 732 KATIPUNAN ST TISA CEBU CITY
Billing Address: 732 KATIPUNAN ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711648500871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71125100009

1014924066

Date : 05-22-2018

BC16/116.4/2630/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112510000-9

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address: 730 KATIPUNAN ST TISA
Billing Address: 730 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	450938GS6	Pole No	:	0501711
Serial No	:	77605558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16735
Period From	:	04-23-2018	Prev Rdg	:	16652
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 43.31
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.59
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.28
CURRENT BILL - MAY 2018		927.57
TOTAL AMOUNT DUE		1,780.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 504.00

Your monthly electricity consumption chart

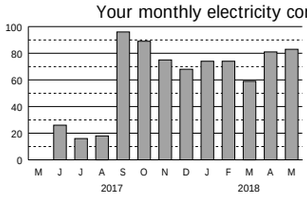

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.57		
Less : VAT	69.60		
Amount Net of VAT	857.97		
Less: BIR 2306	29.01		
BIR 2307	16.23	VATable Sales	805.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.73	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	882.33	TOTAL SALES	927.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2630/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,LOLITA E
Meter Number : 450938GS6
Pole Number : 0501711
Billing Period : MAY 2018

Premise Address: 730 KATIPUNAN ST TISA
Billing Address: 730 KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811389558267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923729

81125100008

Date : 05-22-2018

BC16/116.4/2650/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112510000-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address: 730 KATIPUNAN ST TISA
Billing Address: 730 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	450927GS6	Pole No	:	0501711
Serial No	:	52438953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36948
Period From	:	04-23-2018	Prev Rdg	:	36521
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	260	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,557.82
Transmission Charge	0.369/kWh	157.56
System Loss Charge	0.9433/kWh	402.79
Sub-Total		3,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.01
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		240.75
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		182.46
Transmission		17.07
System Loss		29.46
Distribution		147.21
Others		17.90
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		671.38
CURRENT BILL - MAY 2018		5,257.08
TOTAL AMOUNT DUE		8,910.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,091.00

Your monthly electricity consumption chart

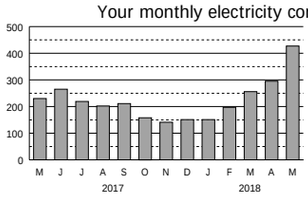

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.08		
Less : VAT	397.05		
Amount Net of VAT	4,860.03		
Less: BIR 2306	165.46		
BIR 2307	92.40	VATable Sales	4,585.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.33
Amount Due	4,602.17	VAT Zero Rated Sales	0.00
Add : VAT	397.05	VAT Amount	397.05
TOTAL AMOUNT DUE	4,999.22	TOTAL SALES	5,257.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2650/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,LOLITA E
Meter Number : 450927GS6
Pole Number : 0501711
Billing Period : MAY 2018

Premise Address: 730 KATIPUNAN ST TISA
Billing Address: 730 KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611734205662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924384

61125100000

Date : 05-22-2018

BC16/116.4/2660/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112510000-0

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address: 730 KATIPUNAN ST. TISA
Billing Address: 730 KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	564323 GS6	Pole No	:	0501711
Serial No	:	16917356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10969
Period From	:	04-23-2018	Prev Rdg	:	10811
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	1	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		9.34
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		251.74
CURRENT BILL - MAY 2018		1,974.14
TOTAL AMOUNT DUE		4,448.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 2,124.00

Your monthly electricity consumption chart

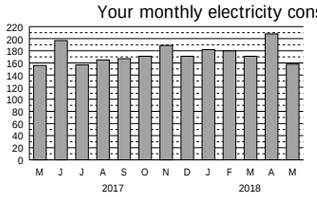

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.14		
Less : VAT	150.03		
Amount Net of VAT	1,824.11		
Less: BIR 2306	62.52		
BIR 2307	34.71	VATable Sales	1,722.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.71
Amount Due	1,726.88	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,876.91	TOTAL SALES	1,974.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2660/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,LOLITA E

Meter Number : 564323 GS6

Pole Number : 0501711

Billing Period : MAY 2018

Premise Address: 730 KATIPUNAN ST. TISA
Billing Address: 730 KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 302372428980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30225100004

BILLING STATEMENT

1014920602

Date : 05-22-2018

BC16/116.4/2680/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022510000-4

Customer Information----------
Name : NAVAJA,ANDRES A

Premise Address: 654 KATIPUNAN ST
Billing Address: 654 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	226477WS6	Pole No	:	0446943
Serial No	:	45863996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34865
Period From	:	04-23-2018	Prev Rdg	:	34634
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.369/kWh	85.24
System Loss Charge	0.9433/kWh	217.90
Sub-Total		1,686.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		148.14
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		98.71
Transmission		9.24
System Loss		15.94
Distribution		79.92
Others		11.85
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		365.82
CURRENT BILL - MAY 2018		2,866.81
TOTAL AMOUNT DUE		5,738.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,450.00

Your monthly electricity consumption chart

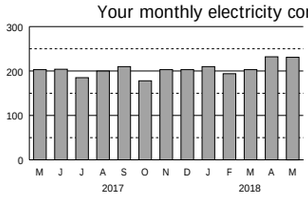

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.81		
Less : VAT	217.26		
Amount Net of VAT	2,649.55		
Less: BIR 2306	90.55		
BIR 2307	50.40	VATable Sales	2,500.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.56
Amount Due	2,508.60	VAT Zero Rated Sales	0.00
Add : VAT	217.26	VAT Amount	217.26
TOTAL AMOUNT DUE	2,725.86	TOTAL SALES	2,866.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2680/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,ANDRES A
Meter Number : 226477WS6
Pole Number : 0446943
Billing Period : MAY 2018

Premise Address: 654 KATIPUNAN ST
Billing Address: 654 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967602787339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96727100008

BILLING STATEMENT

1014926856

Date : 05-22-2018

BC16/116.4/2740/0487956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672710000-8

Customer Information----------

Name : LEE,CATHERINE A

Premise Address: 665 KATIPUNAN ST
Billing Address: 665 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	66986GS3	Pole No	:	0487956
Serial No	:	94818309	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20758
Period From	:	04-23-2018	Prev Rdg	:	20419
No of Days	:	29	Diff Rdg	:	339
Avg kWh/day	:	11.69	Registered	:	339
Conn Load	:	1682	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,030.68
Transmission Charge	0.369/kWh	125.09
System Loss Charge	0.9433/kWh	319.78
Sub-Total		2,475.55
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.04
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		225.67
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		144.86
Transmission		13.56
System Loss		23.39
Distribution		117.00
Others		18.38
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		537.61
CURRENT BILL - MAY 2018		4,213.81
TOTAL AMOUNT DUE		8,841.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 3,777.11

Your monthly electricity consumption chart

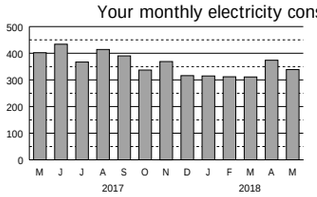

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.81		
Less : VAT	319.54		
Amount Net of VAT	3,894.27		
Less: BIR 2306	133.15		
BIR 2307	74.08	VATable Sales	3,676.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.07
Amount Due	3,687.04	VAT Zero Rated Sales	0.00
Add : VAT	319.54	VAT Amount	319.54
TOTAL AMOUNT DUE	4,006.58	TOTAL SALES	4,213.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2740/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,CATHERINE A
Meter Number : 66986GS3
Pole Number : 0487956
Billing Period : MAY 2018

Premise Address: 665 KATIPUNAN ST
Billing Address: 665 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602478579611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920757

60225100001

Date : 05-22-2018

BC16/116.4/2750/0487956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022510000-1

Customer Information----------

Name : NAVAJA,ARISTIDE

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1048301	Pole No	:	0487956
Serial No	:	126815763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26743
Period From	:	04-23-2018	Prev Rdg	:	26300
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,407.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,653.66
Transmission Charge	0.369/kWh	163.47
System Loss Charge	0.9433/kWh	417.88
Sub-Total		3,235.01
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.73
Surcharge	0.02 of 6,407.50	128.15
Sub-Total		302.10
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		189.30
Transmission		17.72
System Loss		30.58
Distribution		152.71
Others		24.89
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		703.26
CURRENT BILL - MAY 2018		5,512.93
TOTAL AMOUNT DUE		11,920.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 6,802.89

Your monthly electricity consumption chart

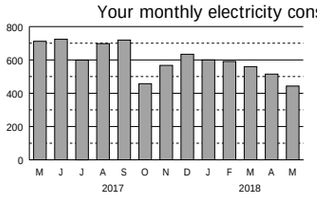

Avg Monthly Usage : 601.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.93		
Less : VAT	418.27		
Amount Net of VAT	5,094.66		
Less: BIR 2306	174.29		
BIR 2307	96.91	VATable Sales	4,809.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.99
Amount Due	4,823.46	VAT Zero Rated Sales	0.00
Add : VAT	418.27	VAT Amount	418.27
TOTAL AMOUNT DUE	5,241.73	TOTAL SALES	5,512.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2750/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,ARISTIDE
Meter Number : MTR1048301
Pole Number : 0487956
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LA PALOMA VILLAGE
Billing Address: KATIPUNAN ST LA PALOMA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656226413818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922147

65697100009

Date : 05-22-2018

BC16/116.4/2760/0470641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569710000-9

Customer Information----------

Name : MONDERO,EUTROPIO T M2

Premise Address: 210-DONA ESPERANZA TISA
Billing Address: 210-DONA ESPERANZA TISA

TIN :

Metering Information----------

Meter No	:	255557 GS6	Pole No	:	0470641
Serial No	:	47881738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68081
Period From	:	04-23-2018	Prev Rdg	:	67089
No of Days	:	29	Diff Rdg	:	992
Avg kWh/day	:	34.21	Registered	:	992
Conn Load	:	150	Billed kWh	:	992

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,241.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,942.28
Transmission Charge	0.369/kWh	366.05
System Loss Charge	0.9433/kWh	935.75
Sub-Total		7,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	96.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	292.74
Surcharge	0.02 of 12,241.00	244.82
Sub-Total		634.35
Government Charges		
Franchise Tax - Local		80.41
Value Added Tax		
Generation		423.90
Transmission		39.66
System Loss		68.46
Distribution		341.21
Others		50.64
NPC/PSALM Adjustment		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
NPC Stranded Debts	0.0265/kWh	26.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.54
Sub-Total		1,568.56
CURRENT BILL - MAY 2018		12,290.41
TOTAL AMOUNT DUE		24,531.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 12,091.00

Your monthly electricity consumption chart

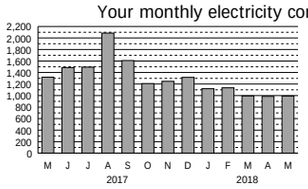

Avg Monthly Usage : 1,307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,290.41		
Less : VAT	930.73		
Amount Net of VAT	11,359.68		
Less: BIR 2306	387.79		
BIR 2307	216.05	VATable Sales	10,721.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.83
Amount Due	10,755.84	VAT Zero Rated Sales	0.00
Add : VAT	930.73	VAT Amount	930.73
TOTAL AMOUNT DUE	11,686.57	TOTAL SALES	12,290.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2760/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDERO,EUTROPIO T M2
Meter Number : 255557 GS6
Pole Number : 0470641
Billing Period : MAY 2018

Premise Address: 210-DONA ESPERANZA TISA
Billing Address: 210-DONA ESPERANZA TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380264232118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930305

38067100008

Date : 05-22-2018

BC16/116.4/2780/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806710000-8

Customer Information----------

Name : PACQUIAO,ARMANDO R

Premise Address: 40-F PACANA TISA LABANGON CEBU CITY
Billing Address: 40-F PACANA TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007385	Pole No	:	0470536
Serial No	:	121520205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2915
Period From	:	04-23-2018	Prev Rdg	:	2849
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 89.12
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.01
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.58
CURRENT BILL - MAY 2018		679.27
TOTAL AMOUNT DUE		1,407.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 600.00

Your monthly electricity consumption chart

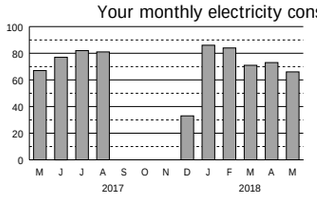

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.27		
Less : VAT	51.09		
Amount Net of VAT	628.18		
Less: BIR 2306	21.28		
BIR 2307	11.82	VATable Sales	586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	595.08	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	646.17	TOTAL SALES	679.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2780/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,ARMANDO R

Meter Number : MTR1007385

Pole Number : 0470536

Billing Period : MAY 2018

Premise Address: 40-F PACANA TISA LABANGON CEBU CITY
Billing Address: 40-F PACANA TISA LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/2780/0/10/05-22-2018/38 1832

Bill ID 382249379759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930989

38215100009

Date : 05-22-2018

BC16/116.4/2840/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821510000-9

Customer Information----------

Name : VILLAVER,CORNELIO JR TM C

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY

Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	203630WS6	Pole No	:	0493834
Serial No	:	47312526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18800
Period From	:	04-23-2018	Prev Rdg	:	18671
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	1505	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		7.09
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.03
CURRENT BILL - MAY 2018		1,607.79
TOTAL AMOUNT DUE		3,406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,494.00

Your monthly electricity consumption chart

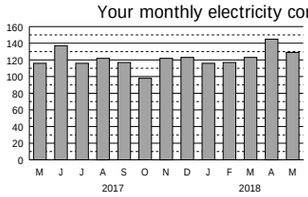

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.79		
Less : VAT	122.03		
Amount Net of VAT	1,485.76		
Less: BIR 2306	50.85		
BIR 2307	28.27	VATable Sales	1,402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.00
Amount Due	1,406.64	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,528.67	TOTAL SALES	1,607.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2840/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,CORNELIO JR TM C

Meter Number : 203630WS6

Pole Number : 0493834

Billing Period : MAY 2018

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495818045667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937928

49545100007

Date : 05-22-2018

BC16/116.4/2850/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954510000-7

Customer Information----------

Name : VILLORDON,SATURNINO TM T.

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	213214WS6	Pole No	:	0493834
Serial No	:	47356784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76937
Period From	:	04-23-2018	Prev Rdg	:	76762
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.80
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		278.19
CURRENT BILL - MAY 2018		2,180.94
TOTAL AMOUNT DUE		4,698.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,159.00

Your monthly electricity consumption chart

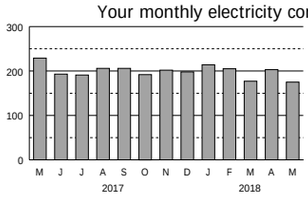

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.94		
Less : VAT	165.57		
Amount Net of VAT	2,015.37		
Less: BIR 2306	69.00		
BIR 2307	38.34	VATable Sales	1,902.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.62
Amount Due	1,908.03	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,073.60	TOTAL SALES	2,180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2850/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLORDON,SATURNINO TM T.

Meter Number : 213214WS6

Pole Number : 0493834

Billing Period : MAY 2018

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023305632393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927901

02307100004

Date : 05-22-2018

BC16/116.4/2880/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230710000-4

Customer Information----------

Name : BUENO,CARMELA C

Premise Address: F. PACANA STREET PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA STREET PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	422139GS6	Pole No	:	0493820
Serial No	:	82401202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28127
Period From	:	04-23-2018	Prev Rdg	:	27797
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	220	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,366.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.6679/kWh	220.41
System Loss Charge	0.9203/kWh	303.70
Sub-Total		2,500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 4,367.00	87.34
Sub-Total		216.92
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		141.01
Transmission		23.89
System Loss		22.70
Distribution		113.91
Others		17.64
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		534.36
CURRENT BILL - MAY 2018		4,201.39
TOTAL AMOUNT DUE		8,568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,775.00

Your monthly electricity consumption chart

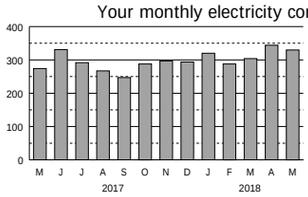

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.39		
Less : VAT	321.43		
Amount Net of VAT	3,879.96		
Less: BIR 2306	133.92		
BIR 2307	73.89	VATable Sales	3,667.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.93
Amount Due	3,672.15	VAT Zero Rated Sales	0.00
Add : VAT	321.43	VAT Amount	321.43
TOTAL AMOUNT DUE	3,993.58	TOTAL SALES	4,201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2880/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENO,CARMELA C
Meter Number : 422139GS6
Pole Number : 0493820
Billing Period : MAY 2018

Premise Address: F. PACANA STREET PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA STREET PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795193286094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935603

79517100008

Date : 05-22-2018

BC16/116.4/2890/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951710000-8

Customer Information----------

Name : FARRELL,HILDA RICABO

Premise Address: J&H APARTMENTS,F. PACANA ST. PUNTA PRINCESA CEBU CITY

Billing Address: J&H APARTMENTS,F. PACANA ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551588 GS6	Pole No	:	0493820
Serial No	:	54324660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2029
Period From	:	04-23-2018	Prev Rdg	:	97998
No of Days	:	29	Diff Rdg	:	-95969
Avg kWh/day	:	139.00	Registered	:	4031
Conn Load	:	15000	Billed kWh	:	4031

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62,375.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	24,146.50
Transmission Charge	0.369/kWh	1,487.44
System Loss Charge	0.9433/kWh	3,802.44
Sub-Total		29,436.38
Distribution Charges		
Distribution Charge	1.7506/kWh	7,056.67
Supply Charge	0.4118/kWh	1,659.97
Metering Charge	0.6989/kWh	2,817.27
	5.00/month	5.00
Sub-Total		11,538.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	392.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.67
NPC/PSALM Adjustment	0.2951/kWh	1,189.55
Surcharge	0.02 of 62,375.50	1,247.51
Sub-Total		2,830.35
Government Charges		
Franchise Tax - Local		328.54
Value Added Tax		
Generation		1,722.57
Transmission		161.19
System Loss		278.18
Distribution		1,384.67
Others		236.32
NPC/PSALM Adjustment		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	629.24
Environmental Charge	0.0025/kWh	10.08
NPC Stranded Contract Costs	0.1938/kWh	781.21
NPC Stranded Debts	0.0265/kWh	106.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	737.67
Sub-Total		6,404.38
CURRENT BILL - MAY 2018		50,210.02
TOTAL AMOUNT DUE		112,585.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 22,000.00

Your monthly electricity consumption chart

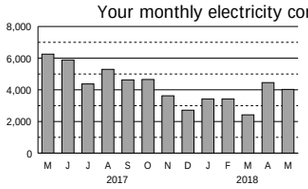

Avg Monthly Usage : 4,245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,210.02		
Less : VAT	3,810.82		
Amount Net of VAT	46,399.20		
Less: BIR 2306	1,587.84		
BIR 2307	882.68	VATable Sales	43,805.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,593.56
Amount Due	43,928.68	VAT Zero Rated Sales	0.00
Add : VAT	3,810.82	VAT Amount	3,810.82
TOTAL AMOUNT DUE	47,739.50	TOTAL SALES	50,210.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2890/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FARRELL,HILDA RICABO

Meter Number : 551588 GS6

Pole Number : 0493820

Billing Period : MAY 2018

Premise Address: J&H APARTMENTS,F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: J&H APARTMENTS,F. PACANA ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448662184533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937690

44827100007

Date : 05-22-2018

BC16/116.4/2900/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482710000-7

Customer Information----------

Name : TEJARES,JOEL C

Premise Address: 25-F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: 25-F. PACANA ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	462762GS6	Pole No	:	0493820
Serial No	:	64187004	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10390
Period From	:	04-23-2018	Prev Rdg	:	10360
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 309.92	- 154.96
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 13.02
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.29
CURRENT BILL - MAY 2018		198.89
TOTAL AMOUNT DUE		338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 110.00

Your monthly electricity consumption chart

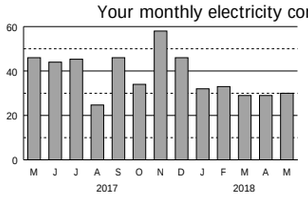

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.89		
Less : VAT	14.18		
Amount Net of VAT	184.71		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	166.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.11
Amount Due	175.45	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	189.63	TOTAL SALES	198.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2900/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJARES,JOEL C

Meter Number : 462762GS6

Pole Number : 0493820

Billing Period : MAY 2018

Premise Address: 25-F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: 25-F. PACANA ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 630059612202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63086100003

BILLING STATEMENT

1014931306

Date : 05-22-2018

BC16/116.4/2980/0468472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308610000-3

Customer Information----------
Name : CORTEZA,CONRADA O TM

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	376863GS6	Pole No	:	0468472
Serial No	:	2003134698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18397
Period From	:	04-23-2018	Prev Rdg	:	18282
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		6.14
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.72
CURRENT BILL - MAY 2018		1,432.33
TOTAL AMOUNT DUE		2,963.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,030.00

Your monthly electricity consumption chart

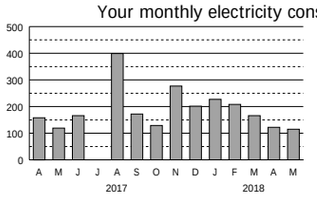

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.33		
Less : VAT	108.72		
Amount Net of VAT	1,323.61		
Less: BIR 2306	45.29		
BIR 2307	25.18	VATable Sales	1,249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,253.14	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,361.86	TOTAL SALES	1,432.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2980/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZA,CONRADA O TM
Meter Number : 376863GS6
Pole Number : 0468472
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673021765518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928056

67396100009

Date : 05-22-2018

BC16/116.4/3040/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739610000-9

Customer Information----------

Name : DU,REYNALD F

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1070523	Pole No	:	0493883
Serial No	:	84398214	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7916
Period From	:	04-23-2018	Prev Rdg	:	7655
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	1850	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		10.23
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		409.87
CURRENT BILL - MAY 2018		3,208.93
TOTAL AMOUNT DUE		5,150.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,000.00

Your monthly electricity consumption chart

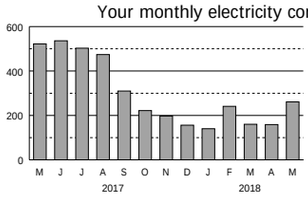

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.93		
Less : VAT	242.24		
Amount Net of VAT	2,966.69		
Less: BIR 2306	100.94		
BIR 2307	56.40	VATable Sales	2,799.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.63
Amount Due	2,809.35	VAT Zero Rated Sales	0.00
Add : VAT	242.24	VAT Amount	242.24
TOTAL AMOUNT DUE	3,051.59	TOTAL SALES	3,208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3040/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,REYNALD F

Meter Number : MTR1070523

Pole Number : 0493883

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830737069408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930284

83025100005

Date : 05-22-2018

BC16/116.4/3110/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302510000-5

Customer Information----------
Name : BALUYOS,MARCOS

Premise Address: F PACANA ST NR VICTOR VILLAGE RIVERSIDE
Billing Address: F PACANA ST NR VICTOR VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1077541	Pole No	:	0493890
Serial No	:	40038248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14153
Period From	:	04-23-2018	Prev Rdg	:	13769
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		229.26
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		17.64
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		605.49
CURRENT BILL - MAY 2018		4,742.66
TOTAL AMOUNT DUE		8,666.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,676.00

Your monthly electricity consumption chart

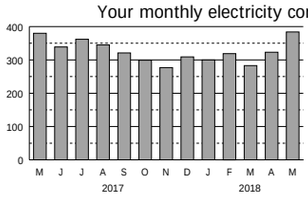

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.66		
Less : VAT	358.69		
Amount Net of VAT	4,383.97		
Less: BIR 2306	149.45		
BIR 2307	83.36	VATable Sales	4,137.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.80
Amount Due	4,151.16	VAT Zero Rated Sales	0.00
Add : VAT	358.69	VAT Amount	358.69
TOTAL AMOUNT DUE	4,509.85	TOTAL SALES	4,742.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3110/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUYOS,MARCOS
Meter Number : MTR1077541
Pole Number : 0493890
Billing Period : MAY 2018

Premise Address: F PACANA ST NR VICTOR VILLAGE RIVERSIDE
Billing Address: F PACANA ST NR VICTOR VILLAGE RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700936193673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920164

70048100005

Date : 05-22-2018

BC16/116.4/3200/1011820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004810000-5

Customer Information----------

Name : FORTUS,PRESENTACION M1 E

Premise Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	153085DS6	Pole No	:	1011820
Serial No	:	13780252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16551
Period From	:	04-23-2018	Prev Rdg	:	16391
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	440	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,850.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.6679/kWh	106.86
System Loss Charge	0.9203/kWh	147.25
Sub-Total		1,212.54
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		68.38
Transmission		11.58
System Loss		11.00
Distribution		55.54
Others		7.91
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		258.74
CURRENT BILL - MAY 2018		2,033.93
TOTAL AMOUNT DUE		3,884.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,475.00

Your monthly electricity consumption chart

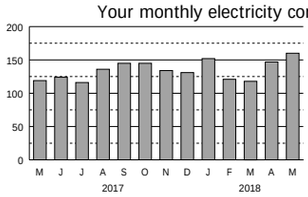

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.93		
Less : VAT	155.52		
Amount Net of VAT	1,878.41		
Less: BIR 2306	64.80		
BIR 2307	35.77	VATable Sales	1,775.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.22
Amount Due	1,777.84	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	1,933.36	TOTAL SALES	2,033.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3200/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUS,PRESENTACION M1 E

Meter Number : 153085DS6

Pole Number : 1011820

Billing Period : MAY 2018

Premise Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY
Billing Address: F. PACANA ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323353679443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928282

32348100002

Date : 05-22-2018

BC16/116.4/3210/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234810000-2

Customer Information----------

Name : IBON,FAUSTINO A JR

Premise Address: PACANA LABANGON

Billing Address: PACANA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1215162	Pole No	:	0493911
Serial No	:	85119611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1457
Period From	:	04-23-2018	Prev Rdg	:	1274
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		7.94
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		288.40
CURRENT BILL - MAY 2018		2,258.80
TOTAL AMOUNT DUE		3,937.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,577.00

Your monthly electricity consumption chart

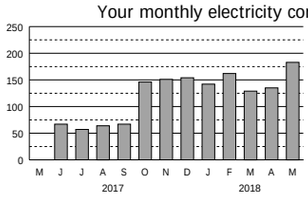

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.80		
Less : VAT	170.79		
Amount Net of VAT	2,088.01		
Less: BIR 2306	71.17		
BIR 2307	39.70	VATable Sales	1,970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	1,977.14	VAT Zero Rated Sales	0.00
Add : VAT	170.79	VAT Amount	170.79
TOTAL AMOUNT DUE	2,147.93	TOTAL SALES	2,258.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3210/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBON,FAUSTINO A JR

Meter Number : MTR1215162

Pole Number : 0493911

Billing Period : MAY 2018

Premise Address: PACANA LABANGON

Billing Address: PACANA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892839329987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935682

89215100002

Date : 05-22-2018

BC16/116.4/3310/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921510000-2

Customer Information----------

Name : FORTUS,PRESENTACION TM E

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	341346GS6	Pole No	:	0493925
Serial No	:	48327542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47814
Period From	:	04-23-2018	Prev Rdg	:	47557
No of Days	:	29	Diff Rdg	:	257
Avg kWh/day	:	8.86	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		168.19
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		13.59
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		407.35
CURRENT BILL - MAY 2018		3,192.63
TOTAL AMOUNT DUE		6,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,590.00

Your monthly electricity consumption chart

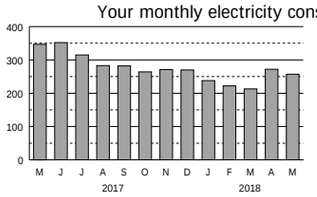

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.63		
Less : VAT	242.05		
Amount Net of VAT	2,950.58		
Less: BIR 2306	100.86		
BIR 2307	56.12	VATable Sales	2,785.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.30
Amount Due	2,793.60	VAT Zero Rated Sales	0.00
Add : VAT	242.05	VAT Amount	242.05
TOTAL AMOUNT DUE	3,035.65	TOTAL SALES	3,192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3310/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUS,PRESENTACION TM E
Meter Number : 341346GS6
Pole Number : 0493925
Billing Period : MAY 2018

Premise Address: F PACANA ST PUNTA PRINCESA CEBU CITY
Billing Address: F PACANA ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/3310/0/10/05-22-2018/38 1843

Bill ID 530564213188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53025100008

1014932235

Date : 05-22-2018

BC16/116.4/3330/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302510000-8

Customer Information----------
Name : PARAS,ROQUE

Premise Address: VICTOR VILL F PACANA RIVERSIDE
Billing Address: VICTOR VILL F PACANA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	214612WS6	Pole No	:	0493925
Serial No	:	47461943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	88236
Period From	:	04-23-2018	Prev Rdg	:	87523
No of Days	:	29	Diff Rdg	:	713
Avg kWh/day	:	24.59	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,475.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,271.01
Transmission Charge	0.369/kWh	263.10
System Loss Charge	0.9433/kWh	672.57
Sub-Total		5,206.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	210.41
Surcharge	0.02 of 8,476.00	169.52
Sub-Total		449.50
Government Charges		
Franchise Tax - Local		57.76
Value Added Tax		
Generation		304.69
Transmission		28.51
System Loss		49.21
Distribution		245.41
Others		35.62
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,126.76
CURRENT BILL - MAY 2018		8,828.05
TOTAL AMOUNT DUE		17,304.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 18.00

Your monthly electricity consumption chart

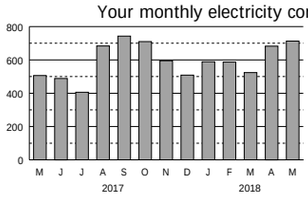

Avg Monthly Usage : 595.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,828.05		
Less : VAT	668.37		
Amount Net of VAT	8,159.68		
Less: BIR 2306	278.51		
BIR 2307	155.18	VATable Sales	7,701.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.39
Amount Due	7,725.99	VAT Zero Rated Sales	0.00
Add : VAT	668.37	VAT Amount	668.37
TOTAL AMOUNT DUE	8,394.36	TOTAL SALES	8,828.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3330/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,ROQUE
Meter Number : 214612WS6
Pole Number : 0493925
Billing Period : MAY 2018

Premise Address: VICTOR VILL F PACANA RIVERSIDE
Billing Address: VICTOR VILL F PACANA RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149032529603

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937869

14927100009

Date : 05-22-2018

BC16/116.4/3400/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492710000-9

Customer Information----------
Name : NAVARRO,LIGAYA DOOR 10
Premise Address: DOOR #10 F. PACANA ST. LABANGON
Billing Address: DOOR #10 F. PACANA ST. LABANGON

TIN :

Metering Information----------

Meter No	:	460435GS6	Pole No	:	0493806
Serial No	:	53919515	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21518
Period From	:	04-23-2018	Prev Rdg	:	21336
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	840	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		10.59
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		289.69
CURRENT BILL - MAY 2018		2,271.59
TOTAL AMOUNT DUE		5,052.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,140.00

Your monthly electricity consumption chart

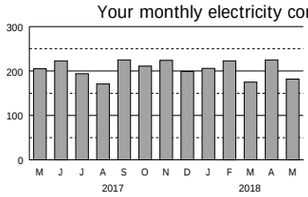

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.59		
Less : VAT	172.56		
Amount Net of VAT	2,099.03		
Less: BIR 2306	71.90		
BIR 2307	39.94	VATable Sales	1,981.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.13
Amount Due	1,987.19	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,159.75	TOTAL SALES	2,271.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3400/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LIGAYA DOOR 10
Meter Number : 460435GS6
Pole Number : 0493806
Billing Period : MAY 2018

Premise Address: DOOR #10 F. PACANA ST. LABANGON
Billing Address: DOOR #10 F. PACANA ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349253334014

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937490

34927100007

Date : 05-22-2018

BC16/116.4/3420/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492710000-7

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 8

Premise Address: DOOR #8 F. PACANA ST. LABANGON
Billing Address: DOOR #8 F. PACANA ST. LABANGON

TIN :

Metering Information----------

Meter No	:	460715GS6	Pole No	:	0493806
Serial No	:	68230336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10942
Period From	:	04-23-2018	Prev Rdg	:	10940
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	840	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11.98
Transmission Charge	0.369/kWh	0.74
System Loss Charge	0.9433/kWh	1.89
Sub-Total		14.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.33	- 20.33
NPC/PSALM Adjustment	0.2951/kWh	0.59
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 2.49
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.85
Transmission		0.07
System Loss		0.13
Distribution		1.29
Others		0.35
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		4.00
CURRENT BILL - MAY 2018		26.84
TOTAL AMOUNT DUE		889.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 1,560.00

Your monthly electricity consumption chart

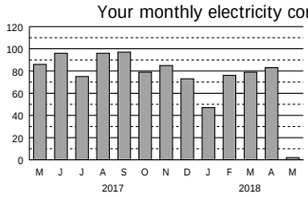

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.84		
Less : VAT	2.70		
Amount Net of VAT	24.14		
Less: BIR 2306	1.11		
BIR 2307	0.46	VATable Sales	22.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.30
Amount Due	22.57	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	25.27	TOTAL SALES	26.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3420/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LIGAYA DOOR 8
Meter Number : 460715GS6
Pole Number : 0493806
Billing Period : MAY 2018

Premise Address: DOOR #8 F. PACANA ST. LABANGON
Billing Address: DOOR #8 F. PACANA ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/3420/0/10/05-22-2018/38 1846

Bill ID 449584232844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937952

44927100006

Date : 05-22-2018

BC16/116.4/3430/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492710000-6

Customer Information----------

Name : NAVARRO,LIGAYA ANINIPOC

Premise Address: DOOR #7 F. PACANA ST. LABANGON
Billing Address: DOOR #7 F. PACANA ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1216059	Pole No	:	0493806
Serial No	:	85120508	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	561
Period From	:	04-23-2018	Prev Rdg	:	463
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	888	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 131.00	2.62
Sub-Total		12.19
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		151.85
CURRENT BILL - MAY 2018		1,165.09
TOTAL AMOUNT DUE		1,296.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2018 - 388.51

Your monthly electricity consumption chart

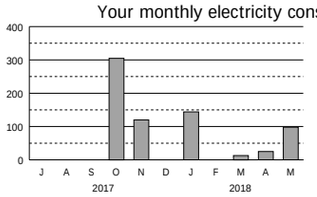

Avg Monthly Usage : 64.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.09		
Less : VAT	89.18		
Amount Net of VAT	1,075.91		
Less: BIR 2306	37.18		
BIR 2307	20.42	VATable Sales	1,013.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.67
Amount Due	1,018.31	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,107.49	TOTAL SALES	1,165.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3430/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LIGAYA ANINIPOC
Meter Number : MTR1216059
Pole Number : 0493806
Billing Period : MAY 2018

Premise Address: DOOR #7 F. PACANA ST. LABANGON
Billing Address: DOOR #7 F. PACANA ST. LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189462308323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935295

18976100000

Date : 05-22-2018

BC16/116.4/3450/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897610000-0

Customer Information----------

Name : NAVARRO,CRISANTO C DOOR 4

Premise Address: DOOR #4 F. PACANA ST.
Billing Address: DOOR #4 F. PACANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1220710	Pole No	:	0493771
Serial No	:	85124659	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1057
Period From	:	04-23-2018	Prev Rdg	:	982
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	975	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.20
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.32
CURRENT BILL - MAY 2018		808.96
TOTAL AMOUNT DUE		2,123.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,097.00

Your monthly electricity consumption chart

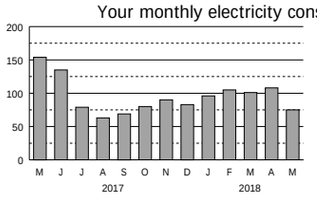

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.96		
Less : VAT	60.91		
Amount Net of VAT	748.05		
Less: BIR 2306	25.37		
BIR 2307	14.12	VATable Sales	700.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	708.56	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	769.47	TOTAL SALES	808.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3450/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CRISANTO C DOOR 4

Meter Number : MTR1220710

Pole Number : 0493771

Billing Period : MAY 2018

Premise Address: DOOR #4 F. PACANA ST.
Billing Address: DOOR #4 F. PACANA ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156234018682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15618100000

1014922587

Date : 05-22-2018

BC16/116.4/3470/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561810000-0

Customer Information----------

Name : NAVARRO,LEONCIA DOOR 2

Premise Address: DOOR #2, F PACANA ST. TRES DE ABRIL
Billing Address: DOOR #2, F PACANA ST. TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1227043	Pole No	:	0493771
Serial No	:	41019743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2670
Period From	:	04-23-2018	Prev Rdg	:	2286
No of Days	:	29	Diff Rdg	:	384
Avg kWh/day	:	13.24	Registered	:	384
Conn Load	:		Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 4,459.00	89.18
Sub-Total		239.96
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		18.93
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		606.86
CURRENT BILL - MAY 2018		4,754.73
TOTAL AMOUNT DUE		9,213.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,166.33

Your monthly electricity consumption chart

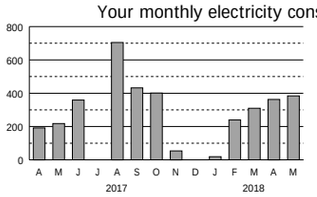

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.73		
Less : VAT	359.98		
Amount Net of VAT	4,394.75		
Less: BIR 2306	149.99		
BIR 2307	83.58	VATable Sales	4,147.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.88
Amount Due	4,161.18	VAT Zero Rated Sales	0.00
Add : VAT	359.98	VAT Amount	359.98
TOTAL AMOUNT DUE	4,521.16	TOTAL SALES	4,754.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3470/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LEONCIA DOOR 2
Meter Number : MTR1227043
Pole Number : 0493771
Billing Period : MAY 2018

Premise Address: DOOR #2, F PACANA ST. TRES DE ABRIL
Billing Address: DOOR #2, F PACANA ST. TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297207621712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937593

29737100007

Date : 05-22-2018

BC16/116.4/3490/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973710000-7

Customer Information----------
Name : OMOLON,MARGARITA D

Premise Address: PACANA TRES DE ABRIL ST
Billing Address: PACANA TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1227028	Pole No	:	0493771
Serial No	:	41019728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4140
Period From	:	04-23-2018	Prev Rdg	:	3814
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 5,028.50	100.57
Sub-Total		228.57
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		19.08
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		518.49
CURRENT BILL - MAY 2018		4,065.47
TOTAL AMOUNT DUE		9,093.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 5,794.00

Your monthly electricity consumption chart

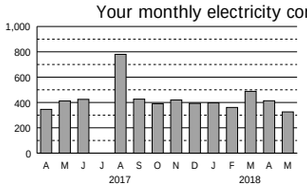

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.47		
Less : VAT	308.71		
Amount Net of VAT	3,756.76		
Less: BIR 2306	128.63		
BIR 2307	71.47	VATable Sales	3,546.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.78
Amount Due	3,556.66	VAT Zero Rated Sales	0.00
Add : VAT	308.71	VAT Amount	308.71
TOTAL AMOUNT DUE	3,865.37	TOTAL SALES	4,065.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3490/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMOLON,MARGARITA D
Meter Number : MTR1227028
Pole Number : 0493771
Billing Period : MAY 2018

Premise Address: PACANA TRES DE ABRIL ST
Billing Address: PACANA TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482352188322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48238100001

BILLING STATEMENT

1014933033

Date : 05-22-2018

BC16/116.4/3510/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823810000-1

Customer Information----------
Name : CERNA,EMMA P DELA TM

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	368762GS6	Pole No	:	0493624
Serial No	:	02107292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23534
Period From	:	04-23-2018	Prev Rdg	:	23270
No of Days	:	29	Diff Rdg	:	264
Avg kWh/day	:	9.10	Registered	:	264
Conn Load	:	1540	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,581.41
Transmission Charge	0.6679/kWh	176.33
System Loss Charge	0.9203/kWh	242.96
Sub-Total		2,000.70
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.91
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		149.44
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		112.82
Transmission		19.11
System Loss		18.15
Distribution		91.25
Others		11.20
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		424.53
CURRENT BILL - MAY 2018		3,335.06
TOTAL AMOUNT DUE		5,624.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,057.00

Your monthly electricity consumption chart

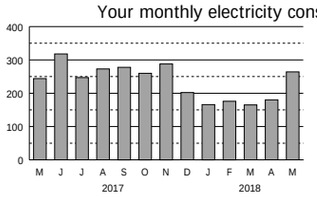

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.06		
Less : VAT	254.36		
Amount Net of VAT	3,080.70		
Less: BIR 2306	105.99		
BIR 2307	58.65	VATable Sales	2,910.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.17
Amount Due	2,916.06	VAT Zero Rated Sales	0.00
Add : VAT	254.36	VAT Amount	254.36
TOTAL AMOUNT DUE	3,170.42	TOTAL SALES	3,335.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3510/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,EMMA P DELA TM
Meter Number : 368762GS6
Pole Number : 0493624
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310343610180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923662

31025100004

Date : 05-22-2018

BC16/116.4/3580/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102510000-4

Customer Information----------
Name : TANGAN,FERNANDO

Premise Address: F. LLAMAS ST. M-2
Billing Address: F. LLAMAS ST. M-2

TIN :

Metering Information----------

Meter No	:	385166GS6	Pole No	:	0493624
Serial No	:	2003132801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52433
Period From	:	04-23-2018	Prev Rdg	:	52072
No of Days	:	29	Diff Rdg	:	361
Avg kWh/day	:	12.45	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,162.46
Transmission Charge	0.369/kWh	133.21
System Loss Charge	0.9433/kWh	340.53
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.53
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		224.20
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		154.26
Transmission		14.43
System Loss		24.91
Distribution		124.55
Others		17.63
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		570.35
CURRENT BILL - MAY 2018		4,468.68
TOTAL AMOUNT DUE		8,591.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,386.01

Your monthly electricity consumption chart

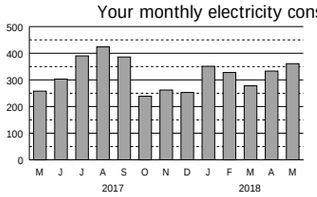

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.68		
Less : VAT	338.28		
Amount Net of VAT	4,130.40		
Less: BIR 2306	140.96		
BIR 2307	78.55	VATable Sales	3,898.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.07
Amount Due	3,910.89	VAT Zero Rated Sales	0.00
Add : VAT	338.28	VAT Amount	338.28
TOTAL AMOUNT DUE	4,249.17	TOTAL SALES	4,468.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3580/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAN,FERNANDO
Meter Number : 385166GS6
Pole Number : 0493624
Billing Period : MAY 2018

Premise Address: F. LLAMAS ST. M-2
Billing Address: F. LLAMAS ST. M-2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410132475155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923671

41025100003

Date : 05-22-2018

BC16/116.4/3590/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102510000-3

Customer Information----------

Name : TANGAN,FERNANDO D

Premise Address: #18-F-PACANA ST. M-3 NR. DADING ALFEREZ
Billing Address: #18-F-PACANA ST. M-3 NR. DADING ALFEREZ

TIN :

Metering Information----------

Meter No	:	385113GS6	Pole No	:	0493624
Serial No	:	2003132811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20731
Period From	:	04-23-2018	Prev Rdg	:	20650
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 40.72
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.29
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.53
CURRENT BILL - MAY 2018		907.09
TOTAL AMOUNT DUE		1,817.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 720.00

Your monthly electricity consumption chart

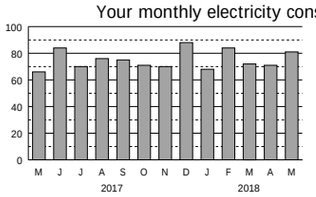

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.09		
Less : VAT	68.10		
Amount Net of VAT	838.99		
Less: BIR 2306	28.38		
BIR 2307	15.87	VATable Sales	787.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	794.74	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	862.84	TOTAL SALES	907.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3590/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAN,FERNANDO D

Meter Number : 385113GS6

Pole Number : 0493624

Billing Period : MAY 2018

Premise Address: #18-F-PACANA ST. M-3 NR. DADING ALFEREZ
Billing Address: #18-F-PACANA ST. M-3 NR. DADING ALFEREZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820855697938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82025100007

1014927129

Date : 05-22-2018

BC16/116.4/3600/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202510000-7

Customer Information----------

Name : CORTESA,MAMERTO

Premise Address: 920 3 DE ABRIL LLAMAS
Billing Address: 920 3 DE ABRIL LLAMAS

TIN :

Metering Information----------

Meter No	:	MTR1059835	Pole No	:	0493631
Serial No	:	125295421	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13299
Period From	:	04-23-2018	Prev Rdg	:	12909
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,336.18
Transmission Charge	0.369/kWh	143.91
System Loss Charge	0.9433/kWh	367.89
Sub-Total		2,847.98
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.09
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		239.15
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		166.66
Transmission		15.60
System Loss		26.92
Distribution		134.51
Others		18.67
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		615.77
CURRENT BILL - MAY 2018		4,823.80
TOTAL AMOUNT DUE		9,123.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,215.00

Your monthly electricity consumption chart

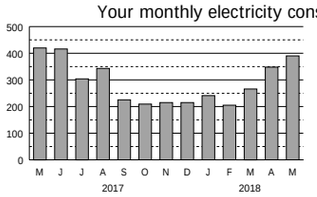

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.80		
Less : VAT	365.06		
Amount Net of VAT	4,458.74		
Less: BIR 2306	152.11		
BIR 2307	84.79	VATable Sales	4,208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	4,221.84	VAT Zero Rated Sales	0.00
Add : VAT	365.06	VAT Amount	365.06
TOTAL AMOUNT DUE	4,586.90	TOTAL SALES	4,823.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3600/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTESA,MAMERTO
Meter Number : MTR1059835
Pole Number : 0493631
Billing Period : MAY 2018

Premise Address: 920 3 DE ABRIL LLAMAS
Billing Address: 920 3 DE ABRIL LLAMAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030724627487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930846

03025100003

Date : 05-22-2018

BC16/116.4/3610/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302510000-3

Customer Information----------

Name : TAN,ELIAS

Premise Address: TRES DE ABRIL VICTOR VILLAGE
Billing Address: TRES DE ABRIL VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1018462	Pole No	:	0493631
Serial No	:	121742375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7102
Period From	:	04-23-2018	Prev Rdg	:	6924
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		111.55
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		8.82
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		281.68
CURRENT BILL - MAY 2018		2,207.39
TOTAL AMOUNT DUE		4,289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,713.00

Your monthly electricity consumption chart

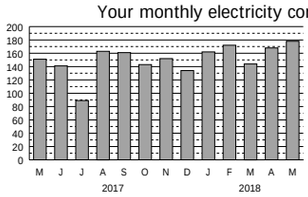

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.39		
Less : VAT	167.22		
Amount Net of VAT	2,040.17		
Less: BIR 2306	69.68		
BIR 2307	38.80	VATable Sales	1,925.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.46
Amount Due	1,931.69	VAT Zero Rated Sales	0.00
Add : VAT	167.22	VAT Amount	167.22
TOTAL AMOUNT DUE	2,098.91	TOTAL SALES	2,207.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3610/0/10/05-22-2018/38

THIS IS A 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,ELIAS
Meter Number : MTR1018462
Pole Number : 0493631
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL VICTOR VILLAGE
Billing Address: TRES DE ABRIL VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810661309733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923442

81025100009

Date : 05-22-2018

BC16/116.4/3640/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102510000-9

Customer Information----------

Name : AMBOS,PEDRO

Premise Address: VICTOR VILLAGE NR COR PACANA ST
Billing Address: VICTOR VILLAGE NR COR PACANA ST

TIN :

Metering Information----------

Meter No	:	277022GS6	Pole No	:	0493645
Serial No	:	44105259	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30016
Period From	:	04-23-2018	Prev Rdg	:	29771
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		10.29
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.50
CURRENT BILL - MAY 2018		3,018.93
TOTAL AMOUNT DUE		5,123.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 6,474.00

Your monthly electricity consumption chart

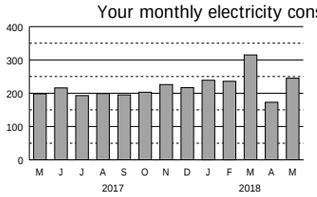

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.93		
Less : VAT	228.09		
Amount Net of VAT	2,790.84		
Less: BIR 2306	95.05		
BIR 2307	53.06	VATable Sales	2,633.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.41
Amount Due	2,642.73	VAT Zero Rated Sales	0.00
Add : VAT	228.09	VAT Amount	228.09
TOTAL AMOUNT DUE	2,870.82	TOTAL SALES	3,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3640/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,PEDRO
Meter Number : 277022GS6
Pole Number : 0493645
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE NR COR PACANA ST
Billing Address: VICTOR VILLAGE NR COR PACANA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405843076237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921880

40535100008

Date : 05-22-2018

BC16/116.4/3650/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053510000-8

Customer Information----------

Name : AMBOS,TERESA C

Premise Address: VICTOR VILL TRES DE ABRIL
Billing Address: VICTOR VILL TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	433852GS6	Pole No	:	0493645
Serial No	:	93499406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20023
Period From	:	04-23-2018	Prev Rdg	:	19885
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	505	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 980.00	19.60
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		5.30
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		216.90
CURRENT BILL - MAY 2018		1,698.29
TOTAL AMOUNT DUE		2,678.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,240.00

Your monthly electricity consumption chart

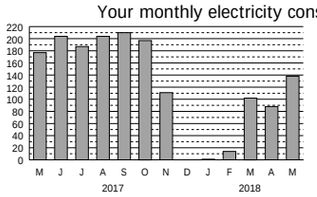

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.29		
Less : VAT	128.25		
Amount Net of VAT	1,570.04		
Less: BIR 2306	53.44		
BIR 2307	29.85	VATable Sales	1,481.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.65
Amount Due	1,486.75	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,615.00	TOTAL SALES	1,698.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3650/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,TERESA C

Meter Number : 433852GS6

Pole Number : 0493645

Billing Period : MAY 2018

Premise Address: VICTOR VILL TRES DE ABRIL
Billing Address: VICTOR VILL TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910140793649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923559

91025100008

Date : 05-22-2018

BC16/116.4/3660/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102510000-8

Customer Information----------
Name : DIGNOS,LIDOVINA S
Premise Address: F LLAMAS ST VICTOR V
Billing Address: F LLAMAS ST VICTOR V

TIN :

Metering Information----------

Meter No	:	270131GS6	Pole No	:	0493645
Serial No	:	47572030	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53216
Period From	:	04-23-2018	Prev Rdg	:	53080
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.25
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		7.19
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		215.86
CURRENT BILL - MAY 2018		1,692.10
TOTAL AMOUNT DUE		3,470.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,706.00

Your monthly electricity consumption chart

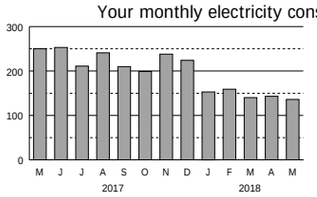

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.10		
Less : VAT	128.37		
Amount Net of VAT	1,563.73		
Less: BIR 2306	53.50		
BIR 2307	29.75	VATable Sales	1,476.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.49
Amount Due	1,480.48	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,608.85	TOTAL SALES	1,692.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3660/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,LIDOVINA S
Meter Number : 270131GS6
Pole Number : 0493645
Billing Period : MAY 2018

Premise Address: F LLAMAS ST VICTOR V
Billing Address: F LLAMAS ST VICTOR V

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107919244090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922494

10708100002

Date : 05-22-2018

BC16/116.4/3750/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070810000-2

Customer Information----------
Name : ALPUERTO,QUINTIN L

Premise Address: M PAEZ ST VICTOR VILLAGE
Billing Address: M PAEZ ST VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	477194GS6	Pole No	:	0493652
Serial No	:	53662835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3289
Period From	:	04-23-2018	Prev Rdg	:	3024
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	1000	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		160.14
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		12.41
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		418.33
CURRENT BILL - MAY 2018		3,276.88
TOTAL AMOUNT DUE		6,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,625.00

Your monthly electricity consumption chart

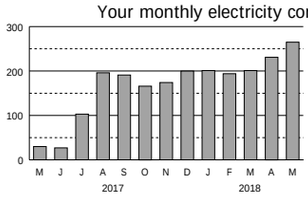

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.88		
Less : VAT	247.98		
Amount Net of VAT	3,028.90		
Less: BIR 2306	103.33		
BIR 2307	57.60	VATable Sales	2,858.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.35
Amount Due	2,867.97	VAT Zero Rated Sales	0.00
Add : VAT	247.98	VAT Amount	247.98
TOTAL AMOUNT DUE	3,115.95	TOTAL SALES	3,276.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3750/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPUERTO,QUINTIN L
Meter Number : 477194GS6
Pole Number : 0493652
Billing Period : MAY 2018

Premise Address: M PAEZ ST VICTOR VILLAGE
Billing Address: M PAEZ ST VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020487324764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926907

02025100005

Date : 05-22-2018

BC16/116.4/3760/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202510000-5

Customer Information----------

Name : BAHINTING,OLIVA

Premise Address: F LLAMAS ST VICTOR
Billing Address: F LLAMAS ST VICTOR

TIN :

Metering Information----------

Meter No	:	233877DS6	Pole No	:	0493652
Serial No	:	12303078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33056
Period From	:	04-23-2018	Prev Rdg	:	32971
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 42.78
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.51
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.42
CURRENT BILL - MAY 2018		951.57
TOTAL AMOUNT DUE		1,903.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 481.00

Your monthly electricity consumption chart

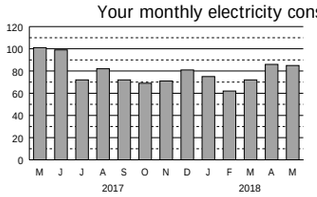

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.57		
Less : VAT	71.46		
Amount Net of VAT	880.11		
Less: BIR 2306	29.78		
BIR 2307	16.65	VATable Sales	826.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	833.68	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	905.14	TOTAL SALES	951.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3760/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHINTING,OLIVA
Meter Number : 233877DS6
Pole Number : 0493652
Billing Period : MAY 2018

Premise Address: F LLAMAS ST VICTOR
Billing Address: F LLAMAS ST VICTOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220128819965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926643

2025100003

Date : 05-22-2018

BC16/116.4/3770/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202510000-3

Customer Information----------

Name : HOFILENA,LORJEO D

Premise Address: F LLAMAS ST VICTOR VICKY MABANTO
Billing Address: F LLAMAS ST VICTOR VICKY MABANTO

TIN :

Metering Information----------

Meter No	:	237016DS6	Pole No	:	0493652
Serial No	:	11184121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89564
Period From	:	04-23-2018	Prev Rdg	:	89339
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		142.88
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		11.37
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		356.16
CURRENT BILL - MAY 2018		2,790.91
TOTAL AMOUNT DUE		5,516.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,289.00

Your monthly electricity consumption chart

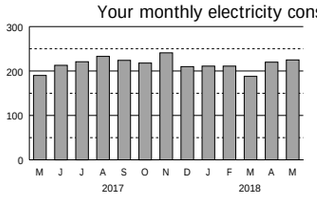

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.91		
Less : VAT	211.47		
Amount Net of VAT	2,579.44		
Less: BIR 2306	88.12		
BIR 2307	49.06	VATable Sales	2,434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.69
Amount Due	2,442.26	VAT Zero Rated Sales	0.00
Add : VAT	211.47	VAT Amount	211.47
TOTAL AMOUNT DUE	2,653.73	TOTAL SALES	2,790.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3770/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOFILENA,LORJEO D
Meter Number : 237016DS6
Pole Number : 0493652
Billing Period : MAY 2018

Premise Address: F LLAMAS ST VICTOR VICKY MABANTO
Billing Address: F LLAMAS ST VICTOR VICKY MABANTO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320945837350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32025100002

BILLING STATEMENT

1014927284

Date : 05-22-2018

BC16/116.4/3790/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202510000-2

Customer Information----------
Name : TAPERLA,ADULFO

Premise Address: VICTOR VILLAGE
Billing Address: VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1016666	Pole No	:	0493652
Serial No	:	94720529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30861
Period From	:	04-23-2018	Prev Rdg	:	30241
No of Days	:	29	Diff Rdg	:	620
Avg kWh/day	:	21.38	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,541.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,713.92
Transmission Charge	0.369/kWh	228.78
System Loss Charge	0.9433/kWh	584.85
Sub-Total		4,527.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	182.96
Surcharge	0.02 of 8,541.00	170.82
Sub-Total		414.27
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		264.94
Transmission		24.80
System Loss		42.78
Distribution		213.48
Others		33.81
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		982.89
CURRENT BILL - MAY 2018		7,703.72
TOTAL AMOUNT DUE		16,244.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,293.00

Your monthly electricity consumption chart

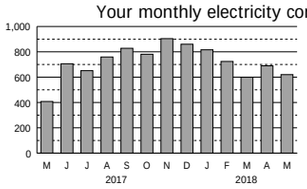

Avg Monthly Usage : 718.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,703.72		
Less : VAT	584.10		
Amount Net of VAT	7,119.62		
Less: BIR 2306	243.38		
BIR 2307	135.42	VATable Sales	6,720.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.79
Amount Due	6,740.82	VAT Zero Rated Sales	0.00
Add : VAT	584.10	VAT Amount	584.10
TOTAL AMOUNT DUE	7,324.92	TOTAL SALES	7,703.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3790/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERLA,ADULFO
Meter Number : MTR1016666
Pole Number : 0493652
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE
Billing Address: VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/3790/0/10/05-22-2018/38 1862

Bill ID 420727187935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927319

42025100001

Date : 05-22-2018

BC16/116.4/3800/0493666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202510000-1

Customer Information----------
Name : BAGANO,OLIMPIO SR.

Premise Address: 333-2 E VICTOR VILLAGE, PUNTA PRINCESA CEBU CITY
Billing Address: 333-2 E VICTOR VILLAGE, PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152616	Pole No	:	0493666
Serial No	:	133497227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8382
Period From	:	04-23-2018	Prev Rdg	:	8175
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	669	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 4,325.50	86.51
Sub-Total		167.79
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		14.85
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		332.35
CURRENT BILL - MAY 2018		2,609.03
TOTAL AMOUNT DUE		4,734.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,200.00

Your monthly electricity consumption chart

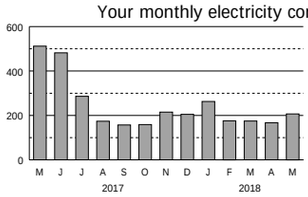

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.03		
Less : VAT	198.96		
Amount Net of VAT	2,410.07		
Less: BIR 2306	82.91		
BIR 2307	45.88	VATable Sales	2,276.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.39
Amount Due	2,281.28	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,480.24	TOTAL SALES	2,609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3800/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGANO,OLIMPIO SR.
Meter Number : MTR1152616
Pole Number : 0493666
Billing Period : MAY 2018

Premise Address: 333-2 E VICTOR VILLAGE, PUNTA PRINCESA CEBU CITY
Billing Address: 333-2 E VICTOR VILLAGE, PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187718566264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934516

18728100001

Date : 05-22-2018

BC16/116.4/3810/0493666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872810000-1

Customer Information----------

Name : RUELA,FREDERICK T

Premise Address: VICTOR VILLAGE I, PUNTA PRINCESA LABANGON CEBU CITY

Billing Address: VICTOR VILLAGE I, PUNTA PRINCESA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	186960DS6	Pole No	:	0493666
Serial No	:	13384384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33462
Period From	:	04-23-2018	Prev Rdg	:	32563
No of Days	:	29	Diff Rdg	:	899
Avg kWh/day	:	31.00	Registered	:	899
Conn Load	:	400	Billed kWh	:	899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		715.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,385.19
Transmission Charge	0.6679/kWh	600.44
System Loss Charge	0.9203/kWh	827.35
Sub-Total		6,812.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.29
Surcharge	0.02 of 715.00	14.30
Sub-Total		367.30
Government Charges		
Franchise Tax - Local		73.18
Value Added Tax		
Generation		384.17
Transmission		65.07
System Loss		61.84
Distribution		309.28
Others		21.02
NPC/PSALM Adjustment		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.52
Sub-Total		1,425.93
CURRENT BILL - MAY 2018		11,183.52
TOTAL AMOUNT DUE		11,898.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 10,000.00

Your monthly electricity consumption chart

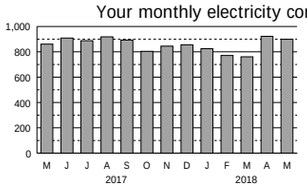

Avg Monthly Usage : 857.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,183.52		
Less : VAT	847.60		
Amount Net of VAT	10,335.92		
Less: BIR 2306	353.17		
BIR 2307	196.62	VATable Sales	9,757.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.33
Amount Due	9,786.13	VAT Zero Rated Sales	0.00
Add : VAT	847.60	VAT Amount	847.60
TOTAL AMOUNT DUE	10,633.73	TOTAL SALES	11,183.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3810/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELA,FREDERICK T

Meter Number : 186960DS6

Pole Number : 0493666

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE I, PUNTA PRINCESA LABANGON CEBU CITY
Billing Address: VICTOR VILLAGE I, PUNTA PRINCESA LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/3810/0/10/05-22-2018/38 1864

Bill ID 882677435301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88225100002

BILLING STATEMENT

1014931800

Date : 05-22-2018

BC16/116.4/3860/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822510000-2

Customer Information----------

Name : MANAGBANAG,JAIME T

Premise Address: 904 PACANA ST VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

Billing Address: 904 PACANA ST VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	165314WS6	Pole No	:	0493680
Serial No	:	47914155	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16866
Period From	:	04-23-2018	Prev Rdg	:	16749
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.35
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.97
CURRENT BILL - MAY 2018		1,458.02
TOTAL AMOUNT DUE		3,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,875.00

Your monthly electricity consumption chart

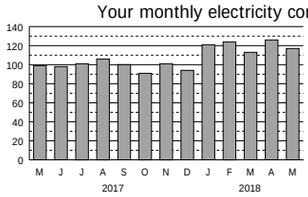

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.02		
Less : VAT	110.69		
Amount Net of VAT	1,347.33		
Less: BIR 2306	46.11		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,275.59	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,386.28	TOTAL SALES	1,458.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3860/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,JAIME T
Meter Number : 165314WS6
Pole Number : 0493680
Billing Period : MAY 2018

Premise Address: 904 PACANA ST VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 904 PACANA ST VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560164388679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923951

56025100001

Date : 05-22-2018

BC16/116.4/3870/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602510000-1

Customer Information----------

Name : MAR,NELLIE Y DEL

Premise Address: VICTOR VILLAGE TRES

Billing Address: VICTOR VILLAGE TRES

TIN :

Metering Information----------

Meter No	:	378989GS6	Pole No	:	0493680
Serial No	:	2003132111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8422
Period From	:	04-23-2018	Prev Rdg	:	8255
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		114.99
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		9.52
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		265.64
CURRENT BILL - MAY 2018		2,082.98
TOTAL AMOUNT DUE		4,553.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,280.00

Your monthly electricity consumption chart

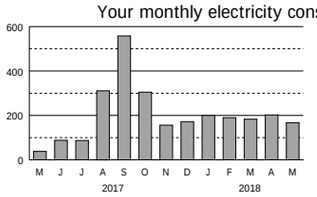

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.98		
Less : VAT	158.18		
Amount Net of VAT	1,924.80		
Less: BIR 2306	65.91		
BIR 2307	36.62	VATable Sales	1,817.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,822.27	VAT Zero Rated Sales	0.00
Add : VAT	158.18	VAT Amount	158.18
TOTAL AMOUNT DUE	1,980.45	TOTAL SALES	2,082.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3870/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,NELLIE Y DEL

Meter Number : 378989GS6

Pole Number : 0493680

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE TRES

Billing Address: VICTOR VILLAGE TRES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149078745192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937782

14937100007

Date : 05-22-2018

BC16/116.4/3880/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493710000-7

Customer Information----------

Name : RUIZ,JENNIFER M1 D

Premise Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463659GS6	Pole No	:	0493680
Serial No	:	77706172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22384
Period From	:	04-23-2018	Prev Rdg	:	22322
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	1138	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.02
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.50
CURRENT BILL - MAY 2018		633.92
TOTAL AMOUNT DUE		1,683.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,330.00

Your monthly electricity consumption chart

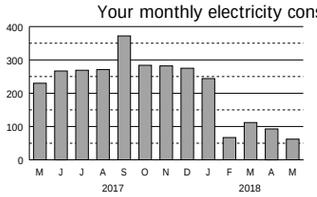

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.92		
Less : VAT	47.54		
Amount Net of VAT	586.38		
Less: BIR 2306	19.82		
BIR 2307	11.03	VATable Sales	547.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	603.07	TOTAL SALES	633.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3880/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JENNIFER M1 D
Meter Number : 463659GS6
Pole Number : 0493680
Billing Period : MAY 2018

Premise Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 333-5-E VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501895724828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920669

50125100003

Date : 05-22-2018

BC16/116.4/3900/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012510000-3

Customer Information----------

Name : ARCO,RECAREDO

Premise Address: TRES DE ABRIL ST. VICTOR VILLAGE ARCO RECAREDO JR S

Billing Address: TRES DE ABRIL ST. VICTOR VILLAGE ARCO RECAREDO JR S

TIN :

Metering Information----------

Meter No	:	234470DS6	Pole No	:	0493694
Serial No	:	11849357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60762
Period From	:	04-23-2018	Prev Rdg	:	59928
No of Days	:	29	Diff Rdg	:	834
Avg kWh/day	:	28.76	Registered	:	834
Conn Load	:	640	Billed kWh	:	834

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,022.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,995.83
Transmission Charge	0.369/kWh	307.75
System Loss Charge	0.9433/kWh	786.71
Sub-Total		6,090.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	246.11
Surcharge	0.02 of 11,023.00	220.46
Sub-Total		547.94
Government Charges		
Franchise Tax - Local		67.72
Value Added Tax		
Generation		356.40
Transmission		33.35
System Loss		57.55
Distribution		286.96
Others		44.35
NPC/PSALM Adjustment		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
NPC Stranded Debts	0.0265/kWh	22.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.62
Sub-Total		1,320.73
CURRENT BILL - MAY 2018		10,350.28
TOTAL AMOUNT DUE		21,373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 8,124.00

Your monthly electricity consumption chart

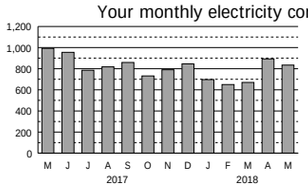

Avg Monthly Usage : 809.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,350.28		
Less : VAT	784.38		
Amount Net of VAT	9,565.90		
Less: BIR 2306	326.82		
BIR 2307	181.95	VATable Sales	9,029.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.35
Amount Due	9,057.13	VAT Zero Rated Sales	0.00
Add : VAT	784.38	VAT Amount	784.38
TOTAL AMOUNT DUE	9,841.51	TOTAL SALES	10,350.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3900/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCO,RECAREDO
Meter Number : 234470DS6
Pole Number : 0493694
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. VICTOR VILLAGE ARCO RECAREDO JR S
Billing Address: TRES DE ABRIL ST. VICTOR VILLAGE ARCO RECAREDO JR S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063742628404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925082

06345100009

Date : 05-22-2018

BC16/116.4/4000/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634510000-9

Customer Information----------

Name : ABELLANEDA,GLORITA TM M.

Premise Address: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu
Billing Address: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

TIN :

Metering Information----------

Meter No	:	183832DS6	Pole No	:	0493736
Serial No	:	14098924	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79057
Period From	:	04-23-2018	Prev Rdg	:	78666
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	232	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,886.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.6679/kWh	261.15
System Loss Charge	0.9203/kWh	359.84
Sub-Total		2,963.16
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 5,886.50	117.73
Sub-Total		271.26
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		167.09
Transmission		28.29
System Loss		26.90
Distribution		134.85
Others		22.63
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		634.86
CURRENT BILL - MAY 2018		4,993.04
TOTAL AMOUNT DUE		10,879.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,981.00

Your monthly electricity consumption chart

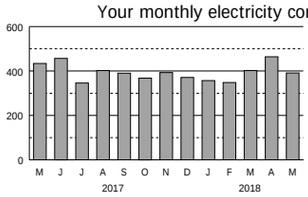

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.04		
Less : VAT	382.47		
Amount Net of VAT	4,610.57		
Less: BIR 2306	159.38		
BIR 2307	87.82	VATable Sales	4,358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.39
Amount Due	4,363.37	VAT Zero Rated Sales	0.00
Add : VAT	382.47	VAT Amount	382.47
TOTAL AMOUNT DUE	4,745.84	TOTAL SALES	4,993.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4000/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANEDA,GLORITA TM M.
Meter Number : 183832DS6
Pole Number : 0493736
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu
Billing Address: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252093947753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921079

25287100009

Date : 05-22-2018

BC16/116.4/4040/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528710000-9

Customer Information----------

Name : MAR,NELLIE DEL M1 Y

Premise Address: VICTOR VILLAGE TRES DE ABRIL ST MAYETTE GOMIA
Billing Address: VICTOR VILLAGE TRES DE ABRIL ST MAYETTE GOMIA

TIN :

Metering Information----------

Meter No	:	180336DS6	Pole No	:	0493736
Serial No	:	12236428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10608
Period From	:	04-23-2018	Prev Rdg	:	10537
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.76
CURRENT BILL - MAY 2018		759.04
TOTAL AMOUNT DUE		1,694.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 233.00

Your monthly electricity consumption chart

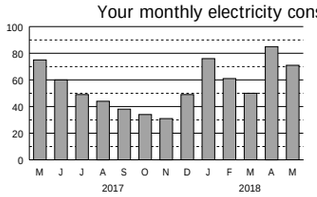

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.04		
Less : VAT	56.93		
Amount Net of VAT	702.11		
Less: BIR 2306	23.71		
BIR 2307	13.24	VATable Sales	657.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	665.16	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	722.09	TOTAL SALES	759.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4040/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,NELLIE DEL M1 Y
Meter Number : 180336DS6
Pole Number : 0493736
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE TRES DE ABRIL ST MAYETTE GOMIA
Billing Address: VICTOR VILLAGE TRES DE ABRIL ST MAYETTE GOMIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452815020335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45287100007

BILLING STATEMENT

1014920856

Date : 05-22-2018

BC16/116.4/4080/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528710000-7

Customer Information----------

Name : MAR,NELLIE DEL M3 Y

Premise Address: 3339 F. VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

Billing Address: 3339 F. VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	374877GS6	Pole No	:	0493736
Serial No	:	2003137742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14538
Period From	:	04-23-2018	Prev Rdg	:	14323
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	220	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,680.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.6679/kWh	143.60
System Loss Charge	0.9203/kWh	197.86
Sub-Total		1,629.35
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		118.03
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		91.88
Transmission		15.56
System Loss		14.79
Distribution		74.42
Others		8.68
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.40
CURRENT BILL - MAY 2018		2,712.96
TOTAL AMOUNT DUE		4,393.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,485.00

Your monthly electricity consumption chart

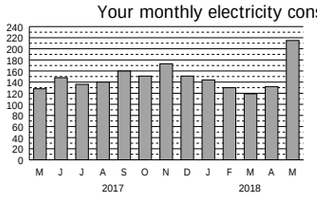

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.96		
Less : VAT	206.82		
Amount Net of VAT	2,506.14		
Less: BIR 2306	86.20		
BIR 2307	47.71	VATable Sales	2,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.58
Amount Due	2,372.23	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,579.05	TOTAL SALES	2,712.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4080/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,NELLIE DEL M3 Y
Meter Number : 374877GS6
Pole Number : 0493736
Billing Period : MAY 2018

Premise Address: 3339 F. VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY
Billing Address: 3339 F. VICTOR VILLAGE PUNTA PRINCESA LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482683241975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932950

48257100007

Date : 05-22-2018

BC16/116.4/4110/0493743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825710000-7

Customer Information----------

Name : CAMPOS,NONITO D

Premise Address: VICTOR VILLAGE PUNTA PRINCESA
Billing Address: VICTOR VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090001	Pole No	:	0493743
Serial No	:	40006323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9588
Period From	:	04-23-2018	Prev Rdg	:	8924
No of Days	:	29	Diff Rdg	:	664
Avg kWh/day	:	22.90	Registered	:	664
Conn Load	:	680	Billed kWh	:	664

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,280.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,977.49
Transmission Charge	0.369/kWh	245.02
System Loss Charge	0.9433/kWh	626.35
Sub-Total		4,848.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.95
Surcharge	0.02 of 7,280.50	145.61
Sub-Total		406.34
Government Charges		
Franchise Tax - Local		53.70
Value Added Tax		
Generation		283.74
Transmission		26.55
System Loss		45.84
Distribution		228.59
Others		31.69
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		1,047.80
CURRENT BILL - MAY 2018		8,207.91
TOTAL AMOUNT DUE		15,488.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,576.00

Your monthly electricity consumption chart

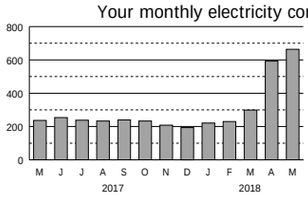

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,207.91		
Less : VAT	621.00		
Amount Net of VAT	7,586.91		
Less: BIR 2306	258.77		
BIR 2307	144.28	VATable Sales	7,160.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.80
Amount Due	7,183.86	VAT Zero Rated Sales	0.00
Add : VAT	621.00	VAT Amount	621.00
TOTAL AMOUNT DUE	7,804.86	TOTAL SALES	8,207.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4110/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,NONITO D
Meter Number : MTR1090001
Pole Number : 0493743
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA
Billing Address: VICTOR VILLAGE PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796202998171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935865

79635100005

Date : 05-22-2018

BC16/116.4/4210/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963510000-5

Customer Information----------

Name : LIM,ELIZABETH S

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	331793GS6	Pole No	:	0493722
Serial No	:	45764951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23410
Period From	:	04-23-2018	Prev Rdg	:	22965
No of Days	:	29	Diff Rdg	:	445
Avg kWh/day	:	15.35	Registered	:	445
Conn Load	:	600	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,854.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,665.64
Transmission Charge	0.369/kWh	164.21
System Loss Charge	0.9433/kWh	419.77
Sub-Total		3,249.62
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.32
Surcharge	0.02 of 5,854.50	117.09
Sub-Total		291.82
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		190.17
Transmission		17.79
System Loss		30.71
Distribution		153.39
Others		23.60
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		704.93
CURRENT BILL - MAY 2018		5,524.65
TOTAL AMOUNT DUE		11,379.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,373.00

Your monthly electricity consumption chart

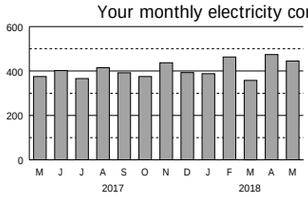

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.65		
Less : VAT	418.74		
Amount Net of VAT	5,105.91		
Less: BIR 2306	174.48		
BIR 2307	97.12	VATable Sales	4,819.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.19
Amount Due	4,834.31	VAT Zero Rated Sales	0.00
Add : VAT	418.74	VAT Amount	418.74
TOTAL AMOUNT DUE	5,253.05	TOTAL SALES	5,524.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4210/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ELIZABETH S
Meter Number : 331793GS6
Pole Number : 0493722
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950295212593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95025100009

1014919959

Date : 05-22-2018

BC16/116.4/4250/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502510000-9

Customer Information----------
Name : LOPEZ,JACOBO
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	234445DS6	Pole No	:	0493722
Serial No	:	12192108	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69933
Period From	:	04-23-2018	Prev Rdg	:	69473
No of Days	:	29	Diff Rdg	:	460
Avg kWh/day	:	15.86	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,755.49
Transmission Charge	0.369/kWh	169.74
System Loss Charge	0.9433/kWh	433.92
Sub-Total		3,359.15
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.75
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		252.00
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		196.56
Transmission		18.39
System Loss		31.73
Distribution		158.54
Others		18.39
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		722.26
CURRENT BILL - MAY 2018		5,654.61
TOTAL AMOUNT DUE		9,222.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,125.00

Your monthly electricity consumption chart

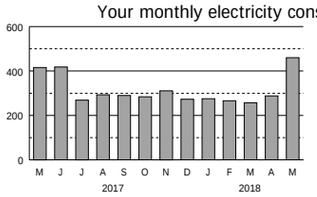

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,654.61		
Less : VAT	426.79		
Amount Net of VAT	5,227.82		
Less: BIR 2306	177.84		
BIR 2307	99.39	VATable Sales	4,932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.47
Amount Due	4,950.59	VAT Zero Rated Sales	0.00
Add : VAT	426.79	VAT Amount	426.79
TOTAL AMOUNT DUE	5,377.38	TOTAL SALES	5,654.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4250/0/10/05-22-2018/38

THIS IS A 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,JACOBO
Meter Number : 234445DS6
Pole Number : 0493722
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890389584308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89025100002

BILLING STATEMENT

1014934502

Date : 05-22-2018

BC16/116.4/4280/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902510000-2

Customer Information----------
Name : SEVILLA,ROMULO JR -M2
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1083161	Pole No	:	0493722
Serial No	:	40017612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1054
Period From	:	04-23-2018	Prev Rdg	:	891
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 327.50	6.55
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		4.25
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		253.96
CURRENT BILL - MAY 2018		1,986.22
TOTAL AMOUNT DUE		2,313.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 115.00

Your monthly electricity consumption chart

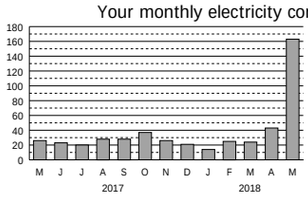

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.22		
Less : VAT	149.37		
Amount Net of VAT	1,836.85		
Less: BIR 2306	62.23		
BIR 2307	34.91	VATable Sales	1,732.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,739.71	VAT Zero Rated Sales	0.00
Add : VAT	149.37	VAT Amount	149.37
TOTAL AMOUNT DUE	1,889.08	TOTAL SALES	1,986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4280/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ROMULO JR -M2
Meter Number : MTR1083161
Pole Number : 0493722
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950936924026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95086100005

1014919918

Date : 05-22-2018

BC16/116.4/4400/0472982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508610000-5

Customer Information----------

Name : MARFA,SIMEON M1 O

Premise Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	147082DS6	Pole No	:	0472982
Serial No	:	11420292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19375
Period From	:	04-23-2018	Prev Rdg	:	19237
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	2476	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.73
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		219.48
CURRENT BILL - MAY 2018		1,720.93
TOTAL AMOUNT DUE		3,703.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,475.00

Your monthly electricity consumption chart

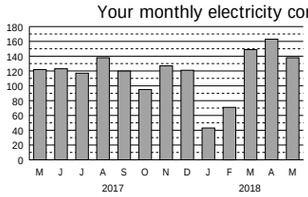

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.93		
Less : VAT	130.68		
Amount Net of VAT	1,590.25		
Less: BIR 2306	54.45		
BIR 2307	30.25	VATable Sales	1,501.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.80
Amount Due	1,505.55	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,636.23	TOTAL SALES	1,720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4400/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFA,SIMEON M1 O
Meter Number : 147082DS6
Pole Number : 0472982
Billing Period : MAY 2018

Premise Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: #333-01 VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801318912722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920425

80125100000

Date : 05-22-2018

BC16/116.4/4440/0472975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012510000-0

Customer Information----------

Name : QUIRONG,CARMELITA M

Premise Address: TRES DE ABRIL ST VICTOR VILLAGE POLE 14841
Billing Address: TRES DE ABRIL ST VICTOR VILLAGE POLE 14841

TIN :

Metering Information----------

Meter No	:	287112SS6	Pole No	:	0472975
Serial No	:	30324824	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85538
Period From	:	04-23-2018	Prev Rdg	:	85257
No of Days	:	29	Diff Rdg	:	281
Avg kWh/day	:	9.69	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		13.89
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		444.29
CURRENT BILL - MAY 2018		3,481.24
TOTAL AMOUNT DUE		6,759.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,735.00

Your monthly electricity consumption chart

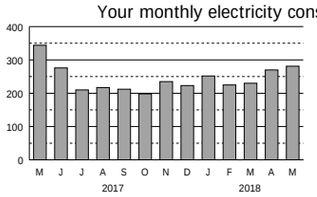

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.24		
Less : VAT	263.61		
Amount Net of VAT	3,217.63		
Less: BIR 2306	109.84		
BIR 2307	61.19	VATable Sales	3,036.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.68
Amount Due	3,046.60	VAT Zero Rated Sales	0.00
Add : VAT	263.61	VAT Amount	263.61
TOTAL AMOUNT DUE	3,310.21	TOTAL SALES	3,481.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4440/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRONG,CARMELITA M
Meter Number : 287112SS6
Pole Number : 0472975
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST VICTOR VILLAGE POLE 14841
Billing Address: TRES DE ABRIL ST VICTOR VILLAGE POLE 14841

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 970131079152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927933

97025100005

Date : 05-22-2018

BC16/116.4/4520/0473001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702510000-5

Customer Information----------

Name : RONDINA,ERLINDA

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	452666GS6	Pole No	:	0473001
Serial No	:	85715358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11315
Period From	:	04-23-2018	Prev Rdg	:	11132
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		8.59
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.09
CURRENT BILL - MAY 2018		2,264.84
TOTAL AMOUNT DUE		4,210.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,063.00

Your monthly electricity consumption chart

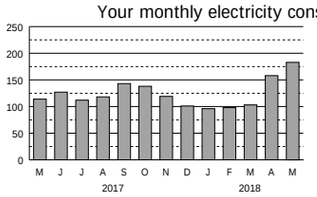

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.84		
Less : VAT	171.44		
Amount Net of VAT	2,093.40		
Less: BIR 2306	71.44		
BIR 2307	39.81	VATable Sales	1,975.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	1,982.15	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,153.59	TOTAL SALES	2,264.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4520/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ERLINDA

Meter Number : 452666GS6

Pole Number : 0473001

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593804513329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936030

59387100007

Date : 05-22-2018

BC16/116.4/4530/0473001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938710000-7

Customer Information----------
Name : RONDINA,ERLINDA A

Premise Address: 333 VICTOR VILLAGE
Billing Address: 333 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1015464	Pole No	:	0473001
Serial No	:	121741008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21422
Period From	:	04-23-2018	Prev Rdg	:	21244
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	845	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		9.44
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.34
CURRENT BILL - MAY 2018		2,213.24
TOTAL AMOUNT DUE		4,555.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,943.00

Your monthly electricity consumption chart

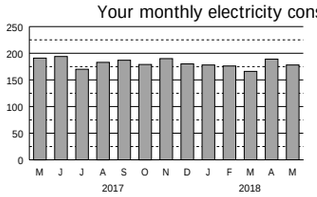

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.24		
Less : VAT	167.84		
Amount Net of VAT	2,045.40		
Less: BIR 2306	69.94		
BIR 2307	38.91	VATable Sales	1,930.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	1,936.55	VAT Zero Rated Sales	0.00
Add : VAT	167.84	VAT Amount	167.84
TOTAL AMOUNT DUE	2,104.39	TOTAL SALES	2,213.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4530/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ERLINDA A
Meter Number : MTR1015464
Pole Number : 0473001
Billing Period : MAY 2018

Premise Address: 333 VICTOR VILLAGE
Billing Address: 333 VICTOR VILLAGE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660577906118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923407

66025100000

Date : 05-22-2018

BC16/116.4/4570/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602510000-0

Customer Information----------

Name : BARDENAS,MARS A

Premise Address: VICTOR VIL 3 DE ABRIL
Billing Address: VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	228405DS6	Pole No	:	0472961
Serial No	:	12265434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27247
Period From	:	04-23-2018	Prev Rdg	:	27015
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,389.73
Transmission Charge	0.369/kWh	85.61
System Loss Charge	0.9433/kWh	218.85
Sub-Total		1,694.19
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.46
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		99.14
Transmission		9.28
System Loss		16.01
Distribution		80.26
Others		9.72
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		365.08
CURRENT BILL - MAY 2018		2,858.89
TOTAL AMOUNT DUE		4,844.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,694.00

Your monthly electricity consumption chart

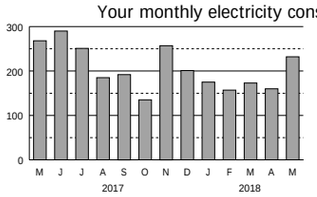

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.89		
Less : VAT	216.02		
Amount Net of VAT	2,642.87		
Less: BIR 2306	90.01		
BIR 2307	50.25	VATable Sales	2,493.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.06
Amount Due	2,502.61	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,718.63	TOTAL SALES	2,858.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4570/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDENAS,MARS A

Meter Number : 228405DS6

Pole Number : 0472961

Billing Period : MAY 2018

Premise Address: VICTOR VIL 3 DE ABRIL
Billing Address: VICTOR VIL 3 DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070133709698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927238

07025100004

Date : 05-22-2018

BC16/116.4/4610/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702510000-4

Customer Information----------

Name : ATILLO,LUCIANO -M2

Premise Address: PUNTA PRINCESA VICTOR VILLAGE
Billing Address: PUNTA PRINCESA VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	136475WS6	Pole No	:	0472954
Serial No	:	57936295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37848
Period From	:	04-23-2018	Prev Rdg	:	37570
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,665.28
Transmission Charge	0.369/kWh	102.58
System Loss Charge	0.9433/kWh	262.24
Sub-Total		2,030.10
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		176.26
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		118.79
Transmission		11.12
System Loss		19.19
Distribution		96.05
Others		14.01
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		439.84
CURRENT BILL - MAY 2018		3,446.64
TOTAL AMOUNT DUE		6,801.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,756.00

Your monthly electricity consumption chart

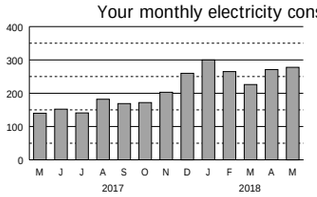

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.64		
Less : VAT	261.08		
Amount Net of VAT	3,185.56		
Less: BIR 2306	108.80		
BIR 2307	60.59	VATable Sales	3,006.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.76
Amount Due	3,016.17	VAT Zero Rated Sales	0.00
Add : VAT	261.08	VAT Amount	261.08
TOTAL AMOUNT DUE	3,277.25	TOTAL SALES	3,446.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4610/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO -M2

Meter Number : 136475WS6

Pole Number : 0472954

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA VICTOR VILLAGE
Billing Address: PUNTA PRINCESA VICTOR VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370160666527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926634

37025100001

Date : 05-22-2018

BC16/116.4/4620/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702510000-1

Customer Information----------

Name : ATILLO,LUCIANO -M3

Premise Address: PUNTA PRINCESA VICTOR VILLAGE
Billing Address: PUNTA PRINCESA VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	130419WS6	Pole No	:	0472954
Serial No	:	57443229	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28024
Period From	:	04-23-2018	Prev Rdg	:	27937
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.50
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.46
CURRENT BILL - MAY 2018		974.84
TOTAL AMOUNT DUE		1,994.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 835.00

Your monthly electricity consumption chart

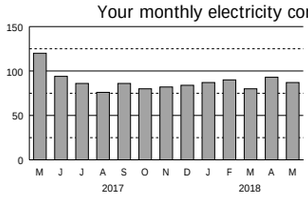

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.84		
Less : VAT	73.22		
Amount Net of VAT	901.62		
Less: BIR 2306	30.52		
BIR 2307	17.05	VATable Sales	846.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.24
Amount Due	854.05	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	927.27	TOTAL SALES	974.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4620/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO -M3
Meter Number : 130419WS6
Pole Number : 0472954
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA VICTOR VILLAGE
Billing Address: PUNTA PRINCESA VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280276349925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28025100000

BILLING STATEMENT

1014931339

Date : 05-22-2018

BC16/116.4/4730/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802510000-0

Customer Information----------

Name : GOMEZ,FERDINAND B

Premise Address: 333-03 TRES DE ABRIL ST , VICTOR VILL II PUNTA PRINCESA C/O BOY CANLOM
Billing Address: 333-03 TRES DE ABRIL ST , VICTOR VILL II PUNTA PRINCESA C/O BOY CANLOM

TIN :

Metering Information----------

Meter No	:	MTR1054135	Pole No	:	0472940
Serial No	:	121450032	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2488
Period From	:	04-23-2018	Prev Rdg	:	2379
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	960	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 272.50	5.45
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		2.98
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.18
CURRENT BILL - MAY 2018		1,331.30
TOTAL AMOUNT DUE		1,591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 229.00

Your monthly electricity consumption chart

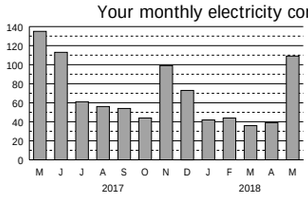

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.30		
Less : VAT	100.22		
Amount Net of VAT	1,231.08		
Less: BIR 2306	41.76		
BIR 2307	23.40	VATable Sales	1,161.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,165.92	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,266.14	TOTAL SALES	1,331.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4730/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,FERDINAND B
Meter Number : MTR1054135
Pole Number : 0472940
Billing Period : MAY 2018

Premise Address: 333-03 TRES DE ABRIL ST , VICTOR VILL II PUNTA PRINCESA C/O BOY CANLOM
Billing Address: 333-03 TRES DE ABRIL ST , VICTOR VILL II PUNTA PRINCESA C/O BOY CANLOM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/4730/0/10/05-22-2018/38 1883

Bill ID 080319989870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931016

08025100002

Date : 05-22-2018

BC16/116.4/4760/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802510000-2

Customer Information----------
Name : PANGAROTAN,FLORA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	325863GS6	Pole No	:	0472940
Serial No	:	39382738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70517
Period From	:	04-23-2018	Prev Rdg	:	70453
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.71
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.80
CURRENT BILL - MAY 2018		650.10
TOTAL AMOUNT DUE		1,550.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 572.00

Your monthly electricity consumption chart

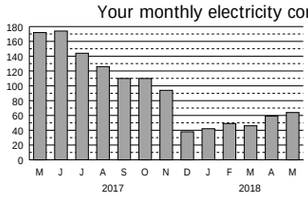

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.10		
Less : VAT	48.63		
Amount Net of VAT	601.47		
Less: BIR 2306	20.28		
BIR 2307	11.31	VATable Sales	561.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	569.88	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	618.51	TOTAL SALES	650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4760/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAROTAN,FLORA
Meter Number : 325863GS6
Pole Number : 0472940
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846430664426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84635100005

BILLING STATEMENT

1014936624

Date : 05-22-2018

BC16/116.4/4810/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463510000-5

Customer Information----------

Name : LEQUIT,LIGAYA P

Premise Address: VICTOR VILLAGE 2 LABANGON CEBU CITY
Billing Address: VICTOR VILLAGE 2 LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	392420GS6	Pole No	:	0493750
Serial No	:	2003143228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51001
Period From	:	04-23-2018	Prev Rdg	:	50411
No of Days	:	29	Diff Rdg	:	590
Avg kWh/day	:	20.35	Registered	:	590
Conn Load	:	720	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,590.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,534.22
Transmission Charge	0.6679/kWh	394.06
System Loss Charge	0.9203/kWh	542.98
Sub-Total		4,471.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.11
Surcharge	0.02 of 8,590.00	171.80
Sub-Total		403.48
Government Charges		
Franchise Tax - Local		49.26
Value Added Tax		
Generation		252.12
Transmission		42.70
System Loss		40.58
Distribution		203.18
Others		33.44
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		956.89
CURRENT BILL - MAY 2018		7,524.79
TOTAL AMOUNT DUE		16,115.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 6,745.00

Your monthly electricity consumption chart

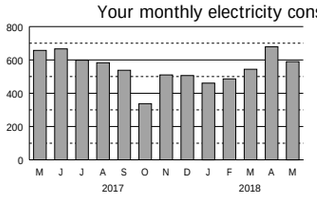

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,524.79		
Less : VAT	576.10		
Amount Net of VAT	6,948.69		
Less: BIR 2306	240.05		
BIR 2307	132.34	VATable Sales	6,567.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.79
Amount Due	6,576.30	VAT Zero Rated Sales	0.00
Add : VAT	576.10	VAT Amount	576.10
TOTAL AMOUNT DUE	7,152.40	TOTAL SALES	7,524.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4810/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIT,LIGAYA P
Meter Number : 392420GS6
Pole Number : 0493750
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE 2 LABANGON CEBU CITY
Billing Address: VICTOR VILLAGE 2 LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769344951010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76957100001

1014926668

Date : 05-22-2018

BC16/116.4/4820/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695710000-1

Customer Information----------

Name : LEQUIT,OSCAR M1 R

Premise Address: 333-06 VICTOR VILLAGE 2 TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 333-06 VICTOR VILLAGE 2 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	439267GS6	Pole No	:	0493750
Serial No	:	87124645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75215
Period From	:	04-23-2018	Prev Rdg	:	74963
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	563	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,509.53
Transmission Charge	0.369/kWh	92.99
System Loss Charge	0.9433/kWh	237.71
Sub-Total		1,840.23
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.37
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		169.90
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		107.67
Transmission		10.08
System Loss		17.41
Distribution		87.12
Others		13.93
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		400.08
CURRENT BILL - MAY 2018		3,136.25
TOTAL AMOUNT DUE		6,683.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 2,589.00

Your monthly electricity consumption chart

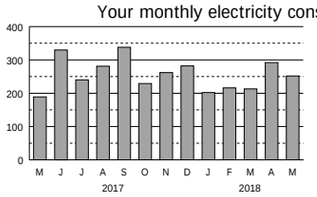

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.25		
Less : VAT	237.95		
Amount Net of VAT	2,898.30		
Less: BIR 2306	99.15		
BIR 2307	55.13	VATable Sales	2,736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.13
Amount Due	2,744.02	VAT Zero Rated Sales	0.00
Add : VAT	237.95	VAT Amount	237.95
TOTAL AMOUNT DUE	2,981.97	TOTAL SALES	3,136.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4820/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIT,OSCAR M1 R
Meter Number : 439267GS6
Pole Number : 0493750
Billing Period : MAY 2018

Premise Address: 333-06 VICTOR VILLAGE 2 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 333-06 VICTOR VILLAGE 2 TRES DE ABRIL LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869537175944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927022

86957100000

Date : 05-22-2018

BC16/116.4/4830/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695710000-0

Customer Information----------

Name : LEQUIT,OSCAR M2 R

Premise Address: 333-06 VICTOR VILL. 2 TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 333-06 VICTOR VILL. 2 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	478388GS6	Pole No	:	0493750
Serial No	:	57755419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25177
Period From	:	04-23-2018	Prev Rdg	:	24832
No of Days	:	29	Diff Rdg	:	345
Avg kWh/day	:	11.90	Registered	:	345
Conn Load	:	570	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,066.62
Transmission Charge	0.369/kWh	127.31
System Loss Charge	0.9433/kWh	325.44
Sub-Total		2,519.37
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.81
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		200.62
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		147.42
Transmission		13.79
System Loss		23.83
Distribution		119.06
Others		15.20
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		543.38
CURRENT BILL - MAY 2018		4,255.52
TOTAL AMOUNT DUE		7,512.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2018 - 3,747.00

Your monthly electricity consumption chart

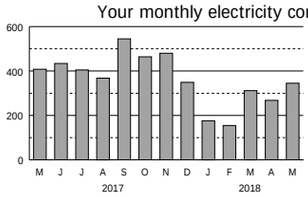

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.52		
Less : VAT	321.69		
Amount Net of VAT	3,933.83		
Less: BIR 2306	134.03		
BIR 2307	74.80	VATable Sales	3,712.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.69
Amount Due	3,725.00	VAT Zero Rated Sales	0.00
Add : VAT	321.69	VAT Amount	321.69
TOTAL AMOUNT DUE	4,046.69	TOTAL SALES	4,255.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4830/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIT,OSCAR M2 R

Meter Number : 478388GS6

Pole Number : 0493750

Billing Period : MAY 2018

Premise Address: 333-06 VICTOR VILL. 2 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 333-06 VICTOR VILL. 2 TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279465919510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930920

27957100004

Date : 05-22-2018

BC16/116.4/4870/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795710000-4

Customer Information----------

Name : LEQUIT,OSCAR M6 R

Premise Address: 333-06 VICTOR VILL.2 TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 333-06 VICTOR VILL.2 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	439234GS6	Pole No	:	0493750
Serial No	:	90321501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43982
Period From	:	04-23-2018	Prev Rdg	:	43584
No of Days	:	29	Diff Rdg	:	398
Avg kWh/day	:	13.72	Registered	:	398
Conn Load	:	570	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 5,389.50	107.79
Sub-Total		264.08
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		21.48
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		630.93
CURRENT BILL - MAY 2018		4,945.20
TOTAL AMOUNT DUE		10,334.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 3,136.00

Your monthly electricity consumption chart

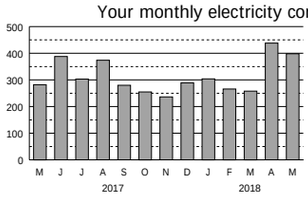

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.20		
Less : VAT	374.93		
Amount Net of VAT	4,570.27		
Less: BIR 2306	156.22		
BIR 2307	86.93	VATable Sales	4,314.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.00
Amount Due	4,327.12	VAT Zero Rated Sales	0.00
Add : VAT	374.93	VAT Amount	374.93
TOTAL AMOUNT DUE	4,702.05	TOTAL SALES	4,945.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4870/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIT,OSCAR M6 R

Meter Number : 439234GS6

Pole Number : 0493750

Billing Period : MAY 2018

Premise Address: 333-06 VICTOR VILL.2 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 333-06 VICTOR VILL.2 TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670950572091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67025100008

1014926773

Date : 05-22-2018

BC16/116.4/4880/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702510000-8

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address: VICTOR VILLAGE DOOR A C/O 11002730008
Billing Address: VICTOR VILLAGE DOOR A C/O 11002730008

TIN :

Metering Information----------

Meter No	:	306567GS6	Pole No	:	0472933
Serial No	:	47308244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41546
Period From	:	04-23-2018	Prev Rdg	:	41450
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		7.64
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		0.04
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.08
CURRENT BILL - MAY 2018		1,135.44
TOTAL AMOUNT DUE		2,553.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,100.00

Your monthly electricity consumption chart

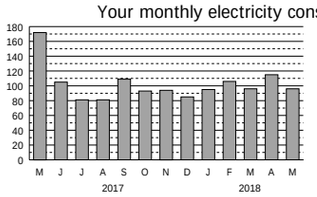

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.44		
Less : VAT	85.74		
Amount Net of VAT	1,049.70		
Less: BIR 2306	35.73		
BIR 2307	19.92	VATable Sales	988.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	994.05	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,079.79	TOTAL SALES	1,135.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4880/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CONSOLACION
Meter Number : 306567GS6
Pole Number : 0472933
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE DOOR A C/O 11002730008
Billing Address: VICTOR VILLAGE DOOR A C/O 11002730008

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680581952334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930894

68025100006

Date : 05-22-2018

BC16/116.4/4890/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802510000-6

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address: VICTOR VILLAGE DOOR C TRES DE ABRIL C/O 11002730008

Billing Address: VICTOR VILLAGE DOOR C TRES DE ABRIL C/O 11002730008

TIN :

Metering Information----------

Meter No	:	395878GS6	Pole No	:	0472933
Serial No	:	2003158825	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24387
Period From	:	04-23-2018	Prev Rdg	:	24304
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 41.64
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.39
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.49
CURRENT BILL - MAY 2018		929.45
TOTAL AMOUNT DUE		1,865.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 800.00

Your monthly electricity consumption chart

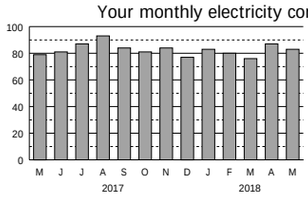

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.45		
Less : VAT	69.80		
Amount Net of VAT	859.65		
Less: BIR 2306	29.10		
BIR 2307	16.26	VATable Sales	806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.29	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	884.09	TOTAL SALES	929.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4890/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CONSOLACION

Meter Number : 395878GS6

Pole Number : 0472933

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE DOOR C TRES DE ABRIL C/O 11002730008

Billing Address: VICTOR VILLAGE DOOR C TRES DE ABRIL C/O 11002730008

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490978447891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936225

49015100008

Date : 05-22-2018

BC16/116.4/4930/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901510000-8

Customer Information----------

Name : NACUA,JOSELITO TM M1 B.

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219017	Pole No	:	0472933
Serial No	:	85123466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1797
Period From	:	04-23-2018	Prev Rdg	:	1553
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	660	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,901.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.6679/kWh	162.97
System Loss Charge	0.9203/kWh	224.55
Sub-Total		1,849.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		173.84
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		104.27
Transmission		17.67
System Loss		16.78
Distribution		84.38
Others		14.67
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		397.02
CURRENT BILL - MAY 2018		3,123.15
TOTAL AMOUNT DUE		7,024.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,431.00

Your monthly electricity consumption chart

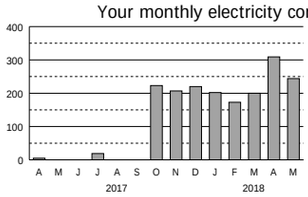

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.15		
Less : VAT	239.46		
Amount Net of VAT	2,883.69		
Less: BIR 2306	99.78		
BIR 2307	54.93	VATable Sales	2,726.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.56
Amount Due	2,728.98	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	2,968.44	TOTAL SALES	3,123.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4930/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,JOSELITO TM M1 B.
Meter Number : MTR1219017
Pole Number : 0472933
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE II PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE II PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690928861525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934044

69015100006

Date : 05-22-2018

BC16/116.4/4950/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901510000-6

Customer Information----------

Name : NACUA,JOSELITO TM M3 B.

Premise Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469029GS6	Pole No	:	0472933
Serial No	:	68818081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27231
Period From	:	04-23-2018	Prev Rdg	:	27003
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	660	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,970.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.6679/kWh	152.28
System Loss Charge	0.9203/kWh	209.83
Sub-Total		1,727.88
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		97.44
Transmission		16.50
System Loss		15.69
Distribution		78.89
Others		9.66
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		366.74
CURRENT BILL - MAY 2018		2,880.94
TOTAL AMOUNT DUE		4,851.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,349.00

Your monthly electricity consumption chart

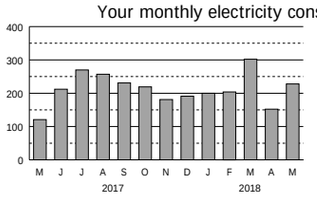

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.94		
Less : VAT	219.76		
Amount Net of VAT	2,661.18		
Less: BIR 2306	91.56		
BIR 2307	50.66	VATable Sales	2,514.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.98
Amount Due	2,518.96	VAT Zero Rated Sales	0.00
Add : VAT	219.76	VAT Amount	219.76
TOTAL AMOUNT DUE	2,738.72	TOTAL SALES	2,880.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4950/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,JOSELITO TM M3 B.

Meter Number : 469029GS6

Pole Number : 0472933

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880268972428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930749

88025100004

Date : 05-22-2018

BC16/116.4/4980/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802510000-4

Customer Information----------

Name : VINALON,LUCENA

Premise Address: VICTOR VILLAGE PUNTA PRINCESA NR BO CAPT NAVARRO

Billing Address: VICTOR VILLAGE PUNTA PRINCESA NR BO CAPT NAVARRO

TIN :

Metering Information----------

Meter No	:	BSV1702454	Pole No	:	0472933
Serial No	:	41022624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4148
Period From	:	04-23-2018	Prev Rdg	:	3452
No of Days	:	29	Diff Rdg	:	696
Avg kWh/day	:	24.00	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,809.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,169.18
Transmission Charge	0.369/kWh	256.82
System Loss Charge	0.9433/kWh	656.54
Sub-Total		5,082.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	205.39
Surcharge	0.02 of 7,809.50	156.19
Sub-Total		429.49
Government Charges		
Franchise Tax - Local		56.31
Value Added Tax		
Generation		297.42
Transmission		27.84
System Loss		48.03
Distribution		239.58
Others		33.65
NPC/PSALM Adjustment		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.37
Sub-Total		1,098.72
CURRENT BILL - MAY 2018		8,607.21
TOTAL AMOUNT DUE		16,416.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 7,120.00

Your monthly electricity consumption chart

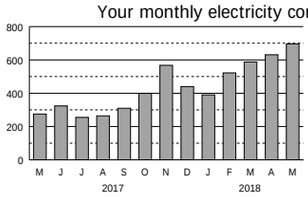

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,607.21		
Less : VAT	651.34		
Amount Net of VAT	7,955.87		
Less: BIR 2306	271.42		
BIR 2307	151.30	VATable Sales	7,508.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.38
Amount Due	7,533.15	VAT Zero Rated Sales	0.00
Add : VAT	651.34	VAT Amount	651.34
TOTAL AMOUNT DUE	8,184.49	TOTAL SALES	8,607.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4980/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,LUCENA
Meter Number : BSV1702454
Pole Number : 0472933
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA NR BO CAPT NAVARRO
Billing Address: VICTOR VILLAGE PUNTA PRINCESA NR BO CAPT NAVARRO

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 290695103097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935069

29025100008

Date : 05-22-2018

BC16/116.4/4990/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902510000-8

Customer Information----------

Name : VINALON,LUCENA

Premise Address: VICTOR VILLAGE OPP. BO. CAPT.
Billing Address: VICTOR VILLAGE OPP. BO. CAPT.

TIN :

Metering Information----------

Meter No	:	BSV1702246	Pole No	:	0472933
Serial No	:	41022416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1850
Period From	:	04-23-2018	Prev Rdg	:	1408
No of Days	:	29	Diff Rdg	:	442
Avg kWh/day	:	15.24	Registered	:	442
Conn Load	:	850	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.369/kWh	163.10
System Loss Charge	0.9433/kWh	416.94
Sub-Total		3,227.71
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		240.84
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		188.89
Transmission		17.68
System Loss		30.51
Distribution		152.36
Others		17.51
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		693.91
CURRENT BILL - MAY 2018		5,432.16
TOTAL AMOUNT DUE		8,796.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,076.00

Your monthly electricity consumption chart

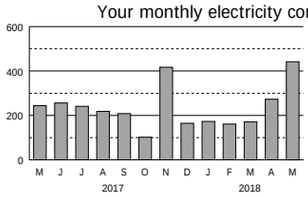

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.16		
Less : VAT	410.01		
Amount Net of VAT	5,022.15		
Less: BIR 2306	170.84		
BIR 2307	95.48	VATable Sales	4,738.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.90
Amount Due	4,755.83	VAT Zero Rated Sales	0.00
Add : VAT	410.01	VAT Amount	410.01
TOTAL AMOUNT DUE	5,165.84	TOTAL SALES	5,432.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4990/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,LUCENA
Meter Number : BSV1702246
Pole Number : 0472933
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE OPP. BO. CAPT.
Billing Address: VICTOR VILLAGE OPP. BO. CAPT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980663943878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98025100003

BILLING STATEMENT

1014932226

Date : 05-22-2018

BC16/116.4/5040/0463876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802510000-3

Customer Information----------

Name : CARBONELL,MANUEL

Premise Address: PUNTA PRINCESA VICTOR VILL
Billing Address: PUNTA PRINCESA VICTOR VILL

TIN :

Metering Information----------

Meter No	:	395654GS6	Pole No	:	0463876
Serial No	:	2003158668	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59014
Period From	:	04-23-2018	Prev Rdg	:	58610
No of Days	:	29	Diff Rdg	:	404
Avg kWh/day	:	13.93	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,420.04
Transmission Charge	0.369/kWh	149.08
System Loss Charge	0.9433/kWh	381.09
Sub-Total		2,950.21
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.22
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		244.25
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		172.64
Transmission		16.16
System Loss		27.89
Distribution		139.32
Others		18.92
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		637.42
CURRENT BILL - MAY 2018		4,992.85
TOTAL AMOUNT DUE		9,273.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,000.00

Your monthly electricity consumption chart

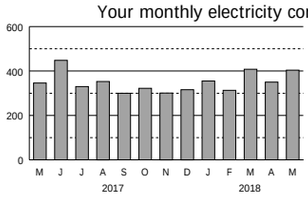

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.85		
Less : VAT	377.73		
Amount Net of VAT	4,615.12		
Less: BIR 2306	157.41		
BIR 2307	87.76	VATable Sales	4,355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,369.95	VAT Zero Rated Sales	0.00
Add : VAT	377.73	VAT Amount	377.73
TOTAL AMOUNT DUE	4,747.68	TOTAL SALES	4,992.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5040/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBONELL,MANUEL
Meter Number : 395654GS6
Pole Number : 0463876
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA VICTOR VILL
Billing Address: PUNTA PRINCESA VICTOR VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/5040/0/10/05-22-2018/38 1895

Bill ID 960006581040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924120

96025100007

Date : 05-22-2018

BC16/116.4/5100/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602510000-7

Customer Information----------

Name : NAVARRO,JOSE

Premise Address: PUNTA PRINCESA VICTOR & DONA MARIA VIL GUADALUPE FRANKS M-1

Billing Address: PUNTA PRINCESA VICTOR & DONA MARIA VIL GUADALUPE FRANKS M-1

TIN :

Metering Information----------

Meter No	:	395753GS6	Pole No	:	0463904
Serial No	:	2003158781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47086
Period From	:	04-23-2018	Prev Rdg	:	46418
No of Days	:	29	Diff Rdg	:	668
Avg kWh/day	:	23.03	Registered	:	668
Conn Load	:	0	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,662.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,001.45
Transmission Charge	0.369/kWh	246.49
System Loss Charge	0.9433/kWh	630.12
Sub-Total		4,878.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.13
Surcharge	0.02 of 8,662.50	173.25
Sub-Total		435.55
Government Charges		
Franchise Tax - Local		54.22
Value Added Tax		
Generation		285.45
Transmission		26.71
System Loss		46.11
Distribution		229.96
Others		35.12
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,057.54
CURRENT BILL - MAY 2018		8,287.50
TOTAL AMOUNT DUE		16,949.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 8,886.00

Your monthly electricity consumption chart

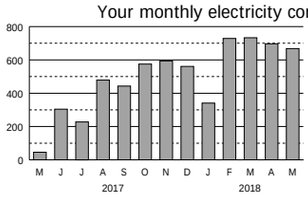

Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,287.50		
Less : VAT	627.97		
Amount Net of VAT	7,659.53		
Less: BIR 2306	261.67		
BIR 2307	145.68	VATable Sales	7,229.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.57
Amount Due	7,252.18	VAT Zero Rated Sales	0.00
Add : VAT	627.97	VAT Amount	627.97
TOTAL AMOUNT DUE	7,880.15	TOTAL SALES	8,287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5100/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOSE

Meter Number : 395753GS6

Pole Number : 0463904

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA VICTOR & DONA MARIA VIL GUADALUPE FRANKS M-1
Billing Address: PUNTA PRINCESA VICTOR & DONA MARIA VIL GUADALUPE FRANKS M-1

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390349480274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39025100007

1014933962

Date : 05-22-2018

BC16/116.4/5110/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902510000-7

Customer Information----------

Name : NAVARRO,JOSE

Premise Address: VICTOR VILLAGE PUNTA GUADALUPE FRANKS M-2
Billing Address: VICTOR VILLAGE PUNTA GUADALUPE FRANKS M-2

TIN :

Metering Information----------

Meter No	:	MTR1172055	Pole No	:	0463904
Serial No	:	133485458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5920
Period From	:	04-23-2018	Prev Rdg	:	5512
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,925.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,444.00
Transmission Charge	0.369/kWh	150.55
System Loss Charge	0.9433/kWh	384.87
Sub-Total		2,979.42
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.40
Surcharge	0.02 of 4,925.50	98.51
Sub-Total		258.72
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		174.35
Transmission		16.31
System Loss		28.16
Distribution		140.69
Others		20.57
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		645.22
CURRENT BILL - MAY 2018		5,055.76
TOTAL AMOUNT DUE		9,981.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,054.00

Your monthly electricity consumption chart

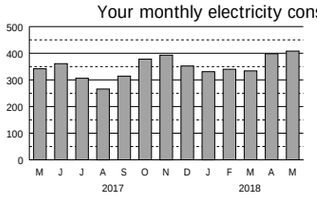

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.76		
Less : VAT	382.90		
Amount Net of VAT	4,672.86		
Less: BIR 2306	159.55		
BIR 2307	88.87	VATable Sales	4,410.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.32
Amount Due	4,424.44	VAT Zero Rated Sales	0.00
Add : VAT	382.90	VAT Amount	382.90
TOTAL AMOUNT DUE	4,807.34	TOTAL SALES	5,055.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5110/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOSE

Meter Number : MTR1172055

Pole Number : 0463904

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA GUADALUPE FRANKS M-2
Billing Address: VICTOR VILLAGE PUNTA GUADALUPE FRANKS M-2

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901226385198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90125100009

BILLING STATEMENT

1014920091

Date : 05-22-2018

BC16/116.4/5140/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012510000-9

Customer Information----------
Name : VALLEJO,ALEX R

Premise Address: F LLAMAS ST PUNTA PRINCESA
Billing Address: F LLAMAS ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	386818GS6	Pole No	:	0463904
Serial No	:	2003154293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19027
Period From	:	04-23-2018	Prev Rdg	:	18722
No of Days	:	29	Diff Rdg	:	305
Avg kWh/day	:	10.52	Registered	:	305
Conn Load	:	200	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		178.26
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		13.54
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		480.56
CURRENT BILL - MAY 2018		3,763.78
TOTAL AMOUNT DUE		6,688.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,500.00

Your monthly electricity consumption chart

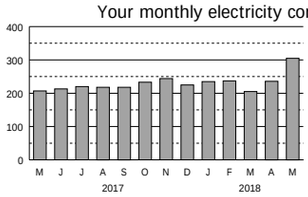

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.78		
Less : VAT	284.56		
Amount Net of VAT	3,479.22		
Less: BIR 2306	118.58		
BIR 2307	66.16	VATable Sales	3,283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.00
Amount Due	3,294.48	VAT Zero Rated Sales	0.00
Add : VAT	284.56	VAT Amount	284.56
TOTAL AMOUNT DUE	3,579.04	TOTAL SALES	3,763.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5140/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLEJO,ALEX R
Meter Number : 386818GS6
Pole Number : 0463904
Billing Period : MAY 2018

Premise Address: F LLAMAS ST PUNTA PRINCESA
Billing Address: F LLAMAS ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/5140/0/10/05-22-2018/38 1898

Bill ID 555252073742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921729

55518100007

Date : 05-22-2018

BC16/116.4/5150/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551810000-7

Customer Information----------
Name : VALLEJO,TEODULO R JR

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	497043 GS6	Pole No	:	0463904
Serial No	:	56811445	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14455
Period From	:	04-23-2018	Prev Rdg	:	14237
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		135.00
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		10.60
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		344.64
CURRENT BILL - MAY 2018		2,700.34
TOTAL AMOUNT DUE		5,170.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,243.00

Your monthly electricity consumption chart

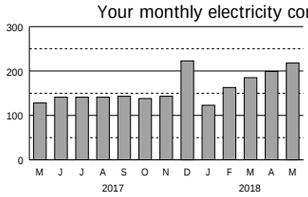

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.34		
Less : VAT	204.47		
Amount Net of VAT	2,495.87		
Less: BIR 2306	85.20		
BIR 2307	47.47	VATable Sales	2,355.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.17
Amount Due	2,363.20	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,567.67	TOTAL SALES	2,700.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5150/0/10/05-22-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLEJO,TEODULO R JR
Meter Number : 497043 GS6
Pole Number : 0463904
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919801524432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919669

91961667986

Date : 05-22-2018

BC09/400.1/16/0227765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196166798-6

Customer Information----------

Name : DANAS,JEAN LOUIS CENA

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185347	Pole No	:	0227765
Serial No	:	40131324	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	3434
Period From	:	04-13-2018	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	281	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0101/kWh	0.49
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		65.57
CURRENT BILL - MAY 2018		435.19
TOTAL AMOUNT DUE		3,886.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,700.00

Your monthly electricity consumption chart

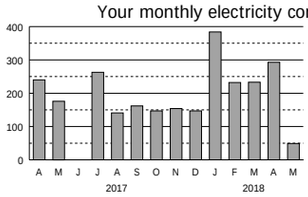

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.19		
Less : VAT	35.30		
Amount Net of VAT	399.89		
Less: BIR 2306	14.70		
BIR 2307	7.45	VATable Sales	369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	377.74	VAT Zero Rated Sales	0.00
Add : VAT	35.30	VAT Amount	35.30
TOTAL AMOUNT DUE	413.04	TOTAL SALES	435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/16/0/21/05-22-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAS,JEAN LOUIS CENA
Meter Number : MTR1185347
Pole Number : 0227765
Billing Period : MAY 2018

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042950972084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919721

04217720756

Date : 05-22-2018

BC13/215.4/4675/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421772075-6

Customer Information----------

Name : ABELLANOSA,MARVEN ALFONSO

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179769	Pole No	:	0114872
Serial No	:	40117307	Multiplier	:	1
Period To	:	05-18-2018	Pres Rdg	:	218
Period From	:	04-18-2018	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.20
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.07
CURRENT BILL - MAY 2018		757.17
TOTAL AMOUNT DUE		1,235.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 766.00

Your monthly electricity consumption chart

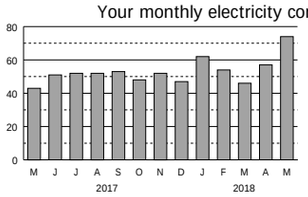

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.17		
Less : VAT	57.58		
Amount Net of VAT	699.59		
Less: BIR 2306	23.98		
BIR 2307	13.16	VATable Sales	653.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	662.45	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	720.03	TOTAL SALES	757.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4675/0/10/05-22-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,MARVEN ALFONSO
Meter Number : MTR1179769
Pole Number : 0114872
Billing Period : MAY 2018

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867492156375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926298

86782300007

Date : 05-22-2018

BC16/228.3/10/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678230000-7

Customer Information----------
Name : COMENDADOR,MAXIMINO

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	162431WS6	Pole No	:	0049111
Serial No	:	45410921	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48537
Period From	:	04-22-2018	Prev Rdg	:	48341
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		129.86
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		10.56
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		311.02
CURRENT BILL - MAY 2018		2,437.98
TOTAL AMOUNT DUE		5,082.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,582.00

Your monthly electricity consumption chart

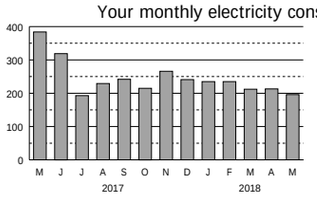

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.98		
Less : VAT	184.95		
Amount Net of VAT	2,253.03		
Less: BIR 2306	77.06		
BIR 2307	42.86	VATable Sales	2,126.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.07
Amount Due	2,133.11	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,318.06	TOTAL SALES	2,437.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/10/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,MAXIMINO
Meter Number : 162431WS6
Pole Number : 0049111
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967221152314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927020

96782300006

Date : 05-22-2018

BC16/228.3/20/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678230000-6

Customer Information----------
Name : CAPOTE,CIPRIANO

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1222452	Pole No	:	0049092
Serial No	:	85126401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1520
Period From	:	04-22-2018	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		120.16
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		10.70
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.87
CURRENT BILL - MAY 2018		1,843.94
TOTAL AMOUNT DUE		4,985.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2018 - 60.00

Your monthly electricity consumption chart

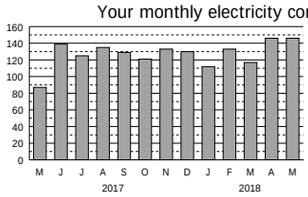

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.94		
Less : VAT	140.76		
Amount Net of VAT	1,703.18		
Less: BIR 2306	58.65		
BIR 2307	32.42	VATable Sales	1,609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.11
Amount Due	1,612.11	VAT Zero Rated Sales	0.00
Add : VAT	140.76	VAT Amount	140.76
TOTAL AMOUNT DUE	1,752.87	TOTAL SALES	1,843.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/20/0/10/05-22-2018/46

THIS IS A 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,CIPRIANO
Meter Number : MTR1222452
Pole Number : 0049092
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/20/0/10/05-22-2018/46

1903

Bill ID 888941535052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88853300007

1014933888

Date : 05-22-2018

BC16/228.3/30/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885330000-7

Customer Information----------

Name : ENDOMA,ROSALITA A

Premise Address: CAPITOL SITE OPRRA VILLAGE CEBU CITY
Billing Address: CAPITOL SITE OPRRA VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221974	Pole No	:	0049092
Serial No	:	85125923	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	576
Period From	:	04-22-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.40
CURRENT BILL - MAY 2018		366.02
TOTAL AMOUNT DUE		722.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 257.00

Your monthly electricity consumption chart

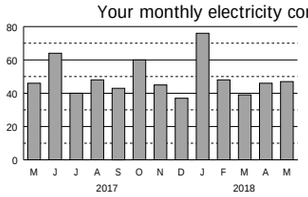

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.02		
Less : VAT	26.65		
Amount Net of VAT	339.37		
Less: BIR 2306	11.11		
BIR 2307	6.26	VATable Sales	310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.00	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	348.65	TOTAL SALES	366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDOMA,ROSALITA A

Meter Number : MTR1221974

Pole Number : 0049092

Billing Period : MAY 2018

Premise Address: CAPITOL SITE OPRRA VILLAGE CEBU CITY
Billing Address: CAPITOL SITE OPRRA VILLAGE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077915952845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930162

07782300003

Date : 05-22-2018

BC16/228.3/40/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778230000-3

Customer Information----------

Name : DERECHO,SALOME

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1221584	Pole No	:	0049092
Serial No	:	85125533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1640
Period From	:	04-22-2018	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 0.33
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.88
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.51
CURRENT BILL - MAY 2018		1,068.08
TOTAL AMOUNT DUE		2,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,125.00

Your monthly electricity consumption chart

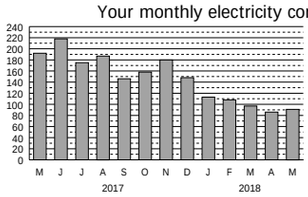

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.08		
Less : VAT	80.41		
Amount Net of VAT	987.67		
Less: BIR 2306	33.50		
BIR 2307	18.73	VATable Sales	929.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.10
Amount Due	935.44	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,015.85	TOTAL SALES	1,068.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/40/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHO,SALOME
Meter Number : MTR1221584
Pole Number : 0049092
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401898576755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920294

40103300006

Date : 05-22-2018

BC16/228.3/50/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010330000-6

Customer Information----------

Name : DERECHO,SALOME TM L.

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	366704GS6	Pole No	:	0049081
Serial No	:	2002113243	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16063
Period From	:	04-22-2018	Prev Rdg	:	16008
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 9.75
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		73.90
CURRENT BILL - MAY 2018		522.74
TOTAL AMOUNT DUE		1,597.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 815.00

Your monthly electricity consumption chart

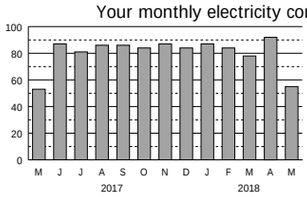

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.74		
Less : VAT	39.61		
Amount Net of VAT	483.13		
Less: BIR 2306	16.51		
BIR 2307	9.04	VATable Sales	448.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	457.58	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	497.19	TOTAL SALES	522.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/50/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHO,SALOME TM L.
Meter Number : 366704GS6
Pole Number : 0049081
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848777719949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937256

84853300006

Date : 05-22-2018

BC16/228.3/60/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485330000-6

Customer Information----------

Name : DERECHO,SALOME L

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1106584	Pole No	:	0049092
Serial No	:	129121899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3156
Period From	:	04-22-2018	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	70	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.35
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.59
CURRENT BILL - MAY 2018		1,305.82
TOTAL AMOUNT DUE		2,595.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 800.00

Your monthly electricity consumption chart

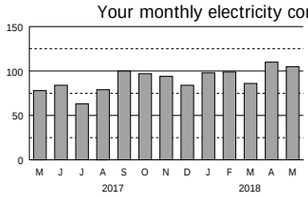

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.82		
Less : VAT	99.05		
Amount Net of VAT	1,206.77		
Less: BIR 2306	41.28		
BIR 2307	22.96	VATable Sales	1,139.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.53	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,241.58	TOTAL SALES	1,305.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/60/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHO,SALOME L

Meter Number : MTR1106584

Pole Number : 0049092

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667737826713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925847

66782300009

Date : 05-22-2018

BC16/228.3/70/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678230000-9

Customer Information----------

Name : ALBINO,LETECIO

Premise Address: OPPRA II CAPITOL HILLS

Billing Address: OPPRA II CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	309732GS6	Pole No	:	0049081
Serial No	:	43495067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51206
Period From	:	04-22-2018	Prev Rdg	:	50639
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,820.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,396.44
Transmission Charge	0.369/kWh	209.22
System Loss Charge	0.9433/kWh	534.85
Sub-Total		4,140.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.32
Surcharge	0.02 of 6,820.50	136.41
Sub-Total		359.05
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		242.30
Transmission		22.67
System Loss		39.15
Distribution		195.28
Others		28.52
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		896.38
CURRENT BILL - MAY 2018		7,023.30
TOTAL AMOUNT DUE		13,843.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 5,238.00

Your monthly electricity consumption chart

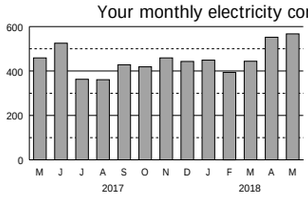

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,023.30		
Less : VAT	531.84		
Amount Net of VAT	6,491.46		
Less: BIR 2306	221.60		
BIR 2307	123.46	VATable Sales	6,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.54
Amount Due	6,146.40	VAT Zero Rated Sales	0.00
Add : VAT	531.84	VAT Amount	531.84
TOTAL AMOUNT DUE	6,678.24	TOTAL SALES	7,023.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/70/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,LETECIO

Meter Number : 309732GS6

Pole Number : 0049081

Billing Period : MAY 2018

Premise Address: OPPRA II CAPITOL HILLS

Billing Address: OPPRA II CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480220122524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932254

48024300005

Date : 05-22-2018

BC16/228.3/150/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802430000-5

Customer Information----------
Name : SEKIGUCHI,SUSAN P

Premise Address: UNIT III OPRA KALUNASAN
Billing Address: UNIT III OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1221407	Pole No	:	0049070
Serial No	:	85125356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3181
Period From	:	04-22-2018	Prev Rdg	:	2906
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	350	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		174.28
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		95.02
Others		13.85
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		435.09
CURRENT BILL - MAY 2018		3,409.44
TOTAL AMOUNT DUE		6,724.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,112.00

Your monthly electricity consumption chart

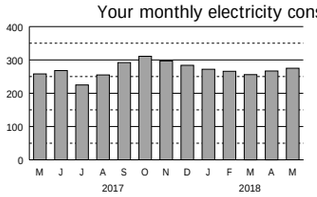

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.44		
Less : VAT	258.24		
Amount Net of VAT	3,151.20		
Less: BIR 2306	107.60		
BIR 2307	59.93	VATable Sales	2,974.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.85
Amount Due	2,983.67	VAT Zero Rated Sales	0.00
Add : VAT	258.24	VAT Amount	258.24
TOTAL AMOUNT DUE	3,241.91	TOTAL SALES	3,409.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/150/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEKIGUCHI,SUSAN P
Meter Number : MTR1221407
Pole Number : 0049070
Billing Period : MAY 2018

Premise Address: UNIT III OPRA KALUNASAN
Billing Address: UNIT III OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/150/0/10/05-22-2018/46 1909

Bill ID 467496325239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927464

46782300001

Date : 05-22-2018

BC16/228.3/160/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678230000-1

Customer Information----------
Name : PUNAY,JACINTO C

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	367323GS6	Pole No	:	0048600
Serial No	:	2002112114	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59808
Period From	:	04-22-2018	Prev Rdg	:	59012
No of Days	:	30	Diff Rdg	:	796
Avg kWh/day	:	26.53	Registered	:	796
Conn Load	:	0	Billed kWh	:	796

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,832.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,768.20
Transmission Charge	0.369/kWh	293.72
System Loss Charge	0.9433/kWh	750.87
Sub-Total		5,812.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	234.90
Surcharge	0.02 of 9,832.50	196.65
Sub-Total		509.21
Government Charges		
Franchise Tax - Local		64.53
Value Added Tax		
Generation		340.16
Transmission		31.83
System Loss		54.93
Distribution		273.91
Others		40.66
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,258.79
CURRENT BILL - MAY 2018		9,863.38
TOTAL AMOUNT DUE		19,696.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 8,593.00

Your monthly electricity consumption chart

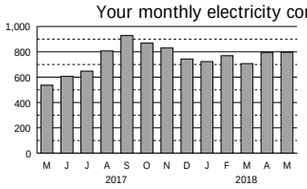

Avg Monthly Usage : 750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,863.38		
Less : VAT	747.00		
Amount Net of VAT	9,116.38		
Less: BIR 2306	311.25		
BIR 2307	173.38	VATable Sales	8,604.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.79
Amount Due	8,631.75	VAT Zero Rated Sales	0.00
Add : VAT	747.00	VAT Amount	747.00
TOTAL AMOUNT DUE	9,378.75	TOTAL SALES	9,863.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/160/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,JACINTO C
Meter Number : 367323GS6
Pole Number : 0048600
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/160/0/10/05-22-2018/46 1910

Bill ID 563514859128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56363300007

1014924972

Date : 05-22-2018

BC16/228.3/170/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636330000-7

Customer Information----------

Name : PUNAY,FREDELITA M TM

Premise Address: OPRA UNIT III CAPITOL HILLS CEBU CITY
Billing Address: OPRA UNIT III CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	312466GS6	Pole No	:	0057233
Serial No	:	48890463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28736
Period From	:	04-22-2018	Prev Rdg	:	28511
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		150.59
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		12.30
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		357.15
CURRENT BILL - MAY 2018		2,799.61
TOTAL AMOUNT DUE		5,910.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,676.00

Your monthly electricity consumption chart

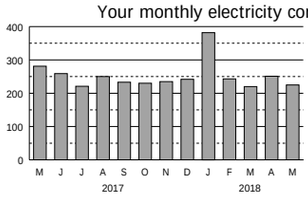

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.61		
Less : VAT	212.40		
Amount Net of VAT	2,587.21		
Less: BIR 2306	88.51		
BIR 2307	49.22	VATable Sales	2,442.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.75
Amount Due	2,449.48	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,661.88	TOTAL SALES	2,799.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/170/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,FREDELITA M TM
Meter Number : 312466GS6
Pole Number : 0057233
Billing Period : MAY 2018

Premise Address: OPRA UNIT III CAPITOL HILLS CEBU CITY
Billing Address: OPRA UNIT III CAPITOL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 878566813929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930189

87893300001

Date : 05-22-2018

BC16/228.3/180/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789330000-1

Customer Information----------
Name : MAHUSAY,ROMEO J TM
Premise Address: UNIT III OPRRA VILLAGE
Billing Address: UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1047077	Pole No	:	0057233
Serial No	:	121569532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7645
Period From	:	04-22-2018	Prev Rdg	:	7558
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 41.37
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.32
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.65
CURRENT BILL - MAY 2018		976.53
TOTAL AMOUNT DUE		2,070.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 800.00

Your monthly electricity consumption chart

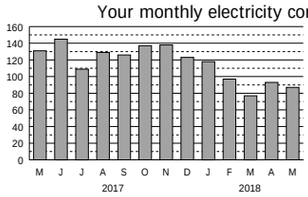

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.53		
Less : VAT	73.40		
Amount Net of VAT	903.13		
Less: BIR 2306	30.60		
BIR 2307	17.08	VATable Sales	847.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.25
Amount Due	855.45	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	928.85	TOTAL SALES	976.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/180/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,ROMEO J TM
Meter Number : MTR1047077
Pole Number : 0057233
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE
Billing Address: UNIT III OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/180/0/10/05-22-2018/46 1912

Bill ID 378998705861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929644

37805300003

Date : 05-22-2018

BC16/228.3/200/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780530000-3

Customer Information----------

Name : CHIONG,LILIA C

Premise Address: UNIT III OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037597	Pole No	:	0057233
Serial No	:	126818454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16764
Period From	:	04-22-2018	Prev Rdg	:	16764
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		174.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 174.50	3.49
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.09
CURRENT BILL - MAY 2018		9.58
TOTAL AMOUNT DUE		184.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 3,298.00

Your monthly electricity consumption chart

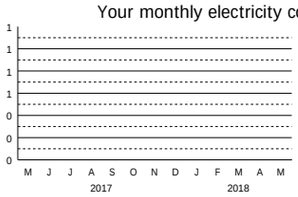

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	1.03		
Amount Net of VAT	8.55		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.95	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	8.98	TOTAL SALES	9.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/200/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,LILIA C
Meter Number : MTR1037597
Pole Number : 0057233
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/200/0/10/05-22-2018/46

Bill ID 522243441924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928723

52273300005

Date : 05-22-2018

BC16/228.3/210/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227330000-5

Customer Information----------
Name : CANDAR,LEONILA J

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1219721	Pole No	:	0049070
Serial No	:	85123670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3474
Period From	:	04-22-2018	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.369/kWh	119.19
System Loss Charge	0.9433/kWh	304.69
Sub-Total		2,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		203.83
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		138.02
Transmission		12.91
System Loss		22.28
Distribution		111.50
Others		16.16
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		510.80
CURRENT BILL - MAY 2018		4,002.53
TOTAL AMOUNT DUE		7,852.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,376.00

Your monthly electricity consumption chart

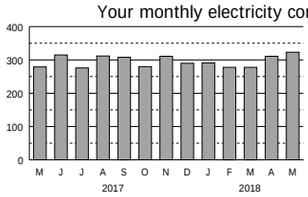

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.53		
Less : VAT	303.11		
Amount Net of VAT	3,699.42		
Less: BIR 2306	126.29		
BIR 2307	70.36	VATable Sales	3,491.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.69
Amount Due	3,502.77	VAT Zero Rated Sales	0.00
Add : VAT	303.11	VAT Amount	303.11
TOTAL AMOUNT DUE	3,805.88	TOTAL SALES	4,002.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/210/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDAR,LEONILA J
Meter Number : MTR1219721
Pole Number : 0049070
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410078806343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924071

41044300006

Date : 05-22-2018

BC16/228.3/250/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104430000-6

Customer Information----------
Name : SANDALO,LOIDA -M1

Premise Address: OPPRA CAPITOL HILLS
Billing Address: OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1222018	Pole No	:	0049070
Serial No	:	85125967	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8245
Period From	:	04-22-2018	Prev Rdg	:	7471
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	150	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,636.41
Transmission Charge	0.369/kWh	285.61
System Loss Charge	0.9433/kWh	730.11
Sub-Total		5,652.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	228.41
Surcharge	0.02 of 8,190.00	163.80
Sub-Total		467.73
Government Charges		
Franchise Tax - Local		62.55
Value Added Tax		
Generation		330.76
Transmission		30.96
System Loss		53.41
Distribution		266.36
Others		36.22
NPC/PSALM Adjustment		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,220.54
CURRENT BILL - MAY 2018		9,560.04
TOTAL AMOUNT DUE		17,749.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,862.00

Your monthly electricity consumption chart

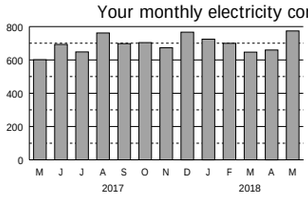

Avg Monthly Usage : 696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,560.04		
Less : VAT	723.07		
Amount Net of VAT	8,836.97		
Less: BIR 2306	301.28		
BIR 2307	168.04	VATable Sales	8,339.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.47
Amount Due	8,367.65	VAT Zero Rated Sales	0.00
Add : VAT	723.07	VAT Amount	723.07
TOTAL AMOUNT DUE	9,090.72	TOTAL SALES	9,560.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/250/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDALO,LOIDA -M1
Meter Number : MTR1222018
Pole Number : 0049070
Billing Period : MAY 2018

Premise Address: OPPRA CAPITOL HILLS
Billing Address: OPPRA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099558316473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937948

09944300004

Date : 05-22-2018

BC16/228.3/310/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994430000-4

Customer Information----------

Name : LACERDO,HERNANDO DIVINAGRACIA

Premise Address: OPRA CAPITOL HILLS CAPITOL SITE CEBU CITY

Billing Address: OPRA CAPITOL HILLS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221810	Pole No	:	0049070
Serial No	:	85125759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1057
Period From	:	04-22-2018	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 2.26
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.68
CURRENT BILL - MAY 2018		925.99
TOTAL AMOUNT DUE		1,859.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 815.00

Your monthly electricity consumption chart

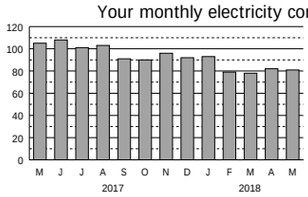

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.99		
Less : VAT	70.13		
Amount Net of VAT	855.86		
Less: BIR 2306	29.23		
BIR 2307	16.21	VATable Sales	804.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	810.42	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	880.55	TOTAL SALES	925.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/310/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACERDO,HERNANDO DIVINAGRACIA

Meter Number : MTR1221810

Pole Number : 0049070

Billing Period : MAY 2018

Premise Address: OPRA CAPITOL HILLS CAPITOL SITE CEBU CITY

Billing Address: OPRA CAPITOL HILLS CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 367586870794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925448

36782300002

Date : 05-22-2018

BC16/228.3/320/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678230000-2

Customer Information----------

Name : INDOMA,FRISCA

Premise Address: OPRRA VILLAGE UNIT III CAPITOL SITE
Billing Address: OPRRA VILLAGE UNIT III CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	193175WS6	Pole No	:	0048600
Serial No	:	45664909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79862
Period From	:	04-22-2018	Prev Rdg	:	79726
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.98
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.28
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		214.90
CURRENT BILL - MAY 2018		1,683.59
TOTAL AMOUNT DUE		3,084.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,417.24

Your monthly electricity consumption chart

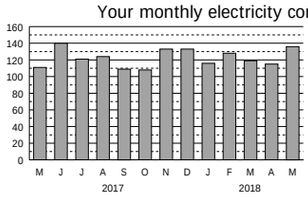

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.59		
Less : VAT	127.46		
Amount Net of VAT	1,556.13		
Less: BIR 2306	53.13		
BIR 2307	29.59	VATable Sales	1,468.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,473.41	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,600.87	TOTAL SALES	1,683.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/320/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDOMA,FRISCA

Meter Number : 193175WS6

Pole Number : 0048600

Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE UNIT III CAPITOL SITE
Billing Address: OPRRA VILLAGE UNIT III CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/320/0/10/05-22-2018/46 1917

Bill ID 477929166602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930604

47782300009

Date : 05-22-2018

BC16/228.3/330/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778230000-9

Customer Information----------

Name : OPRRA INC PUMP

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1059065	Pole No	:	1190213
Serial No	:	125289071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33579
Period From	:	04-22-2018	Prev Rdg	:	31090
No of Days	:	30	Diff Rdg	:	2489
Avg kWh/day	:	82.97	Registered	:	2489
Conn Load	:	3730	Billed kWh	:	2489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		27,631.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	14,909.61
Transmission Charge	0.6679/kWh	1,662.40
System Loss Charge	0.9203/kWh	2,290.63
Sub-Total		18,862.64
Distribution Charges		
Distribution Charge	1.7506/kWh	4,357.24
Supply Charge	0.4118/kWh	1,024.97
Metering Charge	0.6989/kWh	1,739.56
	5.00/month	5.00
Sub-Total		7,126.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	242.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.42
NPC/PSALM Adjustment	0.2951/kWh	734.50
Surcharge	0.02 of 27,631.00	552.62
Sub-Total		1,529.97
Government Charges		
Franchise Tax - Local		206.39
Value Added Tax		
Generation		1,063.62
Transmission		180.14
System Loss		171.24
Distribution		855.21
Others		120.22
NPC/PSALM Adjustment		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	388.53
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	482.37
NPC Stranded Debts	0.0265/kWh	65.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	455.49
Sub-Total		4,012.61
CURRENT BILL - MAY 2018		31,531.99
TOTAL AMOUNT DUE		59,163.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 22,567.46

Your monthly electricity consumption chart

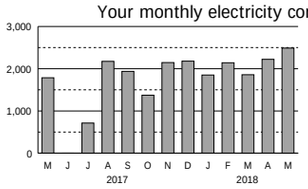

Avg Monthly Usage : 1,759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,531.99		
Less : VAT	2,407.65		
Amount Net of VAT	29,124.34		
Less: BIR 2306	1,003.18		
BIR 2307	554.52	VATable Sales	27,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,604.96
Amount Due	27,566.64	VAT Zero Rated Sales	0.00
Add : VAT	2,407.65	VAT Amount	2,407.65
TOTAL AMOUNT DUE	29,974.29	TOTAL SALES	31,531.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/330/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPRRA INC PUMP
Meter Number : MTR1059065
Pole Number : 1190213
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409964215317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923495

40953300007

Date : 05-22-2018

BC16/228.3/370/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095330000-7

Customer Information----------

Name : DINOPOL,ADRIANO G

Premise Address: CAPITOL SITE OPPRA VILL

Billing Address: CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	272570GS6	Pole No	:	0048711
Serial No	:	46571504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8367
Period From	:	04-22-2018	Prev Rdg	:	8327
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 189.24
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.08
CURRENT BILL - MAY 2018		265.39
TOTAL AMOUNT DUE		502.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 138.00

Your monthly electricity consumption chart

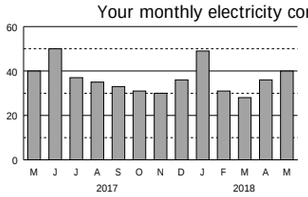

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.39		
Less : VAT	18.94		
Amount Net of VAT	246.45		
Less: BIR 2306	7.89		
BIR 2307	4.48	VATable Sales	222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.08	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	253.02	TOTAL SALES	265.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/370/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,ADRIANO G

Meter Number : 272570GS6

Pole Number : 0048711

Billing Period : MAY 2018

Premise Address: CAPITOL SITE OPPRA VILL

Billing Address: CAPITOL SITE OPPRA VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470009965036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928496

47025300006

Date : 05-22-2018

BC16/228.3/380/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702530000-6

Customer Information----------

Name : DINOPOL,ANIANO R

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	341754GS6	Pole No	:	0048711
Serial No	:	43039952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10337
Period From	:	04-22-2018	Prev Rdg	:	10283
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 137.70
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.55
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.39
CURRENT BILL - MAY 2018		485.54
TOTAL AMOUNT DUE		1,111.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 232.00

Your monthly electricity consumption chart

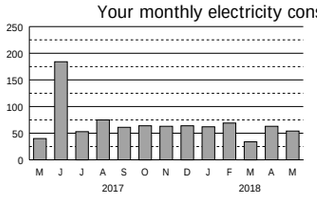

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.54		
Less : VAT	35.92		
Amount Net of VAT	449.62		
Less: BIR 2306	14.97		
BIR 2307	8.39	VATable Sales	416.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.47
Amount Due	426.26	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	462.18	TOTAL SALES	485.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/380/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,ANIANO R
Meter Number : 341754GS6
Pole Number : 0048711
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852377579953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920717

85278744355

Date : 05-22-2018

BC16/228.3/382/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527874435-5

Customer Information----------
Name : MATUS,RAUL CARSEDO
Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094043	Pole No	:	0048711
Serial No	:	40046560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11390
Period From	:	04-22-2018	Prev Rdg	:	11175
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	472	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 5,435.00	108.70
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.60
CURRENT BILL - MAY 2018		2,665.50
TOTAL AMOUNT DUE		8,100.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 2,911.00

Your monthly electricity consumption chart

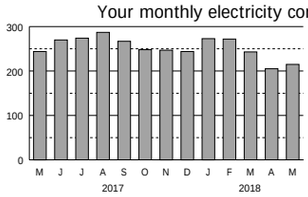

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.50		
Less : VAT	207.38		
Amount Net of VAT	2,458.12		
Less: BIR 2306	86.41		
BIR 2307	46.75	VATable Sales	2,319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,324.96	VAT Zero Rated Sales	0.00
Add : VAT	207.38	VAT Amount	207.38
TOTAL AMOUNT DUE	2,532.34	TOTAL SALES	2,665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/382/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUS,RAUL CARSEDO
Meter Number : MTR1094043
Pole Number : 0048711
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 067994549568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926414

06782300005

Date : 05-22-2018

BC16/228.3/390/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678230000-5

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	272571GS6	Pole No	:	0048711
Serial No	:	47922019	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27164
Period From	:	04-22-2018	Prev Rdg	:	26433
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	0	Billed kWh	:	731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,149.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,378.84
Transmission Charge	0.369/kWh	269.74
System Loss Charge	0.9433/kWh	689.55
Sub-Total		5,338.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	215.72
Surcharge	0.02 of 10,149.50	202.99
Sub-Total		490.03
Government Charges		
Franchise Tax - Local		59.43
Value Added Tax		
Generation		312.38
Transmission		29.24
System Loss		50.44
Distribution		251.59
Others		40.05
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.77
Sub-Total		1,158.94
CURRENT BILL - MAY 2018		9,083.72
TOTAL AMOUNT DUE		19,233.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,625.81

Your monthly electricity consumption chart

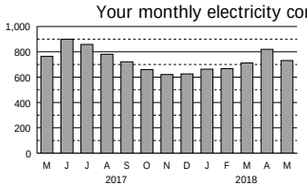

Avg Monthly Usage : 732.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,083.72		
Less : VAT	688.76		
Amount Net of VAT	8,394.96		
Less: BIR 2306	286.99		
BIR 2307	159.68	VATable Sales	7,924.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.18
Amount Due	7,948.29	VAT Zero Rated Sales	0.00
Add : VAT	688.76	VAT Amount	688.76
TOTAL AMOUNT DUE	8,637.05	TOTAL SALES	9,083.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/390/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SEVERINA V
Meter Number : 272571GS6
Pole Number : 0048711
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 615689786227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61555303108

BILLING STATEMENT

1014925783

Date : 05-22-2018

BC16/228.3/421/0048933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155530310-8

Customer Information----------
Name : SANDALO,LOIDA GABUD

Premise Address: UNIT II OPRA VILLAGE
Billing Address: UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	493198 GS6	Pole No	:	0048933
Serial No	:	81144083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12521
Period From	:	04-22-2018	Prev Rdg	:	12401
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	720	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.44
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.66
CURRENT BILL - MAY 2018		1,494.63
TOTAL AMOUNT DUE		3,104.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,353.00

Your monthly electricity consumption chart

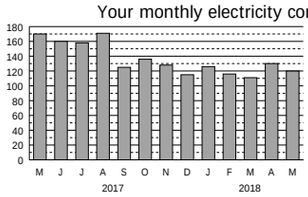

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.63		
Less : VAT	113.45		
Amount Net of VAT	1,381.18		
Less: BIR 2306	47.27		
BIR 2307	26.28	VATable Sales	1,303.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,307.63	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,421.08	TOTAL SALES	1,494.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/421/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDALO,LOIDA GABUD
Meter Number : 493198 GS6
Pole Number : 0048933
Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILLAGE
Billing Address: UNIT II OPRA VILLAGE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283657426509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932658

28346458913

Date : 05-22-2018

BC16/228.3/423/0048570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834645891-3

Customer Information----------

Name : TARIPE,ARDOL CONTRERAS

Premise Address: 1253 SITIO VALLE ESTRELLA KALUNASAN,CEBU CITY
Billing Address: 1253 SITIO VALLE ESTRELLA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558264 GS6	Pole No	:	0048570
Serial No	:	24893734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6152
Period From	:	04-22-2018	Prev Rdg	:	6058
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	343	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 1.33
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 1.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.92
CURRENT BILL - MAY 2018		1,102.00
TOTAL AMOUNT DUE		2,049.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

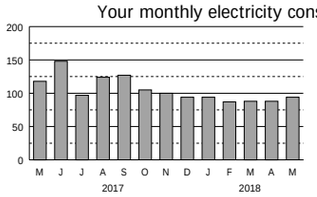

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.00		
Less : VAT	82.91		
Amount Net of VAT	1,019.09		
Less: BIR 2306	34.56		
BIR 2307	19.33	VATable Sales	959.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	965.20	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,048.11	TOTAL SALES	1,102.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/423/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIPE,ARDOL CONTRERAS

Meter Number : 558264 GS6

Pole Number : 0048570

Billing Period : MAY 2018

Premise Address: 1253 SITIO VALLE ESTRELLA KALUNASAN,CEBU CITY
Billing Address: 1253 SITIO VALLE ESTRELLA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525007289908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930193

52554300005

Date : 05-22-2018

BC16/228.3/450/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255430000-5

Customer Information----------
Name : CONTRERAS,APOLONIA C

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	170249WS6	Pole No	:	0556594
Serial No	:	48552799	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9391
Period From	:	04-22-2018	Prev Rdg	:	9381
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	320	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	59.90
Transmission Charge	0.6679/kWh	6.68
System Loss Charge	0.9203/kWh	9.20
Sub-Total		75.78
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.97
NPC/PSALM Adjustment	0.2951/kWh	2.95
Surcharge	0.02 of 351.00	7.02
Sub-Total		10.94
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		4.26
Transmission		0.72
System Loss		0.68
Distribution		4.03
Others		1.07
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		17.36
CURRENT BILL - MAY 2018		137.70
TOTAL AMOUNT DUE		488.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 419.66

Your monthly electricity consumption chart

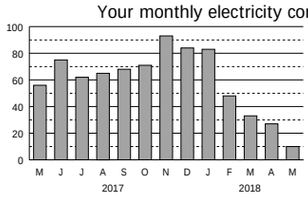

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.70		
Less : VAT	10.83		
Amount Net of VAT	126.87		
Less: BIR 2306	4.52		
BIR 2307	2.42	VATable Sales	120.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.53
Amount Due	119.93	VAT Zero Rated Sales	0.00
Add : VAT	10.83	VAT Amount	10.83
TOTAL AMOUNT DUE	130.76	TOTAL SALES	137.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/450/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTRERAS,APOLONIA C
Meter Number : 170249WS6
Pole Number : 0556594
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555890057236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55504300009

1014921683

Date : 05-22-2018

BC16/228.3/460/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550430000-9

Customer Information----------

Name : DURON,EUGENE M

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410294GS6	Pole No	:	0556594
Serial No	:	2003225884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16629
Period From	:	04-22-2018	Prev Rdg	:	16444
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	249	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,130.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.6679/kWh	123.56
System Loss Charge	0.9203/kWh	170.26
Sub-Total		1,402.01
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		79.05
Transmission		13.39
System Loss		12.73
Distribution		64.12
Others		9.13
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		299.04
CURRENT BILL - MAY 2018		2,350.65
TOTAL AMOUNT DUE		4,481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 3,052.00

Your monthly electricity consumption chart

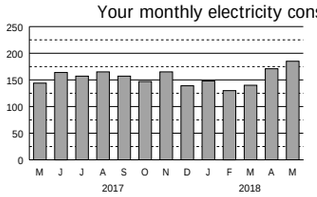

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.65		
Less : VAT	179.70		
Amount Net of VAT	2,170.95		
Less: BIR 2306	74.87		
BIR 2307	41.34	VATable Sales	2,051.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.34
Amount Due	2,054.74	VAT Zero Rated Sales	0.00
Add : VAT	179.70	VAT Amount	179.70
TOTAL AMOUNT DUE	2,234.44	TOTAL SALES	2,350.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/460/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURON,EUGENE M

Meter Number : 410294GS6

Pole Number : 0556594

Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934662458823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931607

93462689121

Date : 05-22-2018

BC16/228.3/460/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346268912-1

Customer Information----------

Name : DURON,ARJANE ARMODIA

Premise Address: SITIO VALLE ESTRELLA BACK OPRA KALUNASAN
Billing Address: SITIO VALLE ESTRELLA BACK OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	565484 GS6	Pole No	:	0556594
Serial No	:	25852347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5119
Period From	:	04-22-2018	Prev Rdg	:	5009
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	659	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.12
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.97
CURRENT BILL - MAY 2018		1,363.23
TOTAL AMOUNT DUE		2,515.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 814.00

Your monthly electricity consumption chart

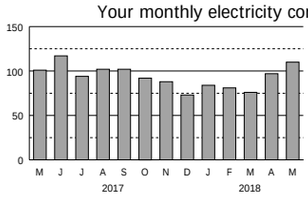

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.23		
Less : VAT	103.23		
Amount Net of VAT	1,260.00		
Less: BIR 2306	43.02		
BIR 2307	23.96	VATable Sales	1,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.74
Amount Due	1,193.02	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,296.25	TOTAL SALES	1,363.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/460/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURON,ARJANE ARMODIA
Meter Number : 565484 GS6
Pole Number : 0556594
Billing Period : MAY 2018

Premise Address: SITIO VALLE ESTRELLA BACK OPRA KALUNASAN
Billing Address: SITIO VALLE ESTRELLA BACK OPRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323685401959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928450

32396076013

Date : 05-22-2018

BC16/228.3/461/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239607601-3

Customer Information----------
Name : ARAGON,CONSTANTE SAAVEDRA

Premise Address: VALLE ESTRELLA KALUNASAN
Billing Address: VALLE ESTRELLA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1017874	Pole No	:	0556594
Serial No	:	121744416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2444
Period From	:	04-22-2018	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.37
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.16
CURRENT BILL - MAY 2018		702.63
TOTAL AMOUNT DUE		1,334.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 520.00

Your monthly electricity consumption chart

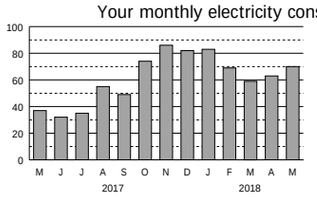

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	52.26		
Amount Net of VAT	650.37		
Less: BIR 2306	21.79		
BIR 2307	12.22	VATable Sales	606.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.36	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	668.62	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,CONSTANTE SAAVEDRA
Meter Number : MTR1017874
Pole Number : 0556594
Billing Period : MAY 2018

Premise Address: VALLE ESTRELLA KALUNASAN
Billing Address: VALLE ESTRELLA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 328331631752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32816669728

BILLING STATEMENT

1014930240

Date : 05-22-2018

BC16/228.3/461/0048933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281666972-8

Customer Information----------
Name : JAVIER,RICO SAMSON

Premise Address: VALLE STRELLA KALUNASAN, CEBU CITY
Billing Address: VALLE STRELLA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000965 EFS6	Pole No	:	0048933
Serial No	:	118018989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9008
Period From	:	04-22-2018	Prev Rdg	:	8829
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		117.02
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.45
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.90
CURRENT BILL - MAY 2018		2,225.24
TOTAL AMOUNT DUE		4,562.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,920.00

Your monthly electricity consumption chart

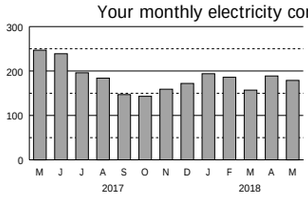

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.24		
Less : VAT	168.76		
Amount Net of VAT	2,056.48		
Less: BIR 2306	70.32		
BIR 2307	39.12	VATable Sales	1,941.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.14
Amount Due	1,947.04	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,115.80	TOTAL SALES	2,225.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,RICO SAMSON
Meter Number : 000965 EFS6
Pole Number : 0048933
Billing Period : MAY 2018

Premise Address: VALLE STRELLA KALUNASAN, CEBU CITY
Billing Address: VALLE STRELLA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989595237361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935177

98994300006

Date : 05-22-2018

BC16/228.3/480/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899430000-6

Customer Information----------

Name : SORONO,EVANGELISTA C TM

Premise Address: UNIT III OPRA

Billing Address: UNIT III OPRA

TIN :

Metering Information----------

Meter No	:	263876GS6	Pole No	:	0556594
Serial No	:	43396764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22743
Period From	:	04-22-2018	Prev Rdg	:	22714
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.24
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.25
CURRENT BILL - MAY 2018		145.92
TOTAL AMOUNT DUE		405.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 273.00

Your monthly electricity consumption chart

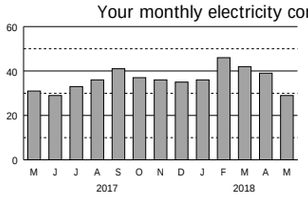

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.92		
Less : VAT	10.07		
Amount Net of VAT	135.85		
Less: BIR 2306	4.18		
BIR 2307	2.39	VATable Sales	118.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.28	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	139.35	TOTAL SALES	145.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/480/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONO,EVANGELISTA C TM

Meter Number : 263876GS6

Pole Number : 0556594

Billing Period : MAY 2018

Premise Address: UNIT III OPRA
Billing Address: UNIT III OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755147335031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921980

75562300006

Date : 05-22-2018

BC16/228.3/510/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556230000-6

Customer Information----------

Name : TARONA,REBECA TM A.

Premise Address: UNIT 3 OPRRA VILLAGE CAPITOL CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE CAPITOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	327415GS6	Pole No	:	0556594
Serial No	:	45559725	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8441
Period From	:	04-22-2018	Prev Rdg	:	8333
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		6.30
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.16
CURRENT BILL - MAY 2018		1,350.34
TOTAL AMOUNT DUE		2,464.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 540.00

Your monthly electricity consumption chart

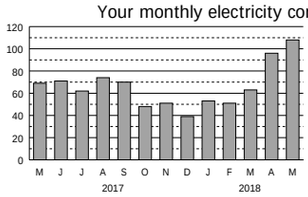

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.34		
Less : VAT	102.65		
Amount Net of VAT	1,247.69		
Less: BIR 2306	42.79		
BIR 2307	23.74	VATable Sales	1,178.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.51
Amount Due	1,181.16	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,283.81	TOTAL SALES	1,350.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/510/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONA,REBECA TM A.

Meter Number : 327415GS6

Pole Number : 0556594

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA VILLAGE CAPITOL CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE CAPITOL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538917516609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935367

53882300006

Date : 05-22-2018

BC16/228.3/520/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388230000-6

Customer Information----------

Name : BINONDO,HENRY TM B.

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	148956DS6	Pole No	:	0556594
Serial No	:	11192627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17470
Period From	:	04-22-2018	Prev Rdg	:	17365
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.11
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.34
CURRENT BILL - MAY 2018		1,303.59
TOTAL AMOUNT DUE		2,494.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 2,343.00

Your monthly electricity consumption chart

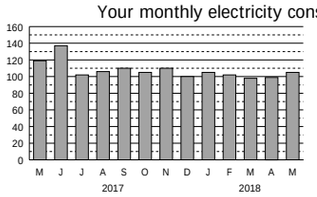

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	98.81		
Amount Net of VAT	1,204.78		
Less: BIR 2306	41.18		
BIR 2307	22.92	VATable Sales	1,137.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,140.68	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,239.49	TOTAL SALES	1,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/520/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,HENRY TM B.

Meter Number : 148956DS6

Pole Number : 0556594

Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951130285731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920519

95197725963

Date : 05-22-2018

BC16/228.3/542/1701133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519772596-3

Customer Information----------

Name : NUEZ,GERTRUDES OLIVEROS

Premise Address: OPRRA UNIT 3 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 3 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802274	Pole No	:	1701133
Serial No	:	85167250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	247
Period From	:	04-22-2018	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	727	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.25
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.29
CURRENT BILL - MAY 2018		703.70
Advance Payment/Credit Adjustments		- 679.00
TOTAL AMOUNT DUE		703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 826.00

Your monthly electricity consumption chart

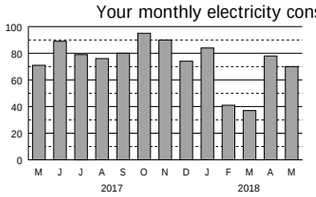

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.70		
Less : VAT	52.38		
Amount Net of VAT	651.32		
Less: BIR 2306	21.84		
BIR 2307	12.24	VATable Sales	607.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	617.24	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	669.62	TOTAL SALES	703.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/542/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUEZ,GERTRUDES OLIVEROS

Meter Number : BSG1802274

Pole Number : 1701133

Billing Period : MAY 2018

Premise Address: OPRRA UNIT 3 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 3 KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191196709274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19122766900

BILLING STATEMENT

1014935967

Date : 05-22-2018

BC16/228.3/561/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912276690-0

Customer Information----------

Name : ARANDUQUE,BUENAVENTURA JR. SENILLO

Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1074340	Pole No	:	0048911
Serial No	:	40010702	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3610
Period From	:	04-22-2018	Prev Rdg	:	3478
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		7.33
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.91
CURRENT BILL - MAY 2018		1,645.77
TOTAL AMOUNT DUE		3,515.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,453.00

Your monthly electricity consumption chart

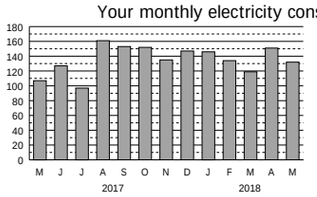

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.77		
Less : VAT	124.97		
Amount Net of VAT	1,520.80		
Less: BIR 2306	52.08		
BIR 2307	28.93	VATable Sales	1,435.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.94
Amount Due	1,439.79	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,564.76	TOTAL SALES	1,645.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/561/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANDUQUE,BUENAVENTURA JR. SENILLO

Meter Number : MTR1074340

Pole Number : 0048911

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993214560130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937059

99364300006

Date : 05-22-2018

BC16/228.3/570/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936430000-6

Customer Information----------

Name : ELARCOSA,HERMOGENES JR C

Premise Address: OPRRA UNIT III KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393306GS6	Pole No	:	0048911
Serial No	:	2003161308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10572
Period From	:	04-22-2018	Prev Rdg	:	10475
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		5.79
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.20
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.37
CURRENT BILL - MAY 2018		1,145.04
TOTAL AMOUNT DUE		2,480.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,466.00

Your monthly electricity consumption chart

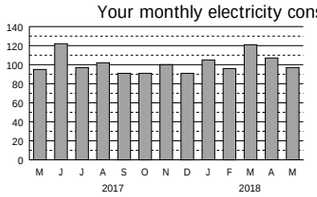

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.04		
Less : VAT	86.39		
Amount Net of VAT	1,058.65		
Less: BIR 2306	36.00		
BIR 2307	20.08	VATable Sales	996.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,002.57	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,088.96	TOTAL SALES	1,145.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/570/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,HERMOGENES JR C
Meter Number : 393306GS6
Pole Number : 0048911
Billing Period : MAY 2018

Premise Address: OPRRA UNIT III KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/570/0/10/05-22-2018/46 1935

Bill ID 922345291845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927541

92296165449

Date : 05-22-2018

BC16/228.3/571/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229616544-9

Customer Information----------

Name : ELARCOSA,RAUL CANTADO

Premise Address: SITIO OPRA KALUNASAN

Billing Address: SITIO OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	002427 EFS6	Pole No	:	0048911
Serial No	:	94720947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5163
Period From	:	04-22-2018	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 97.10
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.19
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.69
CURRENT BILL - MAY 2018		611.58
TOTAL AMOUNT DUE		1,106.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 2,255.00

Your monthly electricity consumption chart

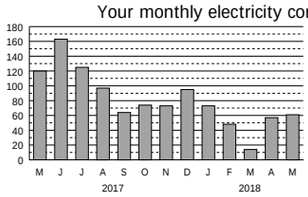

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.58		
Less : VAT	45.47		
Amount Net of VAT	566.11		
Less: BIR 2306	18.96		
BIR 2307	10.64	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.51	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	581.98	TOTAL SALES	611.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/571/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,RAUL CANTADO

Meter Number : 002427 EFS6

Pole Number : 0048911

Billing Period : MAY 2018

Premise Address: SITIO OPRA KALUNASAN

Billing Address: SITIO OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285405643587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933473

28529458821

Date : 05-22-2018

BC16/228.3/582/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852945882-1

Customer Information----------

Name : ALDAVA,LYNDEL MONTERON

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556440 GS6	Pole No	:	0048911
Serial No	:	55752526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3561
Period From	:	04-22-2018	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	254	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		236.67
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		18.64
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		600.44
CURRENT BILL - MAY 2018		4,704.35
TOTAL AMOUNT DUE		9,077.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,764.00

Your monthly electricity consumption chart

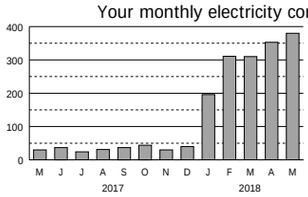

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.35		
Less : VAT	356.14		
Amount Net of VAT	4,348.21		
Less: BIR 2306	148.41		
BIR 2307	82.69	VATable Sales	4,103.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.30
Amount Due	4,117.11	VAT Zero Rated Sales	0.00
Add : VAT	356.14	VAT Amount	356.14
TOTAL AMOUNT DUE	4,473.25	TOTAL SALES	4,704.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/582/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVA,LYNDEL MONTERON

Meter Number : 556440 GS6

Pole Number : 0048911

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402353886940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921052

40213392778

Date : 05-22-2018

BC16/228.3/585/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021339277-8

Customer Information----------
Name : ABASOLO,JOVELEN JURADO
Premise Address: UNIT III OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT III OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052921	Pole No	:	0048911
Serial No	:	121434398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4382
Period From	:	04-22-2018	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		7.95
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.55
CURRENT BILL - MAY 2018		1,877.84
TOTAL AMOUNT DUE		3,841.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,814.00

Your monthly electricity consumption chart

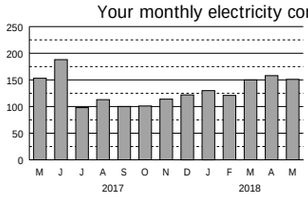

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	142.42		
Amount Net of VAT	1,735.42		
Less: BIR 2306	59.35		
BIR 2307	33.01	VATable Sales	1,638.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,643.06	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,785.48	TOTAL SALES	1,877.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/585/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASOLO,JOVELEN JURADO
Meter Number : MTR1052921
Pole Number : 0048911
Billing Period : MAY 2018

Premise Address: UNIT III OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT III OPPRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530476938959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932019

5309521402-8

Date : 05-22-2018

BC16/228.3/586/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309521402-8

Customer Information----------

Name : URGELLO,LETECIA DESPI

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004539	Pole No	:	0048911
Serial No	:	121570471	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3401
Period From	:	04-22-2018	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.31
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		38.92
CURRENT BILL - MAY 2018		240.25
TOTAL AMOUNT DUE		503.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 470.00

Your monthly electricity consumption chart

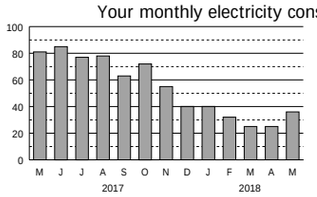

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.25		
Less : VAT	17.18		
Amount Net of VAT	223.07		
Less: BIR 2306	7.17		
BIR 2307	4.06	VATable Sales	201.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.84	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	229.02	TOTAL SALES	240.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/586/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URGELLO,LETECIA DESPI

Meter Number : MTR1004539

Pole Number : 0048911

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908909916793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922611

90833582050

Date : 05-22-2018

BC16/228.3/588/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083358205-0

Customer Information----------

Name : ABAO,JO ANNE ENDAB

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089535	Pole No	:	0048911
Serial No	:	40009424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1539
Period From	:	04-22-2018	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	301	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 187.76
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.34
CURRENT BILL - MAY 2018		361.45
TOTAL AMOUNT DUE		830.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 315.00

Your monthly electricity consumption chart

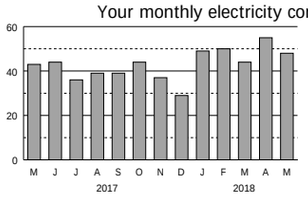

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.45		
Less : VAT	27.09		
Amount Net of VAT	334.36		
Less: BIR 2306	11.26		
BIR 2307	6.15	VATable Sales	305.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	316.95	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	344.04	TOTAL SALES	361.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/588/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,JO ANNE ENDAB

Meter Number : MTR1089535

Pole Number : 0048911

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267422682145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926392

26782300003

Date : 05-22-2018

BC16/228.3/600/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678230000-3

Customer Information----------

Name : BERENGUEL,ALFREDO M

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	122571WS6	Pole No	:	0048600
Serial No	:	68145880	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32261
Period From	:	04-22-2018	Prev Rdg	:	32093
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.14
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		148.33
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		13.53
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		271.44
CURRENT BILL - MAY 2018		2,132.28
TOTAL AMOUNT DUE		4,389.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,861.00

Your monthly electricity consumption chart

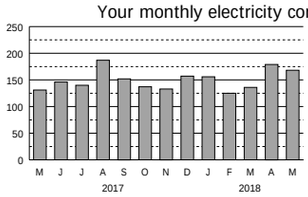

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.28		
Less : VAT	163.08		
Amount Net of VAT	1,969.20		
Less: BIR 2306	67.96		
BIR 2307	37.50	VATable Sales	1,860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	1,863.74	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,026.82	TOTAL SALES	2,132.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/600/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERENGUEL,ALFREDO M

Meter Number : 122571WS6

Pole Number : 0048600

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/600/0/10/05-22-2018/46 1941

Bill ID 355513363185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921492

35572300008

Date : 05-22-2018

BC16/228.3/610/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557230000-8

Customer Information----------

Name : BOMEDIANO,ROBERTA TM P.

Premise Address: UNIT III, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III, OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453909GS6	Pole No	:	0048600
Serial No	:	59039876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11228
Period From	:	04-22-2018	Prev Rdg	:	11156
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		943.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.6679/kWh	48.09
System Loss Charge	0.9203/kWh	66.26
Sub-Total		545.64
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		30.77
Transmission		5.21
System Loss		4.93
Distribution		25.32
Others		5.76
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		119.09
CURRENT BILL - MAY 2018		938.88
TOTAL AMOUNT DUE		1,882.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 800.00

Your monthly electricity consumption chart

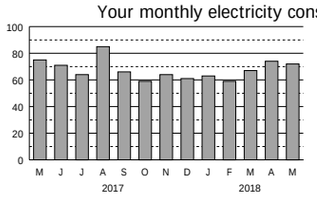

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.88		
Less : VAT	72.49		
Amount Net of VAT	866.39		
Less: BIR 2306	30.21		
BIR 2307	16.52	VATable Sales	819.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	819.66	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	892.15	TOTAL SALES	938.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/610/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOMEDIANO,ROBERTA TM P.
Meter Number : 453909GS6
Pole Number : 0048600
Billing Period : MAY 2018

Premise Address: UNIT III, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III, OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 650335167773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919922

65024300009

Date : 05-22-2018

BC16/228.3/620/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502430000-9

Customer Information----------

Name : LAPORRE,AILEEN V TM

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN

Billing Address: UNIT III OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	152173DS6	Pole No	:	0048600
Serial No	:	10989688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29035
Period From	:	04-22-2018	Prev Rdg	:	28813
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		11.04
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		351.24
CURRENT BILL - MAY 2018		2,752.14
TOTAL AMOUNT DUE		5,370.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,373.00

Your monthly electricity consumption chart

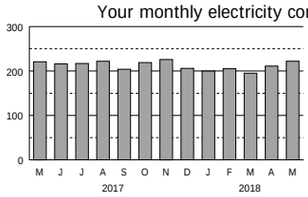

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.14		
Less : VAT	208.48		
Amount Net of VAT	2,543.66		
Less: BIR 2306	86.88		
BIR 2307	48.38	VATable Sales	2,400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.76
Amount Due	2,408.40	VAT Zero Rated Sales	0.00
Add : VAT	208.48	VAT Amount	208.48
TOTAL AMOUNT DUE	2,616.88	TOTAL SALES	2,752.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/620/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPORRE,AILEEN V TM

Meter Number : 152173DS6

Pole Number : 0048600

Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262912076079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26244300005

BILLING STATEMENT

1014924677

Date : 05-22-2018

BC16/228.3/630/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624430000-5

Customer Information----------
Name : GABONADA,ADONES L

Premise Address: OPRRA III KALUNASAN CEBU CITY
Billing Address: OPRRA III KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069331	Pole No	:	0049033
Serial No	:	125284031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4443
Period From	:	04-22-2018	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.6679/kWh	56.77
System Loss Charge	0.9203/kWh	78.23
Sub-Total		644.17
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		36.33
Transmission		6.16
System Loss		5.85
Distribution		29.79
Others		5.52
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		139.17
CURRENT BILL - MAY 2018		1,095.45
TOTAL AMOUNT DUE		2,621.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,880.00

Your monthly electricity consumption chart

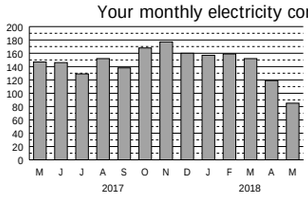

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.45		
Less : VAT	84.24		
Amount Net of VAT	1,011.21		
Less: BIR 2306	35.10		
BIR 2307	19.27	VATable Sales	956.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	956.84	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,041.08	TOTAL SALES	1,095.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/630/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABONADA,ADONES L
Meter Number : MTR1069331
Pole Number : 0049033
Billing Period : MAY 2018

Premise Address: OPRRA III KALUNASAN CEBU CITY
Billing Address: OPRRA III KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/630/0/10/05-22-2018/46 1944

Bill ID 159425401119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923791

15944300001

Date : 05-22-2018

BC16/228.3/670/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594430000-1

Customer Information----------

Name : VILLARBA,FE OTERO

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356813GS6	Pole No	:	0048622
Serial No	:	2002115658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21906
Period From	:	04-22-2018	Prev Rdg	:	21539
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	600	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,198.40
Transmission Charge	0.369/kWh	135.42
System Loss Charge	0.9433/kWh	346.19
Sub-Total		2,680.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.30
Surcharge	0.02 of 4,461.50	89.23
Sub-Total		233.34
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		156.82
Transmission		14.68
System Loss		25.32
Distribution		126.61
Others		18.58
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		580.52
CURRENT BILL - MAY 2018		4,548.97
TOTAL AMOUNT DUE		9,010.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,850.00

Your monthly electricity consumption chart

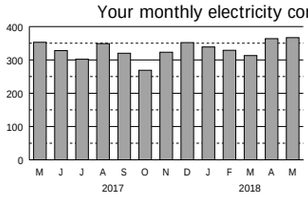

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.97		
Less : VAT	344.55		
Amount Net of VAT	4,204.42		
Less: BIR 2306	143.57		
BIR 2307	79.96	VATable Sales	3,968.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.97
Amount Due	3,980.89	VAT Zero Rated Sales	0.00
Add : VAT	344.55	VAT Amount	344.55
TOTAL AMOUNT DUE	4,325.44	TOTAL SALES	4,548.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/670/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARBA,FE OTERO
Meter Number : 356813GS6
Pole Number : 0048622
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670406206010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926962

67008407552

Date : 05-22-2018

BC16/228.3/685/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700840755-2

Customer Information----------
Name : PHALA,ROSITA DALIDA

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425441 GS6	Pole No	:	0048622
Serial No	:	2003211494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11662
Period From	:	04-22-2018	Prev Rdg	:	11337
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	332	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,107.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,946.82
Transmission Charge	0.369/kWh	119.93
System Loss Charge	0.9433/kWh	306.57
Sub-Total		2,373.32
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.91
Surcharge	0.02 of 15,108.00	302.16
Sub-Total		429.78
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		138.88
Transmission		13.00
System Loss		22.43
Distribution		112.19
Others		43.43
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		542.83
CURRENT BILL - MAY 2018		4,280.86
TOTAL AMOUNT DUE		19,388.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,373.00

Your monthly electricity consumption chart

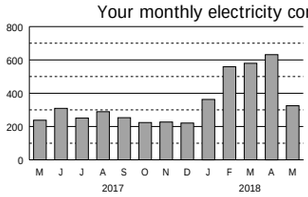

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.86		
Less : VAT	332.18		
Amount Net of VAT	3,948.68		
Less: BIR 2306	138.42		
BIR 2307	75.32	VATable Sales	3,738.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.65
Amount Due	3,734.94	VAT Zero Rated Sales	0.00
Add : VAT	332.18	VAT Amount	332.18
TOTAL AMOUNT DUE	4,067.12	TOTAL SALES	4,280.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/685/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHALA,ROSITA DALIDA
Meter Number : 425441 GS6
Pole Number : 0048622
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617948054716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926355

61709914024

Date : 05-22-2018

BC16/228.3/731/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170991402-4

Customer Information----------
Name : COSTANILLA,JACQUELINE OMLERO
Premise Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008747 EFS6	Pole No	:	1190213
Serial No	:	121428149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12931
Period From	:	04-22-2018	Prev Rdg	:	12553
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	294	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,264.30
Transmission Charge	0.369/kWh	139.48
System Loss Charge	0.9433/kWh	356.57
Sub-Total		2,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.55
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		161.53
Transmission		15.12
System Loss		26.08
Distribution		130.39
Others		16.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		594.77
CURRENT BILL - MAY 2018		4,657.43
TOTAL AMOUNT DUE		8,023.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,780.00

Your monthly electricity consumption chart

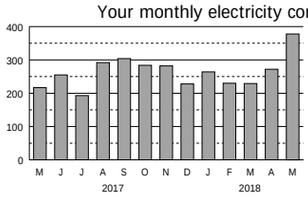

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.43		
Less : VAT	351.90		
Amount Net of VAT	4,305.53		
Less: BIR 2306	146.62		
BIR 2307	81.86	VATable Sales	4,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.87
Amount Due	4,077.05	VAT Zero Rated Sales	0.00
Add : VAT	351.90	VAT Amount	351.90
TOTAL AMOUNT DUE	4,428.95	TOTAL SALES	4,657.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/731/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANILLA,JACQUELINE OMLERO
Meter Number : 008747 EFS6
Pole Number : 1190213
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969588826054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927802

96977904695

Date : 05-22-2018

BC16/228.3/751/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697790469-5

Customer Information----------

Name : AGNO,PABLITO MENDOZA

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008485 EFS6	Pole No	:	1190213
Serial No	:	121429615	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3916
Period From	:	04-22-2018	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	362	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		8.27
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		207.87
CURRENT BILL - MAY 2018		1,630.79
TOTAL AMOUNT DUE		3,909.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,836.00

Your monthly electricity consumption chart

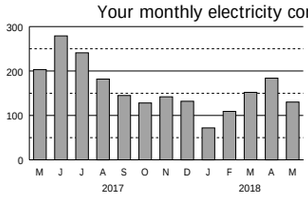

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.79		
Less : VAT	124.15		
Amount Net of VAT	1,506.64		
Less: BIR 2306	51.74		
BIR 2307	28.67	VATable Sales	1,422.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,426.23	VAT Zero Rated Sales	0.00
Add : VAT	124.15	VAT Amount	124.15
TOTAL AMOUNT DUE	1,550.38	TOTAL SALES	1,630.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/751/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGNO,PABLITO MENDOZA
Meter Number : 008485 EFS6
Pole Number : 1190213
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 357774824126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35782300004

1014922280

Date : 05-22-2018

BC16/228.3/780/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578230000-4

Customer Information----------

Name : PINTOR,PATRICIA C

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	268591GS6	Pole No	:	0049033
Serial No	:	48086251	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64883
Period From	:	04-22-2018	Prev Rdg	:	64800
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 6.48
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.27
CURRENT BILL - MAY 2018		909.91
TOTAL AMOUNT DUE		980.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2018 - 1,810.00

Your monthly electricity consumption chart

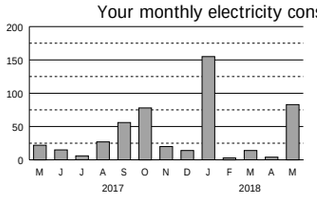

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.91		
Less : VAT	67.71		
Amount Net of VAT	842.20		
Less: BIR 2306	28.23		
BIR 2307	15.91	VATable Sales	789.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.06	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	865.77	TOTAL SALES	909.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/780/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,PATRICIA C

Meter Number : 268591GS6

Pole Number : 0049033

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405809094030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922031

40573300007

Date : 05-22-2018

BC16/228.3/790/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057330000-7

Customer Information----------

Name : PINTOR,FRANCISCO R JR TM

Premise Address: UNIT 3 OPPRA KALUNASAN
Billing Address: UNIT 3 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128483	Pole No	:	1190213
Serial No	:	40094341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14804
Period From	:	04-22-2018	Prev Rdg	:	14315
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,261.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,929.21
Transmission Charge	0.369/kWh	180.44
System Loss Charge	0.9433/kWh	461.27
Sub-Total		3,570.92
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.30
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		317.25
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		208.97
Transmission		19.56
System Loss		33.74
Distribution		168.50
Others		25.52
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		774.13
CURRENT BILL - MAY 2018		6,066.47
TOTAL AMOUNT DUE		12,328.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 6,822.00

Your monthly electricity consumption chart

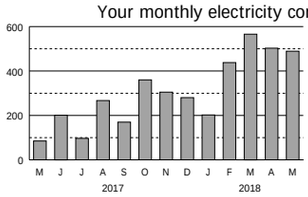

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.47		
Less : VAT	459.67		
Amount Net of VAT	5,606.80		
Less: BIR 2306	191.54		
BIR 2307	106.64	VATable Sales	5,292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.46
Amount Due	5,308.62	VAT Zero Rated Sales	0.00
Add : VAT	459.67	VAT Amount	459.67
TOTAL AMOUNT DUE	5,768.29	TOTAL SALES	6,066.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/790/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,FRANCISCO R JR TM
Meter Number : MTR1128483
Pole Number : 1190213
Billing Period : MAY 2018

Premise Address: UNIT 3 OPPRA KALUNASAN
Billing Address: UNIT 3 OPPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875572661931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87548495404

BILLING STATEMENT

1014929126

Date : 05-22-2018

BC16/228.3/821/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754849540-4

Customer Information----------
Name : SEVILLA,PROVO JR. TURNO

Premise Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566949 GS6	Pole No	:	0048066
Serial No	:	71275680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5213
Period From	:	04-22-2018	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.63
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.91
CURRENT BILL - MAY 2018		1,141.02
TOTAL AMOUNT DUE		2,298.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 868.00

Your monthly electricity consumption chart

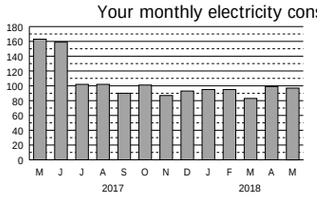

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.02		
Less : VAT	85.96		
Amount Net of VAT	1,055.06		
Less: BIR 2306	35.82		
BIR 2307	20.01	VATable Sales	993.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	999.23	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,085.19	TOTAL SALES	1,141.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/821/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,PROVO JR. TURNO
Meter Number : 566949 GS6
Pole Number : 0048066
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701552007683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70173300008

BILLING STATEMENT

1014920566

Date : 05-22-2018

BC16/228.3/840/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017330000-8

Customer Information----------

Name : PILARIO,ANITA C M2

Premise Address: UNIT 4 APPRA CAPITOL HILLS
Billing Address: UNIT 4 APPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1184646	Pole No	:	0048066
Serial No	:	40130623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2672
Period From	:	04-22-2018	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		123.79
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		11.64
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		206.85
CURRENT BILL - MAY 2018		1,626.45
TOTAL AMOUNT DUE		5,322.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 4,200.00

Your monthly electricity consumption chart

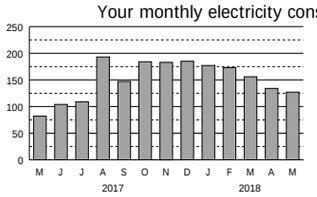

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.45		
Less : VAT	124.83		
Amount Net of VAT	1,501.62		
Less: BIR 2306	52.01		
BIR 2307	28.61	VATable Sales	1,419.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.02
Amount Due	1,421.00	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,545.83	TOTAL SALES	1,626.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/840/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARIO,ANITA C M2
Meter Number : MTR1184646
Pole Number : 0048066
Billing Period : MAY 2018

Premise Address: UNIT 4 APPRA CAPITOL HILLS
Billing Address: UNIT 4 APPRA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857967272609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922563

85702300006

Date : 05-22-2018

BC16/228.3/870/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570230000-6

Customer Information----------
Name : MARAMARA,VIOLETA

Premise Address: OPPRA UNIT IV CAPITOL
Billing Address: OPPRA UNIT IV CAPITOL

TIN :

Metering Information----------

Meter No	:	208160WS6	Pole No	:	0048133
Serial No	:	47440031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96843
Period From	:	04-22-2018	Prev Rdg	:	96789
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	75	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 125.40
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.07
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.96
CURRENT BILL - MAY 2018		499.41
TOTAL AMOUNT DUE		1,740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,983.00

Your monthly electricity consumption chart

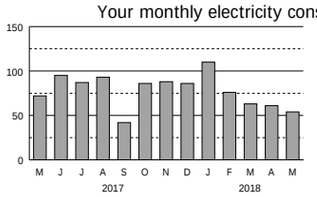

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.41		
Less : VAT	37.40		
Amount Net of VAT	462.01		
Less: BIR 2306	15.58		
BIR 2307	8.63	VATable Sales	428.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	437.80	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	475.20	TOTAL SALES	499.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/870/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,VIOLETA
Meter Number : 208160WS6
Pole Number : 0048133
Billing Period : MAY 2018

Premise Address: OPPRA UNIT IV CAPITOL
Billing Address: OPPRA UNIT IV CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899826606358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937898

89985416703

Date : 05-22-2018

BC16/228.3/871/0048155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998541670-3

Customer Information----------
Name : MARAMARA,GAZELLE GRACE CABUCOS

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417418 GS6	Pole No	:	0048155
Serial No	:	69170846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2085
Period From	:	04-22-2018	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.98
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.07
CURRENT BILL - MAY 2018		127.50
TOTAL AMOUNT DUE		203.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 221.00

Your monthly electricity consumption chart

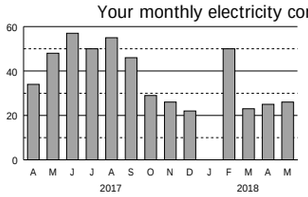

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.50		
Less : VAT	8.68		
Amount Net of VAT	118.82		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.11	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	121.79	TOTAL SALES	127.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/871/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,GAZELLE GRACE CABUCOS
Meter Number : 417418 GS6
Pole Number : 0048155
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523801850655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929021

52304794804

Date : 05-22-2018

BC16/228.3/875/0048155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230479480-4

Customer Information----------

Name : GETES,ADELINA GONZALES

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033382	Pole No	:	0048155
Serial No	:	125284154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1552
Period From	:	04-22-2018	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.86
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.23
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		38.59
CURRENT BILL - MAY 2018		240.05
TOTAL AMOUNT DUE		777.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 121.00

Your monthly electricity consumption chart

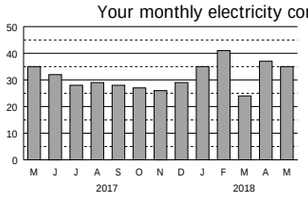

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.05		
Less : VAT	17.41		
Amount Net of VAT	222.64		
Less: BIR 2306	7.27		
BIR 2307	4.06	VATable Sales	201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	211.31	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	228.72	TOTAL SALES	240.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/875/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETES,ADELINA GONZALES
Meter Number : MTR1033382
Pole Number : 0048155
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933933373619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931421

93374300007

Date : 05-22-2018

BC16/228.3/880/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337430000-7

Customer Information----------

Name : BASMAYOR,CALIXTO S

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465149GS6	Pole No	:	0048133
Serial No	:	52220821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17801
Period From	:	04-22-2018	Prev Rdg	:	17562
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		152.10
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		12.12
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		378.30
CURRENT BILL - MAY 2018		2,964.55
TOTAL AMOUNT DUE		5,876.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,630.00

Your monthly electricity consumption chart

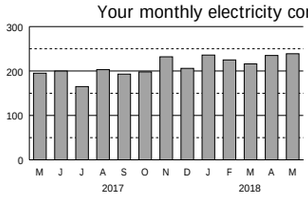

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.55		
Less : VAT	224.59		
Amount Net of VAT	2,739.96		
Less: BIR 2306	93.59		
BIR 2307	52.11	VATable Sales	2,586.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.71
Amount Due	2,594.26	VAT Zero Rated Sales	0.00
Add : VAT	224.59	VAT Amount	224.59
TOTAL AMOUNT DUE	2,818.85	TOTAL SALES	2,964.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/880/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASMAYOR,CALIXTO S

Meter Number : 465149GS6

Pole Number : 0048133

Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842952005060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935112

84283300006

Date : 05-22-2018

BC16/228.3/890/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428330000-6

Customer Information----------
Name : PELARIO,EUGENIO A

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	204673WS6	Pole No	:	0048670
Serial No	:	34269792	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32042
Period From	:	04-22-2018	Prev Rdg	:	31907
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.74
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.87
CURRENT BILL - MAY 2018		1,675.99
TOTAL AMOUNT DUE		3,275.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,100.00

Your monthly electricity consumption chart

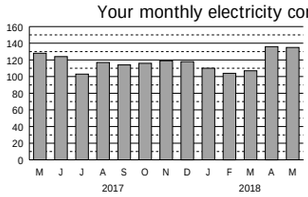

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.99		
Less : VAT	127.04		
Amount Net of VAT	1,548.95		
Less: BIR 2306	52.95		
BIR 2307	29.46	VATable Sales	1,462.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.83
Amount Due	1,466.54	VAT Zero Rated Sales	0.00
Add : VAT	127.04	VAT Amount	127.04
TOTAL AMOUNT DUE	1,593.58	TOTAL SALES	1,675.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/890/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARIO,EUGENIO A
Meter Number : 204673WS6
Pole Number : 0048670
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227417462701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22782300002

BILLING STATEMENT

1014928806

Date : 05-22-2018

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278230000-2

Customer Information----------

Name : ECTUBAN,LILIA P

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1198159	Pole No	:	0048670
Serial No	:	40144136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15927
Period From	:	04-22-2018	Prev Rdg	:	14990
No of Days	:	30	Diff Rdg	:	937
Avg kWh/day	:	31.23	Registered	:	937
Conn Load	:	0	Billed kWh	:	937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,644.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,612.82
Transmission Charge	0.369/kWh	345.75
System Loss Charge	0.9433/kWh	883.87
Sub-Total		6,842.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	91.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	276.51
Surcharge	0.02 of 9,644.50	192.89
Sub-Total		560.82
Government Charges		
Franchise Tax - Local		75.67
Value Added Tax		
Generation		400.40
Transmission		37.48
System Loss		64.67
Distribution		322.32
Others		43.20
NPC/PSALM Adjustment		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,476.71
CURRENT BILL - MAY 2018		11,566.01
TOTAL AMOUNT DUE		21,210.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 7,803.00

Your monthly electricity consumption chart

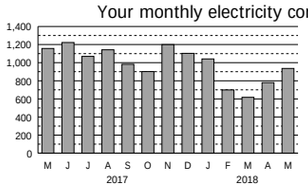

Avg Monthly Usage : 988.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,566.01		
Less : VAT	874.55		
Amount Net of VAT	10,691.46		
Less: BIR 2306	364.39		
BIR 2307	203.30	VATable Sales	10,089.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.16
Amount Due	10,123.77	VAT Zero Rated Sales	0.00
Add : VAT	874.55	VAT Amount	874.55
TOTAL AMOUNT DUE	10,998.32	TOTAL SALES	11,566.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECTUBAN,LILIA P
Meter Number : MTR1198159
Pole Number : 0048670
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571901998189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927898

57179087044

Date : 05-22-2018

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717908704-4

Customer Information----------

Name : ANTONIO,MA. CLAIREJANE ALILING

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186258	Pole No	:	0048670
Serial No	:	40132235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1489
Period From	:	04-22-2018	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	330	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		- 99.61
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.16
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.95
CURRENT BILL - MAY 2018		702.63
TOTAL AMOUNT DUE		1,767.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 920.00

Your monthly electricity consumption chart

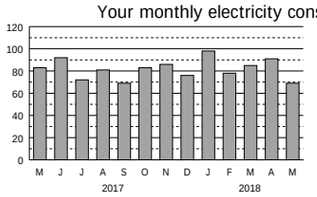

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	52.63		
Amount Net of VAT	650.00		
Less: BIR 2306	21.93		
BIR 2307	12.22	VATable Sales	606.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	615.85	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	668.48	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,MA. CLAIREJANE ALILING

Meter Number : MTR1186258

Pole Number : 0048670

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 449817922288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937944

44984300002

Date : 05-22-2018

BC16/228.3/921/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498430000-2

Customer Information----------

Name : BELIZAR,EUGENIO JR. C

Premise Address: UNIT 4 OPRRA VILLAGE, KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	305823GS6	Pole No	:	0048670
Serial No	:	43041675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13616
Period From	:	04-22-2018	Prev Rdg	:	13348
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	306	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 6,470.00	129.40
Sub-Total		234.63
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.62
Others		21.33
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		432.35
CURRENT BILL - MAY 2018		3,395.87
TOTAL AMOUNT DUE		6,809.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 3,056.00

Your monthly electricity consumption chart

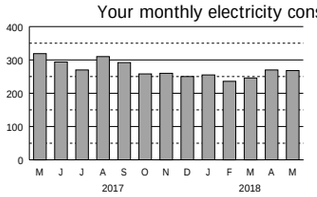

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.87		
Less : VAT	259.53		
Amount Net of VAT	3,136.34		
Less: BIR 2306	108.14		
BIR 2307	59.72	VATable Sales	2,963.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.82
Amount Due	2,968.48	VAT Zero Rated Sales	0.00
Add : VAT	259.53	VAT Amount	259.53
TOTAL AMOUNT DUE	3,228.01	TOTAL SALES	3,395.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/921/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELIZAR,EUGENIO JR. C
Meter Number : 305823GS6
Pole Number : 0048670
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA VILLAGE, KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027157615473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929537

02782300004

Date : 05-22-2018

BC16/228.3/929/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278230000-4

Customer Information----------
Name : DAKOYKOY,ERNESTO

Premise Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1194144	Pole No	:	0048133
Serial No	:	40140121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1101
Period From	:	04-22-2018	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 105.05
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 10.06
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.85
CURRENT BILL - MAY 2018		626.12
TOTAL AMOUNT DUE		897.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart

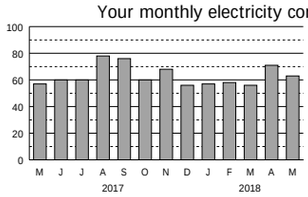

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.12		
Less : VAT	46.39		
Amount Net of VAT	579.73		
Less: BIR 2306	19.32		
BIR 2307	10.89	VATable Sales	540.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	549.52	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	595.91	TOTAL SALES	626.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,ERNESTO
Meter Number : MTR1194144
Pole Number : 0048133
Billing Period : MAY 2018

Premise Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168272719074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16894300009

1014927115

Date : 05-22-2018

BC16/228.3/929/0048655/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689430000-9

Customer Information----------

Name : DAKOYKOY,ELIZABETH E

Premise Address: UNIT4, OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT4, OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1881 EVS6	Pole No	:	0048655
Serial No	:	01412703	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11273
Period From	:	04-22-2018	Prev Rdg	:	11116
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	272	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,833.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.6679/kWh	104.86
System Loss Charge	0.9203/kWh	144.49
Sub-Total		1,189.81
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		67.09
Transmission		11.36
System Loss		10.81
Distribution		54.51
Others		7.81
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		253.96
CURRENT BILL - MAY 2018		1,996.31
TOTAL AMOUNT DUE		3,829.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,642.00

Your monthly electricity consumption chart

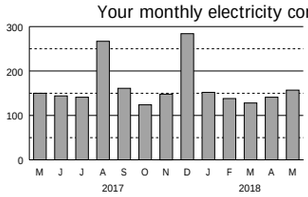

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.31		
Less : VAT	152.67		
Amount Net of VAT	1,843.64		
Less: BIR 2306	63.61		
BIR 2307	35.11	VATable Sales	1,742.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.29
Amount Due	1,744.92	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,897.59	TOTAL SALES	1,996.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,ELIZABETH E

Meter Number : 1881 EVS6

Pole Number : 0048655

Billing Period : MAY 2018

Premise Address: UNIT4, OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT4, OPPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333864308753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33314360448

1014932061

Date : 05-22-2018

BC16/228.3/930/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331436044-8

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address: UNIT IV OPRA BARANGAY KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRA BARANGAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043760	Pole No	:	0048133
Serial No	:	121756378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10921
Period From	:	04-22-2018	Prev Rdg	:	10569
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	380	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 6,067.00	121.34
Sub-Total		259.56
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		22.14
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		561.45
CURRENT BILL - MAY 2018		4,403.66
TOTAL AMOUNT DUE		9,470.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,000.00

Your monthly electricity consumption chart

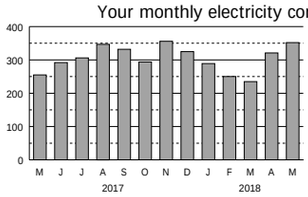

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.66		
Less : VAT	334.83		
Amount Net of VAT	4,068.83		
Less: BIR 2306	139.51		
BIR 2307	77.42	VATable Sales	3,842.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.62
Amount Due	3,851.90	VAT Zero Rated Sales	0.00
Add : VAT	334.83	VAT Amount	334.83
TOTAL AMOUNT DUE	4,186.73	TOTAL SALES	4,403.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,WENDA COMENDADOR

Meter Number : MTR1043760

Pole Number : 0048133

Billing Period : MAY 2018

Premise Address: UNIT IV OPRA BARANGAY KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRA BARANGAY KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684468739827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932049

68463705613

Date : 05-22-2018

BC16/228.3/930/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846370561-3

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address: UNIT IV OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT IV OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051002	Pole No	:	0048133
Serial No	:	121436673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20990
Period From	:	04-22-2018	Prev Rdg	:	20316
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	444	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,249.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,037.39
Transmission Charge	0.369/kWh	248.71
System Loss Charge	0.9433/kWh	635.78
Sub-Total		4,921.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	198.90
Surcharge	0.02 of 7,249.50	144.99
Sub-Total		409.65
Government Charges		
Franchise Tax - Local		54.49
Value Added Tax		
Generation		288.01
Transmission		26.96
System Loss		46.52
Distribution		232.02
Others		31.83
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,063.22
CURRENT BILL - MAY 2018		8,328.26
TOTAL AMOUNT DUE		15,577.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 5,445.00

Your monthly electricity consumption chart

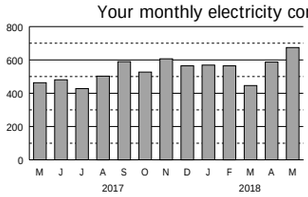

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,328.26		
Less : VAT	630.00		
Amount Net of VAT	7,698.26		
Less: BIR 2306	262.50		
BIR 2307	146.39	VATable Sales	7,265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.22
Amount Due	7,289.37	VAT Zero Rated Sales	0.00
Add : VAT	630.00	VAT Amount	630.00
TOTAL AMOUNT DUE	7,919.37	TOTAL SALES	8,328.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,WENDA COMENDADOR

Meter Number : MTR1051002

Pole Number : 0048133

Billing Period : MAY 2018

Premise Address: UNIT IV OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100755740747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920201

10005300008

Date : 05-22-2018

BC16/228.3/950/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000530000-8

Customer Information----------

Name : BANTILAO,MANUEL M TM

Premise Address: UNIT IV OPPRA KALUNASAN

Billing Address: UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	170006WS6	Pole No	:	0048133
Serial No	:	45539692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16132
Period From	:	04-22-2018	Prev Rdg	:	15998
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.75
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.34
CURRENT BILL - MAY 2018		1,664.22
TOTAL AMOUNT DUE		3,280.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

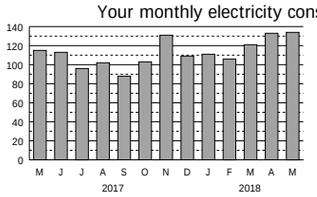

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.22		
Less : VAT	126.15		
Amount Net of VAT	1,538.07		
Less: BIR 2306	52.59		
BIR 2307	29.26	VATable Sales	1,451.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,456.22	VAT Zero Rated Sales	0.00
Add : VAT	126.15	VAT Amount	126.15
TOTAL AMOUNT DUE	1,582.37	TOTAL SALES	1,664.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/950/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILAO,MANUEL M TM

Meter Number : 170006WS6

Pole Number : 0048133

Billing Period : MAY 2018

Premise Address: UNIT IV OPPRA KALUNASAN
Billing Address: UNIT IV OPPRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425670715834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42538504582

BILLING STATEMENT

1014929178

Date : 05-22-2018

BC16/228.3/961/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253850458-2

Customer Information----------

Name : DELA CRUZ,JOYLYN MOSQUEDA

Premise Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4152EVS6	Pole No	:	0048133
Serial No	:	05204061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7626
Period From	:	04-22-2018	Prev Rdg	:	7410
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	332	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		132.36
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		10.33
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		341.30
CURRENT BILL - MAY 2018		2,674.03
TOTAL AMOUNT DUE		5,051.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,417.00

Your monthly electricity consumption chart

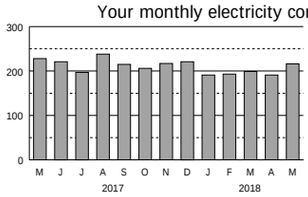

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.03		
Less : VAT	202.43		
Amount Net of VAT	2,471.60		
Less: BIR 2306	84.35		
BIR 2307	47.00	VATable Sales	2,332.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.87
Amount Due	2,340.25	VAT Zero Rated Sales	0.00
Add : VAT	202.43	VAT Amount	202.43
TOTAL AMOUNT DUE	2,542.68	TOTAL SALES	2,674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/961/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,JOYLYN MOSQUEDA
Meter Number : 4152EVS6
Pole Number : 0048133
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321593173009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32124300008

1014927686

Date : 05-22-2018

BC16/228.3/1000/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212430000-8

Customer Information----------

Name : OPENA,GEORGINA G TM

Premise Address: , OPRA VILLAGE UNIT 4 KALUNASAN

Billing Address: , OPRA VILLAGE UNIT 4 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128787	Pole No	:	0048133
Serial No	:	40080810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1083
Period From	:	04-22-2018	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.6679/kWh	13.36
System Loss Charge	0.9203/kWh	18.41
Sub-Total		151.57
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.95
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 316.00	6.32
Sub-Total		14.17
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		8.54
Transmission		1.44
System Loss		1.37
Distribution		7.47
Others		1.20
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		33.11
CURRENT BILL - MAY 2018		261.08
TOTAL AMOUNT DUE		576.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 280.00

Your monthly electricity consumption chart

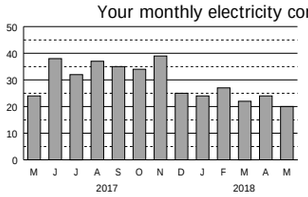

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.08		
Less : VAT	20.16		
Amount Net of VAT	240.92		
Less: BIR 2306	8.41		
BIR 2307	4.59	VATable Sales	227.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	227.92	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	248.08	TOTAL SALES	261.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1000/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPENA,GEORGINA G TM

Meter Number : MTR1128787

Pole Number : 0048133

Billing Period : MAY 2018

Premise Address: , OPRA VILLAGE UNIT 4 KALUNASAN
Billing Address: , OPRA VILLAGE UNIT 4 KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527836337030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931005

52782300009

Date : 05-22-2018

BC16/228.3/1010/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278230000-9

Customer Information----------
Name : SURDILLA,ELEUTERIA

Premise Address: OPRRA VILLAGE CAPITOL HILLS
Billing Address: OPRRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339918GS6	Pole No	:	0048533
Serial No	:	45982598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13433
Period From	:	04-22-2018	Prev Rdg	:	13247
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		8.90
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		293.99
CURRENT BILL - MAY 2018		2,303.41
TOTAL AMOUNT DUE		4,349.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,830.00

Your monthly electricity consumption chart

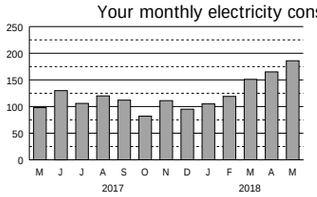

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.41		
Less : VAT	174.39		
Amount Net of VAT	2,129.02		
Less: BIR 2306	72.66		
BIR 2307	40.49	VATable Sales	2,009.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,015.87	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,190.26	TOTAL SALES	2,303.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1010/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURDILLA,ELEUTERIA
Meter Number : 339918GS6
Pole Number : 0048533
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE CAPITOL HILLS
Billing Address: OPRRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427189361273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42782300000

1014929980

Date : 05-22-2018

BC16/228.3/1030/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278230000-0

Customer Information----------

Name : ANDALES,ELIZABETH

Premise Address: UNIT IV OPPRA VIL
Billing Address: UNIT IV OPPRA VIL

TIN :

Metering Information----------

Meter No	:	MTR1026693	Pole No	:	0048533
Serial No	:	121740857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14710
Period From	:	04-22-2018	Prev Rdg	:	14399
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.78
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		193.14
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		15.19
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		491.47
CURRENT BILL - MAY 2018		3,850.56
TOTAL AMOUNT DUE		7,401.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,273.00

Your monthly electricity consumption chart

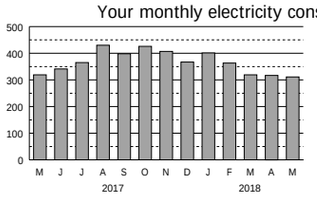

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.56		
Less : VAT	291.53		
Amount Net of VAT	3,559.03		
Less: BIR 2306	121.48		
BIR 2307	67.69	VATable Sales	3,359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.94
Amount Due	3,369.86	VAT Zero Rated Sales	0.00
Add : VAT	291.53	VAT Amount	291.53
TOTAL AMOUNT DUE	3,661.39	TOTAL SALES	3,850.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1030/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,ELIZABETH
Meter Number : MTR1026693
Pole Number : 0048533
Billing Period : MAY 2018

Premise Address: UNIT IV OPPRA VIL
Billing Address: UNIT IV OPPRA VIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 674834365783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928572

67473300001

Date : 05-22-2018

BC16/228.3/1040/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747330000-1

Customer Information----------

Name : LONGAKIT,JONALYN D TM

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	154923DS6	Pole No	:	0048533
Serial No	:	13874783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25368
Period From	:	04-22-2018	Prev Rdg	:	25298
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 102.01
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 9.40
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.19
CURRENT BILL - MAY 2018		711.64
TOTAL AMOUNT DUE		1,242.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 500.00

Your monthly electricity consumption chart

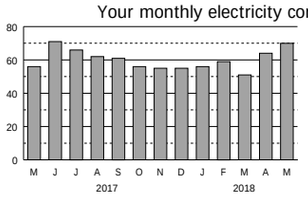

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.64		
Less : VAT	53.23		
Amount Net of VAT	658.41		
Less: BIR 2306	22.20		
BIR 2307	12.38	VATable Sales	614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	623.83	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	677.06	TOTAL SALES	711.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1040/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGAKIT,JONALYN D TM
Meter Number : 154923DS6
Pole Number : 0048533
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327943386392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930036

32782300001

Date : 05-22-2018

BC16/228.3/1060/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278230000-1

Customer Information----------

Name : PANTONIAL,SERGIA

Premise Address: CAPITOL HILLS OPPRA UNIT-4
Billing Address: CAPITOL HILLS OPPRA UNIT-4

TIN :

Metering Information----------

Meter No	:	MTR1011691	Pole No	:	0048533
Serial No	:	83350437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5143
Period From	:	04-22-2018	Prev Rdg	:	5064
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 79.06
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.60
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.90
CURRENT BILL - MAY 2018		841.78
TOTAL AMOUNT DUE		1,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 468.00

Your monthly electricity consumption chart

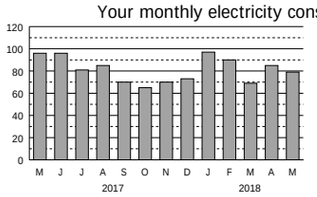

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.78		
Less : VAT	63.04		
Amount Net of VAT	778.74		
Less: BIR 2306	26.27		
BIR 2307	14.69	VATable Sales	728.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	737.78	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	800.82	TOTAL SALES	841.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1060/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTONIAL,SERGIA
Meter Number : MTR1011691
Pole Number : 0048533
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA UNIT-4
Billing Address: CAPITOL HILLS OPPRA UNIT-4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641418851993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935312

64105300004

Date : 05-22-2018

BC16/228.3/1130/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410530000-4

Customer Information----------

Name : ETANG,SISINIA F

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	265480GS6	Pole No	:	0048533
Serial No	:	39826862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12359
Period From	:	04-22-2018	Prev Rdg	:	12331
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.57
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 14.36
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		27.73
CURRENT BILL - MAY 2018		153.36
TOTAL AMOUNT DUE		953.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 18.00

Your monthly electricity consumption chart

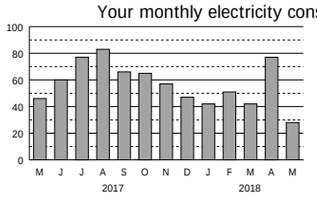

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.36		
Less : VAT	11.05		
Amount Net of VAT	142.31		
Less: BIR 2306	4.61		
BIR 2307	2.53	VATable Sales	125.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.68
Amount Due	135.17	VAT Zero Rated Sales	0.00
Add : VAT	11.05	VAT Amount	11.05
TOTAL AMOUNT DUE	146.22	TOTAL SALES	153.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1130/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETANG,SISINIA F
Meter Number : 265480GS6
Pole Number : 0048533
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411388820854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924387

41115300000

Date : 05-22-2018

BC16/228.3/1140/0048522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111530000-0

Customer Information----------

Name : RIVERAL,FELICIANO

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	367093GS6	Pole No	:	0048522
Serial No	:	2002111171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21709
Period From	:	04-22-2018	Prev Rdg	:	21568
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		7.32
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		223.64
CURRENT BILL - MAY 2018		1,752.88
TOTAL AMOUNT DUE		3,542.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,669.00

Your monthly electricity consumption chart

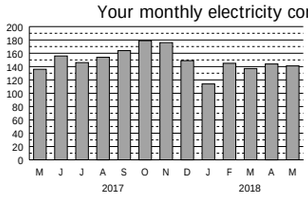

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.88		
Less : VAT	132.94		
Amount Net of VAT	1,619.94		
Less: BIR 2306	55.39		
BIR 2307	30.81	VATable Sales	1,529.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.70
Amount Due	1,533.74	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,666.68	TOTAL SALES	1,752.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1140/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,FELICIANO
Meter Number : 367093GS6
Pole Number : 0048522
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506746379522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922463

50631768145

Date : 05-22-2018

BC16/228.3/1141/0048522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063176814-5

Customer Information----------

Name : RIVERAL,EPIFANIA BRIGOLI

Premise Address: UNIT 4 KALUNASAN

Billing Address: UNIT 4 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1057688	Pole No	:	0048522
Serial No	:	121756935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35637
Period From	:	04-22-2018	Prev Rdg	:	34486
No of Days	:	30	Diff Rdg	:	1151
Avg kWh/day	:	38.37	Registered	:	1151
Conn Load	:	935	Billed kWh	:	1151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,686.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,894.72
Transmission Charge	0.6679/kWh	768.75
System Loss Charge	0.9203/kWh	1,059.27
Sub-Total		8,722.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	339.66
Surcharge	0.02 of 14,686.50	293.73
Sub-Total		745.69
Government Charges		
Franchise Tax - Local		95.75
Value Added Tax		
Generation		491.86
Transmission		83.31
System Loss		79.17
Distribution		395.80
Others		60.21
NPC/PSALM Adjustment		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
NPC Stranded Debts	0.0265/kWh	30.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.63
Sub-Total		1,860.80
CURRENT BILL - MAY 2018		14,627.58
TOTAL AMOUNT DUE		29,314.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 14,233.75

Your monthly electricity consumption chart

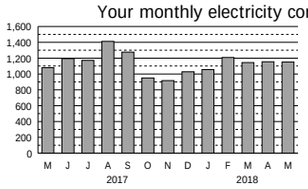

Avg Monthly Usage : 1,134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,627.58		
Less : VAT	1,118.31		
Amount Net of VAT	13,509.27		
Less: BIR 2306	465.96		
BIR 2307	257.25	VATable Sales	12,766.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.49
Amount Due	12,786.06	VAT Zero Rated Sales	0.00
Add : VAT	1,118.31	VAT Amount	1,118.31
TOTAL AMOUNT DUE	13,904.37	TOTAL SALES	14,627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1141/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,EPIFANIA BRIGOLI

Meter Number : MTR1057688

Pole Number : 0048522

Billing Period : MAY 2018

Premise Address: UNIT 4 KALUNASAN
Billing Address: UNIT 4 KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467615486475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927483

46724300002

Date : 05-22-2018

BC16/228.3/1145/0048666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672430000-2

Customer Information----------
Name : ENDOMA,LOIDA

Premise Address: UNIT 3 OPRA VILL CAPITOL SITE
Billing Address: UNIT 3 OPRA VILL CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	218617WS6	Pole No	:	0048666
Serial No	:	48093868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51302
Period From	:	04-22-2018	Prev Rdg	:	51061
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		157.35
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		12.70
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		381.98
CURRENT BILL - MAY 2018		2,993.80
TOTAL AMOUNT DUE		6,129.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 264.00

Your monthly electricity consumption chart

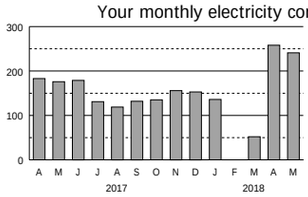

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.80		
Less : VAT	226.97		
Amount Net of VAT	2,766.83		
Less: BIR 2306	94.58		
BIR 2307	52.63	VATable Sales	2,611.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.01
Amount Due	2,619.62	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	2,846.59	TOTAL SALES	2,993.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1145/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDOMA,LOIDA
Meter Number : 218617WS6
Pole Number : 0048666
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA VILL CAPITOL SITE
Billing Address: UNIT 3 OPRA VILL CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/1145/0/10/05-22-2018/46

1975

Bill ID 246136197600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935164

24624300000

Date : 05-22-2018

BC16/228.3/1310/0048511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462430000-0

Customer Information----------

Name : MAROMAS,ROMMEL D

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	386752GS6	Pole No	:	0048511
Serial No	:	2003154601	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40191
Period From	:	04-22-2018	Prev Rdg	:	39936
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	250	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,664.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.6679/kWh	170.31
System Loss Charge	0.9203/kWh	234.68
Sub-Total		1,932.49
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		173.42
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		108.97
Transmission		18.45
System Loss		17.55
Distribution		88.16
Others		14.34
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		413.83
CURRENT BILL - MAY 2018		3,254.37
TOTAL AMOUNT DUE		6,919.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,655.00

Your monthly electricity consumption chart

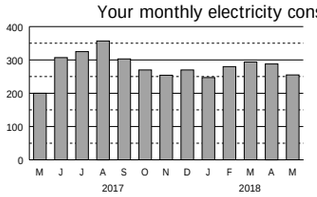

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.37		
Less : VAT	249.23		
Amount Net of VAT	3,005.14		
Less: BIR 2306	103.85		
BIR 2307	57.24	VATable Sales	2,840.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.60
Amount Due	2,844.05	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,093.28	TOTAL SALES	3,254.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1310/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAROMAS,ROMMEL D
Meter Number : 386752GS6
Pole Number : 0048511
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637920297770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63782300006

BILLING STATEMENT

1014933728

Date : 05-22-2018

BC16/228.3/1320/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378230000-6

Customer Information----------

Name : OTERO,NICANOR

Premise Address: CAPITOL HILLS OPPRA UNIT 4
Billing Address: CAPITOL HILLS OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	274222GS6	Pole No	:	0040370
Serial No	:	45211577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26451
Period From	:	04-22-2018	Prev Rdg	:	26376
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.66
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.77
CURRENT BILL - MAY 2018		795.34
TOTAL AMOUNT DUE		1,506.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 705.00

Your monthly electricity consumption chart

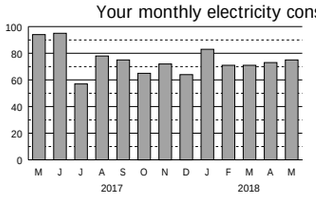

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.34		
Less : VAT	59.45		
Amount Net of VAT	735.89		
Less: BIR 2306	24.76		
BIR 2307	13.87	VATable Sales	688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	756.71	TOTAL SALES	795.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1320/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTERO,NICANOR
Meter Number : 274222GS6
Pole Number : 0040370
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA UNIT 4
Billing Address: CAPITOL HILLS OPPRA UNIT 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512495749029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924938

51268066779

Date : 05-22-2018

BC16/228.3/1341/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126806677-9

Customer Information----------

Name : SALVADOR ,EARL CHRISTIAN NOCOS

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524551 RGS6	Pole No	:	0040370
Serial No	:	78576689	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11467
Period From	:	04-22-2018	Prev Rdg	:	11242
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	444	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 5,470.50	109.41
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		18.00
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		363.20
CURRENT BILL - MAY 2018		2,852.84
TOTAL AMOUNT DUE		5,623.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,700.00

Your monthly electricity consumption chart

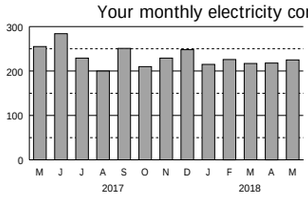

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.84		
Less : VAT	218.10		
Amount Net of VAT	2,634.74		
Less: BIR 2306	90.88		
BIR 2307	50.17	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.10
Amount Due	2,493.69	VAT Zero Rated Sales	0.00
Add : VAT	218.10	VAT Amount	218.10
TOTAL AMOUNT DUE	2,711.79	TOTAL SALES	2,852.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1341/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR ,EARL CHRISTIAN NOCOS

Meter Number : 524551 RGS6

Pole Number : 0040370

Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537834814466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934670

53782300007

Date : 05-22-2018

BC16/228.3/1350/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378230000-7

Customer Information----------
Name : NAVAJA,AMANDO

Premise Address: CAPITOL HILLS OPPRA UNIT 4
Billing Address: CAPITOL HILLS OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	394538GS6	Pole No	:	0040370
Serial No	:	15477435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24605
Period From	:	04-22-2018	Prev Rdg	:	24535
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 4.32
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		102.58
CURRENT BILL - MAY 2018		759.10
TOTAL AMOUNT DUE		2,368.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,525.00

Your monthly electricity consumption chart

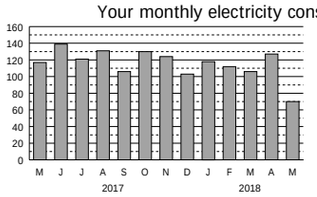

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.10		
Less : VAT	58.31		
Amount Net of VAT	700.79		
Less: BIR 2306	24.31		
BIR 2307	13.23	VATable Sales	656.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	663.25	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	721.56	TOTAL SALES	759.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1350/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,AMANDO
Meter Number : 394538GS6
Pole Number : 0040370
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA UNIT 4
Billing Address: CAPITOL HILLS OPPRA UNIT 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300627598055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30000769502

1014919879

Date : 05-22-2018

BC16/228.3/1351/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000076950-2

Customer Information----------

Name : NAVAJA,CRESIXTA GACAYAN

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN

Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	487687 GS6	Pole No	:	0040370
Serial No	:	56302629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23836
Period From	:	04-22-2018	Prev Rdg	:	23480
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	1890	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,132.51
Transmission Charge	0.369/kWh	131.36
System Loss Charge	0.9433/kWh	335.81
Sub-Total		2,599.68
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.06
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		210.13
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		152.14
Transmission		14.23
System Loss		24.58
Distribution		122.83
Others		16.06
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		561.08
CURRENT BILL - MAY 2018		4,394.51
TOTAL AMOUNT DUE		7,911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 2,579.00

Your monthly electricity consumption chart

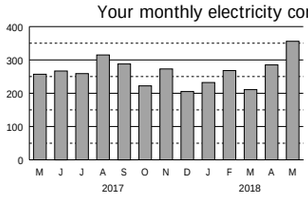

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.51		
Less : VAT	332.30		
Amount Net of VAT	4,062.21		
Less: BIR 2306	138.45		
BIR 2307	77.24	VATable Sales	3,833.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.78
Amount Due	3,846.52	VAT Zero Rated Sales	0.00
Add : VAT	332.30	VAT Amount	332.30
TOTAL AMOUNT DUE	4,178.82	TOTAL SALES	4,394.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1351/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,CRESIXTA GACAYAN

Meter Number : 487687 GS6

Pole Number : 0040370

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA VILLAGE KALUNASAN
Billing Address: UNIT 4 OPRA VILLAGE KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761888799427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923926

76173300005

Date : 05-22-2018

BC16/228.3/1400/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617330000-5

Customer Information----------

Name : CADIO,EMELIA D

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1806674	Pole No	:	0040281
Serial No	:	85177542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	280
Period From	:	04-22-2018	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.36
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.59
CURRENT BILL - MAY 2018		1,517.64
TOTAL AMOUNT DUE		3,075.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 142.00

Your monthly electricity consumption chart

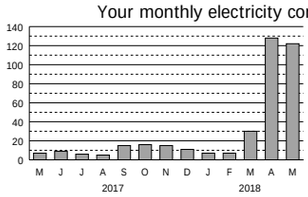

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.64		
Less : VAT	115.10		
Amount Net of VAT	1,402.54		
Less: BIR 2306	47.95		
BIR 2307	26.68	VATable Sales	1,324.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.49
Amount Due	1,327.91	VAT Zero Rated Sales	0.00
Add : VAT	115.10	VAT Amount	115.10
TOTAL AMOUNT DUE	1,443.01	TOTAL SALES	1,517.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1400/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADIO,EMELIA D
Meter Number : BSG1806674
Pole Number : 0040281
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914652675043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924870

91474300000

Date : 05-22-2018

BC16/228.3/1450/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147430000-0

Customer Information----------

Name : CABUCOS,ROSIE M

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	233898DS6	Pole No	:	0048692
Serial No	:	12789325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21824
Period From	:	04-22-2018	Prev Rdg	:	21576
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	365	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,485.57
Transmission Charge	0.369/kWh	91.51
System Loss Charge	0.9433/kWh	233.94
Sub-Total		1,811.02
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.18
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		164.61
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		105.97
Transmission		9.92
System Loss		17.11
Distribution		85.75
Others		13.39
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		393.38
CURRENT BILL - MAY 2018		3,083.62
TOTAL AMOUNT DUE		6,445.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 3,016.50

Your monthly electricity consumption chart

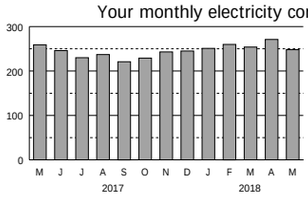

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.62		
Less : VAT	233.86		
Amount Net of VAT	2,849.76		
Less: BIR 2306	97.46		
BIR 2307	54.21	VATable Sales	2,690.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.52
Amount Due	2,698.09	VAT Zero Rated Sales	0.00
Add : VAT	233.86	VAT Amount	233.86
TOTAL AMOUNT DUE	2,931.95	TOTAL SALES	3,083.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1450/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,ROSIE M
Meter Number : 233898DS6
Pole Number : 0048692
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847498666000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937048

84782300002

Date : 05-22-2018

BC16/228.3/1460/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478230000-2

Customer Information----------

Name : CABUCOS,VIOLETA

Premise Address: OPRRA VILLAGE CAP. HILLS
Billing Address: OPRRA VILLAGE CAP. HILLS

TIN :

Metering Information----------

Meter No	:	411704GS6	Pole No	:	0048692
Serial No	:	70700260	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30899
Period From	:	04-22-2018	Prev Rdg	:	30767
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		143.87
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		13.93
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		216.92
CURRENT BILL - MAY 2018		1,707.42
TOTAL AMOUNT DUE		3,642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,667.00

Your monthly electricity consumption chart

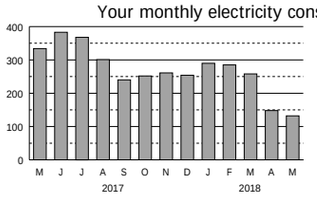

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.42		
Less : VAT	131.57		
Amount Net of VAT	1,575.85		
Less: BIR 2306	54.83		
BIR 2307	30.03	VATable Sales	1,490.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.35
Amount Due	1,490.99	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,622.56	TOTAL SALES	1,707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1460/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,VIOLETA
Meter Number : 411704GS6
Pole Number : 0048692
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE CAP. HILLS
Billing Address: OPRRA VILLAGE CAP. HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547870491650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938046

54782300005

Date : 05-22-2018

BC16/228.3/1470/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478230000-5

Customer Information----------

Name : ETANG,FELICISIMA ARACAN

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	182358WS6	Pole No	:	0040281
Serial No	:	11271989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63352
Period From	:	04-22-2018	Prev Rdg	:	62993
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,150.48
Transmission Charge	0.369/kWh	132.47
System Loss Charge	0.9433/kWh	338.64
Sub-Total		2,621.59
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.94
Surcharge	0.02 of 4,334.50	86.69
Sub-Total		227.66
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		153.41
Transmission		14.35
System Loss		24.79
Distribution		123.87
Others		18.10
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		567.83
CURRENT BILL - MAY 2018		4,449.30
TOTAL AMOUNT DUE		8,783.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 4,216.00

Your monthly electricity consumption chart

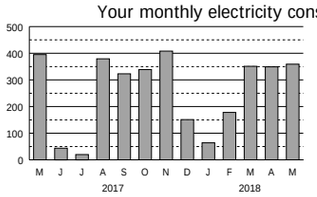

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.30		
Less : VAT	337.00		
Amount Net of VAT	4,112.30		
Less: BIR 2306	140.41		
BIR 2307	78.21	VATable Sales	3,881.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.83
Amount Due	3,893.68	VAT Zero Rated Sales	0.00
Add : VAT	337.00	VAT Amount	337.00
TOTAL AMOUNT DUE	4,230.68	TOTAL SALES	4,449.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1470/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETANG,FELICISIMA ARACAN
Meter Number : 182358WS6
Pole Number : 0040281
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790235458557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933642

79098017472

Date : 05-22-2018

BC16/228.3/1480/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909801747-2

Customer Information----------

Name : MORATA,GENIA LACBAYO

Premise Address: UNIT 5 OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117404	Pole No	:	0040281
Serial No	:	40071543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9449
Period From	:	04-22-2018	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 5,529.00	110.58
Sub-Total		131.56
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.84
CURRENT BILL - MAY 2018		2,667.62
TOTAL AMOUNT DUE		5,692.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,503.00

Your monthly electricity consumption chart

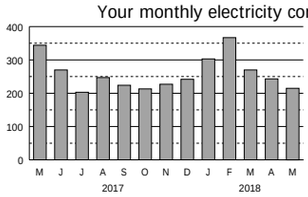

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.62		
Less : VAT	207.61		
Amount Net of VAT	2,460.01		
Less: BIR 2306	86.51		
BIR 2307	46.78	VATable Sales	2,321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.23
Amount Due	2,326.72	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,534.33	TOTAL SALES	2,667.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1480/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATA,GENIA LACBAYO

Meter Number : MTR1117404

Pole Number : 0040281

Billing Period : MAY 2018

Premise Address: UNIT 5 OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925803582917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92514300000

BILLING STATEMENT

1014928606

Date : 05-22-2018

BC16/228.3/1500/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251430000-0

Customer Information----------
Name : OLOROSO,VILMA ROSE
Premise Address: UNIT 5 OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 5 OPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183068DS6	Pole No	:	0040281
Serial No	:	13657727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95473
Period From	:	04-22-2018	Prev Rdg	:	94834
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,478.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,827.74
Transmission Charge	0.369/kWh	235.79
System Loss Charge	0.9433/kWh	602.77
Sub-Total		4,666.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	188.57
Surcharge	0.02 of 12,125.50	242.51
Sub-Total		493.43
Government Charges		
Franchise Tax - Local		52.45
Value Added Tax		
Generation		273.06
Transmission		25.55
System Loss		44.10
Distribution		220.00
Others		42.88
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,021.53
CURRENT BILL - MAY 2018		8,014.63
TOTAL AMOUNT DUE		14,493.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 5,647.00

Your monthly electricity consumption chart

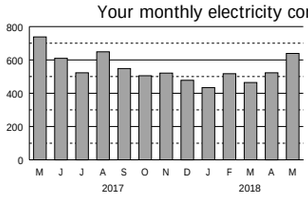

Avg Monthly Usage : 549.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,014.63		
Less : VAT	610.01		
Amount Net of VAT	7,404.62		
Less: BIR 2306	254.17		
BIR 2307	140.91	VATable Sales	6,993.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.52
Amount Due	7,009.54	VAT Zero Rated Sales	0.00
Add : VAT	610.01	VAT Amount	610.01
TOTAL AMOUNT DUE	7,619.55	TOTAL SALES	8,014.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1500/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLOROSO,VILMA ROSE
Meter Number : 183068DS6
Pole Number : 0040281
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 5 OPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/1500/0/10/05-22-2018/46

Bill ID 745038175056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935749

74584300003

Date : 05-22-2018

BC16/228.3/1530/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458430000-3

Customer Information----------

Name : CABAHUG,ARESTON O

Premise Address: UNIT 5 OPRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	413259GS6	Pole No	:	0040300
Serial No	:	54314955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29567
Period From	:	04-22-2018	Prev Rdg	:	29567
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,158.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,158.50	163.17
Sub-Total		163.17
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Distribution		0.60
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		21.59
CURRENT BILL - MAY 2018		189.76
TOTAL AMOUNT DUE		8,348.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

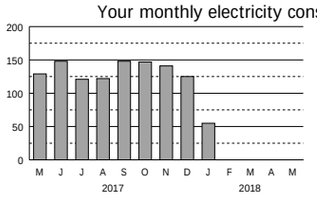

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.76		
Less : VAT	20.33		
Amount Net of VAT	169.43		
Less: BIR 2306	8.47		
BIR 2307	3.39	VATable Sales	168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.26
Amount Due	157.57	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	177.90	TOTAL SALES	189.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1530/0/10/05-22-2018/46

THIS IS A 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,ARESTON O

Meter Number : 413259GS6

Pole Number : 0040300

Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760785868921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923691

76024300006

Date : 05-22-2018

BC16/228.3/1550/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602430000-6

Customer Information----------

Name : VILLAHERMOSA,HELEN TM C.

Premise Address: OPPRA Cebu City
Billing Address: OPPRA Cebu City

TIN :

Metering Information----------

Meter No	:	BSV1710636	Pole No	:	0040300
Serial No	:	41034905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	865
Period From	:	04-22-2018	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	200	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,905.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,558.18
Transmission Charge	0.369/kWh	219.19
System Loss Charge	0.9433/kWh	560.32
Sub-Total		4,337.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	175.29
Surcharge	0.02 of 7,905.00	158.10
Sub-Total		391.35
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		253.83
Transmission		23.76
System Loss		40.98
Distribution		204.55
Others		31.72
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		940.97
CURRENT BILL - MAY 2018		7,374.63
TOTAL AMOUNT DUE		15,279.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,670.00

Your monthly electricity consumption chart

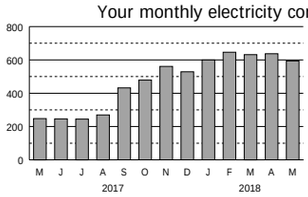

Avg Monthly Usage : 470.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,374.63		
Less : VAT	558.95		
Amount Net of VAT	6,815.68		
Less: BIR 2306	232.90		
BIR 2307	129.64	VATable Sales	6,433.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.02
Amount Due	6,453.14	VAT Zero Rated Sales	0.00
Add : VAT	558.95	VAT Amount	558.95
TOTAL AMOUNT DUE	7,012.09	TOTAL SALES	7,374.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1550/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,HELEN TM C.
Meter Number : BSV1710636
Pole Number : 0040300
Billing Period : MAY 2018

Premise Address: OPPRA Cebu City
Billing Address: OPPRA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660000218252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923277

66035109470

Date : 05-22-2018

BC16/228.3/1560/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603510947-0

Customer Information----------

Name : MONTALBAN,JACQUELINE MULIG

Premise Address: UNIT 4 SAMPAGUITA ST. OPRA
Billing Address: UNIT 4 SAMPAGUITA ST. OPRA

TIN :

Metering Information----------

Meter No	:	503866 GS6	Pole No	:	0040300
Serial No	:	59883776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7566
Period From	:	04-22-2018	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 48.07
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.13
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.31
CURRENT BILL - MAY 2018		980.65
TOTAL AMOUNT DUE		1,775.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 679.00

Your monthly electricity consumption chart

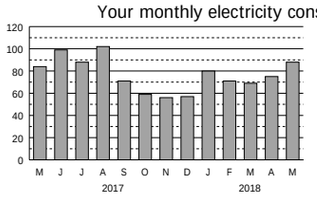

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.65		
Less : VAT	73.49		
Amount Net of VAT	907.16		
Less: BIR 2306	30.63		
BIR 2307	17.15	VATable Sales	851.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	859.38	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	932.87	TOTAL SALES	980.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1560/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBAN,JACQUELINE MULIG
Meter Number : 503866 GS6
Pole Number : 0040300
Billing Period : MAY 2018

Premise Address: UNIT 4 SAMPAGUITA ST. OPRA
Billing Address: UNIT 4 SAMPAGUITA ST. OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906414536270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921724

90624300001

Date : 05-22-2018

BC16/228.3/1571/0048022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062430000-1

Customer Information----------

Name : ARELLANO,ALFREDO

Premise Address: UNIT 3 OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 3 OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1101237	Pole No	:	0048022
Serial No	:	40051250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7692
Period From	:	04-22-2018	Prev Rdg	:	7383
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 9,593.50	191.87
Sub-Total		313.21
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		29.76
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		503.89
CURRENT BILL - MAY 2018		3,962.72
TOTAL AMOUNT DUE		10,213.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,342.00

Your monthly electricity consumption chart

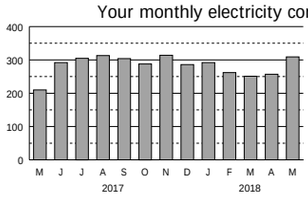

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.72		
Less : VAT	304.32		
Amount Net of VAT	3,658.40		
Less: BIR 2306	126.80		
BIR 2307	69.70	VATable Sales	3,458.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.57
Amount Due	3,461.90	VAT Zero Rated Sales	0.00
Add : VAT	304.32	VAT Amount	304.32
TOTAL AMOUNT DUE	3,766.22	TOTAL SALES	3,962.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1571/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,ALFREDO

Meter Number : MTR1101237

Pole Number : 0048022

Billing Period : MAY 2018

Premise Address: UNIT 3 OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 3 OPPRA VILLAGE CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142524962251

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014935777

14263300007

Date : 05-22-2018

BC16/228.3/1590/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426330000-7

Customer Information----------

Name : RODA,ROSARIO A DE TM

Premise Address: OPRA VILLAGE UNIT III

Billing Address: OPRA VILLAGE UNIT III

TIN :

Metering Information----------

Meter No	:	MTR1214948	Pole No	:	0048033
Serial No	:	85118897	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3416
Period From	:	04-22-2018	Prev Rdg	:	3097
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,910.87
Transmission Charge	0.369/kWh	117.71
System Loss Charge	0.9433/kWh	300.91
Sub-Total		2,329.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.14
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		136.30
Transmission		12.75
System Loss		22.01
Distribution		110.13
Others		6.77
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		494.70
CURRENT BILL - MAY 2018		3,867.20
Debit Adjustments		66.80
Backbilling Adjustment		3,283.06
TOTAL AMOUNT DUE		10,556.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 7,500.00

Your monthly electricity consumption chart

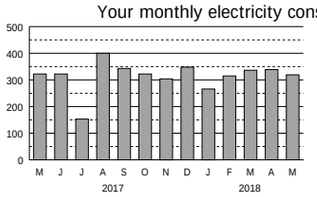

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.20		
Less : VAT	290.17		
Amount Net of VAT	3,577.03		
Less: BIR 2306	120.91		
BIR 2307	67.96	VATable Sales	3,372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,388.16	VAT Zero Rated Sales	0.00
Add : VAT	290.17	VAT Amount	290.17
TOTAL AMOUNT DUE	3,678.33	TOTAL SALES	3,867.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1590/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODA,ROSARIO A DE TM

Meter Number : MTR1214948

Pole Number : 0048033

Billing Period : MAY 2018

Premise Address: OPRA VILLAGE UNIT III
Billing Address: OPRA VILLAGE UNIT III

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710072087774

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014923947

71048104666

Date : 05-22-2018

BC16/228.3/1592/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104810466-6

Customer Information----------

Name : NAVALES,BETTY ARELLANO

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034556	Pole No	:	0048033
Serial No	:	121747683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	763
Period From	:	04-22-2018	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.50
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.79
CURRENT BILL - MAY 2018		227.02
TOTAL AMOUNT DUE		473.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 211.00

Your monthly electricity consumption chart

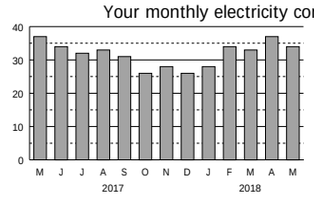

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.02		
Less : VAT	16.25		
Amount Net of VAT	210.77		
Less: BIR 2306	6.78		
BIR 2307	3.83	VATable Sales	190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.16	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	216.41	TOTAL SALES	227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1592/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,BETTY ARELLANO

Meter Number : MTR1034556

Pole Number : 0048033

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672947593003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927749

67206198417

Date : 05-22-2018

BC16/228.3/1593/0048022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720619841-7

Customer Information----------

Name : NAVALES,BETTY ARELLANO

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023589	Pole No	:	0048022
Serial No	:	121758565	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2086
Period From	:	04-22-2018	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.22
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.66
CURRENT BILL - MAY 2018		611.25
TOTAL AMOUNT DUE		1,091.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 365.00

Your monthly electricity consumption chart

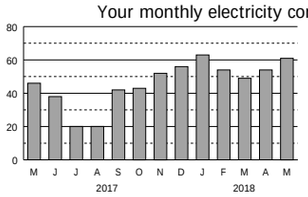

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.25		
Less : VAT	45.44		
Amount Net of VAT	565.81		
Less: BIR 2306	18.94		
BIR 2307	10.63	VATable Sales	527.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.24	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	581.68	TOTAL SALES	611.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1593/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,BETTY ARELLANO

Meter Number : MTR1023589

Pole Number : 0048022

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727426020753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72702300004

BILLING STATEMENT

1014929938

Date : 05-22-2018

BC16/228.3/1610/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270230000-4

Customer Information----------
Name : YNIESTA,REGINA

Premise Address: OPRA VILLAGE UNIT 3
Billing Address: OPRA VILLAGE UNIT 3

TIN :

Metering Information----------

Meter No	:	193542WS6	Pole No	:	0048033
Serial No	:	47065055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	774
Period From	:	04-22-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.98
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		11.01
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		319.11
CURRENT BILL - MAY 2018		2,501.74
TOTAL AMOUNT DUE		5,290.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,020.00

Your monthly electricity consumption chart

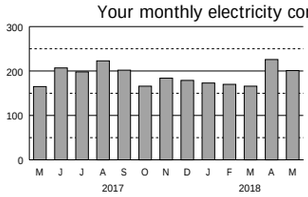

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.74		
Less : VAT	189.80		
Amount Net of VAT	2,311.94		
Less: BIR 2306	79.09		
BIR 2307	43.98	VATable Sales	2,182.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.31
Amount Due	2,188.87	VAT Zero Rated Sales	0.00
Add : VAT	189.80	VAT Amount	189.80
TOTAL AMOUNT DUE	2,378.67	TOTAL SALES	2,501.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1610/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,REGINA
Meter Number : 193542WS6
Pole Number : 0048033
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE UNIT 3
Billing Address: OPRA VILLAGE UNIT 3

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188525823288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18853300004

BILLING STATEMENT

1014934759

Date : 05-22-2018

BC16/228.3/1650/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885330000-4

Customer Information----------

Name : OCAMPO,JOSELITO B

Premise Address: CAPITOL SITE OPRRA VILLAGE
Billing Address: CAPITOL SITE OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	193544WS6	Pole No	:	0048011
Serial No	:	47741131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35480
Period From	:	04-22-2018	Prev Rdg	:	35317
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 6,243.50	124.87
Sub-Total		188.88
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		18.56
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		269.16
CURRENT BILL - MAY 2018		2,119.74
TOTAL AMOUNT DUE		4,544.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 3,819.00

Your monthly electricity consumption chart

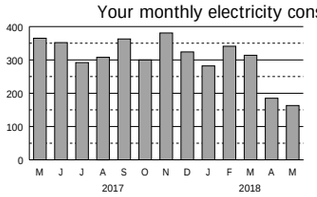

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.74		
Less : VAT	163.68		
Amount Net of VAT	1,956.06		
Less: BIR 2306	68.19		
BIR 2307	37.29	VATable Sales	1,850.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.48
Amount Due	1,850.58	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,014.26	TOTAL SALES	2,119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1650/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JOSELITO B

Meter Number : 193544WS6

Pole Number : 0048011

Billing Period : MAY 2018

Premise Address: CAPITOL SITE OPRRA VILLAGE
Billing Address: CAPITOL SITE OPRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118161483672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926615

11814300007

Date : 05-22-2018

BC16/228.3/1660/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181430000-7

Customer Information----------

Name : OCAMPO,JOSELITO B

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	153572DS6	Pole No	:	0048011
Serial No	:	10442167	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24945
Period From	:	04-22-2018	Prev Rdg	:	24811
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1553	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,541.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.6679/kWh	89.50
System Loss Charge	0.9203/kWh	123.32
Sub-Total		1,015.51
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.26
Transmission		9.70
System Loss		9.21
Distribution		46.61
Others		9.03
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		219.35
CURRENT BILL - MAY 2018		1,726.71
TOTAL AMOUNT DUE		4,268.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 1,350.00

Your monthly electricity consumption chart

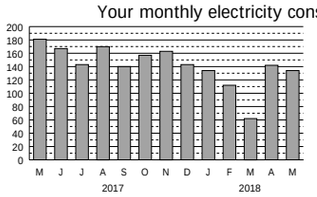

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.71		
Less : VAT	132.74		
Amount Net of VAT	1,593.97		
Less: BIR 2306	55.32		
BIR 2307	30.37	VATable Sales	1,507.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,508.28	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,641.02	TOTAL SALES	1,726.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1660/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JOSELITO B
Meter Number : 153572DS6
Pole Number : 0048011
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685690992420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932603

68502300004

Date : 05-22-2018

BC16/228.3/1670/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850230000-4

Customer Information----------

Name : OCAMPO,ELISA TM E.

Premise Address: UNIT 3 OPRA VILL Cebu City
Billing Address: UNIT 3 OPRA VILL Cebu City

TIN :

Metering Information----------

Meter No	:	181938DS6	Pole No	:	0048011
Serial No	:	11184664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82337
Period From	:	04-22-2018	Prev Rdg	:	82033
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,821.02
Transmission Charge	0.369/kWh	112.18
System Loss Charge	0.9433/kWh	286.76
Sub-Total		2,219.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.71
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		218.33
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		129.90
Transmission		12.16
System Loss		20.98
Distribution		104.98
Others		18.42
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		484.22
CURRENT BILL - MAY 2018		3,797.35
TOTAL AMOUNT DUE		6,694.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,051.00

Your monthly electricity consumption chart

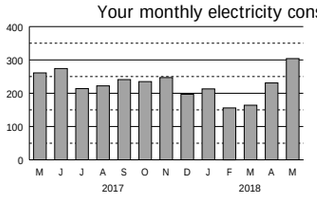

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.35		
Less : VAT	288.54		
Amount Net of VAT	3,508.81		
Less: BIR 2306	120.23		
BIR 2307	66.76	VATable Sales	3,313.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.68
Amount Due	3,321.82	VAT Zero Rated Sales	0.00
Add : VAT	288.54	VAT Amount	288.54
TOTAL AMOUNT DUE	3,610.36	TOTAL SALES	3,797.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1670/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,ELISA TM E.
Meter Number : 181938DS6
Pole Number : 0048011
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA VILL Cebu City
Billing Address: UNIT 3 OPRA VILL Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424543789416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928844

42473300004

Date : 05-22-2018

BC16/228.3/1680/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247330000-4

Customer Information----------

Name : OCAMPO,JOSELITO B TM

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	544231 GS6	Pole No	:	0048011
Serial No	:	52450666	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20066
Period From	:	04-22-2018	Prev Rdg	:	19533
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,192.78
Transmission Charge	0.369/kWh	196.68
System Loss Charge	0.9433/kWh	502.78
Sub-Total		3,892.24
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.29
Surcharge	0.02 of 8,599.50	171.99
Sub-Total		381.28
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		227.76
Transmission		21.32
System Loss		36.79
Distribution		183.61
Others		32.10
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		848.30
CURRENT BILL - MAY 2018		6,651.89
TOTAL AMOUNT DUE		10,891.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,960.00

Your monthly electricity consumption chart

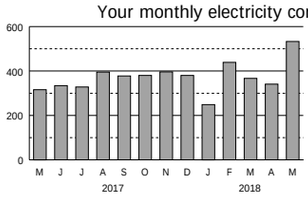

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.89		
Less : VAT	505.27		
Amount Net of VAT	6,146.62		
Less: BIR 2306	210.54		
BIR 2307	116.94	VATable Sales	5,803.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.03
Amount Due	5,819.14	VAT Zero Rated Sales	0.00
Add : VAT	505.27	VAT Amount	505.27
TOTAL AMOUNT DUE	6,324.41	TOTAL SALES	6,651.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1680/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JOSELITO B TM
Meter Number : 544231 GS6
Pole Number : 0048011
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517595879406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926721

51782300001

Date : 05-22-2018

BC16/228.3/1681/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178230000-1

Customer Information----------

Name : BAGUIO,ROBERTO

Premise Address: CAPITOL HILLS, OPPRA VIL LAGE
Billing Address: CAPITOL HILLS, OPPRA VIL LAGE

TIN :

Metering Information----------

Meter No	:	BSG1705828	Pole No	:	0048011
Serial No	:	85156572	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3091
Period From	:	04-22-2018	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,090.58
Transmission Charge	0.369/kWh	128.78
System Loss Charge	0.9433/kWh	329.21
Sub-Total		2,548.57
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.99
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		216.31
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		149.14
Transmission		13.95
System Loss		24.08
Distribution		120.43
Others		16.99
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		551.38
CURRENT BILL - MAY 2018		4,319.86
TOTAL AMOUNT DUE		8,283.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,010.00

Your monthly electricity consumption chart

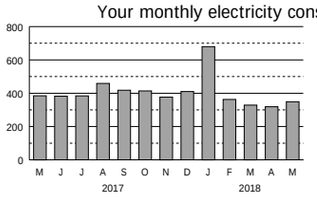

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.86		
Less : VAT	327.01		
Amount Net of VAT	3,992.85		
Less: BIR 2306	136.26		
BIR 2307	75.93	VATable Sales	3,768.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.37
Amount Due	3,780.66	VAT Zero Rated Sales	0.00
Add : VAT	327.01	VAT Amount	327.01
TOTAL AMOUNT DUE	4,107.67	TOTAL SALES	4,319.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1681/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,ROBERTO
Meter Number : BSG1705828
Pole Number : 0048011
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS, OPPRA VIL LAGE
Billing Address: CAPITOL HILLS, OPPRA VIL LAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857018691166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85782300009

BILLING STATEMENT

1014922429

Date : 05-22-2018

BC16/228.3/1700/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578230000-9

Customer Information----------

Name : JADRAQUE,ANGELINA

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1705375	Pole No	:	0048011
Serial No	:	85156486	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	724
Period From	:	04-22-2018	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		- 80.06
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 6.83
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		96.89
CURRENT BILL - MAY 2018		712.96
TOTAL AMOUNT DUE		1,657.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,010.00

Your monthly electricity consumption chart

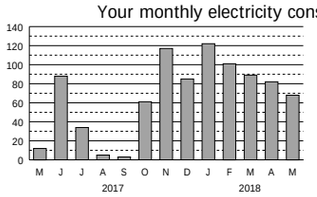

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.96		
Less : VAT	54.06		
Amount Net of VAT	658.90		
Less: BIR 2306	22.54		
BIR 2307	12.41	VATable Sales	616.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.83
Amount Due	623.95	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	678.01	TOTAL SALES	712.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1700/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADRAQUE,ANGELINA
Meter Number : BSG1705375
Pole Number : 0048011
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/1700/0/10/05-22-2018/46 2000

Bill ID 715143228931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925609

71525300001

Date : 05-22-2018

BC16/228.3/1710/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152530000-1

Customer Information----------

Name : SENO,EVELYN S TM

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	205519WS6	Pole No	:	0048044
Serial No	:	45657509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82138
Period From	:	04-22-2018	Prev Rdg	:	82079
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 15.02
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.38
CURRENT BILL - MAY 2018		517.79
TOTAL AMOUNT DUE		654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 350.00

Your monthly electricity consumption chart

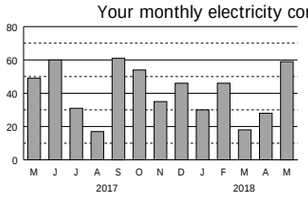

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.79		
Less : VAT	37.90		
Amount Net of VAT	479.89		
Less: BIR 2306	15.79		
BIR 2307	8.93	VATable Sales	443.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	455.17	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	493.07	TOTAL SALES	517.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1710/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,EVELYN S TM
Meter Number : 205519WS6
Pole Number : 0048044
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563965564474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925104

56345653986

Date : 05-22-2018

BC16/228.3/1712/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634565398-6

Customer Information----------

Name : GETUTUA,TERESITA EBALLE

Premise Address: UNIT III OPRRA KALUNASAN

Billing Address: UNIT III OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013420	Pole No	:	0048044
Serial No	:	92353607	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7479
Period From	:	04-22-2018	Prev Rdg	:	7249
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	343	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		149.60
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		12.05
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		364.49
CURRENT BILL - MAY 2018		2,856.77
TOTAL AMOUNT DUE		5,821.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,550.00

Your monthly electricity consumption chart

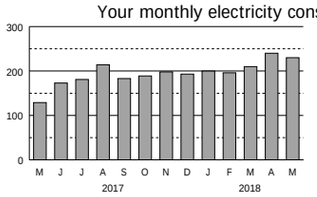

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.77		
Less : VAT	216.56		
Amount Net of VAT	2,640.21		
Less: BIR 2306	90.23		
BIR 2307	50.22	VATable Sales	2,492.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,499.76	VAT Zero Rated Sales	0.00
Add : VAT	216.56	VAT Amount	216.56
TOTAL AMOUNT DUE	2,716.32	TOTAL SALES	2,856.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1712/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUTUA,TERESITA EBALLE

Meter Number : MTR1013420

Pole Number : 0048044

Billing Period : MAY 2018

Premise Address: UNIT III OPRRA KALUNASAN
Billing Address: UNIT III OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315672134007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925652

31584300003

Date : 05-22-2018

BC16/228.3/1730/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158430000-3

Customer Information----------

Name : TAN,WILFREDO D

Premise Address: OPPRA VILL CAPITOL
Billing Address: OPPRA VILL CAPITOL

TIN :

Metering Information----------

Meter No	:	355516GS6	Pole No	:	0048044
Serial No	:	75142315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40651
Period From	:	04-22-2018	Prev Rdg	:	40494
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		7.96
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.71
CURRENT BILL - MAY 2018		1,949.34
TOTAL AMOUNT DUE		2,032.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,830.00

Your monthly electricity consumption chart

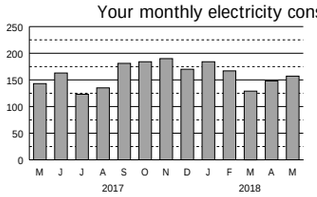

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.34		
Less : VAT	147.74		
Amount Net of VAT	1,801.60		
Less: BIR 2306	61.56		
BIR 2307	34.27	VATable Sales	1,700.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,705.77	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,853.51	TOTAL SALES	1,949.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1730/0/10/05-22-2018/46

THIS IS A 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,WILFREDO D
Meter Number : 355516GS6
Pole Number : 0048044
Billing Period : MAY 2018

Premise Address: OPPRA VILL CAPITOL
Billing Address: OPPRA VILL CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619922502637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927449

61966722631

Date : 05-22-2018

BC16/228.3/1731/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196672263-1

Customer Information----------

Name : TAN,WILFREDO DURAN

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101724	Pole No	:	0048044
Serial No	:	40052633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2721
Period From	:	04-22-2018	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	444	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		553.74
CURRENT BILL - MAY 2018		4,254.49
TOTAL AMOUNT DUE		7,415.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,331.00

Your monthly electricity consumption chart

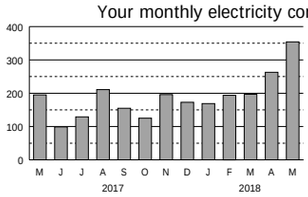

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.49		
Less : VAT	327.06		
Amount Net of VAT	3,927.43		
Less: BIR 2306	136.27		
BIR 2307	74.57	VATable Sales	3,700.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.68
Amount Due	3,716.59	VAT Zero Rated Sales	0.00
Add : VAT	327.06	VAT Amount	327.06
TOTAL AMOUNT DUE	4,043.65	TOTAL SALES	4,254.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1731/0/10/05-22-2018/46

THIS IS A 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,WILFREDO DURAN

Meter Number : MTR1101724

Pole Number : 0048044

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807835960832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922490

80782300000

Date : 05-22-2018

BC16/228.3/1760/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078230000-0

Customer Information----------

Name : REYES,MONICA

Premise Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA
Billing Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA

TIN :

Metering Information----------

Meter No	:	BSV1707801	Pole No	:	0048044
Serial No	:	41027971	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	766
Period From	:	04-22-2018	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.24
CURRENT BILL - MAY 2018		1,593.21
TOTAL AMOUNT DUE		3,280.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,377.00

Your monthly electricity consumption chart

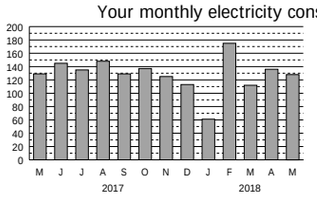

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.21		
Less : VAT	120.89		
Amount Net of VAT	1,472.32		
Less: BIR 2306	50.37		
BIR 2307	28.01	VATable Sales	1,389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,393.94	VAT Zero Rated Sales	0.00
Add : VAT	120.89	VAT Amount	120.89
TOTAL AMOUNT DUE	1,514.83	TOTAL SALES	1,593.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1760/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MONICA
Meter Number : BSV1707801
Pole Number : 0048044
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA
Billing Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703735503307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921029

70383300004

Date : 05-22-2018

BC16/228.3/1790/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038330000-4

Customer Information----------

Name : QUIRUBEN,NOEL B TM

Premise Address: OPPRA VILLAGE UNIT II
Billing Address: OPPRA VILLAGE UNIT II

TIN :

Metering Information----------

Meter No	:	MTR1041078	Pole No	:	0048081
Serial No	:	126817821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5793
Period From	:	04-22-2018	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 526.00	10.52
Sub-Total		10.52
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.00
CURRENT BILL - MAY 2018		17.52
TOTAL AMOUNT DUE		543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,652.00

Your monthly electricity consumption chart

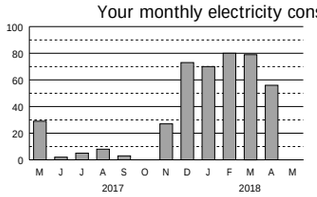

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	1.88		
Amount Net of VAT	15.64		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1790/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRUBEN,NOEL B TM
Meter Number : MTR1041078
Pole Number : 0048081
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE UNIT II
Billing Address: OPPRA VILLAGE UNIT II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363890696479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36315300008

1014924146

Date : 05-22-2018

BC16/228.3/1830/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631530000-8

Customer Information----------

Name : EMPERADO,NICOLU P TM

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	269662 GS6	Pole No	:	0048122
Serial No	:	43485294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6421
Period From	:	04-22-2018	Prev Rdg	:	6299
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.45
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.69
CURRENT BILL - MAY 2018		1,518.51
TOTAL AMOUNT DUE		3,115.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,177.00

Your monthly electricity consumption chart

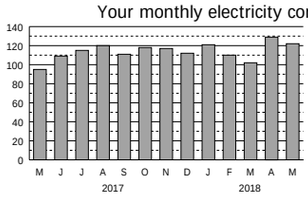

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.51		
Less : VAT	115.19		
Amount Net of VAT	1,403.32		
Less: BIR 2306	47.99		
BIR 2307	26.70	VATable Sales	1,324.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,328.63	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,443.82	TOTAL SALES	1,518.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1830/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERADO,NICOLU P TM

Meter Number : 269662 GS6

Pole Number : 0048122

Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001823057808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920246

00143265106

Date : 05-22-2018

BC16/228.3/1831/0925984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014326510-6

Customer Information----------

Name : BUSTAMANTE,JAMES BRIAN SANCHEZ

Premise Address: UNIT 4 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013004 EFS6	Pole No	:	0925984
Serial No	:	121435982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8913
Period From	:	04-22-2018	Prev Rdg	:	8798
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	338	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		9.33
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.11
CURRENT BILL - MAY 2018		1,462.07
TOTAL AMOUNT DUE		2,949.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,361.00

Your monthly electricity consumption chart

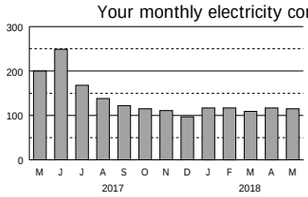

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.07		
Less : VAT	111.91		
Amount Net of VAT	1,350.16		
Less: BIR 2306	46.62		
BIR 2307	25.71	VATable Sales	1,275.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.20
Amount Due	1,277.83	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,389.74	TOTAL SALES	1,462.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1831/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,JAMES BRIAN SANCHEZ
Meter Number : 013004 EFS6
Pole Number : 0925984
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430742711098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43014300008

BILLING STATEMENT

1014930984

Date : 05-22-2018

BC16/228.3/1835/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301430000-8

Customer Information----------

Name : ATILLO,JHONIEL L

Premise Address: UNIT 3/OPRRA VILLAGE/ KALUNASAN CEBU CITY
Billing Address: UNIT 3/OPRRA VILLAGE/ KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471775GS6	Pole No	:	0925970
Serial No	:	60545302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13806
Period From	:	04-22-2018	Prev Rdg	:	13563
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	343	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 5,768.50	115.37
Sub-Total		210.79
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		19.11
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		391.82
CURRENT BILL - MAY 2018		3,077.42
TOTAL AMOUNT DUE		6,243.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,602.00

Your monthly electricity consumption chart

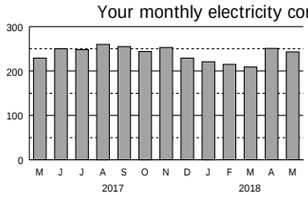

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.42		
Less : VAT	235.14		
Amount Net of VAT	2,842.28		
Less: BIR 2306	97.99		
BIR 2307	54.11	VATable Sales	2,685.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.68
Amount Due	2,690.18	VAT Zero Rated Sales	0.00
Add : VAT	235.14	VAT Amount	235.14
TOTAL AMOUNT DUE	2,925.32	TOTAL SALES	3,077.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1835/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,JHONIEL L
Meter Number : 471775GS6
Pole Number : 0925970
Billing Period : MAY 2018

Premise Address: UNIT 3/OPRRA VILLAGE/ KALUNASAN CEBU CITY
Billing Address: UNIT 3/OPRRA VILLAGE/ KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500293417451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50030267194

1014920030

Date : 05-22-2018

BC16/228.3/1855/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003026719-4

Customer Information----------

Name : CASTRO,HELEN GABICA

Premise Address: UNIT 3 OPRA KALUNASAN
Billing Address: UNIT 3 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	434442 GS6	Pole No	:	0048122
Serial No	:	59981637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7381
Period From	:	04-22-2018	Prev Rdg	:	7238
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	266	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		120.03
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		10.76
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		230.32
CURRENT BILL - MAY 2018		1,808.78
TOTAL AMOUNT DUE		3,637.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 365.00

Your monthly electricity consumption chart

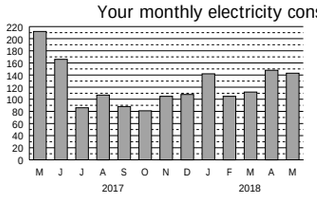

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.78		
Less : VAT	138.13		
Amount Net of VAT	1,670.65		
Less: BIR 2306	57.54		
BIR 2307	31.81	VATable Sales	1,578.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,581.30	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,719.43	TOTAL SALES	1,808.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1855/0/10/05-22-2018/46

THIS IS A 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,HELEN GABICA
Meter Number : 434442 GS6
Pole Number : 0048122
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN
Billing Address: UNIT 3 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670416416949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926837

67094300000

Date : 05-22-2018

BC16/228.3/1880/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709430000-0

Customer Information----------

Name : SENO,VIOLETA S

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	490291GS6	Pole No	:	0048792
Serial No	:	56665834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39636
Period From	:	04-22-2018	Prev Rdg	:	39346
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	556	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		182.32
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.17
Others		14.43
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		458.61
CURRENT BILL - MAY 2018		3,593.43
TOTAL AMOUNT DUE		7,015.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,551.00

Your monthly electricity consumption chart

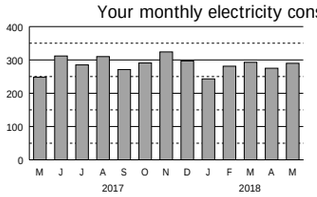

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.43		
Less : VAT	272.14		
Amount Net of VAT	3,321.29		
Less: BIR 2306	113.39		
BIR 2307	63.17	VATable Sales	3,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.47
Amount Due	3,144.73	VAT Zero Rated Sales	0.00
Add : VAT	272.14	VAT Amount	272.14
TOTAL AMOUNT DUE	3,416.87	TOTAL SALES	3,593.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1880/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,VIOLETA S
Meter Number : 490291GS6
Pole Number : 0048792
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980460751995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98024300000

1014931969

Date : 05-22-2018

BC16/228.3/1900/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802430000-0

Customer Information----------

Name : PALMA,TERESITA C TM

Premise Address: UNIT III OPRA VILLAGE
Billing Address: UNIT III OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	508523 GS6	Pole No	:	0048800
Serial No	:	56929559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16364
Period From	:	04-22-2018	Prev Rdg	:	16026
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,024.69
Transmission Charge	0.369/kWh	124.72
System Loss Charge	0.9433/kWh	318.84
Sub-Total		2,468.25
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.74
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		212.69
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		144.44
Transmission		13.51
System Loss		23.32
Distribution		116.65
Others		16.84
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		534.42
CURRENT BILL - MAY 2018		4,187.48
TOTAL AMOUNT DUE		8,186.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,752.00

Your monthly electricity consumption chart

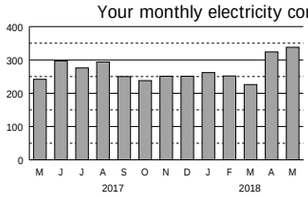

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.48		
Less : VAT	317.10		
Amount Net of VAT	3,870.38		
Less: BIR 2306	132.14		
BIR 2307	73.61	VATable Sales	3,653.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.32
Amount Due	3,664.63	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	3,981.73	TOTAL SALES	4,187.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1900/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,TERESITA C TM
Meter Number : 508523 GS6
Pole Number : 0048800
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE
Billing Address: UNIT III OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907521552122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922246

90782300009

Date : 05-22-2018

BC16/228.3/2080/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078230000-9

Customer Information----------

Name : FAMADOR,ELPIDIO

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	512245 GS6	Pole No	:	0048800
Serial No	:	60938600	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48560
Period From	:	04-22-2018	Prev Rdg	:	48550
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.64	- 101.64
NPC/PSALM Adjustment	0.2951/kWh	2.95
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.26
Transmission		0.40
System Loss		0.69
Distribution		4.03
Others		- 8.52
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		6.64
CURRENT BILL - MAY 2018		16.64
TOTAL AMOUNT DUE		119.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 15.00

Your monthly electricity consumption chart

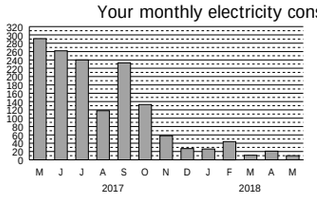

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	0.93		
Amount Net of VAT	15.71		
Less: BIR 2306	0.40		
BIR 2307	0.20	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.71
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2080/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,ELPIDIO
Meter Number : 512245 GS6
Pole Number : 0048800
Billing Period : MAY 2018

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860044025578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923497

86025426650

Date : 05-22-2018

BC16/228.3/2111/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602542665-0

Customer Information----------

Name : LAGAYLAY,RONELY GABALES

Premise Address: OPRA UNIT 3 KALUNASAN, CEBU CITY

Billing Address: OPRA UNIT 3 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270712 GS6	Pole No	:	0048755
Serial No	:	46479994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2109
Period From	:	04-22-2018	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	210	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.33
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.97
CURRENT BILL - MAY 2018		216.80
TOTAL AMOUNT DUE		580.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2018 - 462.00

Your monthly electricity consumption chart

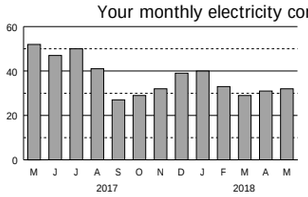

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.80		
Less : VAT	15.63		
Amount Net of VAT	201.17		
Less: BIR 2306	6.51		
BIR 2307	3.66	VATable Sales	181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	191.00	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	206.63	TOTAL SALES	216.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2111/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAYLAY,RONELY GABALES

Meter Number : 270712 GS6

Pole Number : 0048755

Billing Period : MAY 2018

Premise Address: OPRA UNIT 3 KALUNASAN, CEBU CITY
Billing Address: OPRA UNIT 3 KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168194614838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927136

16803407580

Date : 05-22-2018

BC16/228.3/2115/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680340758-0

Customer Information----------

Name : MAUYAO,DARYL ABUNDO

Premise Address: UNIT 3 OPPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10359 EES6	Pole No	:	0048755
Serial No	:	06545225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2776
Period From	:	04-22-2018	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	258	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.27
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.51
CURRENT BILL - MAY 2018		218.69
TOTAL AMOUNT DUE		380.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2018 - 280.00

Your monthly electricity consumption chart

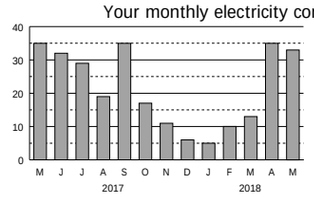

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.69		
Less : VAT	15.59		
Amount Net of VAT	203.10		
Less: BIR 2306	6.50		
BIR 2307	3.69	VATable Sales	183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.91	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	208.50	TOTAL SALES	218.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2115/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUYAO,DARYL ABUNDO

Meter Number : 10359 EES6

Pole Number : 0048755

Billing Period : MAY 2018

Premise Address: UNIT 3 OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091607133609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935349

09164300007

Date : 05-22-2018

BC16/228.3/2120/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916430000-7

Customer Information----------

Name : ARELLANO,EVELYN P

Premise Address: OPRRA III KALUNASAN CEBU CITY
Billing Address: OPRRA III KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083965	Pole No	:	0048755
Serial No	:	40040507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1882
Period From	:	04-22-2018	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 11.70
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	0.183/kWh	4.21
Sub-Total		23.01
CURRENT BILL - MAY 2018		127.93
TOTAL AMOUNT DUE		855.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 220.00

Your monthly electricity consumption chart

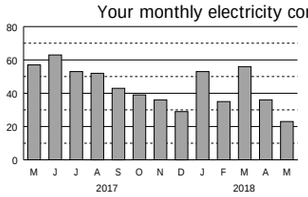

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.93		
Less : VAT	9.29		
Amount Net of VAT	118.64		
Less: BIR 2306	3.88		
BIR 2307	2.11	VATable Sales	104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.72
Amount Due	112.65	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	121.94	TOTAL SALES	127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2120/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,EVELYN P
Meter Number : MTR1083965
Pole Number : 0048755
Billing Period : MAY 2018

Premise Address: OPRRA III KALUNASAN CEBU CITY
Billing Address: OPRRA III KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975814424891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930161

97512300001

Date : 05-22-2018

BC16/228.3/2130/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751230000-1

Customer Information----------
Name : GARCIA,JULIET BARDOQUILLO
Premise Address: UNIT III OPRA VILLAGE
Billing Address: UNIT III OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1090718	Pole No	:	0048722
Serial No	:	40043948	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8159
Period From	:	04-22-2018	Prev Rdg	:	7970
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:		Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 3,626.50	72.53
Sub-Total		146.74
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		12.78
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.70
CURRENT BILL - MAY 2018		2,375.39
TOTAL AMOUNT DUE		6,001.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,000.00

Your monthly electricity consumption chart

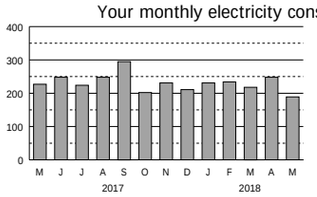

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.39		
Less : VAT	180.96		
Amount Net of VAT	2,194.43		
Less: BIR 2306	75.39		
BIR 2307	41.76	VATable Sales	2,072.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.74
Amount Due	2,077.28	VAT Zero Rated Sales	0.00
Add : VAT	180.96	VAT Amount	180.96
TOTAL AMOUNT DUE	2,258.24	TOTAL SALES	2,375.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2130/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,JULIET BARDOQUILLO
Meter Number : MTR1090718
Pole Number : 0048722
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE
Billing Address: UNIT III OPRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 180763588251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18044300004

1014932000

Date : 05-22-2018

BC16/228.3/2140/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804430000-4

Customer Information----------

Name : BINGHAY,CORAZON F

Premise Address: LOT 16 BLK 24 UNIT III OPRRA VILL. KALUNASAN CEBU CITY

Billing Address: LOT 16 BLK 24 UNIT III OPRRA VILL. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136624	Pole No	:	0048722
Serial No	:	84451946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4274
Period From	:	04-22-2018	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	302	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,609.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.6679/kWh	91.50
System Loss Charge	0.9203/kWh	126.08
Sub-Total		1,038.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		58.55
Transmission		9.92
System Loss		9.43
Distribution		47.64
Others		9.59
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		224.63
CURRENT BILL - MAY 2018		1,768.67
TOTAL AMOUNT DUE		3,378.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,141.00

Your monthly electricity consumption chart

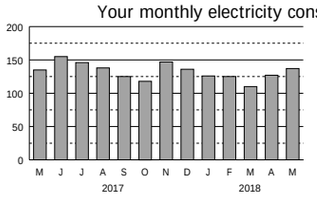

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.67		
Less : VAT	136.08		
Amount Net of VAT	1,632.59		
Less: BIR 2306	56.71		
BIR 2307	31.11	VATable Sales	1,544.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,544.77	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,680.85	TOTAL SALES	1,768.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2140/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,CORAZON F

Meter Number : MTR1136624

Pole Number : 0048722

Billing Period : MAY 2018

Premise Address: LOT 16 BLK 24 UNIT III OPRRA VILL. KALUNASAN CEBU CITY
Billing Address: LOT 16 BLK 24 UNIT III OPRRA VILL. KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469466565026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928263

46917664933

Date : 05-22-2018

BC16/228.3/2145/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691766493-3

Customer Information----------
Name : PALOMAR,JASMIN BELONGILOT

Premise Address: UNIT III OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT III OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071323	Pole No	:	0048722
Serial No	:	125282132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4725
Period From	:	04-22-2018	Prev Rdg	:	4486
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	381	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		375.08
CURRENT BILL - MAY 2018		2,883.27
TOTAL AMOUNT DUE		5,419.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,350.00

Your monthly electricity consumption chart

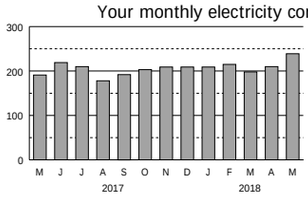

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.27		
Less : VAT	221.96		
Amount Net of VAT	2,661.31		
Less: BIR 2306	92.49		
BIR 2307	50.54	VATable Sales	2,508.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.12
Amount Due	2,518.28	VAT Zero Rated Sales	0.00
Add : VAT	221.96	VAT Amount	221.96
TOTAL AMOUNT DUE	2,740.24	TOTAL SALES	2,883.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2145/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMAR,JASMIN BELONGILOT
Meter Number : MTR1071323
Pole Number : 0048722
Billing Period : MAY 2018

Premise Address: UNIT III OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT III OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737615128275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933335

73743300003

Date : 05-22-2018

BC16/228.3/2170/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374330000-3

Customer Information----------

Name : LASMARIAS,RONNIE SR (TM) D.

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	506030 GS6	Pole No	:	0048744
Serial No	:	75120573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18885
Period From	:	04-22-2018	Prev Rdg	:	18714
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		8.91
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		271.12
CURRENT BILL - MAY 2018		2,124.95
TOTAL AMOUNT DUE		4,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,970.00

Your monthly electricity consumption chart

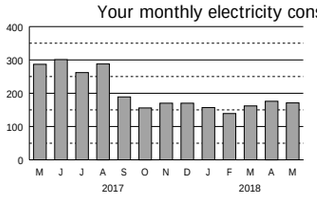

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.95		
Less : VAT	161.13		
Amount Net of VAT	1,963.82		
Less: BIR 2306	67.16		
BIR 2307	37.35	VATable Sales	1,853.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.99
Amount Due	1,859.31	VAT Zero Rated Sales	0.00
Add : VAT	161.13	VAT Amount	161.13
TOTAL AMOUNT DUE	2,020.44	TOTAL SALES	2,124.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2170/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASMARIAS,RONNIE SR (TM) D.
Meter Number : 506030 GS6
Pole Number : 0048744
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614471371251

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925515

61463387433

Date : 05-22-2018

BC16/228.3/2191/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146338743-3

Customer Information----------
Name : LAS MARIAS,EMELITA CALIGNER
Premise Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3593 EVS6	Pole No	:	0048744
Serial No	:	01487651	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23846
Period From	:	04-22-2018	Prev Rdg	:	23368
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	1146	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,863.32
Transmission Charge	0.369/kWh	176.38
System Loss Charge	0.9433/kWh	450.90
Sub-Total		3,490.60
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.06
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		305.77
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		204.27
Transmission		19.12
System Loss		32.99
Distribution		164.72
Others		24.42
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		756.19
CURRENT BILL - MAY 2018		5,925.26
TOTAL AMOUNT DUE		11,828.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,375.00

Your monthly electricity consumption chart

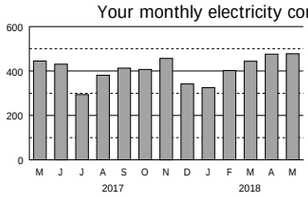

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,925.26		
Less : VAT	448.83		
Amount Net of VAT	5,476.43		
Less: BIR 2306	187.02		
BIR 2307	104.16	VATable Sales	5,169.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.36
Amount Due	5,185.25	VAT Zero Rated Sales	0.00
Add : VAT	448.83	VAT Amount	448.83
TOTAL AMOUNT DUE	5,634.08	TOTAL SALES	5,925.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2191/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAS MARIAS,EMELITA CALIGNER
Meter Number : 3593 EVS6
Pole Number : 0048744
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612698015698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924638

61273300006

Date : 05-22-2018

BC16/228.3/2230/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127330000-6

Customer Information----------

Name : SAYSON,CEASAR I

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	278527GS6	Pole No	:	0048755
Serial No	:	45336042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30673
Period From	:	04-22-2018	Prev Rdg	:	30422
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		166.30
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		13.52
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		398.11
CURRENT BILL - MAY 2018		3,120.52
TOTAL AMOUNT DUE		6,507.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,571.30

Your monthly electricity consumption chart

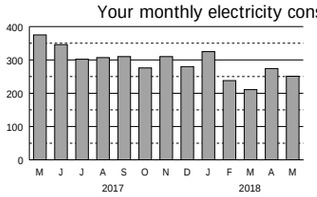

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.52		
Less : VAT	236.66		
Amount Net of VAT	2,883.86		
Less: BIR 2306	98.62		
BIR 2307	54.86	VATable Sales	2,722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.45
Amount Due	2,730.38	VAT Zero Rated Sales	0.00
Add : VAT	236.66	VAT Amount	236.66
TOTAL AMOUNT DUE	2,967.04	TOTAL SALES	3,120.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2230/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,CEASAR I
Meter Number : 278527GS6
Pole Number : 0048755
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 205163695391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921526

20522912334

Date : 05-22-2018

BC16/228.3/2241/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052291233-4

Customer Information----------

Name : BAYLOSIS,ALONA DOBLE

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN

Billing Address: UNIT III OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	564321 GS6	Pole No	:	0057300
Serial No	:	18525645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4174
Period From	:	04-22-2018	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.88
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.19
CURRENT BILL - MAY 2018		695.92
TOTAL AMOUNT DUE		1,463.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 820.00

Your monthly electricity consumption chart

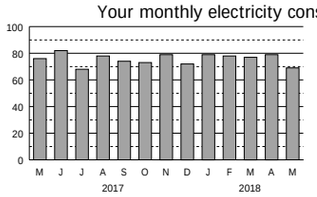

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.92		
Less : VAT	51.91		
Amount Net of VAT	644.01		
Less: BIR 2306	21.63		
BIR 2307	12.10	VATable Sales	600.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	610.28	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	662.19	TOTAL SALES	695.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2241/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,ALONA DOBLE

Meter Number : 564321 GS6

Pole Number : 0057300

Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN

Billing Address: UNIT III OPRRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762596367830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924381

76280315730

Date : 05-22-2018

BC16/228.3/2242/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628031573-0

Customer Information----------

Name : RIVAS,WILMA UNDONA

Premise Address: OPRRA UNIT III KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.46	Registered	:	
Conn Load	:	274	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	BSV1715948	Pole No	:	0057300
Serial No	:	41040217	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	124
Period From	:	05-08-2018	Prev Reading	:	0
No of Days	:	14	Consumption	:	124
Meter No	:	1574 EVS6	Pole No	:	0057300
Serial No	:	01412810	Multiplier	:	1
Period To	:	05-08-2018	Pres Reading	:	3613
Period From	:	04-22-2018	Prev Reading	:	3573
No of Days	:	16	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	981.94
Transmission Charge	0.369/kWh	60.49
System Loss Charge	0.9433/kWh	154.63
Sub-Total		1,197.06
Distribution Charges		
Distribution Charge	1.7506/kWh	286.97
Supply Charge	0.4118/kWh	67.50
Metering Charge	0.6989/kWh	114.57
	5.00/month	5.00
Sub-Total		474.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.37
Surcharge	0.02 of 775.50	15.51
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		70.05
Transmission		6.56
System Loss		11.32
Distribution		56.88
Others		5.36
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.59
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.77
NPC Stranded Debts	0.0265/kWh	4.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.00
Sub-Total		256.54
CURRENT BILL - MAY 2018		2,007.52
TOTAL AMOUNT DUE		2,782.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 800.00

Your monthly electricity consumption chart

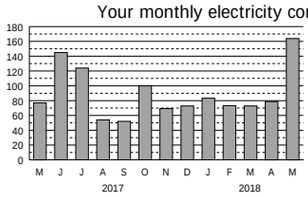

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.52		
Less : VAT	151.30		
Amount Net of VAT	1,856.22		
Less: BIR 2306	63.03		
BIR 2307	35.28	VATable Sales	1,750.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,757.91	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	1,909.21	TOTAL SALES	2,007.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2242/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,WILMA UNDONA

Meter Number : 564321 GS6

Pole Number : 0057300

Billing Period : MAY 2018

Premise Address: OPRRA UNIT III KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577381301481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930233

57765551189

Date : 05-22-2018

BC16/228.3/2245/0057292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776555118-9

Customer Information----------

Name : LUBRICO,LYDIA BAYLOSIS

Premise Address: OPRA UNIT III
Billing Address: OPRA UNIT III

TIN :

Metering Information----------

Meter No	:	490882 GS6	Pole No	:	0057292
Serial No	:	54237258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18617
Period From	:	04-22-2018	Prev Rdg	:	18571
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.39
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.15
CURRENT BILL - MAY 2018		357.73
TOTAL AMOUNT DUE		682.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 270.00

Your monthly electricity consumption chart

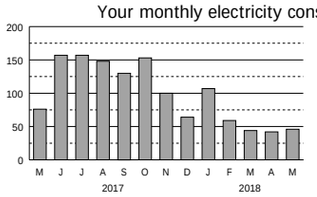

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.73		
Less : VAT	26.02		
Amount Net of VAT	331.71		
Less: BIR 2306	10.84		
BIR 2307	6.12	VATable Sales	303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.75	VAT Zero Rated Sales	0.00
Add : VAT	26.02	VAT Amount	26.02
TOTAL AMOUNT DUE	340.77	TOTAL SALES	357.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2245/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBRICO,LYDIA BAYLOSIS
Meter Number : 490882 GS6
Pole Number : 0057292
Billing Period : MAY 2018

Premise Address: OPRA UNIT III
Billing Address: OPRA UNIT III

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270778611115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927932

27091905557

Date : 05-22-2018

BC16/228.3/2255/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709190555-7

Customer Information----------

Name : ZAMORA,MA. LIGAYA REMEDIOS

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011990 EFS6	Pole No	:	0057300
Serial No	:	121439269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5681
Period From	:	04-22-2018	Prev Rdg	:	5512
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		140.49
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		12.55
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.92
CURRENT BILL - MAY 2018		2,135.08
TOTAL AMOUNT DUE		4,026.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,815.00

Your monthly electricity consumption chart

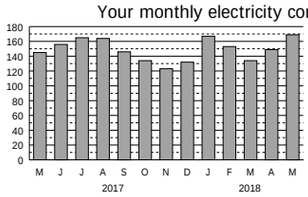

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.08		
Less : VAT	162.99		
Amount Net of VAT	1,972.09		
Less: BIR 2306	67.92		
BIR 2307	37.54	VATable Sales	1,863.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.93
Amount Due	1,866.63	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,029.62	TOTAL SALES	2,135.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2255/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MA. LIGAYA REMEDIOS
Meter Number : 011990 EFS6
Pole Number : 0057300
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2255/0/10/05-22-2018/46 2026

Bill ID 047389697108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937049

04782300000

Date : 05-22-2018

BC16/228.3/2300/1099714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478230000-0

Customer Information----------

Name : GRACIA,MARIO

Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3
Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3

TIN :

Metering Information----------

Meter No	:	BSV1712954	Pole No	:	1099714
Serial No	:	41037223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	142
Period From	:	04-19-2018	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	142
Avg kWh/day	:	4.30	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.66
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.45
CURRENT BILL - MAY 2018		1,758.60
TOTAL AMOUNT DUE		3,264.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,446.14

Your monthly electricity consumption chart

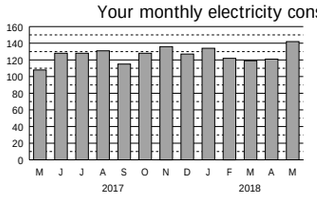

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.60		
Less : VAT	133.15		
Amount Net of VAT	1,625.45		
Less: BIR 2306	55.48		
BIR 2307	30.91	VATable Sales	1,534.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,539.06	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,672.21	TOTAL SALES	1,758.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2300/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,MARIO
Meter Number : BSV1712954
Pole Number : 1099714
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3
Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010023777498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923117

01034300002

Date : 05-22-2018

BC16/228.3/2381/0057244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103430000-2

Customer Information----------

Name : CHIONG,LILIA C TM

Premise Address: CAPITOL SITE

Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1165998	Pole No	:	0057244
Serial No	:	133496049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2216
Period From	:	04-22-2018	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,258.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.88
CURRENT BILL - MAY 2018		34.05
TOTAL AMOUNT DUE		1,292.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2017 - 893.00

Your monthly electricity consumption chart

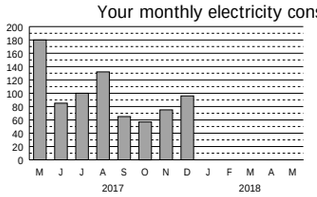

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.05		
Less : VAT	3.65		
Amount Net of VAT	30.40		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	30.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	28.27	VAT Zero Rated Sales	0.00
Add : VAT	3.65	VAT Amount	3.65
TOTAL AMOUNT DUE	31.92	TOTAL SALES	34.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2381/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,LILIA C TM

Meter Number : MTR1165998

Pole Number : 0057244

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937151411770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932617

93782300003

Date : 05-22-2018

BC16/228.3/2410/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378230000-3

Customer Information----------

Name : RODA,RAMON DE

Premise Address: UNIT III OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT III OPPRA VILLAGE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	310265GS6	Pole No	:	0057255
Serial No	:	49248277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17221
Period From	:	04-22-2018	Prev Rdg	:	17086
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		10.09
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		217.42
CURRENT BILL - MAY 2018		1,707.26
TOTAL AMOUNT DUE		2,692.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

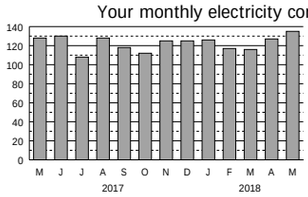

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.26		
Less : VAT	130.39		
Amount Net of VAT	1,576.87		
Less: BIR 2306	54.35		
BIR 2307	30.02	VATable Sales	1,489.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.03
Amount Due	1,492.50	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,622.89	TOTAL SALES	1,707.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2410/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODA,RAMON DE
Meter Number : 310265GS6
Pole Number : 0057255
Billing Period : MAY 2018

Premise Address: UNIT III OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT III OPPRA VILLAGE CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539223620491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935795

53977474039

Date : 05-22-2018

BC16/228.3/2415/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397747403-9

Customer Information----------

Name : MANDAYA,EDUARDO JR. PELISAN

Premise Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014648	Pole No	:	0057255
Serial No	:	94724748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3563
Period From	:	04-22-2018	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,680.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,681.00	213.62
Sub-Total		213.62
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Distribution		0.60
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		28.07
CURRENT BILL - MAY 2018		246.69
TOTAL AMOUNT DUE		10,927.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2017 - 321.00

Your monthly electricity consumption chart

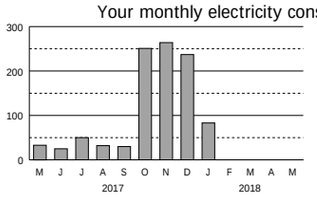

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.69		
Less : VAT	26.43		
Amount Net of VAT	220.26		
Less: BIR 2306	11.01		
BIR 2307	4.41	VATable Sales	218.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.64
Amount Due	204.84	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	231.27	TOTAL SALES	246.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2415/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAYA,EDUARDO JR. PELISAN
Meter Number : MTR1014648
Pole Number : 0057255
Billing Period : MAY 2018

Premise Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UPPER UNIT 3 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2415/0/10/05-22-2018/46 2030

Bill ID 507834761334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923095

50782300003

Date : 05-22-2018

BC16/228.3/2420/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078230000-3

Customer Information----------

Name : DOBLE,JAIME COYOCA

Premise Address: UNIT III OPRRA
Billing Address: UNIT III OPRRA

TIN :

Metering Information----------

Meter No	:	164284WS6	Pole No	:	0057255
Serial No	:	47007662	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19981
Period From	:	04-22-2018	Prev Rdg	:	19778
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		9.99
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.09
CURRENT BILL - MAY 2018		2,516.08
TOTAL AMOUNT DUE		4,866.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,922.00

Your monthly electricity consumption chart

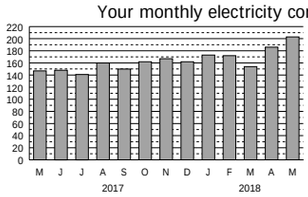

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.08		
Less : VAT	190.56		
Amount Net of VAT	2,325.52		
Less: BIR 2306	79.40		
BIR 2307	44.23	VATable Sales	2,194.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.53
Amount Due	2,201.89	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,392.45	TOTAL SALES	2,516.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2420/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,JAIME COYOCA
Meter Number : 164284WS6
Pole Number : 0057255
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA
Billing Address: UNIT III OPRRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598892395049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59858568195

1014937737

Date : 05-22-2018

BC16/228.3/2425/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985856819-5

Customer Information----------

Name : DOBLE,ORVEN SY

Premise Address: OPPRA UNIT 3 KALUNASAN
Billing Address: OPPRA UNIT 3 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027111	Pole No	:	0925956
Serial No	:	121758143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2641
Period From	:	04-22-2018	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.34
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 14.50
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		27.58
CURRENT BILL - MAY 2018		152.03
TOTAL AMOUNT DUE		893.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 510.00

Your monthly electricity consumption chart

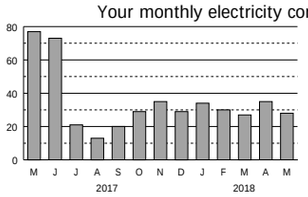

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.03		
Less : VAT	10.91		
Amount Net of VAT	141.12		
Less: BIR 2306	4.55		
BIR 2307	2.51	VATable Sales	124.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.67
Amount Due	134.06	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	144.97	TOTAL SALES	152.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2425/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,ORVEN SY
Meter Number : MTR1027111
Pole Number : 0925956
Billing Period : MAY 2018

Premise Address: OPPRA UNIT 3 KALUNASAN
Billing Address: OPPRA UNIT 3 KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805241200956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921875

80520995517

Date : 05-22-2018

BC16/228.3/2451/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052099551-7

Customer Information----------

Name : PUNAY,LIIAN DOBLE

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1003240	Pole No	:	0925956
Serial No	:	88211834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2247
Period From	:	04-22-2018	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.31
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.64
CURRENT BILL - MAY 2018		535.44
TOTAL AMOUNT DUE		1,070.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 527.00

Your monthly electricity consumption chart

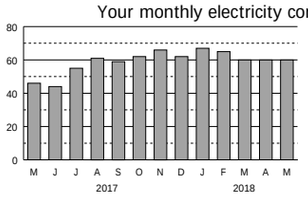

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.44		
Less : VAT	39.48		
Amount Net of VAT	495.96		
Less: BIR 2306	16.45		
BIR 2307	9.24	VATable Sales	458.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	470.27	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	509.75	TOTAL SALES	535.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2451/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,LIIAN DOBLE

Meter Number : MTR1003240

Pole Number : 0925956

Billing Period : MAY 2018

Premise Address: KALUNASAN
Billing Address: KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129416403280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930526

12906467282

Date : 05-22-2018

BC16/228.3/2452/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290646728-2

Customer Information----------
Name : LAGUMBAY,MARIBEL POCONG
Premise Address: M2 UNIT 3 OPPRA KALUNASAN, CEBU CITY
Billing Address: M2 UNIT 3 OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003394	Pole No	:	0057255
Serial No	:	88211999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9987
Period From	:	04-22-2018	Prev Rdg	:	9657
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	222	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.369/kWh	121.77
System Loss Charge	0.9433/kWh	311.29
Sub-Total		2,409.83
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 6,866.00	137.32
Sub-Total		266.90
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		141.01
Transmission		13.20
System Loss		22.76
Distribution		113.91
Others		23.61
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		529.39
CURRENT BILL - MAY 2018		4,155.35
TOTAL AMOUNT DUE		8,021.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,000.00

Your monthly electricity consumption chart

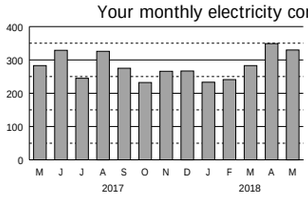

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.35		
Less : VAT	316.77		
Amount Net of VAT	3,838.58		
Less: BIR 2306	132.00		
BIR 2307	73.06	VATable Sales	3,625.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.62
Amount Due	3,633.52	VAT Zero Rated Sales	0.00
Add : VAT	316.77	VAT Amount	316.77
TOTAL AMOUNT DUE	3,950.29	TOTAL SALES	4,155.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2452/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUMBAY,MARIBEL POCONG
Meter Number : MTR1003394
Pole Number : 0057255
Billing Period : MAY 2018

Premise Address: M2 UNIT 3 OPPRA KALUNASAN, CEBU CITY
Billing Address: M2 UNIT 3 OPPRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2452/0/10/05-22-2018/46 2034

Bill ID 723211726701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7231377731

BILLING STATEMENT

1014928152

Date : 05-22-2018

BC16/228.3/2452/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231377773-1

Customer Information----------

Name : LAGUMBAY,MARIBEL POCONG

Premise Address: M1 UNIT 3 OPPRA KALUNASAN, CEBU CITY
Billing Address: M1 UNIT 3 OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6004 EVS6	Pole No	:	0057255
Serial No	:	06230488	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6636
Period From	:	04-22-2018	Prev Rdg	:	6518
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1176	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		10.12
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		191.49
CURRENT BILL - MAY 2018		1,505.09
TOTAL AMOUNT DUE		3,152.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

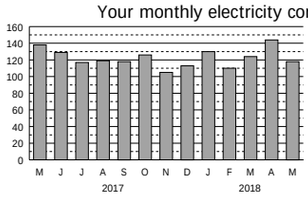

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.09		
Less : VAT	115.33		
Amount Net of VAT	1,389.76		
Less: BIR 2306	48.06		
BIR 2307	26.47	VATable Sales	1,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,315.23	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,430.56	TOTAL SALES	1,505.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2452/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUMBAY,MARIBEL POCONG
Meter Number : 6004 EVS6
Pole Number : 0057255
Billing Period : MAY 2018

Premise Address: M1 UNIT 3 OPPRA KALUNASAN, CEBU CITY
Billing Address: M1 UNIT 3 OPPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2452/0/10/05-22-2018/46 2035

Bill ID 169148417027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16966266187

1014927369

Date : 05-22-2018

BC16/228.3/2470/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696626618-7

Customer Information----------

Name : PUGOSA,ANITA MONDERO

Premise Address: SITIO UNIT 3 OPRRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT 3 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063089	Pole No	:	1040121
Serial No	:	125292013	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4624
Period From	:	04-22-2018	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.46
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.57
CURRENT BILL - MAY 2018		1,673.42
TOTAL AMOUNT DUE		3,159.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,104.00

Your monthly electricity consumption chart

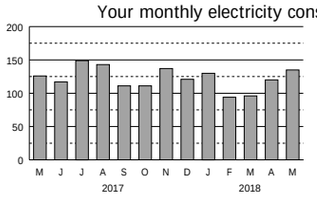

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.42		
Less : VAT	126.76		
Amount Net of VAT	1,546.66		
Less: BIR 2306	52.83		
BIR 2307	29.42	VATable Sales	1,459.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,464.41	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,591.17	TOTAL SALES	1,673.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2470/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOSA,ANITA MONDERO

Meter Number : MTR1063089

Pole Number : 1040121

Billing Period : MAY 2018

Premise Address: SITIO UNIT 3 OPRRA KALUNASAN,CEBU CITY
Billing Address: SITIO UNIT 3 OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457289682842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923297

45784300001

Date : 05-22-2018

BC16/228.3/2480/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578430000-1

Customer Information----------

Name : PINTOR,PATRICIA C

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707852	Pole No	:	0925970
Serial No	:	41028022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	114
Period From	:	04-22-2018	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 584.00	11.68
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		2.32
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		68.66
CURRENT BILL - MAY 2018		540.30
TOTAL AMOUNT DUE		1,124.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 321.00

Your monthly electricity consumption chart

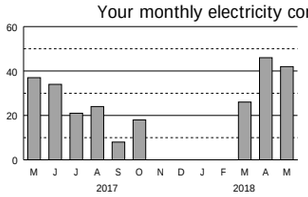

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.30		
Less : VAT	41.52		
Amount Net of VAT	498.78		
Less: BIR 2306	17.31		
BIR 2307	9.50	VATable Sales	471.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	471.97	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	513.49	TOTAL SALES	540.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2480/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOR,PATRICIA C
Meter Number : BSV1707852
Pole Number : 0925970
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT III OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 742093795569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935039

74264300000

Date : 05-22-2018

BC16/228.3/2545/0057266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426430000-0

Customer Information----------

Name : VERGARA,LILIA E

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	248653DS6	Pole No	:	0057266
Serial No	:	10036290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19456
Period From	:	04-22-2018	Prev Rdg	:	19239
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	800	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		139.78
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		11.20
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		343.74
CURRENT BILL - MAY 2018		2,694.06
TOTAL AMOUNT DUE		5,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,383.00

Your monthly electricity consumption chart

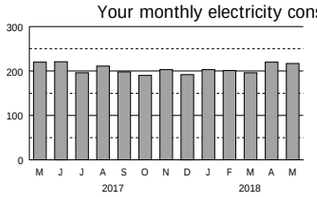

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.06		
Less : VAT	204.18		
Amount Net of VAT	2,489.88		
Less: BIR 2306	85.07		
BIR 2307	47.36	VATable Sales	2,350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,357.45	VAT Zero Rated Sales	0.00
Add : VAT	204.18	VAT Amount	204.18
TOTAL AMOUNT DUE	2,561.63	TOTAL SALES	2,694.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2545/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,LILIA E
Meter Number : 248653DS6
Pole Number : 0057266
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289279402746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934929

28994300003

Date : 05-22-2018

BC16/228.3/2547/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899430000-3

Customer Information----------

Name : YUSON,ALEXANDER L

Premise Address: UNIT 2 OPRA KALUNASAN
Billing Address: UNIT 2 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	506965 GS6	Pole No	:	0345684
Serial No	:	59100495	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4298
Period From	:	04-22-2018	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		667.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.6679/kWh	22.71
System Loss Charge	0.9203/kWh	31.29
Sub-Total		257.67
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 667.50	13.35
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		14.53
Transmission		2.46
System Loss		2.35
Distribution		12.27
Others		2.35
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		56.21
CURRENT BILL - MAY 2018		442.86
TOTAL AMOUNT DUE		1,110.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 983.00

Your monthly electricity consumption chart

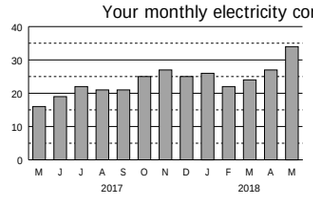

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.86		
Less : VAT	34.20		
Amount Net of VAT	408.66		
Less: BIR 2306	14.25		
BIR 2307	7.79	VATable Sales	386.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.01
Amount Due	386.62	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	420.82	TOTAL SALES	442.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2547/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,ALEXANDER L
Meter Number : 506965 GS6
Pole Number : 0345684
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA KALUNASAN
Billing Address: UNIT 2 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2547/0/10/05-22-2018/46 2039

Bill ID 693665273762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935028

69322852091

Date : 05-22-2018

BC16/228.3/2548/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932285209-1

Customer Information----------

Name : ENRIQUEZ,JOANNE YAMSON

Premise Address: UNIT 3 OPRA KALUNASAN

Billing Address: UNIT 3 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	530459 GS6	Pole No	:	0345684
Serial No	:	57932266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3225
Period From	:	04-22-2018	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.15
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.64
CURRENT BILL - MAY 2018		219.79
TOTAL AMOUNT DUE		430.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 146.00

Your monthly electricity consumption chart

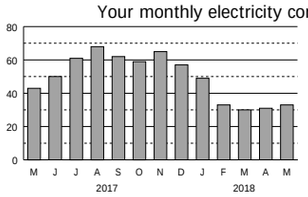

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	15.71		
Amount Net of VAT	204.08		
Less: BIR 2306	6.55		
BIR 2307	3.71	VATable Sales	184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.82	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2548/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JOANNE YAMSON

Meter Number : 530459 GS6

Pole Number : 0345684

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN
Billing Address: UNIT 3 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996863702952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99682300001

BILLING STATEMENT

1014937679

Date : 05-22-2018

BC16/228.3/2550/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968230000-1

Customer Information----------

Name : TAPAYAN,ROLLIN ROY TM D.

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256016GS6	Pole No	:	0345684
Serial No	:	45848814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28221
Period From	:	04-22-2018	Prev Rdg	:	28108
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.80
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.26
CURRENT BILL - MAY 2018		1,405.27
TOTAL AMOUNT DUE		2,811.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,318.00

Your monthly electricity consumption chart

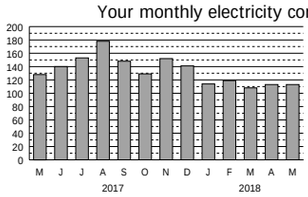

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.27		
Less : VAT	106.58		
Amount Net of VAT	1,298.69		
Less: BIR 2306	44.42		
BIR 2307	24.70	VATable Sales	1,226.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,229.57	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES	1,405.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2550/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,ROLLIN ROY TM D.
Meter Number : 256016GS6
Pole Number : 0345684
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2550/0/10/05-22-2018/46 2041

Bill ID 991406768230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936416

99113300000

Date : 05-22-2018

BC16/228.3/2552/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911330000-0

Customer Information----------
Name : TAPAYAN,MICHELLE TM D.

Premise Address: BRGY KALUNASAN CEBU CITY
Billing Address: BRGY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	299640SS3	Pole No	:	0049292
Serial No	:	25367494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26047
Period From	:	04-22-2018	Prev Rdg	:	25846
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.97
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		169.73
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		15.24
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		323.60
CURRENT BILL - MAY 2018		2,541.25
TOTAL AMOUNT DUE		7,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,537.00

Your monthly electricity consumption chart

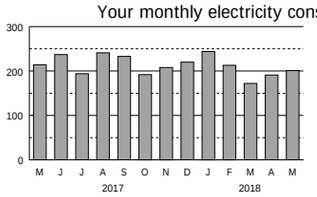

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.25		
Less : VAT	194.03		
Amount Net of VAT	2,347.22		
Less: BIR 2306	80.85		
BIR 2307	44.69	VATable Sales	2,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.57
Amount Due	2,221.68	VAT Zero Rated Sales	0.00
Add : VAT	194.03	VAT Amount	194.03
TOTAL AMOUNT DUE	2,415.71	TOTAL SALES	2,541.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2552/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,MICHELLE TM D.
Meter Number : 299640SS3
Pole Number : 0049292
Billing Period : MAY 2018

Premise Address: BRGY KALUNASAN CEBU CITY
Billing Address: BRGY KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2552/0/10/05-22-2018/46 2042

Bill ID 788547345628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932923

78834300002

Date : 05-22-2018

BC16/228.3/2556/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883430000-2

Customer Information----------

Name : MERCARAL,CECILIA C

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	112844SS6	Pole No	:	0049300
Serial No	:	77783587	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19829
Period From	:	04-22-2018	Prev Rdg	:	19694
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.67
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.79
CURRENT BILL - MAY 2018		1,675.36
TOTAL AMOUNT DUE		3,247.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,156.00

Your monthly electricity consumption chart

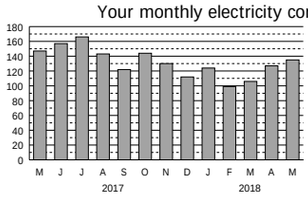

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.36		
Less : VAT	126.97		
Amount Net of VAT	1,548.39		
Less: BIR 2306	52.92		
BIR 2307	29.45	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.82
Amount Due	1,466.02	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,592.99	TOTAL SALES	1,675.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2556/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCARAL,CECILIA C
Meter Number : 112844SS6
Pole Number : 0049300
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2556/0/10/05-22-2018/46 2043

Bill ID 918301338826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91824300007

BILLING STATEMENT

1014926013

Date : 05-22-2018

BC16/228.3/2560/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182430000-7

Customer Information----------
Name : MONARES,NUNILON JR TM S
Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	353655WS6	Pole No	:	0049300
Serial No	:	73504375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57376
Period From	:	04-22-2018	Prev Rdg	:	56208
No of Days	:	30	Diff Rdg	:	1168
Avg kWh/day	:	38.93	Registered	:	1168
Conn Load	:	150	Billed kWh	:	1168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,081.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,996.55
Transmission Charge	0.369/kWh	430.99
System Loss Charge	0.9433/kWh	1,101.77
Sub-Total		8,529.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	113.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	344.68
Surcharge	0.02 of 53,381.00	1,067.62
Sub-Total		1,526.26
Government Charges		
Franchise Tax - Local		100.52
Value Added Tax		
Generation		499.12
Transmission		46.70
System Loss		80.61
Distribution		401.64
Others		153.85
NPC/PSALM Adjustment		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
NPC Stranded Debts	0.0265/kWh	30.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.74
Sub-Total		1,946.82
CURRENT BILL - MAY 2018		15,349.39
TOTAL AMOUNT DUE		28,430.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 20,300.00

Your monthly electricity consumption chart

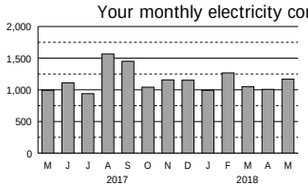

Avg Monthly Usage : 1,145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,349.39		
Less : VAT	1,190.00		
Amount Net of VAT	14,159.39		
Less: BIR 2306	495.85		
BIR 2307	270.06	VATable Sales	13,402.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.82
Amount Due	13,393.48	VAT Zero Rated Sales	0.00
Add : VAT	1,190.00	VAT Amount	1,190.00
TOTAL AMOUNT DUE	14,583.48	TOTAL SALES	15,349.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2560/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,NUNILON JR TM S
Meter Number : 353655WS6
Pole Number : 0049300
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660054478197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66054300000

BILLING STATEMENT

1014923544

Date : 05-22-2018

BC16/228.3/2570/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605430000-0

Customer Information----------

Name : MONARES,NUNILON JR S

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	330900GS6	Pole No	:	0057270
Serial No	:	47496174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32798
Period From	:	04-22-2018	Prev Rdg	:	31925
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	150	Billed kWh	:	873

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,065.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,229.44
Transmission Charge	0.369/kWh	322.14
System Loss Charge	0.9433/kWh	823.50
Sub-Total		6,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	85.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	257.62
Surcharge	0.02 of 30,565.00	611.30
Sub-Total		954.10
Government Charges		
Franchise Tax - Local		73.74
Value Added Tax		
Generation		373.06
Transmission		34.92
System Loss		60.25
Distribution		300.35
Others		92.43
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
NPC Stranded Debts	0.0265/kWh	23.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.76
Sub-Total		1,431.32
CURRENT BILL - MAY 2018		11,263.41
TOTAL AMOUNT DUE		31,328.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 10,500.00

Your monthly electricity consumption chart

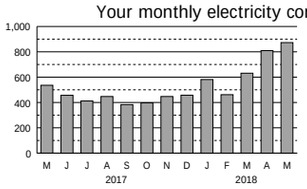

Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,263.41		
Less : VAT	867.05		
Amount Net of VAT	10,396.36		
Less: BIR 2306	361.28		
BIR 2307	198.12	VATable Sales	9,832.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.27
Amount Due	9,836.96	VAT Zero Rated Sales	0.00
Add : VAT	867.05	VAT Amount	867.05
TOTAL AMOUNT DUE	10,704.01	TOTAL SALES	11,263.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2570/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,NUNILON JR S
Meter Number : 330900GS6
Pole Number : 0057270
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497585233078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938117

49784300003

Date : 05-22-2018

BC16/228.3/2580/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978430000-3

Customer Information----------

Name : ALBARACIN,ANTERO

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	394153 GS6	Pole No	:	0057270
Serial No	:	52901891	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15587
Period From	:	04-22-2018	Prev Rdg	:	15363
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		128.66
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		9.68
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		352.81
CURRENT BILL - MAY 2018		2,763.15
TOTAL AMOUNT DUE		4,798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,810.00

Your monthly electricity consumption chart

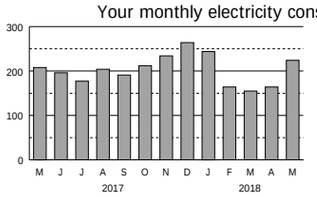

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.15		
Less : VAT	208.87		
Amount Net of VAT	2,554.28		
Less: BIR 2306	87.03		
BIR 2307	48.57	VATable Sales	2,410.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.94
Amount Due	2,418.68	VAT Zero Rated Sales	0.00
Add : VAT	208.87	VAT Amount	208.87
TOTAL AMOUNT DUE	2,627.55	TOTAL SALES	2,763.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2580/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARACIN,ANTERO
Meter Number : 394153 GS6
Pole Number : 0057270
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667816502522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926123

66724300000

Date : 05-22-2018

BC16/228.3/2590/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672430000-0

Customer Information----------

Name : DOBLE,GAY ANGELI TM M

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	271815GS6	Pole No	:	0057270
Serial No	:	47156208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41725
Period From	:	04-22-2018	Prev Rdg	:	41345
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 7,897.00	157.94
Sub-Total		307.15
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		27.16
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		609.49
CURRENT BILL - MAY 2018		4,783.88
TOTAL AMOUNT DUE		8,880.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,800.00

Your monthly electricity consumption chart

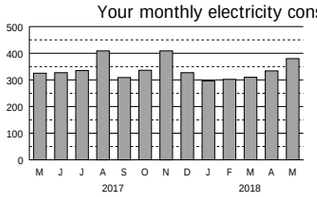

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.88		
Less : VAT	364.66		
Amount Net of VAT	4,419.22		
Less: BIR 2306	151.96		
BIR 2307	84.11	VATable Sales	4,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.83
Amount Due	4,183.15	VAT Zero Rated Sales	0.00
Add : VAT	364.66	VAT Amount	364.66
TOTAL AMOUNT DUE	4,547.81	TOTAL SALES	4,783.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2590/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,GAY ANGELI TM M

Meter Number : 271815GS6

Pole Number : 0057270

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392971481140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934702

39274737004

Date : 05-22-2018

BC16/228.3/2595/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927473700-4

Customer Information----------

Name : CAPUYAN,SEONITA BATUCAN

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036216	Pole No	:	0057270
Serial No	:	125285046	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7814
Period From	:	04-22-2018	Prev Rdg	:	7544
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	244	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		172.59
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		13.78
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		427.40
CURRENT BILL - MAY 2018		3,349.21
TOTAL AMOUNT DUE		6,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,614.00

Your monthly electricity consumption chart

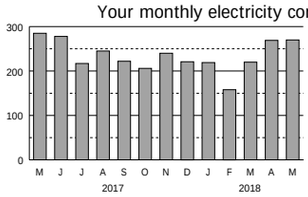

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.21		
Less : VAT	253.76		
Amount Net of VAT	3,095.45		
Less: BIR 2306	105.73		
BIR 2307	58.87	VATable Sales	2,921.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.64
Amount Due	2,930.85	VAT Zero Rated Sales	0.00
Add : VAT	253.76	VAT Amount	253.76
TOTAL AMOUNT DUE	3,184.61	TOTAL SALES	3,349.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2595/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,SEONITA BATUCAN

Meter Number : MTR1036216

Pole Number : 0057270

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149584701355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14925862857

1014937759

Date : 05-22-2018

BC16/228.3/2600/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492586285-7

Customer Information----------

Name : REGNER,GWENDOLYN TABOADA

Premise Address: UNIT III SITIO OPRRA

Billing Address: UNIT III SITIO OPRRA

TIN :

Metering Information----------

Meter No	:	434236GS6	Pole No	:	0057270
Serial No	:	18763943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15850
Period From	:	04-22-2018	Prev Rdg	:	15603
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		156.60
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		12.45
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		390.88
CURRENT BILL - MAY 2018		3,062.94
TOTAL AMOUNT DUE		6,043.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,362.00

Your monthly electricity consumption chart

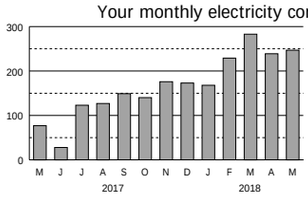

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.94		
Less : VAT	232.04		
Amount Net of VAT	2,830.90		
Less: BIR 2306	96.70		
BIR 2307	53.84	VATable Sales	2,672.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.84
Amount Due	2,680.36	VAT Zero Rated Sales	0.00
Add : VAT	232.04	VAT Amount	232.04
TOTAL AMOUNT DUE	2,912.40	TOTAL SALES	3,062.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,GWENDOLYN TABOADA

Meter Number : 434236GS6

Pole Number : 0057270

Billing Period : MAY 2018

Premise Address: UNIT III SITIO OPRRA
Billing Address: UNIT III SITIO OPRRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583171600833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932380

58340607074

Date : 05-22-2018

BC16/228.3/2600/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834060707-4

Customer Information----------
Name : DOSDOS,MARITES VERIAN
Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013419	Pole No	:	0925956
Serial No	:	97690033	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3506
Period From	:	04-22-2018	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		- 32.21
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.21
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.83
CURRENT BILL - MAY 2018		986.87
TOTAL AMOUNT DUE		2,539.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 955.00

Your monthly electricity consumption chart

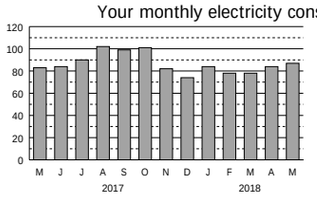

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.87		
Less : VAT	74.51		
Amount Net of VAT	912.36		
Less: BIR 2306	31.06		
BIR 2307	17.27	VATable Sales	857.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.32
Amount Due	864.03	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	938.54	TOTAL SALES	986.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,MARITES VERIAN
Meter Number : MTR1013419
Pole Number : 0925956
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN
Billing Address: UNIT 3 OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2600/0/10/05-22-2018/46 2050

Bill ID 400869349640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919869

40019496732

Date : 05-22-2018

BC16/228.3/2601/0519815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001949673-2

Customer Information----------

Name : DEMOL,AGUSTIN SALANDRON

Premise Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558268 GS6	Pole No	:	0519815
Serial No	:	24881918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8835
Period From	:	04-22-2018	Prev Rdg	:	8679
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.06
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.27
CURRENT BILL - MAY 2018		1,938.33
TOTAL AMOUNT DUE		3,901.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,825.00

Your monthly electricity consumption chart

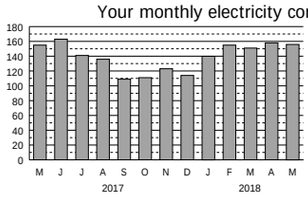

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.33		
Less : VAT	146.94		
Amount Net of VAT	1,791.39		
Less: BIR 2306	61.22		
BIR 2307	34.07	VATable Sales	1,691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.33
Amount Due	1,696.10	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,843.04	TOTAL SALES	1,938.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2601/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,AGUSTIN SALANDRON
Meter Number : 558268 GS6
Pole Number : 0519815
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269072567100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927368

26953300006

Date : 05-22-2018

BC16/228.3/2620/0519815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695330000-6

Customer Information----------

Name : CAGULADA,JESSICA B

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSV1710396	Pole No	:	0519815
Serial No	:	41034665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	305
Period From	:	04-22-2018	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		4.29
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		313.53
CURRENT BILL - MAY 2018		2,450.93
TOTAL AMOUNT DUE		4,810.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,560.58

Your monthly electricity consumption chart

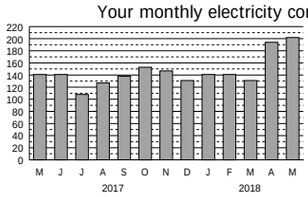

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.93		
Less : VAT	183.99		
Amount Net of VAT	2,266.94		
Less: BIR 2306	76.66		
BIR 2307	43.07	VATable Sales	2,137.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	2,147.21	VAT Zero Rated Sales	0.00
Add : VAT	183.99	VAT Amount	183.99
TOTAL AMOUNT DUE	2,331.20	TOTAL SALES	2,450.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2620/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGULADA,JESSICA B

Meter Number : BSV1710396

Pole Number : 0519815

Billing Period : MAY 2018

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342733929854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935125

34273300003

Date : 05-22-2018

BC16/228.3/2670/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427330000-3

Customer Information----------

Name : ABREGANA,BARTOLOME B

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	268237GS6	Pole No	:	0925942
Serial No	:	47280301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27035
Period From	:	04-22-2018	Prev Rdg	:	26662
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		231.58
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		18.21
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		589.32
CURRENT BILL - MAY 2018		4,616.99
Advance Payment/Credit Adjustments		- 85.15
TOTAL AMOUNT DUE		8,788.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,972.00

Your monthly electricity consumption chart

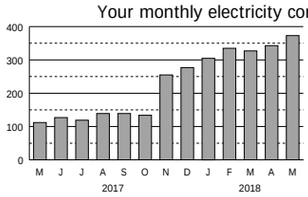

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.99		
Less : VAT	349.53		
Amount Net of VAT	4,267.46		
Less: BIR 2306	145.65		
BIR 2307	81.16	VATable Sales	4,027.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.79
Amount Due	4,040.65	VAT Zero Rated Sales	0.00
Add : VAT	349.53	VAT Amount	349.53
TOTAL AMOUNT DUE	4,390.18	TOTAL SALES	4,616.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2670/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,BARTOLOME B

Meter Number : 268237GS6

Pole Number : 0925942

Billing Period : MAY 2018

Premise Address: KALUNASAN
Billing Address: KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441169233852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44183300001

1014934983

Date : 05-22-2018

BC16/228.3/2681/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418330000-1

Customer Information----------

Name : ARELLANO,ANTONIO G

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	492376 GS6	Pole No	:	0925942
Serial No	:	95481092	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8005
Period From	:	04-22-2018	Prev Rdg	:	7921
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 45.21
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.81
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.55
CURRENT BILL - MAY 2018		937.11
TOTAL AMOUNT DUE		1,731.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 644.00

Your monthly electricity consumption chart

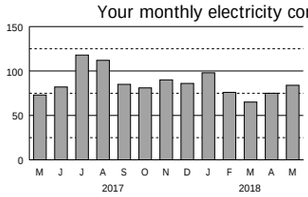

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.11		
Less : VAT	70.25		
Amount Net of VAT	866.86		
Less: BIR 2306	29.26		
BIR 2307	16.39	VATable Sales	813.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.30
Amount Due	821.21	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	891.46	TOTAL SALES	937.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2681/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,ANTONIO G
Meter Number : 492376 GS6
Pole Number : 0925942
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646648532715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937030

64614300008

Date : 05-22-2018

BC16/228.3/2750/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461430000-8

Customer Information----------

Name : MULIG,ALEJANDRE TM S

Premise Address: OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	340783GS6	Pole No	:	0925942
Serial No	:	45957459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13762
Period From	:	04-22-2018	Prev Rdg	:	13617
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.28
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.69
CURRENT BILL - MAY 2018		1,800.14
TOTAL AMOUNT DUE		3,538.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,534.00

Your monthly electricity consumption chart

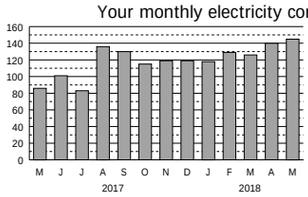

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.14		
Less : VAT	136.44		
Amount Net of VAT	1,663.70		
Less: BIR 2306	56.85		
BIR 2307	31.64	VATable Sales	1,570.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,575.21	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,711.65	TOTAL SALES	1,800.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2750/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULIG,ALEJANDRE TM S
Meter Number : 340783GS6
Pole Number : 0925942
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRRA VILLAGE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539973259213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935774

53970508502

Date : 05-22-2018

BC16/228.3/2761/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397050850-2

Customer Information----------
Name : FACIOL,JESUS JR. REBLINCA
Premise Address: UNIT III OPRRA KALUNASAN
Billing Address: UNIT III OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	529628 GS6	Pole No	:	0925942
Serial No	:	65138414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4151
Period From	:	04-22-2018	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.16
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.89
CURRENT BILL - MAY 2018		693.30
TOTAL AMOUNT DUE		1,344.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 630.00

Your monthly electricity consumption chart

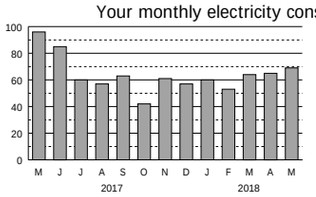

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	51.63		
Amount Net of VAT	641.67		
Less: BIR 2306	21.52		
BIR 2307	12.06	VATable Sales	598.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	608.09	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	659.72	TOTAL SALES	693.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2761/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACIOL,JESUS JR. REBLINCA
Meter Number : 529628 GS6
Pole Number : 0925942
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA KALUNASAN
Billing Address: UNIT III OPRRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741482118285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934419

74183300008

Date : 05-22-2018

BC16/228.3/2790/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418330000-8

Customer Information----------

Name : COMENDADOR,MAXIMIANO L

Premise Address: CAPITOL SITE

Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	361907GS6	Pole No	:	0049292
Serial No	:	2002116785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33817
Period From	:	04-22-2018	Prev Rdg	:	33611
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		9.92
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.64
CURRENT BILL - MAY 2018		2,551.10
TOTAL AMOUNT DUE		4,843.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 1,875.64

Your monthly electricity consumption chart

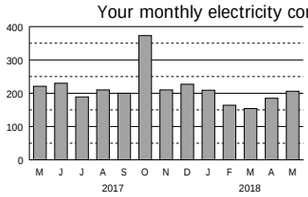

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.10		
Less : VAT	193.19		
Amount Net of VAT	2,357.91		
Less: BIR 2306	80.50		
BIR 2307	44.84	VATable Sales	2,225.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.45
Amount Due	2,232.57	VAT Zero Rated Sales	0.00
Add : VAT	193.19	VAT Amount	193.19
TOTAL AMOUNT DUE	2,425.76	TOTAL SALES	2,551.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2790/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMENDADOR,MAXIMIANO L

Meter Number : 361907GS6

Pole Number : 0049292

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016450258781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925688

01624300008

Date : 05-22-2018

BC16/228.3/2800/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162430000-8

Customer Information----------

Name : ETANG,SISINIA F.

Premise Address: UNIT 3, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 3, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	159711DS6	Pole No	:	0049292
Serial No	:	13066080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32299
Period From	:	04-22-2018	Prev Rdg	:	31652
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	150	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,736.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,875.66
Transmission Charge	0.369/kWh	238.74
System Loss Charge	0.9433/kWh	610.32
Sub-Total		4,724.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.93
Surcharge	0.02 of 6,736.50	134.73
Sub-Total		388.79
Government Charges		
Franchise Tax - Local		52.27
Value Added Tax		
Generation		276.48
Transmission		25.87
System Loss		44.65
Distribution		222.75
Others		30.02
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,020.08
CURRENT BILL - MAY 2018		7,989.85
TOTAL AMOUNT DUE		14,726.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,500.00

Your monthly electricity consumption chart

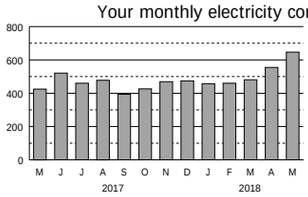

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,989.85		
Less : VAT	604.25		
Amount Net of VAT	7,385.60		
Less: BIR 2306	251.78		
BIR 2307	140.44	VATable Sales	6,969.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.83
Amount Due	6,993.38	VAT Zero Rated Sales	0.00
Add : VAT	604.25	VAT Amount	604.25
TOTAL AMOUNT DUE	7,597.63	TOTAL SALES	7,989.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2800/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETANG,SISINIA F.

Meter Number : 159711DS6

Pole Number : 0049292

Billing Period : MAY 2018

Premise Address: UNIT 3, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 3, OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2800/0/10/05-22-2018/46 2058

Bill ID 093053110967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935934

09352300009

Date : 05-22-2018

BC16/228.3/2840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935230000-9

Customer Information----------

Name : MACAPANAS,LILIA O. TM. O.

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN BACK SHRINE
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN BACK SHRINE

TIN :

Metering Information----------

Meter No	:	220598WS6	Pole No	:	0049270
Serial No	:	49602755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55476
Period From	:	04-22-2018	Prev Rdg	:	55201
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 5,791.50	115.83
Sub-Total		223.82
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		95.02
Others		19.84
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		441.45
CURRENT BILL - MAY 2018		3,465.34
TOTAL AMOUNT DUE		6,583.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,673.00

Your monthly electricity consumption chart

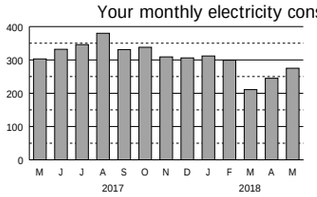

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.34		
Less : VAT	264.23		
Amount Net of VAT	3,201.11		
Less: BIR 2306	110.10		
BIR 2307	60.93	VATable Sales	3,023.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.22
Amount Due	3,030.08	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,294.31	TOTAL SALES	3,465.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2840/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPANAS,LILIA O. TM. O.
Meter Number : 220598WS6
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN BACK SHRINE
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN BACK SHRINE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2840/0/10/05-22-2018/46 2059

Bill ID 518498997347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927028

51882300000

Date : 05-22-2018

BC16/228.3/2880/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188230000-0

Customer Information----------
Name : BARING,MA EMMA TM E.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255094GS6	Pole No	:	0049266
Serial No	:	46978678	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40667
Period From	:	04-22-2018	Prev Rdg	:	40426
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		145.90
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		11.31
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.50
CURRENT BILL - MAY 2018		2,980.87
TOTAL AMOUNT DUE		5,544.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,539.00

Your monthly electricity consumption chart

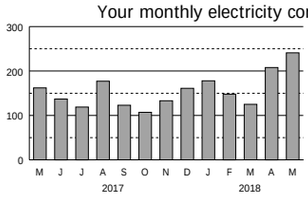

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.87		
Less : VAT	225.58		
Amount Net of VAT	2,755.29		
Less: BIR 2306	94.00		
BIR 2307	52.40	VATable Sales	2,600.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.92
Amount Due	2,608.89	VAT Zero Rated Sales	0.00
Add : VAT	225.58	VAT Amount	225.58
TOTAL AMOUNT DUE	2,834.47	TOTAL SALES	2,980.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2880/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,MA EMMA TM E.
Meter Number : 255094GS6
Pole Number : 0049266
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2880/0/10/05-22-2018/46 2060

Bill ID 145227364677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936467

14562300005

Date : 05-22-2018

BC16/228.3/2890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456230000-5

Customer Information----------

Name : BARING,MERRYSA TM M.

Premise Address: UNIT 3 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812327	Pole No	:	0049270
Serial No	:	85197733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	682
Period From	:	04-22-2018	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,421.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,432.02
Transmission Charge	0.369/kWh	149.81
System Loss Charge	0.9433/kWh	382.98
Sub-Total		2,964.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.81
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		287.85
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		173.49
Transmission		16.23
System Loss		28.01
Distribution		140.00
Others		24.14
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		645.96
CURRENT BILL - MAY 2018		5,065.30
TOTAL AMOUNT DUE		11,486.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,298.00

Your monthly electricity consumption chart

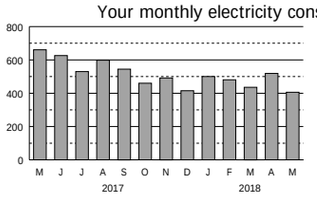

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.30		
Less : VAT	384.68		
Amount Net of VAT	4,680.62		
Less: BIR 2306	160.30		
BIR 2307	89.05	VATable Sales	4,419.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.28
Amount Due	4,431.27	VAT Zero Rated Sales	0.00
Add : VAT	384.68	VAT Amount	384.68
TOTAL AMOUNT DUE	4,815.95	TOTAL SALES	5,065.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2890/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,MERRYSA TM M.

Meter Number : BSG1812327

Pole Number : 0049270

Billing Period : MAY 2018

Premise Address: UNIT 3 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767719563870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925915

76794300004

Date : 05-22-2018

BC16/228.3/2900/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679430000-4

Customer Information----------

Name : IWAY,RUSSELL S

Premise Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	434096GS6	Pole No	:	0049266
Serial No	:	93205673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14129
Period From	:	04-22-2018	Prev Rdg	:	14016
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		987.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.6679/kWh	75.47
System Loss Charge	0.9203/kWh	103.99
Sub-Total		856.35
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		48.29
Transmission		8.17
System Loss		7.77
Distribution		39.40
Others		7.96
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		185.42
CURRENT BILL - MAY 2018		1,460.22
TOTAL AMOUNT DUE		2,447.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,300.00

Your monthly electricity consumption chart

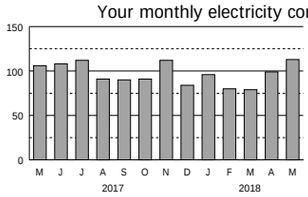

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.22		
Less : VAT	112.37		
Amount Net of VAT	1,347.85		
Less: BIR 2306	46.82		
BIR 2307	25.69	VATable Sales	1,274.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.05
Amount Due	1,275.34	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,387.71	TOTAL SALES	1,460.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2900/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IWAY,RUSSELL S
Meter Number : 434096GS6
Pole Number : 0049266
Billing Period : MAY 2018

Premise Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495011131743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49574300007

BILLING STATEMENT

1014937982

Date : 05-22-2018

BC16/228.3/2910/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957430000-7

Customer Information----------

Name : CARTECIANO,YVONE V

Premise Address: OPRRA UNIT 2 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 2 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	525708 GS6	Pole No	:	0049300
Serial No	:	24780672	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15164
Period From	:	04-22-2018	Prev Rdg	:	15018
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	713	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		105.62
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		8.94
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		233.00
CURRENT BILL - MAY 2018		1,827.53
TOTAL AMOUNT DUE		4,242.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 1,938.00

Your monthly electricity consumption chart

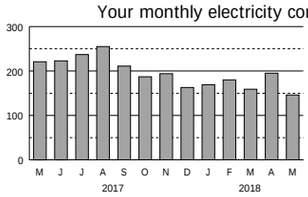

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.53		
Less : VAT	139.00		
Amount Net of VAT	1,688.53		
Less: BIR 2306	57.91		
BIR 2307	32.13	VATable Sales	1,594.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.00
Amount Due	1,598.49	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,737.49	TOTAL SALES	1,827.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2910/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTECIANO,YVONE V
Meter Number : 525708 GS6
Pole Number : 0049300
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 2 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 2 KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/2910/0/10/05-22-2018/46 2063

Bill ID 787521930574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78784300002

BILLING STATEMENT

1014932834

Date : 05-22-2018

BC16/228.3/2920/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878430000-2

Customer Information----------

Name : BANEZ,GERRY PEREZ

Premise Address: UNIT III OPRRA KALUNASAN
Billing Address: UNIT III OPRRA KALUNASAN

TIN : 295-605-522-000

Metering Information----------

Meter No	:	450456 GS6	Pole No	:	0049300
Serial No	:	53828626	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8542
Period From	:	04-22-2018	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	732	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.61
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.14
CURRENT BILL - MAY 2018		1,639.11
TOTAL AMOUNT DUE		3,214.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,360.00

Your monthly electricity consumption chart

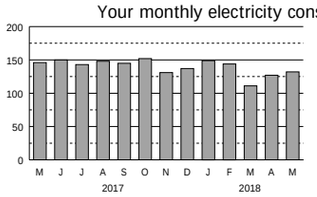

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.11		
Less : VAT	124.25		
Amount Net of VAT	1,514.86		
Less: BIR 2306	51.78		
BIR 2307	28.81	VATable Sales	1,429.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,434.27	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,558.52	TOTAL SALES	1,639.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2920/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,GERRY PEREZ
Meter Number : 450456 GS6
Pole Number : 0049300
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA KALUNASAN
Billing Address: UNIT III OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190286229496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935424

19094300001

Date : 05-22-2018

BC16/228.3/2940/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909430000-1

Customer Information----------

Name : MONTALVO,JOSEPHINE C TM

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1197857	Pole No	:	0049300
Serial No	:	40143834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	465
Period From	:	04-22-2018	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.69
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.13
CURRENT BILL - MAY 2018		224.10
TOTAL AMOUNT DUE		380.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 245.00

Your monthly electricity consumption chart

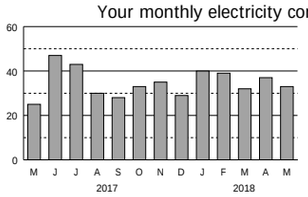

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.10		
Less : VAT	16.17		
Amount Net of VAT	207.93		
Less: BIR 2306	6.75		
BIR 2307	3.79	VATable Sales	187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	213.56	TOTAL SALES	224.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2940/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALVO,JOSEPHINE C TM
Meter Number : MTR1197857
Pole Number : 0049300
Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN
Billing Address: UNIT III OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508892137629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50811487110

BILLING STATEMENT

1014923287

Date : 05-22-2018

BC16/228.3/2981/0049370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081148711-0

Customer Information----------

Name : DAKOYKOY,KENNETH MARK JABONERO

Premise Address: OPRRA UNIT 3 KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 3 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564488 GS6	Pole No	:	0049370
Serial No	:	25329457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14575
Period From	:	04-22-2018	Prev Rdg	:	14309
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	233	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,593.39
Transmission Charge	0.369/kWh	98.15
System Loss Charge	0.9433/kWh	250.92
Sub-Total		1,942.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.50
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		185.68
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		113.66
Transmission		10.63
System Loss		18.36
Distribution		91.93
Others		15.47
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		423.07
CURRENT BILL - MAY 2018		3,317.32
TOTAL AMOUNT DUE		7,378.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,200.00

Your monthly electricity consumption chart

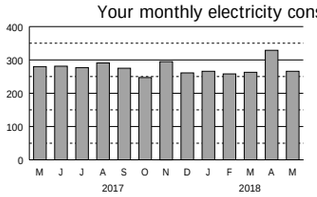

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.32		
Less : VAT	251.89		
Amount Net of VAT	3,065.43		
Less: BIR 2306	104.96		
BIR 2307	58.32	VATable Sales	2,894.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.18
Amount Due	2,902.15	VAT Zero Rated Sales	0.00
Add : VAT	251.89	VAT Amount	251.89
TOTAL AMOUNT DUE	3,154.04	TOTAL SALES	3,317.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2981/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,KENNETH MARK JABONERO
Meter Number : 564488 GS6
Pole Number : 0049370
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 3 KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 3 KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677942280605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929660

Date : 05-22-2018

BC16/228.3/3030/0049411/46

67794300003

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779430000-3

Customer Information----------

Name : TERRADO,ANIANO JR D

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136635	Pole No	:	0049411
Serial No	:	85008697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2795
Period From	:	04-22-2018	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	105	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.6679/kWh	44.08
System Loss Charge	0.9203/kWh	60.74
Sub-Total		500.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.21
Transmission		4.78
System Loss		4.54
Distribution		23.26
Others		4.40
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		108.32
CURRENT BILL - MAY 2018		852.92
TOTAL AMOUNT DUE		2,086.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,000.00

Your monthly electricity consumption chart

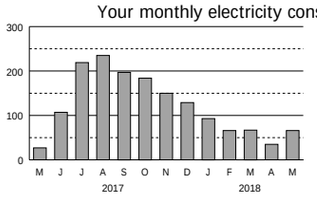

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.92		
Less : VAT	65.65		
Amount Net of VAT	787.27		
Less: BIR 2306	27.35		
BIR 2307	15.00	VATable Sales	744.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	744.92	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	810.57	TOTAL SALES	852.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3030/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERRADO,ANIANO JR D
Meter Number : MTR1136635
Pole Number : 0049411
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199185940351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937983

19934300005

Date : 05-22-2018

BC16/228.3/3040/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993430000-5

Customer Information----------

Name : QUIJANO,JENEVY V

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310264GS6	Pole No	:	0049400
Serial No	:	49678386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17625
Period From	:	04-22-2018	Prev Rdg	:	17509
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		8.14
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.32
CURRENT BILL - MAY 2018		1,462.79
TOTAL AMOUNT DUE		2,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

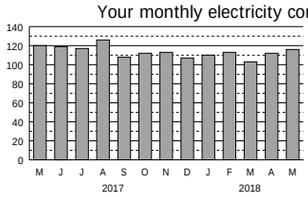

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.79		
Less : VAT	111.57		
Amount Net of VAT	1,351.22		
Less: BIR 2306	46.48		
BIR 2307	25.72	VATable Sales	1,276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.75
Amount Due	1,279.02	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,390.59	TOTAL SALES	1,462.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3040/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JENEVY V

Meter Number : 310264GS6

Pole Number : 0049400

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 705703284910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921848

70584300001

Date : 05-22-2018

BC16/228.3/3041/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058430000-1

Customer Information----------

Name : PEPINO,ESTRELLA A

Premise Address: OPRA UNIT 3 KALUNASAN CEBU CITY
Billing Address: OPRA UNIT 3 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	196641WS6	Pole No	:	0049400
Serial No	:	44138189	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35119
Period From	:	04-22-2018	Prev Rdg	:	34836
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	160	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 6,814.00	136.28
Sub-Total		247.40
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		22.48
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		456.49
CURRENT BILL - MAY 2018		3,585.25
TOTAL AMOUNT DUE		7,249.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,150.00

Your monthly electricity consumption chart

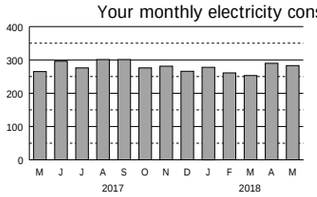

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.25		
Less : VAT	274.00		
Amount Net of VAT	3,311.25		
Less: BIR 2306	114.17		
BIR 2307	63.04	VATable Sales	3,128.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.49
Amount Due	3,134.04	VAT Zero Rated Sales	0.00
Add : VAT	274.00	VAT Amount	274.00
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3041/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,ESTRELLA A

Meter Number : 196641WS6

Pole Number : 0049400

Billing Period : MAY 2018

Premise Address: OPRA UNIT 3 KALUNASAN CEBU CITY
Billing Address: OPRA UNIT 3 KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959115488938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95941473100

BILLING STATEMENT

1014923799

Date : 05-22-2018

BC16/228.3/3042/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594147310-0

Customer Information----------
Name : PADEN,JOHNA CABANES
Premise Address: UNIT III OPRA KALUNASAN
Billing Address: UNIT III OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	554010 GS6	Pole No	:	0049411
Serial No	:	57090233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10253
Period From	:	04-22-2018	Prev Rdg	:	10253
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.11
CURRENT BILL - MAY 2018		36.08
TOTAL AMOUNT DUE		1,384.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,519.00

Your monthly electricity consumption chart

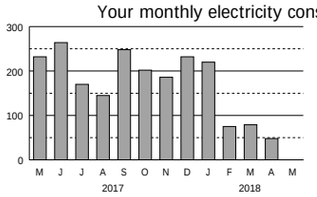

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.08		
Less : VAT	3.87		
Amount Net of VAT	32.21		
Less: BIR 2306	1.61		
BIR 2307	0.64	VATable Sales	31.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	29.96	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	33.83	TOTAL SALES	36.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3042/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADEN,JOHNA CABANES
Meter Number : 554010 GS6
Pole Number : 0049411
Billing Period : MAY 2018

Premise Address: UNIT III OPRA KALUNASAN
Billing Address: UNIT III OPRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3042/0/10/05-22-2018/46 2070

Bill ID 912423258486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91244300009

BILLING STATEMENT

1014923898

Date : 05-22-2018

BC16/228.3/3050/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124430000-9

Customer Information----------
Name : PADEN,JECKA CABANES
Premise Address: UNIT3-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT3-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009649	Pole No	:	0049411
Serial No	:	83348150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6891
Period From	:	04-22-2018	Prev Rdg	:	6582
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	598	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 6,017.00	120.34
Sub-Total		241.68
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		21.11
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		494.70
CURRENT BILL - MAY 2018		3,882.00
TOTAL AMOUNT DUE		9,898.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,835.00

Your monthly electricity consumption chart

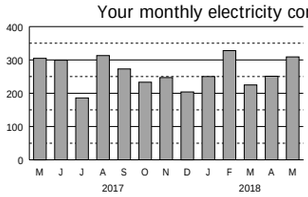

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.00		
Less : VAT	295.67		
Amount Net of VAT	3,586.33		
Less: BIR 2306	123.19		
BIR 2307	68.25	VATable Sales	3,387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.03
Amount Due	3,394.89	VAT Zero Rated Sales	0.00
Add : VAT	295.67	VAT Amount	295.67
TOTAL AMOUNT DUE	3,690.56	TOTAL SALES	3,882.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3050/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADEN,JECKA CABANES
Meter Number : MTR1009649
Pole Number : 0049411
Billing Period : MAY 2018

Premise Address: UNIT3-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT3-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3050/0/10/05-22-2018/46 2071

Bill ID 277163915298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930376

27784300009

Date : 05-22-2018

BC16/228.3/3060/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430000-9

Customer Information----------

Name : RAMOS,GRACE AGUILAR

Premise Address: UNIT III A OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT III A OPRA KALUNASAN, CEBU CITY

TIN : 418-282-221-000

Metering Information----------

Meter No	:	429207GS6	Pole No	:	0049400
Serial No	:	2003213128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19613
Period From	:	04-22-2018	Prev Rdg	:	19465
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		242.36
CURRENT BILL - MAY 2018		1,874.17
TOTAL AMOUNT DUE		4,619.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 2,660.00

Your monthly electricity consumption chart

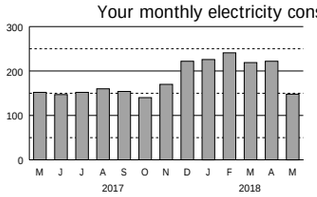

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.17		
Less : VAT	146.97		
Amount Net of VAT	1,727.20		
Less: BIR 2306	61.23		
BIR 2307	32.88	VATable Sales	1,631.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.39
Amount Due	1,633.09	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,780.06	TOTAL SALES	1,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3060/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,GRACE AGUILAR

Meter Number : 429207GS6

Pole Number : 0049400

Billing Period : MAY 2018

Premise Address: UNIT III A OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT III A OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399378623787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936881

39992300002

Date : 05-22-2018

BC16/228.3/3080/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999230000-2

Customer Information----------

Name : REMEDIOS,EVELYN TM B.

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	293501SS6	Pole No	:	0049400
Serial No	:	31450248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29074
Period From	:	04-22-2018	Prev Rdg	:	28921
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		102.82
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		8.42
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		243.11
CURRENT BILL - MAY 2018		1,905.99
TOTAL AMOUNT DUE		4,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,987.00

Your monthly electricity consumption chart

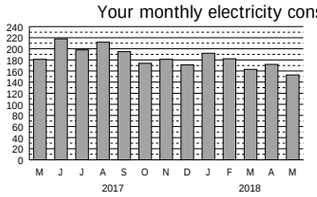

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.99		
Less : VAT	144.68		
Amount Net of VAT	1,761.31		
Less: BIR 2306	60.28		
BIR 2307	33.51	VATable Sales	1,662.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.43
Amount Due	1,667.52	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,812.20	TOTAL SALES	1,905.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3080/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIOS,EVELYN TM B.
Meter Number : 293501SS6
Pole Number : 0049400
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3080/0/10/05-22-2018/46 2073

Bill ID 282530677972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931898

28238950712

Date : 05-22-2018

BC16/228.3/3085/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823895071-2

Customer Information----------
Name : NACION,MERLYN MAGLASANG
Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082272	Pole No	:	0049392
Serial No	:	40017542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2751
Period From	:	04-22-2018	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	218	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.71
CURRENT BILL - MAY 2018		2,696.55
TOTAL AMOUNT DUE		5,324.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 750.00

Your monthly electricity consumption chart

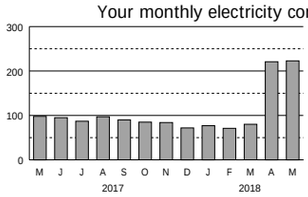

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.55		
Less : VAT	207.81		
Amount Net of VAT	2,488.74		
Less: BIR 2306	86.60		
BIR 2307	47.27	VATable Sales	2,345.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.90
Amount Due	2,354.87	VAT Zero Rated Sales	0.00
Add : VAT	207.81	VAT Amount	207.81
TOTAL AMOUNT DUE	2,562.68	TOTAL SALES	2,696.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3085/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACION,MERLYN MAGLASANG
Meter Number : MTR1082272
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345925195385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34593300006

1014936185

Date : 05-22-2018

BC16/228.3/3090/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459330000-6

Customer Information----------

Name : MATUNOG,RUTH C

Premise Address: UNIT 3 OPRA, BRGY. KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPRA, BRGY. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071944	Pole No	:	0049392
Serial No	:	40013029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2730
Period From	:	04-22-2018	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	290	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,248.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.6679/kWh	64.12
System Loss Charge	0.9203/kWh	88.35
Sub-Total		727.53
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		41.02
Transmission		6.94
System Loss		6.62
Distribution		33.56
Others		5.08
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		155.83
CURRENT BILL - MAY 2018		1,225.71
TOTAL AMOUNT DUE		2,474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,135.00

Your monthly electricity consumption chart

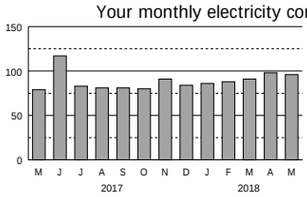

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.71		
Less : VAT	93.88		
Amount Net of VAT	1,131.83		
Less: BIR 2306	39.13		
BIR 2307	21.56	VATable Sales	1,069.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,071.14	VAT Zero Rated Sales	0.00
Add : VAT	93.88	VAT Amount	93.88
TOTAL AMOUNT DUE	1,165.02	TOTAL SALES	1,225.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3090/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUNOG,RUTH C

Meter Number : MTR1071944

Pole Number : 0049392

Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA, BRGY. KALUNASAN CEBU CITY
Billing Address: UNIT 3 OPRA, BRGY. KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932751149547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930949

93254300002

Date : 05-22-2018

BC16/228.3/3091/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325430000-2

Customer Information----------

Name : MAGLASANG,SUSANA V

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	373538GS6	Pole No	:	0049392
Serial No	:	2003135427	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33957
Period From	:	04-22-2018	Prev Rdg	:	33634
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	410	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.369/kWh	119.19
System Loss Charge	0.9433/kWh	304.69
Sub-Total		2,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 5,780.50	115.61
Sub-Total		242.44
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		138.02
Transmission		12.91
System Loss		22.28
Distribution		111.50
Others		20.83
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		515.76
CURRENT BILL - MAY 2018		4,046.10
TOTAL AMOUNT DUE		5,826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 4,000.00

Your monthly electricity consumption chart

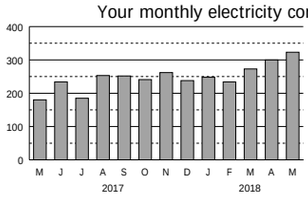

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.10		
Less : VAT	307.78		
Amount Net of VAT	3,738.32		
Less: BIR 2306	128.24		
BIR 2307	71.14	VATable Sales	3,530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.98
Amount Due	3,538.94	VAT Zero Rated Sales	0.00
Add : VAT	307.78	VAT Amount	307.78
TOTAL AMOUNT DUE	3,846.72	TOTAL SALES	4,046.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3091/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,SUSANA V
Meter Number : 373538GS6
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136931173052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933192

13684300000

Date : 05-22-2018

BC16/228.3/3092/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368430000-0

Customer Information----------

Name : VINZON,EDMUNDO MANATAD

Premise Address: UNIT III - A OPRA UPPER KALUNASAN
Billing Address: UNIT III - A OPRA UPPER KALUNASAN

TIN : 243-954-280-000

Metering Information----------

Meter No	:	425008GS6	Pole No	:	0049392
Serial No	:	85728223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26006
Period From	:	04-22-2018	Prev Rdg	:	25776
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	732	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		149.89
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		12.09
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		364.53
CURRENT BILL - MAY 2018		2,857.10
TOTAL AMOUNT DUE		5,836.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 4,372.00

Your monthly electricity consumption chart

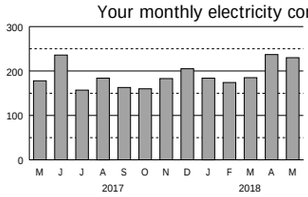

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.10		
Less : VAT	216.60		
Amount Net of VAT	2,640.50		
Less: BIR 2306	90.24		
BIR 2307	50.23	VATable Sales	2,492.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,500.03	VAT Zero Rated Sales	0.00
Add : VAT	216.60	VAT Amount	216.60
TOTAL AMOUNT DUE	2,716.63	TOTAL SALES	2,857.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3092/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINZON,EDMUNDO MANATAD
Meter Number : 425008GS6
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: UNIT III - A OPRA UPPER KALUNASAN
Billing Address: UNIT III - A OPRA UPPER KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597683202611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59734300003

1014937504

Date : 05-22-2018

BC16/228.3/3093/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973430000-3

Customer Information----------

Name : GARCIA,MAGDALENA A

Premise Address: PONCE CAPITOL HILLS CAPTIOL SITE CEBU CITY
Billing Address: PONCE CAPITOL HILLS CAPTIOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711946	Pole No	:	0049392
Serial No	:	41036215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	182
Period From	:	04-22-2018	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	820	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.23
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.00
CURRENT BILL - MAY 2018		1,528.39
TOTAL AMOUNT DUE		3,025.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 670.00

Your monthly electricity consumption chart

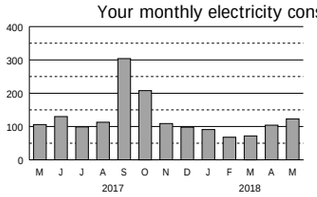

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.39		
Less : VAT	115.88		
Amount Net of VAT	1,412.51		
Less: BIR 2306	48.28		
BIR 2307	26.87	VATable Sales	1,333.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,337.36	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,453.24	TOTAL SALES	1,528.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3093/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MAGDALENA A
Meter Number : BSV1711946
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: PONCE CAPITOL HILLS CAPTIOL SITE CEBU CITY
Billing Address: PONCE CAPITOL HILLS CAPTIOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225134167536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928154

22554300008

Date : 05-22-2018

BC16/228.3/3094/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255430000-8

Customer Information----------

Name : GARCIA,FAYE BAGUIO

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY

Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200009	Pole No	:	0049392
Serial No	:	40145986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3812
Period From	:	04-22-2018	Prev Rdg	:	3540
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	1489	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		426.98
CURRENT BILL - MAY 2018		3,282.34
TOTAL AMOUNT DUE		6,246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,830.00

Your monthly electricity consumption chart

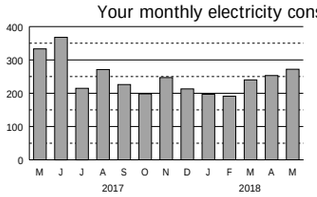

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.34		
Less : VAT	252.74		
Amount Net of VAT	3,029.60		
Less: BIR 2306	105.30		
BIR 2307	57.54	VATable Sales	2,855.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.24
Amount Due	2,866.76	VAT Zero Rated Sales	0.00
Add : VAT	252.74	VAT Amount	252.74
TOTAL AMOUNT DUE	3,119.50	TOTAL SALES	3,282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3094/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,FAYE BAGUIO

Meter Number : MTR1200009

Pole Number : 0049392

Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 962696685292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925111

96275875209

Date : 05-22-2018

BC16/228.3/3094/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627587520-9

Customer Information----------

Name : SUMILIG,ROSENDA BINONDO

Premise Address: 087 OPRA VILLAGE UNIT 3 KALUNASAN, CEBU CITY
Billing Address: 087 OPRA VILLAGE UNIT 3 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084474	Pole No	:	0049392
Serial No	:	40016478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	998
Period From	:	04-22-2018	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 180.01
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.27
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.27
CURRENT BILL - MAY 2018		392.46
TOTAL AMOUNT DUE		918.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 484.00

Your monthly electricity consumption chart

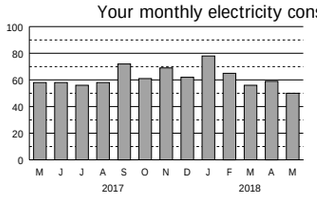

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.46		
Less : VAT	28.65		
Amount Net of VAT	363.81		
Less: BIR 2306	11.95		
BIR 2307	6.71	VATable Sales	333.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	345.15	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	373.80	TOTAL SALES	392.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3094/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMILIG,ROSENDA BINONDO
Meter Number : MTR1084474
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: 087 OPRA VILLAGE UNIT 3 KALUNASAN, CEBU CITY
Billing Address: 087 OPRA VILLAGE UNIT 3 KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3094/0/10/05-22-2018/46 2080

Bill ID 766000453071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925602

76640354528

Date : 05-22-2018

BC16/228.3/3097/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664035452-8

Customer Information----------

Name : TUDTUD,MARINILA JUABLAR

Premise Address: CAMP MARINA ST. LAHUG
Billing Address: CAMP MARINA ST. LAHUG

TIN :

Metering Information----------

Meter No	:	492603 GS6	Pole No	:	0049355
Serial No	:	53828391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10821
Period From	:	04-22-2018	Prev Rdg	:	10710
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 351.50	7.03
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		3.21
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.45
CURRENT BILL - MAY 2018		1,357.26
TOTAL AMOUNT DUE		1,708.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

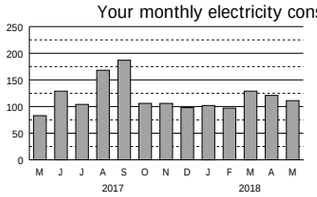

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.26		
Less : VAT	102.20		
Amount Net of VAT	1,255.06		
Less: BIR 2306	42.60		
BIR 2307	23.85	VATable Sales	1,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,188.61	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,290.81	TOTAL SALES	1,357.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3097/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,MARINILA JUABLAR
Meter Number : 492603 GS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: CAMP MARINA ST. LAHUG
Billing Address: CAMP MARINA ST. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 957255498587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922944

95784300006

Date : 05-22-2018

BC16/228.3/3098/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578430000-6

Customer Information----------

Name : ALTAMARINO,JINNY T

Premise Address: UNIT 3-A UPPER OPRA KALUNASAN CEBU CITY
Billing Address: UNIT 3-A UPPER OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	431287GS6	Pole No	:	0049355
Serial No	:	52521383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8925
Period From	:	04-22-2018	Prev Rdg	:	8878
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 155.66
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 13.66
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		57.50
CURRENT BILL - MAY 2018		384.54
TOTAL AMOUNT DUE		1,036.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 526.00

Your monthly electricity consumption chart

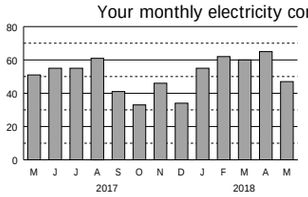

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.54		
Less : VAT	28.63		
Amount Net of VAT	355.91		
Less: BIR 2306	11.93		
BIR 2307	6.59	VATable Sales	327.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.87
Amount Due	337.39	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	366.02	TOTAL SALES	384.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3098/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTAMARINO,JINNY T

Meter Number : 431287GS6

Pole Number : 0049355

Billing Period : MAY 2018

Premise Address: UNIT 3-A UPPER OPRA KALUNASAN CEBU CITY
Billing Address: UNIT 3-A UPPER OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809893180390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923125

80948291796

Date : 05-22-2018

BC16/228.3/3100/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094829179-6

Customer Information----------
Name : CABAHUG,CERILO MIOLE

Premise Address: UNIT 3-A SMALLVILLE OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A SMALLVILLE OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542626 GS6	Pole No	:	0049392
Serial No	:	59016401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5705
Period From	:	04-22-2018	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.74
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.25
CURRENT BILL - MAY 2018		1,128.18
TOTAL AMOUNT DUE		2,224.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 704.00

Your monthly electricity consumption chart

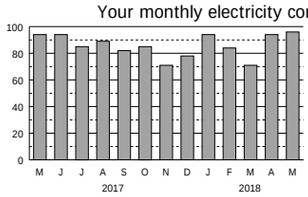

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.18		
Less : VAT	84.96		
Amount Net of VAT	1,043.22		
Less: BIR 2306	35.41		
BIR 2307	19.79	VATable Sales	981.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	988.02	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,072.98	TOTAL SALES	1,128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3100/0/10/05-22-2018/46

THIS IS A 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,CERILO MIOLE
Meter Number : 542626 GS6
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: UNIT 3-A SMALLVILLE OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A SMALLVILLE OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3100/0/10/05-22-2018/46 2083

Bill ID 528172944364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931295

52863749041

Date : 05-22-2018

BC16/228.3/3101/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286374904-1

Customer Information----------
Name : QUEBRAL,SUNSHINE BELEN
Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058381	Pole No	:	0049392
Serial No	:	121542364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6011
Period From	:	04-22-2018	Prev Rdg	:	5924
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		- 15.29
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 1.17
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		131.99
CURRENT BILL - MAY 2018		1,005.95
TOTAL AMOUNT DUE		2,002.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,402.00

Your monthly electricity consumption chart

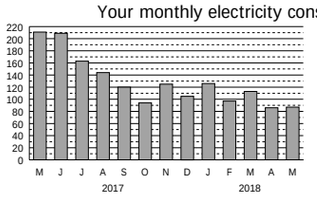

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.95		
Less : VAT	76.55		
Amount Net of VAT	929.40		
Less: BIR 2306	31.91		
BIR 2307	17.61	VATable Sales	873.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	879.88	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	956.43	TOTAL SALES	1,005.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3101/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEBRAL,SUNSHINE BELEN
Meter Number : MTR1058381
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3101/0/10/05-22-2018/46 2084

Bill ID 012272739375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924166

01295024564

Date : 05-22-2018

BC16/228.3/3102/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129502456-4

Customer Information----------
Name : CODILLA,JOSEPHINE ETURMA

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187220	Pole No	:	0049392
Serial No	:	40133197	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2794
Period From	:	04-22-2018	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		116.48
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		9.12
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		298.82
CURRENT BILL - MAY 2018		2,341.25
TOTAL AMOUNT DUE		4,454.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,012.00

Your monthly electricity consumption chart

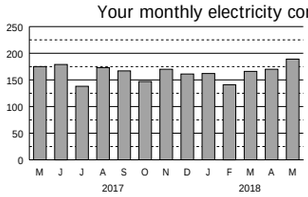

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.25		
Less : VAT	177.30		
Amount Net of VAT	2,163.95		
Less: BIR 2306	73.87		
BIR 2307	41.16	VATable Sales	2,042.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	2,048.92	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,226.22	TOTAL SALES	2,341.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3102/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,JOSEPHINE ETURMA
Meter Number : MTR1187220
Pole Number : 0049392
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG,CEBU CITY
Billing Address: BSP CAMP LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937492160273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932866

93794300009

Date : 05-22-2018

BC16/228.3/3120/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379430000-9

Customer Information----------

Name : GODORNES,CATALINO A

Premise Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538639 GS6	Pole No	:	0049355
Serial No	:	58065881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9152
Period From	:	04-22-2018	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,638.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.6679/kWh	76.14
System Loss Charge	0.9203/kWh	104.91
Sub-Total		863.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.72
Transmission		8.25
System Loss		7.84
Distribution		39.74
Others		9.55
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		188.68
CURRENT BILL - MAY 2018		1,487.31
TOTAL AMOUNT DUE		3,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,299.00

Your monthly electricity consumption chart

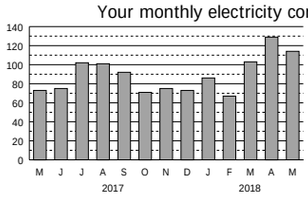

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.31		
Less : VAT	114.89		
Amount Net of VAT	1,372.42		
Less: BIR 2306	47.88		
BIR 2307	26.17	VATable Sales	1,298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,298.37	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,413.26	TOTAL SALES	1,487.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3120/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODORNES,CATALINO A
Meter Number : 538639 GS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA VILLAGE KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811656471044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923786

81105300008

Date : 05-22-2018

BC16/228.3/3130/0049366/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110530000-8

Customer Information----------

Name : ABAD,VENSON VERALLO

Premise Address: BLK 1 SMALL VILLE OPRA KALUNASAN
Billing Address: BLK 1 SMALL VILLE OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	343489 GS6	Pole No	:	0049366
Serial No	:	45329078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9678
Period From	:	04-22-2018	Prev Rdg	:	9501
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	332	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		13.89
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		285.55
CURRENT BILL - MAY 2018		2,242.87
TOTAL AMOUNT DUE		6,434.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,832.00

Your monthly electricity consumption chart

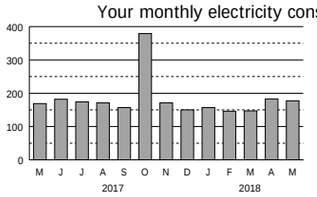

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.87		
Less : VAT	171.42		
Amount Net of VAT	2,071.45		
Less: BIR 2306	71.44		
BIR 2307	39.44	VATable Sales	1,957.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	1,960.57	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,131.99	TOTAL SALES	2,242.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3130/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,VENSON VERALLO
Meter Number : 343489 GS6
Pole Number : 0049366
Billing Period : MAY 2018

Premise Address: BLK 1 SMALL VILLE OPRA KALUNASAN
Billing Address: BLK 1 SMALL VILLE OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867396419818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926051

86794300003

Date : 05-22-2018

BC16/228.3/3140/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679430000-3

Customer Information----------

Name : AVILA,ANTHONY R

Premise Address: UNIT III, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810598	Pole No	:	0049355
Serial No	:	85188126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	276
Period From	:	04-22-2018	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		78.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.6679/kWh	64.79
System Loss Charge	0.9203/kWh	89.27
Sub-Total		735.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 803.50	16.07
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.45
Transmission		7.02
System Loss		6.68
Distribution		33.90
Others		4.03
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		156.29
CURRENT BILL - MAY 2018		1,228.10
TOTAL AMOUNT DUE		1,306.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 725.00

Your monthly electricity consumption chart

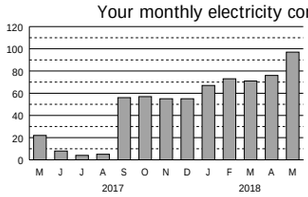

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.10		
Less : VAT	93.75		
Amount Net of VAT	1,134.35		
Less: BIR 2306	39.07		
BIR 2307	21.60	VATable Sales	1,071.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,073.68	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,167.43	TOTAL SALES	1,228.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3140/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ANTHONY R
Meter Number : BSG1810598
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UNIT III, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III, OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775243415229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928225

77504008697

Date : 05-22-2018

BC16/228.3/3141/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750400869-7

Customer Information----------

Name : VILLAFLORES,JULIET JAMIO

Premise Address: UPPER PEACE VALLEY VILLA REMEDIOS HEIGHTS LAHUG, CEBU CITY

Billing Address: UPPER PEACE VALLEY VILLA REMEDIOS HEIGHTS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2165 EVS6	Pole No	:	0049355
Serial No	:	01337569	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2067
Period From	:	04-22-2018	Prev Rdg	:	2041
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	426	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.92
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.13
CURRENT BILL - MAY 2018		128.06
TOTAL AMOUNT DUE		229.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 40.00

Your monthly electricity consumption chart

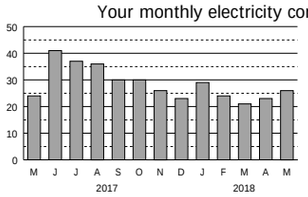

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.06		
Less : VAT	8.74		
Amount Net of VAT	119.32		
Less: BIR 2306	3.65		
BIR 2307	2.09	VATable Sales	103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	122.32	TOTAL SALES	128.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3141/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLORES,JULIET JAMIO
Meter Number : 2165 EVS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY VILLA REMEDIOS HEIGHTS LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY VILLA REMEDIOS HEIGHTS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140543684242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934842

14054300000

Date : 05-22-2018

BC16/228.3/3160/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405430000-0

Customer Information----------

Name : LIMPAG,MELINDA I

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198750	Pole No	:	1024684
Serial No	:	40144727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1416
Period From	:	04-22-2018	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.53
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.47
CURRENT BILL - MAY 2018		1,390.84
TOTAL AMOUNT DUE		2,692.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

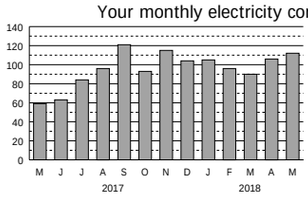

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.84		
Less : VAT	105.42		
Amount Net of VAT	1,285.42		
Less: BIR 2306	43.93		
BIR 2307	24.45	VATable Sales	1,213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,217.04	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,322.46	TOTAL SALES	1,390.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3160/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,MELINDA I

Meter Number : MTR1198750

Pole Number : 1024684

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610953081894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923932

61044300004

Date : 05-22-2018

BC16/228.3/3170/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104430000-4

Customer Information----------

Name : MENCHAVEZ,ALEJO S

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247683DS6	Pole No	:	1024684
Serial No	:	13874754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16546
Period From	:	04-22-2018	Prev Rdg	:	16353
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		150.85
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		13.17
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.22
CURRENT BILL - MAY 2018		2,426.70
TOTAL AMOUNT DUE		4,496.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,683.54

Your monthly electricity consumption chart

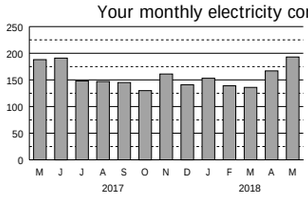

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.70		
Less : VAT	184.90		
Amount Net of VAT	2,241.80		
Less: BIR 2306	77.06		
BIR 2307	42.67	VATable Sales	2,117.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.32
Amount Due	2,122.07	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,306.97	TOTAL SALES	2,426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3170/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCHAVEZ,ALEJO S

Meter Number : 247683DS6

Pole Number : 1024684

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071153313163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927611

07137246109

Date : 05-22-2018

BC16/228.3/3191/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713724610-9

Customer Information----------
Name : SOCIAS,EMMA CARDENO
Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033782	Pole No	:	0049355
Serial No	:	121759503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2601
Period From	:	04-22-2018	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.21
CURRENT BILL - MAY 2018		364.40
TOTAL AMOUNT DUE		649.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 200.00

Your monthly electricity consumption chart

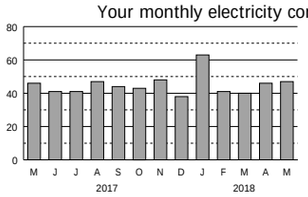

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.40		
Less : VAT	26.47		
Amount Net of VAT	337.93		
Less: BIR 2306	11.03		
BIR 2307	6.23	VATable Sales	309.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.67	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	347.14	TOTAL SALES	364.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3191/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCIAS,EMMA CARDENO
Meter Number : MTR1033782
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906364190020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921930

90674300000

Date : 05-22-2018

BC16/228.3/3210/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067430000-0

Customer Information----------

Name : POJAS,RODRIGO V

Premise Address: UNIT 3-A OPPRA VILLAGE LAHUG CEBU CITY
Billing Address: UNIT 3-A OPPRA VILLAGE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106593	Pole No	:	0049355
Serial No	:	129121916	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1053
Period From	:	04-22-2018	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 769.00	15.38
Sub-Total		81.74
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		5.45
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		264.38
CURRENT BILL - MAY 2018		2,068.79
TOTAL AMOUNT DUE		2,837.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 505.00

Your monthly electricity consumption chart

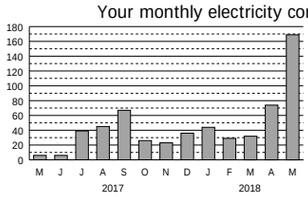

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.79		
Less : VAT	155.89		
Amount Net of VAT	1,912.90		
Less: BIR 2306	64.96		
BIR 2307	36.36	VATable Sales	1,804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,811.58	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	1,967.47	TOTAL SALES	2,068.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3210/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POJAS,RODRIGO V
Meter Number : MTR1106593
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UNIT 3-A OPPRA VILLAGE LAHUG CEBU CITY
Billing Address: UNIT 3-A OPPRA VILLAGE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599010841860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937858

59934300001

Date : 05-22-2018

BC16/228.3/3220/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993430000-1

Customer Information----------

Name : GAMBOA,FERMINA S

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	330945GS6	Pole No	:	0049355
Serial No	:	41244506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9497
Period From	:	04-22-2018	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 180.21
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.39
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.59
CURRENT BILL - MAY 2018		380.41
Debit Adjustments		122.53
TOTAL AMOUNT DUE		6,629.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 327.00

Your monthly electricity consumption chart

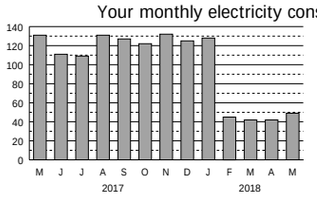

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.41		
Less : VAT	27.63		
Amount Net of VAT	352.78		
Less: BIR 2306	11.50		
BIR 2307	6.50	VATable Sales	322.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.78	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	362.41	TOTAL SALES	380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3220/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,FERMINA S
Meter Number : 330945GS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492349621345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49291350723

BILLING STATEMENT

1014937243

Date : 05-22-2018

BC16/228.3/3221/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929135072-3

Customer Information----------

Name : BULAT-AG,ALFE ALBISO

Premise Address: UNIT 3-A VILLA REMEDIOS OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 3-A VILLA REMEDIOS OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083531	Pole No	:	0049355
Serial No	:	40007601	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1130
Period From	:	04-22-2018	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:		Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 73.12
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.98
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.50
CURRENT BILL - MAY 2018		801.69
TOTAL AMOUNT DUE		1,430.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 364.00

Your monthly electricity consumption chart

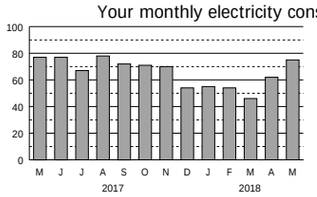

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.69		
Less : VAT	60.13		
Amount Net of VAT	741.56		
Less: BIR 2306	25.04		
BIR 2307	13.99	VATable Sales	694.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	702.53	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	762.66	TOTAL SALES	801.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3221/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAT-AG,ALFE ALBISO
Meter Number : MTR1083531
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551332390528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920702

55163300001

Date : 05-22-2018

BC16/228.3/3230/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516330000-1

Customer Information----------

Name : BUENAVENTURA,SABINIANA J

Premise Address: VILLA REMEDIOS OPRA III-A KALUNASAN CEBU CITY
Billing Address: VILLA REMEDIOS OPRA III-A KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484448GS6	Pole No	:	0049355
Serial No	:	52208845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9085
Period From	:	04-22-2018	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	412	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 10.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		74.18
CURRENT BILL - MAY 2018		523.03
TOTAL AMOUNT DUE		2,043.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 1,155.00

Your monthly electricity consumption chart

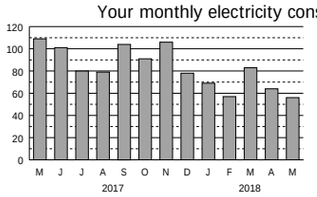

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.03		
Less : VAT	39.35		
Amount Net of VAT	483.68		
Less: BIR 2306	16.39		
BIR 2307	9.04	VATable Sales	448.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	458.25	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	497.60	TOTAL SALES	523.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3230/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVENTURA,SABINIANA J
Meter Number : 484448GS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: VILLA REMEDIOS OPRA III-A KALUNASAN CEBU CITY
Billing Address: VILLA REMEDIOS OPRA III-A KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085356878635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933194

08574300003

Date : 05-22-2018

BC16/228.3/3240/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857430000-3

Customer Information----------

Name : ALAMBATIN,MIGUELA J

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073431	Pole No	:	0049355
Serial No	:	40038000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3451
Period From	:	04-22-2018	Prev Rdg	:	3346
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		6.47
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.78
CURRENT BILL - MAY 2018		1,316.26
TOTAL AMOUNT DUE		2,138.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 930.00

Your monthly electricity consumption chart

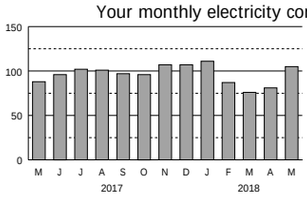

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.26		
Less : VAT	100.17		
Amount Net of VAT	1,216.09		
Less: BIR 2306	41.75		
BIR 2307	23.14	VATable Sales	1,148.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.61
Amount Due	1,151.20	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,251.37	TOTAL SALES	1,316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3240/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAMBATIN,MIGUELA J

Meter Number : MTR1073431

Pole Number : 0049355

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3240/0/10/05-22-2018/46 2097

Bill ID 016063747152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925305

01684300005

Date : 05-22-2018

BC16/228.3/3270/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168430000-5

Customer Information----------
Name : AGUSTINES,RADJIE C

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128418	Pole No	:	0049333
Serial No	:	40095037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20374
Period From	:	04-22-2018	Prev Rdg	:	19827
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	200	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,420.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,276.64
Transmission Charge	0.6679/kWh	365.34
System Loss Charge	0.9203/kWh	503.40
Sub-Total		4,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.42
Surcharge	0.02 of 14,420.00	288.40
Sub-Total		503.19
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		233.76
Transmission		39.59
System Loss		37.63
Distribution		188.42
Others		46.61
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		903.81
CURRENT BILL - MAY 2018		7,122.51
TOTAL AMOUNT DUE		21,542.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 7,500.00

Your monthly electricity consumption chart

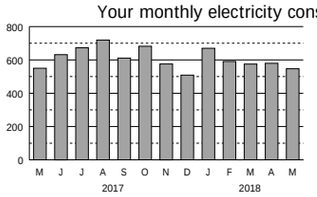

Avg Monthly Usage : 608.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.51		
Less : VAT	549.80		
Amount Net of VAT	6,572.71		
Less: BIR 2306	229.08		
BIR 2307	125.31	VATable Sales	6,218.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.01
Amount Due	6,218.32	VAT Zero Rated Sales	0.00
Add : VAT	549.80	VAT Amount	549.80
TOTAL AMOUNT DUE	6,768.12	TOTAL SALES	7,122.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3270/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTINES,RADJIE C
Meter Number : MTR1128418
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 852056614109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920514

85244300001

Date : 05-22-2018

BC16/228.3/3290/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524430000-1

Customer Information----------

Name : CALIZO,REYNALDO G

Premise Address: UNIT-III-A VILLA REMEDIOS, OPRRA KALUNASAN CEBU CITY

Billing Address: UNIT-III-A VILLA REMEDIOS, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128416	Pole No	:	0049333
Serial No	:	40094014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5515
Period From	:	04-22-2018	Prev Rdg	:	5312
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,528.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.6679/kWh	135.58
System Loss Charge	0.9203/kWh	186.82
Sub-Total		1,538.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		130.28
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.74
Transmission		14.69
System Loss		13.96
Distribution		70.30
Others		10.47
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		328.54
CURRENT BILL - MAY 2018		2,583.08
TOTAL AMOUNT DUE		5,111.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,171.00

Your monthly electricity consumption chart

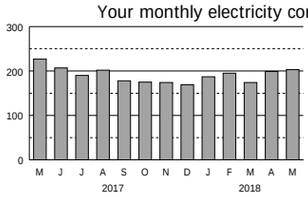

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.08		
Less : VAT	197.56		
Amount Net of VAT	2,385.52		
Less: BIR 2306	82.29		
BIR 2307	45.43	VATable Sales	2,254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.98
Amount Due	2,257.80	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,455.36	TOTAL SALES	2,583.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3290/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIZO,REYNALDO G
Meter Number : MTR1128416
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: UNIT-III-A VILLA REMEDIOS, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT-III-A VILLA REMEDIOS, OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293207017282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29364300003

BILLING STATEMENT

1014936470

Date : 05-22-2018

BC16/228.3/3300/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936430000-3

Customer Information----------
Name : PASILABAN,ANASTACIO JR S
Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	405512GS6	Pole No	:	0049333
Serial No	:	2003221116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34993
Period From	:	04-22-2018	Prev Rdg	:	34888
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.58
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.84
CURRENT BILL - MAY 2018		1,307.95
TOTAL AMOUNT DUE		2,691.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,800.00

Your monthly electricity consumption chart

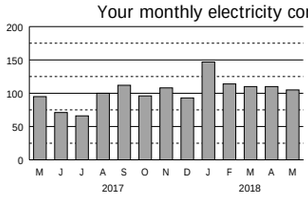

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.95		
Less : VAT	99.28		
Amount Net of VAT	1,208.67		
Less: BIR 2306	41.38		
BIR 2307	22.99	VATable Sales	1,141.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,144.30	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,243.58	TOTAL SALES	1,307.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3300/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASILABAN,ANASTACIO JR S
Meter Number : 405512GS6
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3300/0/10/05-22-2018/46 2100

Bill ID 372846997153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37299717498

BILLING STATEMENT

1014927241

Date : 05-22-2018

BC16/228.3/3335/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729971749-8

Customer Information----------

Name : ANCAJAS,GLICERIA TAGAAN

Premise Address: UNIT 3 OPRA KALUNASAN
Billing Address: UNIT 3 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	5592 EVS6	Pole No	:	0320570
Serial No	:	01412727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3812
Period From	:	04-22-2018	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	187	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.57
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.37
CURRENT BILL - MAY 2018		630.72
TOTAL AMOUNT DUE		1,105.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 518.00

Your monthly electricity consumption chart

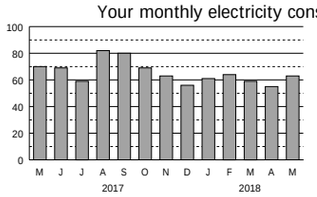

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.72		
Less : VAT	46.88		
Amount Net of VAT	583.84		
Less: BIR 2306	19.53		
BIR 2307	10.97	VATable Sales	544.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	553.34	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	600.22	TOTAL SALES	630.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3335/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,GLICERIA TAGAAN
Meter Number : 5592 EVS6
Pole Number : 0320570
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRA KALUNASAN
Billing Address: UNIT 3 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769920388117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926599

76924300007

Date : 05-22-2018

BC16/228.3/3340/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692430000-7

Customer Information----------

Name : ANCAJAS,GLICERIA T

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	199453WS6	Pole No	:	0320570
Serial No	:	48116363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11838
Period From	:	04-22-2018	Prev Rdg	:	11806
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	336	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.58
CURRENT BILL - MAY 2018		213.38
TOTAL AMOUNT DUE		425.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 158.00

Your monthly electricity consumption chart

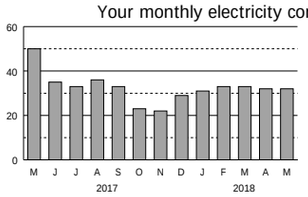

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.38		
Less : VAT	15.26		
Amount Net of VAT	198.12		
Less: BIR 2306	6.36		
BIR 2307	3.60	VATable Sales	178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.16	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	203.42	TOTAL SALES	213.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3340/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,GLICERIA T
Meter Number : 199453WS6
Pole Number : 0320570
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3340/0/10/05-22-2018/46 2102

Bill ID 975957880895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929970

97574300006

Date : 05-22-2018

BC16/228.3/3370/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757430000-6

Customer Information----------

Name : DORIO,RONALYN B

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	54994GS3	Pole No	:	0049344
Serial No	:	94823454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13364
Period From	:	04-22-2018	Prev Rdg	:	13256
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 941.00	18.82
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		4.57
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.32
CURRENT BILL - MAY 2018		1,334.23
TOTAL AMOUNT DUE		2,275.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 844.00

Your monthly electricity consumption chart

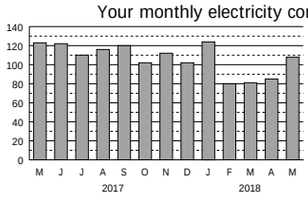

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.23		
Less : VAT	100.92		
Amount Net of VAT	1,233.31		
Less: BIR 2306	42.06		
BIR 2307	23.45	VATable Sales	1,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.40
Amount Due	1,167.80	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,268.72	TOTAL SALES	1,334.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3370/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORIO,RONALYN B
Meter Number : 54994GS3
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3370/0/10/05-22-2018/46 2103

Bill ID 252106010954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920998

25215300002

Date : 05-22-2018

BC16/228.3/3390/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521530000-2

Customer Information----------

Name : AVILA,SARAH R

Premise Address: UNIT 3-E VILLA REMEDIOS OPRRA, KALUNASAN CEBU CITY

Billing Address: UNIT 3-E VILLA REMEDIOS OPRRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464757GS6	Pole No	:	0049344
Serial No	:	63655512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17621
Period From	:	04-22-2018	Prev Rdg	:	17068
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	1044	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,125.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,312.58
Transmission Charge	0.369/kWh	204.06
System Loss Charge	0.9433/kWh	521.64
Sub-Total		4,038.28
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	163.19
Surcharge	0.02 of 10,125.50	202.51
Sub-Total		419.65
Government Charges		
Franchise Tax - Local		45.34
Value Added Tax		
Generation		236.30
Transmission		22.11
System Loss		38.16
Distribution		190.48
Others		36.22
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		883.16
CURRENT BILL - MAY 2018		6,928.39
TOTAL AMOUNT DUE		17,054.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 4,984.00

Your monthly electricity consumption chart

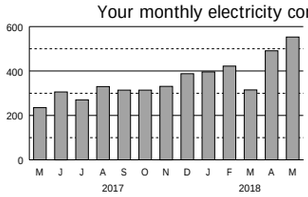

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,928.39		
Less : VAT	527.10		
Amount Net of VAT	6,401.29		
Less: BIR 2306	219.64		
BIR 2307	121.81	VATable Sales	6,045.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.06
Amount Due	6,059.84	VAT Zero Rated Sales	0.00
Add : VAT	527.10	VAT Amount	527.10
TOTAL AMOUNT DUE	6,586.94	TOTAL SALES	6,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3390/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,SARAH R
Meter Number : 464757GS6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: UNIT 3-E VILLA REMEDIOS OPRRA, KALUNASAN CEBU CITY
Billing Address: UNIT 3-E VILLA REMEDIOS OPRRA, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917798402672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91714300000

BILLING STATEMENT

1014925911

Date : 05-22-2018

BC16/228.3/3400/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171430000-0

Customer Information----------

Name : YAP,YVONNE C

Premise Address: UNIT 3-A/ OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 3-A/ OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478999GS6	Pole No	:	0049344
Serial No	:	69426130	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10057
Period From	:	04-22-2018	Prev Rdg	:	9803
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	464	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		10.32
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.32
CURRENT BILL - MAY 2018		3,126.41
TOTAL AMOUNT DUE		5,163.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,334.00

Your monthly electricity consumption chart

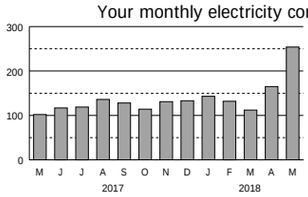

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.41		
Less : VAT	236.14		
Amount Net of VAT	2,890.27		
Less: BIR 2306	98.39		
BIR 2307	54.95	VATable Sales	2,727.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.18
Amount Due	2,736.93	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	2,973.07	TOTAL SALES	3,126.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3400/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,YVONNE C
Meter Number : 478999GS6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: UNIT 3-A/ OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 3-A/ OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826507516351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929413

82614300000

Date : 05-22-2018

BC16/228.3/3410/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261430000-0

Customer Information----------

Name : ROMERO,BIENVENIDA MORON

Premise Address: UPPER PEACEVALLEY LAHUG
Billing Address: UPPER PEACEVALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	348852GS6	Pole No	:	0049355
Serial No	:	49684567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23795
Period From	:	04-22-2018	Prev Rdg	:	23685
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 435.00	8.70
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		3.39
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.13
CURRENT BILL - MAY 2018		1,347.04
TOTAL AMOUNT DUE		1,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 800.00

Your monthly electricity consumption chart

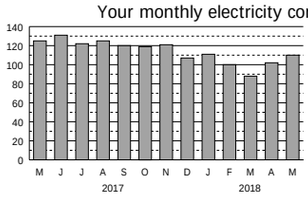

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.04		
Less : VAT	101.50		
Amount Net of VAT	1,245.54		
Less: BIR 2306	42.30		
BIR 2307	23.67	VATable Sales	1,174.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,179.57	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,281.07	TOTAL SALES	1,347.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3410/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,BIENVENIDA MORON
Meter Number : 348852GS6
Pole Number : 0049355
Billing Period : MAY 2018

Premise Address: UPPER PEACEVALLEY LAHUG
Billing Address: UPPER PEACEVALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 174345599294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17464300007

1014929385

Date : 05-22-2018

BC16/228.3/3450/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746430000-7

Customer Information----------

Name : BACOLOD,JOSE M

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128450	Pole No	:	0049344
Serial No	:	40095084	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3295
Period From	:	04-22-2018	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	238	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,359.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.6679/kWh	76.14
System Loss Charge	0.9203/kWh	104.91
Sub-Total		863.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		48.72
Transmission		8.25
System Loss		7.84
Distribution		39.74
Others		5.74
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		184.63
CURRENT BILL - MAY 2018		1,451.69
TOTAL AMOUNT DUE		2,810.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,028.85

Your monthly electricity consumption chart

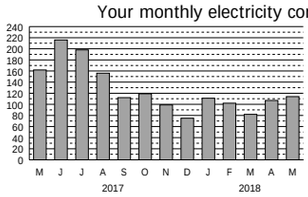

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.69		
Less : VAT	111.08		
Amount Net of VAT	1,340.61		
Less: BIR 2306	46.29		
BIR 2307	25.53	VATable Sales	1,267.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,268.79	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,379.87	TOTAL SALES	1,451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3450/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,JOSE M

Meter Number : MTR1128450

Pole Number : 0049344

Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3450/0/10/05-22-2018/46 2107

Bill ID 316709046134

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926120

31674300004

Date : 05-22-2018

BC16/228.3/3460/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167430000-4

Customer Information----------
Name : VALEROSO,EMELENE L

Premise Address: OPRA LAHUG CEBU CITY
Billing Address: OPRA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	410147GS6	Pole No	:	0049344
Serial No	:	2004201306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12769
Period From	:	04-22-2018	Prev Rdg	:	12700
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.78
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.29
CURRENT BILL - MAY 2018		696.84
TOTAL AMOUNT DUE		1,504.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 400.00

Your monthly electricity consumption chart

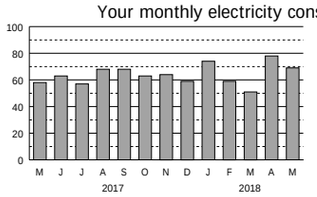

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.84		
Less : VAT	52.01		
Amount Net of VAT	644.83		
Less: BIR 2306	21.68		
BIR 2307	12.12	VATable Sales	601.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	611.03	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	663.04	TOTAL SALES	696.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3460/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALEROSO,EMELENE L
Meter Number : 410147GS6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: OPRA LAHUG CEBU CITY
Billing Address: OPRA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860167061546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923473

86060476131

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606047613-1

Customer Information----------

Name : LARGO,PINKY COMPLISA

Premise Address: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128352	Pole No	:	1371900
Serial No	:	40091193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2697
Period From	:	04-22-2018	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	785	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		8.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.24
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.70
CURRENT BILL - MAY 2018		1,078.46
TOTAL AMOUNT DUE		2,503.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,115.00

Your monthly electricity consumption chart

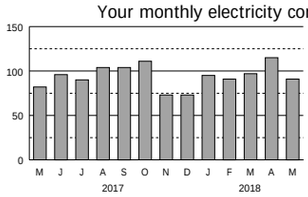

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.46		
Less : VAT	81.53		
Amount Net of VAT	996.93		
Less: BIR 2306	33.97		
BIR 2307	18.92	VATable Sales	938.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	944.04	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,025.57	TOTAL SALES	1,078.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,PINKY COMPLISA
Meter Number : MTR1128352
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403955165682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40385177858

BILLING STATEMENT

1014921459

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038517785-8

Customer Information----------

Name : LOGRO,ENRIQUE SR. MORALES

Premise Address: UNIT 3-A OPPRA
Billing Address: UNIT 3-A OPPRA

TIN :

Metering Information----------

Meter No	:	015625 EFS6	Pole No	:	1371900
Serial No	:	94725139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5188
Period From	:	04-22-2018	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	340	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 73.90
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.03
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.43
CURRENT BILL - MAY 2018		824.15
TOTAL AMOUNT DUE		1,454.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 446.00

Your monthly electricity consumption chart

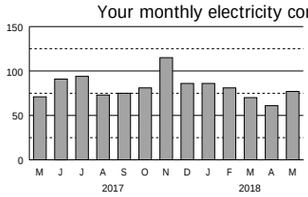

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.15		
Less : VAT	61.82		
Amount Net of VAT	762.33		
Less: BIR 2306	25.77		
BIR 2307	14.38	VATable Sales	713.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.61
Amount Due	722.18	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	784.00	TOTAL SALES	824.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRO,ENRIQUE SR. MORALES
Meter Number : 015625 EFS6
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: UNIT 3-A OPPRA
Billing Address: UNIT 3-A OPPRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313353250839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31348283263

BILLING STATEMENT

1014924934

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134828326-3

Customer Information----------

Name : PATIGA,MERCEDITA NAVALES

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN,CEBU CITY

Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570799 GS6	Pole No	:	1371900
Serial No	:	90605017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3618
Period From	:	04-22-2018	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	405	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.37
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.02
CURRENT BILL - MAY 2018		775.14
TOTAL AMOUNT DUE		1,236.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 272.00

Your monthly electricity consumption chart

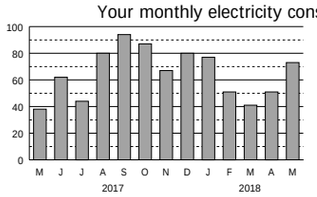

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.14		
Less : VAT	57.98		
Amount Net of VAT	717.16		
Less: BIR 2306	24.15		
BIR 2307	13.52	VATable Sales	671.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	679.49	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	737.47	TOTAL SALES	775.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGA,MERCEDITA NAVALES

Meter Number : 570799 GS6

Pole Number : 1371900

Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 772143815092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77278575509

BILLING STATEMENT

1014927451

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727857550-9

Customer Information----------

Name : CALIBJO,ELENA DUMAS-OG

Premise Address: SITIO UPPER PEACE VALLEY KALUNASAN
Billing Address: SITIO UPPER PEACE VALLEY KALUNASAN

TIN :

Metering Information----------

Meter No	:	015695 EFS6	Pole No	:	1371900
Serial No	:	95966392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	791
Period From	:	04-22-2018	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.54
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.48
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		26.54
CURRENT BILL - MAY 2018		142.91
TOTAL AMOUNT DUE		480.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 326.00

Your monthly electricity consumption chart

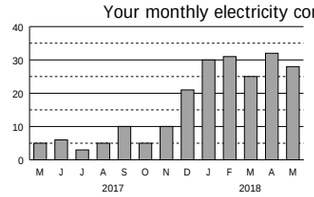

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.91		
Less : VAT	9.93		
Amount Net of VAT	132.98		
Less: BIR 2306	4.14		
BIR 2307	2.34	VATable Sales	116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.50	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	136.43	TOTAL SALES	142.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIBJO,ELENA DUMAS-OG
Meter Number : 015695 EFS6
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: SITIO UPPER PEACE VALLEY KALUNASAN
Billing Address: SITIO UPPER PEACE VALLEY KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3531/0/10/05-22-2018/46 2112

Bill ID 122176828444

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927765

12253710334

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225371033-4

Customer Information----------
Name : MORALES,ARNEL ALIOSADA
Premise Address: OPRA KALUNASAN,CEBU CITY
Billing Address: OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026331	Pole No	:	1371900
Serial No	:	121741508	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3316
Period From	:	04-22-2018	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		2.85
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.51
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.44
CURRENT BILL - MAY 2018		1,083.37
TOTAL AMOUNT DUE		2,218.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 867.00

Your monthly electricity consumption chart

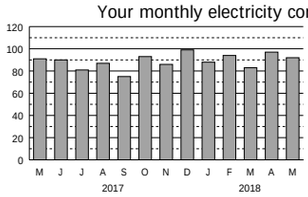

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.37		
Less : VAT	81.66		
Amount Net of VAT	1,001.71		
Less: BIR 2306	34.03		
BIR 2307	19.00	VATable Sales	942.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	948.68	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,030.34	TOTAL SALES	1,083.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,ARNEL ALIOSADA
Meter Number : MTR1026331
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN,CEBU CITY
Billing Address: OPRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495557007302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937836

49541623143

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954162314-3

Customer Information----------

Name : FUROG,ARTEMIA FUROG

Premise Address: UNIT 3 UPPER PEACE VALLEY KALUNASAN,CEBU CITY
Billing Address: UNIT 3 UPPER PEACE VALLEY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2195 EVS6	Pole No	:	1371900
Serial No	:	01643760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4874
Period From	:	04-22-2018	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	270	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		4.88
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.97
CURRENT BILL - MAY 2018		1,253.79
TOTAL AMOUNT DUE		2,384.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 692.00

Your monthly electricity consumption chart

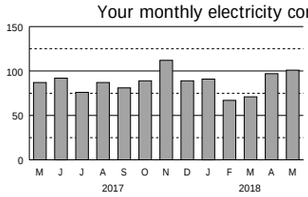

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.79		
Less : VAT	95.02		
Amount Net of VAT	1,158.77		
Less: BIR 2306	39.60		
BIR 2307	22.04	VATable Sales	1,093.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,097.13	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,192.15	TOTAL SALES	1,253.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUROG,ARTEMIA FUROG
Meter Number : 2195 EVS6
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: UNIT 3 UPPER PEACE VALLEY KALUNASAN,CEBU CITY
Billing Address: UNIT 3 UPPER PEACE VALLEY KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3531/0/10/05-22-2018/46 2114

Bill ID 688747652873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933626

68819539195

Date : 05-22-2018

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881953919-5

Customer Information----------
Name : REMOTIGUE,JOJILYN HOYO-A
Premise Address: SITIO UPPER PEACE VALLEY KALUNASAN,CEBU CITY
Billing Address: SITIO UPPER PEACE VALLEY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573147 GS6	Pole No	:	1371900
Serial No	:	24882066	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4589
Period From	:	04-22-2018	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	340	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.96
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.52
CURRENT BILL - MAY 2018		1,642.39
TOTAL AMOUNT DUE		3,362.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,497.00

Your monthly electricity consumption chart

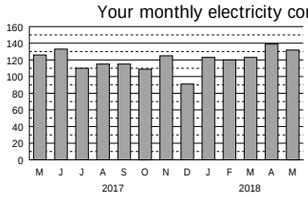

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.39		
Less : VAT	124.60		
Amount Net of VAT	1,517.79		
Less: BIR 2306	51.92		
BIR 2307	28.87	VATable Sales	1,432.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,437.00	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,561.60	TOTAL SALES	1,642.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOTIGUE,JOJILYN HOYO-A
Meter Number : 573147 GS6
Pole Number : 1371900
Billing Period : MAY 2018

Premise Address: SITIO UPPER PEACE VALLEY KALUNASAN,CEBU CITY
Billing Address: SITIO UPPER PEACE VALLEY KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3531/0/10/05-22-2018/46 2115

Bill ID 764496573085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924833

76495430704

Date : 05-22-2018

BC16/228.3/3531/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649543070-4

Customer Information----------

Name : SABSAL,ANALYN CABAHUG

Premise Address: UNIT3 VILLA REMEDIOS OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT3 VILLA REMEDIOS OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022901	Pole No	:	0320570
Serial No	:	121755386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20380
Period From	:	04-22-2018	Prev Rdg	:	19848
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	490	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,186.79
Transmission Charge	0.369/kWh	196.31
System Loss Charge	0.9433/kWh	501.84
Sub-Total		3,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.99
Surcharge	0.02 of 4,587.00	91.74
Sub-Total		300.64
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		227.34
Transmission		21.28
System Loss		36.72
Distribution		183.27
Others		22.38
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		836.45
CURRENT BILL - MAY 2018		6,549.24
TOTAL AMOUNT DUE		11,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,760.00

Your monthly electricity consumption chart

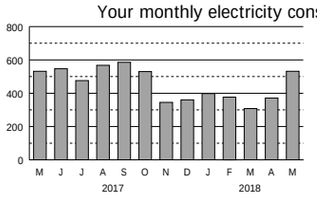

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,549.24		
Less : VAT	494.67		
Amount Net of VAT	6,054.57		
Less: BIR 2306	206.11		
BIR 2307	115.11	VATable Sales	5,712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.78
Amount Due	5,733.35	VAT Zero Rated Sales	0.00
Add : VAT	494.67	VAT Amount	494.67
TOTAL AMOUNT DUE	6,228.02	TOTAL SALES	6,549.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABSAL,ANALYN CABAHUG

Meter Number : MTR1022901

Pole Number : 0320570

Billing Period : MAY 2018

Premise Address: UNIT3 VILLA REMEDIOS OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT3 VILLA REMEDIOS OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530798119460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5303437020 4

1014932035

Date : 05-22-2018

BC16/228.3/3579/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303437020-4

Customer Information----------

Name : PRADEL,LUISA POCONG

Premise Address: UNIT III-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY

Billing Address: UNIT III-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413847 GS6	Pole No	:	1371900
Serial No	:	80821250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4124
Period From	:	04-22-2018	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	270	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.76
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.71
CURRENT BILL - MAY 2018		529.57
TOTAL AMOUNT DUE		1,188.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 848.00

Your monthly electricity consumption chart

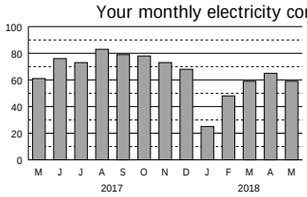

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.57		
Less : VAT	39.16		
Amount Net of VAT	490.41		
Less: BIR 2306	16.32		
BIR 2307	9.15	VATable Sales	453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	464.94	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	504.10	TOTAL SALES	529.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3579/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRADEL,LUISA POCONG

Meter Number : 413847 GS6

Pole Number : 1371900

Billing Period : MAY 2018

Premise Address: UNIT III-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT III-A VILLA REMEDIOS OPPRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848702234412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84834300000

BILLING STATEMENT

1014937403

Date : 05-22-2018

BC16/228.3/3600/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483430000-0

Customer Information----------
Name : PACUT,ARTURO O

Premise Address: EAST CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: EAST CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	186568DS6	Pole No	:	0049333
Serial No	:	12084436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20312
Period From	:	04-22-2018	Prev Rdg	:	20116
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		121.53
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.55
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		309.95
CURRENT BILL - MAY 2018		2,428.58
TOTAL AMOUNT DUE		4,656.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,750.00

Your monthly electricity consumption chart

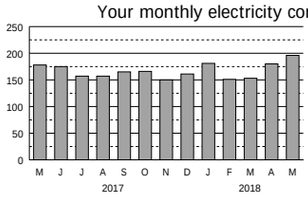

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.58		
Less : VAT	183.94		
Amount Net of VAT	2,244.64		
Less: BIR 2306	76.64		
BIR 2307	42.69	VATable Sales	2,118.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	2,125.31	VAT Zero Rated Sales	0.00
Add : VAT	183.94	VAT Amount	183.94
TOTAL AMOUNT DUE	2,309.25	TOTAL SALES	2,428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3600/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUT,ARTURO O
Meter Number : 186568DS6
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: EAST CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: EAST CAPITOL HILLS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3600/0/10/05-22-2018/46 2118

Bill ID 377803870959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929266

37707946515

Date : 05-22-2018

BC16/228.3/3601/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770794651-5

Customer Information----------
Name : DOMINGUEZ,TERESITA ROMERO
Premise Address: UMIT 3-A OPRA KALUNASAN,CEBU CITY
Billing Address: UMIT 3-A OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562311 GS6	Pole No	:	0049333
Serial No	:	57090435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3493
Period From	:	04-22-2018	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 7.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		93.19
CURRENT BILL - MAY 2018		684.60
TOTAL AMOUNT DUE		1,248.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

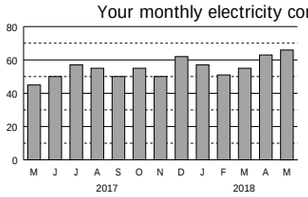

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.60		
Less : VAT	51.66		
Amount Net of VAT	632.94		
Less: BIR 2306	21.52		
BIR 2307	11.92	VATable Sales	591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	599.50	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	651.16	TOTAL SALES	684.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3601/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGUEZ,TERESITA ROMERO
Meter Number : 562311 GS6
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: UMIT 3-A OPRA KALUNASAN,CEBU CITY
Billing Address: UMIT 3-A OPRA KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3601/0/10/05-22-2018/46 2119

Bill ID 486237808781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934449

48674300008

Date : 05-22-2018

BC16/228.3/3620/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867430000-8

Customer Information----------
Name : CIRIACO,SALVIE D

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181740	Pole No	:	0049333
Serial No	:	40127717	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	664
Period From	:	04-22-2018	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.73
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.78
CURRENT BILL - MAY 2018		388.17
TOTAL AMOUNT DUE		723.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 460.00

Your monthly electricity consumption chart

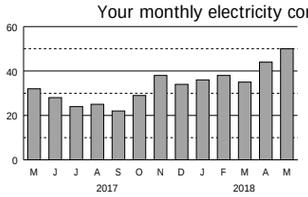

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.17		
Less : VAT	28.19		
Amount Net of VAT	359.98		
Less: BIR 2306	11.75		
BIR 2307	6.64	VATable Sales	329.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.59	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	369.78	TOTAL SALES	388.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3620/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIRIACO,SALVIE D
Meter Number : MTR1181740
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN CEBU CITY
Billing Address: OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3620/0/10/05-22-2018/46 2120

Bill ID 916304296837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925344

91674300008

Date : 05-22-2018

BC16/228.3/3631/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167430000-8

Customer Information----------

Name : AGUANTA,DELIA TUPAC

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	225950WS6	Pole No	:	0049270
Serial No	:	48800340	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22440
Period From	:	04-22-2018	Prev Rdg	:	22308
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	485	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		9.99
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		212.73
CURRENT BILL - MAY 2018		1,670.66
TOTAL AMOUNT DUE		3,283.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,360.00

Your monthly electricity consumption chart

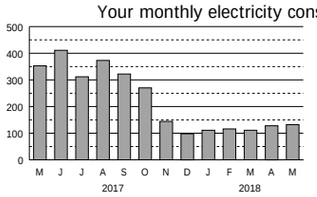

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.66		
Less : VAT	127.63		
Amount Net of VAT	1,543.03		
Less: BIR 2306	53.19		
BIR 2307	29.38	VATable Sales	1,457.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.10
Amount Due	1,460.46	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,588.09	TOTAL SALES	1,670.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3631/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,DELIA TUPAC

Meter Number : 225950WS6

Pole Number : 0049270

Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345442083035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34544024200

1014936090

Date : 05-22-2018

BC16/228.3/3660/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454402420-0

Customer Information----------

Name : ALTAMARINO,ARNEL BALIOG

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA

Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA

TIN :

Metering Information----------

Meter No	:	498167 GS6	Pole No	:	0049333
Serial No	:	94272181	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4752
Period From	:	04-22-2018	Prev Rdg	:	4684
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 97.47
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.94
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.65
CURRENT BILL - MAY 2018		693.31
TOTAL AMOUNT DUE		1,777.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 692.00

Your monthly electricity consumption chart

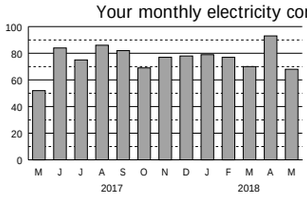

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.31		
Less : VAT	51.95		
Amount Net of VAT	641.36		
Less: BIR 2306	21.66		
BIR 2307	12.06	VATable Sales	598.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	607.64	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	659.59	TOTAL SALES	693.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3660/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTAMARINO,ARNEL BALIOG

Meter Number : 498167 GS6

Pole Number : 0049333

Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470897131381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47015300008

1014928475

Date : 05-22-2018

BC16/228.3/3670/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701530000-8

Customer Information----------

Name : SALVE,ROLANDO ILLUT

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	255955GS6	Pole No	:	0049333
Serial No	:	48725581	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7166
Period From	:	04-22-2018	Prev Rdg	:	7123
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.35
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.63
CURRENT BILL - MAY 2018		334.85
TOTAL AMOUNT DUE		649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 120.00

Your monthly electricity consumption chart

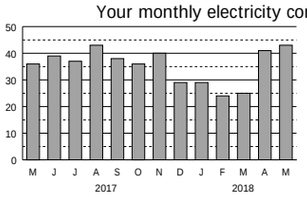

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.85		
Less : VAT	24.34		
Amount Net of VAT	310.51		
Less: BIR 2306	10.15		
BIR 2307	5.73	VATable Sales	284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.63	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3670/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVE,ROLANDO ILLUT
Meter Number : 255955GS6
Pole Number : 0049333
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN
Billing Address: UNIT 3-A VILLA REMEDIOS OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3670/0/10/05-22-2018/46 2123

Bill ID 367391328009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925523

36784300000

Date : 05-22-2018

BC16/228.3/3690/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678430000-0

Customer Information----------

Name : VILAR,HERBERT T

Premise Address: UNIT III OPRRA KALUNASAN CEBU CITY

Billing Address: UNIT III OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128822	Pole No	:	0049333
Serial No	:	40080850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1825
Period From	:	04-22-2018	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	125	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.6679/kWh	46.09
System Loss Charge	0.9203/kWh	63.50
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.49
Transmission		4.99
System Loss		4.74
Distribution		24.29
Others		5.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		113.70
CURRENT BILL - MAY 2018		895.75
TOTAL AMOUNT DUE		1,725.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 652.00

Your monthly electricity consumption chart

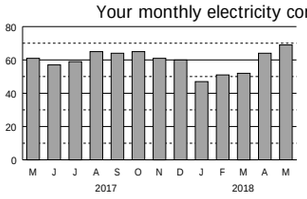

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.75		
Less : VAT	69.06		
Amount Net of VAT	826.69		
Less: BIR 2306	28.78		
BIR 2307	15.76	VATable Sales	782.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	782.15	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	851.21	TOTAL SALES	895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3690/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILAR,HERBERT T

Meter Number : MTR1128822

Pole Number : 0049333

Billing Period : MAY 2018

Premise Address: UNIT III OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III OPRRA KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790193410070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933682

79054300003

Date : 05-22-2018

BC16/228.3/3720/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905430000-3

Customer Information----------

Name : TORINO,JOCELYN C

Premise Address: UPPER PEACE VILLAGE LAHUG CEBU CITY
Billing Address: UPPER PEACE VILLAGE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	7846 EES6	Pole No	:	0049344
Serial No	:	05789380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14549
Period From	:	04-22-2018	Prev Rdg	:	14242
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,838.99
Transmission Charge	0.369/kWh	113.28
System Loss Charge	0.9433/kWh	289.59
Sub-Total		2,241.86
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.60
Surcharge	0.02 of 7,254.50	145.09
Sub-Total		265.64
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		131.19
Transmission		12.27
System Loss		21.19
Distribution		106.01
Others		24.06
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		494.78
CURRENT BILL - MAY 2018		3,885.69
TOTAL AMOUNT DUE		7,839.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,300.00

Your monthly electricity consumption chart

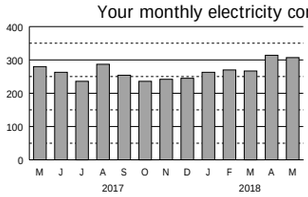

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.69		
Less : VAT	296.84		
Amount Net of VAT	3,588.85		
Less: BIR 2306	123.69		
BIR 2307	68.33	VATable Sales	3,390.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.94
Amount Due	3,396.83	VAT Zero Rated Sales	0.00
Add : VAT	296.84	VAT Amount	296.84
TOTAL AMOUNT DUE	3,693.67	TOTAL SALES	3,885.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3720/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORINO,JOCELYN C
Meter Number : 7846 EES6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: UPPER PEACE VILLAGE LAHUG CEBU CITY
Billing Address: UPPER PEACE VILLAGE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695123618298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936053

69545967718

Date : 05-22-2018

BC16/228.3/3753/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954596771-8

Customer Information----------

Name : MINOZA,SEPHORA ALLERA

Premise Address: UNIT 3-A VILLA REMEDIOS
Billing Address: UNIT 3-A VILLA REMEDIOS

TIN :

Metering Information----------

Meter No	:	002504 EFS6	Pole No	:	0049344
Serial No	:	94720102	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6976
Period From	:	04-22-2018	Prev Rdg	:	6805
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	230	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		164.23
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		15.37
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		277.98
CURRENT BILL - MAY 2018		2,185.21
TOTAL AMOUNT DUE		4,823.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,215.00

Your monthly electricity consumption chart

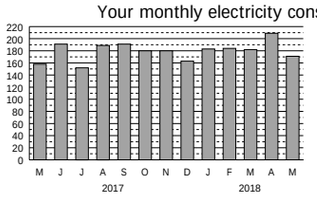

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.21		
Less : VAT	167.59		
Amount Net of VAT	2,017.62		
Less: BIR 2306	69.85		
BIR 2307	38.43	VATable Sales	1,907.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.39
Amount Due	1,909.34	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,076.93	TOTAL SALES	2,185.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3753/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,SEPHORA ALLERA
Meter Number : 002504 EFS6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS
Billing Address: UNIT 3-A VILLA REMEDIOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3753/0/10/05-22-2018/46 2126

Bill ID 338009447212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33806655388

BILLING STATEMENT

1014933835

Date : 05-22-2018

BC16/228.3/3755/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380665538-8

Customer Information----------
Name : YBANEZ,RAUL REBACCA

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127101	Pole No	:	0049344
Serial No	:	40079656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6335
Period From	:	04-22-2018	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	238	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		131.31
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		10.52
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		323.20
CURRENT BILL - MAY 2018		2,532.93
TOTAL AMOUNT DUE		5,093.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,472.00

Your monthly electricity consumption chart

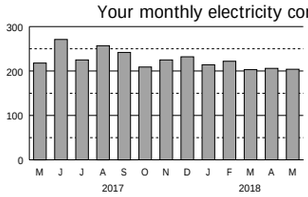

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.93		
Less : VAT	191.99		
Amount Net of VAT	2,340.94		
Less: BIR 2306	80.00		
BIR 2307	44.53	VATable Sales	2,209.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.21
Amount Due	2,216.41	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,408.40	TOTAL SALES	2,532.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3755/0/10/05-22-2018/46

THIS IS A 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,RAUL REBACCA
Meter Number : MTR1127101
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649575463057

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937786

64934300001

Date : 05-22-2018

BC16/228.3/3760/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493430000-1

Customer Information----------

Name : ROSAL,JERRY S

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	147133DS6	Pole No	:	0049344
Serial No	:	13831940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11376
Period From	:	04-22-2018	Prev Rdg	:	11304
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 73.38
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.09
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.79
CURRENT BILL - MAY 2018		766.20
TOTAL AMOUNT DUE		1,560.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 658.00

Your monthly electricity consumption chart

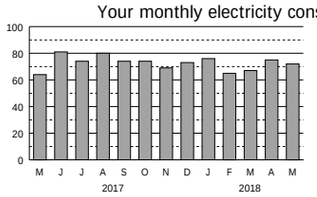

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.20		
Less : VAT	57.36		
Amount Net of VAT	708.84		
Less: BIR 2306	23.90		
BIR 2307	13.37	VATable Sales	663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	671.57	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	728.93	TOTAL SALES	766.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3760/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,JERRY S
Meter Number : 147133DS6
Pole Number : 0049344
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3760/0/10/05-22-2018/46 2128

Bill ID 279689020970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27934300008

1014930838

Date : 05-22-2018

BC16/228.3/3770/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793430000-8

Customer Information----------

Name : PANA,MAXIMO L

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276461GS6	Pole No	:	0049344
Serial No	:	44666616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22602
Period From	:	04-22-2018	Prev Rdg	:	22379
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	250	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		139.19
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		10.98
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		352.69
CURRENT BILL - MAY 2018		2,763.40
TOTAL AMOUNT DUE		5,344.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,360.00

Your monthly electricity consumption chart

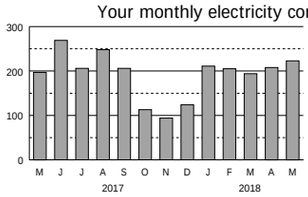

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.40		
Less : VAT	209.30		
Amount Net of VAT	2,554.10		
Less: BIR 2306	87.22		
BIR 2307	48.58	VATable Sales	2,410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.39
Amount Due	2,418.30	VAT Zero Rated Sales	0.00
Add : VAT	209.30	VAT Amount	209.30
TOTAL AMOUNT DUE	2,627.60	TOTAL SALES	2,763.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3770/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANA,MAXIMO L

Meter Number : 276461GS6

Pole Number : 0049344

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: CAPITOL HILLS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3770/0/10/05-22-2018/46 2129

Bill ID 989713513318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935263

98964001162

Date : 05-22-2018

BC16/228.3/3775/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896400116-2

Customer Information----------

Name : PAGOBO,TESSIE BARING

Premise Address: UNIT 3-A OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025755	Pole No	:	0049270
Serial No	:	92353833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6116
Period From	:	04-22-2018	Prev Rdg	:	5927
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	237	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		9.53
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		299.25
CURRENT BILL - MAY 2018		2,345.01
TOTAL AMOUNT DUE		4,624.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,422.00

Your monthly electricity consumption chart

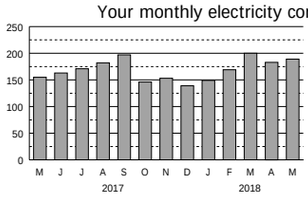

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.01		
Less : VAT	177.71		
Amount Net of VAT	2,167.30		
Less: BIR 2306	74.04		
BIR 2307	41.22	VATable Sales	2,045.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.54
Amount Due	2,052.04	VAT Zero Rated Sales	0.00
Add : VAT	177.71	VAT Amount	177.71
TOTAL AMOUNT DUE	2,229.75	TOTAL SALES	2,345.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3775/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGOBO,TESSIE BARING
Meter Number : MTR1025755
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UNIT 3-A OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3775/0/10/05-22-2018/46 2130

Bill ID 693186145621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69364300009

BILLING STATEMENT

1014935045

Date : 05-22-2018

BC16/228.3/3780/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936430000-9

Customer Information----------
Name : QUILALA,RODOLFO JR F
Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	402960GS6	Pole No	:	0049270
Serial No	:	2003222128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18809
Period From	:	04-22-2018	Prev Rdg	:	18616
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		146.28
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		12.62
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		308.64
CURRENT BILL - MAY 2018		2,421.55
TOTAL AMOUNT DUE		5,946.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,000.00

Your monthly electricity consumption chart

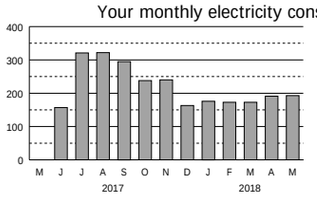

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.55		
Less : VAT	184.35		
Amount Net of VAT	2,237.20		
Less: BIR 2306	76.83		
BIR 2307	42.58	VATable Sales	2,112.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.29
Amount Due	2,117.79	VAT Zero Rated Sales	0.00
Add : VAT	184.35	VAT Amount	184.35
TOTAL AMOUNT DUE	2,302.14	TOTAL SALES	2,421.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3780/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILALA,RODOLFO JR F
Meter Number : 402960GS6
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3780/0/10/05-22-2018/46 2131

Bill ID 425260999228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928892

42544607965

Date : 05-22-2018

BC16/228.3/3811/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254460796-5

Customer Information----------

Name : MINDAJAO,JERRY MEDEQUILLO

Premise Address: UNIT 3 OPRRA KALUNASAN CEBU
Billing Address: UNIT 3 OPRRA KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026681	Pole No	:	0049270
Serial No	:	121740901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5145
Period From	:	04-22-2018	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	572	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		4.76
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.35
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.80
CURRENT BILL - MAY 2018		1,178.94
TOTAL AMOUNT DUE		2,494.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 2,351.00

Your monthly electricity consumption chart

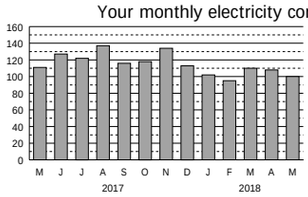

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.94		
Less : VAT	88.91		
Amount Net of VAT	1,090.03		
Less: BIR 2306	37.07		
BIR 2307	20.68	VATable Sales	1,026.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,032.28	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,121.19	TOTAL SALES	1,178.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3811/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINDAJAO,JERRY MEDEQUILLO
Meter Number : MTR1026681
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN CEBU
Billing Address: UNIT 3 OPRRA KALUNASAN CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3811/0/10/05-22-2018/46 2132

Bill ID 928126298982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92874300004

BILLING STATEMENT

1014929648

Date : 05-22-2018

BC16/228.3/3820/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287430000-4

Customer Information----------

Name : LAGO,DIONEROSE IBURAN

Premise Address: UNIT III-A OPRRA KALUNASAN CEBU CITY

Billing Address: UNIT III-A OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096503	Pole No	:	0049270
Serial No	:	40046767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2414
Period From	:	04-22-2018	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	888	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		498.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.6679/kWh	24.04
System Loss Charge	0.9203/kWh	33.13
Sub-Total		272.82
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
Surcharge	0.02 of 499.00	9.98
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		15.37
Transmission		2.61
System Loss		2.47
Distribution		12.96
Others		1.98
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		58.58
CURRENT BILL - MAY 2018		452.90
TOTAL AMOUNT DUE		951.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 780.00

Your monthly electricity consumption chart

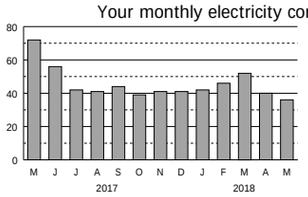

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.90		
Less : VAT	35.39		
Amount Net of VAT	417.51		
Less: BIR 2306	14.77		
BIR 2307	7.95	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	394.79	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	430.18	TOTAL SALES	452.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3820/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGO,DIONEROSE IBURAN

Meter Number : MTR1096503

Pole Number : 0049270

Billing Period : MAY 2018

Premise Address: UNIT III-A OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III-A OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3820/0/10/05-22-2018/46 2133

Bill ID 857471607091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922141

85784300007

Date : 05-22-2018

BC16/228.3/3840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578430000-7

Customer Information----------

Name : LIMPAG,JESUS I

Premise Address: UNIT III-8 UPPER KALUNASAN CEBU CITY
Billing Address: UNIT III-8 UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429982GS6	Pole No	:	0049270
Serial No	:	62508863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14707
Period From	:	04-22-2018	Prev Rdg	:	14647
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	125	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		743.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.6679/kWh	40.07
System Loss Charge	0.9203/kWh	55.22
Sub-Total		454.70
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 744.00	14.88
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		25.64
Transmission		4.34
System Loss		4.13
Distribution		21.20
Others		3.09
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		97.56
CURRENT BILL - MAY 2018		767.38
TOTAL AMOUNT DUE		1,511.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 780.00

Your monthly electricity consumption chart

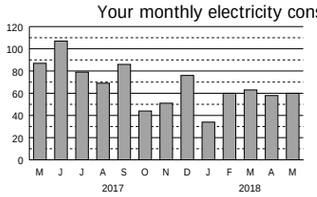

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.38		
Less : VAT	58.82		
Amount Net of VAT	708.56		
Less: BIR 2306	24.51		
BIR 2307	13.50	VATable Sales	669.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	670.55	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	729.37	TOTAL SALES	767.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3840/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPAG,JESUS I
Meter Number : 429982GS6
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UNIT III-8 UPPER KALUNASAN CEBU CITY
Billing Address: UNIT III-8 UPPER KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3840/0/10/05-22-2018/46 2134

Bill ID 904364365293

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014921355

90457914571

Date : 05-22-2018

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045791457-1

Customer Information----------

Name : MASBATE,ALBERTA GARA

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006868	Pole No	:	1380712
Serial No	:	121572651	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4042
Period From	:	04-22-2018	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	266	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		90.51
CURRENT BILL - MAY 2018		655.41
TOTAL AMOUNT DUE		2,347.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2018 - 1,147.00

Your monthly electricity consumption chart

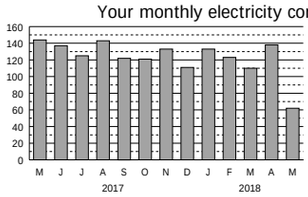

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.41		
Less : VAT	51.42		
Amount Net of VAT	603.99		
Less: BIR 2306	21.44		
BIR 2307	11.38	VATable Sales	564.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.09
Amount Due	571.17	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	622.59	TOTAL SALES	655.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASBATE,ALBERTA GARA

Meter Number : MTR1006868

Pole Number : 1380712

Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191753203784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935689

19192110799

Date : 05-22-2018

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919211079-9

Customer Information----------

Name : LAGO,JAKE MAHINAY

Premise Address: UNIT III-A VILLA REMEDIOS KALUNSASAN
Billing Address: UNIT III-A VILLA REMEDIOS KALUNSASAN

TIN :

Metering Information----------

Meter No	:	485013 GS6	Pole No	:	1380712
Serial No	:	58067879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10063
Period From	:	04-22-2018	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	266	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		13.55
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		428.67
CURRENT BILL - MAY 2018		3,358.94
TOTAL AMOUNT DUE		6,582.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,793.45

Your monthly electricity consumption chart

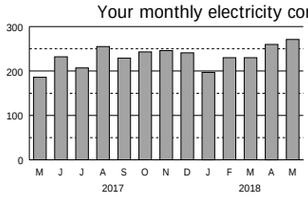

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.94		
Less : VAT	254.41		
Amount Net of VAT	3,104.53		
Less: BIR 2306	106.01		
BIR 2307	59.05	VATable Sales	2,930.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.26
Amount Due	2,939.47	VAT Zero Rated Sales	0.00
Add : VAT	254.41	VAT Amount	254.41
TOTAL AMOUNT DUE	3,193.88	TOTAL SALES	3,358.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGO,JAKE MAHINAY

Meter Number : 485013 GS6

Pole Number : 1380712

Billing Period : MAY 2018

Premise Address: UNIT III-A VILLA REMEDIOS KALUNSASAN
Billing Address: UNIT III-A VILLA REMEDIOS KALUNSASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384052832189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38493300008

BILLING STATEMENT

1014931963

Date : 05-22-2018

BC16/228.3/3890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849330000-8

Customer Information----------
Name : MOLLANEDA,MIERCULO D

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	291854SS6	Pole No	:	0049270
Serial No	:	28777417	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96483
Period From	:	04-22-2018	Prev Rdg	:	95392
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	160	Billed kWh	:	1091

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,715.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,535.31
Transmission Charge	0.6679/kWh	728.68
System Loss Charge	0.9203/kWh	1,004.05
Sub-Total		8,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	106.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	321.95
Surcharge	0.02 of 9,715.50	194.31
Sub-Total		622.70
Government Charges		
Franchise Tax - Local		90.13
Value Added Tax		
Generation		466.21
Transmission		78.97
System Loss		75.03
Distribution		375.20
Others		46.91
NPC/PSALM Adjustment		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
NPC Stranded Debts	0.0265/kWh	28.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.65
Sub-Total		1,753.03
CURRENT BILL - MAY 2018		13,770.44
TOTAL AMOUNT DUE		23,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 12,701.00

Your monthly electricity consumption chart

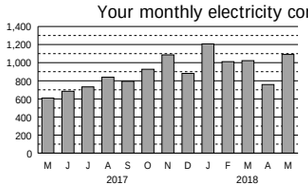

Avg Monthly Usage : 896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,770.44		
Less : VAT	1,049.87		
Amount Net of VAT	12,720.57		
Less: BIR 2306	437.46		
BIR 2307	242.15	VATable Sales	12,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.16
Amount Due	12,040.96	VAT Zero Rated Sales	0.00
Add : VAT	1,049.87	VAT Amount	1,049.87
TOTAL AMOUNT DUE	13,090.83	TOTAL SALES	13,770.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3890/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLANEDA,MIERCULO D
Meter Number : 291854SS6
Pole Number : 0049270
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593351059166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59396846830

1014936169

Date : 05-22-2018

BC16/228.3/3910/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939684683-0

Customer Information----------

Name : DATUIN,BERNARDITO LEGASPI

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128915	Pole No	:	0049266
Serial No	:	40077336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11630
Period From	:	04-22-2018	Prev Rdg	:	11027
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	254	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,753.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,612.09
Transmission Charge	0.6679/kWh	402.74
System Loss Charge	0.9203/kWh	554.94
Sub-Total		4,569.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	177.95
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		333.43
Government Charges		
Franchise Tax - Local		49.75
Value Added Tax		
Generation		257.68
Transmission		43.64
System Loss		41.46
Distribution		207.64
Others		24.63
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		967.80
CURRENT BILL - MAY 2018		7,601.37
TOTAL AMOUNT DUE		10,354.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 2,079.00

Your monthly electricity consumption chart

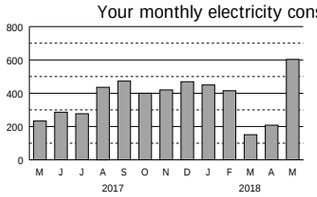

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,601.37		
Less : VAT	579.22		
Amount Net of VAT	7,022.15		
Less: BIR 2306	241.34		
BIR 2307	133.67	VATable Sales	6,633.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.58
Amount Due	6,647.14	VAT Zero Rated Sales	0.00
Add : VAT	579.22	VAT Amount	579.22
TOTAL AMOUNT DUE	7,226.36	TOTAL SALES	7,601.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3910/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATUIN,BERNARDITO LEGASPI

Meter Number : MTR1128915

Pole Number : 0049266

Billing Period : MAY 2018

Premise Address: KALUNASAN
Billing Address: KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582632294678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58297500892

1014932135

Date : 05-22-2018

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829750089-2

Customer Information----------

Name : SOLON,JIMMY ERAUDA

Premise Address: UNIT II OPRRA KALUNASAN,CEBU CITY

Billing Address: UNIT II OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531660 GS6	Pole No	:	0049255
Serial No	:	56578700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2554
Period From	:	04-22-2018	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 242.00	4.84
Sub-Total		4.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.26
CURRENT BILL - MAY 2018		11.10
TOTAL AMOUNT DUE		253.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 500.00

Your monthly electricity consumption chart

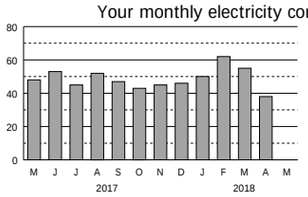

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.10		
Less : VAT	1.19		
Amount Net of VAT	9.91		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.21	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.40	TOTAL SALES	11.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,JIMMY ERAUDA

Meter Number : 531660 GS6

Pole Number : 0049255

Billing Period : MAY 2018

Premise Address: UNIT II OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT II OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153377240875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15364300002

1014921102

Date : 05-22-2018

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536430000-2

Customer Information----------

Name : SOLON,THELMA A

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	535665 GS6	Pole No	:	0049255
Serial No	:	70809864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10292
Period From	:	04-22-2018	Prev Rdg	:	10163
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.34
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.23
CURRENT BILL - MAY 2018		1,600.81
TOTAL AMOUNT DUE		3,090.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,275.00

Your monthly electricity consumption chart

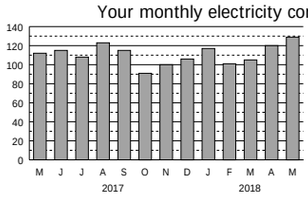

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.81		
Less : VAT	121.28		
Amount Net of VAT	1,479.53		
Less: BIR 2306	50.54		
BIR 2307	28.14	VATable Sales	1,396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,400.85	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,522.13	TOTAL SALES	1,600.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,THELMA A
Meter Number : 535665 GS6
Pole Number : 0049255
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287090451464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933989

28793961864

Date : 05-22-2018

BC16/228.3/3921/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879396186-4

Customer Information----------

Name : ROMANOS,JOCELYN SOLON

Premise Address: UNIT 2 OPRRA KALUNASAN,CEBU CITY

Billing Address: UNIT 2 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407826 GS6	Pole No	:	0049255
Serial No	:	2003220233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1794
Period From	:	04-22-2018	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 196.14
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 17.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.23
CURRENT BILL - MAY 2018		24.37
TOTAL AMOUNT DUE		86.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2018 - 190.00

Your monthly electricity consumption chart

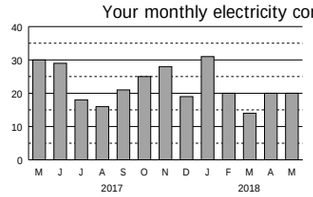

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.37		
Less : VAT	0.90		
Amount Net of VAT	23.47		
Less: BIR 2306	0.39		
BIR 2307	0.24	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.84	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	23.74	TOTAL SALES	24.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3921/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANOS,JOCELYN SOLON

Meter Number : 407826 GS6

Pole Number : 0049255

Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 2 OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3921/0/10/05-22-2018/46 2141

Bill ID 867986168005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86717863657

BILLING STATEMENT

1014926258

Date : 05-22-2018

BC16/228.3/3921/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671786365-7

Customer Information----------

Name : ESCUADRO,JOHANNA SOLON

Premise Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007438	Pole No	:	0049255
Serial No	:	121520228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3153
Period From	:	04-22-2018	Prev Rdg	:	3070
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	332	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 41.25
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.34
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.55
CURRENT BILL - MAY 2018		929.90
TOTAL AMOUNT DUE		1,885.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 675.00

Your monthly electricity consumption chart

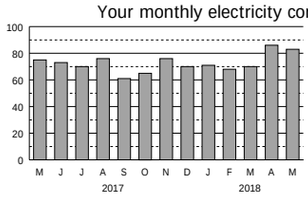

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.90		
Less : VAT	69.85		
Amount Net of VAT	860.05		
Less: BIR 2306	29.12		
BIR 2307	16.27	VATable Sales	807.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	814.66	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	884.51	TOTAL SALES	929.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3921/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,JOHANNA SOLON
Meter Number : MTR1007438
Pole Number : 0049255
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3921/0/10/05-22-2018/46 2142

Bill ID 837186102358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933535

83782300004

Date : 05-22-2018

BC16/228.3/3930/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378230000-4

Customer Information----------

Name : ALESNA,EDGAR

Premise Address: OPRRA VILLAGE CAPITOL HILLS
Billing Address: OPRRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271319 GS6	Pole No	:	0049255
Serial No	:	48989450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3096
Period From	:	04-22-2018	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.39
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.13
CURRENT BILL - MAY 2018		323.92
TOTAL AMOUNT DUE		487.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2018 - 206.00

Your monthly electricity consumption chart

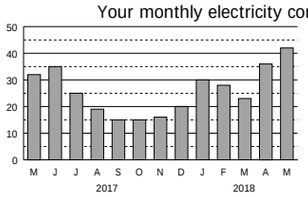

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.92		
Less : VAT	23.47		
Amount Net of VAT	300.45		
Less: BIR 2306	9.78		
BIR 2307	5.54	VATable Sales	274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	285.13	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	308.60	TOTAL SALES	323.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3930/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,EDGAR
Meter Number : 271319 GS6
Pole Number : 0049255
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE CAPITOL HILLS
Billing Address: OPRRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.3/3930/0/10/05-22-2018/46 2143

Bill ID 586988717895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58649306618

1014933360

Date : 05-22-2018

BC16/229.1/0/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864930661-8

Customer Information----------
Name : CATOR,ARLENE LIMPAG
Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010093 EFS6	Pole No	:	1380712
Serial No	:	121438060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5958
Period From	:	04-22-2018	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	266	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		10.91
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		225.92
CURRENT BILL - MAY 2018		1,774.48
TOTAL AMOUNT DUE		5,057.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2018 - 1,971.00

Your monthly electricity consumption chart

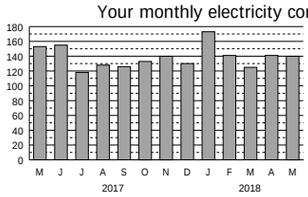

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.48		
Less : VAT	135.65		
Amount Net of VAT	1,638.83		
Less: BIR 2306	56.53		
BIR 2307	31.20	VATable Sales	1,548.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,551.10	VAT Zero Rated Sales	0.00
Add : VAT	135.65	VAT Amount	135.65
TOTAL AMOUNT DUE	1,686.75	TOTAL SALES	1,774.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATOR,ARLENE LIMPAG
Meter Number : 010093 EFS6
Pole Number : 1380712
Billing Period : MAY 2018

Premise Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 3 OPRRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/0/0/10/05-22-2018/46 2144

Bill ID 296494236922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29695266295

1014937219

Date : 05-22-2018

BC16/229.1/0/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969526629-5

Customer Information----------
Name : PAUTAN,MARIFE LEYROS
Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000327 EFS6	Pole No	:	1380712
Serial No	:	118020202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3204
Period From	:	04-22-2018	Prev Rdg	:	3135
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	266	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.48
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.67
CURRENT BILL - MAY 2018		708.97
TOTAL AMOUNT DUE		2,054.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,333.00

Your monthly electricity consumption chart

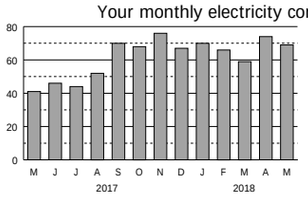

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.97		
Less : VAT	53.31		
Amount Net of VAT	655.66		
Less: BIR 2306	22.22		
BIR 2307	12.34	VATable Sales	612.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.36
Amount Due	621.10	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	674.41	TOTAL SALES	708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUTAN,MARIFE LEYROS
Meter Number : 000327 EFS6
Pole Number : 1380712
Billing Period : MAY 2018

Premise Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY
Billing Address: UNIT 3-A VILLA REMEDIOS KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/0/0/10/05-22-2018/46 2145

Bill ID 347147801644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34782300007

BILLING STATEMENT

1014937035

Date : 05-22-2018

BC16/229.1/300/0049055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478230000-7

Customer Information----------
Name : QUIMADA,EDILBERTO

Premise Address: UNIT II, OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II, OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	277208GS6	Pole No	:	0049055
Serial No	:	48000744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17295
Period From	:	04-22-2018	Prev Rdg	:	17196
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		6.68
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.10
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.52
CURRENT BILL - MAY 2018		1,169.42
TOTAL AMOUNT DUE		2,570.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,234.00

Your monthly electricity consumption chart

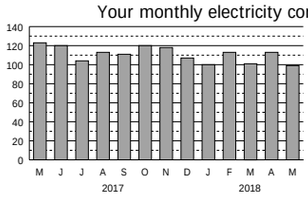

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.42		
Less : VAT	88.26		
Amount Net of VAT	1,081.16		
Less: BIR 2306	36.76		
BIR 2307	20.51	VATable Sales	1,017.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,023.89	VAT Zero Rated Sales	0.00
Add : VAT	88.26	VAT Amount	88.26
TOTAL AMOUNT DUE	1,112.15	TOTAL SALES	1,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/300/0/10/05-22-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,EDILBERTO
Meter Number : 277208GS6
Pole Number : 0049055
Billing Period : MAY 2018

Premise Address: UNIT II, OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II, OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/300/0/10/05-22-2018/46 2146

Bill ID 579984395558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919744

57905300000

Date : 05-22-2018

BC09/435.4/5370/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790530000-0

Customer Information----------

Name : VEL OUANO REALTY INC M18

Premise Address: M C BRIONES ST MANDAUE CITY
Billing Address: M C BRIONES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034344	Pole No	:	0958813
Serial No	:	121743125	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	2808
Period From	:	04-13-2018	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	2480	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		353.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.6834/kWh	46.47
System Loss Charge	0.9273/kWh	63.06
Sub-Total		511.84
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0101/kWh	0.69
Value Added Tax		
Generation		29.87
Transmission		5.04
System Loss		4.88
Distribution		23.95
Others		1.58
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		109.23
CURRENT BILL - MAY 2018		850.63
TOTAL AMOUNT DUE		1,204.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 500.00

Your monthly electricity consumption chart

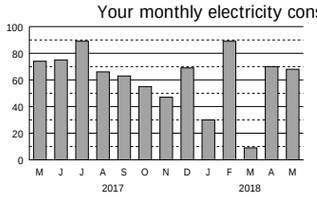

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.63		
Less : VAT	65.84		
Amount Net of VAT	784.79		
Less: BIR 2306	27.44		
BIR 2307	14.93	VATable Sales	741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	742.42	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	808.26	TOTAL SALES	850.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5370/0/21/05-22-2018/48

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 : VEL OUANO REALTY INC M18

Meter Number : MTR1034344

Pole Number : 0958813

Billing Period : MAY 2018

Premise Address: M C BRIONES ST MANDAUE CITY
Billing Address: M C BRIONES ST MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353209480157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919731

35304300003

Date : 05-22-2018

BC09/435.4/6540/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530430000-3

Customer Information----------

Name : REQUIES,VIVINA A

Premise Address: #1436 P. BASUBAS ST., TIPOLO MANDAUE CITY
Billing Address: #1436 P. BASUBAS ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393604GS6	Pole No	:	0271344
Serial No	:	2003160688	Multiplier	:	1
Period To	:	05-14-2018	Pres Rdg	:	42621
Period From	:	04-14-2018	Prev Rdg	:	42588
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	606	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 128.86
Government Charges		
Franchise Tax - Local		1.27
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 11.37
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		39.26
CURRENT BILL - MAY 2018		249.43
TOTAL AMOUNT DUE		1,749.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,135.00

Your monthly electricity consumption chart

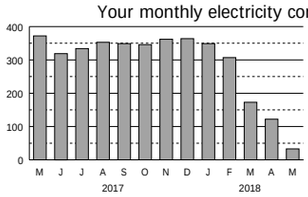

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.43		
Less : VAT	19.11		
Amount Net of VAT	230.32		
Less: BIR 2306	7.96		
BIR 2307	4.24	VATable Sales	210.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.15
Amount Due	218.12	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	237.23	TOTAL SALES	249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6540/0/21/05-22-2018/48

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 : REQUIES,VIVINA A

Meter Number : 393604GS6

Pole Number : 0271344

Billing Period : MAY 2018

Premise Address: #1436 P. BASUBAS ST., TIPOLO MANDAUE CITY
Billing Address: #1436 P. BASUBAS ST., TIPOLO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384421232292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38485488100

BILLING STATEMENT

1014932087

Date : 05-22-2018

BC16/229.1/0/0049192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848548810-0

Customer Information----------

Name : PORE,NESTOR GENCIANOS

Premise Address: UNIT II OPRRA VILLAGE KALANUSAN,CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALANUSAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108675	Pole No	:	0049192
Serial No	:	129125346	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3632
Period From	:	04-22-2018	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.05
CURRENT BILL - MAY 2018		1,431.08
TOTAL AMOUNT DUE		2,891.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,247.00

Your monthly electricity consumption chart

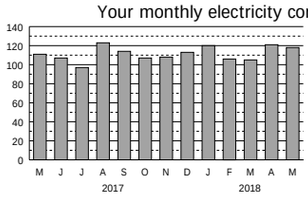

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.08		
Less : VAT	110.40		
Amount Net of VAT	1,320.68		
Less: BIR 2306	46.01		
BIR 2307	25.09	VATable Sales	1,245.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.65
Amount Due	1,249.58	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,359.98	TOTAL SALES	1,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/05-22-2018/48

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 : PORE,NESTOR GENCIANOS
Meter Number : MTR1108675
Pole Number : 0049192
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALANUSAN,CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALANUSAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581647372533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58166300002

BILLING STATEMENT

1014931738

Date : 05-22-2018

BC16/229.1/10/0077144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816630000-2

Customer Information----------

Name : PACANA,DANILO P

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	499602 GS6	Pole No	:	0077144
Serial No	:	74757042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31701
Period From	:	04-22-2018	Prev Rdg	:	31182
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	3740	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,108.91
Transmission Charge	0.369/kWh	191.51
System Loss Charge	0.9433/kWh	489.57
Sub-Total		3,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.16
Surcharge	0.02 of 6,009.50	120.19
Sub-Total		323.99
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		221.78
Transmission		20.75
System Loss		35.81
Distribution		178.80
Others		25.54
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		819.92
CURRENT BILL - MAY 2018		6,423.91
TOTAL AMOUNT DUE		12,433.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,500.00

Your monthly electricity consumption chart

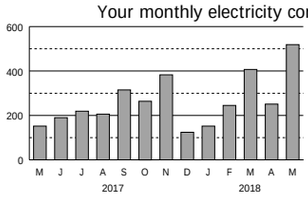

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,423.91		
Less : VAT	486.27		
Amount Net of VAT	5,937.64		
Less: BIR 2306	202.61		
BIR 2307	112.92	VATable Sales	5,603.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.65
Amount Due	5,622.11	VAT Zero Rated Sales	0.00
Add : VAT	486.27	VAT Amount	486.27
TOTAL AMOUNT DUE	6,108.38	TOTAL SALES	6,423.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/10/0/10/05-22-2018/48

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 : PACANA,DANILO P
Meter Number : 499602 GS6
Pole Number : 0077144
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886169662554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88636300001

BILLING STATEMENT

1014933104

Date : 05-22-2018

BC16/229.1/20/0077133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863630000-1

Customer Information----------

Name : CARILLO,RODULPH JOSEPH VAL J

Premise Address: VILLALON SUBDIVISION
Billing Address: VILLALON SUBDIVISION

TIN :

Metering Information----------

Meter No	:	155231DS6	Pole No	:	0077133
Serial No	:	12106094	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26002
Period From	:	04-22-2018	Prev Rdg	:	25102
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	2855	Billed kWh	:	900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,150.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,391.18
Transmission Charge	0.369/kWh	332.10
System Loss Charge	0.9433/kWh	848.97
Sub-Total		6,572.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.59
Surcharge	0.02 of 11,150.00	223.00
Sub-Total		576.40
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		384.59
Transmission		35.99
System Loss		62.11
Distribution		309.62
Others		46.05
NPC/PSALM Adjustment		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.70
Sub-Total		1,423.27
CURRENT BILL - MAY 2018		11,152.09
TOTAL AMOUNT DUE		22,302.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,530.00

Your monthly electricity consumption chart

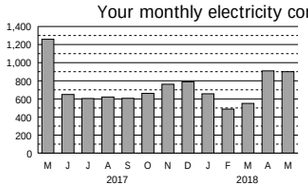

Avg Monthly Usage : 727.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,152.09		
Less : VAT	844.59		
Amount Net of VAT	10,307.50		
Less: BIR 2306	351.92		
BIR 2307	196.04	VATable Sales	9,728.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.68
Amount Due	9,759.54	VAT Zero Rated Sales	0.00
Add : VAT	844.59	VAT Amount	844.59
TOTAL AMOUNT DUE	10,604.13	TOTAL SALES	11,152.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/20/0/10/05-22-2018/48

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 : CARILLO,RODULPH JOSEPH VAL J
Meter Number : 155231DS6
Pole Number : 0077133
Billing Period : MAY 2018

Premise Address: VILLALON SUBDIVISION
Billing Address: VILLALON SUBDIVISION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463709948679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925409

46367300004

Date : 05-22-2018

BC16/229.1/120/0077111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636730000-4

Customer Information----------

Name : ENRIQUEZ,CHERYL P TM

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068006	Pole No	:	0077111
Serial No	:	125283685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22773
Period From	:	04-22-2018	Prev Rdg	:	21920
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	150	Billed kWh	:	853

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,109.64
Transmission Charge	0.369/kWh	314.76
System Loss Charge	0.9433/kWh	804.63
Sub-Total		6,229.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	83.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	251.72
Surcharge	0.02 of 10,193.50	203.87
Sub-Total		538.81
Government Charges		
Franchise Tax - Local		69.10
Value Added Tax		
Generation		364.52
Transmission		34.11
System Loss		58.87
Distribution		293.48
Others		42.74
NPC/PSALM Adjustment		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.10
Sub-Total		1,348.01
CURRENT BILL - MAY 2018		10,561.54
TOTAL AMOUNT DUE		20,754.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 8,962.26

Your monthly electricity consumption chart

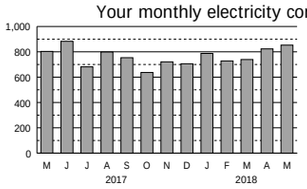

Avg Monthly Usage : 762.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,561.54		
Less : VAT	799.62		
Amount Net of VAT	9,761.92		
Less: BIR 2306	333.17		
BIR 2307	185.65	VATable Sales	9,213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.39
Amount Due	9,243.10	VAT Zero Rated Sales	0.00
Add : VAT	799.62	VAT Amount	799.62
TOTAL AMOUNT DUE	10,042.72	TOTAL SALES	10,561.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/120/0/10/05-22-2018/48

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 : ENRIQUEZ,CHERYL P TM

Meter Number : MTR1068006

Pole Number : 0077111

Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/120/0/10/05-22-2018/48 2152

Bill ID 934766557764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93445300002

BILLING STATEMENT

1014931671

Date : 05-22-2018

BC16/229.1/160/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344530000-2

Customer Information----------
Name : CANTERO,MARILOU B

Premise Address: VILLALON CAPITOL HILLS
Billing Address: VILLALON CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	158666DS6	Pole No	:	0077122
Serial No	:	12327128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49703
Period From	:	04-22-2018	Prev Rdg	:	49303
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,396.08
Transmission Charge	0.369/kWh	147.60
System Loss Charge	0.9433/kWh	377.32
Sub-Total		2,921.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.04
Surcharge	0.02 of 4,699.00	93.98
Sub-Total		251.05
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		170.92
Transmission		16.00
System Loss		27.61
Distribution		137.94
Others		19.85
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		632.26
CURRENT BILL - MAY 2018		4,953.83
TOTAL AMOUNT DUE		9,652.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,500.00

Your monthly electricity consumption chart

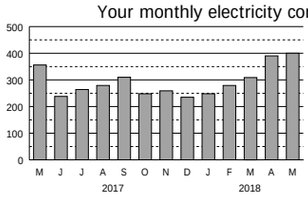

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.83		
Less : VAT	375.09		
Amount Net of VAT	4,578.74		
Less: BIR 2306	156.30		
BIR 2307	87.08	VATable Sales	4,321.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.17
Amount Due	4,335.36	VAT Zero Rated Sales	0.00
Add : VAT	375.09	VAT Amount	375.09
TOTAL AMOUNT DUE	4,710.45	TOTAL SALES	4,953.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/160/0/10/05-22-2018/48

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 : CANTERO,MARILOU B
Meter Number : 158666DS6
Pole Number : 0077122
Billing Period : MAY 2018

Premise Address: VILLALON CAPITOL HILLS
Billing Address: VILLALON CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739989895134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933873

73946300008

Date : 05-22-2018

BC16/229.1/210/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394630000-8

Customer Information----------

Name : CALE FERDINAND MAKALINTAL

Premise Address: #2425 OBEDIENCE ST. VILLALON SUBD. CAPITOL HILLS, CEBU CITY

Billing Address: #2425 OBEDIENCE ST. VILLALON SUBD. CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207246	Pole No	:	0077122
Serial No	:	40151862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19214
Period From	:	04-22-2018	Prev Rdg	:	17740
No of Days	:	30	Diff Rdg	:	1474
Avg kWh/day	:	49.13	Registered	:	1474
Conn Load	:	225	Billed kWh	:	1474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,022.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,829.55
Transmission Charge	0.369/kWh	543.91
System Loss Charge	0.9433/kWh	1,390.42
Sub-Total		10,763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	143.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	434.98
Surcharge	0.02 of 16,022.50	320.45
Sub-Total		899.25
Government Charges		
Franchise Tax - Local		119.14
Value Added Tax		
Generation		629.89
Transmission		58.93
System Loss		101.73
Distribution		506.71
Others		70.01
NPC/PSALM Adjustment		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
NPC Stranded Debts	0.0265/kWh	39.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	269.74
Sub-Total		2,324.86
CURRENT BILL - MAY 2018		18,210.54
TOTAL AMOUNT DUE		34,233.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 14,581.00

Your monthly electricity consumption chart

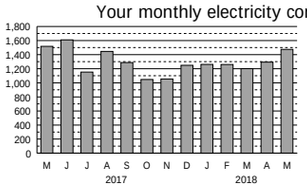

Avg Monthly Usage : 1,296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,210.54		
Less : VAT	1,377.47		
Amount Net of VAT	16,833.07		
Less: BIR 2306	573.96		
BIR 2307	320.10	VATable Sales	15,885.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	947.39
Amount Due	15,939.01	VAT Zero Rated Sales	0.00
Add : VAT	1,377.47	VAT Amount	1,377.47
TOTAL AMOUNT DUE	17,316.48	TOTAL SALES	18,210.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/210/0/10/05-22-2018/48

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 : CALE FERDINAND MAKALINTAL
Meter Number : MTR1207246
Pole Number : 0077122
Billing Period : MAY 2018

Premise Address: #2425 OBEDIENCE ST. VILLALON SUBD. CAPITOL HILLS, CEBU CITY
Billing Address: #2425 OBEDIENCE ST. VILLALON SUBD. CAPITOL HILLS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/210/0/10/05-22-2018/48 2154

Bill ID 310323319797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31035300008

BILLING STATEMENT

1014923774

Date : 05-22-2018

BC16/229.1/260/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103530000-8

Customer Information----------

Name : MANUBAG,EDGAR A

Premise Address: OBEDIENCE ST, OPPRA CAPITOL CEBU CITY
Billing Address: OBEDIENCE ST, OPPRA CAPITOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	341689GS6	Pole No	:	0077066
Serial No	:	48866942	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27840
Period From	:	04-22-2018	Prev Rdg	:	27677
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	270	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.19
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.08
CURRENT BILL - MAY 2018		2,013.61
TOTAL AMOUNT DUE		3,554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

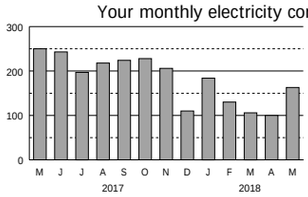

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.61		
Less : VAT	152.31		
Amount Net of VAT	1,861.30		
Less: BIR 2306	63.46		
BIR 2307	35.39	VATable Sales	1,756.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.77
Amount Due	1,762.45	VAT Zero Rated Sales	0.00
Add : VAT	152.31	VAT Amount	152.31
TOTAL AMOUNT DUE	1,914.76	TOTAL SALES	2,013.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/260/0/10/05-22-2018/48

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 : MANUBAG,EDGAR A
Meter Number : 341689GS6
Pole Number : 0077066
Billing Period : MAY 2018

Premise Address: OBEDIENCE ST, OPPRA CAPITOL CEBU CITY
Billing Address: OBEDIENCE ST, OPPRA CAPITOL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/260/0/10/05-22-2018/48 2155

Bill ID 579782027272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57956300008

BILLING STATEMENT

1014930813

Date : 05-22-2018

BC16/229.1/270/0077070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795630000-8

Customer Information----------
Name : MANUBAG,EDGARDO A
Premise Address: OPRA VILLAGE CAPITOL 00003{
Billing Address: OPRA VILLAGE CAPITOL 00003{

TIN :

Metering Information----------

Meter No	:	255054GS6	Pole No	:	0077070
Serial No	:	42595099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45938
Period From	:	04-22-2018	Prev Rdg	:	45522
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	2250	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,491.92
Transmission Charge	0.369/kWh	153.50
System Loss Charge	0.9433/kWh	392.41
Sub-Total		3,037.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	122.76
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		258.97
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		177.76
Transmission		16.64
System Loss		28.71
Distribution		143.44
Others		20.39
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		657.26
CURRENT BILL - MAY 2018		5,149.36
TOTAL AMOUNT DUE		9,930.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,112.00

Your monthly electricity consumption chart

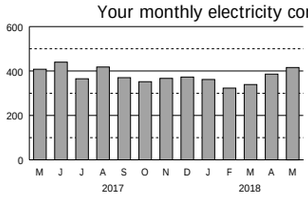

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.36		
Less : VAT	389.82		
Amount Net of VAT	4,759.54		
Less: BIR 2306	162.43		
BIR 2307	90.52	VATable Sales	4,492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.44
Amount Due	4,506.59	VAT Zero Rated Sales	0.00
Add : VAT	389.82	VAT Amount	389.82
TOTAL AMOUNT DUE	4,896.41	TOTAL SALES	5,149.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/270/0/10/05-22-2018/48

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 : MANUBAG,EDGARDO A
Meter Number : 255054GS6
Pole Number : 0077070
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE CAPITOL 00003{
Billing Address: OPRA VILLAGE CAPITOL 00003{

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/270/0/10/05-22-2018/48 2156

Bill ID 185238662087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933649

18526300001

Date : 05-22-2018

BC16/229.1/280/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852630000-1

Customer Information----------

Name : ARCALES,TEOFILO TM S

Premise Address: CAPITOL SITE

Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	555108 GS6	Pole No	:	0077081
Serial No	:	24948222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38795
Period From	:	04-22-2018	Prev Rdg	:	37872
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	100	Billed kWh	:	923

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,837.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,528.95
Transmission Charge	0.369/kWh	340.59
System Loss Charge	0.9433/kWh	870.67
Sub-Total		6,740.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	89.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	272.38
Surcharge	0.02 of 25,175.50	503.51
Sub-Total		865.94
Government Charges		
Franchise Tax - Local		76.89
Value Added Tax		
Generation		394.43
Transmission		36.91
System Loss		63.70
Distribution		317.52
Others		80.45
NPC/PSALM Adjustment		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
NPC Stranded Debts	0.0265/kWh	24.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.91
Sub-Total		1,494.93
CURRENT BILL - MAY 2018		11,747.05
TOTAL AMOUNT DUE		24,584.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 12,337.00

Your monthly electricity consumption chart

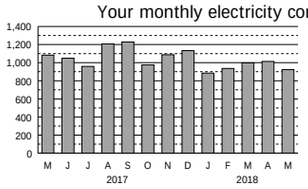

Avg Monthly Usage : 1,037.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,747.05		
Less : VAT	899.40		
Amount Net of VAT	10,847.65		
Less: BIR 2306	374.75		
BIR 2307	206.58	VATable Sales	10,252.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.53
Amount Due	10,266.32	VAT Zero Rated Sales	0.00
Add : VAT	899.40	VAT Amount	899.40
TOTAL AMOUNT DUE	11,165.72	TOTAL SALES	11,747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/280/0/10/05-22-2018/48

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 : ARCALES,TEOFILO TM S

Meter Number : 555108 GS6

Pole Number : 0077081

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300550336774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920022

30098372565

Date : 05-22-2018

BC16/229.1/290/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009837256-5

Customer Information----------

Name : ARCALES,TEOFILO SIENTO

Premise Address: #05 OBEDIENCE ST.
Billing Address: #05 OBEDIENCE ST.

TIN :

Metering Information----------

Meter No	:	326641GS6	Pole No	:	0077066
Serial No	:	40808400	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33410
Period From	:	04-22-2018	Prev Rdg	:	31163
No of Days	:	30	Diff Rdg	:	2247
Avg kWh/day	:	74.90	Registered	:	2247
Conn Load	:	15020	Billed kWh	:	2247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,838.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	13,459.98
Transmission Charge	0.369/kWh	829.14
System Loss Charge	0.9433/kWh	2,119.60
Sub-Total		16,408.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,933.60
Supply Charge	0.4118/kWh	925.31
Metering Charge	0.6989/kWh	1,570.43
	5.00/month	5.00
Sub-Total		6,434.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	218.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.38
NPC/PSALM Adjustment	0.2951/kWh	663.09
Surcharge	0.02 of 51,429.00	1,028.58
Sub-Total		1,910.91
Government Charges		
Franchise Tax - Local		185.65
Value Added Tax		
Generation		960.20
Transmission		89.85
System Loss		155.09
Distribution		772.12
Others		172.02
NPC/PSALM Adjustment		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	350.76
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.47
NPC Stranded Debts	0.0265/kWh	59.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	411.20
Sub-Total		3,613.08
CURRENT BILL - MAY 2018		28,367.05
TOTAL AMOUNT DUE		56,205.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 23,590.00

Your monthly electricity consumption chart

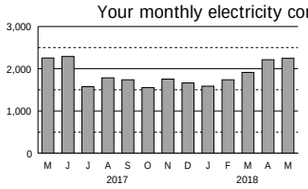

Avg Monthly Usage : 1,869.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,367.05		
Less : VAT	2,164.83		
Amount Net of VAT	26,202.22		
Less: BIR 2306	902.02		
BIR 2307	498.79	VATable Sales	24,753.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,448.25
Amount Due	24,801.41	VAT Zero Rated Sales	0.00
Add : VAT	2,164.83	VAT Amount	2,164.83
TOTAL AMOUNT DUE	26,966.24	TOTAL SALES	28,367.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/290/0/10/05-22-2018/48

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 : ARCALES,TEOFILO SIENTO

Meter Number : 326641GS6

Pole Number : 0077066

Billing Period : MAY 2018

Premise Address: #05 OBEDIENCE ST.
Billing Address: #05 OBEDIENCE ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917646749565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925735

91777300004

Date : 05-22-2018

BC16/229.1/300/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177730000-4

Customer Information----------
Name : ARCALES,CELIA C M1
Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1137134	Pole No	:	0077066
Serial No	:	84450294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10476
Period From	:	04-22-2018	Prev Rdg	:	10054
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	2540	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,527.86
Transmission Charge	0.369/kWh	155.72
System Loss Charge	0.9433/kWh	398.07
Sub-Total		3,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		180.34
Transmission		16.87
System Loss		29.13
Distribution		145.50
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		659.04
CURRENT BILL - MAY 2018		5,062.22
TOTAL AMOUNT DUE		8,456.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,000.00

Your monthly electricity consumption chart

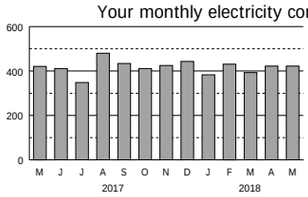

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.22		
Less : VAT	388.89		
Amount Net of VAT	4,673.33		
Less: BIR 2306	162.04		
BIR 2307	88.72	VATable Sales	4,403.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.15
Amount Due	4,422.57	VAT Zero Rated Sales	0.00
Add : VAT	388.89	VAT Amount	388.89
TOTAL AMOUNT DUE	4,811.46	TOTAL SALES	5,062.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/300/0/10/05-22-2018/48

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 : ARCALES,CELIA C M1
Meter Number : MTR1137134
Pole Number : 0077066
Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327083550016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32777300008

1014929686

Date : 05-22-2018

BC16/229.1/320/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277730000-8

Customer Information----------
Name : ARCALES,CELIA C M3

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	117693DS6	Pole No	:	0077066
Serial No	:	19769241	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70685
Period From	:	04-22-2018	Prev Rdg	:	70423
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	2540	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		170.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		13.75
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.18
CURRENT BILL - MAY 2018		3,253.71
TOTAL AMOUNT DUE		6,640.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 3,000.00

Your monthly electricity consumption chart

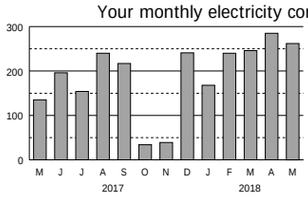

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.71		
Less : VAT	246.66		
Amount Net of VAT	3,007.05		
Less: BIR 2306	102.76		
BIR 2307	57.20	VATable Sales	2,838.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.52
Amount Due	2,847.09	VAT Zero Rated Sales	0.00
Add : VAT	246.66	VAT Amount	246.66
TOTAL AMOUNT DUE	3,093.75	TOTAL SALES	3,253.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/320/0/10/05-22-2018/48

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 : ARCALES,CELIA C M3
Meter Number : 117693DS6
Pole Number : 0077066
Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/320/0/10/05-22-2018/48 2160

Bill ID 527857256687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930924

52777300006

Date : 05-22-2018

BC16/229.1/340/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277730000-6

Customer Information----------
Name : ARCALES,CELIA C M5

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	465883GS6-I	Pole No	:	0077066
Serial No	:	60040403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22788
Period From	:	04-22-2018	Prev Rdg	:	22329
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	2540	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,772.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,749.50
Transmission Charge	0.369/kWh	169.37
System Loss Charge	0.9433/kWh	432.97
Sub-Total		3,351.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.45
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		275.68
Government Charges		
Franchise Tax - Local		37.09
Value Added Tax		
Generation		196.14
Transmission		18.36
System Loss		31.68
Distribution		158.20
Others		21.28
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		723.84
CURRENT BILL - MAY 2018		5,669.71
TOTAL AMOUNT DUE		10,441.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,726.00

Your monthly electricity consumption chart

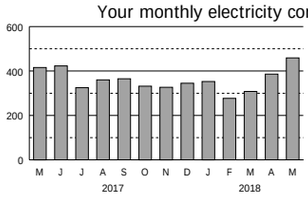

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.71		
Less : VAT	428.84		
Amount Net of VAT	5,240.87		
Less: BIR 2306	178.70		
BIR 2307	99.66	VATable Sales	4,945.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.00
Amount Due	4,962.51	VAT Zero Rated Sales	0.00
Add : VAT	428.84	VAT Amount	428.84
TOTAL AMOUNT DUE	5,391.35	TOTAL SALES	5,669.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/340/0/10/05-22-2018/48

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 : ARCALES,CELIA C M5
Meter Number : 465883GS6-I
Pole Number : 0077066
Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627796716928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930245

62777300005

Date : 05-22-2018

BC16/229.1/350/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277730000-5

Customer Information----------

Name : ARCALES,CELIA C M6

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	117696DS6	Pole No	:	0077066
Serial No	:	17445886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90294
Period From	:	04-22-2018	Prev Rdg	:	90209
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	2540	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		5.79
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		1.36
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		131.65
CURRENT BILL - MAY 2018		1,006.37
TOTAL AMOUNT DUE		4,386.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,785.00

Your monthly electricity consumption chart

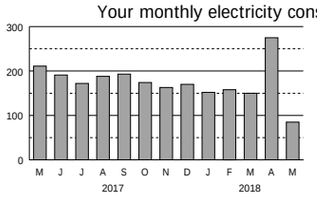

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.37		
Less : VAT	77.33		
Amount Net of VAT	929.04		
Less: BIR 2306	32.23		
BIR 2307	17.63	VATable Sales	874.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	879.18	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	956.51	TOTAL SALES	1,006.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/350/0/10/05-22-2018/48

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 : ARCALES,CELIA C M6

Meter Number : 117696DS6

Pole Number : 0077066

Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/350/0/10/05-22-2018/48 2162

Bill ID 927602277866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92777300002

BILLING STATEMENT

1014929099

Date : 05-22-2018

BC16/229.1/380/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277730000-2

Customer Information----------

Name : ARCALES,CELIA C M9

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1138611	Pole No	:	0077066
Serial No	:	85021273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12969
Period From	:	04-22-2018	Prev Rdg	:	12559
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	2540	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,455.98
Transmission Charge	0.369/kWh	151.29
System Loss Charge	0.9433/kWh	386.75
Sub-Total		2,994.02
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.99
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		221.78
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		175.21
Transmission		16.40
System Loss		28.29
Distribution		141.38
Others		16.05
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		643.51
CURRENT BILL - MAY 2018		5,037.45
TOTAL AMOUNT DUE		8,076.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,000.00

Your monthly electricity consumption chart

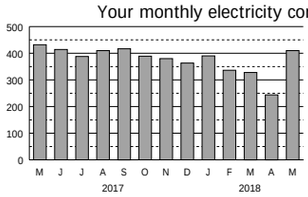

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.45		
Less : VAT	380.17		
Amount Net of VAT	4,657.28		
Less: BIR 2306	158.40		
BIR 2307	88.54	VATable Sales	4,393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.34
Amount Due	4,410.34	VAT Zero Rated Sales	0.00
Add : VAT	380.17	VAT Amount	380.17
TOTAL AMOUNT DUE	4,790.51	TOTAL SALES	5,037.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/380/0/10/05-22-2018/48

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 : ARCALES,CELIA C M9

Meter Number : MTR1138611

Pole Number : 0077066

Billing Period : MAY 2018

Premise Address: VILLALON SUB-DIVISION CAPITOL HILLS
Billing Address: VILLALON SUB-DIVISION CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402916698344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920739

40266300009

Date : 05-22-2018

BC16/229.1/460/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026630000-9

Customer Information----------
Name : ARNIBAL,ALIPIO Z JR

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	573306 GS6	Pole No	:	0077066
Serial No	:	56809356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81499
Period From	:	04-22-2018	Prev Rdg	:	80060
No of Days	:	30	Diff Rdg	:	1439
Avg kWh/day	:	47.97	Registered	:	1439
Conn Load	:	850	Billed kWh	:	1439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,619.90
Transmission Charge	0.369/kWh	530.99
System Loss Charge	0.9433/kWh	1,357.41
Sub-Total		10,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	140.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	424.65
Surcharge	0.02 of 19,988.50	399.77
Sub-Total		964.82
Government Charges		
Franchise Tax - Local		116.96
Value Added Tax		
Generation		614.92
Transmission		57.54
System Loss		99.31
Distribution		494.69
Others		78.86
NPC/PSALM Adjustment		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
NPC Stranded Debts	0.0265/kWh	38.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.34
Sub-Total		2,280.83
CURRENT BILL - MAY 2018		17,876.36
TOTAL AMOUNT DUE		37,864.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 16,200.00

Your monthly electricity consumption chart

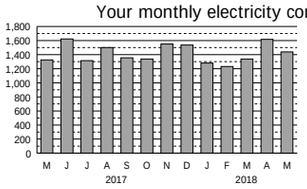

Avg Monthly Usage : 1,418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,876.36		
Less : VAT	1,355.28		
Amount Net of VAT	16,521.08		
Less: BIR 2306	564.71		
BIR 2307	314.25	VATable Sales	15,595.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	925.55
Amount Due	15,642.12	VAT Zero Rated Sales	0.00
Add : VAT	1,355.28	VAT Amount	1,355.28
TOTAL AMOUNT DUE	16,997.40	TOTAL SALES	17,876.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/460/0/10/05-22-2018/48

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 : ARNIBAL,ALIPIO Z JR
Meter Number : 573306 GS6
Pole Number : 0077066
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863375852137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86355300004

BILLING STATEMENT

1014924669

Date : 05-22-2018

BC16/229.1/463/0077033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635530000-4

Customer Information----------
Name : EROY,MA FLORENDA M1 M
Premise Address: OBEDIENCE ST VILLALON SUBD CAPITOL SITE CEBU CITY
Billing Address: OBEDIENCE ST VILLALON SUBD CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705835	Pole No	:	0077033
Serial No	:	85156495	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2789
Period From	:	04-22-2018	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	3152	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		258.42
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		20.71
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		634.70
CURRENT BILL - MAY 2018		4,973.80
TOTAL AMOUNT DUE		10,021.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,200.00

Your monthly electricity consumption chart

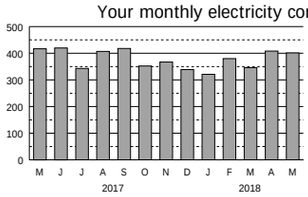

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.80		
Less : VAT	376.84		
Amount Net of VAT	4,596.96		
Less: BIR 2306	157.01		
BIR 2307	87.43	VATable Sales	4,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.86
Amount Due	4,352.52	VAT Zero Rated Sales	0.00
Add : VAT	376.84	VAT Amount	376.84
TOTAL AMOUNT DUE	4,729.36	TOTAL SALES	4,973.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/463/0/10/05-22-2018/48

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 : EROY,MA FLORENDA M1 M
Meter Number : BSG1705835
Pole Number : 0077033
Billing Period : MAY 2018

Premise Address: OBEDIENCE ST VILLALON SUBD CAPITOL SITE CEBU CITY
Billing Address: OBEDIENCE ST VILLALON SUBD CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/463/0/10/05-22-2018/48 2165

Bill ID 484111803700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48497667476

BILLING STATEMENT

1014933830

Date : 05-22-2018

BC16/229.1/490/0077022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849766747-6

Customer Information----------
Name : SANTALISIS,BERNARDO BARLIS

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1800734	Pole No	:	0077022
Serial No	:	85167108	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	997
Period From	:	04-22-2018	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	627	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,491.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.6679/kWh	206.38
System Loss Charge	0.9203/kWh	284.37
Sub-Total		2,341.72
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 9,491.00	189.82
Sub-Total		311.16
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		132.04
Transmission		22.37
System Loss		21.25
Distribution		106.70
Others		29.58
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		514.27
CURRENT BILL - MAY 2018		4,056.30
TOTAL AMOUNT DUE		13,547.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 2,815.00

Your monthly electricity consumption chart

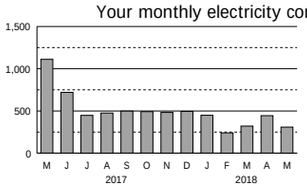

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.30		
Less : VAT	314.08		
Amount Net of VAT	3,742.22		
Less: BIR 2306	130.87		
BIR 2307	71.37	VATable Sales	3,542.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.19
Amount Due	3,539.98	VAT Zero Rated Sales	0.00
Add : VAT	314.08	VAT Amount	314.08
TOTAL AMOUNT DUE	3,854.06	TOTAL SALES	4,056.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/490/0/10/05-22-2018/48

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 : SANTALISIS,BERNARDO BARLIS
Meter Number : BSG1800734
Pole Number : 0077022
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284615210378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28457597160

1014933109

Date : 05-22-2018

BC16/229.1/511/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845759716-0

Customer Information----------
Name : SEVILLA,ROBERT TORNO
Premise Address: BACK CRISANTO HEIGHTS OPRA, KALUNASAN CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS OPRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	553959 GS6	Pole No	:	0057211
Serial No	:	57090317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2587
Period From	:	04-22-2018	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 182.29
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.58
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.64
CURRENT BILL - MAY 2018		249.58
TOTAL AMOUNT DUE		355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 50.00

Your monthly electricity consumption chart

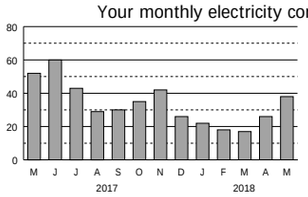

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.58		
Less : VAT	17.72		
Amount Net of VAT	231.86		
Less: BIR 2306	7.38		
BIR 2307	4.21	VATable Sales	208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.27	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	237.99	TOTAL SALES	249.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/511/0/10/05-22-2018/48

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 : SEVILLA,ROBERT TORNO
Meter Number : 553959 GS6
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: BACK CRISANTO HEIGHTS OPRA, KALUNASAN CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS OPRA, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/511/0/10/05-22-2018/48 2167

Bill ID 235665527547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931373

23587300007

Date : 05-22-2018

BC16/229.1/520/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358730000-7

Customer Information----------

Name : REDOBLADO,GREGORIO L

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN BK CRISANTO HEIGHTS

Billing Address: UNIT II OPRRA VILLAGE KALUNASAN BK CRISANTO HEIGHTS

TIN :

Metering Information----------

Meter No	:	146274WS6	Pole No	:	0048855
Serial No	:	43636982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12873
Period From	:	04-22-2018	Prev Rdg	:	12822
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 9.30
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		68.27
CURRENT BILL - MAY 2018		482.68
TOTAL AMOUNT DUE		2,133.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 940.00

Your monthly electricity consumption chart

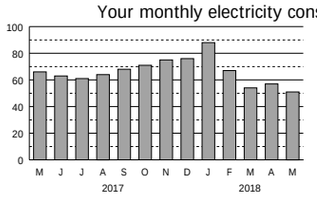

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.68		
Less : VAT	36.51		
Amount Net of VAT	446.17		
Less: BIR 2306	15.23		
BIR 2307	8.35	VATable Sales	414.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	422.59	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	459.10	TOTAL SALES	482.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/520/0/10/05-22-2018/48

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 : REDOBLADO,GREGORIO L

Meter Number : 146274WS6

Pole Number : 0048855

Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN BK CRISANTO HEIGHTS
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN BK CRISANTO HEIGHTS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552805719298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55274591779

1014920747

Date : 05-22-2018

BC16/229.1/530/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527459177-9

Customer Information----------

Name : BANQUIRIGO,EPIFANIA ALCOSERO

Premise Address: UNIT II BACK CRESANTO HEIGHT OPRA

Billing Address: UNIT II BACK CRESANTO HEIGHT OPRA

TIN :

Metering Information----------

Meter No	:	551485 GS6	Pole No	:	0057211
Serial No	:	23249945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4597
Period From	:	04-22-2018	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 86.04
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 7.64
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.97
CURRENT BILL - MAY 2018		682.74
TOTAL AMOUNT DUE		2,164.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 763.00

Your monthly electricity consumption chart

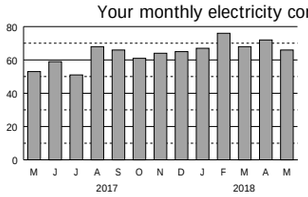

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.74		
Less : VAT	51.46		
Amount Net of VAT	631.28		
Less: BIR 2306	21.44		
BIR 2307	11.88	VATable Sales	589.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	597.96	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	649.42	TOTAL SALES	682.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/530/0/10/05-22-2018/48

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 : BANQUIRIGO,EPIFANIA ALCOSERO

Meter Number : 551485 GS6

Pole Number : 0057211

Billing Period : MAY 2018

Premise Address: UNIT II BACK CRESANTO HEIGHT OPRA
Billing Address: UNIT II BACK CRESANTO HEIGHT OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584219005967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932735

58407300001

Date : 05-22-2018

BC16/229.1/540/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840730000-1

Customer Information----------
Name : DESUCATAN,RITCHIE TM R.

Premise Address: CRISANTO BK OPRRA KALUNASAN CEBU CITY
Billing Address: CRISANTO BK OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314326GS6	Pole No	:	0057211
Serial No	:	46480278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17691
Period From	:	04-22-2018	Prev Rdg	:	17632
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 12.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.87
CURRENT BILL - MAY 2018		539.73
TOTAL AMOUNT DUE		1,161.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 487.00

Your monthly electricity consumption chart

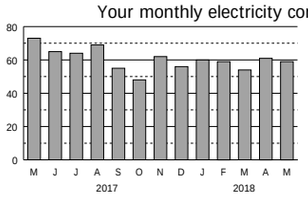

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.73		
Less : VAT	40.25		
Amount Net of VAT	499.48		
Less: BIR 2306	16.77		
BIR 2307	9.33	VATable Sales	462.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	473.38	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	513.63	TOTAL SALES	539.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/540/0/10/05-22-2018/48

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 : DESUCATAN,RITCHIE TM R.
Meter Number : 314326GS6
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: CRISANTO BK OPRRA KALUNASAN CEBU CITY
Billing Address: CRISANTO BK OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/540/0/10/05-22-2018/48 2170

Bill ID 476275588637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930426

47685300007

Date : 05-22-2018

BC16/229.1/560/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768530000-7

Customer Information----------

Name : SEVILLA,JOCELYN TM S.

Premise Address: OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	499661 GS6	Pole No	:	0057211
Serial No	:	59082723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13528
Period From	:	04-22-2018	Prev Rdg	:	13528
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,845.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,846.00	256.92
Sub-Total		256.92
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Distribution		0.60
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		33.63
CURRENT BILL - MAY 2018		295.55
TOTAL AMOUNT DUE		13,141.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2017 - 2,500.00

Your monthly electricity consumption chart

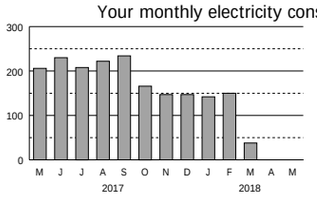

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.55		
Less : VAT	31.67		
Amount Net of VAT	263.88		
Less: BIR 2306	13.20		
BIR 2307	5.28	VATable Sales	261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	245.40	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	277.07	TOTAL SALES	295.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/560/0/10/05-22-2018/48

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 : SEVILLA,JOCELYN TM S.

Meter Number : 499661 GS6

Pole Number : 0057211

Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/560/0/10/05-22-2018/48 2171

Bill ID 182080590174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18271487557

1014932684

Date : 05-22-2018

BC16/229.1/570/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827148755-7

Customer Information----------

Name : MARRO,ROSALIE ROSALES

Premise Address: OPRA BACK CRISANTO HEIGHTS KALUNASAN,CEBU CITY

Billing Address: OPRA BACK CRISANTO HEIGHTS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033587	Pole No	:	0057211
Serial No	:	40393886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4842
Period From	:	04-22-2018	Prev Rdg	:	4828
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,706.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 8,707.00	174.14
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		8.74
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		30.99
CURRENT BILL - MAY 2018(ESTIMATE)		214.26
TOTAL AMOUNT DUE		8,921.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 500.00

Your monthly electricity consumption chart

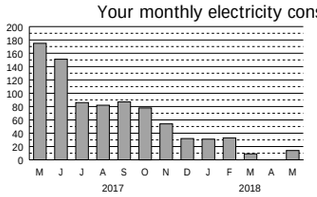

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.26		
Less : VAT	21.76		
Amount Net of VAT	192.50		
Less: BIR 2306	9.07		
BIR 2307	3.69	VATable Sales	183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.23
Amount Due	179.74	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	201.50	TOTAL SALES	214.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/570/0/10/05-22-2018/48

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 : MARRO,ROSALIE ROSALES

Meter Number : MTR1033587

Pole Number : 0057211

Billing Period : MAY 2018

Premise Address: OPRA BACK CRISANTO HEIGHTS KALUNASAN,CEBU CITY
Billing Address: OPRA BACK CRISANTO HEIGHTS KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111863907028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11189596023

1014923997

Date : 05-22-2018

BC16/229.1/580/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118959602-3

Customer Information----------

Name : NACUA,RECSON CABUENAS

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	531018 GS6	Pole No	:	0057211
Serial No	:	63070877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8336
Period From	:	04-22-2018	Prev Rdg	:	8172
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		131.90
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		11.64
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		263.33
CURRENT BILL - MAY 2018		2,067.10
TOTAL AMOUNT DUE		5,442.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,235.00

Your monthly electricity consumption chart

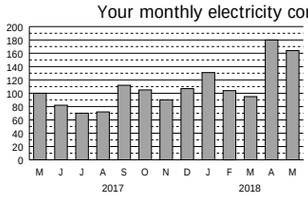

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.10		
Less : VAT	157.65		
Amount Net of VAT	1,909.45		
Less: BIR 2306	65.69		
BIR 2307	36.35	VATable Sales	1,803.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.68
Amount Due	1,807.41	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	1,965.06	TOTAL SALES	2,067.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/580/0/10/05-22-2018/48

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 : NACUA,RECSON CABUENAS
Meter Number : 531018 GS6
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/580/0/10/05-22-2018/48 2173

Bill ID 266940435403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926105

26677300001

Date : 05-22-2018

BC16/229.1/610/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667730000-1

Customer Information----------

Name : LAGUNDA,ROMUALDO TM B

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN

TIN :

Metering Information----------

Meter No	:	211939WS6	Pole No	:	0057222
Serial No	:	47745690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19792
Period From	:	04-22-2018	Prev Rdg	:	19666
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.25
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.60
CURRENT BILL - MAY 2018		1,564.28
TOTAL AMOUNT DUE		3,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,267.00

Your monthly electricity consumption chart

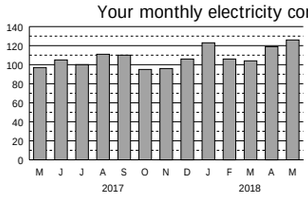

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.28		
Less : VAT	118.57		
Amount Net of VAT	1,445.71		
Less: BIR 2306	49.41		
BIR 2307	27.50	VATable Sales	1,364.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,368.80	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,487.37	TOTAL SALES	1,564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/610/0/10/05-22-2018/48

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 : LAGUNDA,ROMUALDO TM B

Meter Number : 211939WS6

Pole Number : 0057222

Billing Period : MAY 2018

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476697022439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930307

47687625906

Date : 05-22-2018

BC16/229.1/620/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768762590-6

Customer Information----------
Name : INOT,MARIJO VERGARA
Premise Address: OPRA KALUNASAN,CEBU CITY
Billing Address: OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560581 GS6	Pole No	:	0057211
Serial No	:	56260260	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4111
Period From	:	04-22-2018	Prev Rdg	:	4026
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 45.10
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.79
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.12
CURRENT BILL - MAY 2018		948.95
TOTAL AMOUNT DUE		1,784.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,110.00

Your monthly electricity consumption chart

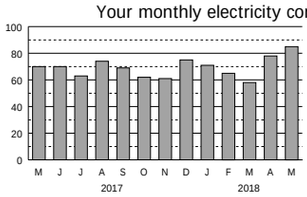

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.95		
Less : VAT	71.18		
Amount Net of VAT	877.77		
Less: BIR 2306	29.67		
BIR 2307	16.60	VATable Sales	823.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.50	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	902.68	TOTAL SALES	948.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/620/0/10/05-22-2018/48

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 : INOT,MARIJO VERGARA
Meter Number : 560581 GS6
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN,CEBU CITY
Billing Address: OPRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/620/0/10/05-22-2018/48 2175

Bill ID 629327849744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931041

62907318026

Date : 05-22-2018

BC16/229.1/630/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290731802-6

Customer Information----------
Name : ROSELL,JULIETA PUNAY

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	564044 GS6	Pole No	:	0057211
Serial No	:	23249952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5347
Period From	:	04-22-2018	Prev Rdg	:	5240
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		7.83
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		172.29
CURRENT BILL - MAY 2018		1,352.74
TOTAL AMOUNT DUE		3,648.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 976.00

Your monthly electricity consumption chart

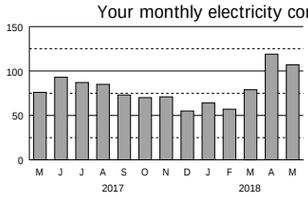

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.74		
Less : VAT	103.31		
Amount Net of VAT	1,249.43		
Less: BIR 2306	43.05		
BIR 2307	23.79	VATable Sales	1,180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.98
Amount Due	1,182.59	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,285.90	TOTAL SALES	1,352.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/630/0/10/05-22-2018/48

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 : ROSELL,JULIETA PUNAY
Meter Number : 564044 GS6
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622634861764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62297300006

BILLING STATEMENT

1014928506

Date : 05-22-2018

BC16/229.1/640/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229730000-6

Customer Information----------
Name : CUIZON,ALEXIUS B TM

Premise Address: OPPRA VILLAGE
Billing Address: OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	566717 GS6	Pole No	:	0057222
Serial No	:	78424322	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7062
Period From	:	04-22-2018	Prev Rdg	:	6933
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		9.91
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		208.03
CURRENT BILL - MAY 2018		1,634.10
TOTAL AMOUNT DUE		3,194.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,403.00

Your monthly electricity consumption chart

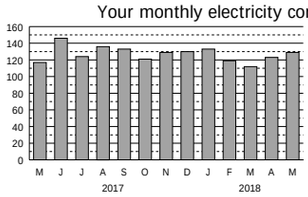

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.10		
Less : VAT	124.85		
Amount Net of VAT	1,509.25		
Less: BIR 2306	52.02		
BIR 2307	28.74	VATable Sales	1,426.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,428.49	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,553.34	TOTAL SALES	1,634.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/640/0/10/05-22-2018/48

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 : CUIZON,ALEXIUS B TM
Meter Number : 566717 GS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE
Billing Address: OPPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466244809533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46634888583

BILLING STATEMENT

1014927179

Date : 05-22-2018

BC16/229.1/650/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663488858-3

Customer Information----------
Name : CARMELO,RICARDO CUYAGBO

Premise Address: OPPRA BACK CRISANTO H KALUNASAN,CEBU CITY
Billing Address: OPPRA BACK CRISANTO H KALUNASAN,CEBU CITY

TIN : 435-429-226-000

Metering Information----------

Meter No	:	MTR1015161	Pole No	:	0057211
Serial No	:	94720449	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3108
Period From	:	04-22-2018	Prev Rdg	:	3003
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	332	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 937.50	18.75
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		4.50
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.69
CURRENT BILL - MAY 2018		1,297.88
TOTAL AMOUNT DUE		2,235.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 500.00

Your monthly electricity consumption chart

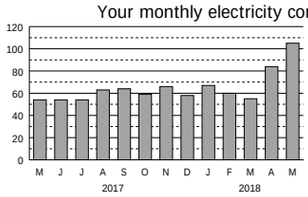

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.88		
Less : VAT	98.20		
Amount Net of VAT	1,199.68		
Less: BIR 2306	40.93		
BIR 2307	22.81	VATable Sales	1,132.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.49
Amount Due	1,135.94	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,234.14	TOTAL SALES	1,297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/650/0/10/05-22-2018/48

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 : CARMELO,RICARDO CUYAGBO
Meter Number : MTR1015161
Pole Number : 0057211
Billing Period : MAY 2018

Premise Address: OPPRA BACK CRISANTO H KALUNASAN,CEBU CITY
Billing Address: OPPRA BACK CRISANTO H KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/650/0/10/05-22-2018/48 2178

Bill ID 099585762774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09925300007

BILLING STATEMENT

1014937844

Date : 05-22-2018

BC16/229.1/670/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992530000-7

Customer Information----------

Name : ARRIESGADO,FE TM D

Premise Address: UNIT II OPPRA BK CRISANTO HEIGHTS KALUNASAN CEBU CITY

Billing Address: UNIT II OPPRA BK CRISANTO HEIGHTS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225364	Pole No	:	0057211
Serial No	:	41018064	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81
Period From	:	04-22-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	170	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		52.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	41.93
Transmission Charge	0.6679/kWh	4.68
System Loss Charge	0.9203/kWh	6.44
Sub-Total		53.05
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.68
NPC/PSALM Adjustment	0.2951/kWh	2.07
Surcharge	0.02 of 52.00	1.04
Sub-Total		3.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.99
Transmission		0.50
System Loss		0.47
Distribution		3.00
Others		0.28
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.84
CURRENT BILL - MAY 2018		93.70
TOTAL AMOUNT DUE		145.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart

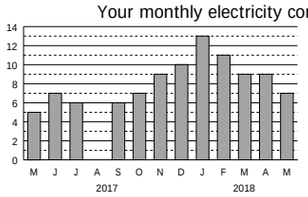

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	7.29		
Amount Net of VAT	86.41		
Less: BIR 2306	3.04		
BIR 2307	1.65	VATable Sales	81.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	81.72	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	89.01	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/670/0/10/05-22-2018/48

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 : ARRIESGADO,FE TM D

Meter Number : MTR1225364

Pole Number : 0057211

Billing Period : MAY 2018

Premise Address: UNIT II OPPRA BK CRISANTO HEIGHTS KALUNASAN CEBU CITY
Billing Address: UNIT II OPPRA BK CRISANTO HEIGHTS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551540022614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920648

55195300003

Date : 05-22-2018

BC16/229.1/680/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519530000-3

Customer Information----------

Name : OBTINA,RICARDO D

Premise Address: OPRRA UNIT-I KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT-I KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	108982DS6	Pole No	:	0057222
Serial No	:	19769293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12463
Period From	:	04-22-2018	Prev Rdg	:	12463
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	119	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,257.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,257.00	125.14
Sub-Total		125.14
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Distribution		0.60
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		16.71
CURRENT BILL - MAY 2018		146.85
Debit Adjustments		123.77
TOTAL AMOUNT DUE		6,527.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,541.00

Your monthly electricity consumption chart

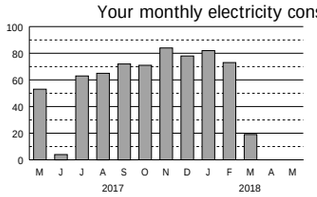

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.85		
Less : VAT	15.73		
Amount Net of VAT	131.12		
Less: BIR 2306	6.55		
BIR 2307	2.62	VATable Sales	130.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	121.95	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	137.68	TOTAL SALES	146.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/680/0/10/05-22-2018/48

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 : OBTINA,RICARDO D
Meter Number : 108982DS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: OPRRA UNIT-I KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT-I KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453628689300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921249

45336637546

Date : 05-22-2018

BC16/229.1/700/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533663754-6

Customer Information----------
Name : LAURENTE,BOBBY DAGAANG
Premise Address: BACK KRISANTO OPRA KALUNASAN
Billing Address: BACK KRISANTO OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1702897	Pole No	:	0057222
Serial No	:	41023067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	531
Period From	:	04-22-2018	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 171.64
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.34
CURRENT BILL - MAY 2018		401.90
TOTAL AMOUNT DUE		1,345.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 1,321.00

Your monthly electricity consumption chart

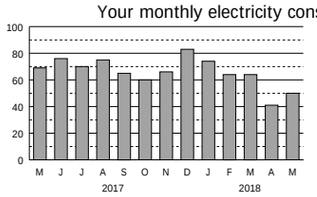

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.90		
Less : VAT	29.66		
Amount Net of VAT	372.24		
Less: BIR 2306	12.37		
BIR 2307	6.88	VATable Sales	341.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	352.99	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	382.65	TOTAL SALES	401.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/700/0/10/05-22-2018/48

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 : LAURENTE,BOBBY DAGAANG
Meter Number : BSV1702897
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: BACK KRISANTO OPRA KALUNASAN
Billing Address: BACK KRISANTO OPRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251969941985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25149020825

1014920510

Date : 05-22-2018

BC16/229.1/701/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514902082-5

Customer Information----------

Name : MARA ASIN,JOSE RENANTE VILLACENCIO

Premise Address: BACK CRISANTO OPRRA KALUNASAN, CEBU CITY

Billing Address: BACK CRISANTO OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023610	Pole No	:	0057222
Serial No	:	121758506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1886
Period From	:	04-22-2018	Prev Rdg	:	1800
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	232	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 49.36
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.30
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.13
CURRENT BILL - MAY 2018		955.85
TOTAL AMOUNT DUE		1,614.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 381.00

Your monthly electricity consumption chart

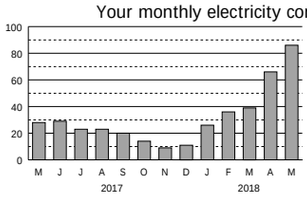

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.85		
Less : VAT	71.57		
Amount Net of VAT	884.28		
Less: BIR 2306	29.83		
BIR 2307	16.72	VATable Sales	829.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	837.73	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	909.30	TOTAL SALES	955.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/701/0/10/05-22-2018/48

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 : MARA ASIN,JOSE RENANTE VILLACENCIO

Meter Number : MTR1023610

Pole Number : 0057222

Billing Period : MAY 2018

Premise Address: BACK CRISANTO OPRRA KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734321842722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73489951589

BILLING STATEMENT

1014932014

Date : 05-22-2018

BC16/229.1/721/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348995158-9

Customer Information----------

Name : PADILLA,ELSA CELLAN

Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007255	Pole No	:	0057222
Serial No	:	121572331	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5549
Period From	:	04-22-2018	Prev Rdg	:	5482
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	264	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.52
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.50
CURRENT BILL - MAY 2018		676.55
TOTAL AMOUNT DUE		1,451.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 737.00

Your monthly electricity consumption chart

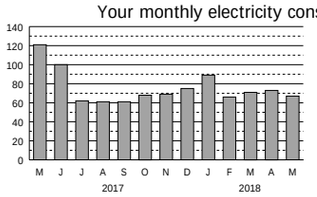

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.55		
Less : VAT	50.48		
Amount Net of VAT	626.07		
Less: BIR 2306	21.04		
BIR 2307	11.77	VATable Sales	584.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	593.26	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	643.74	TOTAL SALES	676.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/721/0/10/05-22-2018/48

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 : PADILLA,ELSA CELLAN
Meter Number : MTR1007255
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/721/0/10/05-22-2018/48 2183

Bill ID 842774102039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84224838064

BILLING STATEMENT

1014935023

Date : 05-22-2018

BC16/229.1/730/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422483806-4

Customer Information----------
Name : BUSTAMANTE,EUDIS BACALSO
Premise Address: UNIT 11 OPRA VILLAGE
Billing Address: UNIT 11 OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075727	Pole No	:	0057222
Serial No	:	40010722	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1492
Period From	:	04-22-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.11
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.94
CURRENT BILL - MAY 2018		693.73
TOTAL AMOUNT DUE		1,363.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 477.00

Your monthly electricity consumption chart

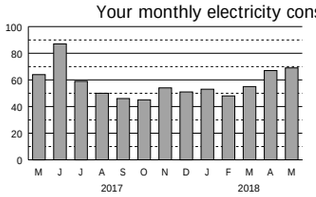

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.73		
Less : VAT	51.68		
Amount Net of VAT	642.05		
Less: BIR 2306	21.54		
BIR 2307	12.07	VATable Sales	598.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	608.44	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	660.12	TOTAL SALES	693.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/730/0/10/05-22-2018/48

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 : BUSTAMANTE,EUDIS BACALSO
Meter Number : MTR1075727
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: UNIT 11 OPRA VILLAGE
Billing Address: UNIT 11 OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/730/0/10/05-22-2018/48 2184

Bill ID 897370977162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89766300001

BILLING STATEMENT

1014937245

Date : 05-22-2018

BC16/229.1/740/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976630000-1

Customer Information----------

Name : CRUZ,HOLDA DELA TM A.

Premise Address: KALUNASAN Cebu City
Billing Address: KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	185907DS6	Pole No	:	0057222
Serial No	:	13641917	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54809
Period From	:	04-22-2018	Prev Rdg	:	54809
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.24
CURRENT BILL - MAY 2018		72.40
TOTAL AMOUNT DUE		3,030.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 27, 2017 - 1,251.30

Your monthly electricity consumption chart

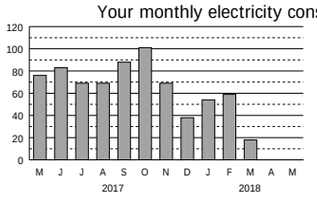

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.40		
Less : VAT	7.76		
Amount Net of VAT	64.64		
Less: BIR 2306	3.23		
BIR 2307	1.29	VATable Sales	64.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.48
Amount Due	60.12	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	67.88	TOTAL SALES	72.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/740/0/10/05-22-2018/48

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 : CRUZ,HOLDA DELA TM A.
Meter Number : 185907DS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: KALUNASAN Cebu City
Billing Address: KALUNASAN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/740/0/10/05-22-2018/48 2185

Bill ID 487144484129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934813

48797300000

Date : 05-22-2018

BC16/229.1/760/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879730000-0

Customer Information----------
Name : ROSELL,SAMUEL P TM
Premise Address: KALUNASAN BK CRISANTO HEIGHTS CEBU CITY
Billing Address: KALUNASAN BK CRISANTO HEIGHTS CEBU CITY

TIN :

Metering Information----------

Meter No	:	553838 GS6	Pole No	:	0057222
Serial No	:	56811146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9404
Period From	:	04-22-2018	Prev Rdg	:	9158
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,534.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		207.28
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		18.60
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		395.88
CURRENT BILL - MAY 2018		3,108.45
TOTAL AMOUNT DUE		8,643.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,600.00

Your monthly electricity consumption chart

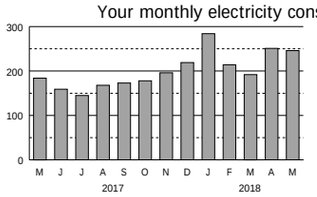

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.45		
Less : VAT	237.31		
Amount Net of VAT	2,871.14		
Less: BIR 2306	98.90		
BIR 2307	54.66	VATable Sales	2,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.57
Amount Due	2,717.58	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	2,954.89	TOTAL SALES	3,108.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/760/0/10/05-22-2018/48

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 : ROSELL,SAMUEL P TM
Meter Number : 553838 GS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: KALUNASAN BK CRISANTO HEIGHTS CEBU CITY
Billing Address: KALUNASAN BK CRISANTO HEIGHTS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/760/0/10/05-22-2018/48 2186

Bill ID 361944412715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923486

36111018143

Date : 05-22-2018

BC16/229.1/770/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611101814-3

Customer Information----------
Name : ROSELL,MELANIE PUNAY
Premise Address: BACK CRISANTO HEIGHTS OPPRA KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559641 GS6	Pole No	:	0057222
Serial No	:	63888993	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12422
Period From	:	04-22-2018	Prev Rdg	:	12286
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	554	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.31
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 7,231.50	144.63
Sub-Total		198.03
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		20.37
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		229.86
CURRENT BILL - MAY 2018		1,815.16
TOTAL AMOUNT DUE		5,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,000.00

Your monthly electricity consumption chart

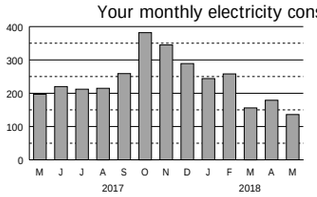

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.16		
Less : VAT	141.55		
Amount Net of VAT	1,673.61		
Less: BIR 2306	59.00		
BIR 2307	31.94	VATable Sales	1,585.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,582.67	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,724.22	TOTAL SALES	1,815.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/770/0/10/05-22-2018/48

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 : ROSELL,MELANIE PUNAY
Meter Number : 559641 GS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: BACK CRISANTO HEIGHTS OPPRA KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS OPPRA KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736245827421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73647300000

BILLING STATEMENT

1014932789

Date : 05-22-2018

BC16/229.1/780/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364730000-0

Customer Information----------

Name : ROSELL,ARLEEN T

Premise Address: OPRA/BACK OF CRISANTO HEIGHTS KALUNASAN CEBU CITY

Billing Address: OPRA/BACK OF CRISANTO HEIGHTS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473432GS6	Pole No	:	0057222
Serial No	:	60970233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11554
Period From	:	04-22-2018	Prev Rdg	:	11456
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	408	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		0.99
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		151.18
CURRENT BILL - MAY 2018		1,167.92
TOTAL AMOUNT DUE		3,008.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 1,830.00

Your monthly electricity consumption chart

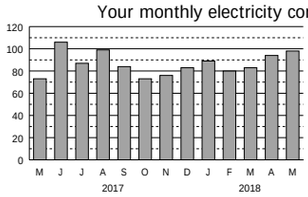

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.92		
Less : VAT	88.48		
Amount Net of VAT	1,079.44		
Less: BIR 2306	36.88		
BIR 2307	20.49	VATable Sales	1,016.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.70
Amount Due	1,022.07	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,110.55	TOTAL SALES	1,167.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/780/0/10/05-22-2018/48

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 : ROSELL,ARLEEN T
Meter Number : 473432GS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: OPRA/BACK OF CRISANTO HEIGHTS KALUNASAN CEBU CITY
Billing Address: OPRA/BACK OF CRISANTO HEIGHTS KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587787233546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934007

58777300003

Date : 05-22-2018

BC16/229.1/790/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877730000-3

Customer Information----------
Name : JOCOM,EVELYN L. TM.
Premise Address: BK CRISANTO HEIGHTS OPRA VILLAGE UNIT II KALUNASAN
Billing Address: BK CRISANTO HEIGHTS OPRA VILLAGE UNIT II KALUNASAN
TIN :

Metering Information----------

Meter No	:	573765 GS6	Pole No	:	0057222
Serial No	:	84865040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8430
Period From	:	04-22-2018	Prev Rdg	:	8320
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.6679/kWh	73.47
System Loss Charge	0.9203/kWh	101.23
Sub-Total		833.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		96.11
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		47.00
Transmission		7.96
System Loss		7.56
Distribution		38.37
Others		8.76
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		181.60
CURRENT BILL - MAY 2018		1,431.08
TOTAL AMOUNT DUE		2,873.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,203.00

Your monthly electricity consumption chart

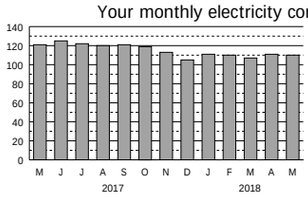

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.08		
Less : VAT	110.41		
Amount Net of VAT	1,320.67		
Less: BIR 2306	46.02		
BIR 2307	25.18	VATable Sales	1,249.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,249.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,359.88	TOTAL SALES	1,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/790/0/10/05-22-2018/48

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 : JOCOM,EVELYN L. TM.
Meter Number : 573765 GS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: BK CRISANTO HEIGHTS OPRA VILLAGE UNIT II KALUNASAN
Billing Address: BK CRISANTO HEIGHTS OPRA VILLAGE UNIT II KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/790/0/10/05-22-2018/48 2189

Bill ID 246056309792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935221

24665300000

Date : 05-22-2018

BC16/229.1/830/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466530000-0

Customer Information----------

Name : ASIS,NEMESIA T

Premise Address: OPPRA UNIT 3 CAPITOL SITE CEBU CITY
Billing Address: OPPRA UNIT 3 CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1709124	Pole No	:	0057222
Serial No	:	41033393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89
Period From	:	04-22-2018	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.16
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.80
CURRENT BILL - MAY 2018		536.89
TOTAL AMOUNT DUE		1,136.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 374.00

Your monthly electricity consumption chart

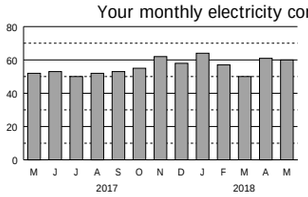

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.89		
Less : VAT	39.63		
Amount Net of VAT	497.26		
Less: BIR 2306	16.51		
BIR 2307	9.27	VATable Sales	460.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	471.48	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	511.11	TOTAL SALES	536.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/830/0/10/05-22-2018/48

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 : ASIS,NEMESIA T

Meter Number : BSV1709124

Pole Number : 0057222

Billing Period : MAY 2018

Premise Address: OPPRA UNIT 3 CAPITOL SITE CEBU CITY
Billing Address: OPPRA UNIT 3 CAPITOL SITE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/830/0/10/05-22-2018/48 2190

Bill ID 292782727562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935769

29229530869

Date : 05-22-2018

BC16/229.1/835/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922953086-9

Customer Information----------
Name : ENOC,JUDY DAGATAN
Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1935 EVS6	Pole No	:	0057222
Serial No	:	01505096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1056
Period From	:	04-22-2018	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 5.81
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.73
CURRENT BILL - MAY 2018		835.54
TOTAL AMOUNT DUE		2,415.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 100.00

Your monthly electricity consumption chart

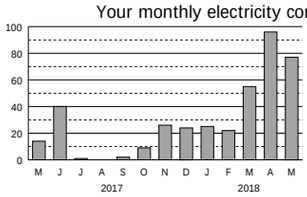

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.54		
Less : VAT	63.04		
Amount Net of VAT	772.50		
Less: BIR 2306	26.28		
BIR 2307	14.58	VATable Sales	723.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	731.64	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	794.68	TOTAL SALES	835.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/835/0/10/05-22-2018/48

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 : ENOC,JUDY DAGATAN
Meter Number : 1935 EVS6
Pole Number : 0057222
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/835/0/10/05-22-2018/48 2191

Bill ID 131194633147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931346

13166755242

Date : 05-22-2018

BC16/229.1/860/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316675524-2

Customer Information----------

Name : INFIESTO,ZENAIDA OBTINA

Premise Address: OPRRA KALUNASAN,CEBU CITY

Billing Address: OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559430 GS6	Pole No	:	0049044
Serial No	:	80404327	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3446
Period From	:	04-22-2018	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.26
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.73
CURRENT BILL - MAY 2018		381.63
TOTAL AMOUNT DUE		762.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 365.25

Your monthly electricity consumption chart

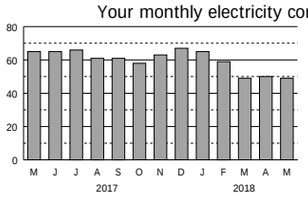

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.63		
Less : VAT	27.76		
Amount Net of VAT	353.87		
Less: BIR 2306	11.56		
BIR 2307	6.53	VATable Sales	323.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.78	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	363.54	TOTAL SALES	381.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/860/0/10/05-22-2018/48

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 : INFIESTO,ZENAIDA OBTINA

Meter Number : 559430 GS6

Pole Number : 0049044

Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN,CEBU CITY
Billing Address: OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569781684935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56988414332

BILLING STATEMENT

1014927400

Date : 05-22-2018

BC16/229.1/870/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698841433-2

Customer Information----------

Name : YASE,ELISEA ROSELL

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559619 GS6	Pole No	:	0049044
Serial No	:	61144338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2949
Period From	:	04-22-2018	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	443	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.63
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.65
CURRENT BILL - MAY 2018		258.44
TOTAL AMOUNT DUE		756.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2018 - 192.00

Your monthly electricity consumption chart

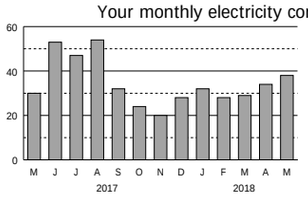

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.44		
Less : VAT	18.67		
Amount Net of VAT	239.77		
Less: BIR 2306	7.77		
BIR 2307	4.37	VATable Sales	216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.98
Amount Due	227.63	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	246.30	TOTAL SALES	258.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/870/0/10/05-22-2018/48

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 : YASE,ELISEA ROSELL

Meter Number : 559619 GS6

Pole Number : 0049044

Billing Period : MAY 2018

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/870/0/10/05-22-2018/48 2193

Bill ID 842849260713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8426276158

BILLING STATEMENT

1014934998

Date : 05-22-2018

BC16/229.1/885/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426527615-8

Customer Information----------

Name : ALISOSO,RAMSEY SACIS

Premise Address: BACK CRISANTO KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050102	Pole No	:	0049044
Serial No	:	125287351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4997
Period From	:	04-22-2018	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	246	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 27.71
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 2.71
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.20
CURRENT BILL - MAY 2018		921.77
TOTAL AMOUNT DUE		2,482.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,216.00

Your monthly electricity consumption chart

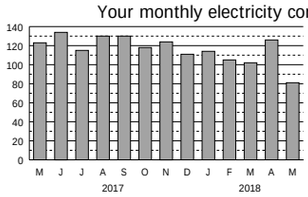

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.77		
Less : VAT	69.68		
Amount Net of VAT	852.09		
Less: BIR 2306	29.04		
BIR 2307	16.13	VATable Sales	800.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	806.92	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	876.60	TOTAL SALES	921.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/885/0/10/05-22-2018/48

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 : ALISOSO,RAMSEY SACIS
Meter Number : MTR1050102
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563910502143

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924933

56359683416

Date : 05-22-2018

BC16/229.1/890/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635968341-6

Customer Information----------
Name : MONATO,VERNIE SEVILLENO
Premise Address: BACK CRISANTO KALUNASAN,OPRRA,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559431 GS6	Pole No	:	0049044
Serial No	:	83585256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3604
Period From	:	04-22-2018	Prev Rdg	:	3553
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.41
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.97
CURRENT BILL - MAY 2018		453.73
TOTAL AMOUNT DUE		822.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 137.00

Your monthly electricity consumption chart

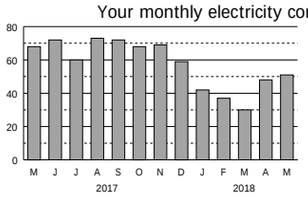

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.73		
Less : VAT	33.40		
Amount Net of VAT	420.33		
Less: BIR 2306	13.94		
BIR 2307	7.83	VATable Sales	388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	398.56	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	431.96	TOTAL SALES	453.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/890/0/10/05-22-2018/48

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 : MONATO,VERNIE SEVILLENO
Meter Number : 559431 GS6
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO KALUNASAN,OPRRA,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,OPRRA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/890/0/10/05-22-2018/48 2195

Bill ID 898765750732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937651

89819024160

Date : 05-22-2018

BC16/229.1/891/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981902416-0

Customer Information----------
Name : DIONES,GLORIA CABALLERO
Premise Address: BACK CRISANTO OPRRA KALUNASAN
Billing Address: BACK CRISANTO OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	5822 EVS6	Pole No	:	0049044
Serial No	:	06599594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2765
Period From	:	04-22-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	164	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 187.08
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.87
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.35
CURRENT BILL - MAY 2018		267.82
TOTAL AMOUNT DUE		612.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 350.00

Your monthly electricity consumption chart

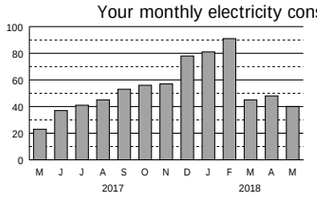

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.82		
Less : VAT	19.20		
Amount Net of VAT	248.62		
Less: BIR 2306	8.00		
BIR 2307	4.52	VATable Sales	224.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	236.10	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	255.30	TOTAL SALES	267.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/891/0/10/05-22-2018/48

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 : DIONES,GLORIA CABALLERO
Meter Number : 5822 EVS6
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO OPRRA KALUNASAN
Billing Address: BACK CRISANTO OPRRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032521955578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03249307111

BILLING STATEMENT

1014931466

Date : 05-22-2018

BC16/229.1/900/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324930711-1

Customer Information----------

Name : MONATO,JUVELYN ALBIA

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014235	Pole No	:	0049044
Serial No	:	34569276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3961
Period From	:	04-22-2018	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	205	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.79
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.19
CURRENT BILL - MAY 2018		651.42
TOTAL AMOUNT DUE		1,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 527.00

Your monthly electricity consumption chart

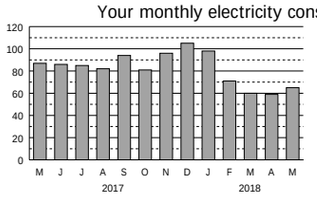

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.42		
Less : VAT	48.44		
Amount Net of VAT	602.98		
Less: BIR 2306	20.18		
BIR 2307	11.33	VATable Sales	562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	571.47	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	619.91	TOTAL SALES	651.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/900/0/10/05-22-2018/48

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 : MONATO,JUVELYN ALBIA
Meter Number : MTR1014235
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY
Billing Address: BACK CRISANTO HEIGHTS KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364971490013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36463205769

BILLING STATEMENT

1014924494

Date : 05-22-2018

BC16/229.1/920/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646320576-9

Customer Information----------

Name : COMILANG,EVELYN ADELANTE

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	506665 GS6	Pole No	:	0049044
Serial No	:	84034767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4282
Period From	:	04-22-2018	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.27
CURRENT BILL - MAY 2018		28.74
TOTAL AMOUNT DUE		1,052.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 3, 2018 - 1,186.00

Your monthly electricity consumption chart

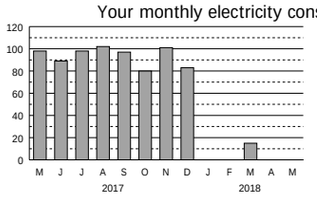

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.74		
Less : VAT	3.08		
Amount Net of VAT	25.66		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	25.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.87	VAT Zero Rated Sales	0.00
Add : VAT	3.08	VAT Amount	3.08
TOTAL AMOUNT DUE	26.95	TOTAL SALES	28.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/920/0/10/05-22-2018/48

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	:	COMILANG,EVELYN ADELANTE
Meter Number	:	506665 GS6
Pole Number	:	0049044
Billing Period	:	MAY 2018

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565849650701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925782

56520458391

Date : 05-22-2018

BC16/229.1/930/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652045839-1

Customer Information----------

Name : OBATAY,BRENDA BACALSO

Premise Address: OPPRA VILL. KALUNASAN
Billing Address: OPPRA VILL. KALUNASAN

TIN :

Metering Information----------

Meter No	:	309834 GS6	Pole No	:	0049044
Serial No	:	46416717	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4735
Period From	:	04-22-2018	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	130	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 12.18
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.72
CURRENT BILL - MAY 2018		217.33
TOTAL AMOUNT DUE		564.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 324.00

Your monthly electricity consumption chart

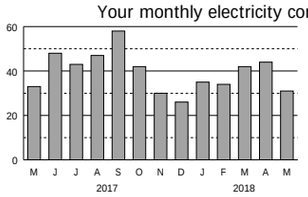

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.33		
Less : VAT	15.93		
Amount Net of VAT	201.40		
Less: BIR 2306	6.66		
BIR 2307	3.68	VATable Sales	182.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.79
Amount Due	191.06	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	206.99	TOTAL SALES	217.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/930/0/10/05-22-2018/48

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 : OBATAY,BRENDA BACALSO
Meter Number : 309834 GS6
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: OPPRA VILL. KALUNASAN
Billing Address: OPPRA VILL. KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/930/0/10/05-22-2018/48 2199

Bill ID 225628885879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22515490310

BILLING STATEMENT

1014928362

Date : 05-22-2018

BC16/229.1/940/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251549031-0

Customer Information----------
Name : TANUDTANUD,ANALISA VERAQUE
Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562873 GS6	Pole No	:	0049044
Serial No	:	220201256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4152
Period From	:	04-22-2018	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.21
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.02
CURRENT BILL - MAY 2018		1,551.97
TOTAL AMOUNT DUE		3,020.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,301.00

Your monthly electricity consumption chart

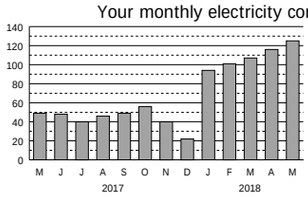

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.97		
Less : VAT	117.63		
Amount Net of VAT	1,434.34		
Less: BIR 2306	49.02		
BIR 2307	27.28	VATable Sales	1,353.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,358.04	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,475.67	TOTAL SALES	1,551.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/940/0/10/05-22-2018/48

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 : TANUDTANUD,ANALISA VERAQUE
Meter Number : 562873 GS6
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: BACK CRISANTO KALUNASAN,CEBU CITY
Billing Address: BACK CRISANTO KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 776151210638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928885

77677300004

Date : 05-22-2018

BC16/229.1/980/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767730000-4

Customer Information----------

Name : BACALSO,JOSEPHINE G TM

Premise Address: OPRRA VILLAGE KALUNASAN
Billing Address: OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	125723WS6	Pole No	:	0049044
Serial No	:	55746609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12459
Period From	:	04-22-2018	Prev Rdg	:	12392
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 91.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 8.27
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.83
CURRENT BILL - MAY 2018		688.27
TOTAL AMOUNT DUE		1,982.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 203.27

Your monthly electricity consumption chart

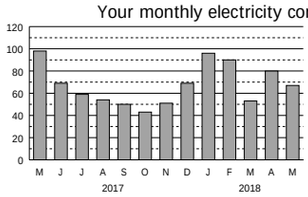

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	51.73		
Amount Net of VAT	636.54		
Less: BIR 2306	21.56		
BIR 2307	11.98	VATable Sales	594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	603.00	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	654.73	TOTAL SALES	688.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/980/0/10/05-22-2018/48

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 : BACALSO,JOSEPHINE G TM

Meter Number : 125723WS6

Pole Number : 0049044

Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE KALUNASAN
Billing Address: OPRRA VILLAGE KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115483549206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925503

11565300008

Date : 05-22-2018

BC16/229.1/1010/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156530000-8

Customer Information----------

Name : BELBES,JOSELITO G

Premise Address: OPPRA, BACK CRISANTO HEIGHTS CAPITOL SITE CEBU CITY

Billing Address: OPPRA, BACK CRISANTO HEIGHTS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	400431GS6	Pole No	:	0048870
Serial No	:	2003217605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14208
Period From	:	04-22-2018	Prev Rdg	:	14157
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.44
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.93
CURRENT BILL - MAY 2018		453.37
TOTAL AMOUNT DUE		805.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 508.00

Your monthly electricity consumption chart

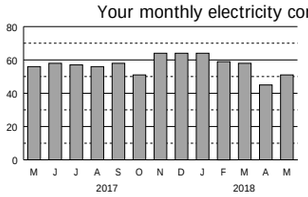

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.37		
Less : VAT	33.37		
Amount Net of VAT	420.00		
Less: BIR 2306	13.92		
BIR 2307	7.83	VATable Sales	388.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.25	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	431.62	TOTAL SALES	453.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1010/0/10/05-22-2018/48

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 : BELBES,JOSELITO G

Meter Number : 400431GS6

Pole Number : 0048870

Billing Period : MAY 2018

Premise Address: OPPRA, BACK CRISANTO HEIGHTS CAPITOL SITE CEBU CITY
Billing Address: OPPRA, BACK CRISANTO HEIGHTS CAPITOL SITE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006939763041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922130

00687300004

Date : 05-22-2018

BC16/229.1/1030/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068730000-4

Customer Information----------

Name : VERAQUE,GUILLERMO B JR TM

Premise Address: UNIT II OPRA VILLAGE KALUNASAN

Billing Address: UNIT II OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	342448GS6	Pole No	:	0049044
Serial No	:	45500613	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20457
Period From	:	04-22-2018	Prev Rdg	:	20414
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.52
CURRENT BILL - MAY 2018		342.66
TOTAL AMOUNT DUE		1,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 625.00

Your monthly electricity consumption chart

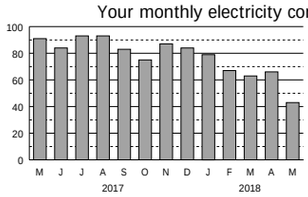

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.66		
Less : VAT	25.18		
Amount Net of VAT	317.48		
Less: BIR 2306	10.50		
BIR 2307	5.87	VATable Sales	291.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	301.11	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	326.29	TOTAL SALES	342.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1030/0/10/05-22-2018/48

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 : VERAQUE,GUILLERMO B JR TM

Meter Number : 342448GS6

Pole Number : 0049044

Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILLAGE KALUNASAN
Billing Address: UNIT II OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584320058777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58440866430

BILLING STATEMENT

1014932875

Date : 05-22-2018

BC16/229.1/1035/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844086643-0

Customer Information----------

Name : VERAQUE,APRIL LINGAOLINGAO

Premise Address: OPRRA KALUNASAN, CEBU CITY
Billing Address: OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046698	Pole No	:	0049044
Serial No	:	121753846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1018
Period From	:	04-22-2018	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	208	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.87
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.40
CURRENT BILL - MAY 2018		211.82
TOTAL AMOUNT DUE		354.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2018 - 55.00

Your monthly electricity consumption chart

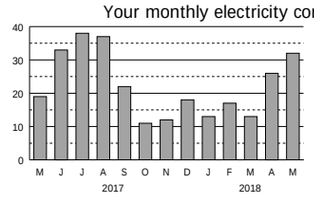

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.82		
Less : VAT	15.09		
Amount Net of VAT	196.73		
Less: BIR 2306	6.29		
BIR 2307	3.58	VATable Sales	177.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.86	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	201.95	TOTAL SALES	211.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1035/0/10/05-22-2018/48

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 : VERAQUE,APRIL LINGAOLINGAO
Meter Number : MTR1046698
Pole Number : 0049044
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN, CEBU CITY
Billing Address: OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1035/0/10/05-22-2018/48 2204

Bill ID 516719797201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51630589920

BILLING STATEMENT

1014926343

Date : 05-22-2018

BC16/229.1/1040/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163058992-0

Customer Information----------
Name : INGENTE,CRISMARIE ALMEREZ

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	342314 GS6	Pole No	:	0048870
Serial No	:	44222394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12916
Period From	:	04-22-2018	Prev Rdg	:	12764
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.75
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.87
CURRENT BILL - MAY 2018		1,887.88
TOTAL AMOUNT DUE		3,759.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,525.00

Your monthly electricity consumption chart

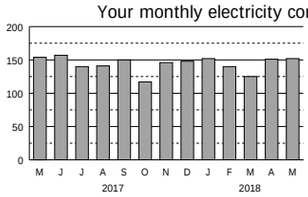

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.88		
Less : VAT	143.10		
Amount Net of VAT	1,744.78		
Less: BIR 2306	59.66		
BIR 2307	33.19	VATable Sales	1,647.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,651.93	VAT Zero Rated Sales	0.00
Add : VAT	143.10	VAT Amount	143.10
TOTAL AMOUNT DUE	1,795.03	TOTAL SALES	1,887.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1040/0/10/05-22-2018/48

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 : INGENTE,CRISMARIE ALMEREZ
Meter Number : 342314 GS6
Pole Number : 0048870
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1040/0/10/05-22-2018/48 2205

Bill ID 971137317461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928459

97185300007

Date : 05-22-2018

BC16/229.1/1060/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718530000-7

Customer Information----------
Name : SAMSON,ROGELIO S TM

Premise Address: UNIT 1 OPPRA KALUNASAN
Billing Address: UNIT 1 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	542887 GS6	Pole No	:	0077081
Serial No	:	220976582	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12264
Period From	:	04-22-2018	Prev Rdg	:	12176
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 50.64
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.44
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.98
CURRENT BILL - MAY 2018		977.75
TOTAL AMOUNT DUE		1,644.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 705.00

Your monthly electricity consumption chart

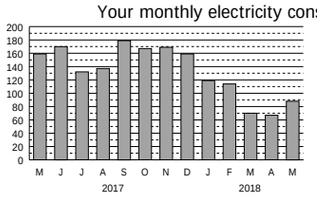

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.75		
Less : VAT	73.18		
Amount Net of VAT	904.57		
Less: BIR 2306	30.50		
BIR 2307	17.10	VATable Sales	848.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	856.97	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	930.15	TOTAL SALES	977.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1060/0/10/05-22-2018/48

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 : SAMSON,ROGELIO S TM
Meter Number : 542887 GS6
Pole Number : 0077081
Billing Period : MAY 2018

Premise Address: UNIT 1 OPPRA KALUNASAN
Billing Address: UNIT 1 OPPRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1060/0/10/05-22-2018/48 2206

Bill ID 768290354908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926114

76877300004

Date : 05-22-2018

BC16/229.1/1070/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687730000-4

Customer Information----------

Name : GASCAL,EUFEMIA T TM

Premise Address: KALUNASAN UNIT I OPRA

Billing Address: KALUNASAN UNIT I OPRA

TIN :

Metering Information----------

Meter No	:	BSG1810582	Pole No	:	0077081
Serial No	:	85186316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	128
Period From	:	04-22-2018	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.34
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.70
CURRENT BILL - MAY 2018		344.24
TOTAL AMOUNT DUE		810.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 265.00

Your monthly electricity consumption chart

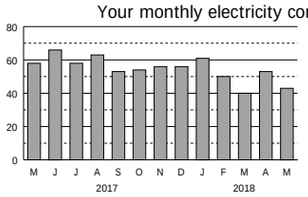

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.24		
Less : VAT	25.35		
Amount Net of VAT	318.89		
Less: BIR 2306	10.57		
BIR 2307	5.89	VATable Sales	292.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.35
Amount Due	302.43	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	327.78	TOTAL SALES	344.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1070/0/10/05-22-2018/48

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 : GASCAL,EUFEMIA T TM

Meter Number : BSG1810582

Pole Number : 0077081

Billing Period : MAY 2018

Premise Address: KALUNASAN UNIT I OPRA
Billing Address: KALUNASAN UNIT I OPRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311911148118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924302

31195300004

Date : 05-22-2018

BC16/229.1/1120/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119530000-4

Customer Information----------

Name : CALOMARDE,GRACELA C

Premise Address: UNIT I, OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028999	Pole No	:	0050070
Serial No	:	121741002	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1172
Period From	:	04-22-2018	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 549.50	10.99
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		2.23
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		68.56
CURRENT BILL - MAY 2018		539.51
TOTAL AMOUNT DUE		1,088.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 406.00

Your monthly electricity consumption chart

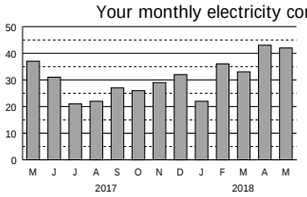

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.51		
Less : VAT	41.43		
Amount Net of VAT	498.08		
Less: BIR 2306	17.27		
BIR 2307	9.49	VATable Sales	470.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	471.32	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	512.75	TOTAL SALES	539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1120/0/10/05-22-2018/48

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 : CALOMARDE,GRACELA C

Meter Number : MTR1028999

Pole Number : 0050070

Billing Period : MAY 2018

Premise Address: UNIT I, OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775889317558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7752427432

BILLING STATEMENT

1014928386

Date : 05-22-2018

BC16/229.1/1140/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752242743-2

Customer Information----------

Name : MACARANAS,ANGELITO JR. BABIA

Premise Address: UNIT-1 OPRA KALUNASAN
Billing Address: UNIT-1 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	525191 GS6	Pole No	:	0050070
Serial No	:	58065941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3062
Period From	:	04-22-2018	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.88
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.17
CURRENT BILL - MAY 2018		128.46
TOTAL AMOUNT DUE		247.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 114.00

Your monthly electricity consumption chart

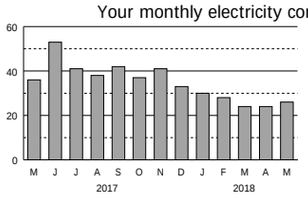

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.46		
Less : VAT	8.78		
Amount Net of VAT	119.68		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	104.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.91	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	122.69	TOTAL SALES	128.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1140/0/10/05-22-2018/48

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 : MACARANAS,ANGELITO JR. BABIA
Meter Number : 525191 GS6
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: UNIT-1 OPRA KALUNASAN
Billing Address: UNIT-1 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1140/0/10/05-22-2018/48 2209

Bill ID 606341307935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60608001909

BILLING STATEMENT

1014922541

Date : 05-22-2018

BC16/229.1/1150/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060800190-9

Customer Information----------

Name : SEROY,SARAH JADE TARONA

Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558109 GS6	Pole No	:	0050070
Serial No	:	22877292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9013
Period From	:	04-22-2018	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		13.54
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		276.04
CURRENT BILL - MAY 2018		2,168.18
TOTAL AMOUNT DUE		6,267.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,912.00

Your monthly electricity consumption chart

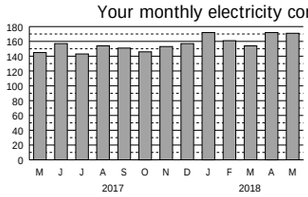

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.18		
Less : VAT	165.76		
Amount Net of VAT	2,002.42		
Less: BIR 2306	69.08		
BIR 2307	38.13	VATable Sales	1,892.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.28
Amount Due	1,895.21	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,060.97	TOTAL SALES	2,168.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1150/0/10/05-22-2018/48

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 : SEROY,SARAH JADE TARONA
Meter Number : 558109 GS6
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1150/0/10/05-22-2018/48 2210

Bill ID 060172837788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923734

06006300005

Date : 05-22-2018

BC16/229.1/1180/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600630000-5

Customer Information----------

Name : ABACIAL,CLEOFE C

Premise Address: UNIT 1 OPRA, KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014172	Pole No	:	0050070
Serial No	:	39143953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9925
Period From	:	04-22-2018	Prev Rdg	:	9653
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	200	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,567.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.6679/kWh	181.67
System Loss Charge	0.9203/kWh	250.32
Sub-Total		2,061.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		178.15
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		116.23
Transmission		19.68
System Loss		18.71
Distribution		93.99
Others		14.47
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		440.46
CURRENT BILL - MAY 2018		3,463.20
TOTAL AMOUNT DUE		7,030.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,053.00

Your monthly electricity consumption chart

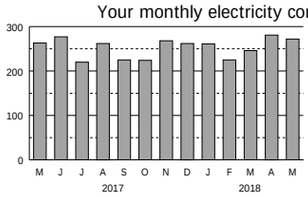

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.20		
Less : VAT	264.96		
Amount Net of VAT	3,198.24		
Less: BIR 2306	110.41		
BIR 2307	60.91	VATable Sales	3,022.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.50
Amount Due	3,026.92	VAT Zero Rated Sales	0.00
Add : VAT	264.96	VAT Amount	264.96
TOTAL AMOUNT DUE	3,291.88	TOTAL SALES	3,463.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1180/0/10/05-22-2018/48

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 : ABACIAL,CLEOFE C
Meter Number : MTR1014172
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRA, KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRA, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1180/0/10/05-22-2018/48 2211

Bill ID 515158115264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51526300002

BILLING STATEMENT

1014926067

Date : 05-22-2018

BC16/229.1/1190/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152630000-2

Customer Information----------

Name : CATULONG,FRITZI V

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	231956DS6	Pole No	:	0050070
Serial No	:	12047683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16075
Period From	:	04-22-2018	Prev Rdg	:	16007
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.47
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.03
CURRENT BILL - MAY 2018		679.03
TOTAL AMOUNT DUE		1,130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 330.00

Your monthly electricity consumption chart

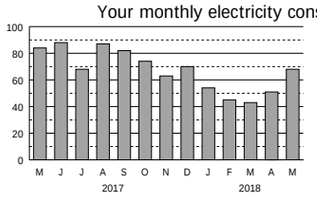

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.03		
Less : VAT	50.42		
Amount Net of VAT	628.61		
Less: BIR 2306	21.03		
BIR 2307	11.81	VATable Sales	586.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	595.77	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1190/0/10/05-22-2018/48

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 : CATULONG,FRITZI V
Meter Number : 231956DS6
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177468470569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930685

17707300004

Date : 05-22-2018

BC16/229.1/1200/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770730000-4

Customer Information----------

Name : APANGKA,VERONICA U

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165955	Pole No	:	0050070
Serial No	:	133499334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	970
Period From	:	04-22-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	214	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.6679/kWh	19.37
System Loss Charge	0.9203/kWh	26.69
Sub-Total		219.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.82
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 707.00	14.14
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		12.38
Transmission		2.09
System Loss		2.00
Distribution		10.56
Others		2.34
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		48.36
CURRENT BILL - MAY 2018		381.64
TOTAL AMOUNT DUE		1,088.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2018 - 587.00

Your monthly electricity consumption chart

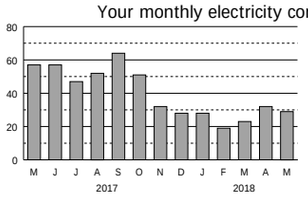

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.64		
Less : VAT	29.57		
Amount Net of VAT	352.07		
Less: BIR 2306	12.31		
BIR 2307	6.72	VATable Sales	333.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.79
Amount Due	333.04	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	362.61	TOTAL SALES	381.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1200/0/10/05-22-2018/48

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 : APANGKA,VERONICA U

Meter Number : MTR1165955

Pole Number : 0050070

Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1200/0/10/05-22-2018/48 2213

Bill ID 778305846513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929318

77885300002

Date : 05-22-2018

BC16/229.1/1240/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788530000-2

Customer Information----------

Name : MANDAYA,CHRISTINE LLANOS

Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142645	Pole No	:	0050070
Serial No	:	40099351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2883
Period From	:	04-22-2018	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	494	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 803.50	16.07
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		4.96
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		222.64
CURRENT BILL - MAY 2018		1,742.73
TOTAL AMOUNT DUE		2,546.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,000.00

Your monthly electricity consumption chart

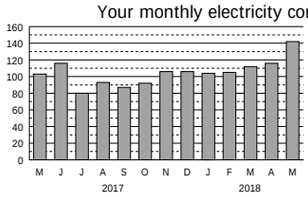

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.73		
Less : VAT	131.45		
Amount Net of VAT	1,611.28		
Less: BIR 2306	54.77		
BIR 2307	30.63	VATable Sales	1,520.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,525.88	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,657.33	TOTAL SALES	1,742.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1240/0/10/05-22-2018/48

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 : MANDAYA,CHRISTINE LLANOS

Meter Number : MTR1142645

Pole Number : 0050070

Billing Period : MAY 2018

Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932389756008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930985

93297300001

Date : 05-22-2018

BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329730000-1

Customer Information----------

Name : CERNA,MA ZENAIDA D DELA TM

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142625	Pole No	:	0050070
Serial No	:	40099185	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4710
Period From	:	04-22-2018	Prev Rdg	:	4710
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,942.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,942.50	138.85
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Distribution		0.60
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		18.47
CURRENT BILL - MAY 2018		162.32
TOTAL AMOUNT DUE		7,104.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 4, 2018 - 2,000.00

Your monthly electricity consumption chart

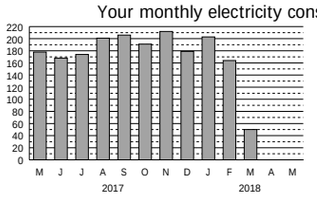

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.32		
Less : VAT	17.39		
Amount Net of VAT	144.93		
Less: BIR 2306	7.25		
BIR 2307	2.90	VATable Sales	143.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	134.78	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	152.17	TOTAL SALES	162.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1270/0/10/05-22-2018/48

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 : CERNA,MA ZENAIDA D DELA TM
Meter Number : MTR1142625
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693433937522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69304327476

1014935159

Date : 05-22-2018

BC16/229.1/1275/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930432747-6

Customer Information----------

Name : CALUYONG,MERIGILDA DANO

Premise Address: UNIT I OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554714 GS6	Pole No	:	0050100
Serial No	:	54659357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3761
Period From	:	04-22-2018	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	332	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 820.00	16.40
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		4.30
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.58
CURRENT BILL - MAY 2018		1,343.65
TOTAL AMOUNT DUE		2,163.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 800.00

Your monthly electricity consumption chart

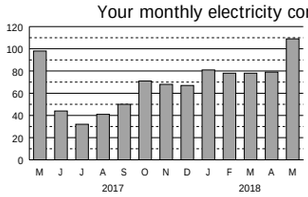

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.65		
Less : VAT	101.54		
Amount Net of VAT	1,242.11		
Less: BIR 2306	42.31		
BIR 2307	23.62	VATable Sales	1,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.04
Amount Due	1,176.18	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,277.72	TOTAL SALES	1,343.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1275/0/10/05-22-2018/48

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 : CALUYONG,MERIGILDA DANO
Meter Number : 554714 GS6
Pole Number : 0050100
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366005642886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925079

36676079613

Date : 05-22-2018

BC16/229.1/1280/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667607961-3

Customer Information----------

Name : PATINO,EMILIO MENDEZ

Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560215 GS6	Pole No	:	0050100
Serial No	:	75379006	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2126
Period From	:	04-22-2018	Prev Rdg	:	2071
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.84
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.61
CURRENT BILL - MAY 2018		493.90
TOTAL AMOUNT DUE		850.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 256.00

Your monthly electricity consumption chart

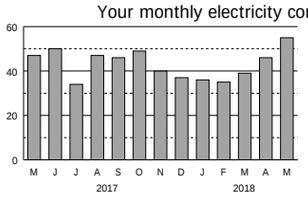

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.90		
Less : VAT	36.52		
Amount Net of VAT	457.38		
Less: BIR 2306	15.23		
BIR 2307	8.53	VATable Sales	423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	433.62	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	470.14	TOTAL SALES	493.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1280/0/10/05-22-2018/48

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 : PATINO,EMILIO MENDEZ

Meter Number : 560215 GS6

Pole Number : 0050100

Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1280/0/10/05-22-2018/48 2217

Bill ID 256326043730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25618310061

BILLING STATEMENT

1014922291

Date : 05-22-2018

BC16/229.1/1290/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561831006-1

Customer Information----------
Name : CUTARRA,NAREL LUDIVESE

Premise Address: UNIT 1 OPPRA KALUNASAN,CEBU
Billing Address: UNIT 1 OPPRA KALUNASAN,CEBU

TIN :

Metering Information----------

Meter No	:	560251 GS6	Pole No	:	0050092
Serial No	:	93212844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10972
Period From	:	04-22-2018	Prev Rdg	:	10729
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	219	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		11.58
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		383.82
CURRENT BILL - MAY 2018		3,007.19
TOTAL AMOUNT DUE		5,664.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,060.00

Your monthly electricity consumption chart

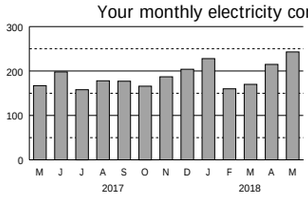

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.19		
Less : VAT	227.61		
Amount Net of VAT	2,779.58		
Less: BIR 2306	94.85		
BIR 2307	52.86	VATable Sales	2,623.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.21
Amount Due	2,631.87	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	2,859.48	TOTAL SALES	3,007.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1290/0/10/05-22-2018/48

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 : CUTARRA,NAREL LUDIVESE
Meter Number : 560251 GS6
Pole Number : 0050092
Billing Period : MAY 2018

Premise Address: UNIT 1 OPPRA KALUNASAN,CEBU
Billing Address: UNIT 1 OPPRA KALUNASAN,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1290/0/10/05-22-2018/48 2218

Bill ID 883831088904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88355300000

BILLING STATEMENT

1014932173

Date : 05-22-2018

BC16/229.1/1295/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835530000-0

Customer Information----------

Name : NIBLA,VICTOR R

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	190973WS6	Pole No	:	0050070
Serial No	:	45108431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2609
Period From	:	04-22-2018	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.05
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.44
CURRENT BILL - MAY 2018		1,797.99
TOTAL AMOUNT DUE		3,440.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 387.00

Your monthly electricity consumption chart

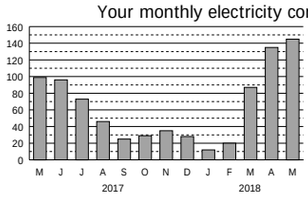

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.99		
Less : VAT	136.21		
Amount Net of VAT	1,661.78		
Less: BIR 2306	56.75		
BIR 2307	31.61	VATable Sales	1,568.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,573.42	VAT Zero Rated Sales	0.00
Add : VAT	136.21	VAT Amount	136.21
TOTAL AMOUNT DUE	1,709.63	TOTAL SALES	1,797.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1295/0/10/05-22-2018/48

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 : NIBLA,VICTOR R
Meter Number : 190973WS6
Pole Number : 0050070
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351909083950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35166300000

1014920288

Date : 05-22-2018

BC16/229.1/1330/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516630000-0

Customer Information----------
Name : GALON,VIRGINIA R TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271368GS6	Pole No	:	0050044
Serial No	:	43009038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32212
Period From	:	04-22-2018	Prev Rdg	:	32019
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		11.11
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		307.03
CURRENT BILL - MAY 2018		2,407.48
TOTAL AMOUNT DUE		5,309.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,555.00

Your monthly electricity consumption chart

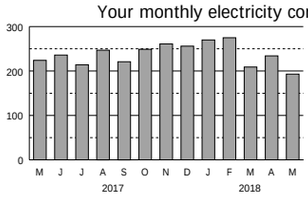

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.48		
Less : VAT	182.84		
Amount Net of VAT	2,224.64		
Less: BIR 2306	76.20		
BIR 2307	42.32	VATable Sales	2,100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.19
Amount Due	2,106.12	VAT Zero Rated Sales	0.00
Add : VAT	182.84	VAT Amount	182.84
TOTAL AMOUNT DUE	2,288.96	TOTAL SALES	2,407.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1330/0/10/05-22-2018/48

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 : GALON,VIRGINIA R TM
Meter Number : 271368GS6
Pole Number : 0050044
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 985526760626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98536881414

BILLING STATEMENT

1014933727

Date : 05-22-2018

BC16/229.1/1355/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853688141-4

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address: UNIT I OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007883	Pole No	:	0050092
Serial No	:	121520612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8148
Period From	:	04-22-2018	Prev Rdg	:	7981
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	122	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		149.52
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.70
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		270.08
CURRENT BILL - MAY 2018		2,121.95
TOTAL AMOUNT DUE		6,318.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,140.00

Your monthly electricity consumption chart

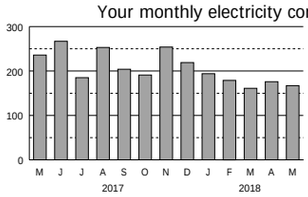

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.95		
Less : VAT	162.36		
Amount Net of VAT	1,959.59		
Less: BIR 2306	67.65		
BIR 2307	37.32	VATable Sales	1,851.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	1,854.62	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,016.98	TOTAL SALES	2,121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1355/0/10/05-22-2018/48

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 : MANILA,CARMEN IWAY
Meter Number : MTR1007883
Pole Number : 0050092
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1355/0/10/05-22-2018/48 2221

Bill ID 896965748731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89675300001

BILLING STATEMENT

1014937009

Date : 05-22-2018

BC16/229.1/1360/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967530000-1

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address: UNIT 1 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408705GS6	Pole No	:	0050055
Serial No	:	2003227072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13368
Period From	:	04-22-2018	Prev Rdg	:	13233
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	270	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		6.29
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		213.39
CURRENT BILL - MAY 2018		1,671.79
TOTAL AMOUNT DUE		3,085.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,122.00

Your monthly electricity consumption chart

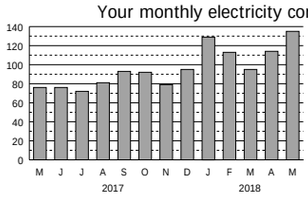

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.79		
Less : VAT	126.59		
Amount Net of VAT	1,545.20		
Less: BIR 2306	52.76		
BIR 2307	29.39	VATable Sales	1,458.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,463.05	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,589.64	TOTAL SALES	1,671.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1360/0/10/05-22-2018/48

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 : MANILA,CARMEN IWAY
Meter Number : 408705GS6
Pole Number : 0050055
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551493518659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920634

55135300006

Date : 05-22-2018

BC16/229.1/1380/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513530000-6

Customer Information----------

Name : MANILA,CARMEN I

Premise Address: OPPRA VILLAGE CAPITOL HILLS
Billing Address: OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271101GS6	Pole No	:	0050055
Serial No	:	40940698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48464
Period From	:	04-22-2018	Prev Rdg	:	47940
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	115	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,138.86
Transmission Charge	0.369/kWh	193.36
System Loss Charge	0.9433/kWh	494.29
Sub-Total		3,826.51
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.63
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		293.45
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		223.91
Transmission		20.95
System Loss		36.15
Distribution		180.52
Others		21.72
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		823.49
CURRENT BILL - MAY 2018		6,447.76
TOTAL AMOUNT DUE		10,832.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,200.00

Your monthly electricity consumption chart

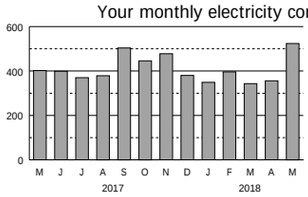

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.76		
Less : VAT	486.88		
Amount Net of VAT	5,960.88		
Less: BIR 2306	202.88		
BIR 2307	113.33	VATable Sales	5,624.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.61
Amount Due	5,644.67	VAT Zero Rated Sales	0.00
Add : VAT	486.88	VAT Amount	486.88
TOTAL AMOUNT DUE	6,131.55	TOTAL SALES	6,447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1380/0/10/05-22-2018/48

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 : MANILA,CARMEN I

Meter Number : 271101GS6

Pole Number : 0050055

Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE CAPITOL HILLS
Billing Address: OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797221764485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936158

79797300005

Date : 05-22-2018

BC16/229.1/1430/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979730000-5

Customer Information----------

Name : ORTEGA,DEBELEN S TM

Premise Address: OPRA UNIT I KALUNASAN CAPITOL HILLS
Billing Address: OPRA UNIT I KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1206036	Pole No	:	0050455
Serial No	:	40150652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2394
Period From	:	04-22-2018	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		165.30
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		15.00
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		306.59
CURRENT BILL - MAY 2018		2,408.01
TOTAL AMOUNT DUE		6,942.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,435.70

Your monthly electricity consumption chart

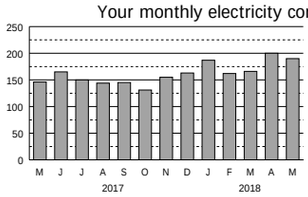

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.01		
Less : VAT	184.06		
Amount Net of VAT	2,223.95		
Less: BIR 2306	76.69		
BIR 2307	42.34	VATable Sales	2,101.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.53
Amount Due	2,104.92	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,288.98	TOTAL SALES	2,408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1430/0/10/05-22-2018/48

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 : ORTEGA,DEBELEN S TM
Meter Number : MTR1206036
Pole Number : 0050455
Billing Period : MAY 2018

Premise Address: OPRA UNIT I KALUNASAN CAPITOL HILLS
Billing Address: OPRA UNIT I KALUNASAN CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1430/0/10/05-22-2018/48 2224

Bill ID 024902227200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928317

02435300005

Date : 05-22-2018

BC16/229.1/1460/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243530000-5

Customer Information----------

Name : ATO,SUSANA P TM

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	270982GS6	Pole No	:	0050455
Serial No	:	46310772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18690
Period From	:	04-22-2018	Prev Rdg	:	18538
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.46
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.56
CURRENT BILL - MAY 2018		1,885.18
TOTAL AMOUNT DUE		3,637.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,595.00

Your monthly electricity consumption chart

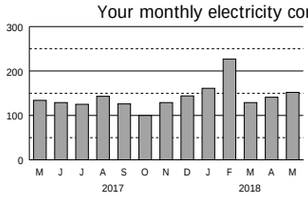

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.18		
Less : VAT	142.81		
Amount Net of VAT	1,742.37		
Less: BIR 2306	59.53		
BIR 2307	33.14	VATable Sales	1,644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,649.70	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,792.51	TOTAL SALES	1,885.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1460/0/10/05-22-2018/48

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 : ATO,SUSANA P TM
Meter Number : 270982GS6
Pole Number : 0050455
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1460/0/10/05-22-2018/48 2225

Bill ID 951153069152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95170012322

1014920715

Date : 05-22-2018

BC16/229.1/1485/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517001232-2

Customer Information----------

Name : SIGASIG,GIL RENDORA

Premise Address: UNIT I OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013022	Pole No	:	0050100
Serial No	:	94720856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3338
Period From	:	04-22-2018	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 129.84
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.68
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.80
CURRENT BILL - MAY 2018		482.64
TOTAL AMOUNT DUE		1,363.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

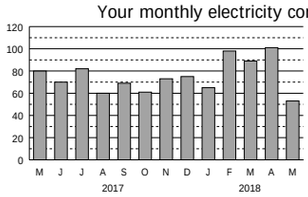

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.64		
Less : VAT	35.93		
Amount Net of VAT	446.71		
Less: BIR 2306	14.98		
BIR 2307	8.34	VATable Sales	413.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	423.39	VAT Zero Rated Sales	0.00
Add : VAT	35.93	VAT Amount	35.93
TOTAL AMOUNT DUE	459.32	TOTAL SALES	482.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1485/0/10/05-22-2018/48

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 : SIGASIG,GIL RENDORA
Meter Number : MTR1013022
Pole Number : 0050100
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPPRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1485/0/10/05-22-2018/48 2226

Bill ID 377114529202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929233

37747300004

Date : 05-22-2018

BC16/229.1/1490/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774730000-4

Customer Information----------

Name : DELOS CIENTOS,MARICHO M

Premise Address: UNIT I / OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I / OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477416GS6	Pole No	:	0050100
Serial No	:	53828739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27572
Period From	:	04-22-2018	Prev Rdg	:	27299
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	708	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,966.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,635.32
Transmission Charge	0.369/kWh	100.74
System Loss Charge	0.9433/kWh	257.52
Sub-Total		1,993.58
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.56
Surcharge	0.02 of 4,966.50	99.33
Sub-Total		206.53
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		116.68
Transmission		10.92
System Loss		18.82
Distribution		94.34
Others		17.80
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		436.24
CURRENT BILL - MAY 2018		3,422.48
TOTAL AMOUNT DUE		8,389.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 3,000.00

Your monthly electricity consumption chart

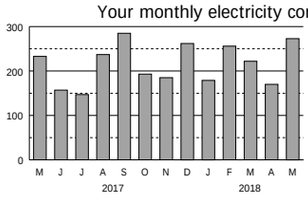

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.48		
Less : VAT	260.45		
Amount Net of VAT	3,162.03		
Less: BIR 2306	108.53		
BIR 2307	60.17	VATable Sales	2,986.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.79
Amount Due	2,993.33	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,253.78	TOTAL SALES	3,422.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1490/0/10/05-22-2018/48

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 : DELOS CIENTOS,MARICHO M
Meter Number : 477416GS6
Pole Number : 0050100
Billing Period : MAY 2018

Premise Address: UNIT I / OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I / OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571481933071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928171

57145573945

Date : 05-22-2018

BC16/229.1/1510/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714557394-5

Customer Information----------
Name : PAGLINAWAN,CLIFF BADIANG
Premise Address: UNIT 1 OPRRA KALUNASAN
Billing Address: UNIT 1 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	505060 GS6	Pole No	:	0050133
Serial No	:	54219164	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17502
Period From	:	04-22-2018	Prev Rdg	:	17225
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	372	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.369/kWh	102.21
System Loss Charge	0.9433/kWh	261.29
Sub-Total		2,022.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		170.75
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		118.37
Transmission		11.07
System Loss		19.12
Distribution		95.71
Others		13.37
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		437.63
CURRENT BILL - MAY 2018		3,428.76
TOTAL AMOUNT DUE		6,527.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,334.00

Your monthly electricity consumption chart

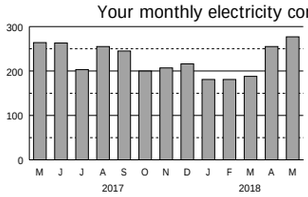

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.76		
Less : VAT	259.56		
Amount Net of VAT	3,169.20		
Less: BIR 2306	108.16		
BIR 2307	60.27	VATable Sales	2,991.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.07
Amount Due	3,000.77	VAT Zero Rated Sales	0.00
Add : VAT	259.56	VAT Amount	259.56
TOTAL AMOUNT DUE	3,260.33	TOTAL SALES	3,428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1510/0/10/05-22-2018/48

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 : PAGLINAWAN,CLIFF BADIANG
Meter Number : 505060 GS6
Pole Number : 0050133
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN
Billing Address: UNIT 1 OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1510/0/10/05-22-2018/48 2228

Bill ID 368378163553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925831

36885300008

Date : 05-22-2018

BC16/229.1/1530/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688530000-8

Customer Information----------

Name : TEJAM,JOSELITO T

Premise Address: OPPRA VILLAGE, UNIT I KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE, UNIT I KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	269505GS6	Pole No	:	0050133
Serial No	:	42818972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23607
Period From	:	04-22-2018	Prev Rdg	:	23452
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	554	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,016.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.6679/kWh	103.52
System Loss Charge	0.9203/kWh	142.65
Sub-Total		1,174.65
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		101.19
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		66.25
Transmission		11.22
System Loss		10.66
Distribution		53.82
Others		8.21
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		251.27
CURRENT BILL - MAY 2018		1,975.61
TOTAL AMOUNT DUE		3,991.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,513.00

Your monthly electricity consumption chart

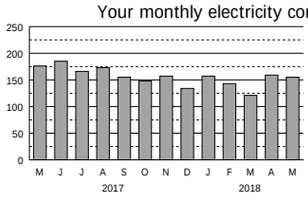

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.61		
Less : VAT	151.23		
Amount Net of VAT	1,824.38		
Less: BIR 2306	63.03		
BIR 2307	34.75	VATable Sales	1,724.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,726.60	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,877.83	TOTAL SALES	1,975.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1530/0/10/05-22-2018/48

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 : TEJAM,JOSELITO T
Meter Number : 269505GS6
Pole Number : 0050133
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE, UNIT I KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE, UNIT I KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608257864103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923371

60877300008

Date : 05-22-2018

BC16/229.1/1550/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087730000-8

Customer Information----------

Name : REYES,EDUARDO C DELOS TM

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	236798DS6	Pole No	:	0050133
Serial No	:	10131161	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11706
Period From	:	04-22-2018	Prev Rdg	:	11586
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		102.23
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		9.21
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		193.60
CURRENT BILL - MAY 2018		1,520.49
TOTAL AMOUNT DUE		2,965.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,310.00

Your monthly electricity consumption chart

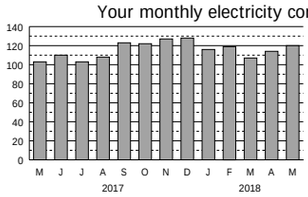

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.49		
Less : VAT	116.22		
Amount Net of VAT	1,404.27		
Less: BIR 2306	48.42		
BIR 2307	26.74	VATable Sales	1,326.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,329.11	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,445.33	TOTAL SALES	1,520.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1550/0/10/05-22-2018/48

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 : REYES,EDUARDO C DELOS TM
Meter Number : 236798DS6
Pole Number : 0050133
Billing Period : MAY 2018

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1550/0/10/05-22-2018/48 2230

Bill ID 978647754335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931334

97885300000

Date : 05-22-2018

BC16/229.1/1560/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788530000-0

Customer Information----------

Name : NUEVO,GRACE B

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083924	Pole No	:	0050122
Serial No	:	40040456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	877
Period From	:	04-22-2018	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		530.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.6679/kWh	16.70
System Loss Charge	0.9203/kWh	23.01
Sub-Total		189.47
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.44
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 530.50	10.61
Sub-Total		20.43
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		10.69
Transmission		1.81
System Loss		1.74
Distribution		9.18
Others		1.82
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		41.61
CURRENT BILL - MAY 2018		328.05
TOTAL AMOUNT DUE		858.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 122.00

Your monthly electricity consumption chart

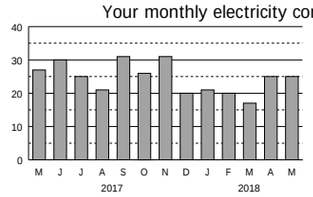

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	25.41		
Amount Net of VAT	302.64		
Less: BIR 2306	10.58		
BIR 2307	5.77	VATable Sales	286.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	286.29	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	311.70	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1560/0/10/05-22-2018/48

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 : NUEVO,GRACE B
Meter Number : MTR1083924
Pole Number : 0050122
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1560/0/10/05-22-2018/48 2231

Bill ID 220120604636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926480

22095300004

Date : 05-22-2018

BC16/229.1/1570/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209530000-4

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address: UNIT I, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128412	Pole No	:	0050081
Serial No	:	40095038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8208
Period From	:	04-22-2018	Prev Rdg	:	7800
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,623.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,444.00
Transmission Charge	0.6679/kWh	272.50
System Loss Charge	0.9203/kWh	375.48
Sub-Total		3,091.98
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.40
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		300.17
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		174.35
Transmission		29.52
System Loss		28.06
Distribution		140.69
Others		25.68
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		664.59
CURRENT BILL - MAY 2018		5,229.14
TOTAL AMOUNT DUE		9,852.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,374.00

Your monthly electricity consumption chart

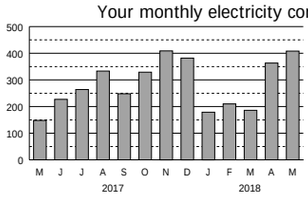

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.14		
Less : VAT	401.12		
Amount Net of VAT	4,828.02		
Less: BIR 2306	167.14		
BIR 2307	91.98	VATable Sales	4,564.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.47
Amount Due	4,568.90	VAT Zero Rated Sales	0.00
Add : VAT	401.12	VAT Amount	401.12
TOTAL AMOUNT DUE	4,970.02	TOTAL SALES	5,229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1570/0/10/05-22-2018/48

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 : SEPE,LUCHITA P

Meter Number : MTR1128412

Pole Number : 0050081

Billing Period : MAY 2018

Premise Address: UNIT I, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550783217383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920066

55085300006

Date : 05-22-2018

BC16/229.1/1580/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508530000-6

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address: UNIT-1 OPRA KALUNASAN CEBU CITY
Billing Address: UNIT-1 OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113987	Pole No	:	0050122
Serial No	:	40048044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7608
Period From	:	04-22-2018	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	2207	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		8.14
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.96
CURRENT BILL - MAY 2018		2,201.06
TOTAL AMOUNT DUE		4,002.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,924.00

Your monthly electricity consumption chart

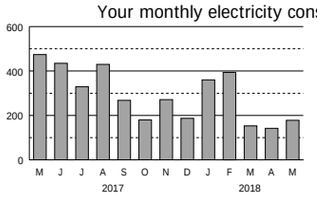

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.06		
Less : VAT	166.54		
Amount Net of VAT	2,034.52		
Less: BIR 2306	69.40		
BIR 2307	38.69	VATable Sales	1,920.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	1,926.43	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,092.97	TOTAL SALES	2,201.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1580/0/10/05-22-2018/48

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 : SEPE,LUCHITA P
Meter Number : MTR1113987
Pole Number : 0050122
Billing Period : MAY 2018

Premise Address: UNIT-1 OPRA KALUNASAN CEBU CITY
Billing Address: UNIT-1 OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106280504005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921917

10675300007

Date : 05-22-2018

BC16/229.1/1590/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067530000-7

Customer Information----------

Name : PANTINO,LYDIA D

Premise Address: CAPITOL SITE CAPITOL SITE

Billing Address: CAPITOL SITE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	297026SS6	Pole No	:	0050133
Serial No	:	35124190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20168
Period From	:	04-22-2018	Prev Rdg	:	20082
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	410	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 28.58
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 2.79
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.80
CURRENT BILL - MAY 2018		979.30
TOTAL AMOUNT DUE		2,676.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,334.00

Your monthly electricity consumption chart

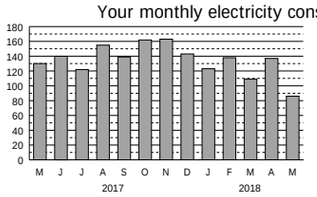

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.30		
Less : VAT	74.08		
Amount Net of VAT	905.22		
Less: BIR 2306	30.87		
BIR 2307	17.14	VATable Sales	850.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	857.21	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	931.29	TOTAL SALES	979.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1590/0/10/05-22-2018/48

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 : PANTINO,LYDIA D

Meter Number : 297026SS6

Pole Number : 0050133

Billing Period : MAY 2018

Premise Address: CAPITOL SITE CAPITOL SITE
Billing Address: CAPITOL SITE CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306748670986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922129

30675300005

Date : 05-22-2018

BC16/229.1/1620/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067530000-5

Customer Information----------

Name : ADARNA,RAMON

Premise Address: CAPITOL HILLS OPRRA VILLAGE JAMES B. RODRIGUEZ
Billing Address: CAPITOL HILLS OPRRA VILLAGE JAMES B. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	128438WS6	Pole No	:	0050122
Serial No	:	67221240	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29401
Period From	:	04-22-2018	Prev Rdg	:	29244
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		8.05
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.81
CURRENT BILL - MAY 2018		1,950.15
TOTAL AMOUNT DUE		3,899.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,710.00

Your monthly electricity consumption chart

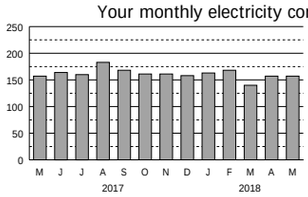

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.15		
Less : VAT	147.83		
Amount Net of VAT	1,802.32		
Less: BIR 2306	61.60		
BIR 2307	34.28	VATable Sales	1,701.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,706.44	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,854.27	TOTAL SALES	1,950.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1620/0/10/05-22-2018/48

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 : ADARNA,RAMON
Meter Number : 128438WS6
Pole Number : 0050122
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE JAMES B. RODRIGUEZ
Billing Address: CAPITOL HILLS OPRRA VILLAGE JAMES B. RODRIGUEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008447497888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922632

00877300004

Date : 05-22-2018

BC16/229.1/1630/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087730000-4

Customer Information----------

Name : CABRAL,JOVITA A TM

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	173713DS6	Pole No	:	0050122
Serial No	:	11101431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13791
Period From	:	04-22-2018	Prev Rdg	:	13630
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	964.42
Transmission Charge	0.369/kWh	59.41
System Loss Charge	0.9433/kWh	151.87
Sub-Total		1,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.51
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		68.80
Transmission		6.44
System Loss		11.13
Distribution		55.88
Others		7.92
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		254.79
CURRENT BILL - MAY 2018		1,996.63
TOTAL AMOUNT DUE		3,858.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 557.00

Your monthly electricity consumption chart

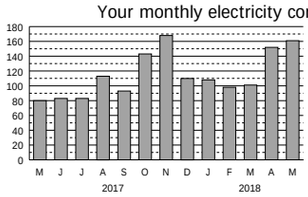

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.63		
Less : VAT	151.28		
Amount Net of VAT	1,845.35		
Less: BIR 2306	63.03		
BIR 2307	35.10	VATable Sales	1,741.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,747.22	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	1,898.50	TOTAL SALES	1,996.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1630/0/10/05-22-2018/48

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 : CABRAL,JOVITA A TM

Meter Number : 173713DS6

Pole Number : 0050122

Billing Period : MAY 2018

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112641552558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924545

11297300003

Date : 05-22-2018

BC16/229.1/1640/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129730000-3

Customer Information----------

Name : GONZALES,SOCORRO G TM

Premise Address: UNIT #1 OPRA VILLAGE KALUNASAN

Billing Address: UNIT #1 OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1059024	Pole No	:	0050122
Serial No	:	121437876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4415
Period From	:	04-22-2018	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	810	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,735.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.6679/kWh	106.86
System Loss Charge	0.9203/kWh	147.25
Sub-Total		1,212.54
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		68.38
Transmission		11.58
System Loss		11.00
Distribution		55.54
Others		7.63
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		258.45
CURRENT BILL - MAY 2018		2,031.34
TOTAL AMOUNT DUE		3,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 1,738.00

Your monthly electricity consumption chart

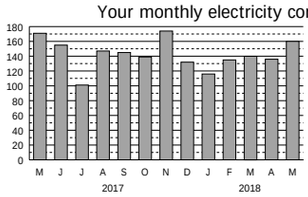

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.34		
Less : VAT	155.24		
Amount Net of VAT	1,876.10		
Less: BIR 2306	64.68		
BIR 2307	35.72	VATable Sales	1,772.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.21
Amount Due	1,775.70	VAT Zero Rated Sales	0.00
Add : VAT	155.24	VAT Amount	155.24
TOTAL AMOUNT DUE	1,930.94	TOTAL SALES	2,031.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1640/0/10/05-22-2018/48

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 : GONZALES,SOCORRO G TM

Meter Number : MTR1059024

Pole Number : 0050122

Billing Period : MAY 2018

Premise Address: UNIT #1 OPRA VILLAGE KALUNASAN
Billing Address: UNIT #1 OPRA VILLAGE KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321391191211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32197300000

1014927718

Date : 05-22-2018

BC16/229.1/1670/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219730000-0

Customer Information----------
Name : TEJAM,ROWENA S TM
Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	133330WS6	Pole No	:	0050144
Serial No	:	72125233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89625
Period From	:	04-22-2018	Prev Rdg	:	89326
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		234.62
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		20.52
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		478.82
CURRENT BILL - MAY 2018		3,757.42
TOTAL AMOUNT DUE		9,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 5,348.00

Your monthly electricity consumption chart

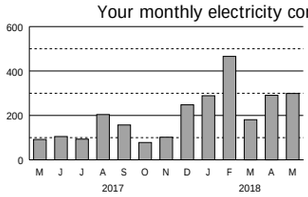

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.42		
Less : VAT	286.22		
Amount Net of VAT	3,471.20		
Less: BIR 2306	119.26		
BIR 2307	66.06	VATable Sales	3,278.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.60
Amount Due	3,285.88	VAT Zero Rated Sales	0.00
Add : VAT	286.22	VAT Amount	286.22
TOTAL AMOUNT DUE	3,572.10	TOTAL SALES	3,757.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1670/0/10/05-22-2018/48

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 : TEJAM,ROWENA S TM
Meter Number : 133330WS6
Pole Number : 0050144
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894522368318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936441

89457300005

Date : 05-22-2018

BC16/229.1/1690/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945730000-5

Customer Information----------

Name : FERNANDEZ,LEE D

Premise Address: OPRA UNIT I/ KALUNASAN LAHUG CEBU CITY
Billing Address: OPRA UNIT I/ KALUNASAN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	483104GS6	Pole No	:	0050133
Serial No	:	53172658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4719
Period From	:	04-22-2018	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.32
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.21
CURRENT BILL - MAY 2018		324.57
TOTAL AMOUNT DUE		516.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 500.00

Your monthly electricity consumption chart

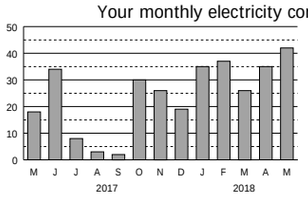

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	23.54		
Amount Net of VAT	301.03		
Less: BIR 2306	9.81		
BIR 2307	5.55	VATable Sales	275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	285.67	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	309.21	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1690/0/10/05-22-2018/48

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 : FERNANDEZ,LEE D
Meter Number : 483104GS6
Pole Number : 0050133
Billing Period : MAY 2018

Premise Address: OPRA UNIT I/ KALUNASAN LAHUG CEBU CITY
Billing Address: OPRA UNIT I/ KALUNASAN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1690/0/10/05-22-2018/48 2239

Bill ID 199887344599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938010

19953510559

Date : 05-22-2018

BC16/229.1/1740/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995351055-9

Customer Information----------

Name : EJORANGO,ROSALIA BARRIL

Premise Address: UNIT I OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT I OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557809 GS6	Pole No	:	0050092
Serial No	:	23418131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2908
Period From	:	04-22-2018	Prev Rdg	:	2864
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.86
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.66
CURRENT BILL - MAY 2018		341.05
TOTAL AMOUNT DUE		594.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 362.00

Your monthly electricity consumption chart

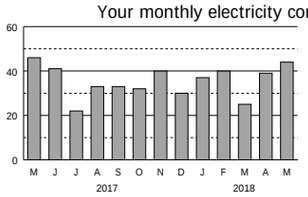

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.05		
Less : VAT	24.76		
Amount Net of VAT	316.29		
Less: BIR 2306	10.32		
BIR 2307	5.83	VATable Sales	289.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.14	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	324.90	TOTAL SALES	341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1740/0/10/05-22-2018/48

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 : EJORANGO,ROSALIA BARRIL

Meter Number : 557809 GS6

Pole Number : 0050092

Billing Period : MAY 2018

Premise Address: UNIT I OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT I OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1740/0/10/05-22-2018/48 2240

Bill ID 387359174034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38797300001

BILLING STATEMENT

1014932782

Date : 05-22-2018

BC16/229.1/1750/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879730000-1

Customer Information----------

Name : PESULI NELITA V TM

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1165538	Pole No	:	0050144
Serial No	:	133500059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3189
Period From	:	04-22-2018	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	290	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,602.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.6679/kWh	88.16
System Loss Charge	0.9203/kWh	121.48
Sub-Total		1,000.35
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		56.41
Transmission		9.55
System Loss		9.08
Distribution		45.92
Others		6.71
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		213.75
CURRENT BILL - MAY 2018		1,680.68
TOTAL AMOUNT DUE		3,283.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,401.00

Your monthly electricity consumption chart

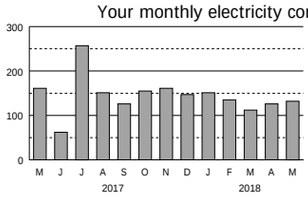

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.68		
Less : VAT	128.58		
Amount Net of VAT	1,552.10		
Less: BIR 2306	53.58		
BIR 2307	29.56	VATable Sales	1,466.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,468.96	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,597.54	TOTAL SALES	1,680.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1750/0/10/05-22-2018/48

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 : PESULI NELITA V TM
Meter Number : MTR1165538
Pole Number : 0050144
Billing Period : MAY 2018

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736728683699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73685300003

BILLING STATEMENT

1014932830

Date : 05-22-2018

BC16/229.1/1760/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368530000-3

Customer Information----------
Name : CALLINO,LUCILA TM T.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	265857GS6	Pole No	:	0050144
Serial No	:	41619663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55827
Period From	:	04-22-2018	Prev Rdg	:	55320
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	118	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,037.03
Transmission Charge	0.369/kWh	187.08
System Loss Charge	0.9433/kWh	478.25
Sub-Total		3,702.36
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.62
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		307.18
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		216.65
Transmission		20.27
System Loss		34.98
Distribution		174.68
Others		23.83
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		799.80
CURRENT BILL - MAY 2018		6,265.01
TOTAL AMOUNT DUE		11,670.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,848.00

Your monthly electricity consumption chart

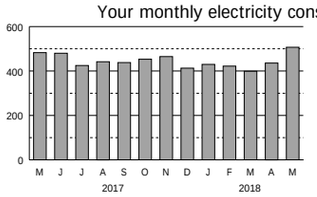

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.01		
Less : VAT	473.92		
Amount Net of VAT	5,791.09		
Less: BIR 2306	197.47		
BIR 2307	110.12	VATable Sales	5,465.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.88
Amount Due	5,483.50	VAT Zero Rated Sales	0.00
Add : VAT	473.92	VAT Amount	473.92
TOTAL AMOUNT DUE	5,957.42	TOTAL SALES	6,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1760/0/10/05-22-2018/48

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 : CALLINO,LUCILA TM T.
Meter Number : 265857GS6
Pole Number : 0050144
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1760/0/10/05-22-2018/48 2242

Bill ID 209886469599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922895

20967300003

Date : 05-22-2018

BC16/229.1/1840/0050170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096730000-3

Customer Information----------
Name : BULANTE,CARLYN M TM

Premise Address: UNIT I OPRA KALUNASAN
Billing Address: UNIT I OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	339699GS6	Pole No	:	0050170
Serial No	:	49524392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24500
Period From	:	04-22-2018	Prev Rdg	:	24220
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		184.30
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		14.93
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		443.90
CURRENT BILL - MAY 2018		3,479.06
TOTAL AMOUNT DUE		7,196.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,690.00

Your monthly electricity consumption chart

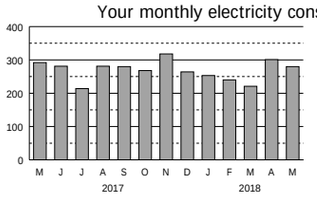

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.06		
Less : VAT	263.81		
Amount Net of VAT	3,215.25		
Less: BIR 2306	109.92		
BIR 2307	61.16	VATable Sales	3,035.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.09
Amount Due	3,044.17	VAT Zero Rated Sales	0.00
Add : VAT	263.81	VAT Amount	263.81
TOTAL AMOUNT DUE	3,307.98	TOTAL SALES	3,479.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1840/0/10/05-22-2018/48

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 : BULANTE,CARLYN M TM
Meter Number : 339699GS6
Pole Number : 0050170
Billing Period : MAY 2018

Premise Address: UNIT I OPRA KALUNASAN
Billing Address: UNIT I OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1840/0/10/05-22-2018/48 2243

Bill ID 395960819751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39575300007

BILLING STATEMENT

1014935679

Date : 05-22-2018

BC16/229.1/1860/0050170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957530000-7

Customer Information----------
Name : GO,RAMON

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1806987	Pole No	:	0050170
Serial No	:	85174633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2007
Period From	:	04-22-2018	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	881
Avg kWh/day	:	29.37	Registered	:	881
Conn Load	:	0	Billed kWh	:	881

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,277.37
Transmission Charge	0.369/kWh	325.09
System Loss Charge	0.9433/kWh	831.05
Sub-Total		6,433.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	85.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	259.98
Surcharge	0.02 of 8,000.00	160.00
Sub-Total		505.94
Government Charges		
Franchise Tax - Local		70.99
Value Added Tax		
Generation		376.48
Transmission		35.23
System Loss		60.79
Distribution		303.10
Others		38.03
NPC/PSALM Adjustment		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.22
Sub-Total		1,385.76
CURRENT BILL - MAY 2018		10,851.02
TOTAL AMOUNT DUE		18,851.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,047.10

Your monthly electricity consumption chart

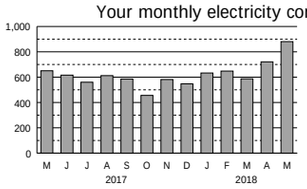

Avg Monthly Usage : 621.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,851.02		
Less : VAT	819.73		
Amount Net of VAT	10,031.29		
Less: BIR 2306	341.56		
BIR 2307	190.73	VATable Sales	9,465.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.03
Amount Due	9,499.00	VAT Zero Rated Sales	0.00
Add : VAT	819.73	VAT Amount	819.73
TOTAL AMOUNT DUE	10,318.73	TOTAL SALES	10,851.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1860/0/10/05-22-2018/48

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 : GO,RAMON
Meter Number : BSG1806987
Pole Number : 0050170
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 295288511430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937051

29575300008

Date : 05-22-2018

BC16/229.1/1880/0050181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957530000-8

Customer Information----------

Name : LOZADA,DANILO

Premise Address: CAP HILLS OPRRA UNIT I
Billing Address: CAP HILLS OPRRA UNIT I

TIN :

Metering Information----------

Meter No	:	339685GS6	Pole No	:	0050181
Serial No	:	45982933	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13342
Period From	:	04-22-2018	Prev Rdg	:	13274
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.73
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.81
CURRENT BILL - MAY 2018		685.95
TOTAL AMOUNT DUE		1,444.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 528.00

Your monthly electricity consumption chart

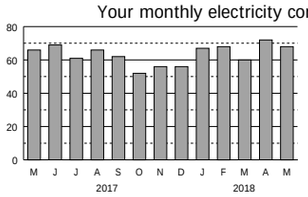

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.95		
Less : VAT	51.16		
Amount Net of VAT	634.79		
Less: BIR 2306	21.34		
BIR 2307	11.93	VATable Sales	592.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	601.52	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	652.68	TOTAL SALES	685.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1880/0/10/05-22-2018/48

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 : LOZADA,DANILO
Meter Number : 339685GS6
Pole Number : 0050181
Billing Period : MAY 2018

Premise Address: CAP HILLS OPRRA UNIT I
Billing Address: CAP HILLS OPRRA UNIT I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1880/0/10/05-22-2018/48 2245

Bill ID 370479189448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37017680226

1014926574

Date : 05-22-2018

BC16/229.1/1930/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701768022-6

Customer Information----------
Name : ROSAL,ROBERTO ROSENDO FERNANDEZ
Premise Address: UNIT 1 KALUNASAN, CEBU CITY
Billing Address: UNIT 1 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566957 GS6	Pole No	:	0050466
Serial No	:	16049774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17151
Period From	:	04-22-2018	Prev Rdg	:	16859
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	575	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,749.14
Transmission Charge	0.369/kWh	107.75
System Loss Charge	0.9433/kWh	275.44
Sub-Total		2,132.33
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.17
Surcharge	0.02 of 7,277.50	145.55
Sub-Total		260.21
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		124.78
Transmission		11.67
System Loss		20.13
Distribution		100.86
Others		23.79
NPC/PSALM Adjustment		2.02
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	0.183/kWh	53.44
Sub-Total		471.59
CURRENT BILL - MAY 2018		3,704.64
TOTAL AMOUNT DUE		10,981.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 6,626.00

Your monthly electricity consumption chart

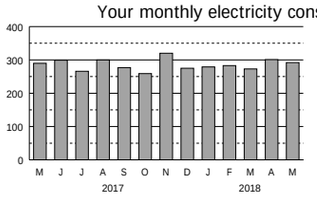

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.64		
Less : VAT	283.25		
Amount Net of VAT	3,421.39		
Less: BIR 2306	118.02		
BIR 2307	65.15	VATable Sales	3,233.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.34
Amount Due	3,238.22	VAT Zero Rated Sales	0.00
Add : VAT	283.25	VAT Amount	283.25
TOTAL AMOUNT DUE	3,521.47	TOTAL SALES	3,704.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1930/0/10/05-22-2018/48

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 : ROSAL,ROBERTO ROSENDO FERNANDEZ
Meter Number : 566957 GS6
Pole Number : 0050466
Billing Period : MAY 2018

Premise Address: UNIT 1 KALUNASAN, CEBU CITY
Billing Address: UNIT 1 KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1930/0/10/05-22-2018/48 2246

Bill ID 539723010087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53907300007

BILLING STATEMENT

1014935477

Date : 05-22-2018

BC16/229.1/1940/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390730000-7

Customer Information----------

Name : ABUGA,RUFINO M TM

Premise Address: UNIT I OPRA KALUNASAN
Billing Address: UNIT I OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1198335	Pole No	:	0050466
Serial No	:	40144312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1801
Period From	:	04-22-2018	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.04
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.25
CURRENT BILL - MAY 2018		1,514.63
TOTAL AMOUNT DUE		2,939.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,704.00

Your monthly electricity consumption chart

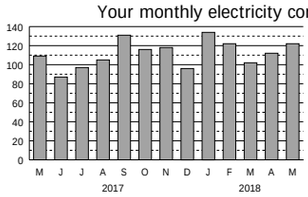

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.63		
Less : VAT	114.78		
Amount Net of VAT	1,399.85		
Less: BIR 2306	47.82		
BIR 2307	26.63	VATable Sales	1,321.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,325.40	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,440.18	TOTAL SALES	1,514.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1940/0/10/05-22-2018/48

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 : ABUGA,RUFINO M TM
Meter Number : MTR1198335
Pole Number : 0050466
Billing Period : MAY 2018

Premise Address: UNIT I OPRA KALUNASAN
Billing Address: UNIT I OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1940/0/10/05-22-2018/48 2247

Bill ID 593854602197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936082

59370554392

Date : 05-22-2018

BC16/229.1/1955/0048766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937055439-2

Customer Information----------

Name : AVILA,ANTHONY ROSALADA

Premise Address: OPPRA VILL. UNIT 1 KALUNASAN
Billing Address: OPPRA VILL. UNIT 1 KALUNASAN

TIN :

Metering Information----------

Meter No	:	421053 GS6	Pole No	:	0048766
Serial No	:	53000524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8008
Period From	:	04-22-2018	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.75
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.31
CURRENT BILL - MAY 2018		1,428.68
TOTAL AMOUNT DUE		2,797.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,264.00

Your monthly electricity consumption chart

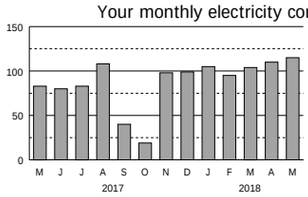

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.68		
Less : VAT	108.33		
Amount Net of VAT	1,320.35		
Less: BIR 2306	45.13		
BIR 2307	25.11	VATable Sales	1,246.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,250.11	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,358.44	TOTAL SALES	1,428.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1955/0/10/05-22-2018/48

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 : AVILA,ANTHONY ROSALADA
Meter Number : 421053 GS6
Pole Number : 0048766
Billing Period : MAY 2018

Premise Address: OPPRA VILL. UNIT 1 KALUNASAN
Billing Address: OPPRA VILL. UNIT 1 KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227378546469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22785300009

BILLING STATEMENT

1014928838

Date : 05-22-2018

BC16/229.1/1960/0050481/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278530000-9

Customer Information----------

Name : DUASO,SIEGFREDO TM Y.

Premise Address: UNIT OPPRA KALUNASA CEBU CITY
Billing Address: UNIT OPPRA KALUNASA CEBU CITY

TIN :

Metering Information----------

Meter No	:	252986SS6	Pole No	:	0050481
Serial No	:	27523652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14415
Period From	:	04-22-2018	Prev Rdg	:	14300
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		7.11
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		183.75
CURRENT BILL - MAY 2018		1,441.33
TOTAL AMOUNT DUE		3,370.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,363.00

Your monthly electricity consumption chart

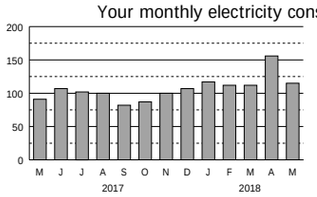

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.33		
Less : VAT	109.69		
Amount Net of VAT	1,331.64		
Less: BIR 2306	45.70		
BIR 2307	25.34	VATable Sales	1,257.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.06
Amount Due	1,260.60	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,370.29	TOTAL SALES	1,441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1960/0/10/05-22-2018/48

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 : DUASO,SIEGFREDO TM Y.
Meter Number : 252986SS6
Pole Number : 0050481
Billing Period : MAY 2018

Premise Address: UNIT OPPRA KALUNASA CEBU CITY
Billing Address: UNIT OPPRA KALUNASA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437403240570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933705

43707300000

Date : 05-22-2018

BC16/229.1/1970/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370730000-0

Customer Information----------

Name : MIRANDA,ELADIO G

Premise Address: UNIT 1 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128871	Pole No	:	0050381
Serial No	:	40080904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4107
Period From	:	04-22-2018	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,656.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.6679/kWh	82.82
System Loss Charge	0.9203/kWh	114.12
Sub-Total		939.72
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		53.00
Transmission		8.97
System Loss		8.54
Distribution		43.17
Others		6.67
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		201.24
CURRENT BILL - MAY 2018		1,582.56
TOTAL AMOUNT DUE		3,238.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,505.00

Your monthly electricity consumption chart

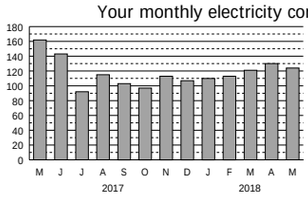

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.56		
Less : VAT	121.21		
Amount Net of VAT	1,461.35		
Less: BIR 2306	50.52		
BIR 2307	27.83	VATable Sales	1,381.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.03
Amount Due	1,383.00	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,504.21	TOTAL SALES	1,582.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1970/0/10/05-22-2018/48

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 : MIRANDA,ELADIO G
Meter Number : MTR1128871
Pole Number : 0050381
Billing Period : MAY 2018

Premise Address: UNIT 1 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/1970/0/10/05-22-2018/48 2250

Bill ID 088421435996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934307

08855300003

Date : 05-22-2018

BC16/229.1/1990/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885530000-3

Customer Information----------

Name : AVILA,CARMEN G TM

Premise Address: UNTI I OPRA VILLAGE CAPITOL HILLS
Billing Address: UNTI I OPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1222585	Pole No	:	0050033
Serial No	:	85126534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	925
Period From	:	04-22-2018	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.17
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 84.99
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.44
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.39
CURRENT BILL - MAY 2018		776.51
TOTAL AMOUNT DUE		1,113.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,172.00

Your monthly electricity consumption chart

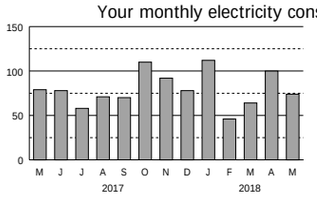

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.51		
Less : VAT	57.76		
Amount Net of VAT	718.75		
Less: BIR 2306	24.05		
BIR 2307	13.54	VATable Sales	672.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	681.16	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	738.92	TOTAL SALES	776.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1990/0/10/05-22-2018/48

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 : AVILA,CARMEN G TM

Meter Number : MTR1222585

Pole Number : 0050033

Billing Period : MAY 2018

Premise Address: UNTI I OPRA VILLAGE CAPITOL HILLS
Billing Address: UNTI I OPRA VILLAGE CAPITOL HILLS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171203580134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17185778192

BILLING STATEMENT

1014928474

Date : 05-22-2018

BC16/229.1/2000/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718577819-2

Customer Information----------

Name : ARRIOLA,MARIESYLE AVILA

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	504404 GS6	Pole No	:	0050033
Serial No	:	96584937	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8451
Period From	:	04-22-2018	Prev Rdg	:	8374
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	684	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 67.36
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 6.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.28
CURRENT BILL - MAY 2018		831.54
Debit Adjustments		90.87
TOTAL AMOUNT DUE		1,760.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 565.00

Your monthly electricity consumption chart

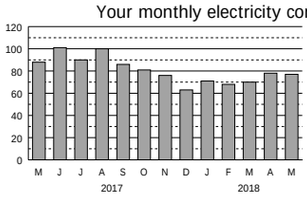

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.54		
Less : VAT	62.62		
Amount Net of VAT	768.92		
Less: BIR 2306	26.10		
BIR 2307	14.51	VATable Sales	720.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	728.31	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	790.93	TOTAL SALES	831.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2000/0/10/05-22-2018/48

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 : ARRIOLA,MARIESYLE AVILA
Meter Number : 504404 GS6
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN
Billing Address: UNIT I OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2000/0/10/05-22-2018/48 2252

Bill ID 906300938670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922049

90675300009

Date : 05-22-2018

BC16/229.1/2010/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067530000-9

Customer Information----------

Name : AVILA,ROSITA

Premise Address: OPRRA CAP. HILLS UNIT I
Billing Address: OPRRA CAP. HILLS UNIT I

TIN :

Metering Information----------

Meter No	:	MTR1222335	Pole No	:	0050033
Serial No	:	85126284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2840
Period From	:	04-22-2018	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.66
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		13.23
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		400.87
CURRENT BILL - MAY 2018		3,141.68
TOTAL AMOUNT DUE		6,393.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,439.79

Your monthly electricity consumption chart

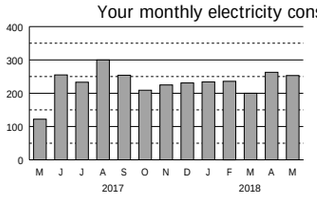

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.68		
Less : VAT	238.16		
Amount Net of VAT	2,903.52		
Less: BIR 2306	99.23		
BIR 2307	55.23	VATable Sales	2,740.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.71
Amount Due	2,749.06	VAT Zero Rated Sales	0.00
Add : VAT	238.16	VAT Amount	238.16
TOTAL AMOUNT DUE	2,987.22	TOTAL SALES	3,141.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2010/0/10/05-22-2018/48

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 : AVILA,ROSITA
Meter Number : MTR1222335
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: OPRRA CAP. HILLS UNIT I
Billing Address: OPRRA CAP. HILLS UNIT I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2010/0/10/05-22-2018/48 2253

Bill ID 217482700661

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925530

21785300001

Date : 05-22-2018

BC16/229.1/2020/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178530000-1

Customer Information----------

Name : MANTUA,DANILO S.

Premise Address: UNIT I OPPRA, CAPITOL SITE KALUNASAN CEBU CITY
Billing Address: UNIT I OPPRA, CAPITOL SITE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703546	Pole No	:	0050033
Serial No	:	85162408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3044
Period From	:	04-22-2018	Prev Rdg	:	2644
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	500	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,766.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,396.08
Transmission Charge	0.369/kWh	147.60
System Loss Charge	0.9433/kWh	377.32
Sub-Total		2,921.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.04
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		252.41
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		170.92
Transmission		16.00
System Loss		27.61
Distribution		137.94
Others		20.01
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		632.43
CURRENT BILL - MAY 2018		4,955.36
TOTAL AMOUNT DUE		9,722.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,400.00

Your monthly electricity consumption chart

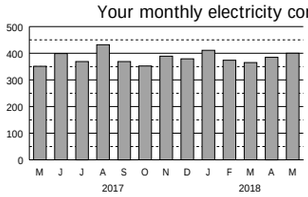

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.36		
Less : VAT	375.25		
Amount Net of VAT	4,580.11		
Less: BIR 2306	156.36		
BIR 2307	87.11	VATable Sales	4,322.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.18
Amount Due	4,336.64	VAT Zero Rated Sales	0.00
Add : VAT	375.25	VAT Amount	375.25
TOTAL AMOUNT DUE	4,711.89	TOTAL SALES	4,955.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2020/0/10/05-22-2018/48

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 : MANTUA,DANILO S.
Meter Number : BSG1703546
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA, CAPITOL SITE KALUNASAN CEBU CITY
Billing Address: UNIT I OPPRA, CAPITOL SITE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2020/0/10/05-22-2018/48 2254

Bill ID 072451833209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928210

07282878243

Date : 05-22-2018

BC16/229.1/2040/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728287824-3

Customer Information----------
Name : NGUJO,ERNESTO JR. SABUCIDO
Premise Address: OPRRA UNIT 1 KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083201	Pole No	:	0050033
Serial No	:	40006419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1898
Period From	:	04-22-2018	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 184.84
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		29.36
CURRENT BILL - MAY 2018		154.44
TOTAL AMOUNT DUE		522.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 462.00

Your monthly electricity consumption chart

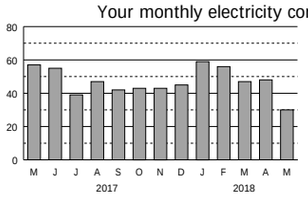

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.44		
Less : VAT	11.56		
Amount Net of VAT	142.88		
Less: BIR 2306	4.80		
BIR 2307	2.52	VATable Sales	125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.80
Amount Due	135.56	VAT Zero Rated Sales	0.00
Add : VAT	11.56	VAT Amount	11.56
TOTAL AMOUNT DUE	147.12	TOTAL SALES	154.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2040/0/10/05-22-2018/48

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 : NGUJO,ERNESTO JR. SABUCIDO
Meter Number : MTR1083201
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 1 KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2040/0/10/05-22-2018/48 2255

Bill ID 068855066168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926642

06802608429

Date : 05-22-2018

BC16/229.1/2045/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680260842-9

Customer Information----------

Name : ABADINGO,DELIA FE SABUCIDO

Premise Address: OPRRA UNIT I KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT I KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520632 GS6	Pole No	:	0050033
Serial No	:	57429989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9310
Period From	:	04-22-2018	Prev Rdg	:	9186
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	230	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		7.34
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		197.72
CURRENT BILL - MAY 2018		1,550.64
TOTAL AMOUNT DUE		2,702.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 795.00

Your monthly electricity consumption chart

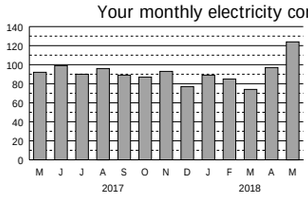

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.64		
Less : VAT	117.90		
Amount Net of VAT	1,432.74		
Less: BIR 2306	49.15		
BIR 2307	27.26	VATable Sales	1,352.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.82
Amount Due	1,356.33	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,474.23	TOTAL SALES	1,550.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2045/0/10/05-22-2018/48

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 : ABADINGO,DELIA FE SABUCIDO
Meter Number : 520632 GS6
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: OPRRA UNIT I KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT I KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2045/0/10/05-22-2018/48 2256

Bill ID 040935123062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934304

04056300009

Date : 05-22-2018

BC16/229.1/2050/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405630000-9

Customer Information----------

Name : NGUJO,ERNESTO SR S

Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1222505	Pole No	:	0050033
Serial No	:	85126454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	403
Period From	:	04-22-2018	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.75
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.56
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		20.56
CURRENT BILL - MAY 2018		109.60
TOTAL AMOUNT DUE		236.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 20.00

Your monthly electricity consumption chart

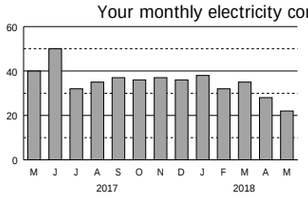

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.52		
Amount Net of VAT	102.08		
Less: BIR 2306	3.14		
BIR 2307	1.79	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.15	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	104.67	TOTAL SALES	109.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2050/0/10/05-22-2018/48

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 : NGUJO,ERNESTO SR S
Meter Number : MTR1222505
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028072158293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02818476703

BILLING STATEMENT

1014929887

Date : 05-22-2018

BC16/229.1/2060/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281847670-3

Customer Information----------

Name : COSTANILLA,SANTIAGA CABALLERO

Premise Address: OPRRA UNIT 1 KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011652	Pole No	:	0050033
Serial No	:	83349366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4872
Period From	:	04-22-2018	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	395	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		10.33
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		205.46
CURRENT BILL - MAY 2018		1,614.25
TOTAL AMOUNT DUE		3,285.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,484.00

Your monthly electricity consumption chart

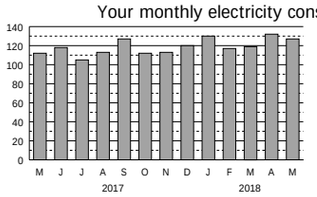

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.25		
Less : VAT	123.52		
Amount Net of VAT	1,490.73		
Less: BIR 2306	51.47		
BIR 2307	28.39	VATable Sales	1,408.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.94
Amount Due	1,410.87	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,534.39	TOTAL SALES	1,614.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2060/0/10/05-22-2018/48

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 : COSTANILLA,SANTIAGA CABALLERO
Meter Number : MTR1011652
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 1 KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 387219216420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932771

38796300002

Date : 05-22-2018

BC16/229.1/2080/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879630000-2

Customer Information----------

Name : DACARA,BENIGNO B TM

Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1221604	Pole No	:	0050033
Serial No	:	85125553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	505
Period From	:	04-22-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.01
CURRENT BILL - MAY 2018		482.23
TOTAL AMOUNT DUE		961.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 359.00

Your monthly electricity consumption chart

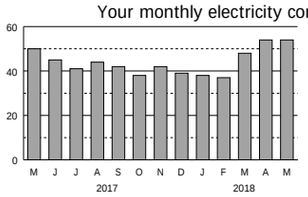

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.23		
Less : VAT	35.56		
Amount Net of VAT	446.67		
Less: BIR 2306	14.82		
BIR 2307	8.33	VATable Sales	413.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.52	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.08	TOTAL SALES	482.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2080/0/10/05-22-2018/48

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 : DACARA,BENIGNO B TM
Meter Number : MTR1221604
Pole Number : 0050033
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT I OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2080/0/10/05-22-2018/48 2259

Bill ID 216262375452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924993

21675300004

Date : 05-22-2018

BC16/229.1/2100/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167530000-4

Customer Information----------

Name : ROSAL,LUIS JR

Premise Address: UNIT I OPPRA VILL. CAPITOL SITE
Billing Address: UNIT I OPPRA VILL. CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1198370	Pole No	:	0050466
Serial No	:	40144347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5060
Period From	:	04-22-2018	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,084.59
Transmission Charge	0.369/kWh	128.41
System Loss Charge	0.9433/kWh	328.27
Sub-Total		2,541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.69
Surcharge	0.02 of 4,496.00	89.92
Sub-Total		226.57
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		148.70
Transmission		13.92
System Loss		24.01
Distribution		120.09
Others		18.26
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		551.18
CURRENT BILL - MAY 2018		4,319.76
TOTAL AMOUNT DUE		8,815.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,955.00

Your monthly electricity consumption chart

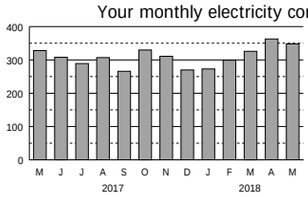

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.76		
Less : VAT	327.39		
Amount Net of VAT	3,992.37		
Less: BIR 2306	136.42		
BIR 2307	75.94	VATable Sales	3,768.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.79
Amount Due	3,780.01	VAT Zero Rated Sales	0.00
Add : VAT	327.39	VAT Amount	327.39
TOTAL AMOUNT DUE	4,107.40	TOTAL SALES	4,319.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2100/0/10/05-22-2018/48

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 : ROSAL,LUIS JR
Meter Number : MTR1198370
Pole Number : 0050466
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILL. CAPITOL SITE
Billing Address: UNIT I OPPRA VILL. CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760261676399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923542

76045854742

Date : 05-22-2018

BC16/229.1/2105/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604585474-2

Customer Information----------

Name : COLINA,ZENAIDA CARWANA

Premise Address: OPRRA UNIT I KALUNASAN

Billing Address: OPRRA UNIT I KALUNASAN

TIN :

Metering Information----------

Meter No	:	1114 EVS6	Pole No	:	0050466
Serial No	:	01512546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63618
Period From	:	04-22-2018	Prev Rdg	:	62779
No of Days	:	30	Diff Rdg	:	839
Avg kWh/day	:	27.97	Registered	:	839
Conn Load	:	327	Billed kWh	:	839

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,796.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,025.78
Transmission Charge	0.369/kWh	309.59
System Loss Charge	0.9433/kWh	791.43
Sub-Total		6,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	247.59
Surcharge	0.02 of 11,796.50	235.93
Sub-Total		565.38
Government Charges		
Franchise Tax - Local		68.23
Value Added Tax		
Generation		358.53
Transmission		33.55
System Loss		57.91
Distribution		288.68
Others		46.32
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
NPC Stranded Debts	0.0265/kWh	22.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.54
Sub-Total		1,330.48
CURRENT BILL - MAY 2018		10,428.29
TOTAL AMOUNT DUE		22,224.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 9,910.00

Your monthly electricity consumption chart

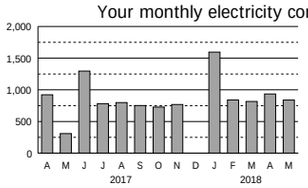

Avg Monthly Usage : 875.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,428.29		
Less : VAT	790.80		
Amount Net of VAT	9,637.49		
Less: BIR 2306	329.50		
BIR 2307	183.32	VATable Sales	9,097.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.68
Amount Due	9,124.67	VAT Zero Rated Sales	0.00
Add : VAT	790.80	VAT Amount	790.80
TOTAL AMOUNT DUE	9,915.47	TOTAL SALES	10,428.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2105/0/10/05-22-2018/48

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 : COLINA,ZENAIDA CARWANA

Meter Number : 1114 EVS6

Pole Number : 0050466

Billing Period : MAY 2018

Premise Address: OPRRA UNIT I KALUNASAN
Billing Address: OPRRA UNIT I KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983768858461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933078

98376300004

Date : 05-22-2018

BC16/229.1/2110/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837630000-4

Customer Information----------

Name : COLINA,ANTONIO JR. M

Premise Address: UNIT I, OPRRA, KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128482	Pole No	:	0050466
Serial No	:	40094211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11965
Period From	:	04-22-2018	Prev Rdg	:	11373
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	200	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,691.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,546.20
Transmission Charge	0.6679/kWh	395.40
System Loss Charge	0.9203/kWh	544.82
Sub-Total		4,486.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.70
Surcharge	0.02 of 13,091.50	261.83
Sub-Total		494.29
Government Charges		
Franchise Tax - Local		50.10
Value Added Tax		
Generation		252.98
Transmission		42.85
System Loss		40.73
Distribution		203.87
Others		44.36
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		971.65
CURRENT BILL - MAY 2018		7,651.26
TOTAL AMOUNT DUE		14,342.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 6,400.00

Your monthly electricity consumption chart

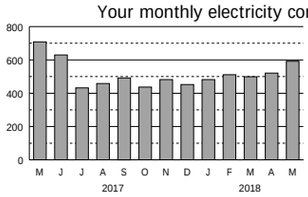

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,651.26		
Less : VAT	588.89		
Amount Net of VAT	7,062.37		
Less: BIR 2306	245.37		
BIR 2307	134.59	VATable Sales	6,679.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.76
Amount Due	6,682.41	VAT Zero Rated Sales	0.00
Add : VAT	588.89	VAT Amount	588.89
TOTAL AMOUNT DUE	7,271.30	TOTAL SALES	7,651.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2110/0/10/05-22-2018/48

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 : COLINA,ANTONIO JR. M
Meter Number : MTR1128482
Pole Number : 0050466
Billing Period : MAY 2018

Premise Address: UNIT I, OPRRA, KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 952946666248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920928

95261058341

Date : 05-22-2018

BC16/229.1/2120/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526105834-1

Customer Information----------

Name : MARAMARA,JOSHUA MENDOZA

Premise Address: UNIT-1 OPRRA
Billing Address: UNIT-1 OPRRA

TIN :

Metering Information----------

Meter No	:	520910 GS6	Pole No	:	0050466
Serial No	:	67099439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5669
Period From	:	04-22-2018	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	333	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		11.44
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		267.68
CURRENT BILL - MAY 2018		2,100.86
TOTAL AMOUNT DUE		3,863.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,500.00

Your monthly electricity consumption chart

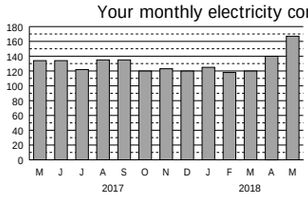

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.86		
Less : VAT	160.10		
Amount Net of VAT	1,940.76		
Less: BIR 2306	66.71		
BIR 2307	36.94	VATable Sales	1,833.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.58
Amount Due	1,837.11	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	1,997.21	TOTAL SALES	2,100.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2120/0/10/05-22-2018/48

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 : MARAMARA,JOSHUA MENDOZA

Meter Number : 520910 GS6

Pole Number : 0050466

Billing Period : MAY 2018

Premise Address: UNIT-1 OPRRA
Billing Address: UNIT-1 OPRRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152283049430

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014920880

15296300005

Date : 05-22-2018

BC16/229.1/2130/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529630000-5

Customer Information----------

Name : GUISADIO,DIONISIO

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1222600	Pole No	:	0050033
Serial No	:	85126549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	993
Period From	:	04-22-2018	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 4.89
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 1.49
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.54
CURRENT BILL - MAY 2018		1,144.70
TOTAL AMOUNT DUE		1,956.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 900.00

Your monthly electricity consumption chart

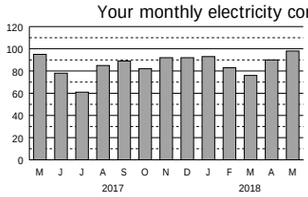

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.70		
Less : VAT	86.00		
Amount Net of VAT	1,058.70		
Less: BIR 2306	35.85		
BIR 2307	20.07	VATable Sales	996.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,002.78	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,088.78	TOTAL SALES	1,144.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2130/0/10/05-22-2018/48

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 : GUISADIO,DIONISIO

Meter Number : MTR1222600

Pole Number : 0050033

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2130/0/10/05-22-2018/48 2264

Bill ID 361867886593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36106300001

BILLING STATEMENT

1014923619

Date : 05-22-2018

BC16/229.1/2140/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610630000-1

Customer Information----------

Name : TORRES,PATRICIA E

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022104	Pole No	:	0050355
Serial No	:	121752320	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5730
Period From	:	04-22-2018	Prev Rdg	:	5557
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	513	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		7.27
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.41
CURRENT BILL - MAY 2018		2,133.38
TOTAL AMOUNT DUE		3,618.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

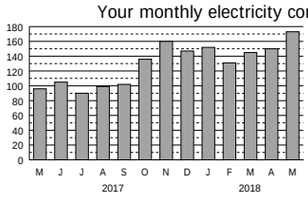

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.38		
Less : VAT	161.25		
Amount Net of VAT	1,972.13		
Less: BIR 2306	67.20		
BIR 2307	37.50	VATable Sales	1,860.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.16
Amount Due	1,867.43	VAT Zero Rated Sales	0.00
Add : VAT	161.25	VAT Amount	161.25
TOTAL AMOUNT DUE	2,028.68	TOTAL SALES	2,133.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2140/0/10/05-22-2018/48

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 : TORRES,PATRICIA E
Meter Number : MTR1022104
Pole Number : 0050355
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2140/0/10/05-22-2018/48 2265

Bill ID 121808771772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927458

12106300002

Date : 05-22-2018

BC16/229.1/2160/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210630000-2

Customer Information----------

Name : SENTILLAS,BEETHOVEN E

Premise Address: UNIT II,OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT II,OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128795	Pole No	:	0050370
Serial No	:	40080743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14874
Period From	:	04-22-2018	Prev Rdg	:	14443
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	200	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72,971.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,581.78
Transmission Charge	0.6679/kWh	287.86
System Loss Charge	0.9203/kWh	396.65
Sub-Total		3,266.29
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	127.19
Surcharge	0.02 of 72,971.00	1,459.42
Sub-Total		1,628.66
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		184.19
Transmission		31.19
System Loss		29.67
Distribution		148.59
Others		185.70
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		870.50
CURRENT BILL - MAY 2018		7,003.68
TOTAL AMOUNT DUE		79,974.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 16, 2017 - 23,000.00

Your monthly electricity consumption chart

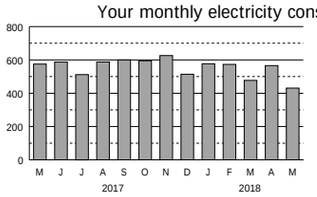

Avg Monthly Usage : 555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.68		
Less : VAT	582.32		
Amount Net of VAT	6,421.36		
Less: BIR 2306	242.62		
BIR 2307	123.58	VATable Sales	6,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.18
Amount Due	6,055.16	VAT Zero Rated Sales	0.00
Add : VAT	582.32	VAT Amount	582.32
TOTAL AMOUNT DUE	6,637.48	TOTAL SALES	7,003.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2160/0/10/05-22-2018/48

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 : SENTILLAS,BEETHOVEN E
Meter Number : MTR1128795
Pole Number : 0050370
Billing Period : MAY 2018

Premise Address: UNIT II,OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT II,OPPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2160/0/10/05-22-2018/48 2266

Bill ID 640761556855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934737

64086300007

Date : 05-22-2018

BC16/229.1/2180/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408630000-7

Customer Information----------

Name : ARAGON,ROQUE

Premise Address: OPPRA VILLAGE 311148551 00009B

Billing Address: OPPRA VILLAGE 311148551 00009B

TIN :

Metering Information----------

Meter No	:	330907GS6	Pole No	:	0050381
Serial No	:	47607290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69695
Period From	:	04-22-2018	Prev Rdg	:	68518
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	73	Billed kWh	:	1177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,499.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,050.47
Transmission Charge	0.369/kWh	434.31
System Loss Charge	0.9433/kWh	1,110.26
Sub-Total		8,595.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	114.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	347.33
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		610.71
Government Charges		
Franchise Tax - Local		94.34
Value Added Tax		
Generation		502.97
Transmission		47.06
System Loss		81.24
Distribution		404.73
Others		42.93
NPC/PSALM Adjustment		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
NPC Stranded Debts	0.0265/kWh	31.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.39
Sub-Total		1,842.76
CURRENT BILL - MAY 2018		14,421.27
Advance Payment/Credit Adjustments		- 6,072.19
TOTAL AMOUNT DUE		21,848.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 5,937.00

Your monthly electricity consumption chart

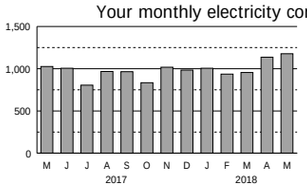

Avg Monthly Usage : 985.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,421.27		
Less : VAT	1,087.07		
Amount Net of VAT	13,334.20		
Less: BIR 2306	452.96		
BIR 2307	253.46	VATable Sales	12,578.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	755.69
Amount Due	12,627.78	VAT Zero Rated Sales	0.00
Add : VAT	1,087.07	VAT Amount	1,087.07
TOTAL AMOUNT DUE	13,714.85	TOTAL SALES	14,421.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2180/0/10/05-22-2018/48

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 : ARAGON,ROQUE

Meter Number : 330907GS6

Pole Number : 0050381

Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE 311148551 00009B
Billing Address: OPPRA VILLAGE 311148551 00009B

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116792098312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925938

11675300005

Date : 05-22-2018

BC16/229.1/2210/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167530000-5

Customer Information----------

Name : MELMIDA,SOCRATES COMAWAS

Premise Address: UNIT I OPPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT I OPPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014658	Pole No	:	0050370
Serial No	:	94720816	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4806
Period From	:	04-22-2018	Prev Rdg	:	4726
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		- 33.17
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 2.03
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		120.34
CURRENT BILL - MAY 2018		905.27
TOTAL AMOUNT DUE		1,750.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,452.00

Your monthly electricity consumption chart

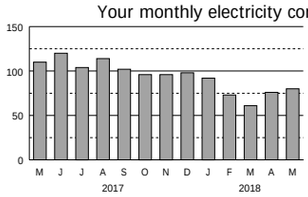

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.27		
Less : VAT	69.50		
Amount Net of VAT	835.77		
Less: BIR 2306	28.97		
BIR 2307	15.82	VATable Sales	784.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	790.98	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	860.48	TOTAL SALES	905.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2210/0/10/05-22-2018/48

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 : MELMIDA,SOCRATES COMAWAS
Meter Number : MTR1014658
Pole Number : 0050370
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT I OPPRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033273056218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932064

03335300004

Date : 05-22-2018

BC16/229.1/2230/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333530000-4

Customer Information----------
Name : OPENA,JENNIFER A
Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128870	Pole No	:	0050370
Serial No	:	40080691	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7449
Period From	:	04-22-2018	Prev Rdg	:	7121
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	596	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,756.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,964.79
Transmission Charge	0.6679/kWh	219.07
System Loss Charge	0.9203/kWh	301.86
Sub-Total		2,485.72
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.79
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		203.92
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		140.17
Transmission		23.75
System Loss		22.56
Distribution		113.22
Others		16.13
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		529.66
CURRENT BILL - MAY 2018		4,162.81
TOTAL AMOUNT DUE		7,919.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,585.00

Your monthly electricity consumption chart

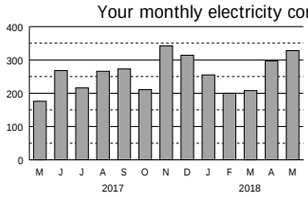

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.81		
Less : VAT	318.10		
Amount Net of VAT	3,844.71		
Less: BIR 2306	132.56		
BIR 2307	73.21	VATable Sales	3,633.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.56
Amount Due	3,638.94	VAT Zero Rated Sales	0.00
Add : VAT	318.10	VAT Amount	318.10
TOTAL AMOUNT DUE	3,957.04	TOTAL SALES	4,162.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2230/0/10/05-22-2018/48

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 : OPENA,JENNIFER A
Meter Number : MTR1128870
Pole Number : 0050370
Billing Period : MAY 2018

Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845230428526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936346

84555300007

Date : 05-22-2018

BC16/229.1/2240/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455530000-7

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address: UNIT 2, OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 2, OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092690	Pole No	:	0050355
Serial No	:	129128277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7543
Period From	:	04-22-2018	Prev Rdg	:	7367
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1154	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,328.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.6679/kWh	117.55
System Loss Charge	0.9203/kWh	161.97
Sub-Total		1,333.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		75.21
Transmission		12.74
System Loss		12.11
Distribution		61.03
Others		9.41
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		285.31
CURRENT BILL - MAY 2018		2,243.39
TOTAL AMOUNT DUE		4,571.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,138.00

Your monthly electricity consumption chart

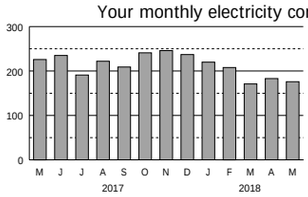

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.39		
Less : VAT	171.72		
Amount Net of VAT	2,071.67		
Less: BIR 2306	71.56		
BIR 2307	39.46	VATable Sales	1,958.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.59
Amount Due	1,960.65	VAT Zero Rated Sales	0.00
Add : VAT	171.72	VAT Amount	171.72
TOTAL AMOUNT DUE	2,132.37	TOTAL SALES	2,243.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2240/0/10/05-22-2018/48

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 : CASTANO,SAMUEL V

Meter Number : MTR1092690

Pole Number : 0050355

Billing Period : MAY 2018

Premise Address: UNIT 2, OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 2, OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995301304277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937560

99536300009

Date : 05-22-2018

BC16/229.1/2260/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953630000-9

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	001731 EFS6	Pole No	:	0050355
Serial No	:	94724289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20907
Period From	:	04-22-2018	Prev Rdg	:	20578
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	832	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.369/kWh	121.40
System Loss Charge	0.9433/kWh	310.35
Sub-Total		2,402.53
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		211.43
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		140.61
Transmission		13.15
System Loss		22.71
Distribution		113.56
Others		16.92
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		520.79
CURRENT BILL - MAY 2018		4,081.12
TOTAL AMOUNT DUE		8,193.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 5,116.00

Your monthly electricity consumption chart

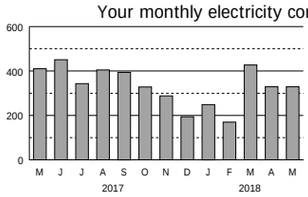

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.12		
Less : VAT	309.23		
Amount Net of VAT	3,771.89		
Less: BIR 2306	128.86		
BIR 2307	71.74	VATable Sales	3,560.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.56
Amount Due	3,571.29	VAT Zero Rated Sales	0.00
Add : VAT	309.23	VAT Amount	309.23
TOTAL AMOUNT DUE	3,880.52	TOTAL SALES	4,081.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2260/0/10/05-22-2018/48

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 : CASTANO,SAMUEL V

Meter Number : 001731 EFS6

Pole Number : 0050355

Billing Period : MAY 2018

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398408852137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39855300008

BILLING STATEMENT

1014936572

Date : 05-22-2018

BC16/229.1/2310/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985530000-8

Customer Information----------

Name : VILLAVELEZ,REMEGIA D TM

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1219671	Pole No	:	0050355
Serial No	:	85123620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	897
Period From	:	04-22-2018	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.57
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.66
CURRENT BILL - MAY 2018		1,462.64
TOTAL AMOUNT DUE		2,729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,633.00

Your monthly electricity consumption chart

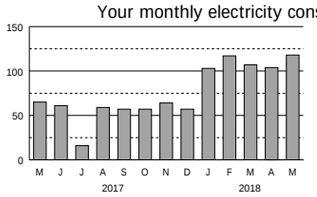

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.64		
Less : VAT	110.78		
Amount Net of VAT	1,351.86		
Less: BIR 2306	46.16		
BIR 2307	25.71	VATable Sales	1,275.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,279.99	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,390.77	TOTAL SALES	1,462.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2310/0/10/05-22-2018/48

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 : VILLAVELEZ,REMEGIA D TM
Meter Number : MTR1219671
Pole Number : 0050355
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415995391218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925694

41563740178

Date : 05-22-2018

BC16/229.1/2330/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156374017-8

Customer Information----------

Name : BANATASA,ELISEO TUAZON

Premise Address: UNIT II OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT II OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014632 EFS6	Pole No	:	0050355
Serial No	:	121446462	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17640
Period From	:	04-22-2018	Prev Rdg	:	16840
No of Days	:	30	Diff Rdg	:	800
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	380	Billed kWh	:	800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,792.16
Transmission Charge	0.369/kWh	295.20
System Loss Charge	0.9433/kWh	754.64
Sub-Total		5,842.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	236.08
Surcharge	0.02 of 13,433.50	268.67
Sub-Total		582.80
Government Charges		
Franchise Tax - Local		65.39
Value Added Tax		
Generation		341.86
Transmission		32.00
System Loss		55.23
Distribution		275.28
Others		49.45
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
NPC Stranded Debts	0.0265/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.40
Sub-Total		1,274.27
CURRENT BILL - MAY 2018		9,993.11
TOTAL AMOUNT DUE		13,643.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,580.00

Your monthly electricity consumption chart

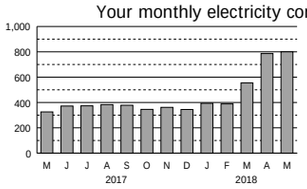

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,993.11		
Less : VAT	759.36		
Amount Net of VAT	9,233.75		
Less: BIR 2306	316.39		
BIR 2307	175.68	VATable Sales	8,718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.91
Amount Due	8,741.68	VAT Zero Rated Sales	0.00
Add : VAT	759.36	VAT Amount	759.36
TOTAL AMOUNT DUE	9,501.04	TOTAL SALES	9,993.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2330/0/10/05-22-2018/48

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 : BANATASA,ELISEO TUAZON
Meter Number : 014632 EFS6
Pole Number : 0050355
Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT II OPRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 452030364246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920732

45297300001

Date : 05-22-2018

BC16/229.1/2340/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529730000-1

Customer Information----------
Name : ALESNA,SENONE C TM

Premise Address: UNIT II OPRA VILLAGW KALUNASAN
Billing Address: UNIT II OPRA VILLAGW KALUNASAN

TIN :

Metering Information----------

Meter No	:	150714WS6	Pole No	:	0050333
Serial No	:	48095125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58094
Period From	:	04-22-2018	Prev Rdg	:	57996
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		4.78
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		155.20
CURRENT BILL - MAY 2018		1,203.27
TOTAL AMOUNT DUE		2,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,600.00

Your monthly electricity consumption chart

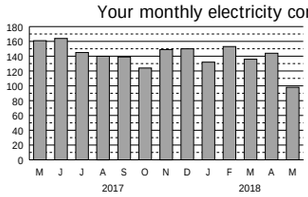

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.27		
Less : VAT	92.27		
Amount Net of VAT	1,111.00		
Less: BIR 2306	38.46		
BIR 2307	21.12	VATable Sales	1,048.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.93
Amount Due	1,051.42	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,143.69	TOTAL SALES	1,203.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2340/0/10/05-22-2018/48

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 : ALESNA,SENONE C TM
Meter Number : 150714WS6
Pole Number : 0050333
Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILLAGW KALUNASAN
Billing Address: UNIT II OPRA VILLAGW KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616416830932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926055

61675300000

Date : 05-22-2018

BC16/229.1/2350/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167530000-0

Customer Information----------

Name : APUYA,CESAR

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	210427WS6	Pole No	:	0050333
Serial No	:	43467319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64612
Period From	:	04-22-2018	Prev Rdg	:	64574
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 14.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		42.45
CURRENT BILL - MAY 2018		265.48
TOTAL AMOUNT DUE		1,076.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 660.00

Your monthly electricity consumption chart

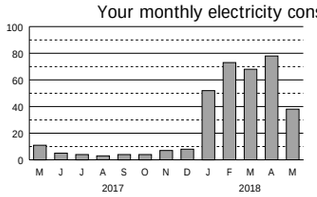

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.48		
Less : VAT	19.43		
Amount Net of VAT	246.05		
Less: BIR 2306	8.09		
BIR 2307	4.49	VATable Sales	223.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.02
Amount Due	233.47	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	252.90	TOTAL SALES	265.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2350/0/10/05-22-2018/48

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 : APUYA,CESAR
Meter Number : 210427WS6
Pole Number : 0050333
Billing Period : MAY 2018

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 360944932930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923240

36095300004

Date : 05-22-2018

BC16/229.1/2400/0050322/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609530000-4

Customer Information----------
Name : ALARILLA,ANGEL M3 A

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	417301GS6	Pole No	:	0050322
Serial No	:	2004202827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55327
Period From	:	04-22-2018	Prev Rdg	:	54904
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	6380	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,178.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,533.85
Transmission Charge	0.6679/kWh	282.52
System Loss Charge	0.9203/kWh	389.29
Sub-Total		3,205.66
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.83
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		269.67
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		180.76
Transmission		30.62
System Loss		29.11
Distribution		145.84
Others		21.60
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		683.73
CURRENT BILL - MAY 2018		5,374.38
TOTAL AMOUNT DUE		10,553.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

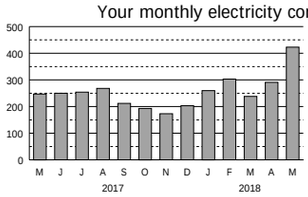

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,374.38		
Less : VAT	410.86		
Amount Net of VAT	4,963.52		
Less: BIR 2306	171.19		
BIR 2307	94.52	VATable Sales	4,690.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.87
Amount Due	4,697.81	VAT Zero Rated Sales	0.00
Add : VAT	410.86	VAT Amount	410.86
TOTAL AMOUNT DUE	5,108.67	TOTAL SALES	5,374.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2400/0/10/05-22-2018/48

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 : ALARILLA,ANGEL M3 A
Meter Number : 417301GS6
Pole Number : 0050322
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760966775887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76095300000

BILLING STATEMENT

1014923632

Date : 05-22-2018

BC16/229.1/2440/0050322/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609530000-0

Customer Information----------

Name : ALARILLA,ANGEL M7 A

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	417296GS6	Pole No	:	0050322
Serial No	:	2004202949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32629
Period From	:	04-22-2018	Prev Rdg	:	32261
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	6380	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,480.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,204.39
Transmission Charge	0.6679/kWh	245.79
System Loss Charge	0.9203/kWh	338.67
Sub-Total		2,788.85
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.60
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		234.11
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		157.25
Transmission		26.64
System Loss		25.32
Distribution		126.96
Others		18.73
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		594.84
CURRENT BILL - MAY 2018		4,675.76
TOTAL AMOUNT DUE		9,156.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,855.00

Your monthly electricity consumption chart

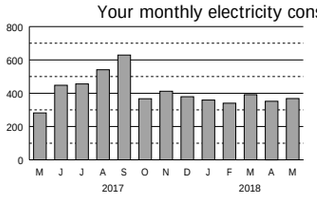

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.76		
Less : VAT	357.45		
Amount Net of VAT	4,318.31		
Less: BIR 2306	148.92		
BIR 2307	82.23	VATable Sales	4,080.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.39
Amount Due	4,087.16	VAT Zero Rated Sales	0.00
Add : VAT	357.45	VAT Amount	357.45
TOTAL AMOUNT DUE	4,444.61	TOTAL SALES	4,675.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2440/0/10/05-22-2018/48

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 : ALARILLA,ANGEL M7 A
Meter Number : 417296GS6
Pole Number : 0050322
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070864505010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927212

07095300005

Date : 05-22-2018

BC16/229.1/2470/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709530000-5

Customer Information----------

Name : ALARILLA,ANGEL M10 A

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199950	Pole No	:	1027702
Serial No	:	40145927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8543
Period From	:	04-22-2018	Prev Rdg	:	7926
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	6380	Billed kWh	:	617

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,788.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,695.95
Transmission Charge	0.6679/kWh	412.09
System Loss Charge	0.9203/kWh	567.83
Sub-Total		4,675.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	182.08
Surcharge	0.02 of 7,788.50	155.77
Sub-Total		398.05
Government Charges		
Franchise Tax - Local		51.33
Value Added Tax		
Generation		263.67
Transmission		44.65
System Loss		42.44
Distribution		212.45
Others		32.08
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		997.58
CURRENT BILL - MAY 2018		7,841.92
TOTAL AMOUNT DUE		15,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 7,247.00

Your monthly electricity consumption chart

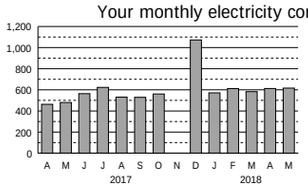

Avg Monthly Usage : 601.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,841.92		
Less : VAT	599.56		
Amount Net of VAT	7,242.36		
Less: BIR 2306	249.82		
BIR 2307	137.91	VATable Sales	6,844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.02
Amount Due	6,854.63	VAT Zero Rated Sales	0.00
Add : VAT	599.56	VAT Amount	599.56
TOTAL AMOUNT DUE	7,454.19	TOTAL SALES	7,841.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2470/0/10/05-22-2018/48

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 : ALARILLA,ANGEL M10 A
Meter Number : MTR1199950
Pole Number : 1027702
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2470/0/10/05-22-2018/48 2278

Bill ID 634140862735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932728

63475880587

Date : 05-22-2018

BC16/229.1/2480/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347588058-7

Customer Information----------

Name : ALARILLA,MAY AMPILOQUIO

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN : 147-303-575-000

Metering Information----------

Meter No	:	549867 GS6	Pole No	:	1027702
Serial No	:	59287491	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20381
Period From	:	04-22-2018	Prev Rdg	:	17893
No of Days	:	30	Diff Rdg	:	2488
Avg kWh/day	:	82.93	Registered	:	2488
Conn Load	:	8500	Billed kWh	:	2488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,248.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	14,903.62
Transmission Charge	0.369/kWh	918.07
System Loss Charge	0.9433/kWh	2,346.93
Sub-Total		18,168.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,355.49
Supply Charge	0.4118/kWh	1,024.56
Metering Charge	0.6989/kWh	1,738.86
	5.00/month	5.00
Sub-Total		7,123.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	242.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.42
NPC/PSALM Adjustment	0.2951/kWh	734.21
Surcharge	0.02 of 35,248.50	704.97
Sub-Total		1,681.93
Government Charges		
Franchise Tax - Local		202.31
Value Added Tax		
Generation		1,063.19
Transmission		99.49
System Loss		171.69
Distribution		854.87
Others		138.00
NPC/PSALM Adjustment		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	388.37
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	482.17
NPC Stranded Debts	0.0265/kWh	65.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	455.30
Sub-Total		3,944.76
CURRENT BILL - MAY 2018		30,919.22
TOTAL AMOUNT DUE		66,167.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 28,369.00

Your monthly electricity consumption chart

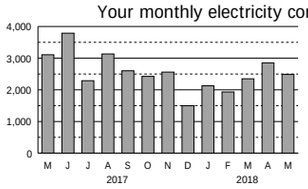

Avg Monthly Usage : 2,550.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,919.22		
Less : VAT	2,344.46		
Amount Net of VAT	28,574.76		
Less: BIR 2306	976.87		
BIR 2307	543.54	VATable Sales	26,974.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,600.30
Amount Due	27,054.35	VAT Zero Rated Sales	0.00
Add : VAT	2,344.46	VAT Amount	2,344.46
TOTAL AMOUNT DUE	29,398.81	TOTAL SALES	30,919.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2480/0/10/05-22-2018/48

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 : ALARILLA,MAY AMPILOQUIO

Meter Number : 549867 GS6

Pole Number : 1027702

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735566315540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73545300003

1014932436

Date : 05-22-2018

BC16/229.1/2500/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354530000-3

Customer Information----------

Name : ALARILLA,ANGEL A

Premise Address: 18B JUSTICE ST., PEACE VALLEY, LAHUG CEBU CITY
Billing Address: 18B JUSTICE ST., PEACE VALLEY, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078166	Pole No	:	1027702
Serial No	:	40013271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8478
Period From	:	04-22-2018	Prev Rdg	:	8322
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	2556	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,290.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.6679/kWh	104.19
System Loss Charge	0.9203/kWh	143.57
Sub-Total		1,182.23
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		66.65
Transmission		11.30
System Loss		10.74
Distribution		54.16
Others		13.72
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		258.65
CURRENT BILL - MAY 2018		2,039.30
TOTAL AMOUNT DUE		6,329.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,280.00

Your monthly electricity consumption chart

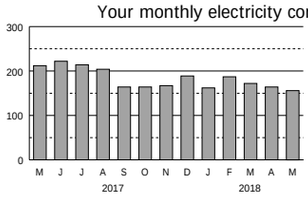

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.30		
Less : VAT	157.65		
Amount Net of VAT	1,881.65		
Less: BIR 2306	65.69		
BIR 2307	35.88	VATable Sales	1,780.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.00
Amount Due	1,780.08	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	1,937.73	TOTAL SALES	2,039.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2500/0/10/05-22-2018/48

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 : ALARILLA,ANGEL A
Meter Number : MTR1078166
Pole Number : 1027702
Billing Period : MAY 2018

Premise Address: 18B JUSTICE ST., PEACE VALLEY, LAHUG CEBU CITY
Billing Address: 18B JUSTICE ST., PEACE VALLEY, LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2500/0/10/05-22-2018/48 2280

Bill ID 459802057757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45965300002

BILLING STATEMENT

1014924114

Date : 05-22-2018

BC16/229.1/2520/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596530000-2

Customer Information----------

Name : ALARILLA,ANGEL A

Premise Address: #18B JUSTICE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY

Billing Address: #18B JUSTICE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	467786GS6	Pole No	:	1027702
Serial No	:	77151853	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12315
Period From	:	04-22-2018	Prev Rdg	:	12271
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	6412	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		625.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.6679/kWh	29.39
System Loss Charge	0.9203/kWh	40.49
Sub-Total		333.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 625.00	12.50
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.81
Transmission		3.18
System Loss		3.03
Distribution		15.71
Others		2.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		71.93
CURRENT BILL - MAY 2018		566.06
TOTAL AMOUNT DUE		1,191.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 663.00

Your monthly electricity consumption chart

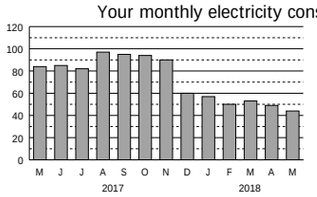

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.06		
Less : VAT	43.49		
Amount Net of VAT	522.57		
Less: BIR 2306	18.12		
BIR 2307	9.96	VATable Sales	494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	494.49	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	537.98	TOTAL SALES	566.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2520/0/10/05-22-2018/48

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 : ALARILLA,ANGEL A
Meter Number : 467786GS6
Pole Number : 1027702
Billing Period : MAY 2018

Premise Address: #18B JUSTICE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY
Billing Address: #18B JUSTICE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2520/0/10/05-22-2018/48 2281

Bill ID 563454505123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925150

56365346529

Date : 05-22-2018

BC16/229.1/2521/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636534652-9

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address: M1 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: M1 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5948 EIS6	Pole No	:	1027702
Serial No	:	40609698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40792
Period From	:	04-22-2018	Prev Rdg	:	39337
No of Days	:	30	Diff Rdg	:	1455
Avg kWh/day	:	48.50	Registered	:	1455
Conn Load	:	2109	Billed kWh	:	1455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,889.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,715.74
Transmission Charge	0.369/kWh	536.90
System Loss Charge	0.9433/kWh	1,372.50
Sub-Total		10,625.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	141.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	429.37
Surcharge	0.02 of 19,890.00	397.80
Sub-Total		969.13
Government Charges		
Franchise Tax - Local		118.22
Value Added Tax		
Generation		621.76
Transmission		58.18
System Loss		100.42
Distribution		500.18
Others		78.96
NPC/PSALM Adjustment		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
NPC Stranded Debts	0.0265/kWh	38.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	266.27
Sub-Total		2,305.37
CURRENT BILL - MAY 2018		18,067.83
TOTAL AMOUNT DUE		37,957.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 18,770.00

Your monthly electricity consumption chart

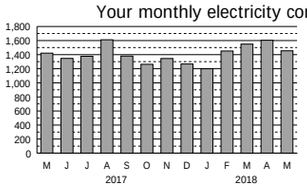

Avg Monthly Usage : 1,405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,067.83		
Less : VAT	1,369.57		
Amount Net of VAT	16,698.26		
Less: BIR 2306	570.68		
BIR 2307	317.61	VATable Sales	15,762.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	935.80
Amount Due	15,809.97	VAT Zero Rated Sales	0.00
Add : VAT	1,369.57	VAT Amount	1,369.57
TOTAL AMOUNT DUE	17,179.54	TOTAL SALES	18,067.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2521/0/10/05-22-2018/48

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 : ALARILLA,ANGEL ABESAMIS
Meter Number : 5948 EIS6
Pole Number : 1027702
Billing Period : MAY 2018

Premise Address: M1 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: M1 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017604192607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925785

01740789258

Date : 05-22-2018

BC16/229.1/2523/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174078925-8

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address: M3 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: M3 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5944 EIS6	Pole No	:	1027702
Serial No	:	34635633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27110
Period From	:	04-22-2018	Prev Rdg	:	26404
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	2109	Billed kWh	:	706

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,229.08
Transmission Charge	0.369/kWh	260.51
System Loss Charge	0.9433/kWh	665.97
Sub-Total		5,155.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	208.34
Surcharge	0.02 of 9,730.00	194.60
Sub-Total		471.82
Government Charges		
Franchise Tax - Local		57.39
Value Added Tax		
Generation		301.69
Transmission		28.23
System Loss		48.73
Distribution		243.01
Others		38.50
NPC/PSALM Adjustment		4.89
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	0.183/kWh	129.20
Sub-Total		1,119.15
CURRENT BILL - MAY 2018		8,771.60
TOTAL AMOUNT DUE		18,501.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 4,611.00

Your monthly electricity consumption chart

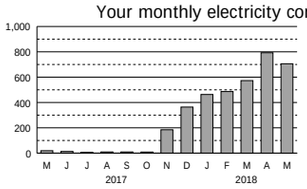

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,771.60		
Less : VAT	665.05		
Amount Net of VAT	8,106.55		
Less: BIR 2306	277.12		
BIR 2307	154.20	VATable Sales	7,652.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.10
Amount Due	7,675.23	VAT Zero Rated Sales	0.00
Add : VAT	665.05	VAT Amount	665.05
TOTAL AMOUNT DUE	8,340.28	TOTAL SALES	8,771.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2523/0/10/05-22-2018/48

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 : ALARILLA,ANGEL ABESAMIS
Meter Number : 5944 EIS6
Pole Number : 1027702
Billing Period : MAY 2018

Premise Address: M3 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: M3 JUSTICE ST. PEACE VALLEY LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2523/0/10/05-22-2018/48 2283

Bill ID 737182666148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933051

73735299304

Date : 05-22-2018

BC16/229.1/2525/0050322/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373529930-4

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address: JUSTICE STREET PEACE VALLEY LAHUG, CEBU CITY
Billing Address: JUSTICE STREET PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066367	Pole No	:	0050322
Serial No	:	125282290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8383
Period From	:	04-22-2018	Prev Rdg	:	8233
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1758	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 541.00	10.82
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		232.95
CURRENT BILL - MAY 2018		1,787.99
TOTAL AMOUNT DUE		2,329.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 1,940.00

Your monthly electricity consumption chart

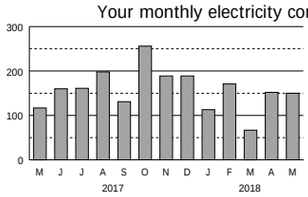

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.99		
Less : VAT	136.98		
Amount Net of VAT	1,651.01		
Less: BIR 2306	57.07		
BIR 2307	31.33	VATable Sales	1,555.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.97
Amount Due	1,562.61	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,699.59	TOTAL SALES	1,787.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2525/0/10/05-22-2018/48

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 : ALARILLA,ANGEL ABESAMIS

Meter Number : MTR1066367

Pole Number : 0050322

Billing Period : MAY 2018

Premise Address: JUSTICE STREET PEACE VALLEY LAHUG, CEBU CITY
Billing Address: JUSTICE STREET PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022066319312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02267300008

BILLING STATEMENT

1014927593

Date : 05-22-2018

BC16/229.1/2530/0050011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226730000-8

Customer Information----------

Name : RANA,REYNALDO B TMREYNALDO B.

Premise Address: NO 18-A JUSTICE ST PEACE VALLEY LAHUG
Billing Address: NO 18-A JUSTICE ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	339472GS6	Pole No	:	0050011
Serial No	:	42595108	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20184
Period From	:	04-22-2018	Prev Rdg	:	19433
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	2892	Billed kWh	:	751

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,349.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,498.64
Transmission Charge	0.369/kWh	277.12
System Loss Charge	0.9433/kWh	708.42
Sub-Total		5,484.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	73.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	221.62
Surcharge	0.02 of 9,349.00	186.98
Sub-Total		481.88
Government Charges		
Franchise Tax - Local		60.90
Value Added Tax		
Generation		320.93
Transmission		30.02
System Loss		51.83
Distribution		258.46
Others		38.54
NPC/PSALM Adjustment		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,187.86
CURRENT BILL - MAY 2018		9,307.75
TOTAL AMOUNT DUE		18,656.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 8,107.63

Your monthly electricity consumption chart

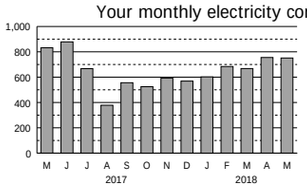

Avg Monthly Usage : 650.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,307.75		
Less : VAT	704.98		
Amount Net of VAT	8,602.77		
Less: BIR 2306	293.73		
BIR 2307	163.62	VATable Sales	8,119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.88
Amount Due	8,145.42	VAT Zero Rated Sales	0.00
Add : VAT	704.98	VAT Amount	704.98
TOTAL AMOUNT DUE	8,850.40	TOTAL SALES	9,307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2530/0/10/05-22-2018/48

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 : RANA,REYNALDO B TMREYNALDO B.
Meter Number : 339472GS6
Pole Number : 0050011
Billing Period : MAY 2018

Premise Address: NO 18-A JUSTICE ST PEACE VALLEY LAHUG
Billing Address: NO 18-A JUSTICE ST PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773674590576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927580

77395641846

Date : 05-22-2018

BC16/229.1/2535/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739564184-6

Customer Information----------

Name : MARAMARA,ROLAND SAN DIEGO

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420516 GS6	Pole No	:	0059500
Serial No	:	2003212295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1461
Period From	:	04-22-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.51
CURRENT BILL - MAY 2018		257.19
TOTAL AMOUNT DUE		700.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 227.00

Your monthly electricity consumption chart

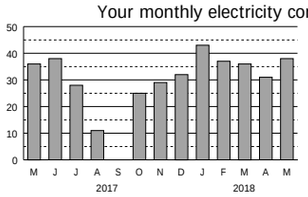

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.19		
Less : VAT	18.54		
Amount Net of VAT	238.65		
Less: BIR 2306	7.72		
BIR 2307	4.35	VATable Sales	215.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.97
Amount Due	226.58	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	245.12	TOTAL SALES	257.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2535/0/10/05-22-2018/48

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 : MARAMARA,ROLAND SAN DIEGO

Meter Number : 420516 GS6

Pole Number : 0059500

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920592557004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92076947115

1014926576

Date : 05-22-2018

BC16/229.1/2540/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207694711-5

Customer Information----------

Name : MARAMARA,CORAZON SAN DIEGO

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023172	Pole No	:	0059500
Serial No	:	121758059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2484
Period From	:	04-22-2018	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	226	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 77.76
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.42
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.61
CURRENT BILL - MAY 2018		854.95
TOTAL AMOUNT DUE		1,922.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 648.00

Your monthly electricity consumption chart

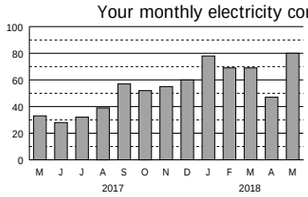

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.95		
Less : VAT	64.11		
Amount Net of VAT	790.84		
Less: BIR 2306	26.72		
BIR 2307	14.92	VATable Sales	740.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	749.20	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	813.31	TOTAL SALES	854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2540/0/10/05-22-2018/48

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 : MARAMARA,CORAZON SAN DIEGO
Meter Number : MTR1023172
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809586897378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923047

80907300000

Date : 05-22-2018

BC16/229.1/2550/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090730000-0

Customer Information----------

Name : ANGANA,ERNESTO O

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810312	Pole No	:	0059500
Serial No	:	85187942	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91
Period From	:	04-22-2018	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.6679/kWh	21.37
System Loss Charge	0.9203/kWh	29.45
Sub-Total		242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 863.50	17.27
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		13.67
Transmission		2.31
System Loss		2.22
Distribution		11.59
Others		2.78
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		53.54
CURRENT BILL - MAY 2018		422.45
TOTAL AMOUNT DUE		908.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 377.00

Your monthly electricity consumption chart

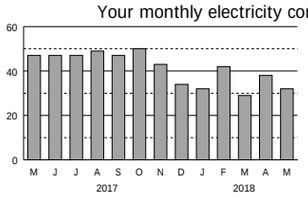

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	32.79		
Amount Net of VAT	389.66		
Less: BIR 2306	13.68		
BIR 2307	7.43	VATable Sales	368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	368.55	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	401.34	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2550/0/10/05-22-2018/48

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 : ANGANA,ERNESTO O
Meter Number : BSG1810312
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2550/0/10/05-22-2018/48 2288

Bill ID 618252814593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926934

61876300007

Date : 05-22-2018

BC16/229.1/2560/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187630000-7

Customer Information----------

Name : MAGNO,ROMULO TM E.

Premise Address: UNIT III, PEACE VALLEY Cebu City
Billing Address: UNIT III, PEACE VALLEY Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1802677	Pole No	:	0059500
Serial No	:	85170089	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	286
Period From	:	04-22-2018	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 102.69
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.71
CURRENT BILL - MAY 2018		640.51
TOTAL AMOUNT DUE		1,116.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 450.00

Your monthly electricity consumption chart

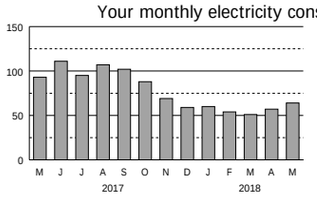

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.51		
Less : VAT	47.60		
Amount Net of VAT	592.91		
Less: BIR 2306	19.85		
BIR 2307	11.14	VATable Sales	552.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	561.92	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	609.52	TOTAL SALES	640.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2560/0/10/05-22-2018/48

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 : MAGNO,ROMULO TM E.

Meter Number : BSG1802677

Pole Number : 0059500

Billing Period : MAY 2018

Premise Address: UNIT III, PEACE VALLEY Cebu City
Billing Address: UNIT III, PEACE VALLEY Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 420637385587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927135

42074483118

Date : 05-22-2018

BC16/229.1/2570/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207448311-8

Customer Information----------

Name : ESPANOL,MATRONIL ESQUERDA

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013551	Pole No	:	0059500
Serial No	:	94719385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2127
Period From	:	04-22-2018	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	266	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.56
CURRENT BILL - MAY 2018		677.14
TOTAL AMOUNT DUE		1,478.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 600.00

Your monthly electricity consumption chart

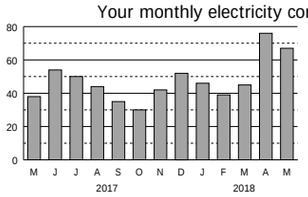

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.14		
Less : VAT	50.54		
Amount Net of VAT	626.60		
Less: BIR 2306	21.07		
BIR 2307	11.78	VATable Sales	584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	593.75	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	644.29	TOTAL SALES	677.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2570/0/10/05-22-2018/48

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 : ESPANOL,MATRONIL ESQUERDA

Meter Number : MTR1013551

Pole Number : 0059500

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612854158563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924721

61285300002

Date : 05-22-2018

BC16/229.1/2580/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128530000-2

Customer Information----------

Name : OUANO,ALEXANDER A

Premise Address: UNIT III, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470283GS6	Pole No	:	0059500
Serial No	:	67266596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4068
Period From	:	04-22-2018	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.14
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.41
CURRENT BILL - MAY 2018		360.08
TOTAL AMOUNT DUE		789.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 246.00

Your monthly electricity consumption chart

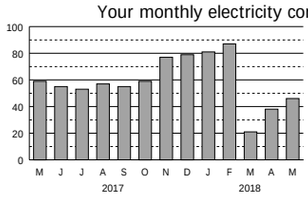

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.08		
Less : VAT	26.27		
Amount Net of VAT	333.81		
Less: BIR 2306	10.94		
BIR 2307	6.16	VATable Sales	305.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	316.71	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	342.98	TOTAL SALES	360.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2580/0/10/05-22-2018/48

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 : OUANO,ALEXANDER A
Meter Number : 470283GS6
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: UNIT III, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT III, OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2580/0/10/05-22-2018/48 2291

Bill ID 588561563157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934123

58885300002

Date : 05-22-2018

BC16/229.1/2600/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888530000-2

Customer Information----------

Name : OCA,REBECCA P

Premise Address: UNIT 3-A UPPER PEACE VALLEY KALUNASAN CEBU CITY
Billing Address: UNIT 3-A UPPER PEACE VALLEY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	426348GS6	Pole No	:	0059500
Serial No	:	2003213978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14973
Period From	:	04-22-2018	Prev Rdg	:	14891
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	325	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.6679/kWh	54.77
System Loss Charge	0.9203/kWh	75.46
Sub-Total		621.43
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 913.00	18.26
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.04
Transmission		5.93
System Loss		5.65
Distribution		28.76
Others		3.97
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		132.84
CURRENT BILL - MAY 2018		1,044.36
TOTAL AMOUNT DUE		1,693.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 264.00

Your monthly electricity consumption chart

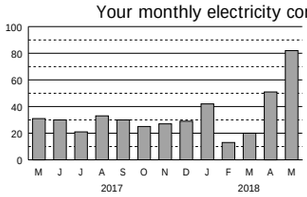

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.36		
Less : VAT	79.92		
Amount Net of VAT	964.44		
Less: BIR 2306	33.31		
BIR 2307	18.37	VATable Sales	911.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.92
Amount Due	912.76	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	992.68	TOTAL SALES	1,044.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2600/0/10/05-22-2018/48

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 : OCA,REBECCA P
Meter Number : 426348GS6
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: UNIT 3-A UPPER PEACE VALLEY KALUNASAN CEBU CITY
Billing Address: UNIT 3-A UPPER PEACE VALLEY KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2600/0/10/05-22-2018/48 2292

Bill ID 045480219154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936188

04595279839

Date : 05-22-2018

BC16/229.1/2605/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459527983-9

Customer Information----------

Name : MONTECIANO,RICKY MANCERA

Premise Address: OPRRA UNIT III-A VILLAREMIDIOS KALUNASAN,CEBU CITY

Billing Address: OPRRA UNIT III-A VILLAREMIDIOS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014077	Pole No	:	0059500
Serial No	:	36709724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4684
Period From	:	04-22-2018	Prev Rdg	:	4548
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.47
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		8.96
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		217.74
CURRENT BILL - MAY 2018		1,708.60
TOTAL AMOUNT DUE		4,218.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

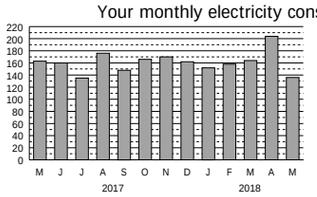

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.60		
Less : VAT	130.14		
Amount Net of VAT	1,578.46		
Less: BIR 2306	54.24		
BIR 2307	30.04	VATable Sales	1,490.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,494.18	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,624.32	TOTAL SALES	1,708.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2605/0/10/05-22-2018/48

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 : MONTECIANO,RICKY MANCERA
Meter Number : MTR1014077
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: OPRRA UNIT III-A VILLAREMIDIOS KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT III-A VILLAREMIDIOS KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2605/0/10/05-22-2018/48 2293

Bill ID 908508572740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922488

90876300006

Date : 05-22-2018

BC16/229.1/2620/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087630000-6

Customer Information----------

Name : MAGLINTE,HALLER TM T.

Premise Address: PEACE VALLEY LAHUG Cebu City
Billing Address: PEACE VALLEY LAHUG Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1801333	Pole No	:	0059500
Serial No	:	85167215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99
Period From	:	04-22-2018	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	71.88
Transmission Charge	0.369/kWh	4.43
System Loss Charge	0.9433/kWh	11.32
Sub-Total		87.63
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.97	- 121.97
NPC/PSALM Adjustment	0.2951/kWh	3.54
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 116.39
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.13
Transmission		0.48
System Loss		0.82
Distribution		4.72
Others		- 10.30
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.77
CURRENT BILL - MAY 2018		18.35
TOTAL AMOUNT DUE		120.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 201.00

Your monthly electricity consumption chart

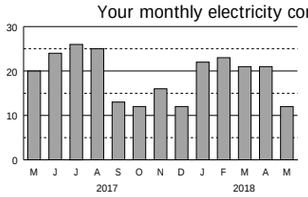

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.35		
Less : VAT	0.93		
Amount Net of VAT	17.42		
Less: BIR 2306	0.38		
BIR 2307	0.21	VATable Sales	10.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.84
Amount Due	16.83	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.76	TOTAL SALES	18.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2620/0/10/05-22-2018/48

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 : MAGLINTE,HALLER TM T.
Meter Number : BSG1801333
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG Cebu City
Billing Address: PEACE VALLEY LAHUG Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2620/0/10/05-22-2018/48 2294

Bill ID 619713497904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927329

61985300005

Date : 05-22-2018

BC16/229.1/2630/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198530000-5

Customer Information----------

Name : BORBON,TIMOTEO M

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1220890	Pole No	:	0059500
Serial No	:	85124839	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1900
Period From	:	04-22-2018	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,811.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,812.00	336.24
Sub-Total		336.24
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Distribution		0.60
Others		40.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		43.82
CURRENT BILL - MAY 2018		385.06
TOTAL AMOUNT DUE		17,196.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2017 - 4,944.00

Your monthly electricity consumption chart

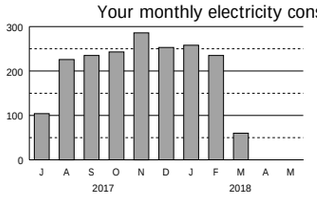

Avg Monthly Usage : 172.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.06		
Less : VAT	41.26		
Amount Net of VAT	343.80		
Less: BIR 2306	17.19		
BIR 2307	6.88	VATable Sales	341.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.56
Amount Due	319.73	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	360.99	TOTAL SALES	385.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2630/0/10/05-22-2018/48

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 : BORBON,TIMOTEO M
Meter Number : MTR1220890
Pole Number : 0059500
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359041416551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923115

35925300002

Date : 05-22-2018

BC16/229.1/2650/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592530000-2

Customer Information----------

Name : NIERE,LUCITA TM R.

Premise Address: UNIT 2 OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 2 OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	334071GS6	Pole No	:	0050333
Serial No	:	47260238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48632
Period From	:	04-22-2018	Prev Rdg	:	47911
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	140	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,876.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,318.93
Transmission Charge	0.369/kWh	266.05
System Loss Charge	0.9433/kWh	680.12
Sub-Total		5,265.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	212.77
Surcharge	0.02 of 15,789.50	315.79
Sub-Total		598.91
Government Charges		
Franchise Tax - Local		59.49
Value Added Tax		
Generation		308.10
Transmission		28.83
System Loss		49.77
Distribution		248.16
Others		53.48
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,157.95
CURRENT BILL - MAY 2018		9,089.96
TOTAL AMOUNT DUE		16,966.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 7,913.00

Your monthly electricity consumption chart

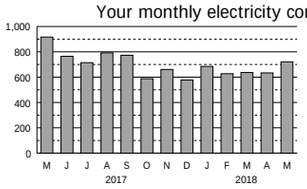

Avg Monthly Usage : 699.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,089.96		
Less : VAT	693.33		
Amount Net of VAT	8,396.63		
Less: BIR 2306	288.89		
BIR 2307	159.83	VATable Sales	7,932.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.62
Amount Due	7,947.91	VAT Zero Rated Sales	0.00
Add : VAT	693.33	VAT Amount	693.33
TOTAL AMOUNT DUE	8,641.24	TOTAL SALES	9,089.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2650/0/10/05-22-2018/48

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 : NIERE,LUCITA TM R.
Meter Number : 334071GS6
Pole Number : 0050333
Billing Period : MAY 2018

Premise Address: UNIT 2 OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 2 OPPRA VILLAGE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383403221680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38314290370

BILLING STATEMENT

1014931757

Date : 05-22-2018

BC16/229.1/2685/0049255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831429037-0

Customer Information----------

Name : GARCIA,EDDIE MONTERON

Premise Address: UNIT II OPRA KALUNASAN
Billing Address: UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	265642 GS6	Pole No	:	0049255
Serial No	:	39568904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5809
Period From	:	04-22-2018	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	183	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.83
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		197.18
CURRENT BILL - MAY 2018		1,545.89
TOTAL AMOUNT DUE		3,281.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,180.00

Your monthly electricity consumption chart

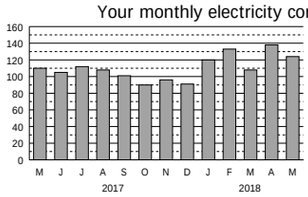

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.89		
Less : VAT	117.39		
Amount Net of VAT	1,428.50		
Less: BIR 2306	48.93		
BIR 2307	27.18	VATable Sales	1,348.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.79
Amount Due	1,352.39	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,469.78	TOTAL SALES	1,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2685/0/10/05-22-2018/48

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 : GARCIA,EDDIE MONTERON
Meter Number : 265642 GS6
Pole Number : 0049255
Billing Period : MAY 2018

Premise Address: UNIT II OPRA KALUNASAN
Billing Address: UNIT II OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2685/0/10/05-22-2018/48 2297

Bill ID 126612375369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929471

12675300003

Date : 05-22-2018

BC16/229.1/2690/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267530000-3

Customer Information----------

Name : BUSTAMANTE,EPIFANIO

Premise Address: CAPITOL HILLS RD TO GIRLS

Billing Address: CAPITOL HILLS RD TO GIRLS

TIN :

Metering Information----------

Meter No	:	257668 GS6	Pole No	:	0049233
Serial No	:	47938880	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30377
Period From	:	04-22-2018	Prev Rdg	:	30098
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		172.44
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		13.53
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		440.86
CURRENT BILL - MAY 2018		3,454.00
TOTAL AMOUNT DUE		6,598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 3,067.66

Your monthly electricity consumption chart

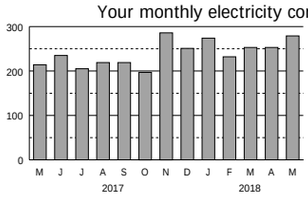

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.00		
Less : VAT	261.49		
Amount Net of VAT	3,192.51		
Less: BIR 2306	108.95		
BIR 2307	60.71	VATable Sales	3,013.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.37
Amount Due	3,022.85	VAT Zero Rated Sales	0.00
Add : VAT	261.49	VAT Amount	261.49
TOTAL AMOUNT DUE	3,284.34	TOTAL SALES	3,454.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2690/0/10/05-22-2018/48

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 : BUSTAMANTE,EPIFANIO

Meter Number : 257668 GS6

Pole Number : 0049233

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS RD TO GIRLS
Billing Address: CAPITOL HILLS RD TO GIRLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335248114207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33548974832

BILLING STATEMENT

1014932745

Date : 05-22-2018

BC16/229.1/2710/0049244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354897483-2

Customer Information----------
Name : HUERBANA,ELEANOR AREVALO

Premise Address: LAHUG
Billing Address: LAHUG

TIN : 209-433-359-000

Metering Information----------

Meter No	:	492936 GS6	Pole No	:	0049244
Serial No	:	86300790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14000
Period From	:	04-22-2018	Prev Rdg	:	13432
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	222	Billed kWh	:	568

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,402.43
Transmission Charge	0.369/kWh	209.59
System Loss Charge	0.9433/kWh	535.79
Sub-Total		4,147.81
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.62
Surcharge	0.02 of 7,327.00	146.54
Sub-Total		369.57
Government Charges		
Franchise Tax - Local		46.11
Value Added Tax		
Generation		242.71
Transmission		22.72
System Loss		39.20
Distribution		195.63
Others		29.77
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		899.23
CURRENT BILL - MAY 2018		7,046.83
TOTAL AMOUNT DUE		7,923.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 6,450.00

Your monthly electricity consumption chart

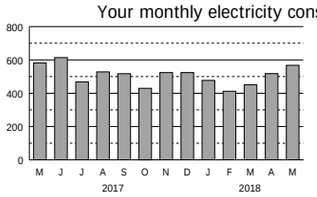

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,046.83		
Less : VAT	533.96		
Amount Net of VAT	6,512.87		
Less: BIR 2306	222.48		
BIR 2307	123.87	VATable Sales	6,147.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.27
Amount Due	6,166.52	VAT Zero Rated Sales	0.00
Add : VAT	533.96	VAT Amount	533.96
TOTAL AMOUNT DUE	6,700.48	TOTAL SALES	7,046.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2710/0/10/05-22-2018/48

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 : HUERBANA,ELEANOR AREVALO
Meter Number : 492936 GS6
Pole Number : 0049244
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313131018807

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014925087

31319558826

Date : 05-22-2018

BC16/229.1/2720/0049244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131955882-6

Customer Information----------

Name : TECSON,METHEL YEE

Premise Address: UNIT-2 OPRA KALUNASAN
Billing Address: UNIT-2 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1710644	Pole No	:	0049244
Serial No	:	41034913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55
Period From	:	04-22-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.58
CURRENT BILL - MAY 2018		148.85
TOTAL AMOUNT DUE		538.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 367.86

Your monthly electricity consumption chart

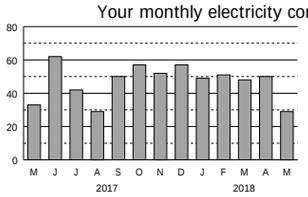

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.85		
Less : VAT	10.38		
Amount Net of VAT	138.47		
Less: BIR 2306	4.31		
BIR 2307	2.44	VATable Sales	121.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	131.72	VAT Zero Rated Sales	0.00
Add : VAT	10.38	VAT Amount	10.38
TOTAL AMOUNT DUE	142.10	TOTAL SALES	148.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2720/0/10/05-22-2018/48

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 : TECSON,METHEL YEE

Meter Number : BSV1710644

Pole Number : 0049244

Billing Period : MAY 2018

Premise Address: UNIT-2 OPRA KALUNASAN
Billing Address: UNIT-2 OPRA KALUNASAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844268230772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936120

84405952650

Date : 05-22-2018

BC16/229.1/2745/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440595265-0

Customer Information----------

Name : RALLOS,JACK PUNAY

Premise Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572014 GS6	Pole No	:	0049233
Serial No	:	63949139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5589
Period From	:	04-22-2018	Prev Rdg	:	5500
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 39.60
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.95
CURRENT BILL - MAY 2018		1,001.92
TOTAL AMOUNT DUE		2,256.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,518.00

Your monthly electricity consumption chart

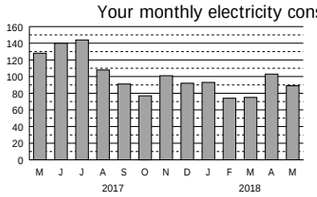

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.92		
Less : VAT	75.42		
Amount Net of VAT	926.50		
Less: BIR 2306	31.44		
BIR 2307	17.53	VATable Sales	869.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.53
Amount Due	877.53	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	952.95	TOTAL SALES	1,001.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2745/0/10/05-22-2018/48

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 : RALLOS,JACK PUNAY
Meter Number : 572014 GS6
Pole Number : 0049233
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 2 OPRRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2745/0/10/05-22-2018/48 2301

Bill ID 541297043661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936437

54185300008

Date : 05-22-2018

BC16/229.1/2750/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418530000-8

Customer Information----------

Name : RALLOS,ASUNCION P TM

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1006085	Pole No	:	0049211
Serial No	:	146067802	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27736
Period From	:	04-22-2018	Prev Rdg	:	27128
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	150	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,166.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,642.04
Transmission Charge	0.369/kWh	224.35
System Loss Charge	0.9433/kWh	573.53
Sub-Total		4,439.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	179.42
Surcharge	0.02 of 7,166.50	143.33
Sub-Total		382.07
Government Charges		
Franchise Tax - Local		49.25
Value Added Tax		
Generation		259.82
Transmission		24.31
System Loss		41.96
Distribution		209.36
Others		30.23
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		960.76
CURRENT BILL - MAY 2018		7,527.41
TOTAL AMOUNT DUE		14,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 6,500.00

Your monthly electricity consumption chart

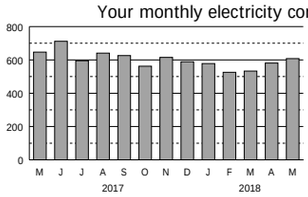

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,527.41		
Less : VAT	569.89		
Amount Net of VAT	6,957.52		
Less: BIR 2306	237.46		
BIR 2307	132.32	VATable Sales	6,566.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.87
Amount Due	6,587.74	VAT Zero Rated Sales	0.00
Add : VAT	569.89	VAT Amount	569.89
TOTAL AMOUNT DUE	7,157.63	TOTAL SALES	7,527.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2750/0/10/05-22-2018/48

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 : RALLOS,ASUNCION P TM

Meter Number : MTR1006085

Pole Number : 0049211

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249819076239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936051

24907300008

Date : 05-22-2018

BC16/229.1/2760/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490730000-8

Customer Information----------

Name : RALLOS,JILL P M2 TM

Premise Address: UNIT II OPPRA

Billing Address: UNIT II OPPRA

TIN :

Metering Information----------

Meter No	:	274633GS6	Pole No	:	0049233
Serial No	:	45032357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31481
Period From	:	04-22-2018	Prev Rdg	:	31283
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		11.97
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		315.57
CURRENT BILL - MAY 2018		2,474.97
TOTAL AMOUNT DUE		5,686.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 2,277.00

Your monthly electricity consumption chart

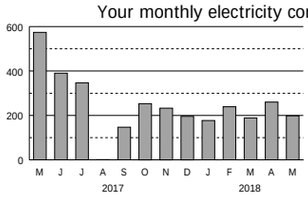

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.97		
Less : VAT	188.11		
Amount Net of VAT	2,286.86		
Less: BIR 2306	78.39		
BIR 2307	43.51	VATable Sales	2,159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.46
Amount Due	2,164.96	VAT Zero Rated Sales	0.00
Add : VAT	188.11	VAT Amount	188.11
TOTAL AMOUNT DUE	2,353.07	TOTAL SALES	2,474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2760/0/10/05-22-2018/48

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 : RALLOS,JILL P M2 TM

Meter Number : 274633GS6

Pole Number : 0049233

Billing Period : MAY 2018

Premise Address: UNIT II OPPRA
Billing Address: UNIT II OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 793763805575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79325862740

1014934742

Date : 05-22-2018

BC16/229.1/2785/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932586274-0

Customer Information----------

Name : MORANO,GIRLIE BENATERO

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027039	Pole No	:	0049170
Serial No	:	121740957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13566
Period From	:	04-22-2018	Prev Rdg	:	13312
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	122	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 8,467.50	169.35
Sub-Total		269.09
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		25.87
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		415.84
CURRENT BILL - MAY 2018		3,271.54
TOTAL AMOUNT DUE		7,834.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,904.00

Your monthly electricity consumption chart

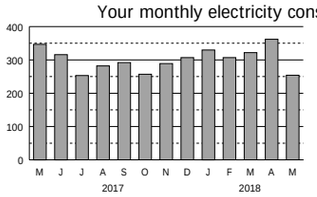

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.54		
Less : VAT	251.69		
Amount Net of VAT	3,019.85		
Less: BIR 2306	104.87		
BIR 2307	57.54	VATable Sales	2,855.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.15
Amount Due	2,857.44	VAT Zero Rated Sales	0.00
Add : VAT	251.69	VAT Amount	251.69
TOTAL AMOUNT DUE	3,109.13	TOTAL SALES	3,271.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2785/0/10/05-22-2018/48

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 : MORANO,GIRLIE BENATERO
Meter Number : MTR1027039
Pole Number : 0049170
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447061253280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937321

44765300007

Date : 05-22-2018

BC16/229.1/2790/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476530000-7

Customer Information----------
Name : VARGAS,NOEMA GRECIA

Premise Address: UNIT 2 OPRRA
Billing Address: UNIT 2 OPRRA

TIN :

Metering Information----------

Meter No	:	MTR1049721	Pole No	:	0049170
Serial No	:	125292304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13352
Period From	:	04-22-2018	Prev Rdg	:	12934
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	1007	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,257.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 9,889.50	197.79
Sub-Total		361.92
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		32.78
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		673.46
CURRENT BILL - MAY 2018		5,288.84
TOTAL AMOUNT DUE		10,546.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 4,632.00

Your monthly electricity consumption chart

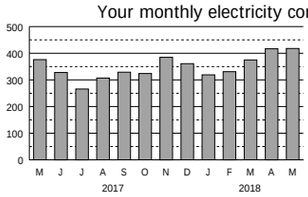

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.84		
Less : VAT	403.97		
Amount Net of VAT	4,884.87		
Less: BIR 2306	168.32		
BIR 2307	93.00	VATable Sales	4,615.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.49
Amount Due	4,623.55	VAT Zero Rated Sales	0.00
Add : VAT	403.97	VAT Amount	403.97
TOTAL AMOUNT DUE	5,027.52	TOTAL SALES	5,288.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2790/0/10/05-22-2018/48

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 : VARGAS,NOEMA GRECIA
Meter Number : MTR1049721
Pole Number : 0049170
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA
Billing Address: UNIT 2 OPRRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610395434781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924129

61045740489

Date : 05-22-2018

BC16/229.1/2800/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104574048-9

Customer Information----------

Name : BATAS,SOPHIE VARGAS

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128779	Pole No	:	0049170
Serial No	:	40080642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7854
Period From	:	04-22-2018	Prev Rdg	:	7573
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:		Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,686.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.6679/kWh	187.68
System Loss Charge	0.9203/kWh	258.60
Sub-Total		2,129.53
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 10,397.00	207.94
Sub-Total		318.28
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		120.08
Transmission		20.33
System Loss		19.33
Distribution		97.08
Others		31.17
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		472.26
CURRENT BILL - MAY 2018		3,729.10
TOTAL AMOUNT DUE		7,416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,710.00

Your monthly electricity consumption chart

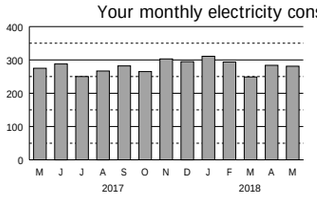

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.10		
Less : VAT	289.93		
Amount Net of VAT	3,439.17		
Less: BIR 2306	120.82		
BIR 2307	65.63	VATable Sales	3,256.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.33
Amount Due	3,252.72	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,542.65	TOTAL SALES	3,729.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2800/0/10/05-22-2018/48

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 : BATAS,SOPHIE VARGAS
Meter Number : MTR1128779
Pole Number : 0049170
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN
Billing Address: OPRRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578917741665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57883627713

1014930603

Date : 05-22-2018

BC16/229.1/2815/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788362771-3

Customer Information----------

Name : ESTRELLA,MARSHA LUNA TORION

Premise Address: UNIT 2 AVOCADO ST. OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 2 AVOCADO ST. OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006674 EFS6	Pole No	:	0049170
Serial No	:	121430764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19238
Period From	:	04-22-2018	Prev Rdg	:	18761
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	111	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,366.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,857.33
Transmission Charge	0.369/kWh	176.01
System Loss Charge	0.9433/kWh	449.95
Sub-Total		3,483.29
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	140.76
Surcharge	0.02 of 5,366.50	107.33
Sub-Total		294.63
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		203.84
Transmission		19.07
System Loss		32.92
Distribution		164.38
Others		23.10
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		753.24
CURRENT BILL - MAY 2018		5,901.01
TOTAL AMOUNT DUE		11,267.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 4,768.00

Your monthly electricity consumption chart

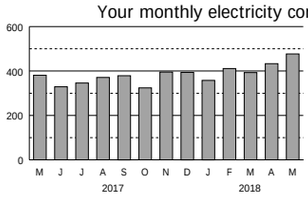

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.01		
Less : VAT	446.61		
Amount Net of VAT	5,454.40		
Less: BIR 2306	186.12		
BIR 2307	103.73	VATable Sales	5,147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.63
Amount Due	5,164.55	VAT Zero Rated Sales	0.00
Add : VAT	446.61	VAT Amount	446.61
TOTAL AMOUNT DUE	5,611.16	TOTAL SALES	5,901.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2815/0/10/05-22-2018/48

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 : ESTRELLA,MARSHA LUNA TORION

Meter Number : 006674 EFS6

Pole Number : 0049170

Billing Period : MAY 2018

Premise Address: UNIT 2 AVOCADO ST. OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 2 AVOCADO ST. OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790938508068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933664

79096300003

Date : 05-22-2018

BC16/229.1/2830/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909630000-3

Customer Information----------

Name : MARAMARA,TRINIDAD TM P.

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213143GS6	Pole No	:	0049166
Serial No	:	49504386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82244
Period From	:	04-22-2018	Prev Rdg	:	82202
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,495.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		6.94
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		73.56
CURRENT BILL - MAY 2018		583.43
TOTAL AMOUNT DUE		2,079.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,000.00

Your monthly electricity consumption chart

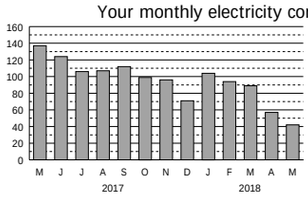

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	46.14		
Amount Net of VAT	537.29		
Less: BIR 2306	19.23		
BIR 2307	10.27	VATable Sales	509.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.42
Amount Due	507.79	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	553.93	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2830/0/10/05-22-2018/48

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 : MARAMARA,TRINIDAD TM P.

Meter Number : 213143GS6

Pole Number : 0049166

Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840360632689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934421

84008938254

Date : 05-22-2018

BC16/229.1/2835/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400893825-4

Customer Information----------

Name : SANDALO,OLIVER ANTECRISTO

Premise Address: UNIT 2 OPRA VILL KALUNASAN
Billing Address: UNIT 2 OPRA VILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	5765 EVS6	Pole No	:	0049144
Serial No	:	06089781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10745
Period From	:	04-22-2018	Prev Rdg	:	10569
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	170	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.07
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.91
CURRENT BILL - MAY 2018		2,185.97
TOTAL AMOUNT DUE		4,391.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,520.00

Your monthly electricity consumption chart

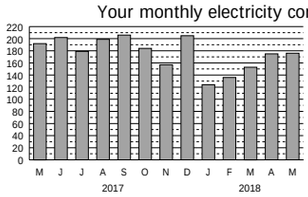

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.97		
Less : VAT	165.71		
Amount Net of VAT	2,020.26		
Less: BIR 2306	69.06		
BIR 2307	38.43	VATable Sales	1,907.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,912.77	VAT Zero Rated Sales	0.00
Add : VAT	165.71	VAT Amount	165.71
TOTAL AMOUNT DUE	2,078.48	TOTAL SALES	2,185.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2835/0/10/05-22-2018/48

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 : SANDALO,OLIVER ANTECRISTO
Meter Number : 5765 EVS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA VILL KALUNASAN
Billing Address: UNIT 2 OPRA VILL KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806097750711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922365

80647300005

Date : 05-22-2018

BC16/229.1/2860/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064730000-5

Customer Information----------
Name : BELONGILOT,ROGELIO A TM

Premise Address: UNIT II OPPRA VILLAGE
Billing Address: UNIT II OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207571WS6	Pole No	:	0049144
Serial No	:	48211433	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94859
Period From	:	04-22-2018	Prev Rdg	:	94311
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	136	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,282.63
Transmission Charge	0.369/kWh	202.21
System Loss Charge	0.9433/kWh	516.93
Sub-Total		4,001.77
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.71
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		256.09
Government Charges		
Franchise Tax - Local		43.73
Value Added Tax		
Generation		234.17
Transmission		21.91
System Loss		37.82
Distribution		188.76
Others		16.57
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		854.66
CURRENT BILL - MAY 2018		6,685.52
TOTAL AMOUNT DUE		8,731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,222.00

Your monthly electricity consumption chart

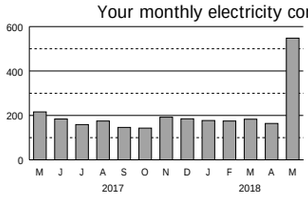

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.52		
Less : VAT	503.02		
Amount Net of VAT	6,182.50		
Less: BIR 2306	209.60		
BIR 2307	117.49	VATable Sales	5,830.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.64
Amount Due	5,855.41	VAT Zero Rated Sales	0.00
Add : VAT	503.02	VAT Amount	503.02
TOTAL AMOUNT DUE	6,358.43	TOTAL SALES	6,685.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2860/0/10/05-22-2018/48

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 : BELONGILOT,ROGELIO A TM
Meter Number : 207571WS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: UNIT II OPPRA VILLAGE
Billing Address: UNIT II OPPRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2860/0/10/05-22-2018/48 2310

Bill ID 858301680657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922818

85846300003

Date : 05-22-2018

BC16/229.1/2870/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584630000-3

Customer Information----------

Name : BANZON,SOCORRO B

Premise Address: OPPRA VILL. CAPITOL HILL
Billing Address: OPPRA VILL. CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	206384WS6	Pole No	:	0049144
Serial No	:	49694986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67255
Period From	:	04-22-2018	Prev Rdg	:	67092
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.94
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.88
CURRENT BILL - MAY 2018		2,020.62
TOTAL AMOUNT DUE		3,872.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,800.00

Your monthly electricity consumption chart

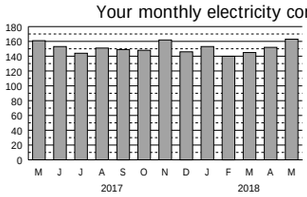

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.62		
Less : VAT	153.06		
Amount Net of VAT	1,867.56		
Less: BIR 2306	63.77		
BIR 2307	35.52	VATable Sales	1,762.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,768.27	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,921.33	TOTAL SALES	2,020.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2870/0/10/05-22-2018/48

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 : BANZON,SOCORRO B
Meter Number : 206384WS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: OPPRA VILL. CAPITOL HILL
Billing Address: OPPRA VILL. CAPITOL HILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2870/0/10/05-22-2018/48 2311

Bill ID 162899323007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924724

16286300005

Date : 05-22-2018

BC16/229.1/2880/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628630000-5

Customer Information----------
Name : APOSTOL,AMADO

Premise Address: UNIT 111 OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 111 OPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	204745WS6	Pole No	:	0049144
Serial No	:	34804252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73795
Period From	:	04-22-2018	Prev Rdg	:	73731
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.43
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.04
CURRENT BILL - MAY 2018		643.39
TOTAL AMOUNT DUE		1,246.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 245.00

Your monthly electricity consumption chart

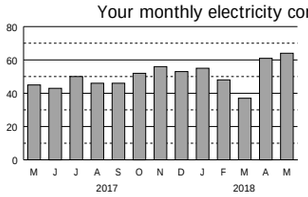

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.39		
Less : VAT	47.91		
Amount Net of VAT	595.48		
Less: BIR 2306	19.98		
BIR 2307	11.19	VATable Sales	555.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	564.31	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	612.22	TOTAL SALES	643.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2880/0/10/05-22-2018/48

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 : APOSTOL,AMADO
Meter Number : 204745WS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: UNIT 111 OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT 111 OPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2880/0/10/05-22-2018/48 2312

Bill ID 214751263998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21455300000

1014924508

Date : 05-22-2018

BC16/229.1/2890/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145530000-0

Customer Information----------

Name : BATION,MA LUISA A

Premise Address: UNIT II OPRRA CAPITOL CEBU CITY
Billing Address: UNIT II OPRRA CAPITOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	519811 GS6	Pole No	:	0049133
Serial No	:	60938655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13763
Period From	:	04-22-2018	Prev Rdg	:	13372
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	670	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.369/kWh	144.28
System Loss Charge	0.9433/kWh	368.83
Sub-Total		2,855.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 4,361.00	87.22
Sub-Total		240.75
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		167.09
Transmission		15.64
System Loss		26.99
Distribution		134.85
Others		18.84
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		617.47
CURRENT BILL - MAY 2018		4,837.26
TOTAL AMOUNT DUE		9,198.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,470.00

Your monthly electricity consumption chart

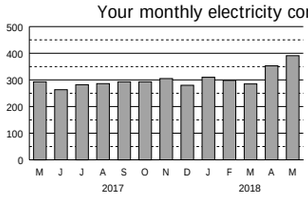

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.26		
Less : VAT	366.12		
Amount Net of VAT	4,471.14		
Less: BIR 2306	152.56		
BIR 2307	85.03	VATable Sales	4,219.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.35
Amount Due	4,233.55	VAT Zero Rated Sales	0.00
Add : VAT	366.12	VAT Amount	366.12
TOTAL AMOUNT DUE	4,599.67	TOTAL SALES	4,837.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2890/0/10/05-22-2018/48

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 : BATION,MA LUISA A
Meter Number : 519811 GS6
Pole Number : 0049133
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA CAPITOL CEBU CITY
Billing Address: UNIT II OPRRA CAPITOL CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 565092571961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56575300001

1014925884

Date : 05-22-2018

BC16/229.1/2900/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657530000-1

Customer Information----------

Name : BUSTAMANTE,SERAPION

Premise Address: UNIT II OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT II OPPRA VILLAGE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	206430WS6	Pole No	:	0049144
Serial No	:	42389275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63387
Period From	:	04-22-2018	Prev Rdg	:	63133
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 469.50	9.39
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		6.53
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		395.30
CURRENT BILL - MAY 2018		3,091.04
TOTAL AMOUNT DUE		3,560.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,496.76

Your monthly electricity consumption chart

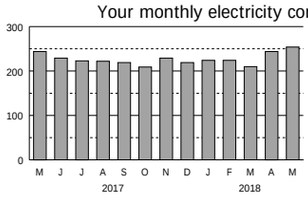

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.04		
Less : VAT	232.35		
Amount Net of VAT	2,858.69		
Less: BIR 2306	96.81		
BIR 2307	54.32	VATable Sales	2,695.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.95
Amount Due	2,707.56	VAT Zero Rated Sales	0.00
Add : VAT	232.35	VAT Amount	232.35
TOTAL AMOUNT DUE	2,939.91	TOTAL SALES	3,091.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2900/0/10/05-22-2018/48

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 : BUSTAMANTE,SERAPION
Meter Number : 206430WS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: UNIT II OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT II OPPRA VILLAGE CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2900/0/10/05-22-2018/48 2314

Bill ID 448453680168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937762

44897300008

Date : 05-22-2018

BC16/229.1/2910/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489730000-8

Customer Information----------

Name : BUSTAMANTE,EDUARDO A TM

Premise Address: UNIT II OPRA VILL.
Billing Address: UNIT II OPRA VILL.

TIN :

Metering Information----------

Meter No	:	550079 GS6	Pole No	:	0049144
Serial No	:	60282293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5565
Period From	:	04-22-2018	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		7.67
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.94
CURRENT BILL - MAY 2018		2,184.83
TOTAL AMOUNT DUE		3,804.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,725.00

Your monthly electricity consumption chart

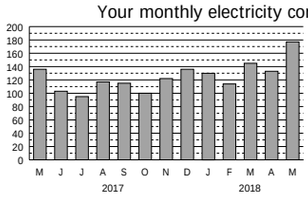

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.83		
Less : VAT	165.20		
Amount Net of VAT	2,019.63		
Less: BIR 2306	68.85		
BIR 2307	38.40	VATable Sales	1,905.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	1,912.38	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,077.58	TOTAL SALES	2,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2910/0/10/05-22-2018/48

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 : BUSTAMANTE,EDUARDO A TM
Meter Number : 550079 GS6
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILL.
Billing Address: UNIT II OPRA VILL.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665877917775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66575300000

BILLING STATEMENT

1014925032

Date : 05-22-2018

BC16/229.1/2940/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657530000-0

Customer Information----------

Name : GARCING,BENIGNO JR

Premise Address: OPPRA VILLAGE UNIT II CAPITOL SITE
Billing Address: OPPRA VILLAGE UNIT II CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1029643	Pole No	:	0049133
Serial No	:	92125067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3479
Period From	:	04-22-2018	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		5.79
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.63
CURRENT BILL - MAY 2018		1,571.90
TOTAL AMOUNT DUE		2,851.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,093.00

Your monthly electricity consumption chart

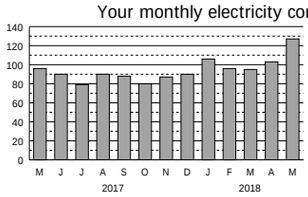

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.90		
Less : VAT	118.98		
Amount Net of VAT	1,452.92		
Less: BIR 2306	49.57		
BIR 2307	27.63	VATable Sales	1,371.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.65
Amount Due	1,375.72	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,494.70	TOTAL SALES	1,571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2940/0/10/05-22-2018/48

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 : GARCING,BENIGNO JR
Meter Number : MTR1029643
Pole Number : 0049133
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE UNIT II CAPITOL SITE
Billing Address: OPPRA VILLAGE UNIT II CAPITOL SITE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451481241403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45197300002

BILLING STATEMENT

1014920259

Date : 05-22-2018

BC16/229.1/2950/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519730000-2

Customer Information----------

Name : PASON,ROSALIA B TM

Premise Address: UNIT III OPRRA VILLAGE
Billing Address: UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	146139WS6	Pole No	:	0049133
Serial No	:	48095134	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3163
Period From	:	04-22-2018	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.39
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.19
CURRENT BILL - MAY 2018		333.27
TOTAL AMOUNT DUE		911.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 350.00

Your monthly electricity consumption chart

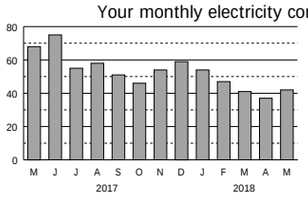

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.27		
Less : VAT	24.47		
Amount Net of VAT	308.80		
Less: BIR 2306	10.20		
BIR 2307	5.70	VATable Sales	283.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	292.90	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	317.37	TOTAL SALES	333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2950/0/10/05-22-2018/48

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 : PASON,ROSALIA B TM
Meter Number : 146139WS6
Pole Number : 0049133
Billing Period : MAY 2018

Premise Address: UNIT III OPRRA VILLAGE
Billing Address: UNIT III OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2950/0/10/05-22-2018/48 2317

Bill ID 711928927173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924215

71135300003

Date : 05-22-2018

BC16/229.1/2960/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113530000-3

Customer Information----------

Name : PUNAY,MA BELINDA TM Y

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350975GS6	Pole No	:	0049133
Serial No	:	49535008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10649
Period From	:	04-22-2018	Prev Rdg	:	10599
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.00
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.56
CURRENT BILL - MAY 2018		394.98
TOTAL AMOUNT DUE		1,032.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 314.00

Your monthly electricity consumption chart

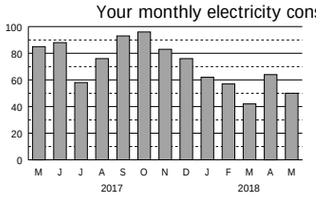

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.98		
Less : VAT	28.92		
Amount Net of VAT	366.06		
Less: BIR 2306	12.06		
BIR 2307	6.76	VATable Sales	335.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	347.24	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	376.16	TOTAL SALES	394.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2960/0/10/05-22-2018/48

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 : PUNAY,MA BELINDA TM Y
Meter Number : 350975GS6
Pole Number : 0049133
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2960/0/10/05-22-2018/48 2318

Bill ID 265951809846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925693

26575300004

Date : 05-22-2018

BC16/229.1/2980/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657530000-4

Customer Information----------

Name : CRUZ,LORETO DELA

Premise Address: CAPITOL SITE OPPRA VILL

Billing Address: CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	367297GS6	Pole No	:	0049133
Serial No	:	2002112822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17805
Period From	:	04-22-2018	Prev Rdg	:	17619
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		9.26
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.37
CURRENT BILL - MAY 2018		2,306.83
TOTAL AMOUNT DUE		4,504.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,010.00

Your monthly electricity consumption chart

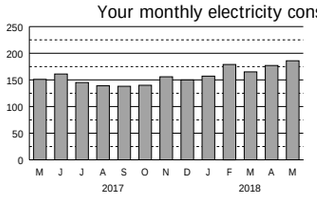

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.83		
Less : VAT	174.75		
Amount Net of VAT	2,132.08		
Less: BIR 2306	72.81		
BIR 2307	40.55	VATable Sales	2,012.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	2,018.72	VAT Zero Rated Sales	0.00
Add : VAT	174.75	VAT Amount	174.75
TOTAL AMOUNT DUE	2,193.47	TOTAL SALES	2,306.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2980/0/10/05-22-2018/48

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 : CRUZ,LORETO DELA

Meter Number : 367297GS6

Pole Number : 0049133

Billing Period : MAY 2018

Premise Address: CAPITOL SITE OPPRA VILL
Billing Address: CAPITOL SITE OPPRA VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821657276444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927412

82157916378

Date : 05-22-2018

BC16/229.1/2990/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215791637-8

Customer Information----------

Name : DELA CRUZ,PANCHO YATAN

Premise Address: OPRRA UNIT III KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409263 GS6	Pole No	:	0049133
Serial No	:	65987597	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5875
Period From	:	04-22-2018	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 77.98
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.49
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.51
CURRENT BILL - MAY 2018		831.31
TOTAL AMOUNT DUE		1,764.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 627.00

Your monthly electricity consumption chart

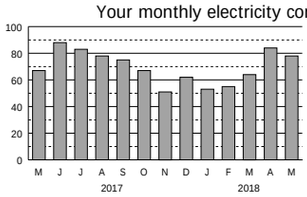

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.31		
Less : VAT	62.28		
Amount Net of VAT	769.03		
Less: BIR 2306	25.96		
BIR 2307	14.50	VATable Sales	719.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	728.57	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	790.85	TOTAL SALES	831.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2990/0/10/05-22-2018/48

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 : DELA CRUZ,PANCHO YATAN

Meter Number : 409263 GS6

Pole Number : 0049133

Billing Period : MAY 2018

Premise Address: OPRRA UNIT III KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT III KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/2990/0/10/05-22-2018/48 2320

Bill ID 065432290904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925558

06575300006

Date : 05-22-2018

BC16/229.1/3020/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657530000-6

Customer Information----------

Name : BARLESCO,ZOSIMA D TM

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	366808GS6	Pole No	:	0049133
Serial No	:	2002111124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23739
Period From	:	04-22-2018	Prev Rdg	:	23506
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		12.00
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		369.02
CURRENT BILL - MAY 2018		2,892.02
TOTAL AMOUNT DUE		5,808.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,680.00

Your monthly electricity consumption chart

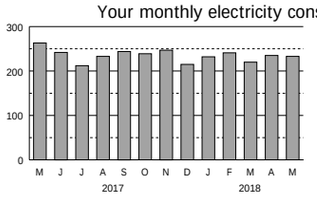

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.02		
Less : VAT	219.17		
Amount Net of VAT	2,672.85		
Less: BIR 2306	91.32		
BIR 2307	50.84	VATable Sales	2,523.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.85
Amount Due	2,530.69	VAT Zero Rated Sales	0.00
Add : VAT	219.17	VAT Amount	219.17
TOTAL AMOUNT DUE	2,749.86	TOTAL SALES	2,892.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3020/0/10/05-22-2018/48

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 : BARLESCO,ZOSIMA D TM

Meter Number : 366808GS6

Pole Number : 0049133

Billing Period : MAY 2018

Premise Address: UNIT III OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT III OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3020/0/10/05-22-2018/48 2321

Bill ID 067534212674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926179

06743436484

Date : 05-22-2018

BC16/229.1/3055/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674343648-4

Customer Information----------

Name : PANGILINAN,JOSEPH CALISANG

Premise Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013057	Pole No	:	0049166
Serial No	:	94723692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9064
Period From	:	04-22-2018	Prev Rdg	:	8778
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		176.27
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		13.80
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		451.84
CURRENT BILL - MAY 2018		3,539.95
TOTAL AMOUNT DUE		6,737.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,421.00

Your monthly electricity consumption chart

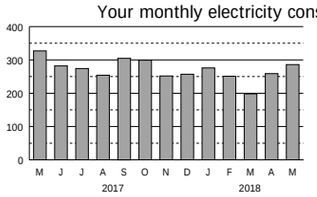

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.95		
Less : VAT	267.96		
Amount Net of VAT	3,271.99		
Less: BIR 2306	111.66		
BIR 2307	62.23	VATable Sales	3,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.88
Amount Due	3,098.10	VAT Zero Rated Sales	0.00
Add : VAT	267.96	VAT Amount	267.96
TOTAL AMOUNT DUE	3,366.06	TOTAL SALES	3,539.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3055/0/10/05-22-2018/48

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 : PANGILINAN,JOSEPH CALISANG

Meter Number : MTR1013057

Pole Number : 0049166

Billing Period : MAY 2018

Premise Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT III OPRA VILLAGE KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847957647048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937012

84755300005

Date : 05-22-2018

BC16/229.1/3060/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475530000-5

Customer Information----------

Name : MARAMARA,FRANCIS C TM

Premise Address: OPRA VILL UNIT II KALUNASAN
Billing Address: OPRA VILL UNIT II KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1173126	Pole No	:	0049144
Serial No	:	85054556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5466
Period From	:	04-22-2018	Prev Rdg	:	5041
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 8,779.50	175.59
Sub-Total		342.48
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.53
Others		30.25
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		681.48
CURRENT BILL - MAY 2018		5,348.59
TOTAL AMOUNT DUE		10,046.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 4,081.00

Your monthly electricity consumption chart

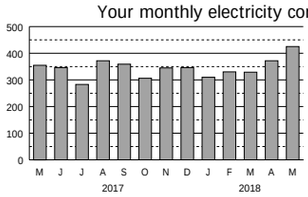

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.59		
Less : VAT	407.67		
Amount Net of VAT	4,940.92		
Less: BIR 2306	169.88		
BIR 2307	94.04	VATable Sales	4,667.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.81
Amount Due	4,677.00	VAT Zero Rated Sales	0.00
Add : VAT	407.67	VAT Amount	407.67
TOTAL AMOUNT DUE	5,084.67	TOTAL SALES	5,348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3060/0/10/05-22-2018/48

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 : MARAMARA,FRANCIS C TM
Meter Number : MTR1173126
Pole Number : 0049144
Billing Period : MAY 2018

Premise Address: OPRA VILL UNIT II KALUNASAN
Billing Address: OPRA VILL UNIT II KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089192009374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934588

08925300009

Date : 05-22-2018

BC16/229.1/3080/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892530000-9

Customer Information----------

Name : MARAMARA,FRANCIS C.

Premise Address: OPRRA UNIT II CAPITOL HILLS CEBU CITY
Billing Address: OPRRA UNIT II CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	367331GS6	Pole No	:	0049166
Serial No	:	2002110393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55087
Period From	:	04-22-2018	Prev Rdg	:	54267
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	650	Billed kWh	:	820

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,911.96
Transmission Charge	0.369/kWh	302.58
System Loss Charge	0.9433/kWh	773.51
Sub-Total		5,988.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	241.98
Surcharge	0.02 of 18,026.50	360.53
Sub-Total		682.52
Government Charges		
Franchise Tax - Local		67.66
Value Added Tax		
Generation		350.42
Transmission		32.78
System Loss		56.59
Distribution		282.15
Others		60.98
NPC/PSALM Adjustment		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
NPC Stranded Debts	0.0265/kWh	21.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.06
Sub-Total		1,317.01
CURRENT BILL - MAY 2018		10,338.85
TOTAL AMOUNT DUE		20,557.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 7,808.00

Your monthly electricity consumption chart

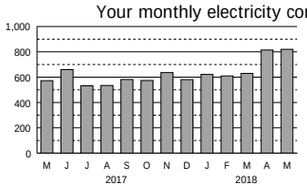

Avg Monthly Usage : 628.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,338.85		
Less : VAT	788.59		
Amount Net of VAT	9,550.26		
Less: BIR 2306	328.59		
BIR 2307	181.79	VATable Sales	9,021.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.42
Amount Due	9,039.88	VAT Zero Rated Sales	0.00
Add : VAT	788.59	VAT Amount	788.59
TOTAL AMOUNT DUE	9,828.47	TOTAL SALES	10,338.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3080/0/10/05-22-2018/48

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 : MARAMARA,FRANCIS C.

Meter Number : 367331GS6

Pole Number : 0049166

Billing Period : MAY 2018

Premise Address: OPRRA UNIT II CAPITOL HILLS CEBU CITY
Billing Address: OPRRA UNIT II CAPITOL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885267948647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88587300000

BILLING STATEMENT

1014932826

Date : 05-22-2018

BC16/229.1/3100/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858730000-0

Customer Information----------

Name : PACQUIAO,ERLINDA M TM

Premise Address: UNIT IV OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	123867WS6	Pole No	:	0049166
Serial No	:	72211715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27390
Period From	:	04-22-2018	Prev Rdg	:	27166
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		141.76
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.26
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.49
CURRENT BILL - MAY 2018		2,777.93
TOTAL AMOUNT DUE		5,467.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 6,606.00

Your monthly electricity consumption chart

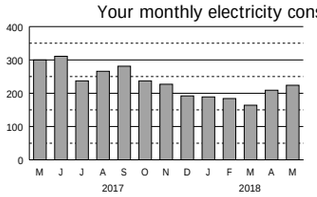

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.93		
Less : VAT	210.45		
Amount Net of VAT	2,567.48		
Less: BIR 2306	87.69		
BIR 2307	48.83	VATable Sales	2,423.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.04
Amount Due	2,430.96	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,641.41	TOTAL SALES	2,777.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3100/0/10/05-22-2018/48

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 : PACQUIAO,ERLINDA M TM

Meter Number : 123867WS6

Pole Number : 0049166

Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPRA VILLAGE CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122265585882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12297300001

1014927723

Date : 05-22-2018

BC16/229.1/3130/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229730000-1

Customer Information----------

Name : ARBON,LUVISMINDA A TM

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	50509 GS6	Pole No	:	0049166
Serial No	:	73138019	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4770
Period From	:	04-22-2018	Prev Rdg	:	4659
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.10
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.46
CURRENT BILL - MAY 2018		1,374.93
TOTAL AMOUNT DUE		2,009.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 500.00

Your monthly electricity consumption chart

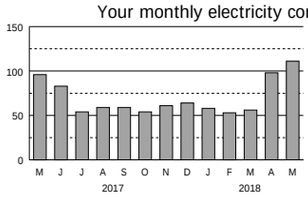

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.93		
Less : VAT	104.09		
Amount Net of VAT	1,270.84		
Less: BIR 2306	43.38		
BIR 2307	24.17	VATable Sales	1,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,203.29	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,307.38	TOTAL SALES	1,374.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3130/0/10/05-22-2018/48

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 : ARBON,LUVISMINDA A TM
Meter Number : 50509 GS6
Pole Number : 0049166
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA VILLAGE KALUNASAN
Billing Address: UNIT II OPRRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719381616082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926953

71946300002

Date : 05-22-2018

BC16/229.1/3140/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194630000-2

Customer Information----------

Name : REMEDIOS,EVELYN B

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSV1710578	Pole No	:	0049166
Serial No	:	41034847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	306
Period From	:	04-18-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	306
Avg kWh/day	:	9.00	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,838.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.369/kWh	112.91
System Loss Charge	0.9433/kWh	288.65
Sub-Total		2,234.56
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.30
Surcharge	0.02 of 6,838.50	136.77
Sub-Total		256.92
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		130.76
Transmission		12.24
System Loss		21.11
Distribution		105.67
Others		23.03
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		492.17
CURRENT BILL - MAY 2018		3,864.20
TOTAL AMOUNT DUE		10,702.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 3,280.00

Your monthly electricity consumption chart

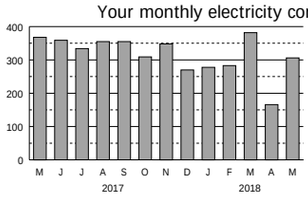

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.20		
Less : VAT	294.93		
Amount Net of VAT	3,569.27		
Less: BIR 2306	122.89		
BIR 2307	67.95	VATable Sales	3,372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.24
Amount Due	3,378.43	VAT Zero Rated Sales	0.00
Add : VAT	294.93	VAT Amount	294.93
TOTAL AMOUNT DUE	3,673.36	TOTAL SALES	3,864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3140/0/10/05-22-2018/48

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 : REMEDIOS,EVELYN B
Meter Number : BSV1710578
Pole Number : 0049166
Billing Period : MAY 2018

Premise Address: UNIT II OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT II OPPRA VILLAGE CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103271353416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920861

10367300000

Date : 05-22-2018

BC16/229.1/3160/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036730000-0

Customer Information----------

Name : ESTRELLA,ISIDRO O JR TM

Premise Address: UNIT II OPRA VILLAGE
Billing Address: UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	147006WS6	Pole No	:	0049233
Serial No	:	42544115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10223
Period From	:	04-22-2018	Prev Rdg	:	10161
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.40
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.03
CURRENT BILL - MAY 2018		621.00
TOTAL AMOUNT DUE		1,098.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 255.00

Your monthly electricity consumption chart

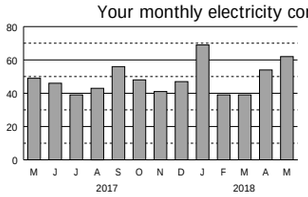

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.00		
Less : VAT	46.16		
Amount Net of VAT	574.84		
Less: BIR 2306	19.24		
BIR 2307	10.80	VATable Sales	535.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	544.80	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	590.96	TOTAL SALES	621.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3160/0/10/05-22-2018/48

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 : ESTRELLA,ISIDRO O JR TM
Meter Number : 147006WS6
Pole Number : 0049233
Billing Period : MAY 2018

Premise Address: UNIT II OPRA VILLAGE
Billing Address: UNIT II OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3160/0/10/05-22-2018/48 2328

Bill ID 952068297472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920912

95285300000

Date : 05-22-2018

BC16/229.1/3170/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528530000-0

Customer Information----------

Name : TINGA,PABLITA C TM

Premise Address: UNIT II OPRA KALUNASAN
Billing Address: UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1110386	Pole No	:	0049233
Serial No	:	129128514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4784
Period From	:	04-22-2018	Prev Rdg	:	4618
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.52
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.03
CURRENT BILL - MAY 2018		2,052.43
TOTAL AMOUNT DUE		3,703.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,412.00

Your monthly electricity consumption chart

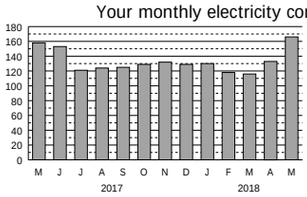

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.43		
Less : VAT	155.32		
Amount Net of VAT	1,897.11		
Less: BIR 2306	64.71		
BIR 2307	36.08	VATable Sales	1,790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.71
Amount Due	1,796.32	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	1,951.64	TOTAL SALES	2,052.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3170/0/10/05-22-2018/48

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 : TINGA,PABLITA C TM
Meter Number : MTR1110386
Pole Number : 0049233
Billing Period : MAY 2018

Premise Address: UNIT II OPRA KALUNASAN
Billing Address: UNIT II OPRA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426953832644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929346

42665300002

Date : 05-22-2018

BC16/229.1/3220/0049192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266530000-2

Customer Information----------

Name : ALBURO,EVA M

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	395770GS6	Pole No	:	0049192
Serial No	:	2003158950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70638
Period From	:	04-22-2018	Prev Rdg	:	69928
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	200	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,978.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,253.04
Transmission Charge	0.369/kWh	261.99
System Loss Charge	0.9433/kWh	669.74
Sub-Total		5,184.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	209.52
Surcharge	0.02 of 8,478.00	169.56
Sub-Total		448.35
Government Charges		
Franchise Tax - Local		57.52
Value Added Tax		
Generation		303.40
Transmission		28.40
System Loss		49.00
Distribution		244.38
Others		35.56
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,122.13
CURRENT BILL - MAY 2018		8,791.78
TOTAL AMOUNT DUE		14,770.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,500.00

Your monthly electricity consumption chart

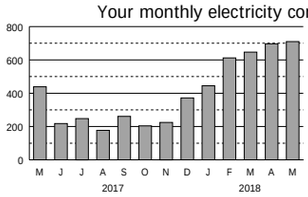

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,791.78		
Less : VAT	665.65		
Amount Net of VAT	8,126.13		
Less: BIR 2306	277.36		
BIR 2307	154.54	VATable Sales	7,669.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.48
Amount Due	7,694.23	VAT Zero Rated Sales	0.00
Add : VAT	665.65	VAT Amount	665.65
TOTAL AMOUNT DUE	8,359.88	TOTAL SALES	8,791.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3220/0/10/05-22-2018/48

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 : ALBURO,EVA M

Meter Number : 395770GS6

Pole Number : 0049192

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: CAPITOL HILLS CAPITOL SITE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332846723182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931590

33206300007

Date : 05-22-2018

BC16/229.1/3310/0049222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320630000-7

Customer Information----------

Name : MELENDRES,ANTONIO V

Premise Address: OPRRA UNIT II KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT II KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113963	Pole No	:	0049222
Serial No	:	40051902	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6659
Period From	:	04-22-2018	Prev Rdg	:	6435
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	588	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,928.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.6679/kWh	149.61
System Loss Charge	0.9203/kWh	206.15
Sub-Total		1,697.56
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		95.72
Transmission		16.21
System Loss		15.40
Distribution		77.51
Others		11.89
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		362.81
CURRENT BILL - MAY 2018		2,852.82
TOTAL AMOUNT DUE		5,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,250.00

Your monthly electricity consumption chart

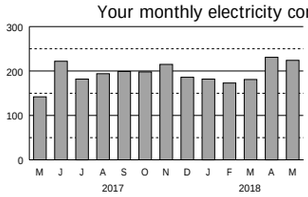

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.82		
Less : VAT	218.28		
Amount Net of VAT	2,634.54		
Less: BIR 2306	90.97		
BIR 2307	50.17	VATable Sales	2,490.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.53
Amount Due	2,493.40	VAT Zero Rated Sales	0.00
Add : VAT	218.28	VAT Amount	218.28
TOTAL AMOUNT DUE	2,711.68	TOTAL SALES	2,852.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3310/0/10/05-22-2018/48

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 : MELENDRES,ANTONIO V

Meter Number : MTR1113963

Pole Number : 0049222

Billing Period : MAY 2018

Premise Address: OPRRA UNIT II KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT II KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316821008464

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925933

31675300003

Date : 05-22-2018

BC16/229.1/3400/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167530000-3

Customer Information----------
Name : VILLANUEVA,CEFERINO JR

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100077	Pole No	:	0049200
Serial No	:	84439852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2760
Period From	:	04-22-2018	Prev Rdg	:	2700
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		- 128.56
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 10.99
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		80.17
CURRENT BILL - MAY 2018		566.44
TOTAL AMOUNT DUE		2,475.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,700.00

Your monthly electricity consumption chart

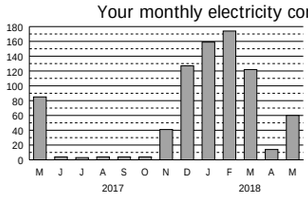

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.44		
Less : VAT	42.80		
Amount Net of VAT	523.64		
Less: BIR 2306	17.83		
BIR 2307	9.80	VATable Sales	486.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	496.01	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	538.81	TOTAL SALES	566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3400/0/10/05-22-2018/48

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 : VILLANUEVA,CEFERINO JR
Meter Number : MTR1100077
Pole Number : 0049200
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509474443564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923718

50988239948

Date : 05-22-2018

BC16/229.1/3410/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098823994-8

Customer Information----------

Name : LABRA,LEE VILLANUEVA

Premise Address: UNIT 2 OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT 2 OPRA VILLAGE KALUNASAN,CEBU CITY

TIN : 404-770-647-000

Metering Information----------

Meter No	:	559351 GS6	Pole No	:	0050344
Serial No	:	97025729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7660
Period From	:	04-22-2018	Prev Rdg	:	7460
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	462	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.369/kWh	73.80
System Loss Charge	0.9433/kWh	188.66
Sub-Total		1,460.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		124.55
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		85.47
Transmission		7.99
System Loss		13.80
Distribution		69.27
Others		9.81
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		316.32
CURRENT BILL - MAY 2018		2,478.63
TOTAL AMOUNT DUE		4,779.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,751.00

Your monthly electricity consumption chart

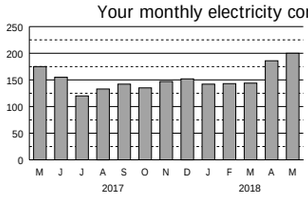

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.63		
Less : VAT	187.72		
Amount Net of VAT	2,290.91		
Less: BIR 2306	78.22		
BIR 2307	43.57	VATable Sales	2,162.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.60
Amount Due	2,169.12	VAT Zero Rated Sales	0.00
Add : VAT	187.72	VAT Amount	187.72
TOTAL AMOUNT DUE	2,356.84	TOTAL SALES	2,478.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3410/0/10/05-22-2018/48

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 : LABRA,LEE VILLANUEVA
Meter Number : 559351 GS6
Pole Number : 0050344
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT 2 OPRA VILLAGE KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466833593571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926937

46665300003

Date : 05-22-2018

BC16/229.1/3420/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666530000-3

Customer Information----------

Name : BOLANIO,PELEGRINA M

Premise Address: OPRRA VILL UNIT II KALUNASAN CEBU CITY
Billing Address: OPRRA VILL UNIT II KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	206805WS6	Pole No	:	0050344
Serial No	:	49225536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20056
Period From	:	04-22-2018	Prev Rdg	:	19910
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		8.28
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		232.30
CURRENT BILL - MAY 2018		1,821.39
TOTAL AMOUNT DUE		3,964.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,211.00

Your monthly electricity consumption chart

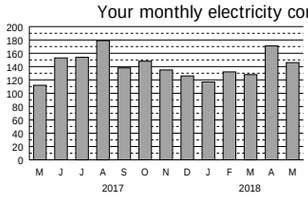

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.39		
Less : VAT	138.34		
Amount Net of VAT	1,683.05		
Less: BIR 2306	57.64		
BIR 2307	32.02	VATable Sales	1,589.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.96
Amount Due	1,593.39	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,731.73	TOTAL SALES	1,821.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3420/0/10/05-22-2018/48

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 : BOLANIO,PELEGRINA M
Meter Number : 206805WS6
Pole Number : 0050344
Billing Period : MAY 2018

Premise Address: OPRRA VILL UNIT II KALUNASAN CEBU CITY
Billing Address: OPRRA VILL UNIT II KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3420/0/10/05-22-2018/48 2334

Bill ID 582627356010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58259725438

BILLING STATEMENT

1014932093

Date : 05-22-2018

BC16/229.1/3430/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825972543-8

Customer Information----------

Name : GERMUDO,FERDINAND APOSTOL

Premise Address: UNIT 2 OPRA VILLAGE KALUNASAN
Billing Address: UNIT 2 OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	010670 EFS6	Pole No	:	0050344
Serial No	:	121434147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33912
Period From	:	04-22-2018	Prev Rdg	:	32832
No of Days	:	30	Diff Rdg	:	1080
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	560	Billed kWh	:	1080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,941.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,469.42
Transmission Charge	0.369/kWh	398.52
System Loss Charge	0.9433/kWh	1,018.76
Sub-Total		7,886.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	105.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	318.71
Surcharge	0.02 of 16,441.50	328.83
Sub-Total		752.91
Government Charges		
Franchise Tax - Local		88.01
Value Added Tax		
Generation		461.51
Transmission		43.19
System Loss		74.55
Distribution		371.42
Others		62.67
NPC/PSALM Adjustment		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
NPC Stranded Debts	0.0265/kWh	28.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.64
Sub-Total		1,715.67
CURRENT BILL - MAY 2018		13,450.48
TOTAL AMOUNT DUE		21,392.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 8,500.00

Your monthly electricity consumption chart

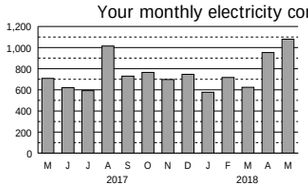

Avg Monthly Usage : 756.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,450.48		
Less : VAT	1,020.81		
Amount Net of VAT	12,429.67		
Less: BIR 2306	425.33		
BIR 2307	236.46	VATable Sales	11,734.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	694.86
Amount Due	11,767.88	VAT Zero Rated Sales	0.00
Add : VAT	1,020.81	VAT Amount	1,020.81
TOTAL AMOUNT DUE	12,788.69	TOTAL SALES	13,450.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3430/0/10/05-22-2018/48

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 : GERMUDO,FERDINAND APOSTOL
Meter Number : 010670 EFS6
Pole Number : 0050344
Billing Period : MAY 2018

Premise Address: UNIT 2 OPRA VILLAGE KALUNASAN
Billing Address: UNIT 2 OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446202140267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44685300004

BILLING STATEMENT

1014937119

Date : 05-22-2018

BC16/229.1/3460/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468530000-4

Customer Information----------

Name : MANATAD,CATHERINE TM B.

Premise Address: UNIT II, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	271192GS6	Pole No	:	0050500
Serial No	:	40654796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10767
Period From	:	04-22-2018	Prev Rdg	:	10694
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 6.72
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.71
CURRENT BILL - MAY 2018		781.21
TOTAL AMOUNT DUE		1,783.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 799.00

Your monthly electricity consumption chart

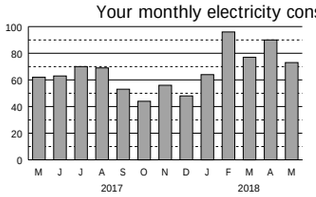

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.21		
Less : VAT	58.63		
Amount Net of VAT	722.58		
Less: BIR 2306	24.42		
BIR 2307	13.63	VATable Sales	676.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	684.53	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	743.16	TOTAL SALES	781.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3460/0/10/05-22-2018/48

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 : MANATAD,CATHERINE TM B.
Meter Number : 271192GS6
Pole Number : 0050500
Billing Period : MAY 2018

Premise Address: UNIT II, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT II, OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718456376263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926590

71812782994

Date : 05-22-2018

BC16/229.1/3465/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181278299-4

Customer Information----------

Name : VILLARIN,ROSE ANN MAGSUCANG

Premise Address: OPRRA UNIT II KALUNASAN,CEBU CITY

Billing Address: OPRRA UNIT II KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014174	Pole No	:	0048781
Serial No	:	39458845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2761
Period From	:	04-22-2018	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 12.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.44
CURRENT BILL - MAY 2018		128.46
TOTAL AMOUNT DUE		669.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2018 - 1,180.00

Your monthly electricity consumption chart

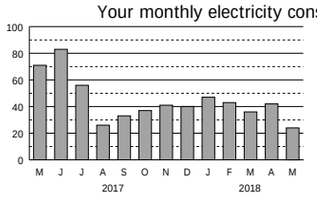

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.46		
Less : VAT	9.17		
Amount Net of VAT	119.29		
Less: BIR 2306	3.81		
BIR 2307	2.12	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.27
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	122.53	TOTAL SALES	128.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3465/0/10/05-22-2018/48

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 : VILLARIN,ROSE ANN MAGSUCANG

Meter Number : MTR1014174

Pole Number : 0048781

Billing Period : MAY 2018

Premise Address: OPRRA UNIT II KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT II KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081416608778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08197300000

1014931598

Date : 05-22-2018

BC16/229.1/3470/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819730000-0

Customer Information----------
Name : EMNACE,ROGER A TM
Premise Address: UNIT I OPRA CAPITOL HILLS
Billing Address: UNIT I OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	138578WS6	Pole No	:	0048781
Serial No	:	79308308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76691
Period From	:	04-22-2018	Prev Rdg	:	76612
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 84.97
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.14
CURRENT BILL - MAY 2018		835.11
TOTAL AMOUNT DUE		1,480.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 630.00

Your monthly electricity consumption chart

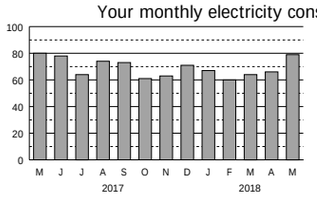

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.11		
Less : VAT	62.33		
Amount Net of VAT	772.78		
Less: BIR 2306	25.98		
BIR 2307	14.57	VATable Sales	722.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	732.23	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	794.56	TOTAL SALES	835.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3470/0/10/05-22-2018/48

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 : EMNACE,ROGER A TM
Meter Number : 138578WS6
Pole Number : 0048781
Billing Period : MAY 2018

Premise Address: UNIT I OPRA CAPITOL HILLS
Billing Address: UNIT I OPRA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846835631972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936758

84652243795

Date : 05-22-2018

BC16/229.1/3471/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465224379-5

Customer Information----------

Name : COMENDADOR,ARTURO CAPUTE

Premise Address: SITIO UNIT 2 OPRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 2 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067974	Pole No	:	0050500
Serial No	:	125283688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7001
Period From	:	04-22-2018	Prev Rdg	:	6740
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	218	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		149.13
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		418.31
CURRENT BILL - MAY 2018		3,225.19
TOTAL AMOUNT DUE		6,238.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,170.00

Your monthly electricity consumption chart

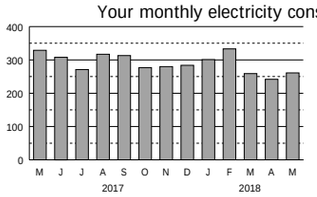

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.19		
Less : VAT	250.62		
Amount Net of VAT	2,974.57		
Less: BIR 2306	104.44		
BIR 2307	56.56	VATable Sales	2,806.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.69
Amount Due	2,813.57	VAT Zero Rated Sales	0.00
Add : VAT	250.62	VAT Amount	250.62
TOTAL AMOUNT DUE	3,064.19	TOTAL SALES	3,225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3471/0/10/05-22-2018/48

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 : COMENDADOR,ARTURO CAPUTE
Meter Number : MTR1067974
Pole Number : 0050500
Billing Period : MAY 2018

Premise Address: SITIO UNIT 2 OPRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 2 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981684933851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932406

98145456699

Date : 05-22-2018

BC16/229.1/3472/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814545669-9

Customer Information----------
Name : CARUNGAY,RHEA NACION
Premise Address: UNIT II OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT II OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051001	Pole No	:	0050500
Serial No	:	121448879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3248
Period From	:	04-22-2018	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.15
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.93
CURRENT BILL - MAY 2018		843.86
TOTAL AMOUNT DUE		1,615.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 718.00

Your monthly electricity consumption chart

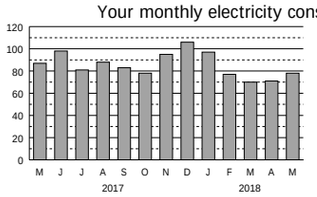

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.86		
Less : VAT	63.62		
Amount Net of VAT	780.24		
Less: BIR 2306	26.52		
BIR 2307	14.73	VATable Sales	730.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	738.99	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	802.61	TOTAL SALES	843.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3472/0/10/05-22-2018/48

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 : CARUNGAY,RHEA NACION
Meter Number : MTR1051001
Pole Number : 0050500
Billing Period : MAY 2018

Premise Address: UNIT II OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT II OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3472/0/10/05-22-2018/48 2340

Bill ID 368677581155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926036

36804744567

Date : 05-22-2018

BC16/229.1/3500/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680474456-7

Customer Information----------

Name : ALESNA,SAMUEL ESTUR

Premise Address: UNIT II OPRRA
Billing Address: UNIT II OPRRA

TIN :

Metering Information----------

Meter No	:	511862 GS6	Pole No	:	0049011
Serial No	:	58859542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7253
Period From	:	04-22-2018	Prev Rdg	:	7089
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	354	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		13.67
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		265.48
CURRENT BILL - MAY 2018		2,086.02
TOTAL AMOUNT DUE		4,358.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,941.00

Your monthly electricity consumption chart

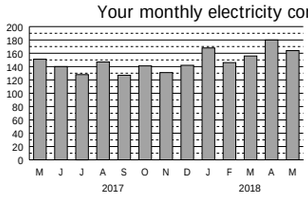

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.02		
Less : VAT	159.68		
Amount Net of VAT	1,926.34		
Less: BIR 2306	66.54		
BIR 2307	36.68	VATable Sales	1,820.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,823.12	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	1,982.80	TOTAL SALES	2,086.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3500/0/10/05-22-2018/48

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 : ALESNA,SAMUEL ESTUR
Meter Number : 511862 GS6
Pole Number : 0049011
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA
Billing Address: UNIT II OPRRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 097114876527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937592

09719605025

Date : 05-22-2018

BC16/229.1/3540/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971960502-5

Customer Information----------

Name : ESTUR,JEMARK REPUELA

Premise Address: UNIT II OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT II OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411928GS6	Pole No	:	0049011
Serial No	:	84620227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8628
Period From	:	04-22-2018	Prev Rdg	:	8559
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.16
CURRENT BILL - MAY 2018		695.73
TOTAL AMOUNT DUE		1,454.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 500.00

Your monthly electricity consumption chart

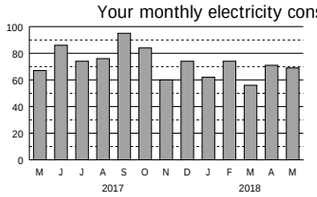

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.73		
Less : VAT	51.89		
Amount Net of VAT	643.84		
Less: BIR 2306	21.63		
BIR 2307	12.10	VATable Sales	600.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	610.11	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	662.00	TOTAL SALES	695.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3540/0/10/05-22-2018/48

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 : ESTUR,JEMARK REPUELA

Meter Number : 411928GS6

Pole Number : 0049011

Billing Period : MAY 2018

Premise Address: UNIT II OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT II OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3540/0/10/05-22-2018/48 2342

Bill ID 626513286390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929961

62675300008

Date : 05-22-2018

BC16/229.1/3550/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267530000-8

Customer Information----------

Name : LAWAS,IGNACIO

Premise Address: OPRRA UNIT II CAPITOL HILLS
Billing Address: OPRRA UNIT II CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	236476DS6	Pole No	:	0049011
Serial No	:	12629954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8973
Period From	:	04-22-2018	Prev Rdg	:	8908
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.71
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.33
CURRENT BILL - MAY 2018		661.49
TOTAL AMOUNT DUE		1,634.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 908.00

Your monthly electricity consumption chart

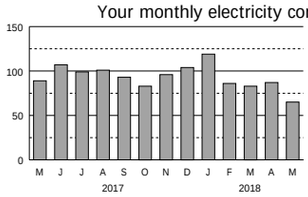

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.49		
Less : VAT	49.52		
Amount Net of VAT	611.97		
Less: BIR 2306	20.63		
BIR 2307	11.51	VATable Sales	571.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	579.83	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	629.35	TOTAL SALES	661.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3550/0/10/05-22-2018/48

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 : LAWAS,IGNACIO
Meter Number : 236476DS6
Pole Number : 0049011
Billing Period : MAY 2018

Premise Address: OPRRA UNIT II CAPITOL HILLS
Billing Address: OPRRA UNIT II CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3550/0/10/05-22-2018/48 2343

Bill ID 072671999244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927940

07285300005

Date : 05-22-2018

BC16/229.1/3560/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728530000-5

Customer Information----------

Name : ABALA,BONIFACIA S TM

Premise Address: OPPRA UNIT II KALUNASAN
Billing Address: OPPRA UNIT II KALUNASAN

TIN :

Metering Information----------

Meter No	:	481577GS6	Pole No	:	0048733
Serial No	:	67338998	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20942
Period From	:	04-22-2018	Prev Rdg	:	20836
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		4.78
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.52
CURRENT BILL - MAY 2018		1,312.41
TOTAL AMOUNT DUE		2,358.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,070.00

Your monthly electricity consumption chart

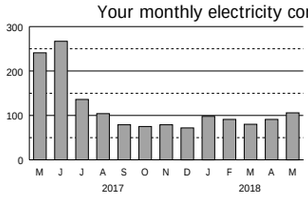

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.41		
Less : VAT	99.36		
Amount Net of VAT	1,213.05		
Less: BIR 2306	41.41		
BIR 2307	23.07	VATable Sales	1,144.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.16
Amount Due	1,148.57	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,247.93	TOTAL SALES	1,312.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3560/0/10/05-22-2018/48

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 : ABALA,BONIFACIA S TM

Meter Number : 481577GS6

Pole Number : 0048733

Billing Period : MAY 2018

Premise Address: OPPRA UNIT II KALUNASAN
Billing Address: OPPRA UNIT II KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585240016386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933000

58575300007

Date : 05-22-2018

BC16/229.1/3640/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857530000-7

Customer Information----------

Name : JUNTILLA,CECILIA

Premise Address: CAP HILLS OPRRA VILLAGE UNIT II
Billing Address: CAP HILLS OPRRA VILLAGE UNIT II

TIN :

Metering Information----------

Meter No	:	271937GS6	Pole No	:	0049055
Serial No	:	45507932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11350
Period From	:	04-22-2018	Prev Rdg	:	11273
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 77.42
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.45
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.99
CURRENT BILL - MAY 2018		820.19
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		1,720.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 595.00

Your monthly electricity consumption chart

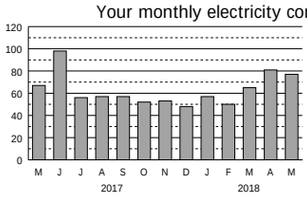

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.19		
Less : VAT	61.40		
Amount Net of VAT	758.79		
Less: BIR 2306	25.59		
BIR 2307	14.31	VATable Sales	710.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.59
Amount Due	718.89	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	780.29	TOTAL SALES	820.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3640/0/10/05-22-2018/48

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 : JUNTILLA,CECILIA
Meter Number : 271937GS6
Pole Number : 0049055
Billing Period : MAY 2018

Premise Address: CAP HILLS OPRRA VILLAGE UNIT II
Billing Address: CAP HILLS OPRRA VILLAGE UNIT II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447487908930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937455

44796300000

Date : 05-22-2018

BC16/229.1/3660/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479630000-0

Customer Information----------

Name : OLIQUIANO,LEANDRO K TM

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029821	Pole No	:	0050444
Serial No	:	121753327	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3911
Period From	:	04-22-2018	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.33
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.50
CURRENT BILL - MAY 2018		1,508.01
TOTAL AMOUNT DUE		2,639.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,000.00

Your monthly electricity consumption chart

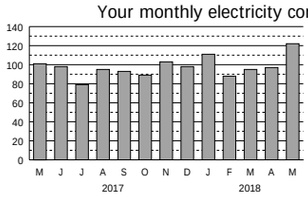

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.01		
Less : VAT	114.07		
Amount Net of VAT	1,393.94		
Less: BIR 2306	47.53		
BIR 2307	26.51	VATable Sales	1,315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.43
Amount Due	1,319.90	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,433.97	TOTAL SALES	1,508.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3660/0/10/05-22-2018/48

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 : OLIQUIANO,LEANDRO K TM
Meter Number : MTR1029821
Pole Number : 0050444
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545892873001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937847

54545300003

Date : 05-22-2018

BC16/229.1/3720/0048822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454530000-3

Customer Information----------

Name : BROWN,MICHELLE G

Premise Address: UNIT 22, CRISANTO HEIGHTS KALUNASAN, OPRA CEBU CITY

Billing Address: UNIT 22, CRISANTO HEIGHTS KALUNASAN, OPRA CEBU CITY

TIN :

Metering Information----------

Meter No	:	215252WS6	Pole No	:	0048822
Serial No	:	48095130	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53759
Period From	:	04-22-2018	Prev Rdg	:	53604
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1486	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		10.90
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.80
CURRENT BILL - MAY 2018		1,953.00
TOTAL AMOUNT DUE		3,578.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,521.00

Your monthly electricity consumption chart

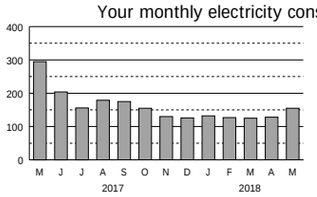

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.00		
Less : VAT	148.91		
Amount Net of VAT	1,804.09		
Less: BIR 2306	62.05		
BIR 2307	34.34	VATable Sales	1,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.89
Amount Due	1,707.70	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,856.61	TOTAL SALES	1,953.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3720/0/10/05-22-2018/48

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 : BROWN,MICHELLE G
Meter Number : 215252WS6
Pole Number : 0048822
Billing Period : MAY 2018

Premise Address: UNIT 22, CRISANTO HEIGHTS KALUNASAN, OPRA CEBU CITY
Billing Address: UNIT 22, CRISANTO HEIGHTS KALUNASAN, OPRA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948349071037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936506

94828356991

Date : 05-22-2018

BC16/229.1/3730/0049066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482835699-1

Customer Information----------

Name : CELESTRA,BABY CRIS SALIOT

Premise Address: UNIT3 OPRA KALUNASAN
Billing Address: UNIT3 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	423335GS6	Pole No	:	0049066
Serial No	:	59880063	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15470
Period From	:	04-22-2018	Prev Rdg	:	15379
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	564	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.84
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.34
CURRENT BILL - MAY 2018		1,084.09
TOTAL AMOUNT DUE		2,759.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,425.00

Your monthly electricity consumption chart

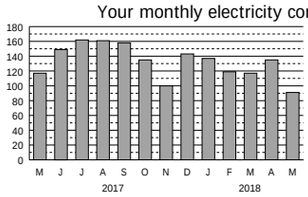

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.09		
Less : VAT	82.13		
Amount Net of VAT	1,001.96		
Less: BIR 2306	34.22		
BIR 2307	19.02	VATable Sales	943.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	948.72	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,030.85	TOTAL SALES	1,084.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3730/0/10/05-22-2018/48

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 : CELESTRA,BABY CRIS SALIOT

Meter Number : 423335GS6

Pole Number : 0049066

Billing Period : MAY 2018

Premise Address: UNIT3 OPRA KALUNASAN
Billing Address: UNIT3 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185451746672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933815

18586035810

Date : 05-22-2018

BC16/229.1/3750/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858603581-0

Customer Information----------

Name : LIM,MARVIN BURAGAY

Premise Address: BLOCK 4 CRISANTO HEIGHTS SUBD. OPRA
Billing Address: BLOCK 4 CRISANTO HEIGHTS SUBD. OPRA

TIN : 000-183-302-912

Metering Information----------

Meter No	:	462098 GS6	Pole No	:	0048855
Serial No	:	54171223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36187
Period From	:	04-22-2018	Prev Rdg	:	35896
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	1568	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		16.08
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		461.88
CURRENT BILL - MAY 2018		3,620.68
TOTAL AMOUNT DUE		7,714.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,209.15

Your monthly electricity consumption chart

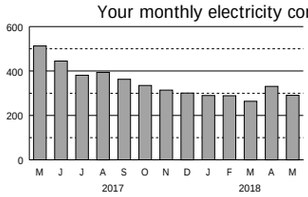

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.68		
Less : VAT	274.68		
Amount Net of VAT	3,346.00		
Less: BIR 2306	114.45		
BIR 2307	63.65	VATable Sales	3,158.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.20
Amount Due	3,167.90	VAT Zero Rated Sales	0.00
Add : VAT	274.68	VAT Amount	274.68
TOTAL AMOUNT DUE	3,442.58	TOTAL SALES	3,620.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3750/0/10/05-22-2018/48

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 : LIM,MARVIN BURAGAY
Meter Number : 462098 GS6
Pole Number : 0048855
Billing Period : MAY 2018

Premise Address: BLOCK 4 CRISANTO HEIGHTS SUBD. OPRA
Billing Address: BLOCK 4 CRISANTO HEIGHTS SUBD. OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061733747813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924511

06135300009

Date : 05-22-2018

BC16/229.1/3860/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613530000-9

Customer Information----------

Name : GOPAOCO,ROGER M4 T

Premise Address: #8 CRISANTO HEIGHTS OPRA LAHUG CEBU CITY
Billing Address: #8 CRISANTO HEIGHTS OPRA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022203	Pole No	:	0048855
Serial No	:	121747696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14613
Period From	:	04-22-2018	Prev Rdg	:	14152
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	1400	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,273.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,761.48
Transmission Charge	0.369/kWh	170.11
System Loss Charge	0.9433/kWh	434.86
Sub-Total		3,366.45
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.04
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		286.50
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		197.00
Transmission		18.43
System Loss		31.83
Distribution		158.89
Others		22.53
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		728.22
CURRENT BILL - MAY 2018		5,705.23
TOTAL AMOUNT DUE		10,979.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,280.00

Your monthly electricity consumption chart

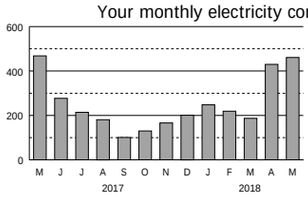

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,705.23		
Less : VAT	431.87		
Amount Net of VAT	5,273.36		
Less: BIR 2306	179.95		
BIR 2307	100.29	VATable Sales	4,977.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.35
Amount Due	4,993.12	VAT Zero Rated Sales	0.00
Add : VAT	431.87	VAT Amount	431.87
TOTAL AMOUNT DUE	5,424.99	TOTAL SALES	5,705.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3860/0/10/05-22-2018/48

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 : GOPAOCO,ROGER M4 T
Meter Number : MTR1022203
Pole Number : 0048855
Billing Period : MAY 2018

Premise Address: #8 CRISANTO HEIGHTS OPRA LAHUG CEBU CITY
Billing Address: #8 CRISANTO HEIGHTS OPRA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3860/0/10/05-22-2018/48 2350

Bill ID 104669462549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921615

10445300006

Date : 05-22-2018

BC16/229.1/3870/0048833/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044530000-6

Customer Information----------

Name : BABIERA,MONA LISA M

Premise Address: U-10 CRISANTO HEIGHTS OPRRA KALUNASAN CEBU CITY

Billing Address: U-10 CRISANTO HEIGHTS OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	402362GS6	Pole No	:	0048833
Serial No	:	68748147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50675
Period From	:	04-22-2018	Prev Rdg	:	50031
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	1151	Billed kWh	:	644

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,711.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,857.69
Transmission Charge	0.369/kWh	237.64
System Loss Charge	0.9433/kWh	607.49
Sub-Total		4,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.04
Surcharge	0.02 of 16,711.50	334.23
Sub-Total		587.11
Government Charges		
Franchise Tax - Local		53.53
Value Added Tax		
Generation		275.20
Transmission		25.76
System Loss		44.44
Distribution		221.72
Others		54.07
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
NPC Stranded Debts	0.0265/kWh	17.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.85
Sub-Total		1,041.05
CURRENT BILL - MAY 2018		8,178.66
TOTAL AMOUNT DUE		24,890.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 5,869.00

Your monthly electricity consumption chart

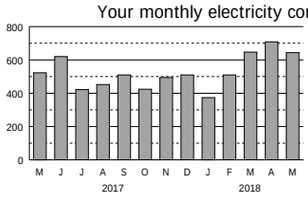

Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,178.66		
Less : VAT	625.65		
Amount Net of VAT	7,553.01		
Less: BIR 2306	260.69		
BIR 2307	143.82	VATable Sales	7,137.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.40
Amount Due	7,148.50	VAT Zero Rated Sales	0.00
Add : VAT	625.65	VAT Amount	625.65
TOTAL AMOUNT DUE	7,774.15	TOTAL SALES	8,178.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3870/0/10/05-22-2018/48

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 : BABIERA,MONA LISA M

Meter Number : 402362GS6

Pole Number : 0048833

Billing Period : MAY 2018

Premise Address: U-10 CRISANTO HEIGHTS OPRRA KALUNASAN CEBU CITY
Billing Address: U-10 CRISANTO HEIGHTS OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3870/0/10/05-22-2018/48 2351

Bill ID 147901130679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937514

14765300000

Date : 05-22-2018

BC16/229.1/3880/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476530000-0

Customer Information----------

Name : LAYA,GEORGINA C

Premise Address: PHIL-ASIA LENDING INVESTORS, OPRA KALUNASAN CEBU CITY

Billing Address: PHIL-ASIA LENDING INVESTORS, OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476366GS6	Pole No	:	0048855
Serial No	:	77457339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14121
Period From	:	04-22-2018	Prev Rdg	:	13907
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	840	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 943.00	18.86
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		6.82
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		334.50
CURRENT BILL - MAY 2018		2,617.45
TOTAL AMOUNT DUE		3,560.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,700.00

Your monthly electricity consumption chart

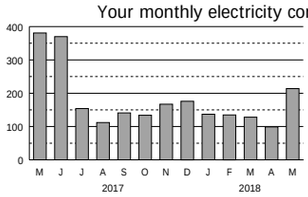

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.45		
Less : VAT	197.14		
Amount Net of VAT	2,420.31		
Less: BIR 2306	82.15		
BIR 2307	46.00	VATable Sales	2,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.36
Amount Due	2,292.16	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,489.30	TOTAL SALES	2,617.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3880/0/10/05-22-2018/48

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 : LAYA,GEORGINA C

Meter Number : 476366GS6

Pole Number : 0048855

Billing Period : MAY 2018

Premise Address: PHIL-ASIA LENDING INVESTORS, OPRA KALUNASAN CEBU CITY
Billing Address: PHIL-ASIA LENDING INVESTORS, OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275724806698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929759

27575300002

Date : 05-22-2018

BC16/229.1/3890/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757530000-2

Customer Information----------

Name : TABIOS,ARTEMIO

Premise Address: CAPITOL HILLS O PRRA VILLAGE

Billing Address: CAPITOL HILLS O PRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	271372GS6	Pole No	:	0050444
Serial No	:	43034356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32006
Period From	:	04-22-2018	Prev Rdg	:	31791
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		136.20
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		10.82
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.31
CURRENT BILL - MAY 2018		2,666.73
TOTAL AMOUNT DUE		5,255.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,124.00

Your monthly electricity consumption chart

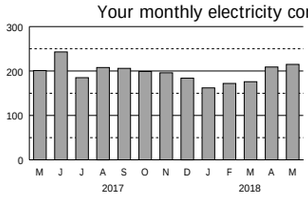

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.73		
Less : VAT	202.04		
Amount Net of VAT	2,464.69		
Less: BIR 2306	84.19		
BIR 2307	46.88	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,333.62	VAT Zero Rated Sales	0.00
Add : VAT	202.04	VAT Amount	202.04
TOTAL AMOUNT DUE	2,535.66	TOTAL SALES	2,666.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3890/0/10/05-22-2018/48

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 : TABIOS,ARTEMIO

Meter Number : 271372GS6

Pole Number : 0050444

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS O PRRA VILLAGE
Billing Address: CAPITOL HILLS O PRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490255382547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936113

49068379830

Date : 05-22-2018

BC16/229.1/3915/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906837983-0

Customer Information----------
Name : OCAMPO,CHRISTOPHER OLIQUIANO

Premise Address: OPRRA KALUNASAN, CEBU CITY
Billing Address: OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9059 EES6	Pole No	:	0050444
Serial No	:	06055254	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3590
Period From	:	04-22-2018	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		6.68
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.69
CURRENT BILL - MAY 2018		1,854.09
TOTAL AMOUNT DUE		3,299.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 800.00

Your monthly electricity consumption chart

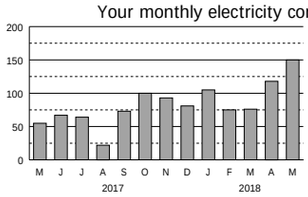

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.09		
Less : VAT	140.25		
Amount Net of VAT	1,713.84		
Less: BIR 2306	58.43		
BIR 2307	32.59	VATable Sales	1,617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,622.82	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,763.07	TOTAL SALES	1,854.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3915/0/10/05-22-2018/48

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 : OCAMPO,CHRISTOPHER OLIQUIANO
Meter Number : 9059 EES6
Pole Number : 0050444
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN, CEBU CITY
Billing Address: OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3915/0/10/05-22-2018/48 2354

Bill ID 172316472827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17216300008

BILLING STATEMENT

1014928641

Date : 05-22-2018

BC16/229.1/3920/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721630000-8

Customer Information----------

Name : LOSORATA,INOCENTES B

Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	191087WS6	Pole No	:	0050444
Serial No	:	47019611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10649
Period From	:	04-22-2018	Prev Rdg	:	10544
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	232	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,036.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.6679/kWh	70.13
System Loss Charge	0.9203/kWh	96.63
Sub-Total		795.73
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		44.87
Transmission		7.60
System Loss		7.22
Distribution		36.65
Others		4.76
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		169.55
CURRENT BILL - MAY 2018		1,332.67
TOTAL AMOUNT DUE		2,368.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 746.00

Your monthly electricity consumption chart

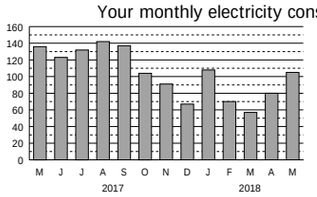

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.67		
Less : VAT	101.83		
Amount Net of VAT	1,230.84		
Less: BIR 2306	42.44		
BIR 2307	23.44	VATable Sales	1,163.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.72
Amount Due	1,164.96	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,266.79	TOTAL SALES	1,332.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3920/0/10/05-22-2018/48

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 : LOSORATA,INOCENTES B
Meter Number : 191087WS6
Pole Number : 0050444
Billing Period : MAY 2018

Premise Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I, OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313125257823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31376300005

BILLING STATEMENT

1014925049

Date : 05-22-2018

BC16/229.1/3960/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137630000-5

Customer Information----------
Name : ABUGA,RUFINO M

Premise Address: UNIT II, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	457117GS6	Pole No	:	0050411
Serial No	:	78407167	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20888
Period From	:	04-22-2018	Prev Rdg	:	20641
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	785	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,839.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.6679/kWh	164.97
System Loss Charge	0.9203/kWh	227.31
Sub-Total		1,871.86
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		153.78
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		105.56
Transmission		17.88
System Loss		16.99
Distribution		85.41
Others		12.17
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		399.05
CURRENT BILL - MAY 2018		3,136.43
TOTAL AMOUNT DUE		5,976.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,744.00

Your monthly electricity consumption chart

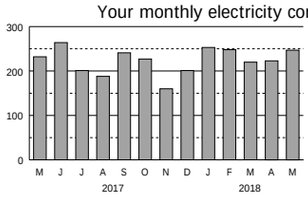

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.43		
Less : VAT	239.72		
Amount Net of VAT	2,896.71		
Less: BIR 2306	99.90		
BIR 2307	55.16	VATable Sales	2,737.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.33
Amount Due	2,741.65	VAT Zero Rated Sales	0.00
Add : VAT	239.72	VAT Amount	239.72
TOTAL AMOUNT DUE	2,981.37	TOTAL SALES	3,136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3960/0/10/05-22-2018/48

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 : ABUGA,RUFINO M
Meter Number : 457117GS6
Pole Number : 0050411
Billing Period : MAY 2018

Premise Address: UNIT II, OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT II, OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3960/0/10/05-22-2018/48 2356

Bill ID 167221351838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926789

16707300006

Date : 05-22-2018

BC16/229.1/3980/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670730000-6

Customer Information----------

Name : GUARDO,JOSE L JR TM

Premise Address: UNIT II OPRA KALUNASAN

Billing Address: UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1807949	Pole No	:	0050411
Serial No	:	85177017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	441
Period From	:	04-22-2018	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		9.36
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		273.13
CURRENT BILL - MAY 2018		2,141.01
TOTAL AMOUNT DUE		4,499.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,596.00

Your monthly electricity consumption chart

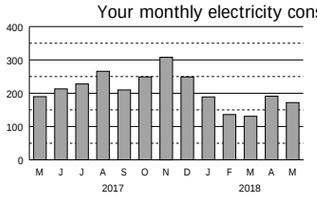

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.01		
Less : VAT	162.48		
Amount Net of VAT	1,978.53		
Less: BIR 2306	67.73		
BIR 2307	37.64	VATable Sales	1,867.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.65
Amount Due	1,873.16	VAT Zero Rated Sales	0.00
Add : VAT	162.48	VAT Amount	162.48
TOTAL AMOUNT DUE	2,035.64	TOTAL SALES	2,141.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3980/0/10/05-22-2018/48

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 : GUARDO,JOSE L JR TM

Meter Number : BSG1807949

Pole Number : 0050411

Billing Period : MAY 2018

Premise Address: UNIT II OPRA KALUNASAN
Billing Address: UNIT II OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/3980/0/10/05-22-2018/48 2357

Bill ID 802189652576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920974

80206457378

Date : 05-22-2018

BC16/229.1/4015/0050422/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020645737-8

Customer Information----------
Name : MANILA,ALICIA CHIONG
Premise Address: UNIT 1 OPRA,KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRA,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.97	Registered	:	
Conn Load	:	312	Billed kWh	:	89

Additional Metering Information ----------

Meter No	:	BSV1710817	Pole No	:	0050422
Serial No	:	41035086	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	49
Period From	:	05-08-2018	Prev Reading	:	0
No of Days	:	14	Consumption	:	49
Meter No	:	1199 EVS6	Pole No	:	0050422
Serial No	:	01699028	Multiplier	:	1
Period To	:	05-08-2018	Pres Reading	:	4984
Period From	:	04-22-2018	Prev Reading	:	4944
No of Days	:	16	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.21
Transmission Charge	0.369/kWh	32.85
System Loss Charge	0.9433/kWh	83.97
Sub-Total		650.03
Distribution Charges		
Distribution Charge	1.7506/kWh	155.83
Supply Charge	0.4118/kWh	36.66
Metering Charge	0.6989/kWh	62.21
	5.00/month	5.00
Sub-Total		259.70
Others		
Subsidy on Lifeline Discount	-0.1 of 909.73	- 90.97
NPC/PSALM Adjustment	0.2951/kWh	26.27
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 3.65
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.43
CURRENT BILL - MAY 2018		1,006.26
TOTAL AMOUNT DUE		2,446.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 800.00

Your monthly electricity consumption chart

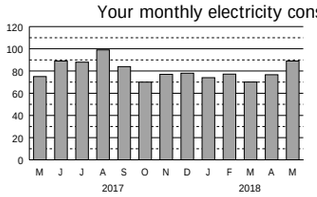

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.26		
Less : VAT	75.87		
Amount Net of VAT	930.39		
Less: BIR 2306	31.62		
BIR 2307	17.61	VATable Sales	873.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	881.16	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	957.03	TOTAL SALES	1,006.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4015/0/10/05-22-2018/48

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 : MANILA,ALICIA CHIONG
Meter Number : BSG1807949
Pole Number : 0050422
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRA,KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPRA,KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170812441829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927751

17073836995

Date : 05-22-2018

BC16/229.1/4026/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707383699-5

Customer Information----------

Name : TORRES,GEMMALYN CULOT

Premise Address: UNIT 2 OPRRA KALUNASAN

Billing Address: UNIT 2 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	8451 EES6	Pole No	:	0050433
Serial No	:	06544079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4113
Period From	:	04-22-2018	Prev Rdg	:	4031
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	111	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 41.68
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.40
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.97
CURRENT BILL - MAY 2018		917.73
TOTAL AMOUNT DUE		1,815.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 850.00

Your monthly electricity consumption chart

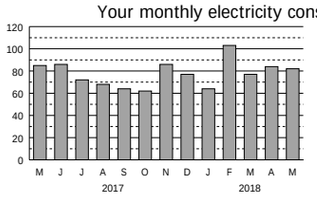

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.73		
Less : VAT	68.91		
Amount Net of VAT	848.82		
Less: BIR 2306	28.72		
BIR 2307	16.05	VATable Sales	796.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	804.05	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	872.96	TOTAL SALES	917.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4026/0/10/05-22-2018/48

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 : TORRES,GEMMALYN CULOT

Meter Number : 8451 EES6

Pole Number : 0050433

Billing Period : MAY 2018

Premise Address: UNIT 2 OPRRA KALUNASAN
Billing Address: UNIT 2 OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4026/0/10/05-22-2018/48 2359

Bill ID 610790308545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923914

61063037511

Date : 05-22-2018

BC16/229.1/4030/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106303751-1

Customer Information----------

Name : TALAID,ROGELIO ANONAS

Premise Address: UNIT II OPRRA KALUNASAN
Billing Address: UNIT II OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	541471 GS6	Pole No	:	0050433
Serial No	:	91992905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7139
Period From	:	04-22-2018	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.44
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.66
CURRENT BILL - MAY 2018		1,154.57
TOTAL AMOUNT DUE		2,404.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 820.00

Your monthly electricity consumption chart

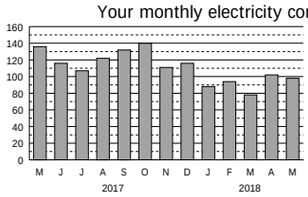

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.57		
Less : VAT	87.05		
Amount Net of VAT	1,067.52		
Less: BIR 2306	36.29		
BIR 2307	20.25	VATable Sales	1,004.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,010.98	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,098.03	TOTAL SALES	1,154.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4030/0/10/05-22-2018/48

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 : TALAID,ROGELIO ANONAS
Meter Number : 541471 GS6
Pole Number : 0050433
Billing Period : MAY 2018

Premise Address: UNIT II OPRRA KALUNASAN
Billing Address: UNIT II OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4030/0/10/05-22-2018/48 2360

Bill ID 358976630717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922536

35885300000

Date : 05-22-2018

BC16/229.1/4060/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588530000-0

Customer Information----------

Name : FACUNDO,REDEMTOR TM S.

Premise Address: BRGY KALUNASAN CEBU CITY
Billing Address: BRGY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	292399SS6	Pole No	:	0050433
Serial No	:	31108249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55669
Period From	:	04-22-2018	Prev Rdg	:	55261
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,444.00
Transmission Charge	0.369/kWh	150.55
System Loss Charge	0.9433/kWh	384.87
Sub-Total		2,979.42
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.40
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		213.96
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		174.35
Transmission		16.31
System Loss		28.16
Distribution		140.69
Others		15.16
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		639.47
CURRENT BILL - MAY 2018		5,005.25
TOTAL AMOUNT DUE		7,692.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,165.00

Your monthly electricity consumption chart

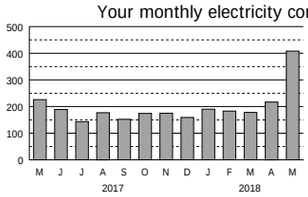

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.25		
Less : VAT	377.49		
Amount Net of VAT	4,627.76		
Less: BIR 2306	157.30		
BIR 2307	87.97	VATable Sales	4,365.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.98
Amount Due	4,382.49	VAT Zero Rated Sales	0.00
Add : VAT	377.49	VAT Amount	377.49
TOTAL AMOUNT DUE	4,759.98	TOTAL SALES	5,005.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4060/0/10/05-22-2018/48

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 : FACUNDO,REDEMTOR TM S.
Meter Number : 292399SS6
Pole Number : 0050433
Billing Period : MAY 2018

Premise Address: BRGY KALUNASAN CEBU CITY
Billing Address: BRGY KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991321114398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936430

99197300009

Date : 05-22-2018

BC16/229.1/4090/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919730000-9

Customer Information----------

Name : CAPOTE NEMESIANO I TM

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128869	Pole No	:	0050411
Serial No	:	40080895	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4697
Period From	:	04-22-2018	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.6679/kWh	66.79
System Loss Charge	0.9203/kWh	92.03
Sub-Total		757.84
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 927.50	18.55
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		42.73
Transmission		7.23
System Loss		6.87
Distribution		34.94
Others		4.39
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		161.34
CURRENT BILL - MAY 2018		1,268.13
TOTAL AMOUNT DUE		2,195.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,487.25

Your monthly electricity consumption chart

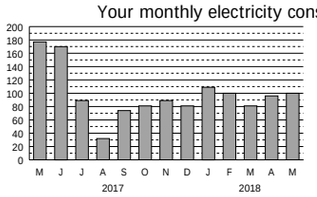

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.13		
Less : VAT	96.85		
Amount Net of VAT	1,171.28		
Less: BIR 2306	40.37		
BIR 2307	22.30	VATable Sales	1,106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,108.61	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,205.46	TOTAL SALES	1,268.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4090/0/10/05-22-2018/48

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 : CAPOTE NEMESIANO I TM
Meter Number : MTR1128869
Pole Number : 0050411
Billing Period : MAY 2018

Premise Address: UNIT I OPRA VILLAGE KALUNASAN
Billing Address: UNIT I OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4090/0/10/05-22-2018/48 2362

Bill ID 429585382265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42967300007

BILLING STATEMENT

1014930893

Date : 05-22-2018

BC16/229.1/4120/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296730000-7

Customer Information----------
Name : MANULAT,NESTOR C TM

Premise Address: UNIT I OPPRA VILLAGE
Billing Address: UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	217172WS6	Pole No	:	0050400
Serial No	:	49210707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76017
Period From	:	04-22-2018	Prev Rdg	:	75941
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.02
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.99
CURRENT BILL - MAY 2018		812.85
TOTAL AMOUNT DUE		1,481.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 361.00

Your monthly electricity consumption chart

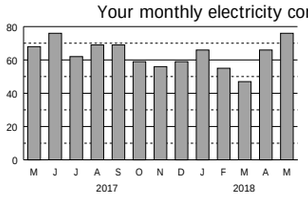

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.85		
Less : VAT	61.00		
Amount Net of VAT	751.85		
Less: BIR 2306	25.42		
BIR 2307	14.18	VATable Sales	703.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	712.25	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	773.25	TOTAL SALES	812.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4120/0/10/05-22-2018/48

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 : MANULAT,NESTOR C TM
Meter Number : 217172WS6
Pole Number : 0050400
Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE
Billing Address: UNIT I OPPRA VILLAGE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4120/0/10/05-22-2018/48 2363

Bill ID 793810032419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79307300008

BILLING STATEMENT

1014934866

Date : 05-22-2018

BC16/229.1/4140/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930730000-8

Customer Information----------

Name : EMNACE,JULIANA TM A.

Premise Address: UNIT 1 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022659	Pole No	:	0050400
Serial No	:	121743469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2781
Period From	:	04-22-2018	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 9.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.66
CURRENT BILL - MAY 2018		706.99
TOTAL AMOUNT DUE		1,532.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 569.00

Your monthly electricity consumption chart

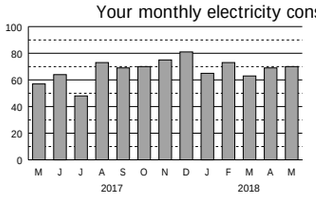

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.99		
Less : VAT	52.73		
Amount Net of VAT	654.26		
Less: BIR 2306	21.99		
BIR 2307	12.30	VATable Sales	610.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	619.97	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	672.70	TOTAL SALES	706.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4140/0/10/05-22-2018/48

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 : EMNACE,JULIANA TM A.
Meter Number : MTR1022659
Pole Number : 0050400
Billing Period : MAY 2018

Premise Address: UNIT 1 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 1 OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4140/0/10/05-22-2018/48 2364

Bill ID 370616545949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926524

37061985588

Date : 05-22-2018

BC16/229.1/4165/0050392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706198558-8

Customer Information----------

Name : GILTENDEZ,FRITZ ARMAN DELA CERNA

Premise Address: OPRRA UNIT I KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT I KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162043	Pole No	:	0050392
Serial No	:	85021232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1449
Period From	:	04-22-2018	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		3.10
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.48
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.98
CURRENT BILL - MAY 2018		1,095.33
TOTAL AMOUNT DUE		2,253.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 960.00

Your monthly electricity consumption chart

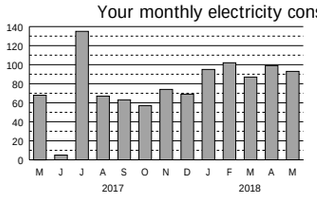

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.33		
Less : VAT	82.58		
Amount Net of VAT	1,012.75		
Less: BIR 2306	34.42		
BIR 2307	19.21	VATable Sales	953.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.40
Amount Due	959.12	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,041.70	TOTAL SALES	1,095.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4165/0/10/05-22-2018/48

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 : GILTENDEZ,FRITZ ARMAN DELA CERNA
Meter Number : MTR1162043
Pole Number : 0050392
Billing Period : MAY 2018

Premise Address: OPRRA UNIT I KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT I KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 556207950974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922040

55640190108

Date : 05-22-2018

BC16/229.1/4170/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564019010-8

Customer Information----------
Name : CASIS,JAMES COMAJIG

Premise Address: SITIO UNIT 1 OPRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 1 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022477	Pole No	:	0050381
Serial No	:	121742110	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6228
Period From	:	04-22-2018	Prev Rdg	:	6069
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	120	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.90
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.72
CURRENT BILL - MAY 2018		1,972.60
TOTAL AMOUNT DUE		3,842.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,429.00

Your monthly electricity consumption chart

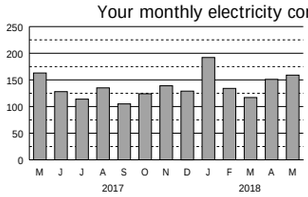

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.60		
Less : VAT	149.47		
Amount Net of VAT	1,823.13		
Less: BIR 2306	62.29		
BIR 2307	34.68	VATable Sales	1,720.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.25
Amount Due	1,726.16	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	1,875.63	TOTAL SALES	1,972.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4170/0/10/05-22-2018/48

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 : CASIS,JAMES COMAJIG
Meter Number : MTR1022477
Pole Number : 0050381
Billing Period : MAY 2018

Premise Address: SITIO UNIT 1 OPRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 1 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4170/0/10/05-22-2018/48 2366

Bill ID 785613416220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931752

78575300005

Date : 05-22-2018

BC16/229.1/4210/0050470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857530000-5

Customer Information----------
Name : CARNECER,ENRIQUE

Premise Address: CAPITOL HILLS OPRRA VIL UNIT I NR GO
Billing Address: CAPITOL HILLS OPRRA VIL UNIT I NR GO

TIN :

Metering Information----------

Meter No	:	366482GS6	Pole No	:	0050470
Serial No	:	2002111987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24742
Period From	:	04-22-2018	Prev Rdg	:	24419
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.369/kWh	119.19
System Loss Charge	0.9433/kWh	304.69
Sub-Total		2,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		206.89
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		138.02
Transmission		12.91
System Loss		22.28
Distribution		111.50
Others		16.53
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		511.19
CURRENT BILL - MAY 2018		4,005.98
TOTAL AMOUNT DUE		8,008.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,335.00

Your monthly electricity consumption chart

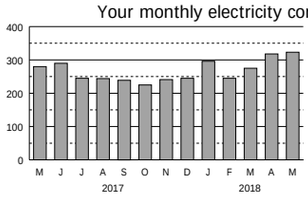

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.98		
Less : VAT	303.48		
Amount Net of VAT	3,702.50		
Less: BIR 2306	126.45		
BIR 2307	70.42	VATable Sales	3,494.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.71
Amount Due	3,505.63	VAT Zero Rated Sales	0.00
Add : VAT	303.48	VAT Amount	303.48
TOTAL AMOUNT DUE	3,809.11	TOTAL SALES	4,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4210/0/10/05-22-2018/48

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 : CARNECER,ENRIQUE
Meter Number : 366482GS6
Pole Number : 0050470
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VIL UNIT I NR GO
Billing Address: CAPITOL HILLS OPRRA VIL UNIT I NR GO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685860543111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68575300006

BILLING STATEMENT

1014932497

Date : 05-22-2018

BC16/229.1/4230/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857530000-6

Customer Information----------

Name : LABRA,CELESTINO

Premise Address: #183 CAPITOL HILL COR RD TO BEVERLY HILLS
Billing Address: #183 CAPITOL HILL COR RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	190969WS6	Pole No	:	0160134
Serial No	:	48124616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72619
Period From	:	04-22-2018	Prev Rdg	:	72310
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		189.35
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		14.78
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		487.98
CURRENT BILL - MAY 2018		3,822.95
TOTAL AMOUNT DUE		7,223.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,936.00

Your monthly electricity consumption chart

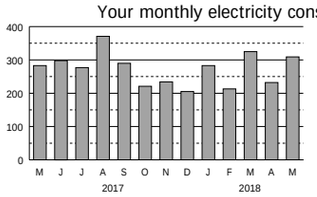

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.95		
Less : VAT	289.34		
Amount Net of VAT	3,533.61		
Less: BIR 2306	120.56		
BIR 2307	67.20	VATable Sales	3,334.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.64
Amount Due	3,345.85	VAT Zero Rated Sales	0.00
Add : VAT	289.34	VAT Amount	289.34
TOTAL AMOUNT DUE	3,635.19	TOTAL SALES	3,822.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4230/0/10/05-22-2018/48

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 : LABRA,CELESTINO
Meter Number : 190969WS6
Pole Number : 0160134
Billing Period : MAY 2018

Premise Address: #183 CAPITOL HILL COR RD TO BEVERLY HILLS
Billing Address: #183 CAPITOL HILL COR RD TO BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396888398133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935943

39675300006

Date : 05-22-2018

BC16/229.1/4240/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967530000-6

Customer Information----------

Name : SABLAON,VICTOR M

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	190949WS6	Pole No	:	0160134
Serial No	:	44986784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16455
Period From	:	04-22-2018	Prev Rdg	:	16440
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.41
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 152.46	- 152.46
NPC/PSALM Adjustment	0.2951/kWh	4.43
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.41
Transmission		0.60
System Loss		1.03
Distribution		5.75
Others		- 12.78
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.65
CURRENT BILL - MAY 2018		22.39
TOTAL AMOUNT DUE		187.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 4, 2018 - 560.00

Your monthly electricity consumption chart

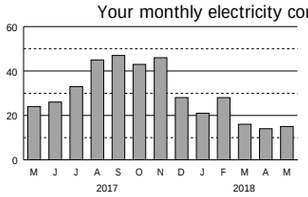

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.39		
Less : VAT	1.11		
Amount Net of VAT	21.28		
Less: BIR 2306	0.47		
BIR 2307	0.26	VATable Sales	12.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.54
Amount Due	20.55	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	21.66	TOTAL SALES	22.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4240/0/10/05-22-2018/48

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 : SABLAON,VICTOR M

Meter Number : 190949WS6

Pole Number : 0160134

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 537984366934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934993

53733861958

Date : 05-22-2018

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373386195-8

Customer Information----------

Name : CULTURA,ANGELO UGAY

Premise Address: UNIT-I OPPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT-I OPPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7197 EIS6	Pole No	:	0160134
Serial No	:	42351504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6740
Period From	:	04-22-2018	Prev Rdg	:	6617
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		5.79
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.53
CURRENT BILL - MAY 2018		1,524.29
TOTAL AMOUNT DUE		2,840.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 739.00

Your monthly electricity consumption chart

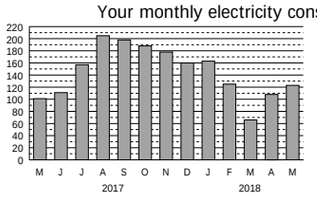

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.29		
Less : VAT	115.44		
Amount Net of VAT	1,408.85		
Less: BIR 2306	48.10		
BIR 2307	26.79	VATable Sales	1,329.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.09
Amount Due	1,333.96	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,449.40	TOTAL SALES	1,524.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/05-22-2018/48

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 : CULTURA,ANGELO UGAY

Meter Number : 7197 EIS6

Pole Number : 0160134

Billing Period : MAY 2018

Premise Address: UNIT-I OPPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT-I OPPRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 494154921205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49432400007

BILLING STATEMENT

1014937721

Date : 05-22-2018

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943240000-7

Customer Information----------
Name : SAMSON,RANDOLF DUGANG
Premise Address: UNIT ONE OPRRA VILLAGE CEBU CITY
Billing Address: UNIT ONE OPRRA VILLAGE CEBU CITY

TIN : 237-007-082-000

Metering Information----------

Meter No	:	010756 EFS6	Pole No	:	0160134
Serial No	:	121438413	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6473
Period From	:	04-22-2018	Prev Rdg	:	6337
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	346	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.63
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		5.84
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		214.43
CURRENT BILL - MAY 2018		1,679.47
TOTAL AMOUNT DUE		2,898.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

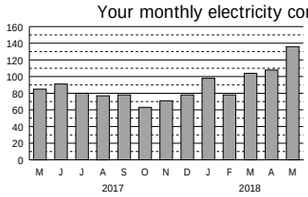

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.47		
Less : VAT	127.02		
Amount Net of VAT	1,552.45		
Less: BIR 2306	52.94		
BIR 2307	29.52	VATable Sales	1,465.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,469.99	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,597.01	TOTAL SALES	1,679.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/05-22-2018/48

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 : SAMSON,RANDOLF DUGANG
Meter Number : 010756 EFS6
Pole Number : 0160134
Billing Period : MAY 2018

Premise Address: UNIT ONE OPRRA VILLAGE CEBU CITY
Billing Address: UNIT ONE OPRRA VILLAGE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402061616673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920862

40285300006

Date : 05-22-2018

BC16/229.1/4270/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028530000-6

Customer Information----------

Name : ERMOSO,JUDAH G TM

Premise Address: BRGY KALUNASAN UNIT I OPRA
Billing Address: BRGY KALUNASAN UNIT I OPRA

TIN :

Metering Information----------

Meter No	:	321553GS6	Pole No	:	0050433
Serial No	:	41641376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31030
Period From	:	04-22-2018	Prev Rdg	:	30673
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,138.50
Transmission Charge	0.369/kWh	131.73
System Loss Charge	0.9433/kWh	336.76
Sub-Total		2,606.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.35
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		225.24
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		152.55
Transmission		14.28
System Loss		24.64
Distribution		123.18
Others		17.86
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		564.52
CURRENT BILL - MAY 2018		4,423.23
TOTAL AMOUNT DUE		8,676.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,550.00

Your monthly electricity consumption chart

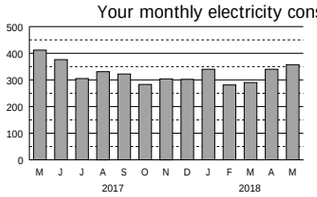

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.23		
Less : VAT	334.98		
Amount Net of VAT	4,088.25		
Less: BIR 2306	139.58		
BIR 2307	77.75	VATable Sales	3,858.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.54
Amount Due	3,870.92	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,205.90	TOTAL SALES	4,423.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4270/0/10/05-22-2018/48

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 : ERMOSO,JUDAH G TM
Meter Number : 321553GS6
Pole Number : 0050433
Billing Period : MAY 2018

Premise Address: BRGY KALUNASAN UNIT I OPRA
Billing Address: BRGY KALUNASAN UNIT I OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933535220268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931173

93346557585

Date : 05-22-2018

BC16/229.1/4285/0048770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334655758-5

Customer Information----------
Name : CALOMARDE,RODEL SEPI

Premise Address: UNIT 1 KALUNASAN, CEBU CITY
Billing Address: UNIT 1 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047024	Pole No	:	0048770
Serial No	:	121753787	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2041
Period From	:	04-22-2018	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.18
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		52.82
CURRENT BILL - MAY 2018		348.80
TOTAL AMOUNT DUE		612.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 216.00

Your monthly electricity consumption chart

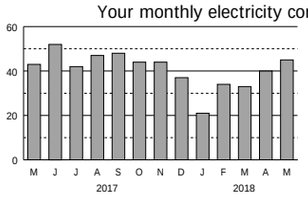

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.80		
Less : VAT	25.32		
Amount Net of VAT	323.48		
Less: BIR 2306	10.56		
BIR 2307	5.96	VATable Sales	295.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.96	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	332.28	TOTAL SALES	348.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4285/0/10/05-22-2018/48

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 : CALOMARDE,RODEL SEPI
Meter Number : MTR1047024
Pole Number : 0048770
Billing Period : MAY 2018

Premise Address: UNIT 1 KALUNASAN, CEBU CITY
Billing Address: UNIT 1 KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4285/0/10/05-22-2018/48 2373

Bill ID 586009352581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933537

58607300009

Date : 05-22-2018

BC16/229.1/4330/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860730000-9

Customer Information----------
Name : PATALINGHUG,JOSEPHINE S.
Premise Address: OPRRA UNIT 1 CAPITOL CEBU CITY
Billing Address: OPRRA UNIT 1 CAPITOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	419135 GS6	Pole No	:	0160120
Serial No	:	58089059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8266
Period From	:	04-22-2018	Prev Rdg	:	8042
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	350	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,634.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 7,134.50	142.69
Sub-Total		230.65
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		22.01
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		365.90
CURRENT BILL - MAY 2018		2,878.23
TOTAL AMOUNT DUE		7,512.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,500.00

Your monthly electricity consumption chart

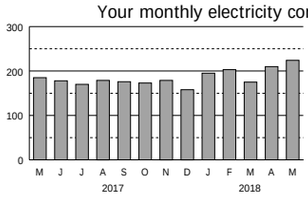

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.23		
Less : VAT	221.20		
Amount Net of VAT	2,657.03		
Less: BIR 2306	92.17		
BIR 2307	50.62	VATable Sales	2,512.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.70
Amount Due	2,514.24	VAT Zero Rated Sales	0.00
Add : VAT	221.20	VAT Amount	221.20
TOTAL AMOUNT DUE	2,735.44	TOTAL SALES	2,878.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4330/0/10/05-22-2018/48

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 : PATALINGHUG,JOSEPHINE S.
Meter Number : 419135 GS6
Pole Number : 0160120
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 1 CAPITOL CEBU CITY
Billing Address: OPRRA UNIT 1 CAPITOL CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4330/0/10/05-22-2018/48 2374

Bill ID 646393873961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64665300006

BILLING STATEMENT

1014937014

Date : 05-22-2018

BC16/229.1/4350/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466530000-6

Customer Information----------

Name : PATALINGHUG,NICOMEDES JR Y

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801784	Pole No	:	0160120
Serial No	:	85170624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	352
Period From	:	04-22-2018	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	392	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.49
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.45
CURRENT BILL - MAY 2018		533.80
TOTAL AMOUNT DUE		996.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 815.00

Your monthly electricity consumption chart

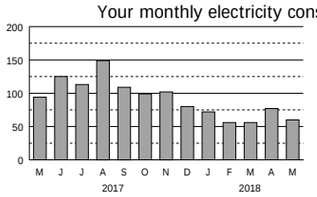

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.80		
Less : VAT	39.30		
Amount Net of VAT	494.50		
Less: BIR 2306	16.38		
BIR 2307	9.22	VATable Sales	457.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.90	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	508.20	TOTAL SALES	533.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4350/0/10/05-22-2018/48

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 : PATALINGHUG,NICOMEDES JR Y
Meter Number : BSG1801784
Pole Number : 0160120
Billing Period : MAY 2018

Premise Address: UNIT I OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT I OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4350/0/10/05-22-2018/48 2375

Bill ID 436680057123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933380

43679708800

Date : 05-22-2018

BC16/229.1/4360/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367970880-0

Customer Information----------
Name : ALIPAO,RIZALDO EWICAN
Premise Address: OPRA UNIT 1 KALUNASAN
Billing Address: OPRA UNIT 1 KALUNASAN

TIN :

Metering Information----------

Meter No	:	006969 EFS6	Pole No	:	0160120
Serial No	:	121430172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2972
Period From	:	04-22-2018	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 893.00	17.86
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.37
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.06
CURRENT BILL - MAY 2018		1,284.80
TOTAL AMOUNT DUE		2,177.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

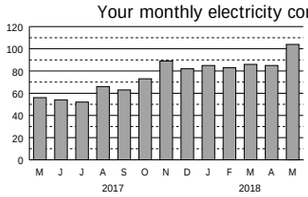

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.80		
Less : VAT	97.20		
Amount Net of VAT	1,187.60		
Less: BIR 2306	40.51		
BIR 2307	22.58	VATable Sales	1,120.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,124.51	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,221.71	TOTAL SALES	1,284.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4360/0/10/05-22-2018/48

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 : ALIPAO,RIZALDO EWICAN
Meter Number : 006969 EFS6
Pole Number : 0160120
Billing Period : MAY 2018

Premise Address: OPRA UNIT 1 KALUNASAN
Billing Address: OPRA UNIT 1 KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4360/0/10/05-22-2018/48 2376

Bill ID 701200962053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920353

70186401389

Date : 05-22-2018

BC16/229.1/4390/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018640138-9

Customer Information----------

Name : FLORES,BENEDICTA ARANAS

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014833	Pole No	:	0050044
Serial No	:	90699276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5482
Period From	:	04-22-2018	Prev Rdg	:	5434
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.59
CURRENT BILL - MAY 2018		383.14
TOTAL AMOUNT DUE		852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 314.00

Your monthly electricity consumption chart

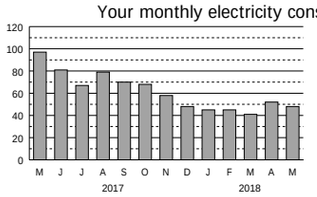

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.14		
Less : VAT	28.19		
Amount Net of VAT	354.95		
Less: BIR 2306	11.72		
BIR 2307	6.56	VATable Sales	325.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	336.67	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	364.86	TOTAL SALES	383.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4390/0/10/05-22-2018/48

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 : FLORES,BENEDICTA ARANAS

Meter Number : MTR1014833

Pole Number : 0050044

Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170417810611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927604

17049891850

Date : 05-22-2018

BC16/229.1/4456/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704989185-0

Customer Information----------

Name : PANTINO,LYDIA DAMULO

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022394	Pole No	:	0050092
Serial No	:	121748943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38066
Period From	:	04-22-2018	Prev Rdg	:	36672
No of Days	:	30	Diff Rdg	:	1394
Avg kWh/day	:	46.47	Registered	:	1394
Conn Load	:	312	Billed kWh	:	1394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,654.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,350.34
Transmission Charge	0.369/kWh	514.39
System Loss Charge	0.9433/kWh	1,314.96
Sub-Total		10,179.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	135.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	411.37
Surcharge	0.02 of 17,655.00	353.10
Sub-Total		900.48
Government Charges		
Franchise Tax - Local		113.05
Value Added Tax		
Generation		595.69
Transmission		55.74
System Loss		96.20
Distribution		479.24
Others		72.26
NPC/PSALM Adjustment		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
NPC Stranded Debts	0.0265/kWh	36.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	255.10
Sub-Total		2,205.12
CURRENT BILL - MAY 2018		17,278.95
TOTAL AMOUNT DUE		34,933.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 25,000.00

Your monthly electricity consumption chart

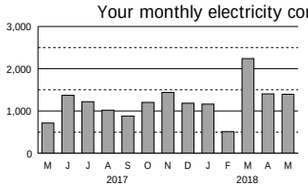

Avg Monthly Usage : 1,210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,278.95		
Less : VAT	1,308.78		
Amount Net of VAT	15,970.17		
Less: BIR 2306	545.33		
BIR 2307	303.74	VATable Sales	15,073.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	896.34
Amount Due	15,121.10	VAT Zero Rated Sales	0.00
Add : VAT	1,308.78	VAT Amount	1,308.78
TOTAL AMOUNT DUE	16,429.88	TOTAL SALES	17,278.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4456/0/10/05-22-2018/48

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 : PANTINO,LYDIA DAMULO
Meter Number : MTR1022394
Pole Number : 0050092
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065526335528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925745

06548336640

Date : 05-22-2018

BC16/229.1/4460/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654833664-0

Customer Information----------

Name : EBALLE,HAWARLITO BAZAR

Premise Address: UNIT 1 OPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015659 EFS6	Pole No	:	0050081
Serial No	:	94719416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2731
Period From	:	04-22-2018	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.62
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.31
CURRENT BILL - MAY 2018		1,272.63
TOTAL AMOUNT DUE		2,695.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,020.00

Your monthly electricity consumption chart

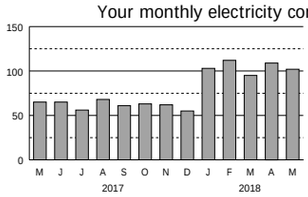

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.63		
Less : VAT	96.66		
Amount Net of VAT	1,175.97		
Less: BIR 2306	40.27		
BIR 2307	22.37	VATable Sales	1,110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,113.33	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,209.99	TOTAL SALES	1,272.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4460/0/10/05-22-2018/48

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 : EBALLE,HAWARLITO BAZAR
Meter Number : 015659 EFS6
Pole Number : 0050081
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 1 OPRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828341601159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929903

82802070506

Date : 05-22-2018

BC16/229.1/4465/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280207050-6

Customer Information----------
Name : ALEGORO,MATILDE DE LA CRUZ
Premise Address: OPRA UNIT 1 KALUNASAN,CEBU CITY
Billing Address: OPRA UNIT 1 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504174 GS6	Pole No	:	0050092
Serial No	:	59631001	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4231
Period From	:	04-22-2018	Prev Rdg	:	4152
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.03
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.44
CURRENT BILL - MAY 2018		837.70
TOTAL AMOUNT DUE		1,597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 600.00

Your monthly electricity consumption chart

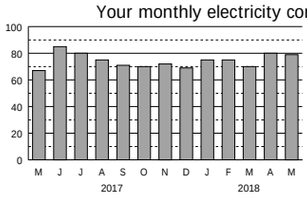

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.70		
Less : VAT	62.61		
Amount Net of VAT	775.09		
Less: BIR 2306	26.09		
BIR 2307	14.61	VATable Sales	725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	734.39	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	797.00	TOTAL SALES	837.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4465/0/10/05-22-2018/48

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 : ALEGORO,MATILDE DE LA CRUZ
Meter Number : 504174 GS6
Pole Number : 0050092
Billing Period : MAY 2018

Premise Address: OPRA UNIT 1 KALUNASAN,CEBU CITY
Billing Address: OPRA UNIT 1 KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4465/0/10/05-22-2018/48 2380

Bill ID 348612790218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937053

34895300001

Date : 05-22-2018

BC16/229.1/4470/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489530000-1

Customer Information----------

Name : ALEGORO,MARILOU TM S.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154584	Pole No	:	0050092
Serial No	:	133485843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7138
Period From	:	04-22-2018	Prev Rdg	:	6885
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.66
Surcharge	0.02 of 6,283.00	125.66
Sub-Total		225.00
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		20.56
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		408.65
CURRENT BILL - MAY 2018		3,210.09
TOTAL AMOUNT DUE		6,577.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,915.00

Your monthly electricity consumption chart

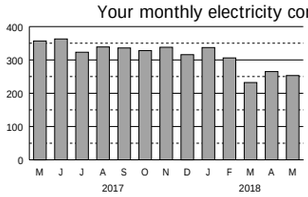

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.09		
Less : VAT	245.49		
Amount Net of VAT	2,964.60		
Less: BIR 2306	102.28		
BIR 2307	56.45	VATable Sales	2,801.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.16
Amount Due	2,805.87	VAT Zero Rated Sales	0.00
Add : VAT	245.49	VAT Amount	245.49
TOTAL AMOUNT DUE	3,051.36	TOTAL SALES	3,210.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4470/0/10/05-22-2018/48

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 : ALEGORO,MARILOU TM S.
Meter Number : MTR1154584
Pole Number : 0050092
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4470/0/10/05-22-2018/48 2381

Bill ID 374644467681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928178

37445300009

Date : 05-22-2018

BC16/229.1/4480/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744530000-9

Customer Information----------

Name : CAPINA,TEOFREDO C TM

Premise Address: UNIT I OPPRA VILLAGE

Billing Address: UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1800609	Pole No	:	0050100
Serial No	:	85166347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1718
Period From	:	04-22-2018	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,671.63
Transmission Charge	0.369/kWh	164.57
System Loss Charge	0.9433/kWh	420.71
Sub-Total		3,256.91
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.61
Surcharge	0.02 of 4,255.00	85.10
Sub-Total		260.22
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		190.58
Transmission		17.84
System Loss		30.78
Distribution		153.74
Others		19.75
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		702.38
CURRENT BILL - MAY 2018		5,500.65
TOTAL AMOUNT DUE		9,755.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 5,000.00

Your monthly electricity consumption chart

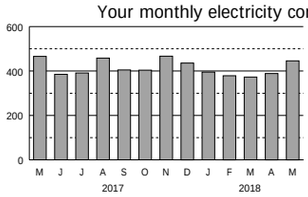

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.65		
Less : VAT	415.78		
Amount Net of VAT	5,084.87		
Less: BIR 2306	173.25		
BIR 2307	96.69	VATable Sales	4,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.60
Amount Due	4,814.93	VAT Zero Rated Sales	0.00
Add : VAT	415.78	VAT Amount	415.78
TOTAL AMOUNT DUE	5,230.71	TOTAL SALES	5,500.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4480/0/10/05-22-2018/48

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 : CAPINA,TEOFREDO C TM

Meter Number : BSG1800609

Pole Number : 0050100

Billing Period : MAY 2018

Premise Address: UNIT I OPPRA VILLAGE
Billing Address: UNIT I OPPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792563568782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934582

79216300008

Date : 05-22-2018

BC16/229.1/4490/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921630000-8

Customer Information----------

Name : CAPINA,MARIA ARLYN T

Premise Address: UNIT I OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219664	Pole No	:	0050092
Serial No	:	85123613	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	201
Period From	:	04-22-2018	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	340	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		320.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.6679/kWh	18.03
System Loss Charge	0.9203/kWh	24.85
Sub-Total		204.62
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 320.00	6.40
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		11.53
Transmission		1.95
System Loss		1.87
Distribution		9.87
Others		1.36
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		44.23
CURRENT BILL - MAY 2018		348.11
TOTAL AMOUNT DUE		668.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 202.00

Your monthly electricity consumption chart

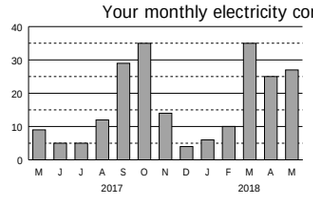

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.11		
Less : VAT	26.77		
Amount Net of VAT	321.34		
Less: BIR 2306	11.15		
BIR 2307	6.12	VATable Sales	303.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.46
Amount Due	304.07	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	330.84	TOTAL SALES	348.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4490/0/10/05-22-2018/48

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 : CAPINA,MARIA ARLYN T

Meter Number : MTR1219664

Pole Number : 0050092

Billing Period : MAY 2018

Premise Address: UNIT I OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT I OPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582462734559

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014932114

58216300002

Date : 05-22-2018

BC16/229.1/4520/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821630000-2

Customer Information----------

Name : MARTINEZ,RAY M

Premise Address: OPRRA UNIT 1 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	450700GS6	Pole No	:	0050100
Serial No	:	67063350	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24977
Period From	:	04-22-2018	Prev Rdg	:	24747
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	175	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,953.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.6679/kWh	153.62
System Loss Charge	0.9203/kWh	211.67
Sub-Total		1,743.04
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 4,454.00	89.08
Sub-Total		179.39
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		98.28
Transmission		16.65
System Loss		15.82
Distribution		79.57
Others		15.71
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		376.25
CURRENT BILL - MAY 2018		2,961.78
TOTAL AMOUNT DUE		4,915.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 2,500.00

Your monthly electricity consumption chart

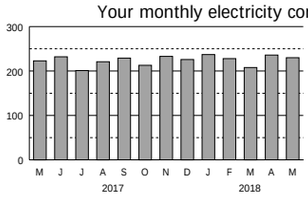

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.78		
Less : VAT	227.62		
Amount Net of VAT	2,734.16		
Less: BIR 2306	94.84		
BIR 2307	52.10	VATable Sales	2,585.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.63
Amount Due	2,587.22	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,814.84	TOTAL SALES	2,961.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4520/0/10/05-22-2018/48

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 : MARTINEZ,RAY M
Meter Number : 450700GS6
Pole Number : 0050100
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 1 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 1 KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.1/4520/0/10/05-22-2018/48 2384

Bill ID 624945911208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62401100003

BILLING STATEMENT

1014919624

Date : 05-22-2018

BC09/470.5/3300/0639900/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240110000-3

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206868	Pole No	:	0639900
Serial No	:	40151484	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	1432
Period From	:	04-13-2018	Prev Rdg	:	1326
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.18
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.46
CURRENT BILL - MAY 2018		1,316.60
TOTAL AMOUNT DUE		2,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 932.00

Your monthly electricity consumption chart

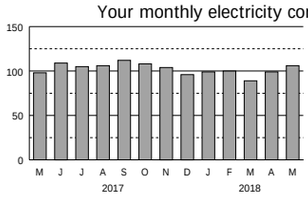

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.60		
Less : VAT	101.70		
Amount Net of VAT	1,214.90		
Less: BIR 2306	42.37		
BIR 2307	23.11	VATable Sales	1,148.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,149.42	VAT Zero Rated Sales	0.00
Add : VAT	101.70	VAT Amount	101.70
TOTAL AMOUNT DUE	1,251.12	TOTAL SALES	1,316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3300/0/31/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,JESUS O
Meter Number : MTR1206868
Pole Number : 0639900
Billing Period : MAY 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822500079482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82275100004

BILLING STATEMENT

1014927922

Date : 05-22-2018

BC16/103.1/40/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227510000-4

Customer Information----------

Name : KAPAWAN,PAULINA

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068229	Pole No	:	0401906
Serial No	:	84398012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4055
Period From	:	04-22-2018	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 6.28
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.91
CURRENT BILL - MAY 2018		684.15
TOTAL AMOUNT DUE		2,661.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 596.00

Your monthly electricity consumption chart

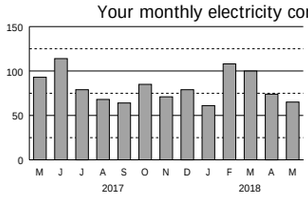

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.15		
Less : VAT	51.95		
Amount Net of VAT	632.20		
Less: BIR 2306	21.64		
BIR 2307	11.91	VATable Sales	591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	598.65	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	650.60	TOTAL SALES	684.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/40/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAPAWAN,PAULINA
Meter Number : MTR1068229
Pole Number : 0401906
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614287468914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925551

61479119788

Date : 05-22-2018

BC16/103.1/43/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147911978-8

Customer Information----------

Name : IMPERIAL,ESTRELLA CANOSO

Premise Address: 237 SITIO LAREMA MAMBALING, CEBU CITY

Billing Address: 237 SITIO LAREMA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198543	Pole No	:	0401906
Serial No	:	40144520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1387
Period From	:	04-22-2018	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - MAY 2018		457.13
TOTAL AMOUNT DUE		923.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,276.00

Your monthly electricity consumption chart

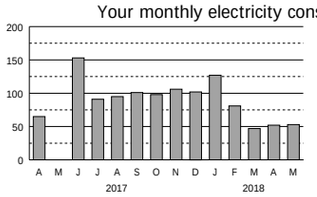

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.13		
Less : VAT	34.54		
Amount Net of VAT	422.59		
Less: BIR 2306	14.40		
BIR 2307	7.86	VATable Sales	389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	400.33	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	434.87	TOTAL SALES	457.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/43/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPERIAL,ESTRELLA CANOSO

Meter Number : MTR1198543

Pole Number : 0401906

Billing Period : MAY 2018

Premise Address: 237 SITIO LAREMA MAMBALING, CEBU CITY
Billing Address: 237 SITIO LAREMA MAMBALING, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021743816215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02187275017

BILLING STATEMENT

1014927269

Date : 05-22-2018

BC16/103.1/44/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218727501-7

Customer Information----------
Name : JARANILLA,JUDITH CARCEDO

Premise Address: HI-WAY SITIO LARIMA MAMBALING
Billing Address: HI-WAY SITIO LARIMA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068234	Pole No	:	0401906
Serial No	:	84397952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3669
Period From	:	04-22-2018	Prev Rdg	:	3594
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 74.44
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.14
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.33
CURRENT BILL - MAY 2018		800.20
TOTAL AMOUNT DUE		1,726.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 819.00

Your monthly electricity consumption chart

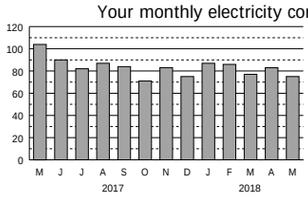

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.20		
Less : VAT	59.97		
Amount Net of VAT	740.23		
Less: BIR 2306	24.97		
BIR 2307	13.96	VATable Sales	692.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	701.30	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	761.27	TOTAL SALES	800.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/44/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARANILLA,JUDITH CARCEDO
Meter Number : MTR1068234
Pole Number : 0401906
Billing Period : MAY 2018

Premise Address: HI-WAY SITIO LARIMA MAMBALING
Billing Address: HI-WAY SITIO LARIMA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/44/0/10/05-22-2018/49 2388

Bill ID 606864258819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922158

60676828233

Date : 05-22-2018

BC16/103.1/45/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067682823-3

Customer Information----------

Name : OMANDAM,JANICE ECSLIBANO

Premise Address: 237 LARIMA MAMBALING
Billing Address: 237 LARIMA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068227	Pole No	:	0401906
Serial No	:	84398511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5139
Period From	:	04-22-2018	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		9.74
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		189.57
CURRENT BILL - MAY 2018		1,489.71
TOTAL AMOUNT DUE		3,016.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,475.00

Your monthly electricity consumption chart

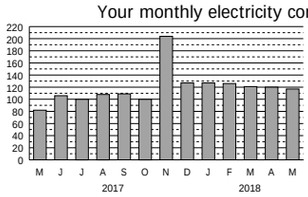

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.71		
Less : VAT	114.08		
Amount Net of VAT	1,375.63		
Less: BIR 2306	47.53		
BIR 2307	26.20	VATable Sales	1,300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,301.90	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,415.98	TOTAL SALES	1,489.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/45/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAM,JANICE ECSLIBANO

Meter Number : MTR1068227

Pole Number : 0401906

Billing Period : MAY 2018

Premise Address: 237 LARIMA MAMBALING
Billing Address: 237 LARIMA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/45/0/10/05-22-2018/49 2389

Bill ID 422747306138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927720

42275100008

Date : 05-22-2018

BC16/103.1/70/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227510000-8

Customer Information----------

Name : EVERO,RODOLFO A

Premise Address: 237 IBABAO MAMBALING
Billing Address: 237 IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068248	Pole No	:	0401906
Serial No	:	84397635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3744
Period From	:	04-22-2018	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 36.77
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 3.81
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.04
CURRENT BILL - MAY 2018		911.55
TOTAL AMOUNT DUE		2,019.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 695.00

Your monthly electricity consumption chart

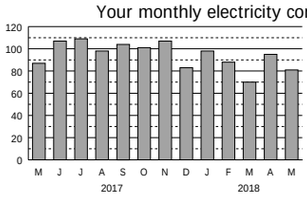

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.55		
Less : VAT	68.58		
Amount Net of VAT	842.97		
Less: BIR 2306	28.58		
BIR 2307	15.95	VATable Sales	791.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.46
Amount Due	798.44	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	867.02	TOTAL SALES	911.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/70/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVERO,RODOLFO A
Meter Number : MTR1068248
Pole Number : 0401906
Billing Period : MAY 2018

Premise Address: 237 IBABAO MAMBALING
Billing Address: 237 IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/70/0/10/05-22-2018/49 2390

Bill ID 275210700861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929779

27584100005

Date : 05-22-2018

BC16/103.1/100/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758410000-5

Customer Information----------

Name : DIJITO,MARGARITA

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068230	Pole No	:	0401906
Serial No	:	84397908	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5364
Period From	:	04-22-2018	Prev Rdg	:	5207
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		8.20
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.97
CURRENT BILL - MAY 2018		1,951.61
TOTAL AMOUNT DUE		3,965.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,923.00

Your monthly electricity consumption chart

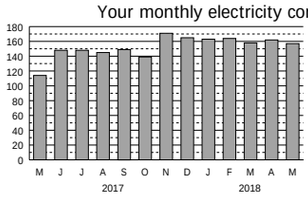

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.61		
Less : VAT	147.98		
Amount Net of VAT	1,803.63		
Less: BIR 2306	61.66		
BIR 2307	34.31	VATable Sales	1,702.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.99
Amount Due	1,707.66	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	1,855.64	TOTAL SALES	1,951.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/100/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIJITO,MARGARITA

Meter Number : MTR1068230

Pole Number : 0401906

Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259557334587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923493

25946100002

Date : 05-22-2018

BC16/103.1/110/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594610000-2

Customer Information----------

Name : DIEGOR,JOSE R

Premise Address: SITIO PLANGGAHAN IBABAO MAMBALING
Billing Address: SITIO PLANGGAHAN IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068237	Pole No	:	0401941
Serial No	:	84398046	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1559
Period From	:	04-22-2018	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	290	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		752.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.6679/kWh	42.75
System Loss Charge	0.9203/kWh	58.90
Sub-Total		485.02
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 752.00	15.04
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.36
Transmission		4.64
System Loss		4.40
Distribution		22.58
Others		3.20
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		103.93
CURRENT BILL - MAY 2018		817.25
TOTAL AMOUNT DUE		1,569.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 653.00

Your monthly electricity consumption chart

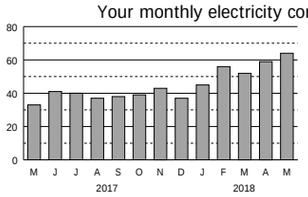

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.25		
Less : VAT	62.62		
Amount Net of VAT	754.63		
Less: BIR 2306	26.09		
BIR 2307	14.37	VATable Sales	713.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	714.17	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	776.79	TOTAL SALES	817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/110/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEGOR,JOSE R

Meter Number : MTR1068237

Pole Number : 0401941

Billing Period : MAY 2018

Premise Address: SITIO PLANGGAHAN IBABAO MAMBALING
Billing Address: SITIO PLANGGAHAN IBABAO MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/110/0/10/05-22-2018/49 2392

Bill ID 479894761629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931623

47913289006

Date : 05-22-2018

BC16/103.1/115/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791328900-6

Customer Information----------
Name : SUELTO,RENANTE CARCUEVAS
Premise Address: SITIO LARIMA IBABAO MAMBALING, CEBU CITY
Billing Address: SITIO LARIMA IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068235	Pole No	:	0401941
Serial No	:	84397956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1687
Period From	:	04-22-2018	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.71
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.74
CURRENT BILL - MAY 2018		1,093.18
TOTAL AMOUNT DUE		2,156.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 765.00

Your monthly electricity consumption chart

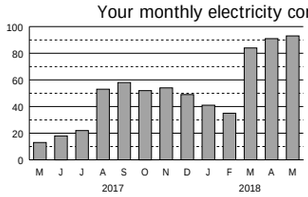

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.18		
Less : VAT	82.35		
Amount Net of VAT	1,010.83		
Less: BIR 2306	34.33		
BIR 2307	19.17	VATable Sales	951.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	957.33	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,039.68	TOTAL SALES	1,093.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/115/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUELTO,RENANTE CARCUEVAS
Meter Number : MTR1068235
Pole Number : 0401941
Billing Period : MAY 2018

Premise Address: SITIO LARIMA IBABAO MAMBALING, CEBU CITY
Billing Address: SITIO LARIMA IBABAO MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/115/0/10/05-22-2018/49 2393

Bill ID 830451055264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83026100004

1014930422

Date : 05-22-2018

BC16/103.1/140/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302610000-4

Customer Information----------
Name : ESPINOSA,JACKSON M
Premise Address: MAMBALING #237-C IBABAO
Billing Address: MAMBALING #237-C IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1068281	Pole No	:	0401934
Serial No	:	84398308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5443
Period From	:	04-22-2018	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		6.54
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		210.61
CURRENT BILL - MAY 2018		1,650.34
TOTAL AMOUNT DUE		3,186.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,336.00

Your monthly electricity consumption chart

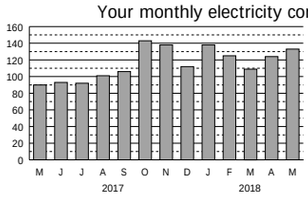

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.34		
Less : VAT	125.07		
Amount Net of VAT	1,525.27		
Less: BIR 2306	52.12		
BIR 2307	29.01	VATable Sales	1,439.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,444.14	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,569.21	TOTAL SALES	1,650.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/140/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,JACKSON M
Meter Number : MTR1068281
Pole Number : 0401934
Billing Period : MAY 2018

Premise Address: MAMBALING #237-C IBABAO
Billing Address: MAMBALING #237-C IBABAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767664318805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926068

76706100005

Date : 05-22-2018

BC16/103.1/150/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670610000-5

Customer Information----------

Name : MANUBAG,JOY TM M.

Premise Address: 237 PLANGANAHAN, IBABAO Cebu City
Billing Address: 237 PLANGANAHAN, IBABAO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068256	Pole No	:	0401934
Serial No	:	84398472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2794
Period From	:	04-22-2018	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		- 41.56
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 3.22
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		108.43
CURRENT BILL - MAY 2018		813.82
TOTAL AMOUNT DUE		2,621.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 640.00

Your monthly electricity consumption chart

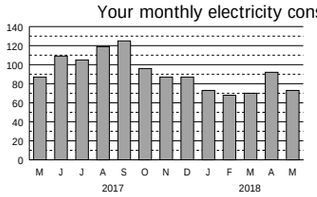

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.82		
Less : VAT	62.13		
Amount Net of VAT	751.69		
Less: BIR 2306	25.88		
BIR 2307	14.21	VATable Sales	705.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	711.60	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	773.73	TOTAL SALES	813.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/150/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,JOY TM M.

Meter Number : MTR1068256

Pole Number : 0401934

Billing Period : MAY 2018

Premise Address: 237 PLANGANAHAN, IBABAO Cebu City
Billing Address: 237 PLANGANAHAN, IBABAO Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545404792236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54536100008

1014937799

Date : 05-22-2018

BC16/103.1/160/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453610000-8

Customer Information----------
Name : MOLINA,JIMMY GEORGE M TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068258	Pole No	:	0401934
Serial No	:	84398278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6966
Period From	:	04-22-2018	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		114.75
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		9.20
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.09
CURRENT BILL - MAY 2018		2,211.00
TOTAL AMOUNT DUE		4,453.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,851.00

Your monthly electricity consumption chart

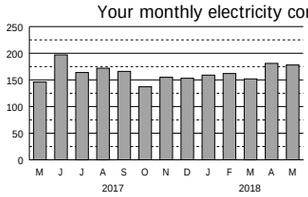

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.00		
Less : VAT	167.60		
Amount Net of VAT	2,043.40		
Less: BIR 2306	69.84		
BIR 2307	38.87	VATable Sales	1,928.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.49
Amount Due	1,934.69	VAT Zero Rated Sales	0.00
Add : VAT	167.60	VAT Amount	167.60
TOTAL AMOUNT DUE	2,102.29	TOTAL SALES	2,211.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/160/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,JIMMY GEORGE M TM
Meter Number : MTR1068258
Pole Number : 0401934
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/160/0/10/05-22-2018/49 2396

Bill ID 332729829478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33275100007

1014931700

Date : 05-22-2018

BC16/103.1/180/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327510000-7

Customer Information----------

Name : NGOJO,BONIFACIO

Premise Address: IBABAO MAMBALING RIVERSIDE NR. CHAPEL
Billing Address: IBABAO MAMBALING RIVERSIDE NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1068306	Pole No	:	0401941
Serial No	:	84398367	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2236
Period From	:	04-22-2018	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.48
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - MAY 2018		132.94
TOTAL AMOUNT DUE		239.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 359.00

Your monthly electricity consumption chart

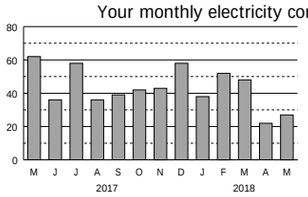

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.94		
Less : VAT	9.06		
Amount Net of VAT	123.88		
Less: BIR 2306	3.78		
BIR 2307	2.17	VATable Sales	107.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.93	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.99	TOTAL SALES	132.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/180/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOJO,BONIFACIO

Meter Number : MTR1068306

Pole Number : 0401941

Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING RIVERSIDE NR. CHAPEL
Billing Address: IBABAO MAMBALING RIVERSIDE NR. CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382887884885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930968

38276100005

Date : 05-22-2018

BC16/103.1/200/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827610000-5

Customer Information----------

Name : NGOJO,REMEGIA B TM

Premise Address: SITIO PLANGGANAHAN N BACALSO AVE
Billing Address: SITIO PLANGGANAHAN N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1068212	Pole No	:	0401941
Serial No	:	84398237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1393
Period From	:	04-22-2018	Prev Rdg	:	1353
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 188.93
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.09
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.12
CURRENT BILL - MAY 2018		265.74
TOTAL AMOUNT DUE		518.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 229.00

Your monthly electricity consumption chart

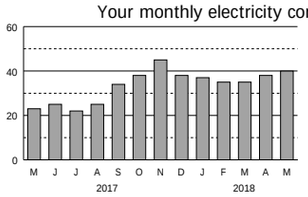

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.74		
Less : VAT	18.98		
Amount Net of VAT	246.76		
Less: BIR 2306	7.91		
BIR 2307	4.49	VATable Sales	222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.36	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	253.34	TOTAL SALES	265.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/200/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOJO,REMEGIA B TM

Meter Number : MTR1068212

Pole Number : 0401941

Billing Period : MAY 2018

Premise Address: SITIO PLANGGANAHAN N BACALSO AVE
Billing Address: SITIO PLANGGANAHAN N BACALSO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/200/0/10/05-22-2018/49 2398

Bill ID 732896473252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73275100003

BILLING STATEMENT

1014931310

Date : 05-22-2018

BC16/103.1/210/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327510000-3

Customer Information----------
Name : DAYONDON,MARCELO

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068264	Pole No	:	0401934
Serial No	:	84397852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11127
Period From	:	04-22-2018	Prev Rdg	:	10803
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,735.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,940.82
Transmission Charge	0.369/kWh	119.56
System Loss Charge	0.9433/kWh	305.63
Sub-Total		2,366.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.61
Surcharge	0.02 of 5,736.00	114.72
Sub-Total		241.94
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		138.47
Transmission		12.95
System Loss		22.37
Distribution		111.85
Others		20.75
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		517.23
CURRENT BILL - MAY 2018		4,057.23
TOTAL AMOUNT DUE		9,793.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 5,000.00

Your monthly electricity consumption chart

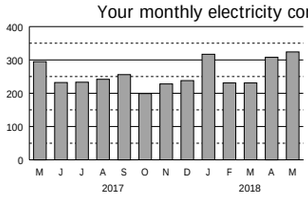

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.23		
Less : VAT	308.63		
Amount Net of VAT	3,748.60		
Less: BIR 2306	128.61		
BIR 2307	71.33	VATable Sales	3,540.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.60
Amount Due	3,548.66	VAT Zero Rated Sales	0.00
Add : VAT	308.63	VAT Amount	308.63
TOTAL AMOUNT DUE	3,857.29	TOTAL SALES	4,057.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/210/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,MARCELO
Meter Number : MTR1068264
Pole Number : 0401934
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 532213946819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933215

53275100005

Date : 05-22-2018

BC16/103.1/230/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327510000-5

Customer Information----------
Name : MANDADO,LORETO

Premise Address: IBABAO, MAMBALING
Billing Address: IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068303	Pole No	:	0401941
Serial No	:	84398236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5876
Period From	:	04-22-2018	Prev Rdg	:	5720
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		132.74
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		11.95
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		251.40
CURRENT BILL - MAY 2018		1,974.68
TOTAL AMOUNT DUE		5,548.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,971.00

Your monthly electricity consumption chart

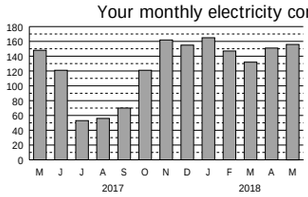

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.68		
Less : VAT	150.83		
Amount Net of VAT	1,823.85		
Less: BIR 2306	62.84		
BIR 2307	34.72	VATable Sales	1,723.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,726.29	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	1,877.12	TOTAL SALES	1,974.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/230/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDADO,LORETO
Meter Number : MTR1068303
Pole Number : 0401941
Billing Period : MAY 2018

Premise Address: IBABAO, MAMBALING
Billing Address: IBABAO, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632291705083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63275100004

1014932174

Date : 05-22-2018

BC16/103.1/240/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327510000-4

Customer Information----------
Name : MANDADO,ELISA

Premise Address: IBABAO, MAMBALING
Billing Address: IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068238	Pole No	:	0401941
Serial No	:	84397734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2480
Period From	:	04-22-2018	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 7.39
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		93.24
CURRENT BILL - MAY 2018		685.11
TOTAL AMOUNT DUE		1,215.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,057.00

Your monthly electricity consumption chart

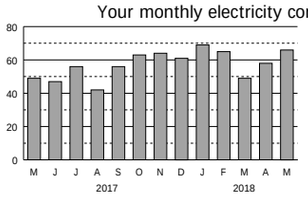

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.11		
Less : VAT	51.71		
Amount Net of VAT	633.40		
Less: BIR 2306	21.54		
BIR 2307	11.93	VATable Sales	591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	599.93	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	651.64	TOTAL SALES	685.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/240/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDADO,ELISA
Meter Number : MTR1068238
Pole Number : 0401941
Billing Period : MAY 2018

Premise Address: IBABAO, MAMBALING
Billing Address: IBABAO, MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/240/0/10/05-22-2018/49 2401

Bill ID 432526317171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43275100006

1014931784

Date : 05-22-2018

BC16/103.1/250/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327510000-6

Customer Information----------

Name : ORDANIZA,TRANSFIGURACION

Premise Address: IBABAO MAMBALING OPP JEGAN GARAGA
Billing Address: IBABAO MAMBALING OPP JEGAN GARAGA

TIN :

Metering Information----------

Meter No	:	MTR1068263	Pole No	:	0401941
Serial No	:	84398145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65
Period From	:	04-22-2018	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.00	3.54
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.09
CURRENT BILL - MAY 2018		9.63
TOTAL AMOUNT DUE		186.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2016 - 85.00

Your monthly electricity consumption chart

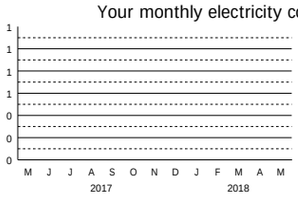

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	1.03		
Amount Net of VAT	8.60		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/250/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDANIZA,TRANSFIGURACION
Meter Number : MTR1068263
Pole Number : 0401941
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING OPP JEGAN GARAGA
Billing Address: IBABAO MAMBALING OPP JEGAN GARAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574615515710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57466100005

BILLING STATEMENT

1014929306

Date : 05-22-2018

BC16/103.1/280/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746610000-5

Customer Information----------
Name : YBANEZ,JOSEPHINE APAS

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068302	Pole No	:	0401892
Serial No	:	84398370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1418
Period From	:	04-22-2018	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 13.18
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.21
CURRENT BILL - MAY 2018		468.69
TOTAL AMOUNT DUE		731.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 327.00

Your monthly electricity consumption chart

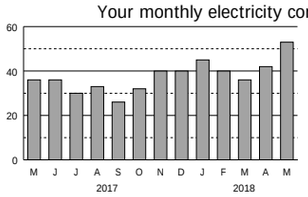

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.69		
Less : VAT	34.43		
Amount Net of VAT	434.26		
Less: BIR 2306	14.35		
BIR 2307	8.09	VATable Sales	401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	411.82	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	446.25	TOTAL SALES	468.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/280/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,JOSEPHINE APAS
Meter Number : MTR1068302
Pole Number : 0401892
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING CEBU CITY
Billing Address: IBABAO MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/280/0/10/05-22-2018/49 2403

Bill ID 580270541255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58054488687

1014931650

Date : 05-22-2018

BC16/103.1/295/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805448868-7

Customer Information----------

Name : SIMBAJON,LUCIO YBANEZ

Premise Address: N. BACALSO AVE. PUNTA PRINCESA
Billing Address: N. BACALSO AVE. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1068299	Pole No	:	0401892
Serial No	:	84398522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5036
Period From	:	04-22-2018	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	344	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.59
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		120.93
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		11.05
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		219.96
CURRENT BILL - MAY 2018		1,728.16
TOTAL AMOUNT DUE		4,954.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 150.00

Your monthly electricity consumption chart

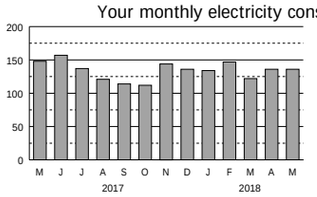

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.16		
Less : VAT	132.23		
Amount Net of VAT	1,595.93		
Less: BIR 2306	55.11		
BIR 2307	30.39	VATable Sales	1,508.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.73
Amount Due	1,510.43	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,642.66	TOTAL SALES	1,728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/295/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,LUCIO YBANEZ
Meter Number : MTR1068299
Pole Number : 0401892
Billing Period : MAY 2018

Premise Address: N. BACALSO AVE. PUNTA PRINCESA
Billing Address: N. BACALSO AVE. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/295/0/10/05-22-2018/49 2404

Bill ID 122426609878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12275100001

1014927746

Date : 05-22-2018

BC16/103.1/330/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227510000-1

Customer Information----------

Name : LIBODIGO,JESUS

Premise Address: NR. 826-U TRES DE ABRIL ST. LABANGON RIVERSIDE INT.

Billing Address: NR. 826-U TRES DE ABRIL ST. LABANGON RIVERSIDE INT.

TIN :

Metering Information----------

Meter No	:	MTR1211670	Pole No	:	0415524
Serial No	:	85099701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3490
Period From	:	04-22-2018	Prev Rdg	:	3222
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.62
Others		14.11
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		424.68
CURRENT BILL - MAY 2018		3,328.45
TOTAL AMOUNT DUE		6,810.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 3,002.00

Your monthly electricity consumption chart

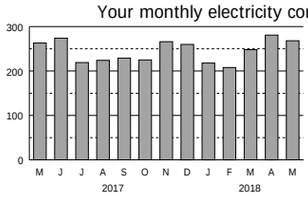

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.45		
Less : VAT	252.31		
Amount Net of VAT	3,076.14		
Less: BIR 2306	105.13		
BIR 2307	58.51	VATable Sales	2,903.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.37
Amount Due	2,912.50	VAT Zero Rated Sales	0.00
Add : VAT	252.31	VAT Amount	252.31
TOTAL AMOUNT DUE	3,164.81	TOTAL SALES	3,328.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/330/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBODIGO,JESUS

Meter Number : MTR1211670

Pole Number : 0415524

Billing Period : MAY 2018

Premise Address: NR. 826-U TRES DE ABRIL ST. LABANGON RIVERSIDE INT.
Billing Address: NR. 826-U TRES DE ABRIL ST. LABANGON RIVERSIDE INT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222554082182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927384

22275100000

Date : 05-22-2018

BC16/103.1/340/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227510000-0

Customer Information----------
Name : BARQUIN,WILFREDO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018768	Pole No	:	0415524
Serial No	:	121749067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11015
Period From	:	04-22-2018	Prev Rdg	:	10699
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,892.90
Transmission Charge	0.369/kWh	116.60
System Loss Charge	0.9433/kWh	298.08
Sub-Total		2,307.58
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	0.0974/kWh	30.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.25
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		198.48
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		135.03
Transmission		12.63
System Loss		21.81
Distribution		109.10
Others		15.70
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		499.63
CURRENT BILL - MAY 2018		3,914.86
TOTAL AMOUNT DUE		7,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,802.00

Your monthly electricity consumption chart

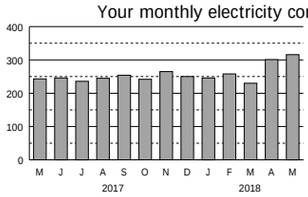

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.86		
Less : VAT	296.46		
Amount Net of VAT	3,618.40		
Less: BIR 2306	123.52		
BIR 2307	68.82	VATable Sales	3,415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.17
Amount Due	3,426.06	VAT Zero Rated Sales	0.00
Add : VAT	296.46	VAT Amount	296.46
TOTAL AMOUNT DUE	3,722.52	TOTAL SALES	3,914.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/340/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARQUIN,WILFREDO
Meter Number : MTR1018768
Pole Number : 0415524
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814138150155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925014

81455100008

Date : 05-22-2018

BC16/103.1/350/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145510000-8

Customer Information----------
Name : SARINO,CLEMENTE Z TM
Premise Address: SITIO STO NINO IBABAO MAMBALING
Billing Address: SITIO STO NINO IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1174483	Pole No	:	0415524
Serial No	:	133482913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	453
Period From	:	04-22-2018	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 183.90
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.58
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.89
CURRENT BILL - MAY 2018		142.75
TOTAL AMOUNT DUE		261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 105.00

Your monthly electricity consumption chart

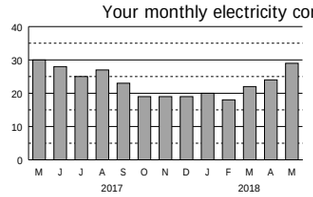

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.75		
Less : VAT	9.73		
Amount Net of VAT	133.02		
Less: BIR 2306	4.04		
BIR 2307	2.33	VATable Sales	115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.65	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	136.38	TOTAL SALES	142.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/350/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARINO,CLEMENTE Z TM
Meter Number : MTR1174483
Pole Number : 0415524
Billing Period : MAY 2018

Premise Address: SITIO STO NINO IBABAO MAMBALING
Billing Address: SITIO STO NINO IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/350/0/10/05-22-2018/49 2407

Bill ID 468717709828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927848

46856100006

Date : 05-22-2018

BC16/103.1/370/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685610000-6

Customer Information----------
Name : CARIQUITAN,TITO A

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	117983DS6	Pole No	:	0415524
Serial No	:	23541826	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47269
Period From	:	04-22-2018	Prev Rdg	:	47101
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		7.98
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		265.54
CURRENT BILL - MAY 2018		2,080.52
TOTAL AMOUNT DUE		3,905.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 2,583.00

Your monthly electricity consumption chart

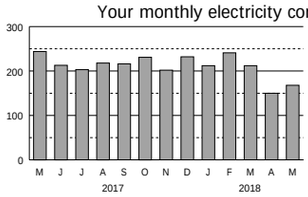

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.52		
Less : VAT	157.53		
Amount Net of VAT	1,922.99		
Less: BIR 2306	65.65		
BIR 2307	36.57	VATable Sales	1,814.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.01
Amount Due	1,820.77	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	1,978.30	TOTAL SALES	2,080.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/370/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIQUITAN,TITO A
Meter Number : 117983DS6
Pole Number : 0415524
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992295938306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936646

99208007734

Date : 05-22-2018

BC16/103.1/375/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920800773-4

Customer Information----------
Name : CHUA,RAMEL AMAHAN
Premise Address: LARIMA IBABAO MAMBALING, CEBU CITY
Billing Address: LARIMA IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032089	Pole No	:	0415524
Serial No	:	126812084	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1688
Period From	:	04-22-2018	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.30
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.61
CURRENT BILL - MAY 2018		465.75
TOTAL AMOUNT DUE		982.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 452.00

Your monthly electricity consumption chart

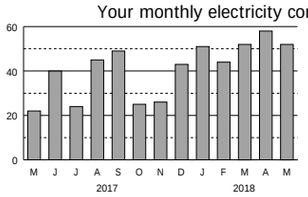

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.75		
Less : VAT	34.39		
Amount Net of VAT	431.36		
Less: BIR 2306	14.33		
BIR 2307	8.04	VATable Sales	399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	408.99	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	443.38	TOTAL SALES	465.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/375/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,RAMEL AMAHAN
Meter Number : MTR1032089
Pole Number : 0415524
Billing Period : MAY 2018

Premise Address: LARIMA IBABAO MAMBALING, CEBU CITY
Billing Address: LARIMA IBABAO MAMBALING, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769050333172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926675

76985100007

Date : 05-22-2018

BC16/103.1/430/0415566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698510000-7

Customer Information----------

Name : VILLANUEVA,JONAH C TM

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1061100	Pole No	:	0415566
Serial No	:	125291428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27672
Period From	:	04-22-2018	Prev Rdg	:	27043
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	560	Billed kWh	:	629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,999.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,767.84
Transmission Charge	0.6679/kWh	420.11
System Loss Charge	0.9203/kWh	578.87
Sub-Total		4,766.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	185.62
Surcharge	0.02 of 7,999.00	159.98
Sub-Total		406.97
Government Charges		
Franchise Tax - Local		52.34
Value Added Tax		
Generation		268.79
Transmission		45.52
System Loss		43.28
Distribution		216.57
Others		32.84
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		1,017.12
CURRENT BILL - MAY 2018		7,995.67
TOTAL AMOUNT DUE		15,994.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,080.00

Your monthly electricity consumption chart

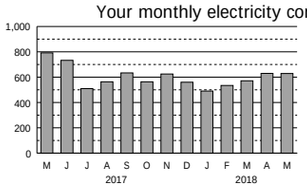

Avg Monthly Usage : 602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,995.67		
Less : VAT	611.35		
Amount Net of VAT	7,384.32		
Less: BIR 2306	254.72		
BIR 2307	140.62	VATable Sales	6,978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.77
Amount Due	6,988.98	VAT Zero Rated Sales	0.00
Add : VAT	611.35	VAT Amount	611.35
TOTAL AMOUNT DUE	7,600.33	TOTAL SALES	7,995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/430/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JONAH C TM

Meter Number : MTR1061100

Pole Number : 0415566

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812255103851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81275100006

1014924265

Date : 05-22-2018

BC16/103.1/460/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127510000-6

Customer Information----------

Name : SY,ALEX

Premise Address: TRES DE ABRIL ST NR 826-K LABANGON
Billing Address: TRES DE ABRIL ST NR 826-K LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063576	Pole No	:	0415622
Serial No	:	125290824	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21109
Period From	:	04-22-2018	Prev Rdg	:	20239
No of Days	:	30	Diff Rdg	:	870
Avg kWh/day	:	29.00	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,562.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,211.47
Transmission Charge	0.369/kWh	321.03
System Loss Charge	0.9433/kWh	820.67
Sub-Total		6,353.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	84.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	256.74
Surcharge	0.02 of 9,562.00	191.24
Sub-Total		532.87
Government Charges		
Franchise Tax - Local		70.35
Value Added Tax		
Generation		371.78
Transmission		34.79
System Loss		60.05
Distribution		299.32
Others		41.58
NPC/PSALM Adjustment		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
NPC Stranded Debts	0.0265/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.21
Sub-Total		1,372.76
CURRENT BILL - MAY 2018		10,753.13
TOTAL AMOUNT DUE		20,315.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,901.00

Your monthly electricity consumption chart

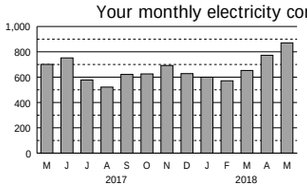

Avg Monthly Usage : 660.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,753.13		
Less : VAT	813.54		
Amount Net of VAT	9,939.59		
Less: BIR 2306	338.98		
BIR 2307	189.01	VATable Sales	9,380.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.22
Amount Due	9,411.60	VAT Zero Rated Sales	0.00
Add : VAT	813.54	VAT Amount	813.54
TOTAL AMOUNT DUE	10,225.14	TOTAL SALES	10,753.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/460/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ALEX
Meter Number : MTR1063576
Pole Number : 0415622
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST NR 826-K LABANGON
Billing Address: TRES DE ABRIL ST NR 826-K LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916160596200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925464

91678440297

Date : 05-22-2018

BC16/103.1/500/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167844029-7

Customer Information----------
Name : BELANDRES,MANOLITO S.

Premise Address: TRES DE ABRIL ST 00003G
Billing Address: TRES DE ABRIL ST 00003G

TIN :

Metering Information----------

Meter No	:	MTR1063575	Pole No	:	0415622
Serial No	:	125290742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16492
Period From	:	04-22-2018	Prev Rdg	:	15989
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:		Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,013.07
Transmission Charge	0.369/kWh	185.61
System Loss Charge	0.9433/kWh	474.48
Sub-Total		3,673.16
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	148.44
Surcharge	0.02 of 6,438.00	128.76
Sub-Total		326.27
Government Charges		
Franchise Tax - Local		40.83
Value Added Tax		
Generation		214.96
Transmission		20.11
System Loss		34.70
Distribution		173.31
Others		26.24
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		796.27
CURRENT BILL - MAY 2018		6,239.94
TOTAL AMOUNT DUE		12,677.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 4,916.00

Your monthly electricity consumption chart

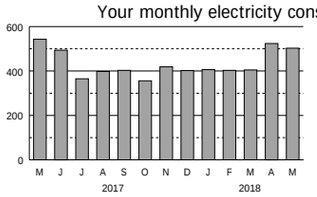

Avg Monthly Usage : 432.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,239.94		
Less : VAT	472.80		
Amount Net of VAT	5,767.14		
Less: BIR 2306	197.02		
BIR 2307	109.69	VATable Sales	5,443.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.47
Amount Due	5,460.43	VAT Zero Rated Sales	0.00
Add : VAT	472.80	VAT Amount	472.80
TOTAL AMOUNT DUE	5,933.23	TOTAL SALES	6,239.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/500/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELANDRES,MANOLITO S.
Meter Number : MTR1063575
Pole Number : 0415622
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST 00003G
Billing Address: TRES DE ABRIL ST 00003G

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/500/0/10/05-22-2018/49 2412

Bill ID 595729696531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936723

59565100001

Date : 05-22-2018

BC16/103.1/520/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956510000-1

Customer Information----------

Name : MARQUEZ,BIBIANA B

Premise Address: 254-N TRES DE ABRIL PUNTA PRINCESA
Billing Address: 254-N TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063577	Pole No	:	0415622
Serial No	:	125290700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5221
Period From	:	04-22-2018	Prev Rdg	:	5157
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	304	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,039.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.6679/kWh	42.75
System Loss Charge	0.9203/kWh	58.90
Sub-Total		485.02
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.36
Transmission		4.64
System Loss		4.40
Distribution		22.58
Others		8.73
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		109.80
CURRENT BILL - MAY 2018		868.87
TOTAL AMOUNT DUE		3,908.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,672.00

Your monthly electricity consumption chart

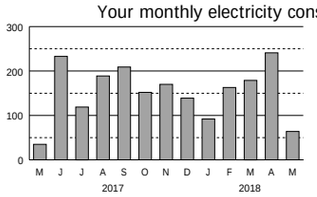

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.87		
Less : VAT	68.15		
Amount Net of VAT	800.72		
Less: BIR 2306	28.40		
BIR 2307	15.30	VATable Sales	759.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.65
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	825.17	TOTAL SALES	868.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/520/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,BIBIANA B

Meter Number : MTR1063577

Pole Number : 0415622

Billing Period : MAY 2018

Premise Address: 254-N TRES DE ABRIL PUNTA PRINCESA
Billing Address: 254-N TRES DE ABRIL PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524012344043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929492

52494100002

Date : 05-22-2018

BC16/103.1/581/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249410000-2

Customer Information----------

Name : LAO,ELVIRA E

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061078	Pole No	:	0415580
Serial No	:	125293529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6239
Period From	:	04-22-2018	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		10.59
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		266.78
CURRENT BILL - MAY 2018		2,092.94
TOTAL AMOUNT DUE		3,904.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,100.00

Your monthly electricity consumption chart

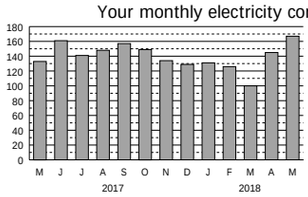

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.94		
Less : VAT	159.25		
Amount Net of VAT	1,933.69		
Less: BIR 2306	66.35		
BIR 2307	36.80	VATable Sales	1,826.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.53
Amount Due	1,830.54	VAT Zero Rated Sales	0.00
Add : VAT	159.25	VAT Amount	159.25
TOTAL AMOUNT DUE	1,989.79	TOTAL SALES	2,092.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/581/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ELVIRA E
Meter Number : MTR1061078
Pole Number : 0415580
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/581/0/10/05-22-2018/49 2414

Bill ID 804471636789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921675

80455100000

Date : 05-22-2018

BC16/103.1/584/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045510000-0

Customer Information----------
Name : ESCALA,THERESA O

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061088	Pole No	:	0415580
Serial No	:	125293606	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10944
Period From	:	04-22-2018	Prev Rdg	:	10624
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	260	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		206.66
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		16.59
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		506.68
CURRENT BILL - MAY 2018		3,970.76
TOTAL AMOUNT DUE		8,021.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,474.00

Your monthly electricity consumption chart

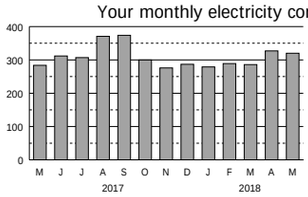

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.76		
Less : VAT	300.89		
Amount Net of VAT	3,669.87		
Less: BIR 2306	125.37		
BIR 2307	69.80	VATable Sales	3,464.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.79
Amount Due	3,474.70	VAT Zero Rated Sales	0.00
Add : VAT	300.89	VAT Amount	300.89
TOTAL AMOUNT DUE	3,775.59	TOTAL SALES	3,970.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/584/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALA,THERESA O
Meter Number : MTR1061088
Pole Number : 0415580
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/584/0/10/05-22-2018/49 2415

Bill ID 018438617069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926268

01835296235

Date : 05-22-2018

BC16/103.1/585/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183529623-5

Customer Information----------

Name : MERCADO,PHILLIP GONZALES

Premise Address: 254-K TRES DE ABRIL ST., MERCOM PUNTA PRINCESSA CEBU CITY

Billing Address: 254-K TRES DE ABRIL ST., MERCOM PUNTA PRINCESSA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061089	Pole No	:	0415594
Serial No	:	125293594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7168
Period From	:	04-22-2018	Prev Rdg	:	7009
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		127.45
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		11.24
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		255.26
CURRENT BILL - MAY 2018		2,003.76
TOTAL AMOUNT DUE		4,003.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,251.00

Your monthly electricity consumption chart

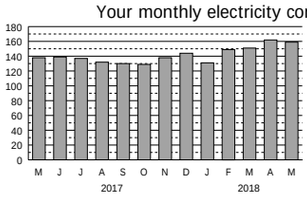

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.76		
Less : VAT	152.81		
Amount Net of VAT	1,850.95		
Less: BIR 2306	63.68		
BIR 2307	35.23	VATable Sales	1,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,752.04	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,904.85	TOTAL SALES	2,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/585/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,PHILLIP GONZALES
Meter Number : MTR1061089
Pole Number : 0415594
Billing Period : MAY 2018

Premise Address: 254-K TRES DE ABRIL ST., MERCOM PUNTA PRINCESSA CEBU CITY
Billing Address: 254-K TRES DE ABRIL ST., MERCOM PUNTA PRINCESSA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/585/0/10/05-22-2018/49 2416

Bill ID 676993276691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929474

67646100007

Date : 05-22-2018

BC16/103.1/587/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764610000-7

Customer Information----------
Name : MERCADO,LUISITO G

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1063707	Pole No	:	0415601
Serial No	:	125295448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6225
Period From	:	04-22-2018	Prev Rdg	:	6101
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	80	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 369.50	7.39
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		3.53
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.67
CURRENT BILL - MAY 2018		1,515.05
TOTAL AMOUNT DUE		1,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 144.20

Your monthly electricity consumption chart

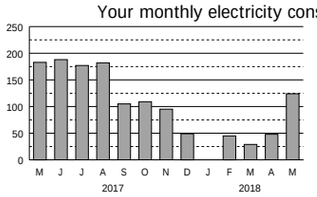

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.05		
Less : VAT	114.09		
Amount Net of VAT	1,400.96		
Less: BIR 2306	47.56		
BIR 2307	26.63	VATable Sales	1,321.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,326.77	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,440.86	TOTAL SALES	1,515.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/587/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,LUISITO G
Meter Number : MTR1063707
Pole Number : 0415601
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/587/0/10/05-22-2018/49 2417

Bill ID 008677945485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922696

00856100003

Date : 05-22-2018

BC16/103.1/590/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085610000-3

Customer Information----------

Name : OBIEDO,FRANCISCO V

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063706	Pole No	:	0415601
Serial No	:	125294758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8215
Period From	:	04-22-2018	Prev Rdg	:	8032
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	50	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.29
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.83
CURRENT BILL - MAY 2018		2,271.40
TOTAL AMOUNT DUE		4,508.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,220.00

Your monthly electricity consumption chart

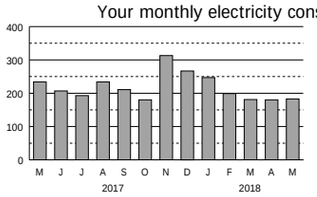

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.40		
Less : VAT	172.14		
Amount Net of VAT	2,099.26		
Less: BIR 2306	71.73		
BIR 2307	39.93	VATable Sales	1,981.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	1,987.60	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,159.74	TOTAL SALES	2,271.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/590/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIEDO,FRANCISCO V
Meter Number : MTR1063706
Pole Number : 0415601
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 681960795570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931053

68145100001

Date : 05-22-2018

BC16/103.1/610/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814510000-1

Customer Information----------

Name : TUBO,CONCEPCION T

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063709	Pole No	:	0415601
Serial No	:	125295524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3202
Period From	:	04-22-2018	Prev Rdg	:	3131
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.94
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.42
CURRENT BILL - MAY 2018		756.09
TOTAL AMOUNT DUE		1,560.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 663.00

Your monthly electricity consumption chart

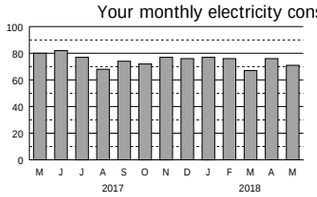

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.09		
Less : VAT	56.61		
Amount Net of VAT	699.48		
Less: BIR 2306	23.58		
BIR 2307	13.19	VATable Sales	654.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.71	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	719.32	TOTAL SALES	756.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/610/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBO,CONCEPCION T
Meter Number : MTR1063709
Pole Number : 0415601
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572235853155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928501

57275100006

Date : 05-22-2018

BC16/103.1/640/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727510000-6

Customer Information----------

Name : GALLO,MARCIANO

Premise Address: # 358-T TRES DE ABRIL BK MERCADO'S CMPD
Billing Address: # 358-T TRES DE ABRIL BK MERCADO'S CMPD

TIN :

Metering Information----------

Meter No	:	MTR1063704	Pole No	:	0415601
Serial No	:	125294755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5414
Period From	:	04-22-2018	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.63
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.03
CURRENT BILL - MAY 2018		2,217.61
TOTAL AMOUNT DUE		4,216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,803.00

Your monthly electricity consumption chart

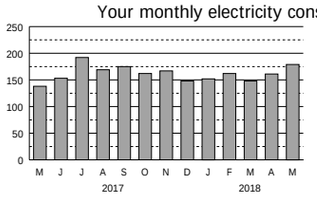

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.61		
Less : VAT	167.94		
Amount Net of VAT	2,049.67		
Less: BIR 2306	69.97		
BIR 2307	38.98	VATable Sales	1,934.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.09
Amount Due	1,940.72	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,108.66	TOTAL SALES	2,217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/640/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,MARCIANO
Meter Number : MTR1063704
Pole Number : 0415601
Billing Period : MAY 2018

Premise Address: # 358-T TRES DE ABRIL BK MERCADO'S CMPD
Billing Address: # 358-T TRES DE ABRIL BK MERCADO'S CMPD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/640/0/10/05-22-2018/49 2420

Bill ID 508632583895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923483

50825085165

Date : 05-22-2018

BC16/103.1/685/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082508516-5

Customer Information----------

Name : DEL CORRO,FY MABIDA

Premise Address: 843 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: 843 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009234 EFS6	Pole No	:	0445671
Serial No	:	121433524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7515
Period From	:	04-22-2018	Prev Rdg	:	7184
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	232	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		205.03
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		16.10
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		522.97
CURRENT BILL - MAY 2018		4,097.23
TOTAL AMOUNT DUE		7,849.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,100.00

Your monthly electricity consumption chart

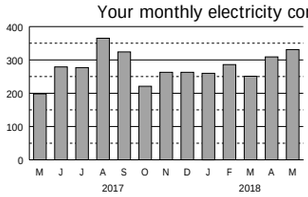

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.23		
Less : VAT	310.17		
Amount Net of VAT	3,787.06		
Less: BIR 2306	129.23		
BIR 2307	72.02	VATable Sales	3,574.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.80
Amount Due	3,585.81	VAT Zero Rated Sales	0.00
Add : VAT	310.17	VAT Amount	310.17
TOTAL AMOUNT DUE	3,895.98	TOTAL SALES	4,097.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/685/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL CORRO,FY MABIDA
Meter Number : 009234 EFS6
Pole Number : 0445671
Billing Period : MAY 2018

Premise Address: 843 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: 843 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981442411384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98175100001

1014932389

Date : 05-22-2018

BC16/103.1/740/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817510000-1

Customer Information----------
Name : NAINGUE,SATURNINA

Premise Address: DACLAN PVT RD TRES DE ABRIL ST LABANGON
Billing Address: DACLAN PVT RD TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1048311	Pole No	:	0445664
Serial No	:	126816646	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12575
Period From	:	04-22-2018	Prev Rdg	:	12152
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,533.85
Transmission Charge	0.369/kWh	156.09
System Loss Charge	0.9433/kWh	399.02
Sub-Total		3,088.96
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.83
Surcharge	0.02 of 8,558.00	171.16
Sub-Total		337.26
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		180.76
Transmission		16.91
System Loss		29.20
Distribution		145.84
Others		29.67
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		677.81
CURRENT BILL - MAY 2018		5,319.35
TOTAL AMOUNT DUE		9,837.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,040.00

Your monthly electricity consumption chart

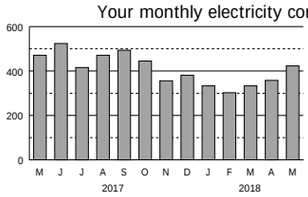

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.35		
Less : VAT	405.31		
Amount Net of VAT	4,914.04		
Less: BIR 2306	168.89		
BIR 2307	93.53	VATable Sales	4,641.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,651.62	VAT Zero Rated Sales	0.00
Add : VAT	405.31	VAT Amount	405.31
TOTAL AMOUNT DUE	5,056.93	TOTAL SALES	5,319.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/740/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAINGUE,SATURNINA
Meter Number : MTR1048311
Pole Number : 0445664
Billing Period : MAY 2018

Premise Address: DACLAN PVT RD TRES DE ABRIL ST LABANGON
Billing Address: DACLAN PVT RD TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402976731084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920670

40245100009

Date : 05-22-2018

BC16/103.1/750/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024510000-9

Customer Information----------
Name : PADILLA,JOCELYN T M1

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	197366WS6	Pole No	:	0445664
Serial No	:	45831057	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	97477
Period From	:	04-22-2018	Prev Rdg	:	97377
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1350	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 4.20
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.43
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.65
CURRENT BILL - MAY 2018		1,168.83
TOTAL AMOUNT DUE		2,036.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,500.00

Your monthly electricity consumption chart

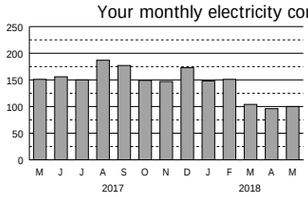

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.83		
Less : VAT	87.83		
Amount Net of VAT	1,081.00		
Less: BIR 2306	36.62		
BIR 2307	20.50	VATable Sales	1,017.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.82
Amount Due	1,023.88	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,111.71	TOTAL SALES	1,168.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/750/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JOCELYN T M1
Meter Number : 197366WS6
Pole Number : 0445664
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/750/0/10/05-22-2018/49 2423

Bill ID 502439511738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921060

50245100008

Date : 05-22-2018

BC16/103.1/760/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024510000-8

Customer Information----------
Name : PADILLA,JOCELYN T M2

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	401009GS6	Pole No	:	0445664
Serial No	:	2003222253	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25353
Period From	:	04-22-2018	Prev Rdg	:	25131
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1350	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		11.09
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		351.29
CURRENT BILL - MAY 2018		2,752.56
TOTAL AMOUNT DUE		5,389.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,129.00

Your monthly electricity consumption chart

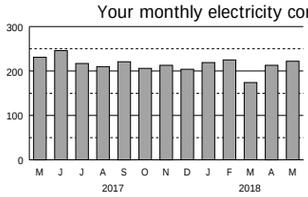

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.56		
Less : VAT	208.53		
Amount Net of VAT	2,544.03		
Less: BIR 2306	86.90		
BIR 2307	48.39	VATable Sales	2,401.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.76
Amount Due	2,408.74	VAT Zero Rated Sales	0.00
Add : VAT	208.53	VAT Amount	208.53
TOTAL AMOUNT DUE	2,617.27	TOTAL SALES	2,752.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/760/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JOCELYN T M2
Meter Number : 401009GS6
Pole Number : 0445664
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891989663981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935320

89145100007

Date : 05-22-2018

BC16/103.1/770/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914510000-7

Customer Information----------
Name : PADILLA,JOCELYN T M3

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	197397WS6	Pole No	:	0445664
Serial No	:	45833455	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77800
Period From	:	04-22-2018	Prev Rdg	:	77742
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	1350	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 14.75
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.13
CURRENT BILL - MAY 2018		509.20
TOTAL AMOUNT DUE		649.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 118.00

Your monthly electricity consumption chart

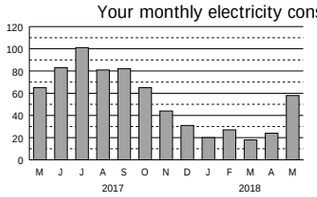

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.20		
Less : VAT	37.26		
Amount Net of VAT	471.94		
Less: BIR 2306	15.52		
BIR 2307	8.79	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.63	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	484.89	TOTAL SALES	509.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/770/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JOCELYN T M3
Meter Number : 197397WS6
Pole Number : 0445664
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/770/0/10/05-22-2018/49 2425

Bill ID 191730132584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19175100007

1014936269

Date : 05-22-2018

BC16/103.1/840/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917510000-7

Customer Information----------

Name : RESTAURO,AURORA D

Premise Address: 814-B TRES DE ABRIL PUNTA PRINCESA
Billing Address: 814-B TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010812	Pole No	:	0445650
Serial No	:	121570188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16547
Period From	:	04-22-2018	Prev Rdg	:	16259
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	720	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		169.48
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		12.93
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		453.96
CURRENT BILL - MAY 2018		3,555.61
TOTAL AMOUNT DUE		6,374.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,600.00

Your monthly electricity consumption chart

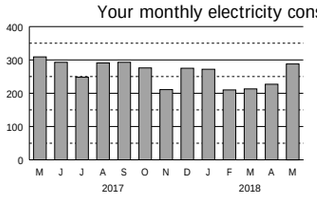

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.61		
Less : VAT	268.89		
Amount Net of VAT	3,286.72		
Less: BIR 2306	112.05		
BIR 2307	62.50	VATable Sales	3,101.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.07
Amount Due	3,112.17	VAT Zero Rated Sales	0.00
Add : VAT	268.89	VAT Amount	268.89
TOTAL AMOUNT DUE	3,381.06	TOTAL SALES	3,555.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/840/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESTAURO,AURORA D

Meter Number : MTR1010812

Pole Number : 0445650

Billing Period : MAY 2018

Premise Address: 814-B TRES DE ABRIL PUNTA PRINCESA
Billing Address: 814-B TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402650833098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921032

40206100006

Date : 05-22-2018

BC16/103.1/860/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020610000-6

Customer Information----------
Name : DACLAN,FAUSTINA C M2
Premise Address: DACLAN CMPD TRES DE ABRIL ST
Billing Address: DACLAN CMPD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	499090 GS6	Pole No	:	0445650
Serial No	:	86753213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11934
Period From	:	04-22-2018	Prev Rdg	:	11833
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1560	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		6.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.51
CURRENT BILL - MAY 2018		1,267.28
TOTAL AMOUNT DUE		2,995.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,606.00

Your monthly electricity consumption chart

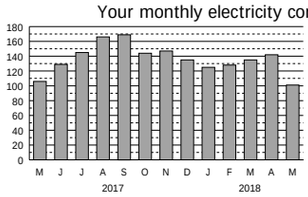

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.28		
Less : VAT	96.47		
Amount Net of VAT	1,170.81		
Less: BIR 2306	40.21		
BIR 2307	22.28	VATable Sales	1,105.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,108.32	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,204.79	TOTAL SALES	1,267.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/860/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,FAUSTINA C M2
Meter Number : 499090 GS6
Pole Number : 0445650
Billing Period : MAY 2018

Premise Address: DACLAN CMPD TRES DE ABRIL ST
Billing Address: DACLAN CMPD TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/860/0/10/05-22-2018/49 2427

Bill ID 502053365722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920988

50206100005

Date : 05-22-2018

BC16/103.1/870/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020610000-5

Customer Information----------

Name : DACLAN,FAUSTINA C M3

Premise Address: DACLAN CMPD TRES DE ABRIL ST
Billing Address: DACLAN CMPD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	32964LS6	Pole No	:	0445650
Serial No	:	30092576	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16471
Period From	:	04-22-2018	Prev Rdg	:	16382
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1560	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.12
CURRENT BILL - MAY 2018		994.48
TOTAL AMOUNT DUE		1,919.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,500.00

Your monthly electricity consumption chart

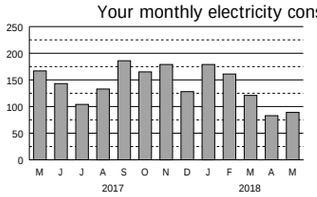

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	74.63		
Amount Net of VAT	919.85		
Less: BIR 2306	31.11		
BIR 2307	17.40	VATable Sales	863.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	871.34	VAT Zero Rated Sales	0.00
Add : VAT	74.63	VAT Amount	74.63
TOTAL AMOUNT DUE	945.97	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/870/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,FAUSTINA C M3
Meter Number : 32964LS6
Pole Number : 0445650
Billing Period : MAY 2018

Premise Address: DACLAN CMPD TRES DE ABRIL ST
Billing Address: DACLAN CMPD TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602310012391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920852

60206100004

Date : 05-22-2018

BC16/103.1/880/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020610000-4

Customer Information----------
Name : DACLAN,FAUSTINA C M4

Premise Address: DACLAN CMPD TRES DE ABRIL ST CEBU CITY
Billing Address: DACLAN CMPD TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025393	Pole No	:	0445650
Serial No	:	34494959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23307
Period From	:	04-22-2018	Prev Rdg	:	22815
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	1560	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,947.18
Transmission Charge	0.369/kWh	181.55
System Loss Charge	0.9433/kWh	464.10
Sub-Total		3,592.83
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	145.19
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		257.50
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		210.25
Transmission		19.67
System Loss		33.96
Distribution		169.53
Others		18.21
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		770.96
CURRENT BILL - MAY 2018		6,034.06
TOTAL AMOUNT DUE		9,249.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,997.13

Your monthly electricity consumption chart

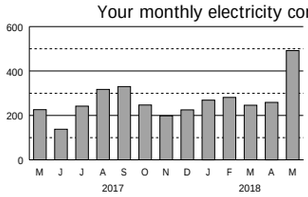

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,034.06		
Less : VAT	455.02		
Amount Net of VAT	5,579.04		
Less: BIR 2306	189.61		
BIR 2307	106.05	VATable Sales	5,263.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.94
Amount Due	5,283.38	VAT Zero Rated Sales	0.00
Add : VAT	455.02	VAT Amount	455.02
TOTAL AMOUNT DUE	5,738.40	TOTAL SALES	6,034.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/880/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,FAUSTINA C M4
Meter Number : MTR1025393
Pole Number : 0445650
Billing Period : MAY 2018

Premise Address: DACLAN CMPD TRES DE ABRIL ST CEBU CITY
Billing Address: DACLAN CMPD TRES DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076325205998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929441

07695100003

Date : 05-22-2018

BC16/103.1/930/0462366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769510000-3

Customer Information----------

Name : CALDERON,CHARINA P

Premise Address: TRES DE ABRIL ST DACLAN COMPD LABANGON CEBU CITY

Billing Address: TRES DE ABRIL ST DACLAN COMPD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	335765GS6	Pole No	:	0462366
Serial No	:	45503615	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35047
Period From	:	04-22-2018	Prev Rdg	:	34895
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		8.63
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		241.81
CURRENT BILL - MAY 2018		1,896.03
TOTAL AMOUNT DUE		4,128.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,595.00

Your monthly electricity consumption chart

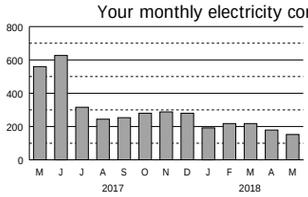

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.03		
Less : VAT	143.98		
Amount Net of VAT	1,752.05		
Less: BIR 2306	60.02		
BIR 2307	33.33	VATable Sales	1,654.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.83
Amount Due	1,658.70	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,802.68	TOTAL SALES	1,896.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/930/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDERON,CHARINA P
Meter Number : 335765GS6
Pole Number : 0462366
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST DACLAN COMPD LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST DACLAN COMPD LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391983291368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934192

39175100005

Date : 05-22-2018

BC16/103.1/960/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917510000-5

Customer Information----------
Name : AMIT,IRENE

Premise Address: #816-B TRES DE ABRIL ST
Billing Address: #816-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146370WS6	Pole No	:	0465412
Serial No	:	48093496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18448
Period From	:	04-22-2018	Prev Rdg	:	18283
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		106.60
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.56
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.59
CURRENT BILL - MAY 2018		2,050.22
TOTAL AMOUNT DUE		4,140.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,569.00

Your monthly electricity consumption chart

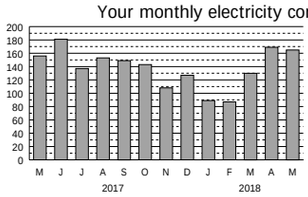

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.22		
Less : VAT	155.46		
Amount Net of VAT	1,894.76		
Less: BIR 2306	64.77		
BIR 2307	36.04	VATable Sales	1,788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.13
Amount Due	1,793.95	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	1,949.41	TOTAL SALES	2,050.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/960/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIT,IRENE
Meter Number : 146370WS6
Pole Number : 0465412
Billing Period : MAY 2018

Premise Address: #816-B TRES DE ABRIL ST
Billing Address: #816-B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/960/0/10/05-22-2018/49 2431

Bill ID 691132152440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69175100002

BILLING STATEMENT

1014934474

Date : 05-22-2018

BC16/103.1/970/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917510000-2

Customer Information----------
Name : PACQUIAO,JESUS

Premise Address: 239 TRES DE ABRIL ST.
Billing Address: 239 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	465849GS6	Pole No	:	0465412
Serial No	:	60645175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35037
Period From	:	04-22-2018	Prev Rdg	:	34742
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,767.11
Transmission Charge	0.369/kWh	108.86
System Loss Charge	0.9433/kWh	278.27
Sub-Total		2,154.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.05
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		186.74
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		126.08
Transmission		11.80
System Loss		20.36
Distribution		101.89
Others		14.83
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		466.70
CURRENT BILL - MAY 2018		3,656.77
TOTAL AMOUNT DUE		7,202.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,200.00

Your monthly electricity consumption chart

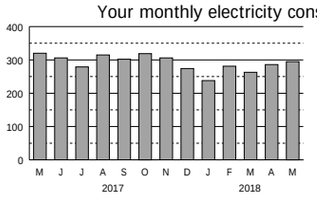

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.77		
Less : VAT	277.00		
Amount Net of VAT	3,379.77		
Less: BIR 2306	115.41		
BIR 2307	64.28	VATable Sales	3,190.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.70
Amount Due	3,200.08	VAT Zero Rated Sales	0.00
Add : VAT	277.00	VAT Amount	277.00
TOTAL AMOUNT DUE	3,477.08	TOTAL SALES	3,656.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/970/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,JESUS
Meter Number : 465849GS6
Pole Number : 0465412
Billing Period : MAY 2018

Premise Address: 239 TRES DE ABRIL ST.
Billing Address: 239 TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/970/0/10/05-22-2018/49 2432

Bill ID 302073737449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920814

30275100003

Date : 05-22-2018

BC16/103.1/1070/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027510000-3

Customer Information----------
Name : GASCON,SEGUNDO

Premise Address: 814B TRES DE ABRIL ST
Billing Address: 814B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	240011DS6	Pole No	:	0458591
Serial No	:	12630383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56234
Period From	:	04-22-2018	Prev Rdg	:	56037
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		163.73
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		14.63
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		316.85
CURRENT BILL - MAY 2018		2,487.84
TOTAL AMOUNT DUE		5,210.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,596.00

Your monthly electricity consumption chart

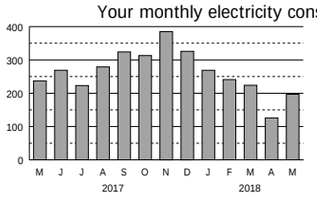

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.84		
Less : VAT	189.88		
Amount Net of VAT	2,297.96		
Less: BIR 2306	79.13		
BIR 2307	43.75	VATable Sales	2,170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.97
Amount Due	2,175.08	VAT Zero Rated Sales	0.00
Add : VAT	189.88	VAT Amount	189.88
TOTAL AMOUNT DUE	2,364.96	TOTAL SALES	2,487.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1070/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCON,SEGUNDO
Meter Number : 240011DS6
Pole Number : 0458591
Billing Period : MAY 2018

Premise Address: 814B TRES DE ABRIL ST
Billing Address: 814B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157890100263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923150

15785100007

Date : 05-22-2018

BC16/103.1/1080/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578510000-7

Customer Information----------

Name : ANIGA,KEVIN G

Premise Address: 814 TRES DE ABRIL ST DACLAN COMPD PUNTA PRINCESA CEBU CITY

Billing Address: 814 TRES DE ABRIL ST DACLAN COMPD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	224296WS6	Pole No	:	0465503
Serial No	:	43201197	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29097
Period From	:	04-22-2018	Prev Rdg	:	28978
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.24
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.83
CURRENT BILL - MAY 2018		1,471.46
TOTAL AMOUNT DUE		2,592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 808.00

Your monthly electricity consumption chart

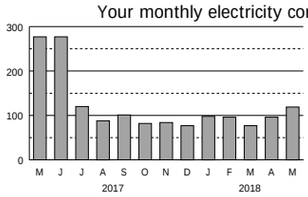

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.46		
Less : VAT	111.34		
Amount Net of VAT	1,360.12		
Less: BIR 2306	46.40		
BIR 2307	25.87	VATable Sales	1,283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,287.85	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,399.19	TOTAL SALES	1,471.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1080/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIGA,KEVIN G

Meter Number : 224296WS6

Pole Number : 0465503

Billing Period : MAY 2018

Premise Address: 814 TRES DE ABRIL ST DACLAN COMPD PUNTA PRINCESA CEBU CITY
Billing Address: 814 TRES DE ABRIL ST DACLAN COMPD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1080/0/10/05-22-2018/49 2434

Bill ID 877825161349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87746100004

BILLING STATEMENT

1014929944

Date : 05-22-2018

BC16/103.1/1090/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774610000-4

Customer Information----------

Name : BACUSMO,DANILO T

Premise Address: DACLAN COMPD 3 DE ABRIL PUNTA PRINCESA
Billing Address: DACLAN COMPD 3 DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	110679DS6	Pole No	:	0458591
Serial No	:	18264236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30058
Period From	:	04-22-2018	Prev Rdg	:	29820
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	450	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		11.46
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		376.07
CURRENT BILL - MAY 2018		2,946.55
TOTAL AMOUNT DUE		5,598.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,745.00

Your monthly electricity consumption chart

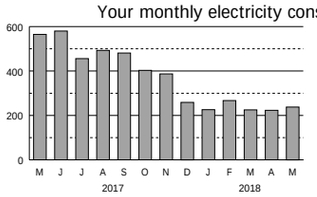

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.55		
Less : VAT	223.06		
Amount Net of VAT	2,723.49		
Less: BIR 2306	92.94		
BIR 2307	51.80	VATable Sales	2,570.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.01
Amount Due	2,578.75	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,801.81	TOTAL SALES	2,946.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1090/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUSMO,DANILO T
Meter Number : 110679DS6
Pole Number : 0458591
Billing Period : MAY 2018

Premise Address: DACLAN COMPD 3 DE ABRIL PUNTA PRINCESA
Billing Address: DACLAN COMPD 3 DE ABRIL PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1090/0/10/05-22-2018/49 2435

Bill ID 821657158511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82165100007

BILLING STATEMENT

1014927600

Date : 05-22-2018

BC16/103.1/1100/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216510000-7

Customer Information----------

Name : ANIGA,VIRGINIA

Premise Address: PACANA PVT ROAD TRES DE ABRIL LABANGON
Billing Address: PACANA PVT ROAD TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	240009DS6	Pole No	:	0458591
Serial No	:	10462095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63442
Period From	:	04-22-2018	Prev Rdg	:	62983
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	1212	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,741.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,749.50
Transmission Charge	0.369/kWh	169.37
System Loss Charge	0.9433/kWh	432.97
Sub-Total		3,351.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.45
Surcharge	0.02 of 5,741.00	114.82
Sub-Total		295.06
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		196.14
Transmission		18.36
System Loss		31.68
Distribution		158.20
Others		23.62
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		726.33
CURRENT BILL - MAY 2018		5,691.58
TOTAL AMOUNT DUE		11,432.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,189.00

Your monthly electricity consumption chart

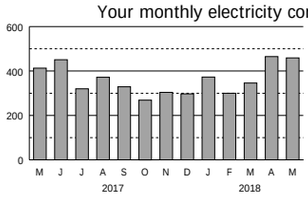

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.58		
Less : VAT	431.18		
Amount Net of VAT	5,260.40		
Less: BIR 2306	179.68		
BIR 2307	100.05	VATable Sales	4,965.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.15
Amount Due	4,980.67	VAT Zero Rated Sales	0.00
Add : VAT	431.18	VAT Amount	431.18
TOTAL AMOUNT DUE	5,411.85	TOTAL SALES	5,691.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1100/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIGA,VIRGINIA
Meter Number : 240009DS6
Pole Number : 0458591
Billing Period : MAY 2018

Premise Address: PACANA PVT ROAD TRES DE ABRIL LABANGON
Billing Address: PACANA PVT ROAD TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114280562069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11446100007

1014925267

Date : 05-22-2018

BC16/103.1/1110/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144610000-7

Customer Information----------

Name : BAGUIA,ELVIRA

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	352886GS3	Pole No	:	0458591
Serial No	:	32820225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2737
Period From	:	04-22-2018	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		8.14
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		216.87
CURRENT BILL - MAY 2018		1,700.96
TOTAL AMOUNT DUE		3,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,890.00

Your monthly electricity consumption chart

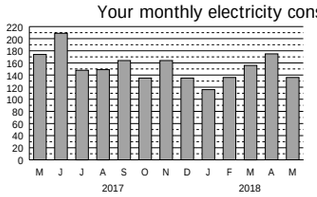

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.96		
Less : VAT	129.32		
Amount Net of VAT	1,571.64		
Less: BIR 2306	53.90		
BIR 2307	29.90	VATable Sales	1,484.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.55
Amount Due	1,487.84	VAT Zero Rated Sales	0.00
Add : VAT	129.32	VAT Amount	129.32
TOTAL AMOUNT DUE	1,617.16	TOTAL SALES	1,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1110/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIA,ELVIRA

Meter Number : 352886GS3

Pole Number : 0458591

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394894980362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39407208956

1014935482

Date : 05-22-2018

BC16/103.1/1130/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720895-6

Customer Information----------

Name : GARILAO,NINA DACLAN

Premise Address: 814-B TRES DE ABRIL ST. DACLAN COMPOUND PUNTA PRINCESSA, CEBU CITY

Billing Address: 814-B TRES DE ABRIL ST. DACLAN COMPOUND PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015534	Pole No	:	0458591
Serial No	:	34568999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2765
Period From	:	04-22-2018	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 130.66
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.70
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.29
CURRENT BILL - MAY 2018		493.48
TOTAL AMOUNT DUE		879.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 592.00

Your monthly electricity consumption chart

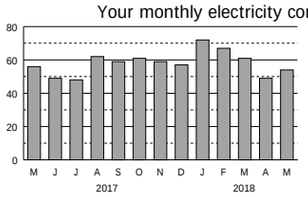

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.48		
Less : VAT	36.77		
Amount Net of VAT	456.71		
Less: BIR 2306	15.32		
BIR 2307	8.53	VATable Sales	423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	432.86	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	469.63	TOTAL SALES	493.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1130/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARILAO,NINA DACLAN

Meter Number : MTR1015534

Pole Number : 0458591

Billing Period : MAY 2018

Premise Address: 814-B TRES DE ABRIL ST. DACLAN COMPOUND PUNTA PRINCESSA, CEBU CITY
Billing Address: 814-B TRES DE ABRIL ST. DACLAN COMPOUND PUNTA PRINCESSA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1130/0/10/05-22-2018/49 2438

Bill ID 854414185837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85494100002

BILLING STATEMENT

1014921292

Date : 05-22-2018

BC16/103.1/1140/0458584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549410000-2

Customer Information----------

Name : ENAD,PAULINA F

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	472679GS6	Pole No	:	0458584
Serial No	:	61286585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40556
Period From	:	04-22-2018	Prev Rdg	:	40212
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	500	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,060.63
Transmission Charge	0.369/kWh	126.94
System Loss Charge	0.9433/kWh	324.50
Sub-Total		2,512.07
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.51
Surcharge	0.02 of 10,704.50	214.09
Sub-Total		349.17
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		147.01
Transmission		13.75
System Loss		23.74
Distribution		118.71
Others		33.18
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		560.95
CURRENT BILL - MAY 2018		4,411.48
TOTAL AMOUNT DUE		9,915.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,200.00

Your monthly electricity consumption chart

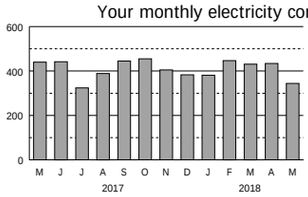

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.48		
Less : VAT	338.77		
Amount Net of VAT	4,072.71		
Less: BIR 2306	141.16		
BIR 2307	77.59	VATable Sales	3,850.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.18
Amount Due	3,853.96	VAT Zero Rated Sales	0.00
Add : VAT	338.77	VAT Amount	338.77
TOTAL AMOUNT DUE	4,192.73	TOTAL SALES	4,411.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1140/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,PAULINA F
Meter Number : 472679GS6
Pole Number : 0458584
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1140/0/10/05-22-2018/49 2439

Bill ID 342474709152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935304

34201689097

Date : 05-22-2018

BC16/103.1/1255/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420168909-7

Customer Information----------

Name : GRANA,JANET LAMBERTE

Premise Address: 824 TRES DE ABRIL
Billing Address: 824 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	572556 GS6	Pole No	:	0465384
Serial No	:	22893692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15191
Period From	:	04-22-2018	Prev Rdg	:	15064
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	133	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.64
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.54
CURRENT BILL - MAY 2018		1,579.81
TOTAL AMOUNT DUE		3,209.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,779.00

Your monthly electricity consumption chart

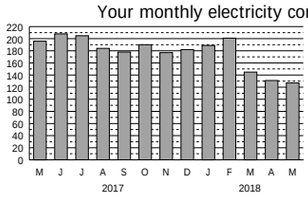

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.81		
Less : VAT	119.83		
Amount Net of VAT	1,459.98		
Less: BIR 2306	49.93		
BIR 2307	27.77	VATable Sales	1,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,382.28	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,502.11	TOTAL SALES	1,579.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1255/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANA,JANET LAMBERTE
Meter Number : 572556 GS6
Pole Number : 0465384
Billing Period : MAY 2018

Premise Address: 824 TRES DE ABRIL
Billing Address: 824 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255655249985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921716

25594100007

Date : 05-22-2018

BC16/103.1/1260/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559410000-7

Customer Information----------

Name : LEANO,RENATO A

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1209342	Pole No	:	0465384
Serial No	:	133499516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10646
Period From	:	04-22-2018	Prev Rdg	:	9451
No of Days	:	30	Diff Rdg	:	1195
Avg kWh/day	:	39.83	Registered	:	1195
Conn Load	:	1640	Billed kWh	:	1195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,766.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,158.29
Transmission Charge	0.369/kWh	440.96
System Loss Charge	0.9433/kWh	1,127.24
Sub-Total		8,726.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	352.64
Surcharge	0.02 of 19,268.00	385.36
Sub-Total		854.59
Government Charges		
Franchise Tax - Local		97.54
Value Added Tax		
Generation		510.66
Transmission		47.78
System Loss		82.45
Distribution		410.91
Others		71.94
NPC/PSALM Adjustment		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
NPC Stranded Debts	0.0265/kWh	31.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.69
Sub-Total		1,901.03
CURRENT BILL - MAY 2018		14,906.37
Debit Adjustments		125.11
TOTAL AMOUNT DUE		38,797.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,757.00

Your monthly electricity consumption chart

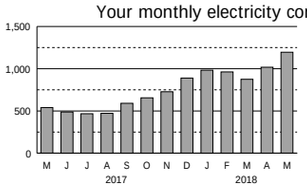

Avg Monthly Usage : 758.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,906.37		
Less : VAT	1,132.01		
Amount Net of VAT	13,774.36		
Less: BIR 2306	471.69		
BIR 2307	262.06	VATable Sales	13,005.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.02
Amount Due	13,040.61	VAT Zero Rated Sales	0.00
Add : VAT	1,132.01	VAT Amount	1,132.01
TOTAL AMOUNT DUE	14,172.62	TOTAL SALES	14,906.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1260/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEANO,RENATO A

Meter Number : MTR1209342

Pole Number : 0465384

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629526116854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931094

62906100003

Date : 05-22-2018

BC16/103.1/1290/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290610000-3

Customer Information----------

Name : ABELLA,CIRILO M3 S

Premise Address: 812 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 812 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173236	Pole No	:	0465384
Serial No	:	85062411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2195
Period From	:	04-22-2018	Prev Rdg	:	2098
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	685	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,168.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.6679/kWh	64.79
System Loss Charge	0.9203/kWh	89.27
Sub-Total		735.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		41.45
Transmission		7.02
System Loss		6.68
Distribution		33.90
Others		4.91
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		157.22
CURRENT BILL - MAY 2018		1,236.33
TOTAL AMOUNT DUE		2,404.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,040.00

Your monthly electricity consumption chart

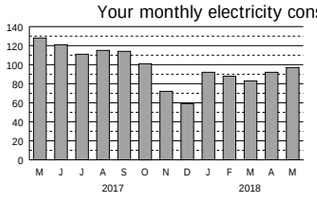

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.33		
Less : VAT	94.63		
Amount Net of VAT	1,141.70		
Less: BIR 2306	39.44		
BIR 2307	21.74	VATable Sales	1,079.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	1,080.52	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,175.15	TOTAL SALES	1,236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1290/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CIRILO M3 S

Meter Number : MTR1173236

Pole Number : 0465384

Billing Period : MAY 2018

Premise Address: 812 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 812 TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571846161553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928146

57175100007

Date : 05-22-2018

BC16/103.1/1330/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717510000-7

Customer Information----------

Name : ABELLA,DIOSCORA -M4

Premise Address: TRES DE ABRIL NR. COR SALVADOR ST.
Billing Address: TRES DE ABRIL NR. COR SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	MTR1041761	Pole No	:	0465356
Serial No	:	125284482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8957
Period From	:	04-22-2018	Prev Rdg	:	8858
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		0.14
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.78
CURRENT BILL - MAY 2018		1,171.70
TOTAL AMOUNT DUE		2,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,299.00

Your monthly electricity consumption chart

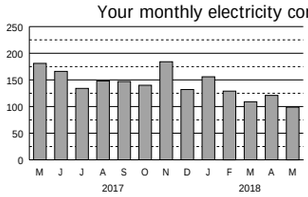

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.70		
Less : VAT	88.50		
Amount Net of VAT	1,083.20		
Less: BIR 2306	36.86		
BIR 2307	20.55	VATable Sales	1,019.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.28
Amount Due	1,025.79	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,114.29	TOTAL SALES	1,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1330/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,DIOSCORA -M4
Meter Number : MTR1041761
Pole Number : 0465356
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL NR. COR SALVADOR ST.
Billing Address: TRES DE ABRIL NR. COR SALVADOR ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1330/0/10/05-22-2018/49 2443

Bill ID 271001286276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27175100000

BILLING STATEMENT

1014928084

Date : 05-22-2018

BC16/103.1/1360/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717510000-0

Customer Information----------

Name : ABELLA,DIOSCORA -M1

Premise Address: TRES DE ABRIL NR COR SALVADOR ST.
Billing Address: TRES DE ABRIL NR COR SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	267196 GS6	Pole No	:	0465356
Serial No	:	42469218	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9025
Period From	:	04-22-2018	Prev Rdg	:	8802
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		138.88
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		10.94
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		352.65
CURRENT BILL - MAY 2018		2,763.05
TOTAL AMOUNT DUE		5,328.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 4,117.00

Your monthly electricity consumption chart

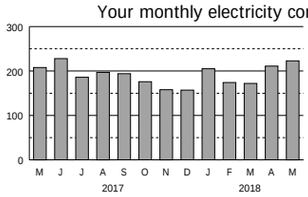

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.05		
Less : VAT	209.26		
Amount Net of VAT	2,553.79		
Less: BIR 2306	87.20		
BIR 2307	48.57	VATable Sales	2,410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.39
Amount Due	2,418.02	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,627.28	TOTAL SALES	2,763.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1360/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,DIOSCORA -M1

Meter Number : 267196 GS6

Pole Number : 0465356

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL NR COR SALVADOR ST.
Billing Address: TRES DE ABRIL NR COR SALVADOR ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527234981651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931060

52795100008

Date : 05-22-2018

BC16/103.1/1410/0460340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279510000-8

Customer Information----------

Name : TABOADA,FRANCISCO SR M3 S

Premise Address: 806 TRES DE ABRIL - SALVADOR STS LABANGON CEBU CITY

Billing Address: 806 TRES DE ABRIL - SALVADOR STS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070974	Pole No	:	0460340
Serial No	:	84397933	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71980
Period From	:	04-22-2018	Prev Rdg	:	68519
No of Days	:	30	Diff Rdg	:	3461
Avg kWh/day	:	115.37	Registered	:	3461
Conn Load	:	540	Billed kWh	:	3461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		61,927.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	20,732.08
Transmission Charge	0.6679/kWh	2,311.60
System Loss Charge	0.9203/kWh	3,185.16
Sub-Total		26,228.84
Distribution Charges		
Distribution Charge	1.7506/kWh	6,058.83
Supply Charge	0.4118/kWh	1,425.24
Metering Charge	0.6989/kWh	2,418.89
	5.00/month	5.00
Sub-Total		9,907.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	337.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.58
NPC/PSALM Adjustment	0.2951/kWh	1,021.34
Surcharge	0.02 of 84,627.00	1,692.54
Sub-Total		3,051.56
Government Charges		
Franchise Tax - Local		293.91
Value Added Tax		
Generation		1,478.99
Transmission		250.50
System Loss		238.08
Distribution		1,188.96
Others		278.90
NPC/PSALM Adjustment		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	540.25
Environmental Charge	0.0025/kWh	8.65
NPC Stranded Contract Costs	0.1938/kWh	670.74
NPC Stranded Debts	0.0265/kWh	91.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	633.36
Sub-Total		5,698.01
CURRENT BILL - MAY 2018		44,886.37
TOTAL AMOUNT DUE		106,813.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 22,000.00

Your monthly electricity consumption chart

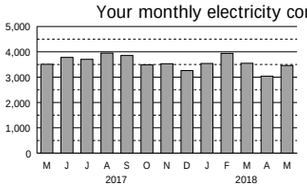

Avg Monthly Usage : 3,584.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,886.37		
Less : VAT	3,459.38		
Amount Net of VAT	41,426.99		
Less: BIR 2306	1,441.41		
BIR 2307	789.65	VATable Sales	39,188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,238.63
Amount Due	39,195.93	VAT Zero Rated Sales	0.00
Add : VAT	3,459.38	VAT Amount	3,459.38
TOTAL AMOUNT DUE	42,655.31	TOTAL SALES	44,886.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1410/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,FRANCISCO SR M3 S
Meter Number : MTR1070974
Pole Number : 0460340
Billing Period : MAY 2018

Premise Address: 806 TRES DE ABRIL - SALVADOR STS LABANGON CEBU CITY
Billing Address: 806 TRES DE ABRIL - SALVADOR STS LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1410/0/10/05-22-2018/49 2445

Bill ID 261410653953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26175100002

BILLING STATEMENT

1014923992

Date : 05-22-2018

BC16/103.1/1480/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617510000-2

Customer Information----------

Name : PACANA,PRISCILA C

Premise Address: BSDE 782 T DE ABRIL
Billing Address: BSDE 782 T DE ABRIL

TIN :

Metering Information----------

Meter No	:	508940 GS6	Pole No	:	0460361
Serial No	:	71810972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21411
Period From	:	04-22-2018	Prev Rdg	:	21102
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		172.14
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		12.70
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.77
CURRENT BILL - MAY 2018		3,803.53
TOTAL AMOUNT DUE		6,343.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,108.00

Your monthly electricity consumption chart

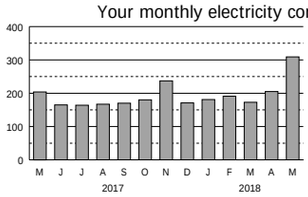

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.53		
Less : VAT	287.26		
Amount Net of VAT	3,516.27		
Less: BIR 2306	119.69		
BIR 2307	66.85	VATable Sales	3,317.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.51
Amount Due	3,329.73	VAT Zero Rated Sales	0.00
Add : VAT	287.26	VAT Amount	287.26
TOTAL AMOUNT DUE	3,616.99	TOTAL SALES	3,803.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1480/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,PRISCILA C
Meter Number : 508940 GS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: BSDE 782 T DE ABRIL
Billing Address: BSDE 782 T DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061320543231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924331

06175100004

Date : 05-22-2018

BC16/103.1/1490/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617510000-4

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address: NXT 756 TRES DE ABRIL
Billing Address: NXT 756 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	192315WS6	Pole No	:	0460361
Serial No	:	47545645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85781
Period From	:	04-22-2018	Prev Rdg	:	85541
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		147.38
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		11.52
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.19
CURRENT BILL - MAY 2018		2,970.88
TOTAL AMOUNT DUE		5,628.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,078.00

Your monthly electricity consumption chart

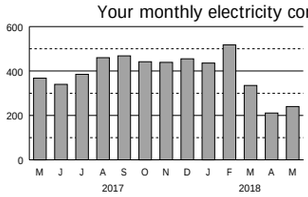

Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.88		
Less : VAT	224.90		
Amount Net of VAT	2,745.98		
Less: BIR 2306	93.71		
BIR 2307	52.22	VATable Sales	2,591.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,600.05	VAT Zero Rated Sales	0.00
Add : VAT	224.90	VAT Amount	224.90
TOTAL AMOUNT DUE	2,824.95	TOTAL SALES	2,970.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1490/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,GLORIA Y
Meter Number : 192315WS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: NXT 756 TRES DE ABRIL
Billing Address: NXT 756 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481667838813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932648

48127076908

Date : 05-22-2018

BC16/103.1/1495/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812707690-8

Customer Information----------
Name : CAGIGAS,EMMANUEL DACLAN

Premise Address: TRES DE ABRIL ST. LABANGON
Billing Address: TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	534027 GS6	Pole No	:	0460361
Serial No	:	79604645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7354
Period From	:	04-22-2018	Prev Rdg	:	7268
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	345	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 47.22
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.04
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.41
CURRENT BILL - MAY 2018		958.27
TOTAL AMOUNT DUE		1,723.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 390.00

Your monthly electricity consumption chart

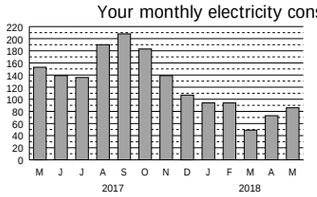

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.27		
Less : VAT	71.83		
Amount Net of VAT	886.44		
Less: BIR 2306	29.93		
BIR 2307	16.76	VATable Sales	831.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	839.75	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	911.58	TOTAL SALES	958.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1495/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGIGAS,EMMANUEL DACLAN
Meter Number : 534027 GS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. LABANGON
Billing Address: TRES DE ABRIL ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1495/0/10/05-22-2018/49 2448

Bill ID 899361431833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937828

89935100001

Date : 05-22-2018

BC16/103.1/1510/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993510000-1

Customer Information----------

Name : ABELLA,MIMI N DR

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	262933GS6	Pole No	:	0460361
Serial No	:	41676071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39347
Period From	:	04-22-2018	Prev Rdg	:	39214
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1080	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		6.49
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		210.55
CURRENT BILL - MAY 2018		1,649.87
TOTAL AMOUNT DUE		3,165.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,307.00

Your monthly electricity consumption chart

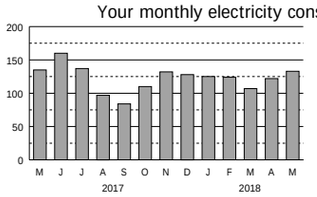

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.87		
Less : VAT	125.02		
Amount Net of VAT	1,524.85		
Less: BIR 2306	52.10		
BIR 2307	29.00	VATable Sales	1,439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.53
Amount Due	1,443.75	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,568.77	TOTAL SALES	1,649.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1510/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MIMI N DR
Meter Number : 262933GS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251420713743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920531

25175100004

Date : 05-22-2018

BC16/103.1/1520/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517510000-4

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address: NEXT 766 TRES DE ABRIL
Billing Address: NEXT 766 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1046944	Pole No	:	0460361
Serial No	:	125289111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12980
Period From	:	04-22-2018	Prev Rdg	:	12640
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,036.67
Transmission Charge	0.369/kWh	125.46
System Loss Charge	0.9433/kWh	320.72
Sub-Total		2,482.85
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.33
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		208.88
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		145.30
Transmission		13.59
System Loss		23.46
Distribution		117.34
Others		16.33
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		536.93
CURRENT BILL - MAY 2018		4,206.50
TOTAL AMOUNT DUE		7,975.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,762.00

Your monthly electricity consumption chart

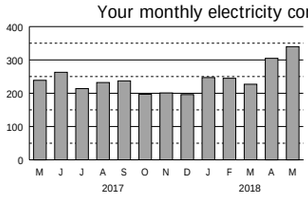

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.50		
Less : VAT	318.37		
Amount Net of VAT	3,888.13		
Less: BIR 2306	132.68		
BIR 2307	73.94	VATable Sales	3,669.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.56
Amount Due	3,681.51	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	3,999.88	TOTAL SALES	4,206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1520/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MIMI N DRA
Meter Number : MTR1046944
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: NEXT 766 TRES DE ABRIL
Billing Address: NEXT 766 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351594115036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920193

35175100003

Date : 05-22-2018

BC16/103.1/1530/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517510000-3

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	376163GS6	Pole No	:	0460382
Serial No	:	2003134058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24182
Period From	:	04-22-2018	Prev Rdg	:	24045
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	880	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,807.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.6679/kWh	91.50
System Loss Charge	0.9203/kWh	126.08
Sub-Total		1,038.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.55
Transmission		9.92
System Loss		9.43
Distribution		47.64
Others		7.32
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		222.22
CURRENT BILL - MAY 2018		1,747.41
TOTAL AMOUNT DUE		3,555.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 2,769.00

Your monthly electricity consumption chart

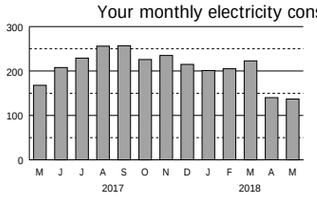

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.41		
Less : VAT	133.81		
Amount Net of VAT	1,613.60		
Less: BIR 2306	55.76		
BIR 2307	30.73	VATable Sales	1,525.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.41
Amount Due	1,527.11	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,660.92	TOTAL SALES	1,747.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1530/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MIMI N DRA

Meter Number : 376163GS6

Pole Number : 0460382

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346730221869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936501

34684100000

Date : 05-22-2018

BC16/103.1/1650/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468410000-0

Customer Information----------

Name : TABASA,ZENAIDA ENOC

Premise Address: 239 TRES DE ABRIL ST LABANGON
Billing Address: 239 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	241412DS6	Pole No	:	0460382
Serial No	:	13534736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34417
Period From	:	04-22-2018	Prev Rdg	:	33912
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,025.05
Transmission Charge	0.369/kWh	186.35
System Loss Charge	0.9433/kWh	476.37
Sub-Total		3,687.77
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.03
Surcharge	0.02 of 6,370.00	127.40
Sub-Total		325.70
Government Charges		
Franchise Tax - Local		40.98
Value Added Tax		
Generation		215.79
Transmission		20.19
System Loss		34.84
Distribution		173.99
Others		26.12
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		799.16
CURRENT BILL - MAY 2018		6,262.58
TOTAL AMOUNT DUE		12,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 6,745.00

Your monthly electricity consumption chart

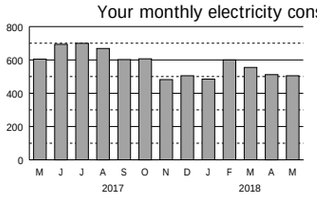

Avg Monthly Usage : 578.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,262.58		
Less : VAT	474.42		
Amount Net of VAT	5,788.16		
Less: BIR 2306	197.67		
BIR 2307	110.09	VATable Sales	5,463.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.74
Amount Due	5,480.40	VAT Zero Rated Sales	0.00
Add : VAT	474.42	VAT Amount	474.42
TOTAL AMOUNT DUE	5,954.82	TOTAL SALES	6,262.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1650/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ZENAIDA ENOC
Meter Number : 241412DS6
Pole Number : 0460382
Billing Period : MAY 2018

Premise Address: 239 TRES DE ABRIL ST LABANGON
Billing Address: 239 TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468025645357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46825100004

BILLING STATEMENT

1014927742

Date : 05-22-2018

BC16/103.1/1660/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682510000-4

Customer Information----------

Name : TABASA,ERLINDO E

Premise Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	341157GS6	Pole No	:	0460382
Serial No	:	44740598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44364
Period From	:	04-22-2018	Prev Rdg	:	43979
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	393	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.6679/kWh	257.14
System Loss Charge	0.9203/kWh	354.32
Sub-Total		2,917.69
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		249.69
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		164.53
Transmission		27.87
System Loss		26.49
Distribution		132.79
Others		20.18
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		622.90
CURRENT BILL - MAY 2018		4,896.88
TOTAL AMOUNT DUE		9,822.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,407.00

Your monthly electricity consumption chart

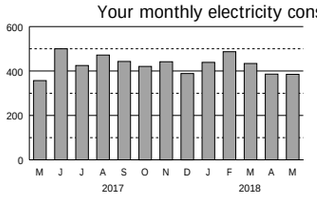

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.88		
Less : VAT	374.52		
Amount Net of VAT	4,522.36		
Less: BIR 2306	156.05		
BIR 2307	86.12	VATable Sales	4,273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.38
Amount Due	4,280.19	VAT Zero Rated Sales	0.00
Add : VAT	374.52	VAT Amount	374.52
TOTAL AMOUNT DUE	4,654.71	TOTAL SALES	4,896.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1660/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ERLINDO E
Meter Number : 341157GS6
Pole Number : 0460382
Billing Period : MAY 2018

Premise Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249483614132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936091

24956100002

Date : 05-22-2018

BC16/103.1/1670/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495610000-2

Customer Information----------

Name : ALBURO,JUANITO T

Premise Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	247795DS6	Pole No	:	0460382
Serial No	:	11864376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76692
Period From	:	04-22-2018	Prev Rdg	:	74484
No of Days	:	30	Diff Rdg	:	2208
Avg kWh/day	:	73.60	Registered	:	2208
Conn Load	:	354	Billed kWh	:	2208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,233.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	13,226.36
Transmission Charge	0.369/kWh	814.75
System Loss Charge	0.9433/kWh	2,082.81
Sub-Total		16,123.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,865.32
Supply Charge	0.4118/kWh	909.25
Metering Charge	0.6989/kWh	1,543.17
	5.00/month	5.00
Sub-Total		6,322.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	215.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.37
NPC/PSALM Adjustment	0.2951/kWh	651.58
Surcharge	0.02 of 29,233.50	584.67
Sub-Total		1,451.68
Government Charges		
Franchise Tax - Local		179.23
Value Added Tax		
Generation		943.54
Transmission		88.30
System Loss		152.37
Distribution		758.73
Others		117.52
NPC/PSALM Adjustment		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	344.66
Environmental Charge	0.0025/kWh	5.52
NPC Stranded Contract Costs	0.1938/kWh	427.91
NPC Stranded Debts	0.0265/kWh	58.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	404.06
Sub-Total		3,495.63
CURRENT BILL - MAY 2018		27,393.97
TOTAL AMOUNT DUE		56,627.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 34,000.00

Your monthly electricity consumption chart

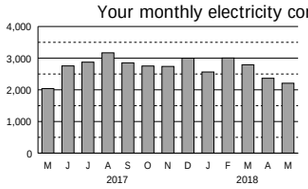

Avg Monthly Usage : 2,700.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,393.97		
Less : VAT	2,075.74		
Amount Net of VAT	25,318.23		
Less: BIR 2306	864.90		
BIR 2307	481.55	VATable Sales	23,898.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,419.89
Amount Due	23,971.78	VAT Zero Rated Sales	0.00
Add : VAT	2,075.74	VAT Amount	2,075.74
TOTAL AMOUNT DUE	26,047.52	TOTAL SALES	27,393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1670/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,JUANITO T

Meter Number : 247795DS6

Pole Number : 0460382

Billing Period : MAY 2018

Premise Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-A TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766998561367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76696957745

BILLING STATEMENT

1014925781

Date : 05-22-2018

BC16/103.1/1680/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669695774-5

Customer Information----------

Name : ALGUNO,ALLISTER ABELLA

Premise Address: LABANGON LABANGON
Billing Address: LABANGON LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026240	Pole No	:	0460382
Serial No	:	121740886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13222
Period From	:	04-22-2018	Prev Rdg	:	12845
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	222	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,258.31
Transmission Charge	0.369/kWh	139.11
System Loss Charge	0.9433/kWh	355.62
Sub-Total		2,753.04
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.25
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		247.68
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		161.09
Transmission		15.07
System Loss		26.02
Distribution		130.05
Others		20.05
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		597.35
CURRENT BILL - MAY 2018		4,681.79
TOTAL AMOUNT DUE		9,664.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,860.38

Your monthly electricity consumption chart

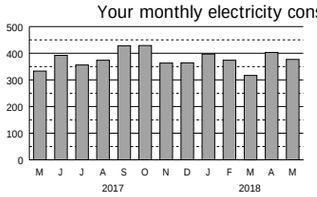

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.79		
Less : VAT	354.89		
Amount Net of VAT	4,326.90		
Less: BIR 2306	147.88		
BIR 2307	82.30	VATable Sales	4,084.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.46
Amount Due	4,096.72	VAT Zero Rated Sales	0.00
Add : VAT	354.89	VAT Amount	354.89
TOTAL AMOUNT DUE	4,451.61	TOTAL SALES	4,681.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1680/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,ALLISTER ABELLA
Meter Number : MTR1026240
Pole Number : 0460382
Billing Period : MAY 2018

Premise Address: LABANGON LABANGON
Billing Address: LABANGON LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1680/0/10/05-22-2018/49 2455

Bill ID 682227456054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931439

68226100003

Date : 05-22-2018

BC16/103.1/1690/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822610000-3

Customer Information----------

Name : PAGUSARA,TRISTAN A

Premise Address: 739 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739 TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	323040GS6	Pole No	:	0460382
Serial No	:	46337740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21347
Period From	:	04-22-2018	Prev Rdg	:	21256
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	224	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		924.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.6679/kWh	60.78
System Loss Charge	0.9203/kWh	83.75
Sub-Total		689.64
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 925.00	18.50
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		38.90
Transmission		6.58
System Loss		6.26
Distribution		31.84
Others		4.19
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		147.10
CURRENT BILL - MAY 2018		1,156.34
TOTAL AMOUNT DUE		2,081.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,000.00

Your monthly electricity consumption chart

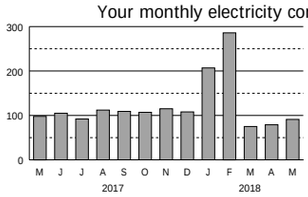

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.34		
Less : VAT	88.40		
Amount Net of VAT	1,067.94		
Less: BIR 2306	36.84		
BIR 2307	20.34	VATable Sales	1,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	1,010.76	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,099.16	TOTAL SALES	1,156.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1690/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGUSARA,TRISTAN A

Meter Number : 323040GS6

Pole Number : 0460382

Billing Period : MAY 2018

Premise Address: 739 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739 TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479816171818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932004

47938518256

Date : 05-22-2018

BC16/103.1/1724/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793851825-6

Customer Information----------
Name : TORINO,JOSEPHINE ABELLA
Premise Address: 739 TRES DE ABRIL LABANGON
Billing Address: 739 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1173801	Pole No	:	0460382
Serial No	:	85056133	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	950
Period From	:	04-22-2018	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.06
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.60
CURRENT BILL - MAY 2018		104.47
TOTAL AMOUNT DUE		215.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 230.00

Your monthly electricity consumption chart

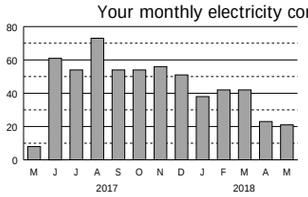

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.47		
Less : VAT	7.16		
Amount Net of VAT	97.31		
Less: BIR 2306	2.99		
BIR 2307	1.71	VATable Sales	84.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.61	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	99.77	TOTAL SALES	104.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1724/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORINO,JOSEPHINE ABELLA
Meter Number : MTR1173801
Pole Number : 0460382
Billing Period : MAY 2018

Premise Address: 739 TRES DE ABRIL LABANGON
Billing Address: 739 TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1724/0/10/05-22-2018/49 2457

Bill ID 631089664817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931813

63176100004

Date : 05-22-2018

BC16/103.1/1790/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317610000-4

Customer Information----------

Name : GALLO,ELSA G TM

Premise Address: 783 TRES DE ABRIL ST
Billing Address: 783 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	134985WS6	Pole No	:	0460361
Serial No	:	52902080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91054
Period From	:	04-22-2018	Prev Rdg	:	90291
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	150	Billed kWh	:	763

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,790.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,570.52
Transmission Charge	0.369/kWh	281.55
System Loss Charge	0.9433/kWh	719.74
Sub-Total		5,571.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	225.16
Surcharge	0.02 of 9,791.00	195.82
Sub-Total		495.43
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		326.05
Transmission		30.51
System Loss		52.66
Distribution		262.58
Others		39.86
NPC/PSALM Adjustment		5.28
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		1,207.59
CURRENT BILL - MAY 2018		9,463.00
TOTAL AMOUNT DUE		19,253.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 8,885.00

Your monthly electricity consumption chart

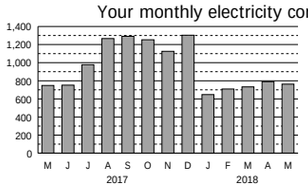

Avg Monthly Usage : 950.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,463.00		
Less : VAT	716.94		
Amount Net of VAT	8,746.06		
Less: BIR 2306	298.72		
BIR 2307	166.35	VATable Sales	8,255.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.65
Amount Due	8,280.99	VAT Zero Rated Sales	0.00
Add : VAT	716.94	VAT Amount	716.94
TOTAL AMOUNT DUE	8,997.93	TOTAL SALES	9,463.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1790/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,ELSA G TM
Meter Number : 134985WS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: 783 TRES DE ABRIL ST
Billing Address: 783 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037933815127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933544

03795100001

Date : 05-22-2018

BC16/103.1/1830/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379510000-1

Customer Information----------

Name : COMPLETO,MA YEOLANI G

Premise Address: 783 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 783 TRES DE ABRIL ST LABANGON CEBU CITY

TIN : 410-194-573-000

Metering Information----------

Meter No	:	385011GS6	Pole No	:	0460361
Serial No	:	2003133486	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42076
Period From	:	04-22-2018	Prev Rdg	:	41891
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	444	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		289.96
CURRENT BILL - MAY 2018		2,228.61
TOTAL AMOUNT DUE		3,993.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,629.00

Your monthly electricity consumption chart

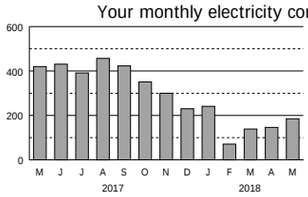

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.61		
Less : VAT	171.47		
Amount Net of VAT	2,057.14		
Less: BIR 2306	71.44		
BIR 2307	39.06	VATable Sales	1,938.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.49
Amount Due	1,946.64	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,118.11	TOTAL SALES	2,228.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1830/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPLETO,MA YEOLANI G
Meter Number : 385011GS6
Pole Number : 0460361
Billing Period : MAY 2018

Premise Address: 783 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 783 TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/1830/0/10/05-22-2018/49 2459

Bill ID 992843832488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99275100008

BILLING STATEMENT

1014936487

Date : 05-22-2018

BC16/103.1/1910/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927510000-8

Customer Information----------

Name : SAGAYNO,PUREZA TM M.

Premise Address: COR SALVADOR, TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: COR SALVADOR, TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195640	Pole No	:	0460326
Serial No	:	40141617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11780
Period From	:	04-22-2018	Prev Rdg	:	11189
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	280	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,914.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,540.21
Transmission Charge	0.6679/kWh	394.73
System Loss Charge	0.9203/kWh	543.90
Sub-Total		4,478.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.40
Surcharge	0.02 of 13,625.00	272.50
Sub-Total		504.56
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		252.54
Transmission		42.77
System Loss		40.66
Distribution		203.52
Others		45.63
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		971.38
CURRENT BILL - MAY 2018		7,650.80
TOTAL AMOUNT DUE		14,565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 6,710.00

Your monthly electricity consumption chart

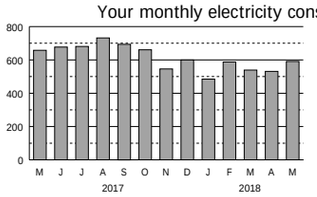

Avg Monthly Usage : 614.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,650.80		
Less : VAT	589.21		
Amount Net of VAT	7,061.59		
Less: BIR 2306	245.52		
BIR 2307	134.59	VATable Sales	6,679.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.17
Amount Due	6,681.48	VAT Zero Rated Sales	0.00
Add : VAT	589.21	VAT Amount	589.21
TOTAL AMOUNT DUE	7,270.69	TOTAL SALES	7,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1910/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,PUREZA TM M.
Meter Number : MTR1195640
Pole Number : 0460326
Billing Period : MAY 2018

Premise Address: COR SALVADOR, TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: COR SALVADOR, TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158836025613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923319

15895100004

Date : 05-22-2018

BC16/103.1/1940/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589510000-4

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address: #3 SALVADOR ST LABANGON CEBU CITY
Billing Address: #3 SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031341	Pole No	:	0460326
Serial No	:	125287069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55344
Period From	:	04-22-2018	Prev Rdg	:	52547
No of Days	:	30	Diff Rdg	:	2797
Avg kWh/day	:	93.23	Registered	:	2797
Conn Load	:	5657	Billed kWh	:	2797

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		32,370.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	16,754.59
Transmission Charge	0.6679/kWh	1,868.12
System Loss Charge	0.9203/kWh	2,574.08
Sub-Total		21,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,896.43
Supply Charge	0.4118/kWh	1,151.80
Metering Charge	0.6989/kWh	1,954.82
	5.00/month	5.00
Sub-Total		8,008.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	272.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.47
NPC/PSALM Adjustment	0.2951/kWh	825.39
Surcharge	0.02 of 32,370.00	647.40
Sub-Total		1,745.69
Government Charges		
Franchise Tax - Local		232.13
Value Added Tax		
Generation		1,195.23
Transmission		202.45
System Loss		192.40
Distribution		960.97
Others		138.29
NPC/PSALM Adjustment		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	436.61
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	542.06
NPC Stranded Debts	0.0265/kWh	74.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	511.85
Sub-Total		4,512.45
CURRENT BILL - MAY 2018		35,462.98
TOTAL AMOUNT DUE		67,833.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 34,000.00

Your monthly electricity consumption chart

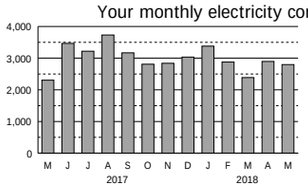

Avg Monthly Usage : 2,992.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,462.98		
Less : VAT	2,708.69		
Amount Net of VAT	32,754.29		
Less: BIR 2306	1,128.62		
BIR 2307	623.65	VATable Sales	30,950.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,803.76
Amount Due	31,002.02	VAT Zero Rated Sales	0.00
Add : VAT	2,708.69	VAT Amount	2,708.69
TOTAL AMOUNT DUE	33,710.71	TOTAL SALES	35,462.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1940/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONGGON,ESPEREDION T

Meter Number : MTR1031341

Pole Number : 0460326

Billing Period : MAY 2018

Premise Address: #3 SALVADOR ST LABANGON CEBU CITY
Billing Address: #3 SALVADOR ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218853513686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925813

21892183811

Date : 05-22-2018

BC16/103.1/1955/0460270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189218381-1

Customer Information----------

Name : SACEDA,MAYA YLAYA

Premise Address: SALVADOR LABANGON, CEBU CITY
Billing Address: SALVADOR LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044772	Pole No	:	0460270
Serial No	:	121757008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4962
Period From	:	04-22-2018	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.71
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		186.35
CURRENT BILL - MAY 2018		1,461.38
TOTAL AMOUNT DUE		3,207.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,800.00

Your monthly electricity consumption chart

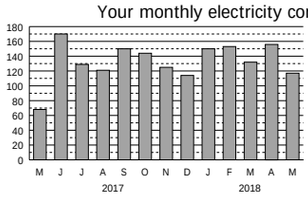

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.38		
Less : VAT	111.05		
Amount Net of VAT	1,350.33		
Less: BIR 2306	46.26		
BIR 2307	25.69	VATable Sales	1,275.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.30
Amount Due	1,278.38	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,389.43	TOTAL SALES	1,461.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1955/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,MAYA YLAYA
Meter Number : MTR1044772
Pole Number : 0460270
Billing Period : MAY 2018

Premise Address: SALVADOR LABANGON, CEBU CITY
Billing Address: SALVADOR LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315734112431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925632

31584100007

Date : 05-22-2018

BC16/103.1/1970/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158410000-7

Customer Information----------

Name : TABOADA,TERESA A

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	450701 GS6	Pole No	:	0460326
Serial No	:	75995753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24187
Period From	:	04-22-2018	Prev Rdg	:	23168
No of Days	:	30	Diff Rdg	:	1019
Avg kWh/day	:	33.97	Registered	:	1019
Conn Load	:	150	Billed kWh	:	1019

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,104.01
Transmission Charge	0.369/kWh	376.01
System Loss Charge	0.9433/kWh	961.22
Sub-Total		7,441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	300.71
Surcharge	0.02 of 11,246.00	224.92
Sub-Total		625.05
Government Charges		
Franchise Tax - Local		82.40
Value Added Tax		
Generation		435.44
Transmission		40.75
System Loss		70.32
Distribution		350.48
Others		48.81
NPC/PSALM Adjustment		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
NPC Stranded Debts	0.0265/kWh	27.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.48
Sub-Total		1,607.82
CURRENT BILL - MAY 2018		12,594.77
TOTAL AMOUNT DUE		18,240.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 5,600.00

Your monthly electricity consumption chart

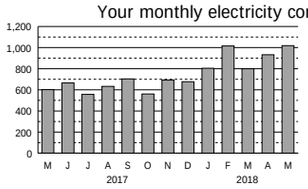

Avg Monthly Usage : 743.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,594.77		
Less : VAT	952.85		
Amount Net of VAT	11,641.92		
Less: BIR 2306	397.02		
BIR 2307	221.39	VATable Sales	10,986.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.97
Amount Due	11,023.51	VAT Zero Rated Sales	0.00
Add : VAT	952.85	VAT Amount	952.85
TOTAL AMOUNT DUE	11,976.36	TOTAL SALES	12,594.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1970/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,TERESA A
Meter Number : 450701 GS6
Pole Number : 0460326
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840916261445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84026100002

1014934429

Date : 05-22-2018

BC16/103.1/1990/0465363/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402610000-2

Customer Information----------

Name : BACALLA,CARMEN S

Premise Address: 813 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 813 TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	259381 GS6	Pole No	:	0465363
Serial No	:	45003212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2721
Period From	:	04-22-2018	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,826.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Distribution		0.60
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		13.03
CURRENT BILL - MAY 2018		114.55
TOTAL AMOUNT DUE		4,940.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2017 - 1,780.00

Your monthly electricity consumption chart

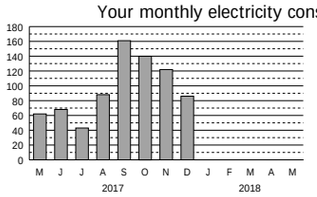

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.55		
Less : VAT	12.27		
Amount Net of VAT	102.28		
Less: BIR 2306	5.11		
BIR 2307	2.05	VATable Sales	101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.76
Amount Due	95.12	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	107.39	TOTAL SALES	114.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1990/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,CARMEN S
Meter Number : 259381 GS6
Pole Number : 0465363
Billing Period : MAY 2018

Premise Address: 813 TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 813 TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403470418602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921216

40355100005

Date : 05-22-2018

BC16/103.1/2055/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035510000-5

Customer Information----------

Name : CABALES,WENNIE C TM

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	481229 GS6	Pole No	:	0465370
Serial No	:	63836556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4126
Period From	:	04-22-2018	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,107.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.6679/kWh	52.10
System Loss Charge	0.9203/kWh	71.78
Sub-Total		591.12
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.33
Transmission		5.64
System Loss		5.37
Distribution		27.38
Others		4.36
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		126.99
CURRENT BILL - MAY 2018		999.07
TOTAL AMOUNT DUE		2,106.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 900.00

Your monthly electricity consumption chart

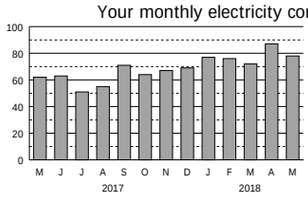

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.07		
Less : VAT	76.62		
Amount Net of VAT	922.45		
Less: BIR 2306	31.94		
BIR 2307	17.57	VATable Sales	872.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	872.94	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	949.56	TOTAL SALES	999.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2055/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALES,WENNIE C TM

Meter Number : 481229 GS6

Pole Number : 0465370

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470901450334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47045100006

BILLING STATEMENT

1014928551

Date : 05-22-2018

BC16/103.1/2056/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704510000-6

Customer Information----------

Name : BATUCAN,LOLITA V

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	258079 GS6	Pole No	:	0465370
Serial No	:	44748316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8362
Period From	:	04-22-2018	Prev Rdg	:	8064
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	50	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,072.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,785.08
Transmission Charge	0.369/kWh	109.96
System Loss Charge	0.9433/kWh	281.10
Sub-Total		2,176.14
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.94
Surcharge	0.02 of 4,374.00	87.48
Sub-Total		204.50
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		127.34
Transmission		11.91
System Loss		20.58
Distribution		102.92
Others		16.90
NPC/PSALM Adjustment		2.06
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		473.45
CURRENT BILL - MAY 2018		3,711.76
Debit Adjustments		13.96
TOTAL AMOUNT DUE		8,797.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,850.00

Your monthly electricity consumption chart

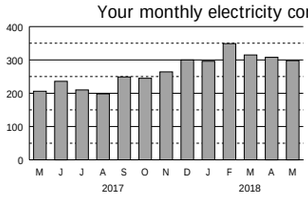

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.76		
Less : VAT	281.71		
Amount Net of VAT	3,430.05		
Less: BIR 2306	117.39		
BIR 2307	65.25	VATable Sales	3,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.74
Amount Due	3,247.41	VAT Zero Rated Sales	0.00
Add : VAT	281.71	VAT Amount	281.71
TOTAL AMOUNT DUE	3,529.12	TOTAL SALES	3,711.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2056/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,LOLITA V
Meter Number : 258079 GS6
Pole Number : 0465370
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048095610324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937263

04835100001

Date : 05-22-2018

BC16/103.1/2070/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483510000-1

Customer Information----------

Name : BULAY,ALBERTO

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	574125 GS6	Pole No	:	0465391
Serial No	:	60532160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16911
Period From	:	04-22-2018	Prev Rdg	:	16911
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1022	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,971.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,972.00	199.44
Sub-Total		199.44
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Distribution		0.60
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		26.25
CURRENT BILL - MAY 2018		230.69
TOTAL AMOUNT DUE		10,202.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 4,238.00

Your monthly electricity consumption chart

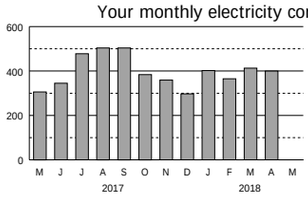

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.69		
Less : VAT	24.72		
Amount Net of VAT	205.97		
Less: BIR 2306	10.30		
BIR 2307	4.12	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.53
Amount Due	191.55	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	216.27	TOTAL SALES	230.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2070/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAY,ALBERTO

Meter Number : 574125 GS6

Pole Number : 0465391

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 671769189894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67175100006

BILLING STATEMENT

1014927132

Date : 05-22-2018

BC16/103.1/2090/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717510000-6

Customer Information----------

Name : TEJENO,ROGELIO C

Premise Address: BK 825 3 DE ABRIL ST
Billing Address: BK 825 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1196104	Pole No	:	0465370
Serial No	:	40142081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3380
Period From	:	04-22-2018	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		153.57
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		12.64
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		359.02
CURRENT BILL - MAY 2018		2,814.62
TOTAL AMOUNT DUE		6,056.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,750.00

Your monthly electricity consumption chart

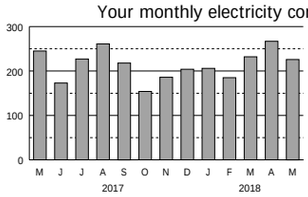

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.62		
Less : VAT	213.61		
Amount Net of VAT	2,601.01		
Less: BIR 2306	89.00		
BIR 2307	49.48	VATable Sales	2,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.41
Amount Due	2,462.53	VAT Zero Rated Sales	0.00
Add : VAT	213.61	VAT Amount	213.61
TOTAL AMOUNT DUE	2,676.14	TOTAL SALES	2,814.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2090/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJENO,ROGELIO C
Meter Number : MTR1196104
Pole Number : 0465370
Billing Period : MAY 2018

Premise Address: BK 825 3 DE ABRIL ST
Billing Address: BK 825 3 DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771211271719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77175100005

BILLING STATEMENT

1014927138

Date : 05-22-2018

BC16/103.1/2100/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717510000-5

Customer Information----------

Name : MANTANOZA,PELAGIA A TM

Premise Address: 795A TRES DE ABRIL C&
Billing Address: 795A TRES DE ABRIL C&

TIN :

Metering Information----------

Meter No	:	527264 GS6	Pole No	:	0465405
Serial No	:	75475983	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9924
Period From	:	04-22-2018	Prev Rdg	:	9535
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	240	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,978.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,330.19
Transmission Charge	0.6679/kWh	259.81
System Loss Charge	0.9203/kWh	358.00
Sub-Total		2,948.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.79
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		232.31
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		166.23
Transmission		28.15
System Loss		26.76
Distribution		134.16
Others		17.97
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		626.78
CURRENT BILL - MAY 2018		4,925.13
TOTAL AMOUNT DUE		8,903.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,620.00

Your monthly electricity consumption chart

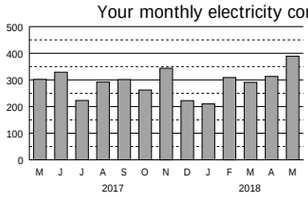

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.13		
Less : VAT	375.96		
Amount Net of VAT	4,549.17		
Less: BIR 2306	156.68		
BIR 2307	86.61	VATable Sales	4,298.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.82
Amount Due	4,305.88	VAT Zero Rated Sales	0.00
Add : VAT	375.96	VAT Amount	375.96
TOTAL AMOUNT DUE	4,681.84	TOTAL SALES	4,925.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2100/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTANOZA,PELAGIA A TM
Meter Number : 527264 GS6
Pole Number : 0465405
Billing Period : MAY 2018

Premise Address: 795A TRES DE ABRIL C&
Billing Address: 795A TRES DE ABRIL C&

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768430473054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926148

76846100006

Date : 05-22-2018

BC16/103.1/2110/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684610000-6

Customer Information----------

Name : RICABO,PEREGRINA TM P

Premise Address: TRES DE ABRIL ST LABANGON ROLAN MATANOZA
Billing Address: TRES DE ABRIL ST LABANGON ROLAN MATANOZA

TIN :

Metering Information----------

Meter No	:	574365 GS6	Pole No	:	0465405
Serial No	:	57007028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8517
Period From	:	04-22-2018	Prev Rdg	:	8517
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.44
CURRENT BILL - MAY 2018		56.56
TOTAL AMOUNT DUE		2,312.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,450.00

Your monthly electricity consumption chart

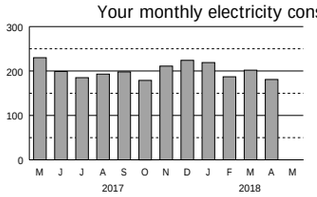

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.56		
Less : VAT	6.06		
Amount Net of VAT	50.50		
Less: BIR 2306	2.53		
BIR 2307	1.01	VATable Sales	50.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	46.96	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	53.02	TOTAL SALES	56.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2110/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABO,PEREGRINA TM P
Meter Number : 574365 GS6
Pole Number : 0465405
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON ROLAN MATANOZA
Billing Address: TRES DE ABRIL ST LABANGON ROLAN MATANOZA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2110/0/10/05-22-2018/49 2470

Bill ID 457599018067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923260

45756100009

Date : 05-22-2018

BC16/103.1/2120/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575610000-9

Customer Information----------
Name : MANAGAY,LOVISBIMINDA M

Premise Address: 795 TRES DE ABRIL ST
Billing Address: 795 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	481433 GS6	Pole No	:	0465391
Serial No	:	56459616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8227
Period From	:	04-22-2018	Prev Rdg	:	7793
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,599.75
Transmission Charge	0.369/kWh	160.15
System Loss Charge	0.9433/kWh	409.39
Sub-Total		3,169.29
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.07
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		245.17
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		185.45
Transmission		17.35
System Loss		29.96
Distribution		149.62
Others		18.25
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		682.46
CURRENT BILL - MAY 2018		5,343.72
TOTAL AMOUNT DUE		9,081.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,048.00

Your monthly electricity consumption chart

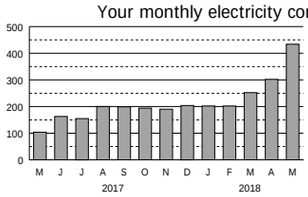

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.72		
Less : VAT	403.63		
Amount Net of VAT	4,940.09		
Less: BIR 2306	168.19		
BIR 2307	93.92	VATable Sales	4,661.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.83
Amount Due	4,677.98	VAT Zero Rated Sales	0.00
Add : VAT	403.63	VAT Amount	403.63
TOTAL AMOUNT DUE	5,081.61	TOTAL SALES	5,343.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2120/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAY,LOVISBIMINDA M
Meter Number : 481433 GS6
Pole Number : 0465391
Billing Period : MAY 2018

Premise Address: 795 TRES DE ABRIL ST
Billing Address: 795 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971526018951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928533

97175100003

Date : 05-22-2018

BC16/103.1/2130/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717510000-3

Customer Information----------

Name : CONCEPCION,P S DE

Premise Address: BK 829 TRES DE ABRIL
Billing Address: BK 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517681 GS6	Pole No	:	0465391
Serial No	:	25265029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6915
Period From	:	04-22-2018	Prev Rdg	:	6915
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		22.66
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.55
CURRENT BILL - MAY 2018		31.21
TOTAL AMOUNT DUE		1,164.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 1,289.00

Your monthly electricity consumption chart

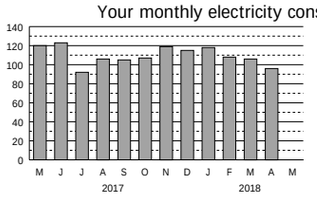

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.21		
Less : VAT	3.34		
Amount Net of VAT	27.87		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	25.92	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	29.26	TOTAL SALES	31.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2130/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,P S DE

Meter Number : 517681 GS6

Pole Number : 0465391

Billing Period : MAY 2018

Premise Address: BK 829 TRES DE ABRIL
Billing Address: BK 829 TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 181355294127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932168

18175100009

Date : 05-22-2018

BC16/103.1/2140/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817510000-9

Customer Information----------

Name : ALILIN,PAPENIANO

Premise Address: SALVADOR 3 DE ABRIL

Billing Address: SALVADOR 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	523927 GS6	Pole No	:	0465391
Serial No	:	87489396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6766
Period From	:	04-22-2018	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.34
CURRENT BILL - MAY 2018		38.20
TOTAL AMOUNT DUE		1,481.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,330.00

Your monthly electricity consumption chart

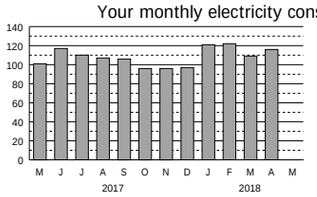

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.20		
Less : VAT	4.09		
Amount Net of VAT	34.11		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	33.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	31.73	VAT Zero Rated Sales	0.00
Add : VAT	4.09	VAT Amount	4.09
TOTAL AMOUNT DUE	35.82	TOTAL SALES	38.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2140/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,PAPENIANO

Meter Number : 523927 GS6

Pole Number : 0465391

Billing Period : MAY 2018

Premise Address: SALVADOR 3 DE ABRIL

Billing Address: SALVADOR 3 DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 074310328957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928779

07466100000

Date : 05-22-2018

BC16/103.1/2180/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746610000-0

Customer Information----------

Name : ULTRERA,APOLONIO JR T.

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	514947 GS6	Pole No	:	0458626
Serial No	:	96707111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7177
Period From	:	04-22-2018	Prev Rdg	:	7177
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,581.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,581.00	151.62
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Distribution		0.60
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		20.10
CURRENT BILL - MAY 2018		176.72
TOTAL AMOUNT DUE		7,757.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,352.00

Your monthly electricity consumption chart

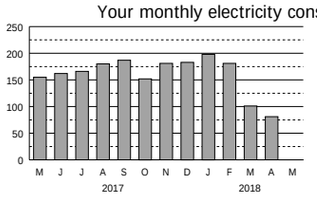

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.72		
Less : VAT	18.93		
Amount Net of VAT	157.79		
Less: BIR 2306	7.89		
BIR 2307	3.16	VATable Sales	156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	146.74	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	165.67	TOTAL SALES	176.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2180/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULTRERA,APOLONIO JR T.

Meter Number : 514947 GS6

Pole Number : 0458626

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055571500127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922028

05556100005

Date : 05-22-2018

BC16/103.1/2190/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555610000-5

Customer Information----------

Name : LUMAPAC,MARICHU TM D.

Premise Address: 195 TRES DE ABRIL ST CEBU CITY
Billing Address: 195 TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182103	Pole No	:	0458626
Serial No	:	40128080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	305
Period From	:	04-22-2018	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		154.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	41.93
Transmission Charge	0.6679/kWh	4.68
System Loss Charge	0.9203/kWh	6.44
Sub-Total		53.05
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.68
NPC/PSALM Adjustment	0.2951/kWh	2.07
Surcharge	0.02 of 154.00	3.08
Sub-Total		5.83
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.99
Transmission		0.50
System Loss		0.47
Distribution		3.00
Others		0.53
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		12.11
CURRENT BILL - MAY 2018(ESTIMATE)		96.01
TOTAL AMOUNT DUE		250.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 833.03

Your monthly electricity consumption chart

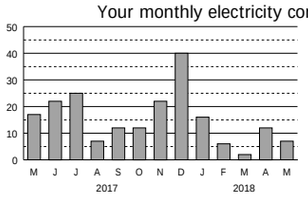

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.01		
Less : VAT	7.54		
Amount Net of VAT	88.47		
Less: BIR 2306	3.14		
BIR 2307	1.69	VATable Sales	83.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	83.64	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	91.18	TOTAL SALES	96.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2190/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAC,MARICHU TM D.

Meter Number : MTR1182103

Pole Number : 0458626

Billing Period : MAY 2018

Premise Address: 195 TRES DE ABRIL ST CEBU CITY
Billing Address: 195 TRES DE ABRIL ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559462923459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923309

55946100009

Date : 05-22-2018

BC16/103.1/2220/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594610000-9

Customer Information----------

Name : GABRIEL,JEROME DEL PILAR TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	574343 GS6	Pole No	:	0458626
Serial No	:	59916813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4826
Period From	:	04-22-2018	Prev Rdg	:	4826
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.94
CURRENT BILL - MAY 2018		78.59
TOTAL AMOUNT DUE		3,311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2018 - 1,454.00

Your monthly electricity consumption chart

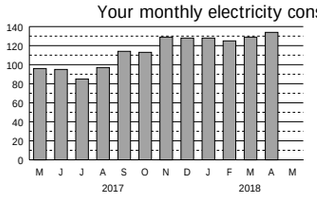

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.59		
Less : VAT	8.42		
Amount Net of VAT	70.17		
Less: BIR 2306	3.51		
BIR 2307	1.40	VATable Sales	69.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	65.26	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	73.68	TOTAL SALES	78.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2220/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRIEL,JEROME DEL PILAR TM
Meter Number : 574343 GS6
Pole Number : 0458626
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2220/0/10/05-22-2018/49 2476

Bill ID 095087561665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936833

09565100006

Date : 05-22-2018

BC16/103.1/2230/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956510000-6

Customer Information----------

Name : MATANOZA,CLARITA T TM

Premise Address: 795A TRES DE ABRIL ST LABANGON
Billing Address: 795A TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	517544 GS6	Pole No	:	0458626
Serial No	:	26641640	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4301
Period From	:	04-22-2018	Prev Rdg	:	4301
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.55
CURRENT BILL - MAY 2018		48.82
TOTAL AMOUNT DUE		1,962.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 1,121.98

Your monthly electricity consumption chart

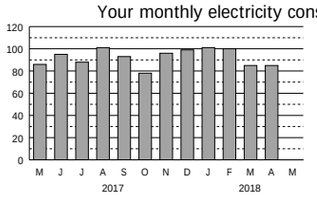

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.82		
Less : VAT	5.23		
Amount Net of VAT	43.59		
Less: BIR 2306	2.18		
BIR 2307	0.87	VATable Sales	43.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	40.54	VAT Zero Rated Sales	0.00
Add : VAT	5.23	VAT Amount	5.23
TOTAL AMOUNT DUE	45.77	TOTAL SALES	48.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2230/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATANOZA,CLARITA T TM

Meter Number : 517544 GS6

Pole Number : 0458626

Billing Period : MAY 2018

Premise Address: 795A TRES DE ABRIL ST LABANGON
Billing Address: 795A TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410755744473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923723

41094830498

Date : 05-22-2018

BC16/103.1/2284/0458605/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109483049-8

Customer Information----------

Name : NAVARRO,GILBEY JEAN SACEDA

Premise Address: 795 TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: 795 TRES DE ABRIL ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109694	Pole No	:	0458605
Serial No	:	40049434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2961
Period From	:	04-22-2018	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.39
CURRENT BILL - MAY 2018		954.95
TOTAL AMOUNT DUE		2,266.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 925.00

Your monthly electricity consumption chart

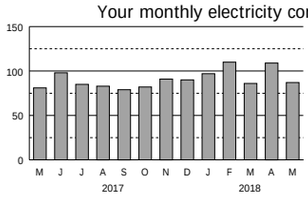

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.95		
Less : VAT	73.30		
Amount Net of VAT	881.65		
Less: BIR 2306	30.55		
BIR 2307	16.66	VATable Sales	826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	834.44	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	907.74	TOTAL SALES	954.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2284/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,GILBEY JEAN SACEDA
Meter Number : MTR1109694
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795 TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: 795 TRES DE ABRIL ST., LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456162579041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922567

45606100001

Date : 05-22-2018

BC16/103.1/2285/0561543/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560610000-1

Customer Information----------

Name : TEJENO,ROSITA TM T.

Premise Address: TRES DE ABRIL, LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574399 GS6	Pole No	:	0561543
Serial No	:	59267233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12731
Period From	:	04-22-2018	Prev Rdg	:	12423
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	360	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		168.42
Government Charges		
Franchise Tax - Local		19.99
LFT Differential	0.0101/kWh	3.11
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		12.08
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		481.90
CURRENT BILL - MAY 2018		3,785.76
TOTAL AMOUNT DUE		6,159.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,778.00

Your monthly electricity consumption chart

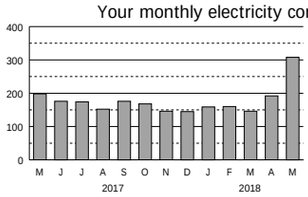

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.76		
Less : VAT	285.75		
Amount Net of VAT	3,500.01		
Less: BIR 2306	119.08		
BIR 2307	66.54	VATable Sales	3,303.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.15
Amount Due	3,314.39	VAT Zero Rated Sales	0.00
Add : VAT	285.75	VAT Amount	285.75
TOTAL AMOUNT DUE	3,600.14	TOTAL SALES	3,785.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2285/0/21/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJENO,ROSITA TM T.
Meter Number : 574399 GS6
Pole Number : 0561543
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL, LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL, LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081529125476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08175100000

BILLING STATEMENT

1014931530

Date : 05-22-2018

BC16/103.1/2300/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817510000-0

Customer Information----------

Name : TEJANO,CARLOS

Premise Address: TRES DE ABRIL ST RIVER SIDE
Billing Address: TRES DE ABRIL ST RIVER SIDE

TIN :

Metering Information----------

Meter No	:	MTR1174708	Pole No	:	0465405
Serial No	:	84455798	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	653
Period From	:	04-22-2018	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.23
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.56
CURRENT BILL - MAY 2018		219.04
TOTAL AMOUNT DUE		395.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

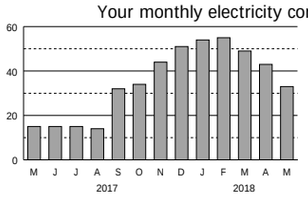

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.04		
Less : VAT	15.63		
Amount Net of VAT	203.41		
Less: BIR 2306	6.52		
BIR 2307	3.70	VATable Sales	183.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.19	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	208.82	TOTAL SALES	219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2300/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,CARLOS
Meter Number : MTR1174708
Pole Number : 0465405
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST RIVER SIDE
Billing Address: TRES DE ABRIL ST RIVER SIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 841174896286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934750

84175100001

Date : 05-22-2018

BC16/103.1/2360/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417510000-1

Customer Information----------

Name : RODIL,EUGENIO

Premise Address: 3 DE ABRIL ST
Billing Address: 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	488386GS6	Pole No	:	0460382
Serial No	:	59038037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49109
Period From	:	04-22-2018	Prev Rdg	:	48129
No of Days	:	30	Diff Rdg	:	980
Avg kWh/day	:	32.67	Registered	:	980
Conn Load	:	0	Billed kWh	:	980

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,815.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,870.40
Transmission Charge	0.369/kWh	361.62
System Loss Charge	0.9433/kWh	924.43
Sub-Total		7,156.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	95.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	289.20
Surcharge	0.02 of 12,816.00	256.32
Sub-Total		641.13
Government Charges		
Franchise Tax - Local		79.55
Value Added Tax		
Generation		418.79
Transmission		39.19
System Loss		67.64
Distribution		337.09
Others		51.78
NPC/PSALM Adjustment		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
NPC Stranded Debts	0.0265/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.34
Sub-Total		1,551.48
CURRENT BILL - MAY 2018		12,158.13
TOTAL AMOUNT DUE		24,973.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 11,950.00

Your monthly electricity consumption chart

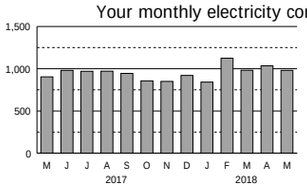

Avg Monthly Usage : 950.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,158.13		
Less : VAT	921.27		
Amount Net of VAT	11,236.86		
Less: BIR 2306	383.87		
BIR 2307	213.72	VATable Sales	10,606.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.21
Amount Due	10,639.27	VAT Zero Rated Sales	0.00
Add : VAT	921.27	VAT Amount	921.27
TOTAL AMOUNT DUE	11,560.54	TOTAL SALES	12,158.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2360/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIL,EUGENIO
Meter Number : 488386GS6
Pole Number : 0460382
Billing Period : MAY 2018

Premise Address: 3 DE ABRIL ST
Billing Address: 3 DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762758767251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7622652074

BILLING STATEMENT

1014924048

Date : 05-22-2018

BC16/103.1/2375/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622652074-0

Customer Information----------
Name : PADAL,DEXY BORNEO
Premise Address: 739 B TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 739 B TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014872	Pole No	:	0460445
Serial No	:	90824008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31370
Period From	:	04-22-2018	Prev Rdg	:	30404
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	222	Billed kWh	:	966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,525.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,786.53
Transmission Charge	0.369/kWh	356.45
System Loss Charge	0.9433/kWh	911.23
Sub-Total		7,054.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	285.07
Surcharge	0.02 of 12,525.50	250.51
Sub-Total		629.83
Government Charges		
Franchise Tax - Local		78.40
Value Added Tax		
Generation		412.80
Transmission		38.62
System Loss		66.66
Distribution		332.28
Others		50.78
NPC/PSALM Adjustment		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
NPC Stranded Debts	0.0265/kWh	25.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.78
Sub-Total		1,529.02
CURRENT BILL - MAY 2018		11,982.08
TOTAL AMOUNT DUE		24,507.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 11,335.00

Your monthly electricity consumption chart

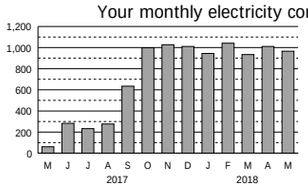

Avg Monthly Usage : 724.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,982.08		
Less : VAT	907.82		
Amount Net of VAT	11,074.26		
Less: BIR 2306	378.26		
BIR 2307	210.63	VATable Sales	10,453.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.20
Amount Due	10,485.37	VAT Zero Rated Sales	0.00
Add : VAT	907.82	VAT Amount	907.82
TOTAL AMOUNT DUE	11,393.19	TOTAL SALES	11,982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2375/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAL,DEXY BORNEO
Meter Number : MTR1014872
Pole Number : 0460445
Billing Period : MAY 2018

Premise Address: 739 B TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 739 B TRES DE ABRIL ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 843068667892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84316100001

BILLING STATEMENT

1014935499

Date : 05-22-2018

BC16/103.1/2380/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431610000-1

Customer Information----------

Name : VILLEGAS,VIOLETA P

Premise Address: 739-B / TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-B / TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	484094GS6	Pole No	:	0460445
Serial No	:	63446948	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24859
Period From	:	04-22-2018	Prev Rdg	:	24711
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	455	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		127.57
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		11.54
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		238.78
CURRENT BILL - MAY 2018		1,875.60
Debit Adjustments		465.49
TOTAL AMOUNT DUE		4,223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,591.00

Your monthly electricity consumption chart

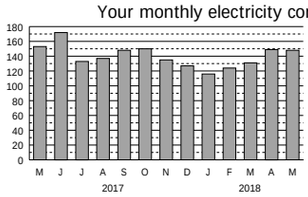

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.60		
Less : VAT	143.35		
Amount Net of VAT	1,732.25		
Less: BIR 2306	59.72		
BIR 2307	32.98	VATable Sales	1,636.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.43
Amount Due	1,639.55	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,782.90	TOTAL SALES	1,875.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2380/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,VIOLETA P
Meter Number : 484094GS6
Pole Number : 0460445
Billing Period : MAY 2018

Premise Address: 739-B / TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 739-B / TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2380/0/10/05-22-2018/49 2483

Bill ID 994735941416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99455465734

BILLING STATEMENT

1014937153

Date : 05-22-2018

BC16/103.1/2385/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945546573-4

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442214 GS6	Pole No	:	0460445
Serial No	:	79261060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7100
Period From	:	04-22-2018	Prev Rdg	:	6990
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 826.50	16.53
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		4.34
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.14
CURRENT BILL - MAY 2018		1,355.88
TOTAL AMOUNT DUE		2,182.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 692.00

Your monthly electricity consumption chart

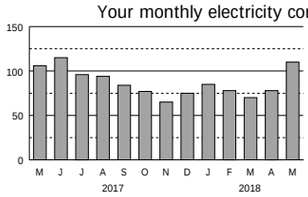

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.88		
Less : VAT	102.45		
Amount Net of VAT	1,253.43		
Less: BIR 2306	42.70		
BIR 2307	23.83	VATable Sales	1,182.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.69
Amount Due	1,186.90	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,289.35	TOTAL SALES	1,355.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2385/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,MARK VERGEL BAROTIL
Meter Number : 442214 GS6
Pole Number : 0460445
Billing Period : MAY 2018

Premise Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333057788582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931931

33371551897

Date : 05-22-2018

BC16/103.1/2386/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337155189-7

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3355 EIS6	Pole No	:	0460445
Serial No	:	83302407	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6845
Period From	:	04-22-2018	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		10.05
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		263.18
CURRENT BILL - MAY 2018		2,064.14
TOTAL AMOUNT DUE		4,771.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,500.38

Your monthly electricity consumption chart

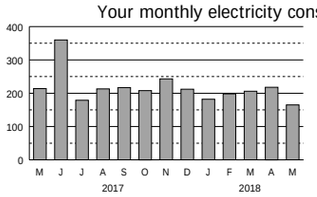

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.14		
Less : VAT	156.95		
Amount Net of VAT	1,907.19		
Less: BIR 2306	65.39		
BIR 2307	36.29	VATable Sales	1,800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,805.51	VAT Zero Rated Sales	0.00
Add : VAT	156.95	VAT Amount	156.95
TOTAL AMOUNT DUE	1,962.46	TOTAL SALES	2,064.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2386/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,MARK VERGEL BAROTIL

Meter Number : 3355 EIS6

Pole Number : 0460445

Billing Period : MAY 2018

Premise Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 739-B TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 194079396795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936962

19446100000

Date : 05-22-2018

BC16/103.1/2390/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944610000-0

Customer Information----------

Name : PADAL,ELEUTERIA

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	446377 GS6	Pole No	:	0460445
Serial No	:	73580871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16437
Period From	:	04-22-2018	Prev Rdg	:	16246
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		11.85
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		304.74
CURRENT BILL - MAY 2018		2,390.46
TOTAL AMOUNT DUE		5,613.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,230.00

Your monthly electricity consumption chart

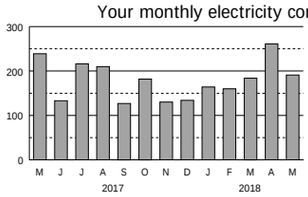

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.46		
Less : VAT	181.78		
Amount Net of VAT	2,208.68		
Less: BIR 2306	75.74		
BIR 2307	42.03	VATable Sales	2,085.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	2,090.91	VAT Zero Rated Sales	0.00
Add : VAT	181.78	VAT Amount	181.78
TOTAL AMOUNT DUE	2,272.69	TOTAL SALES	2,390.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2390/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAL,ELEUTERIA

Meter Number : 446377 GS6

Pole Number : 0460445

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631185288323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63175100005

BILLING STATEMENT

1014931762

Date : 05-22-2018

BC16/103.1/2460/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317510000-5

Customer Information----------

Name : ABELLA,ROMANA

Premise Address: 759 TRES DE ABRIL
Billing Address: 759 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	174581DS6	Pole No	:	0460445
Serial No	:	10073273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58432
Period From	:	04-22-2018	Prev Rdg	:	58199
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		136.70
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		10.41
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		367.33
CURRENT BILL - MAY 2018		2,877.20
TOTAL AMOUNT DUE		5,137.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,112.00

Your monthly electricity consumption chart

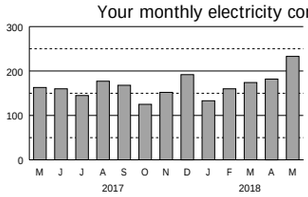

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.20		
Less : VAT	217.58		
Amount Net of VAT	2,659.62		
Less: BIR 2306	90.66		
BIR 2307	50.57	VATable Sales	2,509.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,518.39	VAT Zero Rated Sales	0.00
Add : VAT	217.58	VAT Amount	217.58
TOTAL AMOUNT DUE	2,735.97	TOTAL SALES	2,877.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2460/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROMANA
Meter Number : 174581DS6
Pole Number : 0460445
Billing Period : MAY 2018

Premise Address: 759 TRES DE ABRIL
Billing Address: 759 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 131909367981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931552

13175100000

Date : 05-22-2018

BC16/103.1/2490/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317510000-0

Customer Information----------

Name : ABELLA,OSCAR ATTY

Premise Address: 727A 3 DE ABRIL
Billing Address: 727A 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	510594 GS6	Pole No	:	0460445
Serial No	:	93272492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57783
Period From	:	04-22-2018	Prev Rdg	:	57288
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,396.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,965.15
Transmission Charge	0.369/kWh	182.66
System Loss Charge	0.9433/kWh	466.93
Sub-Total		3,614.74
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.07
Surcharge	0.02 of 6,397.00	127.94
Sub-Total		322.30
Government Charges		
Franchise Tax - Local		40.19
Value Added Tax		
Generation		211.53
Transmission		19.80
System Loss		34.16
Distribution		170.56
Others		25.97
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		783.79
CURRENT BILL - MAY 2018		6,142.18
TOTAL AMOUNT DUE		12,539.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 6,650.00

Your monthly electricity consumption chart

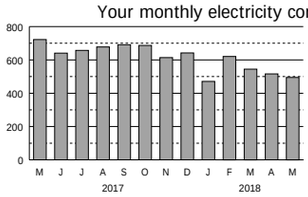

Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.18		
Less : VAT	465.45		
Amount Net of VAT	5,676.73		
Less: BIR 2306	193.95		
BIR 2307	107.97	VATable Sales	5,358.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.34
Amount Due	5,374.81	VAT Zero Rated Sales	0.00
Add : VAT	465.45	VAT Amount	465.45
TOTAL AMOUNT DUE	5,840.26	TOTAL SALES	6,142.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2490/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,OSCAR ATTY
Meter Number : 510594 GS6
Pole Number : 0460445
Billing Period : MAY 2018

Premise Address: 727A 3 DE ABRIL
Billing Address: 727A 3 DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981733037716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98116100003

1014932607

Date : 05-22-2018

BC16/103.1/2500/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811610000-3

Customer Information----------

Name : VASQUEZ,LUCIA T TM

Premise Address: 751 TRES DE ABRIL LABANGON
Billing Address: 751 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	126429WS6	Pole No	:	0447893
Serial No	:	80056732	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77209
Period From	:	04-22-2018	Prev Rdg	:	76725
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,899.26
Transmission Charge	0.369/kWh	178.60
System Loss Charge	0.9433/kWh	456.56
Sub-Total		3,534.42
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	142.83
Surcharge	0.02 of 5,699.00	113.98
Sub-Total		304.03
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		206.82
Transmission		19.35
System Loss		33.41
Distribution		166.78
Others		24.05
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		764.93
CURRENT BILL - MAY 2018		5,993.25
TOTAL AMOUNT DUE		11,692.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 6,584.00

Your monthly electricity consumption chart

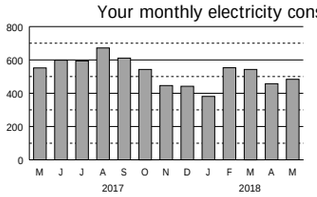

Avg Monthly Usage : 528.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.25		
Less : VAT	453.76		
Amount Net of VAT	5,539.49		
Less: BIR 2306	189.07		
BIR 2307	105.35	VATable Sales	5,228.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.17
Amount Due	5,245.07	VAT Zero Rated Sales	0.00
Add : VAT	453.76	VAT Amount	453.76
TOTAL AMOUNT DUE	5,698.83	TOTAL SALES	5,993.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2500/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LUCIA T TM
Meter Number : 126429WS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: 751 TRES DE ABRIL LABANGON
Billing Address: 751 TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031200047798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931148

03175100001

Date : 05-22-2018

BC16/103.1/2520/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317510000-1

Customer Information----------

Name : VASQUEZ,LUCIA

Premise Address: BK 751 TRES DE ABRIL
Billing Address: BK 751 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	242660DS6	Pole No	:	0447893
Serial No	:	10503215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37266
Period From	:	04-22-2018	Prev Rdg	:	37218
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.77
CURRENT BILL - MAY 2018		384.74
TOTAL AMOUNT DUE		1,239.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,600.00

Your monthly electricity consumption chart

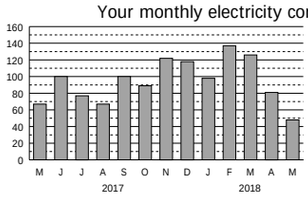

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.74		
Less : VAT	28.36		
Amount Net of VAT	356.38		
Less: BIR 2306	11.79		
BIR 2307	6.59	VATable Sales	326.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	338.00	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	366.36	TOTAL SALES	384.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2520/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LUCIA
Meter Number : 242660DS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: BK 751 TRES DE ABRIL
Billing Address: BK 751 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921993759071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927294

92175100004

Date : 05-22-2018

BC16/103.1/2530/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217510000-4

Customer Information----------

Name : TABOADA,SERGIO

Premise Address: TRES DE ABRIL ST BK HSE #751
Billing Address: TRES DE ABRIL ST BK HSE #751

TIN :

Metering Information----------

Meter No	:	148923DS6	Pole No	:	0447893
Serial No	:	10660701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40368
Period From	:	04-22-2018	Prev Rdg	:	40184
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		163.64
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		14.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		297.37
CURRENT BILL - MAY 2018		2,336.16
TOTAL AMOUNT DUE		4,380.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 2,525.00

Your monthly electricity consumption chart

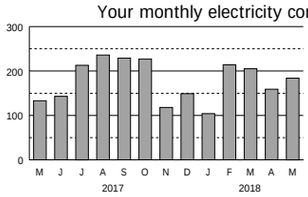

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.16		
Less : VAT	178.69		
Amount Net of VAT	2,157.47		
Less: BIR 2306	74.46		
BIR 2307	41.08	VATable Sales	2,038.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.68
Amount Due	2,041.93	VAT Zero Rated Sales	0.00
Add : VAT	178.69	VAT Amount	178.69
TOTAL AMOUNT DUE	2,220.62	TOTAL SALES	2,336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2530/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,SERGIO
Meter Number : 148923DS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK HSE #751
Billing Address: TRES DE ABRIL ST BK HSE #751

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433013826531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932373

43336100003

Date : 05-22-2018

BC16/103.1/2540/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333610000-3

Customer Information----------

Name : VASQUEZ,LUCIA T

Premise Address: 751-C TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 751-C TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	425419GS6	Pole No	:	0447893
Serial No	:	65985204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39421
Period From	:	04-22-2018	Prev Rdg	:	39126
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	160	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,767.11
Transmission Charge	0.369/kWh	108.86
System Loss Charge	0.9433/kWh	278.27
Sub-Total		2,154.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.05
Surcharge	0.02 of 5,599.00	111.98
Sub-Total		227.81
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		126.08
Transmission		11.80
System Loss		20.36
Distribution		101.89
Others		19.80
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		471.97
CURRENT BILL - MAY 2018		3,703.11
TOTAL AMOUNT DUE		6,415.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 2,887.00

Your monthly electricity consumption chart

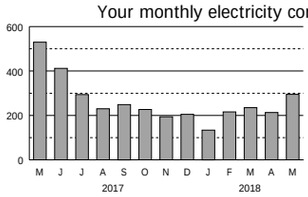

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.11		
Less : VAT	281.97		
Amount Net of VAT	3,421.14		
Less: BIR 2306	117.48		
BIR 2307	65.11	VATable Sales	3,231.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.00
Amount Due	3,238.55	VAT Zero Rated Sales	0.00
Add : VAT	281.97	VAT Amount	281.97
TOTAL AMOUNT DUE	3,520.52	TOTAL SALES	3,703.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2540/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LUCIA T
Meter Number : 425419GS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: 751-C TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 751-C TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2540/0/10/05-22-2018/49 2492

Bill ID 473020656438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929482

47365100008

Date : 05-22-2018

BC16/103.1/2560/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736510000-8

Customer Information----------
Name : DAYANAN,ERLINDO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	126854WS6	Pole No	:	0447893
Serial No	:	64313811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40012
Period From	:	04-22-2018	Prev Rdg	:	39928
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 44.82
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.77
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.59
CURRENT BILL - MAY 2018		937.54
TOTAL AMOUNT DUE		1,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 614.00

Your monthly electricity consumption chart

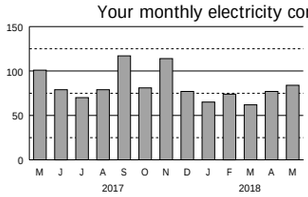

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.54		
Less : VAT	70.29		
Amount Net of VAT	867.25		
Less: BIR 2306	29.28		
BIR 2307	16.40	VATable Sales	813.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.30
Amount Due	821.57	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	891.86	TOTAL SALES	937.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2560/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,ERLINDO
Meter Number : 126854WS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621401596682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928380

62175100007

Date : 05-22-2018

BC16/103.1/2570/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217510000-7

Customer Information----------
Name : GENOVISA,EMILIO P

Premise Address: 749 TRES DE ABRIL
Billing Address: 749 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	406238GS6	Pole No	:	0447893
Serial No	:	2003223340	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50347
Period From	:	04-22-2018	Prev Rdg	:	50053
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,761.12
Transmission Charge	0.369/kWh	108.49
System Loss Charge	0.9433/kWh	277.33
Sub-Total		2,146.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.76
Surcharge	0.02 of 5,776.00	115.52
Sub-Total		230.97
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		125.64
Transmission		11.76
System Loss		20.28
Distribution		101.55
Others		20.21
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		470.85
CURRENT BILL - MAY 2018		3,694.99
TOTAL AMOUNT DUE		9,471.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,000.00

Your monthly electricity consumption chart

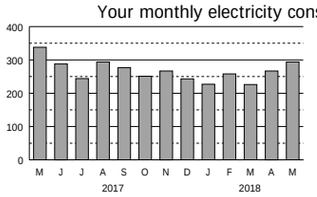

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.99		
Less : VAT	281.47		
Amount Net of VAT	3,413.52		
Less: BIR 2306	117.30		
BIR 2307	64.97	VATable Sales	3,224.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.38
Amount Due	3,231.25	VAT Zero Rated Sales	0.00
Add : VAT	281.47	VAT Amount	281.47
TOTAL AMOUNT DUE	3,512.72	TOTAL SALES	3,694.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2570/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOVISA,EMILIO P
Meter Number : 406238GS6
Pole Number : 0447893
Billing Period : MAY 2018

Premise Address: 749 TRES DE ABRIL
Billing Address: 749 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769287157136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926696

76955100003

Date : 05-22-2018

BC16/103.1/2660/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695510000-3

Customer Information----------

Name : COTEJO,SENECIO

Premise Address: 741 TRES DE ABRIL
Billing Address: 741 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	219490WS6	Pole No	:	0447893
Serial No	:	46029926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53410
Period From	:	04-22-2018	Prev Rdg	:	53212
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.41
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		312.85
CURRENT BILL - MAY 2018		2,451.08
TOTAL AMOUNT DUE		4,603.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,041.00

Your monthly electricity consumption chart

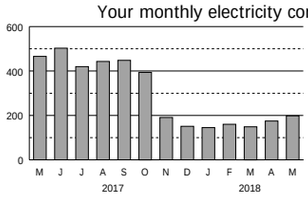

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.08		
Less : VAT	185.55		
Amount Net of VAT	2,265.53		
Less: BIR 2306	77.33		
BIR 2307	43.09	VATable Sales	2,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,145.11	VAT Zero Rated Sales	0.00
Add : VAT	185.55	VAT Amount	185.55
TOTAL AMOUNT DUE	2,330.66	TOTAL SALES	2,451.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2660/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTEJO,SENECIO

Meter Number : 219490WS6

Pole Number : 0447893

Billing Period : MAY 2018

Premise Address: 741 TRES DE ABRIL
Billing Address: 741 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964253114998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925804

96436764771

Date : 05-22-2018

BC16/103.1/2700/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643676477-1

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address: 748 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 748 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127990	Pole No	:	0447893
Serial No	:	40094311	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4412
Period From	:	04-22-2018	Prev Rdg	:	4241
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	244	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		10.76
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		273.09
CURRENT BILL - MAY 2018		2,142.21
TOTAL AMOUNT DUE		3,461.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,762.00

Your monthly electricity consumption chart

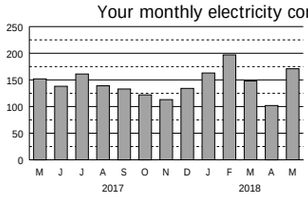

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.21		
Less : VAT	162.98		
Amount Net of VAT	1,979.23		
Less: BIR 2306	67.93		
BIR 2307	37.66	VATable Sales	1,869.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.11
Amount Due	1,873.64	VAT Zero Rated Sales	0.00
Add : VAT	162.98	VAT Amount	162.98
TOTAL AMOUNT DUE	2,036.62	TOTAL SALES	2,142.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2700/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRARIS,JUANITO GOLOSINO

Meter Number : MTR1127990

Pole Number : 0447893

Billing Period : MAY 2018

Premise Address: 748 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 748 TRES DE ABRIL ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2700/0/10/05-22-2018/49 2496

Bill ID 146191626655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937127

14625545497

Date : 05-22-2018

BC16/103.1/2710/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462554549-7

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address: 748-TRES DE ABRIL ST LABANGON

Billing Address: 748-TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	514344 GS6	Pole No	:	0447893
Serial No	:	60139356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12948
Period From	:	04-22-2018	Prev Rdg	:	12634
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		196.28
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		15.49
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		496.38
CURRENT BILL - MAY 2018		3,889.10
TOTAL AMOUNT DUE		7,538.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,039.00

Your monthly electricity consumption chart

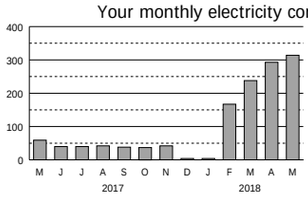

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.10		
Less : VAT	294.50		
Amount Net of VAT	3,594.60		
Less: BIR 2306	122.72		
BIR 2307	68.36	VATable Sales	3,392.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.88
Amount Due	3,403.52	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,698.02	TOTAL SALES	3,889.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2710/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRARIS,JUANITO GOLOSINO

Meter Number : 514344 GS6

Pole Number : 0447893

Billing Period : MAY 2018

Premise Address: 748-TRES DE ABRIL ST LABANGON
Billing Address: 748-TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571801700969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928264

57126100007

Date : 05-22-2018

BC16/103.1/2750/0468514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712610000-7

Customer Information----------

Name : EXALTACION,CONCHITA F

Premise Address: 212 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 212 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	275792GS6	Pole No	:	0468514
Serial No	:	49001753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21746
Period From	:	04-22-2018	Prev Rdg	:	21506
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	418	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		13.70
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		381.50
CURRENT BILL - MAY 2018		2,991.23
TOTAL AMOUNT DUE		6,550.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,500.00

Your monthly electricity consumption chart

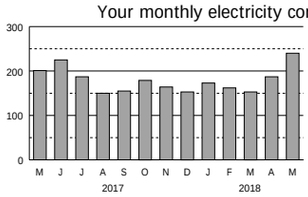

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.23		
Less : VAT	227.08		
Amount Net of VAT	2,764.15		
Less: BIR 2306	94.62		
BIR 2307	52.59	VATable Sales	2,609.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.42
Amount Due	2,616.94	VAT Zero Rated Sales	0.00
Add : VAT	227.08	VAT Amount	227.08
TOTAL AMOUNT DUE	2,844.02	TOTAL SALES	2,991.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2750/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXALTACION,CONCHITA F

Meter Number : 275792GS6

Pole Number : 0468514

Billing Period : MAY 2018

Premise Address: 212 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 212 TRES DE ABRIL LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567553403840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56795100009

1014926761

Date : 05-22-2018

BC16/103.1/2830/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679510000-9

Customer Information----------

Name : VILLEGAS,ROY ANTHONY F

Premise Address: TRES DE ABRIL ST #214
Billing Address: TRES DE ABRIL ST #214

TIN :

Metering Information----------

Meter No	:	419528GS6	Pole No	:	0468535
Serial No	:	57665246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62122
Period From	:	04-22-2018	Prev Rdg	:	61683
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,629.70
Transmission Charge	0.369/kWh	161.99
System Loss Charge	0.9433/kWh	414.11
Sub-Total		3,205.80
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.55
Surcharge	0.02 of 5,477.00	109.54
Sub-Total		281.92
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		187.59
Transmission		17.55
System Loss		30.30
Distribution		151.33
Others		22.56
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		694.68
CURRENT BILL - MAY 2018		5,443.51
TOTAL AMOUNT DUE		10,920.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 4,276.00

Your monthly electricity consumption chart

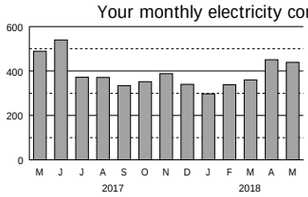

Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.51		
Less : VAT	412.37		
Amount Net of VAT	5,031.14		
Less: BIR 2306	171.82		
BIR 2307	95.69	VATable Sales	4,748.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.31
Amount Due	4,763.63	VAT Zero Rated Sales	0.00
Add : VAT	412.37	VAT Amount	412.37
TOTAL AMOUNT DUE	5,176.00	TOTAL SALES	5,443.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2830/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,ROY ANTHONY F

Meter Number : 419528GS6

Pole Number : 0468535

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST #214
Billing Address: TRES DE ABRIL ST #214

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2830/0/10/05-22-2018/49 2499

Bill ID 441830096509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935044

44175100005

Date : 05-22-2018

BC16/103.1/2840/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417510000-5

Customer Information----------
Name : VILLEGAS,LILY -M2

Premise Address: #214-C TRES DE ABRIL ST C/O SOFRONIO ACRE JR
Billing Address: #214-C TRES DE ABRIL ST C/O SOFRONIO ACRE JR

TIN :

Metering Information----------

Meter No	:	468790GS6	Pole No	:	0468535
Serial No	:	78577595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8297
Period From	:	04-22-2018	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.90
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.15
CURRENT BILL - MAY 2018		646.34
TOTAL AMOUNT DUE		1,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 519.00

Your monthly electricity consumption chart

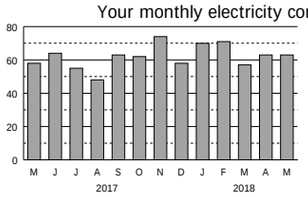

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.34		
Less : VAT	48.55		
Amount Net of VAT	597.79		
Less: BIR 2306	20.22		
BIR 2307	11.25	VATable Sales	558.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	566.32	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	614.87	TOTAL SALES	646.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2840/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,LILY -M2
Meter Number : 468790GS6
Pole Number : 0468535
Billing Period : MAY 2018

Premise Address: #214-C TRES DE ABRIL ST C/O SOFRONIO ACRE JR
Billing Address: #214-C TRES DE ABRIL ST C/O SOFRONIO ACRE JR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/103.1/2840/0/10/05-22-2018/49 2500

Bill ID 392484213540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934857

39236100002

Date : 05-22-2018

BC16/125.2/2450/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923610000-2

Customer Information----------

Name : DACUBA,EVERLY P

Premise Address: 122-H KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 122-H KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	322469GS6	Pole No	:	0459590
Serial No	:	49534093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28624
Period From	:	04-22-2018	Prev Rdg	:	28532
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	450	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.6679/kWh	61.45
System Loss Charge	0.9203/kWh	84.67
Sub-Total		697.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		39.32
Transmission		6.66
System Loss		6.32
Distribution		32.19
Others		4.60
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		149.11
CURRENT BILL - MAY 2018		1,172.43
TOTAL AMOUNT DUE		2,258.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 513.00

Your monthly electricity consumption chart

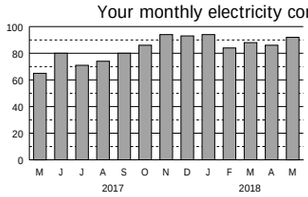

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.43		
Less : VAT	89.73		
Amount Net of VAT	1,082.70		
Less: BIR 2306	37.39		
BIR 2307	20.62	VATable Sales	1,023.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,114.42	TOTAL SALES	1,172.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2450/0/10/05-22-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUBA,EVERLY P

Meter Number : 322469GS6

Pole Number : 0459590

Billing Period : MAY 2018

Premise Address: 122-H KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 122-H KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410665717407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919648

41071300002

Date : 05-22-2018

BC09/430.3/5800/0225865/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107130000-2

Customer Information----------

Name : BASUBAS,BENJAMIN J

Premise Address: A DEL ROSARIO AVENUE, TIPOLO, MANDAUE CITY
Billing Address: A DEL ROSARIO AVENUE, TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381594GS6	Pole No	:	0225865
Serial No	:	2003139844	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	10388
Period From	:	04-13-2018	Prev Rdg	:	10370
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	3453	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,941.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		12.35
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		41.92
CURRENT BILL - MAY 2018		340.66
TOTAL AMOUNT DUE		5,281.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,648.91

Your monthly electricity consumption chart

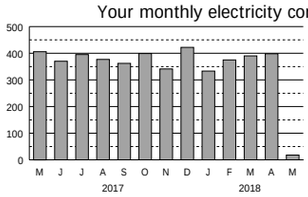

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.66		
Less : VAT	29.81		
Amount Net of VAT	310.85		
Less: BIR 2306	12.42		
BIR 2307	6.01	VATable Sales	298.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.11
Amount Due	292.42	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	322.23	TOTAL SALES	340.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/5800/0/21/05-22-2018/52

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 : BASUBAS,BENJAMIN J
Meter Number : 381594GS6
Pole Number : 0225865
Billing Period : MAY 2018

Premise Address: A DEL ROSARIO AVENUE, TIPOLO, MANDAUE CITY
Billing Address: A DEL ROSARIO AVENUE, TIPOLO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/430.3/5800/0/21/05-22-2018/52 2502

Bill ID 110759110633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11021541666

1014919677

Date : 05-22-2018

BC09/430.3/9000/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102154166-6

Customer Information----------

Name : ANCAJAS,MIRAFLOR LAURENTE

Premise Address: BASUBAS COMPUND TIPOLO MANDAUE CITY
Billing Address: BASUBAS COMPUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	05-13-2018	Pres Rdg	:	
Period From	04-13-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	10.21	Registered	:	
Conn Load	444	Billed kWh	:	306

Additional Metering Information ----------

Meter No	BSV1711609	Pole No	:	0239154
Serial No	41035878	Multiplier	:	1
Period To	05-13-2018	Pres Reading	:	70
Period From	05-05-2018	Prev Reading	:	0
No of Days	8	Consumption	:	70
Meter No	8103 EES6	Pole No	:	0239154
Serial No	06401896	Multiplier	:	1
Period To	05-05-2018	Pres Reading	:	19356
Period From	04-13-2018	Prev Reading	:	19120
No of Days	22	Consumption	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,811.20
Transmission Charge	0.3929/kWh	120.28
System Loss Charge	0.9514/kWh	291.26
Sub-Total		2,222.74
Distribution Charges		
Distribution Charge	1.7506/kWh	535.93
Supply Charge	0.4118/kWh	126.07
Metering Charge	0.6989/kWh	213.96
	5.00/month	5.00
Sub-Total		880.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.97
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		226.39
Government Charges		
Franchise Tax - Local		20.15
LFT Differential	0.0101/kWh	3.09
Value Added Tax		
Generation		134.48
Transmission		13.04
System Loss		22.13
Distribution		105.72
Others		18.08
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.78
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.33
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.02
Sub-Total		491.02
CURRENT BILL - MAY 2018		3,821.11
TOTAL AMOUNT DUE		6,268.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 2,119.62

Your monthly electricity consumption chart

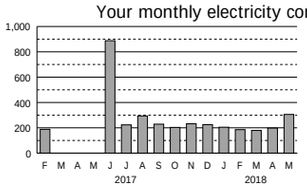

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.11		
Less : VAT	295.77		
Amount Net of VAT	3,525.34		
Less: BIR 2306	123.25		
BIR 2307	67.07	VATable Sales	3,330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.25
Amount Due	3,335.02	VAT Zero Rated Sales	0.00
Add : VAT	295.77	VAT Amount	295.77
TOTAL AMOUNT DUE	3,630.79	TOTAL SALES	3,821.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/9000/0/21/05-22-2018/52

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 : ANCAJAS,MIRAFLOR LAURENTE

Meter Number : 381594GS6

Pole Number : 0239154

Billing Period : MAY 2018

Premise Address: BASUBAS COMPUND TIPOLO MANDAUE CITY
Billing Address: BASUBAS COMPUND TIPOLO MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105695314940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919602

10552300005

Date : 05-22-2018

BC09/430.3/10300/0269840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055230000-5

Customer Information----------

Name : HIMPIT,MINERVA B.

Premise Address: BK. LAWAS STORE, BASUBAS COMPD. TIPOLO MANDAUE CITY

Billing Address: BK. LAWAS STORE, BASUBAS COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	
Period From	:	04-13-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	11.68	Registered	:	
Conn Load	:	724	Billed kWh	:	350

Additional Metering Information ----------

Meter No	:	BSV1713044	Pole No	:	0269840
Serial No	:	41037313	Multiplier	:	1
Period To	:	05-13-2018	Pres Reading	:	100
Period From	:	05-05-2018	Prev Reading	:	0
No of Days	:	8	Consumption	:	100
Meter No	:	8115 EES6	Pole No	:	0269840
Serial No	:	05837203	Multiplier	:	1
Period To	:	05-05-2018	Pres Reading	:	15340
Period From	:	04-13-2018	Prev Reading	:	15090
No of Days	:	22	Consumption	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,443.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,073.63
Transmission Charge	0.3929/kWh	137.71
System Loss Charge	0.9514/kWh	333.46
Sub-Total		2,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	613.57
Supply Charge	0.4118/kWh	144.33
Metering Charge	0.6989/kWh	244.96
	5.00/month	5.00
Sub-Total		1,007.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.31
Surcharge	0.02 of 9,444.00	188.88
Sub-Total		343.50
Government Charges		
Franchise Tax - Local		23.57
LFT Differential	0.0101/kWh	3.54
Value Added Tax		
Generation		153.98
Transmission		14.93
System Loss		25.35
Distribution		120.94
Others		30.88
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.71
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.93
NPC Stranded Debts	0.0265/kWh	9.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.14
Sub-Total		572.80
CURRENT BILL - MAY 2018		4,468.96
TOTAL AMOUNT DUE		13,912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 4,000.00

Your monthly electricity consumption chart

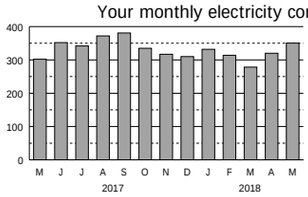

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.96		
Less : VAT	348.74		
Amount Net of VAT	4,120.22		
Less: BIR 2306	145.32		
BIR 2307	78.47	VATable Sales	3,896.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.06
Amount Due	3,896.43	VAT Zero Rated Sales	0.00
Add : VAT	348.74	VAT Amount	348.74
TOTAL AMOUNT DUE	4,245.17	TOTAL SALES	4,468.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/10300/0/21/05-22-2018/52

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 : HIMPIT,MINERVA B.

Meter Number : 381594GS6

Pole Number : 0269840

Billing Period : MAY 2018

Premise Address: BK. LAWAS STORE, BASUBAS COMPD. TIPOLO MANDAUE CITY

Billing Address: BK. LAWAS STORE, BASUBAS COMPD. TIPOLO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069523268737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919550

06971300006

Date : 05-22-2018

BC09/430.3/14200/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697130000-6

Customer Information----------

Name : BURGAS,NIDA F

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	05-13-2018	Pres Rdg	:	
Period From	04-13-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.17	Registered	:	
Conn Load	100	Billed kWh	:	125

Additional Metering Information ----------

Meter No	BSV1714500	Pole No	:	0238666
Serial No	41038769	Multiplier	:	1
Period To	05-13-2018	Pres Reading	:	92
Period From	04-21-2018	Prev Reading	:	0
No of Days	22	Consumption	:	92
Meter No	388390GS6	Pole No	:	0238666
Serial No	2003122661	Multiplier	:	1
Period To	04-21-2018	Pres Reading	:	13992
Period From	04-13-2018	Prev Reading	:	13959
No of Days	8	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		88.56
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0101/kWh	1.26
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		6.92
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		200.38
CURRENT BILL - MAY 2018		1,559.19
TOTAL AMOUNT DUE		3,230.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,340.00

Your monthly electricity consumption chart

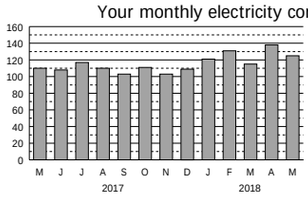

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.19		
Less : VAT	120.66		
Amount Net of VAT	1,438.53		
Less: BIR 2306	50.29		
BIR 2307	27.37	VATable Sales	1,358.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.72
Amount Due	1,360.87	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,481.53	TOTAL SALES	1,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14200/0/21/05-22-2018/52

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 : BURGAS,NIDA F

Meter Number : 381594GS6

Pole Number : 0238666

Billing Period : MAY 2018

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197769800111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919694

19781300009

Date : 05-22-2018

BC09/430.3/32200/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130000-9

Customer Information----------
Name : BRANZUELA,NESTOR G
Premise Address: JAYME COMPD. TIPOLO MANDAUE CITY
Billing Address: JAYME COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	
Period From	:	04-13-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	19.53	Registered	:	
Conn Load	:	460	Billed kWh	:	586

Additional Metering Information ----------

Meter No	:	BSV1709033	Pole No	:	0238624
Serial No	:	41033302	Multiplier	:	1
Period To	:	05-13-2018	Pres Reading	:	566
Period From	:	04-16-2018	Prev Reading	:	0
No of Days	:	27	Consumption	:	566
Meter No	:	431059GS6	Pole No	:	0238624
Serial No	:	54243665	Multiplier	:	1
Period To	:	04-16-2018	Pres Reading	:	54804
Period From	:	04-13-2018	Prev Reading	:	54784
No of Days	:	3	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,698.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,466.95
Transmission Charge	0.3929/kWh	230.24
System Loss Charge	0.9514/kWh	557.52
Sub-Total		4,254.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.45
Surcharge	0.02 of 7,698.50	153.97
Sub-Total		412.50
Government Charges		
Franchise Tax - Local		38.41
LFT Differential	0.0101/kWh	5.92
Value Added Tax		
Generation		257.43
Transmission		24.97
System Loss		42.40
Distribution		201.81
Others		32.09
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		936.76
CURRENT BILL - MAY 2018		7,285.69
TOTAL AMOUNT DUE		14,984.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 6,254.00

Your monthly electricity consumption chart

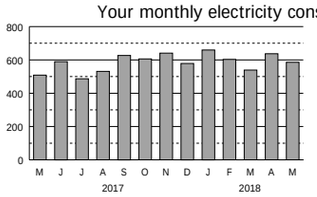

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.69		
Less : VAT	563.14		
Amount Net of VAT	6,722.55		
Less: BIR 2306	234.65		
BIR 2307	127.87	VATable Sales	6,348.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.62
Amount Due	6,360.03	VAT Zero Rated Sales	0.00
Add : VAT	563.14	VAT Amount	563.14
TOTAL AMOUNT DUE	6,923.17	TOTAL SALES	7,285.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/32200/0/21/05-22-2018/52

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 : BRANZUELA,NESTOR G
Meter Number : 381594GS6
Pole Number : 0238624
Billing Period : MAY 2018

Premise Address: JAYME COMPD. TIPOLO MANDAUE CITY
Billing Address: JAYME COMPD. TIPOLO MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 234202050749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919628

23490018225

Date : 05-22-2018

BC09/430.3/46200/0269854/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349001822-5

Customer Information----------

Name : DICO,MARJORIE NABLE

Premise Address: BASUBAS COMPD. TIPOLO,MANDAUE CITY
Billing Address: BASUBAS COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	
Period From	:	04-13-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.24	Registered	:	
Conn Load	:	222	Billed kWh	:	157

Additional Metering Information ----------

Meter No	:	BSV1713183	Pole No	:	0269854
Serial No	:	41037452	Multiplier	:	1
Period To	:	05-13-2018	Pres Reading	:	51
Period From	:	05-05-2018	Prev Reading	:	0
No of Days	:	8	Consumption	:	51
Meter No	:	8170 EES6	Pole No	:	0269854
Serial No	:	05844998	Multiplier	:	1
Period To	:	05-05-2018	Pres Reading	:	10259
Period From	:	04-13-2018	Prev Reading	:	10153
No of Days	:	22	Consumption	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	929.40
Transmission Charge	0.3929/kWh	61.72
System Loss Charge	0.9514/kWh	149.46
Sub-Total		1,140.58
Distribution Charges		
Distribution Charge	1.7506/kWh	275.01
Supply Charge	0.4118/kWh	64.69
Metering Charge	0.6989/kWh	109.79
	5.00/month	5.00
Sub-Total		454.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.79
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		163.86
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0101/kWh	1.59
Value Added Tax		
Generation		69.01
Transmission		6.69
System Loss		11.36
Distribution		54.54
Others		15.04
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.53
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.44
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.75
Sub-Total		258.33
CURRENT BILL - MAY 2018		2,017.26
TOTAL AMOUNT DUE		6,744.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 1,995.00

Your monthly electricity consumption chart

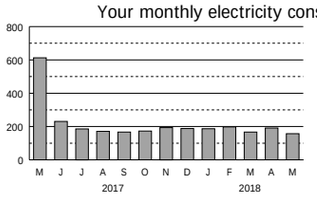

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.26		
Less : VAT	157.83		
Amount Net of VAT	1,859.43		
Less: BIR 2306	65.77		
BIR 2307	35.42	VATable Sales	1,758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,758.24	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	1,916.07	TOTAL SALES	2,017.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/46200/0/21/05-22-2018/52

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 : DICO,MARJORIE NABLE

Meter Number : 381594GS6

Pole Number : 0269854

Billing Period : MAY 2018

Premise Address: BASUBAS COMPD. TIPOLO,MANDAUE CITY
Billing Address: BASUBAS COMPD. TIPOLO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999107012312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919594

99974889141

Date : 05-22-2018

BC09/430.3/47100/0239154/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997488914-1

Customer Information----------

Name : GABISON,ESTERLITA JABELLANA

Premise Address: BASUBAS COMPOUND TIPOLO
Billing Address: BASUBAS COMPOUND TIPOLO

TIN :

Metering Information----------

Period To	05-13-2018	Pres Rdg		
Period From	04-13-2018	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	1.26	Registered		
Conn Load	254	Billed kWh		38

Additional Metering Information ----------

Meter No	BSV1711605	Pole No		0239154
Serial No	41035874	Multiplier		1
Period To	05-13-2018	Pres Reading		18
Period From	05-05-2018	Prev Reading		0
No of Days	8	Consumption		18
Meter No	8108 EES6	Pole No		0239154
Serial No	06090352	Multiplier		1
Period To	05-05-2018	Pres Reading		7296
Period From	04-13-2018	Prev Reading		7276
No of Days	22	Consumption		20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.23
Transmission Charge	0.3929/kWh	14.89
System Loss Charge	0.9514/kWh	36.06
Sub-Total		275.18
Distribution Charges		
Distribution Charge	1.7506/kWh	66.35
Supply Charge	0.4118/kWh	15.61
Metering Charge	0.6989/kWh	26.49
	5.00/month	5.00
Sub-Total		113.45
Others		
Subsidy on Lifeline Discount	-0.5 of 388.63	- 194.32
NPC/PSALM Adjustment	0.3233/kWh	12.25
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		16.65
Transmission		1.62
System Loss		2.73
Distribution		13.61
Others		- 13.88
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.91
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.35
NPC Stranded Debts	0.0265/kWh	1.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.94
Sub-Total		44.10
CURRENT BILL - MAY 2018		277.86
TOTAL AMOUNT DUE		1,637.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 3,909.00

Your monthly electricity consumption chart

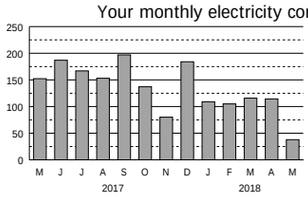

Avg Monthly Usage : 133.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.86		
Less : VAT	21.02		
Amount Net of VAT	256.84		
Less: BIR 2306	8.76		
BIR 2307	4.71	VATable Sales	233.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	243.37	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	264.39	TOTAL SALES	277.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/47100/0/21/05-22-2018/52

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 : GABISON,ESTERLITA JABELLANA

Meter Number : 381594GS6

Pole Number : 0239154

Billing Period : MAY 2018

Premise Address: BASUBAS COMPOUND TIPOLO
Billing Address: BASUBAS COMPOUND TIPOLO

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141213008182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935248

14123743180

Date : 05-22-2018

BC16/48.3/200/0059281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412374318-0

Customer Information----------

Name : GOTHONG,LIZA CO

Premise Address: GORORDO AVE EXT CEBU CITY
Billing Address: One Wilson Place, Wilson St., Apas, Lahug Cebu City, Ref.#0099800000

TIN :

Metering Information----------

Meter No	:	MTR1057635	Pole No	:	0059281
Serial No	:	125286482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58477
Period From	:	04-26-2018	Prev Rdg	:	52500
No of Days	:	27	Diff Rdg	:	5977
Avg kWh/day	:	221.37	Registered	:	5977
Conn Load	:	888	Billed kWh	:	5977

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72,869.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	35,803.43
Transmission Charge	0.369/kWh	2,205.51
System Loss Charge	0.9433/kWh	5,638.10
Sub-Total		43,647.04
Distribution Charges		
Distribution Charge	1.7506/kWh	10,463.34
Supply Charge	0.4118/kWh	2,461.33
Metering Charge	0.6989/kWh	4,177.33
	4.33000/month	4.33
Sub-Total		17,106.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	582.16
Senior Citizen Subsidy Charge	0.000167/kWh	1.00
NPC/PSALM Adjustment	0.2951/kWh	1,763.81
Surcharge	0.02 of 72,869.00	1,457.38
Sub-Total		3,804.35
Government Charges		
Franchise Tax - Local		484.18
Value Added Tax		
Generation		2,554.15
Transmission		239.00
System Loss		412.50
Distribution		2,052.76
Others		302.97
NPC/PSALM Adjustment		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	933.01
Environmental Charge	0.0025/kWh	14.94
NPC Stranded Contract Costs	0.1938/kWh	1,158.34
NPC Stranded Debts	0.0265/kWh	158.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,093.79
Sub-Total		9,445.39
CURRENT BILL - MAY 2018		74,003.11
TOTAL AMOUNT DUE		146,872.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 50,764.00

Your monthly electricity consumption chart

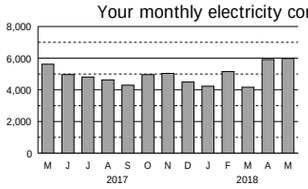

Avg Monthly Usage : 4,942.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,003.11		
Less : VAT	5,602.74		
Amount Net of VAT	68,400.37		
Less: BIR 2306	2,334.47		
BIR 2307	1,300.84	VATable Sales	64,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,842.65
Amount Due	64,765.06	VAT Zero Rated Sales	0.00
Add : VAT	5,602.74	VAT Amount	5,602.74
TOTAL AMOUNT DUE	70,367.80	TOTAL SALES	74,003.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/200/0/10/05-22-2018/52

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 : GOTHONG,LIZA CO
Meter Number : MTR1057635
Pole Number : 0059281
Billing Period : MAY 2018

Premise Address: GORORDO AVE EXT CEBU CITY
Billing Address: One Wilson Place, Wilson St., Apas, Lahug Cebu City, Ref.#0099800000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/200/0/10/05-22-2018/52 2509

Bill ID 628719973720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930612

62894100007

Date : 05-22-2018

BC16/48.3/500/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289410000-7

Customer Information----------
Name : VILLA,VICENTE

Premise Address: GORORDO RD TO MEHITAB PETER CANG
Billing Address: GORORDO RD TO MEHITAB PETER CANG

TIN :

Metering Information----------

Meter No	:	402971GS6	Pole No	:	0059255
Serial No	:	2003220113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86368
Period From	:	04-26-2018	Prev Rdg	:	85465
No of Days	:	27	Diff Rdg	:	903
Avg kWh/day	:	33.44	Registered	:	903
Conn Load	:	0	Billed kWh	:	903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,146.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,409.15
Transmission Charge	0.369/kWh	333.21
System Loss Charge	0.9433/kWh	851.80
Sub-Total		6,594.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	4.33000/month	4.33
Sub-Total		2,588.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	266.48
Surcharge	0.02 of 22,146.50	442.93
Sub-Total		797.51
Government Charges		
Franchise Tax - Local		74.85
Value Added Tax		
Generation		385.87
Transmission		36.11
System Loss		62.32
Distribution		310.57
Others		72.71
NPC/PSALM Adjustment		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
NPC Stranded Debts	0.0265/kWh	23.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.25
Sub-Total		1,456.08
CURRENT BILL - MAY 2018		11,435.84
TOTAL AMOUNT DUE		33,582.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 10,020.00

Your monthly electricity consumption chart

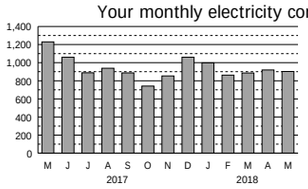

Avg Monthly Usage : 941.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,435.84		
Less : VAT	873.83		
Amount Net of VAT	10,562.01		
Less: BIR 2306	364.08		
BIR 2307	201.09	VATable Sales	9,979.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	582.25
Amount Due	9,996.84	VAT Zero Rated Sales	0.00
Add : VAT	873.83	VAT Amount	873.83
TOTAL AMOUNT DUE	10,870.67	TOTAL SALES	11,435.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/500/0/10/05-22-2018/52

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 : VILLA,VICENTE
Meter Number : 402971GS6
Pole Number : 0059255
Billing Period : MAY 2018

Premise Address: GORORDO RD TO MEHITAB PETER CANG
Billing Address: GORORDO RD TO MEHITAB PETER CANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928324184659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92833568881

1014929764

Date : 05-22-2018

BC16/48.3/701/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283356888-1

Customer Information----------

Name : CANG,HERBERT HERMOSISIMA

Premise Address: SANSON RD. LAHUG, CEBU CITY
Billing Address: SANSON RD. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4227 EVS6	Pole No	:	0059255
Serial No	:	01576935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21138
Period From	:	04-26-2018	Prev Rdg	:	20713
No of Days	:	27	Diff Rdg	:	425
Avg kWh/day	:	15.74	Registered	:	425
Conn Load	:	1556	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	4.33000/month	4.33
Sub-Total		1,220.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 4,519.50	90.39
Sub-Total		257.28
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.45
Others		19.95
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		670.46
CURRENT BILL - MAY 2018		5,251.70
TOTAL AMOUNT DUE		9,771.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,795.00

Your monthly electricity consumption chart

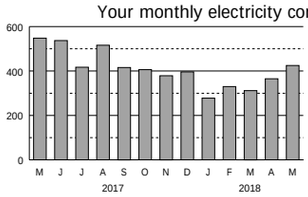

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.70		
Less : VAT	397.29		
Amount Net of VAT	4,854.41		
Less: BIR 2306	165.55		
BIR 2307	92.31	VATable Sales	4,581.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.17
Amount Due	4,596.55	VAT Zero Rated Sales	0.00
Add : VAT	397.29	VAT Amount	397.29
TOTAL AMOUNT DUE	4,993.84	TOTAL SALES	5,251.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/701/0/10/05-22-2018/52

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 : CANG,HERBERT HERMOSISIMA
Meter Number : 4227 EVS6
Pole Number : 0059255
Billing Period : MAY 2018

Premise Address: SANSON RD. LAHUG, CEBU CITY
Billing Address: SANSON RD. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175915176767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17508100009

1014930062

Date : 05-22-2018

BC16/48.3/900/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750810000-9

Customer Information----------

Name : SARMIENTO,ROSINE R

Premise Address: 8 C SANSON SUBDV LAHUG
Billing Address: 8 C SANSON SUBDV LAHUG

TIN :

Metering Information----------

Meter No	:	328510GS6	Pole No	:	0050211
Serial No	:	48022190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46359
Period From	:	04-26-2018	Prev Rdg	:	46070
No of Days	:	27	Diff Rdg	:	289
Avg kWh/day	:	10.70	Registered	:	289
Conn Load	:	620	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	4.33000/month	4.33
Sub-Total		831.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		177.56
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.75
Others		13.88
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		456.41
CURRENT BILL - MAY 2018		3,575.63
TOTAL AMOUNT DUE		6,779.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,500.00

Your monthly electricity consumption chart

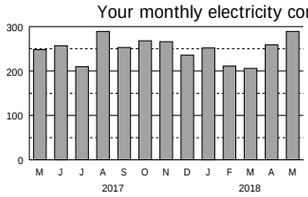

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.63		
Less : VAT	270.63		
Amount Net of VAT	3,305.00		
Less: BIR 2306	112.76		
BIR 2307	62.85	VATable Sales	3,119.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.78
Amount Due	3,129.39	VAT Zero Rated Sales	0.00
Add : VAT	270.63	VAT Amount	270.63
TOTAL AMOUNT DUE	3,400.02	TOTAL SALES	3,575.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/900/0/10/05-22-2018/52

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 : SARMIENTO,ROSINE R
Meter Number : 328510GS6
Pole Number : 0050211
Billing Period : MAY 2018

Premise Address: 8 C SANSON SUBDV LAHUG
Billing Address: 8 C SANSON SUBDV LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033439273002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03325100000

BILLING STATEMENT

1014931767

Date : 05-22-2018

BC16/48.3/1300/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332510000-0

Customer Information----------
Name : ANSELMO,EDGARDO T

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	328850GS6	Pole No	:	0059255
Serial No	:	45865203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4308
Period From	:	04-26-2018	Prev Rdg	:	3882
No of Days	:	27	Diff Rdg	:	426
Avg kWh/day	:	15.78	Registered	:	426
Conn Load	:	3235	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.369/kWh	157.19
System Loss Charge	0.9433/kWh	401.85
Sub-Total		3,110.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	4.33000/month	4.33
Sub-Total		1,223.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		269.53
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		182.03
Transmission		17.04
System Loss		29.40
Distribution		146.79
Others		21.40
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		673.51
CURRENT BILL - MAY 2018		5,277.16
TOTAL AMOUNT DUE		10,390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,872.00

Your monthly electricity consumption chart

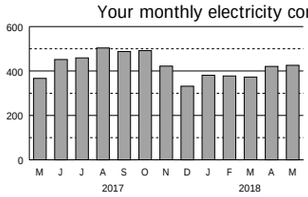

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.16		
Less : VAT	399.61		
Amount Net of VAT	4,877.55		
Less: BIR 2306	166.51		
BIR 2307	92.76	VATable Sales	4,603.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.90
Amount Due	4,618.28	VAT Zero Rated Sales	0.00
Add : VAT	399.61	VAT Amount	399.61
TOTAL AMOUNT DUE	5,017.89	TOTAL SALES	5,277.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/1300/0/10/05-22-2018/52

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 : ANSELMO,EDGARDO T
Meter Number : 328850GS6
Pole Number : 0059255
Billing Period : MAY 2018

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 228904689039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929389

22894100001

Date : 05-22-2018

BC16/48.3/1700/0114704/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289410000-1

Customer Information----------

Name : LIPARDO,ROSE P

Premise Address: SANSON RD LAHUG NR ATTY ANG RES
Billing Address: SANSON RD LAHUG NR ATTY ANG RES

TIN :

Metering Information----------

Meter No	:	272161GS6	Pole No	:	0114704
Serial No	:	40865129	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28452
Period From	:	04-26-2018	Prev Rdg	:	28184
No of Days	:	27	Diff Rdg	:	268
Avg kWh/day	:	9.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	4.33000/month	4.33
Sub-Total		771.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		166.98
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.54
Others		13.15
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		423.57
CURRENT BILL - MAY 2018		3,318.77
TOTAL AMOUNT DUE		6,406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,380.00

Your monthly electricity consumption chart

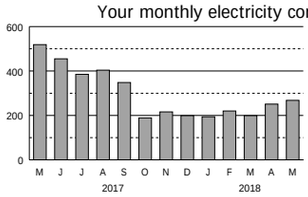

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.77		
Less : VAT	251.27		
Amount Net of VAT	3,067.50		
Less: BIR 2306	104.70		
BIR 2307	58.34	VATable Sales	2,895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.30
Amount Due	2,904.46	VAT Zero Rated Sales	0.00
Add : VAT	251.27	VAT Amount	251.27
TOTAL AMOUNT DUE	3,155.73	TOTAL SALES	3,318.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/1700/0/10/05-22-2018/52

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 : LIPARDO,ROSE P
Meter Number : 272161GS6
Pole Number : 0114704
Billing Period : MAY 2018

Premise Address: SANSON RD LAHUG NR ATTY ANG RES
Billing Address: SANSON RD LAHUG NR ATTY ANG RES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818439804155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926716

81894100007

Date : 05-22-2018

BC16/48.3/2100/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189410000-7

Customer Information----------
Name : PEREZ,ALEJANDRO CAPT

Premise Address: LAHUG SAMSON SBDIV
Billing Address: LAHUG SAMSON SBDIV

TIN :

Metering Information----------

Meter No	:	275205GS6	Pole No	:	0050281
Serial No	:	45091363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37691
Period From	:	04-26-2018	Prev Rdg	:	37309
No of Days	:	27	Diff Rdg	:	382
Avg kWh/day	:	14.15	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	4.33000/month	4.33
Sub-Total		1,097.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 584.00	11.68
Sub-Total		161.68
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.68
Others		9.52
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		593.71
CURRENT BILL - MAY 2018		4,642.30
TOTAL AMOUNT DUE		5,226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,544.00

Your monthly electricity consumption chart

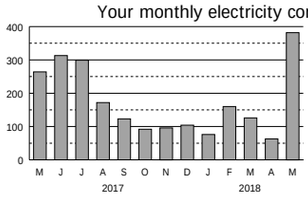

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.30		
Less : VAT	348.70		
Amount Net of VAT	4,293.60		
Less: BIR 2306	145.29		
BIR 2307	81.58	VATable Sales	4,048.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.01
Amount Due	4,066.73	VAT Zero Rated Sales	0.00
Add : VAT	348.70	VAT Amount	348.70
TOTAL AMOUNT DUE	4,415.43	TOTAL SALES	4,642.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2100/0/10/05-22-2018/52

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 : PEREZ,ALEJANDRO CAPT
Meter Number : 275205GS6
Pole Number : 0050281
Billing Period : MAY 2018

Premise Address: LAHUG SAMSON SBDIV
Billing Address: LAHUG SAMSON SBDIV

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 418782254625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926617

41894100001

Date : 05-22-2018

BC16/48.3/2400/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189410000-1

Customer Information----------

Name : BOLLOZOS,CLEMENTE

Premise Address: 16 D SANSON SUB LAHUG

Billing Address: 16 D SANSON SUB LAHUG

TIN :

Metering Information----------

Meter No	:	330647GS6	Pole No	:	0050281
Serial No	:	47774788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48703
Period From	:	04-26-2018	Prev Rdg	:	48558
No of Days	:	27	Diff Rdg	:	145
Avg kWh/day	:	5.37	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	4.33000/month	4.33
Sub-Total		419.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.31
Others		5.79
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.02
CURRENT BILL - MAY 2018		1,785.49
TOTAL AMOUNT DUE		2,907.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 1,299.00

Your monthly electricity consumption chart

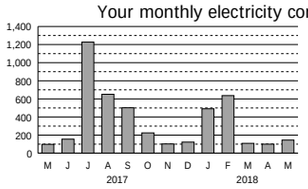

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.49		
Less : VAT	134.87		
Amount Net of VAT	1,650.62		
Less: BIR 2306	56.20		
BIR 2307	31.38	VATable Sales	1,557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.15
Amount Due	1,563.04	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,697.91	TOTAL SALES	1,785.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2400/0/10/05-22-2018/52

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 : BOLLOZOS,CLEMENTE

Meter Number : 330647GS6

Pole Number : 0050281

Billing Period : MAY 2018

Premise Address: 16 D SANSON SUB LAHUG
Billing Address: 16 D SANSON SUB LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158453326033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923307

15808100000

Date : 05-22-2018

BC16/48.3/2500/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580810000-0

Customer Information----------

Name : BRIONES,EPIFANIA A

Premise Address: 16-D SANSON ROAD LAHUG
Billing Address: 16-D SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	352642GS6	Pole No	:	0050281
Serial No	:	47913332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7895
Period From	:	04-26-2018	Prev Rdg	:	7830
No of Days	:	27	Diff Rdg	:	65
Avg kWh/day	:	2.41	Registered	:	65
Conn Load	:	270	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		930.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.6679/kWh	43.41
System Loss Charge	0.9203/kWh	59.82
Sub-Total		492.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	4.33000/month	4.33
Sub-Total		190.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 931.00	18.62
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.77
Transmission		4.70
System Loss		4.46
Distribution		22.84
Others		3.65
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		105.85
CURRENT BILL - MAY 2018		832.90
TOTAL AMOUNT DUE		1,763.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,354.00

Your monthly electricity consumption chart

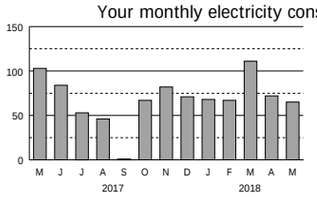

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.90		
Less : VAT	63.87		
Amount Net of VAT	769.03		
Less: BIR 2306	26.62		
BIR 2307	14.65	VATable Sales	727.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	727.76	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	791.63	TOTAL SALES	832.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2500/0/10/05-22-2018/52

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 : BRIONES,EPIFANIA A
Meter Number : 352642GS6
Pole Number : 0050281
Billing Period : MAY 2018

Premise Address: 16-D SANSON ROAD LAHUG
Billing Address: 16-D SANSON ROAD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518459607020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51894100000

1014927475

Date : 05-22-2018

BC16/48.3/2600/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189410000-0

Customer Information----------

Name : MONDARES,ALBINO

Premise Address: GORORDO AVE NR L DIOR
Billing Address: GORORDO AVE NR L DIOR

TIN :

Metering Information----------

Meter No	:	555618 GS6	Pole No	:	0050281
Serial No	:	58868565	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76886
Period From	:	04-26-2018	Prev Rdg	:	74066
No of Days	:	27	Diff Rdg	:	2820
Avg kWh/day	:	104.45	Registered	:	2820
Conn Load	:	0	Billed kWh	:	2820

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,058.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	16,892.86
Transmission Charge	0.369/kWh	1,040.61
System Loss Charge	0.9433/kWh	2,660.18
Sub-Total		20,593.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,936.84
Supply Charge	0.4118/kWh	1,161.31
Metering Charge	0.6989/kWh	1,970.96
	4.33000/month	4.33
Sub-Total		8,073.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	274.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.47
NPC/PSALM Adjustment	0.2951/kWh	832.21
Surcharge	0.02 of 44,058.50	881.17
Sub-Total		1,988.53
Government Charges		
Franchise Tax - Local		229.91
Value Added Tax		
Generation		1,205.11
Transmission		112.77
System Loss		194.63
Distribution		968.81
Others		166.35
NPC/PSALM Adjustment		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	440.22
Environmental Charge	0.0025/kWh	7.05
NPC Stranded Contract Costs	0.1938/kWh	546.53
NPC Stranded Debts	0.0265/kWh	74.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	516.08
Sub-Total		4,481.70
CURRENT BILL - MAY 2018(ESTIMATE)		35,137.32
TOTAL AMOUNT DUE		79,195.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 40,421.00

Your monthly electricity consumption chart

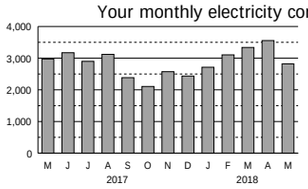

Avg Monthly Usage : 2,861.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,137.32		
Less : VAT	2,667.18		
Amount Net of VAT	32,470.14		
Less: BIR 2306	1,111.32		
BIR 2307	617.71	VATable Sales	30,655.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,814.52
Amount Due	30,741.11	VAT Zero Rated Sales	0.00
Add : VAT	2,667.18	VAT Amount	2,667.18
TOTAL AMOUNT DUE	33,408.29	TOTAL SALES	35,137.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2600/0/10/05-22-2018/52

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 : MONDARES,ALBINO
Meter Number : 555618 GS6
Pole Number : 0050281
Billing Period : MAY 2018

Premise Address: GORORDO AVE NR L DIOR
Billing Address: GORORDO AVE NR L DIOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156290395198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15635604588

1014922739

Date : 05-22-2018

BC16/48.3/2615/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563560458-8

Customer Information----------

Name : GUILLERMO,TRACY POSIS

Premise Address: LOT5 #16 SANSON RD. DREAMHOMES LAHUG, CEBU CITY

Billing Address: LOT5 #16 SANSON RD. DREAMHOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-26-2018	Prev Rdg	:	
No of Days	:	27	Diff Rdg	:	
Avg kWh/day	:	6.63	Registered	:	
Conn Load	:	5150	Billed kWh	:	179

Additional Metering Information ----------

Meter No	:	BSV1714741	Pole No	:	0050270
Serial No	:	41039010	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	99
Period From	:	05-04-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	99
Meter No	:	MTR1019670	Pole No	:	0050270
Serial No	:	121752476	Multiplier	:	1
Period To	:	05-04-2018	Pres Reading	:	9586
Period From	:	04-26-2018	Prev Reading	:	9506
No of Days	:	8	Consumption	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	4.33000/month	4.33
Sub-Total		516.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		61.98
Others		8.11
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		282.39
CURRENT BILL - MAY 2018		2,212.01
TOTAL AMOUNT DUE		3,996.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

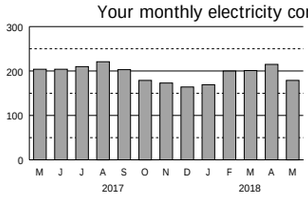

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.01		
Less : VAT	167.34		
Amount Net of VAT	2,044.67		
Less: BIR 2306	69.72		
BIR 2307	38.88	VATable Sales	1,929.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.05
Amount Due	1,936.07	VAT Zero Rated Sales	0.00
Add : VAT	167.34	VAT Amount	167.34
TOTAL AMOUNT DUE	2,103.41	TOTAL SALES	2,212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2615/0/10/05-22-2018/52

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 : GUILLERMO,TRACY POSIS

Meter Number : 555618 GS6

Pole Number : 0050270

Billing Period : MAY 2018

Premise Address: LOT5 #16 SANSON RD. DREAMHOMES LAHUG, CEBU CITY

Billing Address: LOT5 #16 SANSON RD. DREAMHOMES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218617286630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925616

21894100003

Date : 05-22-2018

BC16/48.3/3300/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189410000-3

Customer Information----------

Name : SUSON,REYNALDO M

Premise Address: 810 F GORORDO AVE
Billing Address: 810 F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	331170GS6	Pole No	:	0050255
Serial No	:	49252804	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26130
Period From	:	04-26-2018	Prev Rdg	:	25705
No of Days	:	27	Diff Rdg	:	425
Avg kWh/day	:	15.74	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	4.33000/month	4.33
Sub-Total		1,220.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 4,538.00	90.76
Sub-Total		257.65
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.45
Others		19.99
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		670.50
CURRENT BILL - MAY 2018		5,252.11
TOTAL AMOUNT DUE		9,790.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 3,527.33

Your monthly electricity consumption chart

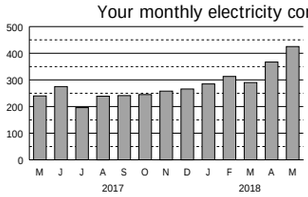

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.11		
Less : VAT	397.33		
Amount Net of VAT	4,854.78		
Less: BIR 2306	165.57		
BIR 2307	92.32	VATable Sales	4,581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.17
Amount Due	4,596.89	VAT Zero Rated Sales	0.00
Add : VAT	397.33	VAT Amount	397.33
TOTAL AMOUNT DUE	4,994.22	TOTAL SALES	5,252.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/3300/0/10/05-22-2018/52

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 : SUSON,REYNALDO M
Meter Number : 331170GS6
Pole Number : 0050255
Billing Period : MAY 2018

Premise Address: 810 F GORORDO AVE
Billing Address: 810 F GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/3300/0/10/05-22-2018/52 2520

Bill ID 962671871317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925153

96238100000

Date : 05-22-2018

BC16/48.3/4000/0059392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623810000-0

Customer Information----------

Name : BELOTINDOS,RODOLFO G M2

Premise Address: 24-SANSON RD
Billing Address: 24-SANSON RD

TIN :

Metering Information----------

Meter No	:	270380GS6	Pole No	:	0059392
Serial No	:	46993293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47654
Period From	:	04-26-2018	Prev Rdg	:	47094
No of Days	:	27	Diff Rdg	:	560
Avg kWh/day	:	20.74	Registered	:	560
Conn Load	:	850	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,354.51
Transmission Charge	0.369/kWh	206.64
System Loss Charge	0.9433/kWh	528.25
Sub-Total		4,089.40
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	4.33000/month	4.33
Sub-Total		1,606.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	165.26
Surcharge	0.02 of 5,647.50	112.95
Sub-Total		332.84
Government Charges		
Franchise Tax - Local		45.22
Value Added Tax		
Generation		239.31
Transmission		22.39
System Loss		38.64
Distribution		192.80
Others		25.54
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		882.45
CURRENT BILL - MAY 2018		6,911.35
TOTAL AMOUNT DUE		12,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 7,030.00

Your monthly electricity consumption chart

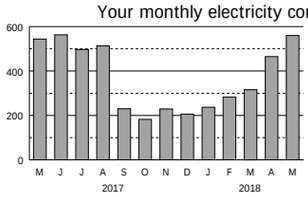

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.35		
Less : VAT	522.56		
Amount Net of VAT	6,388.79		
Less: BIR 2306	217.75		
BIR 2307	121.48	VATable Sales	6,028.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.89
Amount Due	6,049.56	VAT Zero Rated Sales	0.00
Add : VAT	522.56	VAT Amount	522.56
TOTAL AMOUNT DUE	6,572.12	TOTAL SALES	6,911.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4000/0/10/05-22-2018/52

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 : BELOTINDOS,RODOLFO G M2
Meter Number : 270380GS6
Pole Number : 0059392
Billing Period : MAY 2018

Premise Address: 24-SANSON RD
Billing Address: 24-SANSON RD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408696462903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922989

40894100003

Date : 05-22-2018

BC16/48.3/4100/0059381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089410000-3

Customer Information----------
Name : DUNQUE,TEOFILO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	331083GS6	Pole No	:	0059381
Serial No	:	44880289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42137
Period From	:	04-26-2018	Prev Rdg	:	41805
No of Days	:	27	Diff Rdg	:	332
Avg kWh/day	:	12.30	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	4.33000/month	4.33
Sub-Total		954.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		209.46
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.51
Others		16.61
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		524.92
CURRENT BILL - MAY 2018		4,113.10
TOTAL AMOUNT DUE		8,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 3,467.32

Your monthly electricity consumption chart

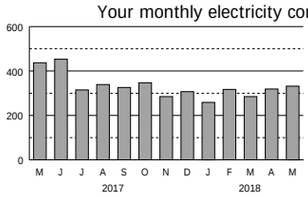

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.10		
Less : VAT	311.46		
Amount Net of VAT	3,801.64		
Less: BIR 2306	129.77		
BIR 2307	72.30	VATable Sales	3,588.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.46
Amount Due	3,599.57	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	3,911.03	TOTAL SALES	4,113.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4100/0/10/05-22-2018/52

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 : DUNQUE,TEOFILO
Meter Number : 331083GS6
Pole Number : 0059381
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108235910521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923091

10894100006

Date : 05-22-2018

BC16/48.3/4500/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089410000-6

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	446878 GS6	Pole No	:	0059411
Serial No	:	62491334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23944
Period From	:	04-26-2018	Prev Rdg	:	23260
No of Days	:	27	Diff Rdg	:	684
Avg kWh/day	:	25.33	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,819.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,097.30
Transmission Charge	0.369/kWh	252.40
System Loss Charge	0.9433/kWh	645.22
Sub-Total		4,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	4.33000/month	4.33
Sub-Total		1,961.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	201.85
Surcharge	0.02 of 6,819.50	136.39
Sub-Total		404.97
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		292.30
Transmission		27.36
System Loss		47.20
Distribution		235.38
Others		31.00
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.17
Sub-Total		1,077.52
CURRENT BILL - MAY 2018		8,438.87
TOTAL AMOUNT DUE		15,258.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 5,345.00

Your monthly electricity consumption chart

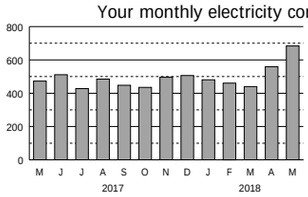

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,438.87		
Less : VAT	637.97		
Amount Net of VAT	7,800.90		
Less: BIR 2306	265.81		
BIR 2307	148.33	VATable Sales	7,361.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.55
Amount Due	7,386.76	VAT Zero Rated Sales	0.00
Add : VAT	637.97	VAT Amount	637.97
TOTAL AMOUNT DUE	8,024.73	TOTAL SALES	8,438.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4500/0/10/05-22-2018/52

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 : DUNQUE,TEOFILO G
Meter Number : 446878 GS6
Pole Number : 0059411
Billing Period : MAY 2018

Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008460024712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922649

00894100007

Date : 05-22-2018

BC16/48.3/4800/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089410000-7

Customer Information----------

Name : DIAZ,RAMON JR

Premise Address: LAHUG OPP L DIORES
Billing Address: LAHUG OPP L DIORES

TIN :

Metering Information----------

Meter No	:	185948DS6	Pole No	:	0059411
Serial No	:	13164766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42981
Period From	:	04-26-2018	Prev Rdg	:	42981
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,786.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 18,787.00	375.74
Sub-Total		375.74
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Distribution		0.52
Others		45.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		48.80
CURRENT BILL - MAY 2018		428.87
TOTAL AMOUNT DUE		19,215.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 22, 2018 - 6,957.02

Your monthly electricity consumption chart

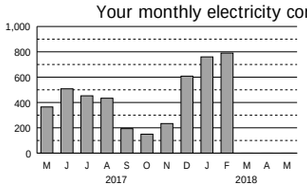

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.87		
Less : VAT	45.95		
Amount Net of VAT	382.92		
Less: BIR 2306	19.15		
BIR 2307	7.66	VATable Sales	380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	356.11	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	402.06	TOTAL SALES	428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4800/0/10/05-22-2018/52

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 : DIAZ,RAMON JR
Meter Number : 185948DS6
Pole Number : 0059411
Billing Period : MAY 2018

Premise Address: LAHUG OPP L DIORES
Billing Address: LAHUG OPP L DIORES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013001663424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924450

01315100006

Date : 05-22-2018

BC16/48.3/4900/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131510000-6

Customer Information----------

Name : BALABAT,CELERINA M

Premise Address: 26A-2 SANSON ROAD LAHUG CEBU CITY
Billing Address: 26A-2 SANSON ROAD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	352758GS6	Pole No	:	0059192
Serial No	:	45557831	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9125
Period From	:	04-26-2018	Prev Rdg	:	9056
No of Days	:	27	Diff Rdg	:	69
Avg kWh/day	:	2.56	Registered	:	69
Conn Load	:	600	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	4.33000/month	4.33
Sub-Total		201.75
Others		
Subsidy on Lifeline Discount	-0.15 of 705.62	- 105.84
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 79.73
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.21
Others		- 7.93
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.24
CURRENT BILL - MAY 2018		723.13
TOTAL AMOUNT DUE		1,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 658.00

Your monthly electricity consumption chart

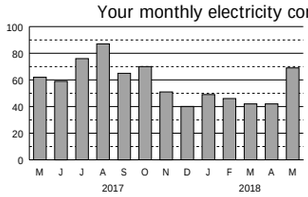

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.13		
Less : VAT	53.78		
Amount Net of VAT	669.35		
Less: BIR 2306	22.41		
BIR 2307	12.61	VATable Sales	625.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.46
Amount Due	634.33	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	688.11	TOTAL SALES	723.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4900/0/10/05-22-2018/52

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 : BALABAT,CELERINA M
Meter Number : 352758GS6
Pole Number : 0059192
Billing Period : MAY 2018

Premise Address: 26A-2 SANSON ROAD LAHUG CEBU CITY
Billing Address: 26A-2 SANSON ROAD LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/4900/0/10/05-22-2018/52 2525

Bill ID 477119636608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930664

47717100003

Date : 05-22-2018

BC16/48.3/5000/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771710000-3

Customer Information----------
Name : BALABAT,CELERINA M

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	279000GS6	Pole No	:	0059192
Serial No	:	44363113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18225
Period From	:	04-26-2018	Prev Rdg	:	18136
No of Days	:	27	Diff Rdg	:	89
Avg kWh/day	:	3.30	Registered	:	89
Conn Load	:	776	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	4.33000/month	4.33
Sub-Total		258.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.08
Others		5.73
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		142.50
CURRENT BILL - MAY 2018		1,118.12
TOTAL AMOUNT DUE		2,707.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,389.00

Your monthly electricity consumption chart

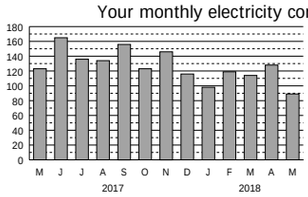

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.12		
Less : VAT	85.17		
Amount Net of VAT	1,032.95		
Less: BIR 2306	35.50		
BIR 2307	19.66	VATable Sales	975.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	977.79	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,062.96	TOTAL SALES	1,118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5000/0/10/05-22-2018/52

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 : BALABAT,CELERINA M
Meter Number : 279000GS6
Pole Number : 0059192
Billing Period : MAY 2018

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/5000/0/10/05-22-2018/52 2526

Bill ID 684600364381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932163

68425100002

Date : 05-22-2018

BC16/48.3/5500/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842510000-2

Customer Information----------
Name : SY,RONALD M2 U

Premise Address: SAMSON RD LAHUG CEBU CITY
Billing Address: SAMSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	319747GS6	Pole No	:	0059155
Serial No	:	41526541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48206
Period From	:	04-26-2018	Prev Rdg	:	47975
No of Days	:	27	Diff Rdg	:	231
Avg kWh/day	:	8.56	Registered	:	231
Conn Load	:	2686	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.369/kWh	85.24
System Loss Charge	0.9433/kWh	217.90
Sub-Total		1,686.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	4.33000/month	4.33
Sub-Total		665.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		140.73
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		98.71
Transmission		9.24
System Loss		15.94
Distribution		79.84
Others		10.95
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		364.78
CURRENT BILL - MAY 2018		2,857.69
TOTAL AMOUNT DUE		5,358.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 2,240.00

Your monthly electricity consumption chart

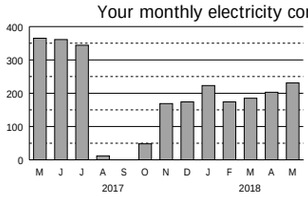

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.69		
Less : VAT	216.28		
Amount Net of VAT	2,641.41		
Less: BIR 2306	90.14		
BIR 2307	50.23	VATable Sales	2,492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.50
Amount Due	2,501.04	VAT Zero Rated Sales	0.00
Add : VAT	216.28	VAT Amount	216.28
TOTAL AMOUNT DUE	2,717.32	TOTAL SALES	2,857.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5500/0/10/05-22-2018/52

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 : SY,RONALD M2 U
Meter Number : 319747GS6
Pole Number : 0059155
Billing Period : MAY 2018

Premise Address: SAMSON RD LAHUG CEBU CITY
Billing Address: SAMSON RD LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133746592103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931983

13315100001

Date : 05-22-2018

BC16/48.3/6200/0059322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331510000-1

Customer Information----------
Name : RAMOS,BUENAVENTURA TM C
Premise Address: 16 SANSON RD LAHUG CEBU CITY
Billing Address: 16 SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	350426GS6	Pole No	:	0059322
Serial No	:	40625287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43824
Period From	:	04-26-2018	Prev Rdg	:	43295
No of Days	:	27	Diff Rdg	:	529
Avg kWh/day	:	19.59	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,168.82
Transmission Charge	0.369/kWh	195.20
System Loss Charge	0.9433/kWh	499.01
Sub-Total		3,863.03
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	4.33000/month	4.33
Sub-Total		1,517.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.11
Surcharge	0.02 of 10,407.50	208.15
Sub-Total		415.87
Government Charges		
Franchise Tax - Local		43.48
Value Added Tax		
Generation		226.07
Transmission		21.15
System Loss		36.51
Distribution		182.16
Others		36.39
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		846.66
CURRENT BILL - MAY 2018		6,643.52
TOTAL AMOUNT DUE		17,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 1,040.00

Your monthly electricity consumption chart

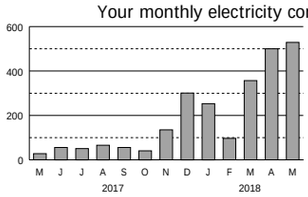

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,643.52		
Less : VAT	505.94		
Amount Net of VAT	6,137.58		
Less: BIR 2306	210.83		
BIR 2307	116.81	VATable Sales	5,796.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.72
Amount Due	5,809.94	VAT Zero Rated Sales	0.00
Add : VAT	505.94	VAT Amount	505.94
TOTAL AMOUNT DUE	6,315.88	TOTAL SALES	6,643.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/6200/0/10/05-22-2018/52

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 : RAMOS,BUENAVENTURA TM C
Meter Number : 350426GS6
Pole Number : 0059322
Billing Period : MAY 2018

Premise Address: 16 SANSON RD LAHUG CEBU CITY
Billing Address: 16 SANSON RD LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 358016644618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35818413961

BILLING STATEMENT

1014922570

Date : 05-22-2018

BC16/48.3/6500/1436366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581841396-1

Customer Information----------

Name : MUNOZ,JOSEPH MATTEW SCHUCK

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	494857 GS6	Pole No	:	1436366
Serial No	:	84917604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52854
Period From	:	04-26-2018	Prev Rdg	:	52456
No of Days	:	27	Diff Rdg	:	398
Avg kWh/day	:	14.74	Registered	:	398
Conn Load	:	760	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,290.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.6679/kWh	265.82
System Loss Charge	0.9203/kWh	366.28
Sub-Total		3,016.20
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	4.33000/month	4.33
Sub-Total		1,143.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 6,291.00	125.82
Sub-Total		282.11
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		170.07
Transmission		28.81
System Loss		27.38
Distribution		137.18
Others		23.76
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		646.90
CURRENT BILL - MAY 2018		5,088.34
TOTAL AMOUNT DUE		11,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 6,355.15

Your monthly electricity consumption chart

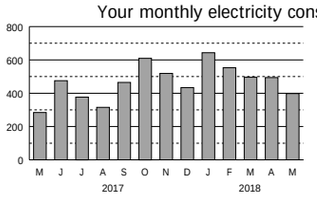

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.34		
Less : VAT	389.95		
Amount Net of VAT	4,698.39		
Less: BIR 2306	162.49		
BIR 2307	89.50	VATable Sales	4,441.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.95
Amount Due	4,446.40	VAT Zero Rated Sales	0.00
Add : VAT	389.95	VAT Amount	389.95
TOTAL AMOUNT DUE	4,836.35	TOTAL SALES	5,088.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/6500/0/10/05-22-2018/52

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 : MUNOZ,JOSEPH MATTEW SCHUCK
Meter Number : 494857 GS6
Pole Number : 1436366
Billing Period : MAY 2018

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871737644725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87186100001

BILLING STATEMENT

1014927714

Date : 05-22-2018

BC16/48.3/7500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718610000-1

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 1, SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: METER 1, SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	264SGS6	Pole No	:	0060511
Serial No	:	88047120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28363
Period From	:	04-26-2018	Prev Rdg	:	28046
No of Days	:	27	Diff Rdg	:	317
Avg kWh/day	:	11.74	Registered	:	317
Conn Load	:	3310	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,898.89
Transmission Charge	0.369/kWh	116.97
System Loss Charge	0.9433/kWh	299.03
Sub-Total		2,314.89
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	4.33000/month	4.33
Sub-Total		911.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.55
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		198.12
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		135.46
Transmission		12.68
System Loss		21.87
Distribution		109.36
Others		15.63
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		500.99
CURRENT BILL - MAY 2018		3,925.36
TOTAL AMOUNT DUE		7,607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 3,727.97

Your monthly electricity consumption chart

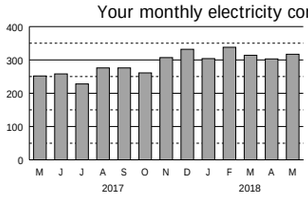

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.36		
Less : VAT	297.19		
Amount Net of VAT	3,628.17		
Less: BIR 2306	123.85		
BIR 2307	69.00	VATable Sales	3,424.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.80
Amount Due	3,435.32	VAT Zero Rated Sales	0.00
Add : VAT	297.19	VAT Amount	297.19
TOTAL AMOUNT DUE	3,732.51	TOTAL SALES	3,925.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/7500/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : 264SGS6
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 1, SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: METER 1, SALINAS DRIVE EXTN LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/7500/0/10/05-22-2018/52 2530

Bill ID 366664147771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36617100007

BILLING STATEMENT

1014924989

Date : 05-22-2018

BC16/48.3/8000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661710000-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	233SGS6	Pole No	:	0060511
Serial No	:	88045558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17620
Period From	:	04-26-2018	Prev Rdg	:	17620
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3780	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.52
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - MAY 2018		6.47
TOTAL AMOUNT DUE		77.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2018 - 2,305.00

Your monthly electricity consumption chart

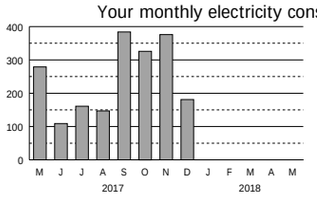

Avg Monthly Usage : 150.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.69		
Amount Net of VAT	5.78		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.06	TOTAL SALES	6.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8000/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.

Meter Number : 233SGS6

Pole Number : 0060511

Billing Period : MAY 2018

Premise Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/8000/0/10/05-22-2018/52 2531

Bill ID 376419084814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37617100005

BILLING STATEMENT

1014928819

Date : 05-22-2018

BC16/48.3/8200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761710000-5

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	253SGS6	Pole No	:	0060511
Serial No	:	88045405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9972
Period From	:	04-26-2018	Prev Rdg	:	9520
No of Days	:	27	Diff Rdg	:	452
Avg kWh/day	:	16.74	Registered	:	452
Conn Load	:	4880	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,707.57
Transmission Charge	0.369/kWh	166.79
System Loss Charge	0.9433/kWh	426.37
Sub-Total		3,300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	4.33000/month	4.33
Sub-Total		1,297.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.39
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		256.22
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		193.15
Transmission		18.08
System Loss		31.20
Distribution		155.72
Others		19.11
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.79
CURRENT BILL - MAY 2018		5,565.37
TOTAL AMOUNT DUE		9,502.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,310.00

Your monthly electricity consumption chart

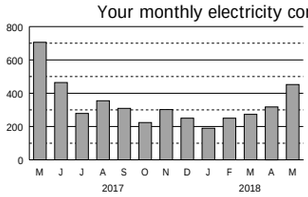

Avg Monthly Usage : 336.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.37		
Less : VAT	420.39		
Amount Net of VAT	5,144.98		
Less: BIR 2306	175.16		
BIR 2307	97.82	VATable Sales	4,854.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.40
Amount Due	4,872.00	VAT Zero Rated Sales	0.00
Add : VAT	420.39	VAT Amount	420.39
TOTAL AMOUNT DUE	5,292.39	TOTAL SALES	5,565.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8200/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : 253SGS6
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076320925587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929518

07617100008

Date : 05-22-2018

BC16/48.3/8300/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761710000-8

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 21, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 21, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222354	Pole No	:	0060511
Serial No	:	85126303	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	955
Period From	:	04-26-2018	Prev Rdg	:	725
No of Days	:	27	Diff Rdg	:	230
Avg kWh/day	:	8.52	Registered	:	230
Conn Load	:	4880	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		883.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	4.33000/month	4.33
Sub-Total		662.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 883.00	17.66
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.49
Others		7.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		359.06
CURRENT BILL - MAY 2018		2,809.04
TOTAL AMOUNT DUE		3,692.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 518.03

Your monthly electricity consumption chart

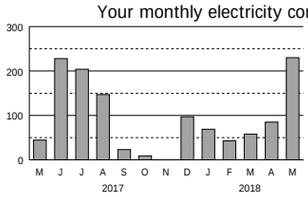

Avg Monthly Usage : 95.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.04		
Less : VAT	211.45		
Amount Net of VAT	2,597.59		
Less: BIR 2306	88.10		
BIR 2307	49.37	VATable Sales	2,449.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,460.12	VAT Zero Rated Sales	0.00
Add : VAT	211.45	VAT Amount	211.45
TOTAL AMOUNT DUE	2,671.57	TOTAL SALES	2,809.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8300/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : MTR1222354
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 21, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 21, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/8300/0/10/05-22-2018/52 2533

Bill ID 156768530712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15617100001

1014922426

Date : 05-22-2018

BC16/48.3/8400/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561710000-1

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221043	Pole No	:	0060511
Serial No	:	85124992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1682
Period From	:	04-26-2018	Prev Rdg	:	1425
No of Days	:	27	Diff Rdg	:	257
Avg kWh/day	:	9.52	Registered	:	257
Conn Load	:	4910	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	4.33000/month	4.33
Sub-Total		739.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.76
Others		12.33
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		405.93
CURRENT BILL - MAY 2018		3,180.12
TOTAL AMOUNT DUE		6,023.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,344.00

Your monthly electricity consumption chart

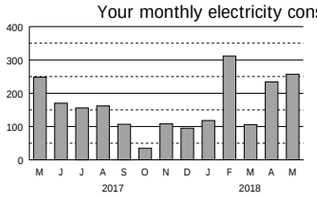

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.12		
Less : VAT	240.71		
Amount Net of VAT	2,939.41		
Less: BIR 2306	100.30		
BIR 2307	55.90	VATable Sales	2,774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.22
Amount Due	2,783.21	VAT Zero Rated Sales	0.00
Add : VAT	240.71	VAT Amount	240.71
TOTAL AMOUNT DUE	3,023.92	TOTAL SALES	3,180.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8400/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : MTR1221043
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 145807369196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936732

14552757941

Date : 05-22-2018

BC16/48.3/8900/0014481/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455275794-1

Customer Information----------

Name : MYVAN PROPERTIES DEV'T. INC.

Premise Address: M.SALINAS DRIVE EXTENSION LAHUG
Billing Address: M.SALINAS DRIVE EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1067216	Pole No	:	0014481
Serial No	:	121449792	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2067
Period From	:	04-26-2018	Prev Rdg	:	1788
No of Days	:	27	Diff Rdg	:	279
Avg kWh/day	:	10.33	Registered	:	279
Conn Load	:	444	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	4.33000/month	4.33
Sub-Total		802.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		161.34
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.32
Others		12.18
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		439.34
CURRENT BILL - MAY 2018		3,440.71
TOTAL AMOUNT DUE		6,030.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,299.00

Your monthly electricity consumption chart

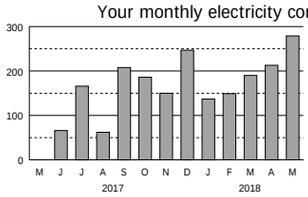

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.71		
Less : VAT	260.06		
Amount Net of VAT	3,180.65		
Less: BIR 2306	108.36		
BIR 2307	60.48	VATable Sales	3,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.28
Amount Due	3,011.81	VAT Zero Rated Sales	0.00
Add : VAT	260.06	VAT Amount	260.06
TOTAL AMOUNT DUE	3,271.87	TOTAL SALES	3,440.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8900/0/10/05-22-2018/52

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 : MYVAN PROPERTIES DEV'T. INC.

Meter Number : MTR1067216

Pole Number : 0014481

Billing Period : MAY 2018

Premise Address: M.SALINAS DRIVE EXTENSION LAHUG
Billing Address: M.SALINAS DRIVE EXTENSION LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/8900/0/10/05-22-2018/52 2535

Bill ID 356457296097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921750

35617100009

Date : 05-22-2018

BC16/48.3/9000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561710000-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	228SGS6	Pole No	:	0060511
Serial No	:	88045553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12574
Period From	:	04-26-2018	Prev Rdg	:	12371
No of Days	:	27	Diff Rdg	:	203
Avg kWh/day	:	7.52	Registered	:	203
Conn Load	:	7230	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	4.33000/month	4.33
Sub-Total		585.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		133.15
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.22
Others		10.77
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.84
CURRENT BILL - MAY 2018		2,522.58
TOTAL AMOUNT DUE		5,194.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 944.27

Your monthly electricity consumption chart

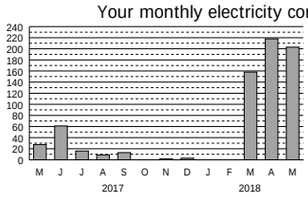

Avg Monthly Usage : 54.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.58		
Less : VAT	191.26		
Amount Net of VAT	2,331.32		
Less: BIR 2306	79.70		
BIR 2307	44.35	VATable Sales	2,200.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,207.27	VAT Zero Rated Sales	0.00
Add : VAT	191.26	VAT Amount	191.26
TOTAL AMOUNT DUE	2,398.53	TOTAL SALES	2,522.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9000/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.

Meter Number : 228SGS6

Pole Number : 0060511

Billing Period : MAY 2018

Premise Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476709703355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47617100004

BILLING STATEMENT

1014930439

Date : 05-22-2018

BC16/48.3/9300/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761710000-4

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	254SGS6	Pole No	:	0060511
Serial No	:	88045406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20743
Period From	:	04-26-2018	Prev Rdg	:	20553
No of Days	:	27	Diff Rdg	:	190
Avg kWh/day	:	7.04	Registered	:	190
Conn Load	:	4880	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	4.33000/month	4.33
Sub-Total		547.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.76
Others		9.31
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.46
CURRENT BILL - MAY 2018		2,354.20
TOTAL AMOUNT DUE		4,538.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,939.00

Your monthly electricity consumption chart

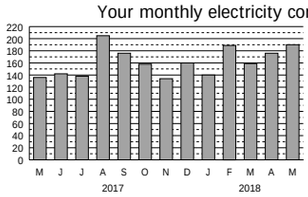

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.20		
Less : VAT	178.29		
Amount Net of VAT	2,175.91		
Less: BIR 2306	74.29		
BIR 2307	41.38	VATable Sales	2,053.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.17
Amount Due	2,060.24	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,238.53	TOTAL SALES	2,354.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9300/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.

Meter Number : 254SGS6

Pole Number : 0060511

Billing Period : MAY 2018

Premise Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866162320345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925633

86617100002

Date : 05-22-2018

BC16/48.3/9500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661710000-2

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	248SGS6	Pole No	:	0060511
Serial No	:	88039274	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24137
Period From	:	04-26-2018	Prev Rdg	:	23965
No of Days	:	27	Diff Rdg	:	172
Avg kWh/day	:	6.37	Registered	:	172
Conn Load	:	4120	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	4.33000/month	4.33
Sub-Total		496.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.58
Others		9.87
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		273.59
CURRENT BILL - MAY 2018		2,145.06
TOTAL AMOUNT DUE		4,716.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 4,203.00

Your monthly electricity consumption chart

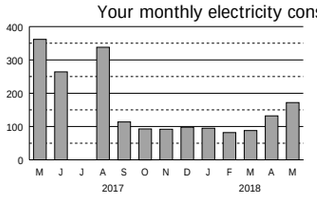

Avg Monthly Usage : 148.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.06		
Less : VAT	162.91		
Amount Net of VAT	1,982.15		
Less: BIR 2306	67.91		
BIR 2307	37.71	VATable Sales	1,871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.68
Amount Due	1,876.53	VAT Zero Rated Sales	0.00
Add : VAT	162.91	VAT Amount	162.91
TOTAL AMOUNT DUE	2,039.44	TOTAL SALES	2,145.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9500/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : 248SGS6
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276511099863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930053

27617100006

Date : 05-22-2018

BC16/48.3/9600/0014481/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761710000-6

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 23, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 23, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043535	Pole No	:	0014481
Serial No	:	125284689	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3937
Period From	:	04-26-2018	Prev Rdg	:	3722
No of Days	:	27	Diff Rdg	:	215
Avg kWh/day	:	7.96	Registered	:	215
Conn Load	:	4880	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	4.33000/month	4.33
Sub-Total		619.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		116.39
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.34
Others		8.43
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		337.68
CURRENT BILL - MAY 2018		2,643.62
TOTAL AMOUNT DUE		4,241.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

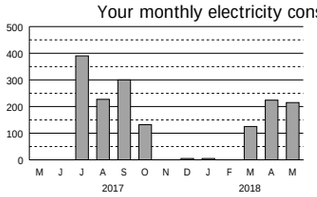

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.62		
Less : VAT	199.57		
Amount Net of VAT	2,444.05		
Less: BIR 2306	83.16		
BIR 2307	46.46	VATable Sales	2,305.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.11
Amount Due	2,314.43	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,514.00	TOTAL SALES	2,643.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9600/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.

Meter Number : MTR1043535

Pole Number : 0014481

Billing Period : MAY 2018

Premise Address: METER 23, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 23, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166638809443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926250

16617100009

Date : 05-22-2018

BC16/48.3/9700/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661710000-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	229SGS6	Pole No	:	0060511
Serial No	:	88045554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13052
Period From	:	04-26-2018	Prev Rdg	:	12789
No of Days	:	27	Diff Rdg	:	263
Avg kWh/day	:	9.74	Registered	:	263
Conn Load	:	3780	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	4.33000/month	4.33
Sub-Total		756.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		140.25
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.82
Others		10.05
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		412.67
CURRENT BILL - MAY 2018		3,230.33
TOTAL AMOUNT DUE		5,079.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 254.00

Your monthly electricity consumption chart

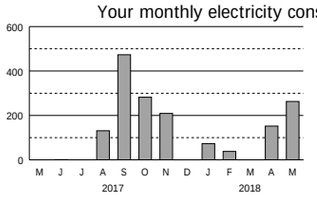

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.33		
Less : VAT	243.75		
Amount Net of VAT	2,986.58		
Less: BIR 2306	101.57		
BIR 2307	56.78	VATable Sales	2,817.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.92
Amount Due	2,828.23	VAT Zero Rated Sales	0.00
Add : VAT	243.75	VAT Amount	243.75
TOTAL AMOUNT DUE	3,071.98	TOTAL SALES	3,230.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9700/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.

Meter Number : 229SGS6

Pole Number : 0060511

Billing Period : MAY 2018

Premise Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956847312046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95617100003

BILLING STATEMENT

1014922795

Date : 05-22-2018

BC16/48.3/9900/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561710000-3

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042277	Pole No	:	0060511
Serial No	:	126812682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5459
Period From	:	04-26-2018	Prev Rdg	:	5004
No of Days	:	27	Diff Rdg	:	455
Avg kWh/day	:	16.85	Registered	:	455
Conn Load	:	3870	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,725.54
Transmission Charge	0.369/kWh	167.90
System Loss Charge	0.9433/kWh	429.20
Sub-Total		3,322.64
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	4.33000/month	4.33
Sub-Total		1,306.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.27
Surcharge	0.02 of 7,435.50	148.71
Sub-Total		327.38
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		194.44
Transmission		18.20
System Loss		31.40
Distribution		156.75
Others		27.63
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		724.42
CURRENT BILL - MAY 2018		5,680.66
TOTAL AMOUNT DUE		9,616.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,500.00

Your monthly electricity consumption chart

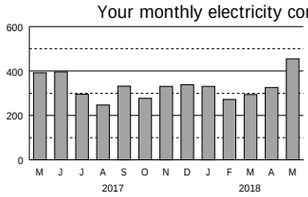

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.66		
Less : VAT	431.57		
Amount Net of VAT	5,249.09		
Less: BIR 2306	179.86		
BIR 2307	99.87	VATable Sales	4,956.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.85
Amount Due	4,969.36	VAT Zero Rated Sales	0.00
Add : VAT	431.57	VAT Amount	431.57
TOTAL AMOUNT DUE	5,400.93	TOTAL SALES	5,680.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9900/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : MTR1042277
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756638809101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75617100005

BILLING STATEMENT

1014922244

Date : 05-22-2018

BC16/48.3/10000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561710000-5

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 9 SALINAS DRIVE EXT. LAHUG
Billing Address: METER 9 SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043514	Pole No	:	0060511
Serial No	:	125284774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7188
Period From	:	04-26-2018	Prev Rdg	:	6964
No of Days	:	27	Diff Rdg	:	224
Avg kWh/day	:	8.30	Registered	:	224
Conn Load	:	455	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	4.33000/month	4.33
Sub-Total		645.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		109.21
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.43
Others		7.32
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		350.22
CURRENT BILL - MAY 2018		2,740.44
TOTAL AMOUNT DUE		3,803.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 2,495.73

Your monthly electricity consumption chart

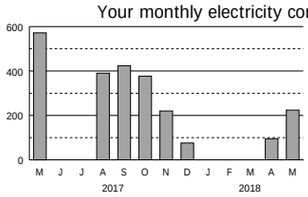

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.44		
Less : VAT	206.43		
Amount Net of VAT	2,534.01		
Less: BIR 2306	86.01		
BIR 2307	48.16	VATable Sales	2,390.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.79
Amount Due	2,399.84	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,606.27	TOTAL SALES	2,740.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10000/0/10/05-22-2018/52

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 : MYVAN PROPERTIES & DEVT. INC.
Meter Number : MTR1043514
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: METER 9 SALINAS DRIVE EXT. LAHUG
Billing Address: METER 9 SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803484150666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921132

80329584090

Date : 05-22-2018

BC16/48.3/10600/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032958409-0

Customer Information----------

Name : POCONG,ABDON SANCHEZ

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464205 GS6	Pole No	:	0058455
Serial No	:	75329411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4310
Period From	:	04-26-2018	Prev Rdg	:	4271
No of Days	:	27	Diff Rdg	:	39
Avg kWh/day	:	1.44	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.33000/month	4.33
Sub-Total		115.92
Others		
Subsidy on Lifeline Discount	-0.4 of 400.72	- 160.29
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.91
Others		- 12.64
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		46.35
CURRENT BILL - MAY 2018		307.10
TOTAL AMOUNT DUE		747.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 631.00

Your monthly electricity consumption chart

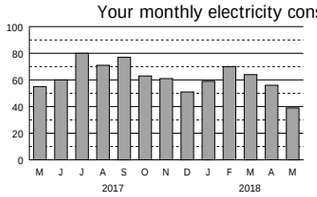

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.46		
Amount Net of VAT	284.64		
Less: BIR 2306	9.35		
BIR 2307	5.25	VATable Sales	260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	270.04	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	292.50	TOTAL SALES	307.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10600/0/10/05-22-2018/52

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 : POCONG,ABDON SANCHEZ
Meter Number : 464205 GS6
Pole Number : 0058455
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114278155597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925233

11419734485

Date : 05-22-2018

BC16/48.3/10610/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141973448-5

Customer Information----------
Name : LOZANO,LOURDES POCONG

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063472	Pole No	:	0060511
Serial No	:	125291984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	542
Period From	:	04-26-2018	Prev Rdg	:	539
No of Days	:	27	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.31
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	4.33000/month	4.33
Sub-Total		12.92
Others		
Subsidy on Lifeline Discount	-1. of 30.50	- 30.50
NPC/PSALM Adjustment	0.2951/kWh	0.89
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 7.94
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		1.27
Transmission		0.13
System Loss		0.20
Distribution		1.55
Others		- 0.01
NPC/PSALM Adjustment		0.02
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		5.05
CURRENT BILL - MAY 2018		31.94
TOTAL AMOUNT DUE		1,115.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 360.00

Your monthly electricity consumption chart

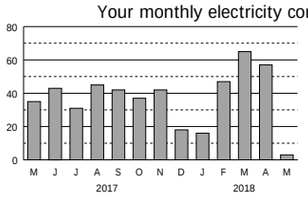

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.94		
Less : VAT	3.16		
Amount Net of VAT	28.78		
Less: BIR 2306	1.32		
BIR 2307	0.54	VATable Sales	26.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.89
Amount Due	26.92	VAT Zero Rated Sales	0.00
Add : VAT	3.16	VAT Amount	3.16
TOTAL AMOUNT DUE	30.08	TOTAL SALES	31.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10610/0/10/05-22-2018/52

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 : LOZANO,LOURDES POCONG
Meter Number : MTR1063472
Pole Number : 0060511
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830709094832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930513

83067100004

Date : 05-22-2018

BC16/48.3/12500/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306710000-4

Customer Information----------

Name : MANTILLA,MAGINDA R

Premise Address: BANCO CEBUANO HOUSING SALINAS EXT LAHUG
Billing Address: BANCO CEBUANO HOUSING SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	216723WS6	Pole No	:	0060533
Serial No	:	47954315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90600
Period From	:	04-26-2018	Prev Rdg	:	89936
No of Days	:	27	Diff Rdg	:	664
Avg kWh/day	:	24.59	Registered	:	664
Conn Load	:	1080	Billed kWh	:	664

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,805.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,977.49
Transmission Charge	0.369/kWh	245.02
System Loss Charge	0.9433/kWh	626.35
Sub-Total		4,848.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	4.33000/month	4.33
Sub-Total		1,904.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.95
Surcharge	0.02 of 6,806.00	136.12
Sub-Total		396.85
Government Charges		
Franchise Tax - Local		53.62
Value Added Tax		
Generation		283.74
Transmission		26.55
System Loss		45.84
Distribution		228.51
Others		30.54
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		1,046.49
CURRENT BILL - MAY 2018		8,196.44
TOTAL AMOUNT DUE		15,002.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,971.00

Your monthly electricity consumption chart

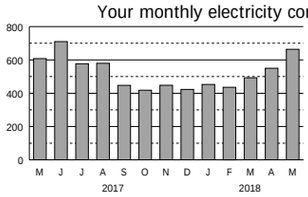

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,196.44		
Less : VAT	619.77		
Amount Net of VAT	7,576.67		
Less: BIR 2306	258.26		
BIR 2307	144.07	VATable Sales	7,149.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.72
Amount Due	7,174.34	VAT Zero Rated Sales	0.00
Add : VAT	619.77	VAT Amount	619.77
TOTAL AMOUNT DUE	7,794.11	TOTAL SALES	8,196.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/12500/0/10/05-22-2018/52

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 : MANTILLA,MAGINDA R

Meter Number : 216723WS6

Pole Number : 0060533

Billing Period : MAY 2018

Premise Address: BANCO CEBUANO HOUSING SALINAS EXT LAHUG
Billing Address: BANCO CEBUANO HOUSING SALINAS EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000568819017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919950

00067100008

Date : 05-22-2018

BC16/48.3/13000/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006710000-8

Customer Information----------

Name : FERNANDEZ,MA NORA

Premise Address: SALINAS EXT. LAHUG
Billing Address: SALINAS EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	187560DS6	Pole No	:	0064270
Serial No	:	13116695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80079
Period From	:	04-26-2018	Prev Rdg	:	79692
No of Days	:	27	Diff Rdg	:	387
Avg kWh/day	:	14.33	Registered	:	387
Conn Load	:	660	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,318.21
Transmission Charge	0.369/kWh	142.80
System Loss Charge	0.9433/kWh	365.06
Sub-Total		2,826.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	4.33000/month	4.33
Sub-Total		1,111.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.20
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		213.83
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		165.37
Transmission		15.47
System Loss		26.70
Distribution		133.40
Others		15.69
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		607.91
CURRENT BILL - MAY 2018		4,759.46
TOTAL AMOUNT DUE		7,853.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,529.00

Your monthly electricity consumption chart

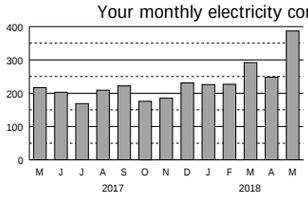

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.46		
Less : VAT	359.31		
Amount Net of VAT	4,400.15		
Less: BIR 2306	149.71		
BIR 2307	83.65	VATable Sales	4,151.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.60
Amount Due	4,166.79	VAT Zero Rated Sales	0.00
Add : VAT	359.31	VAT Amount	359.31
TOTAL AMOUNT DUE	4,526.10	TOTAL SALES	4,759.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/13000/0/10/05-22-2018/52

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 : FERNANDEZ,MA NORA
Meter Number : 187560DS6
Pole Number : 0064270
Billing Period : MAY 2018

Premise Address: SALINAS EXT. LAHUG
Billing Address: SALINAS EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481751772490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48115100009

BILLING STATEMENT

1014932420

Date : 05-22-2018

BC16/48.3/14300/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811510000-9

Customer Information----------
Name : LEON,FELICIDAD DE V.

Premise Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY
Billing Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	142277WS6	Pole No	:	0064255
Serial No	:	79191205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20759
Period From	:	04-26-2018	Prev Rdg	:	20665
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	1000	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.33000/month	4.33
Sub-Total		273.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.80
Others		4.70
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		149.01
CURRENT BILL - MAY 2018		1,167.98
TOTAL AMOUNT DUE		2,283.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 461.75

Your monthly electricity consumption chart

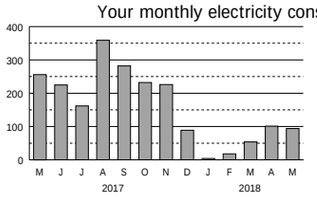

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.98		
Less : VAT	88.55		
Amount Net of VAT	1,079.43		
Less: BIR 2306	36.91		
BIR 2307	20.53	VATable Sales	1,018.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	1,021.99	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,110.54	TOTAL SALES	1,167.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14300/0/10/05-22-2018/52

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 : LEON,FELICIDAD DE V.
Meter Number : 142277WS6
Pole Number : 0064255
Billing Period : MAY 2018

Premise Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY
Billing Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017071042413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926003

01735100008

Date : 05-22-2018

BC16/48.3/14400/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173510000-8

Customer Information----------

Name : RANISES,ANA A

Premise Address: 11-D CALLE ROJO ST, BC HOMES SUBD LAHUG CEBU CITY

Billing Address: 11-D CALLE ROJO ST, BC HOMES SUBD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	345596GS6	Pole No	:	0064255
Serial No	:	47109288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57343
Period From	:	04-26-2018	Prev Rdg	:	56706
No of Days	:	27	Diff Rdg	:	637
Avg kWh/day	:	23.59	Registered	:	637
Conn Load	:	740	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,964.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,815.76
Transmission Charge	0.369/kWh	235.05
System Loss Charge	0.9433/kWh	600.88
Sub-Total		4,651.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	4.33000/month	4.33
Sub-Total		1,826.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.98
Surcharge	0.02 of 7,964.50	159.29
Sub-Total		409.42
Government Charges		
Franchise Tax - Local		51.66
Value Added Tax		
Generation		272.21
Transmission		25.48
System Loss		43.97
Distribution		219.24
Others		32.77
NPC/PSALM Adjustment		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		1,007.66
CURRENT BILL - MAY 2018		7,895.75
TOTAL AMOUNT DUE		15,860.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 7,150.00

Your monthly electricity consumption chart

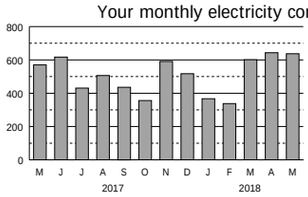

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.75		
Less : VAT	598.08		
Amount Net of VAT	7,297.67		
Less: BIR 2306	249.20		
BIR 2307	138.80	VATable Sales	6,888.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.58
Amount Due	6,909.67	VAT Zero Rated Sales	0.00
Add : VAT	598.08	VAT Amount	598.08
TOTAL AMOUNT DUE	7,507.75	TOTAL SALES	7,895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14400/0/10/05-22-2018/52

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 : RANISES,ANA A
Meter Number : 345596GS6
Pole Number : 0064255
Billing Period : MAY 2018

Premise Address: 11-D CALLE ROJO ST, BC HOMES SUBD LAHUG CEBU CITY
Billing Address: 11-D CALLE ROJO ST, BC HOMES SUBD LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277657027477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930357

27797100008

Date : 05-22-2018

BC16/48.3/14500/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779710000-8

Customer Information----------

Name : PENA,LIZA J DELA TM

Premise Address: 11 CALLE ROJO BC HOMES LAHUG
Billing Address: 11 CALLE ROJO BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	111543SS6	Pole No	:	0064255
Serial No	:	76786829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96975
Period From	:	04-26-2018	Prev Rdg	:	96760
No of Days	:	27	Diff Rdg	:	215
Avg kWh/day	:	7.96	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	4.33000/month	4.33
Sub-Total		619.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		142.87
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.34
Others		11.63
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		341.08
CURRENT BILL - MAY 2018		2,673.50
TOTAL AMOUNT DUE		4,450.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,145.00

Your monthly electricity consumption chart

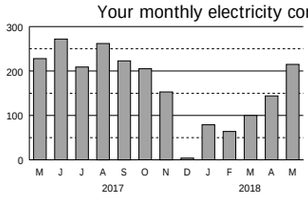

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.50		
Less : VAT	202.77		
Amount Net of VAT	2,470.73		
Less: BIR 2306	84.49		
BIR 2307	47.00	VATable Sales	2,332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.31
Amount Due	2,339.24	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,542.01	TOTAL SALES	2,673.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14500/0/10/05-22-2018/52

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 : PENA,LIZA J DELA TM
Meter Number : 111543SS6
Pole Number : 0064255
Billing Period : MAY 2018

Premise Address: 11 CALLE ROJO BC HOMES LAHUG
Billing Address: 11 CALLE ROJO BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407465046658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922547

40718100007

Date : 05-22-2018

BC16/48.3/15400/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071810000-7

Customer Information----------

Name : LABRADO,VENDREDI M

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	258281GS6	Pole No	:	0064222
Serial No	:	47399670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19763
Period From	:	04-26-2018	Prev Rdg	:	19734
No of Days	:	27	Diff Rdg	:	29
Avg kWh/day	:	1.07	Registered	:	29
Conn Load	:	1200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	4.33000/month	4.33
Sub-Total		87.31
Others		
Subsidy on Lifeline Discount	-0.5 of 299.09	- 149.55
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.48
Others		- 11.52
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		32.27
CURRENT BILL - MAY 2018		201.62
TOTAL AMOUNT DUE		764.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 227.00

Your monthly electricity consumption chart

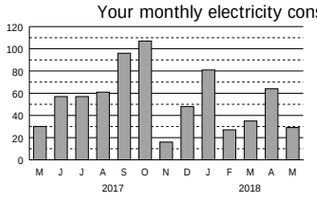

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.62		
Less : VAT	14.71		
Amount Net of VAT	186.91		
Less: BIR 2306	6.12		
BIR 2307	3.41	VATable Sales	169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.56
Amount Due	177.38	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	192.09	TOTAL SALES	201.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15400/0/10/05-22-2018/52

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 : LABRADO,VENDREDI M
Meter Number : 258281GS6
Pole Number : 0064222
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543023479541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937497

54361907303

Date : 05-22-2018

BC16/48.3/15610/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436190730-3

Customer Information----------

Name : PREMNE,VICENTE MERSAN ALVAREZ

Premise Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY

Billing Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042274	Pole No	:	0064266
Serial No	:	126811933	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15465
Period From	:	04-26-2018	Prev Rdg	:	14485
No of Days	:	27	Diff Rdg	:	980
Avg kWh/day	:	36.30	Registered	:	980
Conn Load	:	214	Billed kWh	:	980

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,870.40
Transmission Charge	0.369/kWh	361.62
System Loss Charge	0.9433/kWh	924.43
Sub-Total		7,156.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	4.33000/month	4.33
Sub-Total		2,808.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	95.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	289.20
Sub-Total		384.81
Government Charges		
Franchise Tax - Local		77.62
Value Added Tax		
Generation		418.79
Transmission		39.19
System Loss		67.64
Distribution		337.01
Others		20.79
NPC/PSALM Adjustment		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
NPC Stranded Debts	0.0265/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.34
Sub-Total		1,518.48
CURRENT BILL - MAY 2018		11,868.14
TOTAL AMOUNT DUE		12,267.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 12,320.00

Your monthly electricity consumption chart

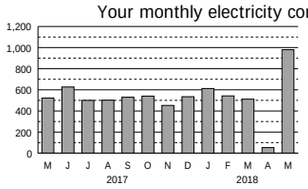

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,868.14		
Less : VAT	890.20		
Amount Net of VAT	10,977.94		
Less: BIR 2306	370.92		
BIR 2307	208.55	VATable Sales	10,349.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.28
Amount Due	10,398.47	VAT Zero Rated Sales	0.00
Add : VAT	890.20	VAT Amount	890.20
TOTAL AMOUNT DUE	11,288.67	TOTAL SALES	11,868.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15610/0/10/05-22-2018/52

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 : PREMNE,VICENTE MERSAN ALVAREZ

Meter Number : MTR1042274

Pole Number : 0064266

Billing Period : MAY 2018

Premise Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY
Billing Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486217547823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934728

48618100001

Date : 05-22-2018

BC16/48.3/16700/0059033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861810000-1

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	482412 GS6	Pole No	:	0059033
Serial No	:	53849765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25054
Period From	:	04-26-2018	Prev Rdg	:	24530
No of Days	:	27	Diff Rdg	:	524
Avg kWh/day	:	19.41	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,138.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,138.86
Transmission Charge	0.369/kWh	193.36
System Loss Charge	0.9433/kWh	494.29
Sub-Total		3,826.51
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	4.33000/month	4.33
Sub-Total		1,503.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.63
Surcharge	0.02 of 6,138.50	122.77
Sub-Total		328.53
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		223.91
Transmission		20.95
System Loss		36.15
Distribution		180.44
Others		25.96
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		827.91
CURRENT BILL - MAY 2018		6,486.59
TOTAL AMOUNT DUE		12,624.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 5,870.00

Your monthly electricity consumption chart

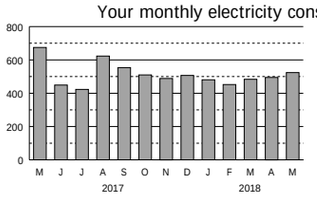

Avg Monthly Usage : 512.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,486.59		
Less : VAT	491.04		
Amount Net of VAT	5,995.55		
Less: BIR 2306	204.61		
BIR 2307	114.02	VATable Sales	5,658.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.87
Amount Due	5,676.92	VAT Zero Rated Sales	0.00
Add : VAT	491.04	VAT Amount	491.04
TOTAL AMOUNT DUE	6,167.96	TOTAL SALES	6,486.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/16700/0/10/05-22-2018/52

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 : SULAPAS,ANA R TM
Meter Number : 482412 GS6
Pole Number : 0059033
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141733408052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935334

14187100004

Date : 05-22-2018

BC16/48.3/17100/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418710000-4

Customer Information----------

Name : JOVERO,WILFREDO V

Premise Address: BC HOMES SALINAS DRIVE EXT. LAHUG
Billing Address: BC HOMES SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	226398WS6	Pole No	:	0064200
Serial No	:	49328286	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76599
Period From	:	04-26-2018	Prev Rdg	:	76190
No of Days	:	27	Diff Rdg	:	409
Avg kWh/day	:	15.15	Registered	:	409
Conn Load	:	2050	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,449.99
Transmission Charge	0.369/kWh	150.92
System Loss Charge	0.9433/kWh	385.81
Sub-Total		2,986.72
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	4.33000/month	4.33
Sub-Total		1,174.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.70
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		259.24
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		174.77
Transmission		16.36
System Loss		28.23
Distribution		140.95
Others		20.60
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		646.71
CURRENT BILL - MAY 2018		5,067.28
TOTAL AMOUNT DUE		9,998.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,773.00

Your monthly electricity consumption chart

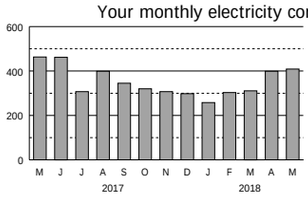

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,067.28		
Less : VAT	383.74		
Amount Net of VAT	4,683.54		
Less: BIR 2306	159.90		
BIR 2307	89.07	VATable Sales	4,420.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.97
Amount Due	4,434.57	VAT Zero Rated Sales	0.00
Add : VAT	383.74	VAT Amount	383.74
TOTAL AMOUNT DUE	4,818.31	TOTAL SALES	5,067.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17100/0/10/05-22-2018/52

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 : JOVERO,WILFREDO V
Meter Number : 226398WS6
Pole Number : 0064200
Billing Period : MAY 2018

Premise Address: BC HOMES SALINAS DRIVE EXT. LAHUG
Billing Address: BC HOMES SALINAS DRIVE EXT. LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/17100/0/10/05-22-2018/52 2553

Bill ID 696250375203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69618100007

BILLING STATEMENT

1014936146

Date : 05-22-2018

BC16/48.3/17300/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961810000-7

Customer Information----------
Name : BAUTISTA,ROBIN M TM

Premise Address: LAHUG C/O OLIVO M CINCO
Billing Address: LAHUG C/O OLIVO M CINCO

TIN :

Metering Information----------

Meter No	:	310702GS6	Pole No	:	0064200
Serial No	:	45559096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87452
Period From	:	04-26-2018	Prev Rdg	:	86538
No of Days	:	27	Diff Rdg	:	914
Avg kWh/day	:	33.85	Registered	:	914
Conn Load	:	150	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,043.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,475.04
Transmission Charge	0.369/kWh	337.27
System Loss Charge	0.9433/kWh	862.18
Sub-Total		6,674.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	4.33000/month	4.33
Sub-Total		2,619.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	89.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	269.72
Surcharge	0.02 of 8,044.00	160.88
Sub-Total		519.77
Government Charges		
Franchise Tax - Local		73.60
Value Added Tax		
Generation		390.59
Transmission		36.54
System Loss		63.09
Distribution		314.35
Others		38.84
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,436.90
CURRENT BILL - MAY 2018		11,250.72
TOTAL AMOUNT DUE		19,294.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 6,779.00

Your monthly electricity consumption chart

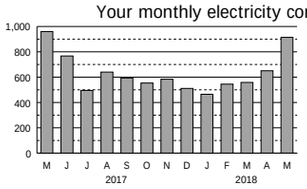

Avg Monthly Usage : 633.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,250.72		
Less : VAT	849.73		
Amount Net of VAT	10,400.99		
Less: BIR 2306	354.07		
BIR 2307	197.75	VATable Sales	9,813.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.17
Amount Due	9,849.17	VAT Zero Rated Sales	0.00
Add : VAT	849.73	VAT Amount	849.73
TOTAL AMOUNT DUE	10,698.90	TOTAL SALES	11,250.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17300/0/10/05-22-2018/52

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 : BAUTISTA,ROBIN M TM
Meter Number : 310702GS6
Pole Number : 0064200
Billing Period : MAY 2018

Premise Address: LAHUG C/O OLIVO M CINCO
Billing Address: LAHUG C/O OLIVO M CINCO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 903214937525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90357100008

1014920908

Date : 05-22-2018

BC16/48.3/17400/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035710000-8

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address: B C HOMES SALINAS DRIVE LAHUG
Billing Address: B C HOMES SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1037086	Pole No	:	0064200
Serial No	:	126817203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23508
Period From	:	04-26-2018	Prev Rdg	:	22764
No of Days	:	27	Diff Rdg	:	744
Avg kWh/day	:	27.56	Registered	:	744
Conn Load	:	100	Billed kWh	:	744

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,137.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,456.71
Transmission Charge	0.369/kWh	274.54
System Loss Charge	0.9433/kWh	701.82
Sub-Total		5,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	4.33000/month	4.33
Sub-Total		2,133.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	219.55
Surcharge	0.02 of 26,724.00	534.48
Sub-Total		826.62
Government Charges		
Franchise Tax - Local		62.95
Value Added Tax		
Generation		317.92
Transmission		29.75
System Loss		51.34
Distribution		255.98
Others		80.40
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
NPC Stranded Debts	0.0265/kWh	19.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.15
Sub-Total		1,221.55
CURRENT BILL - MAY 2018		9,614.38
TOTAL AMOUNT DUE		27,752.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 8,586.00

Your monthly electricity consumption chart

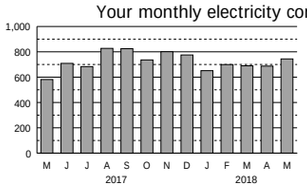

Avg Monthly Usage : 723.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,614.38		
Less : VAT	740.54		
Amount Net of VAT	8,873.84		
Less: BIR 2306	308.58		
BIR 2307	169.12	VATable Sales	8,392.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.01
Amount Due	8,396.14	VAT Zero Rated Sales	0.00
Add : VAT	740.54	VAT Amount	740.54
TOTAL AMOUNT DUE	9,136.68	TOTAL SALES	9,614.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17400/0/10/05-22-2018/52

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 : SULAPAS,ANA R TM
Meter Number : MTR1037086
Pole Number : 0064200
Billing Period : MAY 2018

Premise Address: B C HOMES SALINAS DRIVE LAHUG
Billing Address: B C HOMES SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783294797591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931084

78367100001

Date : 05-22-2018

BC16/48.3/18000/0060755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836710000-1

Customer Information----------

Name : DULCERO,WILLIAM D TM

Premise Address: CALLE PLATA BC HOMES SUB LAHUG
Billing Address: CALLE PLATA BC HOMES SUB LAHUG

TIN :

Metering Information----------

Meter No	:	313070GS6	Pole No	:	0060755
Serial No	:	4959558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31338
Period From	:	04-26-2018	Prev Rdg	:	31150
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,514.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.6679/kWh	125.57
System Loss Charge	0.9203/kWh	173.02
Sub-Total		1,424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.33000/month	4.33
Sub-Total		542.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		124.12
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		80.33
Transmission		13.60
System Loss		12.94
Distribution		65.07
Others		10.12
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		304.66
CURRENT BILL - MAY 2018		2,395.78
TOTAL AMOUNT DUE		4,910.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,145.00

Your monthly electricity consumption chart

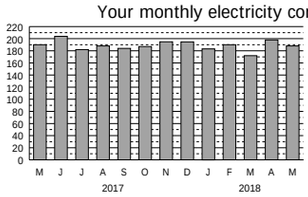

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.78		
Less : VAT	183.36		
Amount Net of VAT	2,212.42		
Less: BIR 2306	76.41		
BIR 2307	42.14	VATable Sales	2,091.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.30
Amount Due	2,093.87	VAT Zero Rated Sales	0.00
Add : VAT	183.36	VAT Amount	183.36
TOTAL AMOUNT DUE	2,277.23	TOTAL SALES	2,395.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18000/0/10/05-22-2018/52

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 : DULCERO,WILLIAM D TM
Meter Number : 313070GS6
Pole Number : 0060755
Billing Period : MAY 2018

Premise Address: CALLE PLATA BC HOMES SUB LAHUG
Billing Address: CALLE PLATA BC HOMES SUB LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528961663288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931240

52818100001

Date : 05-22-2018

BC16/48.3/18100/0060744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281810000-1

Customer Information----------

Name : CHUA,CHRISTOPHER M

Premise Address: 9 BC HOMES SUBD. LAHUG CEBU CITY

Billing Address: 9 BC HOMES SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421595 GS6	Pole No	:	0060744
Serial No	:	59465121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41162
Period From	:	04-26-2018	Prev Rdg	:	40628
No of Days	:	27	Diff Rdg	:	534
Avg kWh/day	:	19.78	Registered	:	534
Conn Load	:		Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,198.77
Transmission Charge	0.369/kWh	197.05
System Loss Charge	0.9433/kWh	503.72
Sub-Total		3,899.54
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	4.33000/month	4.33
Sub-Total		1,532.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.58
Surcharge	0.02 of 6,543.50	130.87
Sub-Total		340.55
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		228.18
Transmission		21.35
System Loss		36.85
Distribution		183.87
Others		27.15
NPC/PSALM Adjustment		3.70
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	0.183/kWh	97.72
Sub-Total		844.45
CURRENT BILL - MAY 2018		6,616.80
TOTAL AMOUNT DUE		13,142.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 5,800.00

Your monthly electricity consumption chart

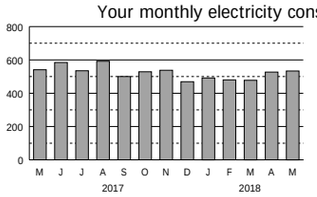

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.80		
Less : VAT	501.10		
Amount Net of VAT	6,115.70		
Less: BIR 2306	208.80		
BIR 2307	116.31	VATable Sales	5,772.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.35
Amount Due	5,790.59	VAT Zero Rated Sales	0.00
Add : VAT	501.10	VAT Amount	501.10
TOTAL AMOUNT DUE	6,291.69	TOTAL SALES	6,616.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18100/0/10/05-22-2018/52

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 : CHUA,CHRISTOPHER M

Meter Number : 421595 GS6

Pole Number : 0060744

Billing Period : MAY 2018

Premise Address: 9 BC HOMES SUBD. LAHUG CEBU CITY
Billing Address: 9 BC HOMES SUBD. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 501291246841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920341

50167100002

Date : 05-22-2018

BC16/48.3/18800/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016710000-2

Customer Information----------

Name : ANTONE,REGINALDO S

Premise Address: #1 CALLE PLATA, B.C. HOME SUBD., SALINAS LAHUG CEBU CITY

Billing Address: #1 CALLE PLATA, B.C. HOME SUBD., SALINAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	135942WS6	Pole No	:	0051033
Serial No	:	55780117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63384
Period From	:	04-26-2018	Prev Rdg	:	62821
No of Days	:	27	Diff Rdg	:	563
Avg kWh/day	:	20.85	Registered	:	563
Conn Load	:	658	Billed kWh	:	563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,966.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,372.48
Transmission Charge	0.369/kWh	207.75
System Loss Charge	0.9433/kWh	531.08
Sub-Total		4,111.31
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	4.33000/month	4.33
Sub-Total		1,615.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	166.14
Surcharge	0.02 of 6,967.00	139.34
Sub-Total		360.41
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		240.60
Transmission		22.52
System Loss		38.84
Distribution		193.83
Others		28.79
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		890.49
CURRENT BILL - MAY 2018		6,977.45
TOTAL AMOUNT DUE		13,944.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 5,830.00

Your monthly electricity consumption chart

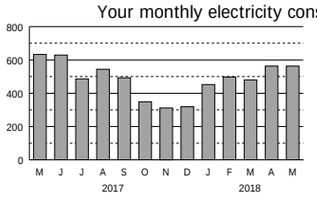

Avg Monthly Usage : 486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.45		
Less : VAT	528.48		
Amount Net of VAT	6,448.97		
Less: BIR 2306	220.21		
BIR 2307	122.65	VATable Sales	6,086.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.01
Amount Due	6,106.11	VAT Zero Rated Sales	0.00
Add : VAT	528.48	VAT Amount	528.48
TOTAL AMOUNT DUE	6,634.59	TOTAL SALES	6,977.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18800/0/10/05-22-2018/52

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 : ANTONE,REGINALDO S

Meter Number : 135942WS6

Pole Number : 0051033

Billing Period : MAY 2018

Premise Address: #1 CALLE PLATA, B.C. HOME SUBD., SALINAS LAHUG CEBU CITY
Billing Address: #1 CALLE PLATA, B.C. HOME SUBD., SALINAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701417459479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920240

70167100000

Date : 05-22-2018

BC16/48.3/19900/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016710000-0

Customer Information----------

Name : AMORES,MARICEL B

Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	433883GS6	Pole No	:	0051066
Serial No	:	85743432	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96706
Period From	:	04-26-2018	Prev Rdg	:	95779
No of Days	:	27	Diff Rdg	:	927
Avg kWh/day	:	34.33	Registered	:	927
Conn Load	:	1850	Billed kWh	:	927

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,552.92
Transmission Charge	0.369/kWh	342.06
System Loss Charge	0.9433/kWh	874.44
Sub-Total		6,769.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	4.33000/month	4.33
Sub-Total		2,656.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	90.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	273.56
Surcharge	0.02 of 10,267.50	205.35
Sub-Total		569.35
Government Charges		
Franchise Tax - Local		74.97
Value Added Tax		
Generation		396.14
Transmission		37.07
System Loss		63.98
Distribution		318.81
Others		44.49
NPC/PSALM Adjustment		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
NPC Stranded Debts	0.0265/kWh	24.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.64
Sub-Total		1,462.76
CURRENT BILL - MAY 2018		11,458.29
TOTAL AMOUNT DUE		21,725.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 9,036.00

Your monthly electricity consumption chart

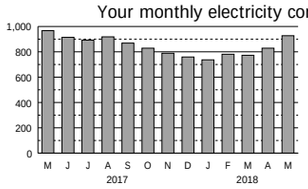

Avg Monthly Usage : 844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,458.29		
Less : VAT	866.90		
Amount Net of VAT	10,591.39		
Less: BIR 2306	361.21		
BIR 2307	201.41	VATable Sales	9,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.86
Amount Due	10,028.77	VAT Zero Rated Sales	0.00
Add : VAT	866.90	VAT Amount	866.90
TOTAL AMOUNT DUE	10,895.67	TOTAL SALES	11,458.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/19900/0/10/05-22-2018/52

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 : AMORES,MARICEL B
Meter Number : 433883GS6
Pole Number : 0051066
Billing Period : MAY 2018

Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519533253442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927865

51928434367

Date : 05-22-2018

BC16/48.3/20404/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192843436-7

Customer Information----------

Name : SARVIDA,MARITES MARIANO

Premise Address: BC HOME LAHUG, CEBU CITY
Billing Address: BC HOME LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494064 GS6	Pole No	:	0051066
Serial No	:	85191930	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4538
Period From	:	04-26-2018	Prev Rdg	:	4446
No of Days	:	27	Diff Rdg	:	92
Avg kWh/day	:	3.41	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	4.33000/month	4.33
Sub-Total		267.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 566.50	11.33
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.11
Others		3.33
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		144.53
CURRENT BILL - MAY 2018		1,131.40
TOTAL AMOUNT DUE		1,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 488.00

Your monthly electricity consumption chart

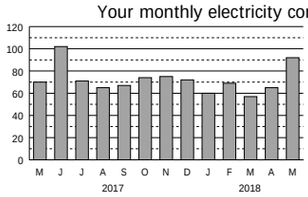

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.40		
Less : VAT	85.42		
Amount Net of VAT	1,045.98		
Less: BIR 2306	35.60		
BIR 2307	19.89	VATable Sales	986.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	990.49	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,075.91	TOTAL SALES	1,131.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20404/0/10/05-22-2018/52

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 : SARVIDA,MARITES MARIANO
Meter Number : 494064 GS6
Pole Number : 0051066
Billing Period : MAY 2018

Premise Address: BC HOME LAHUG, CEBU CITY
Billing Address: BC HOME LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/20404/0/10/05-22-2018/52 2560

Bill ID 831895298765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931046

83124657319

Date : 05-22-2018

BC16/48.3/20406/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312465731-9

Customer Information----------

Name : SALERA,MELQUIADES APATAN

Premise Address: BC HOMES LAHUG, CEBU CITY
Billing Address: BC HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008490 EFS6	Pole No	:	0051066
Serial No	:	121429609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5202
Period From	:	04-26-2018	Prev Rdg	:	5151
No of Days	:	27	Diff Rdg	:	51
Avg kWh/day	:	1.89	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	4.33000/month	4.33
Sub-Total		150.25
Others		
Subsidy on Lifeline Discount	-0.3 of 522.68	- 156.80
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.03
Others		- 12.69
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.58
CURRENT BILL - MAY 2018		450.30
TOTAL AMOUNT DUE		689.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 211.00

Your monthly electricity consumption chart

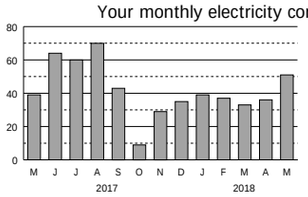

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.30		
Less : VAT	33.04		
Amount Net of VAT	417.26		
Less: BIR 2306	13.79		
BIR 2307	7.77	VATable Sales	385.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	395.70	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	428.74	TOTAL SALES	450.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20406/0/10/05-22-2018/52

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 : SALERA,MELQUIADES APATAN
Meter Number : 008490 EFS6
Pole Number : 0051066
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG, CEBU CITY
Billing Address: BC HOMES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 003399008021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920901

00377100003

Date : 05-22-2018

BC16/48.3/20610/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037710000-3

Customer Information----------

Name : DULCERO,ANALIZA S

Premise Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY
Billing Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806267	Pole No	:	0051070
Serial No	:	85179919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	563
Period From	:	04-26-2018	Prev Rdg	:	377
No of Days	:	27	Diff Rdg	:	186
Avg kWh/day	:	6.89	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	4.33000/month	4.33
Sub-Total		536.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.38
Others		9.13
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.15
CURRENT BILL - MAY 2018		2,304.80
TOTAL AMOUNT DUE		4,445.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 3,745.00

Your monthly electricity consumption chart

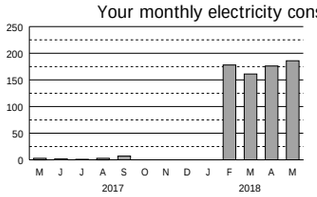

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.80		
Less : VAT	174.54		
Amount Net of VAT	2,130.26		
Less: BIR 2306	72.72		
BIR 2307	40.51	VATable Sales	2,010.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,017.03	VAT Zero Rated Sales	0.00
Add : VAT	174.54	VAT Amount	174.54
TOTAL AMOUNT DUE	2,191.57	TOTAL SALES	2,304.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20610/0/10/05-22-2018/52

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 : DULCERO,ANALIZA S
Meter Number : BSG1806267
Pole Number : 0051070
Billing Period : MAY 2018

Premise Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY
Billing Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/20610/0/10/05-22-2018/52 2562

Bill ID 630791266554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931384

63067100006

Date : 05-22-2018

BC16/48.3/20800/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306710000-6

Customer Information----------
Name : BADILLA,IMELDA A
Premise Address: SALINAS DR EXT
Billing Address: SALINAS DR EXT

TIN :

Metering Information----------

Meter No	:	225712WS6	Pole No	:	0051081
Serial No	:	47132628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43906
Period From	:	04-26-2018	Prev Rdg	:	43325
No of Days	:	27	Diff Rdg	:	581
Avg kWh/day	:	21.52	Registered	:	581
Conn Load	:	1745	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,480.31
Transmission Charge	0.369/kWh	214.39
System Loss Charge	0.9433/kWh	548.06
Sub-Total		4,242.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	4.33000/month	4.33
Sub-Total		1,666.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	171.45
Surcharge	0.02 of 7,219.50	144.39
Sub-Total		372.53
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		248.28
Transmission		23.23
System Loss		40.11
Distribution		200.01
Others		29.78
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		919.01
CURRENT BILL - MAY 2018		7,201.05
TOTAL AMOUNT DUE		14,420.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 6,819.00

Your monthly electricity consumption chart

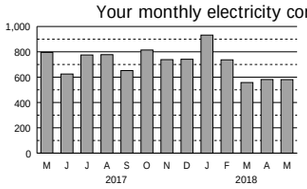

Avg Monthly Usage : 716.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.05		
Less : VAT	545.43		
Amount Net of VAT	6,655.62		
Less: BIR 2306	227.28		
BIR 2307	126.58	VATable Sales	6,282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.58
Amount Due	6,301.76	VAT Zero Rated Sales	0.00
Add : VAT	545.43	VAT Amount	545.43
TOTAL AMOUNT DUE	6,847.19	TOTAL SALES	7,201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20800/0/10/05-22-2018/52

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 : BADILLA,IMELDA A
Meter Number : 225712WS6
Pole Number : 0051081
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT
Billing Address: SALINAS DR EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823526752118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928073

82396100008

Date : 05-22-2018

BC16/48.3/20900/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239610000-8

Customer Information----------

Name : GABRIEL,CHAS A

Premise Address: LOT 11 BLK 3 CALLE AMARILLO, BC HOMES SALINAS DRIVE, LAHUG CEBU CITY
Billing Address: LOT 11 BLK 3 CALLE AMARILLO, BC HOMES SALINAS DRIVE, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	149028DS6	Pole No	:	0051081
Serial No	:	14374378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19742
Period From	:	04-26-2018	Prev Rdg	:	19460
No of Days	:	27	Diff Rdg	:	282
Avg kWh/day	:	10.44	Registered	:	282
Conn Load	:	586	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,881.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,689.24
Transmission Charge	0.6679/kWh	188.35
System Loss Charge	0.9203/kWh	259.52
Sub-Total		2,137.11
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	4.33000/month	4.33
Sub-Total		811.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.22
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		188.37
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		120.50
Transmission		20.41
System Loss		19.39
Distribution		97.35
Others		15.44
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		457.02
CURRENT BILL - MAY 2018		3,593.72
TOTAL AMOUNT DUE		7,475.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,700.00

Your monthly electricity consumption chart

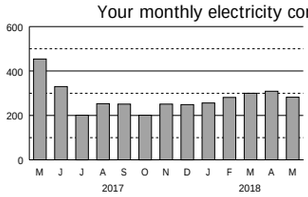

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.72		
Less : VAT	275.04		
Amount Net of VAT	3,318.68		
Less: BIR 2306	114.61		
BIR 2307	63.20	VATable Sales	3,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.98
Amount Due	3,140.87	VAT Zero Rated Sales	0.00
Add : VAT	275.04	VAT Amount	275.04
TOTAL AMOUNT DUE	3,415.91	TOTAL SALES	3,593.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20900/0/10/05-22-2018/52

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 : GABRIEL,CHAS A
Meter Number : 149028DS6
Pole Number : 0051081
Billing Period : MAY 2018

Premise Address: LOT 11 BLK 3 CALLE AMARILLO, BC HOMES SALINAS DRIVE, LAHUG CEBU CITY
Billing Address: LOT 11 BLK 3 CALLE AMARILLO, BC HOMES SALINAS DRIVE, LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/20900/0/10/05-22-2018/52 2564

Bill ID 930467780742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930344

93086100000

Date : 05-22-2018

BC16/48.3/21000/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308610000-0

Customer Information----------

Name : GABRIEL,BENJIE A

Premise Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

Billing Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	273633GS6	Pole No	:	0051081
Serial No	:	49094516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20914
Period From	:	04-26-2018	Prev Rdg	:	20604
No of Days	:	27	Diff Rdg	:	310
Avg kWh/day	:	11.48	Registered	:	310
Conn Load	:	280	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,756.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.6679/kWh	207.05
System Loss Charge	0.9203/kWh	285.29
Sub-Total		2,349.30
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	4.33000/month	4.33
Sub-Total		891.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		176.86
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		132.47
Transmission		22.44
System Loss		21.32
Distribution		106.96
Others		13.32
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		498.49
CURRENT BILL - MAY 2018		3,915.99
TOTAL AMOUNT DUE		6,672.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 2,910.18

Your monthly electricity consumption chart

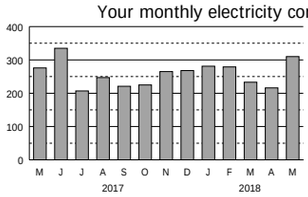

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.99		
Less : VAT	298.66		
Amount Net of VAT	3,617.33		
Less: BIR 2306	124.46		
BIR 2307	68.86	VATable Sales	3,417.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.83
Amount Due	3,424.01	VAT Zero Rated Sales	0.00
Add : VAT	298.66	VAT Amount	298.66
TOTAL AMOUNT DUE	3,722.67	TOTAL SALES	3,915.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/21000/0/10/05-22-2018/52

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 : GABRIEL,BENJIE A

Meter Number : 273633GS6

Pole Number : 0051081

Billing Period : MAY 2018

Premise Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY
Billing Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130463176998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931069

13087100007

Date : 05-22-2018

BC16/48.3/22300/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308710000-7

Customer Information----------

Name : YAP,FRED Y

Premise Address: #6 CALLE VERDE B.C .HOMES LAHUG
Billing Address: #6 CALLE VERDE B.C .HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120665	Pole No	:	0057392
Serial No	:	84451388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6873
Period From	:	04-26-2018	Prev Rdg	:	6702
No of Days	:	27	Diff Rdg	:	171
Avg kWh/day	:	6.33	Registered	:	171
Conn Load	:	1000	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	4.33000/month	4.33
Sub-Total		493.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 410.00	8.20
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.23
Others		4.62
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		266.48
CURRENT BILL - MAY 2018		2,084.16
TOTAL AMOUNT DUE		2,494.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,559.31

Your monthly electricity consumption chart

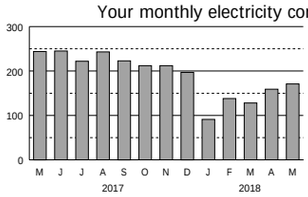

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.16		
Less : VAT	156.76		
Amount Net of VAT	1,927.40		
Less: BIR 2306	65.33		
BIR 2307	36.63	VATable Sales	1,817.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.72
Amount Due	1,825.44	VAT Zero Rated Sales	0.00
Add : VAT	156.76	VAT Amount	156.76
TOTAL AMOUNT DUE	1,982.20	TOTAL SALES	2,084.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22300/0/10/05-22-2018/52

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 : YAP,FRED Y
Meter Number : MTR1120665
Pole Number : 0057392
Billing Period : MAY 2018

Premise Address: #6 CALLE VERDE B.C .HOMES LAHUG
Billing Address: #6 CALLE VERDE B.C .HOMES LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599011645901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937965

59957100007

Date : 05-22-2018

BC16/48.3/22500/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995710000-7

Customer Information----------
Name : SERAFIN,ENCARNATION R

Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	279451GS6	Pole No	:	0057392
Serial No	:	48405582	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59426
Period From	:	04-26-2018	Prev Rdg	:	59200
No of Days	:	27	Diff Rdg	:	226
Avg kWh/day	:	8.37	Registered	:	226
Conn Load	:	1050	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	4.33000/month	4.33
Sub-Total		650.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		127.67
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.12
Others		9.50
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.60
CURRENT BILL - MAY 2018		2,784.63
TOTAL AMOUNT DUE		4,731.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,633.00

Your monthly electricity consumption chart

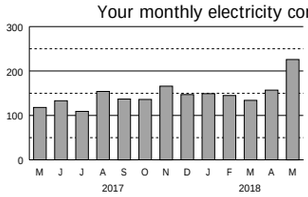

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.63		
Less : VAT	210.39		
Amount Net of VAT	2,574.24		
Less: BIR 2306	87.66		
BIR 2307	48.95	VATable Sales	2,429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.21
Amount Due	2,437.63	VAT Zero Rated Sales	0.00
Add : VAT	210.39	VAT Amount	210.39
TOTAL AMOUNT DUE	2,648.02	TOTAL SALES	2,784.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22500/0/10/05-22-2018/52

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 : SERAFIN,ENCARNATION R
Meter Number : 279451GS6
Pole Number : 0057392
Billing Period : MAY 2018

Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380103122154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930248

38086100005

Date : 05-22-2018

BC16/48.3/23000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808610000-5

Customer Information----------

Name : BAUTISTA,ROBIN TM

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077266	Pole No	:	0060666
Serial No	:	40009905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5152
Period From	:	04-26-2018	Prev Rdg	:	4945
No of Days	:	27	Diff Rdg	:	207
Avg kWh/day	:	7.67	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	4.33000/month	4.33
Sub-Total		596.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		118.96
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.59
Others		8.95
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		326.00
CURRENT BILL - MAY 2018		2,553.18
TOTAL AMOUNT DUE		4,437.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 982.00

Your monthly electricity consumption chart

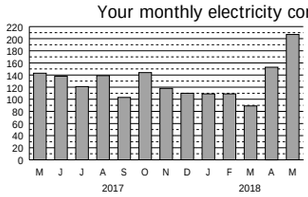

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.18		
Less : VAT	192.98		
Amount Net of VAT	2,360.20		
Less: BIR 2306	80.42		
BIR 2307	44.88	VATable Sales	2,227.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.02
Amount Due	2,234.90	VAT Zero Rated Sales	0.00
Add : VAT	192.98	VAT Amount	192.98
TOTAL AMOUNT DUE	2,427.88	TOTAL SALES	2,553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23000/0/10/05-22-2018/52

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 : BAUTISTA,ROBIN TM
Meter Number : MTR1077266
Pole Number : 0060666
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093004333778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936280

09396100001

Date : 05-22-2018

BC16/48.3/23100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939610000-1

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	276029GS6	Pole No	:	0060666
Serial No	:	48675668	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2249
Period From	:	04-26-2018	Prev Rdg	:	1992
No of Days	:	27	Diff Rdg	:	257
Avg kWh/day	:	9.52	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	4.33000/month	4.33
Sub-Total		739.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		165.49
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.76
Others		13.26
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		406.91
CURRENT BILL - MAY 2018		3,188.82
TOTAL AMOUNT DUE		6,417.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,005.00

Your monthly electricity consumption chart

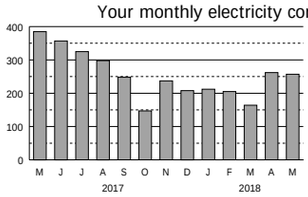

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.82		
Less : VAT	241.64		
Amount Net of VAT	2,947.18		
Less: BIR 2306	100.69		
BIR 2307	56.06	VATable Sales	2,781.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.27
Amount Due	2,790.43	VAT Zero Rated Sales	0.00
Add : VAT	241.64	VAT Amount	241.64
TOTAL AMOUNT DUE	3,032.07	TOTAL SALES	3,188.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23100/0/10/05-22-2018/52

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 : SULAPAS,ANA R TM
Meter Number : 276029GS6
Pole Number : 0060666
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862112277934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86206100009

BILLING STATEMENT

1014924582

Date : 05-22-2018

BC16/48.3/23200/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620610000-9

Customer Information----------

Name : ESPANOL RITCHEL MONEZA

Premise Address: CALLE ROJO B.C. HOMES LAHUG CEBU CITY
Billing Address: CALLE ROJO B.C. HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	404554GS6	Pole No	:	0058570
Serial No	:	2004207951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48920
Period From	:	04-26-2018	Prev Rdg	:	48382
No of Days	:	27	Diff Rdg	:	538
Avg kWh/day	:	19.93	Registered	:	538
Conn Load	:	750	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,725.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,222.73
Transmission Charge	0.369/kWh	198.52
System Loss Charge	0.9433/kWh	507.50
Sub-Total		3,928.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	4.33000/month	4.33
Sub-Total		1,543.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	158.76
Surcharge	0.02 of 5,725.00	114.50
Sub-Total		325.75
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		229.91
Transmission		21.51
System Loss		37.13
Distribution		185.25
Others		25.26
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		848.57
CURRENT BILL - MAY 2018		6,646.78
TOTAL AMOUNT DUE		12,371.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 6,000.00

Your monthly electricity consumption chart

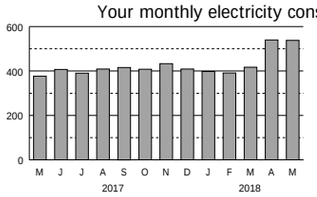

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.78		
Less : VAT	502.78		
Amount Net of VAT	6,144.00		
Less: BIR 2306	209.49		
BIR 2307	116.83	VATable Sales	5,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.79
Amount Due	5,817.68	VAT Zero Rated Sales	0.00
Add : VAT	502.78	VAT Amount	502.78
TOTAL AMOUNT DUE	6,320.46	TOTAL SALES	6,646.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23200/0/10/05-22-2018/52

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 : ESPANOL RITCHEL MONEZA
Meter Number : 404554GS6
Pole Number : 0058570
Billing Period : MAY 2018

Premise Address: CALLE ROJO B.C. HOMES LAHUG CEBU CITY
Billing Address: CALLE ROJO B.C. HOMES LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/23200/0/10/05-22-2018/52 2570

Bill ID 812265036814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81248100000

1014924186

Date : 05-22-2018

BC16/48.3/23700/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124810000-0

Customer Information----------

Name : SANCHEZ,EMELDA P

Premise Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG
Billing Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164951	Pole No	:	0058570
Serial No	:	133496054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5758
Period From	:	04-26-2018	Prev Rdg	:	5366
No of Days	:	27	Diff Rdg	:	392
Avg kWh/day	:	14.52	Registered	:	392
Conn Load	:	950	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	4.33000/month	4.33
Sub-Total		1,125.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		247.11
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.12
Others		19.58
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		619.71
CURRENT BILL - MAY 2018		4,855.37
TOTAL AMOUNT DUE		9,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,400.00

Your monthly electricity consumption chart

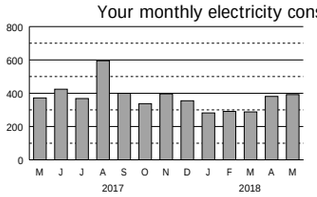

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.37		
Less : VAT	367.66		
Amount Net of VAT	4,487.71		
Less: BIR 2306	153.19		
BIR 2307	85.35	VATable Sales	4,235.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.05
Amount Due	4,249.17	VAT Zero Rated Sales	0.00
Add : VAT	367.66	VAT Amount	367.66
TOTAL AMOUNT DUE	4,616.83	TOTAL SALES	4,855.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23700/0/10/05-22-2018/52

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 : SANCHEZ,EMELDA P
Meter Number : MTR1164951
Pole Number : 0058570
Billing Period : MAY 2018

Premise Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG
Billing Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592593586495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59206100006

BILLING STATEMENT

1014935612

Date : 05-22-2018

BC16/48.3/23800/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920610000-6

Customer Information----------
Name : RAZON,WINNIE TM L.

Premise Address: SITIO SON-OC BRGY LAHUG CEBU CITY
Billing Address: SITIO SON-OC BRGY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408449GS6	Pole No	:	0058581
Serial No	:	2003227207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16297
Period From	:	04-26-2018	Prev Rdg	:	16181
No of Days	:	27	Diff Rdg	:	116
Avg kWh/day	:	4.30	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	4.33000/month	4.33
Sub-Total		336.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.35
Others		8.95
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.10
CURRENT BILL - MAY 2018		1,469.64
TOTAL AMOUNT DUE		4,152.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,535.00

Your monthly electricity consumption chart

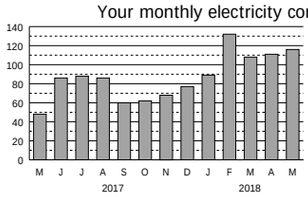

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.64		
Less : VAT	112.30		
Amount Net of VAT	1,357.34		
Less: BIR 2306	46.78		
BIR 2307	25.84	VATable Sales	1,282.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.80
Amount Due	1,284.72	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,397.02	TOTAL SALES	1,469.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23800/0/10/05-22-2018/52

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 : RAZON,WINNIE TM L.
Meter Number : 408449GS6
Pole Number : 0058581
Billing Period : MAY 2018

Premise Address: SITIO SON-OC BRGY LAHUG CEBU CITY
Billing Address: SITIO SON-OC BRGY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582384012359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931972

58225849031

Date : 05-22-2018

BC16/48.3/23810/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822584903-1

Customer Information----------

Name : GELICA,DIONISIO ORAT

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	521030 GS6	Pole No	:	0058581
Serial No	:	55780909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3494
Period From	:	04-26-2018	Prev Rdg	:	3464
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.33000/month	4.33
Sub-Total		90.17
Others		
Subsidy on Lifeline Discount	-0.5 of 309.25	- 154.63
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.82
Others		- 12.73
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.51
CURRENT BILL - MAY 2018		200.81
TOTAL AMOUNT DUE		442.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 468.00

Your monthly electricity consumption chart

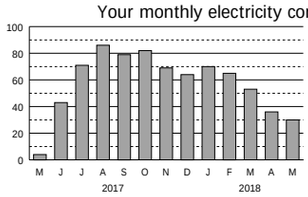

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.81		
Less : VAT	14.39		
Amount Net of VAT	186.42		
Less: BIR 2306	5.98		
BIR 2307	3.39	VATable Sales	168.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	191.44	TOTAL SALES	200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23810/0/10/05-22-2018/52

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 : GELICA,DIONISIO ORAT
Meter Number : 521030 GS6
Pole Number : 0058581
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840363833139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934482

84081130043

Date : 05-22-2018

BC16/48.3/23820/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408113004-3

Customer Information----------

Name : DAYDAY,DENNIS BROCE

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN : 290-739-555-000

Metering Information----------

Meter No	:	520947 GS6	Pole No	:	0058581
Serial No	:	57430273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4232
Period From	:	04-26-2018	Prev Rdg	:	4145
No of Days	:	27	Diff Rdg	:	87
Avg kWh/day	:	3.22	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	4.33000/month	4.33
Sub-Total		253.26
Others		
Subsidy on Lifeline Discount	-0.05 of 888.58	- 44.43
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 0.17
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.39
Others		- 0.82
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		132.37
CURRENT BILL - MAY 2018		1,020.78
TOTAL AMOUNT DUE		1,950.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 953.00

Your monthly electricity consumption chart

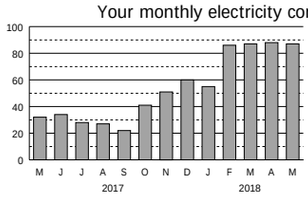

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.78		
Less : VAT	76.82		
Amount Net of VAT	943.96		
Less: BIR 2306	32.02		
BIR 2307	17.90	VATable Sales	888.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	894.04	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	970.86	TOTAL SALES	1,020.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23820/0/10/05-22-2018/52

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 : DAYDAY,DENNIS BROCE
Meter Number : 520947 GS6
Pole Number : 0058581
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555609682595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921698

55535100006

Date : 05-22-2018

BC16/48.3/23900/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553510000-6

Customer Information----------

Name : LIBREA,IMELDA V

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	332807GS6	Pole No	:	0058581
Serial No	:	43244709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10338
Period From	:	04-26-2018	Prev Rdg	:	10248
No of Days	:	27	Diff Rdg	:	90
Avg kWh/day	:	3.33	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	4.33000/month	4.33
Sub-Total		261.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 858.00	17.16
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.42
Others		3.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		142.16
CURRENT BILL - MAY 2018		1,113.74
TOTAL AMOUNT DUE		1,971.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 800.00

Your monthly electricity consumption chart

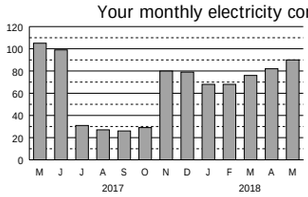

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.74		
Less : VAT	84.29		
Amount Net of VAT	1,029.45		
Less: BIR 2306	35.12		
BIR 2307	19.58	VATable Sales	971.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	974.75	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,059.04	TOTAL SALES	1,113.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23900/0/10/05-22-2018/52

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 : LIBREA,IMELDA V
Meter Number : 332807GS6
Pole Number : 0058581
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277779500834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930243

27760858319

Date : 05-22-2018

BC16/48.3/23920/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776085831-9

Customer Information----------

Name : ARNAIZ,ANALIZA LABORTE

Premise Address: SITIO SON-OC LAHUG

Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	560522 GS6	Pole No	:	0058581
Serial No	:	94029801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5438
Period From	:	04-26-2018	Prev Rdg	:	5340
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	109	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.33000/month	4.33
Sub-Total		284.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 897.50	17.95
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.17
Others		4.25
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		154.66
CURRENT BILL - MAY 2018		1,211.48
TOTAL AMOUNT DUE		2,109.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 228.00

Your monthly electricity consumption chart

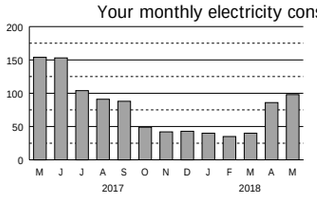

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.48		
Less : VAT	91.66		
Amount Net of VAT	1,119.82		
Less: BIR 2306	38.21		
BIR 2307	21.30	VATable Sales	1,056.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,060.31	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,151.97	TOTAL SALES	1,211.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23920/0/10/05-22-2018/52

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 : ARNAIZ,ANALIZA LABORTE

Meter Number : 560522 GS6

Pole Number : 0058581

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG

Billing Address: SITIO SON-OC LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885919952543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88537100005

1014933086

Date : 05-22-2018

BC16/48.3/24000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853710000-5

Customer Information----------

Name : BAYAGA,SANTOS JR M

Premise Address: BC HOMES LAHUG CEBU CITY
Billing Address: BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	402370GS6	Pole No	:	0060666
Serial No	:	54647439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38222
Period From	:	04-26-2018	Prev Rdg	:	38008
No of Days	:	27	Diff Rdg	:	214
Avg kWh/day	:	7.93	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.6679/kWh	142.93
System Loss Charge	0.9203/kWh	196.94
Sub-Total		1,621.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	4.33000/month	4.33
Sub-Total		616.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		159.12
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		91.44
Transmission		15.48
System Loss		14.71
Distribution		74.00
Others		13.67
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		349.00
CURRENT BILL - MAY 2018		2,746.54
TOTAL AMOUNT DUE		5,901.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 600.00

Your monthly electricity consumption chart

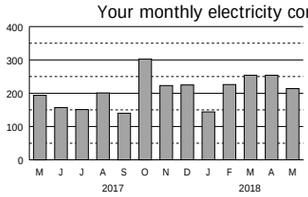

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.54		
Less : VAT	210.78		
Amount Net of VAT	2,535.76		
Less: BIR 2306	87.82		
BIR 2307	48.31	VATable Sales	2,397.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,399.63	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,610.41	TOTAL SALES	2,746.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24000/0/10/05-22-2018/52

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 : BAYAGA,SANTOS JR M
Meter Number : 402370GS6
Pole Number : 0060666
Billing Period : MAY 2018

Premise Address: BC HOMES LAHUG CEBU CITY
Billing Address: BC HOMES LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/24000/0/10/05-22-2018/52 2577

Bill ID 314023737167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925368

31467100009

Date : 05-22-2018

BC16/48.3/24100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146710000-9

Customer Information----------

Name : ALVIZO,THADDEUS R

Premise Address: CALLE ROJO ST. LAHUG CEBU CITY
Billing Address: CALLE ROJO ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479963GS6	Pole No	:	0060666
Serial No	:	57459901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21598
Period From	:	04-26-2018	Prev Rdg	:	21467
No of Days	:	27	Diff Rdg	:	131
Avg kWh/day	:	4.85	Registered	:	131
Conn Load	:	908	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	4.33000/month	4.33
Sub-Total		379.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.50
Others		7.04
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.00
CURRENT BILL - MAY 2018		1,630.43
TOTAL AMOUNT DUE		3,390.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,415.00

Your monthly electricity consumption chart

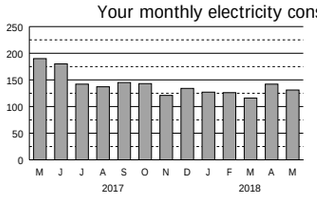

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.43		
Less : VAT	123.72		
Amount Net of VAT	1,506.71		
Less: BIR 2306	51.55		
BIR 2307	28.66	VATable Sales	1,422.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,426.50	VAT Zero Rated Sales	0.00
Add : VAT	123.72	VAT Amount	123.72
TOTAL AMOUNT DUE	1,550.22	TOTAL SALES	1,630.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24100/0/10/05-22-2018/52

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 : ALVIZO,THADDEUS R
Meter Number : 479963GS6
Pole Number : 0060666
Billing Period : MAY 2018

Premise Address: CALLE ROJO ST. LAHUG CEBU CITY
Billing Address: CALLE ROJO ST. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075320465250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929396

07535100007

Date : 05-22-2018

BC16/48.3/24500/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753510000-7

Customer Information----------

Name : GONZALES,ROGER G

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	338981GS6	Pole No	:	0082800
Serial No	:	41872365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13238
Period From	:	04-26-2018	Prev Rdg	:	12959
No of Days	:	27	Diff Rdg	:	279
Avg kWh/day	:	10.33	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	4.33000/month	4.33
Sub-Total		802.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		181.84
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.32
Others		14.66
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		441.97
CURRENT BILL - MAY 2018		3,463.84
TOTAL AMOUNT DUE		7,078.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 5,128.00

Your monthly electricity consumption chart

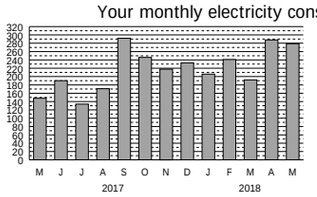

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.84		
Less : VAT	262.54		
Amount Net of VAT	3,201.30		
Less: BIR 2306	109.39		
BIR 2307	60.89	VATable Sales	3,021.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.43
Amount Due	3,031.02	VAT Zero Rated Sales	0.00
Add : VAT	262.54	VAT Amount	262.54
TOTAL AMOUNT DUE	3,293.56	TOTAL SALES	3,463.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24500/0/10/05-22-2018/52

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 : GONZALES,ROGER G
Meter Number : 338981GS6
Pole Number : 0082800
Billing Period : MAY 2018

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752667047071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920733

7528784924

Date : 05-22-2018

BC16/48.3/24700/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528784492-4

Customer Information----------

Name : TOLITEL,JULIET INVIERNO

Premise Address: UPPER SUN-OC LAHUG
Billing Address: UPPER SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	6495 EES6	Pole No	:	0082655
Serial No	:	05729230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3123
Period From	:	04-26-2018	Prev Rdg	:	3045
No of Days	:	27	Diff Rdg	:	78
Avg kWh/day	:	2.89	Registered	:	78
Conn Load	:	266	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	4.33000/month	4.33
Sub-Total		227.51
Others		
Subsidy on Lifeline Discount	-0.1 of 797.11	- 79.71
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 38.09
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.30
Others		- 4.01
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		115.20
CURRENT BILL - MAY 2018		874.22
TOTAL AMOUNT DUE		1,804.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 444.00

Your monthly electricity consumption chart

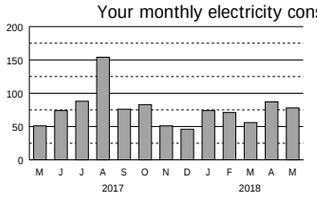

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.22		
Less : VAT	65.68		
Amount Net of VAT	808.54		
Less: BIR 2306	27.37		
BIR 2307	15.29	VATable Sales	759.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.52
Amount Due	765.88	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	831.56	TOTAL SALES	874.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24700/0/10/05-22-2018/52

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 : TOLITEL,JULIET INVIERNO
Meter Number : 6495 EES6
Pole Number : 0082655
Billing Period : MAY 2018

Premise Address: UPPER SUN-OC LAHUG
Billing Address: UPPER SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056285456420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922483

05660524454

Date : 05-22-2018

BC16/48.3/24710/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566052445-4

Customer Information----------

Name : GAMBI,JERRY ESPINA

Premise Address: UPPER SON-OC LAHUG CEBU CITY

Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	499196 GS6	Pole No	:	0082655
Serial No	:	85773286	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6100
Period From	:	04-26-2018	Prev Rdg	:	6072
No of Days	:	27	Diff Rdg	:	28
Avg kWh/day	:	1.04	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.97
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	4.33000/month	4.33
Sub-Total		84.45
Others		
Subsidy on Lifeline Discount	-0.5 of 288.92	- 144.46
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 133.48
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.13
Others		- 12.10
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		30.14
CURRENT BILL - MAY 2018		185.58
TOTAL AMOUNT DUE		321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 26.00

Your monthly electricity consumption chart

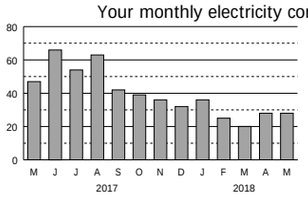

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.58		
Less : VAT	13.23		
Amount Net of VAT	172.35		
Less: BIR 2306	5.52		
BIR 2307	3.13	VATable Sales	155.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.91
Amount Due	163.70	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	176.93	TOTAL SALES	185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24710/0/10/05-22-2018/52

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 : GAMBI,JERRY ESPINA

Meter Number : 499196 GS6

Pole Number : 0082655

Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117799809684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926226

11735100007

Date : 05-22-2018

BC16/48.3/24900/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173510000-7

Customer Information----------

Name : ACUNA,ROMEO P

Premise Address: UPPER SON-OC LAHUG CEBU CITY

Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	297674SS6	Pole No	:	0082655
Serial No	:	27472269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13467
Period From	:	04-26-2018	Prev Rdg	:	13266
No of Days	:	27	Diff Rdg	:	201
Avg kWh/day	:	7.44	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.06
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	4.33000/month	4.33
Sub-Total		579.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.53
Others		9.82
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		317.76
CURRENT BILL - MAY 2018		2,489.86
TOTAL AMOUNT DUE		4,785.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 2,030.62

Your monthly electricity consumption chart

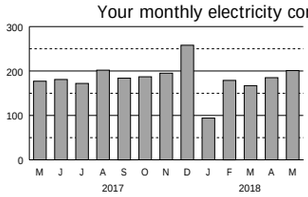

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.86		
Less : VAT	188.53		
Amount Net of VAT	2,301.33		
Less: BIR 2306	78.56		
BIR 2307	43.77	VATable Sales	2,172.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.23
Amount Due	2,179.00	VAT Zero Rated Sales	0.00
Add : VAT	188.53	VAT Amount	188.53
TOTAL AMOUNT DUE	2,367.53	TOTAL SALES	2,489.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24900/0/10/05-22-2018/52

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 : ACUNA,ROMEO P

Meter Number : 297674SS6

Pole Number : 0082655

Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/24900/0/10/05-22-2018/52 2582

Bill ID 094730947489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936654

09425100006

Date : 05-22-2018

BC16/48.3/25100/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942510000-6

Customer Information----------

Name : CASIPONG,ROWELL E

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	280584GS6	Pole No	:	0082666
Serial No	:	45880433	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12215
Period From	:	04-26-2018	Prev Rdg	:	12119
No of Days	:	27	Diff Rdg	:	96
Avg kWh/day	:	3.56	Registered	:	96
Conn Load	:	650	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	4.33000/month	4.33
Sub-Total		279.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 687.50	13.75
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.48
Others		3.70
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		150.99
CURRENT BILL - MAY 2018		1,182.49
TOTAL AMOUNT DUE		1,869.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 660.00

Your monthly electricity consumption chart

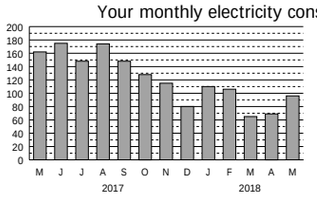

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.49		
Less : VAT	89.32		
Amount Net of VAT	1,093.17		
Less: BIR 2306	37.22		
BIR 2307	20.78	VATable Sales	1,031.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.67
Amount Due	1,035.17	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,124.49	TOTAL SALES	1,182.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25100/0/10/05-22-2018/52

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 : CASIPONG,ROWELL E
Meter Number : 280584GS6
Pole Number : 0082666
Billing Period : MAY 2018

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715720537461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71566833548

BILLING STATEMENT

1014925476

Date : 05-22-2018

BC16/48.3/25600/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156683354-8

Customer Information----------
Name : AMPALAYOHAN,AVELINO DUMAGPI

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560699 GS6	Pole No	:	0082666
Serial No	:	24850723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10056
Period From	:	04-26-2018	Prev Rdg	:	9865
No of Days	:	27	Diff Rdg	:	191
Avg kWh/day	:	7.07	Registered	:	191
Conn Load	:	332	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	4.33000/month	4.33
Sub-Total		550.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.10
Others		9.72
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.40
CURRENT BILL - MAY 2018		2,369.85
TOTAL AMOUNT DUE		4,712.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,962.00

Your monthly electricity consumption chart

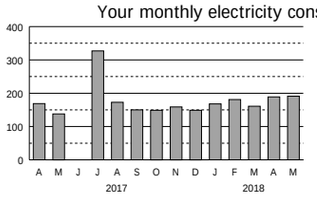

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.85		
Less : VAT	179.57		
Amount Net of VAT	2,190.28		
Less: BIR 2306	74.82		
BIR 2307	41.66	VATable Sales	2,067.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	2,073.80	VAT Zero Rated Sales	0.00
Add : VAT	179.57	VAT Amount	179.57
TOTAL AMOUNT DUE	2,253.37	TOTAL SALES	2,369.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25600/0/10/05-22-2018/52

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 : AMPALAYOHAN,AVELINO DUMAGPI
Meter Number : 560699 GS6
Pole Number : 0082666
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186563354136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934138

18618100004

Date : 05-22-2018

BC16/48.3/25900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861810000-4

Customer Information----------

Name : ANGA,LOLITA M

Premise Address: SALINAS EXT SONOC LAHUG
Billing Address: SALINAS EXT SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	392724GS6	Pole No	:	0082611
Serial No	:	2003142402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30409
Period From	:	04-26-2018	Prev Rdg	:	30121
No of Days	:	27	Diff Rdg	:	288
Avg kWh/day	:	10.67	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	4.33000/month	4.33
Sub-Total		828.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		179.31
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.41
Others		14.12
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		455.14
CURRENT BILL - MAY 2018		3,565.95
TOTAL AMOUNT DUE		6,876.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,938.00

Your monthly electricity consumption chart

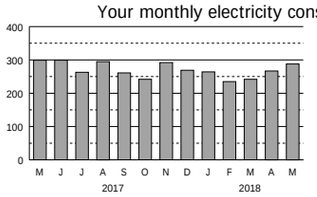

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.95		
Less : VAT	270.00		
Amount Net of VAT	3,295.95		
Less: BIR 2306	112.51		
BIR 2307	62.68	VATable Sales	3,110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.14
Amount Due	3,120.76	VAT Zero Rated Sales	0.00
Add : VAT	270.00	VAT Amount	270.00
TOTAL AMOUNT DUE	3,390.76	TOTAL SALES	3,565.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25900/0/10/05-22-2018/52

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 : ANGA,LOLITA M
Meter Number : 392724GS6
Pole Number : 0082611
Billing Period : MAY 2018

Premise Address: SALINAS EXT SONOC LAHUG
Billing Address: SALINAS EXT SONOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317217130734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31735100005

BILLING STATEMENT

1014926266

Date : 05-22-2018

BC16/48.3/26000/0082644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173510000-5

Customer Information----------
Name : CABALLES,LILIBETH G
Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	131280WS6	Pole No	:	0082644
Serial No	:	57618425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13472
Period From	:	04-26-2018	Prev Rdg	:	13376
No of Days	:	27	Diff Rdg	:	96
Avg kWh/day	:	3.56	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	4.33000/month	4.33
Sub-Total		279.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 758.50	15.17
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.48
Others		3.87
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		151.17
CURRENT BILL - MAY 2018		1,184.09
TOTAL AMOUNT DUE		1,942.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 615.00

Your monthly electricity consumption chart

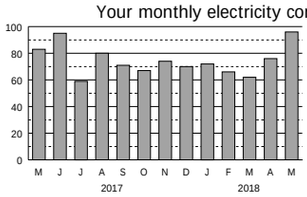

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.09		
Less : VAT	89.49		
Amount Net of VAT	1,094.60		
Less: BIR 2306	37.29		
BIR 2307	20.81	VATable Sales	1,032.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.68
Amount Due	1,036.50	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,125.99	TOTAL SALES	1,184.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26000/0/10/05-22-2018/52

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 : CABALLES,LILIBETH G
Meter Number : 131280WS6
Pole Number : 0082644
Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663411636934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66367100006

BILLING STATEMENT

1014924473

Date : 05-22-2018

BC16/48.3/26100/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636710000-6

Customer Information----------

Name : CRUZ,MARY JANE S

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165374	Pole No	:	0082622
Serial No	:	133500105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1320
Period From	:	04-26-2018	Prev Rdg	:	1260
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.33000/month	4.33
Sub-Total		176.01
Others		
Subsidy on Lifeline Discount	-0.2 of 614.16	- 122.83
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 91.21
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.12
Others		- 8.52
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		82.83
CURRENT BILL - MAY 2018		605.78
TOTAL AMOUNT DUE		1,301.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 332.00

Your monthly electricity consumption chart

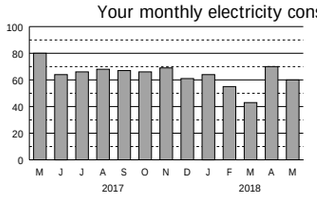

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.78		
Less : VAT	45.19		
Amount Net of VAT	560.59		
Less: BIR 2306	18.83		
BIR 2307	10.54	VATable Sales	522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	531.22	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	576.41	TOTAL SALES	605.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26100/0/10/05-22-2018/52

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 : CRUZ,MARY JANE S
Meter Number : MTR1165374
Pole Number : 0082622
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/26100/0/10/05-22-2018/52 2587

Bill ID 305220596831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921841

30535100009

Date : 05-22-2018

BC16/48.3/26300/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053510000-9

Customer Information----------

Name : PARAS,LIZA G

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	330813GS6	Pole No	:	0082622
Serial No	:	49295950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14094
Period From	:	04-26-2018	Prev Rdg	:	13950
No of Days	:	27	Diff Rdg	:	144
Avg kWh/day	:	5.33	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	4.33000/month	4.33
Sub-Total		416.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		132.92
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		49.96
Others		12.29
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		233.39
CURRENT BILL - MAY 2018		1,834.24
TOTAL AMOUNT DUE		5,653.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,433.00

Your monthly electricity consumption chart

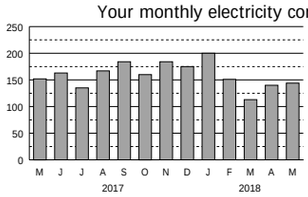

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.24		
Less : VAT	140.46		
Amount Net of VAT	1,693.78		
Less: BIR 2306	58.54		
BIR 2307	32.26	VATable Sales	1,600.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.93
Amount Due	1,602.98	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,743.44	TOTAL SALES	1,834.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26300/0/10/05-22-2018/52

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 : PARAS,LIZA G
Meter Number : 330813GS6
Pole Number : 0082622
Billing Period : MAY 2018

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164018135861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925435

16408319354

Date : 05-22-2018

BC16/48.3/26500/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640831935-4

Customer Information----------

Name : NACION,TERESA ROSALES

Premise Address: SITIO SON-OC LAHUG, CEBU CITY

Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456146 GS6	Pole No	:	0082611
Serial No	:	52315135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2557
Period From	:	04-26-2018	Prev Rdg	:	2497
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.33000/month	4.33
Sub-Total		176.01
Others		
Subsidy on Lifeline Discount	-0.2 of 614.16	- 122.83
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.12
Others		- 9.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		82.02
CURRENT BILL - MAY 2018		598.66
TOTAL AMOUNT DUE		978.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 321.00

Your monthly electricity consumption chart

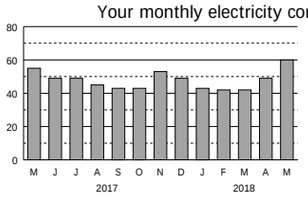

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.66		
Less : VAT	44.43		
Amount Net of VAT	554.23		
Less: BIR 2306	18.51		
BIR 2307	10.41	VATable Sales	516.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.59
Amount Due	525.31	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	569.74	TOTAL SALES	598.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26500/0/10/05-22-2018/52

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 : NACION,TERESA ROSALES

Meter Number : 456146 GS6

Pole Number : 0082611

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/26500/0/10/05-22-2018/52 2589

Bill ID 264808931436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925474

26417344038

Date : 05-22-2018

BC16/48.3/26600/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641734403-8

Customer Information----------

Name : BAGUIO,ABEGAIL BARIQUIT

Premise Address: SITIO SON-OC LAHUG, CEBU CITY

Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457620 GS6	Pole No	:	0082611
Serial No	:	60056946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5359
Period From	:	04-26-2018	Prev Rdg	:	5206
No of Days	:	27	Diff Rdg	:	153
Avg kWh/day	:	5.67	Registered	:	153
Conn Load	:	220	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	4.33000/month	4.33
Sub-Total		442.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.05
Others		10.80
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.55
CURRENT BILL - MAY 2018		1,927.50
TOTAL AMOUNT DUE		3,698.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 1,353.00

Your monthly electricity consumption chart

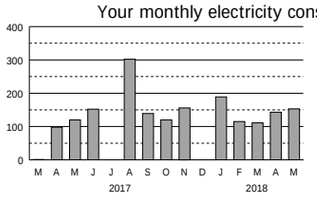

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.50		
Less : VAT	146.98		
Amount Net of VAT	1,780.52		
Less: BIR 2306	61.23		
BIR 2307	33.89	VATable Sales	1,681.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.57
Amount Due	1,685.40	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,832.38	TOTAL SALES	1,927.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26600/0/10/05-22-2018/52

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 : BAGUIO,ABEGAIL BARIQUIT

Meter Number : 457620 GS6

Pole Number : 0082611

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029426182285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930460

02906868019

Date : 05-22-2018

BC16/48.3/26700/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290686801-9

Customer Information----------
Name : TEMBLOR,GINA VILLARIN
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015419	Pole No	:	0082755
Serial No	:	121748201	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3367
Period From	:	04-26-2018	Prev Rdg	:	3302
No of Days	:	27	Diff Rdg	:	65
Avg kWh/day	:	2.41	Registered	:	65
Conn Load	:	109	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	4.33000/month	4.33
Sub-Total		190.32
Others		
Subsidy on Lifeline Discount	-0.15 of 664.98	- 99.75
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 69.53
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.84
Others		- 6.80
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.35
CURRENT BILL - MAY 2018		687.80
TOTAL AMOUNT DUE		1,239.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 509.00

Your monthly electricity consumption chart

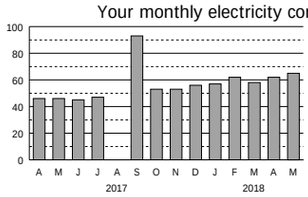

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.80		
Less : VAT	51.35		
Amount Net of VAT	636.45		
Less: BIR 2306	21.39		
BIR 2307	12.00	VATable Sales	595.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	603.06	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	654.41	TOTAL SALES	687.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26700/0/10/05-22-2018/52

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 : TEMBLOR,GINA VILLARIN
Meter Number : MTR1015419
Pole Number : 0082755
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/26700/0/10/05-22-2018/52 2591

Bill ID 802567205046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80297160154

BILLING STATEMENT

1014920817

Date : 05-22-2018

BC16/48.3/26701/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029716015-4

Customer Information----------

Name : TEMBLOR,CHARISMA VILLARIN

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN : 402-013-228-000

Metering Information----------

Meter No	:	403610 GS6	Pole No	:	0082611
Serial No	:	2004208173	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15934
Period From	:	04-26-2018	Prev Rdg	:	15582
No of Days	:	27	Diff Rdg	:	352
Avg kWh/day	:	13.04	Registered	:	352
Conn Load	:	257	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	4.33000/month	4.33
Sub-Total		1,011.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		223.88
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.38
Others		17.82
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		556.77
CURRENT BILL - MAY 2018		4,362.63
TOTAL AMOUNT DUE		8,645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,542.00

Your monthly electricity consumption chart

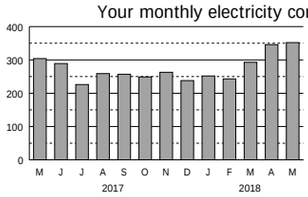

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.63		
Less : VAT	330.43		
Amount Net of VAT	4,032.20		
Less: BIR 2306	137.68		
BIR 2307	76.69	VATable Sales	3,805.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,817.83	VAT Zero Rated Sales	0.00
Add : VAT	330.43	VAT Amount	330.43
TOTAL AMOUNT DUE	4,148.26	TOTAL SALES	4,362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26701/0/10/05-22-2018/52

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 : TEMBLOR,CHARISMA VILLARIN
Meter Number : 403610 GS6
Pole Number : 0082611
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/26701/0/10/05-22-2018/52 2592

Bill ID 960798464803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924083

96057100008

Date : 05-22-2018

BC16/48.3/26800/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605710000-8

Customer Information----------

Name : MABINI,ANECITA T TM

Premise Address: SITIO SON-OC LAHUG,CEBU CITY

Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138762	Pole No	:	0082611
Serial No	:	85021746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1702
Period From	:	04-26-2018	Prev Rdg	:	1628
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.57
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	4.33000/month	4.33
Sub-Total		216.06
Others		
Subsidy on Lifeline Discount	-0.1 of 756.44	- 75.64
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		25.93
Others		- 4.32
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		108.09
CURRENT BILL - MAY 2018		802.38
TOTAL AMOUNT DUE		1,476.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 505.00

Your monthly electricity consumption chart

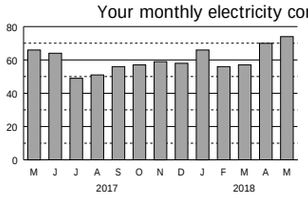

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.38		
Less : VAT	61.29		
Amount Net of VAT	741.09		
Less: BIR 2306	25.52		
BIR 2307	13.99	VATable Sales	694.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	762.87	TOTAL SALES	802.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26800/0/10/05-22-2018/52

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 : MABINI,ANECITA T TM

Meter Number : MTR1138762

Pole Number : 0082611

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210692174845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923347

21086100001

Date : 05-22-2018

BC16/48.3/26900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108610000-1

Customer Information----------

Name : CAMPOMANES,JUDITH T TM

Premise Address: SONOC LAHUG

Billing Address: SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	418244GS6	Pole No	:	0082611
Serial No	:	56720012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17355
Period From	:	04-26-2018	Prev Rdg	:	17200
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	70	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.33000/month	4.33
Sub-Total		447.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.74
Others		7.76
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.38
CURRENT BILL - MAY 2018		1,922.94
TOTAL AMOUNT DUE		3,771.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,600.00

Your monthly electricity consumption chart

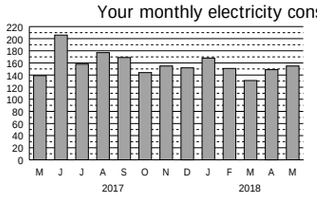

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.94		
Less : VAT	145.69		
Amount Net of VAT	1,777.25		
Less: BIR 2306	60.71		
BIR 2307	33.80	VATable Sales	1,677.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,682.74	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,828.43	TOTAL SALES	1,922.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26900/0/10/05-22-2018/52

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 : CAMPOMANES,JUDITH T TM

Meter Number : 418244GS6

Pole Number : 0082611

Billing Period : MAY 2018

Premise Address: SONOC LAHUG
Billing Address: SONOC LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507697017967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50739859333

BILLING STATEMENT

1014922963

Date : 05-22-2018

BC16/48.3/27010/0082600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073985933-3

Customer Information----------
Name : MILLANES,CASIMERO BAUTISTA

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	468070 GS6	Pole No	:	0082600
Serial No	:	76852119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7093
Period From	:	04-26-2018	Prev Rdg	:	6995
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.33000/month	4.33
Sub-Total		284.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.17
Others		6.98
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		157.55
CURRENT BILL - MAY 2018		1,236.90
TOTAL AMOUNT DUE		3,260.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,832.00

Your monthly electricity consumption chart

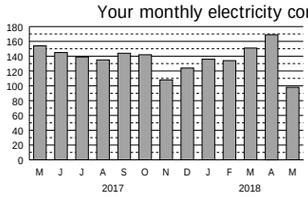

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.90		
Less : VAT	94.39		
Amount Net of VAT	1,142.51		
Less: BIR 2306	39.35		
BIR 2307	21.75	VATable Sales	1,079.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,081.41	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,175.80	TOTAL SALES	1,236.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27010/0/10/05-22-2018/52

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 : MILLANES,CASIMERO BAUTISTA
Meter Number : 468070 GS6
Pole Number : 0082600
Billing Period : MAY 2018

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/27010/0/10/05-22-2018/52 2595

Bill ID 865316668939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925468

86537100009

Date : 05-22-2018

BC16/48.3/27200/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653710000-9

Customer Information----------

Name : BALICOG,FERNANDA C

Premise Address: SITIO UPPER SON-OC LAUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	337188GS6	Pole No	:	0082592
Serial No	:	39703836	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14392
Period From	:	04-26-2018	Prev Rdg	:	14234
No of Days	:	27	Diff Rdg	:	158
Avg kWh/day	:	5.85	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	4.33000/month	4.33
Sub-Total		456.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.77
Others		6.55
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.69
CURRENT BILL - MAY 2018		1,947.35
TOTAL AMOUNT DUE		3,267.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,488.00

Your monthly electricity consumption chart

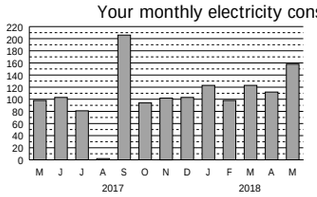

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.35		
Less : VAT	147.16		
Amount Net of VAT	1,800.19		
Less: BIR 2306	61.32		
BIR 2307	34.23	VATable Sales	1,698.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.53
Amount Due	1,704.64	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,851.80	TOTAL SALES	1,947.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27200/0/10/05-22-2018/52

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 : BALICOG,FERNANDA C
Meter Number : 337188GS6
Pole Number : 0082592
Billing Period : MAY 2018

Premise Address: SITIO UPPER SON-OC LAUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/27200/0/10/05-22-2018/52 2596

Bill ID 402735383726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40215100005

1014920808

Date : 05-22-2018

BC16/48.3/27300/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021510000-5

Customer Information----------

Name : PULVERA,SOFIA TM M

Premise Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	381222GS6	Pole No	:	0082592
Serial No	:	2003130945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6649
Period From	:	04-26-2018	Prev Rdg	:	6605
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.33000/month	4.33
Sub-Total		130.23
Others		
Subsidy on Lifeline Discount	-0.4 of 451.55	- 180.62
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.63
Others		- 14.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.63
CURRENT BILL - MAY 2018		340.75
TOTAL AMOUNT DUE		601.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 127.40

Your monthly electricity consumption chart

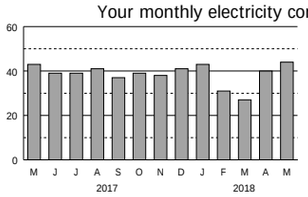

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.75		
Less : VAT	24.73		
Amount Net of VAT	316.02		
Less: BIR 2306	10.31		
BIR 2307	5.83	VATable Sales	289.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.88	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	324.61	TOTAL SALES	340.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27300/0/10/05-22-2018/52

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 : PULVERA,SOFIA TM M
Meter Number : 381222GS6
Pole Number : 0082592
Billing Period : MAY 2018

Premise Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015531728768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924928

01555100005

Date : 05-22-2018

BC16/48.3/27500/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155510000-5

Customer Information----------

Name : ORTEGA,ROLANDO TM A.

Premise Address: SUN-OC Cebu City
Billing Address: SUN-OC Cebu City

TIN :

Metering Information----------

Meter No	:	550546 GS6	Pole No	:	0082592
Serial No	:	56800408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16508
Period From	:	04-26-2018	Prev Rdg	:	16257
No of Days	:	27	Diff Rdg	:	251
Avg kWh/day	:	9.30	Registered	:	251
Conn Load	:	200	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	4.33000/month	4.33
Sub-Total		722.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.70
Others		13.25
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		397.74
CURRENT BILL - MAY 2018		3,117.23
TOTAL AMOUNT DUE		6,391.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,912.00

Your monthly electricity consumption chart

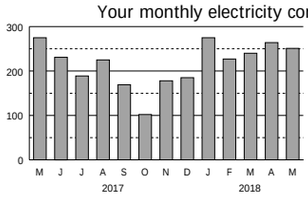

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.23		
Less : VAT	236.31		
Amount Net of VAT	2,880.92		
Less: BIR 2306	98.48		
BIR 2307	54.80	VATable Sales	2,719.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.43
Amount Due	2,727.64	VAT Zero Rated Sales	0.00
Add : VAT	236.31	VAT Amount	236.31
TOTAL AMOUNT DUE	2,963.95	TOTAL SALES	3,117.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27500/0/10/05-22-2018/52

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 : ORTEGA,ROLANDO TM A.
Meter Number : 550546 GS6
Pole Number : 0082592
Billing Period : MAY 2018

Premise Address: SUN-OC Cebu City
Billing Address: SUN-OC Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954062531116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921838

95459509584

Date : 05-22-2018

BC16/48.3/27810/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545950958-4

Customer Information----------

Name : DEMETRIA,HENEDINA PAMAN

Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480006 GS6	Pole No	:	0082592
Serial No	:	76853037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5010
Period From	:	04-26-2018	Prev Rdg	:	4899
No of Days	:	27	Diff Rdg	:	111
Avg kWh/day	:	4.11	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	4.33000/month	4.33
Sub-Total		321.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.63
Others		5.43
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.72
CURRENT BILL - MAY 2018		1,377.25
TOTAL AMOUNT DUE		2,648.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,330.00

Your monthly electricity consumption chart

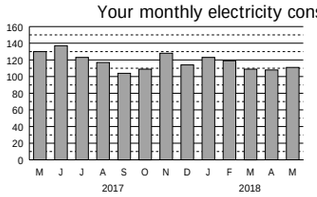

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.25		
Less : VAT	104.34		
Amount Net of VAT	1,272.91		
Less: BIR 2306	43.49		
BIR 2307	24.21	VATable Sales	1,201.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,205.21	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,309.55	TOTAL SALES	1,377.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27810/0/10/05-22-2018/52

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 : DEMETRIA,HENEDINA PAMAN
Meter Number : 480006 GS6
Pole Number : 0082592
Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958614673544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923458

95816256069

Date : 05-22-2018

BC16/48.3/27900/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581625606-9

Customer Information----------

Name : RIVERO,GLENDA ROSOS

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011868	Pole No	:	0082670
Serial No	:	90674093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3963
Period From	:	04-26-2018	Prev Rdg	:	3855
No of Days	:	27	Diff Rdg	:	108
Avg kWh/day	:	4.00	Registered	:	108
Conn Load	:	349	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	4.33000/month	4.33
Sub-Total		313.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.60
Others		5.21
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.91
CURRENT BILL - MAY 2018		1,339.41
TOTAL AMOUNT DUE		2,543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,086.00

Your monthly electricity consumption chart

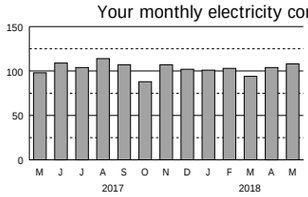

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.41		
Less : VAT	101.48		
Amount Net of VAT	1,237.93		
Less: BIR 2306	42.30		
BIR 2307	23.55	VATable Sales	1,168.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,172.08	VAT Zero Rated Sales	0.00
Add : VAT	101.48	VAT Amount	101.48
TOTAL AMOUNT DUE	1,273.56	TOTAL SALES	1,339.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27900/0/10/05-22-2018/52

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 : RIVERO,GLENDA ROSOS

Meter Number : MTR1011868

Pole Number : 0082670

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720128808250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927170

72053120290

Date : 05-22-2018

BC16/48.3/28000/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205312029-0

Customer Information----------

Name : REYES,MARITES AMADO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196873	Pole No	:	0082670
Serial No	:	40142850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	749
Period From	:	04-26-2018	Prev Rdg	:	693
No of Days	:	27	Diff Rdg	:	56
Avg kWh/day	:	2.07	Registered	:	56
Conn Load	:	675	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	4.33000/month	4.33
Sub-Total		164.56
Others		
Subsidy on Lifeline Discount	-0.2 of 573.49	- 114.70
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.75
Others		- 8.42
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		76.85
CURRENT BILL - MAY 2018		561.38
TOTAL AMOUNT DUE		621.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 400.00

Your monthly electricity consumption chart

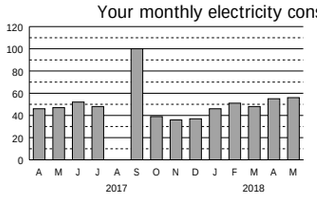

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.38		
Less : VAT	41.76		
Amount Net of VAT	519.62		
Less: BIR 2306	17.39		
BIR 2307	9.76	VATable Sales	484.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	492.47	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	534.23	TOTAL SALES	561.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28000/0/10/05-22-2018/52

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 : REYES,MARITES AMADO
Meter Number : MTR1196873
Pole Number : 0082670
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229511941206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22982351979

BILLING STATEMENT

1014929555

Date : 05-22-2018

BC16/48.3/28010/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298235197-9

Customer Information----------
Name : DE LA PENA,MARICHU AMADO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568637 GS6	Pole No	:	0082670
Serial No	:	23211538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3121
Period From	:	04-26-2018	Prev Rdg	:	3057
No of Days	:	27	Diff Rdg	:	64
Avg kWh/day	:	2.37	Registered	:	64
Conn Load	:	678	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	4.33000/month	4.33
Sub-Total		187.46
Others		
Subsidy on Lifeline Discount	-0.15 of 654.82	- 98.22
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.50
Others		- 6.84
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		90.77
CURRENT BILL - MAY 2018		675.89
TOTAL AMOUNT DUE		1,157.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 600.00

Your monthly electricity consumption chart

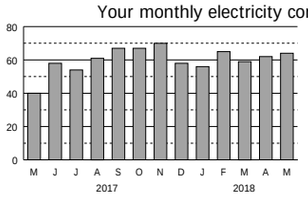

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.89		
Less : VAT	50.42		
Amount Net of VAT	625.47		
Less: BIR 2306	21.03		
BIR 2307	11.79	VATable Sales	585.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.35
Amount Due	592.65	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	643.07	TOTAL SALES	675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28010/0/10/05-22-2018/52

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 : DE LA PENA,MARICHU AMADO
Meter Number : 568637 GS6
Pole Number : 0082670
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/28010/0/10/05-22-2018/52 2602

Bill ID 123272662145

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014928249

12348100004

Date : 05-22-2018

BC16/48.3/28200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234810000-4

Customer Information----------

Name : AMADO,MERIAN B

Premise Address: SUN-OC SALINAS DRIVE LAHUG
Billing Address: SUN-OC SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	265016GS6	Pole No	:	0082692
Serial No	:	46818322	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18531
Period From	:	04-26-2018	Prev Rdg	:	18241
No of Days	:	27	Diff Rdg	:	290
Avg kWh/day	:	10.74	Registered	:	290
Conn Load	:	415	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	4.33000/month	4.33
Sub-Total		834.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		162.71
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.09
Others		12.06
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		456.01
CURRENT BILL - MAY 2018		3,570.55
TOTAL AMOUNT DUE		6,011.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,572.00

Your monthly electricity consumption chart

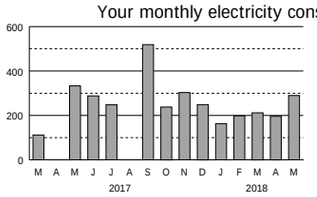

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.55		
Less : VAT	269.69		
Amount Net of VAT	3,300.86		
Less: BIR 2306	112.37		
BIR 2307	62.76	VATable Sales	3,114.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.32
Amount Due	3,125.73	VAT Zero Rated Sales	0.00
Add : VAT	269.69	VAT Amount	269.69
TOTAL AMOUNT DUE	3,395.42	TOTAL SALES	3,570.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28200/0/10/05-22-2018/52

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 : AMADO,MERIAN B
Meter Number : 265016GS6
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SUN-OC SALINAS DRIVE LAHUG
Billing Address: SUN-OC SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400595621764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920146

40086100001

Date : 05-22-2018

BC16/48.3/28300/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008610000-1

Customer Information----------

Name : OLMEDO,EDILBERTO TM

Premise Address: SITIO SON OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SON OC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	327274GS6	Pole No	:	0082692
Serial No	:	40791084	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53866
Period From	:	04-26-2018	Prev Rdg	:	53466
No of Days	:	27	Diff Rdg	:	400
Avg kWh/day	:	14.82	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,396.08
Transmission Charge	0.369/kWh	147.60
System Loss Charge	0.9433/kWh	377.32
Sub-Total		2,921.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	4.33000/month	4.33
Sub-Total		1,148.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.04
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		237.31
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		170.92
Transmission		16.00
System Loss		27.61
Distribution		137.86
Others		18.19
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		630.41
CURRENT BILL - MAY 2018		4,937.57
TOTAL AMOUNT DUE		8,949.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,726.00

Your monthly electricity consumption chart

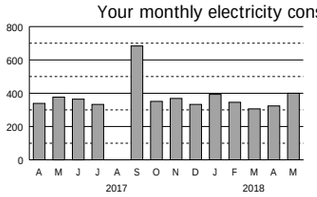

Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.57		
Less : VAT	373.35		
Amount Net of VAT	4,564.22		
Less: BIR 2306	155.57		
BIR 2307	86.79	VATable Sales	4,307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.06
Amount Due	4,321.86	VAT Zero Rated Sales	0.00
Add : VAT	373.35	VAT Amount	373.35
TOTAL AMOUNT DUE	4,695.21	TOTAL SALES	4,937.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28300/0/10/05-22-2018/52

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 : OLMEDO,EDILBERTO TM
Meter Number : 327274GS6
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SITIO SON OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SON OC SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134262991165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932493

13408562299

Date : 05-22-2018

BC16/48.3/28400/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340856229-9

Customer Information----------

Name : ALIPONGA,NOEL MALICSE

Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165822	Pole No	:	0082670
Serial No	:	133495987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1183
Period From	:	04-26-2018	Prev Rdg	:	1122
No of Days	:	27	Diff Rdg	:	61
Avg kWh/day	:	2.26	Registered	:	61
Conn Load	:	266	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	4.33000/month	4.33
Sub-Total		178.87
Others		
Subsidy on Lifeline Discount	-0.2 of 624.32	- 124.86
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.46
Others		- 9.04
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.76
CURRENT BILL - MAY 2018		612.21
TOTAL AMOUNT DUE		1,161.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 908.00

Your monthly electricity consumption chart

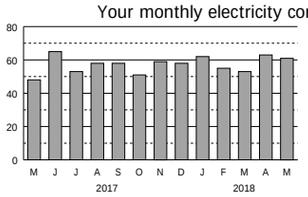

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.21		
Less : VAT	45.54		
Amount Net of VAT	566.67		
Less: BIR 2306	18.99		
BIR 2307	10.65	VATable Sales	528.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	537.03	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	582.57	TOTAL SALES	612.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28400/0/10/05-22-2018/52

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 : ALIPONGA,NOEL MALICSE
Meter Number : MTR1165822
Pole Number : 0082670
Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/28400/0/10/05-22-2018/52 2605

Bill ID 754853137651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921331

7548527561

Date : 05-22-2018

BC16/48.3/28500/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548452756-1

Customer Information----------

Name : LEQUIGAN,JAIME ECOT

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066074	Pole No	:	0082670
Serial No	:	125294680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3105
Period From	:	04-26-2018	Prev Rdg	:	2987
No of Days	:	27	Diff Rdg	:	118
Avg kWh/day	:	4.37	Registered	:	118
Conn Load	:	266	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	4.33000/month	4.33
Sub-Total		341.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.04
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.76
CURRENT BILL - MAY 2018		1,428.57
TOTAL AMOUNT DUE		2,810.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 907.00

Your monthly electricity consumption chart

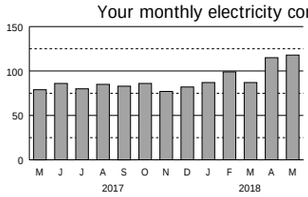

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.57		
Less : VAT	110.13		
Amount Net of VAT	1,318.44		
Less: BIR 2306	45.90		
BIR 2307	25.04	VATable Sales	1,242.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,247.50	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,357.63	TOTAL SALES	1,428.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28500/0/10/05-22-2018/52

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 : LEQUIGAN,JAIME ECOT
Meter Number : MTR1066074
Pole Number : 0082670
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/28500/0/10/05-22-2018/52 2606

Bill ID 985546624625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933802

98537100004

Date : 05-22-2018

BC16/48.3/28510/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853710000-4

Customer Information----------

Name : LEQUIGAN,LIEZEL L

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	295856SS6	Pole No	:	0082670
Serial No	:	28339913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21412
Period From	:	04-26-2018	Prev Rdg	:	21247
No of Days	:	27	Diff Rdg	:	165
Avg kWh/day	:	6.11	Registered	:	165
Conn Load	:	650	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	4.33000/month	4.33
Sub-Total		476.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.17
Others		8.80
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.76
CURRENT BILL - MAY 2018		2,051.72
TOTAL AMOUNT DUE		4,241.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,750.00

Your monthly electricity consumption chart

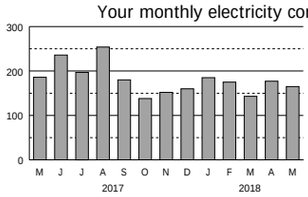

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.72		
Less : VAT	155.62		
Amount Net of VAT	1,896.10		
Less: BIR 2306	64.84		
BIR 2307	36.07	VATable Sales	1,789.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.14
Amount Due	1,795.19	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	1,950.81	TOTAL SALES	2,051.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28510/0/10/05-22-2018/52

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 : LEQUIGAN,LIEZEL L
Meter Number : 295856SS6
Pole Number : 0082670
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727228598804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929737

72735100009

Date : 05-22-2018

BC16/48.3/28800/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273510000-9

Customer Information----------

Name : LAGARNIA,VICTORIANO C

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	256315GS6	Pole No	:	0082800
Serial No	:	44520576	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9666
Period From	:	04-26-2018	Prev Rdg	:	9573
No of Days	:	27	Diff Rdg	:	93
Avg kWh/day	:	3.44	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	4.33000/month	4.33
Sub-Total		270.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.45
Others		4.41
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		147.19
CURRENT BILL - MAY 2018		1,153.41
TOTAL AMOUNT DUE		2,159.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 624.00

Your monthly electricity consumption chart

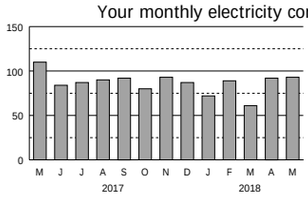

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.41		
Less : VAT	87.39		
Amount Net of VAT	1,066.02		
Less: BIR 2306	36.43		
BIR 2307	20.28	VATable Sales	1,006.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	1,009.31	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,096.70	TOTAL SALES	1,153.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28800/0/10/05-22-2018/52

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 : LAGARNIA,VICTORIANO C
Meter Number : 256315GS6
Pole Number : 0082800
Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813997888617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924819

81373660836

Date : 05-22-2018

BC16/48.3/28801/0082792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137366083-6

Customer Information----------

Name : GONZALES,VICTORIA CABALLES

Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1142752	Pole No	:	0082792
Serial No	:	40100711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1705
Period From	:	04-26-2018	Prev Rdg	:	1598
No of Days	:	27	Diff Rdg	:	107
Avg kWh/day	:	3.96	Registered	:	107
Conn Load	:	218	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	4.33000/month	4.33
Sub-Total		310.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 487.00	9.74
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.26
Others		3.42
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	0.183/kWh	19.58
Sub-Total		166.55
CURRENT BILL - MAY 2018		1,278.57
TOTAL AMOUNT DUE		1,765.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

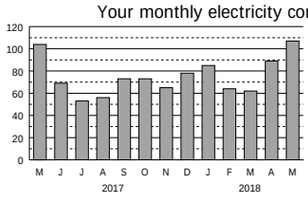

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.57		
Less : VAT	98.08		
Amount Net of VAT	1,180.49		
Less: BIR 2306	40.87		
BIR 2307	22.41	VATable Sales	1,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,117.21	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,215.29	TOTAL SALES	1,278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28801/0/10/05-22-2018/52

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 : GONZALES,VICTORIA CABALLES
Meter Number : MTR1142752
Pole Number : 0082792
Billing Period : MAY 2018

Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731727289919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930975

73144931752

Date : 05-22-2018

BC16/48.3/28830/0082792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314493175-2

Customer Information----------

Name : BAYAOA,JERLYN ANTIVO

Premise Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY
Billing Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215879	Pole No	:	0082792
Serial No	:	85120328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1317
Period From	:	04-26-2018	Prev Rdg	:	1197
No of Days	:	27	Diff Rdg	:	120
Avg kWh/day	:	4.44	Registered	:	120
Conn Load	:	465	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	4.33000/month	4.33
Sub-Total		347.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.72
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		188.65
CURRENT BILL - MAY 2018		1,450.32
TOTAL AMOUNT DUE		2,748.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,237.00

Your monthly electricity consumption chart

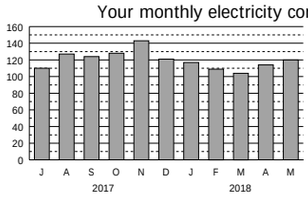

Avg Monthly Usage : 119.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.32		
Less : VAT	111.76		
Amount Net of VAT	1,338.56		
Less: BIR 2306	46.56		
BIR 2307	25.42	VATable Sales	1,261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.89
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,378.34	TOTAL SALES	1,450.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28830/0/10/05-22-2018/52

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 : BAYAOA,JERLYN ANTIVO
Meter Number : MTR1215879
Pole Number : 0082792
Billing Period : MAY 2018

Premise Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY
Billing Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 353043135500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920843

35311553438

Date : 05-22-2018

BC16/48.3/28900/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531155343-8

Customer Information----------

Name : CANAS,CESAR JR. NABLE

Premise Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY
Billing Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2000 EVS6	Pole No	:	0082800
Serial No	:	01505074	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2779
Period From	:	04-26-2018	Prev Rdg	:	2675
No of Days	:	27	Diff Rdg	:	104
Avg kWh/day	:	3.84	Registered	:	104
Conn Load	:	266	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	621.56
Transmission Charge	0.369/kWh	38.29
System Loss Charge	0.9433/kWh	97.88
Sub-Total		757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	181.65
Supply Charge	0.4118/kWh	42.73
Metering Charge	0.6989/kWh	72.52
	4.33000/month	4.33
Sub-Total		301.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.62
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		44.34
Transmission		4.15
System Loss		7.16
Distribution		36.15
Others		8.01
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.20
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.11
NPC Stranded Debts	0.0265/kWh	2.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.99
Sub-Total		167.45
CURRENT BILL - MAY 2018(ESTIMATE)		1,315.14
TOTAL AMOUNT DUE		3,713.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 935.00

Your monthly electricity consumption chart

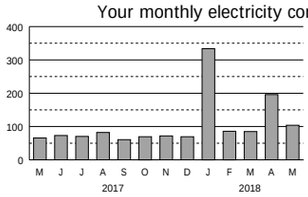

Avg Monthly Usage : 105.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.14		
Less : VAT	100.53		
Amount Net of VAT	1,214.61		
Less: BIR 2306	41.89		
BIR 2307	23.13	VATable Sales	1,147.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,149.59	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,250.12	TOTAL SALES	1,315.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28900/0/10/05-22-2018/52

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 : CANAS,CESAR JR. NABLE
Meter Number : 2000 EVS6
Pole Number : 0082800
Billing Period : MAY 2018

Premise Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY
Billing Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432989852178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931895

43235443710

Date : 05-22-2018

BC16/48.3/28910/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323544371-0

Customer Information----------

Name : MANSOG,EMELIE YORONG

Premise Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150696	Pole No	:	0082800
Serial No	:	133480630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	653
Period From	:	04-26-2018	Prev Rdg	:	576
No of Days	:	27	Diff Rdg	:	77
Avg kWh/day	:	2.85	Registered	:	77
Conn Load	:	771	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	4.33000/month	4.33
Sub-Total		224.66
Others		
Subsidy on Lifeline Discount	-0.1 of 786.95	- 78.70
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		26.96
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		112.34
CURRENT BILL - MAY 2018		833.91
TOTAL AMOUNT DUE		1,499.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 437.00

Your monthly electricity consumption chart

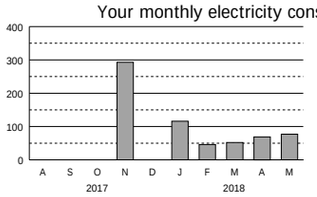

Avg Monthly Usage : 81.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.91		
Less : VAT	63.67		
Amount Net of VAT	770.24		
Less: BIR 2306	26.54		
BIR 2307	14.54	VATable Sales	721.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	729.16	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	792.83	TOTAL SALES	833.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28910/0/10/05-22-2018/52

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 : MANSOG,EMELIE YORONG
Meter Number : MTR1150696
Pole Number : 0082800
Billing Period : MAY 2018

Premise Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/28910/0/10/05-22-2018/52 2612

Bill ID 145791373024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14508100006

1014936788

Date : 05-22-2018

BC16/48.3/29700/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450810000-6

Customer Information----------

Name : NELLAS,ANNILYN A

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	486359GS6	Pole No	:	0082781
Serial No	:	56853126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22382
Period From	:	04-26-2018	Prev Rdg	:	22155
No of Days	:	27	Diff Rdg	:	227
Avg kWh/day	:	8.41	Registered	:	227
Conn Load	:	212	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	4.33000/month	4.33
Sub-Total		653.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.46
Others		11.35
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		359.11
CURRENT BILL - MAY 2018		2,813.76
TOTAL AMOUNT DUE		5,513.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,188.00

Your monthly electricity consumption chart

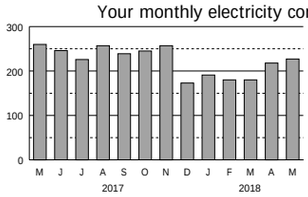

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.76		
Less : VAT	213.14		
Amount Net of VAT	2,600.62		
Less: BIR 2306	88.82		
BIR 2307	49.46	VATable Sales	2,454.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.97
Amount Due	2,462.34	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,675.48	TOTAL SALES	2,813.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29700/0/10/05-22-2018/52

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 : NELLAS,ANNILYN A
Meter Number : 486359GS6
Pole Number : 0082781
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287454750797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28712794347

BILLING STATEMENT

1014933971

Date : 05-22-2018

BC16/48.3/29801/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871279434-7

Customer Information----------
Name : DAMASCO,EMILY CARBOS
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022619	Pole No	:	0082800
Serial No	:	121755533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4185
Period From	:	04-26-2018	Prev Rdg	:	3950
No of Days	:	27	Diff Rdg	:	235
Avg kWh/day	:	8.70	Registered	:	235
Conn Load	:	435	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	4.33000/month	4.33
Sub-Total		676.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		141.95
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.21
Others		10.99
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		370.95
CURRENT BILL - MAY 2018		2,905.73
TOTAL AMOUNT DUE		5,389.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,855.00

Your monthly electricity consumption chart

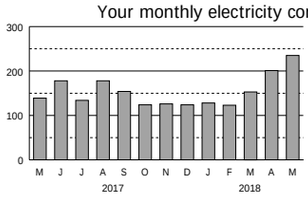

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.73		
Less : VAT	219.89		
Amount Net of VAT	2,685.84		
Less: BIR 2306	91.64		
BIR 2307	51.08	VATable Sales	2,534.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.06
Amount Due	2,543.12	VAT Zero Rated Sales	0.00
Add : VAT	219.89	VAT Amount	219.89
TOTAL AMOUNT DUE	2,763.01	TOTAL SALES	2,905.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29801/0/10/05-22-2018/52

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 : DAMASCO,EMILY CARBOS
Meter Number : MTR1022619
Pole Number : 0082800
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/29801/0/10/05-22-2018/52 2614

Bill ID 054651643128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05407100006

BILLING STATEMENT

1014921588

Date : 05-22-2018

BC16/48.3/30000/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540710000-6

Customer Information----------
Name : LAURITO,MYRNA M TM

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	382263GS6	Pole No	:	0082692
Serial No	:	2003132180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7468
Period From	:	04-26-2018	Prev Rdg	:	7409
No of Days	:	27	Diff Rdg	:	59
Avg kWh/day	:	2.19	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	4.33000/month	4.33
Sub-Total		173.16
Others		
Subsidy on Lifeline Discount	-0.2 of 604.00	- 120.80
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.78
Others		- 8.34
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		81.51
CURRENT BILL - MAY 2018		596.19
TOTAL AMOUNT DUE		1,299.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 651.00

Your monthly electricity consumption chart

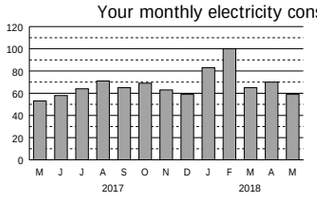

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.19		
Less : VAT	44.50		
Amount Net of VAT	551.69		
Less: BIR 2306	18.54		
BIR 2307	10.37	VATable Sales	514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.01
Amount Due	522.78	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	567.28	TOTAL SALES	596.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30000/0/10/05-22-2018/52

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 : LAURITO,MYRNA M TM
Meter Number : 382263GS6
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30000/0/10/05-22-2018/52 2615

Bill ID 297615476403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937604

29769676791

Date : 05-22-2018

BC16/48.3/30100/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976967679-1

Customer Information----------

Name : TAGHOY,BONIFACIO BACUS

Premise Address: SITIO SON-OC LOWER NIVEL HILLS
Billing Address: SITIO SON-OC LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	310484GS6	Pole No	:	0082692
Serial No	:	46876748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23844
Period From	:	04-26-2018	Prev Rdg	:	23661
No of Days	:	27	Diff Rdg	:	183
Avg kWh/day	:	6.78	Registered	:	183
Conn Load	:	364	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	4.33000/month	4.33
Sub-Total		527.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 212.00	4.24
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.35
Others		4.40
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		284.55
CURRENT BILL - MAY 2018		2,224.95
TOTAL AMOUNT DUE		2,436.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,904.00

Your monthly electricity consumption chart

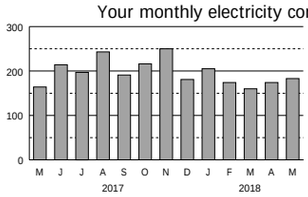

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.95		
Less : VAT	167.17		
Amount Net of VAT	2,057.78		
Less: BIR 2306	69.66		
BIR 2307	39.10	VATable Sales	1,940.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.38
Amount Due	1,949.02	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,116.19	TOTAL SALES	2,224.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30100/0/10/05-22-2018/52

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 : TAGHOY,BONIFACIO BACUS

Meter Number : 310484GS6

Pole Number : 0082692

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LOWER NIVEL HILLS
Billing Address: SITIO SON-OC LOWER NIVEL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30100/0/10/05-22-2018/52 2616

Bill ID 390838493977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933828

39038100002

Date : 05-22-2018

BC16/48.3/30200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903810000-2

Customer Information----------
Name : CABALLES,JUDITH INVIERNO

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1217091	Pole No	:	0082692
Serial No	:	85121540	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2984
Period From	:	04-26-2018	Prev Rdg	:	2717
No of Days	:	27	Diff Rdg	:	267
Avg kWh/day	:	9.89	Registered	:	267
Conn Load	:	3164	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	4.33000/month	4.33
Sub-Total		768.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 4,218.50	84.37
Sub-Total		110.42
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.20
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		422.46
CURRENT BILL - MAY 2018		3,250.94
TOTAL AMOUNT DUE		7,469.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,604.00

Your monthly electricity consumption chart

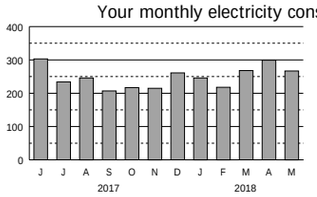

Avg Monthly Usage : 248.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.94		
Less : VAT	251.23		
Amount Net of VAT	2,999.71		
Less: BIR 2306	104.70		
BIR 2307	56.99	VATable Sales	2,828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.23
Amount Due	2,838.02	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,089.25	TOTAL SALES	3,250.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30200/0/10/05-22-2018/52

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 : CABALLES,JUDITH INVIERNO
Meter Number : MTR1217091
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453747582207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921147

45345100007

Date : 05-22-2018

BC16/48.3/30300/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534510000-7

Customer Information----------
Name : DARIA,JESUS TM ARIZALA

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

TIN :

Metering Information----------

Meter No	:	133826WS6	Pole No	:	0082692
Serial No	:	65903684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6666
Period From	:	04-26-2018	Prev Rdg	:	6626
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.33000/month	4.33
Sub-Total		118.78
Others		
Subsidy on Lifeline Discount	-0.4 of 410.88	- 164.35
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.25
Others		- 12.16
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		48.35
CURRENT BILL - MAY 2018		322.32
TOTAL AMOUNT DUE		1,104.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 681.00

Your monthly electricity consumption chart

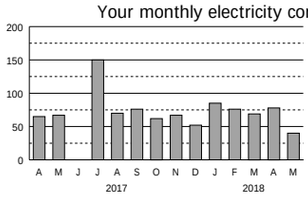

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.32		
Less : VAT	23.83		
Amount Net of VAT	298.49		
Less: BIR 2306	9.93		
BIR 2307	5.52	VATable Sales	273.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	283.04	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	306.87	TOTAL SALES	322.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30300/0/10/05-22-2018/52

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 : DARIA,JESUS TM ARIZALA
Meter Number : 133826WS6
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451382473672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920479

45105100007

Date : 05-22-2018

BC16/48.3/30400/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510510000-7

Customer Information----------
Name : CABALLES,MARY JOY TM A.

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340725GS6	Pole No	:	0082692
Serial No	:	45226267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7751
Period From	:	04-26-2018	Prev Rdg	:	7715
No of Days	:	27	Diff Rdg	:	36
Avg kWh/day	:	1.33	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	4.33000/month	4.33
Sub-Total		107.33
Others		
Subsidy on Lifeline Discount	-0.4 of 370.22	- 148.09
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.88
Others		- 12.02
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		42.40
CURRENT BILL - MAY 2018		280.37
TOTAL AMOUNT DUE		541.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 338.00

Your monthly electricity consumption chart

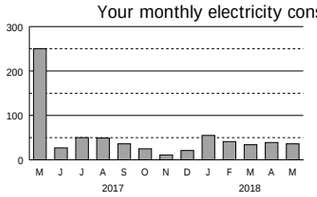

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.37		
Less : VAT	20.39		
Amount Net of VAT	259.98		
Less: BIR 2306	8.51		
BIR 2307	4.80	VATable Sales	237.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.01
Amount Due	246.67	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	267.06	TOTAL SALES	280.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30400/0/10/05-22-2018/52

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 : CABALLES,MARY JOY TM A.
Meter Number : 340725GS6
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30400/0/10/05-22-2018/52 2619

Bill ID 889680876996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934180

88947100009

Date : 05-22-2018

BC16/48.3/30600/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894710000-9

Customer Information----------

Name : CABALLES,ROMEO E

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801460	Pole No	:	0082844
Serial No	:	85170366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87
Period From	:	04-26-2018	Prev Rdg	:	72
No of Days	:	27	Diff Rdg	:	15
Avg kWh/day	:	0.56	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		182.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	89.85
Transmission Charge	0.6679/kWh	10.02
System Loss Charge	0.9203/kWh	13.80
Sub-Total		113.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	4.33000/month	4.33
Sub-Total		47.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.46
NPC/PSALM Adjustment	0.2951/kWh	4.43
Surcharge	0.02 of 182.50	3.65
Sub-Total		9.54
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		6.41
Transmission		1.09
System Loss		1.04
Distribution		5.67
Others		0.77
NPC/PSALM Adjustment		0.10
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		24.80
CURRENT BILL - MAY 2018		195.26
TOTAL AMOUNT DUE		377.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 151.00

Your monthly electricity consumption chart

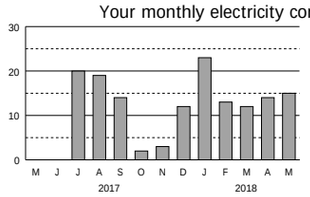

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.26		
Less : VAT	15.08		
Amount Net of VAT	180.18		
Less: BIR 2306	6.28		
BIR 2307	3.43	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	185.55	TOTAL SALES	195.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30600/0/10/05-22-2018/52

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 : CABALLES,ROMEO E
Meter Number : BSG1801460
Pole Number : 0082844
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30600/0/10/05-22-2018/52 2620

Bill ID 927895979734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929074

92717100009

Date : 05-22-2018

BC16/48.3/30800/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271710000-9

Customer Information----------

Name : TORRES,JANE MARIE S

Premise Address: SON-OC, NIVEL HILLS, LAHUG CEBU CITY
Billing Address: SON-OC, NIVEL HILLS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	454791GS6	Pole No	:	0082844
Serial No	:	59119014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8073
Period From	:	04-26-2018	Prev Rdg	:	7975
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	426	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.33000/month	4.33
Sub-Total		284.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.17
Others		4.59
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		155.02
CURRENT BILL - MAY 2018		1,214.59
TOTAL AMOUNT DUE		2,249.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 480.00

Your monthly electricity consumption chart

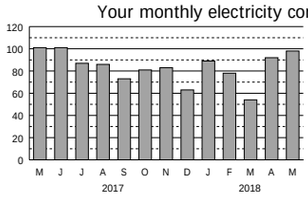

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.59		
Less : VAT	92.00		
Amount Net of VAT	1,122.59		
Less: BIR 2306	38.35		
BIR 2307	21.35	VATable Sales	1,059.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	1,062.89	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,154.89	TOTAL SALES	1,214.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30800/0/10/05-22-2018/52

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 : TORRES,JANE MARIE S
Meter Number : 454791GS6
Pole Number : 0082844
Billing Period : MAY 2018

Premise Address: SON-OC, NIVEL HILLS, LAHUG CEBU CITY
Billing Address: SON-OC, NIVEL HILLS, LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30800/0/10/05-22-2018/52 2621

Bill ID 547135458313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938051

54781958910

Date : 05-22-2018

BC16/48.3/30810/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478195891-0

Customer Information----------

Name : PARADILLO,JOCELYN SAMBILAD

Premise Address: SITIO SUN-OC LAHUG

Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022657	Pole No	:	0082844
Serial No	:	121745629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2303
Period From	:	04-26-2018	Prev Rdg	:	2265
No of Days	:	27	Diff Rdg	:	38
Avg kWh/day	:	1.41	Registered	:	38
Conn Load	:	217	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	4.33000/month	4.33
Sub-Total		113.06
Others		
Subsidy on Lifeline Discount	-0.4 of 390.56	- 156.22
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.57
Others		- 12.44
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		45.03
CURRENT BILL - MAY 2018		298.16
TOTAL AMOUNT DUE		677.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 260.00

Your monthly electricity consumption chart

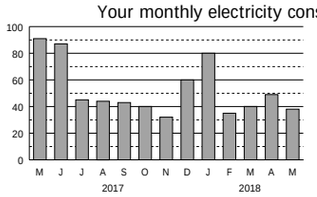

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.16		
Less : VAT	21.78		
Amount Net of VAT	276.38		
Less: BIR 2306	9.07		
BIR 2307	5.10	VATable Sales	253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	262.21	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	283.99	TOTAL SALES	298.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30810/0/10/05-22-2018/52

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 : PARADILLO,JOCELYN SAMBILAD

Meter Number : MTR1022657

Pole Number : 0082844

Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG

Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657438498443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65765144350

1014922450

Date : 05-22-2018

BC16/48.3/30820/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576514435-0

Customer Information----------

Name : ERSAN,JULIETO INFIESTO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY

Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161544	Pole No	:	0082844
Serial No	:	40120502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	844
Period From	:	04-26-2018	Prev Rdg	:	805
No of Days	:	27	Diff Rdg	:	39
Avg kWh/day	:	1.44	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.33000/month	4.33
Sub-Total		115.92
Others		
Subsidy on Lifeline Discount	-0.4 of 400.72	- 160.29
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.91
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.02
CURRENT BILL - MAY 2018		286.78
TOTAL AMOUNT DUE		353.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 300.00

Your monthly electricity consumption chart

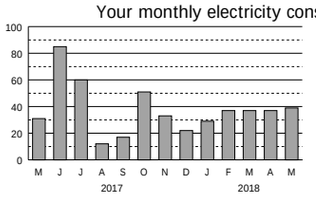

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.78		
Less : VAT	21.28		
Amount Net of VAT	265.50		
Less: BIR 2306	8.86		
BIR 2307	4.87	VATable Sales	241.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	251.77	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	273.05	TOTAL SALES	286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30820/0/10/05-22-2018/52

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 : ERSAN,JULIETO INFIESTO

Meter Number : MTR1161544

Pole Number : 0082844

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/30820/0/10/05-22-2018/52 2623

Bill ID 121621997674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12187100008

BILLING STATEMENT

1014927525

Date : 05-22-2018

BC16/48.3/30900/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218710000-8

Customer Information----------
Name : AMANDORON,CRISTINO M

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	297071SS6	Pole No	:	0082833
Serial No	:	33261089	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31571
Period From	:	04-26-2018	Prev Rdg	:	31309
No of Days	:	27	Diff Rdg	:	262
Avg kWh/day	:	9.70	Registered	:	262
Conn Load	:	50	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	4.33000/month	4.33
Sub-Total		753.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 5,737.00	114.74
Sub-Total		217.62
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.48
Others		19.43
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		421.13
CURRENT BILL - MAY 2018		3,305.99
TOTAL AMOUNT DUE		9,043.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 4,450.00

Your monthly electricity consumption chart

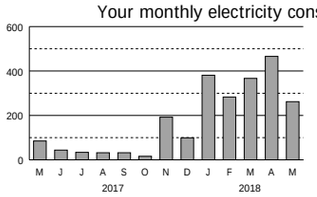

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.99		
Less : VAT	252.26		
Amount Net of VAT	3,053.73		
Less: BIR 2306	105.10		
BIR 2307	58.13	VATable Sales	2,884.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.87
Amount Due	2,890.50	VAT Zero Rated Sales	0.00
Add : VAT	252.26	VAT Amount	252.26
TOTAL AMOUNT DUE	3,142.76	TOTAL SALES	3,305.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30900/0/10/05-22-2018/52

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 : AMANDORON,CRISTINO M
Meter Number : 297071SS6
Pole Number : 0082833
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506394814159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922554

50608100009

Date : 05-22-2018

BC16/48.3/31100/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060810000-9

Customer Information----------

Name : SEVILLENO,MARIANO U

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	461311GS6	Pole No	:	0082822
Serial No	:	63789768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30394
Period From	:	04-26-2018	Prev Rdg	:	30092
No of Days	:	27	Diff Rdg	:	302
Avg kWh/day	:	11.19	Registered	:	302
Conn Load	:	280	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	4.33000/month	4.33
Sub-Total		868.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		166.05
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.21
Others		12.15
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		474.41
CURRENT BILL - MAY 2018		3,714.26
TOTAL AMOUNT DUE		6,087.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,297.00

Your monthly electricity consumption chart

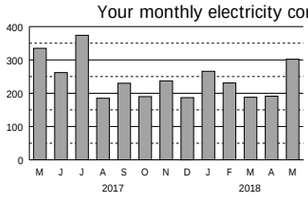

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.26		
Less : VAT	280.41		
Amount Net of VAT	3,433.85		
Less: BIR 2306	116.84		
BIR 2307	65.28	VATable Sales	3,239.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.00
Amount Due	3,251.73	VAT Zero Rated Sales	0.00
Add : VAT	280.41	VAT Amount	280.41
TOTAL AMOUNT DUE	3,532.14	TOTAL SALES	3,714.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31100/0/10/05-22-2018/52

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 : SEVILLENO,MARIANO U
Meter Number : 461311GS6
Pole Number : 0082822
Billing Period : MAY 2018

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879945357361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87937562087

1014930681

Date : 05-22-2018

BC16/48.3/31210/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793756208-7

Customer Information----------

Name : TABORADA,PERSILA REPOL

Premise Address: SITIO SON-OC LAHUG, CEBU CITY

Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806911	Pole No	:	0082892
Serial No	:	85177125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	211
Period From	:	04-26-2018	Prev Rdg	:	125
No of Days	:	27	Diff Rdg	:	86
Avg kWh/day	:	3.19	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	4.33000/month	4.33
Sub-Total		250.40
Others		
Subsidy on Lifeline Discount	-0.05 of 878.41	- 43.92
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 32.66
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.05
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.17
CURRENT BILL - MAY 2018		974.92
TOTAL AMOUNT DUE		1,537.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 411.00

Your monthly electricity consumption chart

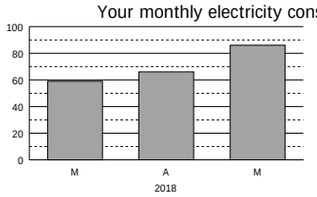

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.92		
Less : VAT	74.49		
Amount Net of VAT	900.43		
Less: BIR 2306	31.04		
BIR 2307	17.04	VATable Sales	845.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	852.35	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	926.84	TOTAL SALES	974.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31210/0/10/05-22-2018/52

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 : TABORADA,PERSILA REPOL

Meter Number : BSG1806911

Pole Number : 0082892

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/31210/0/10/05-22-2018/52 2626

Bill ID 291613306507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935561

29157100008

Date : 05-22-2018

BC16/48.3/31600/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915710000-8

Customer Information----------

Name : VILLAHERMOSA,ELIZABETH O TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1128472	Pole No	:	0082866
Serial No	:	40091429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17098
Period From	:	04-26-2018	Prev Rdg	:	16651
No of Days	:	27	Diff Rdg	:	447
Avg kWh/day	:	16.56	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,677.62
Transmission Charge	0.369/kWh	164.94
System Loss Charge	0.9433/kWh	421.66
Sub-Total		3,264.22
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	4.33000/month	4.33
Sub-Total		1,283.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.91
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		255.23
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		191.02
Transmission		17.88
System Loss		30.85
Distribution		154.00
Others		19.12
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		703.16
CURRENT BILL - MAY 2018		5,505.94
Debit Adjustments		8.95
TOTAL AMOUNT DUE		9,948.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,777.69

Your monthly electricity consumption chart

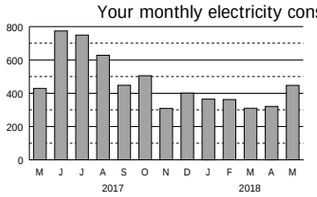

Avg Monthly Usage : 465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.94		
Less : VAT	415.96		
Amount Net of VAT	5,089.98		
Less: BIR 2306	173.33		
BIR 2307	96.78	VATable Sales	4,802.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.20
Amount Due	4,819.87	VAT Zero Rated Sales	0.00
Add : VAT	415.96	VAT Amount	415.96
TOTAL AMOUNT DUE	5,235.83	TOTAL SALES	5,505.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31600/0/10/05-22-2018/52

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 : VILLAHERMOSA,ELIZABETH O TM
Meter Number : MTR1128472
Pole Number : 0082866
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755015528187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921772

7558173747

Date : 05-22-2018

BC16/48.3/31610/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558173747-7

Customer Information----------

Name : VILLAHERMOSA,ELIZABETH ORACOY

Premise Address: SUN-OC NIVEL HILLS LAHUG,CEBU CITY

Billing Address: SUN-OC NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801259	Pole No	:	0082866
Serial No	:	85167423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	404
Period From	:	04-26-2018	Prev Rdg	:	302
No of Days	:	27	Diff Rdg	:	102
Avg kWh/day	:	3.78	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	4.33000/month	4.33
Sub-Total		296.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.54
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.02
CURRENT BILL - MAY 2018		1,229.94
TOTAL AMOUNT DUE		2,176.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 1,411.89

Your monthly electricity consumption chart

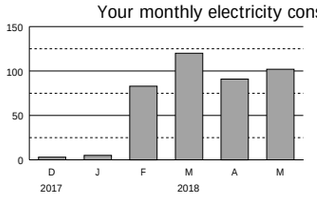

Avg Monthly Usage : 67.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.94		
Less : VAT	94.68		
Amount Net of VAT	1,135.26		
Less: BIR 2306	39.44		
BIR 2307	21.56	VATable Sales	1,069.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,074.26	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,168.94	TOTAL SALES	1,229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31610/0/10/05-22-2018/52

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 : VILLAHERMOSA,ELIZABETH ORACOY

Meter Number : BSG1801259

Pole Number : 0082866

Billing Period : MAY 2018

Premise Address: SUN-OC NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SUN-OC NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 406476064352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922407

40618076166

Date : 05-22-2018

BC16/48.3/31710/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061807616-6

Customer Information----------
Name : CATAHUM,THELMA VILLACARLOS
Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

TIN : 470-722-846-000

Metering Information----------

Meter No	:	MTR1120244	Pole No	:	0082892
Serial No	:	40075221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4275
Period From	:	04-26-2018	Prev Rdg	:	4088
No of Days	:	27	Diff Rdg	:	187
Avg kWh/day	:	6.93	Registered	:	187
Conn Load	:	333	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,299.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.6679/kWh	124.90
System Loss Charge	0.9203/kWh	172.10
Sub-Total		1,417.17
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	4.33000/month	4.33
Sub-Total		539.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		79.92
Transmission		13.54
System Loss		12.88
Distribution		64.73
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		300.84
CURRENT BILL - MAY 2018		2,321.63
TOTAL AMOUNT DUE		4,621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,390.52

Your monthly electricity consumption chart

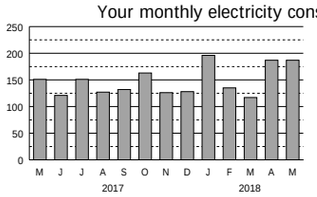

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.63		
Less : VAT	180.60		
Amount Net of VAT	2,141.03		
Less: BIR 2306	75.26		
BIR 2307	40.72	VATable Sales	2,020.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.24
Amount Due	2,025.05	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,205.65	TOTAL SALES	2,321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31710/0/10/05-22-2018/52

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 : CATAHUM,THELMA VILLACARLOS
Meter Number : MTR1120244
Pole Number : 0082892
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206569763751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922050

20637100007

Date : 05-22-2018

BC16/48.3/31800/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063710000-7

Customer Information----------

Name : OPENA,TERESITA A

Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	321063GS6	Pole No	:	0060544
Serial No	:	46871182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12913
Period From	:	04-26-2018	Prev Rdg	:	12805
No of Days	:	27	Diff Rdg	:	108
Avg kWh/day	:	4.00	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	4.33000/month	4.33
Sub-Total		313.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.60
Others		4.79
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.47
CURRENT BILL - MAY 2018		1,335.52
TOTAL AMOUNT DUE		2,366.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,088.00

Your monthly electricity consumption chart

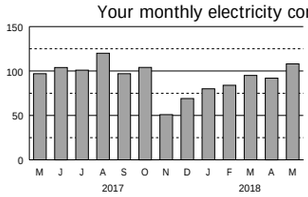

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.52		
Less : VAT	101.06		
Amount Net of VAT	1,234.46		
Less: BIR 2306	42.12		
BIR 2307	23.48	VATable Sales	1,165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,168.86	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,269.92	TOTAL SALES	1,335.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31800/0/10/05-22-2018/52

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 : OPENA,TERESITA A
Meter Number : 321063GS6
Pole Number : 0060544
Billing Period : MAY 2018

Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682702342126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931566

68238100009

Date : 05-22-2018

BC16/48.3/31900/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823810000-9

Customer Information----------

Name : OPENA,ORLITO E TM

Premise Address: SALINAS EXTN LAHUG
Billing Address: SALINAS EXTN LAHUG

TIN :

Metering Information----------

Meter No	:	448569GS6	Pole No	:	0060544
Serial No	:	52349861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5346
Period From	:	04-26-2018	Prev Rdg	:	5288
No of Days	:	27	Diff Rdg	:	58
Avg kWh/day	:	2.15	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	4.33000/month	4.33
Sub-Total		170.28
Others		
Subsidy on Lifeline Discount	-0.2 of 593.82	- 118.76
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.43
Others		- 8.54
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		79.76
CURRENT BILL - MAY 2018		582.91
TOTAL AMOUNT DUE		1,131.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

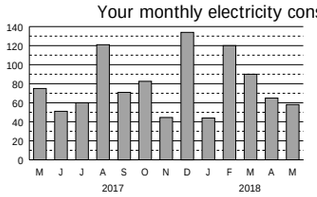

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.91		
Less : VAT	43.39		
Amount Net of VAT	539.52		
Less: BIR 2306	18.07		
BIR 2307	10.14	VATable Sales	503.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	511.31	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	554.70	TOTAL SALES	582.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31900/0/10/05-22-2018/52

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 : OPENA,ORLITO E TM
Meter Number : 448569GS6
Pole Number : 0060544
Billing Period : MAY 2018

Premise Address: SALINAS EXTN LAHUG
Billing Address: SALINAS EXTN LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/31900/0/10/05-22-2018/52 2631

Bill ID 459827344887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924091

45937100001

Date : 05-22-2018

BC16/48.3/32200/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593710000-1

Customer Information----------

Name : ALSOLA,DELIA M TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1133381	Pole No	:	0082866
Serial No	:	40077899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2724
Period From	:	04-26-2018	Prev Rdg	:	2656
No of Days	:	27	Diff Rdg	:	68
Avg kWh/day	:	2.52	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	4.33000/month	4.33
Sub-Total		198.90
Others		
Subsidy on Lifeline Discount	-0.15 of 695.46	- 104.32
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 76.10
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.87
Others		- 7.51
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		96.16
CURRENT BILL - MAY 2018		715.52
TOTAL AMOUNT DUE		1,122.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 240.00

Your monthly electricity consumption chart

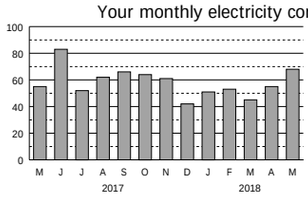

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.52		
Less : VAT	53.30		
Amount Net of VAT	662.22		
Less: BIR 2306	22.23		
BIR 2307	12.48	VATable Sales	619.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.86
Amount Due	627.51	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	680.81	TOTAL SALES	715.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32200/0/10/05-22-2018/52

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 : ALSOLA,DELIA M TM
Meter Number : MTR1133381
Pole Number : 0082866
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230153255428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930341

23087100006

Date : 05-22-2018

BC16/48.3/32300/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308710000-6

Customer Information----------

Name : MANAYAGA,JOSEFINA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	448510GS6	Pole No	:	0082866
Serial No	:	91771319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11916
Period From	:	04-26-2018	Prev Rdg	:	11789
No of Days	:	27	Diff Rdg	:	127
Avg kWh/day	:	4.70	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	4.33000/month	4.33
Sub-Total		367.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.13
Others		6.69
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.51
CURRENT BILL - MAY 2018		1,579.57
TOTAL AMOUNT DUE		3,231.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,464.24

Your monthly electricity consumption chart

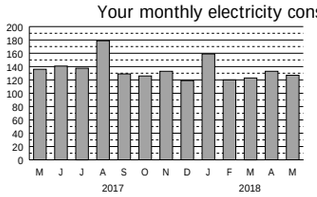

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.57		
Less : VAT	119.80		
Amount Net of VAT	1,459.77		
Less: BIR 2306	49.92		
BIR 2307	27.77	VATable Sales	1,378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,382.08	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,501.88	TOTAL SALES	1,579.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32300/0/10/05-22-2018/52

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 : MANAYAGA,JOSEFINA

Meter Number : 448510GS6

Pole Number : 0082866

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271247017669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27167100000

BILLING STATEMENT

1014928227

Date : 05-22-2018

BC16/48.3/32500/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716710000-0

Customer Information----------
Name : ORACOY,ELIZABETH

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	333315GS6	Pole No	:	0082866
Serial No	:	41284051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12505
Period From	:	04-26-2018	Prev Rdg	:	12409
No of Days	:	27	Diff Rdg	:	96
Avg kWh/day	:	3.56	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	4.33000/month	4.33
Sub-Total		279.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 561.50	11.23
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.48
Others		3.40
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		150.67
CURRENT BILL - MAY 2018		1,179.65
TOTAL AMOUNT DUE		1,740.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

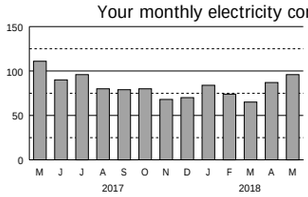

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.65		
Less : VAT	89.02		
Amount Net of VAT	1,090.63		
Less: BIR 2306	37.10		
BIR 2307	20.73	VATable Sales	1,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.65
Amount Due	1,032.80	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,121.82	TOTAL SALES	1,179.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32500/0/10/05-22-2018/52

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 : ORACOY,ELIZABETH
Meter Number : 333315GS6
Pole Number : 0082866
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306259284814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922140

30645100006

Date : 05-22-2018

BC16/48.3/32510/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064510000-6

Customer Information----------

Name : TOLONES,WELIA TM E.

Premise Address: SITIO SONOC LAHUG CEBU CITY
Billing Address: SITIO SONOC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119772	Pole No	:	0082855
Serial No	:	84442630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1382
Period From	:	04-26-2018	Prev Rdg	:	1313
No of Days	:	27	Diff Rdg	:	69
Avg kWh/day	:	2.56	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	4.33000/month	4.33
Sub-Total		201.75
Others		
Subsidy on Lifeline Discount	-0.15 of 705.62	- 105.84
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.21
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.21
CURRENT BILL - MAY 2018		698.70
TOTAL AMOUNT DUE		834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 223.00

Your monthly electricity consumption chart

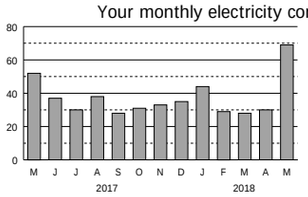

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.70		
Less : VAT	52.92		
Amount Net of VAT	645.78		
Less: BIR 2306	22.06		
BIR 2307	12.14	VATable Sales	602.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	611.58	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	664.50	TOTAL SALES	698.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32510/0/10/05-22-2018/52

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 : TOLONES,WELIA TM E.
Meter Number : MTR1119772
Pole Number : 0082855
Billing Period : MAY 2018

Premise Address: SITIO SONOC LAHUG CEBU CITY
Billing Address: SITIO SONOC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867777035772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926128

86708100002

Date : 05-22-2018

BC16/48.3/32700/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670810000-2

Customer Information----------
Name : MAGNO,ESPERANZA S TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448583GS6	Pole No	:	0082855
Serial No	:	80486838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24668
Period From	:	04-26-2018	Prev Rdg	:	24501
No of Days	:	27	Diff Rdg	:	167
Avg kWh/day	:	6.19	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	4.33000/month	4.33
Sub-Total		482.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.86
Others		7.21
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		263.10
CURRENT BILL - MAY 2018		2,060.69
TOTAL AMOUNT DUE		3,577.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

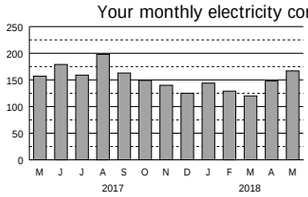

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.69		
Less : VAT	155.79		
Amount Net of VAT	1,904.90		
Less: BIR 2306	64.91		
BIR 2307	36.22	VATable Sales	1,797.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.31
Amount Due	1,803.77	VAT Zero Rated Sales	0.00
Add : VAT	155.79	VAT Amount	155.79
TOTAL AMOUNT DUE	1,959.56	TOTAL SALES	2,060.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32700/0/10/05-22-2018/52

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 : MAGNO,ESPERANZA S TM
Meter Number : 448583GS6
Pole Number : 0082855
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617405010157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926575

61735100002

Date : 05-22-2018

BC16/48.3/33300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173510000-2

Customer Information----------

Name : ORACOY,EDITA T

Premise Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	535011 GS6	Pole No	:	0057400
Serial No	:	58376595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6167
Period From	:	04-26-2018	Prev Rdg	:	6080
No of Days	:	27	Diff Rdg	:	87
Avg kWh/day	:	3.22	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	4.33000/month	4.33
Sub-Total		253.26
Others		
Subsidy on Lifeline Discount	-0.05 of 888.58	- 44.43
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		7.71
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.39
Others		0.13
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		133.38
CURRENT BILL - MAY 2018		1,029.67
TOTAL AMOUNT DUE		2,353.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,071.00

Your monthly electricity consumption chart

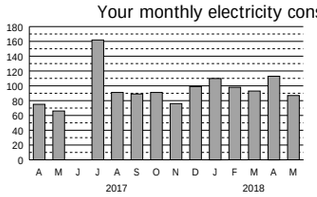

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.67		
Less : VAT	77.77		
Amount Net of VAT	951.90		
Less: BIR 2306	32.42		
BIR 2307	18.06	VATable Sales	896.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	901.42	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	979.19	TOTAL SALES	1,029.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33300/0/10/05-22-2018/52

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 : ORACOY,EDITA T
Meter Number : 535011 GS6
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/33300/0/10/05-22-2018/52 2637

Bill ID 228935179082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929097

22867100004

Date : 05-22-2018

BC16/48.3/33500/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286710000-4

Customer Information----------

Name : ROMANO,FLORO

Premise Address: SANSON ROAD EXT LAHUG
Billing Address: SANSON ROAD EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165015	Pole No	:	0060544
Serial No	:	133496045	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	768
Period From	:	04-26-2018	Prev Rdg	:	729
No of Days	:	27	Diff Rdg	:	39
Avg kWh/day	:	1.44	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.33000/month	4.33
Sub-Total		115.92
Others		
Subsidy on Lifeline Discount	-0.4 of 400.72	- 160.29
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.91
Others		- 13.05
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.91
CURRENT BILL - MAY 2018		303.22
TOTAL AMOUNT DUE		571.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 240.00

Your monthly electricity consumption chart

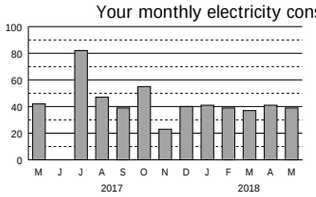

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.22		
Less : VAT	22.05		
Amount Net of VAT	281.17		
Less: BIR 2306	9.18		
BIR 2307	5.18	VATable Sales	257.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	288.86	TOTAL SALES	303.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33500/0/10/05-22-2018/52

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 : ROMANO,FLORO

Meter Number : MTR1165015

Pole Number : 0060544

Billing Period : MAY 2018

Premise Address: SANSON ROAD EXT LAHUG
Billing Address: SANSON ROAD EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 183296104853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18387100003

BILLING STATEMENT

1014932861

Date : 05-22-2018

BC16/48.3/33700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838710000-3

Customer Information----------
Name : MISA,VICENTE L TM

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1802118	Pole No	:	0057400
Serial No	:	85166446	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	229
Period From	:	04-26-2018	Prev Rdg	:	182
No of Days	:	27	Diff Rdg	:	47
Avg kWh/day	:	1.74	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	4.33000/month	4.33
Sub-Total		138.81
Others		
Subsidy on Lifeline Discount	-0.3 of 482.03	- 144.61
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 123.46
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.66
Others		- 11.36
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		59.96
CURRENT BILL - MAY 2018		418.53
TOTAL AMOUNT DUE		782.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 247.07

Your monthly electricity consumption chart

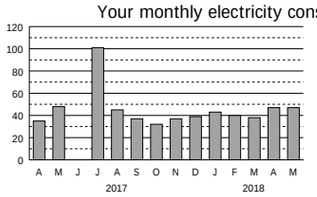

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.53		
Less : VAT	30.85		
Amount Net of VAT	387.68		
Less: BIR 2306	12.86		
BIR 2307	7.23	VATable Sales	358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	398.44	TOTAL SALES	418.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33700/0/10/05-22-2018/52

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 : MISA,VICENTE L TM
Meter Number : BSG1802118
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124436301163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928877

12425100000

Date : 05-22-2018

BC16/48.3/33800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242510000-0

Customer Information----------

Name : TANAEL,ELLA B

Premise Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208952	Pole No	:	0060566
Serial No	:	133496926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	837
Period From	:	04-26-2018	Prev Rdg	:	785
No of Days	:	27	Diff Rdg	:	52
Avg kWh/day	:	1.93	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	4.33000/month	4.33
Sub-Total		153.11
Others		
Subsidy on Lifeline Discount	-0.3 of 532.84	- 159.85
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.37
Others		- 12.06
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.78
CURRENT BILL - MAY 2018		467.28
TOTAL AMOUNT DUE		1,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 520.00

Your monthly electricity consumption chart

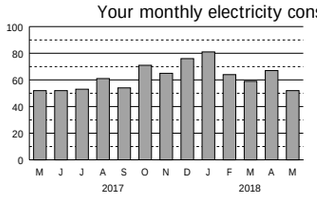

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.28		
Less : VAT	34.55		
Amount Net of VAT	432.73		
Less: BIR 2306	14.40		
BIR 2307	8.07	VATable Sales	400.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	410.26	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	444.81	TOTAL SALES	467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33800/0/10/05-22-2018/52

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 : TANAEL,ELLA B
Meter Number : MTR1208952
Pole Number : 0060566
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558158837285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923076

55839826827

Date : 05-22-2018

BC16/48.3/33810/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583982682-7

Customer Information----------

Name : TAHIL,VERGINIA ARNADO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157975	Pole No	:	0057400
Serial No	:	133494416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3416
Period From	:	04-26-2018	Prev Rdg	:	3118
No of Days	:	27	Diff Rdg	:	298
Avg kWh/day	:	11.04	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,785.08
Transmission Charge	0.369/kWh	109.96
System Loss Charge	0.9433/kWh	281.10
Sub-Total		2,176.14
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	4.33000/month	4.33
Sub-Total		857.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		127.34
Transmission		11.91
System Loss		20.58
Distribution		102.84
Others		12.76
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		466.25
CURRENT BILL - MAY 2018		3,582.39
TOTAL AMOUNT DUE		6,278.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,800.00

Your monthly electricity consumption chart

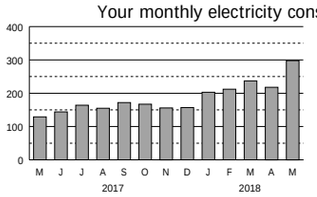

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.39		
Less : VAT	275.43		
Amount Net of VAT	3,306.96		
Less: BIR 2306	114.77		
BIR 2307	62.79	VATable Sales	3,116.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.82
Amount Due	3,129.40	VAT Zero Rated Sales	0.00
Add : VAT	275.43	VAT Amount	275.43
TOTAL AMOUNT DUE	3,404.83	TOTAL SALES	3,582.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33810/0/10/05-22-2018/52

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 : TAHIL,VERGINIA ARNADO
Meter Number : MTR1157975
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/33810/0/10/05-22-2018/52 2641

Bill ID 813781098409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924841

81367100005

Date : 05-22-2018

BC16/48.3/34300/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136710000-5

Customer Information----------

Name : INCIERTO,MICHAEL D

Premise Address: SITIO SON-OC / SALINAS DRIVE EXT. LAHUG CEBU CITY

Billing Address: SITIO SON-OC / SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111178	Pole No	:	0060544
Serial No	:	40045264	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3230
Period From	:	04-26-2018	Prev Rdg	:	3142
No of Days	:	27	Diff Rdg	:	88
Avg kWh/day	:	3.26	Registered	:	88
Conn Load	:	420	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	4.33000/month	4.33
Sub-Total		256.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.73
Others		4.78
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		139.93
CURRENT BILL - MAY 2018		1,097.26
TOTAL AMOUNT DUE		2,299.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 906.00

Your monthly electricity consumption chart

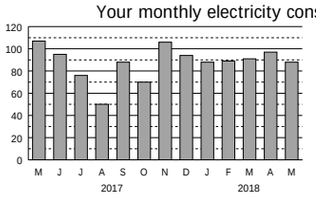

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.26		
Less : VAT	83.32		
Amount Net of VAT	1,013.94		
Less: BIR 2306	34.73		
BIR 2307	19.29	VATable Sales	957.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	959.92	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,043.24	TOTAL SALES	1,097.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34300/0/10/05-22-2018/52

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 : INCIERTO,MICHAEL D
Meter Number : MTR1111178
Pole Number : 0060544
Billing Period : MAY 2018

Premise Address: SITIO SON-OC / SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SITIO SON-OC / SALINAS DRIVE EXT. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/34300/0/10/05-22-2018/52 2642

Bill ID 025489447089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928834

02525100000

Date : 05-22-2018

BC16/48.3/34500/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252510000-0

Customer Information----------

Name : CARBOS,NOE B

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1200987	Pole No	:	0057381
Serial No	:	40146964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1941
Period From	:	04-26-2018	Prev Rdg	:	1623
No of Days	:	27	Diff Rdg	:	318
Avg kWh/day	:	11.78	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,904.88
Transmission Charge	0.369/kWh	117.34
System Loss Charge	0.9433/kWh	299.97
Sub-Total		2,322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	4.33000/month	4.33
Sub-Total		914.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.84
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		173.19
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		135.90
Transmission		12.71
System Loss		21.95
Distribution		109.71
Others		12.59
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		499.32
CURRENT BILL - MAY 2018		3,908.92
TOTAL AMOUNT DUE		6,325.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,477.00

Your monthly electricity consumption chart

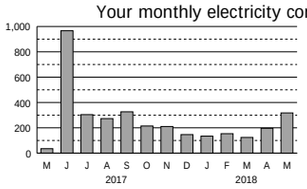

Avg Monthly Usage : 261.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.92		
Less : VAT	295.06		
Amount Net of VAT	3,613.86		
Less: BIR 2306	122.95		
BIR 2307	68.70	VATable Sales	3,409.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.26
Amount Due	3,422.21	VAT Zero Rated Sales	0.00
Add : VAT	295.06	VAT Amount	295.06
TOTAL AMOUNT DUE	3,717.27	TOTAL SALES	3,908.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34500/0/10/05-22-2018/52

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 : CARBOS,NOE B
Meter Number : MTR1200987
Pole Number : 0057381
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249349685295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24964451512

1014936270

Date : 05-22-2018

BC16/48.3/34510/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496445151-2

Customer Information----------
Name : TORAJA,ELISA CARBOS
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014124	Pole No	:	0060566
Serial No	:	38435085	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1621
Period From	:	04-26-2018	Prev Rdg	:	1604
No of Days	:	27	Diff Rdg	:	17
Avg kWh/day	:	0.63	Registered	:	17
Conn Load	:	227	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.369/kWh	6.27
System Loss Charge	0.9433/kWh	16.04
Sub-Total		124.14
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	4.33000/month	4.33
Sub-Total		52.97
Others		
Subsidy on Lifeline Discount	-1. of 172.78	- 172.78
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.27
Transmission		0.68
System Loss		1.16
Distribution		6.36
Others		- 14.61
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.62
CURRENT BILL - MAY 2018		22.72
TOTAL AMOUNT DUE		160.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 75.00

Your monthly electricity consumption chart

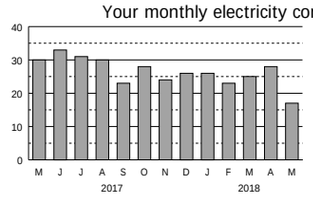

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.72		
Less : VAT	0.98		
Amount Net of VAT	21.74		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	21.08	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	22.06	TOTAL SALES	22.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34510/0/10/05-22-2018/52

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 : TORAJA,ELISA CARBOS
Meter Number : MTR1014124
Pole Number : 0060566
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 029651466859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930423

02947100000

Date : 05-22-2018

BC16/48.3/34700/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294710000-0

Customer Information----------

Name : MARATAS,MARISSA B

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	296710SS6	Pole No	:	0060581
Serial No	:	24128318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12924
Period From	:	04-26-2018	Prev Rdg	:	12826
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.33000/month	4.33
Sub-Total		284.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.17
Others		5.22
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		155.69
CURRENT BILL - MAY 2018		1,220.49
TOTAL AMOUNT DUE		2,516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,150.00

Your monthly electricity consumption chart

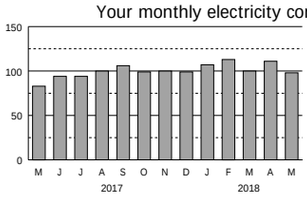

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.49		
Less : VAT	92.63		
Amount Net of VAT	1,127.86		
Less: BIR 2306	38.61		
BIR 2307	21.46	VATable Sales	1,064.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.06
Amount Due	1,067.79	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,160.42	TOTAL SALES	1,220.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34700/0/10/05-22-2018/52

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 : MARATAS,MARISSA B
Meter Number : 296710SS6
Pole Number : 0060581
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524322145196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929908

52448100009

Date : 05-22-2018

BC16/48.3/34800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244810000-9

Customer Information----------
Name : AMODIA,FILOMENO P

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151816	Pole No	:	0060566
Serial No	:	133483209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3930
Period From	:	04-26-2018	Prev Rdg	:	3620
No of Days	:	27	Diff Rdg	:	310
Avg kWh/day	:	11.48	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	4.33000/month	4.33
Sub-Total		891.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		184.41
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		106.96
Others		14.16
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		488.79
CURRENT BILL - MAY 2018		3,828.31
TOTAL AMOUNT DUE		6,962.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,675.00

Your monthly electricity consumption chart

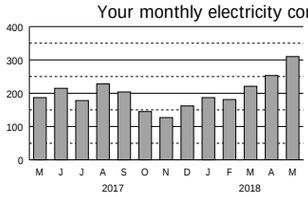

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.31		
Less : VAT	289.54		
Amount Net of VAT	3,538.77		
Less: BIR 2306	120.66		
BIR 2307	67.29	VATable Sales	3,339.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.25
Amount Due	3,350.82	VAT Zero Rated Sales	0.00
Add : VAT	289.54	VAT Amount	289.54
TOTAL AMOUNT DUE	3,640.36	TOTAL SALES	3,828.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34800/0/10/05-22-2018/52

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 : AMODIA,FILOMENO P
Meter Number : MTR1151816
Pole Number : 0060566
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/34800/0/10/05-22-2018/52 2646

Bill ID 426723465323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929563

42697100008

Date : 05-22-2018

BC16/48.3/35000/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269710000-8

Customer Information----------
Name : TULOD,OSCAR F TM

Premise Address: SUN-OC LAHUG
Billing Address: SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	262068GS6	Pole No	:	0059044
Serial No	:	46982480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9535
Period From	:	04-26-2018	Prev Rdg	:	9430
No of Days	:	27	Diff Rdg	:	105
Avg kWh/day	:	3.89	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	4.33000/month	4.33
Sub-Total		304.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.57
Others		5.23
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.38
CURRENT BILL - MAY 2018		1,303.99
TOTAL AMOUNT DUE		2,545.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,045.00

Your monthly electricity consumption chart

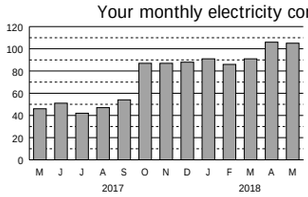

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.99		
Less : VAT	98.85		
Amount Net of VAT	1,205.14		
Less: BIR 2306	41.20		
BIR 2307	22.92	VATable Sales	1,137.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,141.02	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,239.87	TOTAL SALES	1,303.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35000/0/10/05-22-2018/52

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 : TULOD,OSCAR F TM
Meter Number : 262068GS6
Pole Number : 0059044
Billing Period : MAY 2018

Premise Address: SUN-OC LAHUG
Billing Address: SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811937653373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923760

81186100004

Date : 05-22-2018

BC16/48.3/35100/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118610000-4

Customer Information----------

Name : BRIGOLI,JUDITO B TM

Premise Address: SONOC LAHUG
Billing Address: SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	260727GS6	Pole No	:	0059044
Serial No	:	44412694	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18769
Period From	:	04-26-2018	Prev Rdg	:	18690
No of Days	:	27	Diff Rdg	:	79
Avg kWh/day	:	2.93	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	4.33000/month	4.33
Sub-Total		230.37
Others		
Subsidy on Lifeline Discount	-0.05 of 807.27	- 40.36
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 0.94
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.64
Others		- 0.84
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		120.16
CURRENT BILL - MAY 2018		926.49
TOTAL AMOUNT DUE		1,731.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 825.05

Your monthly electricity consumption chart

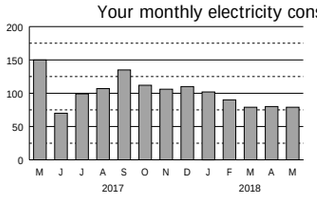

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.49		
Less : VAT	69.72		
Amount Net of VAT	856.77		
Less: BIR 2306	29.06		
BIR 2307	16.25	VATable Sales	806.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	811.46	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	881.18	TOTAL SALES	926.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35100/0/10/05-22-2018/52

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 : BRIGOLI,JUDITO B TM
Meter Number : 260727GS6
Pole Number : 0059044
Billing Period : MAY 2018

Premise Address: SONOC LAHUG
Billing Address: SONOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072986876057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07226222953

BILLING STATEMENT

1014928074

Date : 05-22-2018

BC16/48.3/35210/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722622295-3

Customer Information----------

Name : STA.ANA,AMELITA ROSACENA

Premise Address: 1134 SITIO RIO LAHUG,CEBU CITY
Billing Address: 1134 SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143888	Pole No	:	0059044
Serial No	:	40101221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1021
Period From	:	04-26-2018	Prev Rdg	:	988
No of Days	:	27	Diff Rdg	:	33
Avg kWh/day	:	1.22	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	4.33000/month	4.33
Sub-Total		98.75
Others		
Subsidy on Lifeline Discount	-0.5 of 339.74	- 169.87
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.85
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.64
CURRENT BILL - MAY 2018		212.46
TOTAL AMOUNT DUE		559.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 216.00

Your monthly electricity consumption chart

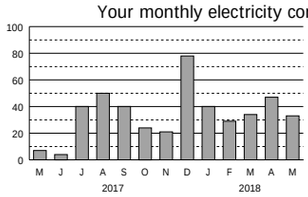

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.46		
Less : VAT	15.76		
Amount Net of VAT	196.70		
Less: BIR 2306	6.57		
BIR 2307	3.56	VATable Sales	176.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.88
Amount Due	186.57	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	202.33	TOTAL SALES	212.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35210/0/10/05-22-2018/52

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 : STA.ANA,AMELITA ROSACENA
Meter Number : MTR1143888
Pole Number : 0059044
Billing Period : MAY 2018

Premise Address: 1134 SITIO RIO LAHUG,CEBU CITY
Billing Address: 1134 SITIO RIO LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281992411760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931766

28157100000

Date : 05-22-2018

BC16/48.3/35300/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815710000-0

Customer Information----------

Name : PAZ,PERPETUA A TM

Premise Address: SON-OC SALINAS DRIVE EXT LAHUG
Billing Address: SON-OC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1127504	Pole No	:	0059044
Serial No	:	40071246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7805
Period From	:	04-26-2018	Prev Rdg	:	7548
No of Days	:	27	Diff Rdg	:	257
Avg kWh/day	:	9.52	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	4.33000/month	4.33
Sub-Total		739.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.76
Others		12.21
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		405.80
CURRENT BILL - MAY 2018		3,178.99
TOTAL AMOUNT DUE		5,972.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,565.00

Your monthly electricity consumption chart

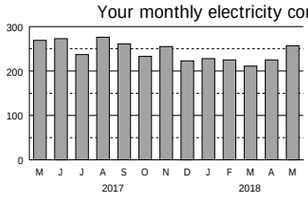

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.99		
Less : VAT	240.59		
Amount Net of VAT	2,938.40		
Less: BIR 2306	100.25		
BIR 2307	55.88	VATable Sales	2,773.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.21
Amount Due	2,782.27	VAT Zero Rated Sales	0.00
Add : VAT	240.59	VAT Amount	240.59
TOTAL AMOUNT DUE	3,022.86	TOTAL SALES	3,178.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35300/0/10/05-22-2018/52

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 : PAZ,PERPETUA A TM
Meter Number : MTR1127504
Pole Number : 0059044
Billing Period : MAY 2018

Premise Address: SON-OC SALINAS DRIVE EXT LAHUG
Billing Address: SON-OC SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/35300/0/10/05-22-2018/52 2650

Bill ID 371498024847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3711593484 8

BILLING STATEMENT

1014926989

Date : 05-22-2018

BC16/48.3/35700/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711593484-8

Customer Information----------

Name : VASQUEZ,ALMA SACRO

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004160	Pole No	:	0060581
Serial No	:	121519249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6268
Period From	:	04-26-2018	Prev Rdg	:	6130
No of Days	:	27	Diff Rdg	:	138
Avg kWh/day	:	5.11	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	4.33000/month	4.33
Sub-Total		399.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.90
Others		6.94
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.56
CURRENT BILL - MAY 2018		1,712.85
TOTAL AMOUNT DUE		3,371.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,344.00

Your monthly electricity consumption chart

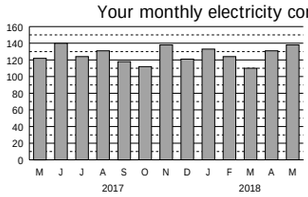

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.85		
Less : VAT	129.81		
Amount Net of VAT	1,583.04		
Less: BIR 2306	54.09		
BIR 2307	30.11	VATable Sales	1,494.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,498.84	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,628.65	TOTAL SALES	1,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35700/0/10/05-22-2018/52

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 : VASQUEZ,ALMA SACRO
Meter Number : MTR1004160
Pole Number : 0060581
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/35700/0/10/05-22-2018/52 2651

Bill ID 293233880872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29325100005

1014936202

Date : 05-22-2018

BC16/48.3/35800/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932510000-5

Customer Information----------

Name : BODIONGAN,ARTEMIO M

Premise Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY
Billing Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	175915DS6	Pole No	:	0060581
Serial No	:	11372864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27524
Period From	:	04-26-2018	Prev Rdg	:	27249
No of Days	:	27	Diff Rdg	:	275
Avg kWh/day	:	10.19	Registered	:	275
Conn Load	:	250	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	4.33000/month	4.33
Sub-Total		791.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		176.67
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		94.94
Others		14.14
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		435.31
CURRENT BILL - MAY 2018		3,411.38
TOTAL AMOUNT DUE		6,845.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,461.00

Your monthly electricity consumption chart

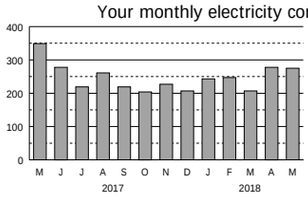

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.38		
Less : VAT	258.45		
Amount Net of VAT	3,152.93		
Less: BIR 2306	107.69		
BIR 2307	59.97	VATable Sales	2,976.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.86
Amount Due	2,985.27	VAT Zero Rated Sales	0.00
Add : VAT	258.45	VAT Amount	258.45
TOTAL AMOUNT DUE	3,243.72	TOTAL SALES	3,411.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35800/0/10/05-22-2018/52

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 : BODIONGAN,ARTEMIO M

Meter Number : 175915DS6

Pole Number : 0060581

Billing Period : MAY 2018

Premise Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY
Billing Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324140835806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929015

32425100008

Date : 05-22-2018

BC16/48.3/35900/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242510000-8

Customer Information----------

Name : BASLAN,EDGARDO B

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	463601GS6	Pole No	:	0060581
Serial No	:	74994836	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8746
Period From	:	04-26-2018	Prev Rdg	:	8611
No of Days	:	27	Diff Rdg	:	135
Avg kWh/day	:	5.00	Registered	:	135
Conn Load	:	223	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	4.33000/month	4.33
Sub-Total		390.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 501.00	10.02
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.87
Others		4.08
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.96
CURRENT BILL - MAY 2018		1,650.44
TOTAL AMOUNT DUE		2,151.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 240.00

Your monthly electricity consumption chart

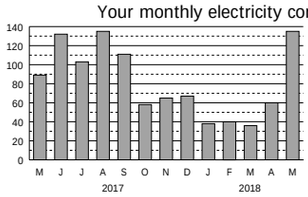

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.44		
Less : VAT	124.30		
Amount Net of VAT	1,526.14		
Less: BIR 2306	51.81		
BIR 2307	29.01	VATable Sales	1,439.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,445.32	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,569.62	TOTAL SALES	1,650.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35900/0/10/05-22-2018/52

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 : BASLAN,EDGARDO B

Meter Number : 463601GS6

Pole Number : 0060581

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941547877366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934103

94167100000

Date : 05-22-2018

BC16/48.3/36000/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416710000-0

Customer Information----------

Name : PONDAR,ANTONIETA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	465682 GS6	Pole No	:	0060581
Serial No	:	78631969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7158
Period From	:	04-26-2018	Prev Rdg	:	7059
No of Days	:	27	Diff Rdg	:	99
Avg kWh/day	:	3.67	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	4.33000/month	4.33
Sub-Total		287.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.51
Others		4.56
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		156.49
CURRENT BILL - MAY 2018		1,226.19
TOTAL AMOUNT DUE		2,240.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,250.00

Your monthly electricity consumption chart

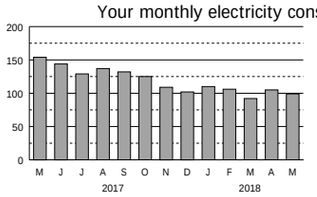

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.19		
Less : VAT	92.84		
Amount Net of VAT	1,133.35		
Less: BIR 2306	38.67		
BIR 2307	21.55	VATable Sales	1,069.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,073.13	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,165.97	TOTAL SALES	1,226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36000/0/10/05-22-2018/52

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 : PONDAR,ANTONIETA

Meter Number : 465682 GS6

Pole Number : 0060581

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611983211385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924341

61167100009

Date : 05-22-2018

BC16/48.3/36100/0060600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116710000-9

Customer Information----------
Name : MAGNO,BUENAFLOR S

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	349118GS6	Pole No	:	0060600
Serial No	:	42305872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18039
Period From	:	03-22-2018	Prev Rdg	:	17788
No of Days	:	62	Diff Rdg	:	251
Avg kWh/day	:	4.05	Registered	:	251
Conn Load	:	200	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,099.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.6679/kWh	167.64
System Loss Charge	0.9203/kWh	231.00
Sub-Total		1,902.18
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		107.26
Transmission		18.16
System Loss		17.26
Distribution		86.78
Others		8.05
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		400.87
CURRENT BILL - MAY 2018		3,146.77
TOTAL AMOUNT DUE		4,245.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,100.00

Your monthly electricity consumption chart

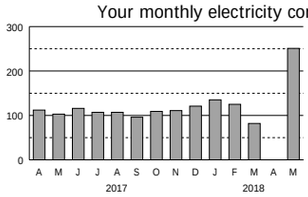

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.77		
Less : VAT	239.25		
Amount Net of VAT	2,907.52		
Less: BIR 2306	99.70		
BIR 2307	55.33	VATable Sales	2,745.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.62
Amount Due	2,752.49	VAT Zero Rated Sales	0.00
Add : VAT	239.25	VAT Amount	239.25
TOTAL AMOUNT DUE	2,991.74	TOTAL SALES	3,146.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36100/0/10/05-22-2018/52

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 : MAGNO,BUENAFLOR S
Meter Number : 349118GS6
Pole Number : 0060600
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246262348120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935212

24655100006

Date : 05-22-2018

BC16/48.3/36210/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465510000-6

Customer Information----------
Name : CANOY,STANLEY A.

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	286371SS6	Pole No	:	0060581
Serial No	:	39435107	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26938
Period From	:	04-26-2018	Prev Rdg	:	26702
No of Days	:	27	Diff Rdg	:	236
Avg kWh/day	:	8.74	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	4.33000/month	4.33
Sub-Total		679.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 5,864.00	117.28
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.55
Others		19.19
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		381.17
CURRENT BILL - MAY 2018		2,994.10
TOTAL AMOUNT DUE		6,051.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,807.00

Your monthly electricity consumption chart

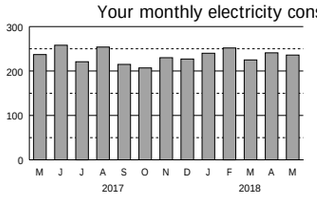

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.10		
Less : VAT	228.96		
Amount Net of VAT	2,765.14		
Less: BIR 2306	95.39		
BIR 2307	52.65	VATable Sales	2,612.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.21
Amount Due	2,617.10	VAT Zero Rated Sales	0.00
Add : VAT	228.96	VAT Amount	228.96
TOTAL AMOUNT DUE	2,846.06	TOTAL SALES	2,994.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36210/0/10/05-22-2018/52

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 : CANOY,STANLEY A.
Meter Number : 286371SS6
Pole Number : 0060581
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513929847650

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925068

51367100008

Date : 05-22-2018

BC16/48.3/37100/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136710000-8

Customer Information----------
Name : GALOS,DARIO SR. G

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	477877GS6	Pole No	:	0060700
Serial No	:	57163729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12416
Period From	:	04-26-2018	Prev Rdg	:	12302
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.33000/month	4.33
Sub-Total		330.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.66
Others		10.30
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		185.50
CURRENT BILL - MAY 2018		1,458.42
TOTAL AMOUNT DUE		4,716.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,550.00

Your monthly electricity consumption chart

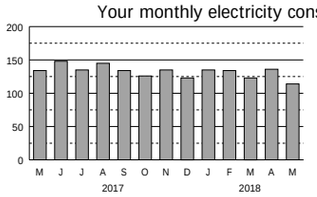

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.42		
Less : VAT	111.90		
Amount Net of VAT	1,346.52		
Less: BIR 2306	46.64		
BIR 2307	25.65	VATable Sales	1,272.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,274.23	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,386.13	TOTAL SALES	1,458.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37100/0/10/05-22-2018/52

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 : GALOS,DARIO SR. G
Meter Number : 477877GS6
Pole Number : 0060700
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 119646829863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926891

11947100001

Date : 05-22-2018

BC16/48.3/37200/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194710000-1

Customer Information----------

Name : OCAMPO,MARIA M

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1801625	Pole No	:	0060700
Serial No	:	85170381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	332
Period From	:	04-26-2018	Prev Rdg	:	254
No of Days	:	27	Diff Rdg	:	78
Avg kWh/day	:	2.89	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	4.33000/month	4.33
Sub-Total		227.51
Others		
Subsidy on Lifeline Discount	-0.1 of 797.11	- 79.71
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 41.96
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.30
Others		- 4.47
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		114.71
CURRENT BILL - MAY 2018		869.86
TOTAL AMOUNT DUE		1,606.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 670.00

Your monthly electricity consumption chart

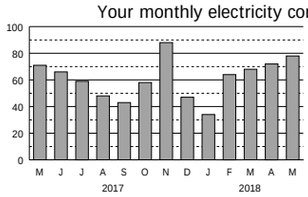

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.86		
Less : VAT	65.22		
Amount Net of VAT	804.64		
Less: BIR 2306	27.18		
BIR 2307	15.22	VATable Sales	755.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	762.24	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	827.46	TOTAL SALES	869.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37200/0/10/05-22-2018/52

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 : OCAMPO,MARIA M
Meter Number : BSG1801625
Pole Number : 0060700
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442331242241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935761

44287100000

Date : 05-22-2018

BC16/48.3/37400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428710000-0

Customer Information----------

Name : CAMINGAO,NELSON R

Premise Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	292712SS6	Pole No	:	0060700
Serial No	:	30939140	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9013
Period From	:	04-26-2018	Prev Rdg	:	8891
No of Days	:	27	Diff Rdg	:	122
Avg kWh/day	:	4.52	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	4.33000/month	4.33
Sub-Total		353.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.41
Others		5.06
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.12
CURRENT BILL - MAY 2018		1,504.75
TOTAL AMOUNT DUE		2,525.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,273.00

Your monthly electricity consumption chart

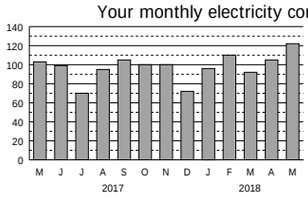

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.75		
Less : VAT	113.72		
Amount Net of VAT	1,391.03		
Less: BIR 2306	47.38		
BIR 2307	26.45	VATable Sales	1,312.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.40
Amount Due	1,317.20	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,430.92	TOTAL SALES	1,504.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37400/0/10/05-22-2018/52

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 : CAMINGAO,NELSON R
Meter Number : 292712SS6
Pole Number : 0060700
Billing Period : MAY 2018

Premise Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 587179192334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933836

58747100004

Date : 05-22-2018

BC16/48.3/37900/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874710000-4

Customer Information----------
Name : PUGOY,LEONILO MAGNANAO
Premise Address: ABOKADO SITIO SUN-OC LAHUG CEBU CITY
Billing Address: ABOKADO SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098197	Pole No	:	0060700
Serial No	:	40070227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3932
Period From	:	04-26-2018	Prev Rdg	:	3554
No of Days	:	27	Diff Rdg	:	378
Avg kWh/day	:	14.00	Registered	:	378
Conn Load	:		Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,264.30
Transmission Charge	0.369/kWh	139.48
System Loss Charge	0.9433/kWh	356.57
Sub-Total		2,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	4.33000/month	4.33
Sub-Total		1,085.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.55
Surcharge	0.02 of 4,455.00	89.10
Sub-Total		237.53
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		161.53
Transmission		15.12
System Loss		26.08
Distribution		130.31
Others		18.79
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		597.48
CURRENT BILL - MAY 2018		4,681.26
TOTAL AMOUNT DUE		9,136.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 3,805.00

Your monthly electricity consumption chart

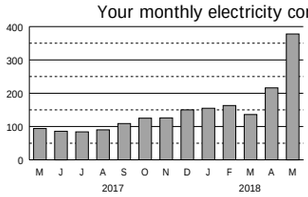

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.26		
Less : VAT	354.45		
Amount Net of VAT	4,326.81		
Less: BIR 2306	147.69		
BIR 2307	82.29	VATable Sales	4,083.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.03
Amount Due	4,096.83	VAT Zero Rated Sales	0.00
Add : VAT	354.45	VAT Amount	354.45
TOTAL AMOUNT DUE	4,451.28	TOTAL SALES	4,681.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37900/0/10/05-22-2018/52

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 : PUGOY,LEONILO MAGNANAO
Meter Number : MTR1098197
Pole Number : 0060700
Billing Period : MAY 2018

Premise Address: ABOKADO SITIO SUN-OC LAHUG CEBU CITY
Billing Address: ABOKADO SITIO SUN-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712764439613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924533

71207756413

Date : 05-22-2018

BC16/48.3/38210/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120775641-3

Customer Information----------

Name : DOSDOS,ANABELLE SANCHEZ

Premise Address: SITIO SON-OC LAHUG

Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	568481 GS6	Pole No	:	0057381
Serial No	:	77374372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17005
Period From	:	04-26-2018	Prev Rdg	:	16643
No of Days	:	27	Diff Rdg	:	362
Avg kWh/day	:	13.41	Registered	:	362
Conn Load	:	572	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.369/kWh	133.58
System Loss Charge	0.9433/kWh	341.47
Sub-Total		2,643.50
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	4.33000/month	4.33
Sub-Total		1,040.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.83
Surcharge	0.02 of 8,256.50	165.13
Sub-Total		307.28
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		154.71
Transmission		14.48
System Loss		24.99
Distribution		124.81
Others		27.65
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		582.50
CURRENT BILL - MAY 2018		4,573.40
TOTAL AMOUNT DUE		9,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 3,821.00

Your monthly electricity consumption chart

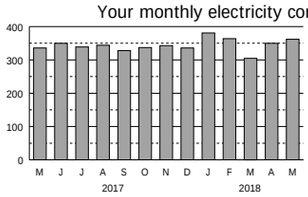

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.40		
Less : VAT	349.15		
Amount Net of VAT	4,224.25		
Less: BIR 2306	145.50		
BIR 2307	80.42	VATable Sales	3,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.35
Amount Due	3,998.33	VAT Zero Rated Sales	0.00
Add : VAT	349.15	VAT Amount	349.15
TOTAL AMOUNT DUE	4,347.48	TOTAL SALES	4,573.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38210/0/10/05-22-2018/52

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 : DOSDOS,ANABELLE SANCHEZ

Meter Number : 568481 GS6

Pole Number : 0057381

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG

Billing Address: SITIO SON-OC LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 756762329160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922283

75630904383

Date : 05-22-2018

BC16/48.3/38300/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563090438-3

Customer Information----------
Name : SANCHEZ,NEIL CANABE
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562026 GS6	Pole No	:	0057381
Serial No	:	59018512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4034
Period From	:	04-26-2018	Prev Rdg	:	3958
No of Days	:	27	Diff Rdg	:	76
Avg kWh/day	:	2.82	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	4.33000/month	4.33
Sub-Total		221.80
Others		
Subsidy on Lifeline Discount	-0.1 of 776.79	- 77.68
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 41.63
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.62
Others		- 4.44
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		111.72
CURRENT BILL - MAY 2018		846.88
TOTAL AMOUNT DUE		1,527.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 480.00

Your monthly electricity consumption chart

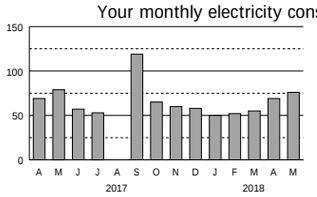

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.88		
Less : VAT	63.50		
Amount Net of VAT	783.38		
Less: BIR 2306	26.46		
BIR 2307	14.81	VATable Sales	735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	742.11	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	805.61	TOTAL SALES	846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38300/0/10/05-22-2018/52

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 : SANCHEZ,NEIL CANABE
Meter Number : 562026 GS6
Pole Number : 0057381
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/38300/0/10/05-22-2018/52 2662

Bill ID 497512855721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938070

49794100005

Date : 05-22-2018

BC16/48.3/38700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979410000-5

Customer Information----------

Name : TIRSA,GABAYAN

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1802736	Pole No	:	0057400
Serial No	:	85169632	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	599
Period From	:	04-26-2018	Prev Rdg	:	491
No of Days	:	27	Diff Rdg	:	108
Avg kWh/day	:	4.00	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	4.33000/month	4.33
Sub-Total		313.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.60
Others		4.99
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.68
CURRENT BILL - MAY 2018		1,337.41
TOTAL AMOUNT DUE		2,452.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 995.00

Your monthly electricity consumption chart

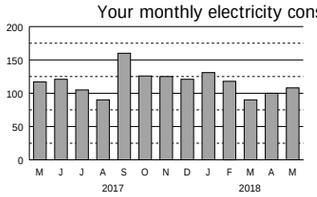

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.41		
Less : VAT	101.26		
Amount Net of VAT	1,236.15		
Less: BIR 2306	42.21		
BIR 2307	23.51	VATable Sales	1,166.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,170.43	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,271.69	TOTAL SALES	1,337.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38700/0/10/05-22-2018/52

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 : TIRSA,GABAYAN
Meter Number : BSG1802736
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327588211888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32737100001

BILLING STATEMENT

1014929785

Date : 05-22-2018

BC16/48.3/38900/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273710000-1

Customer Information----------

Name : LAPING,MITZIE ANN L

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219940	Pole No	:	0057400
Serial No	:	85123889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	929
Period From	:	04-26-2018	Prev Rdg	:	835
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.6679/kWh	62.78
System Loss Charge	0.9203/kWh	86.51
Sub-Total		712.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.33000/month	4.33
Sub-Total		273.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 929.00	18.58
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		40.16
Transmission		6.81
System Loss		6.47
Distribution		32.80
Others		4.27
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		151.79
CURRENT BILL - MAY 2018		1,192.96
TOTAL AMOUNT DUE		2,121.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 830.00

Your monthly electricity consumption chart

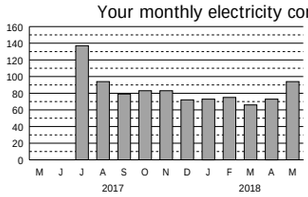

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.96		
Less : VAT	91.16		
Amount Net of VAT	1,101.80		
Less: BIR 2306	38.01		
BIR 2307	20.98	VATable Sales	1,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,042.81	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,133.97	TOTAL SALES	1,192.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38900/0/10/05-22-2018/52

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 : LAPING,MITZIE ANN L
Meter Number : MTR1219940
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/38900/0/10/05-22-2018/52 2664

Bill ID 887144317683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88788177355

BILLING STATEMENT

1014933524

Date : 05-22-2018

BC16/48.3/39000/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878817735-5

Customer Information----------

Name : LAPING,RONALD LABITAD

Premise Address: SITIO SON-OC LAHUG,CEBU CITY

Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807360	Pole No	:	0057400
Serial No	:	85174994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	139
Period From	:	04-26-2018	Prev Rdg	:	120
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.70	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	4.33000/month	4.33
Sub-Total		58.69
Others		
Subsidy on Lifeline Discount	-0.65 of 197.43	- 128.33
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.04
Others		- 10.55
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		18.08
CURRENT BILL - MAY 2018		97.60
TOTAL AMOUNT DUE		338.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 150.00

Your monthly electricity consumption chart

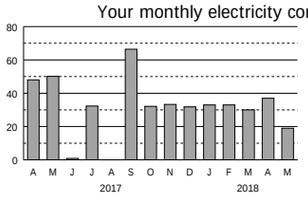

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.60		
Less : VAT	6.81		
Amount Net of VAT	90.79		
Less: BIR 2306	2.83		
BIR 2307	1.60	VATable Sales	79.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.27
Amount Due	86.36	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	93.17	TOTAL SALES	97.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39000/0/10/05-22-2018/52

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 : LAPING,RONALD LABITAD

Meter Number : BSG1807360

Pole Number : 0057400

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499026710604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4994616987 4

BILLING STATEMENT

1014938187

Date : 05-22-2018

BC16/48.3/39100/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994616987-4

Customer Information----------
Name : CABUCOS,LIEZEL LAPING
Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127297	Pole No	:	0057400
Serial No	:	84439893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1705
Period From	:	04-26-2018	Prev Rdg	:	1656
No of Days	:	27	Diff Rdg	:	49
Avg kWh/day	:	1.82	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	4.33000/month	4.33
Sub-Total		144.54
Others		
Subsidy on Lifeline Discount	-0.3 of 502.36	- 150.71
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.34
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		61.67
CURRENT BILL - MAY 2018		418.50
TOTAL AMOUNT DUE		677.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 311.00

Your monthly electricity consumption chart

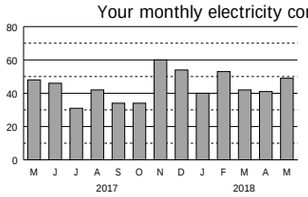

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.50		
Less : VAT	31.45		
Amount Net of VAT	387.05		
Less: BIR 2306	13.10		
BIR 2307	7.19	VATable Sales	356.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	366.76	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	398.21	TOTAL SALES	418.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39100/0/10/05-22-2018/52

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 : CABUCOS,LIEZEL LAPING
Meter Number : MTR1127297
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/39100/0/10/05-22-2018/52 2666

Bill ID 859256008180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923445

85947100005

Date : 05-22-2018

BC16/48.3/39200/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594710000-5

Customer Information----------

Name : LAPING,CARMEN J

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	429325GS6	Pole No	:	0057400
Serial No	:	52693279	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20331
Period From	:	04-26-2018	Prev Rdg	:	20184
No of Days	:	27	Diff Rdg	:	147
Avg kWh/day	:	5.44	Registered	:	147
Conn Load	:	480	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	4.33000/month	4.33
Sub-Total		424.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		50.99
Others		7.54
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.94
CURRENT BILL - MAY 2018		1,825.65
TOTAL AMOUNT DUE		3,654.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,400.00

Your monthly electricity consumption chart

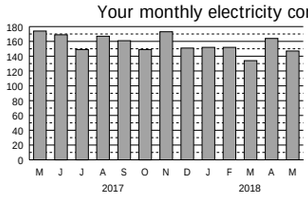

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	138.38		
Amount Net of VAT	1,687.27		
Less: BIR 2306	57.67		
BIR 2307	32.09	VATable Sales	1,592.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.56
Amount Due	1,597.51	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,735.89	TOTAL SALES	1,825.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39200/0/10/05-22-2018/52

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 : LAPING,CARMEN J
Meter Number : 429325GS6
Pole Number : 0057400
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 806029174096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922268

80635100003

Date : 05-22-2018

BC16/48.3/39400/1019091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063510000-3

Customer Information----------

Name : CRUZ,EDGAR S

Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	296689SS6	Pole No	:	1019091
Serial No	:	24068872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32681
Period From	:	04-26-2018	Prev Rdg	:	32489
No of Days	:	27	Diff Rdg	:	192
Avg kWh/day	:	7.11	Registered	:	192
Conn Load	:	360	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	4.33000/month	4.33
Sub-Total		553.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.45
Others		10.01
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		304.27
CURRENT BILL - MAY 2018		2,384.55
TOTAL AMOUNT DUE		4,839.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,175.00

Your monthly electricity consumption chart

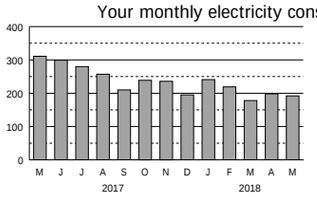

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.55		
Less : VAT	180.77		
Amount Net of VAT	2,203.78		
Less: BIR 2306	75.32		
BIR 2307	41.92	VATable Sales	2,080.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.50
Amount Due	2,086.54	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,267.31	TOTAL SALES	2,384.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39400/0/10/05-22-2018/52

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 : CRUZ,EDGAR S
Meter Number : 296689SS6
Pole Number : 1019091
Billing Period : MAY 2018

Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187505934374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18755543362

1014934566

Date : 05-22-2018

BC16/48.3/40200/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875554336-2

Customer Information----------

Name : CASAG,JULIE ANN JULJANI

Premise Address: SON-OC LAHUG, CEBU CITY

Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546644 GS6	Pole No	:	0082833
Serial No	:	20336987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5934
Period From	:	04-26-2018	Prev Rdg	:	5862
No of Days	:	27	Diff Rdg	:	72
Avg kWh/day	:	2.67	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	4.33000/month	4.33
Sub-Total		210.34
Others		
Subsidy on Lifeline Discount	-0.1 of 736.12	- 73.61
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 37.00
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.24
Others		- 3.92
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		106.14
CURRENT BILL - MAY 2018		805.26
TOTAL AMOUNT DUE		1,573.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 478.00

Your monthly electricity consumption chart

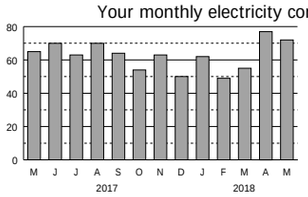

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.26		
Less : VAT	60.45		
Amount Net of VAT	744.81		
Less: BIR 2306	25.18		
BIR 2307	14.09	VATable Sales	699.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.69
Amount Due	705.54	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	765.99	TOTAL SALES	805.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40200/0/10/05-22-2018/52

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 : CASAG,JULIE ANN JULJANI

Meter Number : 546644 GS6

Pole Number : 0082833

Billing Period : MAY 2018

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384218532983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931844

38444319602

Date : 05-22-2018

BC16/48.3/40300/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844431960-2

Customer Information----------

Name : AMOGUIS,RICARDA CARINO

Premise Address: SON-OC NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SON-OC NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011368 EFS6	Pole No	:	0082781
Serial No	:	121439749	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9989
Period From	:	04-26-2018	Prev Rdg	:	9812
No of Days	:	27	Diff Rdg	:	177
Avg kWh/day	:	6.56	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	4.33000/month	4.33
Sub-Total		510.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		113.00
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.29
Others		9.02
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.28
CURRENT BILL - MAY 2018		2,196.61
Advance Payment/Credit Adjustments		- 160.00
TOTAL AMOUNT DUE		4,211.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,073.55

Your monthly electricity consumption chart

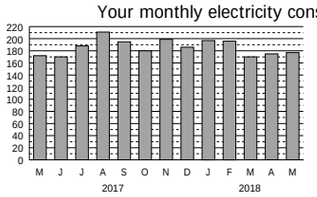

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.61		
Less : VAT	166.46		
Amount Net of VAT	2,030.15		
Less: BIR 2306	69.38		
BIR 2307	38.61	VATable Sales	1,916.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.82
Amount Due	1,922.16	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,088.62	TOTAL SALES	2,196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40300/0/10/05-22-2018/52

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 : AMOGUIS,RICARDA CARINO
Meter Number : 011368 EFS6
Pole Number : 0082781
Billing Period : MAY 2018

Premise Address: SON-OC NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SON-OC NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/40300/0/10/05-22-2018/52 2670

Bill ID 141424104948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935315

14115100001

Date : 05-22-2018

BC16/48.3/40400/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411510000-1

Customer Information----------

Name : ALBA,FEDERICO JR. TM A

Premise Address: SITIO SAUDI SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SAUDI SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	106440SS6	Pole No	:	0082833
Serial No	:	82904489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9734
Period From	:	04-26-2018	Prev Rdg	:	9689
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.33000/month	4.33
Sub-Total		133.09
Others		
Subsidy on Lifeline Discount	-0.3 of 461.71	- 138.51
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		15.97
Others		- 9.03
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		59.36
CURRENT BILL - MAY 2018		418.13
TOTAL AMOUNT DUE		1,532.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 700.00

Your monthly electricity consumption chart

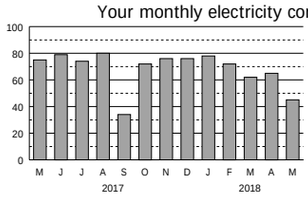

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.13		
Less : VAT	31.39		
Amount Net of VAT	386.74		
Less: BIR 2306	13.09		
BIR 2307	7.23	VATable Sales	358.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	366.42	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	397.81	TOTAL SALES	418.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40400/0/10/05-22-2018/52

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 : ALBA,FEDERICO JR. TM A
Meter Number : 106440SS6
Pole Number : 0082833
Billing Period : MAY 2018

Premise Address: SITIO SAUDI SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SAUDI SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/40400/0/10/05-22-2018/52 2671

Bill ID 804732882931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921486

80467100006

Date : 05-22-2018

BC16/48.3/40410/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046710000-6

Customer Information----------
Name : ALBA,GRACE B

Premise Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479647GS6	Pole No	:	0082833
Serial No	:	56076712	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10430
Period From	:	04-26-2018	Prev Rdg	:	10313
No of Days	:	27	Diff Rdg	:	117
Avg kWh/day	:	4.33	Registered	:	117
Conn Load	:	114	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	4.33000/month	4.33
Sub-Total		339.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.69
Others		6.10
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.62
CURRENT BILL - MAY 2018		1,454.92
TOTAL AMOUNT DUE		2,948.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,300.00

Your monthly electricity consumption chart

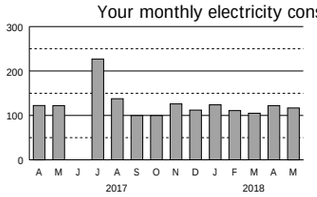

Avg Monthly Usage : 125.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.92		
Less : VAT	110.36		
Amount Net of VAT	1,344.56		
Less: BIR 2306	45.98		
BIR 2307	25.58	VATable Sales	1,269.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,273.00	VAT Zero Rated Sales	0.00
Add : VAT	110.36	VAT Amount	110.36
TOTAL AMOUNT DUE	1,383.36	TOTAL SALES	1,454.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40410/0/10/05-22-2018/52

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 : ALBA,GRACE B
Meter Number : 479647GS6
Pole Number : 0082833
Billing Period : MAY 2018

Premise Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641325375112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935153

64167100003

Date : 05-22-2018

BC16/48.3/40500/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416710000-3

Customer Information----------

Name : PLENOS,LEONORA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	1981EVS6	Pole No	:	0082833
Serial No	:	01495197	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29005
Period From	:	04-26-2018	Prev Rdg	:	28462
No of Days	:	27	Diff Rdg	:	543
Avg kWh/day	:	20.11	Registered	:	543
Conn Load	:	100	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,424.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,252.68
Transmission Charge	0.369/kWh	200.37
System Loss Charge	0.9433/kWh	512.21
Sub-Total		3,965.26
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	4.33000/month	4.33
Sub-Total		1,558.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	160.24
Surcharge	0.02 of 7,424.50	148.49
Sub-Total		361.71
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		232.05
Transmission		21.71
System Loss		37.48
Distribution		186.96
Others		29.47
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		860.68
CURRENT BILL - MAY 2018		6,745.67
TOTAL AMOUNT DUE		14,170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,800.00

Your monthly electricity consumption chart

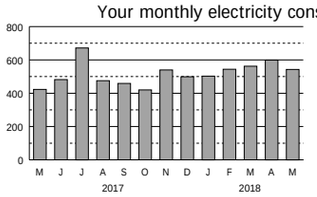

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,745.67		
Less : VAT	511.43		
Amount Net of VAT	6,234.24		
Less: BIR 2306	213.11		
BIR 2307	118.58	VATable Sales	5,884.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.25
Amount Due	5,902.55	VAT Zero Rated Sales	0.00
Add : VAT	511.43	VAT Amount	511.43
TOTAL AMOUNT DUE	6,413.98	TOTAL SALES	6,745.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40500/0/10/05-22-2018/52

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 : PLENOS,LEONORA
Meter Number : 1981EVS6
Pole Number : 0082833
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033295793421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931746

03395100005

Date : 05-22-2018

BC16/48.3/40600/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339510000-5

Customer Information----------
Name : UY,BENECIO TM S.

Premise Address: SITIO SUNOC LAHUG CEBU CITY
Billing Address: SITIO SUNOC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	389059GS6	Pole No	:	0082770
Serial No	:	2003121914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19685
Period From	:	04-26-2018	Prev Rdg	:	19571
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.33000/month	4.33
Sub-Total		330.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.66
Others		6.33
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.28
CURRENT BILL - MAY 2018		1,421.38
TOTAL AMOUNT DUE		3,037.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,517.00

Your monthly electricity consumption chart

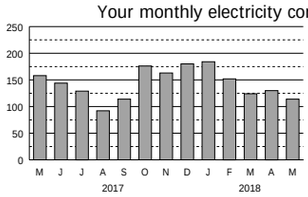

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.38		
Less : VAT	107.93		
Amount Net of VAT	1,313.45		
Less: BIR 2306	44.98		
BIR 2307	24.99	VATable Sales	1,240.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,243.48	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,351.41	TOTAL SALES	1,421.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40600/0/10/05-22-2018/52

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 : UY,BENECIO TM S.
Meter Number : 389059GS6
Pole Number : 0082770
Billing Period : MAY 2018

Premise Address: SITIO SUNOC LAHUG CEBU CITY
Billing Address: SITIO SUNOC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109449949452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923453

10955316707

Date : 05-22-2018

BC16/48.3/41100/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095531670-7

Customer Information----------

Name : NABLE,ROSARIO ANGTUD

Premise Address: SON-OC LAHUG,CEBU CITY

Billing Address: SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561587 GS6	Pole No	:	0082755
Serial No	:	218657905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10360
Period From	:	04-26-2018	Prev Rdg	:	10165
No of Days	:	27	Diff Rdg	:	195
Avg kWh/day	:	7.22	Registered	:	195
Conn Load	:	492	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	4.33000/month	4.33
Sub-Total		562.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 4,821.50	96.43
Sub-Total		172.99
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.47
Others		15.80
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		314.98
CURRENT BILL - MAY 2018		2,474.25
TOTAL AMOUNT DUE		4,994.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 2,301.00

Your monthly electricity consumption chart

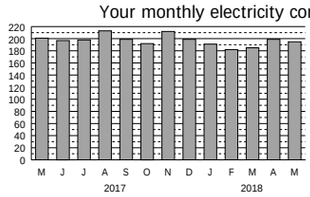

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.25		
Less : VAT	189.21		
Amount Net of VAT	2,285.04		
Less: BIR 2306	78.85		
BIR 2307	43.51	VATable Sales	2,159.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.77
Amount Due	2,162.68	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,351.89	TOTAL SALES	2,474.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41100/0/10/05-22-2018/52

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 : NABLE,ROSARIO ANGTUD

Meter Number : 561587 GS6

Pole Number : 0082755

Billing Period : MAY 2018

Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/41100/0/10/05-22-2018/52 2675

Bill ID 635922166517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63545100008

BILLING STATEMENT

1014932880

Date : 05-22-2018

BC16/48.3/41300/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354510000-8

Customer Information----------
Name : NABLE,ARCELETA TM B.

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

TIN :

Metering Information----------

Meter No	:	498451 GS6	Pole No	:	0082770
Serial No	:	59103220	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3716
Period From	:	04-26-2018	Prev Rdg	:	3649
No of Days	:	27	Diff Rdg	:	67
Avg kWh/day	:	2.48	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	4.33000/month	4.33
Sub-Total		196.04
Others		
Subsidy on Lifeline Discount	-0.15 of 685.30	- 102.80
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 72.18
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.52
Others		- 7.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		95.08
CURRENT BILL - MAY 2018		708.20
TOTAL AMOUNT DUE		1,250.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 500.00

Your monthly electricity consumption chart

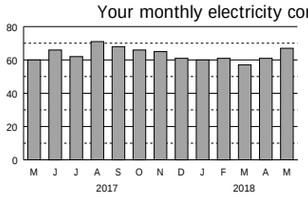

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.20		
Less : VAT	52.84		
Amount Net of VAT	655.36		
Less: BIR 2306	22.02		
BIR 2307	12.35	VATable Sales	613.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.24
Amount Due	620.99	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	673.83	TOTAL SALES	708.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41300/0/10/05-22-2018/52

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 : NABLE,ARCELETA TM B.
Meter Number : 498451 GS6
Pole Number : 0082770
Billing Period : MAY 2018

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336177311335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33637239428

1014933272

Date : 05-22-2018

BC16/48.3/41400/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363723942-8

Customer Information----------

Name : BATULAN,VICKY MANINGO

Premise Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY

Billing Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099299	Pole No	:	0082700
Serial No	:	84440230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	667
Period From	:	04-26-2018	Prev Rdg	:	637
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	109	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.33000/month	4.33
Sub-Total		90.17
Others		
Subsidy on Lifeline Discount	-0.5 of 309.25	- 154.63
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.82
Others		- 13.13
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.09
CURRENT BILL - MAY 2018		197.05
TOTAL AMOUNT DUE		271.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 200.00

Your monthly electricity consumption chart

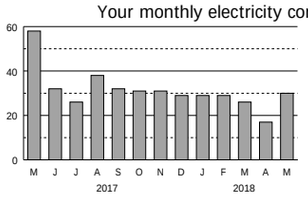

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.05		
Less : VAT	13.99		
Amount Net of VAT	183.06		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	173.92	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	187.91	TOTAL SALES	197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41400/0/10/05-22-2018/52

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 : BATULAN,VICKY MANINGO

Meter Number : MTR1099299

Pole Number : 0082700

Billing Period : MAY 2018

Premise Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072277304831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928108

07296100006

Date : 05-22-2018

BC16/48.3/41500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729610000-6

Customer Information----------

Name : BANAAG,JOVEN C

Premise Address: UPPER SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SUN-OC, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	2686 EIS6	Pole No	:	0082844
Serial No	:	83302275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4177
Period From	:	04-26-2018	Prev Rdg	:	3977
No of Days	:	27	Diff Rdg	:	200
Avg kWh/day	:	7.41	Registered	:	200
Conn Load	:	250	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,740.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.6679/kWh	133.58
System Loss Charge	0.9203/kWh	184.06
Sub-Total		1,515.68
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	4.33000/month	4.33
Sub-Total		576.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		85.47
Transmission		14.48
System Loss		13.76
Distribution		69.19
Others		8.50
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		321.70
CURRENT BILL - MAY 2018		2,527.32
TOTAL AMOUNT DUE		4,268.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,417.00

Your monthly electricity consumption chart

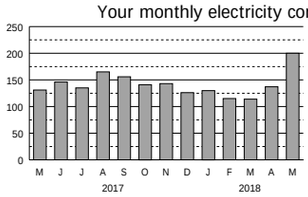

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.32		
Less : VAT	192.78		
Amount Net of VAT	2,334.54		
Less: BIR 2306	80.33		
BIR 2307	44.44	VATable Sales	2,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,209.77	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,402.55	TOTAL SALES	2,527.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41500/0/10/05-22-2018/52

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 : BANAAG,JOVEN C

Meter Number : 2686 EIS6

Pole Number : 0082844

Billing Period : MAY 2018

Premise Address: UPPER SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SUN-OC, NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118443502689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926661

11816024696

Date : 05-22-2018

BC16/48.3/41510/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181602469-6

Customer Information----------

Name : BANAAG,JOEFFRY CAFE

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429299 GS6	Pole No	:	0082700
Serial No	:	53694986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18639
Period From	:	04-26-2018	Prev Rdg	:	18242
No of Days	:	27	Diff Rdg	:	397
Avg kWh/day	:	14.70	Registered	:	397
Conn Load	:	662	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,378.11
Transmission Charge	0.369/kWh	146.49
System Loss Charge	0.9433/kWh	374.49
Sub-Total		2,899.09
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	4.33000/month	4.33
Sub-Total		1,140.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.15
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		217.46
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		169.66
Transmission		15.87
System Loss		27.40
Distribution		136.83
Others		15.87
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		623.38
CURRENT BILL - MAY 2018		4,880.19
TOTAL AMOUNT DUE		7,958.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 4,334.00

Your monthly electricity consumption chart

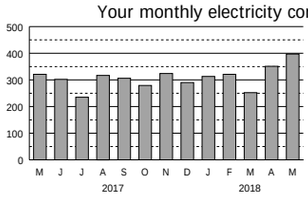

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.19		
Less : VAT	368.38		
Amount Net of VAT	4,511.81		
Less: BIR 2306	153.50		
BIR 2307	85.77	VATable Sales	4,256.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.00
Amount Due	4,272.54	VAT Zero Rated Sales	0.00
Add : VAT	368.38	VAT Amount	368.38
TOTAL AMOUNT DUE	4,640.92	TOTAL SALES	4,880.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41510/0/10/05-22-2018/52

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 : BANAAG,JOEFFRY CAFE
Meter Number : 429299 GS6
Pole Number : 0082700
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442658230669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935803

44239797192

Date : 05-22-2018

BC16/48.3/41520/0082870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423979719-2

Customer Information----------

Name : BANAAG,VILMA CAFE

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003668 EFS6	Pole No	:	0082870
Serial No	:	94725046	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1979
Period From	:	04-26-2018	Prev Rdg	:	1940
No of Days	:	27	Diff Rdg	:	39
Avg kWh/day	:	1.44	Registered	:	39
Conn Load	:		Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	4.33000/month	4.33
Sub-Total		115.92
Others		
Subsidy on Lifeline Discount	-0.4 of 400.72	- 160.29
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.91
Others		- 13.09
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.87
CURRENT BILL - MAY 2018		302.91
TOTAL AMOUNT DUE		557.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 372.00

Your monthly electricity consumption chart

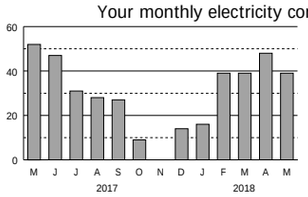

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.91		
Less : VAT	22.01		
Amount Net of VAT	280.90		
Less: BIR 2306	9.16		
BIR 2307	5.18	VATable Sales	257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	266.56	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	288.57	TOTAL SALES	302.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41520/0/10/05-22-2018/52

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 : BANAAG,VILMA CAFE
Meter Number : 003668 EFS6
Pole Number : 0082870
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813747952164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924671

81395541667

Date : 05-22-2018

BC16/48.3/41530/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139554166-7

Customer Information----------

Name : LUMAYNO,RONA PLENOS

Premise Address: SITIO SON-OC LAHUG, CEBU CITY

Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069400	Pole No	:	0082700
Serial No	:	121447527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3277
Period From	:	04-26-2018	Prev Rdg	:	3152
No of Days	:	27	Diff Rdg	:	125
Avg kWh/day	:	4.63	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	4.33000/month	4.33
Sub-Total		362.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.44
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		199.86
CURRENT BILL - MAY 2018		1,540.45
TOTAL AMOUNT DUE		2,998.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,220.00

Your monthly electricity consumption chart

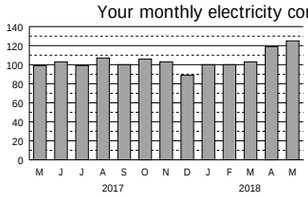

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.45		
Less : VAT	119.57		
Amount Net of VAT	1,420.88		
Less: BIR 2306	49.83		
BIR 2307	27.01	VATable Sales	1,340.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,344.04	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,463.61	TOTAL SALES	1,540.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41530/0/10/05-22-2018/52

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 : LUMAYNO,RONA PLENOS

Meter Number : MTR1069400

Pole Number : 0082700

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112903621450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924403

11227060602

Date : 05-22-2018

BC16/48.3/41600/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122706060-2

Customer Information----------

Name : GATCHALIAN,TEMISTOCLES CURARATON

Premise Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073983	Pole No	:	0082692
Serial No	:	40040526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7199
Period From	:	04-26-2018	Prev Rdg	:	7019
No of Days	:	27	Diff Rdg	:	180
Avg kWh/day	:	6.67	Registered	:	180
Conn Load	:	400	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	4.33000/month	4.33
Sub-Total		519.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.32
Others		9.73
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.62
CURRENT BILL - MAY 2018		2,238.95
TOTAL AMOUNT DUE		4,681.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,059.00

Your monthly electricity consumption chart

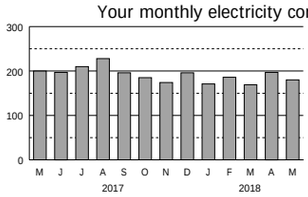

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.95		
Less : VAT	169.83		
Amount Net of VAT	2,069.12		
Less: BIR 2306	70.78		
BIR 2307	39.36	VATable Sales	1,953.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	1,958.98	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,128.81	TOTAL SALES	2,238.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41600/0/10/05-22-2018/52

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 : GATCHALIAN,TEMISTOCLES CURARATON
Meter Number : MTR1073983
Pole Number : 0082692
Billing Period : MAY 2018

Premise Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739343093653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933699

73937100003

Date : 05-22-2018

BC16/48.3/41800/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393710000-3

Customer Information----------

Name : ARBAL,ERLINDA P TM

Premise Address: SITIO SUN-OC LAHUG

Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1055267	Pole No	:	0082700
Serial No	:	121438664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	346
Period From	:	04-26-2018	Prev Rdg	:	266
No of Days	:	27	Diff Rdg	:	80
Avg kWh/day	:	2.96	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	4.33000/month	4.33
Sub-Total		233.23
Others		
Subsidy on Lifeline Discount	-0.05 of 817.43	- 40.87
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 6.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		27.99
Others		- 1.52
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		120.96
CURRENT BILL - MAY 2018		931.94
TOTAL AMOUNT DUE		1,472.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 377.00

Your monthly electricity consumption chart

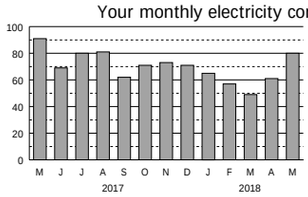

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.94		
Less : VAT	69.93		
Amount Net of VAT	862.01		
Less: BIR 2306	29.15		
BIR 2307	16.34	VATable Sales	810.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.03
Amount Due	816.52	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	886.45	TOTAL SALES	931.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41800/0/10/05-22-2018/52

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 : ARBAL,ERLINDA P TM

Meter Number : MTR1055267

Pole Number : 0082700

Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG

Billing Address: SITIO SUN-OC LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775581543647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928573

77508100003

Date : 05-22-2018

BC16/48.3/42000/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750810000-3

Customer Information----------

Name : TEVES,VICTOR M

Premise Address: SITIO SONOC SALINAS DRIVE LAHUG
Billing Address: SITIO SONOC SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	164867WS6	Pole No	:	0082711
Serial No	:	49146574	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8936
Period From	:	04-26-2018	Prev Rdg	:	8879
No of Days	:	27	Diff Rdg	:	57
Avg kWh/day	:	2.11	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	4.33000/month	4.33
Sub-Total		167.42
Others		
Subsidy on Lifeline Discount	-0.2 of 583.66	- 116.73
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.09
Others		- 8.32
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		78.47
CURRENT BILL - MAY 2018		573.58
TOTAL AMOUNT DUE		1,141.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 490.00

Your monthly electricity consumption chart

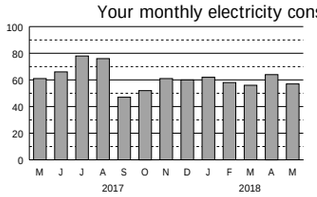

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.58		
Less : VAT	42.73		
Amount Net of VAT	530.85		
Less: BIR 2306	17.82		
BIR 2307	9.98	VATable Sales	495.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	503.05	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	545.78	TOTAL SALES	573.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42000/0/10/05-22-2018/52

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 : TEVES,VICTOR M
Meter Number : 164867WS6
Pole Number : 0082711
Billing Period : MAY 2018

Premise Address: SITIO SONOC SALINAS DRIVE LAHUG
Billing Address: SITIO SONOC SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/42000/0/10/05-22-2018/52 2684

Bill ID 746152533547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936107

74618100007

Date : 05-22-2018

BC16/48.3/42100/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461810000-7

Customer Information----------

Name : CABEZAS,MATEO P

Premise Address: SITIO SUNOC LAHUG

Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1802186	Pole No	:	0082700
Serial No	:	85166898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	468
Period From	:	04-26-2018	Prev Rdg	:	379
No of Days	:	27	Diff Rdg	:	89
Avg kWh/day	:	3.30	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	4.33000/month	4.33
Sub-Total		258.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.08
Others		6.10
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		142.89
CURRENT BILL - MAY 2018		1,121.52
TOTAL AMOUNT DUE		2,861.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 927.00

Your monthly electricity consumption chart

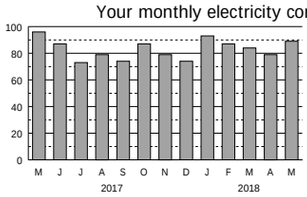

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.52		
Less : VAT	85.54		
Amount Net of VAT	1,035.98		
Less: BIR 2306	35.65		
BIR 2307	19.72	VATable Sales	978.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	980.61	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,066.15	TOTAL SALES	1,121.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42100/0/10/05-22-2018/52

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 : CABEZAS,MATEO P

Meter Number : BSG1802186

Pole Number : 0082700

Billing Period : MAY 2018

Premise Address: SITIO SUNOC LAHUG

Billing Address: SITIO SUNOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560305557970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923712

56005100005

Date : 05-22-2018

BC16/48.3/42300/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600510000-5

Customer Information----------

Name : PASAJE,DACIANO

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	558348 GS6	Pole No	:	0082844
Serial No	:	25207723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9152
Period From	:	04-26-2018	Prev Rdg	:	9029
No of Days	:	27	Diff Rdg	:	123
Avg kWh/day	:	4.56	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	4.33000/month	4.33
Sub-Total		356.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.75
Others		5.93
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.60
CURRENT BILL - MAY 2018		1,524.84
TOTAL AMOUNT DUE		2,898.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,315.00

Your monthly electricity consumption chart

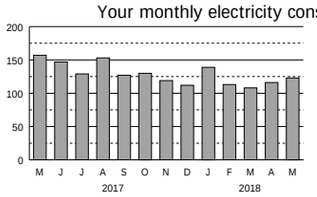

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.84		
Less : VAT	115.50		
Amount Net of VAT	1,409.34		
Less: BIR 2306	48.12		
BIR 2307	26.80	VATable Sales	1,330.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.10
Amount Due	1,334.42	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,449.92	TOTAL SALES	1,524.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42300/0/10/05-22-2018/52

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 : PASAJE,DACIANO
Meter Number : 558348 GS6
Pole Number : 0082844
Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 332978030929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3323039422 4

BILLING STATEMENT

1014931648

Date : 05-22-2018

BC16/48.3/42310/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323039422-4

Customer Information----------
Name : PASAJE,LEONIDES NABLE

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127045	Pole No	:	0082844
Serial No	:	40080350	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1301
Period From	:	04-26-2018	Prev Rdg	:	1271
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.33000/month	4.33
Sub-Total		90.17
Others		
Subsidy on Lifeline Discount	-0.5 of 309.25	- 154.63
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.82
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		33.48
CURRENT BILL - MAY 2018		202.67
TOTAL AMOUNT DUE		568.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 363.12

Your monthly electricity consumption chart

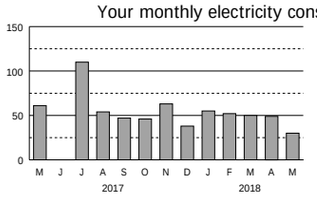

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.67		
Less : VAT	15.35		
Amount Net of VAT	187.32		
Less: BIR 2306	6.38		
BIR 2307	3.41	VATable Sales	169.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	192.88	TOTAL SALES	202.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42310/0/10/05-22-2018/52

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 : PASAJE,LEONIDES NABLE
Meter Number : MTR1127045
Pole Number : 0082844
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979470977145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97957100007

BILLING STATEMENT

1014931672

Date : 05-22-2018

BC16/48.3/42400/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795710000-7

Customer Information----------

Name : PASAJE,ESMERALDA N

Premise Address: SITIO SON-OC, SALINAS DRIVE EXT. LAHUG CEBU CITY

Billing Address: SITIO SON-OC, SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	452399GS6	Pole No	:	0082844
Serial No	:	85737070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6801
Period From	:	04-26-2018	Prev Rdg	:	6759
No of Days	:	27	Diff Rdg	:	42
Avg kWh/day	:	1.56	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		523.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	4.33000/month	4.33
Sub-Total		124.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 523.50	10.47
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		14.94
Others		2.17
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		68.41
CURRENT BILL - MAY 2018		538.17
TOTAL AMOUNT DUE		1,061.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 416.00

Your monthly electricity consumption chart

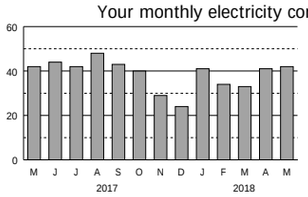

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.17		
Less : VAT	41.29		
Amount Net of VAT	496.88		
Less: BIR 2306	17.21		
BIR 2307	9.47	VATable Sales	469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	470.20	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	511.49	TOTAL SALES	538.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42400/0/10/05-22-2018/52

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 : PASAJE,ESMERALDA N

Meter Number : 452399GS6

Pole Number : 0082844

Billing Period : MAY 2018

Premise Address: SITIO SON-OC, SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SITIO SON-OC, SALINAS DRIVE EXT. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667051133696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926099

66701228893

Date : 05-22-2018

BC16/48.3/42500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670122889-3

Customer Information----------

Name : CUERBO,ELVIS LAYOS

Premise Address: SALINAS DRIVE EXT. SITIO SON-OC

Billing Address: SALINAS DRIVE EXT. SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	540902 GS6	Pole No	:	0082844
Serial No	:	56626142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8557
Period From	:	04-26-2018	Prev Rdg	:	8418
No of Days	:	27	Diff Rdg	:	139
Avg kWh/day	:	5.15	Registered	:	139
Conn Load	:		Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	4.33000/month	4.33
Sub-Total		402.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.25
Others		6.63
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		219.78
CURRENT BILL - MAY 2018		1,721.90
TOTAL AMOUNT DUE		3,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,125.00

Your monthly electricity consumption chart

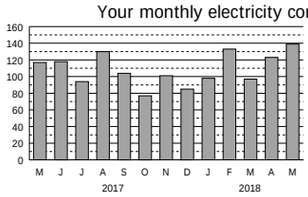

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.90		
Less : VAT	130.39		
Amount Net of VAT	1,591.51		
Less: BIR 2306	54.33		
BIR 2307	30.27	VATable Sales	1,502.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.39
Amount Due	1,506.91	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,637.30	TOTAL SALES	1,721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42500/0/10/05-22-2018/52

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 : CUERBO,ELVIS LAYOS

Meter Number : 540902 GS6

Pole Number : 0082844

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. SITIO SON-OC
Billing Address: SALINAS DRIVE EXT. SITIO SON-OC

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 415770080731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925754

41596035224

Date : 05-22-2018

BC16/48.3/42501/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159603522-4

Customer Information----------
Name : CUERBO,ELVIS LAYOS
Premise Address: SON OC LAHUG,CEBU CITY
Billing Address: SON OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071484	Pole No	:	0082770
Serial No	:	125288782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1187
Period From	:	04-26-2018	Prev Rdg	:	1113
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.38
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	4.33000/month	4.33
Sub-Total		216.06
Others		
Subsidy on Lifeline Discount	-0.1 of 756.44	- 75.64
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 61.15
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		25.93
Others		- 4.20
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		108.21
CURRENT BILL - MAY 2018		803.50
TOTAL AMOUNT DUE		1,527.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 585.00

Your monthly electricity consumption chart

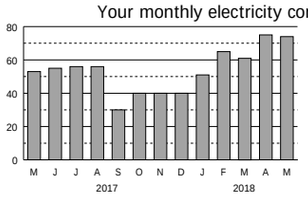

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.50		
Less : VAT	61.41		
Amount Net of VAT	742.09		
Less: BIR 2306	25.57		
BIR 2307	14.01	VATable Sales	695.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	702.51	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	763.92	TOTAL SALES	803.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42501/0/10/05-22-2018/52

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 : CUERBO,ELVIS LAYOS
Meter Number : MTR1071484
Pole Number : 0082770
Billing Period : MAY 2018

Premise Address: SON OC LAHUG,CEBU CITY
Billing Address: SON OC LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223529244606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22348812334

1014927771

Date : 05-22-2018

BC16/48.3/42600/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234881233-4

Customer Information----------

Name : BANI,FARRAH MAY JUMARITO

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013952 EFS6	Pole No	:	0082711
Serial No	:	121447054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1918
Period From	:	04-26-2018	Prev Rdg	:	1858
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.33000/month	4.33
Sub-Total		176.01
Others		
Subsidy on Lifeline Discount	-0.2 of 614.16	- 122.83
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.12
Others		- 9.58
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		81.71
CURRENT BILL - MAY 2018		595.93
TOTAL AMOUNT DUE		855.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 230.00

Your monthly electricity consumption chart

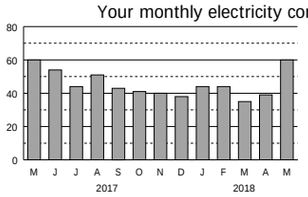

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.93		
Less : VAT	44.13		
Amount Net of VAT	551.80		
Less: BIR 2306	18.39		
BIR 2307	10.36	VATable Sales	514.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	523.05	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	567.18	TOTAL SALES	595.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42600/0/10/05-22-2018/52

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 : BANI,FARRAH MAY JUMARITO

Meter Number : 013952 EFS6

Pole Number : 0082711

Billing Period : MAY 2018

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499981950631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938190

49967100006

Date : 05-22-2018

BC16/48.3/43400/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996710000-6

Customer Information----------

Name : SANOY,TECLO

Premise Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT
Billing Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	322571GS6	Pole No	:	0082722
Serial No	:	48703441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10877
Period From	:	04-22-2018	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 9.51
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.34
CURRENT BILL - MAY 2018		789.61
TOTAL AMOUNT DUE		1,554.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 636.50

Your monthly electricity consumption chart

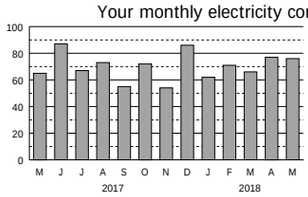

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.61		
Less : VAT	58.51		
Amount Net of VAT	731.10		
Less: BIR 2306	24.38		
BIR 2307	13.77	VATable Sales	683.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	692.95	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	751.46	TOTAL SALES	789.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43400/0/10/05-22-2018/52

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 : SANOY,TECLO

Meter Number : 322571GS6

Pole Number : 0082722

Billing Period : MAY 2018

Premise Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT
Billing Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/43400/0/10/05-22-2018/52 2692

Bill ID 423545412179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928139

42349113185

Date : 05-22-2018

BC16/48.3/44000/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234911318-5

Customer Information----------

Name : NABLE,GAUDIOSO JR. SACARE

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4289 EIS6	Pole No	:	0082733
Serial No	:	83296099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4496
Period From	:	04-26-2018	Prev Rdg	:	4414
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.33000/month	4.33
Sub-Total		238.96
Others		
Subsidy on Lifeline Discount	-0.05 of 837.77	- 41.89
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 4.85
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.68
Others		- 1.34
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		124.22
CURRENT BILL - MAY 2018		957.14
TOTAL AMOUNT DUE		1,599.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,040.00

Your monthly electricity consumption chart

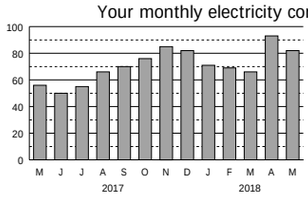

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.14		
Less : VAT	71.89		
Amount Net of VAT	885.25		
Less: BIR 2306	29.96		
BIR 2307	16.78	VATable Sales	832.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	838.51	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	910.40	TOTAL SALES	957.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44000/0/10/05-22-2018/52

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 : NABLE,GAUDIOSO JR. SACARE
Meter Number : 4289 EIS6
Pole Number : 0082733
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280565358204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931257

28015672695

Date : 05-22-2018

BC16/48.3/44100/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801567269-5

Customer Information----------
Name : NABLE,CHARITO ARDIENTE

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561594 GS6	Pole No	:	0082733
Serial No	:	92026435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3316
Period From	:	04-26-2018	Prev Rdg	:	3284
No of Days	:	27	Diff Rdg	:	32
Avg kWh/day	:	1.19	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	4.33000/month	4.33
Sub-Total		95.89
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.51
Others		- 13.54
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.67
CURRENT BILL - MAY 2018		214.10
TOTAL AMOUNT DUE		474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 222.00

Your monthly electricity consumption chart

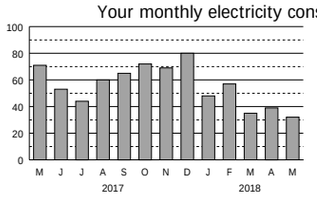

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.10		
Less : VAT	15.34		
Amount Net of VAT	198.76		
Less: BIR 2306	6.39		
BIR 2307	3.62	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.75	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	204.09	TOTAL SALES	214.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44100/0/10/05-22-2018/52

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 : NABLE,CHARITO ARDIENTE
Meter Number : 561594 GS6
Pole Number : 0082733
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368782819087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926008

36847100009

Date : 05-22-2018

BC16/48.3/44300/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684710000-9

Customer Information----------

Name : PLENOS,RUPERTO L

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	118421DS6	Pole No	:	0082766
Serial No	:	21803736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32681
Period From	:	04-26-2018	Prev Rdg	:	32441
No of Days	:	27	Diff Rdg	:	240
Avg kWh/day	:	8.89	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	4.33000/month	4.33
Sub-Total		691.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		82.92
Others		11.82
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.41
CURRENT BILL - MAY 2018		2,972.90
TOTAL AMOUNT DUE		5,753.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,538.00

Your monthly electricity consumption chart

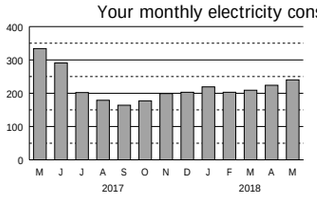

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.90		
Less : VAT	225.11		
Amount Net of VAT	2,747.79		
Less: BIR 2306	93.80		
BIR 2307	52.26	VATable Sales	2,593.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.30
Amount Due	2,601.73	VAT Zero Rated Sales	0.00
Add : VAT	225.11	VAT Amount	225.11
TOTAL AMOUNT DUE	2,826.84	TOTAL SALES	2,972.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44300/0/10/05-22-2018/52

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 : PLENOS,RUPERTO L

Meter Number : 118421DS6

Pole Number : 0082766

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386066455464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932573

38618100002

Date : 05-22-2018

BC16/48.3/44400/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861810000-2

Customer Information----------

Name : ORTEGA,ISIDRO M

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	140492WS6	Pole No	:	0082766
Serial No	:	72126468	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9461
Period From	:	04-26-2018	Prev Rdg	:	9322
No of Days	:	27	Diff Rdg	:	139
Avg kWh/day	:	5.15	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	4.33000/month	4.33
Sub-Total		402.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.25
Others		7.66
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.87
CURRENT BILL - MAY 2018		1,731.49
TOTAL AMOUNT DUE		3,678.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,628.00

Your monthly electricity consumption chart

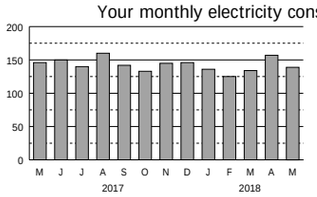

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.49		
Less : VAT	131.42		
Amount Net of VAT	1,600.07		
Less: BIR 2306	54.76		
BIR 2307	30.44	VATable Sales	1,510.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,514.87	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,646.29	TOTAL SALES	1,731.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44400/0/10/05-22-2018/52

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 : ORTEGA,ISIDRO M
Meter Number : 140492WS6
Pole Number : 0082766
Billing Period : MAY 2018

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/44400/0/10/05-22-2018/52 2696

Bill ID 915564281459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924965

91525100003

Date : 05-22-2018

BC16/48.3/44500/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152510000-3

Customer Information----------

Name : SANICO,LINDA S

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	290303SS6	Pole No	:	0093361
Serial No	:	25780718	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8404
Period From	:	04-26-2018	Prev Rdg	:	8330
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	442.68
Transmission Charge	0.369/kWh	27.27
System Loss Charge	0.9433/kWh	69.71
Sub-Total		539.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.37
Supply Charge	0.4118/kWh	30.43
Metering Charge	0.6989/kWh	51.65
	4.33000/month	4.33
Sub-Total		215.78
Others		
Subsidy on Lifeline Discount	-0.1 of 755.44	- 75.54
NPC/PSALM Adjustment	0.2951/kWh	21.81
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 39.14
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		31.58
Transmission		2.96
System Loss		5.11
Distribution		25.89
Others		- 4.15
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.54
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.32
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.52
Sub-Total		108.79
CURRENT BILL - MAY 2018		825.09
TOTAL AMOUNT DUE		1,554.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 300.00

Your monthly electricity consumption chart

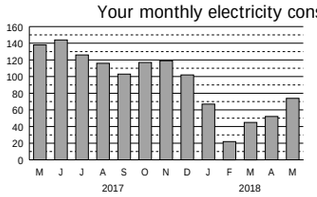

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.09		
Less : VAT	61.90		
Amount Net of VAT	763.19		
Less: BIR 2306	25.78		
BIR 2307	14.43	VATable Sales	716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	722.98	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	784.88	TOTAL SALES	825.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44500/0/10/05-22-2018/52

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 : SANICO,LINDA S
Meter Number : 290303SS6
Pole Number : 0093361
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979630842277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97972308494

BILLING STATEMENT

1014931896

Date : 05-22-2018

BC16/48.3/44600/0082744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797230849-4

Customer Information----------
Name : GRATE,ROSALINA NABLE

Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	270162 GS6	Pole No	:	0082744
Serial No	:	48706525	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6400
Period From	:	04-26-2018	Prev Rdg	:	6306
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.33000/month	4.33
Sub-Total		273.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 776.50	15.53
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.80
Others		3.88
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		148.14
CURRENT BILL - MAY 2018		1,160.33
TOTAL AMOUNT DUE		1,937.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 510.00

Your monthly electricity consumption chart

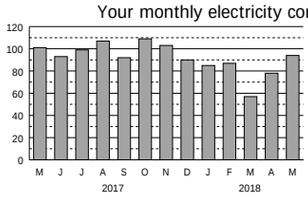

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.33		
Less : VAT	87.73		
Amount Net of VAT	1,072.60		
Less: BIR 2306	36.56		
BIR 2307	20.40	VATable Sales	1,012.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,015.64	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,103.37	TOTAL SALES	1,160.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44600/0/10/05-22-2018/52

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 : GRATE,ROSALINA NABLE
Meter Number : 270162 GS6
Pole Number : 0082744
Billing Period : MAY 2018

Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492458370797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49206100007

1014937060

Date : 05-22-2018

BC16/48.3/44700/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920610000-7

Customer Information----------
Name : BANI,GALICANA TM J.

Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201186	Pole No	:	0082711
Serial No	:	40147163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1425
Period From	:	04-26-2018	Prev Rdg	:	1351
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,787.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	443.27
Transmission Charge	0.6679/kWh	49.42
System Loss Charge	0.9203/kWh	68.10
Sub-Total		560.79
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	4.33000/month	4.33
Sub-Total		216.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 5,787.00	115.74
Sub-Total		144.80
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.61
Transmission		5.35
System Loss		5.10
Distribution		25.93
Others		15.58
NPC/PSALM Adjustment		0.51
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		132.58
CURRENT BILL - MAY 2018		1,054.23
TOTAL AMOUNT DUE		6,841.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart

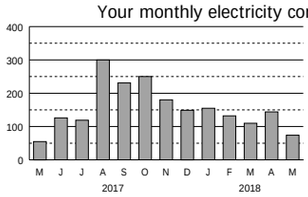

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.23		
Less : VAT	84.08		
Amount Net of VAT	970.15		
Less: BIR 2306	35.05		
BIR 2307	18.57	VATable Sales	921.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.50
Amount Due	916.53	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,000.61	TOTAL SALES	1,054.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44700/0/10/05-22-2018/52

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 : BANI,GALICANA TM J.
Meter Number : MTR1201186
Pole Number : 0082711
Billing Period : MAY 2018

Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 755910346040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921874

75507100008

Date : 05-22-2018

BC16/48.3/44800/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550710000-8

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145764	Pole No	:	0082766
Serial No	:	40101117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2473
Period From	:	04-26-2018	Prev Rdg	:	2401
No of Days	:	27	Diff Rdg	:	72
Avg kWh/day	:	2.67	Registered	:	72
Conn Load	:	436	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		916.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.6679/kWh	48.09
System Loss Charge	0.9203/kWh	66.26
Sub-Total		545.64
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	4.33000/month	4.33
Sub-Total		210.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 916.50	18.33
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.77
Transmission		5.21
System Loss		4.93
Distribution		25.24
Others		3.76
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		116.88
CURRENT BILL - MAY 2018		919.46
TOTAL AMOUNT DUE		1,835.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 706.00

Your monthly electricity consumption chart

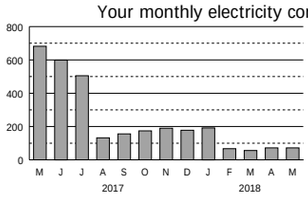

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.46		
Less : VAT	70.41		
Amount Net of VAT	849.05		
Less: BIR 2306	29.34		
BIR 2307	16.17	VATable Sales	802.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	803.54	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	873.95	TOTAL SALES	919.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44800/0/10/05-22-2018/52

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 : COSIDO,MELCHORA D
Meter Number : MTR1145764
Pole Number : 0082766
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724213721263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928670

72417233599

Date : 05-22-2018

BC16/48.3/44900/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241723359-9

Customer Information----------
Name : COSIDO,MELCHORA DUNQUE
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120273	Pole No	:	0082766
Serial No	:	40075280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9361
Period From	:	04-26-2018	Prev Rdg	:	8816
No of Days	:	27	Diff Rdg	:	545
Avg kWh/day	:	20.19	Registered	:	545
Conn Load	:	322	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,734.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,264.66
Transmission Charge	0.369/kWh	201.11
System Loss Charge	0.9433/kWh	514.10
Sub-Total		3,979.87
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	4.33000/month	4.33
Sub-Total		1,563.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	160.83
Surcharge	0.02 of 6,734.00	134.68
Sub-Total		348.68
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		232.90
Transmission		21.79
System Loss		37.61
Distribution		187.65
Others		27.84
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		861.98
CURRENT BILL - MAY 2018		6,754.27
TOTAL AMOUNT DUE		13,488.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 6,968.00

Your monthly electricity consumption chart

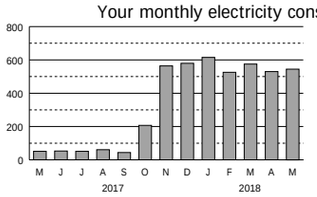

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.27		
Less : VAT	511.56		
Amount Net of VAT	6,242.71		
Less: BIR 2306	213.15		
BIR 2307	118.73	VATable Sales	5,892.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.42
Amount Due	5,910.83	VAT Zero Rated Sales	0.00
Add : VAT	511.56	VAT Amount	511.56
TOTAL AMOUNT DUE	6,422.39	TOTAL SALES	6,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44900/0/10/05-22-2018/52

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 : COSIDO,MELCHORA DUNQUE
Meter Number : MTR1120273
Pole Number : 0082766
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727380685044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72718100000

BILLING STATEMENT

1014929662

Date : 05-22-2018

BC16/48.3/45000/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271810000-0

Customer Information----------

Name : BIRAO,CEFERINO C

Premise Address: SITIO SUN-OC AHEAD BC HOMES LAHUG
Billing Address: SITIO SUN-OC AHEAD BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	395423GS6	Pole No	:	0082766
Serial No	:	2003160485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12127
Period From	:	04-26-2018	Prev Rdg	:	11900
No of Days	:	27	Diff Rdg	:	227
Avg kWh/day	:	8.41	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	4.33000/month	4.33
Sub-Total		653.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		130.35
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.46
Others		9.80
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.46
CURRENT BILL - MAY 2018		2,799.33
TOTAL AMOUNT DUE		4,860.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,826.25

Your monthly electricity consumption chart

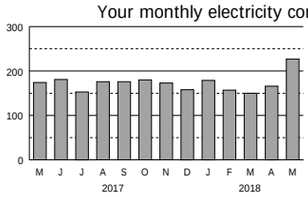

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.33		
Less : VAT	211.59		
Amount Net of VAT	2,587.74		
Less: BIR 2306	88.18		
BIR 2307	49.20	VATable Sales	2,441.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.87
Amount Due	2,450.36	VAT Zero Rated Sales	0.00
Add : VAT	211.59	VAT Amount	211.59
TOTAL AMOUNT DUE	2,661.95	TOTAL SALES	2,799.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45000/0/10/05-22-2018/52

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 : BIRAO,CEFERINO C
Meter Number : 395423GS6
Pole Number : 0082766
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC AHEAD BC HOMES LAHUG
Billing Address: SITIO SUN-OC AHEAD BC HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410188593267

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923978

41067100002

Date : 05-22-2018

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Customer Information----------
Name : APARES,MIKE F
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31091
Period From	:	04-26-2018	Prev Rdg	:	30821
No of Days	:	27	Diff Rdg	:	270
Avg kWh/day	:	10.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	4.33000/month	4.33
Sub-Total		776.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		167.39
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.23
Others		13.15
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		426.65
CURRENT BILL - MAY 2018		3,342.59
TOTAL AMOUNT DUE		6,410.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 500.00

Your monthly electricity consumption chart

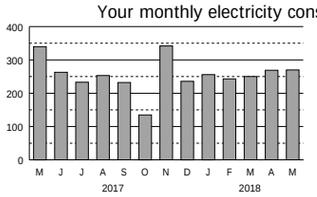

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.59		
Less : VAT	253.05		
Amount Net of VAT	3,089.54		
Less: BIR 2306	105.44		
BIR 2307	58.76	VATable Sales	2,915.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.60
Amount Due	2,925.34	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,178.39	TOTAL SALES	3,342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45100/0/10/05-22-2018/52

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 : APARES,MIKE F
Meter Number : 252737SS6
Pole Number : 0093361
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510621557462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924251

51057100003

Date : 05-22-2018

BC16/48.3/45200/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105710000-3

Customer Information----------
Name : CABALLES,JUDITH I

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	106524SS6	Pole No	:	0082781
Serial No	:	78536395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24899
Period From	:	04-26-2018	Prev Rdg	:	24686
No of Days	:	27	Diff Rdg	:	213
Avg kWh/day	:	7.89	Registered	:	213
Conn Load	:	350	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,459.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.6679/kWh	142.26
System Loss Charge	0.9203/kWh	196.02
Sub-Total		1,614.19
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	4.33000/month	4.33
Sub-Total		613.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		91.03
Transmission		15.42
System Loss		14.65
Distribution		73.65
Others		10.52
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		344.13
CURRENT BILL - MAY 2018		2,704.95
TOTAL AMOUNT DUE		5,164.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,628.00

Your monthly electricity consumption chart

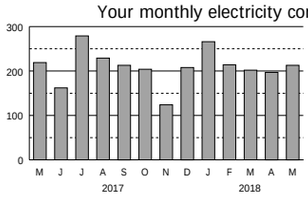

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.95		
Less : VAT	206.74		
Amount Net of VAT	2,498.21		
Less: BIR 2306	86.14		
BIR 2307	47.57	VATable Sales	2,360.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.39
Amount Due	2,364.50	VAT Zero Rated Sales	0.00
Add : VAT	206.74	VAT Amount	206.74
TOTAL AMOUNT DUE	2,571.24	TOTAL SALES	2,704.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45200/0/10/05-22-2018/52

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 : CABALLES,JUDITH I
Meter Number : 106524SS6
Pole Number : 0082781
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959018391985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923730

95909350449

Date : 05-22-2018

BC16/48.3/45210/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590935044-9

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address: SUN-OC LAHUG, CEBU CITY
Billing Address: SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099545	Pole No	:	0082892
Serial No	:	40072496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1704
Period From	:	04-26-2018	Prev Rdg	:	1672
No of Days	:	27	Diff Rdg	:	32
Avg kWh/day	:	1.19	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	4.33000/month	4.33
Sub-Total		95.89
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.51
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.14
CURRENT BILL - MAY 2018		211.17
TOTAL AMOUNT DUE		773.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 747.00

Your monthly electricity consumption chart

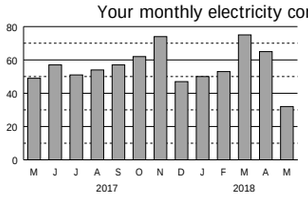

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.17		
Less : VAT	15.84		
Amount Net of VAT	195.33		
Less: BIR 2306	6.60		
BIR 2307	3.55	VATable Sales	176.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.18	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	201.02	TOTAL SALES	211.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45210/0/10/05-22-2018/52

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 : CATAHUM,THELMA VILLACARLOS

Meter Number : MTR1099545

Pole Number : 0082892

Billing Period : MAY 2018

Premise Address: SUN-OC LAHUG, CEBU CITY
Billing Address: SUN-OC LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807058772528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922509

80737100000

Date : 05-22-2018

BC16/48.3/45300/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073710000-0

Customer Information----------

Name : DARIA,RAQUEL C

Premise Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	252810SS6	Pole No	:	0093361
Serial No	:	25544482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28714
Period From	:	04-26-2018	Prev Rdg	:	28372
No of Days	:	27	Diff Rdg	:	342
Avg kWh/day	:	12.67	Registered	:	342
Conn Load	:	387	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,048.65
Transmission Charge	0.369/kWh	126.20
System Loss Charge	0.9433/kWh	322.61
Sub-Total		2,497.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	4.33000/month	4.33
Sub-Total		982.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.92
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		218.52
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		146.15
Transmission		13.67
System Loss		23.61
Distribution		117.95
Others		17.44
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		541.10
CURRENT BILL - MAY 2018		4,239.98
TOTAL AMOUNT DUE		8,451.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,566.00

Your monthly electricity consumption chart

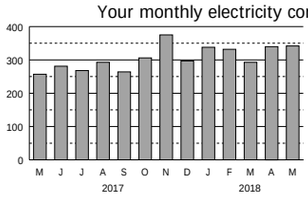

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.98		
Less : VAT	321.19		
Amount Net of VAT	3,918.79		
Less: BIR 2306	133.84		
BIR 2307	74.53	VATable Sales	3,698.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.91
Amount Due	3,710.42	VAT Zero Rated Sales	0.00
Add : VAT	321.19	VAT Amount	321.19
TOTAL AMOUNT DUE	4,031.61	TOTAL SALES	4,239.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45300/0/10/05-22-2018/52

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 : DARIA,RAQUEL C
Meter Number : 252810SS6
Pole Number : 0093361
Billing Period : MAY 2018

Premise Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095539325570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936850

09545100001

Date : 05-22-2018

BC16/48.3/45400/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954510000-1

Customer Information----------

Name : BAGUIO,ANDRINA TM M.

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	298126SS6	Pole No	:	0093361
Serial No	:	28253934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20230
Period From	:	04-26-2018	Prev Rdg	:	20166
No of Days	:	27	Diff Rdg	:	64
Avg kWh/day	:	2.37	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	4.33000/month	4.33
Sub-Total		187.46
Others		
Subsidy on Lifeline Discount	-0.15 of 654.82	- 98.22
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		- 34.01
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.50
Others		- 2.52
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		95.36
CURRENT BILL - MAY 2018		716.17
TOTAL AMOUNT DUE		2,982.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,883.00

Your monthly electricity consumption chart

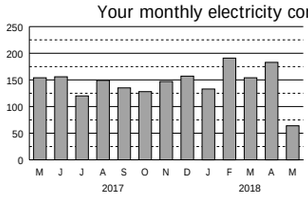

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.17		
Less : VAT	54.74		
Amount Net of VAT	661.43		
Less: BIR 2306	22.83		
BIR 2307	12.51	VATable Sales	620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.62
Amount Due	626.09	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	680.83	TOTAL SALES	716.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45400/0/10/05-22-2018/52

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 : BAGUIO,ANDRINA TM M.
Meter Number : 298126SS6
Pole Number : 0093361
Billing Period : MAY 2018

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428972145249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930452

42867100002

Date : 05-22-2018

BC16/48.3/45700/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286710000-2

Customer Information----------
Name : DECLARO,JOSELITO T

Premise Address: SON-OC SALINAS DRIVE LAHUG
Billing Address: SON-OC SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	484491 GS6	Pole No	:	0093354
Serial No	:	52138930	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5752
Period From	:	04-26-2018	Prev Rdg	:	5670
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.33000/month	4.33
Sub-Total		238.96
Others		
Subsidy on Lifeline Discount	-0.05 of 837.77	- 41.89
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 1.80
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.68
Others		- 0.97
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		124.61
CURRENT BILL - MAY 2018		960.58
TOTAL AMOUNT DUE		1,755.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 805.00

Your monthly electricity consumption chart

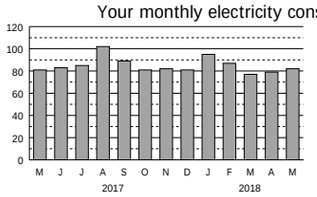

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.58		
Less : VAT	72.26		
Amount Net of VAT	888.32		
Less: BIR 2306	30.12		
BIR 2307	16.84	VATable Sales	835.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.35
Amount Due	841.36	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	913.62	TOTAL SALES	960.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45700/0/10/05-22-2018/52

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 : DECLARO,JOSELITO T
Meter Number : 484491 GS6
Pole Number : 0093354
Billing Period : MAY 2018

Premise Address: SON-OC SALINAS DRIVE LAHUG
Billing Address: SON-OC SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065059593371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925415

06531592787

Date : 05-22-2018

BC16/48.3/45900/0082744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653159278-7

Customer Information----------

Name : CONSULAR,LORITA MAKILING

Premise Address: SITIO SON-OC LAHUG, CEBU CITY

Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052993	Pole No	:	0082744
Serial No	:	121447838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7290
Period From	:	04-26-2018	Prev Rdg	:	7121
No of Days	:	27	Diff Rdg	:	169
Avg kWh/day	:	6.26	Registered	:	169
Conn Load	:	598	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	4.33000/month	4.33
Sub-Total		487.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.55
Others		13.33
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		272.67
CURRENT BILL - MAY 2018		2,141.63
TOTAL AMOUNT DUE		4,271.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 1,900.00

Your monthly electricity consumption chart

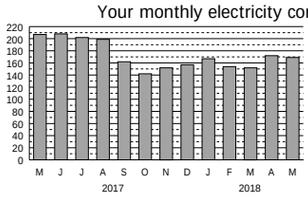

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.63		
Less : VAT	163.69		
Amount Net of VAT	1,977.94		
Less: BIR 2306	68.21		
BIR 2307	37.66	VATable Sales	1,868.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.98
Amount Due	1,872.07	VAT Zero Rated Sales	0.00
Add : VAT	163.69	VAT Amount	163.69
TOTAL AMOUNT DUE	2,035.76	TOTAL SALES	2,141.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45900/0/10/05-22-2018/52

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 : CONSULAR,LORITA MAKILING

Meter Number : MTR1052993

Pole Number : 0082744

Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/45900/0/10/05-22-2018/52 2709

Bill ID 532714919447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933275

53287100001

Date : 05-22-2018

BC16/48.3/46000/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328710000-1

Customer Information----------

Name : RIOS,WILFREDO O

Premise Address: SUN-OK NIVEL HILLS LAHUG
Billing Address: SUN-OK NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	507425 GS6	Pole No	:	0093354
Serial No	:	71830695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6114
Period From	:	04-26-2018	Prev Rdg	:	6046
No of Days	:	27	Diff Rdg	:	68
Avg kWh/day	:	2.52	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	4.33000/month	4.33
Sub-Total		198.90
Others		
Subsidy on Lifeline Discount	-0.15 of 695.46	- 104.32
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 78.96
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.87
Others		- 7.86
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.78
CURRENT BILL - MAY 2018		712.28
TOTAL AMOUNT DUE		976.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 259.00

Your monthly electricity consumption chart

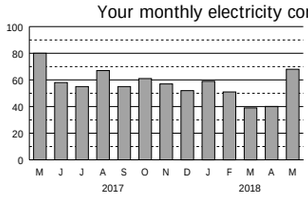

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.28		
Less : VAT	52.95		
Amount Net of VAT	659.33		
Less: BIR 2306	22.08		
BIR 2307	12.42	VATable Sales	616.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.83
Amount Due	624.83	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	677.78	TOTAL SALES	712.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46000/0/10/05-22-2018/52

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 : RIOS,WILFREDO O
Meter Number : 507425 GS6
Pole Number : 0093354
Billing Period : MAY 2018

Premise Address: SUN-OK NIVEL HILLS LAHUG
Billing Address: SUN-OK NIVEL HILLS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 606358085323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922427

60618100006

Date : 05-22-2018

BC16/48.3/46100/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061810000-6

Customer Information----------

Name : CORONEL,ACHILLES B

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1806349	Pole No	:	0082733
Serial No	:	85179743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3200
Period From	:	04-26-2018	Prev Rdg	:	2328
No of Days	:	27	Diff Rdg	:	872
Avg kWh/day	:	32.30	Registered	:	872
Conn Load	:	500	Billed kWh	:	872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,145.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,223.45
Transmission Charge	0.6679/kWh	582.41
System Loss Charge	0.9203/kWh	802.50
Sub-Total		6,608.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	4.33000/month	4.33
Sub-Total		2,499.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	84.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	257.33
Surcharge	0.02 of 8,145.50	162.91
Sub-Total		505.32
Government Charges		
Franchise Tax - Local		72.10
Value Added Tax		
Generation		372.63
Transmission		63.12
System Loss		59.99
Distribution		299.93
Others		38.41
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.58
Sub-Total		1,402.18
CURRENT BILL - MAY 2018		11,015.24
TOTAL AMOUNT DUE		19,160.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 9,212.00

Your monthly electricity consumption chart

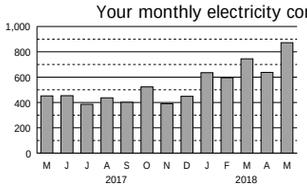

Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,015.24		
Less : VAT	840.11		
Amount Net of VAT	10,175.13		
Less: BIR 2306	350.05		
BIR 2307	193.70	VATable Sales	9,613.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.07
Amount Due	9,631.38	VAT Zero Rated Sales	0.00
Add : VAT	840.11	VAT Amount	840.11
TOTAL AMOUNT DUE	10,471.49	TOTAL SALES	11,015.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46100/0/10/05-22-2018/52

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 : CORONEL,ACHILLES B
Meter Number : BSG1806349
Pole Number : 0082733
Billing Period : MAY 2018

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044812791339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935998

04408100008

Date : 05-22-2018

BC16/48.3/46200/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440810000-8

Customer Information----------
Name : MONACILLO,DAYLINDA C
Premise Address: SALINAS DRIVE EXT. SONOC LAHUG
Billing Address: SALINAS DRIVE EXT. SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	287175SS6	Pole No	:	0093354
Serial No	:	31401130	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47585
Period From	:	04-26-2018	Prev Rdg	:	46807
No of Days	:	27	Diff Rdg	:	778
Avg kWh/day	:	28.82	Registered	:	778
Conn Load	:	100	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,117.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,660.38
Transmission Charge	0.369/kWh	287.08
System Loss Charge	0.9433/kWh	733.89
Sub-Total		5,681.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	4.33000/month	4.33
Sub-Total		2,230.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	229.59
Surcharge	0.02 of 7,117.50	142.35
Sub-Total		447.85
Government Charges		
Franchise Tax - Local		62.70
Value Added Tax		
Generation		332.46
Transmission		31.11
System Loss		53.70
Distribution		267.65
Others		33.72
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,223.88
CURRENT BILL - MAY 2018		9,583.50
TOTAL AMOUNT DUE		16,700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 7,666.13

Your monthly electricity consumption chart

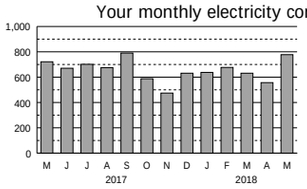

Avg Monthly Usage : 656.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,583.50		
Less : VAT	724.02		
Amount Net of VAT	8,859.48		
Less: BIR 2306	301.67		
BIR 2307	168.45	VATable Sales	8,359.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.86
Amount Due	8,389.36	VAT Zero Rated Sales	0.00
Add : VAT	724.02	VAT Amount	724.02
TOTAL AMOUNT DUE	9,113.38	TOTAL SALES	9,583.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46200/0/10/05-22-2018/52

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 : MONACILLO,DAYLINDA C
Meter Number : 287175SS6
Pole Number : 0093354
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. SONOC LAHUG
Billing Address: SALINAS DRIVE EXT. SONOC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270465923772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927678

27015100004

Date : 05-22-2018

BC16/48.3/46300/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701510000-4

Customer Information----------

Name : TORNUAS,FLAVIANO D.

Premise Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	347069GS6	Pole No	:	0093340
Serial No	:	49335345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21012
Period From	:	04-26-2018	Prev Rdg	:	20872
No of Days	:	27	Diff Rdg	:	140
Avg kWh/day	:	5.19	Registered	:	140
Conn Load	:	500	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	4.33000/month	4.33
Sub-Total		404.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		87.06
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.59
Others		6.85
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.53
CURRENT BILL - MAY 2018		1,735.85
TOTAL AMOUNT DUE		3,340.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,476.00

Your monthly electricity consumption chart

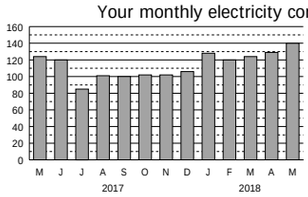

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.85		
Less : VAT	131.51		
Amount Net of VAT	1,604.34		
Less: BIR 2306	54.80		
BIR 2307	30.51	VATable Sales	1,514.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,519.03	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,650.54	TOTAL SALES	1,735.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46300/0/10/05-22-2018/52

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 : TORNUAS,FLAVIANO D.
Meter Number : 347069GS6
Pole Number : 0093340
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/46300/0/10/05-22-2018/52 2713

Bill ID 521782500990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928094

52154964051

Date : 05-22-2018

BC16/48.3/46310/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215496405-1

Customer Information----------

Name : BUTALON,FRANCES GRACE TORNUAS

Premise Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY
Billing Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050101	Pole No	:	0093340
Serial No	:	125283786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10863
Period From	:	04-26-2018	Prev Rdg	:	10667
No of Days	:	27	Diff Rdg	:	196
Avg kWh/day	:	7.26	Registered	:	196
Conn Load	:	380	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	4.33000/month	4.33
Sub-Total		565.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		151.42
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.82
Others		13.16
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		313.70
CURRENT BILL - MAY 2018		2,461.55
TOTAL AMOUNT DUE		6,184.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,913.00

Your monthly electricity consumption chart

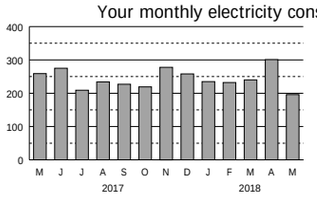

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.55		
Less : VAT	187.47		
Amount Net of VAT	2,274.08		
Less: BIR 2306	78.11		
BIR 2307	43.28	VATable Sales	2,147.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.23
Amount Due	2,152.69	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,340.16	TOTAL SALES	2,461.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46310/0/10/05-22-2018/52

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 : BUTALON,FRANCES GRACE TORNUAS
Meter Number : MTR1050101
Pole Number : 0093340
Billing Period : MAY 2018

Premise Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY
Billing Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456544587285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922439

45655100001

Date : 05-22-2018

BC16/48.3/46400/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565510000-1

Customer Information----------

Name : MONTALBAN,FRANCISCO ESTRERA

Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	341556GS6	Pole No	:	0093340
Serial No	:	45646830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7967
Period From	:	04-26-2018	Prev Rdg	:	7899
No of Days	:	27	Diff Rdg	:	68
Avg kWh/day	:	2.52	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	4.33000/month	4.33
Sub-Total		198.90
Others		
Subsidy on Lifeline Discount	-0.15 of 695.46	- 104.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.87
Others		- 6.87
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		96.84
CURRENT BILL - MAY 2018		721.55
TOTAL AMOUNT DUE		1,396.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 650.00

Your monthly electricity consumption chart

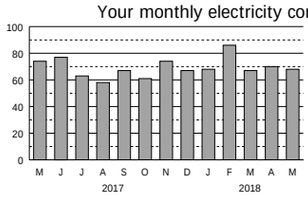

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.55		
Less : VAT	53.94		
Amount Net of VAT	667.61		
Less: BIR 2306	22.49		
BIR 2307	12.59	VATable Sales	624.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.90
Amount Due	632.53	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	686.47	TOTAL SALES	721.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46400/0/10/05-22-2018/52

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 : MONTALBAN,FRANCISCO ESTRERA
Meter Number : 341556GS6
Pole Number : 0093340
Billing Period : MAY 2018

Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920236773374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926794

92086100002

Date : 05-22-2018

BC16/48.3/46700/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208610000-2

Customer Information----------

Name : MONARES,ALCANTARA L TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	107390SS6	Pole No	:	0093340
Serial No	:	80929275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8899
Period From	:	04-26-2018	Prev Rdg	:	8833
No of Days	:	27	Diff Rdg	:	66
Avg kWh/day	:	2.44	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.6679/kWh	44.08
System Loss Charge	0.9203/kWh	60.74
Sub-Total		500.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	4.33000/month	4.33
Sub-Total		193.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 439.50	8.79
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.21
Transmission		4.78
System Loss		4.54
Distribution		23.18
Others		2.48
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		106.20
CURRENT BILL - MAY 2018		834.26
TOTAL AMOUNT DUE		1,273.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,075.00

Your monthly electricity consumption chart

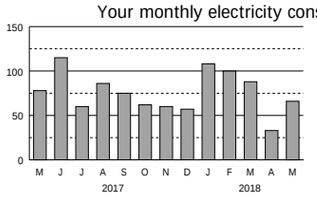

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.26		
Less : VAT	63.65		
Amount Net of VAT	770.61		
Less: BIR 2306	26.51		
BIR 2307	14.67	VATable Sales	728.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	729.43	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	793.08	TOTAL SALES	834.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46700/0/10/05-22-2018/52

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 : MONARES,ALCANTARA L TM
Meter Number : 107390SS6
Pole Number : 0093340
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306918606487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922300

30640614118

Date : 05-22-2018

BC16/936.0/20/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064061411-8

Customer Information----------
Name : CHEN,AHUAN M.

Premise Address: UNIT 15-J CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 15-J CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9464 EVS6	Pole No	:	1325070
Serial No	:	10076475	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1064
Period From	:	04-22-2018	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	7500	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		7.68
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		301.88
CURRENT BILL - MAY 2018		2,363.57
TOTAL AMOUNT DUE		3,855.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2015 - 3,000.00

Your monthly electricity consumption chart

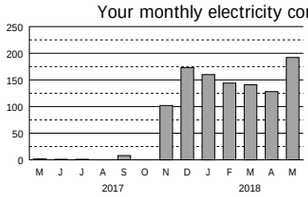

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.57		
Less : VAT	178.52		
Amount Net of VAT	2,185.05		
Less: BIR 2306	74.38		
BIR 2307	41.54	VATable Sales	2,061.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	2,069.13	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,247.65	TOTAL SALES	2,363.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/20/0/10/05-22-2018/52

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 : CHEN,AHUAN M.
Meter Number : 9464 EVS6
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 15-J CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 15-J CALYX RESIDENCES HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735145832995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73508753057

BILLING STATEMENT

1014932495

Date : 05-22-2018

BC16/936.0/21/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350875305-7

Customer Information----------

Name : PADAYHAG,MONALISA DUCAY

Premise Address: 19-E CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: 19-E CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9369 EVS6	Pole No	:	1325070
Serial No	:	10020792	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1888
Period From	:	04-22-2018	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	7500	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		222.96
CURRENT BILL - MAY 2018		1,714.06
TOTAL AMOUNT DUE		3,163.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 1,254.00

Your monthly electricity consumption chart

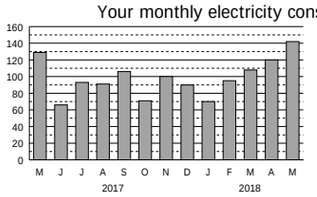

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.06		
Less : VAT	131.99		
Amount Net of VAT	1,582.07		
Less: BIR 2306	55.00		
BIR 2307	30.05	VATable Sales	1,491.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.97
Amount Due	1,497.02	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,629.01	TOTAL SALES	1,714.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/21/0/10/05-22-2018/52

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 : PADAYHAG,MONALISA DUCAY

Meter Number : 9369 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: 19-E CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY
Billing Address: 19-E CALYX RESIDENCES SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 763481232163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7637962426 5

BILLING STATEMENT

1014924594

Date : 05-22-2018

BC16/936.0/24/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637962426-5

Customer Information----------

Name : SHI,HUANHUAN

Premise Address: UNIT 11-D CALYX RESIDENCES HIPODROMO, CEBU CITY

Billing Address: UNIT 11-D CALYX RESIDENCES HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700026	Pole No	:	1325070
Serial No	:	10218660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	877
Period From	:	04-22-2018	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	7500	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 662.00	13.24
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		3.96
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.25
CURRENT BILL - MAY 2018		1,364.27
TOTAL AMOUNT DUE		2,026.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 1,392.10

Your monthly electricity consumption chart

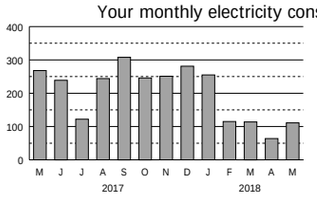

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.27		
Less : VAT	102.95		
Amount Net of VAT	1,261.32		
Less: BIR 2306	42.91		
BIR 2307	23.98	VATable Sales	1,190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,194.43	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,297.38	TOTAL SALES	1,364.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/24/0/10/05-22-2018/52

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 : SHI,HUANHUAN
Meter Number : ASV1700026
Pole Number : 1325070
Billing Period : MAY 2018

Premise Address: UNIT 11-D CALYX RESIDENCES HIPODROMO, CEBU CITY
Billing Address: UNIT 11-D CALYX RESIDENCES HIPODROMO, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/24/0/10/05-22-2018/52 2719

Bill ID 868078554276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926564

86857244841

Date : 05-22-2018

BC16/936.0/26/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685724484-1

Customer Information----------

Name : LIN,ZHONGMO SHI

Premise Address: UNIT 19 N CALYX RESIDENCES CONDO CORP.SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: UNIT 19 N CALYX RESIDENCES CONDO CORP.SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9509 EVS6	Pole No	:	1325070
Serial No	:	10076447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4689
Period From	:	04-22-2018	Prev Rdg	:	4540
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	7500	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.12
CURRENT BILL - MAY 2018		1,834.95
TOTAL AMOUNT DUE		4,979.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 5,804.89

Your monthly electricity consumption chart

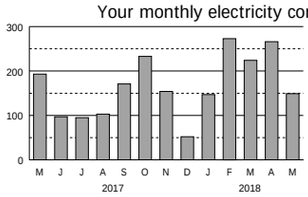

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.95		
Less : VAT	142.41		
Amount Net of VAT	1,692.54		
Less: BIR 2306	59.35		
BIR 2307	32.18	VATable Sales	1,596.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.71
Amount Due	1,601.01	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,743.42	TOTAL SALES	1,834.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/26/0/10/05-22-2018/52

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 : LIN,ZHONGMO SHI

Meter Number : 9509 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 19 N CALYX RESIDENCES CONDO CORP.SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY
Billing Address: UNIT 19 N CALYX RESIDENCES CONDO CORP.SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/26/0/10/05-22-2018/52 2720

Bill ID 718664848362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926444

71858594626

Date : 05-22-2018

BC16/936.0/32/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185859462-6

Customer Information----------

Name : LIN,ZHONGMO SHI

Premise Address: UNIT 19-O CALYX RESIDENCES CONDO. CORP. SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: UNIT 19-O CALYX RESIDENCES CONDO. CORP. SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9244 EVS6	Pole No	:	1325070
Serial No	:	10020833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5297
Period From	:	04-22-2018	Prev Rdg	:	5046
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	7500	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.49
CURRENT BILL - MAY 2018		3,033.02
TOTAL AMOUNT DUE		5,929.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 2,709.99

Your monthly electricity consumption chart

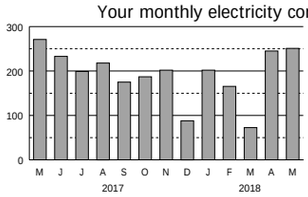

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.02		
Less : VAT	233.67		
Amount Net of VAT	2,799.35		
Less: BIR 2306	97.37		
BIR 2307	53.17	VATable Sales	2,638.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.82
Amount Due	2,648.81	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	2,882.48	TOTAL SALES	3,033.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/32/0/10/05-22-2018/52

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 : LIN,ZHONGMO SHI

Meter Number : 9244 EVS6

Pole Number : 1325070

Billing Period : MAY 2018

Premise Address: UNIT 19-O CALYX RESIDENCES CONDO. CORP. SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: UNIT 19-O CALYX RESIDENCES CONDO. CORP. SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700345985788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919665

70097266301

Date : 05-22-2018

BC09/520.9/1701/0781034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009726630-1

Customer Information----------

Name : CASTANARES,BENILDA LARGO

Premise Address: POOC TALISAY CITY
Billing Address: POOC TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	2579
Period From	:	04-13-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	2576
Avg kWh/day	:	85.87	Registered	:	2576
Conn Load	:	24598	Billed kWh	:	2576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,107.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,240.39
Transmission Charge	0.5951/kWh	1,532.98
System Loss Charge	0.9682/kWh	2,494.08
Sub-Total		19,267.45
Distribution Charges		
Distribution Charge	1.3692/kWh	3,527.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,512.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	303.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
Surcharge	0.02 of 1,108.00	22.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.71
Sub-Total		310.12
Government Charges		
Franchise Tax - Local		137.31
LFT Differential	0.0061/kWh	15.71
Value Added Tax		
Generation		1,131.68
Transmission		166.25
System Loss		192.12
Distribution		541.52
Others		55.58
Universal Charge		
Missionary Electrification	0.1561/kWh	402.12
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	499.23
NPC Stranded Debts	0.0265/kWh	68.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	471.41
Sub-Total		3,687.63
CURRENT BILL - MAY 2018		27,777.88
TOTAL AMOUNT DUE		28,885.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 550.00

Your monthly electricity consumption chart

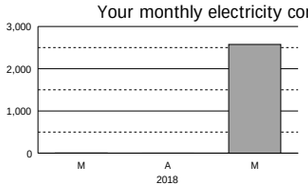

Avg Monthly Usage : 859.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,777.88		
Less : VAT	2,087.15		
Amount Net of VAT	25,690.73		
Less: BIR 2306	869.65		
BIR 2307	484.87	VATable Sales	24,090.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,600.48
Amount Due	24,336.21	VAT Zero Rated Sales	0.00
Add : VAT	2,087.15	VAT Amount	2,087.15
TOTAL AMOUNT DUE	26,423.36	TOTAL SALES	27,777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1701/0/31/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANARES,BENILDA LARGO
Meter Number : PSG1700116
Pole Number : 0781034
Billing Period : MAY 2018

Premise Address: POOC TALISAY CITY
Billing Address: POOC TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483466503532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919593

48327042486

Date : 05-22-2018

BC09/520.9/2098/1048022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832704248-6

Customer Information----------

Name : LOWAY,GILBERT GALURA

Premise Address: SITIO TAMBIS POOC, TALISAY
Billing Address: SITIO TAMBIS POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	441798 GS6	Pole No	:	1048022
Serial No	:	60277026	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	83723
Period From	:	04-13-2018	Prev Rdg	:	83578
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,751.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 23,751.50	475.03
Sub-Total		539.01
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		60.54
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		286.19
CURRENT BILL - MAY 2018		2,297.87
TOTAL AMOUNT DUE		26,049.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 15,753.00

Your monthly electricity consumption chart

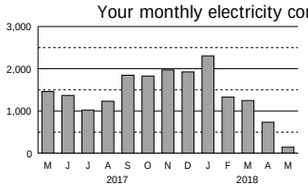

Avg Monthly Usage : 1,415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.87		
Less : VAT	192.37		
Amount Net of VAT	2,105.50		
Less: BIR 2306	80.16		
BIR 2307	40.48	VATable Sales	2,011.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.82
Amount Due	1,984.86	VAT Zero Rated Sales	0.00
Add : VAT	192.37	VAT Amount	192.37
TOTAL AMOUNT DUE	2,177.23	TOTAL SALES	2,297.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2098/0/31/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOWAY,GILBERT GALURA
Meter Number : 441798 GS6
Pole Number : 1048022
Billing Period : MAY 2018

Premise Address: SITIO TAMBIS POOC, TALISAY
Billing Address: SITIO TAMBIS POOC, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 915104596207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919595

91551300006

Date : 05-22-2018

BC09/520.9/4450/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155130000-6

Customer Information----------

Name : GRAY,YONIE G

Premise Address: BLK 6,LOT 2 VILLA SOLANA SUBD. POOK TALISAY
Billing Address: BLK 6,LOT 2 VILLA SOLANA SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	464437GS6	Pole No	:	1063923
Serial No	:	62720136	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	35648
Period From	:	04-13-2018	Prev Rdg	:	35598
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	898	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		- 120.99
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 9.86
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		66.66
CURRENT BILL - MAY 2018		456.78
TOTAL AMOUNT DUE		3,820.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 6,553.00

Your monthly electricity consumption chart

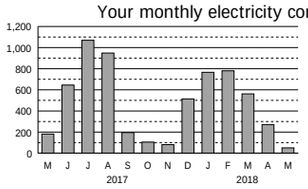

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.78		
Less : VAT	36.01		
Amount Net of VAT	420.77		
Less: BIR 2306	15.01		
BIR 2307	7.85	VATable Sales	390.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	397.91	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	433.92	TOTAL SALES	456.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4450/0/31/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAY,YONIE G
Meter Number : 464437GS6
Pole Number : 1063923
Billing Period : MAY 2018

Premise Address: BLK 6,LOT 2 VILLA SOLANA SUBD. POOK TALISAY
Billing Address: BLK 6,LOT 2 VILLA SOLANA SUBD. POOK TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777086095682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929146

77799200009

Date : 05-22-2018

BC16/225.8/10/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779920000-9

Customer Information----------
Name : IMPLICA,JULITO T

Premise Address: TISA LABANGON KATIPUNAN
Billing Address: TISA LABANGON KATIPUNAN

TIN :

Metering Information----------

Meter No	:	345690GS6	Pole No	:	0501746
Serial No	:	48765861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52291
Period From	:	04-22-2018	Prev Rdg	:	50721
No of Days	:	30	Diff Rdg	:	1570
Avg kWh/day	:	52.33	Registered	:	1570
Conn Load	:	100	Billed kWh	:	1570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,721.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,404.61
Transmission Charge	0.369/kWh	579.33
System Loss Charge	0.9433/kWh	1,480.98
Sub-Total		11,464.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,748.44
Supply Charge	0.4118/kWh	646.53
Metering Charge	0.6989/kWh	1,097.27
	5.00/month	5.00
Sub-Total		4,497.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	152.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	463.31
Surcharge	0.02 of 19,721.50	394.43
Sub-Total		1,010.92
Government Charges		
Franchise Tax - Local		127.30
Value Added Tax		
Generation		670.90
Transmission		62.79
System Loss		108.35
Distribution		539.67
Others		80.99
NPC/PSALM Adjustment		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	245.08
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.27
NPC Stranded Debts	0.0265/kWh	41.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	287.31
Sub-Total		2,483.06
CURRENT BILL - MAY 2018		19,456.14
TOTAL AMOUNT DUE		39,177.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 17,193.30

Your monthly electricity consumption chart

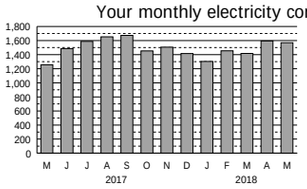

Avg Monthly Usage : 1,490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,456.14		
Less : VAT	1,473.56		
Amount Net of VAT	17,982.58		
Less: BIR 2306	614.01		
BIR 2307	342.01	VATable Sales	16,973.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,009.50
Amount Due	17,026.56	VAT Zero Rated Sales	0.00
Add : VAT	1,473.56	VAT Amount	1,473.56
TOTAL AMOUNT DUE	18,500.12	TOTAL SALES	19,456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/10/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPLICA,JULITO T
Meter Number : 345690GS6
Pole Number : 0501746
Billing Period : MAY 2018

Premise Address: TISA LABANGON KATIPUNAN
Billing Address: TISA LABANGON KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/10/0/10/05-22-2018/53 2725

Bill ID 286271772936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933756

28650300008

Date : 05-22-2018

BC16/225.8/20/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865030000-8

Customer Information----------

Name : SY,IRENE L

Premise Address: BK 732 KATIPUNAN ST
Billing Address: BK 732 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	173164DS6	Pole No	:	0501746
Serial No	:	13116585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40785
Period From	:	04-22-2018	Prev Rdg	:	40316
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,809.40
Transmission Charge	0.369/kWh	173.06
System Loss Charge	0.9433/kWh	442.41
Sub-Total		3,424.87
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.40
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		300.62
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		200.42
Transmission		18.76
System Loss		32.36
Distribution		161.63
Others		24.03
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		742.02
CURRENT BILL - MAY 2018		5,814.45
TOTAL AMOUNT DUE		11,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,791.00

Your monthly electricity consumption chart

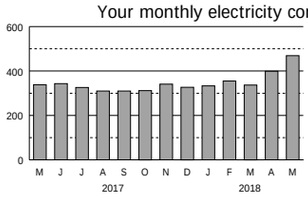

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.45		
Less : VAT	440.45		
Amount Net of VAT	5,374.00		
Less: BIR 2306	183.53		
BIR 2307	102.21	VATable Sales	5,072.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.57
Amount Due	5,088.26	VAT Zero Rated Sales	0.00
Add : VAT	440.45	VAT Amount	440.45
TOTAL AMOUNT DUE	5,528.71	TOTAL SALES	5,814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/20/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,IRENE L
Meter Number : 173164DS6
Pole Number : 0501746
Billing Period : MAY 2018

Premise Address: BK 732 KATIPUNAN ST
Billing Address: BK 732 KATIPUNAN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/20/0/10/05-22-2018/53 2726

Bill ID 186659265232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18650300009

1014934176

Date : 05-22-2018

BC16/225.8/40/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865030000-9

Customer Information----------

Name : ALEGRADO,RODULFO

Premise Address: 730R KATIPUNAN ST C&O
Billing Address: 730R KATIPUNAN ST C&O

TIN :

Metering Information----------

Meter No	:	214380WS6	Pole No	:	0501746
Serial No	:	45300244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51190
Period From	:	04-22-2018	Prev Rdg	:	51116
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.90
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.93
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.93
CURRENT BILL - MAY 2018		781.25
TOTAL AMOUNT DUE		1,328.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,071.00

Your monthly electricity consumption chart

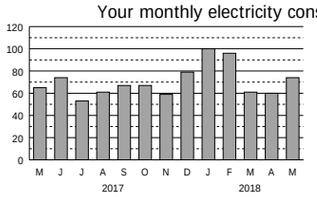

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.25		
Less : VAT	58.27		
Amount Net of VAT	722.98		
Less: BIR 2306	24.26		
BIR 2307	13.63	VATable Sales	676.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	685.09	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	743.36	TOTAL SALES	781.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/40/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,RODULFO

Meter Number : 214380WS6

Pole Number : 0501746

Billing Period : MAY 2018

Premise Address: 730R KATIPUNAN ST C&O
Billing Address: 730R KATIPUNAN ST C&O

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/40/0/10/05-22-2018/53 2727

Bill ID 666197473601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925328

66650300008

Date : 05-22-2018

BC16/225.8/150/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665030000-8

Customer Information----------
Name : AGUSTO,BONIFACIO
Premise Address: 744 C KATIPUNAN ST
Billing Address: 744 C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1165735	Pole No	:	0501781
Serial No	:	133499071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11366
Period From	:	04-22-2018	Prev Rdg	:	10627
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	0	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,426.76
Transmission Charge	0.369/kWh	272.69
System Loss Charge	0.9433/kWh	697.10
Sub-Total		5,396.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	218.08
Surcharge	0.02 of 8,862.00	177.24
Sub-Total		467.42
Government Charges		
Franchise Tax - Local		59.88
Value Added Tax		
Generation		315.79
Transmission		29.55
System Loss		50.99
Distribution		254.34
Others		37.11
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,168.03
CURRENT BILL - MAY 2018		9,151.50
Pilferage Adjustment		1,754.11
TOTAL AMOUNT DUE		12,813.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 5,200.00

Your monthly electricity consumption chart

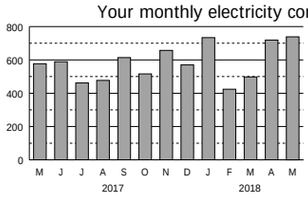

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,151.50		
Less : VAT	692.89		
Amount Net of VAT	8,458.61		
Less: BIR 2306	288.72		
BIR 2307	160.87	VATable Sales	7,983.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.14
Amount Due	8,009.02	VAT Zero Rated Sales	0.00
Add : VAT	692.89	VAT Amount	692.89
TOTAL AMOUNT DUE	8,701.91	TOTAL SALES	9,151.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/150/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTO,BONIFACIO
Meter Number : MTR1165735
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: 744 C KATIPUNAN ST
Billing Address: 744 C KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/150/0/10/05-22-2018/53 2728

Bill ID 176013613773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930256

17650300001

Date : 05-22-2018

BC16/225.8/210/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765030000-1

Customer Information----------

Name : DARAL,ROSALIA - M2

Premise Address: KATIPUNAN ST TISA LOURDES DRIVE MARIANITO GONZAGA

Billing Address: KATIPUNAN ST TISA LOURDES DRIVE MARIANITO GONZAGA

TIN :

Metering Information----------

Meter No	:	MTR1026424	Pole No	:	0501795
Serial No	:	121751438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8989
Period From	:	04-22-2018	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,024.69
Transmission Charge	0.369/kWh	124.72
System Loss Charge	0.9433/kWh	318.84
Sub-Total		2,468.25
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.74
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		213.07
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		144.44
Transmission		13.51
System Loss		23.32
Distribution		116.65
Others		16.89
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		534.47
CURRENT BILL - MAY 2018		4,187.91
TOTAL AMOUNT DUE		8,205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,578.00

Your monthly electricity consumption chart

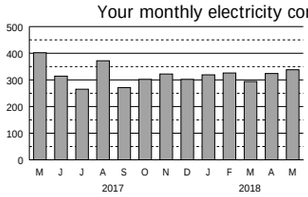

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.91		
Less : VAT	317.15		
Amount Net of VAT	3,870.76		
Less: BIR 2306	132.16		
BIR 2307	73.62	VATable Sales	3,653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.32
Amount Due	3,664.98	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	3,982.13	TOTAL SALES	4,187.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/210/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARAL,ROSALIA - M2
Meter Number : MTR1026424
Pole Number : 0501795
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA LOURDES DRIVE MARIANITO GONZAGA
Billing Address: KATIPUNAN ST TISA LOURDES DRIVE MARIANITO GONZAGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/210/0/10/05-22-2018/53 2729

Bill ID 476313463185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47650300008

BILLING STATEMENT

1014930459

Date : 05-22-2018

BC16/225.8/240/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765030000-8

Customer Information----------
Name : DARAL,TOMAS G

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1027539	Pole No	:	0501795
Serial No	:	121518264	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19504
Period From	:	04-22-2018	Prev Rdg	:	19112
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		244.38
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		19.25
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		619.44
CURRENT BILL - MAY 2018		4,853.04
TOTAL AMOUNT DUE		9,375.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,450.00

Your monthly electricity consumption chart

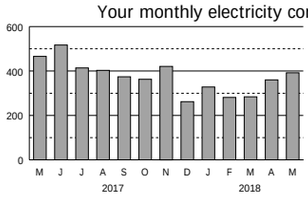

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.04		
Less : VAT	367.41		
Amount Net of VAT	4,485.63		
Less: BIR 2306	153.08		
BIR 2307	85.31	VATable Sales	4,233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.03
Amount Due	4,247.24	VAT Zero Rated Sales	0.00
Add : VAT	367.41	VAT Amount	367.41
TOTAL AMOUNT DUE	4,614.65	TOTAL SALES	4,853.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/240/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARAL,TOMAS G
Meter Number : MTR1027539
Pole Number : 0501795
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/240/0/10/05-22-2018/53 2730

Bill ID 566425434801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926151

56650300009

Date : 05-22-2018

BC16/225.8/270/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665030000-9

Customer Information----------

Name : PAQUET,PABLO L -UP

Premise Address: 742A KATIPUNAN ST
Billing Address: 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012578	Pole No	:	0501781
Serial No	:	83347937	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4615
Period From	:	04-22-2018	Prev Rdg	:	4516
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 0.78
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 1.00
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.57
CURRENT BILL - MAY 2018		1,161.01
TOTAL AMOUNT DUE		2,189.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

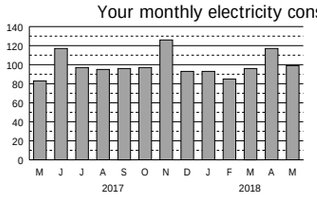

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.01		
Less : VAT	87.36		
Amount Net of VAT	1,073.65		
Less: BIR 2306	36.39		
BIR 2307	20.36	VATable Sales	1,010.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	1,016.90	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,104.26	TOTAL SALES	1,161.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/270/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUET,PABLO L -UP
Meter Number : MTR1012578
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: 742A KATIPUNAN ST
Billing Address: 742A KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/270/0/10/05-22-2018/53 2731

Bill ID 228628282434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929166

22840300002

Date : 05-22-2018

BC16/225.8/290/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284030000-2

Customer Information----------
Name : RECEBAS,JONATHAN M1 A
Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	295586SS6	Pole No	:	0501781
Serial No	:	25871722	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11581
Period From	:	04-22-2018	Prev Rdg	:	11178
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	250	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,414.05
Transmission Charge	0.369/kWh	148.71
System Loss Charge	0.9433/kWh	380.15
Sub-Total		2,942.91
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.93
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		244.78
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		172.22
Transmission		16.12
System Loss		27.82
Distribution		138.97
Others		19.01
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		635.97
CURRENT BILL - MAY 2018		4,981.77
TOTAL AMOUNT DUE		9,308.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,861.00

Your monthly electricity consumption chart

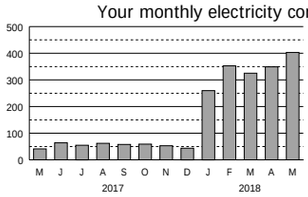

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.77		
Less : VAT	376.93		
Amount Net of VAT	4,604.84		
Less: BIR 2306	157.07		
BIR 2307	87.57	VATable Sales	4,345.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.04
Amount Due	4,360.20	VAT Zero Rated Sales	0.00
Add : VAT	376.93	VAT Amount	376.93
TOTAL AMOUNT DUE	4,737.13	TOTAL SALES	4,981.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/290/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECEBAS,JONATHAN M1 A
Meter Number : 295586SS6
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466568716876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927082

46650300000

Date : 05-22-2018

BC16/225.8/300/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665030000-0

Customer Information----------

Name : PACQUET,PABLO

Premise Address: BK 742 KATIPUNANTISJ
Billing Address: BK 742 KATIPUNANTISJ

TIN :

Metering Information----------

Meter No	:	MTR1027966	Pole No	:	0501781
Serial No	:	121750472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6109
Period From	:	04-22-2018	Prev Rdg	:	5848
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		12.56
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		412.35
CURRENT BILL - MAY 2018		3,230.66
TOTAL AMOUNT DUE		6,134.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,400.00

Your monthly electricity consumption chart

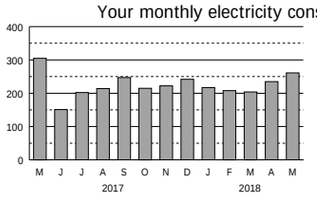

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.66		
Less : VAT	244.57		
Amount Net of VAT	2,986.09		
Less: BIR 2306	101.92		
BIR 2307	56.79	VATable Sales	2,818.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.78
Amount Due	2,827.38	VAT Zero Rated Sales	0.00
Add : VAT	244.57	VAT Amount	244.57
TOTAL AMOUNT DUE	3,071.95	TOTAL SALES	3,230.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/300/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUET,PABLO
Meter Number : MTR1027966
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: BK 742 KATIPUNANTISJ
Billing Address: BK 742 KATIPUNANTISJ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/300/0/10/05-22-2018/53 2733

Bill ID 366826654711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925038

36650300001

Date : 05-22-2018

BC16/225.8/310/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665030000-1

Customer Information----------
Name : PAQUET,PABLO

Premise Address: 742-A KATIPUNAN ST TISA
Billing Address: 742-A KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	177401DS6	Pole No	:	0501781
Serial No	:	12629996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19320
Period From	:	04-22-2018	Prev Rdg	:	19180
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		8.25
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		223.10
CURRENT BILL - MAY 2018		1,749.65
TOTAL AMOUNT DUE		3,931.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,300.00

Your monthly electricity consumption chart

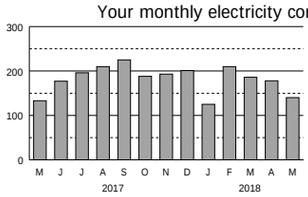

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.65		
Less : VAT	132.99		
Amount Net of VAT	1,616.66		
Less: BIR 2306	55.42		
BIR 2307	30.76	VATable Sales	1,526.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.11
Amount Due	1,530.48	VAT Zero Rated Sales	0.00
Add : VAT	132.99	VAT Amount	132.99
TOTAL AMOUNT DUE	1,663.47	TOTAL SALES	1,749.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/310/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUET,PABLO
Meter Number : 177401DS6
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: 742-A KATIPUNAN ST TISA
Billing Address: 742-A KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/310/0/10/05-22-2018/53 2734

Bill ID 066495828177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926065

06650300004

Date : 05-22-2018

BC16/225.8/340/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665030000-4

Customer Information----------

Name : PAQUET,PABLO L

Premise Address: 742 A KATIPUNAN ST
Billing Address: 742 A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1029589	Pole No	:	0501781
Serial No	:	97119463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9067
Period From	:	04-22-2018	Prev Rdg	:	9028
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 186.85
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.99
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.73
CURRENT BILL - MAY 2018		256.27
TOTAL AMOUNT DUE		373.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 219.00

Your monthly electricity consumption chart

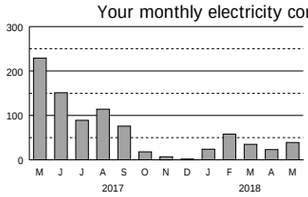

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.27		
Less : VAT	18.19		
Amount Net of VAT	238.08		
Less: BIR 2306	7.57		
BIR 2307	4.32	VATable Sales	214.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.19	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	244.38	TOTAL SALES	256.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/340/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUET,PABLO L
Meter Number : MTR1029589
Pole Number : 0501781
Billing Period : MAY 2018

Premise Address: 742 A KATIPUNAN ST
Billing Address: 742 A KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/340/0/10/05-22-2018/53 2735

Bill ID 756977945080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922301

75650300009

Date : 05-22-2018

BC16/225.8/410/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565030000-9

Customer Information----------
Name : CHIONG,BEATRIZ A
Premise Address: 262-C KATIPUNAN ST TISA
Billing Address: 262-C KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437416GS6	Pole No	:	0501823
Serial No	:	54511211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17193
Period From	:	04-22-2018	Prev Rdg	:	17113
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.73
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.28
CURRENT BILL - MAY 2018		852.09
TOTAL AMOUNT DUE		1,792.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 953.00

Your monthly electricity consumption chart

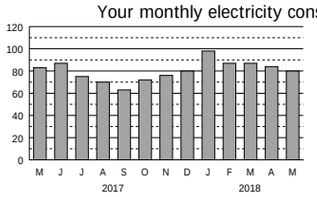

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.09		
Less : VAT	63.80		
Amount Net of VAT	788.29		
Less: BIR 2306	26.60		
BIR 2307	14.87	VATable Sales	737.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	746.82	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	810.62	TOTAL SALES	852.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/410/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,BEATRIZ A
Meter Number : 437416GS6
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: 262-C KATIPUNAN ST TISA
Billing Address: 262-C KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/410/0/10/05-22-2018/53 2736

Bill ID 556796426774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55650300001

BILLING STATEMENT

1014922020

Date : 05-22-2018

BC16/225.8/430/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565030000-1

Customer Information----------
Name : ABELLA,FLORENCIO

Premise Address: 260 LABANGON TISA
Billing Address: 260 LABANGON TISA

TIN :

Metering Information----------

Meter No	:	438657GS6	Pole No	:	0501823
Serial No	:	85738945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28919
Period From	:	04-22-2018	Prev Rdg	:	28460
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,749.50
Transmission Charge	0.369/kWh	169.37
System Loss Charge	0.9433/kWh	432.97
Sub-Total		3,351.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.45
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		287.30
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		196.14
Transmission		18.36
System Loss		31.68
Distribution		158.20
Others		22.68
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		725.33
CURRENT BILL - MAY 2018		5,682.82
TOTAL AMOUNT DUE		11,035.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,204.00

Your monthly electricity consumption chart

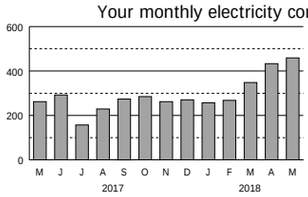

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.82		
Less : VAT	430.24		
Amount Net of VAT	5,252.58		
Less: BIR 2306	179.29		
BIR 2307	99.89	VATable Sales	4,957.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.09
Amount Due	4,973.40	VAT Zero Rated Sales	0.00
Add : VAT	430.24	VAT Amount	430.24
TOTAL AMOUNT DUE	5,403.64	TOTAL SALES	5,682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/430/0/10/05-22-2018/53

THIS IS A 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,FLORENCIO
Meter Number : 438657GS6
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: 260 LABANGON TISA
Billing Address: 260 LABANGON TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457092456202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45740300004

BILLING STATEMENT

1014923088

Date : 05-22-2018

BC16/225.8/490/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574030000-4

Customer Information----------
Name : UBANAN,HERMELA P

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138337	Pole No	:	0501823
Serial No	:	85028995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63212
Period From	:	04-22-2018	Prev Rdg	:	60634
No of Days	:	30	Diff Rdg	:	2578
Avg kWh/day	:	85.93	Registered	:	2578
Conn Load	:	282	Billed kWh	:	2578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29,137.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	15,442.74
Transmission Charge	0.6679/kWh	1,721.85
System Loss Charge	0.9203/kWh	2,372.53
Sub-Total		19,537.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,513.05
Supply Charge	0.4118/kWh	1,061.62
Metering Charge	0.6989/kWh	1,801.76
	5.00/month	5.00
Sub-Total		7,381.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	251.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.43
NPC/PSALM Adjustment	0.2951/kWh	760.77
Surcharge	0.02 of 29,137.50	582.75
Sub-Total		1,595.05
Government Charges		
Franchise Tax - Local		213.85
Value Added Tax		
Generation		1,101.66
Transmission		186.59
System Loss		177.34
Distribution		885.77
Others		125.78
NPC/PSALM Adjustment		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	402.42
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	499.62
NPC Stranded Debts	0.0265/kWh	68.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	471.77
Sub-Total		4,157.41
CURRENT BILL - MAY 2018		32,671.01
TOTAL AMOUNT DUE		61,808.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,349.00

Your monthly electricity consumption chart

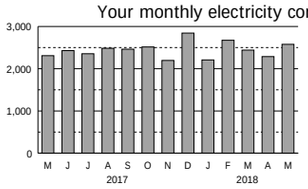

Avg Monthly Usage : 2,444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,671.01		
Less : VAT	2,494.98		
Amount Net of VAT	30,176.03		
Less: BIR 2306	1,039.57		
BIR 2307	574.55	VATable Sales	28,513.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,662.43
Amount Due	28,561.91	VAT Zero Rated Sales	0.00
Add : VAT	2,494.98	VAT Amount	2,494.98
TOTAL AMOUNT DUE	31,056.89	TOTAL SALES	32,671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/490/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBANAN,HERMELA P
Meter Number : MTR1138337
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439679644483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43950300004

BILLING STATEMENT

1014934258

Date : 05-22-2018

BC16/225.8/540/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395030000-4

Customer Information----------
Name : SATO,DULCISIMO R

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1119812	Pole No	:	0501823
Serial No	:	84434183	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11373
Period From	:	04-22-2018	Prev Rdg	:	10267
No of Days	:	30	Diff Rdg	:	1106
Avg kWh/day	:	36.87	Registered	:	1106
Conn Load	:	140	Billed kWh	:	1106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,230.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,625.16
Transmission Charge	0.369/kWh	408.11
System Loss Charge	0.9433/kWh	1,043.29
Sub-Total		8,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	107.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	326.38
Surcharge	0.02 of 10,230.50	204.61
Sub-Total		638.89
Government Charges		
Franchise Tax - Local		89.14
Value Added Tax		
Generation		472.63
Transmission		44.23
System Loss		76.32
Distribution		380.35
Others		48.20
NPC/PSALM Adjustment		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
NPC Stranded Debts	0.0265/kWh	29.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.40
Sub-Total		1,739.99
CURRENT BILL - MAY 2018		13,625.03
TOTAL AMOUNT DUE		23,855.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 11,177.00

Your monthly electricity consumption chart

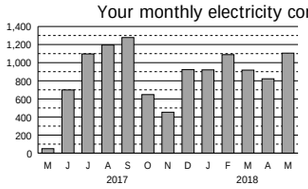

Avg Monthly Usage : 861.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,625.03		
Less : VAT	1,029.38		
Amount Net of VAT	12,595.65		
Less: BIR 2306	428.92		
BIR 2307	239.48	VATable Sales	11,885.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	710.61
Amount Due	11,927.25	VAT Zero Rated Sales	0.00
Add : VAT	1,029.38	VAT Amount	1,029.38
TOTAL AMOUNT DUE	12,956.63	TOTAL SALES	13,625.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/540/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,DULCISIMO R
Meter Number : MTR1119812
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564559141322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56426062214

BILLING STATEMENT

1014925432

Date : 05-22-2018

BC16/225.8/561/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642606221-4

Customer Information----------
Name : DACLAN,ALGEN JR. PANCITO
Premise Address: 773 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 773 KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097144	Pole No	:	0501823
Serial No	:	84446472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2079
Period From	:	04-22-2018	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.88
CURRENT BILL - MAY 2018		515.50
TOTAL AMOUNT DUE		977.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 363.00

Your monthly electricity consumption chart

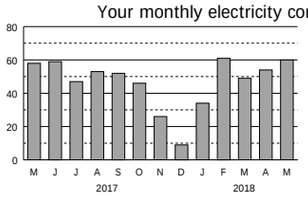

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.50		
Less : VAT	38.86		
Amount Net of VAT	476.64		
Less: BIR 2306	16.19		
BIR 2307	8.86	VATable Sales	439.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	451.59	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	490.45	TOTAL SALES	515.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/561/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,ALGEN JR. PANCITO
Meter Number : MTR1097144
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: 773 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 773 KATIPUNAN ST. TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/561/0/10/05-22-2018/53 2740

Bill ID 088276355653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934461

08820300005

Date : 05-22-2018

BC16/225.8/570/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882030000-5

Customer Information----------
Name : DELA FUENTE,ELENITA M

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	491610 GS6	Pole No	:	0501823
Serial No	:	57898216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71608
Period From	:	04-22-2018	Prev Rdg	:	70678
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	526	Billed kWh	:	930

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,300.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,570.89
Transmission Charge	0.6679/kWh	621.15
System Loss Charge	0.9203/kWh	855.88
Sub-Total		7,047.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	90.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	274.44
Surcharge	0.02 of 11,301.00	226.02
Sub-Total		591.20
Government Charges		
Franchise Tax - Local		77.29
Value Added Tax		
Generation		397.42
Transmission		67.31
System Loss		63.97
Distribution		319.92
Others		47.29
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
NPC Stranded Debts	0.0265/kWh	24.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.19
Sub-Total		1,502.21
CURRENT BILL - MAY 2018		11,807.34
TOTAL AMOUNT DUE		23,108.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 12,817.00

Your monthly electricity consumption chart

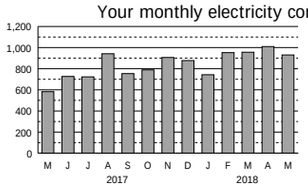

Avg Monthly Usage : 837.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,807.34		
Less : VAT	902.35		
Amount Net of VAT	10,904.99		
Less: BIR 2306	375.97		
BIR 2307	207.65	VATable Sales	10,305.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.86
Amount Due	10,321.37	VAT Zero Rated Sales	0.00
Add : VAT	902.35	VAT Amount	902.35
TOTAL AMOUNT DUE	11,223.72	TOTAL SALES	11,807.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/570/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA FUENTE,ELENITA M
Meter Number : 491610 GS6
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/570/0/10/05-22-2018/53 2741

Bill ID 056593524555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922276

05650300006

Date : 05-22-2018

BC16/225.8/580/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565030000-6

Customer Information----------

Name : CABALDA,ANITA

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437837GS6	Pole No	:	0501830
Serial No	:	95133837	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34713
Period From	:	04-22-2018	Prev Rdg	:	34376
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 8,185.00	163.70
Sub-Total		296.03
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		26.94
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		543.61
CURRENT BILL - MAY 2018		4,269.84
TOTAL AMOUNT DUE		12,454.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 650.00

Your monthly electricity consumption chart

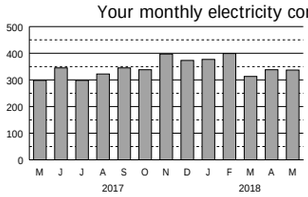

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.84		
Less : VAT	326.31		
Amount Net of VAT	3,943.53		
Less: BIR 2306	135.98		
BIR 2307	75.08	VATable Sales	3,726.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.30
Amount Due	3,732.47	VAT Zero Rated Sales	0.00
Add : VAT	326.31	VAT Amount	326.31
TOTAL AMOUNT DUE	4,058.78	TOTAL SALES	4,269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/580/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ANITA
Meter Number : 437837GS6
Pole Number : 0501830
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492702508942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49231300002

BILLING STATEMENT

1014937270

Date : 05-22-2018

BC16/225.8/670/0501844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923130000-2

Customer Information----------

Name : GACHO,ZALDE C

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437969GS6	Pole No	:	0501844
Serial No	:	80168486	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27664
Period From	:	04-22-2018	Prev Rdg	:	27413
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	840	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		161.22
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		12.90
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		397.45
CURRENT BILL - MAY 2018		3,114.78
TOTAL AMOUNT DUE		6,247.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,740.00

Your monthly electricity consumption chart

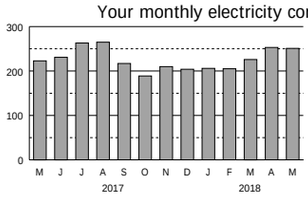

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.78		
Less : VAT	236.04		
Amount Net of VAT	2,878.74		
Less: BIR 2306	98.36		
BIR 2307	54.75	VATable Sales	2,717.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.41
Amount Due	2,725.63	VAT Zero Rated Sales	0.00
Add : VAT	236.04	VAT Amount	236.04
TOTAL AMOUNT DUE	2,961.67	TOTAL SALES	3,114.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/670/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,ZALDE C
Meter Number : 437969GS6
Pole Number : 0501844
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/670/0/10/05-22-2018/53 2743

Bill ID 003284768014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921212

00331300004

Date : 05-22-2018

BC16/225.8/720/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033130000-4

Customer Information----------

Name : MAPA,NORAYDA B TM

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	438096GS6	Pole No	:	0501823
Serial No	:	98596543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11175
Period From	:	04-22-2018	Prev Rdg	:	11098
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,071.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.6679/kWh	51.43
System Loss Charge	0.9203/kWh	70.86
Sub-Total		583.54
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		32.89
Transmission		5.57
System Loss		5.30
Distribution		27.04
Others		4.25
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		125.29
CURRENT BILL - MAY 2018		985.83
TOTAL AMOUNT DUE		2,057.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 977.00

Your monthly electricity consumption chart

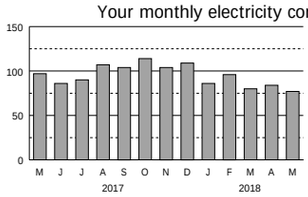

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.83		
Less : VAT	75.58		
Amount Net of VAT	910.25		
Less: BIR 2306	31.48		
BIR 2307	17.34	VATable Sales	860.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	861.43	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	937.01	TOTAL SALES	985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/720/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPA,NORAYDA B TM

Meter Number : 438096GS6

Pole Number : 0501823

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113124929734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924843

11331300001

Date : 05-22-2018

BC16/225.8/740/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133130000-1

Customer Information----------
Name : YANGCO,ELLEN VERA L TM

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437921GS6	Pole No	:	0501823
Serial No	:	80488305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20500
Period From	:	04-22-2018	Prev Rdg	:	20351
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	164	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,076.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.6679/kWh	99.52
System Loss Charge	0.9203/kWh	137.12
Sub-Total		1,129.18
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		63.68
Transmission		10.79
System Loss		10.25
Distribution		51.76
Others		8.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		241.91
CURRENT BILL - MAY 2018		1,902.47
TOTAL AMOUNT DUE		3,979.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,983.52

Your monthly electricity consumption chart

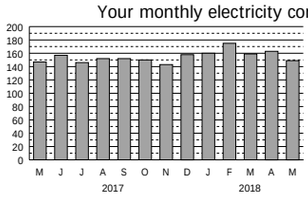

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.47		
Less : VAT	145.73		
Amount Net of VAT	1,756.74		
Less: BIR 2306	60.71		
BIR 2307	33.46	VATable Sales	1,660.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.18
Amount Due	1,662.57	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,808.30	TOTAL SALES	1,902.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/740/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANGCO,ELLEN VERA L TM
Meter Number : 437921GS6
Pole Number : 0501823
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945422456660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935551

94579200000

Date : 05-22-2018

BC16/225.8/750/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457920000-0

Customer Information----------

Name : SATURN PAWNSHOP-TISA TM

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437873GS6	Pole No	:	0375474
Serial No	:	89936501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22734
Period From	:	04-22-2018	Prev Rdg	:	22405
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1450	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,046.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.6679/kWh	219.74
System Loss Charge	0.9203/kWh	302.78
Sub-Total		2,493.30
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		210.12
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		140.61
Transmission		23.81
System Loss		22.63
Distribution		113.56
Others		16.85
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		531.97
CURRENT BILL - MAY 2018		4,181.76
TOTAL AMOUNT DUE		8,228.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,500.00

Your monthly electricity consumption chart

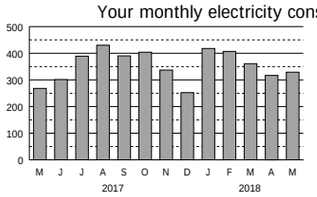

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.76		
Less : VAT	319.74		
Amount Net of VAT	3,862.02		
Less: BIR 2306	133.21		
BIR 2307	73.54	VATable Sales	3,649.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.23
Amount Due	3,655.27	VAT Zero Rated Sales	0.00
Add : VAT	319.74	VAT Amount	319.74
TOTAL AMOUNT DUE	3,975.01	TOTAL SALES	4,181.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/750/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATURN PAWNSHOP-TISA TM
Meter Number : 437873GS6
Pole Number : 0375474
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/750/0/10/05-22-2018/53 2746

Bill ID 956641448231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95699200002

1014922462

Date : 05-22-2018

BC16/225.8/810/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569920000-2

Customer Information----------

Name : ANIBAN,DOMINADOR JR M8 N

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705998	Pole No	:	0375474
Serial No	:	85155818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	387
Period From	:	04-22-2018	Prev Rdg	:	355
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1642	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,452.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.6679/kWh	21.37
System Loss Charge	0.9203/kWh	29.45
Sub-Total		242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		13.67
Transmission		2.31
System Loss		2.22
Distribution		11.59
Others		4.21
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		55.06
CURRENT BILL - MAY 2018		435.76
TOTAL AMOUNT DUE		1,888.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2018 - 1,500.00

Your monthly electricity consumption chart

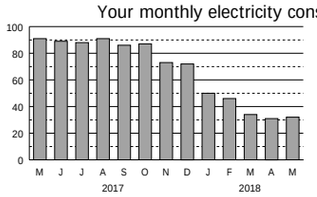

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.76		
Less : VAT	34.22		
Amount Net of VAT	401.54		
Less: BIR 2306	14.27		
BIR 2307	7.67	VATable Sales	380.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.84
Amount Due	379.60	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	413.82	TOTAL SALES	435.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/810/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,DOMINADOR JR M8 N

Meter Number : BSG1705998

Pole Number : 0375474

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA CEBU CITY
Billing Address: KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589016467549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934706

58940300005

Date : 05-22-2018

BC16/225.8/900/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894030000-5

Customer Information----------

Name : RANESES,RAQUEL JANET A

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437883GS6	Pole No	:	0375474
Serial No	:	78460866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20058
Period From	:	04-22-2018	Prev Rdg	:	19936
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.13
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.35
CURRENT BILL - MAY 2018		1,515.47
TOTAL AMOUNT DUE		2,977.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,111.00

Your monthly electricity consumption chart

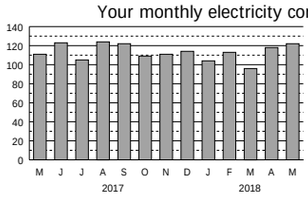

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.47		
Less : VAT	114.87		
Amount Net of VAT	1,400.60		
Less: BIR 2306	47.86		
BIR 2307	26.64	VATable Sales	1,322.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,326.10	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,440.97	TOTAL SALES	1,515.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/900/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANESES,RAQUEL JANET A
Meter Number : 437883GS6
Pole Number : 0375474
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/900/0/10/05-22-2018/53 2748

Bill ID 529818789239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931750

52911300003

Date : 05-22-2018

BC16/225.8/920/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291130000-3

Customer Information----------
Name : CAMERO,LIZA A

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437909GS6	Pole No	:	0375474
Serial No	:	59332834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14527
Period From	:	04-22-2018	Prev Rdg	:	13753
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	100	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,458.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,636.41
Transmission Charge	0.369/kWh	285.61
System Loss Charge	0.9433/kWh	730.11
Sub-Total		5,652.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	228.41
Surcharge	0.02 of 9,459.00	189.18
Sub-Total		493.11
Government Charges		
Franchise Tax - Local		62.74
Value Added Tax		
Generation		330.76
Transmission		30.96
System Loss		53.41
Distribution		266.36
Others		39.29
NPC/PSALM Adjustment		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,223.80
CURRENT BILL - MAY 2018		9,588.68
TOTAL AMOUNT DUE		19,047.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 7,870.00

Your monthly electricity consumption chart

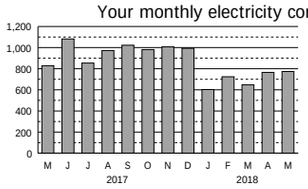

Avg Monthly Usage : 865.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,588.68		
Less : VAT	726.14		
Amount Net of VAT	8,862.54		
Less: BIR 2306	302.55		
BIR 2307	168.55	VATable Sales	8,364.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.66
Amount Due	8,391.44	VAT Zero Rated Sales	0.00
Add : VAT	726.14	VAT Amount	726.14
TOTAL AMOUNT DUE	9,117.58	TOTAL SALES	9,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/920/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMERO,LIZA A
Meter Number : 437909GS6
Pole Number : 0375474
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049400492177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937489

04911300004

Date : 05-22-2018

BC16/225.8/940/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491130000-4

Customer Information----------
Name : RESILLA,CYNTHIA

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	437912GS6	Pole No	:	0375474
Serial No	:	80488315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38798
Period From	:	04-22-2018	Prev Rdg	:	38471
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.369/kWh	120.66
System Loss Charge	0.9433/kWh	308.46
Sub-Total		2,387.92
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		194.14
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		139.74
Transmission		13.08
System Loss		22.57
Distribution		112.88
Others		14.89
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		515.59
CURRENT BILL - MAY 2018		4,038.30
TOTAL AMOUNT DUE		7,325.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,463.00

Your monthly electricity consumption chart

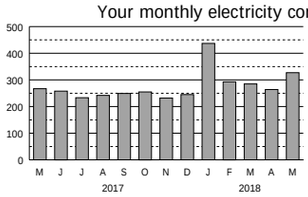

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.30		
Less : VAT	305.42		
Amount Net of VAT	3,732.88		
Less: BIR 2306	127.25		
BIR 2307	70.98	VATable Sales	3,522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.17
Amount Due	3,534.65	VAT Zero Rated Sales	0.00
Add : VAT	305.42	VAT Amount	305.42
TOTAL AMOUNT DUE	3,840.07	TOTAL SALES	4,038.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/940/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESILLA,CYNTHIA
Meter Number : 437912GS6
Pole Number : 0375474
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193983793177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19399200005

1014936702

Date : 05-22-2018

BC16/225.8/960/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939920000-5

Customer Information----------
Name : CARULASAN,JULIUS R

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1051512	Pole No	:	0375474
Serial No	:	121449719	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9003
Period From	:	04-22-2018	Prev Rdg	:	8886
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.08
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.68
CURRENT BILL - MAY 2018		1,455.52
TOTAL AMOUNT DUE		2,941.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,177.00

Your monthly electricity consumption chart

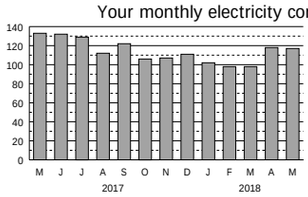

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.52		
Less : VAT	110.42		
Amount Net of VAT	1,345.10		
Less: BIR 2306	46.00		
BIR 2307	25.59	VATable Sales	1,269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,273.51	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,383.93	TOTAL SALES	1,455.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/960/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARULASAN,JULIUS R
Meter Number : MTR1051512
Pole Number : 0375474
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/960/0/10/05-22-2018/53 2751

Bill ID 606376063051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922241

60650300001

Date : 05-22-2018

BC16/225.8/1020/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065030000-1

Customer Information----------

Name : CIRO,MARIA A

Premise Address: F LLAMAS ST TISA

Billing Address: F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	BSG1808959	Pole No	:	0492513
Serial No	:	85183685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1016
Period From	:	04-22-2018	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	260	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,525.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,749.14
Transmission Charge	0.6679/kWh	195.03
System Loss Charge	0.9203/kWh	268.73
Sub-Total		2,212.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.17
Surcharge	0.02 of 6,906.50	138.13
Sub-Total		252.79
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		124.78
Transmission		21.14
System Loss		20.08
Distribution		100.86
Others		22.97
NPC/PSALM Adjustment		2.02
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	0.183/kWh	53.44
Sub-Total		480.74
CURRENT BILL - MAY 2018		3,786.94
TOTAL AMOUNT DUE		7,312.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 3,381.00

Your monthly electricity consumption chart

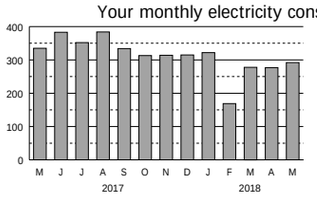

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.94		
Less : VAT	291.85		
Amount Net of VAT	3,495.09		
Less: BIR 2306	121.61		
BIR 2307	66.62	VATable Sales	3,306.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.89
Amount Due	3,306.86	VAT Zero Rated Sales	0.00
Add : VAT	291.85	VAT Amount	291.85
TOTAL AMOUNT DUE	3,598.71	TOTAL SALES	3,786.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1020/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIRO,MARIA A

Meter Number : BSG1808959

Pole Number : 0492513

Billing Period : MAY 2018

Premise Address: F LLAMAS ST TISA
Billing Address: F LLAMAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706834999864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922325

70650300000

Date : 05-22-2018

BC16/225.8/1030/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065030000-0

Customer Information----------

Name : CIRO,MARIA A

Premise Address: 465 F LLAMAS ST TISA CEBU CITY
Billing Address: 465 F LLAMAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454455GS6	Pole No	:	0492513
Serial No	:	56888652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58282
Period From	:	04-22-2018	Prev Rdg	:	57923
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	1113	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,282.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,150.48
Transmission Charge	0.6679/kWh	239.78
System Loss Charge	0.9203/kWh	330.39
Sub-Total		2,720.65
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.94
Surcharge	0.02 of 7,097.50	141.95
Sub-Total		282.92
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		153.41
Transmission		25.99
System Loss		24.69
Distribution		123.87
Others		24.87
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		587.30
CURRENT BILL - MAY 2018		4,623.09
TOTAL AMOUNT DUE		8,905.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,815.00

Your monthly electricity consumption chart

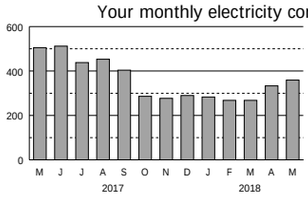

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.09		
Less : VAT	355.31		
Amount Net of VAT	4,267.78		
Less: BIR 2306	148.05		
BIR 2307	81.32	VATable Sales	4,035.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.99
Amount Due	4,038.41	VAT Zero Rated Sales	0.00
Add : VAT	355.31	VAT Amount	355.31
TOTAL AMOUNT DUE	4,393.72	TOTAL SALES	4,623.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1030/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIRO,MARIA A

Meter Number : 454455GS6

Pole Number : 0492513

Billing Period : MAY 2018

Premise Address: 465 F LLAMAS ST TISA CEBU CITY
Billing Address: 465 F LLAMAS ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422218490827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4224114471

BILLING STATEMENT

1014927843

Date : 05-22-2018

BC16/225.8/1031/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224111447-1

Customer Information----------
Name : VALDEHUEZA,HERVIE CIRO

Premise Address: 465 F.LLAMAS ST. TISA
Billing Address: 465 F.LLAMAS ST. TISA

TIN :

Metering Information----------

Meter No	:	569355 GS6	Pole No	:	0492513
Serial No	:	58177746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24583
Period From	:	04-22-2018	Prev Rdg	:	24161
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	140	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,527.86
Transmission Charge	0.369/kWh	155.72
System Loss Charge	0.9433/kWh	398.07
Sub-Total		3,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.53
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		267.60
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		180.34
Transmission		16.87
System Loss		29.13
Distribution		145.50
Others		21.27
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		667.37
CURRENT BILL - MAY 2018		5,229.09
TOTAL AMOUNT DUE		10,324.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 4,573.00

Your monthly electricity consumption chart

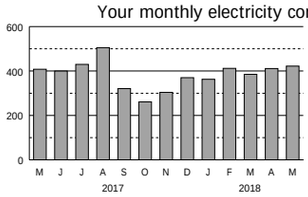

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.09		
Less : VAT	396.03		
Amount Net of VAT	4,833.06		
Less: BIR 2306	165.02		
BIR 2307	91.92	VATable Sales	4,561.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.34
Amount Due	4,576.12	VAT Zero Rated Sales	0.00
Add : VAT	396.03	VAT Amount	396.03
TOTAL AMOUNT DUE	4,972.15	TOTAL SALES	5,229.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1031/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEHUEZA,HERVIE CIRO
Meter Number : 569355 GS6
Pole Number : 0492513
Billing Period : MAY 2018

Premise Address: 465 F.LLAMAS ST. TISA
Billing Address: 465 F.LLAMAS ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 685298340410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932473

68550300005

Date : 05-22-2018

BC16/225.8/1070/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855030000-5

Customer Information----------

Name : CAPA,EMILIO C

Premise Address: BSD 465 F LLAMAS ST
Billing Address: BSD 465 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	178214DS6	Pole No	:	0492513
Serial No	:	14291446	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63177
Period From	:	04-22-2018	Prev Rdg	:	62941
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		156.95
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		12.78
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		374.44
CURRENT BILL - MAY 2018		2,935.04
TOTAL AMOUNT DUE		6,149.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,402.50

Your monthly electricity consumption chart

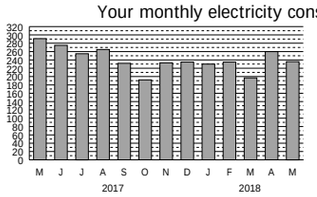

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.04		
Less : VAT	222.63		
Amount Net of VAT	2,712.41		
Less: BIR 2306	92.75		
BIR 2307	51.60	VATable Sales	2,560.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.81
Amount Due	2,568.06	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,790.69	TOTAL SALES	2,935.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1070/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,EMILIO C
Meter Number : 178214DS6
Pole Number : 0492513
Billing Period : MAY 2018

Premise Address: BSD 465 F LLAMAS ST
Billing Address: BSD 465 F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585757221587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58550300006

BILLING STATEMENT

1014932942

Date : 05-22-2018

BC16/225.8/1100/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855030000-6

Customer Information----------

Name : TINGA,LUZ C

Premise Address: F LLAMAS ST TISA
Billing Address: F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1051406	Pole No	:	0492513
Serial No	:	121449163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25528
Period From	:	04-22-2018	Prev Rdg	:	24597
No of Days	:	30	Diff Rdg	:	931
Avg kWh/day	:	31.03	Registered	:	931
Conn Load	:	0	Billed kWh	:	931

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,147.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,576.88
Transmission Charge	0.369/kWh	343.54
System Loss Charge	0.9433/kWh	878.21
Sub-Total		6,798.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	90.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	274.74
Surcharge	0.02 of 19,102.00	382.04
Sub-Total		747.62
Government Charges		
Franchise Tax - Local		76.61
Value Added Tax		
Generation		397.84
Transmission		37.22
System Loss		64.24
Distribution		320.27
Others		65.94
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
NPC Stranded Debts	0.0265/kWh	24.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.37
Sub-Total		1,491.69
CURRENT BILL - MAY 2018		11,706.82
TOTAL AMOUNT DUE		21,853.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 8,955.00

Your monthly electricity consumption chart

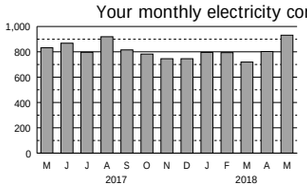

Avg Monthly Usage : 811.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,706.82		
Less : VAT	891.95		
Amount Net of VAT	10,814.87		
Less: BIR 2306	371.64		
BIR 2307	205.83	VATable Sales	10,215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.74
Amount Due	10,237.40	VAT Zero Rated Sales	0.00
Add : VAT	891.95	VAT Amount	891.95
TOTAL AMOUNT DUE	11,129.35	TOTAL SALES	11,706.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1100/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGA,LUZ C
Meter Number : MTR1051406
Pole Number : 0492513
Billing Period : MAY 2018

Premise Address: F LLAMAS ST TISA
Billing Address: F LLAMAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835300264374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83540300007

BILLING STATEMENT

1014932409

Date : 05-22-2018

BC16/225.8/1130/0472562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354030000-7

Customer Information----------
Name : ATILLO,NICOLAS - M3

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	007755 EFS6	Pole No	:	0472562
Serial No	:	121428688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	78804
Period From	:	04-22-2018	Prev Rdg	:	77132
No of Days	:	30	Diff Rdg	:	1672
Avg kWh/day	:	55.73	Registered	:	1672
Conn Load	:	0	Billed kWh	:	1672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,014.99
Transmission Charge	0.369/kWh	616.93
System Loss Charge	0.9433/kWh	1,577.10
Sub-Total		12,209.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,926.82
Supply Charge	0.4118/kWh	688.49
Metering Charge	0.6989/kWh	1,168.49
	5.00/month	5.00
Sub-Total		4,788.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	162.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.28
NPC/PSALM Adjustment	0.2951/kWh	493.38
Surcharge	0.02 of 21,197.00	423.94
Sub-Total		1,080.44
Government Charges		
Franchise Tax - Local		135.58
Value Added Tax		
Generation		714.45
Transmission		66.86
System Loss		115.39
Distribution		574.66
Others		86.72
NPC/PSALM Adjustment		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	260.98
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.01
NPC Stranded Debts	0.0265/kWh	44.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	305.96
Sub-Total		2,644.67
CURRENT BILL - MAY 2018(ESTIMATE)		20,722.93
TOTAL AMOUNT DUE		41,919.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 18,740.00

Your monthly electricity consumption chart

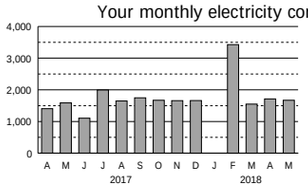

Avg Monthly Usage : 1,757.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,722.93		
Less : VAT	1,569.65		
Amount Net of VAT	19,153.28		
Less: BIR 2306	654.03		
BIR 2307	364.28	VATable Sales	18,078.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,075.02
Amount Due	18,134.97	VAT Zero Rated Sales	0.00
Add : VAT	1,569.65	VAT Amount	1,569.65
TOTAL AMOUNT DUE	19,704.62	TOTAL SALES	20,722.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1130/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,NICOLAS - M3
Meter Number : 007755 EFS6
Pole Number : 0472562
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1130/0/10/05-22-2018/53 2757

Bill ID 963157344893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925579

96399200003

Date : 05-22-2018

BC16/225.8/1150/0472562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639920000-3

Customer Information----------

Name : LAPURGA,WONDERSON M3 C

Premise Address: GOCHAN SUBD. TISA CEBU CITY

Billing Address: GOCHAN SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083621	Pole No	:	0472562
Serial No	:	40006223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33211
Period From	:	04-22-2018	Prev Rdg	:	32216
No of Days	:	30	Diff Rdg	:	995
Avg kWh/day	:	33.17	Registered	:	995
Conn Load	:	272	Billed kWh	:	995

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,778.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,960.25
Transmission Charge	0.6679/kWh	664.56
System Loss Charge	0.9203/kWh	915.70
Sub-Total		7,540.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	96.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	293.62
Surcharge	0.02 of 14,778.50	295.57
Sub-Total		686.27
Government Charges		
Franchise Tax - Local		83.09
Value Added Tax		
Generation		425.19
Transmission		72.01
System Loss		68.46
Distribution		342.24
Others		57.09
NPC/PSALM Adjustment		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
NPC Stranded Debts	0.0265/kWh	26.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.09
Sub-Total		1,614.07
CURRENT BILL - MAY 2018		12,692.85
TOTAL AMOUNT DUE		27,471.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 13,363.00

Your monthly electricity consumption chart

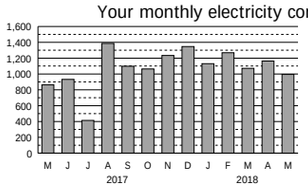

Avg Monthly Usage : 1,074.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,692.85		
Less : VAT	971.88		
Amount Net of VAT	11,720.97		
Less: BIR 2306	404.95		
BIR 2307	223.24	VATable Sales	11,078.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	642.19
Amount Due	11,092.78	VAT Zero Rated Sales	0.00
Add : VAT	971.88	VAT Amount	971.88
TOTAL AMOUNT DUE	12,064.66	TOTAL SALES	12,692.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1150/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,WONDERSON M3 C

Meter Number : MTR1083621

Pole Number : 0472562

Billing Period : MAY 2018

Premise Address: GOCHAN SUBD. TISA CEBU CITY
Billing Address: GOCHAN SUBD. TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863353329857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86399200004

BILLING STATEMENT

1014924939

Date : 05-22-2018

BC16/225.8/1160/0472562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639920000-4

Customer Information----------

Name : LAPURGA,WONDERSON M2 C

Premise Address: GOCHAN SUBD. TISA CEBU CITY
Billing Address: GOCHAN SUBD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	364271GS6	Pole No	:	0472562
Serial No	:	2002116851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26281
Period From	:	04-22-2018	Prev Rdg	:	26069
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1692	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,328.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.6679/kWh	141.59
System Loss Charge	0.9203/kWh	195.10
Sub-Total		1,606.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		149.82
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		90.59
Transmission		15.34
System Loss		14.58
Distribution		73.39
Others		12.60
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		344.87
CURRENT BILL - MAY 2018		2,712.90
TOTAL AMOUNT DUE		6,041.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,015.00

Your monthly electricity consumption chart

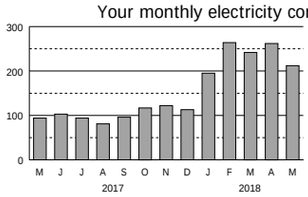

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.90		
Less : VAT	207.97		
Amount Net of VAT	2,504.93		
Less: BIR 2306	86.66		
BIR 2307	47.72	VATable Sales	2,368.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.90
Amount Due	2,370.55	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,578.52	TOTAL SALES	2,712.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1160/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,WONDERSON M2 C
Meter Number : 364271GS6
Pole Number : 0472562
Billing Period : MAY 2018

Premise Address: GOCHAN SUBD. TISA CEBU CITY
Billing Address: GOCHAN SUBD. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1160/0/10/05-22-2018/53 2759

Bill ID 574577234775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929082

57489200006

Date : 05-22-2018

BC16/225.8/1170/0472562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748920000-6

Customer Information----------

Name : LAPURGA,WONDERSON M1 C

Premise Address: GOCHAN SUBDIVISION TISA CEBU CITY
Billing Address: GOCHAN SUBDIVISION TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705738	Pole No	:	0472562
Serial No	:	41025908	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5033
Period From	:	04-22-2018	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	779
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	272	Billed kWh	:	779

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,089.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,666.37
Transmission Charge	0.6679/kWh	520.29
System Loss Charge	0.9203/kWh	716.91
Sub-Total		5,903.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	229.88
Surcharge	0.02 of 10,089.00	201.78
Sub-Total		507.66
Government Charges		
Franchise Tax - Local		64.84
Value Added Tax		
Generation		332.90
Transmission		56.37
System Loss		53.59
Distribution		268.07
Others		41.11
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
NPC Stranded Debts	0.0265/kWh	20.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.56
Sub-Total		1,259.99
CURRENT BILL - MAY 2018		9,905.17
TOTAL AMOUNT DUE		19,994.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 9,445.00

Your monthly electricity consumption chart

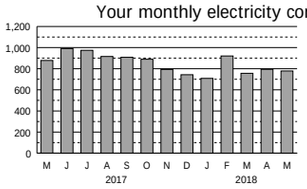

Avg Monthly Usage : 850.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,905.17		
Less : VAT	757.43		
Amount Net of VAT	9,147.74		
Less: BIR 2306	315.62		
BIR 2307	174.20	VATable Sales	8,645.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.56
Amount Due	8,657.92	VAT Zero Rated Sales	0.00
Add : VAT	757.43	VAT Amount	757.43
TOTAL AMOUNT DUE	9,415.35	TOTAL SALES	9,905.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1170/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,WONDERSON M1 C

Meter Number : BSV1705738

Pole Number : 0472562

Billing Period : MAY 2018

Premise Address: GOCHAN SUBDIVISION TISA CEBU CITY
Billing Address: GOCHAN SUBDIVISION TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356389819357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922026

35630300008

Date : 05-22-2018

BC16/225.8/1180/0472562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563030000-8

Customer Information----------

Name : LAPURGA,WONDERSON TM C

Premise Address: CABARRUBIAS ST SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: CABARRUBIAS ST SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	498784 GS6	Pole No	:	0472562
Serial No	:	59079137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4784
Period From	:	04-22-2018	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.6679/kWh	28.72
System Loss Charge	0.9203/kWh	39.57
Sub-Total		325.87
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 612.50	12.25
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		18.35
Transmission		3.11
System Loss		2.97
Distribution		15.36
Others		2.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		70.28
CURRENT BILL - MAY 2018		553.33
TOTAL AMOUNT DUE		1,165.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 603.00

Your monthly electricity consumption chart

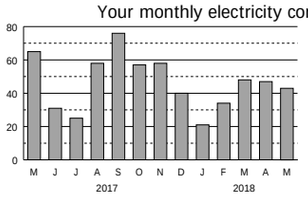

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.33		
Less : VAT	42.50		
Amount Net of VAT	510.83		
Less: BIR 2306	17.72		
BIR 2307	9.73	VATable Sales	483.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	483.38	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	525.88	TOTAL SALES	553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1180/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPURGA,WONDERSON TM C

Meter Number : 498784 GS6

Pole Number : 0472562

Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: CABARRUBIAS ST SAN JOSE VILLAGE TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385353466137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932330

38550300008

Date : 05-22-2018

BC16/225.8/1240/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855030000-8

Customer Information----------
Name : LOPEZ,CARLOS C

Premise Address: TISA GOCHAN SUBD 00003I
Billing Address: TISA GOCHAN SUBD 00003I

TIN :

Metering Information----------

Meter No	:	181141DS6	Pole No	:	0472513
Serial No	:	10827521	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65681
Period From	:	04-22-2018	Prev Rdg	:	65068
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,671.99
Transmission Charge	0.369/kWh	226.20
System Loss Charge	0.9433/kWh	578.24
Sub-Total		4,476.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	180.90
Surcharge	0.02 of 7,509.00	150.18
Sub-Total		390.89
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		261.94
Transmission		24.51
System Loss		42.31
Distribution		211.08
Others		31.16
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		969.38
CURRENT BILL - MAY 2018		7,595.68
TOTAL AMOUNT DUE		15,104.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,700.00

Your monthly electricity consumption chart

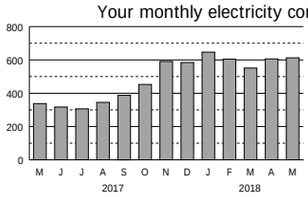

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,595.68		
Less : VAT	575.24		
Amount Net of VAT	7,020.44		
Less: BIR 2306	239.69		
BIR 2307	133.52	VATable Sales	6,626.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.14
Amount Due	6,647.23	VAT Zero Rated Sales	0.00
Add : VAT	575.24	VAT Amount	575.24
TOTAL AMOUNT DUE	7,222.47	TOTAL SALES	7,595.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1240/0/10/05-22-2018/53

THIS IS A 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,CARLOS C
Meter Number : 181141DS6
Pole Number : 0472513
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD 00003I
Billing Address: TISA GOCHAN SUBD 00003I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1240/0/10/05-22-2018/53 2762

Bill ID 878790999840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930225

87830300007

Date : 05-22-2018

BC16/225.8/1340/0472534/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783030000-7

Customer Information----------

Name : MUNTUERTO,ANTHOLIN T

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	235458DS6	Pole No	:	0472534
Serial No	:	13139341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23668
Period From	:	04-22-2018	Prev Rdg	:	23256
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	850	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,125.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.369/kWh	152.03
System Loss Charge	0.9433/kWh	388.64
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 7,126.00	142.52
Sub-Total		304.30
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		176.05
Transmission		16.48
System Loss		28.43
Distribution		142.06
Others		25.97
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		657.09
CURRENT BILL - MAY 2018		5,153.88
TOTAL AMOUNT DUE		12,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,950.00

Your monthly electricity consumption chart

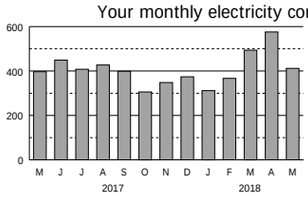

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.88		
Less : VAT	391.84		
Amount Net of VAT	4,762.04		
Less: BIR 2306	163.27		
BIR 2307	90.61	VATable Sales	4,496.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.25
Amount Due	4,508.16	VAT Zero Rated Sales	0.00
Add : VAT	391.84	VAT Amount	391.84
TOTAL AMOUNT DUE	4,900.00	TOTAL SALES	5,153.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1340/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNTUERTO,ANTHOLIN T

Meter Number : 235458DS6

Pole Number : 0472534

Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1340/0/10/05-22-2018/53 2763

Bill ID 107003216979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922510

10740300008

Date : 05-22-2018

BC16/225.8/1350/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074030000-8

Customer Information----------

Name : BACALLA,BEVERLY SUE C

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	365258GS6	Pole No	:	0472541
Serial No	:	2002118291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	84856
Period From	:	04-22-2018	Prev Rdg	:	84403
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	200	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,713.56
Transmission Charge	0.369/kWh	167.16
System Loss Charge	0.9433/kWh	427.31
Sub-Total		3,308.03
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.68
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		290.80
Government Charges		
Franchise Tax - Local		36.75
Value Added Tax		
Generation		193.57
Transmission		18.11
System Loss		31.28
Distribution		156.14
Others		23.26
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		716.77
CURRENT BILL - MAY 2018		5,616.77
TOTAL AMOUNT DUE		11,262.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,670.00

Your monthly electricity consumption chart

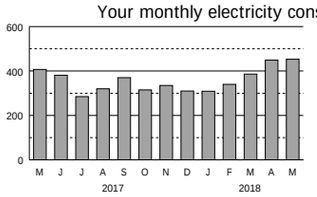

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.77		
Less : VAT	425.49		
Amount Net of VAT	5,191.28		
Less: BIR 2306	177.27		
BIR 2307	98.74	VATable Sales	4,900.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.28
Amount Due	4,915.27	VAT Zero Rated Sales	0.00
Add : VAT	425.49	VAT Amount	425.49
TOTAL AMOUNT DUE	5,340.76	TOTAL SALES	5,616.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1350/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,BEVERLY SUE C

Meter Number : 365258GS6

Pole Number : 0472541

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407681924898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922817

40710300001

Date : 05-22-2018

BC16/225.8/1360/0473995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071030000-1

Customer Information----------

Name : TISA SPORTS COMPLEX C/O EDUARDO G. CABUL

Premise Address: SAN JOSE VILLAGE TISA C/O TISA BRGY. HALL
Billing Address: SAN JOSE VILLAGE TISA C/O TISA BRGY. HALL

TIN : 204-968-811-000

Metering Information----------

Meter No	:	004283 EFS6	Pole No	:	0473995
Serial No	:	94720621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31104
Period From	:	04-22-2018	Prev Rdg	:	30507
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	5700	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,408.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,576.15
Transmission Charge	0.6679/kWh	398.74
System Loss Charge	0.9203/kWh	549.42
Sub-Total		4,524.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.17
Surcharge	0.02 of 4,599.50	91.99
Sub-Total		326.41
Government Charges		
Franchise Tax - Local		49.23
Value Added Tax		
Generation		255.12
Transmission		43.21
System Loss		41.08
Distribution		205.58
Others		23.94
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		957.74
CURRENT BILL - MAY 2018		7,521.65
TOTAL AMOUNT DUE		11,930.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1.82

Your monthly electricity consumption chart

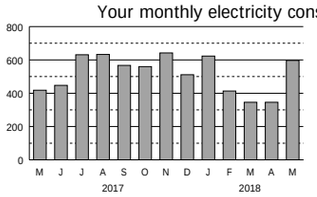

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,521.65		
Less : VAT	573.06		
Amount Net of VAT	6,948.59		
Less: BIR 2306	238.77		
BIR 2307	132.26	VATable Sales	6,563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.68
Amount Due	6,577.56	VAT Zero Rated Sales	0.00
Add : VAT	573.06	VAT Amount	573.06
TOTAL AMOUNT DUE	7,150.62	TOTAL SALES	7,521.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1360/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISA SPORTS COMPLEX C/O EDUARDO G. CABULAO
Meter Number : 004283 EFS6
Pole Number : 0473995
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA C/O TISA BRGY. HALL
Billing Address: SAN JOSE VILLAGE TISA C/O TISA BRGY. HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1360/0/10/05-22-2018/53 2765

Bill ID 553046968093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921425

55395369899

Date : 05-22-2018

BC16/225.8/1381/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539536989-9

Customer Information----------

Name : CASONA,ANNA LEAH DELIARTE

Premise Address: NENENG CMPND. TISA,CEBU CITY
Billing Address: NENENG CMPND. TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069049	Pole No	:	0472541
Serial No	:	40012901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2656
Period From	:	04-22-2018	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		1.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.75
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.75
CURRENT BILL - MAY 2018		1,116.39
TOTAL AMOUNT DUE		2,195.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 917.00

Your monthly electricity consumption chart

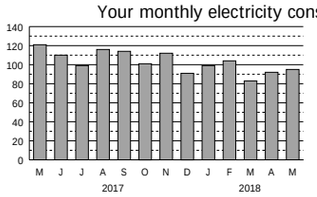

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.39		
Less : VAT	84.07		
Amount Net of VAT	1,032.32		
Less: BIR 2306	35.03		
BIR 2307	19.58	VATable Sales	971.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	977.71	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,061.78	TOTAL SALES	1,116.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1381/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASONA,ANNA LEAH DELIARTE
Meter Number : MTR1069049
Pole Number : 0472541
Billing Period : MAY 2018

Premise Address: NENENG CMPND. TISA,CEBU CITY
Billing Address: NENENG CMPND. TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1381/0/10/05-22-2018/53 2766

Bill ID 636865585639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63644282509

BILLING STATEMENT

1014933523

Date : 05-22-2018

BC16/225.8/1382/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364428250-9

Customer Information----------

Name : CANTERO,MANUELITO FERNANDEZ

Premise Address: NENENG COMPOUND TISA, CEBU CITY

Billing Address: NENENG COMPOUND TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057528	Pole No	:	0472541
Serial No	:	121756155	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1542
Period From	:	04-22-2018	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 201.47
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.65
CURRENT BILL - MAY 2018		252.73
TOTAL AMOUNT DUE		467.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 330.00

Your monthly electricity consumption chart

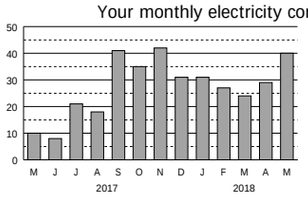

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.73		
Less : VAT	18.60		
Amount Net of VAT	234.13		
Less: BIR 2306	7.75		
BIR 2307	4.23	VATable Sales	210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	222.15	VAT Zero Rated Sales	0.00
Add : VAT	18.60	VAT Amount	18.60
TOTAL AMOUNT DUE	240.75	TOTAL SALES	252.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1382/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTERO,MANUELITO FERNANDEZ

Meter Number : MTR1057528

Pole Number : 0472541

Billing Period : MAY 2018

Premise Address: NENENG COMPOUND TISA, CEBU CITY
Billing Address: NENENG COMPOUND TISA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1382/0/10/05-22-2018/53 2767

Bill ID 546453183228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937922

54650300004

Date : 05-22-2018

BC16/225.8/1430/1047065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465030000-4

Customer Information----------

Name : ROA,ANDREW

Premise Address: TISA, KATIPUNAN ST., BK. PROTING DACLAN OF VECO
Billing Address: TISA, KATIPUNAN ST., BK. PROTING DACLAN OF VECO

TIN :

Metering Information----------

Meter No	:	315175GS6	Pole No	:	1047065
Serial No	:	48210307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41868
Period From	:	04-22-2018	Prev Rdg	:	41693
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		113.71
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.16
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.51
CURRENT BILL - MAY 2018		2,174.91
TOTAL AMOUNT DUE		4,424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,140.00

Your monthly electricity consumption chart

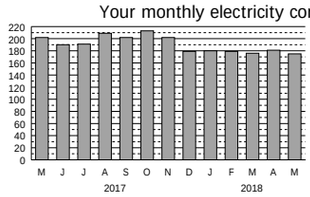

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.91		
Less : VAT	164.93		
Amount Net of VAT	2,009.98		
Less: BIR 2306	68.73		
BIR 2307	38.23	VATable Sales	1,897.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.58
Amount Due	1,903.02	VAT Zero Rated Sales	0.00
Add : VAT	164.93	VAT Amount	164.93
TOTAL AMOUNT DUE	2,067.95	TOTAL SALES	2,174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1430/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,ANDREW
Meter Number : 315175GS6
Pole Number : 1047065
Billing Period : MAY 2018

Premise Address: TISA, KATIPUNAN ST., BK. PROTING DACLAN OF VECO
Billing Address: TISA, KATIPUNAN ST., BK. PROTING DACLAN OF VECO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446645939759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937186

44650300005

Date : 05-22-2018

BC16/225.8/1480/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465030000-5

Customer Information----------
Name : OMELGO,ARTURO
Premise Address: TISA BK TIANGIHAN BK BEN'S CLOTHIER
Billing Address: TISA BK TIANGIHAN BK BEN'S CLOTHIER

TIN :

Metering Information----------

Meter No	:	348784GS6	Pole No	:	0473953
Serial No	:	46317936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13021
Period From	:	04-22-2018	Prev Rdg	:	12836
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		12.66
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		296.44
CURRENT BILL - MAY 2018		2,326.59
TOTAL AMOUNT DUE		5,936.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,490.00

Your monthly electricity consumption chart

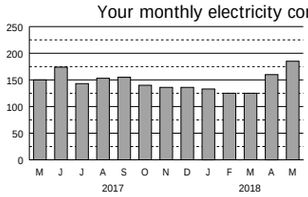

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.59		
Less : VAT	177.26		
Amount Net of VAT	2,149.33		
Less: BIR 2306	73.85		
BIR 2307	40.91	VATable Sales	2,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.18
Amount Due	2,034.57	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,211.83	TOTAL SALES	2,326.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1480/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMELGO,ARTURO
Meter Number : 348784GS6
Pole Number : 0473953
Billing Period : MAY 2018

Premise Address: TISA BK TIANGIHAN BK BEN'S CLOTHIER
Billing Address: TISA BK TIANGIHAN BK BEN'S CLOTHIER

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146463911769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936996

14650300008

Date : 05-22-2018

BC16/225.8/1490/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465030000-8

Customer Information----------

Name : NAVIA,JOSEPHINE OTERO

Premise Address: NENENG COMPOUND TISA, CEBU CITY
Billing Address: NENENG COMPOUND TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558716 GS6	Pole No	:	0473946
Serial No	:	25741959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13600
Period From	:	04-22-2018	Prev Rdg	:	13314
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	254	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 6,731.00	134.62
Sub-Total		246.93
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		22.35
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		460.92
CURRENT BILL - MAY 2018		3,619.69
TOTAL AMOUNT DUE		7,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,180.00

Your monthly electricity consumption chart

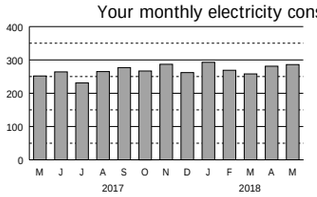

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.69		
Less : VAT	276.51		
Amount Net of VAT	3,343.18		
Less: BIR 2306	115.22		
BIR 2307	63.65	VATable Sales	3,158.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.41
Amount Due	3,164.31	VAT Zero Rated Sales	0.00
Add : VAT	276.51	VAT Amount	276.51
TOTAL AMOUNT DUE	3,440.82	TOTAL SALES	3,619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1490/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIA,JOSEPHINE OTERO
Meter Number : 558716 GS6
Pole Number : 0473946
Billing Period : MAY 2018

Premise Address: NENENG COMPOUND TISA, CEBU CITY
Billing Address: NENENG COMPOUND TISA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1490/0/10/05-22-2018/53 2770

Bill ID 232257163829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930605

23282400003

Date : 05-22-2018

BC16/225.8/1500/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328240000-3

Customer Information----------

Name : MONTESCLAROS,RAYMONDO YAUN

Premise Address: NENENG COMPOUND TISA,CEBU CITY
Billing Address: NENENG COMPOUND TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269050 GS6	Pole No	:	0473946
Serial No	:	47315435	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8621
Period From	:	04-22-2018	Prev Rdg	:	8445
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	444	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		150.74
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		13.61
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		283.73
CURRENT BILL - MAY 2018		2,228.31
TOTAL AMOUNT DUE		4,409.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,900.00

Your monthly electricity consumption chart

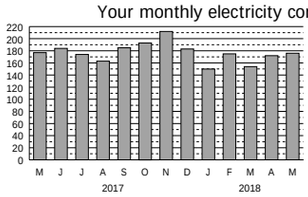

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.31		
Less : VAT	170.25		
Amount Net of VAT	2,058.06		
Less: BIR 2306	70.95		
BIR 2307	39.18	VATable Sales	1,944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	1,947.93	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,118.18	TOTAL SALES	2,228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1500/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,RAYMONDO YAUN
Meter Number : 269050 GS6
Pole Number : 0473946
Billing Period : MAY 2018

Premise Address: NENENG COMPOUND TISA,CEBU CITY
Billing Address: NENENG COMPOUND TISA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346731317625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936393

34650300006

Date : 05-22-2018

BC16/225.8/1560/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465030000-6

Customer Information----------

Name : GODINEZ,MELCHOR

Premise Address: KATIPUNAN ST TISA INT

Billing Address: KATIPUNAN ST TISA INT

TIN :

Metering Information----------

Meter No	:	437889GS6	Pole No	:	0473953
Serial No	:	92141187	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29796
Period From	:	04-22-2018	Prev Rdg	:	29602
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		123.13
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		9.80
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		307.18
CURRENT BILL - MAY 2018		2,407.10
TOTAL AMOUNT DUE		4,754.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 2,007.34

Your monthly electricity consumption chart

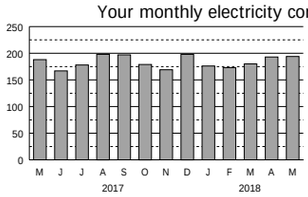

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.10		
Less : VAT	182.42		
Amount Net of VAT	2,224.68		
Less: BIR 2306	76.03		
BIR 2307	42.31	VATable Sales	2,099.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	2,106.34	VAT Zero Rated Sales	0.00
Add : VAT	182.42	VAT Amount	182.42
TOTAL AMOUNT DUE	2,288.76	TOTAL SALES	2,407.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1560/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,MELCHOR

Meter Number : 437889GS6

Pole Number : 0473953

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA INT

Billing Address: KATIPUNAN ST TISA INT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135781846900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932683

13590300003

Date : 05-22-2018

BC16/225.8/1680/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359030000-3

Customer Information----------

Name : ABELLA,VENUS M.

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	408184GS6	Pole No	:	0472541
Serial No	:	53696979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16914
Period From	:	04-22-2018	Prev Rdg	:	16727
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		126.19
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		10.35
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		297.06
CURRENT BILL - MAY 2018		2,328.88
TOTAL AMOUNT DUE		4,967.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,626.00

Your monthly electricity consumption chart

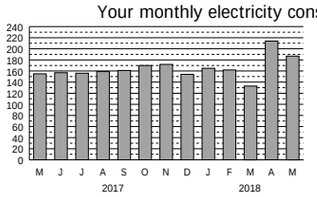

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.88		
Less : VAT	176.74		
Amount Net of VAT	2,152.14		
Less: BIR 2306	73.64		
BIR 2307	40.94	VATable Sales	2,031.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.32
Amount Due	2,037.56	VAT Zero Rated Sales	0.00
Add : VAT	176.74	VAT Amount	176.74
TOTAL AMOUNT DUE	2,214.30	TOTAL SALES	2,328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1680/0/10/05-22-2018/53

THIS IS A 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,VENUS M.
Meter Number : 408184GS6
Pole Number : 0472541
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 992726986846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936819

99239659891

Date : 05-22-2018

BC16/225.8/1690/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923965989-1

Customer Information----------

Name : DELATOR,CRISTINA CRUZ

Premise Address: NENENG COMPOUND TISA,CEBU CITY
Billing Address: NENENG COMPOUND TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027541	Pole No	:	0472541
Serial No	:	121757741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7840
Period From	:	04-22-2018	Prev Rdg	:	7660
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		9.90
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.89
CURRENT BILL - MAY 2018		2,241.36
TOTAL AMOUNT DUE		4,757.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,300.00

Your monthly electricity consumption chart

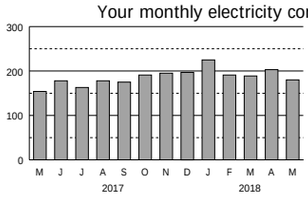

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.36		
Less : VAT	170.08		
Amount Net of VAT	2,071.28		
Less: BIR 2306	70.89		
BIR 2307	39.40	VATable Sales	1,955.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.81
Amount Due	1,960.99	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,131.07	TOTAL SALES	2,241.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1690/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELATOR,CRISTINA CRUZ
Meter Number : MTR1027541
Pole Number : 0472541
Billing Period : MAY 2018

Premise Address: NENENG COMPOUND TISA,CEBU CITY
Billing Address: NENENG COMPOUND TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296809054661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29640300009

1014937122

Date : 05-22-2018

BC16/225.8/1710/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964030000-9

Customer Information----------
Name : OFIANGA,JOVITA
Premise Address: TISA BK TIANGIHAN
Billing Address: TISA BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055648	Pole No	:	0472541
Serial No	:	121446956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9863
Period From	:	04-22-2018	Prev Rdg	:	9417
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,671.63
Transmission Charge	0.369/kWh	164.57
System Loss Charge	0.9433/kWh	420.71
Sub-Total		3,256.91
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.61
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		267.63
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		190.58
Transmission		17.84
System Loss		30.78
Distribution		153.74
Others		20.65
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		703.33
CURRENT BILL - MAY 2018		5,509.01
TOTAL AMOUNT DUE		10,134.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

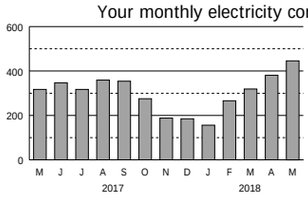

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.01		
Less : VAT	416.68		
Amount Net of VAT	5,092.33		
Less: BIR 2306	173.62		
BIR 2307	96.83	VATable Sales	4,805.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.65
Amount Due	4,821.88	VAT Zero Rated Sales	0.00
Add : VAT	416.68	VAT Amount	416.68
TOTAL AMOUNT DUE	5,238.56	TOTAL SALES	5,509.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1710/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFIANGA,JOVITA
Meter Number : MTR1055648
Pole Number : 0472541
Billing Period : MAY 2018

Premise Address: TISA BK TIANGIHAN
Billing Address: TISA BK TIANGIHAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 196298151039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19640300000

BILLING STATEMENT

1014937439

Date : 05-22-2018

BC16/225.8/1720/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964030000-0

Customer Information----------

Name : BAGALAY,EDDIE

Premise Address: TISA BK. FRANCING CARENDERIA
Billing Address: TISA BK. FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	410482GS6	Pole No	:	0472541
Serial No	:	2004201174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13869
Period From	:	04-22-2018	Prev Rdg	:	13780
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 42.74
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.47
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.56
CURRENT BILL - MAY 2018		998.39
TOTAL AMOUNT DUE		2,096.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 825.00

Your monthly electricity consumption chart

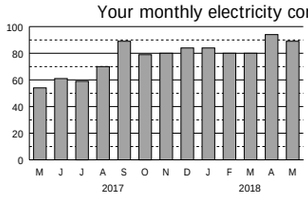

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.39		
Less : VAT	75.05		
Amount Net of VAT	923.34		
Less: BIR 2306	31.28		
BIR 2307	17.47	VATable Sales	866.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	874.59	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	949.64	TOTAL SALES	998.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1720/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALAY,EDDIE
Meter Number : 410482GS6
Pole Number : 0472541
Billing Period : MAY 2018

Premise Address: TISA BK. FRANCING CARENDERIA
Billing Address: TISA BK. FRANCING CARENDERIA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 525597035503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930104

52550165782

Date : 05-22-2018

BC16/225.8/1728/0473932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255016578-2

Customer Information----------

Name : CARREDO,JONIROSE FABILLAR

Premise Address: 09 KAMUNING ST SAN JOSE VILLAGE TISA, CEBU CITY

Billing Address: 09 KAMUNING ST SAN JOSE VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106427	Pole No	:	0473932
Serial No	:	40046239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2931
Period From	:	04-22-2018	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.12
CURRENT BILL - MAY 2018		1,477.65
TOTAL AMOUNT DUE		2,910.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,553.00

Your monthly electricity consumption chart

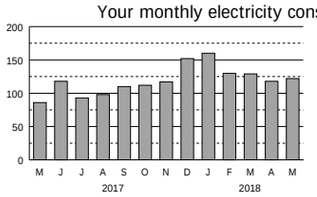

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.65		
Less : VAT	113.92		
Amount Net of VAT	1,363.73		
Less: BIR 2306	47.46		
BIR 2307	25.90	VATable Sales	1,285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,290.37	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,404.29	TOTAL SALES	1,477.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1728/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREDO,JONIROSE FABILLAR

Meter Number : MTR1106427

Pole Number : 0473932

Billing Period : MAY 2018

Premise Address: 09 KAMUNING ST SAN JOSE VILLAGE TISA, CEBU CITY

Billing Address: 09 KAMUNING ST SAN JOSE VILLAGE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448859258558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4484825742

BILLING STATEMENT

1014937826

Date : 05-22-2018

BC16/225.8/1729/0473932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484822574-2

Customer Information----------
Name : CARREDO,WILMA FABILLAR

Premise Address: 9 KAMUNING SAN JOSE VILLAGE TISA
Billing Address: 9 KAMUNING SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	6645 EES6	Pole No	:	0473932
Serial No	:	06054897	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10162
Period From	:	04-22-2018	Prev Rdg	:	9975
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		9.60
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		293.77
CURRENT BILL - MAY 2018		2,321.91
TOTAL AMOUNT DUE		4,776.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,198.89

Your monthly electricity consumption chart

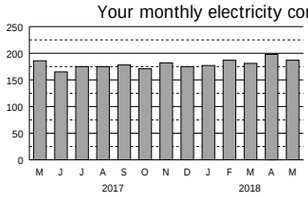

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.91		
Less : VAT	175.99		
Amount Net of VAT	2,145.92		
Less: BIR 2306	73.32		
BIR 2307	40.82	VATable Sales	2,028.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	2,031.78	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,207.77	TOTAL SALES	2,321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1729/0/31/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREDO,WILMA FABILLAR
Meter Number : 6645 EES6
Pole Number : 0473932
Billing Period : MAY 2018

Premise Address: 9 KAMUNING SAN JOSE VILLAGE TISA
Billing Address: 9 KAMUNING SAN JOSE VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786301410991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78640300006

BILLING STATEMENT

1014932394

Date : 05-22-2018

BC16/225.8/1730/0473932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864030000-6

Customer Information----------

Name : ISRAEL,GILBERTO S

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	477758 GS6	Pole No	:	0473932
Serial No	:	65231608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49139
Period From	:	04-22-2018	Prev Rdg	:	48646
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,953.17
Transmission Charge	0.369/kWh	181.92
System Loss Charge	0.9433/kWh	465.05
Sub-Total		3,600.14
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	145.48
Surcharge	0.02 of 5,401.50	108.03
Sub-Total		301.61
Government Charges		
Franchise Tax - Local		39.88
Value Added Tax		
Generation		210.66
Transmission		19.70
System Loss		34.02
Distribution		169.88
Others		23.52
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		778.08
CURRENT BILL - MAY 2018		6,095.46
TOTAL AMOUNT DUE		11,497.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,315.00

Your monthly electricity consumption chart

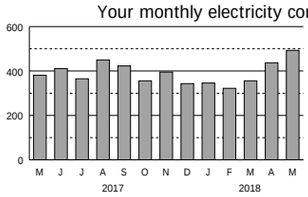

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,095.46		
Less : VAT	461.19		
Amount Net of VAT	5,634.27		
Less: BIR 2306	192.17		
BIR 2307	107.15	VATable Sales	5,317.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.89
Amount Due	5,334.95	VAT Zero Rated Sales	0.00
Add : VAT	461.19	VAT Amount	461.19
TOTAL AMOUNT DUE	5,796.14	TOTAL SALES	6,095.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1730/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,GILBERTO S
Meter Number : 477758 GS6
Pole Number : 0473932
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586942920219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58640300008

BILLING STATEMENT

1014933295

Date : 05-22-2018

BC16/225.8/1750/0473925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864030000-8

Customer Information----------
Name : QUINAIN,BALT V

Premise Address: #33-B SAN JOSE VILLAGE TISA WILSON LINDIO
Billing Address: #33-B SAN JOSE VILLAGE TISA WILSON LINDIO

TIN :

Metering Information----------

Meter No	:	MTR1153196	Pole No	:	0473925
Serial No	:	133484747	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4997
Period From	:	04-22-2018	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		10.08
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		371.58
CURRENT BILL - MAY 2018		2,909.79
TOTAL AMOUNT DUE		5,004.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,834.00

Your monthly electricity consumption chart

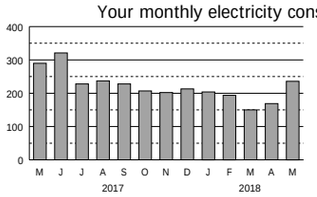

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.79		
Less : VAT	219.93		
Amount Net of VAT	2,689.86		
Less: BIR 2306	91.62		
BIR 2307	51.15	VATable Sales	2,538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.65
Amount Due	2,547.09	VAT Zero Rated Sales	0.00
Add : VAT	219.93	VAT Amount	219.93
TOTAL AMOUNT DUE	2,767.02	TOTAL SALES	2,909.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1750/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAIN,BALT V
Meter Number : MTR1153196
Pole Number : 0473925
Billing Period : MAY 2018

Premise Address: #33-B SAN JOSE VILLAGE TISA WILSON LINDIO
Billing Address: #33-B SAN JOSE VILLAGE TISA WILSON LINDIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804083436445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921504

80400300002

Date : 05-22-2018

BC16/225.8/1910/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040030000-2

Customer Information----------

Name : CEMPRON,CHERYLL R TM

Premise Address: #5 ADELFA ST., SAN JOSE VILLAGE TISA, CEBU CITY C/O JOSEPHINE GATTA

Billing Address: #5 ADELFA ST., SAN JOSE VILLAGE TISA, CEBU CITY C/O JOSEPHINE GATTA

TIN :

Metering Information----------

Meter No	:	551700 GS6	Pole No	:	0517334
Serial No	:	52450465	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15615
Period From	:	04-22-2018	Prev Rdg	:	15408
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		172.07
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		15.37
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		332.91
CURRENT BILL - MAY 2018		2,613.87
TOTAL AMOUNT DUE		5,130.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

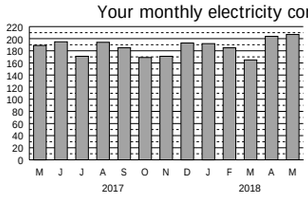

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.87		
Less : VAT	199.48		
Amount Net of VAT	2,414.39		
Less: BIR 2306	83.13		
BIR 2307	45.96	VATable Sales	2,280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.43
Amount Due	2,285.30	VAT Zero Rated Sales	0.00
Add : VAT	199.48	VAT Amount	199.48
TOTAL AMOUNT DUE	2,484.78	TOTAL SALES	2,613.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1910/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEMPRON,CHERYLL R TM

Meter Number : 551700 GS6

Pole Number : 0517334

Billing Period : MAY 2018

Premise Address: #5 ADELFA ST., SAN JOSE VILLAGE TISA, CEBU CITY C/O JOSEPHINE GATTA
Billing Address: #5 ADELFA ST., SAN JOSE VILLAGE TISA, CEBU CITY C/O JOSEPHINE GATTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138534451088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934008

13830300003

Date : 05-22-2018

BC16/225.8/1950/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383030000-3

Customer Information----------

Name : INESOLA,MARLENE M

Premise Address: 23-C SAN JOSE VILLAGE ADELFA ST TISA CEBU CITY
Billing Address: 23-C SAN JOSE VILLAGE ADELFA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	416114GS6	Pole No	:	0517334
Serial No	:	65371163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28331
Period From	:	04-22-2018	Prev Rdg	:	28136
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	334	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,637.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.6679/kWh	130.24
System Loss Charge	0.9203/kWh	179.46
Sub-Total		1,477.79
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		129.30
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		83.33
Transmission		14.12
System Loss		13.41
Distribution		67.56
Others		10.56
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		316.19
CURRENT BILL - MAY 2018		2,486.24
Debit Adjustments		380.68
TOTAL AMOUNT DUE		5,504.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,570.00

Your monthly electricity consumption chart

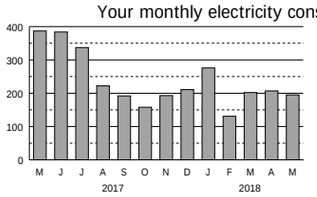

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.24		
Less : VAT	190.33		
Amount Net of VAT	2,295.91		
Less: BIR 2306	79.31		
BIR 2307	43.73	VATable Sales	2,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	2,172.87	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,363.20	TOTAL SALES	2,486.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1950/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INESOLA,MARLENE M
Meter Number : 416114GS6
Pole Number : 0517334
Billing Period : MAY 2018

Premise Address: 23-C SAN JOSE VILLAGE ADELFA ST TISA CEBU CITY
Billing Address: 23-C SAN JOSE VILLAGE ADELFA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1950/0/10/05-22-2018/53 2782

Bill ID 604508743237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921580

60460300001

Date : 05-22-2018

BC16/225.8/1960/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046030000-1

Customer Information----------

Name : INESOLA,JOVENA M

Premise Address: 23-C ADELFA ST., SAN JOSE VILL. TISA CEBU CITY
Billing Address: 23-C ADELFA ST., SAN JOSE VILL. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431352GS6	Pole No	:	0517334
Serial No	:	53486775	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15538
Period From	:	04-22-2018	Prev Rdg	:	15441
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	700	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		2.64
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		151.38
CURRENT BILL - MAY 2018		1,171.51
TOTAL AMOUNT DUE		3,679.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,320.00

Your monthly electricity consumption chart

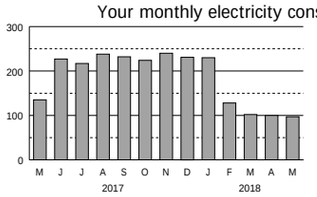

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.51		
Less : VAT	89.23		
Amount Net of VAT	1,082.28		
Less: BIR 2306	37.19		
BIR 2307	20.56	VATable Sales	1,020.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.15
Amount Due	1,024.53	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,113.76	TOTAL SALES	1,171.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1960/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INESOLA,JOVENA M

Meter Number : 431352GS6

Pole Number : 0517334

Billing Period : MAY 2018

Premise Address: 23-C ADELFA ST., SAN JOSE VILL. TISA CEBU CITY
Billing Address: 23-C ADELFA ST., SAN JOSE VILL. TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869702799082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86935279769

BILLING STATEMENT

1014926854

Date : 05-22-2018

BC16/225.8/1970/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693527976-9

Customer Information----------

Name : INESOLA,NHEMROD MISA

Premise Address: 23-C ADELFA STREET SAN JOSE VILLAGE TISA,CEBU CITY

Billing Address: 23-C ADELFA STREET SAN JOSE VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706143	Pole No	:	0517334
Serial No	:	41026313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1580
Period From	:	04-22-2018	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1126	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,071.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.78
CURRENT BILL - MAY 2018		2,082.17
TOTAL AMOUNT DUE		4,153.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 813.00

Your monthly electricity consumption chart

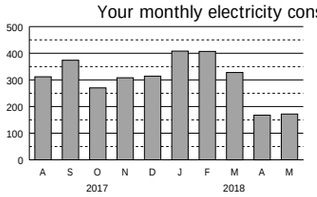

Avg Monthly Usage : 306.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.17		
Less : VAT	160.55		
Amount Net of VAT	1,921.62		
Less: BIR 2306	66.92		
BIR 2307	36.50	VATable Sales	1,811.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.23
Amount Due	1,818.20	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	1,978.75	TOTAL SALES	2,082.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1970/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INESOLA,NHEMROD MISA

Meter Number : BSV1706143

Pole Number : 0517334

Billing Period : MAY 2018

Premise Address: 23-C ADELFA STREET SAN JOSE VILLAGE TISA,CEBU CITY
Billing Address: 23-C ADELFA STREET SAN JOSE VILLAGE TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/1970/0/10/05-22-2018/53 2784

Bill ID 558518280949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922904

55840300002

Date : 05-22-2018

BC16/225.8/2000/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584030000-2

Customer Information----------
Name : SENAJON,SUSAN I

Premise Address: 23-C SAN JOSE VILLAGE TISA
Billing Address: 23-C SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	366362GS6	Pole No	:	0517334
Serial No	:	2002113387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26836
Period From	:	04-22-2018	Prev Rdg	:	26608
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	140	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		150.04
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		12.16
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		361.60
CURRENT BILL - MAY 2018		2,833.99
TOTAL AMOUNT DUE		5,859.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,100.00

Your monthly electricity consumption chart

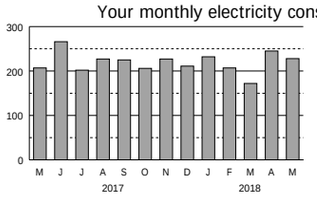

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.99		
Less : VAT	214.94		
Amount Net of VAT	2,619.05		
Less: BIR 2306	89.55		
BIR 2307	49.82	VATable Sales	2,472.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,479.68	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,694.62	TOTAL SALES	2,833.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2000/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENAJON,SUSAN I
Meter Number : 366362GS6
Pole Number : 0517334
Billing Period : MAY 2018

Premise Address: 23-C SAN JOSE VILLAGE TISA
Billing Address: 23-C SAN JOSE VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866332897750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86680300000

1014925689

Date : 05-22-2018

BC16/225.8/2025/0517341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668030000-0

Customer Information----------

Name : SONGCUYA,REGIDOR JASPE

Premise Address: 7 / ADELFA ST/ SAN JOSE VILLAGE TISA
Billing Address: 7 / ADELFA ST/ SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	BSG1802077	Pole No	:	0517341
Serial No	:	85166627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	418
Period From	:	04-22-2018	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	710	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 73.80
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.16
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.19
CURRENT BILL - MAY 2018		754.01
TOTAL AMOUNT DUE		1,466.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,022.00

Your monthly electricity consumption chart

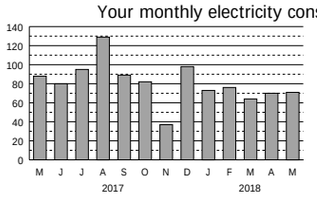

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.01		
Less : VAT	56.39		
Amount Net of VAT	697.62		
Less: BIR 2306	23.49		
BIR 2307	13.15	VATable Sales	652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	660.98	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	717.37	TOTAL SALES	754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2025/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONGCUYA,REGIDOR JASPE
Meter Number : BSG1802077
Pole Number : 0517341
Billing Period : MAY 2018

Premise Address: 7 / ADELFA ST/ SAN JOSE VILLAGE TISA
Billing Address: 7 / ADELFA ST/ SAN JOSE VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999298473511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938115

99911300004

Date : 05-22-2018

BC16/225.8/2080/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991130000-4

Customer Information----------

Name : ESTRERA,EDITHA L

Premise Address: ADELFA SAN JOSE VILLAGE TISA
Billing Address: ADELFA SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	233070DS6	Pole No	:	0517376
Serial No	:	11440286	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21731
Period From	:	04-22-2018	Prev Rdg	:	21577
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	145	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.15
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.29
CURRENT BILL - MAY 2018		1,906.10
TOTAL AMOUNT DUE		3,511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,084.00

Your monthly electricity consumption chart

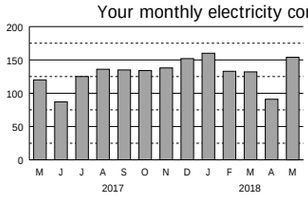

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.10		
Less : VAT	144.28		
Amount Net of VAT	1,761.82		
Less: BIR 2306	60.13		
BIR 2307	33.51	VATable Sales	1,662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.01
Amount Due	1,668.18	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,812.46	TOTAL SALES	1,906.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2080/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,EDITHA L
Meter Number : 233070DS6
Pole Number : 0517376
Billing Period : MAY 2018

Premise Address: ADELFA SAN JOSE VILLAGE TISA
Billing Address: ADELFA SAN JOSE VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2080/0/10/05-22-2018/53 2787

Bill ID 266582327133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926019

26640300005

Date : 05-22-2018

BC16/225.8/2090/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664030000-5

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233069DS6	Pole No	:	0517376
Serial No	:	13588900	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45075
Period From	:	04-22-2018	Prev Rdg	:	44945
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		130.84
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		12.41
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		212.27
CURRENT BILL - MAY 2018		1,669.41
TOTAL AMOUNT DUE		3,699.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 1,960.00

Your monthly electricity consumption chart

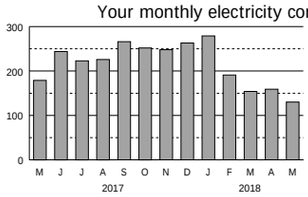

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.41		
Less : VAT	128.29		
Amount Net of VAT	1,541.12		
Less: BIR 2306	53.46		
BIR 2307	29.36	VATable Sales	1,457.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.98
Amount Due	1,458.30	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,586.59	TOTAL SALES	1,669.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2090/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCINO,VITALIANO F

Meter Number : 233069DS6

Pole Number : 0517376

Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641696631074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935432

64111300006

Date : 05-22-2018

BC16/225.8/2100/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411130000-6

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address: 21-F ADELFA ST., SAN JOSE VILLAGE TISA C/O NILO M FERRER

Billing Address: 21-F ADELFA ST., SAN JOSE VILLAGE TISA C/O NILO M FERRER

TIN :

Metering Information----------

Meter No	:	166408WS6	Pole No	:	0517376
Serial No	:	47834849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10826
Period From	:	04-22-2018	Prev Rdg	:	10715
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		9.15
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		179.76
CURRENT BILL - MAY 2018		1,412.72
TOTAL AMOUNT DUE		4,221.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,520.00

Your monthly electricity consumption chart

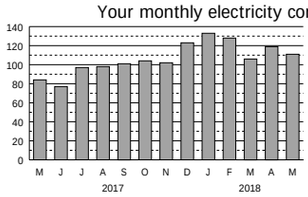

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.72		
Less : VAT	108.14		
Amount Net of VAT	1,304.58		
Less: BIR 2306	45.07		
BIR 2307	24.84	VATable Sales	1,232.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,234.67	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,342.81	TOTAL SALES	1,412.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2100/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCINO,VITALIANO F

Meter Number : 166408WS6

Pole Number : 0517376

Billing Period : MAY 2018

Premise Address: 21-F ADELFA ST., SAN JOSE VILLAGE TISA C/O NILO M FERRER
Billing Address: 21-F ADELFA ST., SAN JOSE VILLAGE TISA C/O NILO M FERRER

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166462710999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926373

16640300006

Date : 05-22-2018

BC16/225.8/2110/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664030000-6

Customer Information----------

Name : SANJORJO,ALBERTO ATTY

Premise Address: GOCHAN SBD TISA
Billing Address: GOCHAN SBD TISA

TIN :

Metering Information----------

Meter No	:	232413DS6	Pole No	:	0517376
Serial No	:	11441909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26786
Period From	:	04-22-2018	Prev Rdg	:	26654
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.46
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.99
CURRENT BILL - MAY 2018		1,637.72
TOTAL AMOUNT DUE		3,151.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

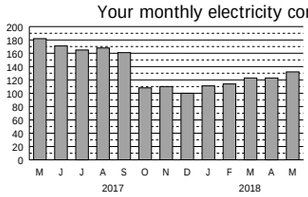

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.72		
Less : VAT	124.10		
Amount Net of VAT	1,513.62		
Less: BIR 2306	51.72		
BIR 2307	28.79	VATable Sales	1,428.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,433.11	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,557.21	TOTAL SALES	1,637.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2110/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANJORJO,ALBERTO ATTY
Meter Number : 232413DS6
Pole Number : 0517376
Billing Period : MAY 2018

Premise Address: GOCHAN SBD TISA
Billing Address: GOCHAN SBD TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075475353632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929419

07590300005

Date : 05-22-2018

BC16/225.8/2120/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759030000-5

Customer Information----------
Name : RODRIGO,RENELDA S

Premise Address: 23-E TISA
Billing Address: 23-E TISA

TIN :

Metering Information----------

Meter No	:	231229DS6	Pole No	:	0517376
Serial No	:	12105294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31409
Period From	:	04-22-2018	Prev Rdg	:	31323
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	976	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.71
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.76
CURRENT BILL - MAY 2018		961.40
TOTAL AMOUNT DUE		1,865.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

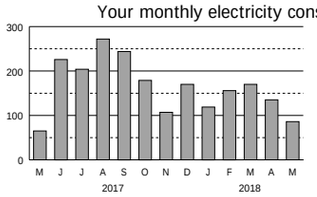

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.40		
Less : VAT	72.16		
Amount Net of VAT	889.24		
Less: BIR 2306	30.07		
BIR 2307	16.82	VATable Sales	834.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.35	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	914.51	TOTAL SALES	961.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2120/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,RENELDA S
Meter Number : 231229DS6
Pole Number : 0517376
Billing Period : MAY 2018

Premise Address: 23-E TISA
Billing Address: 23-E TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673975742798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67380300003

BILLING STATEMENT

1014928179

Date : 05-22-2018

BC16/225.8/2130/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738030000-3

Customer Information----------
Name : RODRIGO RENILDA (STORE)

Premise Address: SAN JOSE TISA
Billing Address: SAN JOSE TISA

TIN :

Metering Information----------

Meter No	:	231224DS6	Pole No	:	0517376
Serial No	:	10537141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40364
Period From	:	04-22-2018	Prev Rdg	:	39924
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	20	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,635.69
Transmission Charge	0.369/kWh	162.36
System Loss Charge	0.9433/kWh	415.05
Sub-Total		3,213.10
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.84
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		278.92
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		188.03
Transmission		17.59
System Loss		30.37
Distribution		151.68
Others		22.17
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		695.78
CURRENT BILL - MAY 2018		5,451.77
TOTAL AMOUNT DUE		10,759.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 5,000.00

Your monthly electricity consumption chart

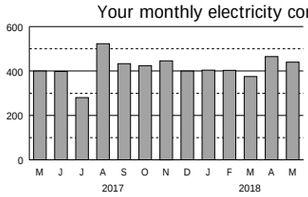

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,451.77		
Less : VAT	412.88		
Amount Net of VAT	5,038.89		
Less: BIR 2306	172.04		
BIR 2307	95.83	VATable Sales	4,755.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.90
Amount Due	4,771.02	VAT Zero Rated Sales	0.00
Add : VAT	412.88	VAT Amount	412.88
TOTAL AMOUNT DUE	5,183.90	TOTAL SALES	5,451.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2130/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO RENILDA (STORE)
Meter Number : 231224DS6
Pole Number : 0517376
Billing Period : MAY 2018

Premise Address: SAN JOSE TISA
Billing Address: SAN JOSE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466375851101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926838

46640300003

Date : 05-22-2018

BC16/225.8/2160/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664030000-3

Customer Information----------
Name : CALINAWAN,PONCIANO
Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	216425WS6	Pole No	:	0517355
Serial No	:	47007605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79582
Period From	:	04-22-2018	Prev Rdg	:	79471
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.63
CURRENT BILL - MAY 2018		1,376.40
TOTAL AMOUNT DUE		2,575.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart

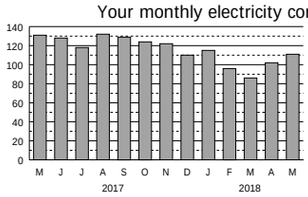

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.40		
Less : VAT	104.25		
Amount Net of VAT	1,272.15		
Less: BIR 2306	43.45		
BIR 2307	24.20	VATable Sales	1,200.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,204.50	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,308.75	TOTAL SALES	1,376.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2160/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINAWAN,PONCIANO
Meter Number : 216425WS6
Pole Number : 0517355
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400036117520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920188

40004477077

Date : 05-22-2018

BC16/225.8/2211/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000447707-7

Customer Information----------

Name : CABALLERO,NICE BADANA

Premise Address: 21-I ADELFA ST. SAN JOSE VILLAGE TISA, CEBU CITY
Billing Address: 21-I ADELFA ST. SAN JOSE VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091215	Pole No	:	0517355
Serial No	:	40043870	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9904
Period From	:	04-22-2018	Prev Rdg	:	9677
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.54
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.51
CURRENT BILL - MAY 2018		2,749.34
TOTAL AMOUNT DUE		5,623.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,156.00

Your monthly electricity consumption chart

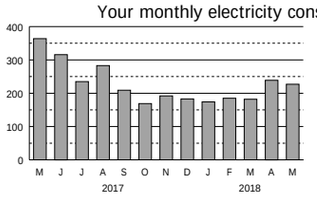

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.34		
Less : VAT	212.01		
Amount Net of VAT	2,537.33		
Less: BIR 2306	88.35		
BIR 2307	48.20	VATable Sales	2,391.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.50
Amount Due	2,400.78	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,612.79	TOTAL SALES	2,749.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2211/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NICE BADANA

Meter Number : MTR1091215

Pole Number : 0517355

Billing Period : MAY 2018

Premise Address: 21-I ADELFA ST. SAN JOSE VILLAGE TISA, CEBU CITY
Billing Address: 21-I ADELFA ST. SAN JOSE VILLAGE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566963461402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926171

56640300002

Date : 05-22-2018

BC16/225.8/2230/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664030000-2

Customer Information----------

Name : CABALLERO,PERPETUA

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	217281WS6	Pole No	:	0517355
Serial No	:	48214141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11357
Period From	:	04-22-2018	Prev Rdg	:	11183
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		102.55
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		7.83
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		274.54
CURRENT BILL - MAY 2018		2,150.58
TOTAL AMOUNT DUE		3,861.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,404.00

Your monthly electricity consumption chart

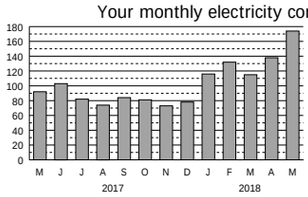

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.58		
Less : VAT	162.69		
Amount Net of VAT	1,987.89		
Less: BIR 2306	67.78		
BIR 2307	37.80	VATable Sales	1,876.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.85
Amount Due	1,882.31	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,045.00	TOTAL SALES	2,150.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2230/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,PERPETUA
Meter Number : 217281WS6
Pole Number : 0517355
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686400078079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932904

68640300007

Date : 05-22-2018

BC16/225.8/2250/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864030000-7

Customer Information----------

Name : LIPARDO,PACIENCIA M

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233104DS6	Pole No	:	0517376
Serial No	:	13941566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27962
Period From	:	04-22-2018	Prev Rdg	:	26919
No of Days	:	30	Diff Rdg	:	1043
Avg kWh/day	:	34.77	Registered	:	1043
Conn Load	:	0	Billed kWh	:	1043

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,160.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,247.78
Transmission Charge	0.369/kWh	384.87
System Loss Charge	0.9433/kWh	983.86
Sub-Total		7,616.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	101.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	307.79
Surcharge	0.02 of 9,160.00	183.20
Sub-Total		592.75
Government Charges		
Franchise Tax - Local		83.99
Value Added Tax		
Generation		445.71
Transmission		41.71
System Loss		71.98
Distribution		358.72
Others		44.27
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
NPC Stranded Debts	0.0265/kWh	27.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.87
Sub-Total		1,639.66
CURRENT BILL - MAY 2018		12,838.26
TOTAL AMOUNT DUE		21,998.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 8,907.00

Your monthly electricity consumption chart

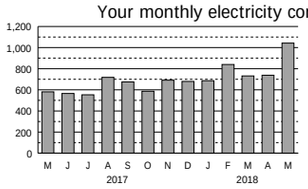

Avg Monthly Usage : 699.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,838.26		
Less : VAT	969.61		
Amount Net of VAT	11,868.65		
Less: BIR 2306	404.00		
BIR 2307	225.65	VATable Sales	11,198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.05
Amount Due	11,239.00	VAT Zero Rated Sales	0.00
Add : VAT	969.61	VAT Amount	969.61
TOTAL AMOUNT DUE	12,208.61	TOTAL SALES	12,838.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2250/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPARDO,PACIENCIA M
Meter Number : 233104DS6
Pole Number : 0517376
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746155547872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936219

74640300005

Date : 05-22-2018

BC16/225.8/2340/0492443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464030000-5

Customer Information----------

Name : CHUA,TERESA CHU M2

Premise Address: CABARRUBIAS ST GOCHAN
Billing Address: CABARRUBIAS ST GOCHAN

TIN :

Metering Information----------

Meter No	:	165765WS6	Pole No	:	0492443
Serial No	:	48317645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37596
Period From	:	04-22-2018	Prev Rdg	:	37506
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 38.44
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 3.95
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.62
CURRENT BILL - MAY 2018		1,014.92
TOTAL AMOUNT DUE		2,363.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 892.71

Your monthly electricity consumption chart

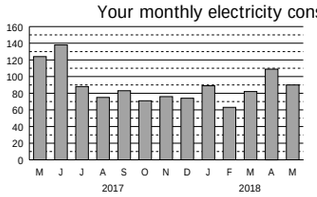

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.92		
Less : VAT	76.43		
Amount Net of VAT	938.49		
Less: BIR 2306	31.85		
BIR 2307	17.76	VATable Sales	881.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	888.88	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	965.31	TOTAL SALES	1,014.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2340/0/10/05-22-2018/53

THIS IS A 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,TERESA CHU M2

Meter Number : 165765WS6

Pole Number : 0492443

Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST GOCHAN
Billing Address: CABARRUBIAS ST GOCHAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 846000693671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936724

84640300004

Date : 05-22-2018

BC16/225.8/2350/0492443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464030000-4

Customer Information----------
Name : CHUA,TERESA CHU M1

Premise Address: CABARRUBIAS ST
Billing Address: CABARRUBIAS ST

TIN :

Metering Information----------

Meter No	:	152922DS6	Pole No	:	0492443
Serial No	:	14331821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31658
Period From	:	04-22-2018	Prev Rdg	:	31526
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.68
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.22
CURRENT BILL - MAY 2018		1,639.70
TOTAL AMOUNT DUE		3,240.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,341.41

Your monthly electricity consumption chart

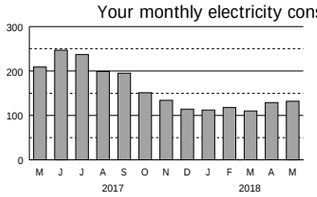

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.70		
Less : VAT	124.32		
Amount Net of VAT	1,515.38		
Less: BIR 2306	51.81		
BIR 2307	28.82	VATable Sales	1,430.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,434.75	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,559.07	TOTAL SALES	1,639.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2350/0/10/05-22-2018/53

THIS IS A 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,TERESA CHU M1
Meter Number : 152922DS6
Pole Number : 0492443
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST
Billing Address: CABARRUBIAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431287200714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43170300008

1014931403

Date : 05-22-2018

BC16/225.8/2430/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317030000-8

Customer Information----------

Name : ABELLA,CARMEN D

Premise Address: 14 CABARRUBIAS ST. SAN JOSE VILLAGE TISA CEBU CITY

Billing Address: 14 CABARRUBIAS ST. SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146318	Pole No	:	0501543
Serial No	:	40102691	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5705
Period From	:	04-22-2018	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	1620	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,436.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.6679/kWh	219.74
System Loss Charge	0.9203/kWh	302.78
Sub-Total		2,493.30
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		197.90
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		140.61
Transmission		23.81
System Loss		22.63
Distribution		113.56
Others		15.37
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		530.40
CURRENT BILL - MAY 2018		4,167.97
TOTAL AMOUNT DUE		7,604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,860.00

Your monthly electricity consumption chart

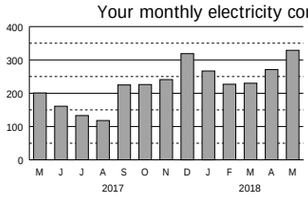

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.97		
Less : VAT	318.26		
Amount Net of VAT	3,849.71		
Less: BIR 2306	132.59		
BIR 2307	73.30	VATable Sales	3,637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.14
Amount Due	3,643.82	VAT Zero Rated Sales	0.00
Add : VAT	318.26	VAT Amount	318.26
TOTAL AMOUNT DUE	3,962.08	TOTAL SALES	4,167.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2430/0/10/05-22-2018/53

THIS IS A 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,CARMEN D

Meter Number : MTR1146318

Pole Number : 0501543

Billing Period : MAY 2018

Premise Address: 14 CABARRUBIAS ST. SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 14 CABARRUBIAS ST. SAN JOSE VILLAGE TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354692249164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35480300009

BILLING STATEMENT

1014921225

Date : 05-22-2018

BC16/225.8/2460/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548030000-9

Customer Information----------

Name : SALGADOS,DOLORES

Premise Address: CABARUBIAS ST SAN JOSE VILLAGE
Billing Address: CABARUBIAS ST SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	287407SS3	Pole No	:	0501543
Serial No	:	25181793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1508
Period From	:	04-22-2018	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		10.82
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		308.26
CURRENT BILL - MAY 2018		2,416.64
TOTAL AMOUNT DUE		5,187.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,104.00

Your monthly electricity consumption chart

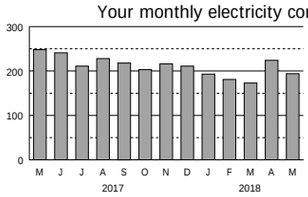

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.64		
Less : VAT	183.44		
Amount Net of VAT	2,233.20		
Less: BIR 2306	76.45		
BIR 2307	42.48	VATable Sales	2,108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.82
Amount Due	2,114.27	VAT Zero Rated Sales	0.00
Add : VAT	183.44	VAT Amount	183.44
TOTAL AMOUNT DUE	2,297.71	TOTAL SALES	2,416.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2460/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADOS,DOLORES
Meter Number : 287407SS3
Pole Number : 0501543
Billing Period : MAY 2018

Premise Address: CABARUBIAS ST SAN JOSE VILLAGE
Billing Address: CABARUBIAS ST SAN JOSE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 446007831241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937223

44640300008

Date : 05-22-2018

BC16/225.8/2470/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464030000-8

Customer Information----------

Name : SALGADOS,ANTONIO

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	492237 GS6	Pole No	:	0501543
Serial No	:	96279315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19590
Period From	:	04-22-2018	Prev Rdg	:	19461
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.96
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.89
CURRENT BILL - MAY 2018		1,606.62
TOTAL AMOUNT DUE		3,353.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,570.00

Your monthly electricity consumption chart

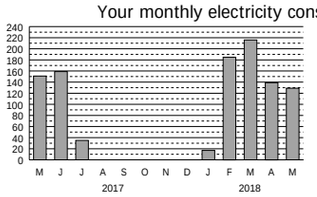

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.62		
Less : VAT	121.90		
Amount Net of VAT	1,484.72		
Less: BIR 2306	50.79		
BIR 2307	28.24	VATable Sales	1,401.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.99
Amount Due	1,405.69	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,527.59	TOTAL SALES	1,606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2470/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADOS,ANTONIO
Meter Number : 492237 GS6
Pole Number : 0501543
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246907249114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935145

24640300000

Date : 05-22-2018

BC16/225.8/2480/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464030000-0

Customer Information----------

Name : ORTIZ,DOLORES

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1034645	Pole No	:	0501543
Serial No	:	121749245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12529
Period From	:	04-22-2018	Prev Rdg	:	12081
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,683.61
Transmission Charge	0.369/kWh	165.31
System Loss Charge	0.9433/kWh	422.60
Sub-Total		3,271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.20
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		264.80
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		191.46
Transmission		17.91
System Loss		30.91
Distribution		154.42
Others		20.25
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		705.94
CURRENT BILL - MAY 2018		5,529.13
TOTAL AMOUNT DUE		9,973.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,470.00

Your monthly electricity consumption chart

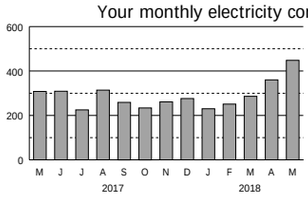

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.13		
Less : VAT	418.05		
Amount Net of VAT	5,111.08		
Less: BIR 2306	174.17		
BIR 2307	97.19	VATable Sales	4,823.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.89
Amount Due	4,839.72	VAT Zero Rated Sales	0.00
Add : VAT	418.05	VAT Amount	418.05
TOTAL AMOUNT DUE	5,257.77	TOTAL SALES	5,529.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2480/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,DOLORES
Meter Number : MTR1034645
Pole Number : 0501543
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836420810048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933244

83640300006

Date : 05-22-2018

BC16/225.8/2530/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364030000-6

Customer Information----------

Name : GERONA,DULCE S

Premise Address: #11-A CABARRUBIAS ST TISA GOCHAN SUBDIV.
Billing Address: #11-A CABARRUBIAS ST TISA GOCHAN SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1051404	Pole No	:	0501592
Serial No	:	121450157	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2881
Period From	:	04-22-2018	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 947.50	18.95
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		4.63
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.45
CURRENT BILL - MAY 2018		1,358.61
TOTAL AMOUNT DUE		2,306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 770.00

Your monthly electricity consumption chart

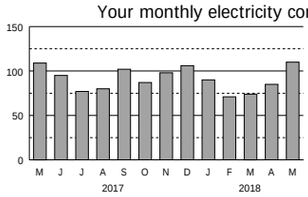

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.61		
Less : VAT	102.74		
Amount Net of VAT	1,255.87		
Less: BIR 2306	42.82		
BIR 2307	23.88	VATable Sales	1,185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.71
Amount Due	1,189.17	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,291.91	TOTAL SALES	1,358.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2530/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERONA,DULCE S
Meter Number : MTR1051404
Pole Number : 0501592
Billing Period : MAY 2018

Premise Address: #11-A CABARRUBIAS ST TISA GOCHAN SUBDIV.
Billing Address: #11-A CABARRUBIAS ST TISA GOCHAN SUBDIV.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485172548149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934017

48530300002

Date : 05-22-2018

BC16/225.8/2550/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853030000-2

Customer Information----------

Name : TORRES,BIENVENIDO A.

Premise Address: #3 LERIO ST, SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: #3 LERIO ST, SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	386382GS6	Pole No	:	0501592
Serial No	:	2003124928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26480
Period From	:	04-22-2018	Prev Rdg	:	26384
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	535	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.72
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.28
CURRENT BILL - MAY 2018		1,128.37
TOTAL AMOUNT DUE		2,231.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,003.00

Your monthly electricity consumption chart

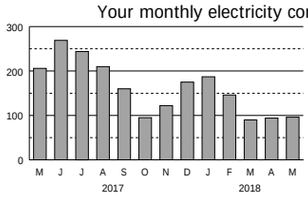

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.37		
Less : VAT	84.98		
Amount Net of VAT	1,043.39		
Less: BIR 2306	35.41		
BIR 2307	19.79	VATable Sales	982.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	988.19	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,073.17	TOTAL SALES	1,128.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2550/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,BIENVENIDO A.
Meter Number : 386382GS6
Pole Number : 0501592
Billing Period : MAY 2018

Premise Address: #3 LERIO ST, SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: #3 LERIO ST, SAN JOSE VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636848044704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63640300008

BILLING STATEMENT

1014933365

Date : 05-22-2018

BC16/225.8/2590/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364030000-8

Customer Information----------

Name : LARENA,FELISA P

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	317250GS6	Pole No	:	0501613
Serial No	:	46530797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14254
Period From	:	04-22-2018	Prev Rdg	:	13923
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		219.70
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		17.87
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		524.85
CURRENT BILL - MAY 2018		4,113.78
TOTAL AMOUNT DUE		8,599.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,919.00

Your monthly electricity consumption chart

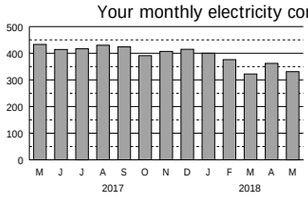

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.78		
Less : VAT	311.94		
Amount Net of VAT	3,801.84		
Less: BIR 2306	129.97		
BIR 2307	72.32	VATable Sales	3,588.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.91
Amount Due	3,599.55	VAT Zero Rated Sales	0.00
Add : VAT	311.94	VAT Amount	311.94
TOTAL AMOUNT DUE	3,911.49	TOTAL SALES	4,113.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2590/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARENA,FELISA P
Meter Number : 317250GS6
Pole Number : 0501613
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236144572137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23640300002

1014931703

Date : 05-22-2018

BC16/225.8/2600/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364030000-2

Customer Information----------

Name : CABANTAN,TERESITA

Premise Address: SAN JOSE VILLAGE CABARRUBIAS ST LABANGON
Billing Address: SAN JOSE VILLAGE CABARRUBIAS ST LABANGON

TIN :

Metering Information----------

Meter No	:	317230GS6	Pole No	:	0501613
Serial No	:	39765420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43562
Period From	:	04-22-2018	Prev Rdg	:	43144
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 4,994.00	99.88
Sub-Total		264.01
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		20.94
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		660.89
CURRENT BILL - MAY 2018		5,178.36
TOTAL AMOUNT DUE		10,172.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,750.00

Your monthly electricity consumption chart

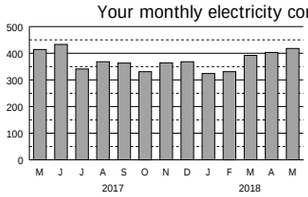

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.36		
Less : VAT	392.13		
Amount Net of VAT	4,786.23		
Less: BIR 2306	163.39		
BIR 2307	91.03	VATable Sales	4,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.76
Amount Due	4,531.81	VAT Zero Rated Sales	0.00
Add : VAT	392.13	VAT Amount	392.13
TOTAL AMOUNT DUE	4,923.94	TOTAL SALES	5,178.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2600/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN,TERESITA

Meter Number : 317230GS6

Pole Number : 0501613

Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE CABARRUBIAS ST LABANGON
Billing Address: SAN JOSE VILLAGE CABARRUBIAS ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2600/0/10/05-22-2018/53 2806

Bill ID 616635619658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926278

61619273297

Date : 05-22-2018

BC16/225.8/2641/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161927329-7

Customer Information----------

Name : ABELLA,GINA MORANTE

Premise Address: LOURDES DRIVE TISA, CEBU CITY
Billing Address: LOURDES DRIVE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114558	Pole No	:	0501795
Serial No	:	40052989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6350
Period From	:	04-22-2018	Prev Rdg	:	6030
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	230	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		498.84
CURRENT BILL - MAY 2018		3,830.83
TOTAL AMOUNT DUE		5,998.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,769.00

Your monthly electricity consumption chart

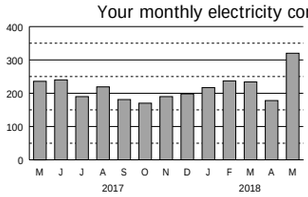

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.83		
Less : VAT	294.04		
Amount Net of VAT	3,536.79		
Less: BIR 2306	122.52		
BIR 2307	67.14	VATable Sales	3,331.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.80
Amount Due	3,347.13	VAT Zero Rated Sales	0.00
Add : VAT	294.04	VAT Amount	294.04
TOTAL AMOUNT DUE	3,641.17	TOTAL SALES	3,830.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2641/0/10/05-22-2018/53

THIS IS A 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,GINA MORANTE

Meter Number : MTR1114558

Pole Number : 0501795

Billing Period : MAY 2018

Premise Address: LOURDES DRIVE TISA, CEBU CITY
Billing Address: LOURDES DRIVE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2641/0/10/05-22-2018/53 2807

Bill ID 126550564594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12640300005

1014929488

Date : 05-22-2018

BC16/225.8/2860/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264030000-5

Customer Information----------
Name : KINTANAR,GENE C
Premise Address: CABARRUBIAS ST TISA 1ST CORNER AFTER KATIS MART
Billing Address: CABARRUBIAS ST TISA 1ST CORNER AFTER KATIS MART

TIN :

Metering Information----------

Meter No	:	162696WS6	Pole No	:	0501515
Serial No	:	43735463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36680
Period From	:	04-22-2018	Prev Rdg	:	36358
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,928.84
Transmission Charge	0.369/kWh	118.82
System Loss Charge	0.9433/kWh	303.74
Sub-Total		2,351.40
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.02
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		208.14
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		137.61
Transmission		12.88
System Loss		22.23
Distribution		111.16
Others		16.71
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		509.90
CURRENT BILL - MAY 2018		3,995.78
TOTAL AMOUNT DUE		8,081.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,323.00

Your monthly electricity consumption chart

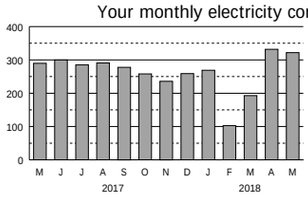

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.78		
Less : VAT	302.82		
Amount Net of VAT	3,692.96		
Less: BIR 2306	126.18		
BIR 2307	70.24	VATable Sales	3,485.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.08
Amount Due	3,496.54	VAT Zero Rated Sales	0.00
Add : VAT	302.82	VAT Amount	302.82
TOTAL AMOUNT DUE	3,799.36	TOTAL SALES	3,995.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2860/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,GENE C
Meter Number : 162696WS6
Pole Number : 0501515
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA 1ST CORNER AFTER KATIS MART
Billing Address: CABARRUBIAS ST TISA 1ST CORNER AFTER KATIS MART

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495330371979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937881

49520300002

Date : 05-22-2018

BC16/225.8/2880/0501571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952030000-2

Customer Information----------
Name : KINTANAR,WELLINGTON TM C.

Premise Address: 120 SANTAN ST, SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 120 SANTAN ST, SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042321	Pole No	:	0501571
Serial No	:	125292343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2395
Period From	:	04-22-2018	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 4.81
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.43
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.46
CURRENT BILL - MAY 2018		1,074.73
TOTAL AMOUNT DUE		1,826.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 631.00

Your monthly electricity consumption chart

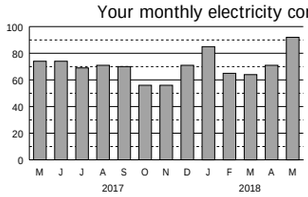

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.73		
Less : VAT	80.74		
Amount Net of VAT	993.99		
Less: BIR 2306	33.65		
BIR 2307	18.85	VATable Sales	935.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	941.49	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,022.23	TOTAL SALES	1,074.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2880/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,WELLINGTON TM C.
Meter Number : MTR1042321
Pole Number : 0501571
Billing Period : MAY 2018

Premise Address: 120 SANTAN ST, SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 120 SANTAN ST, SAN JOSE VILLAGE TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928310860412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929618

92860300000

Date : 05-22-2018

BC16/225.8/2930/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286030000-0

Customer Information----------

Name : YUZON,ROSELA TM M2 Q.

Premise Address: 16-A SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 16-A SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015059	Pole No	:	0501536
Serial No	:	121757616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4610
Period From	:	04-22-2018	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		192.43
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		15.00
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		497.39
CURRENT BILL - MAY 2018		3,896.42
TOTAL AMOUNT DUE		7,333.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,200.00

Your monthly electricity consumption chart

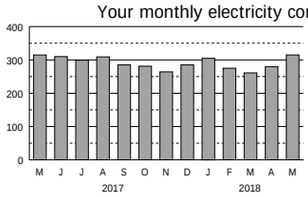

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.42		
Less : VAT	294.89		
Amount Net of VAT	3,601.53		
Less: BIR 2306	122.89		
BIR 2307	68.49	VATable Sales	3,399.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.50
Amount Due	3,410.15	VAT Zero Rated Sales	0.00
Add : VAT	294.89	VAT Amount	294.89
TOTAL AMOUNT DUE	3,705.04	TOTAL SALES	3,896.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2930/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUZON,ROSELA TM M2 Q.
Meter Number : MTR1015059
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: 16-A SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 16-A SAN JOSE VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2930/0/10/05-22-2018/53 2810

Bill ID 535611700442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934127

53551300006

Date : 05-22-2018

BC16/225.8/2960/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355130000-6

Customer Information----------

Name : MIRASOL,CRISTINA R

Premise Address: 5 SANTAN ST., SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 5 SANTAN ST., SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082596	Pole No	:	0501536
Serial No	:	40017440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8028
Period From	:	04-22-2018	Prev Rdg	:	7897
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,522.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.6679/kWh	87.49
System Loss Charge	0.9203/kWh	120.56
Sub-Total		992.77
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.98
Transmission		9.48
System Loss		9.02
Distribution		45.58
Others		6.50
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		211.99
CURRENT BILL - MAY 2018		1,666.49
TOTAL AMOUNT DUE		3,188.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 348.45

Your monthly electricity consumption chart

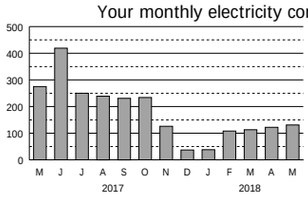

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.49		
Less : VAT	127.47		
Amount Net of VAT	1,539.02		
Less: BIR 2306	53.11		
BIR 2307	29.31	VATable Sales	1,454.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.52
Amount Due	1,456.60	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,584.07	TOTAL SALES	1,666.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2960/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRASOL,CRISTINA R
Meter Number : MTR1082596
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: 5 SANTAN ST., SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 5 SANTAN ST., SAN JOSE VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2960/0/10/05-22-2018/53 2811

Bill ID 358689289140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922673

35840300004

Date : 05-22-2018

BC16/225.8/2970/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584030000-4

Customer Information----------

Name : YUSON,ARSENIO II R

Premise Address: 16-A SANTAN ST SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 16-A SANTAN ST SAN JOSE VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	330105GS6	Pole No	:	0501536
Serial No	:	48405667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13374
Period From	:	04-22-2018	Prev Rdg	:	13285
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,224.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.6679/kWh	59.44
System Loss Charge	0.9203/kWh	81.91
Sub-Total		674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		38.03
Transmission		6.44
System Loss		6.13
Distribution		31.16
Others		4.87
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		144.71
CURRENT BILL - MAY 2018		1,138.27
TOTAL AMOUNT DUE		2,362.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 653.00

Your monthly electricity consumption chart

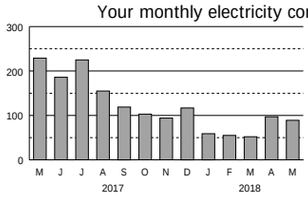

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.27		
Less : VAT	87.25		
Amount Net of VAT	1,051.02		
Less: BIR 2306	36.36		
BIR 2307	20.02	VATable Sales	993.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.46
Amount Due	994.64	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,081.89	TOTAL SALES	1,138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2970/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,ARSENIO II R
Meter Number : 330105GS6
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: 16-A SANTAN ST SAN JOSE VILLAGE TISA CEBU CITY
Billing Address: 16-A SANTAN ST SAN JOSE VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227528973440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928955

22789200007

Date : 05-22-2018

BC16/225.8/2980/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278920000-7

Customer Information----------

Name : LABANG,ESTHER GLORIA Y TM

Premise Address: 16 - SAN JOSE VILLAGE TISA
Billing Address: 16 - SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	354253SS6	Pole No	:	0501536
Serial No	:	45384632	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62423
Period From	:	04-22-2018	Prev Rdg	:	61702
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	140	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,654.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,318.93
Transmission Charge	0.369/kWh	266.05
System Loss Charge	0.9433/kWh	680.12
Sub-Total		5,265.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	212.77
Surcharge	0.02 of 7,654.50	153.09
Sub-Total		436.21
Government Charges		
Franchise Tax - Local		58.27
Value Added Tax		
Generation		308.10
Transmission		28.83
System Loss		49.77
Distribution		248.16
Others		33.81
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,137.06
CURRENT BILL - MAY 2018		8,906.37
TOTAL AMOUNT DUE		16,560.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 5,500.00

Your monthly electricity consumption chart

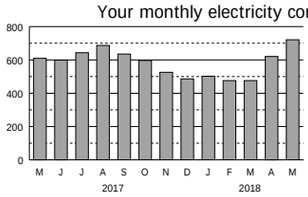

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,906.37		
Less : VAT	673.66		
Amount Net of VAT	8,232.71		
Less: BIR 2306	280.70		
BIR 2307	156.55	VATable Sales	7,769.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.40
Amount Due	7,795.46	VAT Zero Rated Sales	0.00
Add : VAT	673.66	VAT Amount	673.66
TOTAL AMOUNT DUE	8,469.12	TOTAL SALES	8,906.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2980/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,ESTHER GLORIA Y TM
Meter Number : 354253SS6
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: 16 - SAN JOSE VILLAGE TISA
Billing Address: 16 - SAN JOSE VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716277352374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925927

71640300001

Date : 05-22-2018

BC16/225.8/2990/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164030000-1

Customer Information----------
Name : YUSON,LUISITO
Premise Address: SAN JOSE VILL TISA
Billing Address: SAN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	162646WS6	Pole No	:	0501536
Serial No	:	48326398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62918
Period From	:	04-22-2018	Prev Rdg	:	61887
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	0	Billed kWh	:	1031

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,436.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,175.90
Transmission Charge	0.369/kWh	380.44
System Loss Charge	0.9433/kWh	972.54
Sub-Total		7,528.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	100.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	304.25
Surcharge	0.02 of 12,436.50	248.73
Sub-Total		653.57
Government Charges		
Franchise Tax - Local		83.53
Value Added Tax		
Generation		440.57
Transmission		41.22
System Loss		71.16
Distribution		354.60
Others		51.94
NPC/PSALM Adjustment		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
NPC Stranded Debts	0.0265/kWh	27.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.67
Sub-Total		1,629.47
CURRENT BILL - MAY 2018		12,766.93
TOTAL AMOUNT DUE		25,203.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 10,015.00

Your monthly electricity consumption chart

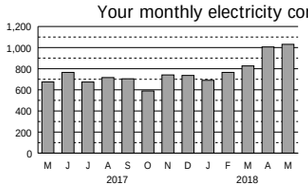

Avg Monthly Usage : 763.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,766.93		
Less : VAT	966.62		
Amount Net of VAT	11,800.31		
Less: BIR 2306	402.76		
BIR 2307	224.42	VATable Sales	11,137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.85
Amount Due	11,173.13	VAT Zero Rated Sales	0.00
Add : VAT	966.62	VAT Amount	966.62
TOTAL AMOUNT DUE	12,139.75	TOTAL SALES	12,766.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2990/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,LUISITO
Meter Number : 162646WS6
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: SAN JOSE VILL TISA
Billing Address: SAN JOSE VILL TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/2990/0/10/05-22-2018/53 2814

Bill ID 621919366394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928027

62120300009

Date : 05-22-2018

BC16/225.8/3000/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212030000-9

Customer Information----------

Name : YUZON,ANNA JOY TM R.

Premise Address: SANTA ST, SAN JOSE VILLAGE Cebu City
Billing Address: SANTA ST, SAN JOSE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	185395DS6	Pole No	:	0501536
Serial No	:	12192613	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56922
Period From	:	04-22-2018	Prev Rdg	:	56824
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 7.07
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 1.76
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.25
CURRENT BILL - MAY 2018		1,142.23
TOTAL AMOUNT DUE		1,845.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 683.00

Your monthly electricity consumption chart

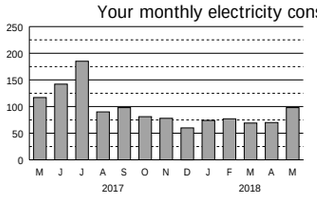

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.23		
Less : VAT	85.73		
Amount Net of VAT	1,056.50		
Less: BIR 2306	35.74		
BIR 2307	20.03	VATable Sales	993.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,000.73	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,086.46	TOTAL SALES	1,142.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3000/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUZON,ANNA JOY TM R.
Meter Number : 185395DS6
Pole Number : 0501536
Billing Period : MAY 2018

Premise Address: SANTA ST, SAN JOSE VILLAGE Cebu City
Billing Address: SANTA ST, SAN JOSE VILLAGE Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285544041209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2851314743

BILLING STATEMENT

1014933494

Date : 05-22-2018

BC16/225.8/3080/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851131474-3

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address: D-2 21 SANTAN ST. SAN JOSE VILLAGE TISA, CEBU CITY

Billing Address: D-2 21 SANTAN ST. SAN JOSE VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	359129GS6	Pole No	:	0473722
Serial No	:	2002113558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67465
Period From	:	04-22-2018	Prev Rdg	:	66944
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	2920	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,120.89
Transmission Charge	0.369/kWh	192.25
System Loss Charge	0.9433/kWh	491.46
Sub-Total		3,804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.75
Surcharge	0.02 of 10,627.00	212.54
Sub-Total		417.13
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		222.63
Transmission		20.84
System Loss		35.95
Distribution		179.49
Others		36.75
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		834.90
CURRENT BILL - MAY 2018		6,552.37
TOTAL AMOUNT DUE		12,179.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 5,000.00

Your monthly electricity consumption chart

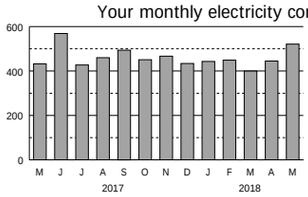

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,552.37		
Less : VAT	499.27		
Amount Net of VAT	6,053.10		
Less: BIR 2306	208.02		
BIR 2307	115.21	VATable Sales	5,717.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.63
Amount Due	5,729.87	VAT Zero Rated Sales	0.00
Add : VAT	499.27	VAT Amount	499.27
TOTAL AMOUNT DUE	6,229.14	TOTAL SALES	6,552.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3080/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,BARBARA VANO
Meter Number : 359129GS6
Pole Number : 0473722
Billing Period : MAY 2018

Premise Address: D-2 21 SANTAN ST. SAN JOSE VILLAGE TISA, CEBU CITY
Billing Address: D-2 21 SANTAN ST. SAN JOSE VILLAGE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416344694535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41640300004

BILLING STATEMENT

1014925913

Date : 05-22-2018

BC16/225.8/3170/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164030000-4

Customer Information----------
Name : VERGARA,ANTONIO B

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1028609	Pole No	:	0473722
Serial No	:	121517363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8482
Period From	:	04-22-2018	Prev Rdg	:	8339
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.68
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.05
CURRENT BILL - MAY 2018		1,780.04
TOTAL AMOUNT DUE		3,700.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,705.00

Your monthly electricity consumption chart

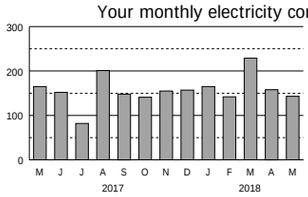

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.04		
Less : VAT	135.05		
Amount Net of VAT	1,644.99		
Less: BIR 2306	56.26		
BIR 2307	31.29	VATable Sales	1,552.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,557.44	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,692.49	TOTAL SALES	1,780.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3170/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ANTONIO B
Meter Number : MTR1028609
Pole Number : 0473722
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 216119944943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925097

21640300006

Date : 05-22-2018

BC16/225.8/3180/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164030000-6

Customer Information----------

Name : NACARIO,JACINTO K

Premise Address: KATPUNAN ST TISA
Billing Address: KATPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1026518	Pole No	:	0473722
Serial No	:	121751366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28102
Period From	:	04-22-2018	Prev Rdg	:	27648
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,719.55
Transmission Charge	0.369/kWh	167.53
System Loss Charge	0.9433/kWh	428.26
Sub-Total		3,315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.98
Surcharge	0.02 of 6,990.00	139.80
Sub-Total		318.08
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		194.00
Transmission		18.15
System Loss		31.34
Distribution		156.48
Others		26.54
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		721.79
CURRENT BILL - MAY 2018		5,659.24
TOTAL AMOUNT DUE		12,649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,500.00

Your monthly electricity consumption chart

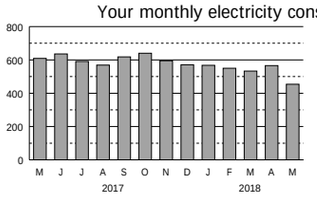

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.24		
Less : VAT	429.65		
Amount Net of VAT	5,229.59		
Less: BIR 2306	179.02		
BIR 2307	99.49	VATable Sales	4,937.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.14
Amount Due	4,951.08	VAT Zero Rated Sales	0.00
Add : VAT	429.65	VAT Amount	429.65
TOTAL AMOUNT DUE	5,380.73	TOTAL SALES	5,659.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3180/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,JACINTO K
Meter Number : MTR1026518
Pole Number : 0473722
Billing Period : MAY 2018

Premise Address: KATPUNAN ST TISA
Billing Address: KATPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429991568828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930970

42930300001

Date : 05-22-2018

BC16/225.8/3260/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293030000-1

Customer Information----------

Name : AMORES,RAQUEL B TM

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	349620GS6	Pole No	:	0473694
Serial No	:	44619562	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37058
Period From	:	04-22-2018	Prev Rdg	:	36386
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	100	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,535.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,025.41
Transmission Charge	0.369/kWh	247.97
System Loss Charge	0.9433/kWh	633.90
Sub-Total		4,907.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	198.31
Surcharge	0.02 of 7,535.00	150.70
Sub-Total		414.57
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		287.17
Transmission		26.87
System Loss		46.40
Distribution		231.33
Others		32.48
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,060.86
CURRENT BILL - MAY 2018		8,310.50
TOTAL AMOUNT DUE		15,845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 6,000.00

Your monthly electricity consumption chart

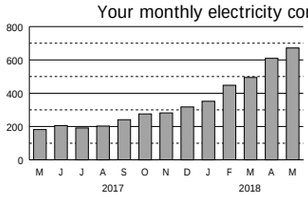

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,310.50		
Less : VAT	628.90		
Amount Net of VAT	7,681.60		
Less: BIR 2306	262.06		
BIR 2307	146.08	VATable Sales	7,249.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.96
Amount Due	7,273.46	VAT Zero Rated Sales	0.00
Add : VAT	628.90	VAT Amount	628.90
TOTAL AMOUNT DUE	7,902.36	TOTAL SALES	8,310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3260/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,RAQUEL B TM
Meter Number : 349620GS6
Pole Number : 0473694
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255057726781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921885

25540300008

Date : 05-22-2018

BC16/225.8/3280/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554030000-8

Customer Information----------

Name : AMORES,EDGAR

Premise Address: TISA GOCHAN SUBDIV NR
Billing Address: TISA GOCHAN SUBDIV NR

TIN :

Metering Information----------

Meter No	:	162655WS6	Pole No	:	0473694
Serial No	:	47642226	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21746
Period From	:	04-22-2018	Prev Rdg	:	21544
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		172.86
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		15.60
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		325.54
CURRENT BILL - MAY 2018		2,556.49
TOTAL AMOUNT DUE		5,099.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,135.00

Your monthly electricity consumption chart

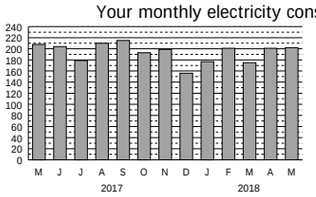

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.49		
Less : VAT	195.30		
Amount Net of VAT	2,361.19		
Less: BIR 2306	81.37		
BIR 2307	44.95	VATable Sales	2,230.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.24
Amount Due	2,234.87	VAT Zero Rated Sales	0.00
Add : VAT	195.30	VAT Amount	195.30
TOTAL AMOUNT DUE	2,430.17	TOTAL SALES	2,556.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3280/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,EDGAR
Meter Number : 162655WS6
Pole Number : 0473694
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBDIV NR
Billing Address: TISA GOCHAN SUBDIV NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645686489493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936851

64540300007

Date : 05-22-2018

BC16/225.8/3320/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454030000-7

Customer Information----------
Name : PORCIA,ANTONIO
Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1066810	Pole No	:	0473792
Serial No	:	121449913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	752
Period From	:	04-22-2018	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		8.79
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		223.67
CURRENT BILL - MAY 2018		1,754.64
TOTAL AMOUNT DUE		4,158.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,461.00

Your monthly electricity consumption chart

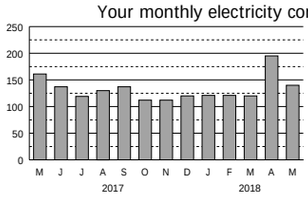

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.64		
Less : VAT	133.53		
Amount Net of VAT	1,621.11		
Less: BIR 2306	55.64		
BIR 2307	30.85	VATable Sales	1,530.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,534.62	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,668.15	TOTAL SALES	1,754.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3320/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORCIA,ANTONIO
Meter Number : MTR1066810
Pole Number : 0473792
Billing Period : MAY 2018

Premise Address: TISA GOCHAN SUBD
Billing Address: TISA GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345077279357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34540300000

BILLING STATEMENT

1014936144

Date : 05-22-2018

BC16/225.8/3410/0473834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454030000-0

Customer Information----------

Name : GABUTINA,LORENZO

Premise Address: CABARRUBIAS ST #28 SAN JOSE VILLAGE
Billing Address: CABARRUBIAS ST #28 SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	206049WS6	Pole No	:	0473834
Serial No	:	49064661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49141
Period From	:	04-22-2018	Prev Rdg	:	48936
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		9.14
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		323.27
CURRENT BILL - MAY 2018		2,531.97
TOTAL AMOUNT DUE		4,513.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

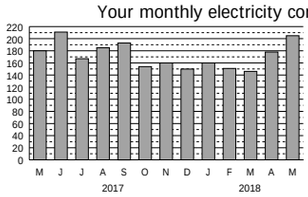

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.97		
Less : VAT	191.51		
Amount Net of VAT	2,340.46		
Less: BIR 2306	79.80		
BIR 2307	44.51	VATable Sales	2,208.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.76
Amount Due	2,216.15	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,407.66	TOTAL SALES	2,531.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3410/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTINA,LORENZO
Meter Number : 206049WS6
Pole Number : 0473834
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST #28 SAN JOSE VILLAGE
Billing Address: CABARRUBIAS ST #28 SAN JOSE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3410/0/10/05-22-2018/53 2822

Bill ID 455342283524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922096

45540300006

Date : 05-22-2018

BC16/225.8/3430/0473813/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554030000-6

Customer Information----------
Name : CASTILLO,DOLORES

Premise Address: CABARRUBIAS ST. GOCHAN SUBDIV TISA
Billing Address: CABARRUBIAS ST. GOCHAN SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	206060WS6	Pole No	:	0473813
Serial No	:	47660500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66184
Period From	:	04-22-2018	Prev Rdg	:	65277
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	0	Billed kWh	:	907

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,268.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,433.11
Transmission Charge	0.369/kWh	334.68
System Loss Charge	0.9433/kWh	855.57
Sub-Total		6,623.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	88.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	267.66
Surcharge	0.02 of 11,268.50	225.37
Sub-Total		581.52
Government Charges		
Franchise Tax - Local		73.54
Value Added Tax		
Generation		387.59
Transmission		36.27
System Loss		62.59
Distribution		312.02
Others		46.49
NPC/PSALM Adjustment		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
NPC Stranded Debts	0.0265/kWh	24.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.98
Sub-Total		1,434.43
CURRENT BILL - MAY 2018		11,239.50
TOTAL AMOUNT DUE		22,507.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 10,450.00

Your monthly electricity consumption chart

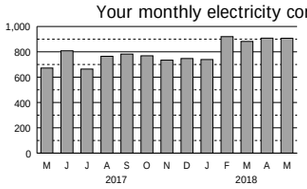

Avg Monthly Usage : 792.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,239.50		
Less : VAT	851.24		
Amount Net of VAT	10,388.26		
Less: BIR 2306	354.70		
BIR 2307	197.57	VATable Sales	9,805.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.19
Amount Due	9,835.99	VAT Zero Rated Sales	0.00
Add : VAT	851.24	VAT Amount	851.24
TOTAL AMOUNT DUE	10,687.23	TOTAL SALES	11,239.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3430/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,DOLORES
Meter Number : 206060WS6
Pole Number : 0473813
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST. GOCHAN SUBDIV TISA
Billing Address: CABARRUBIAS ST. GOCHAN SUBDIV TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719336688230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927056

71940300008

Date : 05-22-2018

BC16/225.8/3460/0473764/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194030000-8

Customer Information----------

Name : BARING,REBECCA M

Premise Address: TISA LABANGON SAN JOSE VILL
Billing Address: TISA LABANGON SAN JOSE VILL

TIN :

Metering Information----------

Meter No	:	345417GS6	Pole No	:	0473764
Serial No	:	39787914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32167
Period From	:	04-22-2018	Prev Rdg	:	32029
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 982.50	19.65
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		5.31
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		216.91
CURRENT BILL - MAY 2018		1,698.35
TOTAL AMOUNT DUE		2,681.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,900.00

Your monthly electricity consumption chart

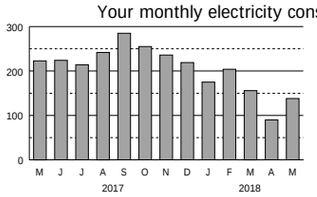

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.35		
Less : VAT	128.26		
Amount Net of VAT	1,570.09		
Less: BIR 2306	53.44		
BIR 2307	29.85	VATable Sales	1,481.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.65
Amount Due	1,486.80	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,615.06	TOTAL SALES	1,698.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3460/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,REBECCA M
Meter Number : 345417GS6
Pole Number : 0473764
Billing Period : MAY 2018

Premise Address: TISA LABANGON SAN JOSE VILL
Billing Address: TISA LABANGON SAN JOSE VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411438091960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924282

41111300004

Date : 05-22-2018

BC16/225.8/3480/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111130000-4

Customer Information----------
Name : MIGRINO,MARIETTA S

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	492338 GS6	Pole No	:	0473771
Serial No	:	98665131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6503
Period From	:	04-22-2018	Prev Rdg	:	6279
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	332	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		673.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.6679/kWh	149.61
System Loss Charge	0.9203/kWh	206.15
Sub-Total		1,697.56
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 673.50	13.47
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		95.72
Transmission		16.21
System Loss		15.40
Distribution		77.51
Others		6.44
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		357.03
CURRENT BILL - MAY 2018		2,801.94
TOTAL AMOUNT DUE		3,475.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 500.00

Your monthly electricity consumption chart

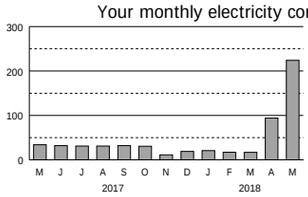

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.94		
Less : VAT	212.83		
Amount Net of VAT	2,589.11		
Less: BIR 2306	88.70		
BIR 2307	49.27	VATable Sales	2,444.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.20
Amount Due	2,451.14	VAT Zero Rated Sales	0.00
Add : VAT	212.83	VAT Amount	212.83
TOTAL AMOUNT DUE	2,663.97	TOTAL SALES	2,801.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3480/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGRINO,MARIETTA S
Meter Number : 492338 GS6
Pole Number : 0473771
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955725028833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922052

95540300001

Date : 05-22-2018

BC16/225.8/3490/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554030000-1

Customer Information----------

Name : MIGRINO,LAMBERTO

Premise Address: SAN JOSE VILLAGE TISA 00007D
Billing Address: SAN JOSE VILLAGE TISA 00007D

TIN :

Metering Information----------

Meter No	:	MTR1067911	Pole No	:	0473771
Serial No	:	121449878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19399
Period From	:	04-22-2018	Prev Rdg	:	18902
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,977.13
Transmission Charge	0.369/kWh	183.39
System Loss Charge	0.9433/kWh	468.82
Sub-Total		3,629.34
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.66
Surcharge	0.02 of 6,281.00	125.62
Sub-Total		320.77
Government Charges		
Franchise Tax - Local		40.33
Value Added Tax		
Generation		212.38
Transmission		19.87
System Loss		34.30
Distribution		171.25
Others		25.73
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		786.56
CURRENT BILL - MAY 2018		6,163.73
TOTAL AMOUNT DUE		12,444.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,600.00

Your monthly electricity consumption chart

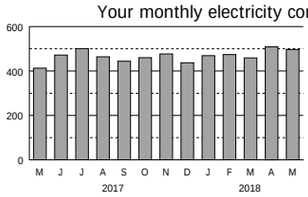

Avg Monthly Usage : 467.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,163.73		
Less : VAT	466.97		
Amount Net of VAT	5,696.76		
Less: BIR 2306	194.58		
BIR 2307	108.35	VATable Sales	5,377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.59
Amount Due	5,393.83	VAT Zero Rated Sales	0.00
Add : VAT	466.97	VAT Amount	466.97
TOTAL AMOUNT DUE	5,860.80	TOTAL SALES	6,163.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3490/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGRINO,LAMBERTO
Meter Number : MTR1067911
Pole Number : 0473771
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA 00007D
Billing Address: SAN JOSE VILLAGE TISA 00007D

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315723046584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31543293505

1014925836

Date : 05-22-2018

BC16/225.8/3615/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154329350-5

Customer Information----------

Name : NABALLO,LUCIA BACAYAN

Premise Address: 45 SANTAN ST. SAN JOSE VILLAGE TISA,CEBU CITY
Billing Address: 45 SANTAN ST. SAN JOSE VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562960 GS6	Pole No	:	0473680
Serial No	:	59105091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8880
Period From	:	04-22-2018	Prev Rdg	:	8722
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	572	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		8.04
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		250.36
CURRENT BILL - MAY 2018		1,962.01
TOTAL AMOUNT DUE		3,898.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,733.00

Your monthly electricity consumption chart

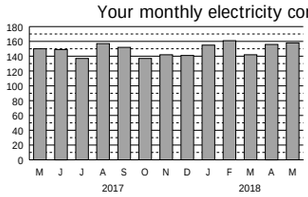

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.01		
Less : VAT	148.73		
Amount Net of VAT	1,813.28		
Less: BIR 2306	61.97		
BIR 2307	34.49	VATable Sales	1,711.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.63
Amount Due	1,716.82	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	1,865.55	TOTAL SALES	1,962.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3615/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABALLO,LUCIA BACAYAN
Meter Number : 562960 GS6
Pole Number : 0473680
Billing Period : MAY 2018

Premise Address: 45 SANTAN ST. SAN JOSE VILLAGE TISA,CEBU CITY
Billing Address: 45 SANTAN ST. SAN JOSE VILLAGE TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932533491233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931110

93221300002

Date : 05-22-2018

BC16/225.8/3620/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322130000-2

Customer Information----------

Name : PACANA,MARY JANETTE B

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	345393GS6	Pole No	:	0473680
Serial No	:	47874126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13987
Period From	:	04-22-2018	Prev Rdg	:	13887
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.73
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.39
CURRENT BILL - MAY 2018		1,175.40
TOTAL AMOUNT DUE		2,334.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 978.00

Your monthly electricity consumption chart

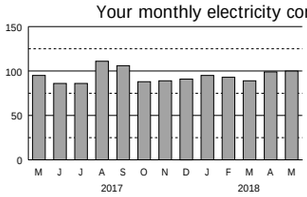

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.40		
Less : VAT	88.53		
Amount Net of VAT	1,086.87		
Less: BIR 2306	36.91		
BIR 2307	20.61	VATable Sales	1,023.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,029.35	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,117.88	TOTAL SALES	1,175.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3620/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,MARY JANETTE B
Meter Number : 345393GS6
Pole Number : 0473680
Billing Period : MAY 2018

Premise Address: SAN JOSE VILLAGE TISA
Billing Address: SAN JOSE VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370849914217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926656

37039261377

Date : 05-22-2018

BC16/225.8/3645/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703926137-7

Customer Information----------

Name : MANGIO,KATHRYN HAO CUENCO

Premise Address: CORNER NAYA VILLAGE 2ND ST. TISA,LABANGON,CEBU CITY

Billing Address: CORNER NAYA VILLAGE 2ND ST. TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144424	Pole No	:	0473694
Serial No	:	40092956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13043
Period From	:	04-22-2018	Prev Rdg	:	12511
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	9047	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,186.79
Transmission Charge	0.369/kWh	196.31
System Loss Charge	0.9433/kWh	501.84
Sub-Total		3,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 6,622.50	132.45
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		41.97
Value Added Tax		
Generation		227.34
Transmission		21.28
System Loss		36.72
Distribution		183.27
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		836.67
CURRENT BILL - MAY 2018		6,433.18
TOTAL AMOUNT DUE		13,055.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 6,325.00

Your monthly electricity consumption chart

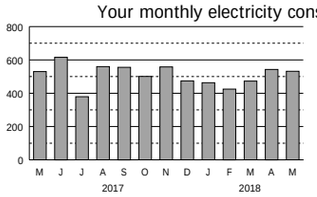

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.18		
Less : VAT	495.77		
Amount Net of VAT	5,937.41		
Less: BIR 2306	206.57		
BIR 2307	112.77	VATable Sales	5,596.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.90
Amount Due	5,618.07	VAT Zero Rated Sales	0.00
Add : VAT	495.77	VAT Amount	495.77
TOTAL AMOUNT DUE	6,113.84	TOTAL SALES	6,433.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3645/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGIO,KATHRYN HAO CUENCO

Meter Number : MTR1144424

Pole Number : 0473694

Billing Period : MAY 2018

Premise Address: CORNER NAYA VILLAGE 2ND ST. TISA,LABANGON,CEBU CITY
Billing Address: CORNER NAYA VILLAGE 2ND ST. TISA,LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3645/0/10/05-22-2018/53 2829

Bill ID 396915896076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935880

39690300007

Date : 05-22-2018

BC16/225.8/3720/0473666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969030000-7

Customer Information----------

Name : FERRAREN,STEVE S

Premise Address: MAYA VILLAGE TISA

Billing Address: MAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	336879GS6	Pole No	:	0473666
Serial No	:	46863314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25332
Period From	:	04-22-2018	Prev Rdg	:	25124
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		135.77
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.96
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.74
CURRENT BILL - MAY 2018		2,584.57
TOTAL AMOUNT DUE		5,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 788.00

Your monthly electricity consumption chart

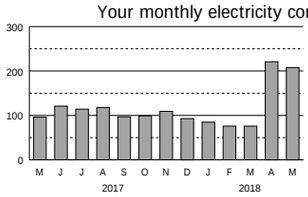

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.57		
Less : VAT	195.97		
Amount Net of VAT	2,388.60		
Less: BIR 2306	81.68		
BIR 2307	45.43	VATable Sales	2,254.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.77
Amount Due	2,261.49	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,457.46	TOTAL SALES	2,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3720/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,STEVE S

Meter Number : 336879GS6

Pole Number : 0473666

Billing Period : MAY 2018

Premise Address: MAYA VILLAGE TISA

Billing Address: MAYA VILLAGE TISA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036079173272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933035

03630300006

Date : 05-22-2018

BC16/225.8/3770/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363030000-6

Customer Information----------

Name : ZABALA,MANUEL P

Premise Address: NAYA VILL TISA
Billing Address: NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	207500WS6	Pole No	:	0492310
Serial No	:	47521683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39435
Period From	:	04-22-2018	Prev Rdg	:	39148
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		187.88
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		15.18
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		454.84
CURRENT BILL - MAY 2018		3,564.73
TOTAL AMOUNT DUE		7,324.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,170.00

Your monthly electricity consumption chart

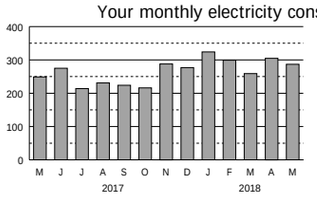

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.73		
Less : VAT	270.25		
Amount Net of VAT	3,294.48		
Less: BIR 2306	112.60		
BIR 2307	62.66	VATable Sales	3,109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.59
Amount Due	3,119.22	VAT Zero Rated Sales	0.00
Add : VAT	270.25	VAT Amount	270.25
TOTAL AMOUNT DUE	3,389.47	TOTAL SALES	3,564.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3770/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,MANUEL P
Meter Number : 207500WS6
Pole Number : 0492310
Billing Period : MAY 2018

Premise Address: NAYA VILL TISA
Billing Address: NAYA VILL TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443056561519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935935

44395729252

Date : 05-22-2018

BC16/225.8/3771/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439572925-2

Customer Information----------

Name : MACAHIDHID,JESSEL COLIPANO

Premise Address: 1ST ST. NAYA VILLAGE TISA, CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043349	Pole No	:	0492310
Serial No	:	125285687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3135
Period From	:	04-22-2018	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 39.53
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.69
CURRENT BILL - MAY 2018		908.44
TOTAL AMOUNT DUE		1,878.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 820.00

Your monthly electricity consumption chart

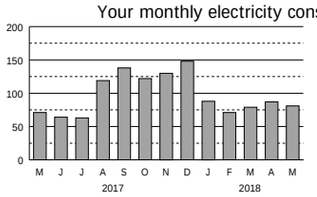

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.44		
Less : VAT	68.25		
Amount Net of VAT	840.19		
Less: BIR 2306	28.44		
BIR 2307	15.89	VATable Sales	788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	795.86	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	864.11	TOTAL SALES	908.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3771/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAHIDHID,JESSEL COLIPANO
Meter Number : MTR1043349
Pole Number : 0492310
Billing Period : MAY 2018

Premise Address: 1ST ST. NAYA VILLAGE TISA, CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3771/0/10/05-22-2018/53 2832

Bill ID 630501000337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931594

63060300009

Date : 05-22-2018

BC16/225.8/3790/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306030000-9

Customer Information----------

Name : CABARLES,REY Z

Premise Address: NAYA VILLAGE TISA CEBU CITY
Billing Address: NAYA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433297GS6	Pole No	:	0492324
Serial No	:	54108247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15232
Period From	:	04-22-2018	Prev Rdg	:	15073
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	730	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,161.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.6679/kWh	106.20
System Loss Charge	0.9203/kWh	146.33
Sub-Total		1,204.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		67.94
Transmission		11.51
System Loss		10.93
Distribution		55.20
Others		8.64
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		257.94
CURRENT BILL - MAY 2018		2,028.54
TOTAL AMOUNT DUE		4,189.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,877.00

Your monthly electricity consumption chart

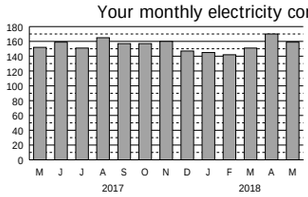

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.54		
Less : VAT	155.32		
Amount Net of VAT	1,873.22		
Less: BIR 2306	64.72		
BIR 2307	35.68	VATable Sales	1,770.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,772.82	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	1,928.14	TOTAL SALES	2,028.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3790/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARLES,REY Z

Meter Number : 433297GS6

Pole Number : 0492324

Billing Period : MAY 2018

Premise Address: NAYA VILLAGE TISA CEBU CITY
Billing Address: NAYA VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994310482120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937387

99441300003

Date : 05-22-2018

BC16/225.8/3820/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944130000-3

Customer Information----------
Name : ZABALA,LOLITA B TM

Premise Address: 1ST ST NAYA VILLAGE TISA
Billing Address: 1ST ST NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	210495WS6	Pole No	:	0492324
Serial No	:	48121354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64252
Period From	:	04-22-2018	Prev Rdg	:	64068
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		8.66
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		290.68
CURRENT BILL - MAY 2018		2,277.36
TOTAL AMOUNT DUE		4,241.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

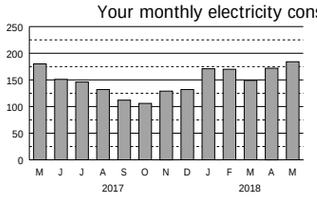

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.36		
Less : VAT	172.39		
Amount Net of VAT	2,104.97		
Less: BIR 2306	71.83		
BIR 2307	40.03	VATable Sales	1,986.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.29
Amount Due	1,993.11	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,165.50	TOTAL SALES	2,277.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3820/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,LOLITA B TM
Meter Number : 210495WS6
Pole Number : 0492324
Billing Period : MAY 2018

Premise Address: 1ST ST NAYA VILLAGE TISA
Billing Address: 1ST ST NAYA VILLAGE TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3820/0/10/05-22-2018/53 2834

Bill ID 475732871526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930149

47540300002

Date : 05-22-2018

BC16/225.8/3830/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754030000-2

Customer Information----------

Name : SENIAGAN,FILOMENA ZABALA

Premise Address: BSDE NAYA VILLAGE TISA BK ALEONAR
Billing Address: BSDE NAYA VILLAGE TISA BK ALEONAR

TIN :

Metering Information----------

Meter No	:	207502WS6	Pole No	:	0492310
Serial No	:	45733965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65101
Period From	:	04-22-2018	Prev Rdg	:	64911
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		121.05
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		9.65
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.91
CURRENT BILL - MAY 2018		2,358.08
TOTAL AMOUNT DUE		4,680.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,607.00

Your monthly electricity consumption chart

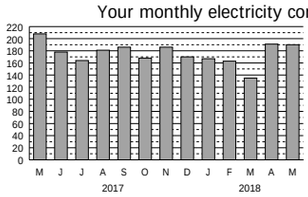

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.08		
Less : VAT	178.71		
Amount Net of VAT	2,179.37		
Less: BIR 2306	74.46		
BIR 2307	41.45	VATable Sales	2,057.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.20
Amount Due	2,063.46	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,242.17	TOTAL SALES	2,358.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3830/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIAGAN,FILOMENA ZABALA
Meter Number : 207502WS6
Pole Number : 0492310
Billing Period : MAY 2018

Premise Address: BSDE NAYA VILLAGE TISA BK ALEONAR
Billing Address: BSDE NAYA VILLAGE TISA BK ALEONAR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575135851098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57540300001

1014929640

Date : 05-22-2018

BC16/225.8/3840/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754030000-1

Customer Information----------

Name : CABARLES,ALMABELLA Z

Premise Address: BESIDE NAYA VILLAGE LABANGON
Billing Address: BESIDE NAYA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	554289 GS6	Pole No	:	0492310
Serial No	:	56395067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10508
Period From	:	04-22-2018	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	160	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 5,255.00	105.10
Sub-Total		188.35
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		17.21
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		342.50
CURRENT BILL - MAY 2018		2,690.58
TOTAL AMOUNT DUE		5,613.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,332.00

Your monthly electricity consumption chart

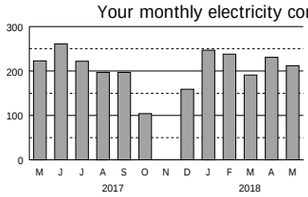

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.58		
Less : VAT	205.75		
Amount Net of VAT	2,484.83		
Less: BIR 2306	85.71		
BIR 2307	47.31	VATable Sales	2,348.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.75
Amount Due	2,351.81	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,557.56	TOTAL SALES	2,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3840/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARLES,ALMABELLA Z
Meter Number : 554289 GS6
Pole Number : 0492310
Billing Period : MAY 2018

Premise Address: BESIDE NAYA VILLAGE LABANGON
Billing Address: BESIDE NAYA VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407180869888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922879

40730300007

Date : 05-22-2018

BC16/225.8/3850/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073030000-7

Customer Information----------

Name : PACANA,EUFRONIO C

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	210802WS6	Pole No	:	0492324
Serial No	:	42455428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63774
Period From	:	04-22-2018	Prev Rdg	:	63723
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.21
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.18
CURRENT BILL - MAY 2018		455.56
TOTAL AMOUNT DUE		905.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 365.00

Your monthly electricity consumption chart

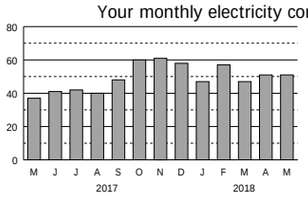

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.56		
Less : VAT	33.60		
Amount Net of VAT	421.96		
Less: BIR 2306	14.02		
BIR 2307	7.87	VATable Sales	390.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	400.07	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	433.67	TOTAL SALES	455.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3850/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,EUFRONIO C

Meter Number : 210802WS6

Pole Number : 0492324

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3850/0/10/05-22-2018/53 2837

Bill ID 875825211659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87540300008

1014928967

Date : 05-22-2018

BC16/225.8/3870/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754030000-8

Customer Information----------

Name : MILAN,VICTOR

Premise Address: TISA, BSDE. NAYA VIL.
Billing Address: TISA, BSDE. NAYA VIL.

TIN :

Metering Information----------

Meter No	:	210460WS6	Pole No	:	0492324
Serial No	:	45207272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79789
Period From	:	04-22-2018	Prev Rdg	:	79761
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.12
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.76
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		26.25
CURRENT BILL - MAY 2018		140.29
TOTAL AMOUNT DUE		361.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 419.00

Your monthly electricity consumption chart

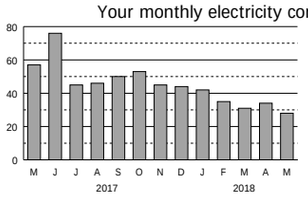

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.29		
Less : VAT	9.65		
Amount Net of VAT	130.64		
Less: BIR 2306	4.03		
BIR 2307	2.30	VATable Sales	114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.31	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	133.96	TOTAL SALES	140.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3870/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,VICTOR
Meter Number : 210460WS6
Pole Number : 0492324
Billing Period : MAY 2018

Premise Address: TISA, BSDE. NAYA VIL.
Billing Address: TISA, BSDE. NAYA VIL.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/3870/0/10/05-22-2018/53 2838

Bill ID 675405399463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928632

67540300000

Date : 05-22-2018

BC16/225.8/3920/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754030000-0

Customer Information----------

Name : FAMADOR,PRECIOSA

Premise Address: NAYA VILLAGE TISA NR. CABURNAY
Billing Address: NAYA VILLAGE TISA NR. CABURNAY

TIN :

Metering Information----------

Meter No	:	210479WS6	Pole No	:	0492324
Serial No	:	42521797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68340
Period From	:	04-22-2018	Prev Rdg	:	68197
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		6.68
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.99
CURRENT BILL - MAY 2018		1,770.71
TOTAL AMOUNT DUE		3,277.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,200.00

Your monthly electricity consumption chart

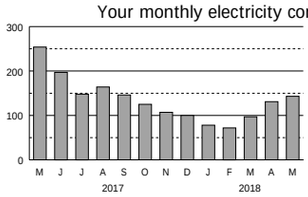

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.71		
Less : VAT	134.05		
Amount Net of VAT	1,636.66		
Less: BIR 2306	55.84		
BIR 2307	31.13	VATable Sales	1,544.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,549.69	VAT Zero Rated Sales	0.00
Add : VAT	134.05	VAT Amount	134.05
TOTAL AMOUNT DUE	1,683.74	TOTAL SALES	1,770.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3920/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,PRECIOSA
Meter Number : 210479WS6
Pole Number : 0492324
Billing Period : MAY 2018

Premise Address: NAYA VILLAGE TISA NR. CABURNAY
Billing Address: NAYA VILLAGE TISA NR. CABURNAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 384089040214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931928

38410300008

Date : 05-22-2018

BC16/225.8/3970/0492296/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841030000-8

Customer Information----------

Name : CACAL,BENJAMIN L

Premise Address: 1ST ST., 14 NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST., 14 NAYA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	292504SS6	Pole No	:	0492296
Serial No	:	35149006	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54404
Period From	:	04-22-2018	Prev Rdg	:	53828
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	1522	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,700.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,450.36
Transmission Charge	0.369/kWh	212.54
System Loss Charge	0.9433/kWh	543.34
Sub-Total		4,206.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.98
Surcharge	0.02 of 21,497.50	429.95
Sub-Total		656.13
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		246.15
Transmission		23.03
System Loss		39.75
Distribution		198.37
Others		64.20
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		948.02
CURRENT BILL - MAY 2018		7,463.51
TOTAL AMOUNT DUE		29,164.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 13,000.00

Your monthly electricity consumption chart

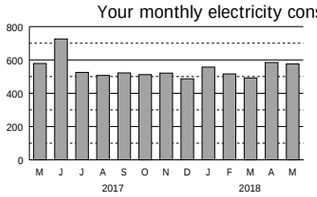

Avg Monthly Usage : 546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,463.51		
Less : VAT	575.49		
Amount Net of VAT	6,888.02		
Less: BIR 2306	239.79		
BIR 2307	131.29	VATable Sales	6,515.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.53
Amount Due	6,516.94	VAT Zero Rated Sales	0.00
Add : VAT	575.49	VAT Amount	575.49
TOTAL AMOUNT DUE	7,092.43	TOTAL SALES	7,463.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3970/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACAL,BENJAMIN L
Meter Number : 292504SS6
Pole Number : 0492296
Billing Period : MAY 2018

Premise Address: 1ST ST., 14 NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST., 14 NAYA VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095740945728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936929

09540300002

Date : 05-22-2018

BC16/225.8/4020/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954030000-2

Customer Information----------

Name : RIVERAL,PEDRO

Premise Address: TISA NAYA SUBDIV NR
Billing Address: TISA NAYA SUBDIV NR

TIN :

Metering Information----------

Meter No	:	524833 GS6	Pole No	:	0492331
Serial No	:	53740273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18181
Period From	:	04-22-2018	Prev Rdg	:	17911
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		150.62
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		11.12
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.58
CURRENT BILL - MAY 2018		3,324.42
TOTAL AMOUNT DUE		5,554.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,339.00

Your monthly electricity consumption chart

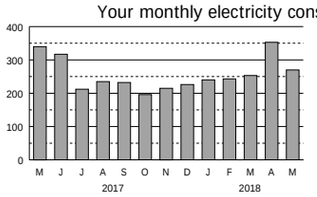

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.42		
Less : VAT	251.10		
Amount Net of VAT	3,073.32		
Less: BIR 2306	104.62		
BIR 2307	58.43	VATable Sales	2,899.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.48
Amount Due	2,910.27	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,161.37	TOTAL SALES	3,324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4020/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,PEDRO
Meter Number : 524833 GS6
Pole Number : 0492331
Billing Period : MAY 2018

Premise Address: TISA NAYA SUBDIV NR
Billing Address: TISA NAYA SUBDIV NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543196643246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937353

54389200004

Date : 05-22-2018

BC16/225.8/4050/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438920000-4

Customer Information----------

Name : LA BERCASIO,ABSALUN L

Premise Address: NAYA SUBD TISA
Billing Address: NAYA SUBD TISA

TIN :

Metering Information----------

Meter No	:	178016DS6	Pole No	:	0492415
Serial No	:	10306717	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35933
Period From	:	04-22-2018	Prev Rdg	:	35682
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	640	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		163.75
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		13.21
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		397.78
CURRENT BILL - MAY 2018		3,117.64
TOTAL AMOUNT DUE		6,377.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,965.00

Your monthly electricity consumption chart

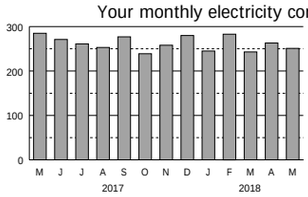

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.64		
Less : VAT	236.35		
Amount Net of VAT	2,881.29		
Less: BIR 2306	98.49		
BIR 2307	54.81	VATable Sales	2,719.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.43
Amount Due	2,727.99	VAT Zero Rated Sales	0.00
Add : VAT	236.35	VAT Amount	236.35
TOTAL AMOUNT DUE	2,964.34	TOTAL SALES	3,117.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4050/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA BERCASIO,ABSALUN L

Meter Number : 178016DS6

Pole Number : 0492415

Billing Period : MAY 2018

Premise Address: NAYA SUBD TISA
Billing Address: NAYA SUBD TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585393896151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58540300009

BILLING STATEMENT

1014933164

Date : 05-22-2018

BC16/225.8/4080/0492422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854030000-9

Customer Information----------

Name : GAJUDO,LUCITA

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1084128	Pole No	:	0492422
Serial No	:	40015106	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	406
Period From	:	04-22-2018	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 182.50
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.46
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.29
CURRENT BILL - MAY 2018		261.18
TOTAL AMOUNT DUE		595.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 256.00

Your monthly electricity consumption chart

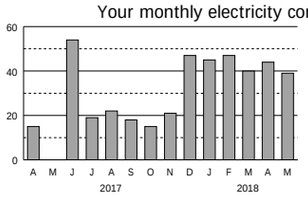

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.18		
Less : VAT	18.72		
Amount Net of VAT	242.46		
Less: BIR 2306	7.79		
BIR 2307	4.41	VATable Sales	218.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	230.26	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	248.98	TOTAL SALES	261.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4080/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAJUDO,LUCITA
Meter Number : MTR1084128
Pole Number : 0492422
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4080/0/10/05-22-2018/53 2843

Bill ID 985204334135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933952

98540300005

Date : 05-22-2018

BC16/225.8/4120/0492422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854030000-5

Customer Information----------

Name : VILLAROSA,JOSE COL

Premise Address: TISA, NAYA SUBDIV.
Billing Address: TISA, NAYA SUBDIV.

TIN :

Metering Information----------

Meter No	:	000820 EFS6	Pole No	:	0492422
Serial No	:	118018953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18483
Period From	:	04-22-2018	Prev Rdg	:	16928
No of Days	:	30	Diff Rdg	:	1555
Avg kWh/day	:	51.83	Registered	:	1555
Conn Load	:	0	Billed kWh	:	1555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,568.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,314.76
Transmission Charge	0.369/kWh	573.80
System Loss Charge	0.9433/kWh	1,466.83
Sub-Total		11,355.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,722.18
Supply Charge	0.4118/kWh	640.35
Metering Charge	0.6989/kWh	1,086.79
	5.00/month	5.00
Sub-Total		4,454.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	151.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	458.88
Surcharge	0.02 of 16,568.50	331.37
Sub-Total		941.97
Government Charges		
Franchise Tax - Local		125.64
Value Added Tax		
Generation		664.50
Transmission		62.18
System Loss		107.32
Distribution		534.52
Others		73.05
NPC/PSALM Adjustment		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	242.74
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.36
NPC Stranded Debts	0.0265/kWh	41.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.57
Sub-Total		2,451.74
CURRENT BILL - MAY 2018		19,203.42
TOTAL AMOUNT DUE		35,771.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 15,300.00

Your monthly electricity consumption chart

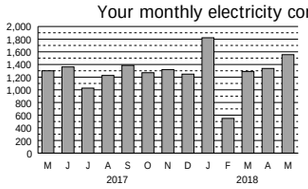

Avg Monthly Usage : 1,284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,203.42		
Less : VAT	1,452.33		
Amount Net of VAT	17,751.09		
Less: BIR 2306	605.13		
BIR 2307	337.55	VATable Sales	16,751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	999.41
Amount Due	16,808.41	VAT Zero Rated Sales	0.00
Add : VAT	1,452.33	VAT Amount	1,452.33
TOTAL AMOUNT DUE	18,260.74	TOTAL SALES	19,203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4120/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,JOSE COL

Meter Number : 000820 EFS6

Pole Number : 0492422

Billing Period : MAY 2018

Premise Address: TISA, NAYA SUBDIV.
Billing Address: TISA, NAYA SUBDIV.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695270347238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935812

69540300006

Date : 05-22-2018

BC16/225.8/4160/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954030000-6

Customer Information----------

Name : TABANAS,ASTERIOS

Premise Address: NAYA VILLAGE, TISA
Billing Address: NAYA VILLAGE, TISA

TIN :

Metering Information----------

Meter No	:	MTR1024132	Pole No	:	0492373
Serial No	:	121757995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7512
Period From	:	04-22-2018	Prev Rdg	:	7313
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 4,764.50	95.29
Sub-Total		173.42
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		15.75
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		321.12
CURRENT BILL - MAY 2018		2,522.14
TOTAL AMOUNT DUE		5,063.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,223.00

Your monthly electricity consumption chart

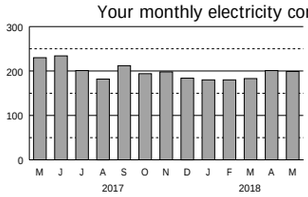

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.14		
Less : VAT	192.79		
Amount Net of VAT	2,329.35		
Less: BIR 2306	80.34		
BIR 2307	44.35	VATable Sales	2,201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.33
Amount Due	2,204.66	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,397.45	TOTAL SALES	2,522.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4160/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,ASTERIOS
Meter Number : MTR1024132
Pole Number : 0492373
Billing Period : MAY 2018

Premise Address: NAYA VILLAGE, TISA
Billing Address: NAYA VILLAGE, TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509490488794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923865

50940300002

Date : 05-22-2018

BC16/225.8/4190/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094030000-2

Customer Information----------

Name : FLORES,CONCEPCION B

Premise Address: NAYA VILL TISA LABANGON

Billing Address: NAYA VILL TISA LABANGON

TIN :

Metering Information----------

Meter No	:	205815WS6	Pole No	:	0492415
Serial No	:	42243234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77699
Period From	:	04-22-2018	Prev Rdg	:	77594
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		6.12
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.41
CURRENT BILL - MAY 2018		1,312.99
TOTAL AMOUNT DUE		2,919.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,100.00

Your monthly electricity consumption chart

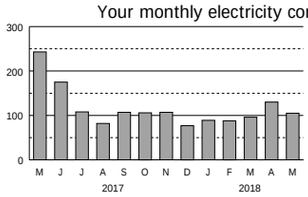

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.99		
Less : VAT	99.82		
Amount Net of VAT	1,213.17		
Less: BIR 2306	41.60		
BIR 2307	23.08	VATable Sales	1,145.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	1,148.49	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,248.31	TOTAL SALES	1,312.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4190/0/10/05-22-2018/53

THIS IS A 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,CONCEPCION B

Meter Number : 205815WS6

Pole Number : 0492415

Billing Period : MAY 2018

Premise Address: NAYA VILL TISA LABANGON

Billing Address: NAYA VILL TISA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749549425595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937103

74911300007

Date : 05-22-2018

BC16/225.8/4200/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491130000-7

Customer Information----------
Name : MUMAR,ENRIQUITA A

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	341544GS6	Pole No	:	0492394
Serial No	:	47829532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11606
Period From	:	04-22-2018	Prev Rdg	:	11533
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 77.35
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.55
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.83
CURRENT BILL - MAY 2018		773.43
TOTAL AMOUNT DUE		1,431.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 781.00

Your monthly electricity consumption chart

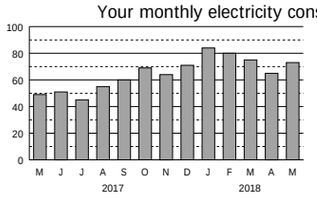

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.43		
Less : VAT	57.80		
Amount Net of VAT	715.63		
Less: BIR 2306	24.08		
BIR 2307	13.49	VATable Sales	669.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	678.06	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	735.86	TOTAL SALES	773.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4200/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,ENRIQUITA A
Meter Number : 341544GS6
Pole Number : 0492394
Billing Period : MAY 2018

Premise Address: LABANGON
Billing Address: LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4200/0/10/05-22-2018/53 2847

Bill ID 127690523446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12789200008

BILLING STATEMENT

1014929755

Date : 05-22-2018

BC16/225.8/4230/0492352/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278920000-8

Customer Information----------
Name : DACLAN,EMELIA Z

Premise Address: IST NAYA VILLAGE TISA CEBU CITY
Billing Address: IST NAYA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	282679SS6	Pole No	:	0492352
Serial No	:	32370622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13555
Period From	:	04-22-2018	Prev Rdg	:	13419
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.54
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.94
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		215.60
CURRENT BILL - MAY 2018		1,689.76
TOTAL AMOUNT DUE		3,364.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,389.00

Your monthly electricity consumption chart

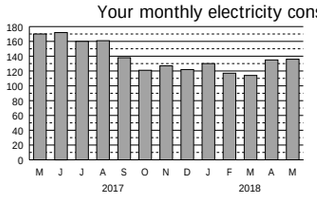

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.76		
Less : VAT	128.12		
Amount Net of VAT	1,561.64		
Less: BIR 2306	53.40		
BIR 2307	29.70	VATable Sales	1,474.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,478.54	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,606.66	TOTAL SALES	1,689.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4230/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,EMELIA Z
Meter Number : 282679SS6
Pole Number : 0492352
Billing Period : MAY 2018

Premise Address: IST NAYA VILLAGE TISA CEBU CITY
Billing Address: IST NAYA VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4230/0/10/05-22-2018/53 2848

Bill ID 513304741431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925398

51370300009

Date : 05-22-2018

BC16/225.8/4240/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137030000-9

Customer Information----------

Name : DACLAN,EMILIA ZABALA

Premise Address: 1ST STREET NAYA VILLAGE TISA, CEBU CITY
Billing Address: 1ST STREET NAYA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4862 EIS6	Pole No	:	0492394
Serial No	:	83296304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2054
Period From	:	04-22-2018	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.24
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.32
CURRENT BILL - MAY 2018		346.84
TOTAL AMOUNT DUE		687.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 170.00

Your monthly electricity consumption chart

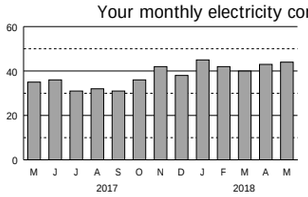

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.84		
Less : VAT	25.38		
Amount Net of VAT	321.46		
Less: BIR 2306	10.58		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	304.95	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	330.33	TOTAL SALES	346.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4240/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,EMILIA ZABALA
Meter Number : 4862 EIS6
Pole Number : 0492394
Billing Period : MAY 2018

Premise Address: 1ST STREET NAYA VILLAGE TISA, CEBU CITY
Billing Address: 1ST STREET NAYA VILLAGE TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127898793581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12780300005

1014930008

Date : 05-22-2018

BC16/225.8/4290/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278030000-5

Customer Information----------

Name : DELA PENA,AURELIA A

Premise Address: 1ST ST., NAYA VILLAGE /BESIDE SAN ROQUE CHAPEL/TISA CEBU CITY
Billing Address: 1ST ST., NAYA VILLAGE /BESIDE SAN ROQUE CHAPEL/TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	476099GS6	Pole No	:	0492394
Serial No	:	72215517	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6022
Period From	:	04-22-2018	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.36
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.19
CURRENT BILL - MAY 2018		345.75
TOTAL AMOUNT DUE		808.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 525.00

Your monthly electricity consumption chart

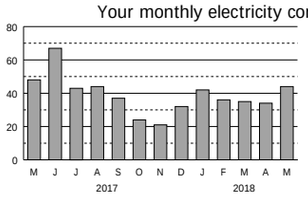

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.75		
Less : VAT	25.26		
Amount Net of VAT	320.49		
Less: BIR 2306	10.53		
BIR 2307	5.92	VATable Sales	293.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	304.04	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	329.30	TOTAL SALES	345.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4290/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,AURELIA A
Meter Number : 476099GS6
Pole Number : 0492394
Billing Period : MAY 2018

Premise Address: 1ST ST., NAYA VILLAGE /BESIDE SAN ROQUE CHAPEL/TISA CEBU CITY
Billing Address: 1ST ST., NAYA VILLAGE /BESIDE SAN ROQUE CHAPEL/TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620521861516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62021300009

BILLING STATEMENT

1014927663

Date : 05-22-2018

BC16/225.8/4390/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202130000-9

Customer Information----------
Name : NAVARRO,FRANCISCO S

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	205900WS6	Pole No	:	0492373
Serial No	:	43079153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1911
Period From	:	04-22-2018	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	70	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		7.68
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.60
CURRENT BILL - MAY 2018		1,339.42
TOTAL AMOUNT DUE		2,502.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,080.00

Your monthly electricity consumption chart

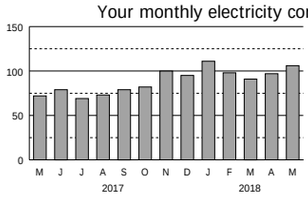

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.42		
Less : VAT	102.26		
Amount Net of VAT	1,237.16		
Less: BIR 2306	42.62		
BIR 2307	23.55	VATable Sales	1,168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,170.99	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,273.25	TOTAL SALES	1,339.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4390/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,FRANCISCO S
Meter Number : 205900WS6
Pole Number : 0492373
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4390/0/10/05-22-2018/53 2851

Bill ID 199316305884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938026

19911300002

Date : 05-22-2018

BC16/225.8/4400/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991130000-2

Customer Information----------

Name : LICAROS,AURELIA N

Premise Address: NAYA VILLAGE LABANGON
Billing Address: NAYA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	216282WS6	Pole No	:	0492373
Serial No	:	46057325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18366
Period From	:	04-22-2018	Prev Rdg	:	18212
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		98.09
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.82
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		244.00
CURRENT BILL - MAY 2018		1,912.32
TOTAL AMOUNT DUE		3,792.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,730.00

Your monthly electricity consumption chart

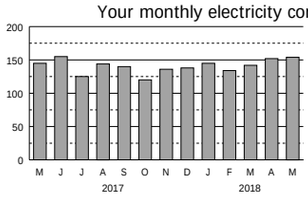

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.32		
Less : VAT	144.95		
Amount Net of VAT	1,767.37		
Less: BIR 2306	60.41		
BIR 2307	33.62	VATable Sales	1,668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,673.34	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,818.29	TOTAL SALES	1,912.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4400/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICAROS,AURELIA N
Meter Number : 216282WS6
Pole Number : 0492373
Billing Period : MAY 2018

Premise Address: NAYA VILLAGE LABANGON
Billing Address: NAYA VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285674434414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933165

28540300002

Date : 05-22-2018

BC16/225.8/4430/0492352/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854030000-2

Customer Information----------

Name : ZABALA,CONCEPCION

Premise Address: TISA-BSDE NAYA SUBD.
Billing Address: TISA-BSDE NAYA SUBD.

TIN :

Metering Information----------

Meter No	:	492337 GS6	Pole No	:	0492352
Serial No	:	95481060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3385
Period From	:	04-22-2018	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.45
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.84
CURRENT BILL - MAY 2018		260.09
TOTAL AMOUNT DUE		615.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 216.00

Your monthly electricity consumption chart

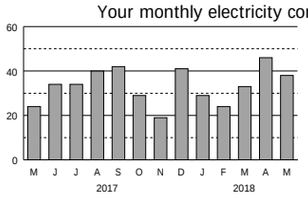

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.09		
Less : VAT	18.85		
Amount Net of VAT	241.24		
Less: BIR 2306	7.85		
BIR 2307	4.40	VATable Sales	218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	228.99	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	247.84	TOTAL SALES	260.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4430/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,CONCEPCION
Meter Number : 492337 GS6
Pole Number : 0492352
Billing Period : MAY 2018

Premise Address: TISA-BSDE NAYA SUBD.
Billing Address: TISA-BSDE NAYA SUBD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 089708280902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934716

08950300007

Date : 05-22-2018

BC16/225.8/4540/0191112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895030000-7

Customer Information----------

Name : ALQUEZA,LODGERIO M1 L

Premise Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	424376GS6	Pole No	:	0191112
Serial No	:	2003213332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47630
Period From	:	04-22-2018	Prev Rdg	:	46895
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	1650	Billed kWh	:	735

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,501.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,402.80
Transmission Charge	0.369/kWh	271.22
System Loss Charge	0.9433/kWh	693.33
Sub-Total		5,367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	216.90
Surcharge	0.02 of 11,501.00	230.02
Sub-Total		518.63
Government Charges		
Franchise Tax - Local		59.95
Value Added Tax		
Generation		314.08
Transmission		29.39
System Loss		50.72
Distribution		252.97
Others		43.40
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
NPC Stranded Debts	0.0265/kWh	19.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.51
Sub-Total		1,168.60
CURRENT BILL - MAY 2018		9,162.63
TOTAL AMOUNT DUE		20,663.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 8,700.00

Your monthly electricity consumption chart

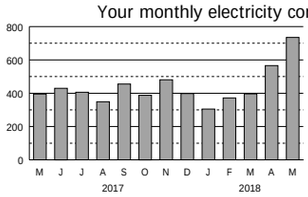

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,162.63		
Less : VAT	695.65		
Amount Net of VAT	8,466.98		
Less: BIR 2306	289.86		
BIR 2307	161.08	VATable Sales	7,994.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.95
Amount Due	8,016.04	VAT Zero Rated Sales	0.00
Add : VAT	695.65	VAT Amount	695.65
TOTAL AMOUNT DUE	8,711.69	TOTAL SALES	9,162.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4540/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUEZA,LODGERIO M1 L
Meter Number : 424376GS6
Pole Number : 0191112
Billing Period : MAY 2018

Premise Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589688152994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934349

58950300002

Date : 05-22-2018

BC16/225.8/4550/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895030000-2

Customer Information----------

Name : ALQUEZA,LODGERIO M2 L

Premise Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425841GS6	Pole No	:	0473652
Serial No	:	69171630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74015
Period From	:	04-22-2018	Prev Rdg	:	73882
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1340	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 5,295.00	105.90
Sub-Total		158.12
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		15.63
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		220.26
CURRENT BILL - MAY 2018		1,735.17
TOTAL AMOUNT DUE		7,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 502.00

Your monthly electricity consumption chart

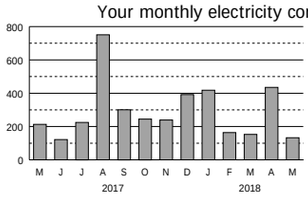

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.17		
Less : VAT	134.16		
Amount Net of VAT	1,601.01		
Less: BIR 2306	55.91		
BIR 2307	30.53	VATable Sales	1,514.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,514.57	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,648.73	TOTAL SALES	1,735.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4550/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUEZA,LODGERIO M2 L
Meter Number : 425841GS6
Pole Number : 0473652
Billing Period : MAY 2018

Premise Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY
Billing Address: 1ST ST. NAYA VILLAGE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4550/0/10/05-22-2018/53 2855

Bill ID 120003140297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927298

12036076086

Date : 05-22-2018

BC16/225.8/4560/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203607608-6

Customer Information----------

Name : PARDEE,JOSEPHINE VANO

Premise Address: D-1 30 2ND ST. NAYA VILLAGE TISA, CEBU CITY

Billing Address: D-1 30 2ND ST. NAYA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	144022WS6	Pole No	:	0473652
Serial No	:	48142764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70806
Period From	:	04-22-2018	Prev Rdg	:	69954
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	2920	Billed kWh	:	852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,522.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,103.65
Transmission Charge	0.369/kWh	314.39
System Loss Charge	0.9433/kWh	803.69
Sub-Total		6,221.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	82.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	251.43
Surcharge	0.02 of 9,522.50	190.45
Sub-Total		525.00
Government Charges		
Franchise Tax - Local		68.92
Value Added Tax		
Generation		364.09
Transmission		34.08
System Loss		58.79
Distribution		293.14
Others		41.10
NPC/PSALM Adjustment		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.92
Sub-Total		1,344.77
CURRENT BILL - MAY 2018		10,534.32
TOTAL AMOUNT DUE		20,056.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 6,675.00

Your monthly electricity consumption chart

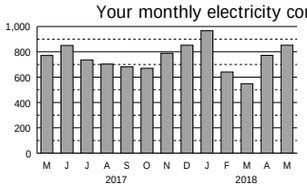

Avg Monthly Usage : 756.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,534.32		
Less : VAT	797.10		
Amount Net of VAT	9,737.22		
Less: BIR 2306	332.14		
BIR 2307	185.17	VATable Sales	9,189.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.67
Amount Due	9,219.91	VAT Zero Rated Sales	0.00
Add : VAT	797.10	VAT Amount	797.10
TOTAL AMOUNT DUE	10,017.01	TOTAL SALES	10,534.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4560/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDEE,JOSEPHINE VANO

Meter Number : 144022WS6

Pole Number : 0473652

Billing Period : MAY 2018

Premise Address: D-1 30 2ND ST. NAYA VILLAGE TISA, CEBU CITY
Billing Address: D-1 30 2ND ST. NAYA VILLAGE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006643144462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922034

00640300000

Date : 05-22-2018

BC16/225.8/4580/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064030000-0

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address: CABARRUBIAS ST TISA ANGELITA GALENZOGA
Billing Address: CABARRUBIAS ST TISA ANGELITA GALENZOGA

TIN :

Metering Information----------

Meter No	:	MTR1081482	Pole No	:	0473652
Serial No	:	40006852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8281
Period From	:	04-22-2018	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,940.82
Transmission Charge	0.369/kWh	119.56
System Loss Charge	0.9433/kWh	305.63
Sub-Total		2,366.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.61
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		191.83
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		138.47
Transmission		12.95
System Loss		22.37
Distribution		111.85
Others		14.69
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		510.79
CURRENT BILL - MAY 2018		4,000.68
TOTAL AMOUNT DUE		7,231.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,614.00

Your monthly electricity consumption chart

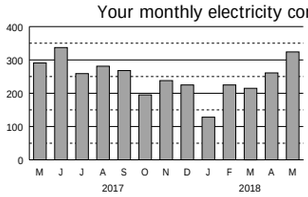

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.68		
Less : VAT	302.57		
Amount Net of VAT	3,698.11		
Less: BIR 2306	126.09		
BIR 2307	70.32	VATable Sales	3,489.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.22
Amount Due	3,501.70	VAT Zero Rated Sales	0.00
Add : VAT	302.57	VAT Amount	302.57
TOTAL AMOUNT DUE	3,804.27	TOTAL SALES	4,000.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4580/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,FELIXBERTO DELA
Meter Number : MTR1081482
Pole Number : 0473652
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA ANGELITA GALENZOGA
Billing Address: CABARRUBIAS ST TISA ANGELITA GALENZOGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4580/0/10/05-22-2018/53 2857

Bill ID 116811432625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11640300007

BILLING STATEMENT

1014925826

Date : 05-22-2018

BC16/225.8/4590/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164030000-7

Customer Information----------
Name : ZABALA,ROLANDO

Premise Address: NAYA VILLAGE TISA NR A ALCOSEBA RES
Billing Address: NAYA VILLAGE TISA NR A ALCOSEBA RES

TIN :

Metering Information----------

Meter No	:	130883WS6	Pole No	:	0473652
Serial No	:	73021794	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31586
Period From	:	04-22-2018	Prev Rdg	:	31306
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		162.67
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		12.32
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		441.13
CURRENT BILL - MAY 2018		3,454.66
TOTAL AMOUNT DUE		6,090.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,062.00

Your monthly electricity consumption chart

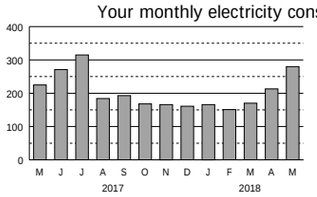

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.66		
Less : VAT	261.20		
Amount Net of VAT	3,193.46		
Less: BIR 2306	108.83		
BIR 2307	60.72	VATable Sales	3,013.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.93
Amount Due	3,023.91	VAT Zero Rated Sales	0.00
Add : VAT	261.20	VAT Amount	261.20
TOTAL AMOUNT DUE	3,285.11	TOTAL SALES	3,454.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4590/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,ROLANDO
Meter Number : 130883WS6
Pole Number : 0473652
Billing Period : MAY 2018

Premise Address: NAYA VILLAGE TISA NR A ALCOSEBA RES
Billing Address: NAYA VILLAGE TISA NR A ALCOSEBA RES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450355322764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920041

45030809433

Date : 05-22-2018

BC16/225.8/4605/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503080943-3

Customer Information----------

Name : LISEN,PG DOREEN LORZANO

Premise Address: #19- 2ND ST. NAYA VILLAGE TISA,CEBU CITY
Billing Address: #19- 2ND ST. NAYA VILLAGE TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077231	Pole No	:	0473652
Serial No	:	40013494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13003
Period From	:	04-22-2018	Prev Rdg	:	12412
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	233	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,540.21
Transmission Charge	0.369/kWh	218.08
System Loss Charge	0.9433/kWh	557.49
Sub-Total		4,315.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.40
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		322.34
Government Charges		
Franchise Tax - Local		47.51
Value Added Tax		
Generation		252.54
Transmission		23.63
System Loss		40.79
Distribution		203.52
Others		23.45
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		927.61
CURRENT BILL - MAY 2018		7,261.75
TOTAL AMOUNT DUE		11,775.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,537.00

Your monthly electricity consumption chart

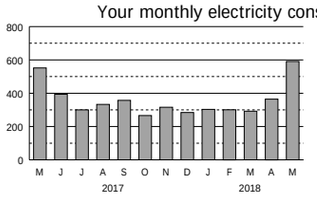

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.75		
Less : VAT	548.02		
Amount Net of VAT	6,713.73		
Less: BIR 2306	228.34		
BIR 2307	127.63	VATable Sales	6,334.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.59
Amount Due	6,357.76	VAT Zero Rated Sales	0.00
Add : VAT	548.02	VAT Amount	548.02
TOTAL AMOUNT DUE	6,905.78	TOTAL SALES	7,261.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4605/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISEN,PG DOREEN LORZANO
Meter Number : MTR1077231
Pole Number : 0473652
Billing Period : MAY 2018

Premise Address: #19- 2ND ST. NAYA VILLAGE TISA,CEBU CITY
Billing Address: #19- 2ND ST. NAYA VILLAGE TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306310360216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922253

30640300007

Date : 05-22-2018

BC16/225.8/4610/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064030000-7

Customer Information----------

Name : FAMADOR,FELIPE M

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1171430	Pole No	:	0492212
Serial No	:	84436161	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3245
Period From	:	04-22-2018	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 5,972.50	119.45
Sub-Total		170.49
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		17.20
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		217.36
CURRENT BILL - MAY 2018		1,714.15
TOTAL AMOUNT DUE		7,686.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,203.00

Your monthly electricity consumption chart

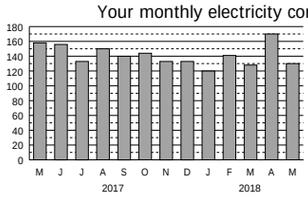

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.15		
Less : VAT	133.08		
Amount Net of VAT	1,581.07		
Less: BIR 2306	55.46		
BIR 2307	30.16	VATable Sales	1,496.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,495.45	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,628.53	TOTAL SALES	1,714.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4610/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,FELIPE M
Meter Number : MTR1171430
Pole Number : 0492212
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA
Billing Address: CABARRUBIAS ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832415657868

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014931545

83212369264

Date : 05-22-2018

BC16/225.8/4630/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321236926-4

Customer Information----------
Name : PARDEE,JOSEPHINE VANO
Premise Address: 34 2ND ST. NAYA VILLAGE TISA, CEBU CITY
Billing Address: 34 2ND ST. NAYA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439231GS6	Pole No	:	0473652
Serial No	:	53214590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23232
Period From	:	04-22-2018	Prev Rdg	:	22642
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	2920	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,416.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,534.22
Transmission Charge	0.369/kWh	217.71
System Loss Charge	0.9433/kWh	556.55
Sub-Total		4,308.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.11
Surcharge	0.02 of 6,417.00	128.34
Sub-Total		360.02
Government Charges		
Franchise Tax - Local		47.71
Value Added Tax		
Generation		252.12
Transmission		23.59
System Loss		40.72
Distribution		203.18
Others		28.03
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		930.96
CURRENT BILL - MAY 2018		7,292.62
TOTAL AMOUNT DUE		13,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 5,616.00

Your monthly electricity consumption chart

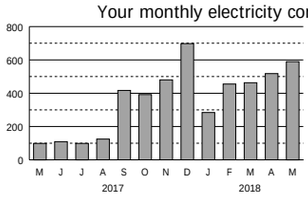

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,292.62		
Less : VAT	551.72		
Amount Net of VAT	6,740.90		
Less: BIR 2306	229.88		
BIR 2307	128.19	VATable Sales	6,361.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.24
Amount Due	6,382.83	VAT Zero Rated Sales	0.00
Add : VAT	551.72	VAT Amount	551.72
TOTAL AMOUNT DUE	6,934.55	TOTAL SALES	7,292.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4630/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDEE,JOSEPHINE VANO
Meter Number : 439231GS6
Pole Number : 0473652
Billing Period : MAY 2018

Premise Address: 34 2ND ST. NAYA VILLAGE TISA, CEBU CITY
Billing Address: 34 2ND ST. NAYA VILLAGE TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4630/0/10/05-22-2018/53 2861

Bill ID 629704862989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931021

62974315178

Date : 05-22-2018

BC16/225.8/4676/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297431517-8

Customer Information----------
Name : PARADILLO,ENGRACIO BIONSON
Premise Address: M2 36 2ND STREET NAYA VILLAGE TISA, CEBU CITY
Billing Address: M2 36 2ND STREET NAYA VILLAGE TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221365	Pole No	:	0492212
Serial No	:	85125314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1572
Period From	:	04-22-2018	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1073	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		314.24
CURRENT BILL - MAY 2018		2,419.37
TOTAL AMOUNT DUE		3,887.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,951.00

Your monthly electricity consumption chart

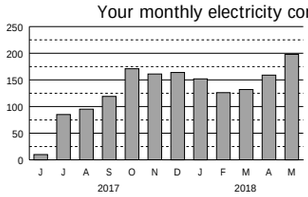

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.37		
Less : VAT	187.19		
Amount Net of VAT	2,232.18		
Less: BIR 2306	78.01		
BIR 2307	42.42	VATable Sales	2,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.05
Amount Due	2,111.75	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,298.94	TOTAL SALES	2,419.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4676/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADILLO,ENGRACIO BIONSON
Meter Number : MTR1221365
Pole Number : 0492212
Billing Period : MAY 2018

Premise Address: M2 36 2ND STREET NAYA VILLAGE TISA, CEBU CITY
Billing Address: M2 36 2ND STREET NAYA VILLAGE TISA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4676/0/10/05-22-2018/53 2862

Bill ID 526871653178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930621

52650300008

Date : 05-22-2018

BC16/225.8/4680/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265030000-8

Customer Information----------
Name : MONSALES,TERTULIANO C.

Premise Address: 27 NAYA VILL TISA CEBU CITY
Billing Address: 27 NAYA VILL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	236685DS6	Pole No	:	0492212
Serial No	:	12514818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6033
Period From	:	04-22-2018	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 44.17
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.70
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.65
CURRENT BILL - MAY 2018		914.92
TOTAL AMOUNT DUE		1,688.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 650.00

Your monthly electricity consumption chart

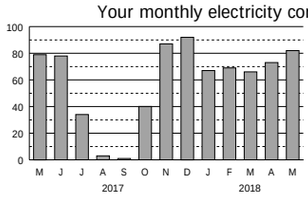

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.92		
Less : VAT	68.61		
Amount Net of VAT	846.31		
Less: BIR 2306	28.60		
BIR 2307	16.00	VATable Sales	794.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	801.71	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	870.32	TOTAL SALES	914.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4680/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSALES,TERTULIANO C.
Meter Number : 236685DS6
Pole Number : 0492212
Billing Period : MAY 2018

Premise Address: 27 NAYA VILL TISA CEBU CITY
Billing Address: 27 NAYA VILL TISA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4680/0/10/05-22-2018/53 2863

Bill ID 406987514528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922396

40640300006

Date : 05-22-2018

BC16/225.8/4690/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064030000-6

Customer Information----------

Name : MONSALES,TERTULIANO

Premise Address: NAYA SUBDV TISA
Billing Address: NAYA SUBDV TISA

TIN :

Metering Information----------

Meter No	:	264678GS6	Pole No	:	0492212
Serial No	:	48299436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61237
Period From	:	04-22-2018	Prev Rdg	:	60951
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 3,412.50	68.25
Sub-Total		180.56
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		14.32
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		452.39
CURRENT BILL - MAY 2018		3,544.79
TOTAL AMOUNT DUE		6,957.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,840.00

Your monthly electricity consumption chart

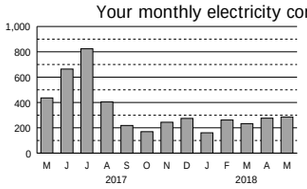

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.79		
Less : VAT	268.48		
Amount Net of VAT	3,276.31		
Less: BIR 2306	111.87		
BIR 2307	62.31	VATable Sales	3,092.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.91
Amount Due	3,102.13	VAT Zero Rated Sales	0.00
Add : VAT	268.48	VAT Amount	268.48
TOTAL AMOUNT DUE	3,370.61	TOTAL SALES	3,544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4690/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSALES,TERTULIANO
Meter Number : 264678GS6
Pole Number : 0492212
Billing Period : MAY 2018

Premise Address: NAYA SUBDV TISA
Billing Address: NAYA SUBDV TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 061087735627

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924148

06111300007

Date : 05-22-2018

BC16/225.8/4700/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611130000-7

Customer Information----------

Name : MONSALES,TERTULIANO C TM

Premise Address: 27 SECOND ST NAYA VILLAG TISA CEBU CITY
Billing Address: 27 SECOND ST NAYA VILLAG TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	190118WS6	Pole No	:	0492212
Serial No	:	44634828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4373
Period From	:	04-22-2018	Prev Rdg	:	4319
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.25
CURRENT BILL - MAY 2018		475.56
TOTAL AMOUNT DUE		659.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 7.00

Your monthly electricity consumption chart

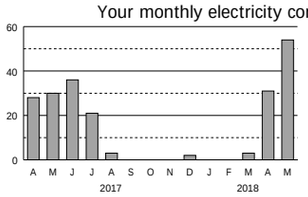

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.56		
Less : VAT	34.85		
Amount Net of VAT	440.71		
Less: BIR 2306	14.52		
BIR 2307	8.21	VATable Sales	407.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	417.98	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	452.83	TOTAL SALES	475.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4700/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSALES,TERTULIANO C TM
Meter Number : 190118WS6
Pole Number : 0492212
Billing Period : MAY 2018

Premise Address: 27 SECOND ST NAYA VILLAG TISA CEBU CITY
Billing Address: 27 SECOND ST NAYA VILLAG TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4700/0/10/05-22-2018/53 2865

Bill ID 806626882151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922126

80640300002

Date : 05-22-2018

BC16/225.8/4730/0492226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064030000-2

Customer Information----------

Name : OCABA,LAUREANO

Premise Address: TISA NAYA SUBDV
Billing Address: TISA NAYA SUBDV

TIN :

Metering Information----------

Meter No	:	557421 GS6	Pole No	:	0492226
Serial No	:	79496494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9429
Period From	:	04-22-2018	Prev Rdg	:	9256
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.02
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.20
CURRENT BILL - MAY 2018		2,140.45
TOTAL AMOUNT DUE		3,939.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,550.00

Your monthly electricity consumption chart

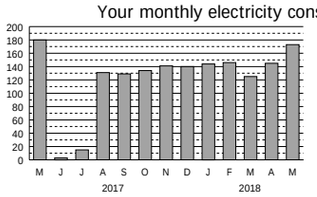

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.45		
Less : VAT	162.00		
Amount Net of VAT	1,978.45		
Less: BIR 2306	67.51		
BIR 2307	37.63	VATable Sales	1,867.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.20
Amount Due	1,873.31	VAT Zero Rated Sales	0.00
Add : VAT	162.00	VAT Amount	162.00
TOTAL AMOUNT DUE	2,035.31	TOTAL SALES	2,140.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4730/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,LAUREANO
Meter Number : 557421 GS6
Pole Number : 0492226
Billing Period : MAY 2018

Premise Address: TISA NAYA SUBDV
Billing Address: TISA NAYA SUBDV

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741626142717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934607

74111300005

Date : 05-22-2018

BC16/225.8/4770/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411130000-5

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182219DS6	Pole No	:	0492254
Serial No	:	13446875	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62886
Period From	:	04-22-2018	Prev Rdg	:	62320
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	140	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,270.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,390.45
Transmission Charge	0.369/kWh	208.85
System Loss Charge	0.9433/kWh	533.91
Sub-Total		4,133.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.03
Surcharge	0.02 of 6,271.00	125.42
Sub-Total		347.67
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		241.87
Transmission		22.63
System Loss		39.07
Distribution		194.94
Others		27.17
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		893.43
CURRENT BILL - MAY 2018		6,998.81
TOTAL AMOUNT DUE		13,269.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,001.00

Your monthly electricity consumption chart

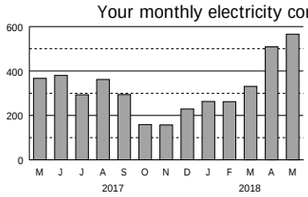

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,998.81		
Less : VAT	529.60		
Amount Net of VAT	6,469.21		
Less: BIR 2306	220.67		
BIR 2307	123.02	VATable Sales	6,105.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.83
Amount Due	6,125.52	VAT Zero Rated Sales	0.00
Add : VAT	529.60	VAT Amount	529.60
TOTAL AMOUNT DUE	6,655.12	TOTAL SALES	6,998.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4770/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,MANUEL A
Meter Number : 182219DS6
Pole Number : 0492254
Billing Period : MAY 2018

Premise Address: F PACANA ST TISA
Billing Address: F PACANA ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230635295280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23060300003

1014930235
Date : 05-22-2018
BC16/225.8/4780/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306030000-3

Customer Information----------
Name : BARLISO,MANUEL A
Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	182170DS6	Pole No	:	0492254
Serial No	:	1363950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19482
Period From	:	04-22-2018	Prev Rdg	:	18932
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,488.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,294.61
Transmission Charge	0.369/kWh	202.95
System Loss Charge	0.9433/kWh	518.82
Sub-Total		4,016.38
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.31
Surcharge	0.02 of 6,488.50	129.77
Sub-Total		345.74
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		235.03
Transmission		21.99
System Loss		37.96
Distribution		189.45
Others		27.36
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		869.23
CURRENT BILL - MAY 2018		6,810.07
TOTAL AMOUNT DUE		13,298.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,090.00

Your monthly electricity consumption chart

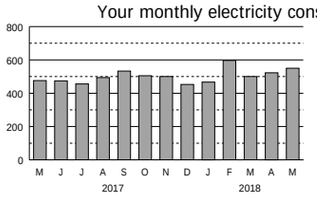

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,810.07		
Less : VAT	515.60		
Amount Net of VAT	6,294.47		
Less: BIR 2306	214.84		
BIR 2307	119.71	VATable Sales	5,940.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.63
Amount Due	5,959.92	VAT Zero Rated Sales	0.00
Add : VAT	515.60	VAT Amount	515.60
TOTAL AMOUNT DUE	6,475.52	TOTAL SALES	6,810.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4780/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARLISO,MANUEL A
Meter Number : 182170DS6
Pole Number : 0492254
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375466209264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37520300007

1014928579

Date : 05-22-2018

BC16/225.8/4810/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752030000-7

Customer Information----------
Name : MALVAR,FILOMENA L

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	230842DS6	Pole No	:	0492254
Serial No	:	12043661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31298
Period From	:	04-22-2018	Prev Rdg	:	31062
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	650	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		149.88
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		11.93
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		373.54
CURRENT BILL - MAY 2018		2,927.07
TOTAL AMOUNT DUE		5,787.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,320.00

Your monthly electricity consumption chart

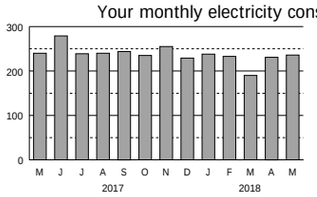

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.07		
Less : VAT	221.78		
Amount Net of VAT	2,705.29		
Less: BIR 2306	92.39		
BIR 2307	51.45	VATable Sales	2,553.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.76
Amount Due	2,561.45	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,783.23	TOTAL SALES	2,927.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4810/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALVAR,FILOMENA L
Meter Number : 230842DS6
Pole Number : 0492254
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308156136768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923182

30811300000

Date : 05-22-2018

BC16/225.8/4820/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081130000-0

Customer Information----------
Name : MABIDA,JUAN

Premise Address: TISA NAYA
Billing Address: TISA NAYA

TIN :

Metering Information----------

Meter No	:	182179DS6	Pole No	:	0492254
Serial No	:	13388086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62073
Period From	:	04-22-2018	Prev Rdg	:	61876
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.65
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.56
CURRENT BILL - MAY 2018		2,441.42
TOTAL AMOUNT DUE		4,704.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,635.00

Your monthly electricity consumption chart

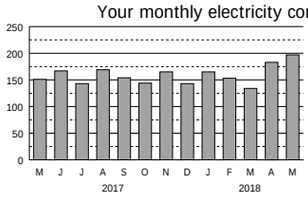

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.42		
Less : VAT	184.90		
Amount Net of VAT	2,256.52		
Less: BIR 2306	77.05		
BIR 2307	42.92	VATable Sales	2,129.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.66
Amount Due	2,136.55	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,321.45	TOTAL SALES	2,441.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4820/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABIDA,JUAN
Meter Number : 182179DS6
Pole Number : 0492254
Billing Period : MAY 2018

Premise Address: TISA NAYA
Billing Address: TISA NAYA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865668826945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86520300004

BILLING STATEMENT

1014925298

Date : 05-22-2018

BC16/225.8/4840/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652030000-4

Customer Information----------
Name : ATILLO,IRENEO
Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	182211DS6	Pole No	:	0492254
Serial No	:	10529151	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35043
Period From	:	04-22-2018	Prev Rdg	:	34838
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		9.96
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.14
CURRENT BILL - MAY 2018		2,539.62
TOTAL AMOUNT DUE		4,859.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,043.00

Your monthly electricity consumption chart

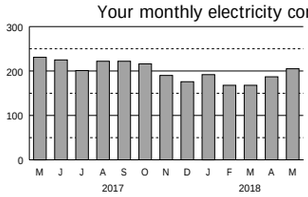

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.62		
Less : VAT	192.33		
Amount Net of VAT	2,347.29		
Less: BIR 2306	80.14		
BIR 2307	44.64	VATable Sales	2,215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.81
Amount Due	2,222.51	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,414.84	TOTAL SALES	2,539.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4840/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,IRENEO
Meter Number : 182211DS6
Pole Number : 0492254
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116900324097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925814

11620300001

Date : 05-22-2018

BC16/225.8/4850/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162030000-1

Customer Information----------

Name : ATILLO,NORMA TM Y.

Premise Address: F PACANA ST TISA CEBU CITY

Billing Address: F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	008258 EFS6	Pole No	:	0492254
Serial No	:	121427113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7280
Period From	:	04-22-2018	Prev Rdg	:	7130
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.69
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.76
CURRENT BILL - MAY 2018		1,863.47
TOTAL AMOUNT DUE		3,724.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,572.00

Your monthly electricity consumption chart

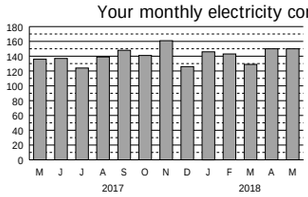

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.47		
Less : VAT	141.26		
Amount Net of VAT	1,722.21		
Less: BIR 2306	58.85		
BIR 2307	32.76	VATable Sales	1,625.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,630.60	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,771.86	TOTAL SALES	1,863.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4850/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,NORMA TM Y.

Meter Number : 008258 EFS6

Pole Number : 0492254

Billing Period : MAY 2018

Premise Address: F PACANA ST TISA CEBU CITY

Billing Address: F PACANA ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304319479736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30440300009

1014921475

Date : 05-22-2018

BC16/225.8/4870/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044030000-9

Customer Information----------
Name : PECASION,ROLANDO R.

Premise Address: 787 F PACANA ST TISA CEBU CITY
Billing Address: 787 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	215267WS6	Pole No	:	0492261
Serial No	:	48093222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22891
Period From	:	04-22-2018	Prev Rdg	:	22750
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	650	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 747.50	14.95
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		4.80
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		220.96
CURRENT BILL - MAY 2018		1,729.36
TOTAL AMOUNT DUE		2,476.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 404.00

Your monthly electricity consumption chart

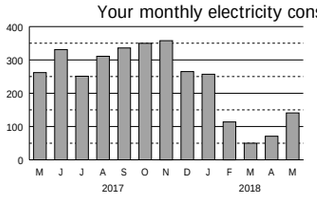

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.36		
Less : VAT	130.42		
Amount Net of VAT	1,598.94		
Less: BIR 2306	54.34		
BIR 2307	30.39	VATable Sales	1,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,514.21	VAT Zero Rated Sales	0.00
Add : VAT	130.42	VAT Amount	130.42
TOTAL AMOUNT DUE	1,644.63	TOTAL SALES	1,729.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4870/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECASION,ROLANDO R.
Meter Number : 215267WS6
Pole Number : 0492261
Billing Period : MAY 2018

Premise Address: 787 F PACANA ST TISA CEBU CITY
Billing Address: 787 F PACANA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307917576924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922806

30740300006

Date : 05-22-2018

BC16/225.8/4880/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074030000-6

Customer Information----------
Name : PECASION,ROLANDO R
Premise Address: 787 F PACANA ST TISA CEBU CITY
Billing Address: 787 F PACANA ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701310	Pole No	:	0492261
Serial No	:	85150752	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1041
Period From	:	04-22-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	280	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,036.67
Transmission Charge	0.369/kWh	125.46
System Loss Charge	0.9433/kWh	320.72
Sub-Total		2,482.85
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.33
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		224.90
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		145.30
Transmission		13.59
System Loss		23.46
Distribution		117.34
Others		18.27
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		538.99
CURRENT BILL - MAY 2018		4,224.58
TOTAL AMOUNT DUE		8,794.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,677.43

Your monthly electricity consumption chart

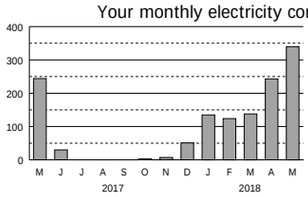

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.58		
Less : VAT	320.31		
Amount Net of VAT	3,904.27		
Less: BIR 2306	133.48		
BIR 2307	74.26	VATable Sales	3,685.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.68
Amount Due	3,696.53	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,016.84	TOTAL SALES	4,224.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4880/0/10/05-22-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECASION,ROLANDO R
Meter Number : BSG1701310
Pole Number : 0492261
Billing Period : MAY 2018

Premise Address: 787 F PACANA ST TISA CEBU CITY
Billing Address: 787 F PACANA ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4880/0/10/05-22-2018/53 2874

Bill ID 564069964789

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925411

56490300003

Date : 05-22-2018

BC16/225.8/4910/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649030000-3

Customer Information----------
Name : ABELLA,PABLO S

Premise Address: CABARRUBIAS ST. TISA, KATIPUNAN
Billing Address: CABARRUBIAS ST. TISA, KATIPUNAN

TIN :

Metering Information----------

Meter No	:	127925WS6	Pole No	:	0492261
Serial No	:	77130094	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52438
Period From	:	04-22-2018	Prev Rdg	:	52018
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,515.88
Transmission Charge	0.369/kWh	154.98
System Loss Charge	0.9433/kWh	396.19
Sub-Total		3,067.05
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.94
Surcharge	0.02 of 5,521.00	110.42
Sub-Total		275.34
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		179.48
Transmission		16.80
System Loss		28.98
Distribution		144.81
Others		22.26
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		665.36
CURRENT BILL - MAY 2018		5,214.50
TOTAL AMOUNT DUE		10,735.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,036.00

Your monthly electricity consumption chart

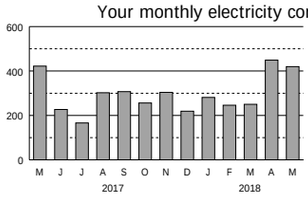

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.50		
Less : VAT	395.24		
Amount Net of VAT	4,819.26		
Less: BIR 2306	164.68		
BIR 2307	91.67	VATable Sales	4,549.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.12
Amount Due	4,562.91	VAT Zero Rated Sales	0.00
Add : VAT	395.24	VAT Amount	395.24
TOTAL AMOUNT DUE	4,958.15	TOTAL SALES	5,214.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4910/0/10/05-22-2018/53

THIS IS A 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,PABLO S
Meter Number : 127925WS6
Pole Number : 0492261
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST. TISA, KATIPUNAN
Billing Address: CABARRUBIAS ST. TISA, KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/4910/0/10/05-22-2018/53 2875

Bill ID 677933943462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929812

67776300005

Date : 05-22-2018

BC16/213.2/1170/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777630000-5

Customer Information----------

Name : SONGAHID,NORMA DAGANASOL

Premise Address: 356 SITIO BRAHMANS IBABAO MAMBALING
Billing Address: 356 SITIO BRAHMANS IBABAO MAMBALING

TIN : 245-988-613-000

Metering Information----------

Meter No	:	MTR1203636	Pole No	:	0403414
Serial No	:	40122142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1828
Period From	:	04-22-2018	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	540	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		168.72
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		13.71
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		404.44
CURRENT BILL - MAY 2018		3,169.93
TOTAL AMOUNT DUE		6,599.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,960.00

Your monthly electricity consumption chart

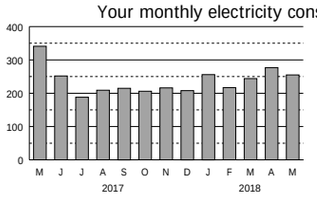

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.93		
Less : VAT	240.40		
Amount Net of VAT	2,929.53		
Less: BIR 2306	100.16		
BIR 2307	55.72	VATable Sales	2,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.04
Amount Due	2,773.65	VAT Zero Rated Sales	0.00
Add : VAT	240.40	VAT Amount	240.40
TOTAL AMOUNT DUE	3,014.05	TOTAL SALES	3,169.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1170/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONGAHID,NORMA DAGANASOL
Meter Number : MTR1203636
Pole Number : 0403414
Billing Period : MAY 2018

Premise Address: 356 SITIO BRAHMANS IBABAO MAMBALING
Billing Address: 356 SITIO BRAHMANS IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.2/1170/0/10/05-22-2018/54 2876

Bill ID 903161434720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90345300009

BILLING STATEMENT

1014920943

Date : 05-22-2018

BC16/213.2/1180/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034530000-9

Customer Information----------

Name : DAGANASOL,PRESENTACION J

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1204489	Pole No	:	0403414
Serial No	:	40121635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2716
Period From	:	04-22-2018	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,922.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.369/kWh	163.10
System Loss Charge	0.9433/kWh	416.94
Sub-Total		3,227.71
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Surcharge	0.02 of 14,922.50	298.45
Sub-Total		472.00
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		188.89
Transmission		17.68
System Loss		30.51
Distribution		152.36
Others		45.46
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		723.59
CURRENT BILL - MAY 2018		5,693.00
TOTAL AMOUNT DUE		15,615.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 5,000.00

Your monthly electricity consumption chart

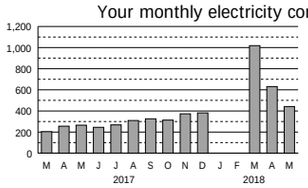

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.00		
Less : VAT	437.96		
Amount Net of VAT	5,255.04		
Less: BIR 2306	182.49		
BIR 2307	100.13	VATable Sales	4,969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.63
Amount Due	4,972.42	VAT Zero Rated Sales	0.00
Add : VAT	437.96	VAT Amount	437.96
TOTAL AMOUNT DUE	5,410.38	TOTAL SALES	5,693.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1180/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGANASOL,PRESENTACION J
Meter Number : MTR1204489
Pole Number : 0403414
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845135526011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936545

84521199442

Date : 05-22-2018

BC16/213.2/1185/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452119944-2

Customer Information----------
Name : ARONG,EMELIA CABIJE

Premise Address: 507-B N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: 507-B N. BACALSO AVE. MAMBALING,CEBU CITY

TIN : 449-951-781-000

Metering Information----------

Meter No	:	MTR1122895	Pole No	:	0403400
Serial No	:	40025240	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3082
Period From	:	04-22-2018	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	322	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		0.70
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.23
CURRENT BILL - MAY 2018		1,106.37
TOTAL AMOUNT DUE		2,754.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,271.00

Your monthly electricity consumption chart

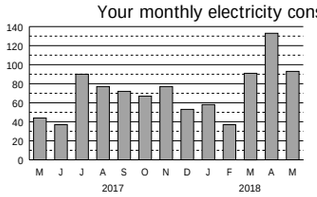

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.37		
Less : VAT	83.76		
Amount Net of VAT	1,022.61		
Less: BIR 2306	34.92		
BIR 2307	19.41	VATable Sales	963.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	968.28	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,052.04	TOTAL SALES	1,106.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1185/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,EMELIA CABIJE
Meter Number : MTR1122895
Pole Number : 0403400
Billing Period : MAY 2018

Premise Address: 507-B N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: 507-B N. BACALSO AVE. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232319999024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23286635588

BILLING STATEMENT

1014930727

Date : 05-22-2018

BC16/213.2/1210/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328663558-8

Customer Information----------

Name : ARONG,ANABELLA CLARIN

Premise Address: 507 N BACALSO AVE MAMBALING
Billing Address: 507 N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178582	Pole No	:	0403400
Serial No	:	40116069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	385
Period From	:	04-22-2018	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.47
CURRENT BILL - MAY 2018		499.16
TOTAL AMOUNT DUE		961.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 358.00

Your monthly electricity consumption chart

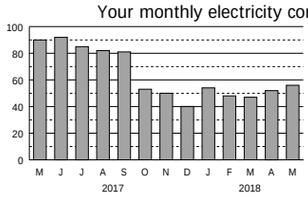

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.16		
Less : VAT	36.80		
Amount Net of VAT	462.36		
Less: BIR 2306	15.32		
BIR 2307	8.62	VATable Sales	427.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.42	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	475.22	TOTAL SALES	499.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1210/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,ANABELLA CLARIN
Meter Number : MTR1178582
Pole Number : 0403400
Billing Period : MAY 2018

Premise Address: 507 N BACALSO AVE MAMBALING
Billing Address: 507 N BACALSO AVE MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853406811446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920806

85322830010

Date : 05-22-2018

BC16/213.2/1230/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532283001-0

Customer Information----------

Name : CABASAN,EMMA POTOT

Premise Address: 507-B N. BACALSO AVE. MAMBALING
Billing Address: 507-B N. BACALSO AVE. MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700703	Pole No	:	0403400
Serial No	:	40123917	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	293
Period From	:	04-22-2018	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.73
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.68
CURRENT BILL - MAY 2018		1,392.75
TOTAL AMOUNT DUE		2,779.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,055.00

Your monthly electricity consumption chart

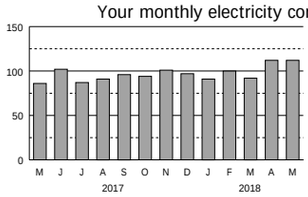

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.75		
Less : VAT	105.62		
Amount Net of VAT	1,287.13		
Less: BIR 2306	44.01		
BIR 2307	24.48	VATable Sales	1,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,218.64	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,324.26	TOTAL SALES	1,392.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1230/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,EMMA POTOT
Meter Number : BDV1700703
Pole Number : 0403400
Billing Period : MAY 2018

Premise Address: 507-B N. BACALSO AVE. MAMBALING
Billing Address: 507-B N. BACALSO AVE. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037106463174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933310

03710672001

Date : 05-22-2018

BC16/213.2/1290/0414014/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371067200-1

Customer Information----------

Name : RODRIGUEZ,ROBIN JR DIWA

Premise Address: 253 N.BACALSO AVE. IBABAO MAMBALING CEBU CITY
Billing Address: 253 N.BACALSO AVE. IBABAO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122578	Pole No	:	0414014
Serial No	:	40025395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3733
Period From	:	04-22-2018	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,473.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,473.00	149.46
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		19.83
CURRENT BILL - MAY 2018		174.29
TOTAL AMOUNT DUE		7,647.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,642.00

Your monthly electricity consumption chart

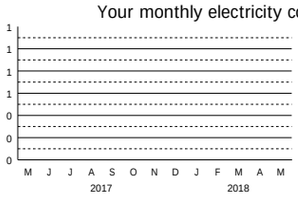

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.29		
Less : VAT	18.67		
Amount Net of VAT	155.62		
Less: BIR 2306	7.78		
BIR 2307	3.11	VATable Sales	154.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	144.73	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	163.40	TOTAL SALES	174.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1290/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ROBIN JR DIWA

Meter Number : MTR1122578

Pole Number : 0414014

Billing Period : MAY 2018

Premise Address: 253 N.BACALSO AVE. IBABAO MAMBALING CEBU CITY
Billing Address: 253 N.BACALSO AVE. IBABAO MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 517685527915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51723101823

BILLING STATEMENT

1014926930

Date : 05-22-2018

BC16/213.2/2985/0424693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172310182-3

Customer Information----------

Name : VESTIL,RONALD BUOT

Premise Address: 638 C.PADILLA ST MAMBALING, CEBU CITY
Billing Address: 638 C.PADILLA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105507	Pole No	:	0424693
Serial No	:	40027021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17552
Period From	:	04-22-2018	Prev Rdg	:	17314
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,434.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 13,435.00	268.70
Sub-Total		362.15
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		37.54
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		403.77
CURRENT BILL - MAY 2018		3,189.91
TOTAL AMOUNT DUE		16,624.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,756.00

Your monthly electricity consumption chart

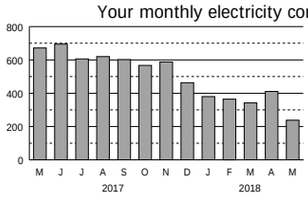

Avg Monthly Usage : 503.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.91		
Less : VAT	249.14		
Amount Net of VAT	2,940.77		
Less: BIR 2306	103.80		
BIR 2307	56.14	VATable Sales	2,786.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.63
Amount Due	2,780.83	VAT Zero Rated Sales	0.00
Add : VAT	249.14	VAT Amount	249.14
TOTAL AMOUNT DUE	3,029.97	TOTAL SALES	3,189.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2985/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTIL,RONALD BUOT
Meter Number : MTR1105507
Pole Number : 0424693
Billing Period : MAY 2018

Premise Address: 638 C.PADILLA ST MAMBALING, CEBU CITY
Billing Address: 638 C.PADILLA ST MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.2/2985/0/10/05-22-2018/54 2882

Bill ID 349989912862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937347

34976300003

Date : 05-22-2018

BC16/213.2/3310/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497630000-3

Customer Information----------

Name : BARCENAS,MILAGROS

Premise Address: BSDE 619 C. PADILLA ST. MAMBALING AHD JAI-ALAI
Billing Address: BSDE 619 C. PADILLA ST. MAMBALING AHD JAI-ALAI

TIN :

Metering Information----------

Meter No	:	MTR1105523	Pole No	:	0498794
Serial No	:	40026709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4123
Period From	:	04-22-2018	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.07
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.65
CURRENT BILL - MAY 2018		1,469.88
TOTAL AMOUNT DUE		2,520.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,425.00

Your monthly electricity consumption chart

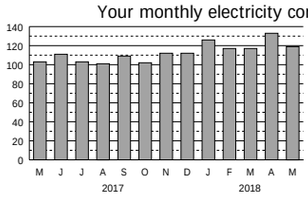

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.88		
Less : VAT	111.17		
Amount Net of VAT	1,358.71		
Less: BIR 2306	46.33		
BIR 2307	25.84	VATable Sales	1,282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.48
Amount Due	1,286.54	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,397.71	TOTAL SALES	1,469.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3310/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCENAS,MILAGROS

Meter Number : MTR1105523

Pole Number : 0498794

Billing Period : MAY 2018

Premise Address: BSDE 619 C. PADILLA ST. MAMBALING AHD JAI-ALAI
Billing Address: BSDE 619 C. PADILLA ST. MAMBALING AHD JAI-ALAI

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362119154876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923998

36226542151

Date : 05-22-2018

BC16/213.2/3690/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622654215-1

Customer Information----------
Name : LIG-ANG,RONALD HILOGON
Premise Address: C PADILLA MAMBALING,CEBU CITY
Billing Address: C PADILLA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179192	Pole No	:	0425272
Serial No	:	40116513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3093
Period From	:	04-22-2018	Prev Rdg	:	2962
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	345	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.16
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.21
CURRENT BILL - MAY 2018		1,632.31
TOTAL AMOUNT DUE		3,441.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,025.00

Your monthly electricity consumption chart

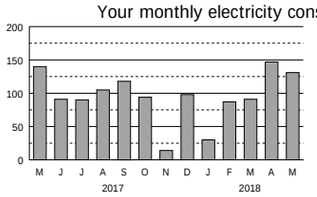

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.31		
Less : VAT	123.92		
Amount Net of VAT	1,508.39		
Less: BIR 2306	51.64		
BIR 2307	28.70	VATable Sales	1,424.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.29
Amount Due	1,428.05	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,551.97	TOTAL SALES	1,632.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3690/0/10/05-22-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIG-ANG,RONALD HILOGON
Meter Number : MTR1179192
Pole Number : 0425272
Billing Period : MAY 2018

Premise Address: C PADILLA MAMBALING,CEBU CITY
Billing Address: C PADILLA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.2/3690/0/10/05-22-2018/54 2884

Bill ID 417221753973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919590

41716200005

Date : 05-22-2018

BC08/532.5/400/0522724/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171620000-5

Customer Information----------

Name : URBAYAN,DIVINA O

Premise Address: PAJO LAWA-AN 1 TALISAY
Billing Address: PAJO LAWA-AN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206344	Pole No	:	0522724
Serial No	:	40150960	Multiplier	:	1
Period To	:	05-12-2018	Pres Rdg	:	1097
Period From	:	04-12-2018	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,264.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2018		5.63
Advance Payment/Credit Adjustments		- 1,683.66
TOTAL AMOUNT DUE		8,586.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 4,342.00

Your monthly electricity consumption chart

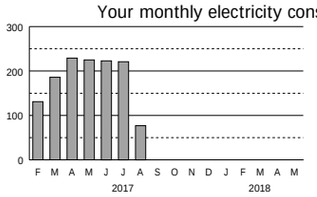

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/400/0/31/05-22-2018/55

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 : URBAYAN,DIVINA O
Meter Number : MTR1206344
Pole Number : 0522724
Billing Period : MAY 2018

Premise Address: PAJO LAWA-AN 1 TALISAY
Billing Address: PAJO LAWA-AN 1 TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559701677917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923203

55977100001

Date : 05-22-2018

BC16/235.1/100/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597710000-1

Customer Information----------

Name : MARINDUQUE,ERLINDA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	245485DS6	Pole No	:	0093326
Serial No	:	12483499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30182
Period From	:	04-22-2018	Prev Rdg	:	30120
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.71
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.76
CURRENT BILL - MAY 2018		627.48
TOTAL AMOUNT DUE		1,392.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 700.00

Your monthly electricity consumption chart

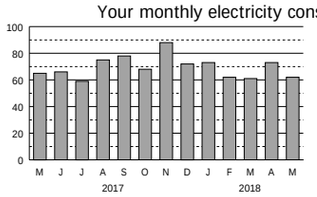

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.48		
Less : VAT	46.85		
Amount Net of VAT	580.63		
Less: BIR 2306	19.53		
BIR 2307	10.92	VATable Sales	541.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	550.18	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	597.03	TOTAL SALES	627.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/100/0/10/05-22-2018/55

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 : MARINDUQUE,ERLINDA
Meter Number : 245485DS6
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026339223885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02657100000

1014929080

Date : 05-22-2018

BC16/235.1/600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265710000-0

Customer Information----------

Name : BARCENAS,PATRICIA TM K.

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097054	Pole No	:	0093326
Serial No	:	84446784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1715
Period From	:	04-22-2018	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.67
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.37
CURRENT BILL - MAY 2018		365.81
TOTAL AMOUNT DUE		713.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 225.00

Your monthly electricity consumption chart

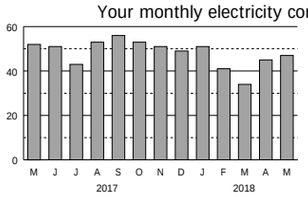

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.81		
Less : VAT	26.62		
Amount Net of VAT	339.19		
Less: BIR 2306	11.10		
BIR 2307	6.26	VATable Sales	310.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.83	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	348.45	TOTAL SALES	365.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/600/0/10/05-22-2018/55

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 : BARCENAS,PATRICIA TM K.
Meter Number : MTR1097054
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/600/0/10/05-22-2018/55 2887

Bill ID 043302582392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935672

04341295675

Date : 05-22-2018

BC16/235.1/700/1119022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434129567-5

Customer Information----------

Name : VILLACES,JUDITH MYRA BARCENAS

Premise Address: LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5154 EVS6	Pole No	:	1119022
Serial No	:	05176769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10067
Period From	:	04-22-2018	Prev Rdg	:	9848
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	572	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,824.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,311.85
Transmission Charge	0.6679/kWh	146.27
System Loss Charge	0.9203/kWh	201.55
Sub-Total		1,659.67
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.63
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		142.49
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		93.59
Transmission		15.85
System Loss		15.07
Distribution		75.79
Others		11.53
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		354.65
CURRENT BILL - MAY 2018		2,788.43
TOTAL AMOUNT DUE		5,612.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,617.00

Your monthly electricity consumption chart

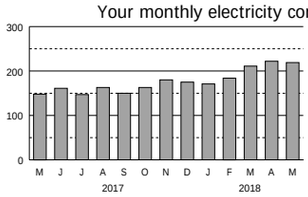

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.43		
Less : VAT	213.35		
Amount Net of VAT	2,575.08		
Less: BIR 2306	88.89		
BIR 2307	49.04	VATable Sales	2,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.30
Amount Due	2,437.15	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,650.50	TOTAL SALES	2,788.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/700/0/10/05-22-2018/55

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 : VILLACES,JUDITH MYRA BARCENAS
Meter Number : 5154 EVS6
Pole Number : 1119022
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188018821359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934581

18829100009

Date : 05-22-2018

BC16/235.1/1200/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882910000-9

Customer Information----------
Name : MILAN,CARLITO RODIS TM

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	245499DS6	Pole No	:	0093326
Serial No	:	10155106	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29338
Period From	:	04-22-2018	Prev Rdg	:	29244
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	520	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,153.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.6679/kWh	62.78
System Loss Charge	0.9203/kWh	86.51
Sub-Total		712.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		40.16
Transmission		6.81
System Loss		6.47
Distribution		32.88
Others		7.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		154.89
CURRENT BILL - MAY 2018		1,220.22
TOTAL AMOUNT DUE		2,373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 950.00

Your monthly electricity consumption chart

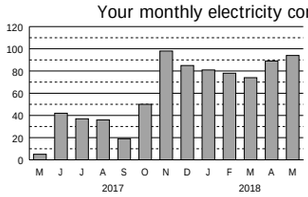

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.22		
Less : VAT	94.08		
Amount Net of VAT	1,126.14		
Less: BIR 2306	39.22		
BIR 2307	21.47	VATable Sales	1,065.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.81
Amount Due	1,065.45	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,159.53	TOTAL SALES	1,220.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1200/0/10/05-22-2018/55

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 : MILAN,CARLITO RODIS TM
Meter Number : 245499DS6
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892117195028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89220200003

BILLING STATEMENT

1014935586

Date : 05-22-2018

BC16/235.1/1300/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922020000-3

Customer Information----------

Name : MILAN,FIDELA C

Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

TIN :

Metering Information----------

Meter No	:	298907SS6	Pole No	:	0093326
Serial No	:	32933203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29429
Period From	:	04-22-2018	Prev Rdg	:	29196
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		11.01
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		367.97
CURRENT BILL - MAY 2018		2,882.76
TOTAL AMOUNT DUE		5,389.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,100.00

Your monthly electricity consumption chart

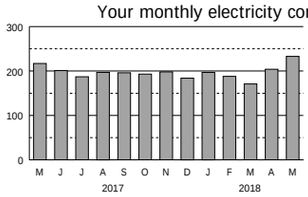

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.76		
Less : VAT	218.18		
Amount Net of VAT	2,664.58		
Less: BIR 2306	90.91		
BIR 2307	50.67	VATable Sales	2,514.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.79
Amount Due	2,523.00	VAT Zero Rated Sales	0.00
Add : VAT	218.18	VAT Amount	218.18
TOTAL AMOUNT DUE	2,741.18	TOTAL SALES	2,882.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1300/0/10/05-22-2018/55

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 : MILAN,FIDELA C
Meter Number : 298907SS6
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963874235688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925485

96320200007

Date : 05-22-2018

BC16/235.1/1500/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632020000-7

Customer Information----------

Name : NOBLE,ELENA E

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080208	Pole No	:	0093326
Serial No	:	40012142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3492
Period From	:	04-22-2018	Prev Rdg	:	3371
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		10.60
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		196.59
CURRENT BILL - MAY 2018		1,545.30
TOTAL AMOUNT DUE		3,262.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,601.00

Your monthly electricity consumption chart

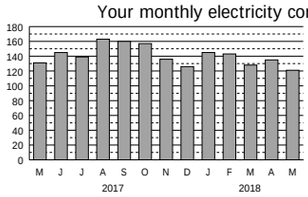

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.30		
Less : VAT	118.48		
Amount Net of VAT	1,426.82		
Less: BIR 2306	49.38		
BIR 2307	27.18	VATable Sales	1,348.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,350.26	VAT Zero Rated Sales	0.00
Add : VAT	118.48	VAT Amount	118.48
TOTAL AMOUNT DUE	1,468.74	TOTAL SALES	1,545.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1500/0/10/05-22-2018/55

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 : NOBLE,ELENA E
Meter Number : MTR1080208
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/1500/0/10/05-22-2018/55 2891

Bill ID 178879046731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930988

17807100007

Date : 05-22-2018

BC16/235.1/1900/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780710000-7

Customer Information----------

Name : CONDE,ANNE KRISTINE TM A.

Premise Address: VETERAN DRIVE NIVEL HILLS CEBU CITY
Billing Address: VETERAN DRIVE NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	300185SS3	Pole No	:	0093326
Serial No	:	24419692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41014
Period From	:	04-22-2018	Prev Rdg	:	41014
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,725.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.65
CURRENT BILL - MAY 2018		67.16
TOTAL AMOUNT DUE		2,792.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 981.84

Your monthly electricity consumption chart

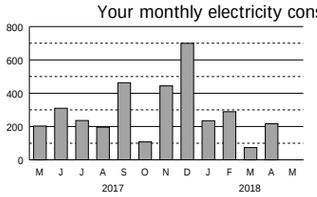

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.16		
Less : VAT	7.20		
Amount Net of VAT	59.96		
Less: BIR 2306	3.00		
BIR 2307	1.20	VATable Sales	59.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	55.76	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	62.96	TOTAL SALES	67.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1900/0/10/05-22-2018/55

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 : CONDE,ANNE KRISTINE TM A.

Meter Number : 300185SS3

Pole Number : 0093326

Billing Period : MAY 2018

Premise Address: VETERAN DRIVE NIVEL HILLS CEBU CITY
Billing Address: VETERAN DRIVE NIVEL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068723159616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926512

06877100005

Date : 05-22-2018

BC16/235.1/2000/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687710000-5

Customer Information----------

Name : CONDE,JEMIMAH (TM)

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015536	Pole No	:	0093326
Serial No	:	34494964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16132
Period From	:	04-22-2018	Prev Rdg	:	15818
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		189.72
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		14.70
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		495.54
CURRENT BILL - MAY 2018		3,881.70
TOTAL AMOUNT DUE		7,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 5,540.88

Your monthly electricity consumption chart

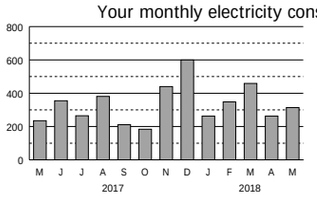

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.70		
Less : VAT	293.71		
Amount Net of VAT	3,587.99		
Less: BIR 2306	122.39		
BIR 2307	68.23	VATable Sales	3,386.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.83
Amount Due	3,397.37	VAT Zero Rated Sales	0.00
Add : VAT	293.71	VAT Amount	293.71
TOTAL AMOUNT DUE	3,691.08	TOTAL SALES	3,881.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2000/0/10/05-22-2018/55

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 : CONDE,JEMIMAH (TM)
Meter Number : MTR1015536
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866767400702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925854

86660867143

Date : 05-22-2018

BC16/235.1/2100/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666086714-3

Customer Information----------
Name : REMOLADO,NESTOR SEGUISA

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002545 EFS6	Pole No	:	0093326
Serial No	:	94719735	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4833
Period From	:	04-22-2018	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		1.49
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.13
CURRENT BILL - MAY 2018		1,137.26
TOTAL AMOUNT DUE		3,140.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 871.70

Your monthly electricity consumption chart

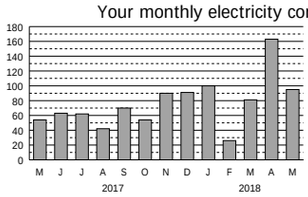

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.26		
Less : VAT	86.31		
Amount Net of VAT	1,050.95		
Less: BIR 2306	35.96		
BIR 2307	19.95	VATable Sales	990.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	995.04	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,081.35	TOTAL SALES	1,137.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2100/0/10/05-22-2018/55

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 : REMOLADO,NESTOR SEGUISA
Meter Number : 002545 EFS6
Pole Number : 0093326
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091782142164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935455

09108100000

Date : 05-22-2018

BC16/235.1/2200/0093312/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910810000-0

Customer Information----------

Name : PIELAGO,ESMERALDA

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	290240SS6	Pole No	:	0093312
Serial No	:	30870744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32564
Period From	:	04-22-2018	Prev Rdg	:	32067
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	100	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,623.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,977.13
Transmission Charge	0.369/kWh	183.39
System Loss Charge	0.9433/kWh	468.82
Sub-Total		3,629.34
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.66
Surcharge	0.02 of 5,623.00	112.46
Sub-Total		307.61
Government Charges		
Franchise Tax - Local		40.23
Value Added Tax		
Generation		212.38
Transmission		19.87
System Loss		34.30
Distribution		171.25
Others		24.14
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		784.87
CURRENT BILL - MAY 2018		6,148.88
TOTAL AMOUNT DUE		11,772.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 3,784.00

Your monthly electricity consumption chart

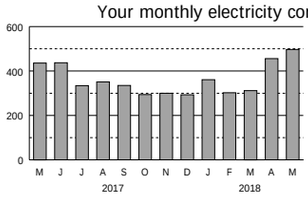

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.88		
Less : VAT	465.38		
Amount Net of VAT	5,683.50		
Less: BIR 2306	193.91		
BIR 2307	108.08	VATable Sales	5,364.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.49
Amount Due	5,381.51	VAT Zero Rated Sales	0.00
Add : VAT	465.38	VAT Amount	465.38
TOTAL AMOUNT DUE	5,846.89	TOTAL SALES	6,148.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2200/0/10/05-22-2018/55

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 : PIELAGO,ESMERALDA
Meter Number : 290240SS6
Pole Number : 0093312
Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/2200/0/10/05-22-2018/55 2895

Bill ID 534620596574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5348614493

1014933826

Date : 05-22-2018

BC16/235.1/2400/1043895/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348614493-3

Customer Information----------

Name : LAPING,FLORDELIZA ENCARNACION

Premise Address: LAGUERTA,NIVEL HILLS LAHUG
Billing Address: LAGUERTA,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151703	Pole No	:	1043895
Serial No	:	40101909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2343
Period From	:	04-22-2018	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	140	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,144.86
Transmission Charge	0.369/kWh	193.73
System Loss Charge	0.9433/kWh	495.23
Sub-Total		3,833.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.93
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		300.20
Government Charges		
Franchise Tax - Local		42.31
Value Added Tax		
Generation		224.35
Transmission		21.00
System Loss		36.23
Distribution		180.86
Others		22.51
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		825.89
CURRENT BILL - MAY 2018		6,467.10
TOTAL AMOUNT DUE		11,168.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,770.00

Your monthly electricity consumption chart

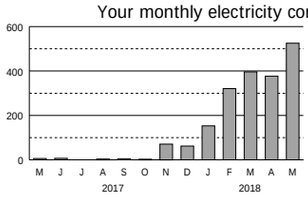

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.10		
Less : VAT	488.58		
Amount Net of VAT	5,978.52		
Less: BIR 2306	203.58		
BIR 2307	113.67	VATable Sales	5,641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.31
Amount Due	5,661.27	VAT Zero Rated Sales	0.00
Add : VAT	488.58	VAT Amount	488.58
TOTAL AMOUNT DUE	6,149.85	TOTAL SALES	6,467.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2400/0/10/05-22-2018/55

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 : LAPING,FLORDELIZA ENCARNACION
Meter Number : MTR1151703
Pole Number : 1043895
Billing Period : MAY 2018

Premise Address: LAGUERTA,NIVEL HILLS LAHUG
Billing Address: LAGUERTA,NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185673406341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933749

18577100003

Date : 05-22-2018

BC16/235.1/2600/0093172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857710000-3

Customer Information----------

Name : ANGAN,ZOSIMO TM L.

Premise Address: NIVEL LAHUG CEBU CITY

Billing Address: NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	417163 GS6	Pole No	:	0093172
Serial No	:	52693183	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13132
Period From	:	04-22-2018	Prev Rdg	:	12943
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	400	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,027.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.6679/kWh	126.23
System Loss Charge	0.9203/kWh	173.94
Sub-Total		1,432.32
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		80.76
Transmission		13.67
System Loss		13.00
Distribution		65.49
Others		11.34
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		307.61
CURRENT BILL - MAY 2018		2,420.15
TOTAL AMOUNT DUE		4,447.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 984.09

Your monthly electricity consumption chart

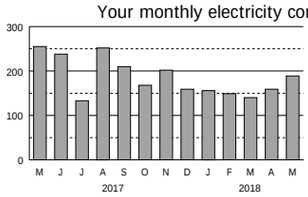

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.15		
Less : VAT	185.57		
Amount Net of VAT	2,234.58		
Less: BIR 2306	77.32		
BIR 2307	42.57	VATable Sales	2,112.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.04
Amount Due	2,114.69	VAT Zero Rated Sales	0.00
Add : VAT	185.57	VAT Amount	185.57
TOTAL AMOUNT DUE	2,300.26	TOTAL SALES	2,420.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2600/0/10/05-22-2018/55

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 : ANGAN,ZOSIMO TM L.

Meter Number : 417163 GS6

Pole Number : 0093172

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG CEBU CITY
Billing Address: NIVEL LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264957675431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925354

26447100004

Date : 05-22-2018

BC16/235.1/2700/0093172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644710000-4

Customer Information----------
Name : VARRON,EFIGENIA D

Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1153192	Pole No	:	0093172
Serial No	:	133485961	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54444
Period From	:	04-22-2018	Prev Rdg	:	51554
No of Days	:	30	Diff Rdg	:	2890
Avg kWh/day	:	96.33	Registered	:	2890
Conn Load	:	375	Billed kWh	:	2890

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,577.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17,311.68
Transmission Charge	0.369/kWh	1,066.41
System Loss Charge	0.9433/kWh	2,726.14
Sub-Total		21,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	5,059.23
Supply Charge	0.4118/kWh	1,190.10
Metering Charge	0.6989/kWh	2,019.82
	5.00/month	5.00
Sub-Total		8,274.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	281.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.48
NPC/PSALM Adjustment	0.2951/kWh	852.84
Surcharge	0.02 of 27,577.00	551.54
Sub-Total		1,686.35
Government Charges		
Franchise Tax - Local		232.98
Value Added Tax		
Generation		1,234.98
Transmission		115.56
System Loss		199.45
Distribution		992.90
Others		127.98
NPC/PSALM Adjustment		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	451.13
Environmental Charge	0.0025/kWh	7.23
NPC Stranded Contract Costs	0.1938/kWh	560.08
NPC Stranded Debts	0.0265/kWh	76.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	528.87
Sub-Total		4,547.75
CURRENT BILL - MAY 2018		35,612.48
TOTAL AMOUNT DUE		63,189.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 21,194.00

Your monthly electricity consumption chart

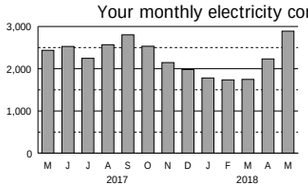

Avg Monthly Usage : 2,278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,612.48		
Less : VAT	2,690.87		
Amount Net of VAT	32,921.61		
Less: BIR 2306	1,121.19		
BIR 2307	625.95	VATable Sales	31,064.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,856.88
Amount Due	31,174.47	VAT Zero Rated Sales	0.00
Add : VAT	2,690.87	VAT Amount	2,690.87
TOTAL AMOUNT DUE	33,865.34	TOTAL SALES	35,612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2700/0/10/05-22-2018/55

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 : VARRON,EFIGENIA D
Meter Number : MTR1153192
Pole Number : 0093172
Billing Period : MAY 2018

Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869758150375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926985

86965601130

Date : 05-22-2018

BC16/235.1/3900/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696560113-0

Customer Information----------

Name : BASINILLO,EVELYN VILLADAR

Premise Address: FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: FATIMA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6887 EIS6	Pole No	:	0235130
Serial No	:	38435323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2531
Period From	:	04-22-2018	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 14.16
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.85
CURRENT BILL - MAY 2018		315.21
TOTAL AMOUNT DUE		426.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 22.00

Your monthly electricity consumption chart

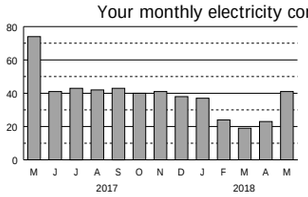

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.21		
Less : VAT	22.80		
Amount Net of VAT	292.41		
Less: BIR 2306	9.52		
BIR 2307	5.39	VATable Sales	267.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.50	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	300.30	TOTAL SALES	315.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/3900/0/10/05-22-2018/55

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 : BASINILLO,EVELYN VILLADAR
Meter Number : 6887 EIS6
Pole Number : 0235130
Billing Period : MAY 2018

Premise Address: FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: FATIMA NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124737447604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928842

12452907996

Date : 05-22-2018

BC16/235.1/4300/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245290799-6

Customer Information----------

Name : ANDOG,MELINA BASINILLO

Premise Address: NIVEL HILLS LAHUG,CEBU
Billing Address: NIVEL HILLS LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018444	Pole No	:	0235130
Serial No	:	121752714	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6431
Period From	:	04-22-2018	Prev Rdg	:	6275
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	472	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.72
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.97
CURRENT BILL - MAY 2018		1,944.52
TOTAL AMOUNT DUE		4,181.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,465.00

Your monthly electricity consumption chart

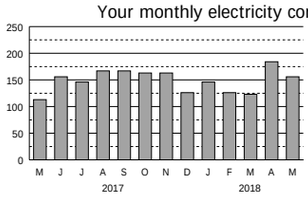

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.52		
Less : VAT	147.60		
Amount Net of VAT	1,796.92		
Less: BIR 2306	61.49		
BIR 2307	34.19	VATable Sales	1,696.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.37
Amount Due	1,701.24	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,848.84	TOTAL SALES	1,944.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4300/0/10/05-22-2018/55

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 : ANDOG,MELINA BASINILLO

Meter Number : MTR1018444

Pole Number : 0235130

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU
Billing Address: NIVEL HILLS LAHUG,CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315792190955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925673

31546499182

Date : 05-22-2018

BC16/235.1/4400/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154649918-2

Customer Information----------
Name : BUNGHANOY,NELSON BADA

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098142	Pole No	:	0235151
Serial No	:	40073797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4463
Period From	:	04-22-2018	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.37
CURRENT BILL - MAY 2018		1,694.59
TOTAL AMOUNT DUE		3,326.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

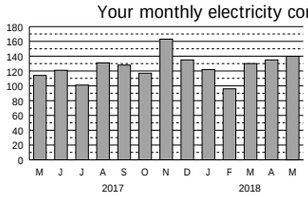

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.59		
Less : VAT	130.65		
Amount Net of VAT	1,563.94		
Less: BIR 2306	54.45		
BIR 2307	29.71	VATable Sales	1,474.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.72
Amount Due	1,479.78	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,694.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4400/0/10/05-22-2018/55

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 : BUNGHANOY,NELSON BADA
Meter Number : MTR1098142
Pole Number : 0235151
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 099714688880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937974

09907100003

Date : 05-22-2018

BC16/235.1/4800/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990710000-3

Customer Information----------

Name : BELLITA,CRISANTO T

Premise Address: UPPER BETANIA NIVEL HILLS APAS CEBU CITY
Billing Address: UPPER BETANIA NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	359969GS6	Pole No	:	0235151
Serial No	:	2002118689	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12629
Period From	:	04-22-2018	Prev Rdg	:	12588
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.83
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.20
CURRENT BILL - MAY 2018		318.34
TOTAL AMOUNT DUE		569.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 300.00

Your monthly electricity consumption chart

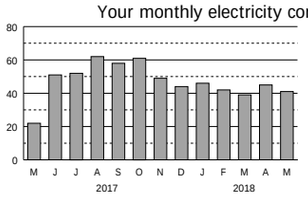

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.34		
Less : VAT	23.13		
Amount Net of VAT	295.21		
Less: BIR 2306	9.65		
BIR 2307	5.44	VATable Sales	270.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	303.25	TOTAL SALES	318.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4800/0/10/05-22-2018/55

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 : BELLITA,CRISANTO T
Meter Number : 359969GS6
Pole Number : 0235151
Billing Period : MAY 2018

Premise Address: UPPER BETANIA NIVEL HILLS APAS CEBU CITY
Billing Address: UPPER BETANIA NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/4800/0/10/05-22-2018/55 2902

Bill ID 853288205094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920980

85359100006

Date : 05-22-2018

BC16/235.1/4900/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535910000-6

Customer Information----------

Name : JAYME,LEZYL V TM

Premise Address: BETANIA NIVEL LAHUG
Billing Address: BETANIA NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470574GS6	Pole No	:	0235151
Serial No	:	63915631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39573
Period From	:	04-22-2018	Prev Rdg	:	39216
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,138.50
Transmission Charge	0.369/kWh	131.73
System Loss Charge	0.9433/kWh	336.76
Sub-Total		2,606.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.35
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		224.04
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		152.55
Transmission		14.28
System Loss		24.64
Distribution		123.18
Others		17.71
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		564.36
CURRENT BILL - MAY 2018		4,421.87
TOTAL AMOUNT DUE		8,614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,849.00

Your monthly electricity consumption chart

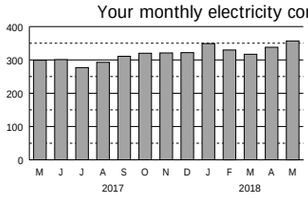

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.87		
Less : VAT	334.83		
Amount Net of VAT	4,087.04		
Less: BIR 2306	139.51		
BIR 2307	77.73	VATable Sales	3,857.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.53
Amount Due	3,869.80	VAT Zero Rated Sales	0.00
Add : VAT	334.83	VAT Amount	334.83
TOTAL AMOUNT DUE	4,204.63	TOTAL SALES	4,421.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4900/0/10/05-22-2018/55

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 : JAYME,LEZYL V TM
Meter Number : 470574GS6
Pole Number : 0235151
Billing Period : MAY 2018

Premise Address: BETANIA NIVEL LAHUG
Billing Address: BETANIA NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564359216376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925351

56499427260

Date : 05-22-2018

BC16/235.1/5000/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649942726-0

Customer Information----------

Name : BOJO,CHINDY PAKIN

Premise Address: BETANIA NIVEL APAS,CEBU CITY
Billing Address: BETANIA NIVEL APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010426	Pole No	:	0235151
Serial No	:	83348723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4011
Period From	:	04-22-2018	Prev Rdg	:	3926
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.16
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.79
CURRENT BILL - MAY 2018		954.83
TOTAL AMOUNT DUE		2,050.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 850.00

Your monthly electricity consumption chart

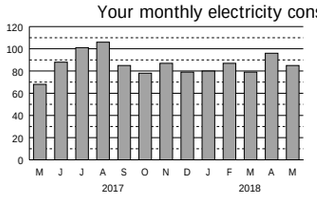

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.83		
Less : VAT	71.81		
Amount Net of VAT	883.02		
Less: BIR 2306	29.93		
BIR 2307	16.71	VATable Sales	829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.98
Amount Due	836.38	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	908.19	TOTAL SALES	954.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5000/0/10/05-22-2018/55

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 : BOJO,CHINDY PAKIN
Meter Number : MTR1010426
Pole Number : 0235151
Billing Period : MAY 2018

Premise Address: BETANIA NIVEL APAS,CEBU CITY
Billing Address: BETANIA NIVEL APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 504400265756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50418100009

1014921966

Date : 05-22-2018

BC16/235.1/5200/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041810000-9

Customer Information----------

Name : ALPUERTO,GREZILDA C

Premise Address: BETANIA HILLS LAHUG

Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	227841DS6	Pole No	:	0235151
Serial No	:	12782377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6222
Period From	:	04-22-2018	Prev Rdg	:	5825
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,378.11
Transmission Charge	0.369/kWh	146.49
System Loss Charge	0.9433/kWh	374.49
Sub-Total		2,899.09
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.15
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		238.48
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		169.66
Transmission		15.87
System Loss		27.40
Distribution		136.91
Others		18.41
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		626.16
CURRENT BILL - MAY 2018		4,904.66
TOTAL AMOUNT DUE		9,033.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,735.00

Your monthly electricity consumption chart

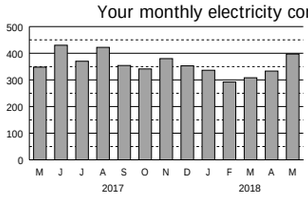

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.66		
Less : VAT	371.00		
Amount Net of VAT	4,533.66		
Less: BIR 2306	154.59		
BIR 2307	86.21	VATable Sales	4,278.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.16
Amount Due	4,292.86	VAT Zero Rated Sales	0.00
Add : VAT	371.00	VAT Amount	371.00
TOTAL AMOUNT DUE	4,663.86	TOTAL SALES	4,904.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5200/0/10/05-22-2018/55

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 : ALPUERTO,GREZILDA C

Meter Number : 227841DS6

Pole Number : 0235151

Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 956360510136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922729

95686100009

Date : 05-22-2018

BC16/235.1/5600/0330206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568610000-9

Customer Information----------

Name : SALAZAR,HERBERT M

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	220168WS6	Pole No	:	0330206
Serial No	:	49412034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64320
Period From	:	04-22-2018	Prev Rdg	:	64164
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.49
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.73
CURRENT BILL - MAY 2018		1,942.39
TOTAL AMOUNT DUE		4,085.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,254.00

Your monthly electricity consumption chart

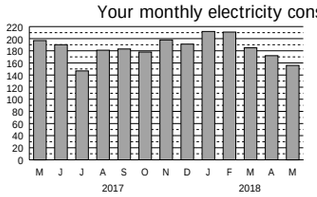

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.39		
Less : VAT	147.37		
Amount Net of VAT	1,795.02		
Less: BIR 2306	61.39		
BIR 2307	34.15	VATable Sales	1,694.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,699.48	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,846.85	TOTAL SALES	1,942.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5600/0/10/05-22-2018/55

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 : SALAZAR,HERBERT M
Meter Number : 220168WS6
Pole Number : 0330206
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464119127853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925700

46437100004

Date : 05-22-2018

BC16/235.1/5900/0330206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643710000-4

Customer Information----------

Name : TOLENTINO,TORQUATO B

Premise Address: NIVEL LAHUG

Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	261072GS6	Pole No	:	0330206
Serial No	:	49534742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56734
Period From	:	04-22-2018	Prev Rdg	:	56110
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	100	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,737.88
Transmission Charge	0.369/kWh	230.26
System Loss Charge	0.9433/kWh	588.62
Sub-Total		4,556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	184.14
Surcharge	0.02 of 6,990.50	139.81
Sub-Total		384.83
Government Charges		
Franchise Tax - Local		50.49
Value Added Tax		
Generation		266.65
Transmission		24.95
System Loss		43.07
Distribution		214.85
Others		30.14
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		985.09
CURRENT BILL - MAY 2018		7,717.12
TOTAL AMOUNT DUE		14,707.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 6,060.00

Your monthly electricity consumption chart

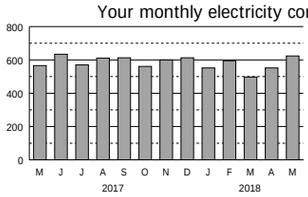

Avg Monthly Usage : 583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,717.12		
Less : VAT	583.98		
Amount Net of VAT	7,133.14		
Less: BIR 2306	243.34		
BIR 2307	135.65	VATable Sales	6,732.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.11
Amount Due	6,754.15	VAT Zero Rated Sales	0.00
Add : VAT	583.98	VAT Amount	583.98
TOTAL AMOUNT DUE	7,338.13	TOTAL SALES	7,717.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5900/0/10/05-22-2018/55

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 : TOLENTINO,TORQUATO B

Meter Number : 261072GS6

Pole Number : 0330206

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791069603789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934001

79147100006

Date : 05-22-2018

BC16/235.1/6100/0330255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914710000-6

Customer Information----------

Name : SORIA,ERLINDA F

Premise Address: NEVEL LAHUG GATE OF BUREAU OF SOIL C/O LYDIA TAKAHASHI

Billing Address: NEVEL LAHUG GATE OF BUREAU OF SOIL C/O LYDIA TAKAHASHI

TIN :

Metering Information----------

Meter No	:	BSG1802604	Pole No	:	0330255
Serial No	:	85169668	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1322
Period From	:	04-22-2018	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.86
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		204.34
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		15.91
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		528.89
CURRENT BILL - MAY 2018		4,143.11
TOTAL AMOUNT DUE		7,782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,441.00

Your monthly electricity consumption chart

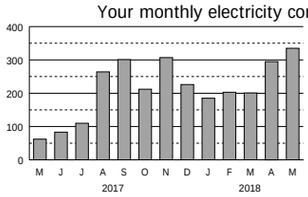

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.11		
Less : VAT	313.54		
Amount Net of VAT	3,829.57		
Less: BIR 2306	130.67		
BIR 2307	72.83	VATable Sales	3,614.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.35
Amount Due	3,626.07	VAT Zero Rated Sales	0.00
Add : VAT	313.54	VAT Amount	313.54
TOTAL AMOUNT DUE	3,939.61	TOTAL SALES	4,143.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6100/0/10/05-22-2018/55

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 : SORIA,ERLINDA F
Meter Number : BSG1802604
Pole Number : 0330255
Billing Period : MAY 2018

Premise Address: NEVEL LAHUG GATE OF BUREAU OF SOIL C/O LYDIA TAKAHASHI
Billing Address: NEVEL LAHUG GATE OF BUREAU OF SOIL C/O LYDIA TAKAHASHI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673658067006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67320200008

BILLING STATEMENT

1014928199

Date : 05-22-2018

BC16/235.1/6400/0330255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732020000-8

Customer Information----------
Name : FACTURANAN,RESTITUTA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	262758GS6	Pole No	:	0330255
Serial No	:	47606152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34119
Period From	:	04-22-2018	Prev Rdg	:	33710
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,449.99
Transmission Charge	0.369/kWh	150.92
System Loss Charge	0.9433/kWh	385.81
Sub-Total		2,986.72
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.70
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		228.76
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		174.77
Transmission		16.36
System Loss		28.23
Distribution		141.03
Others		16.92
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		642.89
CURRENT BILL - MAY 2018		5,033.65
TOTAL AMOUNT DUE		8,441.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,295.00

Your monthly electricity consumption chart

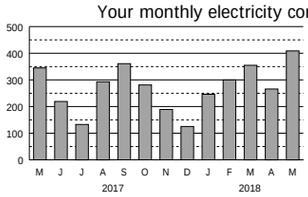

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.65		
Less : VAT	380.14		
Amount Net of VAT	4,653.51		
Less: BIR 2306	158.40		
BIR 2307	88.47	VATable Sales	4,390.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.75
Amount Due	4,406.64	VAT Zero Rated Sales	0.00
Add : VAT	380.14	VAT Amount	380.14
TOTAL AMOUNT DUE	4,786.78	TOTAL SALES	5,033.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6400/0/10/05-22-2018/55

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 : FACTURANAN,RESTITUTA
Meter Number : 262758GS6
Pole Number : 0330255
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/6400/0/10/05-22-2018/55 2909

Bill ID 064088011883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925375

06447100006

Date : 05-22-2018

BC16/235.1/6800/0235291/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644710000-6

Customer Information----------

Name : NIBRIAGA,NILDA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	221531WS6	Pole No	:	0235291
Serial No	:	49510128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40594
Period From	:	04-22-2018	Prev Rdg	:	40431
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 849.50	16.99
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		5.52
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		255.31
CURRENT BILL - MAY 2018		1,998.01
TOTAL AMOUNT DUE		2,847.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,740.00

Your monthly electricity consumption chart

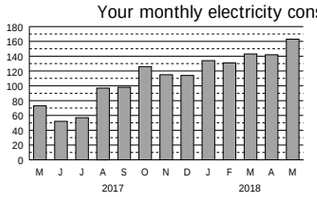

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.01		
Less : VAT	150.64		
Amount Net of VAT	1,847.37		
Less: BIR 2306	62.76		
BIR 2307	35.12	VATable Sales	1,742.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.67
Amount Due	1,749.49	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,900.13	TOTAL SALES	1,998.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6800/0/10/05-22-2018/55

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 : NIBRIAGA,NILDA
Meter Number : 221531WS6
Pole Number : 0235291
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380833113417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930111

38039100003

Date : 05-22-2018

BC16/235.1/7100/0235263/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803910000-3

Customer Information----------

Name : GUZMAN ROLANDO R DE TM

Premise Address: NIVEL HILLS LAHUG

Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	160122DS6	Pole No	:	0235263
Serial No	:	13893325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60509
Period From	:	04-22-2018	Prev Rdg	:	60065
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	1120	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,783.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,659.65
Transmission Charge	0.6679/kWh	296.55
System Loss Charge	0.9203/kWh	408.61
Sub-Total		3,364.81
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.02
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		230.02
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		189.73
Transmission		32.14
System Loss		30.54
Distribution		153.05
Others		16.26
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		710.81
CURRENT BILL - MAY 2018		5,581.06
TOTAL AMOUNT DUE		8,364.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 818.00

Your monthly electricity consumption chart

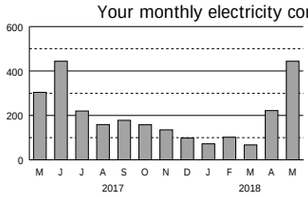

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.06		
Less : VAT	424.79		
Amount Net of VAT	5,156.27		
Less: BIR 2306	177.01		
BIR 2307	98.14	VATable Sales	4,870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.02
Amount Due	4,881.12	VAT Zero Rated Sales	0.00
Add : VAT	424.79	VAT Amount	424.79
TOTAL AMOUNT DUE	5,305.91	TOTAL SALES	5,581.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7100/0/10/05-22-2018/55

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 : GUZMAN ROLANDO R DE TM

Meter Number : 160122DS6

Pole Number : 0235263

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG

Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491535801066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936477

49147100009

Date : 05-22-2018

BC16/235.1/7600/0235186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914710000-9

Customer Information----------

Name : NAVARRO,EXALTACION A

Premise Address: LAHUG PC HILLS NR BETANIA
Billing Address: LAHUG PC HILLS NR BETANIA

TIN :

Metering Information----------

Meter No	:	419756GS6	Pole No	:	0235186
Serial No	:	71555687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66486
Period From	:	04-22-2018	Prev Rdg	:	64662
No of Days	:	30	Diff Rdg	:	1824
Avg kWh/day	:	60.80	Registered	:	1824
Conn Load	:	0	Billed kWh	:	1824

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,049.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,926.12
Transmission Charge	0.369/kWh	673.06
System Loss Charge	0.9433/kWh	1,720.58
Sub-Total		13,319.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,193.09
Supply Charge	0.4118/kWh	751.12
Metering Charge	0.6989/kWh	1,274.79
	5.00/month	5.00
Sub-Total		5,224.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	177.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.30
NPC/PSALM Adjustment	0.2951/kWh	538.26
Surcharge	0.02 of 22,169.50	443.39
Sub-Total		1,159.61
Government Charges		
Franchise Tax - Local		147.77
Value Added Tax		
Generation		779.44
Transmission		72.94
System Loss		125.88
Distribution		626.88
Others		92.29
NPC/PSALM Adjustment		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	284.72
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.49
NPC Stranded Debts	0.0265/kWh	48.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	333.79
Sub-Total		2,882.72
CURRENT BILL - MAY 2018		22,586.09
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		44,755.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 20,858.35

Your monthly electricity consumption chart

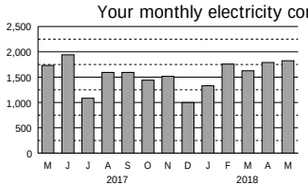

Avg Monthly Usage : 1,556.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,586.09		
Less : VAT	1,710.05		
Amount Net of VAT	20,876.04		
Less: BIR 2306	712.52		
BIR 2307	397.02	VATable Sales	19,703.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,172.67
Amount Due	19,766.50	VAT Zero Rated Sales	0.00
Add : VAT	1,710.05	VAT Amount	1,710.05
TOTAL AMOUNT DUE	21,476.55	TOTAL SALES	22,586.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7600/0/10/05-22-2018/55

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 : NAVARRO,EXALTACION A
Meter Number : 419756GS6
Pole Number : 0235186
Billing Period : MAY 2018

Premise Address: LAHUG PC HILLS NR BETANIA
Billing Address: LAHUG PC HILLS NR BETANIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663505204655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66317100007

1014924399

Date : 05-22-2018

BC16/235.1/7800/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631710000-7

Customer Information----------

Name : BERMUNDO,SULPICIO B TM

Premise Address: LOWER NIVEL HILLS LAHUG
Billing Address: LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1806727	Pole No	:	0093403
Serial No	:	85175015	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95
Period From	:	04-22-2018	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 114.06
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.94
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.53
CURRENT BILL - MAY 2018		674.60
TOTAL AMOUNT DUE		815.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 114.00

Your monthly electricity consumption chart

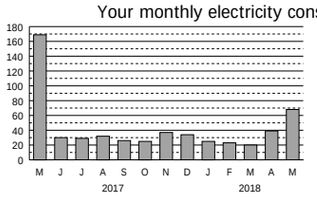

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.60		
Less : VAT	49.95		
Amount Net of VAT	624.65		
Less: BIR 2306	20.83		
BIR 2307	11.73	VATable Sales	582.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	592.09	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	642.04	TOTAL SALES	674.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7800/0/10/05-22-2018/55

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 : BERMUNDO,SULPICIO B TM
Meter Number : BSG1806727
Pole Number : 0093403
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG
Billing Address: LOWER NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/7800/0/10/05-22-2018/55 2913

Bill ID 324893975844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928835

32428100005

Date : 05-22-2018

BC16/235.1/7900/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242810000-5

Customer Information----------

Name : SANTOS,FLORANTE

Premise Address: LAHUG RD TO COL ANGAN NAVARROS RES
Billing Address: LAHUG RD TO COL ANGAN NAVARROS RES

TIN :

Metering Information----------

Meter No	:	MTR1150538	Pole No	:	0093403
Serial No	:	133486145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11542
Period From	:	04-22-2018	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	100	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 8,524.50	170.49
Sub-Total		324.42
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		28.93
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		629.72
CURRENT BILL - MAY 2018		4,943.36
TOTAL AMOUNT DUE		8,467.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 5,000.00

Your monthly electricity consumption chart

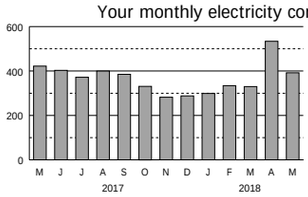

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.36		
Less : VAT	377.09		
Amount Net of VAT	4,566.27		
Less: BIR 2306	157.12		
BIR 2307	86.92	VATable Sales	4,313.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.63
Amount Due	4,322.23	VAT Zero Rated Sales	0.00
Add : VAT	377.09	VAT Amount	377.09
TOTAL AMOUNT DUE	4,699.32	TOTAL SALES	4,943.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7900/0/10/05-22-2018/55

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 : SANTOS,FLORANTE
Meter Number : MTR1150538
Pole Number : 0093403
Billing Period : MAY 2018

Premise Address: LAHUG RD TO COL ANGAN NAVARROS RES
Billing Address: LAHUG RD TO COL ANGAN NAVARROS RES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/7900/0/10/05-22-2018/55 2914

Bill ID 982550655780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932650

98220200004

Date : 05-22-2018

BC16/235.1/8000/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822020000-4

Customer Information----------

Name : TINAMBACAN,MAGDALENA A

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156688	Pole No	:	0093403
Serial No	:	85020412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4603
Period From	:	04-22-2018	Prev Rdg	:	4313
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,970.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 5,970.50	119.41
Sub-Total		233.29
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.17
Others		20.59
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		465.15
CURRENT BILL - MAY 2018		3,650.94
TOTAL AMOUNT DUE		9,621.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,508.00

Your monthly electricity consumption chart

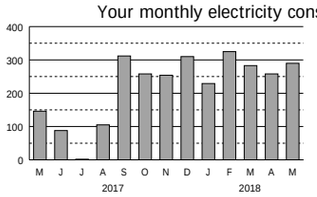

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.94		
Less : VAT	278.30		
Amount Net of VAT	3,372.64		
Less: BIR 2306	115.96		
BIR 2307	64.19	VATable Sales	3,185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.85
Amount Due	3,192.49	VAT Zero Rated Sales	0.00
Add : VAT	278.30	VAT Amount	278.30
TOTAL AMOUNT DUE	3,470.79	TOTAL SALES	3,650.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8000/0/10/05-22-2018/55

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 : TINAMBACAN,MAGDALENA A
Meter Number : MTR1156688
Pole Number : 0093403
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255513359282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922042

25576100009

Date : 05-22-2018

BC16/235.1/8100/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557610000-9

Customer Information----------

Name : CRUZ,MYRNA

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229416DS6	Pole No	:	0093403
Serial No	:	10848556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	78102
Period From	:	04-22-2018	Prev Rdg	:	77886
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		9.11
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		340.00
CURRENT BILL - MAY 2018		2,662.64
TOTAL AMOUNT DUE		4,535.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

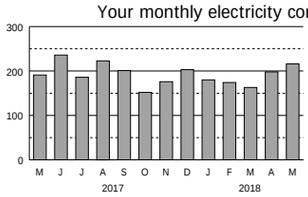

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.64		
Less : VAT	201.21		
Amount Net of VAT	2,461.43		
Less: BIR 2306	83.85		
BIR 2307	46.80	VATable Sales	2,322.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.79
Amount Due	2,330.78	VAT Zero Rated Sales	0.00
Add : VAT	201.21	VAT Amount	201.21
TOTAL AMOUNT DUE	2,531.99	TOTAL SALES	2,662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8100/0/10/05-22-2018/55

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 : CRUZ,MYRNA
Meter Number : 229416DS6
Pole Number : 0093403
Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/8100/0/10/05-22-2018/55 2916

Bill ID 075819176197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929360

07576100007

Date : 05-22-2018

BC16/235.1/8300/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757610000-7

Customer Information----------

Name : MACASERO,JANET PERALES

Premise Address: HOUSE #4 SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY

Billing Address: HOUSE #4 SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	502180 GS6	Pole No	:	0093403
Serial No	:	60815461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17879
Period From	:	04-22-2018	Prev Rdg	:	17536
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	472	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.22
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		219.00
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		17.47
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		542.74
CURRENT BILL - MAY 2018		4,252.93
TOTAL AMOUNT DUE		8,468.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 5,361.00

Your monthly electricity consumption chart

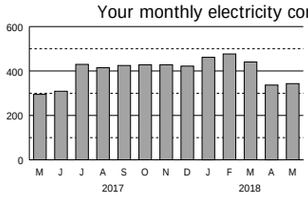

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.93		
Less : VAT	322.18		
Amount Net of VAT	3,930.75		
Less: BIR 2306	134.26		
BIR 2307	74.76	VATable Sales	3,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.56
Amount Due	3,721.73	VAT Zero Rated Sales	0.00
Add : VAT	322.18	VAT Amount	322.18
TOTAL AMOUNT DUE	4,043.91	TOTAL SALES	4,252.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8300/0/10/05-22-2018/55

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 : MACASERO,JANET PERALES

Meter Number : 502180 GS6

Pole Number : 0093403

Billing Period : MAY 2018

Premise Address: HOUSE #4 SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY
Billing Address: HOUSE #4 SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933056726570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931315

93308100002

Date : 05-22-2018

BC16/235.1/8600/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330810000-2

Customer Information----------

Name : MERELOS,ORLANDO PORCARE

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454446GS6	Pole No	:	0093410
Serial No	:	54688118	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15326
Period From	:	04-23-2018	Prev Rdg	:	15126
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	472	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.369/kWh	73.80
System Loss Charge	0.9433/kWh	188.66
Sub-Total		1,460.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		177.94
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		85.47
Transmission		7.99
System Loss		13.80
Distribution		69.27
Others		16.26
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		323.17
CURRENT BILL - MAY 2018		2,538.87
TOTAL AMOUNT DUE		5,109.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,400.00

Your monthly electricity consumption chart

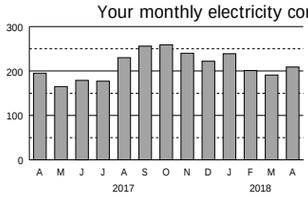

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.87		
Less : VAT	194.17		
Amount Net of VAT	2,344.70		
Less: BIR 2306	80.91		
BIR 2307	44.65	VATable Sales	2,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.00
Amount Due	2,219.14	VAT Zero Rated Sales	0.00
Add : VAT	194.17	VAT Amount	194.17
TOTAL AMOUNT DUE	2,413.31	TOTAL SALES	2,538.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8600/0/10/05-22-2018/55

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 : MERELOS,ORLANDO PORCARE
Meter Number : 454446GS6
Pole Number : 0093410
Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/8600/0/10/05-22-2018/55 2918

Bill ID 127643804950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929625

12777100004

Date : 05-22-2018

BC16/235.1/8800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277710000-4

Customer Information----------

Name : PEPINO,ERNESTO N

Premise Address: SITIO FATIMA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO FATIMA, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	355613GS6	Pole No	:	0093410
Serial No	:	62827643	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15457
Period From	:	04-23-2018	Prev Rdg	:	15354
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	160	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.6679/kWh	68.79
System Loss Charge	0.9203/kWh	94.79
Sub-Total		780.57
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		111.06
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.01
Transmission		7.46
System Loss		7.09
Distribution		35.97
Others		10.75
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		172.80
CURRENT BILL - MAY 2018		1,364.15
TOTAL AMOUNT DUE		3,688.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,206.00

Your monthly electricity consumption chart

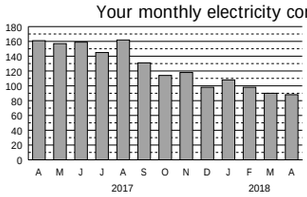

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.15		
Less : VAT	105.99		
Amount Net of VAT	1,258.16		
Less: BIR 2306	44.16		
BIR 2307	24.01	VATable Sales	1,191.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.81
Amount Due	1,189.99	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,295.98	TOTAL SALES	1,364.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8800/0/10/05-22-2018/55

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 : PEPINO,ERNESTO N
Meter Number : 355613GS6
Pole Number : 0093410
Billing Period : MAY 2018

Premise Address: SITIO FATIMA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO FATIMA, NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/8800/0/10/05-22-2018/55 2919

Bill ID 522610729877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928909

52228725868

Date : 05-22-2018

BC16/235.1/9100/0093382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222872586-8

Customer Information----------

Name : ALPAS,HELEN YANA

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334514 GS6	Pole No	:	0093382
Serial No	:	47251600	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9834
Period From	:	04-23-2018	Prev Rdg	:	9655
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.26
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		282.64
CURRENT BILL - MAY 2018		2,214.14
TOTAL AMOUNT DUE		4,059.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 3,579.00

Your monthly electricity consumption chart

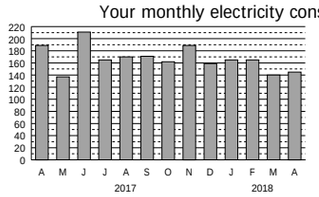

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.14		
Less : VAT	167.57		
Amount Net of VAT	2,046.57		
Less: BIR 2306	69.82		
BIR 2307	38.92	VATable Sales	1,931.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,937.83	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,105.40	TOTAL SALES	2,214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9100/0/10/05-22-2018/55

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 : ALPAS,HELEN YANA

Meter Number : 334514 GS6

Pole Number : 0093382

Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637717090127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63777100007

BILLING STATEMENT

1014933616

Date : 05-22-2018

BC16/235.1/9200/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377710000-7

Customer Information----------
Name : PERALES,DESIREE Y

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	565502 GS6	Pole No	:	0093410
Serial No	:	26990091	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8277
Period From	:	04-23-2018	Prev Rdg	:	8181
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,519.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.6679/kWh	64.12
System Loss Charge	0.9203/kWh	88.35
Sub-Total		727.53
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.02
Transmission		6.94
System Loss		6.62
Distribution		33.56
Others		5.74
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		156.53
CURRENT BILL - MAY 2018		1,231.84
TOTAL AMOUNT DUE		2,751.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,360.00

Your monthly electricity consumption chart

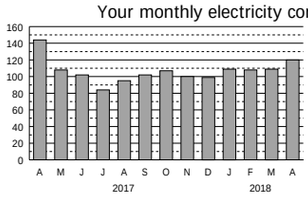

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.84		
Less : VAT	94.54		
Amount Net of VAT	1,137.30		
Less: BIR 2306	39.41		
BIR 2307	21.67	VATable Sales	1,075.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,076.22	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,170.76	TOTAL SALES	1,231.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9200/0/10/05-22-2018/55

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 : PERALES,DESIREE Y
Meter Number : 565502 GS6
Pole Number : 0093410
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171941596028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928451

17132230818

Date : 05-22-2018

BC16/235.1/9400/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713223081-8

Customer Information----------

Name : PERALES,EDEN MARTINEZ

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568118 GS6	Pole No	:	0093410
Serial No	:	26356754	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6988
Period From	:	04-23-2018	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	842	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 904.00	18.08
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		5.01
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.98
CURRENT BILL - MAY 2018		1,636.07
TOTAL AMOUNT DUE		2,540.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

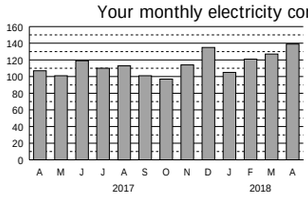

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.07		
Less : VAT	123.54		
Amount Net of VAT	1,512.53		
Less: BIR 2306	51.49		
BIR 2307	28.76	VATable Sales	1,427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,432.28	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,555.82	TOTAL SALES	1,636.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9400/0/10/05-22-2018/55

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 : PERALES,EDEN MARTINEZ
Meter Number : 568118 GS6
Pole Number : 0093410
Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589195695023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934616

58996100002

Date : 05-22-2018

BC16/235.1/9800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899610000-2

Customer Information----------
Name : GETALAN,ROSAL M

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	178798DS6	Pole No	:	0093410
Serial No	:	11783139	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	69697
Period From	:	04-23-2018	Prev Rdg	:	69409
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		181.68
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		14.40
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		455.52
CURRENT BILL - MAY 2018		3,569.37
TOTAL AMOUNT DUE		6,998.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,715.00

Your monthly electricity consumption chart

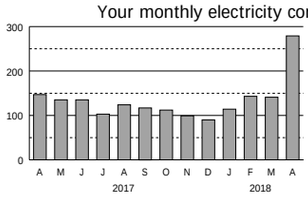

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.37		
Less : VAT	270.36		
Amount Net of VAT	3,299.01		
Less: BIR 2306	112.66		
BIR 2307	62.74	VATable Sales	3,113.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.16
Amount Due	3,123.61	VAT Zero Rated Sales	0.00
Add : VAT	270.36	VAT Amount	270.36
TOTAL AMOUNT DUE	3,393.97	TOTAL SALES	3,569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9800/0/10/05-22-2018/55

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 : GETALAN,ROSAL M
Meter Number : 178798DS6
Pole Number : 0093410
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 784987712442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931467

78427100009

Date : 05-22-2018

BC16/235.1/10200/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842710000-9

Customer Information----------
Name : LIGTAS,HERNANITA N TM

Premise Address: SITIO KOLO NIVEL HILLS LAHUG
Billing Address: SITIO KOLO NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1809418	Pole No	:	0093375
Serial No	:	85183718	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	164
Period From	:	04-23-2018	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		8.52
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.38
CURRENT BILL - MAY 2018		1,525.90
TOTAL AMOUNT DUE		3,985.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,950.00

Your monthly electricity consumption chart

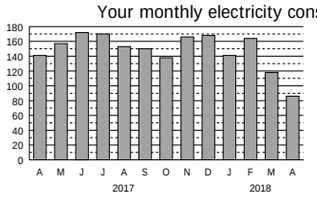

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.90		
Less : VAT	116.40		
Amount Net of VAT	1,409.50		
Less: BIR 2306	48.51		
BIR 2307	26.83	VATable Sales	1,331.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.98
Amount Due	1,334.16	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,450.56	TOTAL SALES	1,525.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10200/0/10/05-22-2018/55

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 : LIGTAS,HERNANITA N TM
Meter Number : BSG1809418
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: SITIO KOLO NIVEL HILLS LAHUG
Billing Address: SITIO KOLO NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444495727060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44418100002

BILLING STATEMENT

1014936520

Date : 05-22-2018

BC16/235.1/10500/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441810000-2

Customer Information----------
Name : VALDES,GERARDO A

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	252504DS6	Pole No	:	0093466
Serial No	:	12784683	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	24623
Period From	:	04-23-2018	Prev Rdg	:	24339
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		183.83
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		14.77
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		449.81
CURRENT BILL - MAY 2018		3,525.17
TOTAL AMOUNT DUE		7,140.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 4,150.00

Your monthly electricity consumption chart

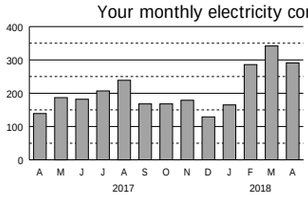

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.17		
Less : VAT	267.17		
Amount Net of VAT	3,258.00		
Less: BIR 2306	111.33		
BIR 2307	61.97	VATable Sales	3,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.64
Amount Due	3,084.70	VAT Zero Rated Sales	0.00
Add : VAT	267.17	VAT Amount	267.17
TOTAL AMOUNT DUE	3,351.87	TOTAL SALES	3,525.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10500/0/10/05-22-2018/55

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 : VALDES,GERARDO A
Meter Number : 252504DS6
Pole Number : 0093466
Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673820613785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928015

67318100004

Date : 05-22-2018

BC16/235.1/10800/0093452/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731810000-4

Customer Information----------

Name : GENERAL,PIO U

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	447101GS6	Pole No	:	0093452
Serial No	:	65005572	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	43781
Period From	:	04-23-2018	Prev Rdg	:	43555
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		148.34
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		12.00
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		358.34
CURRENT BILL - MAY 2018		2,808.71
TOTAL AMOUNT DUE		5,788.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,791.00

Your monthly electricity consumption chart

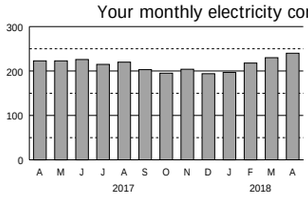

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.71		
Less : VAT	212.97		
Amount Net of VAT	2,595.74		
Less: BIR 2306	88.73		
BIR 2307	49.38	VATable Sales	2,450.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.37
Amount Due	2,457.63	VAT Zero Rated Sales	0.00
Add : VAT	212.97	VAT Amount	212.97
TOTAL AMOUNT DUE	2,670.60	TOTAL SALES	2,808.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10800/0/10/05-22-2018/55

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 : GENERAL,PIO U
Meter Number : 447101GS6
Pole Number : 0093452
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 230299924412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929971

23050448325

Date : 05-22-2018

BC16/235.1/10900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305044832-5

Customer Information----------
Name : GENERAL,JOSEPHINE GOMO
Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6003 EVS6	Pole No	:	0093473
Serial No	:	05686812	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2997
Period From	:	04-23-2018	Prev Rdg	:	2962
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	332	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.64
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.98
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		37.79
CURRENT BILL - MAY 2018		233.04
TOTAL AMOUNT DUE		460.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 255.00

Your monthly electricity consumption chart

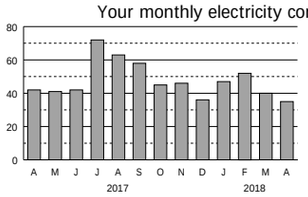

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.04		
Less : VAT	16.66		
Amount Net of VAT	216.38		
Less: BIR 2306	6.96		
BIR 2307	3.93	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.49	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	222.15	TOTAL SALES	233.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10900/0/10/05-22-2018/55

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 : GENERAL,JOSEPHINE GOMO
Meter Number : 6003 EVS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/10900/0/10/05-22-2018/55 2927

Bill ID 630360302002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931509

63027100005

Date : 05-22-2018

BC16/235.1/11300/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302710000-5

Customer Information----------

Name : LIBRERO,EMILY TM S.

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	219093WS6	Pole No	:	0093445
Serial No	:	46029749	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	83906
Period From	:	04-23-2018	Prev Rdg	:	83830
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.96
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.05
CURRENT BILL - MAY 2018		813.40
TOTAL AMOUNT DUE		1,507.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 360.00

Your monthly electricity consumption chart

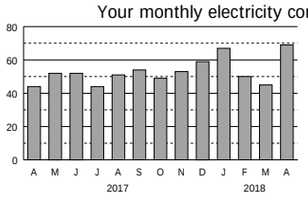

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.40		
Less : VAT	61.06		
Amount Net of VAT	752.34		
Less: BIR 2306	25.45		
BIR 2307	14.19	VATable Sales	704.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	712.70	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	773.76	TOTAL SALES	813.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11300/0/10/05-22-2018/55

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 : LIBRERO,EMILY TM S.
Meter Number : 219093WS6
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/11300/0/10/05-22-2018/55 2928

Bill ID 678425942924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930012

67886100006

Date : 05-22-2018

BC16/235.1/11400/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788610000-6

Customer Information----------

Name : MARCIAL,ERNESTO T TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026510	Pole No	:	0093445
Serial No	:	121751426	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3695
Period From	:	04-23-2018	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 33.15
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.32
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.23
CURRENT BILL - MAY 2018		997.49
TOTAL AMOUNT DUE		1,840.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 698.00

Your monthly electricity consumption chart

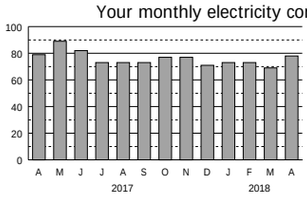

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.49		
Less : VAT	75.30		
Amount Net of VAT	922.19		
Less: BIR 2306	31.38		
BIR 2307	17.46	VATable Sales	866.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.93
Amount Due	873.35	VAT Zero Rated Sales	0.00
Add : VAT	75.30	VAT Amount	75.30
TOTAL AMOUNT DUE	948.65	TOTAL SALES	997.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11400/0/10/05-22-2018/55

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 : MARCIAL,ERNESTO T TM
Meter Number : MTR1026510
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208652555537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922531

20822912414

Date : 05-22-2018

BC16/235.1/11500/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082291241-4

Customer Information----------

Name : BAYALAS,BENEDICTO LAPAZ

Premise Address: FATIMA VETERANS DRIVE, LOWER NIVEL LAHUG, CEBU CITY

Billing Address: FATIMA VETERANS DRIVE, LOWER NIVEL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041162	Pole No	:	0093445
Serial No	:	126813468	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3607
Period From	:	04-23-2018	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 68.61
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 6.39
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.11
CURRENT BILL - MAY 2018		830.12
TOTAL AMOUNT DUE		1,635.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 535.00

Your monthly electricity consumption chart

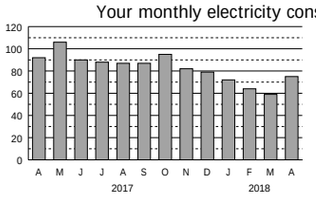

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.12		
Less : VAT	62.46		
Amount Net of VAT	767.66		
Less: BIR 2306	26.03		
BIR 2307	14.49	VATable Sales	719.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.65
Amount Due	727.14	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	789.60	TOTAL SALES	830.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11500/0/10/05-22-2018/55

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 : BAYALAS,BENEDICTO LAPAZ
Meter Number : MTR1041162
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: FATIMA VETERANS DRIVE, LOWER NIVEL LAHUG, CEBU CITY
Billing Address: FATIMA VETERANS DRIVE, LOWER NIVEL LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825374141533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82537376939

BILLING STATEMENT

1014928721

Date : 05-22-2018

BC16/235.1/11700/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253737693-9

Customer Information----------
Name : TALICUG,RUEL COTUBAN TM
Premise Address: SITIO FATIMA NIVEL HILLS NEAR FERIMAR
Billing Address: SITIO FATIMA NIVEL HILLS NEAR FERIMAR

TIN :

Metering Information----------

Meter No	:	MTR1214282	Pole No	:	0093466
Serial No	:	85118231	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	692
Period From	:	04-23-2018	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	282	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.41
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		312.85
CURRENT BILL - MAY 2018		2,451.06
TOTAL AMOUNT DUE		4,602.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,645.00

Your monthly electricity consumption chart

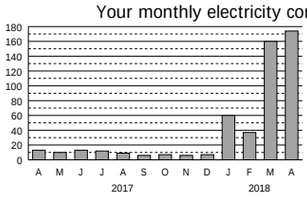

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.06		
Less : VAT	185.55		
Amount Net of VAT	2,265.51		
Less: BIR 2306	77.33		
BIR 2307	43.09	VATable Sales	2,138.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,145.09	VAT Zero Rated Sales	0.00
Add : VAT	185.55	VAT Amount	185.55
TOTAL AMOUNT DUE	2,330.64	TOTAL SALES	2,451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11700/0/10/05-22-2018/55

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 : TALICUG,RUEL COTUBAN TM
Meter Number : MTR1214282
Pole Number : 0093466
Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS NEAR FERIMAR
Billing Address: SITIO FATIMA NIVEL HILLS NEAR FERIMAR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777939775826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77777100007

BILLING STATEMENT

1014929056

Date : 05-22-2018

BC16/235.1/11800/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777710000-7

Customer Information----------

Name : REMULTA,NESTOR

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	252500DS6	Pole No	:	0093466
Serial No	:	12105721	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	33826
Period From	:	04-23-2018	Prev Rdg	:	33804
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.76
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.00
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.15
CURRENT BILL - MAY 2018		114.87
TOTAL AMOUNT DUE		475.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 240.00

Your monthly electricity consumption chart

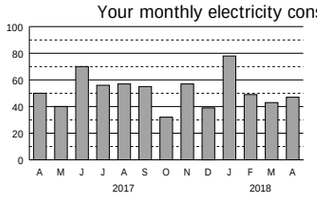

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.87		
Less : VAT	8.08		
Amount Net of VAT	106.79		
Less: BIR 2306	3.38		
BIR 2307	1.89	VATable Sales	93.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	109.60	TOTAL SALES	114.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11800/0/10/05-22-2018/55

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 : REMULTA,NESTOR
Meter Number : 252500DS6
Pole Number : 0093466
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538020258682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935189

53866812695

Date : 05-22-2018

BC16/235.1/11900/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386681269-5

Customer Information----------
Name : TALICUG,MARLON COTUBAN
Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008168 EFS6	Pole No	:	0093466
Serial No	:	121427841	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12808
Period From	:	04-23-2018	Prev Rdg	:	12520
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		176.82
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		13.82
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		454.91
CURRENT BILL - MAY 2018		3,563.90
TOTAL AMOUNT DUE		6,750.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,300.00

Your monthly electricity consumption chart

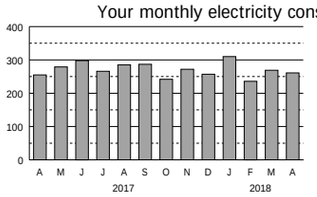

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.90		
Less : VAT	269.78		
Amount Net of VAT	3,294.12		
Less: BIR 2306	112.42		
BIR 2307	62.65	VATable Sales	3,108.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.13
Amount Due	3,119.05	VAT Zero Rated Sales	0.00
Add : VAT	269.78	VAT Amount	269.78
TOTAL AMOUNT DUE	3,388.83	TOTAL SALES	3,563.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11900/0/10/05-22-2018/55

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 : TALICUG,MARLON COTUBAN
Meter Number : 008168 EFS6
Pole Number : 0093466
Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653183300592

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920983

65359100008

Date : 05-22-2018

BC16/235.1/12000/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535910000-8

Customer Information----------
Name : ATILANO,FRANCISCO J JR TM
Premise Address: SITIO SUN-OC LOWER NIVEL HILLS
Billing Address: SITIO SUN-OC LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	253413GS6	Pole No	:	0093375
Serial No	:	47745468	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23713
Period From	:	04-23-2018	Prev Rdg	:	23564
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		127.58
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		11.52
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		240.31
CURRENT BILL - MAY 2018		1,887.30
TOTAL AMOUNT DUE		3,341.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 2,000.00

Your monthly electricity consumption chart

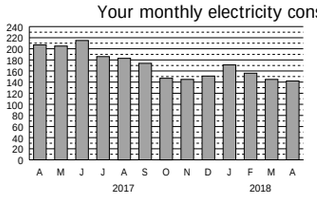

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.30		
Less : VAT	144.23		
Amount Net of VAT	1,743.07		
Less: BIR 2306	60.11		
BIR 2307	33.19	VATable Sales	1,646.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.08
Amount Due	1,649.77	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,794.00	TOTAL SALES	1,887.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12000/0/10/05-22-2018/55

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 : ATILANO,FRANCISCO J JR TM
Meter Number : 253413GS6
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LOWER NIVEL HILLS
Billing Address: SITIO SUN-OC LOWER NIVEL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/12000/0/10/05-22-2018/55 2934

Bill ID 834112629155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932046

83427100009

Date : 05-22-2018

BC16/235.1/12200/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342710000-9

Customer Information----------

Name : PLAZA,AVELINA M TM

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1810486	Pole No	:	0093375
Serial No	:	85188242	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	103
Period From	:	04-23-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.13
CURRENT BILL - MAY 2018		644.23
TOTAL AMOUNT DUE		1,285.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 907.00

Your monthly electricity consumption chart

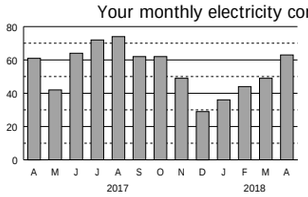

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.23		
Less : VAT	48.00		
Amount Net of VAT	596.23		
Less: BIR 2306	20.02		
BIR 2307	11.21	VATable Sales	556.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	565.00	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	613.00	TOTAL SALES	644.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12200/0/10/05-22-2018/55

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 : PLAZA,AVELINA M TM
Meter Number : BSG1810486
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734061619058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73491681216

BILLING STATEMENT

1014932039

Date : 05-22-2018

BC16/235.1/12300/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349168121-6

Customer Information----------

Name : MAHILUM,ROCELA OLASIMAN

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	547221 GS6	Pole No	:	0093375
Serial No	:	73232542	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8802
Period From	:	04-23-2018	Prev Rdg	:	8543
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	472	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,551.46
Transmission Charge	0.369/kWh	95.57
System Loss Charge	0.9433/kWh	244.31
Sub-Total		1,891.34
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.43
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		160.49
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		110.66
Transmission		10.35
System Loss		17.88
Distribution		89.53
Others		12.60
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		409.32
CURRENT BILL - MAY 2018		3,207.24
TOTAL AMOUNT DUE		6,146.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,450.00

Your monthly electricity consumption chart

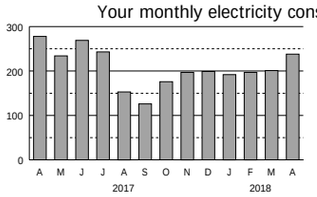

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.24		
Less : VAT	242.81		
Amount Net of VAT	2,964.43		
Less: BIR 2306	101.17		
BIR 2307	56.38	VATable Sales	2,797.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.51
Amount Due	2,806.88	VAT Zero Rated Sales	0.00
Add : VAT	242.81	VAT Amount	242.81
TOTAL AMOUNT DUE	3,049.69	TOTAL SALES	3,207.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12300/0/10/05-22-2018/55

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 : MAHILUM,ROCELA OLASIMAN
Meter Number : 547221 GS6
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543071011309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54327100001

1014937448

Date : 05-22-2018

BC16/235.1/12400/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432710000-1

Customer Information----------

Name : MONARES,JESSICA C

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188602	Pole No	:	0093375
Serial No	:	40134579	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	613
Period From	:	04-23-2018	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 178.50	3.57
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		2.73
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.36
CURRENT BILL - MAY 2018		1,317.02
TOTAL AMOUNT DUE		1,495.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

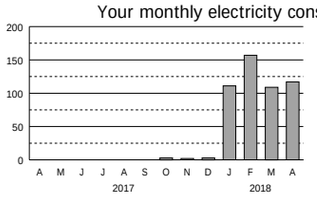

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.02		
Less : VAT	99.08		
Amount Net of VAT	1,217.94		
Less: BIR 2306	41.30		
BIR 2307	23.15	VATable Sales	1,148.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,153.49	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,252.57	TOTAL SALES	1,317.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12400/0/10/05-22-2018/55

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 : MONARES,JESSICA C
Meter Number : MTR1188602
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651107840226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65130070678

BILLING STATEMENT

1014920257

Date : 05-22-2018

BC16/235.1/12500/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513007067-8

Customer Information----------

Name : MONARES,GAUDENCIO LIMPOT

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG,CEBU CITY

TIN : 277-731-685-000

Metering Information----------

Meter No	:	4378 EVS6	Pole No	:	0093375
Serial No	:	01489918	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7939
Period From	:	04-23-2018	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		6.00
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		246.63
CURRENT BILL - MAY 2018		1,931.03
TOTAL AMOUNT DUE		3,033.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,978.00

Your monthly electricity consumption chart

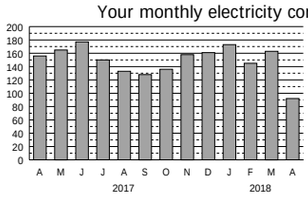

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.03		
Less : VAT	145.78		
Amount Net of VAT	1,785.25		
Less: BIR 2306	60.74		
BIR 2307	33.94	VATable Sales	1,684.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,690.57	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,836.35	TOTAL SALES	1,931.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12500/0/10/05-22-2018/55

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 : MONARES,GAUDENCIO LIMPOT
Meter Number : 4378 EVS6
Pole Number : 0093375
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266221853162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926119

26677100005

Date : 05-22-2018

BC16/235.1/12700/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667710000-5

Customer Information----------

Name : SATO,MARILYN TM L.

Premise Address: SUN-OC LOWER NIVEL LAHUG CEBU CITY
Billing Address: SUN-OC LOWER NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187017	Pole No	:	0093494
Serial No	:	40132994	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	645
Period From	:	04-23-2018	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.6679/kWh	56.77
System Loss Charge	0.9203/kWh	78.23
Sub-Total		644.17
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.33
Transmission		6.16
System Loss		5.85
Distribution		29.79
Others		11.22
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		145.23
CURRENT BILL - MAY 2018		1,148.66
TOTAL AMOUNT DUE		5,032.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,000.00

Your monthly electricity consumption chart

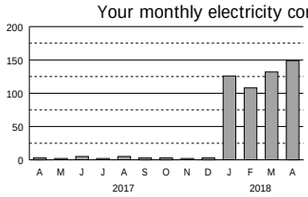

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.66		
Less : VAT	89.94		
Amount Net of VAT	1,058.72		
Less: BIR 2306	37.48		
BIR 2307	20.22	VATable Sales	1,003.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.29
Amount Due	1,001.02	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,090.96	TOTAL SALES	1,148.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12700/0/10/05-22-2018/55

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 : SATO,MARILYN TM L.
Meter Number : MTR1187017
Pole Number : 0093494
Billing Period : MAY 2018

Premise Address: SUN-OC LOWER NIVEL LAHUG CEBU CITY
Billing Address: SUN-OC LOWER NIVEL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388463519372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38877100008

BILLING STATEMENT

1014933173

Date : 05-22-2018

BC16/235.1/12800/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887710000-8

Customer Information----------
Name : TOLITEL,JULIET I

Premise Address: VETERANS VILLAGE LAHUG
Billing Address: VETERANS VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	512829 GS6	Pole No	:	0093494
Serial No	:	58498907	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10856
Period From	:	04-23-2018	Prev Rdg	:	10744
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	600	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		6.20
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.18
CURRENT BILL - MAY 2018		1,397.14
TOTAL AMOUNT DUE		2,978.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,247.00

Your monthly electricity consumption chart

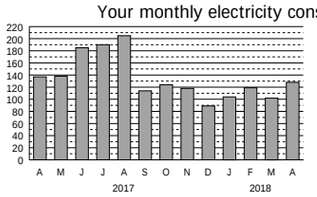

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.14		
Less : VAT	106.09		
Amount Net of VAT	1,291.05		
Less: BIR 2306	44.21		
BIR 2307	24.56	VATable Sales	1,218.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,222.28	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,328.37	TOTAL SALES	1,397.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12800/0/10/05-22-2018/55

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 : TOLITEL,JULIET I
Meter Number : 512829 GS6
Pole Number : 0093494
Billing Period : MAY 2018

Premise Address: VETERANS VILLAGE LAHUG
Billing Address: VETERANS VILLAGE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 011310966594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923661

01127100004

Date : 05-22-2018

BC16/235.1/13000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112710000-4

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	290551SS6	Pole No	:	0093480
Serial No	:	33267112	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	25263
Period From	:	04-23-2018	Prev Rdg	:	25162
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		6.37
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.56
CURRENT BILL - MAY 2018		1,267.66
TOTAL AMOUNT DUE		2,236.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 776.00

Your monthly electricity consumption chart

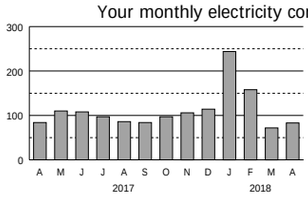

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.66		
Less : VAT	96.51		
Amount Net of VAT	1,171.15		
Less: BIR 2306	40.22		
BIR 2307	22.29	VATable Sales	1,106.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,108.64	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,205.15	TOTAL SALES	1,267.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13000/0/10/05-22-2018/55

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 : COSIDO,MELCHORA D
Meter Number : 290551SS6
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994998409576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937300

99447100001

Date : 05-22-2018

BC16/235.1/13200/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944710000-1

Customer Information----------

Name : PASTOR,MA. CONCEPCION B

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	430721GS6	Pole No	:	0093494
Serial No	:	70705579	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10510
Period From	:	04-23-2018	Prev Rdg	:	10428
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	264	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,019.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.6679/kWh	54.77
System Loss Charge	0.9203/kWh	75.46
Sub-Total		621.43
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		35.04
Transmission		5.93
System Loss		5.65
Distribution		28.76
Others		4.23
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		133.11
CURRENT BILL - MAY 2018		1,046.76
TOTAL AMOUNT DUE		2,066.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 868.00

Your monthly electricity consumption chart

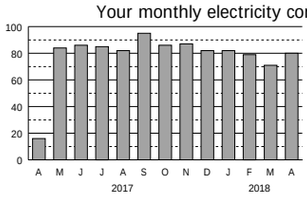

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.76		
Less : VAT	80.18		
Amount Net of VAT	966.58		
Less: BIR 2306	33.42		
BIR 2307	18.41	VATable Sales	913.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	914.75	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	994.93	TOTAL SALES	1,046.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13200/0/10/05-22-2018/55

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 : PASTOR,MA. CONCEPCION B
Meter Number : 430721GS6
Pole Number : 0093494
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 405493623667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40527100008

BILLING STATEMENT

1014921899

Date : 05-22-2018

BC16/235.1/13500/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710000-8

Customer Information----------
Name : TABOADA,ANNABELLE B TM

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	250055GS6	Pole No	:	0093494
Serial No	:	13687801	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	17357
Period From	:	04-23-2018	Prev Rdg	:	17218
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		117.57
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		10.57
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		224.04
CURRENT BILL - MAY 2018		1,759.38
TOTAL AMOUNT DUE		3,483.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,425.00

Your monthly electricity consumption chart

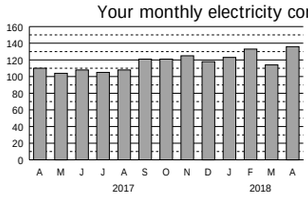

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.38		
Less : VAT	134.41		
Amount Net of VAT	1,624.97		
Less: BIR 2306	56.00		
BIR 2307	30.94	VATable Sales	1,535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.63
Amount Due	1,538.03	VAT Zero Rated Sales	0.00
Add : VAT	134.41	VAT Amount	134.41
TOTAL AMOUNT DUE	1,672.44	TOTAL SALES	1,759.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13500/0/10/05-22-2018/55

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 : TABOADA,ANNABELLE B TM
Meter Number : 250055GS6
Pole Number : 0093494
Billing Period : MAY 2018

Premise Address: VETERANS DRIVE LAHUG
Billing Address: VETERANS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305124413691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921566

30547100005

Date : 05-22-2018

BC16/235.1/13600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054710000-5

Customer Information----------

Name : CABONILAS,AQUILES C

Premise Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	433283GS6	Pole No	:	0093466
Serial No	:	69583538	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12892
Period From	:	04-23-2018	Prev Rdg	:	12825
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.6679/kWh	44.75
System Loss Charge	0.9203/kWh	61.66
Sub-Total		507.75
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.63
Transmission		4.85
System Loss		4.61
Distribution		23.61
Others		5.44
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		110.97
CURRENT BILL - MAY 2018		874.77
TOTAL AMOUNT DUE		2,526.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 1,730.00

Your monthly electricity consumption chart

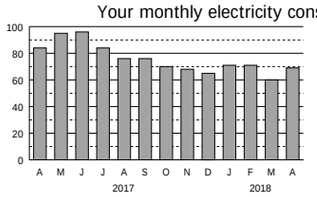

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.77		
Less : VAT	67.60		
Amount Net of VAT	807.17		
Less: BIR 2306	28.15		
BIR 2307	15.39	VATable Sales	763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.37
Amount Due	763.63	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	831.23	TOTAL SALES	874.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13600/0/10/05-22-2018/55

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 : CABONILAS,AQUILES C

Meter Number : 433283GS6

Pole Number : 0093466

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS SITIO SUN-OC LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085118968411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08586100003

BILLING STATEMENT

1014933294

Date : 05-22-2018

BC16/235.1/13700/0093452/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858610000-3

Customer Information----------

Name : BUENO,VICENTA C TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	162562WS6	Pole No	:	0093452
Serial No	:	45107990	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18081
Period From	:	04-23-2018	Prev Rdg	:	17926
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		139.50
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		12.80
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		250.82
CURRENT BILL - MAY 2018		1,970.71
TOTAL AMOUNT DUE		4,021.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,880.00

Your monthly electricity consumption chart

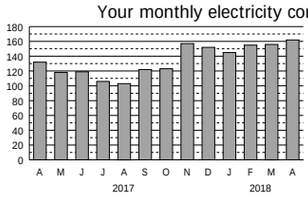

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.71		
Less : VAT	150.81		
Amount Net of VAT	1,819.90		
Less: BIR 2306	62.84		
BIR 2307	34.66	VATable Sales	1,719.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.01
Amount Due	1,722.40	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	1,873.21	TOTAL SALES	1,970.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13700/0/10/05-22-2018/55

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 : BUENO,VICENTA C TM
Meter Number : 162562WS6
Pole Number : 0093452
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 033358940182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931788

03310200005

Date : 05-22-2018

BC16/235.1/13800/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331020000-5

Customer Information----------
Name : PACALDO,EVELYN B TM

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1708962	Pole No	:	0093445
Serial No	:	41033231	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	178
Period From	:	04-13-2018	Prev Rdg	:	0
No of Days	:	39	Diff Rdg	:	178
Avg kWh/day	:	4.56	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		9.55
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.46
CURRENT BILL - MAY 2018		2,214.27
TOTAL AMOUNT DUE		3,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,325.00

Your monthly electricity consumption chart

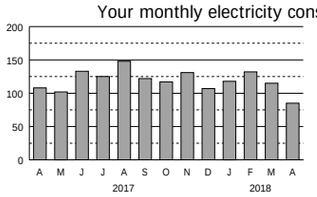

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.27		
Less : VAT	167.95		
Amount Net of VAT	2,046.32		
Less: BIR 2306	69.99		
BIR 2307	38.93	VATable Sales	1,931.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	1,937.40	VAT Zero Rated Sales	0.00
Add : VAT	167.95	VAT Amount	167.95
TOTAL AMOUNT DUE	2,105.35	TOTAL SALES	2,214.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13800/0/10/05-22-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,EVELYN B TM
Meter Number : BSV1708962
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402094061270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920693

40227100001

Date : 05-22-2018

BC16/235.1/14100/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022710000-1

Customer Information----------

Name : GINGOYON,JESCORO M

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	12284GS3	Pole No	:	0093480
Serial No	:	69278702	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8555
Period From	:	04-23-2018	Prev Rdg	:	8531
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.36
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.78
CURRENT BILL - MAY 2018		122.68
Debit Adjustments		45.28
TOTAL AMOUNT DUE		352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 100.00

Your monthly electricity consumption chart

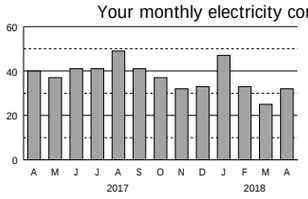

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.55		
Amount Net of VAT	114.13		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	99.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	108.56	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	117.11	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14100/0/10/05-22-2018/55

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 : GINGOYON,JESCORO M
Meter Number : 12284GS3
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 223404152723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927623

22359100009

Date : 05-22-2018

BC16/235.1/14400/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235910000-9

Customer Information----------

Name : NABLE,MARIA ESTRERA

Premise Address: BETANIA, NIVEL HILLS LAHUG, CEBU CITY
Billing Address: BETANIA, NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804410	Pole No	:	0093480
Serial No	:	85172044	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	95
Period From	:	04-23-2018	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	261	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.27
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.27
CURRENT BILL - MAY 2018		358.82
TOTAL AMOUNT DUE		731.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2018 - 450.00

Your monthly electricity consumption chart

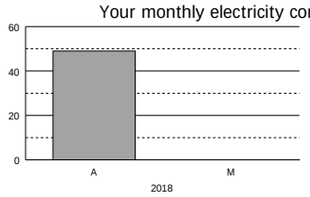

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.82		
Less : VAT	26.14		
Amount Net of VAT	332.68		
Less: BIR 2306	10.89		
BIR 2307	6.14	VATable Sales	304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	315.65	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	341.79	TOTAL SALES	358.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14400/0/10/05-22-2018/55

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 : NABLE,MARIA ESTRERA
Meter Number : BSG1804410
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: BETANIA, NIVEL HILLS LAHUG, CEBU CITY
Billing Address: BETANIA, NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272897619030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928601

27217100000

Date : 05-22-2018

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721710000-0

Customer Information----------

Name : LAUZA,JOSELITO DIODIO

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	370828GS6	Pole No	:	0093480
Serial No	:	2003131700	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	13901
Period From	:	04-23-2018	Prev Rdg	:	13828
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.6679/kWh	48.76
System Loss Charge	0.9203/kWh	67.18
Sub-Total		553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.20
Transmission		5.28
System Loss		5.02
Distribution		25.66
Others		7.62
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		122.64
CURRENT BILL - MAY 2018		968.45
TOTAL AMOUNT DUE		2,053.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,418.00

Your monthly electricity consumption chart

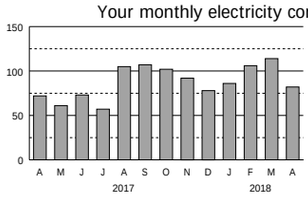

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.45		
Less : VAT	75.29		
Amount Net of VAT	893.16		
Less: BIR 2306	31.38		
BIR 2307	17.04	VATable Sales	845.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	844.74	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	920.03	TOTAL SALES	968.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/05-22-2018/55

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 : LAUZA,JOSELITO DIODIO

Meter Number : 370828GS6

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347387770664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936831

34761890978

Date : 05-22-2018

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476189097-8

Customer Information----------

Name : LAUZA,ELVIE QUISAY

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY

Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102639	Pole No	:	0093480
Serial No	:	129125615	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5056
Period From	:	04-23-2018	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		254.91
CURRENT BILL - MAY 2018		1,959.91
TOTAL AMOUNT DUE		3,843.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,637.00

Your monthly electricity consumption chart

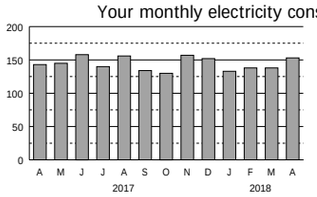

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.91		
Less : VAT	151.08		
Amount Net of VAT	1,808.83		
Less: BIR 2306	62.96		
BIR 2307	34.36	VATable Sales	1,705.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.83
Amount Due	1,711.51	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	1,862.59	TOTAL SALES	1,959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/05-22-2018/55

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 : LAUZA,ELVIE QUISAY

Meter Number : MTR1102639

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891529553329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935080

89151616706

Date : 05-22-2018

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915161670-6

Customer Information----------

Name : LAUZA,JIMMY DIODIO

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098914	Pole No	:	0093480
Serial No	:	84447047	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1160
Period From	:	04-23-2018	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.59
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 132.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 10.97
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		22.05
CURRENT BILL - MAY 2018		117.81
TOTAL AMOUNT DUE		505.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 400.00

Your monthly electricity consumption chart

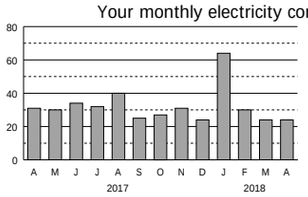

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.81		
Less : VAT	8.96		
Amount Net of VAT	108.85		
Less: BIR 2306	3.74		
BIR 2307	1.93	VATable Sales	95.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	103.18	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/05-22-2018/55

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 : LAUZA,JIMMY DIODIO
Meter Number : MTR1098914
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/14500/0/10/05-22-2018/55 2951

Bill ID 162742018657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924691

16279945808

Date : 05-22-2018

BC16/235.1/14700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627994580-8

Customer Information----------

Name : LARGO,ADONIS NAVARRO

Premise Address: SITIO IMMACULADA NIVEL HILLS

Billing Address: SITIO IMMACULADA NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	512029 GS6	Pole No	:	0266192
Serial No	:	71011088	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5826
Period From	:	04-22-2018	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	555	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 35.89
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.68
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.30
CURRENT BILL - MAY 2018		959.34
TOTAL AMOUNT DUE		2,255.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,267.00

Your monthly electricity consumption chart

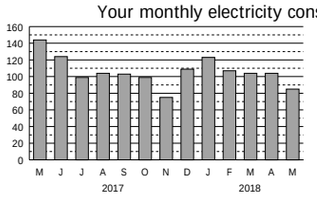

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.34		
Less : VAT	72.29		
Amount Net of VAT	887.05		
Less: BIR 2306	30.13		
BIR 2307	16.79	VATable Sales	833.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	840.13	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	912.42	TOTAL SALES	959.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14700/0/10/05-22-2018/55

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 : LARGO,ADONIS NAVARRO

Meter Number : 512029 GS6

Pole Number : 0266192

Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA NIVEL HILLS
Billing Address: SITIO IMMACULADA NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/14700/0/10/05-22-2018/55 2952

Bill ID 635415996352

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014932921

63556000006

Date : 05-22-2018

BC16/235.1/14800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355600000-6

Customer Information----------

Name : FRANCO,JEAN GUERERO

Premise Address: SITIO FATIMA LAHUG

Billing Address: SITIO FATIMA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156690	Pole No	:	0093480
Serial No	:	85062416	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4748
Period From	:	04-23-2018	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	436	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		154.67
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		13.69
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		306.70
CURRENT BILL - MAY 2018		2,407.65
TOTAL AMOUNT DUE		6,390.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 1,895.00

Your monthly electricity consumption chart

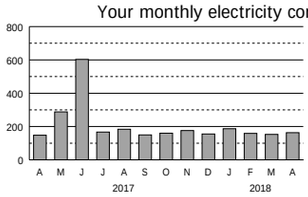

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.65		
Less : VAT	183.62		
Amount Net of VAT	2,224.03		
Less: BIR 2306	76.51		
BIR 2307	42.33	VATable Sales	2,100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.08
Amount Due	2,105.19	VAT Zero Rated Sales	0.00
Add : VAT	183.62	VAT Amount	183.62
TOTAL AMOUNT DUE	2,288.81	TOTAL SALES	2,407.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14800/0/10/05-22-2018/55

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 : FRANCO,JEAN GUERERO

Meter Number : MTR1156690

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: SITIO FATIMA LAHUG
Billing Address: SITIO FATIMA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248269760884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935654

24876100009

Date : 05-22-2018

BC16/235.1/14900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487610000-9

Customer Information----------

Name : BAUZON,LEOPOLDO R

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	252529DS6	Pole No	:	0093480
Serial No	:	13736110	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	27145
Period From	:	04-23-2018	Prev Rdg	:	26974
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		155.28
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		14.29
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		276.84
CURRENT BILL - MAY 2018		2,175.12
TOTAL AMOUNT DUE		4,703.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,878.00

Your monthly electricity consumption chart

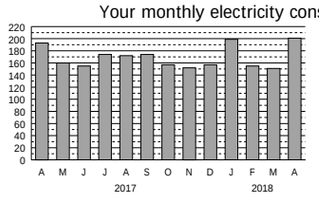

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.12		
Less : VAT	166.51		
Amount Net of VAT	2,008.61		
Less: BIR 2306	69.40		
BIR 2307	38.25	VATable Sales	1,898.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	1,900.96	VAT Zero Rated Sales	0.00
Add : VAT	166.51	VAT Amount	166.51
TOTAL AMOUNT DUE	2,067.47	TOTAL SALES	2,175.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14900/0/10/05-22-2018/55

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 : BAUZON,LEOPOLDO R

Meter Number : 252529DS6

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153207168148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921387

15327100002

Date : 05-22-2018

BC16/235.1/15000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532710000-2

Customer Information----------

Name : VALDEZ,FERMA F

Premise Address: SITIO FATIMA LAHUG CEBU CITY
Billing Address: SITIO FATIMA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156632	Pole No	:	0093480
Serial No	:	85012665	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1347
Period From	:	04-23-2018	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.83
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.09
CURRENT BILL - MAY 2018		482.92
TOTAL AMOUNT DUE		992.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 481.00

Your monthly electricity consumption chart

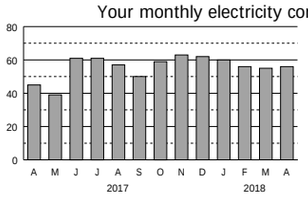

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.92		
Less : VAT	35.64		
Amount Net of VAT	447.28		
Less: BIR 2306	14.85		
BIR 2307	8.34	VATable Sales	413.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	424.09	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	459.73	TOTAL SALES	482.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15000/0/10/05-22-2018/55

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 : VALDEZ,FERMA F

Meter Number : MTR1156632

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: SITIO FATIMA LAHUG CEBU CITY
Billing Address: SITIO FATIMA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423911045695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928016

42397984495

Date : 05-22-2018

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239798449-5

Customer Information----------
Name : ARAJAIN,ZINA AGCOL

Premise Address: SITIO FATIMA,NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121974	Pole No	:	0093480
Serial No	:	84448962	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1298
Period From	:	04-23-2018	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		16.00
CURRENT BILL - MAY 2018		53.06
TOTAL AMOUNT DUE		1,655.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 21, 2017 - 772.00

Your monthly electricity consumption chart

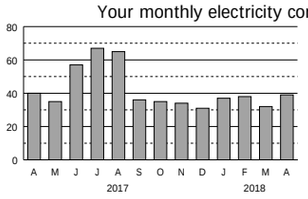

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.06		
Less : VAT	4.48		
Amount Net of VAT	48.58		
Less: BIR 2306	1.88		
BIR 2307	0.75	VATable Sales	37.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.52
Amount Due	45.95	VAT Zero Rated Sales	0.00
Add : VAT	4.48	VAT Amount	4.48
TOTAL AMOUNT DUE	50.43	TOTAL SALES	53.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/05-22-2018/55

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 : ARAJAIN,ZINA AGCOL
Meter Number : MTR1121974
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: SITIO FATIMA,NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA,NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 329867992498

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014930461

32924024857

Date : 05-22-2018

BC16/235.1/15400/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292402485-7

Customer Information----------

Name : UROT,JEROME BINOLIRAO

Premise Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG
Billing Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1188390	Pole No	:	0093494
Serial No	:	40134367	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1108
Period From	:	04-23-2018	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	342	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.04
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.17
CURRENT BILL - MAY 2018		1,905.02
TOTAL AMOUNT DUE		2,862.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 600.00

Your monthly electricity consumption chart

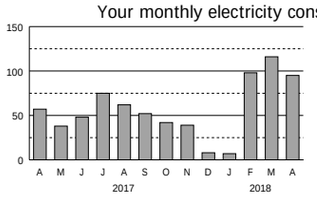

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.02		
Less : VAT	144.17		
Amount Net of VAT	1,760.85		
Less: BIR 2306	60.09		
BIR 2307	33.49	VATable Sales	1,661.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.00
Amount Due	1,667.27	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	1,811.44	TOTAL SALES	1,905.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15400/0/10/05-22-2018/55

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 : UROT,JEROME BINOLIRAO
Meter Number : MTR1188390
Pole Number : 0093494
Billing Period : MAY 2018

Premise Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG
Billing Address: SITIO IMACULADA LOWER NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371862104362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37139866166

BILLING STATEMENT

1014926769

Date : 05-22-2018

BC16/235.1/15700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713986616-6

Customer Information----------
Name : TACUD,JINKY CULIMA

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208703	Pole No	:	0093473
Serial No	:	133497664	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	824
Period From	:	04-23-2018	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.98
CURRENT BILL - MAY 2018		694.15
TOTAL AMOUNT DUE		1,383.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 479.00

Your monthly electricity consumption chart

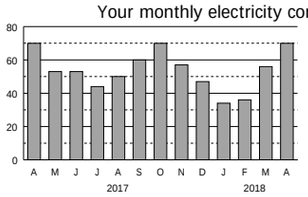

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.15		
Less : VAT	51.72		
Amount Net of VAT	642.43		
Less: BIR 2306	21.56		
BIR 2307	12.07	VATable Sales	599.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	608.80	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	660.52	TOTAL SALES	694.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15700/0/10/05-22-2018/55

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 : TACUD,JINKY CULIMA
Meter Number : MTR1208703
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726587415738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7268134333

BILLING STATEMENT

1014929102

Date : 05-22-2018

BC16/235.1/15800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268113433-3

Customer Information----------

Name : ORDINEZA,ZOSIMA CARTALLA

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049715	Pole No	:	0093473
Serial No	:	125292347	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1744
Period From	:	04-23-2018	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.06
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.89
CURRENT BILL - MAY 2018		502.96
TOTAL AMOUNT DUE		1,134.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 497.00

Your monthly electricity consumption chart

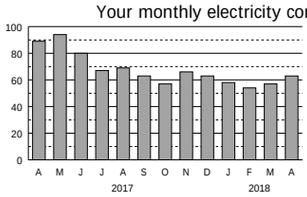

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.96		
Less : VAT	37.20		
Amount Net of VAT	465.76		
Less: BIR 2306	15.49		
BIR 2307	8.69	VATable Sales	431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	441.58	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	478.78	TOTAL SALES	502.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15800/0/10/05-22-2018/55

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 : ORDINEZA,ZOSIMA CARTALLA
Meter Number : MTR1049715
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/15800/0/10/05-22-2018/55 2959

Bill ID 043222928369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935376

04309817700

Date : 05-22-2018

BC16/235.1/16200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430981770-0

Customer Information----------
Name : WAMILDA,CHERYL GELBOLINGO

Premise Address: SITIO IMMACULADA LAHUG
Billing Address: SITIO IMMACULADA LAHUG

TIN :

Metering Information----------

Meter No	:	6732 EES6	Pole No	:	0093473
Serial No	:	06043695	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5582
Period From	:	04-23-2018	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	332	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 47.48
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 5.09
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.25
CURRENT BILL - MAY 2018		934.54
TOTAL AMOUNT DUE		1,615.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 498.00

Your monthly electricity consumption chart

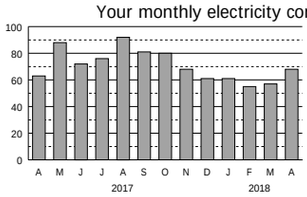

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.54		
Less : VAT	69.97		
Amount Net of VAT	864.57		
Less: BIR 2306	29.15		
BIR 2307	16.35	VATable Sales	811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	819.07	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	889.04	TOTAL SALES	934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16200/0/10/05-22-2018/55

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 : WAMILDA,CHERYL GELBOLINGO
Meter Number : 6732 EES6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG
Billing Address: SITIO IMMACULADA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638381599961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934130

63888210042

Date : 05-22-2018

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388821004-2

Customer Information----------

Name : SABIRON,ANALITA TOQUERO

Premise Address: SITIO IMMACULADA LAHUG,CEBU CITY

Billing Address: SITIO IMMACULADA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155621	Pole No	:	0266192
Serial No	:	85062275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1480
Period From	:	04-22-2018	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	227	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.76
CURRENT BILL - MAY 2018		501.87
TOTAL AMOUNT DUE		1,100.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 788.08

Your monthly electricity consumption chart

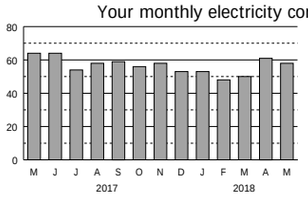

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.87		
Less : VAT	37.95		
Amount Net of VAT	463.92		
Less: BIR 2306	15.80		
BIR 2307	8.63	VATable Sales	428.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.81
Amount Due	439.49	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	477.44	TOTAL SALES	501.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/05-22-2018/55

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 : SABIRON,ANALITA TOQUERO

Meter Number : MTR1155621

Pole Number : 0266192

Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG,CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260903676249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923942

26085099575

Date : 05-22-2018

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608509957-5

Customer Information----------
Name : SABERON,REYMAR TOQUERO

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1634 EVS6	Pole No	:	0266192
Serial No	:	05167868	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3282
Period From	:	04-22-2018	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 12.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		53.86
CURRENT BILL - MAY 2018		360.40
TOTAL AMOUNT DUE		990.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 481.00

Your monthly electricity consumption chart

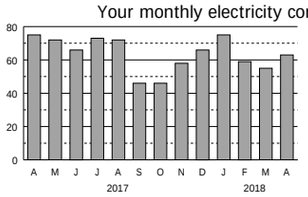

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.40		
Less : VAT	26.83		
Amount Net of VAT	333.57		
Less: BIR 2306	11.19		
BIR 2307	6.18	VATable Sales	306.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	316.20	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	343.03	TOTAL SALES	360.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/05-22-2018/55

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 : SABERON,REYMAR TOQUERO
Meter Number : 1634 EVS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/16400/0/10/05-22-2018/55 2962

Bill ID 007431107835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922374

00760139253

Date : 05-22-2018

BC16/235.1/16500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076013925-3

Customer Information----------

Name : ARIJA,CHATELIEN DIAMANTE

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050927	Pole No	:	0093480
Serial No	:	121448880	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2594
Period From	:	04-23-2018	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	127	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.08
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.17
CURRENT BILL - MAY 2018		254.25
TOTAL AMOUNT DUE		567.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 200.00

Your monthly electricity consumption chart

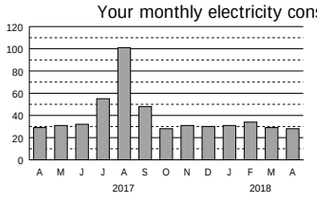

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.25		
Less : VAT	18.22		
Amount Net of VAT	236.03		
Less: BIR 2306	7.59		
BIR 2307	4.29	VATable Sales	213.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.15	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	242.37	TOTAL SALES	254.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16500/0/10/05-22-2018/55

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 : ARIJA,CHATELIEN DIAMANTE

Meter Number : MTR1050927

Pole Number : 0093480

Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539866804693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5398744868

1014935583

Date : 05-22-2018

BC16/235.1/16600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398774486-8

Customer Information----------

Name : LUCHAVEZ,VENERANDA TAMPUS

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185622	Pole No	:	0093473
Serial No	:	40131599	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	289
Period From	:	04-23-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.369/kWh	2.95
System Loss Charge	0.9433/kWh	7.55
Sub-Total		58.42
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 81.30	- 81.30
NPC/PSALM Adjustment	0.2951/kWh	2.36
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		3.43
Transmission		0.32
System Loss		0.56
Distribution		3.35
Others		- 4.77
NPC/PSALM Adjustment		0.06
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	0.183/kWh	1.46
Sub-Total		7.63
CURRENT BILL - MAY 2018		33.90
TOTAL AMOUNT DUE		979.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 23.00

Your monthly electricity consumption chart

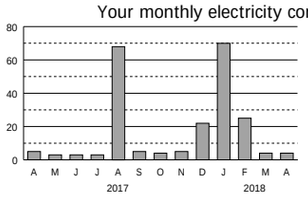

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.90		
Less : VAT	2.95		
Amount Net of VAT	30.95		
Less: BIR 2306	1.23		
BIR 2307	0.53	VATable Sales	26.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.68
Amount Due	29.19	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	32.14	TOTAL SALES	33.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16600/0/10/05-22-2018/55

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 : LUCHAVEZ,VENERANDA TAMPUS

Meter Number : MTR1185622

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383370130206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931592

38309888485

Date : 05-22-2018

BC16/235.1/16700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830988848-5

Customer Information----------
Name : GABISAY,MYRALONA AVILA
Premise Address: SITIO IMMACULADA LAHUG CEBU
Billing Address: SITIO IMMACULADA LAHUG CEBU

TIN :

Metering Information----------

Meter No	:	002783 EFS6	Pole No	:	0093473
Serial No	:	97687395	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2139
Period From	:	04-23-2018	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	146	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.72
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.78
CURRENT BILL - MAY 2018		376.03
TOTAL AMOUNT DUE		844.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 400.00

Your monthly electricity consumption chart

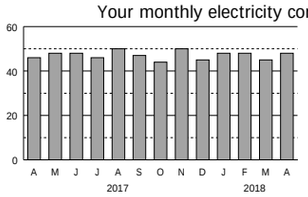

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.03		
Less : VAT	27.43		
Amount Net of VAT	348.60		
Less: BIR 2306	11.41		
BIR 2307	6.43	VATable Sales	319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.76	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	358.19	TOTAL SALES	376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16700/0/10/05-22-2018/55

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 : GABISAY,MYRALONA AVILA
Meter Number : 002783 EFS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG CEBU
Billing Address: SITIO IMMACULADA LAHUG CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870760326335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927130

87020519473

Date : 05-22-2018

BC16/235.1/16800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702051947-3

Customer Information----------
Name : RABOY,ESMERALDO POCONG
Premise Address: SITIO IMMACULADA SUN-OC LAHUG,CEBU CITY
Billing Address: SITIO IMMACULADA SUN-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10336 EES6	Pole No	:	0093473
Serial No	:	06141302	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1007
Period From	:	04-23-2018	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.77
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.63
CURRENT BILL - MAY 2018		485.23
TOTAL AMOUNT DUE		713.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 230.00

Your monthly electricity consumption chart

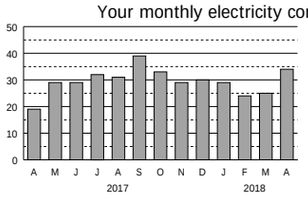

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.23		
Less : VAT	35.59		
Amount Net of VAT	449.64		
Less: BIR 2306	14.84		
BIR 2307	8.37	VATable Sales	415.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	426.43	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	462.02	TOTAL SALES	485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16800/0/10/05-22-2018/55

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 : RABOY,ESMERALDO POCONG
Meter Number : 10336 EES6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA SUN-OC LAHUG,CEBU CITY
Billing Address: SITIO IMMACULADA SUN-OC LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640446513495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934979

64037343528

Date : 05-22-2018

BC16/235.1/16900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403734352-8

Customer Information----------

Name : FAT,GEMMA BUENDIA

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007399 EFS6	Pole No	:	0093473
Serial No	:	121429120	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3401
Period From	:	04-23-2018	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.47
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.11
CURRENT BILL - MAY 2018		332.53
TOTAL AMOUNT DUE		877.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 750.00

Your monthly electricity consumption chart

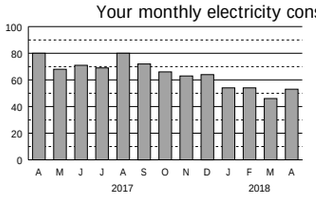

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.53		
Less : VAT	24.39		
Amount Net of VAT	308.14		
Less: BIR 2306	10.17		
BIR 2307	5.69	VATable Sales	282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	292.28	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16900/0/10/05-22-2018/55

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 : FAT,GEMMA BUENDIA
Meter Number : 007399 EFS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 598276068602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937650

59879245625

Date : 05-22-2018

BC16/235.1/17100/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987924562-5

Customer Information----------

Name : VILANDO,EVELYN BELLENA

Premise Address: SITIO IMACULADA LAHUG, CEBU CITY

Billing Address: SITIO IMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2860 EIS6	Pole No	:	0093473
Serial No	:	83303324	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5598
Period From	:	04-23-2018	Prev Rdg	:	5508
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 50.40
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 5.40
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.08
CURRENT BILL - MAY 2018		1,001.42
TOTAL AMOUNT DUE		1,751.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 757.00

Your monthly electricity consumption chart

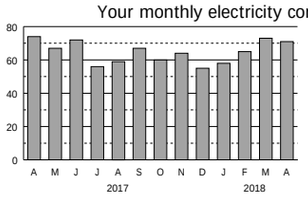

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.42		
Less : VAT	74.98		
Amount Net of VAT	926.44		
Less: BIR 2306	31.25		
BIR 2307	17.52	VATable Sales	869.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	877.67	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	952.65	TOTAL SALES	1,001.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17100/0/10/05-22-2018/55

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 : VILANDO,EVELYN BELLENA

Meter Number : 2860 EIS6

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: SITIO IMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMACULADA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555796632083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921904

55522358401

Date : 05-22-2018

BC16/235.1/17500/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552235840-1

Customer Information----------

Name : YAUN,NIDA HAINCADTO

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012944 EFS6	Pole No	:	0266192
Serial No	:	121510238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1561
Period From	:	04-22-2018	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.46
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.07
CURRENT BILL - MAY 2018		133.10
TOTAL AMOUNT DUE		246.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 120.00

Your monthly electricity consumption chart

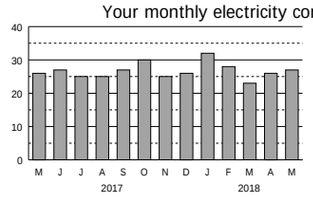

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.10		
Less : VAT	9.08		
Amount Net of VAT	124.02		
Less: BIR 2306	3.79		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.05	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	127.13	TOTAL SALES	133.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17500/0/10/05-22-2018/55

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 : YAUN,NIDA HAINCADTO
Meter Number : 012944 EFS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944332333978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935030

94447100002

Date : 05-22-2018

BC16/235.1/18000/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444710000-2

Customer Information----------
Name : POCONG,FEDERICO D

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	439371GS6	Pole No	:	0093473
Serial No	:	85738136	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2174
Period From	:	04-23-2018	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		229.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.6679/kWh	16.03
System Loss Charge	0.9203/kWh	22.09
Sub-Total		181.88
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.34
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 230.00	4.60
Sub-Total		14.02
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.27
Transmission		1.74
System Loss		1.63
Distribution		8.84
Others		1.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		39.23
CURRENT BILL - MAY 2018		308.79
TOTAL AMOUNT DUE		538.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 270.00

Your monthly electricity consumption chart

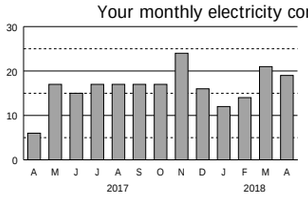

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.79		
Less : VAT	23.73		
Amount Net of VAT	285.06		
Less: BIR 2306	9.91		
BIR 2307	5.43	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	269.72	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	293.45	TOTAL SALES	308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18000/0/10/05-22-2018/55

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 : POCONG,FEDERICO D
Meter Number : 439371GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949574038750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936722

94962170745

Date : 05-22-2018

BC16/235.1/18200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496217074-5

Customer Information----------
Name : GENERAL,JASON FAT

Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY

TIN : 480-127-387-000

Metering Information----------

Meter No	:	MTR1191923	Pole No	:	0093473
Serial No	:	40137900	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	553
Period From	:	04-23-2018	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.86
CURRENT BILL - MAY 2018		231.69
TOTAL AMOUNT DUE		601.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 1,350.00

Your monthly electricity consumption chart

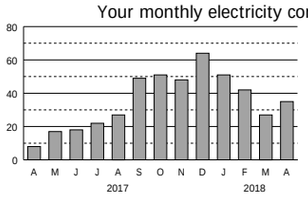

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.69		
Less : VAT	17.18		
Amount Net of VAT	214.51		
Less: BIR 2306	7.17		
BIR 2307	3.89	VATable Sales	192.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	203.45	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	220.63	TOTAL SALES	231.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18200/0/10/05-22-2018/55

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 : GENERAL,JASON FAT
Meter Number : MTR1191923
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/18200/0/10/05-22-2018/55 2971

Bill ID 348392949650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937090

34857100001

Date : 05-22-2018

BC16/235.1/18400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485710000-1

Customer Information----------

Name : NABLE,FE B

Premise Address: BETANIA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: BETANIA, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096548	Pole No	:	0093473
Serial No	:	129121791	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3165
Period From	:	04-23-2018	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.98
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.55
CURRENT BILL - MAY 2018		1,430.82
TOTAL AMOUNT DUE		2,894.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,152.53

Your monthly electricity consumption chart

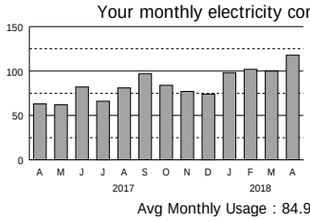

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.82		
Less : VAT	108.56		
Amount Net of VAT	1,322.26		
Less: BIR 2306	45.23		
BIR 2307	25.15	VATable Sales	1,248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,251.88	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,360.44	TOTAL SALES	1,430.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18400/0/10/05-22-2018/55

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 : NABLE,FE B

Meter Number : MTR1096548

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: BETANIA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: BETANIA, NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 128709233595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930468

12829100002

Date : 05-22-2018

BC16/235.1/18800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282910000-2

Customer Information----------

Name : TIBAY,ALAN S

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	396215GS6	Pole No	:	0093473
Serial No	:	2003158706	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5286
Period From	:	04-23-2018	Prev Rdg	:	5207
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.32
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.13
CURRENT BILL - MAY 2018		835.01
TOTAL AMOUNT DUE		1,476.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,040.00

Your monthly electricity consumption chart

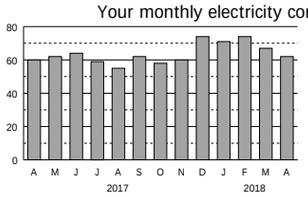

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.01		
Less : VAT	62.32		
Amount Net of VAT	772.69		
Less: BIR 2306	25.97		
BIR 2307	14.57	VATable Sales	722.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	732.15	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	794.47	TOTAL SALES	835.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18800/0/10/05-22-2018/55

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 : TIBAY,ALAN S
Meter Number : 396215GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941835110994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934082

94127100009

Date : 05-22-2018

BC16/235.1/19300/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412710000-9

Customer Information----------

Name : ORTEGA,LINDO A

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	281131GS6	Pole No	:	0093473
Serial No	:	49500602	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5968
Period From	:	04-23-2018	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.27
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.72
CURRENT BILL - MAY 2018		335.55
TOTAL AMOUNT DUE		555.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 125.00

Your monthly electricity consumption chart

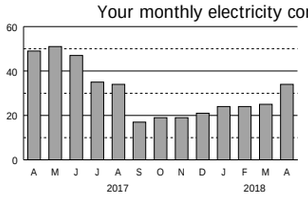

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.55		
Less : VAT	24.42		
Amount Net of VAT	311.13		
Less: BIR 2306	10.18		
BIR 2307	5.74	VATable Sales	284.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.21	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	319.63	TOTAL SALES	335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19300/0/10/05-22-2018/55

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 : ORTEGA,LINDO A

Meter Number : 281131GS6

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639246582608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934510

63996100002

Date : 05-22-2018

BC16/235.1/19400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399610000-2

Customer Information----------

Name : MALUBAY,HERMES N

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	513280 GS6	Pole No	:	0093473
Serial No	:	59329997	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	13568
Period From	:	04-23-2018	Prev Rdg	:	13278
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	200	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		180.30
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.17
Others		14.19
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		458.36
CURRENT BILL - MAY 2018		3,591.16
TOTAL AMOUNT DUE		6,912.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,858.00

Your monthly electricity consumption chart

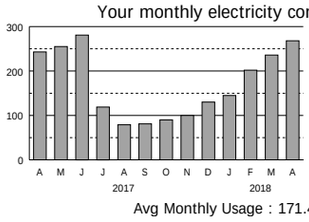

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.16		
Less : VAT	271.90		
Amount Net of VAT	3,319.26		
Less: BIR 2306	113.29		
BIR 2307	63.13	VATable Sales	3,132.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.46
Amount Due	3,142.84	VAT Zero Rated Sales	0.00
Add : VAT	271.90	VAT Amount	271.90
TOTAL AMOUNT DUE	3,414.74	TOTAL SALES	3,591.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19400/0/10/05-22-2018/55

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 : MALUBAY,HERMES N

Meter Number : 513280 GS6

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817091212538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81757003462

BILLING STATEMENT

1014925983

Date : 05-22-2018

BC16/235.1/19500/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175700346-2

Customer Information----------
Name : MALUBAY,MARISA MALUYA

Premise Address: SITIO IMMACULADA LAHUG
Billing Address: SITIO IMMACULADA LAHUG

TIN :

Metering Information----------

Meter No	:	574582 GS6	Pole No	:	0093473
Serial No	:	53911721	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5349
Period From	:	04-23-2018	Prev Rdg	:	5241
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	307	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.39
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.19
CURRENT BILL - MAY 2018		1,341.87
TOTAL AMOUNT DUE		2,621.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 868.00

Your monthly electricity consumption chart

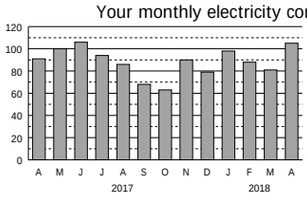

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.87		
Less : VAT	101.74		
Amount Net of VAT	1,240.13		
Less: BIR 2306	42.41		
BIR 2307	23.59	VATable Sales	1,170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,174.13	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,275.87	TOTAL SALES	1,341.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19500/0/10/05-22-2018/55

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 : MALUBAY,MARISA MALUYA
Meter Number : 574582 GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LAHUG
Billing Address: SITIO IMMACULADA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054832036895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921334

05447100008

Date : 05-22-2018

BC16/235.1/19600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544710000-8

Customer Information----------

Name : MALUBAY,EDUARDO L

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	453941GS6	Pole No	:	0093473
Serial No	:	90319612	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6120
Period From	:	04-23-2018	Prev Rdg	:	6065
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.6679/kWh	36.73
System Loss Charge	0.9203/kWh	50.62
Sub-Total		416.81
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		23.50
Transmission		3.97
System Loss		3.78
Distribution		19.48
Others		4.72
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		91.47
CURRENT BILL - MAY 2018		721.47
TOTAL AMOUNT DUE		1,451.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 731.00

Your monthly electricity consumption chart

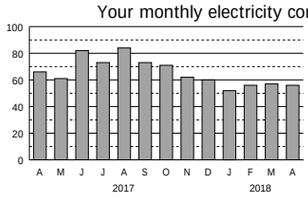

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.47		
Less : VAT	55.83		
Amount Net of VAT	665.64		
Less: BIR 2306	23.27		
BIR 2307	12.69	VATable Sales	630.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	629.68	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	685.51	TOTAL SALES	721.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19600/0/10/05-22-2018/55

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 : MALUBAY,EDUARDO L
Meter Number : 453941GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 465809176065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926260

46529638895

Date : 05-22-2018

BC16/235.1/19700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652963889-5

Customer Information----------

Name : LAGARE,EMELY PEKITPEKIT

Premise Address: SITIO IMMACULADA LOWER NIVEL HILLS LAHUG, CEBU CITY

Billing Address: SITIO IMMACULADA LOWER NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084543	Pole No	:	0093473
Serial No	:	40012975	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3098
Period From	:	04-23-2018	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 191.64
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.90
CURRENT BILL - MAY 2018		263.81
TOTAL AMOUNT DUE		970.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 400.00

Your monthly electricity consumption chart

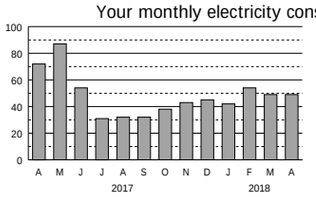

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.81		
Less : VAT	19.78		
Amount Net of VAT	244.03		
Less: BIR 2306	8.24		
BIR 2307	4.43	VATable Sales	219.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	231.36	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	251.14	TOTAL SALES	263.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19700/0/10/05-22-2018/55

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 : LAGARE,EMELY PEKITPEKIT

Meter Number : MTR1084543

Pole Number : 0093473

Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA LOWER NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143377977929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14310200002

BILLING STATEMENT

1014936094

Date : 05-22-2018

BC16/235.1/19800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431020000-2

Customer Information----------

Name : VILLARIN,RITO R TM

Premise Address: , SITIO SON-OC LAHUG
Billing Address: , SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	176395DS6	Pole No	:	0093473
Serial No	:	12473244	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	47925
Period From	:	04-23-2018	Prev Rdg	:	47760
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 62.00	1.24
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		3.65
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		256.38
CURRENT BILL - MAY 2018		2,004.44
TOTAL AMOUNT DUE		2,066.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,755.00

Your monthly electricity consumption chart

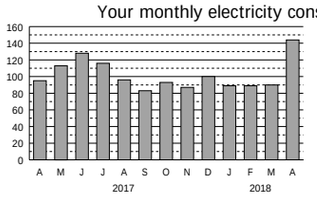

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.44		
Less : VAT	150.55		
Amount Net of VAT	1,853.89		
Less: BIR 2306	62.73		
BIR 2307	35.22	VATable Sales	1,748.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,755.94	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,906.49	TOTAL SALES	2,004.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19800/0/10/05-22-2018/55

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 : VILLARIN,RITO R TM
Meter Number : 176395DS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: , SITIO SON-OC LAHUG
Billing Address: , SITIO SON-OC LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022246187934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927774

02227100001

Date : 05-22-2018

BC16/235.1/19900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222710000-1

Customer Information----------

Name : SUMILE,MARCELO JR M

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	388214GS6	Pole No	:	0093473
Serial No	:	2003155476	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6318
Period From	:	04-23-2018	Prev Rdg	:	6283
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.64
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.47
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		38.34
CURRENT BILL - MAY 2018		237.75
TOTAL AMOUNT DUE		473.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 200.00

Your monthly electricity consumption chart

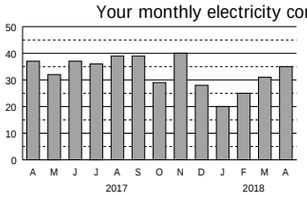

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.75		
Less : VAT	17.17		
Amount Net of VAT	220.58		
Less: BIR 2306	7.17		
BIR 2307	4.02	VATable Sales	199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	209.39	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	226.56	TOTAL SALES	237.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19900/0/10/05-22-2018/55

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 : SUMILE,MARCELO JR M
Meter Number : 388214GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601606777465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920364

60127100000

Date : 05-22-2018

BC16/235.1/20000/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012710000-0

Customer Information----------

Name : DESTACAMENTO,ROSA B

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	278069GS6	Pole No	:	0093473
Serial No	:	44833178	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9262
Period From	:	04-23-2018	Prev Rdg	:	9215
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.27
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.79
CURRENT BILL - MAY 2018		369.55
TOTAL AMOUNT DUE		882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 717.00

Your monthly electricity consumption chart

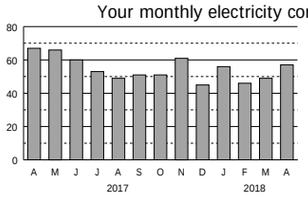

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.55		
Less : VAT	27.02		
Amount Net of VAT	342.53		
Less: BIR 2306	11.26		
BIR 2307	6.32	VATable Sales	313.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	324.95	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	351.97	TOTAL SALES	369.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20000/0/10/05-22-2018/55

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 : DESTACAMENTO,ROSA B
Meter Number : 278069GS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508548345247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923213

50817100006

Date : 05-22-2018

BC16/235.1/20400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081710000-6

Customer Information----------

Name : GENERAL,JERRY TM G.

Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

TIN :

Metering Information----------

Meter No	:	554160 GS6	Pole No	:	0233405
Serial No	:	81916621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2153
Period From	:	04-22-2018	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.24
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.72
CURRENT BILL - MAY 2018		488.48
TOTAL AMOUNT DUE		1,244.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 1,200.00

Your monthly electricity consumption chart

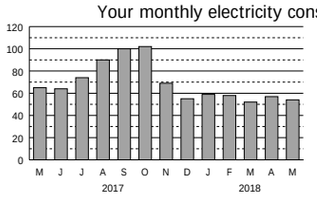

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.48		
Less : VAT	36.23		
Amount Net of VAT	452.25		
Less: BIR 2306	15.10		
BIR 2307	8.44	VATable Sales	418.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	428.71	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	464.94	TOTAL SALES	488.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20400/0/10/05-22-2018/55

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 : GENERAL,JERRY TM G.
Meter Number : 554160 GS6
Pole Number : 0233405
Billing Period : MAY 2018

Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395005094988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935713

39587460799

Date : 05-22-2018

BC16/235.1/20900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958746079-9

Customer Information----------

Name : PUEBLO,EDWIN CEMPRON

Premise Address: SITIO FATIMA, LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA, LOWER NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008318	Pole No	:	0093480
Serial No	:	121573470	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12940
Period From	:	04-23-2018	Prev Rdg	:	12765
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.65
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		278.03
CURRENT BILL - MAY 2018		2,179.55
TOTAL AMOUNT DUE		4,634.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,141.00

Your monthly electricity consumption chart

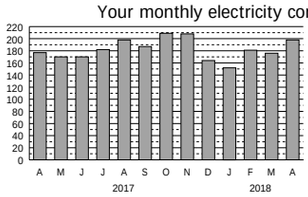

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.55		
Less : VAT	165.42		
Amount Net of VAT	2,014.13		
Less: BIR 2306	68.94		
BIR 2307	38.32	VATable Sales	1,901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.61
Amount Due	1,906.87	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,072.29	TOTAL SALES	2,179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20900/0/10/05-22-2018/55

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 : PUEBLO,EDWIN CEMPRON
Meter Number : MTR1008318
Pole Number : 0093480
Billing Period : MAY 2018

Premise Address: SITIO FATIMA, LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO FATIMA, LOWER NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/20900/0/10/05-22-2018/55 2983

Bill ID 726665096612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929343

72657766092

Date : 05-22-2018

BC16/235.1/21000/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265776609-2

Customer Information----------

Name : LIMPIO,CHERRY MAE MAGNO

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565164 GS6	Pole No	:	0093445
Serial No	:	25669606	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4759
Period From	:	04-23-2018	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	111	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 48.02
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 5.15
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.19
CURRENT BILL - MAY 2018		933.94
TOTAL AMOUNT DUE		1,587.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 624.00

Your monthly electricity consumption chart

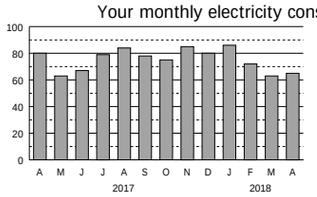

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.94		
Less : VAT	69.91		
Amount Net of VAT	864.03		
Less: BIR 2306	29.12		
BIR 2307	16.34	VATable Sales	810.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	818.57	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	888.48	TOTAL SALES	933.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21000/0/10/05-22-2018/55

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 : LIMPIO,CHERRY MAE MAGNO

Meter Number : 565164 GS6

Pole Number : 0093445

Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973818616671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929209

97394488247

Date : 05-22-2018

BC16/235.1/21100/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739448824-7

Customer Information----------

Name : BALDESAMO,GAUDIOSA AGAN

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1121606	Pole No	:	0093445
Serial No	:	40075679	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1092
Period From	:	04-23-2018	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.60
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.69
CURRENT BILL - MAY 2018		214.28
TOTAL AMOUNT DUE		465.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 230.00

Your monthly electricity consumption chart

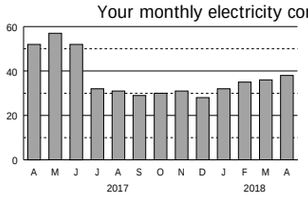

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.28		
Less : VAT	15.36		
Amount Net of VAT	198.92		
Less: BIR 2306	6.40		
BIR 2307	3.62	VATable Sales	179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.90	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21100/0/10/05-22-2018/55

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 : BALDESAMO,GAUDIOSA AGAN
Meter Number : MTR1121606
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: SITIO FATIMA NIVEL HILLS LAHUG
Billing Address: SITIO FATIMA NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913803170001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91310200000

1014924497

Date : 05-22-2018

BC16/235.1/21200/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131020000-0

Customer Information----------

Name : PANTONIAL,ENELIZA E

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	461199GS6	Pole No	:	0093445
Serial No	:	61061272	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8557
Period From	:	04-23-2018	Prev Rdg	:	8489
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 86.66
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 7.63
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		96.04
CURRENT BILL - MAY 2018		705.51
TOTAL AMOUNT DUE		1,493.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 837.00

Your monthly electricity consumption chart

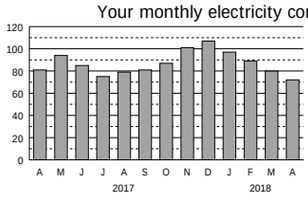

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.51		
Less : VAT	53.26		
Amount Net of VAT	652.25		
Less: BIR 2306	22.21		
BIR 2307	12.28	VATable Sales	609.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.78
Amount Due	617.76	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	671.02	TOTAL SALES	705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21200/0/10/05-22-2018/55

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 : PANTONIAL,ENELIZA E
Meter Number : 461199GS6
Pole Number : 0093445
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171937816759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928157

17108100003

Date : 05-22-2018

BC16/235.1/21500/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710810000-3

Customer Information----------

Name : COTIANGCO,LENNIE TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	274068GS6	Pole No	:	0093431
Serial No	:	49646576	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	41148
Period From	:	04-22-2018	Prev Rdg	:	40793
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,126.52
Transmission Charge	0.369/kWh	131.00
System Loss Charge	0.9433/kWh	334.87
Sub-Total		2,592.39
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.76
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		228.05
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		151.70
Transmission		14.19
System Loss		24.50
Distribution		122.49
Others		18.25
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		561.89
CURRENT BILL - MAY 2018		4,403.09
TOTAL AMOUNT DUE		8,835.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,150.00

Your monthly electricity consumption chart

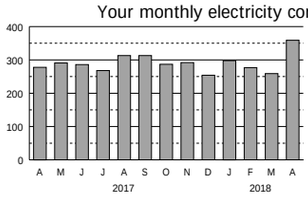

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.09		
Less : VAT	333.59		
Amount Net of VAT	4,069.50		
Less: BIR 2306	139.00		
BIR 2307	77.40	VATable Sales	3,841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.30
Amount Due	3,853.10	VAT Zero Rated Sales	0.00
Add : VAT	333.59	VAT Amount	333.59
TOTAL AMOUNT DUE	4,186.69	TOTAL SALES	4,403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21500/0/10/05-22-2018/55

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 : COTIANGCO,LENNIE TM
Meter Number : 274068GS6
Pole Number : 0093431
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589895882860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58939100002

BILLING STATEMENT

1014934498

Date : 05-22-2018

BC16/235.1/21600/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893910000-2

Customer Information----------

Name : LIBATO,MILALY C TM

Premise Address: BETANIA NIVEL HILLS LAHUG
Billing Address: BETANIA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	284114SS6	Pole No	:	0093431
Serial No	:	24347822	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	20635
Period From	:	04-22-2018	Prev Rdg	:	20487
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,584.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.6679/kWh	98.85
System Loss Charge	0.9203/kWh	136.20
Sub-Total		1,121.60
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		63.24
Transmission		10.71
System Loss		10.18
Distribution		51.42
Others		7.01
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		239.03
CURRENT BILL - MAY 2018		1,878.91
TOTAL AMOUNT DUE		3,463.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,304.00

Your monthly electricity consumption chart

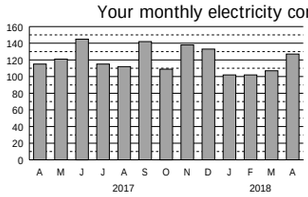

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.91		
Less : VAT	143.58		
Amount Net of VAT	1,735.33		
Less: BIR 2306	59.83		
BIR 2307	33.04	VATable Sales	1,639.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.45
Amount Due	1,642.46	VAT Zero Rated Sales	0.00
Add : VAT	143.58	VAT Amount	143.58
TOTAL AMOUNT DUE	1,786.04	TOTAL SALES	1,878.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21600/0/10/05-22-2018/55

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 : LIBATO,MILALY C TM
Meter Number : 284114SS6
Pole Number : 0093431
Billing Period : MAY 2018

Premise Address: BETANIA NIVEL HILLS LAHUG
Billing Address: BETANIA NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 764201082116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925040

76428100002

Date : 05-22-2018

BC16/235.1/21900/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642810000-2

Customer Information----------

Name : KING,MAURA L

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	349664GS6	Pole No	:	0093431
Serial No	:	46001113	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23136
Period From	:	04-22-2018	Prev Rdg	:	22852
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	500	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		204.58
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		17.28
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		452.48
CURRENT BILL - MAY 2018		3,548.59
TOTAL AMOUNT DUE		8,201.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,091.00

Your monthly electricity consumption chart

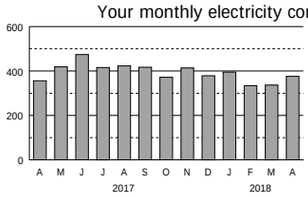

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.59		
Less : VAT	269.68		
Amount Net of VAT	3,278.91		
Less: BIR 2306	112.38		
BIR 2307	62.39	VATable Sales	3,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.80
Amount Due	3,104.14	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,373.82	TOTAL SALES	3,548.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21900/0/10/05-22-2018/55

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 : KING,MAURA L
Meter Number : 349664GS6
Pole Number : 0093431
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296554676140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937291

29663004678

Date : 05-22-2018

BC16/235.1/22000/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966300467-8

Customer Information----------
Name : BRIONES,VANISSA SEBUA
Premise Address: LOWER NIVEL HILLS SITIO COLO LAHUG
Billing Address: LOWER NIVEL HILLS SITIO COLO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111937	Pole No	:	0093431
Serial No	:	84434503	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12189
Period From	:	04-22-2018	Prev Rdg	:	11762
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	444	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,557.82
Transmission Charge	0.369/kWh	157.56
System Loss Charge	0.9433/kWh	402.79
Sub-Total		3,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.01
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		266.59
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		182.46
Transmission		17.07
System Loss		29.46
Distribution		147.21
Others		21.02
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		674.70
CURRENT BILL - MAY 2018		5,286.24
TOTAL AMOUNT DUE		10,232.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,608.00

Your monthly electricity consumption chart

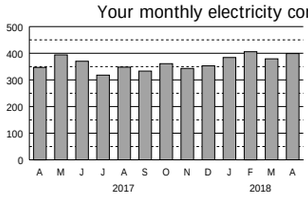

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.24		
Less : VAT	400.17		
Amount Net of VAT	4,886.07		
Less: BIR 2306	166.76		
BIR 2307	92.92	VATable Sales	4,611.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.53
Amount Due	4,626.39	VAT Zero Rated Sales	0.00
Add : VAT	400.17	VAT Amount	400.17
TOTAL AMOUNT DUE	5,026.56	TOTAL SALES	5,286.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22000/0/10/05-22-2018/55

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 : BRIONES,VANISSA SEBUA
Meter Number : MTR1111937
Pole Number : 0093431
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS SITIO COLO LAHUG
Billing Address: LOWER NIVEL HILLS SITIO COLO LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448226218416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937907

44848162481

Date : 05-22-2018

BC16/235.1/22100/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484816248-1

Customer Information----------

Name : GABASA,MARIETTA CELESTIAL

Premise Address: SITIO FATIMA LAHUG
Billing Address: SITIO FATIMA LAHUG

TIN :

Metering Information----------

Meter No	:	2221EVS6	Pole No	:	0093473
Serial No	:	01643762	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2002
Period From	:	04-22-2018	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	232	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.68
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.06
CURRENT BILL - MAY 2018		259.14
TOTAL AMOUNT DUE		503.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 147.00

Your monthly electricity consumption chart

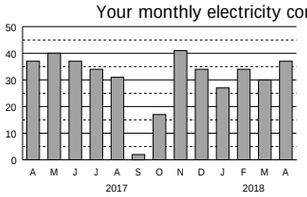

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.14		
Less : VAT	18.50		
Amount Net of VAT	240.64		
Less: BIR 2306	7.70		
BIR 2307	4.37	VATable Sales	217.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.57	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	247.07	TOTAL SALES	259.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22100/0/10/05-22-2018/55

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 : GABASA,MARIETTA CELESTIAL
Meter Number : 2221EVS6
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: SITIO FATIMA LAHUG
Billing Address: SITIO FATIMA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079702478526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930898

07907100007

Date : 05-22-2018

BC16/235.1/22300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790710000-7

Customer Information----------

Name : ROCHE,ROWENA S

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	359804GS6	Pole No	:	0233384
Serial No	:	2002117670	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	24482
Period From	:	04-22-2018	Prev Rdg	:	24162
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	400	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 6,381.00	127.62
Sub-Total		253.27
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		22.22
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		512.66
CURRENT BILL - MAY 2018		4,023.35
TOTAL AMOUNT DUE		7,909.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,495.00

Your monthly electricity consumption chart

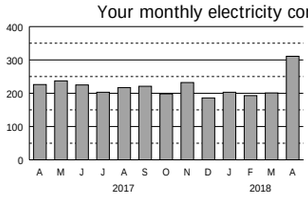

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.35		
Less : VAT	306.52		
Amount Net of VAT	3,716.83		
Less: BIR 2306	127.72		
BIR 2307	70.74	VATable Sales	3,510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.14
Amount Due	3,518.37	VAT Zero Rated Sales	0.00
Add : VAT	306.52	VAT Amount	306.52
TOTAL AMOUNT DUE	3,824.89	TOTAL SALES	4,023.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22300/0/10/05-22-2018/55

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 : ROCHE,ROWENA S

Meter Number : 359804GS6

Pole Number : 0233384

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949105609792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936740

94924782165

Date : 05-22-2018

BC16/235.1/23200/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492478216-5

Customer Information----------
Name : DE GUZMAN,MA. WENDELYN MALUBAY
Premise Address: 1163 SITIO CULO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1163 SITIO CULO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016560	Pole No	:	0330262
Serial No	:	88211546	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5337
Period From	:	04-22-2018	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.78
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.49
CURRENT BILL - MAY 2018		1,923.87
TOTAL AMOUNT DUE		3,779.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,342.00

Your monthly electricity consumption chart

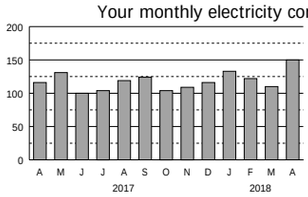

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.87		
Less : VAT	145.79		
Amount Net of VAT	1,778.08		
Less: BIR 2306	60.75		
BIR 2307	33.82	VATable Sales	1,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.70
Amount Due	1,683.51	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,829.30	TOTAL SALES	1,923.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23200/0/10/05-22-2018/55

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 : DE GUZMAN,MA. WENDELYN MALUBAY
Meter Number : MTR1016560
Pole Number : 0330262
Billing Period : MAY 2018

Premise Address: 1163 SITIO CULO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1163 SITIO CULO NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873736308079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928473

87320200006

Date : 05-22-2018

BC16/235.1/23300/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732020000-6

Customer Information----------
Name : CABARDO,NANCY T

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034529	Pole No	:	0235333
Serial No	:	121748978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12633
Period From	:	04-22-2018	Prev Rdg	:	12386
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		155.27
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		12.29
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		390.71
CURRENT BILL - MAY 2018		3,061.44
TOTAL AMOUNT DUE		5,975.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,365.00

Your monthly electricity consumption chart

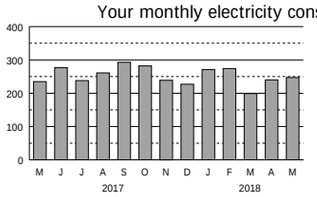

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.44		
Less : VAT	231.88		
Amount Net of VAT	2,829.56		
Less: BIR 2306	96.63		
BIR 2307	53.82	VATable Sales	2,670.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.83
Amount Due	2,679.11	VAT Zero Rated Sales	0.00
Add : VAT	231.88	VAT Amount	231.88
TOTAL AMOUNT DUE	2,910.99	TOTAL SALES	3,061.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23300/0/10/05-22-2018/55

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 : CABARDO,NANCY T
Meter Number : MTR1034529
Pole Number : 0235333
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087415201843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933813

08796100009

Date : 05-22-2018

BC16/235.1/23700/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879610000-9

Customer Information----------

Name : SALAZAR,MERLYN B

Premise Address: LOWER NIVELHILLS LAHUG CEBU CITY
Billing Address: LOWER NIVELHILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	162325WS6	Pole No	:	0235333
Serial No	:	48034746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10347
Period From	:	04-22-2018	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.58
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.84
CURRENT BILL - MAY 2018		521.92
TOTAL AMOUNT DUE		841.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 335.00

Your monthly electricity consumption chart

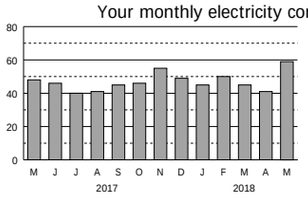

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.92		
Less : VAT	38.34		
Amount Net of VAT	483.58		
Less: BIR 2306	15.98		
BIR 2307	9.01	VATable Sales	447.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.59	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	496.93	TOTAL SALES	521.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23700/0/10/05-22-2018/55

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 : SALAZAR,MERLYN B
Meter Number : 162325WS6
Pole Number : 0235333
Billing Period : MAY 2018

Premise Address: LOWER NIVELHILLS LAHUG CEBU CITY
Billing Address: LOWER NIVELHILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 374624306349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927982

37418100006

Date : 05-22-2018

BC16/235.1/23800/0235326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741810000-6

Customer Information----------

Name : APARICIO,NORA P

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	350599GS6	Pole No	:	0235326
Serial No	:	46310169	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10560
Period From	:	04-22-2018	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.91
CURRENT BILL - MAY 2018		522.48
Advance Payment/Credit Adjustments		- 344.33
TOTAL AMOUNT DUE		522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 737.00

Your monthly electricity consumption chart

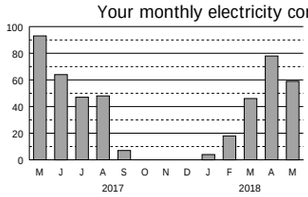

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.48		
Less : VAT	38.40		
Amount Net of VAT	484.08		
Less: BIR 2306	16.00		
BIR 2307	9.02	VATable Sales	447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.06	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	497.46	TOTAL SALES	522.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23800/0/10/05-22-2018/55

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 : APARICIO,NORA P
Meter Number : 350599GS6
Pole Number : 0235326
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002194381347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00217100007

BILLING STATEMENT

1014920607

Date : 05-22-2018

BC16/235.1/23900/0235326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021710000-7

Customer Information----------

Name : BEA,REGINO E TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1813863	Pole No	:	0235326
Serial No	:	85197193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	127
Period From	:	04-22-2018	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 82.48
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.99
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.01
CURRENT BILL - MAY 2018		849.63
TOTAL AMOUNT DUE		1,681.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 625.37

Your monthly electricity consumption chart

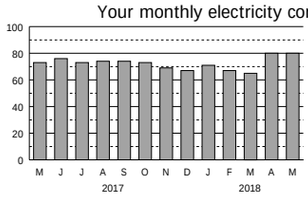

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.63		
Less : VAT	63.54		
Amount Net of VAT	786.09		
Less: BIR 2306	26.49		
BIR 2307	14.82	VATable Sales	735.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	744.78	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	808.32	TOTAL SALES	849.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23900/0/10/05-22-2018/55

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 : BEA,REGINO E TM
Meter Number : BSG1813863
Pole Number : 0235326
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628501194820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930669

62877100008

Date : 05-22-2018

BC16/235.1/24000/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287710000-8

Customer Information----------

Name : RELAMPAGOS,DIVINA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	221720WS6	Pole No	:	0330262
Serial No	:	46060076	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	24702
Period From	:	04-22-2018	Prev Rdg	:	24344
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,144.49
Transmission Charge	0.369/kWh	132.10
System Loss Charge	0.9433/kWh	337.70
Sub-Total		2,614.29
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.65
Surcharge	0.02 of 7,854.00	157.08
Sub-Total		297.66
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		152.98
Transmission		14.32
System Loss		24.71
Distribution		123.52
Others		26.59
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		575.33
CURRENT BILL - MAY 2018		4,516.62
TOTAL AMOUNT DUE		8,493.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,877.00

Your monthly electricity consumption chart

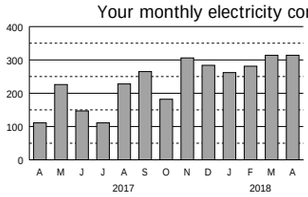

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.62		
Less : VAT	344.60		
Amount Net of VAT	4,172.02		
Less: BIR 2306	143.58		
BIR 2307	79.42	VATable Sales	3,941.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.73
Amount Due	3,949.02	VAT Zero Rated Sales	0.00
Add : VAT	344.60	VAT Amount	344.60
TOTAL AMOUNT DUE	4,293.62	TOTAL SALES	4,516.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24000/0/10/05-22-2018/55

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 : RELAMPAGOS,DIVINA
Meter Number : 221720WS6
Pole Number : 0330262
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 143022727198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936164

14308100008

Date : 05-22-2018

BC16/235.1/24100/0491962/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430810000-8

Customer Information----------

Name : FIEL,PAUL SHERWIN L

Premise Address: 1027 NIVEL HILLS LAHUG CEBU CITY

Billing Address: 1027 NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	470438GS6	Pole No	:	0491962
Serial No	:	54171297	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	34054
Period From	:	04-22-2018	Prev Rdg	:	32896
No of Days	:	30	Diff Rdg	:	1158
Avg kWh/day	:	38.60	Registered	:	1158
Conn Load	:	906	Billed kWh	:	1158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,352.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,936.65
Transmission Charge	0.369/kWh	427.30
System Loss Charge	0.9433/kWh	1,092.34
Sub-Total		8,456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	341.73
Surcharge	0.02 of 15,353.00	307.06
Sub-Total		761.77
Government Charges		
Franchise Tax - Local		94.02
Value Added Tax		
Generation		494.84
Transmission		46.30
System Loss		79.91
Distribution		398.21
Others		61.69
NPC/PSALM Adjustment		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
NPC Stranded Debts	0.0265/kWh	30.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.91
Sub-Total		1,833.67
CURRENT BILL - MAY 2018		14,370.11
TOTAL AMOUNT DUE		29,722.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 12,341.00

Your monthly electricity consumption chart

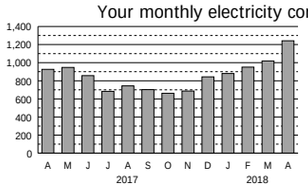

Avg Monthly Usage : 857.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,370.11		
Less : VAT	1,088.96		
Amount Net of VAT	13,281.15		
Less: BIR 2306	453.76		
BIR 2307	252.61	VATable Sales	12,536.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	744.71
Amount Due	12,574.78	VAT Zero Rated Sales	0.00
Add : VAT	1,088.96	VAT Amount	1,088.96
TOTAL AMOUNT DUE	13,663.74	TOTAL SALES	14,370.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24100/0/10/05-22-2018/55

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 : FIEL,PAUL SHERWIN L

Meter Number : 470438GS6

Pole Number : 0491962

Billing Period : MAY 2018

Premise Address: 1027 NIVEL HILLS LAHUG CEBU CITY
Billing Address: 1027 NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276564031029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930001

27679100001

Date : 05-22-2018

BC16/235.1/24300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767910000-1

Customer Information----------

Name : LABRA,LEONILO G TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	115360SS6	Pole No	:	0233384
Serial No	:	70051998	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	66007
Period From	:	04-22-2018	Prev Rdg	:	65774
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		154.27
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		12.54
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		369.60
CURRENT BILL - MAY 2018		2,897.04
TOTAL AMOUNT DUE		6,035.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 6,046.00

Your monthly electricity consumption chart

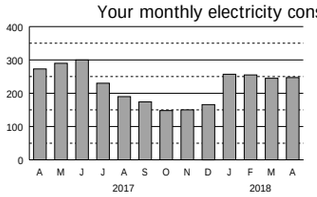

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.04		
Less : VAT	219.71		
Amount Net of VAT	2,677.33		
Less: BIR 2306	91.55		
BIR 2307	50.93	VATable Sales	2,527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,534.85	VAT Zero Rated Sales	0.00
Add : VAT	219.71	VAT Amount	219.71
TOTAL AMOUNT DUE	2,754.56	TOTAL SALES	2,897.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24300/0/10/05-22-2018/55

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 : LABRA,LEONILO G TM
Meter Number : 115360SS6
Pole Number : 0233384
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692256374614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934790

69227100000

Date : 05-22-2018

BC16/235.1/24400/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922710000-0

Customer Information----------
Name : LABRA,DAHLIA S

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215835WS6	Pole No	:	0233356
Serial No	:	47325759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53110
Period From	:	04-22-2018	Prev Rdg	:	52864
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		154.50
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.22
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		389.11
CURRENT BILL - MAY 2018		3,048.90
TOTAL AMOUNT DUE		5,944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 4,969.00

Your monthly electricity consumption chart

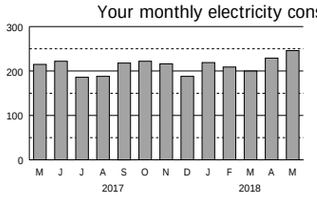

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.90		
Less : VAT	230.93		
Amount Net of VAT	2,817.97		
Less: BIR 2306	96.24		
BIR 2307	53.59	VATable Sales	2,659.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.18
Amount Due	2,668.14	VAT Zero Rated Sales	0.00
Add : VAT	230.93	VAT Amount	230.93
TOTAL AMOUNT DUE	2,899.07	TOTAL SALES	3,048.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24400/0/10/05-22-2018/55

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 : LABRA,DAHLIA S
Meter Number : 215835WS6
Pole Number : 0233356
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025432362050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928895

02576100008

Date : 05-22-2018

BC16/235.1/24600/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257610000-8

Customer Information----------

Name : SORIA,ERLINDA

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	350598GS6	Pole No	:	0330262
Serial No	:	48131872	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	31351
Period From	:	04-22-2018	Prev Rdg	:	30939
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.369/kWh	152.03
System Loss Charge	0.9433/kWh	388.64
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 8,054.00	161.08
Sub-Total		322.86
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		176.05
Transmission		16.48
System Loss		28.43
Distribution		142.06
Others		28.22
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		659.47
CURRENT BILL - MAY 2018		5,174.82
TOTAL AMOUNT DUE		9,485.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,743.00

Your monthly electricity consumption chart

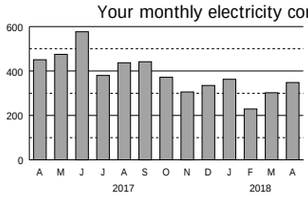

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.82		
Less : VAT	394.09		
Amount Net of VAT	4,780.73		
Less: BIR 2306	164.21		
BIR 2307	90.98	VATable Sales	4,515.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.38
Amount Due	4,525.54	VAT Zero Rated Sales	0.00
Add : VAT	394.09	VAT Amount	394.09
TOTAL AMOUNT DUE	4,919.63	TOTAL SALES	5,174.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24600/0/10/05-22-2018/55

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 : SORIA,ERLINDA
Meter Number : 350598GS6
Pole Number : 0330262
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096106703661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937192

09647100008

Date : 05-22-2018

BC16/235.1/24800/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964710000-8

Customer Information----------

Name : BOLIGAO,RUBEN C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215859WS6	Pole No	:	0233356
Serial No	:	47672081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40146
Period From	:	04-22-2018	Prev Rdg	:	40094
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 8.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		70.53
CURRENT BILL - MAY 2018		500.20
TOTAL AMOUNT DUE		1,311.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,231.00

Your monthly electricity consumption chart

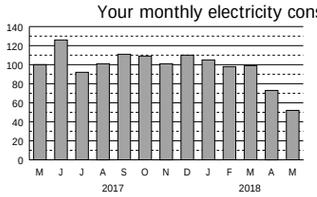

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.20		
Less : VAT	38.08		
Amount Net of VAT	462.12		
Less: BIR 2306	15.87		
BIR 2307	8.66	VATable Sales	429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.45
Amount Due	437.59	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	475.67	TOTAL SALES	500.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24800/0/10/05-22-2018/55

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 : BOLIGAO,RUBEN C
Meter Number : 215859WS6
Pole Number : 0233356
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104593913697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921322

10418100003

Date : 05-22-2018

BC16/235.1/25100/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041810000-3

Customer Information----------

Name : DELGADO,ANTONIO L

Premise Address: LOWER NIVEL LAHUG

Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	305792GS6	Pole No	:	0233370
Serial No	:	40807283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38965
Period From	:	04-22-2018	Prev Rdg	:	38825
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		8.18
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		223.02
CURRENT BILL - MAY 2018		1,748.95
TOTAL AMOUNT DUE		3,900.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,069.00

Your monthly electricity consumption chart

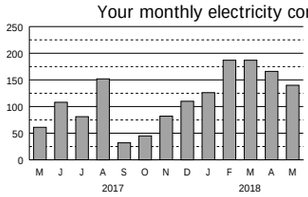

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.95		
Less : VAT	132.92		
Amount Net of VAT	1,616.03		
Less: BIR 2306	55.39		
BIR 2307	30.75	VATable Sales	1,525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.10
Amount Due	1,529.89	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,662.81	TOTAL SALES	1,748.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25100/0/10/05-22-2018/55

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 : DELGADO,ANTONIO L

Meter Number : 305792GS6

Pole Number : 0233370

Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG

Billing Address: LOWER NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 164490714313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925494

16461228088

Date : 05-22-2018

BC16/235.1/25100/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646122808-8

Customer Information----------

Name : LUMANTA,RAUL SANICO

Premise Address: SITIO SON-OC NIVEL HILLS CEBU CITY
Billing Address: SITIO SON-OC NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703224	Pole No	:	0233405
Serial No	:	85156212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	429
Period From	:	04-22-2018	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.64
CURRENT BILL - MAY 2018		75.94
TOTAL AMOUNT DUE		3,191.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2018 - 1,361.00

Your monthly electricity consumption chart

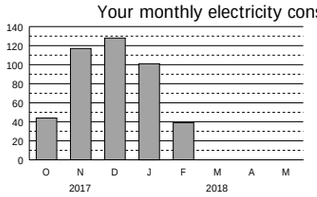

Avg Monthly Usage : 53.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.94		
Less : VAT	8.14		
Amount Net of VAT	67.80		
Less: BIR 2306	3.39		
BIR 2307	1.36	VATable Sales	67.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	63.05	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	71.19	TOTAL SALES	75.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25100/0/10/05-22-2018/55

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 : LUMANTA,RAUL SANICO

Meter Number : BSG1703224

Pole Number : 0233405

Billing Period : MAY 2018

Premise Address: SITIO SON-OC NIVEL HILLS CEBU CITY
Billing Address: SITIO SON-OC NIVEL HILLS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893873750393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89318100008

BILLING STATEMENT

1014936148

Date : 05-22-2018

BC16/235.1/25200/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931810000-8

Customer Information----------
Name : NADELA,ARACELI E

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305722GS6	Pole No	:	0233370
Serial No	:	48219986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27960
Period From	:	04-22-2018	Prev Rdg	:	27823
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.46
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		216.62
CURRENT BILL - MAY 2018		1,697.23
TOTAL AMOUNT DUE		3,166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,640.00

Your monthly electricity consumption chart

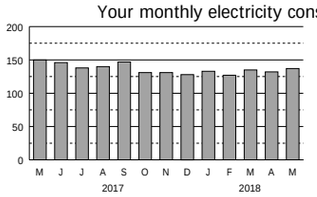

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.23		
Less : VAT	128.55		
Amount Net of VAT	1,568.68		
Less: BIR 2306	53.57		
BIR 2307	29.83	VATable Sales	1,480.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.07
Amount Due	1,485.28	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,613.83	TOTAL SALES	1,697.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25200/0/10/05-22-2018/55

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 : NADELA,ARACELI E
Meter Number : 305722GS6
Pole Number : 0233370
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 804720467839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921620

80428100004

Date : 05-22-2018

BC16/235.1/25400/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042810000-4

Customer Information----------

Name : LAUDE,ROGER

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	371012GS6	Pole No	:	0233370
Serial No	:	2003128017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24385
Period From	:	04-22-2018	Prev Rdg	:	24220
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	50	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.93
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.99
CURRENT BILL - MAY 2018		2,053.67
TOTAL AMOUNT DUE		4,296.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,871.00

Your monthly electricity consumption chart

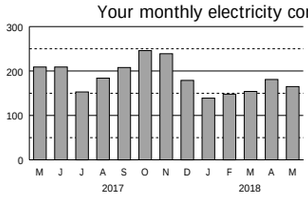

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.67		
Less : VAT	155.83		
Amount Net of VAT	1,897.84		
Less: BIR 2306	64.93		
BIR 2307	36.10	VATable Sales	1,791.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,796.81	VAT Zero Rated Sales	0.00
Add : VAT	155.83	VAT Amount	155.83
TOTAL AMOUNT DUE	1,952.64	TOTAL SALES	2,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25400/0/10/05-22-2018/55

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 : LAUDE,ROGER
Meter Number : 371012GS6
Pole Number : 0233370
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787611848232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932541

78779100003

Date : 05-22-2018

BC16/235.1/25700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877910000-3

Customer Information----------

Name : GONZALES,JUDY A TM

Premise Address: 1014 LOWER NIVEL HILLS LAHUG SITIO COLO
Billing Address: 1014 LOWER NIVEL HILLS LAHUG SITIO COLO

TIN :

Metering Information----------

Meter No	:	BSG1812800	Pole No	:	0233391
Serial No	:	85197042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	108
Period From	:	04-22-2018	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.11
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.94
CURRENT BILL - MAY 2018		693.79
TOTAL AMOUNT DUE		1,366.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 1,500.00

Your monthly electricity consumption chart

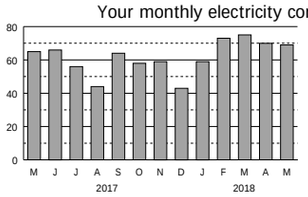

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.79		
Less : VAT	51.68		
Amount Net of VAT	642.11		
Less: BIR 2306	21.54		
BIR 2307	12.07	VATable Sales	598.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	608.50	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	660.18	TOTAL SALES	693.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25700/0/10/05-22-2018/55

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 : GONZALES,JUDY A TM
Meter Number : BSG1812800
Pole Number : 0233391
Billing Period : MAY 2018

Premise Address: 1014 LOWER NIVEL HILLS LAHUG SITIO COLO
Billing Address: 1014 LOWER NIVEL HILLS LAHUG SITIO COLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 390522066050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933924

39070913718

Date : 05-22-2018

BC16/235.1/25900/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907091371-8

Customer Information----------
Name : GONZALES,MA.GINA ABANO
Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004213	Pole No	:	0233391
Serial No	:	121519238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4837
Period From	:	04-22-2018	Prev Rdg	:	4690
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.62
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		233.11
CURRENT BILL - MAY 2018		1,827.13
TOTAL AMOUNT DUE		2,688.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

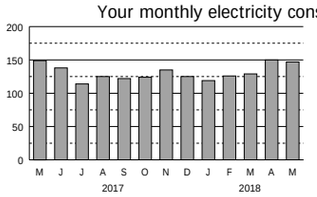

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.13		
Less : VAT	138.54		
Amount Net of VAT	1,688.59		
Less: BIR 2306	57.73		
BIR 2307	32.12	VATable Sales	1,594.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.57
Amount Due	1,598.74	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,737.28	TOTAL SALES	1,827.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25900/0/10/05-22-2018/55

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 : GONZALES,MA.GINA ABANO
Meter Number : MTR1004213
Pole Number : 0233391
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254803420082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25454459329

1014921499

Date : 05-22-2018

BC16/235.1/25900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545445932-9

Customer Information----------

Name : GONZALES,JEFFREY DOTILLOS

Premise Address: LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121608	Pole No	:	0093473
Serial No	:	40073434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1380
Period From	:	04-22-2018	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.63
CURRENT BILL - MAY 2018		380.82
TOTAL AMOUNT DUE		726.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 230.00

Your monthly electricity consumption chart

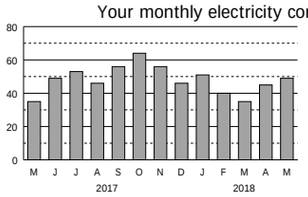

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.82		
Less : VAT	27.67		
Amount Net of VAT	353.15		
Less: BIR 2306	11.52		
BIR 2307	6.51	VATable Sales	323.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	335.12	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	362.79	TOTAL SALES	380.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25900/0/10/05-22-2018/55

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 : GONZALES,JEFFREY DOTILLOS
Meter Number : MTR1121608
Pole Number : 0093473
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/25900/0/10/05-22-2018/55 3010

Bill ID 154767590209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15442018071

1014921677

Date : 05-22-2018

BC16/235.1/26300/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544201807-1

Customer Information----------

Name : BORONGAN,ASTERIA TUMABABNG

Premise Address: SITIO COLO NIVEL HILLS LAHUG,CEBU CITY

Billing Address: SITIO COLO NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006729 EFS6	Pole No	:	0233391
Serial No	:	121426832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1923
Period From	:	04-22-2018	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	134	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 90.40
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.22
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.85
CURRENT BILL - MAY 2018		666.10
TOTAL AMOUNT DUE		1,843.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2018 - 500.00

Your monthly electricity consumption chart

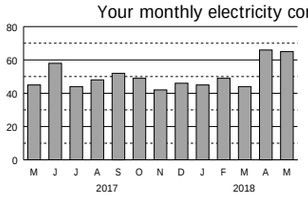

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.10		
Less : VAT	50.01		
Amount Net of VAT	616.09		
Less: BIR 2306	20.84		
BIR 2307	11.59	VATable Sales	575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	583.66	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	633.67	TOTAL SALES	666.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26300/0/10/05-22-2018/55

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 : BORONGAN,ASTERIA TUMABABNG

Meter Number : 006729 EFS6

Pole Number : 0233391

Billing Period : MAY 2018

Premise Address: SITIO COLO NIVEL HILLS LAHUG,CEBU CITY
Billing Address: SITIO COLO NIVEL HILLS LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482637205048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933199

48247100000

Date : 05-22-2018

BC16/235.1/26400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824710000-0

Customer Information----------

Name : MCLEAN,LUZVILLA TM B.

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	475016GS6	Pole No	:	0233405
Serial No	:	56557879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9153
Period From	:	04-22-2018	Prev Rdg	:	9127
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	1000	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,381.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.6679/kWh	17.37
System Loss Charge	0.9203/kWh	23.93
Sub-Total		197.05
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.53
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		11.11
Transmission		1.88
System Loss		1.80
Distribution		9.53
Others		3.90
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		45.37
CURRENT BILL - MAY 2018		359.65
TOTAL AMOUNT DUE		1,741.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,676.00

Your monthly electricity consumption chart

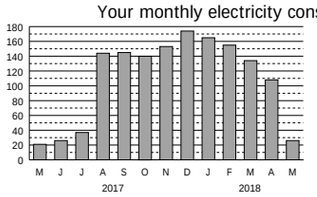

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.65		
Less : VAT	28.40		
Amount Net of VAT	331.25		
Less: BIR 2306	11.85		
BIR 2307	6.33	VATable Sales	314.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	341.47	TOTAL SALES	359.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26400/0/10/05-22-2018/55

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 : MCLEAN,LUZVILLA TM B.
Meter Number : 475016GS6
Pole Number : 0233405
Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/26400/0/10/05-22-2018/55 3012

Bill ID 082997973323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08237100006

BILLING STATEMENT

1014932208

Date : 05-22-2018

BC16/235.1/27200/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823710000-6

Customer Information----------
Name : SANCHEZ,ROCHELLE D

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095843	Pole No	:	0233391
Serial No	:	40044915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4374
Period From	:	04-22-2018	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		5.98
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.99
CURRENT BILL - MAY 2018		1,418.88
TOTAL AMOUNT DUE		2,891.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,080.00

Your monthly electricity consumption chart

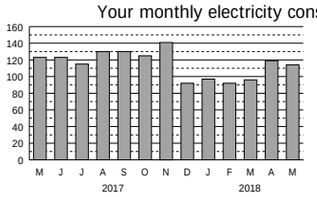

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.88		
Less : VAT	107.66		
Amount Net of VAT	1,311.22		
Less: BIR 2306	44.87		
BIR 2307	24.94	VATable Sales	1,237.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,241.41	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,349.07	TOTAL SALES	1,418.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27200/0/10/05-22-2018/55

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 : SANCHEZ,ROCHELLE D
Meter Number : MTR1095843
Pole Number : 0233391
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/27200/0/10/05-22-2018/55 3013

Bill ID 268035111112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927111

26827336483

Date : 05-22-2018

BC16/235.1/27500/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682733648-3

Customer Information----------
Name : GONZALES,ALDRIN ROMERAL
Premise Address: SITIO CULO LAHUG, CEBU CITY
Billing Address: SITIO CULO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144190	Pole No	:	0233391
Serial No	:	40098337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1212
Period From	:	04-22-2018	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.87
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.49
CURRENT BILL - MAY 2018		770.42
TOTAL AMOUNT DUE		1,294.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 381.00

Your monthly electricity consumption chart

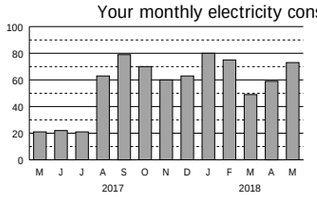

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.42		
Less : VAT	57.48		
Amount Net of VAT	712.94		
Less: BIR 2306	23.94		
BIR 2307	13.44	VATable Sales	666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	675.56	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	733.04	TOTAL SALES	770.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27500/0/10/05-22-2018/55

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 : GONZALES,ALDRIN ROMERAL
Meter Number : MTR1144190
Pole Number : 0233391
Billing Period : MAY 2018

Premise Address: SITIO CULO LAHUG, CEBU CITY
Billing Address: SITIO CULO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 068591721970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926742

06878205464

Date : 05-22-2018

BC16/235.1/27600/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687820546-4

Customer Information----------

Name : ABRASALDO,JOSE HERBERT TIEMPO

Premise Address: SITIO CULO LOWER NIVEL HILLS LAHUG
Billing Address: SITIO CULO LOWER NIVEL HILLS LAHUG

TIN : 210-747-406-000

Metering Information----------

Meter No	:	489460GS6	Pole No	:	0233426
Serial No	:	59284052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4826
Period From	:	04-22-2018	Prev Rdg	:	4793
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	305	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.21
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.64
CURRENT BILL - MAY 2018		228.59
TOTAL AMOUNT DUE		584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 245.00

Your monthly electricity consumption chart

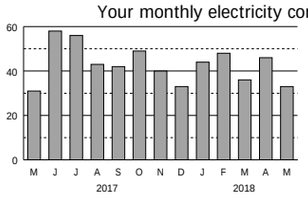

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.59		
Less : VAT	16.65		
Amount Net of VAT	211.94		
Less: BIR 2306	6.95		
BIR 2307	3.87	VATable Sales	191.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	201.12	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27600/0/10/05-22-2018/55

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 : ABRASALDO,JOSE HERBERT TIEMPO
Meter Number : 489460GS6
Pole Number : 0233426
Billing Period : MAY 2018

Premise Address: SITIO CULO LOWER NIVEL HILLS LAHUG
Billing Address: SITIO CULO LOWER NIVEL HILLS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919176655517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926402

91996100003

Date : 05-22-2018

BC16/235.1/27700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199610000-3

Customer Information----------

Name : ORJALEZA,ROSANNA B

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	333910GS6	Pole No	:	0233391
Serial No	:	47694406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11542
Period From	:	04-22-2018	Prev Rdg	:	11455
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.90
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.03
CURRENT BILL - MAY 2018		971.11
TOTAL AMOUNT DUE		1,825.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,035.00

Your monthly electricity consumption chart

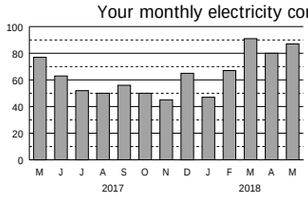

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.11		
Less : VAT	72.82		
Amount Net of VAT	898.29		
Less: BIR 2306	30.35		
BIR 2307	16.99	VATable Sales	843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.21
Amount Due	850.95	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	923.77	TOTAL SALES	971.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27700/0/10/05-22-2018/55

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 : ORJALEZA,ROSANNA B
Meter Number : 333910GS6
Pole Number : 0233391
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795773242276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935524

79547100002

Date : 05-22-2018

BC16/235.1/28000/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954710000-2

Customer Information----------

Name : MINOZA,LITO A

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135434	Pole No	:	0233356
Serial No	:	85023026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2755
Period From	:	04-22-2018	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,256.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.6679/kWh	85.49
System Loss Charge	0.9203/kWh	117.80
Sub-Total		970.04
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		104.64
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		54.69
Transmission		9.27
System Loss		8.80
Distribution		44.55
Others		9.33
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		210.30
CURRENT BILL - MAY 2018		1,656.23
TOTAL AMOUNT DUE		2,912.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,463.00

Your monthly electricity consumption chart

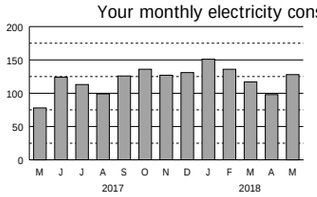

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.23		
Less : VAT	127.53		
Amount Net of VAT	1,528.70		
Less: BIR 2306	53.13		
BIR 2307	29.14	VATable Sales	1,445.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.77
Amount Due	1,446.43	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,573.96	TOTAL SALES	1,656.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28000/0/10/05-22-2018/55

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 : MINOZA,LITO A

Meter Number : MTR1135434

Pole Number : 0233356

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363959292607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924102

36337100006

Date : 05-22-2018

BC16/235.1/28300/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633710000-6

Customer Information----------

Name : PALMA,ARTURO C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	397181GS6	Pole No	:	0233356
Serial No	:	69244113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27156
Period From	:	04-22-2018	Prev Rdg	:	27020
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.25
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.92
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		215.57
CURRENT BILL - MAY 2018		1,689.55
TOTAL AMOUNT DUE		3,354.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,390.00

Your monthly electricity consumption chart

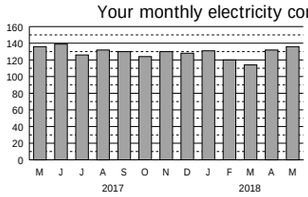

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.55		
Less : VAT	128.10		
Amount Net of VAT	1,561.45		
Less: BIR 2306	53.39		
BIR 2307	29.70	VATable Sales	1,473.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,478.36	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,606.46	TOTAL SALES	1,689.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28300/0/10/05-22-2018/55

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 : PALMA,ARTURO C
Meter Number : 397181GS6
Pole Number : 0233356
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296185865023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937204

29648100005

Date : 05-22-2018

BC16/235.1/28500/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964810000-5

Customer Information----------
Name : SORIA,LILIA M

Premise Address: NIVELS HILLS LAHUG
Billing Address: NIVELS HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1812803	Pole No	:	0235340
Serial No	:	85197045	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	149
Period From	:	04-22-2018	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 0.17
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.90
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.59
CURRENT BILL - MAY 2018		1,114.99
TOTAL AMOUNT DUE		2,131.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 793.00

Your monthly electricity consumption chart

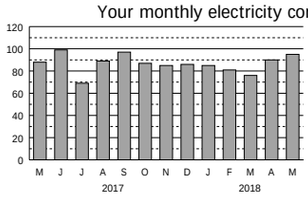

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.99		
Less : VAT	83.92		
Amount Net of VAT	1,031.07		
Less: BIR 2306	34.97		
BIR 2307	19.55	VATable Sales	970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	976.55	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,060.47	TOTAL SALES	1,114.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28500/0/10/05-22-2018/55

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 : SORIA,LILIA M
Meter Number : BSG1812803
Pole Number : 0235340
Billing Period : MAY 2018

Premise Address: NIVELS HILLS LAHUG
Billing Address: NIVELS HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/28500/0/10/05-22-2018/55 3019

Bill ID 615829429384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925706

61576100004

Date : 05-22-2018

BC16/235.1/28700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157610000-4

Customer Information----------

Name : MARUJA,VILLAFLOR

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	314660GS6	Pole No	:	0235354
Serial No	:	42866195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24016
Period From	:	04-22-2018	Prev Rdg	:	23850
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.67
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.19
CURRENT BILL - MAY 2018		2,053.86
TOTAL AMOUNT DUE		3,768.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,600.00

Your monthly electricity consumption chart

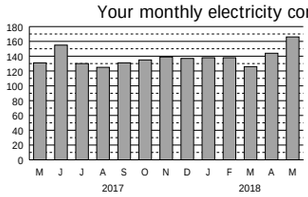

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.86		
Less : VAT	155.47		
Amount Net of VAT	1,898.39		
Less: BIR 2306	64.78		
BIR 2307	36.10	VATable Sales	1,791.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.72
Amount Due	1,797.51	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	1,952.98	TOTAL SALES	2,053.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28700/0/10/05-22-2018/55

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 : MARUJA,VILLAFLOR
Meter Number : 314660GS6
Pole Number : 0235354
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090747658912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935040

09010200005

Date : 05-22-2018

BC16/235.1/28800/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901020000-5

Customer Information----------

Name : LITANG,ELLEN S TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	146069WS6	Pole No	:	0235333
Serial No	:	48094425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2615
Period From	:	04-22-2018	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 42.60
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.51
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.85
CURRENT BILL - MAY 2018		916.69
TOTAL AMOUNT DUE		1,068.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 700.00

Your monthly electricity consumption chart

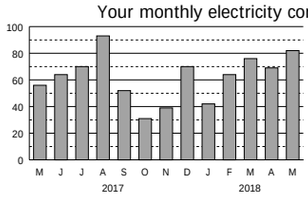

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.69		
Less : VAT	68.80		
Amount Net of VAT	847.89		
Less: BIR 2306	28.67		
BIR 2307	16.04	VATable Sales	795.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	803.18	VAT Zero Rated Sales	0.00
Add : VAT	68.80	VAT Amount	68.80
TOTAL AMOUNT DUE	871.98	TOTAL SALES	916.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28800/0/10/05-22-2018/55

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 : LITANG,ELLEN S TM
Meter Number : 146069WS6
Pole Number : 0235333
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/28800/0/10/05-22-2018/55 3021

Bill ID 539254635764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935541

53987100004

Date : 05-22-2018

BC16/235.1/29400/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398710000-4

Customer Information----------
Name : MAQUIRAN,NENITA L

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014598	Pole No	:	0233426
Serial No	:	94724683	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6393
Period From	:	04-22-2018	Prev Rdg	:	6189
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	250	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		163.41
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		14.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		327.32
CURRENT BILL - MAY 2018		2,569.15
TOTAL AMOUNT DUE		4,869.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,865.00

Your monthly electricity consumption chart

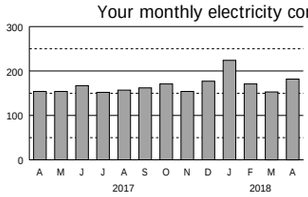

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.15		
Less : VAT	195.87		
Amount Net of VAT	2,373.28		
Less: BIR 2306	81.62		
BIR 2307	45.17	VATable Sales	2,241.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.45
Amount Due	2,246.49	VAT Zero Rated Sales	0.00
Add : VAT	195.87	VAT Amount	195.87
TOTAL AMOUNT DUE	2,442.36	TOTAL SALES	2,569.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29400/0/10/05-22-2018/55

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 : MAQUIRAN,NENITA L
Meter Number : MTR1014598
Pole Number : 0233426
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909153007914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922853

90968147992

Date : 05-22-2018

BC16/235.1/29500/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096814799-2

Customer Information----------

Name : NUNCIO,MERCY MORGADO

Premise Address: 21 CASHRA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 21 CASHRA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186327	Pole No	:	0233426
Serial No	:	40132304	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	463
Period From	:	04-23-2018	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.84
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.76
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		38.03
CURRENT BILL - MAY 2018		235.05
TOTAL AMOUNT DUE		550.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 123.00

Your monthly electricity consumption chart

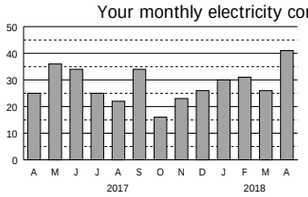

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.05		
Less : VAT	16.88		
Amount Net of VAT	218.17		
Less: BIR 2306	7.05		
BIR 2307	3.97	VATable Sales	197.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.15	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	224.03	TOTAL SALES	235.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29500/0/10/05-22-2018/55

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 : NUNCIO,MERCY MORGADO
Meter Number : MTR1186327
Pole Number : 0233426
Billing Period : MAY 2018

Premise Address: 21 CASHRA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 21 CASHRA NIVEL HILLS LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928127014754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929707

92879100003

Date : 05-22-2018

BC16/235.1/30600/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287910000-3

Customer Information----------

Name : TIEMPO,MARIO M TM

Premise Address: SITIO COLO LOWER NIVEL LAHUG NR BB COURT
Billing Address: SITIO COLO LOWER NIVEL LAHUG NR BB COURT

TIN :

Metering Information----------

Meter No	:	BSG1812980	Pole No	:	0235340
Serial No	:	85197864	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	495
Period From	:	04-22-2018	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		198.09
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		15.94
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		483.11
CURRENT BILL - MAY 2018		3,786.16
TOTAL AMOUNT DUE		4,701.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,000.00

Your monthly electricity consumption chart

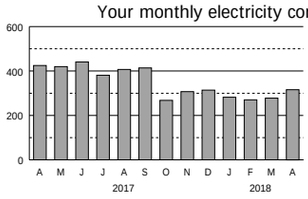

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.16		
Less : VAT	286.96		
Amount Net of VAT	3,499.20		
Less: BIR 2306	119.58		
BIR 2307	66.56	VATable Sales	3,303.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.15
Amount Due	3,313.06	VAT Zero Rated Sales	0.00
Add : VAT	286.96	VAT Amount	286.96
TOTAL AMOUNT DUE	3,600.02	TOTAL SALES	3,786.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30600/0/10/05-22-2018/55

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 : TIEMPO,MARIO M TM
Meter Number : BSG1812980
Pole Number : 0235340
Billing Period : MAY 2018

Premise Address: SITIO COLO LOWER NIVEL LAHUG NR BB COURT
Billing Address: SITIO COLO LOWER NIVEL LAHUG NR BB COURT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204438198787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921394

20462400001

Date : 05-22-2018

BC16/235.1/30800/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046240000-1

Customer Information----------

Name : MAHINAY,EVELYN SORIA

Premise Address: 1004 LOWER NIVEL HILLS SITIO COLO LAHUG
Billing Address: 1004 LOWER NIVEL HILLS SITIO COLO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1188429	Pole No	:	0235340
Serial No	:	40134406	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5979
Period From	:	04-22-2018	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,821.02
Transmission Charge	0.369/kWh	112.18
System Loss Charge	0.9433/kWh	286.76
Sub-Total		2,219.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.71
Surcharge	0.02 of 4,309.50	86.19
Sub-Total		205.56
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		129.90
Transmission		12.16
System Loss		20.98
Distribution		104.98
Others		16.87
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		482.57
CURRENT BILL - MAY 2018		3,782.93
TOTAL AMOUNT DUE		8,092.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,648.00

Your monthly electricity consumption chart

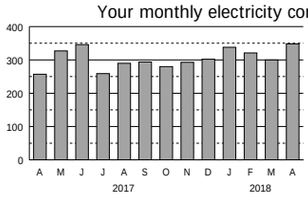

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.93		
Less : VAT	286.99		
Amount Net of VAT	3,495.94		
Less: BIR 2306	119.58		
BIR 2307	66.50	VATable Sales	3,300.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.58
Amount Due	3,309.86	VAT Zero Rated Sales	0.00
Add : VAT	286.99	VAT Amount	286.99
TOTAL AMOUNT DUE	3,596.85	TOTAL SALES	3,782.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30800/0/10/05-22-2018/55

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 : MAHINAY,EVELYN SORIA
Meter Number : MTR1188429
Pole Number : 0235340
Billing Period : MAY 2018

Premise Address: 1004 LOWER NIVEL HILLS SITIO COLO LAHUG
Billing Address: 1004 LOWER NIVEL HILLS SITIO COLO LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643214439338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935928

64310200007

Date : 05-22-2018

BC16/235.1/30900/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431020000-7

Customer Information----------

Name : DIAMA,MA LIZA TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	182918DS6	Pole No	:	0235340
Serial No	:	124831013	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	37084
Period From	:	04-22-2018	Prev Rdg	:	37022
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 635.15	- 190.55
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 14.86
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.10
CURRENT BILL - MAY 2018		552.49
TOTAL AMOUNT DUE		1,077.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 500.00

Your monthly electricity consumption chart

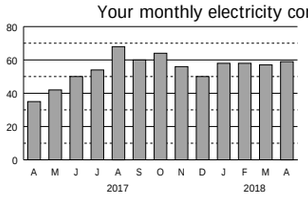

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.49		
Less : VAT	40.70		
Amount Net of VAT	511.79		
Less: BIR 2306	16.97		
BIR 2307	9.54	VATable Sales	473.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	485.28	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	525.98	TOTAL SALES	552.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30900/0/10/05-22-2018/55

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 : DIAMA,MA LIZA TM
Meter Number : 182918DS6
Pole Number : 0235340
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/30900/0/10/05-22-2018/55 3026

Bill ID 687708957210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933046

68786100005

Date : 05-22-2018

BC16/235.1/31100/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878610000-5

Customer Information----------
Name : CASTILLO,JESSIE NINO SUPATAN

Premise Address: #1008 LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: #1008 LOWER NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346450GS6	Pole No	:	0235375
Serial No	:	48347050	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	21710
Period From	:	04-22-2018	Prev Rdg	:	21561
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	717	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		6.36
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.83
CURRENT BILL - MAY 2018		1,839.18
TOTAL AMOUNT DUE		3,161.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 990.00

Your monthly electricity consumption chart

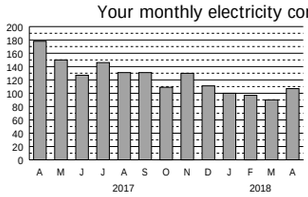

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.18		
Less : VAT	139.07		
Amount Net of VAT	1,700.11		
Less: BIR 2306	57.96		
BIR 2307	32.33	VATable Sales	1,604.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.76
Amount Due	1,609.82	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,748.89	TOTAL SALES	1,839.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31100/0/10/05-22-2018/55

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 : CASTILLO,JESSIE NINO SUPATAN
Meter Number : 346450GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: #1008 LOWER NIVEL HILLS LAHUG, CEBU CITY
Billing Address: #1008 LOWER NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869554175500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86927100007

BILLING STATEMENT

1014926835

Date : 05-22-2018

BC16/235.1/31200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692710000-7

Customer Information----------

Name : PURACAN,MARIA CORAZON TM N.

Premise Address: 180 LOWER NIVEL HILLS CEBU CITY
Billing Address: 180 LOWER NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	334390GS6	Pole No	:	0235375
Serial No	:	46864372	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	41016
Period From	:	04-22-2018	Prev Rdg	:	41016
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		9.75
CURRENT BILL - MAY 2018		85.66
TOTAL AMOUNT DUE		1,730.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,900.00

Your monthly electricity consumption chart

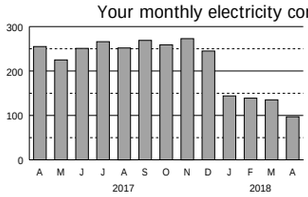

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.66		
Less : VAT	9.18		
Amount Net of VAT	76.48		
Less: BIR 2306	3.83		
BIR 2307	1.53	VATable Sales	75.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	71.12	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	80.30	TOTAL SALES	85.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31200/0/10/05-22-2018/55

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 : PURACAN,MARIA CORAZON TM N.
Meter Number : 334390GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: 180 LOWER NIVEL HILLS CEBU CITY
Billing Address: 180 LOWER NIVEL HILLS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047242231582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936949

04757100005

Date : 05-22-2018

BC16/235.1/31300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475710000-5

Customer Information----------
Name : DECAYCO,TERESITA A

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	324623GS6	Pole No	:	0235375
Serial No	:	41149135	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	13685
Period From	:	04-22-2018	Prev Rdg	:	13589
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 1.80
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.10
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.87
CURRENT BILL - MAY 2018		1,124.79
TOTAL AMOUNT DUE		2,070.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 805.00

Your monthly electricity consumption chart

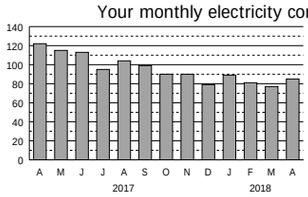

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.79		
Less : VAT	84.60		
Amount Net of VAT	1,040.19		
Less: BIR 2306	35.26		
BIR 2307	19.73	VATable Sales	978.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	985.20	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,069.80	TOTAL SALES	1,124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31300/0/10/05-22-2018/55

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 : DECAYCO,TERESITA A
Meter Number : 324623GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692647225129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934902

69217100002

Date : 05-22-2018

BC16/235.1/31600/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921710000-2

Customer Information----------
Name : GUZMAN,EDA DE T TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	422356GS6	Pole No	:	0235431
Serial No	:	2003211526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8003
Period From	:	04-22-2018	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.33
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.21
CURRENT BILL - MAY 2018		1,576.94
TOTAL AMOUNT DUE		3,079.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,295.00

Your monthly electricity consumption chart

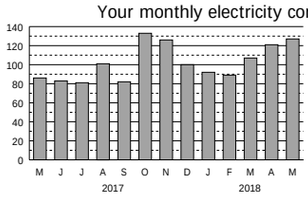

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.94		
Less : VAT	119.52		
Amount Net of VAT	1,457.42		
Less: BIR 2306	49.80		
BIR 2307	27.72	VATable Sales	1,375.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,379.90	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,499.42	TOTAL SALES	1,576.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31600/0/10/05-22-2018/55

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 : GUZMAN,EDA DE T TM
Meter Number : 422356GS6
Pole Number : 0235431
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/31600/0/10/05-22-2018/55 3030

Bill ID 002346385632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920833

00247100001

Date : 05-22-2018

BC16/235.1/31800/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024710000-1

Customer Information----------

Name : GONZAGA,JUDY DE GUZMAN

Premise Address: NIVEL HILLS LAHUG OPP PLAZA HOTEL
Billing Address: NIVEL HILLS LAHUG OPP PLAZA HOTEL

TIN :

Metering Information----------

Meter No	:	530362 GS6	Pole No	:	0235431
Serial No	:	65121001	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34236
Period From	:	04-22-2018	Prev Rdg	:	33697
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	650	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,228.72
Transmission Charge	0.369/kWh	198.89
System Loss Charge	0.9433/kWh	508.44
Sub-Total		3,936.05
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.06
Surcharge	0.02 of 14,435.00	288.70
Sub-Total		500.35
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		230.32
Transmission		21.55
System Loss		37.20
Distribution		185.67
Others		46.34
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		872.57
CURRENT BILL - MAY 2018		6,856.21
TOTAL AMOUNT DUE		14,410.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 6,881.00

Your monthly electricity consumption chart

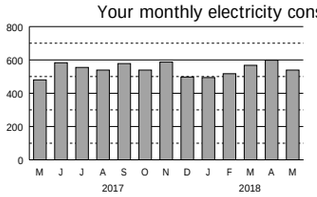

Avg Monthly Usage : 544.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.21		
Less : VAT	524.81		
Amount Net of VAT	6,331.40		
Less: BIR 2306	218.68		
BIR 2307	120.57	VATable Sales	5,983.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.76
Amount Due	5,992.15	VAT Zero Rated Sales	0.00
Add : VAT	524.81	VAT Amount	524.81
TOTAL AMOUNT DUE	6,516.96	TOTAL SALES	6,856.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31800/0/10/05-22-2018/55

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 : GONZAGA,JUDY DE GUZMAN

Meter Number : 530362 GS6

Pole Number : 0235431

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG OPP PLAZA HOTEL
Billing Address: NIVEL HILLS LAHUG OPP PLAZA HOTEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/31800/0/10/05-22-2018/55 3031

Bill ID 613338363662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925001

61337100004

Date : 05-22-2018

BC16/235.1/32500/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133710000-4

Customer Information----------

Name : LEGASPI,FELIX O

Premise Address: SITIO COLO LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO COLO LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	174914DS6	Pole No	:	0235431
Serial No	:	10901022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18551
Period From	:	04-22-2018	Prev Rdg	:	18381
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		102.06
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		7.88
NPC/PSALM Adjustment		1.18
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		268.50
CURRENT BILL - MAY 2018		2,103.40
TOTAL AMOUNT DUE		3,868.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,615.00

Your monthly electricity consumption chart

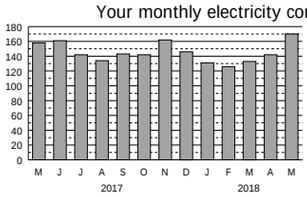

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.40		
Less : VAT	159.20		
Amount Net of VAT	1,944.20		
Less: BIR 2306	66.33		
BIR 2307	36.97	VATable Sales	1,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,840.90	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,000.10	TOTAL SALES	2,103.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32500/0/10/05-22-2018/55

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 : LEGASPI,FELIX O
Meter Number : 174914DS6
Pole Number : 0235431
Billing Period : MAY 2018

Premise Address: SITIO COLO LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO COLO LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224083216877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928014

22459100008

Date : 05-22-2018

BC16/235.1/32700/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245910000-8

Customer Information----------

Name : CASTILLO,ROLITO S TM

Premise Address: LOWER NIVEL LAHUG

Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	139828WS6	Pole No	:	0235424
Serial No	:	66809574	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44283
Period From	:	04-22-2018	Prev Rdg	:	43995
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		201.69
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		16.82
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		458.09
CURRENT BILL - MAY 2018		3,591.95
TOTAL AMOUNT DUE		8,022.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 3,604.00

Your monthly electricity consumption chart

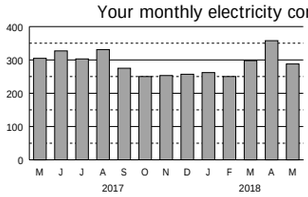

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.95		
Less : VAT	272.78		
Amount Net of VAT	3,319.17		
Less: BIR 2306	113.67		
BIR 2307	63.15	VATable Sales	3,133.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	3,142.35	VAT Zero Rated Sales	0.00
Add : VAT	272.78	VAT Amount	272.78
TOTAL AMOUNT DUE	3,415.13	TOTAL SALES	3,591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32700/0/10/05-22-2018/55

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 : CASTILLO,ROLITO S TM

Meter Number : 139828WS6

Pole Number : 0235424

Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/32700/0/10/05-22-2018/55 3033

Bill ID 655114752108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65527100005

BILLING STATEMENT

1014921842

Date : 05-22-2018

BC16/235.1/33000/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552710000-5

Customer Information----------
Name : SAMETYA,TERESITO TM

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1086650	Pole No	:	0235424
Serial No	:	40007609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2224
Period From	:	04-22-2018	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.83
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.39
CURRENT BILL - MAY 2018		1,429.39
TOTAL AMOUNT DUE		2,829.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 2,536.00

Your monthly electricity consumption chart

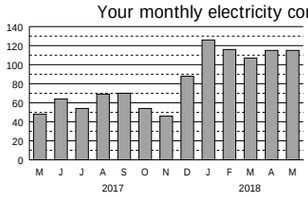

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.39		
Less : VAT	108.41		
Amount Net of VAT	1,320.98		
Less: BIR 2306	45.16		
BIR 2307	25.13	VATable Sales	1,247.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,250.69	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,359.10	TOTAL SALES	1,429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33000/0/10/05-22-2018/55

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 : SAMETYA,TERESITO TM
Meter Number : MTR1086650
Pole Number : 0235424
Billing Period : MAY 2018

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 473441260142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929397

47318100006

Date : 05-22-2018

BC16/235.1/33300/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731810000-6

Customer Information----------

Name : OLIVA,ANGELITA C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	133080WS6	Pole No	:	0235424
Serial No	:	59748235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21815
Period From	:	04-22-2018	Prev Rdg	:	21704
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.81
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.21
CURRENT BILL - MAY 2018		1,381.50
TOTAL AMOUNT DUE		2,807.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,210.00

Your monthly electricity consumption chart

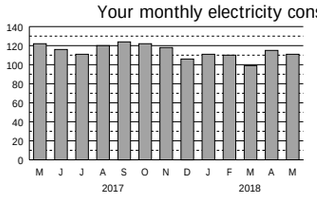

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.50		
Less : VAT	104.80		
Amount Net of VAT	1,276.70		
Less: BIR 2306	43.68		
BIR 2307	24.29	VATable Sales	1,205.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.41
Amount Due	1,208.73	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,313.53	TOTAL SALES	1,381.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33300/0/10/05-22-2018/55

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 : OLIVA,ANGELITA C
Meter Number : 133080WS6
Pole Number : 0235424
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623214931859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929144

62317100006

Date : 05-22-2018

BC16/235.1/33400/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231710000-6

Customer Information----------
Name : TABARNO,ARLINDA A

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	474461GS6	Pole No	:	0235424
Serial No	:	61033245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7899
Period From	:	04-22-2018	Prev Rdg	:	7829
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.6679/kWh	46.75
System Loss Charge	0.9203/kWh	64.42
Sub-Total		530.48
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 742.50	14.85
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.90
Transmission		5.06
System Loss		4.80
Distribution		24.63
Others		3.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		113.36
CURRENT BILL - MAY 2018		891.47
TOTAL AMOUNT DUE		1,633.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 734.00

Your monthly electricity consumption chart

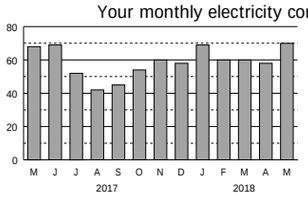

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.47		
Less : VAT	68.17		
Amount Net of VAT	823.30		
Less: BIR 2306	28.44		
BIR 2307	15.68	VATable Sales	778.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.19
Amount Due	779.18	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	847.35	TOTAL SALES	891.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33400/0/10/05-22-2018/55

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 : TABARNO,ARLINDA A
Meter Number : 474461GS6
Pole Number : 0235424
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514749405962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925790

51459100007

Date : 05-22-2018

BC16/235.1/34200/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145910000-7

Customer Information----------

Name : CAJULAO,NELSON A TM

Premise Address: SITIO COLO NIVEL HILLS

Billing Address: SITIO COLO NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	456393 GS6	Pole No	:	0235382
Serial No	:	54329891	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4328
Period From	:	04-22-2018	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 71.23
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.83
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.06
CURRENT BILL - MAY 2018		768.62
TOTAL AMOUNT DUE		1,670.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 691.00

Your monthly electricity consumption chart

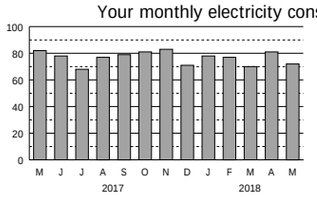

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.62		
Less : VAT	57.62		
Amount Net of VAT	711.00		
Less: BIR 2306	24.00		
BIR 2307	13.41	VATable Sales	665.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	673.59	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	731.21	TOTAL SALES	768.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34200/0/10/05-22-2018/55

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 : CAJULAO,NELSON A TM

Meter Number : 456393 GS6

Pole Number : 0235382

Billing Period : MAY 2018

Premise Address: SITIO COLO NIVEL HILLS
Billing Address: SITIO COLO NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300524730109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919839

30099100007

Date : 05-22-2018

BC16/235.1/34300/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009910000-7

Customer Information----------

Name : LORA,MANUELA M TM

Premise Address: NIVEL HILL BRGY LAHUG

Billing Address: NIVEL HILL BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	442313GS6	Pole No	:	0235382
Serial No	:	68290833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18066
Period From	:	04-22-2018	Prev Rdg	:	17938
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.68
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.12
CURRENT BILL - MAY 2018		1,592.08
TOTAL AMOUNT DUE		3,228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,370.00

Your monthly electricity consumption chart

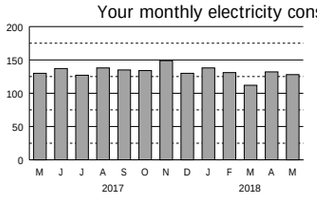

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.08		
Less : VAT	120.77		
Amount Net of VAT	1,471.31		
Less: BIR 2306	50.32		
BIR 2307	27.99	VATable Sales	1,388.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,393.00	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,513.77	TOTAL SALES	1,592.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34300/0/10/05-22-2018/55

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 : LORA,MANUELA M TM

Meter Number : 442313GS6

Pole Number : 0235382

Billing Period : MAY 2018

Premise Address: NIVEL HILL BRGY LAHUG

Billing Address: NIVEL HILL BRGY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999670946102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938163

99989100005

Date : 05-22-2018

BC16/235.1/34400/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998910000-5

Customer Information----------

Name : BACALSO,CARMELITA T TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125165WS6	Pole No	:	0235382
Serial No	:	74112197	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14433
Period From	:	04-22-2018	Prev Rdg	:	14385
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.15
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.39
CURRENT BILL - MAY 2018		381.31
TOTAL AMOUNT DUE		1,083.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 604.00

Your monthly electricity consumption chart

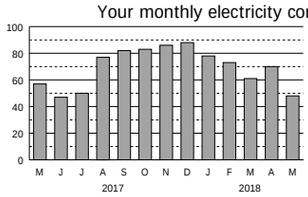

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.31		
Less : VAT	28.00		
Amount Net of VAT	353.31		
Less: BIR 2306	11.64		
BIR 2307	6.53	VATable Sales	323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.39
Amount Due	335.14	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	363.14	TOTAL SALES	381.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34400/0/10/05-22-2018/55

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 : BACALSO,CARMELITA T TM
Meter Number : 125165WS6
Pole Number : 0235382
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417105946348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926251

41777100003

Date : 05-22-2018

BC16/235.1/34500/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177710000-3

Customer Information----------

Name : MANLANGIT,PRIMITIVO JR P

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	269393GS6	Pole No	:	0235382
Serial No	:	46044244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12475
Period From	:	04-22-2018	Prev Rdg	:	12332
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.6679/kWh	95.51
System Loss Charge	0.9203/kWh	131.60
Sub-Total		1,083.71
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		98.31
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.11
Transmission		10.35
System Loss		9.83
Distribution		49.70
Others		8.17
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		232.47
CURRENT BILL - MAY 2018		1,828.66
TOTAL AMOUNT DUE		3,936.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,380.00

Your monthly electricity consumption chart

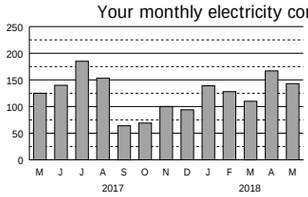

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.66		
Less : VAT	140.15		
Amount Net of VAT	1,688.51		
Less: BIR 2306	58.39		
BIR 2307	32.16	VATable Sales	1,596.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,597.96	VAT Zero Rated Sales	0.00
Add : VAT	140.15	VAT Amount	140.15
TOTAL AMOUNT DUE	1,738.11	TOTAL SALES	1,828.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34500/0/10/05-22-2018/55

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 : MANLANGIT,PRIMITIVO JR P
Meter Number : 269393GS6
Pole Number : 0235382
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/34500/0/10/05-22-2018/55 3040

Bill ID 093748627150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936034

09318100006

Date : 05-22-2018

BC16/235.1/34900/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931810000-6

Customer Information----------

Name : LOTERTE,ANA LIZA V

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125579WS6	Pole No	:	0235382
Serial No	:	73413292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18309
Period From	:	04-22-2018	Prev Rdg	:	18064
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 749.00	14.98
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		7.01
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		382.02
CURRENT BILL - MAY 2018		2,988.34
TOTAL AMOUNT DUE		3,737.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,000.00

Your monthly electricity consumption chart

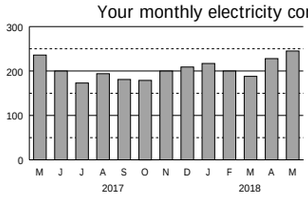

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.34		
Less : VAT	224.81		
Amount Net of VAT	2,763.53		
Less: BIR 2306	93.68		
BIR 2307	52.52	VATable Sales	2,606.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.21
Amount Due	2,617.33	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	2,842.14	TOTAL SALES	2,988.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34900/0/10/05-22-2018/55

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 : LOTERTE,ANA LIZA V
Meter Number : 125579WS6
Pole Number : 0235382
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541145729669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936608

54117100005

Date : 05-22-2018

BC16/235.1/35300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411710000-5

Customer Information----------

Name : CAMPUGAN,ARMANDO M

Premise Address: SITIO COLO NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO COLO NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006849	Pole No	:	0235375
Serial No	:	121518307	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1105
Period From	:	04-22-2018	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		360.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.6679/kWh	20.70
System Loss Charge	0.9203/kWh	28.53
Sub-Total		234.93
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 360.50	7.21
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		13.26
Transmission		2.24
System Loss		2.13
Distribution		11.25
Others		1.54
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		50.66
CURRENT BILL - MAY 2018		398.69
TOTAL AMOUNT DUE		759.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 325.00

Your monthly electricity consumption chart

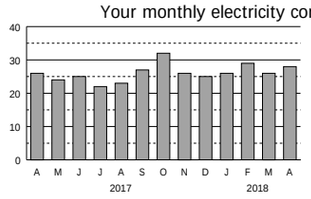

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.69		
Less : VAT	30.63		
Amount Net of VAT	368.06		
Less: BIR 2306	12.77		
BIR 2307	7.01	VATable Sales	348.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	348.28	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	378.91	TOTAL SALES	398.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35300/0/10/05-22-2018/55

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 : CAMPUGAN,ARMANDO M

Meter Number : MTR1006849

Pole Number : 0235375

Billing Period : MAY 2018

Premise Address: SITIO COLO NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO COLO NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 662278271923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924180

66210200003

Date : 05-22-2018

BC16/235.1/35400/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621020000-3

Customer Information----------

Name : LANDIZA,ALBINO B TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1812208	Pole No	:	0235375
Serial No	:	85197842	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	151
Period From	:	04-22-2018	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 950.25	- 95.03
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 4.86
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.23
CURRENT BILL - MAY 2018		1,041.31
TOTAL AMOUNT DUE		2,112.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 632.00

Your monthly electricity consumption chart

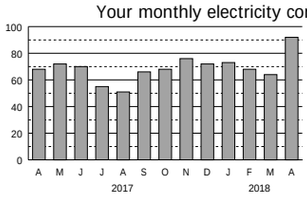

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.31		
Less : VAT	78.20		
Amount Net of VAT	963.11		
Less: BIR 2306	32.60		
BIR 2307	18.22	VATable Sales	904.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.03
Amount Due	912.29	VAT Zero Rated Sales	0.00
Add : VAT	78.20	VAT Amount	78.20
TOTAL AMOUNT DUE	990.49	TOTAL SALES	1,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35400/0/10/05-22-2018/55

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 : LANDIZA,ALBINO B TM
Meter Number : BSG1812208
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/35400/0/10/05-22-2018/55 3043

Bill ID 005520450096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921680

00537100000

Date : 05-22-2018

BC16/235.1/35500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053710000-0

Customer Information----------

Name : GALEON,ROEL ALLAN D

Premise Address: SITIO COLO NIVEL LAHUG CEBU CITY
Billing Address: SITIO COLO NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804321	Pole No	:	0235375
Serial No	:	85172927	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	332
Period From	:	04-22-2018	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		858.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.6679/kWh	42.08
System Loss Charge	0.9203/kWh	57.98
Sub-Total		477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 859.00	17.18
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.92
Transmission		4.56
System Loss		4.33
Distribution		22.23
Others		3.43
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		102.60
CURRENT BILL - MAY 2018		807.22
TOTAL AMOUNT DUE		1,666.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 928.00

Your monthly electricity consumption chart

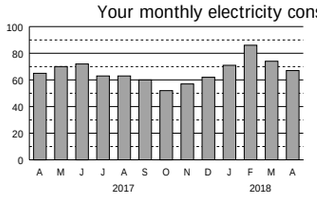

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.22		
Less : VAT	61.91		
Amount Net of VAT	745.31		
Less: BIR 2306	25.80		
BIR 2307	14.20	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.69
Amount Due	705.31	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	767.22	TOTAL SALES	807.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35500/0/10/05-22-2018/55

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 : GALEON,ROEL ALLAN D
Meter Number : BSG1804321
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: SITIO COLO NIVEL LAHUG CEBU CITY
Billing Address: SITIO COLO NIVEL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578420034081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930515

57807100003

Date : 05-22-2018

BC16/235.1/35800/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780710000-3

Customer Information----------
Name : GABUNALES,FELIX TM A.

Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

TIN :

Metering Information----------

Meter No	:	190384WS6	Pole No	:	0235375
Serial No	:	49044008	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	34174
Period From	:	04-22-2018	Prev Rdg	:	34089
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 43.72
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.63
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.29
CURRENT BILL - MAY 2018		950.50
TOTAL AMOUNT DUE		1,854.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 756.00

Your monthly electricity consumption chart

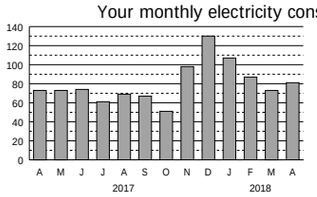

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.50		
Less : VAT	71.34		
Amount Net of VAT	879.16		
Less: BIR 2306	29.73		
BIR 2307	16.63	VATable Sales	825.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	832.80	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	904.14	TOTAL SALES	950.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35800/0/10/05-22-2018/55

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 : GABUNALES,FELIX TM A.
Meter Number : 190384WS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/35800/0/10/05-22-2018/55 3045

Bill ID 920801278758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926777

92096100000

Date : 05-22-2018

BC16/235.1/35900/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209610000-0

Customer Information----------
Name : GABALES,ANTONIO D TM

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	513095 GS6	Pole No	:	0235375
Serial No	:	59265582	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6823
Period From	:	04-22-2018	Prev Rdg	:	6695
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.99
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.45
CURRENT BILL - MAY 2018		1,594.98
TOTAL AMOUNT DUE		3,359.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 500.00

Your monthly electricity consumption chart

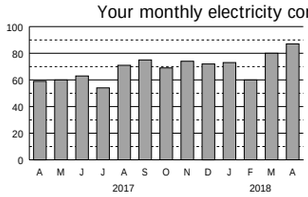

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.98		
Less : VAT	121.08		
Amount Net of VAT	1,473.90		
Less: BIR 2306	50.45		
BIR 2307	28.04	VATable Sales	1,391.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,395.41	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,516.49	TOTAL SALES	1,594.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35900/0/10/05-22-2018/55

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 : GABALES,ANTONIO D TM
Meter Number : 513095 GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694643171114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935629

69437100006

Date : 05-22-2018

BC16/235.1/36000/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943710000-6

Customer Information----------
Name : GABALES,IRENEA D

Premise Address: SITIO CULO NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CULO NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	422450GS6	Pole No	:	0235375
Serial No	:	2003211504	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	25293
Period From	:	04-22-2018	Prev Rdg	:	24966
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	200	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,921.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.6679/kWh	218.40
System Loss Charge	0.9203/kWh	300.94
Sub-Total		2,478.14
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		226.82
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		139.74
Transmission		23.66
System Loss		22.49
Distribution		112.88
Others		18.92
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		531.04
CURRENT BILL - MAY 2018		4,176.65
TOTAL AMOUNT DUE		9,097.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,850.00

Your monthly electricity consumption chart

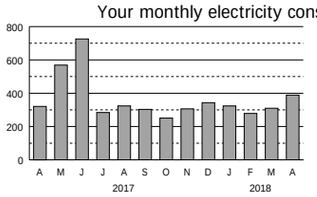

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.65		
Less : VAT	319.95		
Amount Net of VAT	3,856.70		
Less: BIR 2306	133.32		
BIR 2307	73.46	VATable Sales	3,645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.09
Amount Due	3,649.92	VAT Zero Rated Sales	0.00
Add : VAT	319.95	VAT Amount	319.95
TOTAL AMOUNT DUE	3,969.87	TOTAL SALES	4,176.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36000/0/10/05-22-2018/55

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 : GABALES,IRENEA D
Meter Number : 422450GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: SITIO CULO NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CULO NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918251489379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926207

91889100003

Date : 05-22-2018

BC16/235.1/36300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188910000-3

Customer Information----------

Name : POJAS,DANILO C TM

Premise Address: SITIO COLO LOWER NIVEL LAHUG
Billing Address: SITIO COLO LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	124157WS6	Pole No	:	0235375
Serial No	:	74224565	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12891
Period From	:	04-22-2018	Prev Rdg	:	12827
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 104.86
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 10.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - MAY 2018		638.06
TOTAL AMOUNT DUE		1,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 507.00

Your monthly electricity consumption chart

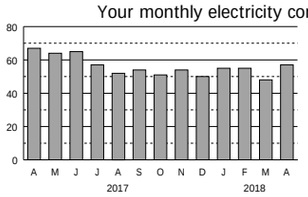

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.06		
Less : VAT	47.34		
Amount Net of VAT	590.72		
Less: BIR 2306	19.74		
BIR 2307	11.10	VATable Sales	550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	559.88	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	607.22	TOTAL SALES	638.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36300/0/10/05-22-2018/55

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 : POJAS,DANILO C TM
Meter Number : 124157WS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: SITIO COLO LOWER NIVEL LAHUG
Billing Address: SITIO COLO LOWER NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/36300/0/10/05-22-2018/55 3048

Bill ID 691668194995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934623

69100200000

Date : 05-22-2018

BC16/235.1/36600/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910020000-0

Customer Information----------

Name : VISTAL,SIXTO C TM

Premise Address: COLO LAHUG
Billing Address: COLO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1227263	Pole No	:	0235375
Serial No	:	41019963	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1113
Period From	:	04-22-2018	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		6.49
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		274.67
CURRENT BILL - MAY 2018		2,149.99
TOTAL AMOUNT DUE		3,295.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,344.00

Your monthly electricity consumption chart

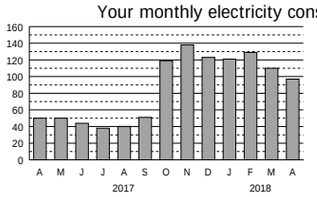

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.99		
Less : VAT	162.26		
Amount Net of VAT	1,987.73		
Less: BIR 2306	67.62		
BIR 2307	37.79	VATable Sales	1,875.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	1,882.32	VAT Zero Rated Sales	0.00
Add : VAT	162.26	VAT Amount	162.26
TOTAL AMOUNT DUE	2,044.58	TOTAL SALES	2,149.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36600/0/10/05-22-2018/55

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 : VISTAL,SIXTO C TM
Meter Number : MTR1227263
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: COLO LAHUG
Billing Address: COLO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034319239765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03437100005

BILLING STATEMENT

1014932453

Date : 05-22-2018

BC16/235.1/36700/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343710000-5

Customer Information----------
Name : GABALLO,CONRADO L

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	540744 GS6	Pole No	:	0235375
Serial No	:	52479178	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9401
Period From	:	04-22-2018	Prev Rdg	:	9308
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 950.25	- 95.03
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		- 15.04
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.09
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.23
CURRENT BILL - MAY 2018		1,076.44
TOTAL AMOUNT DUE		3,704.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,740.00

Your monthly electricity consumption chart

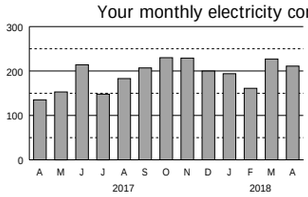

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.44		
Less : VAT	81.97		
Amount Net of VAT	994.47		
Less: BIR 2306	34.17		
BIR 2307	18.84	VATable Sales	935.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	941.46	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,023.43	TOTAL SALES	1,076.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36700/0/10/05-22-2018/55

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 : GABALLO,CONRADO L
Meter Number : 540744 GS6
Pole Number : 0235375
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457294989409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923017

45777100004

Date : 05-22-2018

BC16/235.1/37000/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577710000-4

Customer Information----------

Name : GABALES,ERNESTO D

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812456	Pole No	:	0235354
Serial No	:	85197958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	119
Period From	:	04-22-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		873.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	443.27
Transmission Charge	0.6679/kWh	49.42
System Loss Charge	0.9203/kWh	68.10
Sub-Total		560.79
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 873.50	17.47
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		31.61
Transmission		5.35
System Loss		5.10
Distribution		26.01
Others		3.70
NPC/PSALM Adjustment		0.51
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		120.05
CURRENT BILL - MAY 2018		944.10
TOTAL AMOUNT DUE		1,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 577.00

Your monthly electricity consumption chart

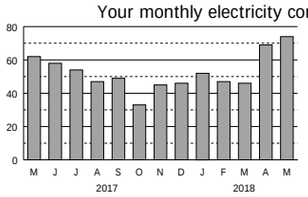

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.10		
Less : VAT	72.28		
Amount Net of VAT	871.82		
Less: BIR 2306	30.13		
BIR 2307	16.60	VATable Sales	824.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	825.09	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	897.37	TOTAL SALES	944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37000/0/10/05-22-2018/55

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 : GABALES,ERNESTO D
Meter Number : BSG1812456
Pole Number : 0235354
Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/37000/0/10/05-22-2018/55 3051

Bill ID 991667057342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99147100004

BILLING STATEMENT

1014936373

Date : 05-22-2018

BC16/235.1/37100/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914710000-4

Customer Information----------

Name : SORONIO,TOMAS

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	362787GS6	Pole No	:	0233342
Serial No	:	2002118419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38109
Period From	:	04-22-2018	Prev Rdg	:	37610
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,989.11
Transmission Charge	0.369/kWh	184.13
System Loss Charge	0.9433/kWh	470.71
Sub-Total		3,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	147.25
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		310.68
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		213.24
Transmission		19.96
System Loss		34.44
Distribution		171.93
Others		24.46
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		788.28
CURRENT BILL - MAY 2018		6,175.70
TOTAL AMOUNT DUE		11,913.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,800.00

Your monthly electricity consumption chart

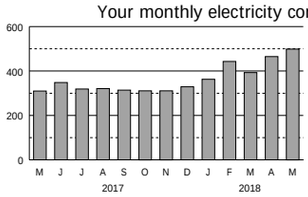

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.70		
Less : VAT	467.48		
Amount Net of VAT	5,708.22		
Less: BIR 2306	194.77		
BIR 2307	108.56	VATable Sales	5,387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.80
Amount Due	5,404.89	VAT Zero Rated Sales	0.00
Add : VAT	467.48	VAT Amount	467.48
TOTAL AMOUNT DUE	5,872.37	TOTAL SALES	6,175.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37100/0/10/05-22-2018/55

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 : SORONIO,TOMAS
Meter Number : 362787GS6
Pole Number : 0233342
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733112674286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931818

73310200008

Date : 05-22-2018

BC16/235.1/38100/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331020000-8

Customer Information----------
Name : HERMOSILLA,ALFREDO C TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	172650DS6	Pole No	:	0233342
Serial No	:	10109210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41641
Period From	:	04-22-2018	Prev Rdg	:	41568
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 76.76
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.48
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.91
CURRENT BILL - MAY 2018		774.10
TOTAL AMOUNT DUE		1,461.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,250.00

Your monthly electricity consumption chart

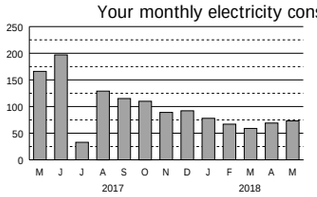

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.10		
Less : VAT	57.87		
Amount Net of VAT	716.23		
Less: BIR 2306	24.11		
BIR 2307	13.50	VATable Sales	670.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	678.62	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	736.49	TOTAL SALES	774.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38100/0/10/05-22-2018/55

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 : HERMOSILLA,ALFREDO C TM
Meter Number : 172650DS6
Pole Number : 0233342
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 964116038648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96418100002

1014925773

Date : 05-22-2018

BC16/235.1/38300/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641810000-2

Customer Information----------
Name : BUNA,RAMON A
Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	267760GS6	Pole No	:	0233342
Serial No	:	42917376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36081
Period From	:	04-22-2018	Prev Rdg	:	35925
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.20
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.42
CURRENT BILL - MAY 2018		1,939.66
TOTAL AMOUNT DUE		3,961.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,800.50

Your monthly electricity consumption chart

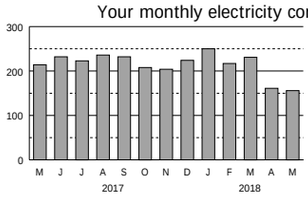

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.66		
Less : VAT	147.08		
Amount Net of VAT	1,792.58		
Less: BIR 2306	61.27		
BIR 2307	34.10	VATable Sales	1,692.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.34
Amount Due	1,697.21	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,844.29	TOTAL SALES	1,939.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38300/0/10/05-22-2018/55

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 : BUNA,RAMON A
Meter Number : 267760GS6
Pole Number : 0233342
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920856907464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926894

92049100008

Date : 05-22-2018

BC16/235.1/38700/0235312/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204910000-8

Customer Information----------

Name : BARDA,MARIBETH L

Premise Address: SITIO CULO / NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CULO / NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478627GS6	Pole No	:	0235312
Serial No	:	65673135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22444
Period From	:	04-22-2018	Prev Rdg	:	22263
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1416	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,084.23
Transmission Charge	0.369/kWh	66.79
System Loss Charge	0.9433/kWh	170.74
Sub-Total		1,321.76
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.41
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		77.35
Transmission		7.23
System Loss		12.49
Distribution		62.75
Others		9.25
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		286.73
CURRENT BILL - MAY 2018		2,247.21
TOTAL AMOUNT DUE		4,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 1,486.00

Your monthly electricity consumption chart

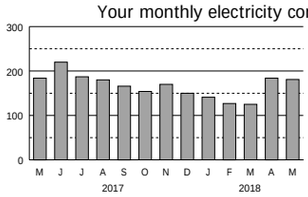

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.21		
Less : VAT	170.32		
Amount Net of VAT	2,076.89		
Less: BIR 2306	70.97		
BIR 2307	39.50	VATable Sales	1,960.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,966.42	VAT Zero Rated Sales	0.00
Add : VAT	170.32	VAT Amount	170.32
TOTAL AMOUNT DUE	2,136.74	TOTAL SALES	2,247.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38700/0/10/05-22-2018/55

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 : BARDA,MARIBETH L

Meter Number : 478627GS6

Pole Number : 0235312

Billing Period : MAY 2018

Premise Address: SITIO CULO / NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CULO / NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/38700/0/10/05-22-2018/55 3055

Bill ID 303570415215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921112

30307100005

Date : 05-22-2018

BC16/235.1/40800/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030710000-5

Customer Information----------
Name : ANCIT,SAMUEL C TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022622	Pole No	:	0235410
Serial No	:	121755501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2486
Period From	:	04-22-2018	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.78
CURRENT BILL - MAY 2018		508.47
TOTAL AMOUNT DUE		1,000.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 497.37

Your monthly electricity consumption chart

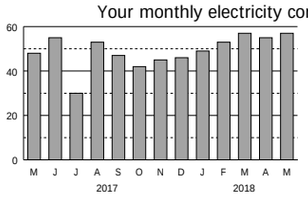

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.47		
Less : VAT	37.48		
Amount Net of VAT	470.99		
Less: BIR 2306	15.64		
BIR 2307	8.78	VATable Sales	435.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.57	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	484.05	TOTAL SALES	508.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/40800/0/10/05-22-2018/55

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 : ANCIT,SAMUEL C TM
Meter Number : MTR1022622
Pole Number : 0235410
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182037143973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932491

18237100005

Date : 05-22-2018

BC16/235.1/41100/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823710000-5

Customer Information----------

Name : GRANADA,INEZ D

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY

Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	129465WS6	Pole No	:	0235410
Serial No	:	53311675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13606
Period From	:	04-22-2018	Prev Rdg	:	13498
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.97
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.81
CURRENT BILL - MAY 2018		1,347.30
TOTAL AMOUNT DUE		2,867.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,475.00

Your monthly electricity consumption chart

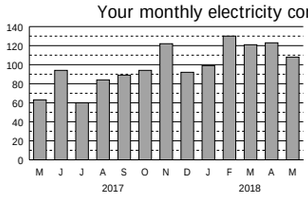

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.30		
Less : VAT	102.32		
Amount Net of VAT	1,244.98		
Less: BIR 2306	42.65		
BIR 2307	23.69	VATable Sales	1,175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.49
Amount Due	1,178.64	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,280.96	TOTAL SALES	1,347.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41100/0/10/05-22-2018/55

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 : GRANADA,INEZ D

Meter Number : 129465WS6

Pole Number : 0235410

Billing Period : MAY 2018

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656399939538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922182

65638100001

Date : 05-22-2018

BC16/235.1/41300/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563810000-1

Customer Information----------

Name : CABANERO,CATHERINE G

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	188487DS	Pole No	:	0235410
Serial No	:	13795379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19040
Period From	:	04-22-2018	Prev Rdg	:	18883
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,931.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.6679/kWh	104.86
System Loss Charge	0.9203/kWh	144.49
Sub-Total		1,189.81
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		67.09
Transmission		11.36
System Loss		10.81
Distribution		54.51
Others		8.04
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		254.20
CURRENT BILL - MAY 2018		1,998.51
TOTAL AMOUNT DUE		3,929.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,350.00

Your monthly electricity consumption chart

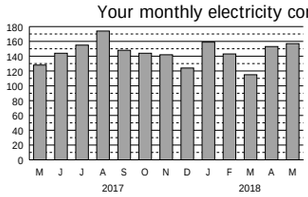

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.51		
Less : VAT	152.90		
Amount Net of VAT	1,845.61		
Less: BIR 2306	63.70		
BIR 2307	35.15	VATable Sales	1,744.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.30
Amount Due	1,746.76	VAT Zero Rated Sales	0.00
Add : VAT	152.90	VAT Amount	152.90
TOTAL AMOUNT DUE	1,899.66	TOTAL SALES	1,998.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41300/0/10/05-22-2018/55

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 : CABANERO,CATHERINE G

Meter Number : 188487DS

Pole Number : 0235410

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932211577417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931055

93247100006

Date : 05-22-2018

BC16/235.1/41400/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324710000-6

Customer Information----------
Name : TABARNO,PERLA TM B.

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	270840GS6	Pole No	:	0235410
Serial No	:	41607277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19783
Period From	:	04-22-2018	Prev Rdg	:	19687
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,348.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.6679/kWh	64.12
System Loss Charge	0.9203/kWh	88.35
Sub-Total		727.53
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.02
Transmission		6.94
System Loss		6.62
Distribution		33.56
Others		5.33
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		156.10
CURRENT BILL - MAY 2018		1,227.98
TOTAL AMOUNT DUE		2,576.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,124.00

Your monthly electricity consumption chart

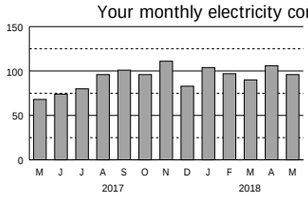

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.98		
Less : VAT	94.13		
Amount Net of VAT	1,133.85		
Less: BIR 2306	39.23		
BIR 2307	21.60	VATable Sales	1,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,073.02	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,167.15	TOTAL SALES	1,227.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41400/0/10/05-22-2018/55

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 : TABARNO,PERLA TM B.
Meter Number : 270840GS6
Pole Number : 0235410
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626053169975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929981

62669100000

Date : 05-22-2018

BC16/235.1/42300/0266241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266910000-0

Customer Information----------

Name : BLANDO,LOTIE D TM M1

Premise Address: 41 CASHRA NIVEL HILLS LAHUG
Billing Address: 41 CASHRA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	107535SS6	Pole No	:	0266241
Serial No	:	76747362	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5218
Period From	:	04-22-2018	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	1406
Avg kWh/day	:	46.87	Registered	:	1406
Conn Load	:	150	Billed kWh	:	1406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,147.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,422.22
Transmission Charge	0.369/kWh	518.81
System Loss Charge	0.9433/kWh	1,326.28
Sub-Total		10,267.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,461.34
Supply Charge	0.4118/kWh	578.99
Metering Charge	0.6989/kWh	982.65
	5.00/month	5.00
Sub-Total		4,027.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	136.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	414.91
Surcharge	0.02 of 27,936.50	558.73
Sub-Total		1,110.81
Government Charges		
Franchise Tax - Local		115.54
Value Added Tax		
Generation		600.83
Transmission		56.21
System Loss		97.03
Distribution		483.36
Others		97.37
NPC/PSALM Adjustment		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	219.48
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.48
NPC Stranded Debts	0.0265/kWh	37.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.30
Sub-Total		2,250.11
CURRENT BILL - MAY 2018		17,656.21
TOTAL AMOUNT DUE		32,803.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 12,789.00

Your monthly electricity consumption chart

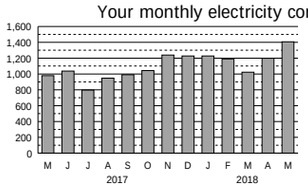

Avg Monthly Usage : 1,100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,656.21		
Less : VAT	1,344.53		
Amount Net of VAT	16,311.68		
Less: BIR 2306	560.21		
BIR 2307	310.43	VATable Sales	15,406.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	905.58
Amount Due	15,441.04	VAT Zero Rated Sales	0.00
Add : VAT	1,344.53	VAT Amount	1,344.53
TOTAL AMOUNT DUE	16,785.57	TOTAL SALES	17,656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42300/0/10/05-22-2018/55

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 : BLANDO,LOTIE D TM M1
Meter Number : 107535SS6
Pole Number : 0266241
Billing Period : MAY 2018

Premise Address: 41 CASHRA NIVEL HILLS LAHUG
Billing Address: 41 CASHRA NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726879320494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929227

72669100009

Date : 05-22-2018

BC16/235.1/42400/0266241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266910000-9

Customer Information----------

Name : BLANDO,LOTIE D TM M2

Premise Address: 41 CASHRA NIVEL HILLS LAHUG
Billing Address: 41 CASHRA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073984	Pole No	:	0266241
Serial No	:	40038478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5677
Period From	:	04-22-2018	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		7.17
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.65
CURRENT BILL - MAY 2018		1,394.23
TOTAL AMOUNT DUE		3,384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 4,948.00

Your monthly electricity consumption chart

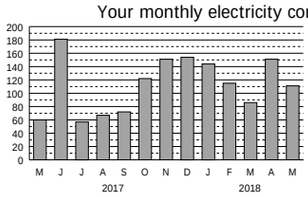

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.23		
Less : VAT	106.16		
Amount Net of VAT	1,288.07		
Less: BIR 2306	44.25		
BIR 2307	24.51	VATable Sales	1,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.49
Amount Due	1,219.31	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,325.47	TOTAL SALES	1,394.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42400/0/10/05-22-2018/55

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 : BLANDO,LOTIE D TM M2
Meter Number : MTR1073984
Pole Number : 0266241
Billing Period : MAY 2018

Premise Address: 41 CASHRA NIVEL HILLS LAHUG
Billing Address: 41 CASHRA NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149516224116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937769

14977100008

Date : 05-22-2018

BC16/235.1/43600/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497710000-8

Customer Information----------

Name : GUINOCOR,ARSENIO I

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1224771	Pole No	:	0364454
Serial No	:	41017471	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1768
Period From	:	04-23-2018	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	280	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		151.83
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		12.06
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		379.76
CURRENT BILL - MAY 2018		2,975.90
TOTAL AMOUNT DUE		5,855.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,770.00

Your monthly electricity consumption chart

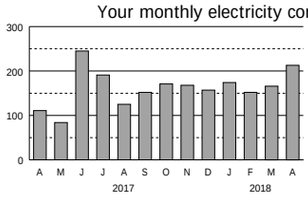

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.90		
Less : VAT	225.44		
Amount Net of VAT	2,750.46		
Less: BIR 2306	93.93		
BIR 2307	52.31	VATable Sales	2,596.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.32
Amount Due	2,604.22	VAT Zero Rated Sales	0.00
Add : VAT	225.44	VAT Amount	225.44
TOTAL AMOUNT DUE	2,829.66	TOTAL SALES	2,975.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43600/0/10/05-22-2018/55

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 : GUINOCOR,ARSENIO I
Meter Number : MTR1224771
Pole Number : 0364454
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923948013613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928088

92338100008

Date : 05-22-2018

BC16/235.1/43800/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233810000-8

Customer Information----------

Name : LAZARO,ILDEFONSO

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	463400 GS6	Pole No	:	0364454
Serial No	:	58160816	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	42806
Period From	:	04-23-2018	Prev Rdg	:	41935
No of Days	:	30	Diff Rdg	:	871
Avg kWh/day	:	29.03	Registered	:	871
Conn Load	:	150	Billed kWh	:	871

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,207.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,217.46
Transmission Charge	0.369/kWh	321.40
System Loss Charge	0.9433/kWh	821.61
Sub-Total		6,360.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	84.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	257.03
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		466.17
Government Charges		
Franchise Tax - Local		69.93
Value Added Tax		
Generation		372.19
Transmission		34.83
System Loss		60.11
Distribution		299.66
Others		33.49
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
NPC Stranded Debts	0.0265/kWh	23.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.39
Sub-Total		1,365.66
CURRENT BILL - MAY 2018		10,689.49
TOTAL AMOUNT DUE		16,896.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 9,295.00

Your monthly electricity consumption chart

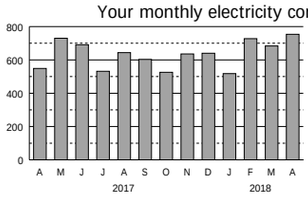

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,689.49		
Less : VAT	806.31		
Amount Net of VAT	9,883.18		
Less: BIR 2306	335.98		
BIR 2307	187.88	VATable Sales	9,323.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.35
Amount Due	9,359.32	VAT Zero Rated Sales	0.00
Add : VAT	806.31	VAT Amount	806.31
TOTAL AMOUNT DUE	10,165.63	TOTAL SALES	10,689.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43800/0/10/05-22-2018/55

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	:	LAZARO,ILDEFONSO
Meter Number	:	463400 GS6
Pole Number	:	0364454
Billing Period	:	MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984492762593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933709

98447100003

Date : 05-22-2018

BC16/235.1/44300/0364384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844710000-3

Customer Information----------

Name : GEOLIN,VIRGINIA

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1080500	Pole No	:	0364384
Serial No	:	40011013	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2383
Period From	:	04-22-2018	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 72.87
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.93
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.08
CURRENT BILL - MAY 2018		813.67
TOTAL AMOUNT DUE		1,879.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 373.00

Your monthly electricity consumption chart

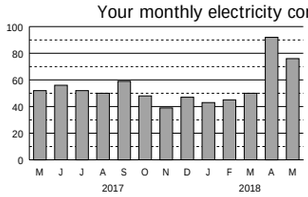

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.67		
Less : VAT	61.09		
Amount Net of VAT	752.58		
Less: BIR 2306	25.46		
BIR 2307	14.20	VATable Sales	704.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	712.92	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	774.01	TOTAL SALES	813.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/44300/0/10/05-22-2018/55

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 : GEOLIN,VIRGINIA
Meter Number : MTR1080500
Pole Number : 0364384
Billing Period : MAY 2018

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444589908688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936422

44457100004

Date : 05-22-2018

BC16/235.1/44500/0364391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445710000-4

Customer Information----------

Name : IRATAGOTIA,YOLANDA R.

Premise Address: 35 CASHRA NIVEL HILLS CEBU CITY
Billing Address: 35 CASHRA NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068036	Pole No	:	0364391
Serial No	:	84397669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8245
Period From	:	04-22-2018	Prev Rdg	:	7828
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	400	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,497.91
Transmission Charge	0.369/kWh	153.87
System Loss Charge	0.9433/kWh	393.36
Sub-Total		3,045.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.06
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		233.78
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		178.20
Transmission		16.68
System Loss		28.79
Distribution		143.78
Others		17.32
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		655.55
CURRENT BILL - MAY 2018		5,132.63
TOTAL AMOUNT DUE		8,634.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,900.00

Your monthly electricity consumption chart

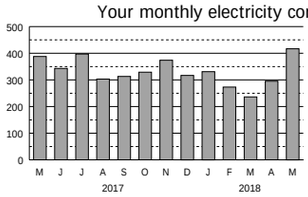

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.63		
Less : VAT	387.66		
Amount Net of VAT	4,744.97		
Less: BIR 2306	161.53		
BIR 2307	90.21	VATable Sales	4,477.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.89
Amount Due	4,493.23	VAT Zero Rated Sales	0.00
Add : VAT	387.66	VAT Amount	387.66
TOTAL AMOUNT DUE	4,880.89	TOTAL SALES	5,132.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/44500/0/10/05-22-2018/55

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 : IRATAGOTIA,YOLANDA R.

Meter Number : MTR1068036

Pole Number : 0364391

Billing Period : MAY 2018

Premise Address: 35 CASHRA NIVEL HILLS CEBU CITY
Billing Address: 35 CASHRA NIVEL HILLS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 703903617157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921051

70362764907

Date : 05-22-2018

BC16/235.1/44700/0364433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036276490-7

Customer Information----------
Name : GINGONE,NER TORION

Premise Address: CASHRA, NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: CASHRA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701357	Pole No	:	0364433
Serial No	:	85150601	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	425
Period From	:	04-22-2018	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	293	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 9,601.00	192.02
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		89.45
CURRENT BILL - MAY 2018		654.93
TOTAL AMOUNT DUE		5,408.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 461.00

Your monthly electricity consumption chart

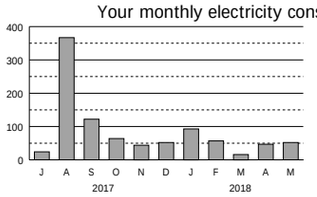

Avg Monthly Usage : 85.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.93		
Less : VAT	55.98		
Amount Net of VAT	598.95		
Less: BIR 2306	23.33		
BIR 2307	11.39	VATable Sales	565.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.47
Amount Due	564.23	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	620.21	TOTAL SALES	654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/44700/0/10/05-22-2018/55

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 : GINGONE,NER TORION
Meter Number : BSG1701357
Pole Number : 0364433
Billing Period : MAY 2018

Premise Address: CASHRA, NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: CASHRA, NIVEL HILLS,LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/44700/0/10/05-22-2018/55 3066

Bill ID 827078903989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929465

82728100007

Date : 05-22-2018

BC16/235.1/45400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272810000-7

Customer Information----------

Name : TACMO,MANUELITO T

Premise Address: CASHRA LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	382255GS6	Pole No	:	0364412
Serial No	:	2003127205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31326
Period From	:	04-22-2018	Prev Rdg	:	31216
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.6679/kWh	73.47
System Loss Charge	0.9203/kWh	101.23
Sub-Total		833.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		47.00
Transmission		7.96
System Loss		7.56
Distribution		38.37
Others		7.04
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		179.77
CURRENT BILL - MAY 2018		1,415.00
TOTAL AMOUNT DUE		2,398.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 950.00

Your monthly electricity consumption chart

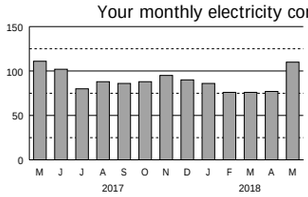

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.00		
Less : VAT	108.69		
Amount Net of VAT	1,306.31		
Less: BIR 2306	45.30		
BIR 2307	24.89	VATable Sales	1,235.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,236.12	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,344.81	TOTAL SALES	1,415.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45400/0/10/05-22-2018/55

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 : TACMO,MANUELITO T
Meter Number : 382255GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: CASHRA LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA LOWER NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780916329185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930093

78086729056

Date : 05-22-2018

BC16/235.1/45900/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808672905-6

Customer Information----------

Name : MONTANO,MARY JOY SANTILLAN

Premise Address: SITIO CASHRA LAHUG, CEBU CITY
Billing Address: SITIO CASHRA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146187	Pole No	:	1403150
Serial No	:	40090966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1407
Period From	:	04-22-2018	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	136	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.49
CURRENT BILL - MAY 2018		480.58
TOTAL AMOUNT DUE		1,244.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 431.00

Your monthly electricity consumption chart

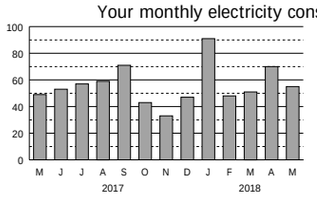

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.58		
Less : VAT	36.49		
Amount Net of VAT	444.09		
Less: BIR 2306	15.21		
BIR 2307	8.26	VATable Sales	410.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	420.62	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	457.11	TOTAL SALES	480.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45900/0/10/05-22-2018/55

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 : MONTANO,MARY JOY SANTILLAN

Meter Number : MTR1146187

Pole Number : 1403150

Billing Period : MAY 2018

Premise Address: SITIO CASHRA LAHUG, CEBU CITY
Billing Address: SITIO CASHRA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243012675897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2438682634 1

1014934107

Date : 05-22-2018

BC16/235.1/46000/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438682634-1

Customer Information----------

Name : LENARES,NECITAS MALAZARTE

Premise Address: CASCHRA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: CASCHRA NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025616	Pole No	:	1403150
Serial No	:	32172826	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2670
Period From	:	04-22-2018	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 185.27
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.60
CURRENT BILL - MAY 2018		386.53
TOTAL AMOUNT DUE		648.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 400.00

Your monthly electricity consumption chart

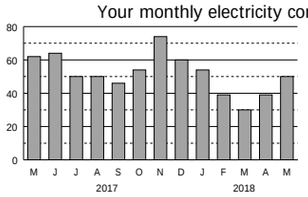

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.53		
Less : VAT	28.02		
Amount Net of VAT	358.51		
Less: BIR 2306	11.68		
BIR 2307	6.61	VATable Sales	327.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	340.22	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	368.24	TOTAL SALES	386.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46000/0/10/05-22-2018/55

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 : LENARES,NECITAS MALAZARTE

Meter Number : MTR1025616

Pole Number : 1403150

Billing Period : MAY 2018

Premise Address: CASCHRA NIVEL HILLS LAHUG,CEBU CITY
Billing Address: CASCHRA NIVEL HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749366664635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937019

74934427670

Date : 05-22-2018

BC16/235.1/46200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493442767-0

Customer Information----------

Name : AUMENTADO,JAMES ELECCION

Premise Address: NIVEL HILLS ST CASHRA LAHUG, CEBU CITY
Billing Address: NIVEL HILLS ST CASHRA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574970 GS6	Pole No	:	0364412
Serial No	:	77494474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2861
Period From	:	04-22-2018	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	266	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		- 31.56
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.17
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.79
CURRENT BILL - MAY 2018		940.83
TOTAL AMOUNT DUE		1,714.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 667.00

Your monthly electricity consumption chart

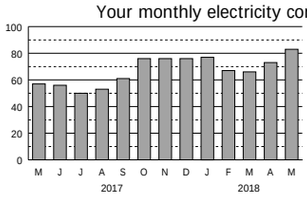

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.83		
Less : VAT	71.02		
Amount Net of VAT	869.81		
Less: BIR 2306	29.60		
BIR 2307	16.46	VATable Sales	817.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	823.75	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	894.77	TOTAL SALES	940.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46200/0/10/05-22-2018/55

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 : AUMENTADO,JAMES ELECCION

Meter Number : 574970 GS6

Pole Number : 0364412

Billing Period : MAY 2018

Premise Address: NIVEL HILLS ST CASHRA LAHUG, CEBU CITY
Billing Address: NIVEL HILLS ST CASHRA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252428665042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921056

2522494803 1

Date : 05-22-2018

BC16/235.1/46300/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522494803-1

Customer Information----------

Name : FRANCISCO,WENDELL BATICURA

Premise Address: CASCHRA ST. NIVEL HILLS LAHUG, CEBU CITY
Billing Address: CASCHRA ST. NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566626 GS6	Pole No	:	0364412
Serial No	:	51408935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4422
Period From	:	04-22-2018	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 44.93
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.74
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.27
CURRENT BILL - MAY 2018		995.91
TOTAL AMOUNT DUE		1,984.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 676.00

Your monthly electricity consumption chart

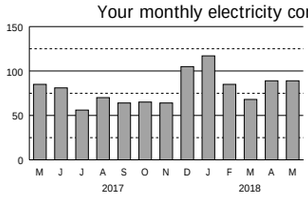

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.91		
Less : VAT	74.78		
Amount Net of VAT	921.13		
Less: BIR 2306	31.17		
BIR 2307	17.42	VATable Sales	864.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	872.54	VAT Zero Rated Sales	0.00
Add : VAT	74.78	VAT Amount	74.78
TOTAL AMOUNT DUE	947.32	TOTAL SALES	995.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46300/0/10/05-22-2018/55

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 : FRANCISCO,WENDELL BATICURA

Meter Number : 566626 GS6

Pole Number : 0364412

Billing Period : MAY 2018

Premise Address: CASCHRA ST. NIVEL HILLS LAHUG, CEBU CITY
Billing Address: CASCHRA ST. NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/46300/0/10/05-22-2018/55 3071

Bill ID 247297372833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935486

24777100009

Date : 05-22-2018

BC16/235.1/46500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477710000-9

Customer Information----------
Name : CARABUENA,ALFREDO C

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	231567DS6	Pole No	:	0364412
Serial No	:	14295620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22257
Period From	:	04-22-2018	Prev Rdg	:	22231
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.6679/kWh	17.37
System Loss Charge	0.9203/kWh	23.93
Sub-Total		197.05
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.53
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 741.50	14.83
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		11.11
Transmission		1.88
System Loss		1.80
Distribution		9.53
Others		2.35
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		43.72
CURRENT BILL - MAY 2018		345.20
TOTAL AMOUNT DUE		1,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 766.00

Your monthly electricity consumption chart

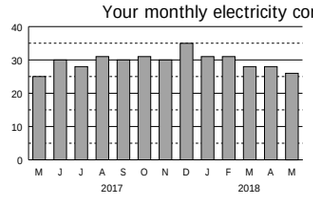

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.20		
Less : VAT	26.85		
Amount Net of VAT	318.35		
Less: BIR 2306	11.20		
BIR 2307	6.07	VATable Sales	301.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	301.08	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	327.93	TOTAL SALES	345.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46500/0/10/05-22-2018/55

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 : CARABUENA,ALFREDO C
Meter Number : 231567DS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/46500/0/10/05-22-2018/55 3072

Bill ID 781341635127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930322

78107100006

Date : 05-22-2018

BC16/235.1/46700/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810710000-6

Customer Information----------
Name : LUCERO,SAMUEL Y TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	304928GS6	Pole No	:	0364412
Serial No	:	46316052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13726
Period From	:	04-22-2018	Prev Rdg	:	13656
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.35
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.18
CURRENT BILL - MAY 2018		702.82
TOTAL AMOUNT DUE		1,343.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 400.00

Your monthly electricity consumption chart

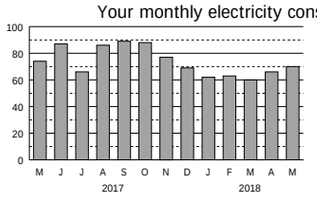

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.82		
Less : VAT	52.28		
Amount Net of VAT	650.54		
Less: BIR 2306	21.80		
BIR 2307	12.22	VATable Sales	606.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.52	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	668.80	TOTAL SALES	702.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46700/0/10/05-22-2018/55

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 : LUCERO,SAMUEL Y TM
Meter Number : 304928GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976486475812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97647100003

BILLING STATEMENT

1014930533

Date : 05-22-2018

BC16/235.1/46900/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764710000-3

Customer Information----------

Name : ENSALADA,ARNEL L

Premise Address: CASHRA DRIVE,NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA DRIVE,NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	438770GS6	Pole No	:	0364412
Serial No	:	59727143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13019
Period From	:	04-22-2018	Prev Rdg	:	12969
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		94.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.6679/kWh	33.40
System Loss Charge	0.9203/kWh	46.02
Sub-Total		378.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 535.50	10.71
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		21.36
Transmission		3.62
System Loss		3.44
Distribution		17.77
Others		2.37
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		81.21
CURRENT BILL - MAY 2018		638.56
TOTAL AMOUNT DUE		733.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 441.00

Your monthly electricity consumption chart

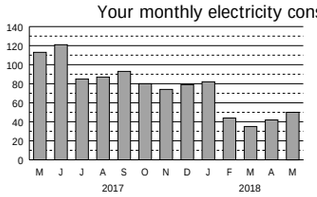

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.56		
Less : VAT	48.91		
Amount Net of VAT	589.65		
Less: BIR 2306	20.38		
BIR 2307	11.23	VATable Sales	557.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.30
Amount Due	558.04	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	606.95	TOTAL SALES	638.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46900/0/10/05-22-2018/55

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 : ENSALADA,ARNEL L
Meter Number : 438770GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: CASHRA DRIVE,NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA DRIVE,NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723633233754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7232425282-3

BILLING STATEMENT

1014928447

Date : 05-22-2018

BC16/235.1/47200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232425282-3

Customer Information----------
Name : ARINO,LEOVEN MANCHA
Premise Address: LOWER CASHRA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER CASHRA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535760 GS6	Pole No	:	0364412
Serial No	:	76752395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6194
Period From	:	04-22-2018	Prev Rdg	:	6056
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	242	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.27
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.99
CURRENT BILL - MAY 2018		1,716.71
TOTAL AMOUNT DUE		3,513.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,426.00

Your monthly electricity consumption chart

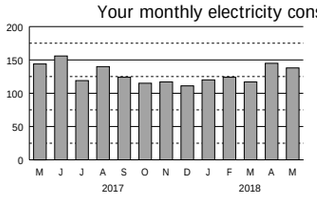

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.71		
Less : VAT	130.22		
Amount Net of VAT	1,586.49		
Less: BIR 2306	54.26		
BIR 2307	30.18	VATable Sales	1,497.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,502.05	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,632.27	TOTAL SALES	1,716.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47200/0/10/05-22-2018/55

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 : ARINO,LEOVEN MANCHA
Meter Number : 535760 GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: LOWER CASHRA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: LOWER CASHRA NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849574241585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937492

84953865700

Date : 05-22-2018

BC16/235.1/47400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495386570-0

Customer Information----------

Name : BONTILAO,CHERYL

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	533753 GS6	Pole No	:	0364412
Serial No	:	54401497	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4136
Period From	:	04-22-2018	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.98
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.48
CURRENT BILL - MAY 2018		624.90
TOTAL AMOUNT DUE		1,274.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 510.00

Your monthly electricity consumption chart

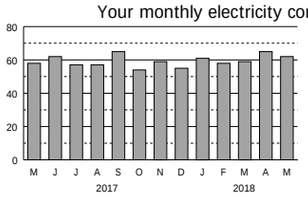

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.90		
Less : VAT	46.58		
Amount Net of VAT	578.32		
Less: BIR 2306	19.42		
BIR 2307	10.87	VATable Sales	539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.03	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	594.61	TOTAL SALES	624.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47400/0/10/05-22-2018/55

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 : BONTILAO,CHERYL
Meter Number : 533753 GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998598731778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938055

99857100004

Date : 05-22-2018

BC16/235.1/47900/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985710000-4

Customer Information----------
Name : ZAPANTA,ARCADIO P

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	266565GS6	Pole No	:	0364412
Serial No	:	48541529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18681
Period From	:	04-22-2018	Prev Rdg	:	18639
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.42
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.10
CURRENT BILL - MAY 2018		323.61
TOTAL AMOUNT DUE		473.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 222.00

Your monthly electricity consumption chart

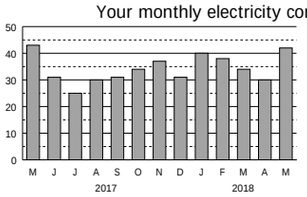

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.61		
Less : VAT	23.44		
Amount Net of VAT	300.17		
Less: BIR 2306	9.77		
BIR 2307	5.53	VATable Sales	274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.87	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	308.31	TOTAL SALES	323.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47900/0/10/05-22-2018/55

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 : ZAPANTA,ARCADIO P
Meter Number : 266565GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225737011025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22547100002

BILLING STATEMENT

1014928111

Date : 05-22-2018

BC16/235.1/48500/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254710000-2

Customer Information----------
Name : MAGLASANG,ULYSSES C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	300844GS6	Pole No	:	0364356
Serial No	:	45085123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61917
Period From	:	04-22-2018	Prev Rdg	:	61751
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		101.08
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.86
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.39
CURRENT BILL - MAY 2018		2,055.66
TOTAL AMOUNT DUE		3,850.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,550.00

Your monthly electricity consumption chart

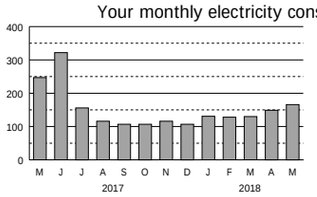

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.66		
Less : VAT	155.66		
Amount Net of VAT	1,900.00		
Less: BIR 2306	64.86		
BIR 2307	36.13	VATable Sales	1,793.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.73
Amount Due	1,799.01	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	1,954.67	TOTAL SALES	2,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48500/0/10/05-22-2018/55

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 : MAGLASANG,ULYSSES C
Meter Number : 300844GS6
Pole Number : 0364356
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408510183890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923172

40879100002

Date : 05-22-2018

BC16/235.1/48700/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087910000-2

Customer Information----------

Name : TAN,JOEL B

Premise Address: CASHRA NIVEL HILLS LAHUG
Billing Address: CASHRA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	146537WS6	Pole No	:	0364356
Serial No	:	49012175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38738
Period From	:	04-22-2018	Prev Rdg	:	38585
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	2720	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		151.53
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		14.31
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		249.37
CURRENT BILL - MAY 2018		1,960.96
TOTAL AMOUNT DUE		6,533.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 3,963.00

Your monthly electricity consumption chart

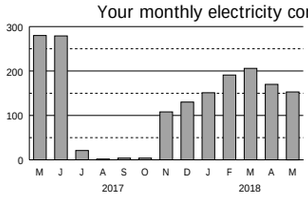

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.96		
Less : VAT	150.57		
Amount Net of VAT	1,810.39		
Less: BIR 2306	62.73		
BIR 2307	34.49	VATable Sales	1,711.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,713.17	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	1,863.74	TOTAL SALES	1,960.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48700/0/10/05-22-2018/55

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 : TAN,JOEL B
Meter Number : 146537WS6
Pole Number : 0364356
Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS LAHUG
Billing Address: CASHRA NIVEL HILLS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678964842238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930176

67857100001

Date : 05-22-2018

BC16/235.1/49300/0266206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785710000-1

Customer Information----------
Name : ABAD,NOEL G

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	168593WS6	Pole No	:	0266206
Serial No	:	48939622	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	25696
Period From	:	04-23-2018	Prev Rdg	:	25292
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	720	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,096.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,420.04
Transmission Charge	0.6679/kWh	269.83
System Loss Charge	0.9203/kWh	371.80
Sub-Total		3,061.67
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.22
Surcharge	0.02 of 5,096.50	101.93
Sub-Total		260.57
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		172.64
Transmission		29.24
System Loss		27.80
Distribution		139.32
Others		21.00
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		653.44
CURRENT BILL - MAY 2018		5,136.65
TOTAL AMOUNT DUE		10,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,360.00

Your monthly electricity consumption chart

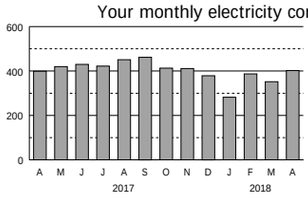

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.65		
Less : VAT	392.80		
Amount Net of VAT	4,743.85		
Less: BIR 2306	163.68		
BIR 2307	90.34	VATable Sales	4,483.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.64
Amount Due	4,489.83	VAT Zero Rated Sales	0.00
Add : VAT	392.80	VAT Amount	392.80
TOTAL AMOUNT DUE	4,882.63	TOTAL SALES	5,136.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/49300/0/10/05-22-2018/55

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 : ABAD,NOEL G
Meter Number : 168593WS6
Pole Number : 0266206
Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/49300/0/10/05-22-2018/55 3080

Bill ID 015626958368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925293

01527100000

Date : 05-22-2018

BC16/235.1/50400/0266150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152710000-0

Customer Information----------

Name : ROMANILLOS,JIMWELL R TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	300520GS3	Pole No	:	0266150
Serial No	:	29690220	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4075
Period From	:	04-23-2018	Prev Rdg	:	3970
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.6679/kWh	70.13
System Loss Charge	0.9203/kWh	96.63
Sub-Total		795.73
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.87
Transmission		7.60
System Loss		7.22
Distribution		36.65
Others		7.30
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		172.25
CURRENT BILL - MAY 2018		1,356.38
TOTAL AMOUNT DUE		2,512.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 931.00

Your monthly electricity consumption chart

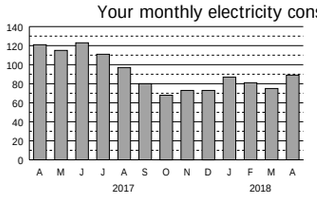

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.38		
Less : VAT	104.37		
Amount Net of VAT	1,252.01		
Less: BIR 2306	43.50		
BIR 2307	23.86	VATable Sales	1,184.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,184.65	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,289.02	TOTAL SALES	1,356.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50400/0/10/05-22-2018/55

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 : ROMANILLOS,JIMWELL R TM
Meter Number : 300520GS3
Pole Number : 0266150
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031361113298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03117100002

BILLING STATEMENT

1014930995

Date : 05-22-2018

BC16/235.1/50600/0266171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311710000-2

Customer Information----------
Name : CASTRO,CHRISTOPHER S
Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	477712GS6	Pole No	:	0266171
Serial No	:	69238687	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6009
Period From	:	04-23-2018	Prev Rdg	:	5966
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.91
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.10
CURRENT BILL - MAY 2018		338.97
TOTAL AMOUNT DUE		836.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,204.00

Your monthly electricity consumption chart

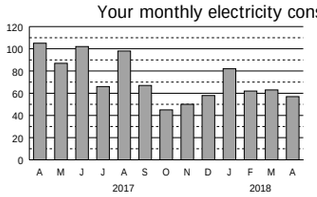

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.97		
Less : VAT	24.78		
Amount Net of VAT	314.19		
Less: BIR 2306	10.33		
BIR 2307	5.80	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	298.06	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	322.84	TOTAL SALES	338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50600/0/10/05-22-2018/55

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 : CASTRO,CHRISTOPHER S
Meter Number : 477712GS6
Pole Number : 0266171
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/50600/0/10/05-22-2018/55 3082

Bill ID 320226159815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32049100004

BILLING STATEMENT

1014927565

Date : 05-22-2018

BC16/235.1/50800/0266171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204910000-4

Customer Information----------

Name : MARQUITA,JULIETA L

Premise Address: CASHRA VILLAGE NIVEL HILLS LAHUG
Billing Address: CASHRA VILLAGE NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082572	Pole No	:	0266171
Serial No	:	40007860	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	14925
Period From	:	04-23-2018	Prev Rdg	:	14479
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	960	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,049.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,671.63
Transmission Charge	0.369/kWh	164.57
System Loss Charge	0.9433/kWh	420.71
Sub-Total		3,256.91
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.61
Surcharge	0.02 of 6,049.50	120.99
Sub-Total		296.11
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		190.58
Transmission		17.84
System Loss		30.78
Distribution		153.74
Others		24.09
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		706.99
CURRENT BILL - MAY 2018		5,541.15
TOTAL AMOUNT DUE		11,590.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,920.00

Your monthly electricity consumption chart

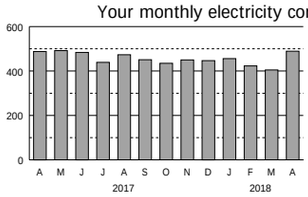

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.15		
Less : VAT	420.12		
Amount Net of VAT	5,121.03		
Less: BIR 2306	175.06		
BIR 2307	97.41	VATable Sales	4,834.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.87
Amount Due	4,848.56	VAT Zero Rated Sales	0.00
Add : VAT	420.12	VAT Amount	420.12
TOTAL AMOUNT DUE	5,268.68	TOTAL SALES	5,541.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50800/0/10/05-22-2018/55

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 : MARQUITA,JULIETA L
Meter Number : MTR1082572
Pole Number : 0266171
Billing Period : MAY 2018

Premise Address: CASHRA VILLAGE NIVEL HILLS LAHUG
Billing Address: CASHRA VILLAGE NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853051438940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921001

85320135842

Date : 05-22-2018

BC16/235.1/51500/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532013584-2

Customer Information----------

Name : REDONDO,MAREVIC MAHUSAY

Premise Address: CASHKA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: CASHKA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543479 GS6	Pole No	:	0266192
Serial No	:	53473048	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4044
Period From	:	04-23-2018	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.43
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.19
CURRENT BILL - MAY 2018		698.07
TOTAL AMOUNT DUE		1,486.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 507.00

Your monthly electricity consumption chart

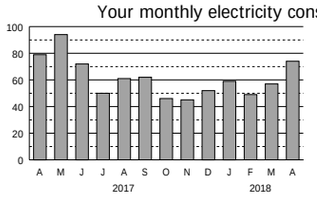

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.07		
Less : VAT	52.46		
Amount Net of VAT	645.61		
Less: BIR 2306	21.88		
BIR 2307	12.15	VATable Sales	602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	611.58	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	664.04	TOTAL SALES	698.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/51500/0/10/05-22-2018/55

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 : REDONDO,MAREVIC MAHUSAY
Meter Number : 543479 GS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: CASHKA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: CASHKA NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/51500/0/10/05-22-2018/55 3084

Bill ID 617890291743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926531

61761814096

Date : 05-22-2018

BC16/235.1/52300/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176181409-6

Customer Information----------

Name : CODIZAR,ELSIE BONTUYAN

Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071451	Pole No	:	0266192
Serial No	:	125288755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3321
Period From	:	04-22-2018	Prev Rdg	:	3227
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.05
CURRENT BILL - MAY 2018		1,082.34
TOTAL AMOUNT DUE		2,427.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,502.00

Your monthly electricity consumption chart

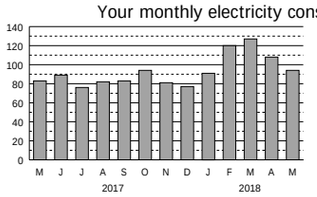

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.34		
Less : VAT	83.19		
Amount Net of VAT	999.15		
Less: BIR 2306	34.67		
BIR 2307	18.93	VATable Sales	939.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.55	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,028.74	TOTAL SALES	1,082.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52300/0/10/05-22-2018/55

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 : CODIZAR,ELSIE BONTUYAN
Meter Number : MTR1071451
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO IMMACULADA NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248956788359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935903

24857100002

Date : 05-22-2018

BC16/235.1/52600/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485710000-2

Customer Information----------

Name : DE ASIS,JOHNY T

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	453803GS6	Pole No	:	0266192
Serial No	:	93499688	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18132
Period From	:	04-23-2018	Prev Rdg	:	18132
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		312.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 312.50	6.25
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.44
CURRENT BILL - MAY 2018		12.69
TOTAL AMOUNT DUE		325.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 2, 2018 - 1,896.00

Your monthly electricity consumption chart

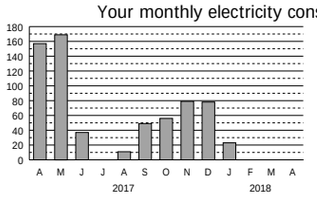

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.69		
Less : VAT	1.36		
Amount Net of VAT	11.33		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.53	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.89	TOTAL SALES	12.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52600/0/10/05-22-2018/55

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 : DE ASIS,JOHNY T

Meter Number : 453803GS6

Pole Number : 0266192

Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207857335080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922415

20728100007

Date : 05-22-2018

BC16/235.1/52700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072810000-7

Customer Information----------

Name : REDONDO,MAREVIC MAHUSAY

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	250699DS6	Pole No	:	0266192
Serial No	:	13936397	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7885
Period From	:	04-23-2018	Prev Rdg	:	7823
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 120.76
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.03
CURRENT BILL - MAY 2018		598.42
TOTAL AMOUNT DUE		912.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 437.00

Your monthly electricity consumption chart

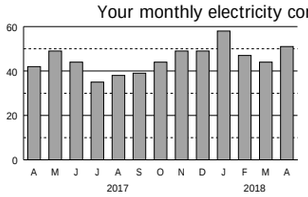

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.42		
Less : VAT	45.32		
Amount Net of VAT	553.10		
Less: BIR 2306	18.89		
BIR 2307	10.37	VATable Sales	514.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	523.84	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	569.16	TOTAL SALES	598.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52700/0/10/05-22-2018/55

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 : REDONDO,MAREVIC MAHUSAY
Meter Number : 250699DS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844224003943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936027

84447100003

Date : 05-22-2018

BC16/235.1/52900/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444710000-3

Customer Information----------

Name : GUARIN,MARY ANN C

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	426673GS6	Pole No	:	0266192
Serial No	:	2003212904	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10555
Period From	:	04-23-2018	Prev Rdg	:	10405
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,084.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.6679/kWh	100.19
System Loss Charge	0.9203/kWh	138.05
Sub-Total		1,136.77
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		64.09
Transmission		10.86
System Loss		10.31
Distribution		52.10
Others		8.26
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		243.51
CURRENT BILL - MAY 2018		1,915.08
TOTAL AMOUNT DUE		3,999.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,850.00

Your monthly electricity consumption chart

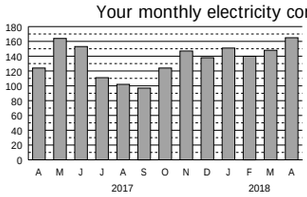

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.08		
Less : VAT	146.66		
Amount Net of VAT	1,768.42		
Less: BIR 2306	61.11		
BIR 2307	33.68	VATable Sales	1,671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,673.63	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,820.29	TOTAL SALES	1,915.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52900/0/10/05-22-2018/55

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 : GUARIN,MARY ANN C
Meter Number : 426673GS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS LAHUG CEBU CITY
Billing Address: CASHRA NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/52900/0/10/05-22-2018/55 3088

Bill ID 273093905563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928866

27337100005

Date : 05-22-2018

BC16/235.1/53100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733710000-5

Customer Information----------

Name : MENDIOLA,LORETA A

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	343840GS6	Pole No	:	0266192
Serial No	:	47152214	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6127
Period From	:	04-23-2018	Prev Rdg	:	6091
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.30
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		39.99
CURRENT BILL - MAY 2018		249.61
TOTAL AMOUNT DUE		591.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 336.00

Your monthly electricity consumption chart

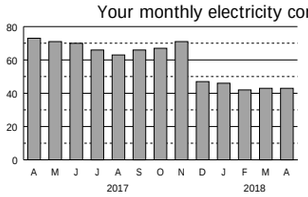

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.61		
Less : VAT	18.19		
Amount Net of VAT	231.42		
Less: BIR 2306	7.59		
BIR 2307	4.22	VATable Sales	209.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.80
Amount Due	219.61	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	237.80	TOTAL SALES	249.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53100/0/10/05-22-2018/55

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 : MENDIOLA,LORETA A

Meter Number : 343840GS6

Pole Number : 0266192

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 086556385725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933530

08647100000

Date : 05-22-2018

BC16/235.1/53200/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864710000-0

Customer Information----------

Name : BETONIO,ARMANDO C

Premise Address: SITIO CASHRA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CASHRA, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	416381GS6	Pole No	:	0266192
Serial No	:	91770670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7679
Period From	:	04-22-2018	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.6679/kWh	50.76
System Loss Charge	0.9203/kWh	69.94
Sub-Total		575.96
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.49
Transmission		5.50
System Loss		5.24
Distribution		26.70
Others		4.67
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		124.24
CURRENT BILL - MAY 2018		977.62
TOTAL AMOUNT DUE		2,232.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

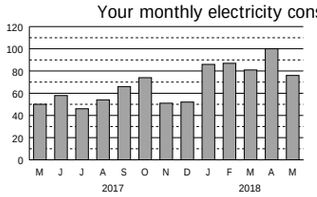

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.62		
Less : VAT	75.13		
Amount Net of VAT	902.49		
Less: BIR 2306	31.31		
BIR 2307	17.20	VATable Sales	853.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	853.98	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	929.11	TOTAL SALES	977.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53200/0/10/05-22-2018/55

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 : BETONIO,ARMANDO C
Meter Number : 416381GS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: SITIO CASHRA, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO CASHRA, NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/53200/0/10/05-22-2018/55 3090

Bill ID 262484904344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26234719073

BILLING STATEMENT

1014924463

Date : 05-22-2018

BC16/235.1/53500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623471907-3

Customer Information----------

Name : MANG-ILISAN,MART PALONDAY

Premise Address: LOWER CASHRA NIVILL LAHUG
Billing Address: LOWER CASHRA NIVILL LAHUG

TIN :

Metering Information----------

Meter No	:	506929 GS6	Pole No	:	0364412
Serial No	:	59055719	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10255
Period From	:	04-22-2018	Prev Rdg	:	10096
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		10.92
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.92
CURRENT BILL - MAY 2018		2,000.84
TOTAL AMOUNT DUE		3,622.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,500.00

Your monthly electricity consumption chart

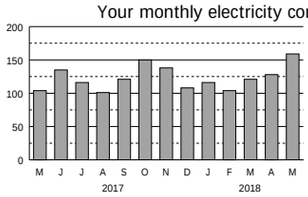

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.84		
Less : VAT	152.49		
Amount Net of VAT	1,848.35		
Less: BIR 2306	63.55		
BIR 2307	35.18	VATable Sales	1,745.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,749.62	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	1,902.11	TOTAL SALES	2,000.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53500/0/10/05-22-2018/55

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 : MANG-ILISAN,MART PALONDAY
Meter Number : 506929 GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: LOWER CASHRA NIVILL LAHUG
Billing Address: LOWER CASHRA NIVILL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 031584992463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931279

03158473110

Date : 05-22-2018

BC16/235.1/53600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315847311-0

Customer Information----------
Name : MANGURUBAN,ROWELA LAHOYLAHOY

Premise Address: CASHRA NIVEL HILLS LAHUG
Billing Address: CASHRA NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	2450 EIS6	Pole No	:	0364412
Serial No	:	83302319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4533
Period From	:	04-22-2018	Prev Rdg	:	4440
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.74
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - MAY 2018		1,083.57
TOTAL AMOUNT DUE		1,721.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 370.00

Your monthly electricity consumption chart

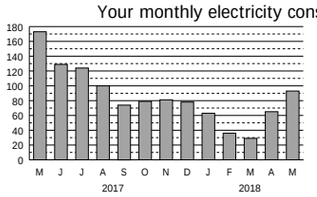

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.57		
Less : VAT	81.32		
Amount Net of VAT	1,002.25		
Less: BIR 2306	33.90		
BIR 2307	19.00	VATable Sales	942.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	949.35	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,030.67	TOTAL SALES	1,083.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53600/0/10/05-22-2018/55

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 : MANGURUBAN,ROWELA LAHOYLAHOY
Meter Number : 2450 EIS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS LAHUG
Billing Address: CASHRA NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273882890347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929100

27395830790

Date : 05-22-2018

BC16/235.1/54100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739583079-0

Customer Information----------

Name : MONTICOD,ROGER NAPIGKIT

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541615 GS6	Pole No	:	0266192
Serial No	:	79423044	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4901
Period From	:	04-23-2018	Prev Rdg	:	4814
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 41.00
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.28
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.69
CURRENT BILL - MAY 2018		976.94
TOTAL AMOUNT DUE		2,089.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 919.00

Your monthly electricity consumption chart

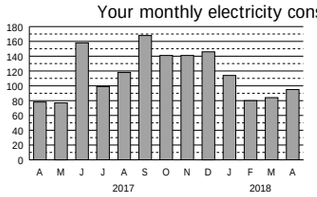

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.94		
Less : VAT	73.44		
Amount Net of VAT	903.50		
Less: BIR 2306	30.61		
BIR 2307	17.09	VATable Sales	848.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.25
Amount Due	855.80	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	929.24	TOTAL SALES	976.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54100/0/10/05-22-2018/55

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 : MONTICOD,ROGER NAPIGKIT
Meter Number : 541615 GS6
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/54100/0/10/05-22-2018/55 3093

Bill ID 034946799195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932282

03426528422

Date : 05-22-2018

BC16/235.1/54600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342652842-2

Customer Information----------

Name : ANDI,ROSENDO CATUBAY

Premise Address: CASHRA NIVEL HILLS
Billing Address: CASHRA NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501288 GS6	Pole No	:	0364412
Serial No	:	59953825	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13189
Period From	:	04-22-2018	Prev Rdg	:	12991
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		124.82
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.90
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.37
CURRENT BILL - MAY 2018		2,455.62
TOTAL AMOUNT DUE		4,809.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,926.00

Your monthly electricity consumption chart

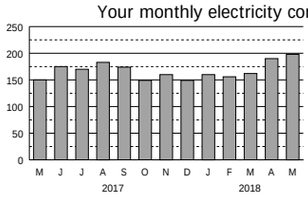

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.62		
Less : VAT	186.04		
Amount Net of VAT	2,269.58		
Less: BIR 2306	77.53		
BIR 2307	43.17	VATable Sales	2,142.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	2,148.88	VAT Zero Rated Sales	0.00
Add : VAT	186.04	VAT Amount	186.04
TOTAL AMOUNT DUE	2,334.92	TOTAL SALES	2,455.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54600/0/10/05-22-2018/55

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 : ANDI,ROSENDO CATUBAY
Meter Number : 501288 GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: CASHRA NIVEL HILLS
Billing Address: CASHRA NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489573999439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48927417039

1014935770

Date : 05-22-2018

BC16/235.1/54900/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892741703-9

Customer Information----------

Name : CAMPOS,FLORENCIO SOLA SOLA

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	517928 GS6	Pole No	:	0364412
Serial No	:	55828016	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3547
Period From	:	04-22-2018	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.01
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.53
CURRENT BILL - MAY 2018		327.46
TOTAL AMOUNT DUE		648.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 235.00

Your monthly electricity consumption chart

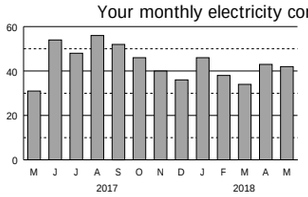

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.46		
Less : VAT	23.85		
Amount Net of VAT	303.61		
Less: BIR 2306	9.94		
BIR 2307	5.60	VATable Sales	277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	288.07	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	311.92	TOTAL SALES	327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54900/0/10/05-22-2018/55

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 : CAMPOS,FLORENCIO SOLA SOLA
Meter Number : 517928 GS6
Pole Number : 0364412
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.1/54900/0/10/05-22-2018/55 3095

Bill ID 205633189416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921457

20527100000

Date : 05-22-2018

BC16/235.1/55000/1126802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052710000-0

Customer Information----------

Name : GUMERA,DIOANNIE E

Premise Address: #15, CASINO DRIVE, NIVEL HILLS BUSAY CEBU CITY
Billing Address: #15, CASINO DRIVE, NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	455973GS6	Pole No	:	1126802
Serial No	:	54376192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52318
Period From	:	04-23-2018	Prev Rdg	:	51644
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	2210	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,939.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,037.39
Transmission Charge	0.369/kWh	248.71
System Loss Charge	0.9433/kWh	635.78
Sub-Total		4,921.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	198.90
Surcharge	0.02 of 13,939.50	278.79
Sub-Total		543.45
Government Charges		
Franchise Tax - Local		55.49
Value Added Tax		
Generation		288.01
Transmission		26.96
System Loss		46.52
Distribution		232.02
Others		48.00
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,080.39
CURRENT BILL - MAY 2018		8,479.23
TOTAL AMOUNT DUE		15,418.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 7,000.00

Your monthly electricity consumption chart

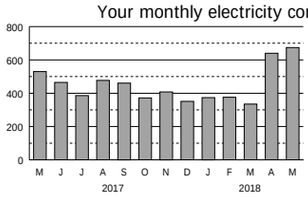

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,479.23		
Less : VAT	646.17		
Amount Net of VAT	7,833.06		
Less: BIR 2306	269.24		
BIR 2307	149.09	VATable Sales	7,398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.22
Amount Due	7,414.73	VAT Zero Rated Sales	0.00
Add : VAT	646.17	VAT Amount	646.17
TOTAL AMOUNT DUE	8,060.90	TOTAL SALES	8,479.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55000/0/10/05-22-2018/55

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 : GUMERA,DIOANNIE E
Meter Number : 455973GS6
Pole Number : 1126802
Billing Period : MAY 2018

Premise Address: #15, CASINO DRIVE, NIVEL HILLS BUSAY CEBU CITY
Billing Address: #15, CASINO DRIVE, NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117678831872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926353

11776100007

Date : 05-22-2018

BC16/235.1/55100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177610000-7

Customer Information----------

Name : DESTACAMENTO,JORGE C

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225098	Pole No	:	0266192
Serial No	:	41017798	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	194
Period From	:	04-22-2018	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	131.78
Transmission Charge	0.6679/kWh	14.69
System Loss Charge	0.9203/kWh	20.25
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.14
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 184.00	3.68
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		9.40
Transmission		1.59
System Loss		1.50
Distribution		8.15
Others		0.92
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		35.93
CURRENT BILL - MAY 2018		282.91
TOTAL AMOUNT DUE		466.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 200.00

Your monthly electricity consumption chart

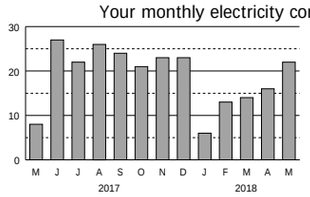

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.91		
Less : VAT	21.71		
Amount Net of VAT	261.20		
Less: BIR 2306	9.04		
BIR 2307	4.98	VATable Sales	246.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.22
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	268.89	TOTAL SALES	282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55100/0/10/05-22-2018/55

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 : DESTACAMENTO,JORGE C
Meter Number : MTR1225098
Pole Number : 0266192
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423828485197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928269

42325293894

Date : 05-22-2018

BC16/103.3/660/1328991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232529389-4

Customer Information----------

Name : GIMENEZ,ANDY PASCO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459553 GS6	Pole No	:	1328991
Serial No	:	96696713	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2667
Period From	:	04-22-2018	Prev Rdg	:	2644
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	333	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 12.87
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	0.183/kWh	4.21
Sub-Total		21.76
CURRENT BILL - MAY 2018		116.98
TOTAL AMOUNT DUE		359.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 132.00

Your monthly electricity consumption chart

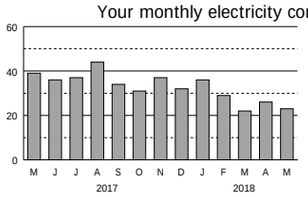

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.98		
Less : VAT	8.12		
Amount Net of VAT	108.86		
Less: BIR 2306	3.39		
BIR 2307	1.92	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	103.55	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	111.67	TOTAL SALES	116.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/660/0/10/05-22-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,ANDY PASCO
Meter Number : 459553 GS6
Pole Number : 1328991
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958680022973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923264

95842300006

Date : 05-22-2018

BC16/229.3/2380/0063866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584230000-6

Customer Information----------

Name : ENGLATERA,MELCHOR HERRERA

Premise Address: #3462 UPPER GREEN VALLEY LAHUG CEBU CITY
Billing Address: #3462 UPPER GREEN VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219021	Pole No	:	0063866
Serial No	:	85123470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	755
Period From	:	04-22-2018	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	647	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 74.30
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.18
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.22
CURRENT BILL - MAY 2018		776.87
TOTAL AMOUNT DUE		1,586.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 480.00

Your monthly electricity consumption chart

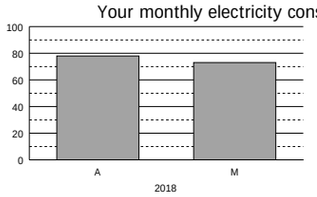

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.87		
Less : VAT	58.17		
Amount Net of VAT	718.70		
Less: BIR 2306	24.23		
BIR 2307	13.55	VATable Sales	672.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	680.92	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	739.09	TOTAL SALES	776.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2380/0/10/05-22-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,MELCHOR HERRERA
Meter Number : MTR1219021
Pole Number : 0063866
Billing Period : MAY 2018

Premise Address: #3462 UPPER GREEN VALLEY LAHUG CEBU CITY
Billing Address: #3462 UPPER GREEN VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2380/0/10/05-22-2018/59 3099

Bill ID 755607031489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75524559848

1014919671

Date : 05-22-2018

BC09/465.0/2530/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552455984-8

Customer Information----------

Name : CANEDA,JUDY GAVIOLA

Premise Address: BRIDGEVILLE BULACAO, TALISAY CITY
Billing Address: BRIDGEVILLE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135327	Pole No	:	0587173
Serial No	:	85026964	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	6603
Period From	:	04-13-2018	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78,581.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78,581.50	1,571.63
Sub-Total		1,571.63
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Distribution		0.60
Others		189.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		199.26
CURRENT BILL - MAY 2018		1,775.89
TOTAL AMOUNT DUE		80,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 12, 2016 - 1,621.00

Your monthly electricity consumption chart

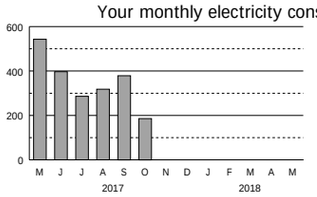

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.89		
Less : VAT	190.27		
Amount Net of VAT	1,585.62		
Less: BIR 2306	79.28		
BIR 2307	31.71	VATable Sales	1,576.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.99
Amount Due	1,474.63	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	1,664.90	TOTAL SALES	1,775.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2530/0/31/05-22-2018/60

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 : CANEDA,JUDY GAVIOLA
Meter Number : MTR1135327
Pole Number : 0587173
Billing Period : MAY 2018

Premise Address: BRIDGEVILLE BULACAO, TALISAY CITY
Billing Address: BRIDGEVILLE BULACAO, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788798475880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933070

78877100004

Date : 05-22-2018

BC16/229.0/20/0060622/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887710000-4

Customer Information----------

Name : MAYPA,CHRISTOPHER P

Premise Address: BANCO CEBUANO HOUSING SALINAS DRIVE LAHUG
Billing Address: BANCO CEBUANO HOUSING SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	313116GS6	Pole No	:	0060622
Serial No	:	45386946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18422
Period From	:	04-22-2018	Prev Rdg	:	18337
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	900	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 43.98
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.66
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.26
CURRENT BILL - MAY 2018		950.21
TOTAL AMOUNT DUE		1,841.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 520.00

Your monthly electricity consumption chart

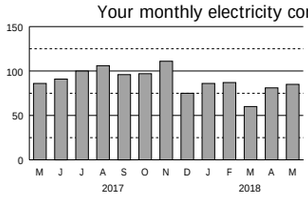

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.21		
Less : VAT	71.31		
Amount Net of VAT	878.90		
Less: BIR 2306	29.72		
BIR 2307	16.62	VATable Sales	824.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	832.56	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	903.87	TOTAL SALES	950.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/20/0/10/05-22-2018/60

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 : MAYPA,CHRISTOPHER P
Meter Number : 313116GS6
Pole Number : 0060622
Billing Period : MAY 2018

Premise Address: BANCO CEBUANO HOUSING SALINAS DRIVE LAHUG
Billing Address: BANCO CEBUANO HOUSING SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998207061168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938061

99853304030

Date : 05-22-2018

BC16/229.0/80/0038911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985330403-0

Customer Information----------

Name : PADINAS,MERIAM PARAISO

Premise Address: 031 BROOKSIDE VALLEY LAHUG,CEBU CITY
Billing Address: 031 BROOKSIDE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142777	Pole No	:	0038911
Serial No	:	40099483	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2734
Period From	:	04-22-2018	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	278	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		199.90
CURRENT BILL - MAY 2018		1,537.23
TOTAL AMOUNT DUE		2,993.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,250.00

Your monthly electricity consumption chart

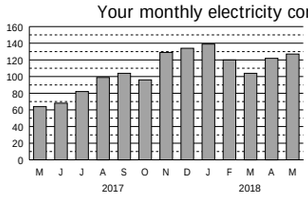

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.23		
Less : VAT	118.50		
Amount Net of VAT	1,418.73		
Less: BIR 2306	49.37		
BIR 2307	26.95	VATable Sales	1,337.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.40
Amount Due	1,342.41	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,460.91	TOTAL SALES	1,537.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/80/0/10/05-22-2018/60

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 : PADINAS,MERIAM PARAISO
Meter Number : MTR1142777
Pole Number : 0038911
Billing Period : MAY 2018

Premise Address: 031 BROOKSIDE VALLEY LAHUG,CEBU CITY
Billing Address: 031 BROOKSIDE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815087298451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925465

81537100000

Date : 05-22-2018

BC16/229.0/120/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153710000-0

Customer Information----------

Name : RIVERA,WILTON PAUL M2 E

Premise Address: #16 VIOLADO ST., BC HOMES LAHUG CEBU CITY
Billing Address: #16 VIOLADO ST., BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	424492GS6	Pole No	:	0060644
Serial No	:	17394882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22416
Period From	:	04-22-2018	Prev Rdg	:	22120
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	3185	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,773.10
Transmission Charge	0.369/kWh	109.22
System Loss Charge	0.9433/kWh	279.22
Sub-Total		2,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.35
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		164.68
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		126.48
Transmission		11.84
System Loss		20.42
Distribution		102.23
Others		12.14
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		465.31
CURRENT BILL - MAY 2018		3,643.47
TOTAL AMOUNT DUE		6,066.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,824.00

Your monthly electricity consumption chart

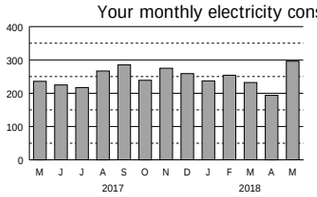

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.47		
Less : VAT	275.16		
Amount Net of VAT	3,368.31		
Less: BIR 2306	114.65		
BIR 2307	64.04	VATable Sales	3,178.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.15
Amount Due	3,189.62	VAT Zero Rated Sales	0.00
Add : VAT	275.16	VAT Amount	275.16
TOTAL AMOUNT DUE	3,464.78	TOTAL SALES	3,643.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/120/0/10/05-22-2018/60

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 : RIVERA,WILTON PAUL M2 E

Meter Number : 424492GS6

Pole Number : 0060644

Billing Period : MAY 2018

Premise Address: #16 VIOLADO ST., BC HOMES LAHUG CEBU CITY
Billing Address: #16 VIOLADO ST., BC HOMES LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000635616371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920077

00030612394

Date : 05-22-2018

BC16/229.0/180/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003061239-4

Customer Information----------

Name : AMORES,IRISH INABANGAN

Premise Address: SALINAS DRIVE LAHUG,CEBU CITY

Billing Address: SALINAS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110131	Pole No	:	0058544
Serial No	:	40052818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9448
Period From	:	04-22-2018	Prev Rdg	:	8504
No of Days	:	30	Diff Rdg	:	944
Avg kWh/day	:	31.47	Registered	:	944
Conn Load	:	212	Billed kWh	:	944

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,745.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,654.75
Transmission Charge	0.369/kWh	348.34
System Loss Charge	0.9433/kWh	890.48
Sub-Total		6,893.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	91.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
Surcharge	0.02 of 8,746.00	174.92
Sub-Total		267.03
Government Charges		
Franchise Tax - Local		74.00
Value Added Tax		
Generation		403.39
Transmission		37.75
System Loss		65.16
Distribution		324.73
Others		40.92
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
NPC Stranded Debts	0.0265/kWh	25.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.75
Sub-Total		1,476.39
CURRENT BILL - MAY 2018		11,343.06
TOTAL AMOUNT DUE		20,089.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 9,200.00

Your monthly electricity consumption chart

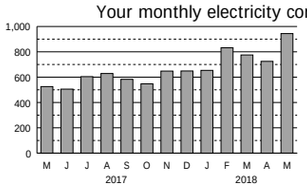

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,343.06		
Less : VAT	871.95		
Amount Net of VAT	10,471.11		
Less: BIR 2306	363.32		
BIR 2307	198.81	VATable Sales	9,866.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.44
Amount Due	9,908.98	VAT Zero Rated Sales	0.00
Add : VAT	871.95	VAT Amount	871.95
TOTAL AMOUNT DUE	10,780.93	TOTAL SALES	11,343.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/180/0/10/05-22-2018/60

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 : AMORES,IRISH INABANGAN

Meter Number : MTR1110131

Pole Number : 0058544

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG,CEBU CITY

Billing Address: SALINAS DRIVE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397740073417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936261

39777100007

Date : 05-22-2018

BC16/229.0/190/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977710000-7

Customer Information----------

Name : MENDOZA,FEDERICO JR

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	127333WS6	Pole No	:	0058544
Serial No	:	76654423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54050
Period From	:	04-22-2018	Prev Rdg	:	53594
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	1050	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,731.53
Transmission Charge	0.369/kWh	168.26
System Loss Charge	0.9433/kWh	430.14
Sub-Total		3,329.93
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.57
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		273.82
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		194.86
Transmission		18.23
System Loss		31.48
Distribution		157.17
Others		21.13
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		719.10
CURRENT BILL - MAY 2018		5,632.60
TOTAL AMOUNT DUE		10,370.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,320.00

Your monthly electricity consumption chart

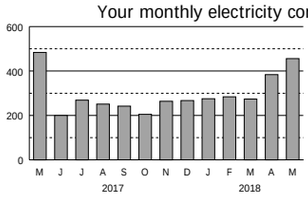

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.60		
Less : VAT	426.03		
Amount Net of VAT	5,206.57		
Less: BIR 2306	177.53		
BIR 2307	99.01	VATable Sales	4,913.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.07
Amount Due	4,930.03	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,356.06	TOTAL SALES	5,632.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/190/0/10/05-22-2018/60

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 : MENDOZA,FEDERICO JR
Meter Number : 127333WS6
Pole Number : 0058544
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859893090568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923179

85977100008

Date : 05-22-2018

BC16/229.0/210/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597710000-8

Customer Information----------

Name : CANETE,ROSITA B

Premise Address: B C HOMES SUBD SALINAS DRIVE LAHUG
Billing Address: B C HOMES SUBD SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	377273GS6	Pole No	:	0058544
Serial No	:	2003134274	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52260
Period From	:	04-22-2018	Prev Rdg	:	52163
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	4340	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.16
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.41
CURRENT BILL - MAY 2018		1,145.41
TOTAL AMOUNT DUE		2,497.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,080.00

Your monthly electricity consumption chart

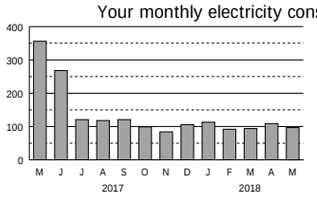

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.41		
Less : VAT	86.43		
Amount Net of VAT	1,058.98		
Less: BIR 2306	36.02		
BIR 2307	20.09	VATable Sales	997.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,002.87	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,089.30	TOTAL SALES	1,145.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/210/0/10/05-22-2018/60

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 : CANETE,ROSITA B
Meter Number : 377273GS6
Pole Number : 0058544
Billing Period : MAY 2018

Premise Address: B C HOMES SUBD SALINAS DRIVE LAHUG
Billing Address: B C HOMES SUBD SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151117244619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920237

15108100007

Date : 05-22-2018

BC16/229.0/260/0060711/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510810000-7

Customer Information----------

Name : BAGUIO,PEDRO U

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	345376GS6	Pole No	:	0060711
Serial No	:	46776721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77967
Period From	:	04-22-2018	Prev Rdg	:	77353
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	1844	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,811.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,677.98
Transmission Charge	0.369/kWh	226.57
System Loss Charge	0.9433/kWh	579.19
Sub-Total		4,483.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.19
Surcharge	0.02 of 12,811.00	256.22
Sub-Total		497.31
Government Charges		
Franchise Tax - Local		50.57
Value Added Tax		
Generation		262.38
Transmission		24.55
System Loss		42.38
Distribution		211.42
Others		44.00
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		984.55
CURRENT BILL - MAY 2018		7,727.44
TOTAL AMOUNT DUE		20,538.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,000.00

Your monthly electricity consumption chart

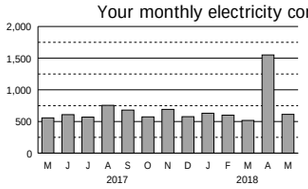

Avg Monthly Usage : 686.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,727.44		
Less : VAT	588.98		
Amount Net of VAT	7,138.46		
Less: BIR 2306	245.41		
BIR 2307	135.87	VATable Sales	6,742.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.57
Amount Due	6,757.18	VAT Zero Rated Sales	0.00
Add : VAT	588.98	VAT Amount	588.98
TOTAL AMOUNT DUE	7,346.16	TOTAL SALES	7,727.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/260/0/10/05-22-2018/60

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 : BAGUIO,PEDRO U

Meter Number : 345376GS6

Pole Number : 0060711

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955853621084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922221

95525846770

Date : 05-22-2018

BC16/229.0/273/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552584677-0

Customer Information----------

Name : DORADO,REYNOLDS TING

Premise Address: BLK 6 LOT 8 HACIENDA SALINAS DRIVE LAHUG, CEBU CITY

Billing Address: BLK 6 LOT 8 HACIENDA SALINAS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306130GS6	Pole No	:	1121954
Serial No	:	44553390	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59257
Period From	:	04-22-2018	Prev Rdg	:	58714
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	1900	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,361.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,252.68
Transmission Charge	0.369/kWh	200.37
System Loss Charge	0.9433/kWh	512.21
Sub-Total		3,965.26
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	160.24
Surcharge	0.02 of 8,361.00	167.22
Sub-Total		380.44
Government Charges		
Franchise Tax - Local		44.28
Value Added Tax		
Generation		232.05
Transmission		21.71
System Loss		37.48
Distribution		187.04
Others		31.74
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		863.17
CURRENT BILL - MAY 2018		6,767.56
TOTAL AMOUNT DUE		15,128.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 6,805.00

Your monthly electricity consumption chart

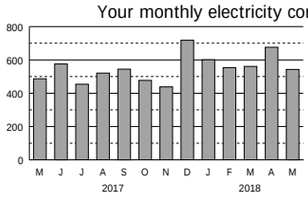

Avg Monthly Usage : 550.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.56		
Less : VAT	513.78		
Amount Net of VAT	6,253.78		
Less: BIR 2306	214.09		
BIR 2307	118.97	VATable Sales	5,904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.39
Amount Due	5,920.72	VAT Zero Rated Sales	0.00
Add : VAT	513.78	VAT Amount	513.78
TOTAL AMOUNT DUE	6,434.50	TOTAL SALES	6,767.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/273/0/10/05-22-2018/60

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 : DORADO,REYNOLDS TING
Meter Number : 306130GS6
Pole Number : 1121954
Billing Period : MAY 2018

Premise Address: BLK 6 LOT 8 HACIENDA SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: BLK 6 LOT 8 HACIENDA SALINAS DRIVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753768329480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920971

75355609373

Date : 05-22-2018

BC16/229.0/274/1121436/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535560937-3

Customer Information----------

Name : REYES,ENDRE DESTURA

Premise Address: HACIENDA SALINAS LAHUG,CEBU CITY
Billing Address: HACIENDA SALINAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009544	Pole No	:	1121436
Serial No	:	83346833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32172
Period From	:	04-22-2018	Prev Rdg	:	31441
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	4070	Billed kWh	:	731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,694.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,378.84
Transmission Charge	0.369/kWh	269.74
System Loss Charge	0.9433/kWh	689.55
Sub-Total		5,338.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	215.72
Surcharge	0.02 of 7,694.50	153.89
Sub-Total		440.93
Government Charges		
Franchise Tax - Local		59.07
Value Added Tax		
Generation		312.38
Transmission		29.24
System Loss		50.44
Distribution		251.59
Others		34.11
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.77
Sub-Total		1,152.64
CURRENT BILL - MAY 2018		9,028.32
TOTAL AMOUNT DUE		16,722.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 6,876.00

Your monthly electricity consumption chart

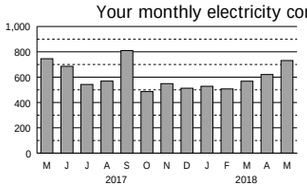

Avg Monthly Usage : 604.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,028.32		
Less : VAT	682.82		
Amount Net of VAT	8,345.50		
Less: BIR 2306	284.51		
BIR 2307	158.70	VATable Sales	7,875.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.82
Amount Due	7,902.29	VAT Zero Rated Sales	0.00
Add : VAT	682.82	VAT Amount	682.82
TOTAL AMOUNT DUE	8,585.11	TOTAL SALES	9,028.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/274/0/10/05-22-2018/60

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 : REYES,ENDRE DESTURA

Meter Number : MTR1009544

Pole Number : 1121436

Billing Period : MAY 2018

Premise Address: HACIENDA SALINAS LAHUG,CEBU CITY
Billing Address: HACIENDA SALINAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530886543827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53057757600

BILLING STATEMENT

1014932304

Date : 05-22-2018

BC16/229.0/281/1120906/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305775760-0

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP

Premise Address: BLOCK 3 LOT 11 HACIENDA SALINAS LAHUG, CEBU CITY

Billing Address: BLOCK 3 LOT 11 HACIENDA SALINAS LAHUG, CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Meter No	:	MTR1140593	Pole No	:	1120906
Serial No	:	85060152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6799
Period From	:	04-22-2018	Prev Rdg	:	6422
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	3158	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,258.31
Transmission Charge	0.369/kWh	139.11
System Loss Charge	0.9433/kWh	355.62
Sub-Total		2,753.04
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		161.09
Transmission		15.07
System Loss		26.02
Distribution		130.05
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		590.28
CURRENT BILL - MAY 2018		4,536.04
TOTAL AMOUNT DUE		8,147.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 5,521.51

Your monthly electricity consumption chart

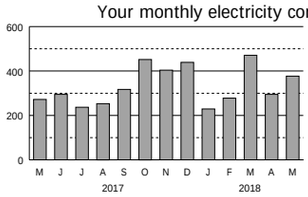

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.04		
Less : VAT	348.86		
Amount Net of VAT	4,187.18		
Less: BIR 2306	145.37		
BIR 2307	79.51	VATable Sales	3,945.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.42
Amount Due	3,962.30	VAT Zero Rated Sales	0.00
Add : VAT	348.86	VAT Amount	348.86
TOTAL AMOUNT DUE	4,311.16	TOTAL SALES	4,536.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/281/0/10/05-22-2018/60

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 : TAFT PROPERTY VENTURE DEVELOPMENT CORP

Meter Number : MTR1140593

Pole Number : 1120906

Billing Period : MAY 2018

Premise Address: BLOCK 3 LOT 11 HACIENDA SALINAS LAHUG, CEBU CITY
Billing Address: BLOCK 3 LOT 11 HACIENDA SALINAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/281/0/10/05-22-2018/60 3110

Bill ID 613033827536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61302727211

BILLING STATEMENT

1014925113

Date : 05-22-2018

BC16/229.0/283/1121450/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130272721-1

Customer Information----------

Name : NAJARRO,NORMA YBANEZ

Premise Address: BLK 1 LOT 8 PASEO SAN MARTIN LAHUG, CEBU CITY
Billing Address: BLK 1 LOT 8 PASEO SAN MARTIN LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140660	Pole No	:	1121450
Serial No	:	85062442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5481
Period From	:	04-22-2018	Prev Rdg	:	5275
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1867	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.56
CURRENT BILL - MAY 2018		2,495.94
TOTAL AMOUNT DUE		5,124.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,000.00

Your monthly electricity consumption chart

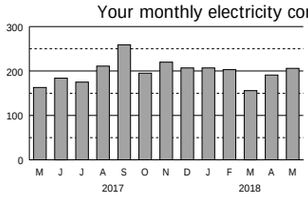

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.94		
Less : VAT	192.51		
Amount Net of VAT	2,303.43		
Less: BIR 2306	80.22		
BIR 2307	43.75	VATable Sales	2,171.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.05
Amount Due	2,179.46	VAT Zero Rated Sales	0.00
Add : VAT	192.51	VAT Amount	192.51
TOTAL AMOUNT DUE	2,371.97	TOTAL SALES	2,495.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/283/0/10/05-22-2018/60

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 : NAJARRO,NORMA YBANEZ
Meter Number : MTR1140660
Pole Number : 1121450
Billing Period : MAY 2018

Premise Address: BLK 1 LOT 8 PASEO SAN MARTIN LAHUG, CEBU CITY
Billing Address: BLK 1 LOT 8 PASEO SAN MARTIN LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/283/0/10/05-22-2018/60 3111

Bill ID 929030480027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92915623968

BILLING STATEMENT

1014929891

Date : 05-22-2018

BC16/229.0/284/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291562396-8

Customer Information----------

Name : VELASCO,MARIA ANA ORCENA

Premise Address: BLOCK 2 LOT 12 HACIENDA SALINAS LAHUG, CEBU CITY

Billing Address: BLOCK 2 LOT 12 HACIENDA SALINAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140658	Pole No	:	1121380
Serial No	:	85060993	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11694
Period From	:	04-22-2018	Prev Rdg	:	11397
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	3794	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		111.59
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		468.46
CURRENT BILL - MAY 2018		3,603.69
TOTAL AMOUNT DUE		7,733.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,438.00

Your monthly electricity consumption chart

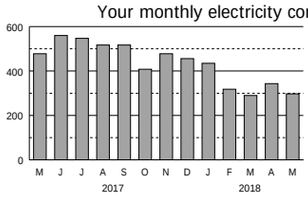

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.69		
Less : VAT	278.07		
Amount Net of VAT	3,325.62		
Less: BIR 2306	115.87		
BIR 2307	63.17	VATable Sales	3,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.39
Amount Due	3,146.58	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,424.65	TOTAL SALES	3,603.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/284/0/10/05-22-2018/60

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 : VELASCO,MARIA ANA ORCENA

Meter Number : MTR1140658

Pole Number : 1121380

Billing Period : MAY 2018

Premise Address: BLOCK 2 LOT 12 HACIENDA SALINAS LAHUG, CEBU CITY
Billing Address: BLOCK 2 LOT 12 HACIENDA SALINAS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/284/0/10/05-22-2018/60 3112

Bill ID 814213276879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8148120191

BILLING STATEMENT

1014924864

Date : 05-22-2018

BC16/229.0/285/1121415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148412019-1

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVT CORP

Premise Address: BLOCK 1 LOT 14 HACIENDA SALINAS LAHUG,CEBU CITY
Billing Address: BLOCK 1 LOT 14 HACIENDA SALINAS LAHUG,CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Meter No	:	MTR1140594	Pole No	:	1121415
Serial No	:	85020589	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4624
Period From	:	04-22-2018	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	3158	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 194.42
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.55
CURRENT BILL - MAY 2018		260.68
TOTAL AMOUNT DUE		828.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 656.00

Your monthly electricity consumption chart

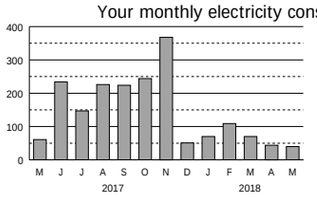

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.68		
Less : VAT	19.45		
Amount Net of VAT	241.23		
Less: BIR 2306	8.10		
BIR 2307	4.38	VATable Sales	217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	228.75	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	248.20	TOTAL SALES	260.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/285/0/10/05-22-2018/60

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 : TAFT PROPERTY VENTURE DEVT CORP
Meter Number : MTR1140594
Pole Number : 1121415
Billing Period : MAY 2018

Premise Address: BLOCK 1 LOT 14 HACIENDA SALINAS LAHUG,CEBU CITY
Billing Address: BLOCK 1 LOT 14 HACIENDA SALINAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/285/0/10/05-22-2018/60 3113

Bill ID 302953799673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920736

30297977495

Date : 05-22-2018

BC16/229.0/286/1121415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029797749-5

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.

Premise Address: BLOCK 1 LOT 13 HACIENDA SALINAS LAHUG,CEBU CITY

Billing Address: BLOCK 1 LOT 13 HACIENDA SALINAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138803	Pole No	:	1121415
Serial No	:	40100294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16401
Period From	:	04-22-2018	Prev Rdg	:	15586
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	3158	Billed kWh	:	815

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,468.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,882.01
Transmission Charge	0.369/kWh	300.74
System Loss Charge	0.9433/kWh	768.79
Sub-Total		5,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
Surcharge	0.02 of 9,468.50	189.37
Sub-Total		268.89
Government Charges		
Franchise Tax - Local		64.18
Value Added Tax		
Generation		348.27
Transmission		32.59
System Loss		56.24
Distribution		280.44
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
NPC Stranded Debts	0.0265/kWh	21.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.15
Sub-Total		1,279.65
CURRENT BILL - MAY 2018		9,837.04
TOTAL AMOUNT DUE		19,305.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 7,837.29

Your monthly electricity consumption chart

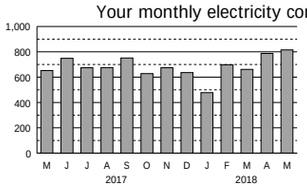

Avg Monthly Usage : 682.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,837.04		
Less : VAT	757.51		
Amount Net of VAT	9,079.53		
Less: BIR 2306	315.62		
BIR 2307	172.43	VATable Sales	8,557.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.14
Amount Due	8,591.48	VAT Zero Rated Sales	0.00
Add : VAT	757.51	VAT Amount	757.51
TOTAL AMOUNT DUE	9,348.99	TOTAL SALES	9,837.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/286/0/10/05-22-2018/60

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 : TAFT PROPERTY VENTURE DEVELOPMENT CORP.

Meter Number : MTR1138803

Pole Number : 1121415

Billing Period : MAY 2018

Premise Address: BLOCK 1 LOT 13 HACIENDA SALINAS LAHUG,CEBU CITY
Billing Address: BLOCK 1 LOT 13 HACIENDA SALINAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380427806930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930501

38049100001

Date : 05-22-2018

BC16/229.0/300/1121450/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804910000-1

Customer Information----------

Name : VICTORIA ASIAN CORPORATION

Premise Address: BLK 3 LOT 4 HACIENDA SALINAS SUBD. LAHUG CEBU CITY

Billing Address: BLK 3 LOT 4 HACIENDA SALINAS SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478971GS6	Pole No	:	1121450
Serial No	:	56490438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36464
Period From	:	04-22-2018	Prev Rdg	:	35621
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	3508	Billed kWh	:	843

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,948.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,049.74
Transmission Charge	0.369/kWh	311.07
System Loss Charge	0.9433/kWh	795.20
Sub-Total		6,156.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	82.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	248.77
Surcharge	0.02 of 17,604.50	352.09
Sub-Total		683.11
Government Charges		
Franchise Tax - Local		69.42
Value Added Tax		
Generation		360.23
Transmission		33.71
System Loss		58.16
Distribution		290.05
Others		60.45
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.27
Sub-Total		1,351.53
CURRENT BILL - MAY 2018		10,607.73
TOTAL AMOUNT DUE		19,555.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 8,656.35

Your monthly electricity consumption chart

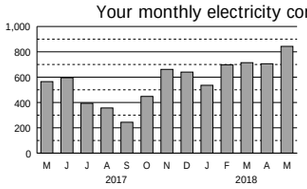

Avg Monthly Usage : 569.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,607.73		
Less : VAT	808.43		
Amount Net of VAT	9,799.30		
Less: BIR 2306	336.86		
BIR 2307	186.51	VATable Sales	9,256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.10
Amount Due	9,275.93	VAT Zero Rated Sales	0.00
Add : VAT	808.43	VAT Amount	808.43
TOTAL AMOUNT DUE	10,084.36	TOTAL SALES	10,607.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/300/0/10/05-22-2018/60

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 : VICTORIA ASIAN CORPORATION

Meter Number : 478971GS6

Pole Number : 1121450

Billing Period : MAY 2018

Premise Address: BLK 3 LOT 4 HACIENDA SALINAS SUBD. LAHUG CEBU CITY
Billing Address: BLK 3 LOT 4 HACIENDA SALINAS SUBD. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940940438720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94049100004

1014933609

Date : 05-22-2018

BC16/229.0/350/1121352/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404910000-4

Customer Information----------
Name : YULO,JAY VINCENT R
Premise Address: BLK 4/ LOT 9/ HACIENDA SALINAS SUBD. LAHUG CEBU CITY
Billing Address: BLK 4/ LOT 9/ HACIENDA SALINAS SUBD. LAHUG CEBU CITY
TIN :

Metering Information----------

Meter No	:	552937 GS6	Pole No	:	1121352
Serial No	:	75469663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56631
Period From	:	04-22-2018	Prev Rdg	:	55925
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	2901	Billed kWh	:	706

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,229.08
Transmission Charge	0.369/kWh	260.51
System Loss Charge	0.9433/kWh	665.97
Sub-Total		5,155.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	208.34
Surcharge	0.02 of 373.50	7.47
Sub-Total		284.69
Government Charges		
Franchise Tax - Local		55.99
Value Added Tax		
Generation		301.69
Transmission		28.23
System Loss		48.73
Distribution		243.01
Others		15.88
NPC/PSALM Adjustment		4.89
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	0.183/kWh	129.20
Sub-Total		1,095.13
CURRENT BILL - MAY 2018		8,560.45
TOTAL AMOUNT DUE		8,933.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,178.95

Your monthly electricity consumption chart

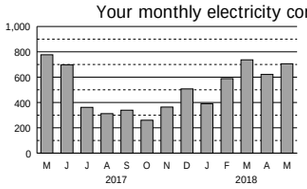

Avg Monthly Usage : 512.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,560.45		
Less : VAT	642.43		
Amount Net of VAT	7,918.02		
Less: BIR 2306	267.69		
BIR 2307	150.43	VATable Sales	7,465.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.70
Amount Due	7,499.90	VAT Zero Rated Sales	0.00
Add : VAT	642.43	VAT Amount	642.43
TOTAL AMOUNT DUE	8,142.33	TOTAL SALES	8,560.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/350/0/10/05-22-2018/60

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 : YULO,JAY VINCENT R
Meter Number : 552937 GS6
Pole Number : 1121352
Billing Period : MAY 2018

Premise Address: BLK 4/ LOT 9/ HACIENDA SALINAS SUBD. LAHUG CEBU CITY
Billing Address: BLK 4/ LOT 9/ HACIENDA SALINAS SUBD. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/350/0/10/05-22-2018/60 3116

Bill ID 350487830661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920000

35049100007

Date : 05-22-2018

BC16/229.0/400/1121331/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504910000-7

Customer Information----------

Name : BONIFACIO,JOSIE M

Premise Address: HACIENDA SALINAS SUBD LAHUG CEBU CITY
Billing Address: HACIENDA SALINAS SUBD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	486683GS6	Pole No	:	1121331
Serial No	:	52579678	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55731
Period From	:	04-22-2018	Prev Rdg	:	54909
No of Days	:	30	Diff Rdg	:	822
Avg kWh/day	:	27.40	Registered	:	822
Conn Load	:	1269	Billed kWh	:	822

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,923.94
Transmission Charge	0.369/kWh	303.32
System Loss Charge	0.9433/kWh	775.39
Sub-Total		6,002.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	80.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	242.57
Surcharge	0.02 of 9,803.00	196.06
Sub-Total		518.83
Government Charges		
Franchise Tax - Local		66.59
Value Added Tax		
Generation		351.26
Transmission		32.87
System Loss		56.72
Distribution		282.84
Others		41.14
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
NPC Stranded Debts	0.0265/kWh	21.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.43
Sub-Total		1,299.00
CURRENT BILL - MAY 2018		10,177.47
TOTAL AMOUNT DUE		10,480.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 9,500.00

Your monthly electricity consumption chart

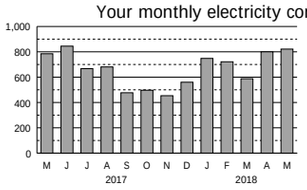

Avg Monthly Usage : 665.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,177.47		
Less : VAT	770.52		
Amount Net of VAT	9,406.95		
Less: BIR 2306	321.05		
BIR 2307	178.90	VATable Sales	8,878.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.48
Amount Due	8,907.00	VAT Zero Rated Sales	0.00
Add : VAT	770.52	VAT Amount	770.52
TOTAL AMOUNT DUE	9,677.52	TOTAL SALES	10,177.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/400/0/10/05-22-2018/60

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 : BONIFACIO,JOSIE M

Meter Number : 486683GS6

Pole Number : 1121331

Billing Period : MAY 2018

Premise Address: HACIENDA SALINAS SUBD LAHUG CEBU CITY
Billing Address: HACIENDA SALINAS SUBD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588166298268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934095

58897064422

Date : 05-22-2018

BC16/229.0/412/1121975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889706442-2

Customer Information----------
Name : ASUMBRADO,SHERWIN ROMULO
Premise Address: LOT 15&16 BLK 5 HACIENDA SALINAS LAHUG, CEBU CITY
Billing Address: LOT 15&16 BLK 5 HACIENDA SALINAS LAHUG, CEBU CITY

TIN : 204-377-786-000

Metering Information----------

Meter No	:	MTR1217230	Pole No	:	1121975
Serial No	:	85121679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1106
Period From	:	04-22-2018	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	18000	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,312.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.6679/kWh	56.10
System Loss Charge	0.9203/kWh	77.31
Sub-Total		636.59
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		35.88
Transmission		6.08
System Loss		5.79
Distribution		29.44
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		136.22
CURRENT BILL - MAY 2018		1,052.60
TOTAL AMOUNT DUE		2,364.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,938.90

Your monthly electricity consumption chart

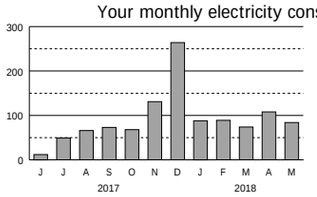

Avg Monthly Usage : 92.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.60		
Less : VAT	82.15		
Amount Net of VAT	970.45		
Less: BIR 2306	34.24		
BIR 2307	18.47	VATable Sales	916.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	917.74	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	999.89	TOTAL SALES	1,052.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/412/0/10/05-22-2018/60

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 : ASUMBRADO,SHERWIN ROMULO
Meter Number : MTR1217230
Pole Number : 1121975
Billing Period : MAY 2018

Premise Address: LOT 15&16 BLK 5 HACIENDA SALINAS LAHUG, CEBU CITY
Billing Address: LOT 15&16 BLK 5 HACIENDA SALINAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/412/0/10/05-22-2018/60 3118

Bill ID 857075184115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85719100001

BILLING STATEMENT

1014922255

Date : 05-22-2018

BC16/229.0/460/1068281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571910000-1

Customer Information----------

Name : DU,LILLI ANN N

Premise Address: LOT15 BLK4, HACIENDA SALINAS SUDB. SALINAS EXT., LAHUG CEBU CITY
Billing Address: LOT15 BLK4, HACIENDA SALINAS SUDB. SALINAS EXT., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	461547GS6	Pole No	:	1068281
Serial No	:	65339776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98394
Period From	:	04-22-2018	Prev Rdg	:	97302
No of Days	:	30	Diff Rdg	:	1092
Avg kWh/day	:	36.40	Registered	:	1092
Conn Load	:	340	Billed kWh	:	1092

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,809.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,541.30
Transmission Charge	0.369/kWh	402.95
System Loss Charge	0.9433/kWh	1,030.08
Sub-Total		7,974.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	106.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	322.25
Surcharge	0.02 of 11,809.50	236.19
Sub-Total		664.98
Government Charges		
Franchise Tax - Local		88.27
Value Added Tax		
Generation		466.64
Transmission		43.67
System Loss		75.37
Distribution		375.55
Others		51.72
NPC/PSALM Adjustment		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
NPC Stranded Debts	0.0265/kWh	28.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.84
Sub-Total		1,722.39
CURRENT BILL - MAY 2018		13,491.25
TOTAL AMOUNT DUE		25,300.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 11,755.02

Your monthly electricity consumption chart

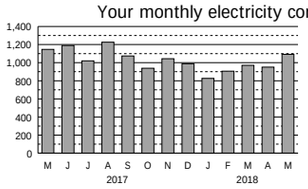

Avg Monthly Usage : 1,028.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,491.25		
Less : VAT	1,020.51		
Amount Net of VAT	12,470.74		
Less: BIR 2306	425.23		
BIR 2307	237.14	VATable Sales	11,768.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	701.88
Amount Due	11,808.37	VAT Zero Rated Sales	0.00
Add : VAT	1,020.51	VAT Amount	1,020.51
TOTAL AMOUNT DUE	12,828.88	TOTAL SALES	13,491.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/460/0/10/05-22-2018/60

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 : DU,LILLI ANN N
Meter Number : 461547GS6
Pole Number : 1068281
Billing Period : MAY 2018

Premise Address: LOT15 BLK4, HACIENDA SALINAS SUDB. SALINAS EXT., LAHUG CEBU CITY
Billing Address: LOT15 BLK4, HACIENDA SALINAS SUDB. SALINAS EXT., LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/460/0/10/05-22-2018/60 3119

Bill ID 575034865198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929532

57539726760

Date : 05-22-2018

BC16/229.0/510/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753972676-0

Customer Information----------

Name : LAZO,MICHELLE ATINEN

Premise Address: BLK 2, LOT 18, HACIENDA SALINAS LAHUG CEBU CITY
Billing Address: BLK 2, LOT 18, HACIENDA SALINAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062883	Pole No	:	1121422
Serial No	:	125292622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9442
Period From	:	04-22-2018	Prev Rdg	:	8823
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	5031	Billed kWh	:	619

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,854.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,707.93
Transmission Charge	0.369/kWh	228.41
System Loss Charge	0.9433/kWh	583.90
Sub-Total		4,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	182.67
Surcharge	0.02 of 14,155.00	283.10
Sub-Total		526.16
Government Charges		
Franchise Tax - Local		51.17
Value Added Tax		
Generation		264.52
Transmission		24.75
System Loss		42.72
Distribution		213.14
Others		47.36
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		995.75
CURRENT BILL - MAY 2018		7,818.29
TOTAL AMOUNT DUE		15,673.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 6,300.00

Your monthly electricity consumption chart

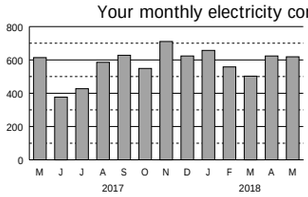

Avg Monthly Usage : 575.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,818.29		
Less : VAT	596.77		
Amount Net of VAT	7,221.52		
Less: BIR 2306	248.66		
BIR 2307	137.47	VATable Sales	6,822.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.98
Amount Due	6,835.39	VAT Zero Rated Sales	0.00
Add : VAT	596.77	VAT Amount	596.77
TOTAL AMOUNT DUE	7,432.16	TOTAL SALES	7,818.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/510/0/10/05-22-2018/60

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 : LAZO,MICHELLE ATINEN

Meter Number : MTR1062883

Pole Number : 1121422

Billing Period : MAY 2018

Premise Address: BLK 2, LOT 18, HACIENDA SALINAS LAHUG CEBU CITY
Billing Address: BLK 2, LOT 18, HACIENDA SALINAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840258463149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84096100007

1014934303

Date : 05-22-2018

BC16/229.0/600/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409610000-7

Customer Information----------

Name : CORPUS,JACKLYN R

Premise Address: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR. LAHUG CEBU CITY

Billing Address: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	504269 GS6	Pole No	:	1121380
Serial No	:	23441053	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18744
Period From	:	04-22-2018	Prev Rdg	:	18573
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	2860	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		999.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.6679/kWh	114.21
System Loss Charge	0.9203/kWh	157.37
Sub-Total		1,295.90
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 999.00	19.98
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		73.08
Transmission		12.38
System Loss		11.76
Distribution		59.31
Others		6.09
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		273.97
CURRENT BILL - MAY 2018		2,151.28
TOTAL AMOUNT DUE		3,150.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,623.00

Your monthly electricity consumption chart

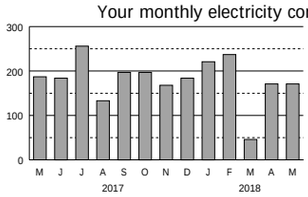

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.28		
Less : VAT	163.80		
Amount Net of VAT	1,987.48		
Less: BIR 2306	68.26		
BIR 2307	37.83	VATable Sales	1,877.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.17
Amount Due	1,881.39	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,045.19	TOTAL SALES	2,151.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/600/0/10/05-22-2018/60

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 : CORPUS,JACKLYN R

Meter Number : 504269 GS6

Pole Number : 1121380

Billing Period : MAY 2018

Premise Address: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR. LAHUG CEBU CITY
Billing Address: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430859836784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930998

43058100009

Date : 05-22-2018

BC16/229.0/610/1121450/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305810000-9

Customer Information----------

Name : CAGULADA,FELIX M

Premise Address: BLK 1 LOT 9 HACIENDA SALINAS LAHUG CEBU CITY
Billing Address: BLK 1 LOT 9 HACIENDA SALINAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	218458WS6	Pole No	:	1121450
Serial No	:	44634662	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24871
Period From	:	04-22-2018	Prev Rdg	:	24644
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	2132	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,439.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.6679/kWh	151.61
System Loss Charge	0.9203/kWh	208.91
Sub-Total		1,720.30
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		97.00
Transmission		16.42
System Loss		15.64
Distribution		78.54
Others		8.36
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		363.79
CURRENT BILL - MAY 2018		2,856.55
TOTAL AMOUNT DUE		4,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,972.00

Your monthly electricity consumption chart

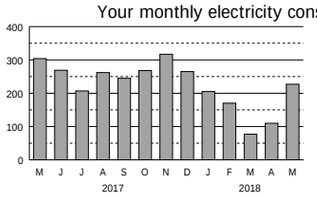

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.55		
Less : VAT	217.53		
Amount Net of VAT	2,639.02		
Less: BIR 2306	90.65		
BIR 2307	50.23	VATable Sales	2,492.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.26
Amount Due	2,498.14	VAT Zero Rated Sales	0.00
Add : VAT	217.53	VAT Amount	217.53
TOTAL AMOUNT DUE	2,715.67	TOTAL SALES	2,856.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/610/0/10/05-22-2018/60

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 : CAGULADA,FELIX M
Meter Number : 218458WS6
Pole Number : 1121450
Billing Period : MAY 2018

Premise Address: BLK 1 LOT 9 HACIENDA SALINAS LAHUG CEBU CITY
Billing Address: BLK 1 LOT 9 HACIENDA SALINAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/610/0/10/05-22-2018/60 3122

Bill ID 769935854214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76986100006

BILLING STATEMENT

1014926484

Date : 05-22-2018

BC16/229.0/630/1121331/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698610000-6

Customer Information----------

Name : CHU,WARPATH M

Premise Address: B1 L10 HACIENDA SALINAS, SALINAS DRIVE LAHUG CEBU CITY

Billing Address: B1 L10 HACIENDA SALINAS, SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	136464WS6	Pole No	:	1121331
Serial No	:	55822733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76626
Period From	:	04-22-2018	Prev Rdg	:	75500
No of Days	:	30	Diff Rdg	:	1126
Avg kWh/day	:	37.53	Registered	:	1126
Conn Load	:	5584	Billed kWh	:	1126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,523.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,744.97
Transmission Charge	0.6679/kWh	752.06
System Loss Charge	0.9203/kWh	1,036.26
Sub-Total		8,533.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	109.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	332.28
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		532.61
Government Charges		
Franchise Tax - Local		92.19
Value Added Tax		
Generation		481.16
Transmission		81.50
System Loss		77.46
Distribution		387.22
Others		35.10
NPC/PSALM Adjustment		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
NPC Stranded Debts	0.0265/kWh	29.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.06
Sub-Total		1,795.12
CURRENT BILL - MAY 2018		14,087.85
TOTAL AMOUNT DUE		18,611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 14,000.00

Your monthly electricity consumption chart

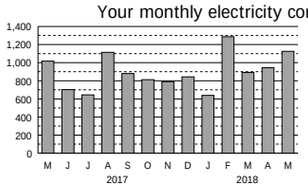

Avg Monthly Usage : 899.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,087.85		
Less : VAT	1,070.23		
Amount Net of VAT	13,017.62		
Less: BIR 2306	445.95		
BIR 2307	247.70	VATable Sales	12,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.89
Amount Due	12,323.97	VAT Zero Rated Sales	0.00
Add : VAT	1,070.23	VAT Amount	1,070.23
TOTAL AMOUNT DUE	13,394.20	TOTAL SALES	14,087.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/630/0/10/05-22-2018/60

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 : CHU,WARPATH M
Meter Number : 136464WS6
Pole Number : 1121331
Billing Period : MAY 2018

Premise Address: B1 L10 HACIENDA SALINAS, SALINAS DRIVE LAHUG CEBU CITY
Billing Address: B1 L10 HACIENDA SALINAS, SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/630/0/10/05-22-2018/60 3123

Bill ID 840363315795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84058100003

BILLING STATEMENT

1014934358

Date : 05-22-2018

BC16/229.0/670/1121366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405810000-3

Customer Information----------

Name : TAN ELLYN DELIGHT

Premise Address: BLK 4, LOT 5, HACIENDA SALINAS DRIVE LAHUG CEBU CITY

Billing Address: BLK 4, LOT 5, HACIENDA SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	132062WS6	Pole No	:	1121366
Serial No	:	73701068	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42902
Period From	:	04-22-2018	Prev Rdg	:	42297
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	2750	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,269.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,624.07
Transmission Charge	0.6679/kWh	404.08
System Loss Charge	0.9203/kWh	556.78
Sub-Total		4,584.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	178.54
Surcharge	0.02 of 7,269.50	145.39
Sub-Total		382.96
Government Charges		
Franchise Tax - Local		50.28
Value Added Tax		
Generation		258.54
Transmission		43.79
System Loss		41.60
Distribution		208.33
Others		30.56
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		977.24
CURRENT BILL - MAY 2018		7,681.21
TOTAL AMOUNT DUE		14,950.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 8,100.00

Your monthly electricity consumption chart

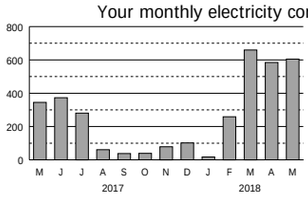

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,681.21		
Less : VAT	587.01		
Amount Net of VAT	7,094.20		
Less: BIR 2306	244.60		
BIR 2307	135.09	VATable Sales	6,703.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.23
Amount Due	6,714.51	VAT Zero Rated Sales	0.00
Add : VAT	587.01	VAT Amount	587.01
TOTAL AMOUNT DUE	7,301.52	TOTAL SALES	7,681.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/670/0/10/05-22-2018/60

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 : TAN ELLYN DELIGHT

Meter Number : 132062WS6

Pole Number : 1121366

Billing Period : MAY 2018

Premise Address: BLK 4, LOT 5, HACIENDA SALINAS DRIVE LAHUG CEBU CITY
Billing Address: BLK 4, LOT 5, HACIENDA SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/670/0/10/05-22-2018/60 3124

Bill ID 429923786730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930776

42927100000

Date : 05-22-2018

BC16/229.0/674/0057500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292710000-0

Customer Information----------

Name : STUCK,MERLYN M2 C

Premise Address: #10 CALLE VIOLADO BC HOMES SUBDIVISION LAHUG CEBU CITY

Billing Address: #10 CALLE VIOLADO BC HOMES SUBDIVISION LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464485GS6	Pole No	:	0057500
Serial No	:	63915946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29837
Period From	:	04-22-2018	Prev Rdg	:	29323
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	5248	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,640.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,078.96
Transmission Charge	0.369/kWh	189.67
System Loss Charge	0.9433/kWh	484.86
Sub-Total		3,753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.68
Surcharge	0.02 of 5,640.50	112.81
Sub-Total		314.64
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		219.64
Transmission		20.55
System Loss		35.47
Distribution		177.09
Others		24.54
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		811.24
CURRENT BILL - MAY 2018		6,355.08
TOTAL AMOUNT DUE		11,995.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 22.00

Your monthly electricity consumption chart

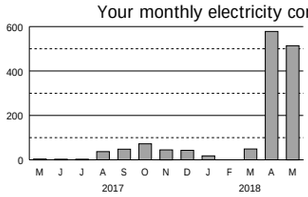

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,355.08		
Less : VAT	480.85		
Amount Net of VAT	5,874.23		
Less: BIR 2306	200.35		
BIR 2307	111.71	VATable Sales	5,543.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.39
Amount Due	5,562.17	VAT Zero Rated Sales	0.00
Add : VAT	480.85	VAT Amount	480.85
TOTAL AMOUNT DUE	6,043.02	TOTAL SALES	6,355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/674/0/10/05-22-2018/60

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 : STUCK,MERLYN M2 C
Meter Number : 464485GS6
Pole Number : 0057500
Billing Period : MAY 2018

Premise Address: #10 CALLE VIOLADO BC HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: #10 CALLE VIOLADO BC HOMES SUBDIVISION LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/674/0/10/05-22-2018/60 3125

Bill ID 322404965853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32217100000

BILLING STATEMENT

1014927975

Date : 05-22-2018

BC16/229.0/690/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221710000-0

Customer Information----------
Name : GARNIZO,RANDY T TM

Premise Address: SALINAS DRIVE EXT SITIO RIO
Billing Address: SALINAS DRIVE EXT SITIO RIO

TIN :

Metering Information----------

Meter No	:	180382DS6	Pole No	:	0318002
Serial No	:	12083829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27057
Period From	:	04-22-2018	Prev Rdg	:	26948
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		8.94
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		176.51
CURRENT BILL - MAY 2018		1,386.95
TOTAL AMOUNT DUE		2,825.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,300.00

Your monthly electricity consumption chart

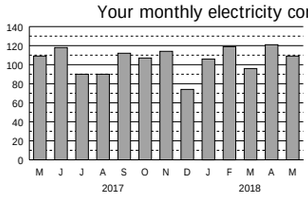

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.95		
Less : VAT	106.18		
Amount Net of VAT	1,280.77		
Less: BIR 2306	44.24		
BIR 2307	24.39	VATable Sales	1,210.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.33
Amount Due	1,212.14	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,318.32	TOTAL SALES	1,386.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/690/0/10/05-22-2018/60

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 : GARNIZO,RANDY T TM
Meter Number : 180382DS6
Pole Number : 0318002
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT SITIO RIO
Billing Address: SALINAS DRIVE EXT SITIO RIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132467062832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931597

13217100000

Date : 05-22-2018

BC16/229.0/710/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321710000-0

Customer Information----------
Name : CUJARDO,SUSANA F TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	324691GS6	Pole No	:	0318002
Serial No	:	46464646	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14815
Period From	:	04-22-2018	Prev Rdg	:	14766
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 169.30
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.08
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.98
CURRENT BILL - MAY 2018		392.71
TOTAL AMOUNT DUE		790.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 475.00

Your monthly electricity consumption chart

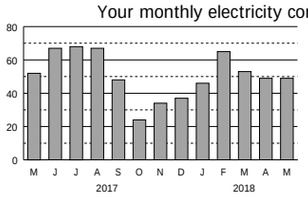

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.71		
Less : VAT	28.94		
Amount Net of VAT	363.77		
Less: BIR 2306	12.05		
BIR 2307	6.72	VATable Sales	333.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	345.00	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/710/0/10/05-22-2018/60

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 : CUJARDO,SUSANA F TM
Meter Number : 324691GS6
Pole Number : 0318002
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/710/0/10/05-22-2018/60 3127

Bill ID 950637123890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920073

95077170157

Date : 05-22-2018

BC16/229.0/711/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507717015-7

Customer Information----------
Name : CATAYAS,MA. FE NACUA

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2008 EVS6	Pole No	:	0318002
Serial No	:	01505092	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2289
Period From	:	04-22-2018	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 14.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.81
CURRENT BILL - MAY 2018		314.91
TOTAL AMOUNT DUE		413.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 500.00

Your monthly electricity consumption chart

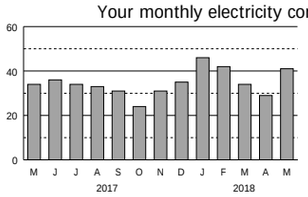

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.91		
Less : VAT	22.77		
Amount Net of VAT	292.14		
Less: BIR 2306	9.50		
BIR 2307	5.38	VATable Sales	267.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	277.26	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	300.03	TOTAL SALES	314.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/711/0/10/05-22-2018/60

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 : CATAYAS,MA. FE NACUA
Meter Number : 2008 EVS6
Pole Number : 0318002
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/711/0/10/05-22-2018/60 3128

Bill ID 221597217105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22197100005

BILLING STATEMENT

1014926861

Date : 05-22-2018

BC16/229.0/720/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219710000-5

Customer Information----------
Name : CASTRO,PAULINA T TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	291835SS6	Pole No	:	0318002
Serial No	:	29750360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42111
Period From	:	04-22-2018	Prev Rdg	:	41935
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		162.50
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		15.03
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		285.24
CURRENT BILL - MAY 2018		2,241.58
TOTAL AMOUNT DUE		4,935.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,975.00

Your monthly electricity consumption chart

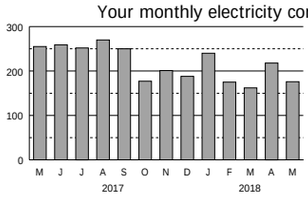

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.58		
Less : VAT	171.67		
Amount Net of VAT	2,069.91		
Less: BIR 2306	71.54		
BIR 2307	39.42	VATable Sales	1,956.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.57
Amount Due	1,958.95	VAT Zero Rated Sales	0.00
Add : VAT	171.67	VAT Amount	171.67
TOTAL AMOUNT DUE	2,130.62	TOTAL SALES	2,241.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/720/0/10/05-22-2018/60

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 : CASTRO,PAULINA T TM
Meter Number : 291835SS6
Pole Number : 0318002
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752492770823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920804

75274932740

Date : 05-22-2018

BC16/229.0/755/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527493274-0

Customer Information----------
Name : VIAJEDOR,CHARLOTTE MANANO
Premise Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508027 GS6	Pole No	:	0317976
Serial No	:	59677510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3695
Period From	:	04-22-2018	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	266	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.55
CURRENT BILL - MAY 2018		340.09
TOTAL AMOUNT DUE		551.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 792.00

Your monthly electricity consumption chart

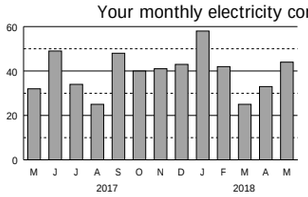

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.09		
Less : VAT	24.66		
Amount Net of VAT	315.43		
Less: BIR 2306	10.28		
BIR 2307	5.81	VATable Sales	288.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	299.34	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	324.00	TOTAL SALES	340.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/755/0/10/05-22-2018/60

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 : VIAJEDOR,CHARLOTTE MANANO
Meter Number : 508027 GS6
Pole Number : 0317976
Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/755/0/10/05-22-2018/60 3130

Bill ID 902869350073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90249100000

BILLING STATEMENT

1014920612

Date : 05-22-2018

BC16/229.0/780/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024910000-0

Customer Information----------

Name : QUIACHON,TOMAS JR. B

Premise Address: LOT 1134/SITIO RIO LAHUG CEBU CITY
Billing Address: LOT 1134/SITIO RIO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	482338GS6	Pole No	:	0325572
Serial No	:	53172673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10327
Period From	:	04-22-2018	Prev Rdg	:	10172
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.00
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.66
CURRENT BILL - MAY 2018		1,916.61
TOTAL AMOUNT DUE		3,451.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,000.00

Your monthly electricity consumption chart

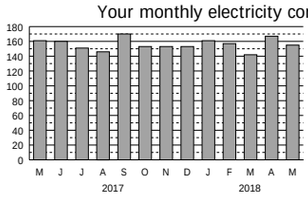

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.61		
Less : VAT	145.01		
Amount Net of VAT	1,771.60		
Less: BIR 2306	60.42		
BIR 2307	33.69	VATable Sales	1,671.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.65
Amount Due	1,677.49	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,822.50	TOTAL SALES	1,916.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/780/0/10/05-22-2018/60

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 : QUIACHON,TOMAS JR. B
Meter Number : 482338GS6
Pole Number : 0325572
Billing Period : MAY 2018

Premise Address: LOT 1134/SITIO RIO LAHUG CEBU CITY
Billing Address: LOT 1134/SITIO RIO LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/780/0/10/05-22-2018/60 3131

Bill ID 605749667484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921640

60528100005

Date : 05-22-2018

BC16/229.0/810/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052810000-5

Customer Information----------

Name : MONTEGRANDE,ANITA K TM

Premise Address: LA GUERTA LAHUG

Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1045395	Pole No	:	0318002
Serial No	:	125285605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2285
Period From	:	04-22-2018	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.74
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.83
CURRENT BILL - MAY 2018		397.40
TOTAL AMOUNT DUE		785.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 356.00

Your monthly electricity consumption chart

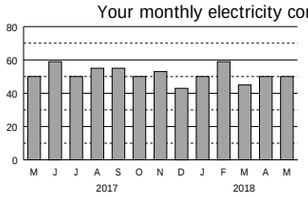

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.40		
Less : VAT	29.18		
Amount Net of VAT	368.22		
Less: BIR 2306	12.17		
BIR 2307	6.80	VATable Sales	337.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	349.25	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	378.43	TOTAL SALES	397.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/810/0/10/05-22-2018/60

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 : MONTEGRANDE,ANITA K TM

Meter Number : MTR1045395

Pole Number : 0318002

Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG

Billing Address: LA GUERTA LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062642200941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924579

06217100004

Date : 05-22-2018

BC16/229.0/830/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621710000-4

Customer Information----------

Name : AGUIRRE,ROBERT ANTHONY G TM

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036637	Pole No	:	0318002
Serial No	:	125289861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3527
Period From	:	04-22-2018	Prev Rdg	:	3492
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.29
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.27
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		37.49
CURRENT BILL - MAY 2018		230.36
TOTAL AMOUNT DUE		338.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 110.00

Your monthly electricity consumption chart

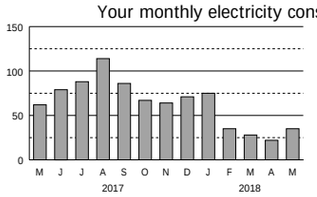

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.36		
Less : VAT	16.37		
Amount Net of VAT	213.99		
Less: BIR 2306	6.84		
BIR 2307	3.89	VATable Sales	192.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.26	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	219.63	TOTAL SALES	230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/830/0/10/05-22-2018/60

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 : AGUIRRE,ROBERT ANTHONY G TM
Meter Number : MTR1036637
Pole Number : 0318002
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/830/0/10/05-22-2018/60 3133

Bill ID 738275425482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933434

73829100004

Date : 05-22-2018

BC16/229.0/880/0317990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382910000-4

Customer Information----------
Name : PRESBITERO,AMABEL M TM

Premise Address: SITIO RIO LA GUERTA LAHUG
Billing Address: SITIO RIO LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	33503WS6	Pole No	:	0317990
Serial No	:	76712794	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50611
Period From	:	04-22-2018	Prev Rdg	:	50540
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		- 49.03
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 4.17
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		104.36
CURRENT BILL - MAY 2018		781.95
TOTAL AMOUNT DUE		1,926.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 806.00

Your monthly electricity consumption chart

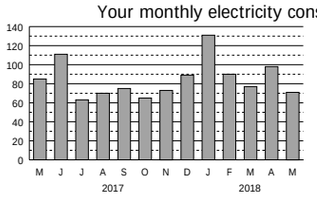

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.95		
Less : VAT	59.38		
Amount Net of VAT	722.57		
Less: BIR 2306	24.73		
BIR 2307	13.65	VATable Sales	677.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.98
Amount Due	684.19	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	743.57	TOTAL SALES	781.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/880/0/10/05-22-2018/60

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 : PRESBITERO,AMABEL M TM
Meter Number : 33503WS6
Pole Number : 0317990
Billing Period : MAY 2018

Premise Address: SITIO RIO LA GUERTA LAHUG
Billing Address: SITIO RIO LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/880/0/10/05-22-2018/60 3134

Bill ID 242119769470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24287609739

1014933907

Date : 05-22-2018

BC16/229.0/934/0317983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428760973-9

Customer Information----------

Name : ALLASGO,JAMES FABE

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN : 191-695-683-000

Metering Information----------

Meter No	:	MTR1153414	Pole No	:	0317983
Serial No	:	85020614	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	783
Period From	:	04-22-2018	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.89
CURRENT BILL - MAY 2018		120.21
TOTAL AMOUNT DUE		224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2018 - 1,000.00

Your monthly electricity consumption chart

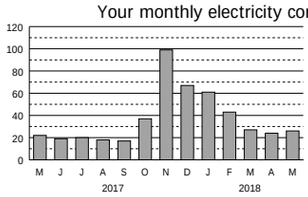

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.21		
Less : VAT	8.56		
Amount Net of VAT	111.65		
Less: BIR 2306	3.57		
BIR 2307	1.94	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	106.14	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	114.70	TOTAL SALES	120.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/934/0/10/05-22-2018/60

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 : ALLASGO,JAMES FABE

Meter Number : MTR1153414

Pole Number : 0317983

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241605905148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24190522540

1014933438

Date : 05-22-2018

BC16/229.0/935/0317983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419052254-0

Customer Information----------

Name : SANDIGAN,ANTHONY REVERA

Premise Address: SITIO RIO LAGUERTE LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTE LAHUG, CEBU CITY

TIN : 432-372-493-000

Metering Information----------

Meter No	:	MTR1028141	Pole No	:	0317983
Serial No	:	121751638	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1337
Period From	:	04-22-2018	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	266	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.20
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.33
CURRENT BILL - MAY 2018		325.67
TOTAL AMOUNT DUE		566.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 121.00

Your monthly electricity consumption chart

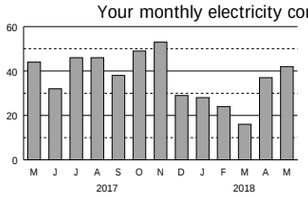

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.67		
Less : VAT	23.66		
Amount Net of VAT	302.01		
Less: BIR 2306	9.86		
BIR 2307	5.57	VATable Sales	276.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.58	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	310.24	TOTAL SALES	325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/935/0/10/05-22-2018/60

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 : SANDIGAN,ANTHONY REVERA

Meter Number : MTR1028141

Pole Number : 0317983

Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTE LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/935/0/10/05-22-2018/60 3136

Bill ID 803789381242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921381

80301655272

Date : 05-22-2018

BC16/229.0/936/0317983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030165527-2

Customer Information----------
Name : MAGLASANG,LOUIE HILARIA
Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN : 452-725-461-000

Metering Information----------

Meter No	:	MTR1018873	Pole No	:	0317983
Serial No	:	121752858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2584
Period From	:	04-22-2018	Prev Rdg	:	2503
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 39.33
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.12
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.71
CURRENT BILL - MAY 2018		908.66
TOTAL AMOUNT DUE		1,888.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 825.00

Your monthly electricity consumption chart

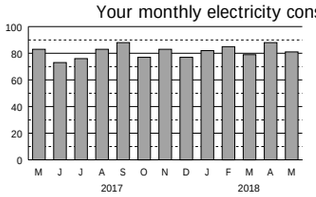

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.66		
Less : VAT	68.27		
Amount Net of VAT	840.39		
Less: BIR 2306	28.45		
BIR 2307	15.90	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	796.04	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	864.31	TOTAL SALES	908.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/936/0/10/05-22-2018/60

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 : MAGLASANG,LOUIE HILARIA
Meter Number : MTR1018873
Pole Number : 0317983
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/936/0/10/05-22-2018/60 3137

Bill ID 336719535980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33686100000

BILLING STATEMENT

1014932941

Date : 05-22-2018

BC16/229.0/1000/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368610000-0

Customer Information----------

Name : PAYOT,LINDA TM C.

Premise Address: RIO LAHUG CEBU CITY
Billing Address: RIO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	345340GS6	Pole No	:	0325572
Serial No	:	49682137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10834
Period From	:	04-22-2018	Prev Rdg	:	10648
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		7.34
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.33
CURRENT BILL - MAY 2018		2,288.86
TOTAL AMOUNT DUE		3,690.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 1,141.00

Your monthly electricity consumption chart

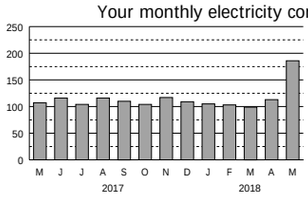

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.86		
Less : VAT	172.83		
Amount Net of VAT	2,116.03		
Less: BIR 2306	72.01		
BIR 2307	40.23	VATable Sales	1,996.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.50
Amount Due	2,003.79	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,176.62	TOTAL SALES	2,288.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1000/0/10/05-22-2018/60

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 : PAYOT,LINDA TM C.
Meter Number : 345340GS6
Pole Number : 0325572
Billing Period : MAY 2018

Premise Address: RIO LAHUG CEBU CITY
Billing Address: RIO LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057019493142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922902

05778526250

Date : 05-22-2018

BC16/229.0/1012/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577852625-0

Customer Information----------

Name : BELARMINO,PERLA PAYOT

Premise Address: SAN VICENTE CHAPEL SITIO RIO LAHUG, CEBU CITY
Billing Address: SAN VICENTE CHAPEL SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162413	Pole No	:	0325593
Serial No	:	133482056	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	202
Period From	:	04-22-2018	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	444	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		54.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	77.87
Transmission Charge	0.6679/kWh	8.68
System Loss Charge	0.9203/kWh	11.96
Sub-Total		98.51
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.27
Surcharge	0.02 of 54.50	1.09
Sub-Total		2.36
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		5.56
Transmission		0.94
System Loss		0.90
Distribution		5.06
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.24
CURRENT BILL - MAY 2018		164.31
TOTAL AMOUNT DUE		218.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2018 - 100.00

Your monthly electricity consumption chart

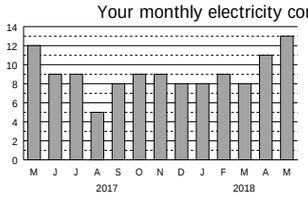

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.31		
Less : VAT	12.87		
Amount Net of VAT	151.44		
Less: BIR 2306	5.36		
BIR 2307	2.88	VATable Sales	143.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.37
Amount Due	143.20	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	156.07	TOTAL SALES	164.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1012/0/10/05-22-2018/60

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 : BELARMINO,PERLA PAYOT
Meter Number : MTR1162413
Pole Number : 0325593
Billing Period : MAY 2018

Premise Address: SAN VICENTE CHAPEL SITIO RIO LAHUG, CEBU CITY
Billing Address: SAN VICENTE CHAPEL SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596072563826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937338

59652944105

Date : 05-22-2018

BC16/229.0/1015/0325565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965294410-5

Customer Information----------

Name : ALCONTIN,MARLOU LOMBRINO

Premise Address: SITIO RIO LA GUERTA STREET LAHUG
Billing Address: SITIO RIO LA GUERTA STREET LAHUG

TIN :

Metering Information----------

Meter No	:	507156 GS6	Pole No	:	0325565
Serial No	:	63681773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3869
Period From	:	04-22-2018	Prev Rdg	:	3784
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.74
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.17
CURRENT BILL - MAY 2018		949.41
TOTAL AMOUNT DUE		1,805.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 900.00

Your monthly electricity consumption chart

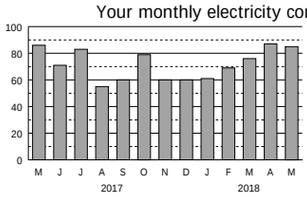

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.41		
Less : VAT	71.23		
Amount Net of VAT	878.18		
Less: BIR 2306	29.69		
BIR 2307	16.61	VATable Sales	824.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.88	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	903.11	TOTAL SALES	949.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1015/0/10/05-22-2018/60

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 : ALCONTIN,MARLOU LOMBRINO

Meter Number : 507156 GS6

Pole Number : 0325565

Billing Period : MAY 2018

Premise Address: SITIO RIO LA GUERTA STREET LAHUG
Billing Address: SITIO RIO LA GUERTA STREET LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1015/0/10/05-22-2018/60 3140

Bill ID 068259076063

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926660

06820341045

Date : 05-22-2018

BC16/229.0/1016/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682034104-5

Customer Information----------
Name : CANETE,RAMIL FORMENTERA
Premise Address: SITIO RIO LAGUERTA ST. LAHUG
Billing Address: SITIO RIO LAGUERTA ST. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1198727	Pole No	:	0325572
Serial No	:	40144704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1733
Period From	:	04-22-2018	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 460.50	9.21
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		245.09
CURRENT BILL - MAY 2018		1,880.59
TOTAL AMOUNT DUE		2,341.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,500.00

Your monthly electricity consumption chart

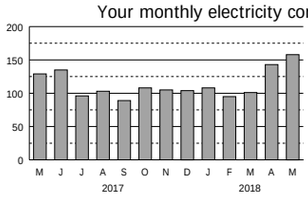

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.59		
Less : VAT	144.03		
Amount Net of VAT	1,736.56		
Less: BIR 2306	60.02		
BIR 2307	32.96	VATable Sales	1,635.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.06
Amount Due	1,643.58	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,787.61	TOTAL SALES	1,880.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1016/0/10/05-22-2018/60

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 : CANETE,RAMIL FORMENTERA
Meter Number : MTR1198727
Pole Number : 0325572
Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTA ST. LAHUG
Billing Address: SITIO RIO LAGUERTA ST. LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1016/0/10/05-22-2018/60 3141

Bill ID 290337888614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935208

29017100008

Date : 05-22-2018

BC16/229.0/1020/0325565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901710000-8

Customer Information----------

Name : CABIZARES,MYRNA C

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	271318GS6	Pole No	:	0325565
Serial No	:	48584656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6531
Period From	:	04-22-2018	Prev Rdg	:	6466
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.29
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.72
CURRENT BILL - MAY 2018		656.07
TOTAL AMOUNT DUE		1,388.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,220.00

Your monthly electricity consumption chart

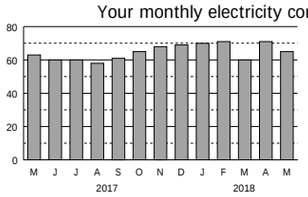

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.07		
Less : VAT	48.94		
Amount Net of VAT	607.13		
Less: BIR 2306	20.39		
BIR 2307	11.41	VATable Sales	566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	575.33	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	624.27	TOTAL SALES	656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1020/0/10/05-22-2018/60

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 : CABIZARES,MYRNA C
Meter Number : 271318GS6
Pole Number : 0325565
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1020/0/10/05-22-2018/60 3142

Bill ID 443850002079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935993

44327100002

Date : 05-22-2018

BC16/229.0/1060/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432710000-2

Customer Information----------
Name : PACILLOS,ESTRELLA L

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	312397GS6	Pole No	:	0325551
Serial No	:	45254514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11003
Period From	:	04-22-2018	Prev Rdg	:	10911
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 0.92
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.96
CURRENT BILL - MAY 2018		1,079.12
TOTAL AMOUNT DUE		2,025.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 723.00

Your monthly electricity consumption chart

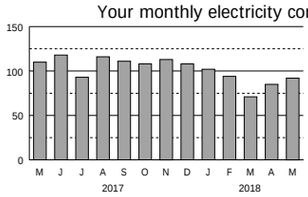

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.12		
Less : VAT	81.21		
Amount Net of VAT	997.91		
Less: BIR 2306	33.84		
BIR 2307	18.92	VATable Sales	939.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	945.15	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,026.36	TOTAL SALES	1,079.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1060/0/10/05-22-2018/60

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 : PACILLOS,ESTRELLA L
Meter Number : 312397GS6
Pole Number : 0325551
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1060/0/10/05-22-2018/60 3143

Bill ID 875506574067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929181

87586100007

Date : 05-22-2018

BC16/229.0/1080/0325544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758610000-7

Customer Information----------
Name : PONDAR,JAIME A

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	245439DS6	Pole No	:	0325544
Serial No	:	11531062	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12145
Period From	:	04-22-2018	Prev Rdg	:	12110
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	275	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.81
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.76
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		38.03
CURRENT BILL - MAY 2018		235.09
TOTAL AMOUNT DUE		352.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 200.00

Your monthly electricity consumption chart

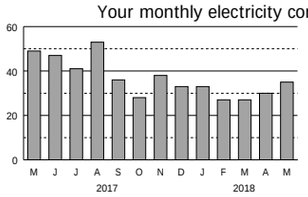

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.09		
Less : VAT	16.88		
Amount Net of VAT	218.21		
Less: BIR 2306	7.05		
BIR 2307	3.97	VATable Sales	197.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.19	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	224.07	TOTAL SALES	235.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1080/0/10/05-22-2018/60

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 : PONDAR,JAIME A
Meter Number : 245439DS6
Pole Number : 0325544
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958158843052

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923439

95840256739

Date : 05-22-2018

BC16/229.0/1100/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584025673-9

Customer Information----------
Name : CAMELO,ESMERALDO MISA

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	441045 GS6	Pole No	:	0325551
Serial No	:	96785630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6432
Period From	:	03-22-2018	Prev Rdg	:	6288
No of Days	:	61	Diff Rdg	:	144
Avg kWh/day	:	2.36	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Discount	-0.15 of 1,468.60	- 220.29
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		- 15.23
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		203.79
CURRENT BILL - MAY 2018		1,516.87
TOTAL AMOUNT DUE		2,190.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 440.00

Your monthly electricity consumption chart

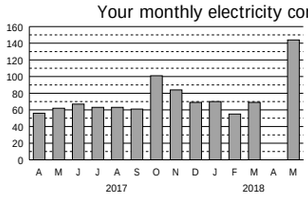

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.87		
Less : VAT	113.02		
Amount Net of VAT	1,403.85		
Less: BIR 2306	47.10		
BIR 2307	26.46	VATable Sales	1,313.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.77
Amount Due	1,330.29	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,443.31	TOTAL SALES	1,516.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1100/0/10/05-22-2018/60

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 : CAMELO,ESMERALDO MISA
Meter Number : 441045 GS6
Pole Number : 0325551
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1100/0/10/05-22-2018/60 3145

Bill ID 410211661582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923750

41027100001

Date : 05-22-2018

BC16/229.0/1150/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102710000-1

Customer Information----------

Name : BANAGUA,PROCESO TM P.

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	210038WS6	Pole No	:	0325530
Serial No	:	47671998	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82172
Period From	:	04-22-2018	Prev Rdg	:	82103
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.19
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.86
CURRENT BILL - MAY 2018		693.03
TOTAL AMOUNT DUE		932.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 400.00

Your monthly electricity consumption chart

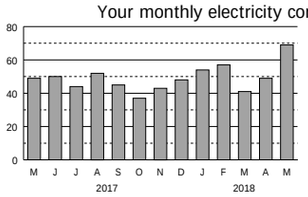

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.03		
Less : VAT	51.60		
Amount Net of VAT	641.43		
Less: BIR 2306	21.51		
BIR 2307	12.05	VATable Sales	598.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	607.87	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	659.47	TOTAL SALES	693.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1150/0/10/05-22-2018/60

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 : BANAGUA,PROCESO TM P.
Meter Number : 210038WS6
Pole Number : 0325530
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1150/0/10/05-22-2018/60 3146

Bill ID 557309794401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5577648143 8

1014922473

Date : 05-22-2018

BC16/229.0/1151/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577648143-8

Customer Information----------

Name : BANAGUA,JAFFER HERMOSA

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2932 EIS6	Pole No	:	0325530
Serial No	:	83301822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1831
Period From	:	04-22-2018	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.72
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.40
CURRENT BILL - MAY 2018		119.30
TOTAL AMOUNT DUE		254.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 173.00

Your monthly electricity consumption chart

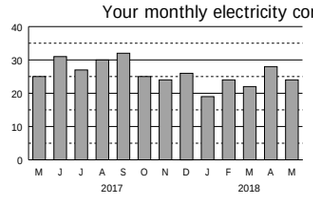

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	8.19		
Amount Net of VAT	111.11		
Less: BIR 2306	3.41		
BIR 2307	1.95	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.75	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	113.94	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1151/0/10/05-22-2018/60

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 : BANAGUA,JAFFER HERMOSA

Meter Number : 2932 EIS6

Pole Number : 0325530

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126580186321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929547

12686100004

Date : 05-22-2018

BC16/229.0/1160/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268610000-4

Customer Information----------

Name : JACABAN,MARICEL TM Z.

Premise Address: LAGUERTA LAHUG CEBU CITY

Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	395531GS6	Pole No	:	0325530
Serial No	:	2003159306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8292
Period From	:	04-22-2018	Prev Rdg	:	8245
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.36
CURRENT BILL - MAY 2018		365.71
TOTAL AMOUNT DUE		708.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 328.00

Your monthly electricity consumption chart

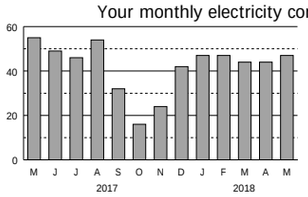

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.71		
Less : VAT	26.61		
Amount Net of VAT	339.10		
Less: BIR 2306	11.09		
BIR 2307	6.25	VATable Sales	310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.76	VAT Zero Rated Sales	0.00
Add : VAT	26.61	VAT Amount	26.61
TOTAL AMOUNT DUE	348.37	TOTAL SALES	365.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1160/0/10/05-22-2018/60

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 : JACABAN,MARICEL TM Z.

Meter Number : 395531GS6

Pole Number : 0325530

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1160/0/10/05-22-2018/60 3148

Bill ID 848613396771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937430

84817100005

Date : 05-22-2018

BC16/229.0/1190/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481710000-5

Customer Information----------

Name : CABALLERO,MACRINA TM A.

Premise Address: LA GUERTA Cebu City
Billing Address: LA GUERTA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1194803	Pole No	:	0325530
Serial No	:	40140780	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1301
Period From	:	03-22-2018	Prev Rdg	:	1220
No of Days	:	61	Diff Rdg	:	81
Avg kWh/day	:	1.33	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.4 of 828.28	- 331.31
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		- 244.50
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 20.66
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		101.63
CURRENT BILL - MAY 2018		685.41
TOTAL AMOUNT DUE		3,831.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 1,284.00

Your monthly electricity consumption chart

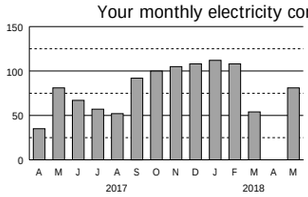

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.41		
Less : VAT	51.73		
Amount Net of VAT	633.68		
Less: BIR 2306	21.56		
BIR 2307	11.76	VATable Sales	583.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	600.36	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	652.09	TOTAL SALES	685.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1190/0/10/05-22-2018/60

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 : CABALLERO,MACRINA TM A.
Meter Number : MTR1194803
Pole Number : 0325530
Billing Period : MAY 2018

Premise Address: LA GUERTA Cebu City
Billing Address: LA GUERTA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480004529406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932232

48029968681

Date : 05-22-2018

BC16/229.0/1210/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802996868-1

Customer Information----------
Name : ALLAWAN,RONALD ORBETA
Premise Address: SUDLON ST. SITIO RIO LA GUERTA
Billing Address: SUDLON ST. SITIO RIO LA GUERTA

TIN :

Metering Information----------

Meter No	:	496716 GS6	Pole No	:	0325530
Serial No	:	95692193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9945
Period From	:	04-22-2018	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	222	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		168.49
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		13.18
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		432.86
CURRENT BILL - MAY 2018		3,391.22
TOTAL AMOUNT DUE		6,435.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,426.00

Your monthly electricity consumption chart

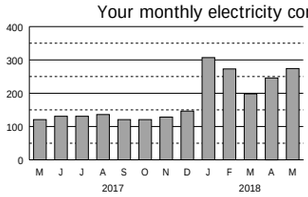

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.22		
Less : VAT	256.70		
Amount Net of VAT	3,134.52		
Less: BIR 2306	106.96		
BIR 2307	59.61	VATable Sales	2,958.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.16
Amount Due	2,967.95	VAT Zero Rated Sales	0.00
Add : VAT	256.70	VAT Amount	256.70
TOTAL AMOUNT DUE	3,224.65	TOTAL SALES	3,391.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1210/0/10/05-22-2018/60

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 : ALLAWAN,RONALD ORBETA
Meter Number : 496716 GS6
Pole Number : 0325530
Billing Period : MAY 2018

Premise Address: SUDLON ST. SITIO RIO LA GUERTA
Billing Address: SUDLON ST. SITIO RIO LA GUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1210/0/10/05-22-2018/60 3150

Bill ID 476239642734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930503

47657906104

Date : 05-22-2018

BC16/229.0/1211/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765790610-4

Customer Information----------
Name : BELARMINO,EDUARDO JR CABALLERO

Premise Address: SITIO RIO LAHUG,CEBU
Billing Address: SITIO RIO LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1016292	Pole No	:	0325530
Serial No	:	121754296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1546
Period From	:	04-22-2018	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.88
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.17
CURRENT BILL - MAY 2018		128.50
TOTAL AMOUNT DUE		249.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 323.00

Your monthly electricity consumption chart

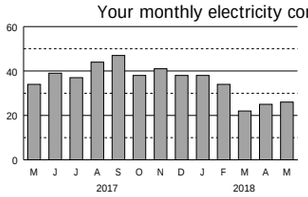

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.50		
Less : VAT	8.78		
Amount Net of VAT	119.72		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	104.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.95	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	122.73	TOTAL SALES	128.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1211/0/10/05-22-2018/60

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 : BELARMINO,EDUARDO JR CABALLERO
Meter Number : MTR1016292
Pole Number : 0325530
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU
Billing Address: SITIO RIO LAHUG,CEBU

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262739503757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924359

26210200007

Date : 05-22-2018

BC16/229.0/1230/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621020000-7

Customer Information----------

Name : GALONIA,ALICIA G TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068021	Pole No	:	0325586
Serial No	:	84397829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1864
Period From	:	04-22-2018	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 179.12
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.26
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.73
CURRENT BILL - MAY 2018		381.64
TOTAL AMOUNT DUE		762.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,654.00

Your monthly electricity consumption chart

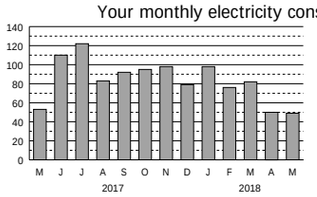

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.64		
Less : VAT	27.76		
Amount Net of VAT	353.88		
Less: BIR 2306	11.56		
BIR 2307	6.53	VATable Sales	323.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.79	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	363.55	TOTAL SALES	381.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1230/0/10/05-22-2018/60

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 : GALONIA,ALICIA G TM
Meter Number : MTR1068021
Pole Number : 0325586
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1230/0/10/05-22-2018/60 3152

Bill ID 342622956523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935220

34247100000

Date : 05-22-2018

BC16/229.0/1240/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424710000-0

Customer Information----------

Name : BARRENTOS,RANIL TM B.

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	257982GS6	Pole No	:	0325586
Serial No	:	43096666	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10060
Period From	:	04-22-2018	Prev Rdg	:	10019
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.66
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.38
CURRENT BILL - MAY 2018		319.91
TOTAL AMOUNT DUE		640.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 483.00

Your monthly electricity consumption chart

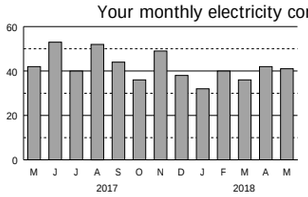

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.91		
Less : VAT	23.30		
Amount Net of VAT	296.61		
Less: BIR 2306	9.73		
BIR 2307	5.47	VATable Sales	271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	304.71	TOTAL SALES	319.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1240/0/10/05-22-2018/60

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 : BARRENTOS,RANIL TM B.
Meter Number : 257982GS6
Pole Number : 0325586
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1240/0/10/05-22-2018/60 3153

Bill ID 167031135620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926680

16719100006

Date : 05-22-2018

BC16/229.0/1260/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671910000-6

Customer Information----------

Name : GILTENDEZ,RAMIL F

Premise Address: SITIO RIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464430GS6	Pole No	:	0325593
Serial No	:	54170063	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8340
Period From	:	04-22-2018	Prev Rdg	:	8253
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	371	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 45.43
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.81
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.13
CURRENT BILL - MAY 2018		971.95
TOTAL AMOUNT DUE		1,863.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart

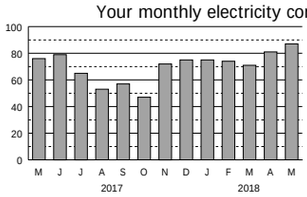

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.95		
Less : VAT	72.91		
Amount Net of VAT	899.04		
Less: BIR 2306	30.39		
BIR 2307	17.00	VATable Sales	843.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.22
Amount Due	851.65	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	924.56	TOTAL SALES	971.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1260/0/10/05-22-2018/60

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 : GILTENDEZ,RAMIL F

Meter Number : 464430GS6

Pole Number : 0325593

Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1260/0/10/05-22-2018/60 3154

Bill ID 938358633537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933118

93847077356

Date : 05-22-2018

BC16/229.0/1262/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384707735-6

Customer Information----------

Name : MONTEFALCON,ROLANDO TECSON

Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213241	Pole No	:	0325586
Serial No	:	85126694	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	403
Period From	:	04-22-2018	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.36
CURRENT BILL - MAY 2018		737.72
TOTAL AMOUNT DUE		1,242.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 357.00

Your monthly electricity consumption chart

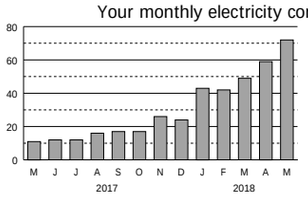

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.72		
Less : VAT	56.14		
Amount Net of VAT	681.58		
Less: BIR 2306	23.39		
BIR 2307	12.82	VATable Sales	636.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	645.37	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	701.51	TOTAL SALES	737.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1262/0/10/05-22-2018/60

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 : MONTEFALCON,ROLANDO TECSON

Meter Number : MTR1213241

Pole Number : 0325586

Billing Period : MAY 2018

Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129495860219

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014930751

12972274869

Date : 05-22-2018

BC16/229.0/1262/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297227486-9

Customer Information----------
Name : MAGLASANG,MARILYN LENDIO
Premise Address: SITIO TRIO LAHUG
Billing Address: SITIO TRIO LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1702818	Pole No	:	0325551
Serial No	:	41022988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	363
Period From	:	04-22-2018	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.07
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.93
CURRENT BILL - MAY 2018		383.42
TOTAL AMOUNT DUE		843.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 330.00

Your monthly electricity consumption chart

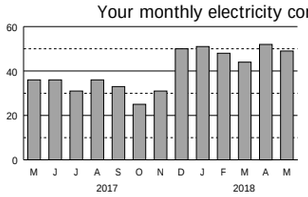

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.42		
Less : VAT	27.95		
Amount Net of VAT	355.47		
Less: BIR 2306	11.64		
BIR 2307	6.56	VATable Sales	325.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.27	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	365.22	TOTAL SALES	383.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1262/0/10/05-22-2018/60

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 : MAGLASANG,MARILYN LENDIO
Meter Number : BSV1702818
Pole Number : 0325551
Billing Period : MAY 2018

Premise Address: SITIO TRIO LAHUG
Billing Address: SITIO TRIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 204318583196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921348

20473941837

Date : 05-22-2018

BC16/229.0/1265/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047394183-7

Customer Information----------

Name : LENDIO,LUISA LERIO

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	564257 GS6	Pole No	:	0325586
Serial No	:	57334866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3402
Period From	:	04-22-2018	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.11
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.86
CURRENT BILL - MAY 2018		634.98
TOTAL AMOUNT DUE		1,298.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 685.00

Your monthly electricity consumption chart

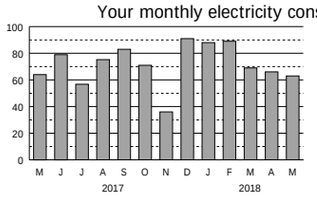

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.98		
Less : VAT	47.34		
Amount Net of VAT	587.64		
Less: BIR 2306	19.72		
BIR 2307	11.04	VATable Sales	548.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.88	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	604.22	TOTAL SALES	634.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1265/0/10/05-22-2018/60

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 : LENDIO,LUISA LERIO
Meter Number : 564257 GS6
Pole Number : 0325586
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410805115339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924016

41003113176

Date : 05-22-2018

BC16/229.0/1267/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100311317-6

Customer Information----------

Name : CABALLERO,AGUSTINA QUEVEDO

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	568733 GS6	Pole No	:	0325586
Serial No	:	23304471	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2966
Period From	:	04-22-2018	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 42.72
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.51
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.87
CURRENT BILL - MAY 2018		939.92
TOTAL AMOUNT DUE		1,858.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 535.00

Your monthly electricity consumption chart

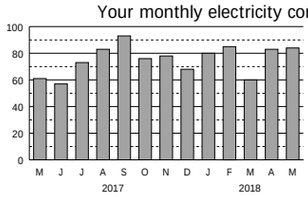

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.92		
Less : VAT	70.55		
Amount Net of VAT	869.37		
Less: BIR 2306	29.39		
BIR 2307	16.44	VATable Sales	816.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	823.54	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	894.09	TOTAL SALES	939.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/05-22-2018/60

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 : CABALLERO,AGUSTINA QUEVEDO
Meter Number : 568733 GS6
Pole Number : 0325586
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG
Billing Address: SITIO RIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1267/0/10/05-22-2018/60 3158

Bill ID 450472730413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919926

45035884019

Date : 05-22-2018

BC16/229.0/1268/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503588401-9

Customer Information----------

Name : FELICES,RAMON ARSUA

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163918	Pole No	:	0325551
Serial No	:	40092363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1850
Period From	:	04-22-2018	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 123.89
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.41
CURRENT BILL - MAY 2018		630.17
TOTAL AMOUNT DUE		1,092.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 987.00

Your monthly electricity consumption chart

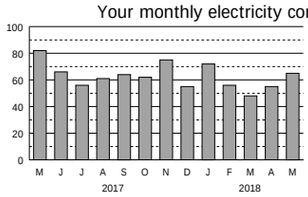

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.17		
Less : VAT	47.82		
Amount Net of VAT	582.35		
Less: BIR 2306	19.92		
BIR 2307	10.92	VATable Sales	541.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.59
Amount Due	551.51	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	599.33	TOTAL SALES	630.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1268/0/10/05-22-2018/60

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 : FELICES,RAMON ARSUA

Meter Number : MTR1163918

Pole Number : 0325551

Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276548184064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930136

27654585523

Date : 05-22-2018

BC16/229.0/1269/0325565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765458552-3

Customer Information----------

Name : REGINO,ESTHER ABAD

Premise Address: SITIO RIO SALINAS DRIVE ST LAHUG,CEBU CITY
Billing Address: SITIO RIO SALINAS DRIVE ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017893	Pole No	:	0325565
Serial No	:	121744071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	455
Period From	:	04-22-2018	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	110	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.95
CURRENT BILL - MAY 2018		337.61
TOTAL AMOUNT DUE		674.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 100.00

Your monthly electricity consumption chart

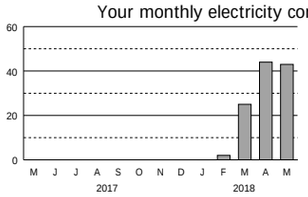

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.61		
Less : VAT	24.64		
Amount Net of VAT	312.97		
Less: BIR 2306	10.28		
BIR 2307	5.78	VATable Sales	286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	296.91	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	321.55	TOTAL SALES	337.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1269/0/10/05-22-2018/60

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 : REGINO,ESTHER ABAD

Meter Number : MTR1017893

Pole Number : 0325565

Billing Period : MAY 2018

Premise Address: SITIO RIO SALINAS DRIVE ST LAHUG,CEBU CITY
Billing Address: SITIO RIO SALINAS DRIVE ST LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272863072873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928567

27237100006

Date : 05-22-2018

BC16/229.0/1270/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723710000-6

Customer Information----------
Name : MAYURGA,HERCULLANO H

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216946	Pole No	:	0325586
Serial No	:	85121395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	433
Period From	:	04-22-2018	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.98
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.53
CURRENT BILL - MAY 2018		148.33
TOTAL AMOUNT DUE		514.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 674.00

Your monthly electricity consumption chart

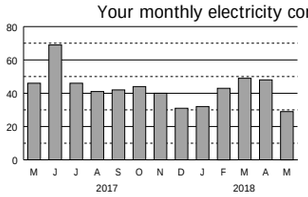

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.33		
Less : VAT	10.33		
Amount Net of VAT	138.00		
Less: BIR 2306	4.29		
BIR 2307	2.43	VATable Sales	120.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	131.28	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	141.61	TOTAL SALES	148.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1270/0/10/05-22-2018/60

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 : MAYURGA,HERCULLANO H
Meter Number : MTR1216946
Pole Number : 0325586
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1270/0/10/05-22-2018/60 3161

Bill ID 828099323576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929949

82896100003

Date : 05-22-2018

BC16/229.0/1290/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289610000-3

Customer Information----------
Name : TAMPUS,EDWIN A

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	264078GS6	Pole No	:	0325593
Serial No	:	45786741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21528
Period From	:	04-22-2018	Prev Rdg	:	21398
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.07
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.54
CURRENT BILL - MAY 2018		1,610.23
TOTAL AMOUNT DUE		2,977.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,236.00

Your monthly electricity consumption chart

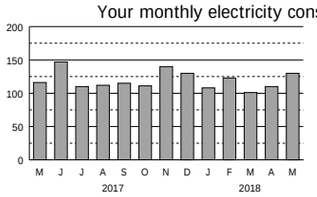

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.23		
Less : VAT	121.95		
Amount Net of VAT	1,488.28		
Less: BIR 2306	50.82		
BIR 2307	28.30	VATable Sales	1,404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,409.16	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,531.11	TOTAL SALES	1,610.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1290/0/10/05-22-2018/60

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 : TAMPUS,EDWIN A
Meter Number : 264078GS6
Pole Number : 0325593
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447906798693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937292

4478189121 1

Date : 05-22-2018

BC16/229.0/1291/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478189121-1

Customer Information----------

Name : DELIMA,ROWENA TAMPOS

Premise Address: SITIO RIO 2 LAHUG,CEBU CITY
Billing Address: SITIO RIO 2 LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147773	Pole No	:	0325593
Serial No	:	85060852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2228
Period From	:	04-22-2018	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.60
CURRENT BILL - MAY 2018		460.30
TOTAL AMOUNT DUE		723.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 343.00

Your monthly electricity consumption chart

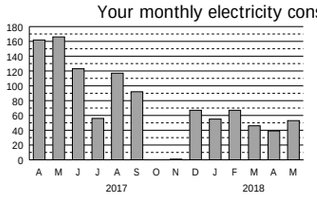

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.30		
Less : VAT	34.88		
Amount Net of VAT	425.42		
Less: BIR 2306	14.54		
BIR 2307	7.91	VATable Sales	392.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	402.97	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	437.85	TOTAL SALES	460.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1291/0/10/05-22-2018/60

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 : DELIMA,ROWENA TAMPOS
Meter Number : MTR1147773
Pole Number : 0325593
Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG,CEBU CITY
Billing Address: SITIO RIO 2 LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1291/0/10/05-22-2018/60 3163

Bill ID 297777089667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937436

29780743968

Date : 05-22-2018

BC16/229.0/1292/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978074396-8

Customer Information----------
Name : SARNO,DOVELYN LAYGAN
Premise Address: SITIO RIO DOS LAHUG,CEBU CITY
Billing Address: SITIO RIO DOS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800134	Pole No	:	0325593
Serial No	:	85169280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1218
Period From	:	04-22-2018	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	553	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.67
CURRENT BILL - MAY 2018		2,927.16
TOTAL AMOUNT DUE		5,838.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,768.00

Your monthly electricity consumption chart

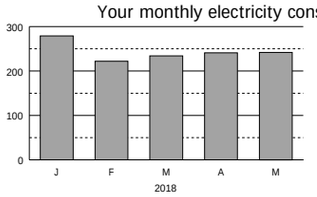

Avg Monthly Usage : 243.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.16		
Less : VAT	225.59		
Amount Net of VAT	2,701.57		
Less: BIR 2306	94.00		
BIR 2307	51.31	VATable Sales	2,546.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.08
Amount Due	2,556.26	VAT Zero Rated Sales	0.00
Add : VAT	225.59	VAT Amount	225.59
TOTAL AMOUNT DUE	2,781.85	TOTAL SALES	2,927.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1292/0/10/05-22-2018/60

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 : SARNO,DOVELYN LAYGAN
Meter Number : BSG1800134
Pole Number : 0325593
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS LAHUG,CEBU CITY
Billing Address: SITIO RIO DOS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139191053523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13976100001

1014934466

Date : 05-22-2018

BC16/229.0/1320/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397610000-1

Customer Information----------
Name : BRUSAS,MODESTA B
Premise Address: SITIO RIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	267454GS6	Pole No	:	0325593
Serial No	:	49119740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5667
Period From	:	04-22-2018	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	228	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		655.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.6679/kWh	36.07
System Loss Charge	0.9203/kWh	49.70
Sub-Total		409.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 655.50	13.11
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.06
Transmission		3.91
System Loss		3.71
Distribution		19.14
Others		2.75
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		87.81
CURRENT BILL - MAY 2018		690.88
TOTAL AMOUNT DUE		1,346.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 765.55

Your monthly electricity consumption chart

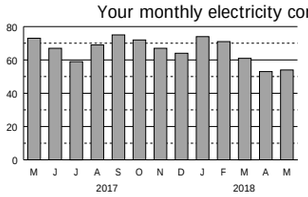

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.88		
Less : VAT	52.94		
Amount Net of VAT	637.94		
Less: BIR 2306	22.06		
BIR 2307	12.15	VATable Sales	603.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	603.73	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	656.67	TOTAL SALES	690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1320/0/10/05-22-2018/60

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 : BRUSAS,MODESTA B
Meter Number : 267454GS6
Pole Number : 0325593
Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1320/0/10/05-22-2018/60 3165

Bill ID 489365218333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936004

48941423633

Date : 05-22-2018

BC16/229.0/1324/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894142363-3

Customer Information----------

Name : TABANAO,ANALYN BRUSAS

Premise Address: SITIO RIO LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO RIO LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800775	Pole No	:	0325593
Serial No	:	85166795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	231
Period From	:	04-22-2018	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	316	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.57
CURRENT BILL - MAY 2018		460.15
TOTAL AMOUNT DUE		1,059.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 428.00

Your monthly electricity consumption chart

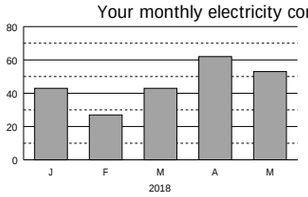

Avg Monthly Usage : 45.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.15		
Less : VAT	34.86		
Amount Net of VAT	425.29		
Less: BIR 2306	14.54		
BIR 2307	7.91	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	402.84	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	437.70	TOTAL SALES	460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1324/0/10/05-22-2018/60

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 : TABANAO,ANALYN BRUSAS

Meter Number : BSG1800775

Pole Number : 0325593

Billing Period : MAY 2018

Premise Address: SITIO RIO LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO RIO LOWER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954688909378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95403958754

BILLING STATEMENT

1014921559

Date : 05-22-2018

BC16/229.0/1328/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540395875-4

Customer Information----------

Name : BETONIO,SEMION JR. BUNGAS

Premise Address: SITIO RIO LAHUG, CEBU CITY

Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223216	Pole No	:	0325593
Serial No	:	133484843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	994
Period From	:	04-22-2018	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 746.50	14.93
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.57
CURRENT BILL - MAY 2018		1,662.83
TOTAL AMOUNT DUE		2,409.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 622.00

Your monthly electricity consumption chart

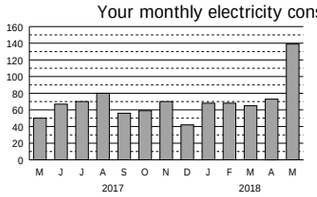

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.83		
Less : VAT	127.60		
Amount Net of VAT	1,535.23		
Less: BIR 2306	53.16		
BIR 2307	29.14	VATable Sales	1,446.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,452.93	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,580.53	TOTAL SALES	1,662.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1328/0/10/05-22-2018/60

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 : BETONIO,SEMION JR. BUNGAS

Meter Number : MTR1223216

Pole Number : 0325593

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1328/0/10/05-22-2018/60 3167

Bill ID 432075616460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932001

43249100009

Date : 05-22-2018

BC16/229.0/1360/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324910000-9

Customer Information----------
Name : AMAMANGPANG,JOSE ASINDIENTE TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1208597	Pole No	:	0259322
Serial No	:	133495517	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	406
Period From	:	04-22-2018	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 12.66
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	0.183/kWh	4.21
Sub-Total		21.99
CURRENT BILL - MAY 2018		118.99
TOTAL AMOUNT DUE		201.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 250.00

Your monthly electricity consumption chart

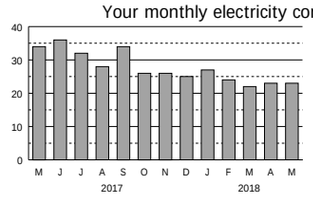

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.99		
Less : VAT	8.33		
Amount Net of VAT	110.66		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	97.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	113.56	TOTAL SALES	118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1360/0/10/05-22-2018/60

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 : AMAMANGPANG,JOSE ASINDIENTE TM
Meter Number : MTR1208597
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708090361782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923178

70879100009

Date : 05-22-2018

BC16/229.0/1370/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087910000-9

Customer Information----------

Name : ROSALES,LIZA B TM

Premise Address: LA GUERTA SITIO RIO LAHUG
Billing Address: LA GUERTA SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	119619DS6	Pole No	:	0259322
Serial No	:	15399185	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10858
Period From	:	04-22-2018	Prev Rdg	:	10812
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.54
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.99
CURRENT BILL - MAY 2018		356.30
TOTAL AMOUNT DUE		617.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 901.00

Your monthly electricity consumption chart

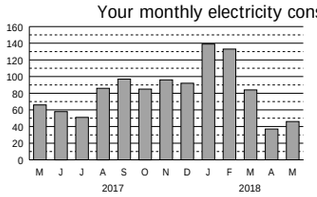

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.30		
Less : VAT	25.87		
Amount Net of VAT	330.43		
Less: BIR 2306	10.77		
BIR 2307	6.09	VATable Sales	302.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.57	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	339.44	TOTAL SALES	356.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1370/0/10/05-22-2018/60

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 : ROSALES,LIZA B TM
Meter Number : 119619DS6
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: LA GUERTA SITIO RIO LAHUG
Billing Address: LA GUERTA SITIO RIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1370/0/10/05-22-2018/60 3169

Bill ID 350628921595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35026897534

1014920063

Date : 05-22-2018

BC16/229.0/1375/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502689753-4

Customer Information----------
Name : DIDAL,JULITO TOLERO

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014787	Pole No	:	0259322
Serial No	:	90714528	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3679
Period From	:	04-22-2018	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		3.59
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		152.39
CURRENT BILL - MAY 2018		1,180.42
TOTAL AMOUNT DUE		4,083.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,687.00

Your monthly electricity consumption chart

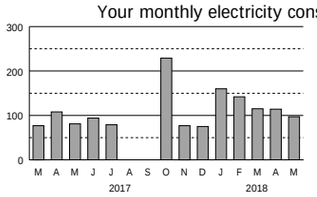

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.42		
Less : VAT	90.18		
Amount Net of VAT	1,090.24		
Less: BIR 2306	37.58		
BIR 2307	20.71	VATable Sales	1,028.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	1,031.95	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,122.13	TOTAL SALES	1,180.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1375/0/10/05-22-2018/60

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 : DIDAL,JULITO TOLERO
Meter Number : MTR1014787
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1375/0/10/05-22-2018/60 3170

Bill ID 188333650252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18876100001

1014934865

Date : 05-22-2018

BC16/229.0/1480/0235473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887610000-1

Customer Information----------

Name : YONGCO,GINO U

Premise Address: 1118 LA GUERTA, BEVERLY HILLS, LAHUG CEBU CITY
Billing Address: 1118 LA GUERTA, BEVERLY HILLS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	430331GS6	Pole No	:	0235473
Serial No	:	54662330	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80024
Period From	:	04-22-2018	Prev Rdg	:	79508
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	3146	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,870.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,090.94
Transmission Charge	0.369/kWh	190.40
System Loss Charge	0.9433/kWh	486.74
Sub-Total		3,768.08
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	152.27
Surcharge	0.02 of 5,870.50	117.41
Sub-Total		320.03
Government Charges		
Franchise Tax - Local		41.77
Value Added Tax		
Generation		220.50
Transmission		20.64
System Loss		35.62
Distribution		177.77
Others		25.14
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		814.95
CURRENT BILL - MAY 2018		6,384.49
TOTAL AMOUNT DUE		12,255.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 4,173.00

Your monthly electricity consumption chart

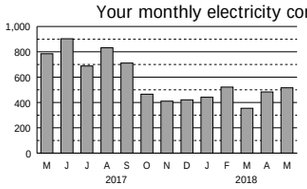

Avg Monthly Usage : 579.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,384.49		
Less : VAT	483.24		
Amount Net of VAT	5,901.25		
Less: BIR 2306	201.37		
BIR 2307	112.23	VATable Sales	5,569.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.71
Amount Due	5,587.65	VAT Zero Rated Sales	0.00
Add : VAT	483.24	VAT Amount	483.24
TOTAL AMOUNT DUE	6,070.89	TOTAL SALES	6,384.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1480/0/10/05-22-2018/60

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 : YONGCO,GINO U

Meter Number : 430331GS6

Pole Number : 0235473

Billing Period : MAY 2018

Premise Address: 1118 LA GUERTA, BEVERLY HILLS, LAHUG CEBU CITY
Billing Address: 1118 LA GUERTA, BEVERLY HILLS, LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818078293838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81807100003

BILLING STATEMENT

1014926591

Date : 05-22-2018

BC16/229.0/1520/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180710000-3

Customer Information----------

Name : JO,SERECIO MATHEW TM B.

Premise Address: CANYON RD, BEVERLY HILLS CEBU CITY
Billing Address: CANYON RD, BEVERLY HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	184360DS6	Pole No	:	0325516
Serial No	:	11104415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49577
Period From	:	04-22-2018	Prev Rdg	:	49398
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		111.38
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.77
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.18
CURRENT BILL - MAY 2018		2,218.88
TOTAL AMOUNT DUE		4,273.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,107.00

Your monthly electricity consumption chart

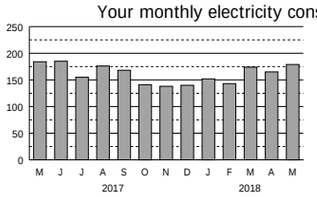

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.88		
Less : VAT	168.08		
Amount Net of VAT	2,050.80		
Less: BIR 2306	70.03		
BIR 2307	39.00	VATable Sales	1,935.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	1,941.77	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,109.85	TOTAL SALES	2,218.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1520/0/10/05-22-2018/60

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 : JO,SERECIO MATHEW TM B.
Meter Number : 184360DS6
Pole Number : 0325516
Billing Period : MAY 2018

Premise Address: CANYON RD, BEVERLY HILLS CEBU CITY
Billing Address: CANYON RD, BEVERLY HILLS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362521380738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923828

36210200006

Date : 05-22-2018

BC16/229.0/1580/0325523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621020000-6

Customer Information----------

Name : CENIZA RAMEL B TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	149706WS6	Pole No	:	0325523
Serial No	:	48091367	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64040
Period From	:	04-22-2018	Prev Rdg	:	63716
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	550	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		98.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,940.82
Transmission Charge	0.6679/kWh	216.40
System Loss Charge	0.9203/kWh	298.18
Sub-Total		2,455.40
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.61
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		169.18
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		138.47
Transmission		23.45
System Loss		22.29
Distribution		111.85
Others		12.03
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		519.05
CURRENT BILL - MAY 2018		4,075.68
TOTAL AMOUNT DUE		4,173.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

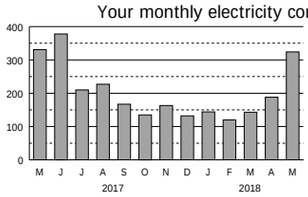

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.68		
Less : VAT	310.33		
Amount Net of VAT	3,765.35		
Less: BIR 2306	129.32		
BIR 2307	71.67	VATable Sales	3,556.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.72
Amount Due	3,564.36	VAT Zero Rated Sales	0.00
Add : VAT	310.33	VAT Amount	310.33
TOTAL AMOUNT DUE	3,874.69	TOTAL SALES	4,075.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1580/0/10/05-22-2018/60

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 : CENIZA RAMEL B TM
Meter Number : 149706WS6
Pole Number : 0325523
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282693692315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931970

28218100007

Date : 05-22-2018

BC16/229.0/1600/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821810000-7

Customer Information----------
Name : DELIMA,JEREMY T TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259126GS6	Pole No	:	0325516
Serial No	:	49621690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	78912
Period From	:	04-22-2018	Prev Rdg	:	78538
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,240.33
Transmission Charge	0.369/kWh	138.01
System Loss Charge	0.9433/kWh	352.79
Sub-Total		2,731.13
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.37
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		189.85
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		159.82
Transmission		14.96
System Loss		25.80
Distribution		129.01
Others		13.13
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		585.44
CURRENT BILL - MAY 2018		4,581.54
TOTAL AMOUNT DUE		6,731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,850.00

Your monthly electricity consumption chart

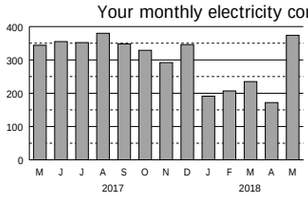

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.54		
Less : VAT	345.31		
Amount Net of VAT	4,236.23		
Less: BIR 2306	143.88		
BIR 2307	80.52	VATable Sales	3,996.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.13
Amount Due	4,011.83	VAT Zero Rated Sales	0.00
Add : VAT	345.31	VAT Amount	345.31
TOTAL AMOUNT DUE	4,357.14	TOTAL SALES	4,581.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1600/0/10/05-22-2018/60

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 : DELIMA,JEREMY T TM
Meter Number : 259126GS6
Pole Number : 0325516
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584612759128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932652

58417100003

Date : 05-22-2018

BC16/229.0/1620/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841710000-3

Customer Information----------

Name : JACABAN,COLUMBA S TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259162GS6	Pole No	:	0325516
Serial No	:	44549381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13169
Period From	:	04-22-2018	Prev Rdg	:	13050
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.57
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.18
CURRENT BILL - MAY 2018		1,474.52
TOTAL AMOUNT DUE		2,731.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,152.00

Your monthly electricity consumption chart

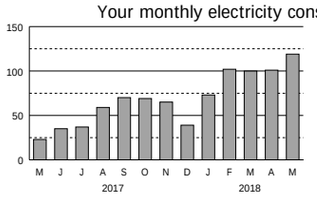

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.52		
Less : VAT	111.67		
Amount Net of VAT	1,362.85		
Less: BIR 2306	46.54		
BIR 2307	25.92	VATable Sales	1,286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,290.39	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,402.06	TOTAL SALES	1,474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1620/0/10/05-22-2018/60

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 : JACABAN,COLUMBA S TM
Meter Number : 259162GS6
Pole Number : 0325516
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 276519026416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27686100002

BILLING STATEMENT

1014930200

Date : 05-22-2018

BC16/229.0/1640/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768610000-2

Customer Information----------
Name : BALMORI,MARY JANE C.
Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464984GS6	Pole No	:	0325635
Serial No	:	55761991	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7541
Period From	:	04-22-2018	Prev Rdg	:	7425
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		8.66
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.88
CURRENT BILL - MAY 2018		1,467.66
TOTAL AMOUNT DUE		2,874.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,155.00

Your monthly electricity consumption chart

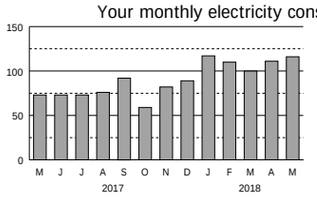

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.66		
Less : VAT	112.09		
Amount Net of VAT	1,355.57		
Less: BIR 2306	46.69		
BIR 2307	25.81	VATable Sales	1,280.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.79
Amount Due	1,283.07	VAT Zero Rated Sales	0.00
Add : VAT	112.09	VAT Amount	112.09
TOTAL AMOUNT DUE	1,395.16	TOTAL SALES	1,467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1640/0/10/05-22-2018/60

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 : BALMORI,MARY JANE C.
Meter Number : 464984GS6
Pole Number : 0325635
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543350542880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54395123802

1014937395

Date : 05-22-2018

BC16/229.0/1641/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439512380-2

Customer Information----------
Name : EREDIANO,MARGIE ETAO
Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556066 GS6	Pole No	:	0325635
Serial No	:	20353847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4405
Period From	:	04-22-2018	Prev Rdg	:	4308
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.86
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.66
CURRENT BILL - MAY 2018		1,138.85
TOTAL AMOUNT DUE		2,200.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 662.00

Your monthly electricity consumption chart

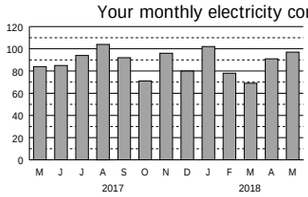

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.85		
Less : VAT	85.73		
Amount Net of VAT	1,053.12		
Less: BIR 2306	35.73		
BIR 2307	19.97	VATable Sales	991.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	997.42	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,083.15	TOTAL SALES	1,138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1641/0/10/05-22-2018/60

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 : EREDIANO,MARGIE ETAO
Meter Number : 556066 GS6
Pole Number : 0325635
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1641/0/10/05-22-2018/60 3177

Bill ID 973327132064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929119

97339479038

Date : 05-22-2018

BC16/229.0/1665/0325656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733947903-8

Customer Information----------

Name : GO,ARNOLD YU HUN

Premise Address: M5 LA GUERTA STREET LAHUG, CEBU CITY
Billing Address: M5 LA GUERTA STREET LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022789	Pole No	:	0325656
Serial No	:	121755558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	791
Period From	:	04-22-2018	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	5433	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.12
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 152.46	- 152.46
NPC/PSALM Adjustment	0.2951/kWh	4.43
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.41
Transmission		0.60
System Loss		1.03
Distribution		5.75
Others		- 12.56
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.88
CURRENT BILL - MAY 2018		24.45
TOTAL AMOUNT DUE		281.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 28, 2018 - 1,308.00

Your monthly electricity consumption chart

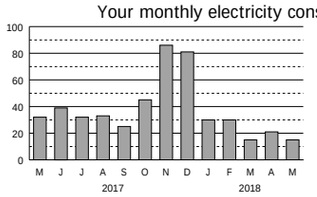

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.45		
Less : VAT	1.33		
Amount Net of VAT	23.12		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.55
Amount Due	22.27	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	23.60	TOTAL SALES	24.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1665/0/10/05-22-2018/60

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 : GO,ARNOLD YU HUN
Meter Number : MTR1022789
Pole Number : 0325656
Billing Period : MAY 2018

Premise Address: M5 LA GUERTA STREET LAHUG, CEBU CITY
Billing Address: M5 LA GUERTA STREET LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1665/0/10/05-22-2018/60 3178

Bill ID 452642587821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920977

45212728286

Date : 05-22-2018

BC16/229.0/1685/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521272828-6

Customer Information----------

Name : UNITED GLOBAL LAND REALTY AND DEVELOPME

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173300	Pole No	:	0325663
Serial No	:	85021319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9208
Period From	:	04-22-2018	Prev Rdg	:	8855
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	445	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,217.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.6679/kWh	235.77
System Loss Charge	0.9203/kWh	324.87
Sub-Total		2,675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 12,114.00	242.28
Sub-Total		276.72
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		150.85
Transmission		25.55
System Loss		24.30
Distribution		121.80
Others		36.78
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	0.183/kWh	64.60
Sub-Total		587.37
CURRENT BILL - MAY 2018		4,554.31
TOTAL AMOUNT DUE		9,772.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 6,896.00

Your monthly electricity consumption chart

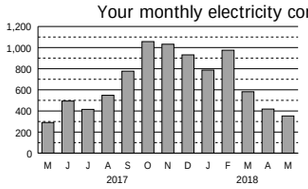

Avg Monthly Usage : 666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.31		
Less : VAT	359.28		
Amount Net of VAT	4,195.03		
Less: BIR 2306	149.71		
BIR 2307	79.93	VATable Sales	3,966.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.09
Amount Due	3,965.39	VAT Zero Rated Sales	0.00
Add : VAT	359.28	VAT Amount	359.28
TOTAL AMOUNT DUE	4,324.67	TOTAL SALES	4,554.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1685/0/10/05-22-2018/60

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 : UNITED GLOBAL LAND REALTY AND DEVELOPMENT COR
Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY
Meter Number : MTR1173300
Pole Number : 0325663
Billing Period : MAY 2018

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655904437075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65548100000

BILLING STATEMENT

1014921469

Date : 05-22-2018

BC16/229.0/1690/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554810000-0

Customer Information----------
Name : PONDAR,RENATO M

Premise Address: LAGUERTA ST LAHUG CEBU CITY
Billing Address: LAGUERTA ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	411297GS6	Pole No	:	0325663
Serial No	:	2003218334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41131
Period From	:	04-22-2018	Prev Rdg	:	40788
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	509	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.22
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		208.85
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		16.25
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		541.44
CURRENT BILL - MAY 2018		4,241.48
TOTAL AMOUNT DUE		7,949.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,600.00

Your monthly electricity consumption chart

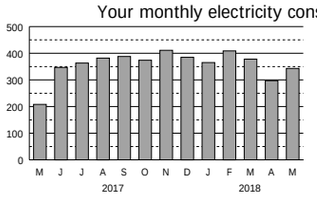

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.48		
Less : VAT	320.96		
Amount Net of VAT	3,920.52		
Less: BIR 2306	133.75		
BIR 2307	74.56	VATable Sales	3,700.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.48
Amount Due	3,712.21	VAT Zero Rated Sales	0.00
Add : VAT	320.96	VAT Amount	320.96
TOTAL AMOUNT DUE	4,033.17	TOTAL SALES	4,241.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1690/0/10/05-22-2018/60

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 : PONDAR,RENATO M
Meter Number : 411297GS6
Pole Number : 0325663
Billing Period : MAY 2018

Premise Address: LAGUERTA ST LAHUG CEBU CITY
Billing Address: LAGUERTA ST LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707122153363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922667

70793761092

Date : 05-22-2018

BC16/229.0/1705/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079376109-2

Customer Information----------

Name : CASAS,LESTER PANTALEON

Premise Address: LABUERTA LAHUG, CEBU CITY
Billing Address: LABUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710130	Pole No	:	0259322
Serial No	:	41034399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	291
Period From	:	04-16-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	291
Avg kWh/day	:	8.08	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		149.61
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		10.45
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		455.90
CURRENT BILL - MAY 2018		3,568.17
TOTAL AMOUNT DUE		5,335.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,816.00

Your monthly electricity consumption chart

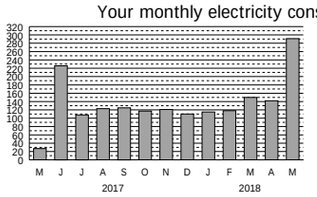

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.17		
Less : VAT	269.05		
Amount Net of VAT	3,299.12		
Less: BIR 2306	112.11		
BIR 2307	62.71	VATable Sales	3,112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.85
Amount Due	3,124.30	VAT Zero Rated Sales	0.00
Add : VAT	269.05	VAT Amount	269.05
TOTAL AMOUNT DUE	3,393.35	TOTAL SALES	3,568.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1705/0/10/05-22-2018/60

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 : CASAS,LESTER PANTALEON
Meter Number : BSV1710130
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: LABUERTA LAHUG, CEBU CITY
Billing Address: LABUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352929213865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920570

35237100009

Date : 05-22-2018

BC16/229.0/1710/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523710000-9

Customer Information----------

Name : CASAS,RODOLFO P

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	188617DS6	Pole No	:	0325663
Serial No	:	13797023	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75765
Period From	:	04-22-2018	Prev Rdg	:	75690
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 77.58
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.52
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.92
CURRENT BILL - MAY 2018		796.65
TOTAL AMOUNT DUE		1,566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 630.00

Your monthly electricity consumption chart

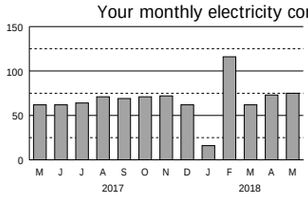

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.65		
Less : VAT	59.59		
Amount Net of VAT	737.06		
Less: BIR 2306	24.82		
BIR 2307	13.90	VATable Sales	689.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	698.34	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	757.93	TOTAL SALES	796.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1710/0/10/05-22-2018/60

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 : CASAS,RODOLFO P

Meter Number : 188617DS6

Pole Number : 0325663

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034912592687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932318

03469100006

Date : 05-22-2018

BC16/229.0/1730/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346910000-6

Customer Information----------
Name : CABIZARES,LOLITA T TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	141933WS6	Pole No	:	0325663
Serial No	:	67530885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11803
Period From	:	04-22-2018	Prev Rdg	:	11748
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.40
CURRENT BILL - MAY 2018		492.07
TOTAL AMOUNT DUE		1,023.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 950.00

Your monthly electricity consumption chart

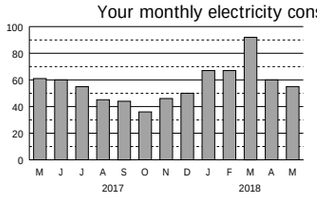

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.07		
Less : VAT	36.32		
Amount Net of VAT	455.75		
Less: BIR 2306	15.14		
BIR 2307	8.50	VATable Sales	421.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	432.11	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	468.43	TOTAL SALES	492.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1730/0/10/05-22-2018/60

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 : CABIZARES,LOLITA T TM
Meter Number : 141933WS6
Pole Number : 0325663
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1730/0/10/05-22-2018/60 3183

Bill ID 707436838019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922787

70718992087

Date : 05-22-2018

BC16/229.0/1751/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071899208-7

Customer Information----------

Name : BARELLANO,ISRAEL MORALES

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	556361 GS6	Pole No	:	0325705
Serial No	:	18816245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5566
Period From	:	04-22-2018	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		- 44.38
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 3.51
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		111.18
CURRENT BILL - MAY 2018		834.11
TOTAL AMOUNT DUE		2,193.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,070.00

Your monthly electricity consumption chart

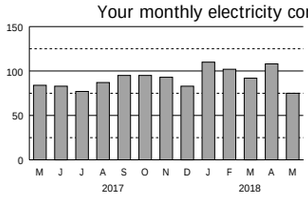

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.11		
Less : VAT	63.60		
Amount Net of VAT	770.51		
Less: BIR 2306	26.49		
BIR 2307	14.57	VATable Sales	722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	729.45	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	793.05	TOTAL SALES	834.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1751/0/10/05-22-2018/60

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 : BARELLANO,ISRAEL MORALES
Meter Number : 556361 GS6
Pole Number : 0325705
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1751/0/10/05-22-2018/60 3184

Bill ID 470063650040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928528

47007100002

Date : 05-22-2018

BC16/229.0/1760/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700710000-2

Customer Information----------

Name : TEVES,VICTOR P TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	312754GS6	Pole No	:	0325705
Serial No	:	44647419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53074
Period From	:	04-22-2018	Prev Rdg	:	52829
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	290	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,940.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.6679/kWh	163.64
System Loss Charge	0.9203/kWh	225.47
Sub-Total		1,856.71
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		155.01
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		104.69
Transmission		17.73
System Loss		16.85
Distribution		84.72
Others		12.37
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		396.10
CURRENT BILL - MAY 2018		3,113.84
TOTAL AMOUNT DUE		6,054.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,781.81

Your monthly electricity consumption chart

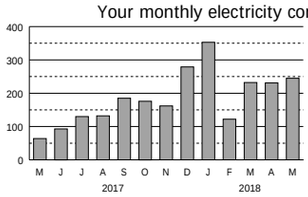

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.84		
Less : VAT	238.06		
Amount Net of VAT	2,875.78		
Less: BIR 2306	99.19		
BIR 2307	54.76	VATable Sales	2,717.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.04
Amount Due	2,721.83	VAT Zero Rated Sales	0.00
Add : VAT	238.06	VAT Amount	238.06
TOTAL AMOUNT DUE	2,959.89	TOTAL SALES	3,113.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1760/0/10/05-22-2018/60

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 : TEVES,VICTOR P TM
Meter Number : 312754GS6
Pole Number : 0325705
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190824898079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935355

19097100002

Date : 05-22-2018

BC16/229.0/1790/0325691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909710000-2

Customer Information----------

Name : OLENDAN,LUCRECIO (TM) T.

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430214GS6	Pole No	:	0325691
Serial No	:	68291292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5877
Period From	:	04-22-2018	Prev Rdg	:	5783
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 0.90
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.97
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.98
CURRENT BILL - MAY 2018		1,102.49
TOTAL AMOUNT DUE		2,071.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 739.00

Your monthly electricity consumption chart

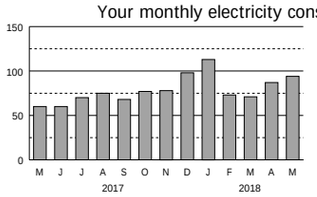

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.49		
Less : VAT	82.96		
Amount Net of VAT	1,019.53		
Less: BIR 2306	34.58		
BIR 2307	19.33	VATable Sales	959.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	965.62	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,048.58	TOTAL SALES	1,102.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1790/0/10/05-22-2018/60

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 : OLENDAN,LUCRECIO (TM) T.
Meter Number : 430214GS6
Pole Number : 0325691
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694027664387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935752

69457519168

Date : 05-22-2018

BC16/229.0/1821/0325691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945751916-8

Customer Information----------

Name : COLIS,MICHAEL DEL MUNDO

Premise Address: LAGUERTA LAHUG,CEBU CITY

Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078800	Pole No	:	0325691
Serial No	:	40012010	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	963
Period From	:	04-22-2018	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 183.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.55
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.92
CURRENT BILL - MAY 2018		143.07
TOTAL AMOUNT DUE		276.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 115.00

Your monthly electricity consumption chart

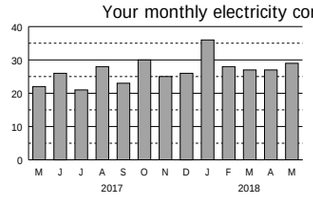

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.07		
Less : VAT	9.76		
Amount Net of VAT	133.31		
Less: BIR 2306	4.05		
BIR 2307	2.34	VATable Sales	116.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.92	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	136.68	TOTAL SALES	143.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1821/0/10/05-22-2018/60

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 : COLIS,MICHAEL DEL MUNDO

Meter Number : MTR1078800

Pole Number : 0325691

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113920694444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924875

11337100009

Date : 05-22-2018

BC16/229.0/1870/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133710000-9

Customer Information----------

Name : ALFABETO,ROEL CASAS

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708370	Pole No	:	0325712
Serial No	:	85166026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4371
Period From	:	04-22-2018	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	100	Billed kWh	:	763

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,570.52
Transmission Charge	0.369/kWh	281.55
System Loss Charge	0.9433/kWh	719.74
Sub-Total		5,571.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	225.16
Surcharge	0.02 of 10,176.00	203.52
Sub-Total		503.13
Government Charges		
Franchise Tax - Local		61.97
Value Added Tax		
Generation		326.05
Transmission		30.51
System Loss		52.66
Distribution		262.58
Others		40.79
NPC/PSALM Adjustment		5.28
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		1,208.58
CURRENT BILL - MAY 2018		9,471.69
TOTAL AMOUNT DUE		19,647.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,109.00

Your monthly electricity consumption chart

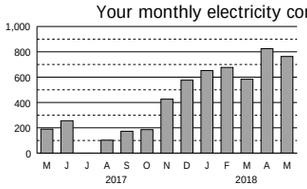

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,471.69		
Less : VAT	717.87		
Amount Net of VAT	8,753.82		
Less: BIR 2306	299.10		
BIR 2307	166.50	VATable Sales	8,263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.71
Amount Due	8,288.22	VAT Zero Rated Sales	0.00
Add : VAT	717.87	VAT Amount	717.87
TOTAL AMOUNT DUE	9,006.09	TOTAL SALES	9,471.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1870/0/10/05-22-2018/60

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 : ALFABETO,ROEL CASAS
Meter Number : BSG1708370
Pole Number : 0325712
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 981147483364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932271

98100200009

Date : 05-22-2018

BC16/229.0/1880/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810020000-9

Customer Information----------

Name : MACAPAGAL,MARCELINA C TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216007	Pole No	:	0325712
Serial No	:	85120456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	898
Period From	:	04-22-2018	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.78
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.16
CURRENT BILL - MAY 2018		1,080.85
TOTAL AMOUNT DUE		2,103.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 833.00

Your monthly electricity consumption chart

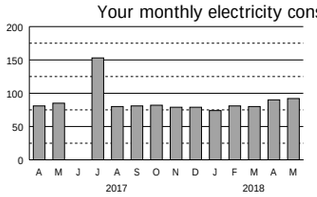

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.85		
Less : VAT	81.39		
Amount Net of VAT	999.46		
Less: BIR 2306	33.92		
BIR 2307	18.96	VATable Sales	940.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	946.58	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,027.97	TOTAL SALES	1,080.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1880/0/10/05-22-2018/60

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 : MACAPAGAL,MARCELINA C TM
Meter Number : MTR1216007
Pole Number : 0325712
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1880/0/10/05-22-2018/60 3189

Bill ID 177959893321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930816

17746161417

Date : 05-22-2018

BC16/229.0/1911/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774616141-7

Customer Information----------
Name : PONDAR,VIRGILIO SABERON
Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564865 GS6	Pole No	:	0325726
Serial No	:	52329179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2116
Period From	:	04-22-2018	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.38
CURRENT BILL - MAY 2018		119.14
TOTAL AMOUNT DUE		247.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 100.00

Your monthly electricity consumption chart

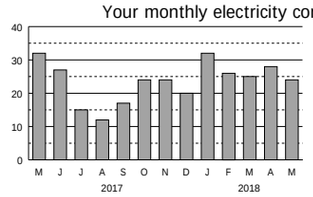

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.14		
Less : VAT	8.17		
Amount Net of VAT	110.97		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	96.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.62	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	113.79	TOTAL SALES	119.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1911/0/10/05-22-2018/60

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 : PONDAR,VIRGILIO SABERON
Meter Number : 564865 GS6
Pole Number : 0325726
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/1911/0/10/05-22-2018/60 3190

Bill ID 440488076533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934601

44040788349

Date : 05-22-2018

BC16/229.0/1913/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404078834-9

Customer Information----------

Name : CELESPARA,JOHN DOMANAIS

Premise Address: SITIO LAGUERTA LAHUG, CEBU CITY

Billing Address: SITIO LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127655	Pole No	:	0325726
Serial No	:	40076681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1121
Period From	:	04-22-2018	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.92
CURRENT BILL - MAY 2018		515.86
TOTAL AMOUNT DUE		993.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 240.00

Your monthly electricity consumption chart

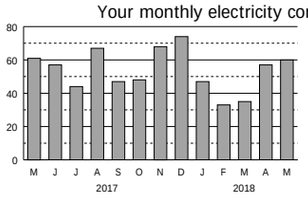

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.86		
Less : VAT	38.90		
Amount Net of VAT	476.96		
Less: BIR 2306	16.20		
BIR 2307	8.86	VATable Sales	439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	451.90	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	490.80	TOTAL SALES	515.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1913/0/10/05-22-2018/60

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 : CELESPARA,JOHN DOMANAIS

Meter Number : MTR1127655

Pole Number : 0325726

Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 932431525846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930853

93249100004

Date : 05-22-2018

BC16/229.0/1960/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324910000-4

Customer Information----------

Name : LIMOSNERO,MARILYN B TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430372GS6	Pole No	:	0325726
Serial No	:	54678514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9961
Period From	:	04-22-2018	Prev Rdg	:	9875
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 35.29
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 3.60
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.94
CURRENT BILL - MAY 2018		971.73
TOTAL AMOUNT DUE		2,333.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,002.00

Your monthly electricity consumption chart

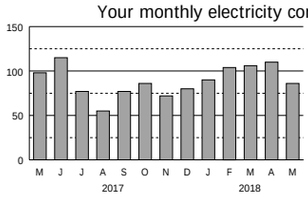

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.73		
Less : VAT	73.27		
Amount Net of VAT	898.46		
Less: BIR 2306	30.53		
BIR 2307	17.00	VATable Sales	843.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	850.93	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	924.20	TOTAL SALES	971.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1960/0/10/05-22-2018/60

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 : LIMOSNERO,MARILYN B TM
Meter Number : 430372GS6
Pole Number : 0325726
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379639773816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929683

37943816696

Date : 05-22-2018

BC16/229.0/1965/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794381669-6

Customer Information----------

Name : PONDAR,MARFE GOLINA

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	558388 GS6	Pole No	:	0325726
Serial No	:	22938832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4311
Period From	:	04-22-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.68
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.40
CURRENT BILL - MAY 2018		1,152.26
TOTAL AMOUNT DUE		2,299.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 955.00

Your monthly electricity consumption chart

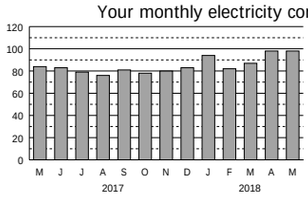

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.26		
Less : VAT	86.81		
Amount Net of VAT	1,065.45		
Less: BIR 2306	36.19		
BIR 2307	20.21	VATable Sales	1,002.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	1,009.05	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,095.86	TOTAL SALES	1,152.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1965/0/10/05-22-2018/60

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 : PONDAR,MARFE GOLINA

Meter Number : 558388 GS6

Pole Number : 0325726

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797616331657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936078

79779100001

Date : 05-22-2018

BC16/229.0/1990/0325740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977910000-1

Customer Information----------
Name : COMALING,DANIEL T TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	119148DS6	Pole No	:	0325740
Serial No	:	24795182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17753
Period From	:	04-22-2018	Prev Rdg	:	17637
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		8.98
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.22
CURRENT BILL - MAY 2018		1,470.65
TOTAL AMOUNT DUE		4,165.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 9.00

Your monthly electricity consumption chart

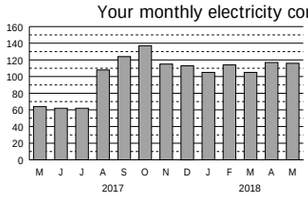

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.65		
Less : VAT	112.41		
Amount Net of VAT	1,358.24		
Less: BIR 2306	46.83		
BIR 2307	25.86	VATable Sales	1,283.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.81
Amount Due	1,285.55	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,397.96	TOTAL SALES	1,470.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1990/0/10/05-22-2018/60

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 : COMALING,DANIEL T TM
Meter Number : 119148DS6
Pole Number : 0325740
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 355164565616

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921699

35522647862

Date : 05-22-2018

BC16/229.0/2021/0364034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552264786-2

Customer Information----------
Name : GUIMERA,DENNIS JIMENEA
Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038624	Pole No	:	0364034
Serial No	:	126815914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10856
Period From	:	04-22-2018	Prev Rdg	:	10459
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	240	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,378.11
Transmission Charge	0.369/kWh	146.49
System Loss Charge	0.9433/kWh	374.49
Sub-Total		2,899.09
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.15
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		229.36
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		169.66
Transmission		15.87
System Loss		27.40
Distribution		136.91
Others		17.31
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		624.99
CURRENT BILL - MAY 2018		4,894.37
TOTAL AMOUNT DUE		8,567.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,080.00

Your monthly electricity consumption chart

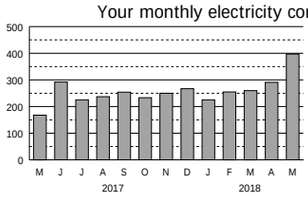

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.37		
Less : VAT	369.90		
Amount Net of VAT	4,524.47		
Less: BIR 2306	154.13		
BIR 2307	86.03	VATable Sales	4,269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.09
Amount Due	4,284.31	VAT Zero Rated Sales	0.00
Add : VAT	369.90	VAT Amount	369.90
TOTAL AMOUNT DUE	4,654.21	TOTAL SALES	4,894.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2021/0/10/05-22-2018/60

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 : GUIMERA,DENNIS JIMENEA
Meter Number : MTR1038624
Pole Number : 0364034
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2021/0/10/05-22-2018/60 3195

Bill ID 501095108546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920621

50127100001

Date : 05-22-2018

BC16/229.0/2040/0364034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012710000-1

Customer Information----------

Name : TAMPUS,CORAZON B

Premise Address: LAGUERTA LAHUG CEBU CITY

Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	200762WS6	Pole No	:	0364034
Serial No	:	46017441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7362
Period From	:	04-22-2018	Prev Rdg	:	7321
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.17
CURRENT BILL - MAY 2018		326.89
TOTAL AMOUNT DUE		956.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 400.00

Your monthly electricity consumption chart

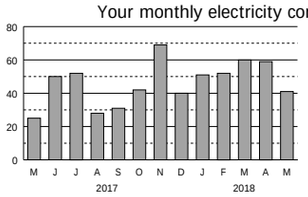

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.89		
Less : VAT	24.05		
Amount Net of VAT	302.84		
Less: BIR 2306	10.04		
BIR 2307	5.60	VATable Sales	277.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	311.25	TOTAL SALES	326.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2040/0/10/05-22-2018/60

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 : TAMPUS,CORAZON B

Meter Number : 200762WS6

Pole Number : 0364034

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2040/0/10/05-22-2018/60 3196

Bill ID 173567944435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929190

17398600464

Date : 05-22-2018

BC16/229.0/2065/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739860046-4

Customer Information----------

Name : ISULAN,PIA COMILANG

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2924 EVS6	Pole No	:	0325761
Serial No	:	01505235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13525
Period From	:	04-22-2018	Prev Rdg	:	13368
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	266	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		7.89
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.64
CURRENT BILL - MAY 2018		1,948.65
TOTAL AMOUNT DUE		3,831.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,650.00

Your monthly electricity consumption chart

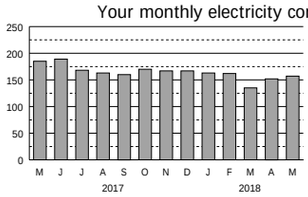

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.65		
Less : VAT	147.67		
Amount Net of VAT	1,800.98		
Less: BIR 2306	61.53		
BIR 2307	34.26	VATable Sales	1,700.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,705.19	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,852.86	TOTAL SALES	1,948.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2065/0/10/05-22-2018/60

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 : ISULAN,PIA COMILANG
Meter Number : 2924 EVS6
Pole Number : 0325761
Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065659594244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925724

06576100009

Date : 05-22-2018

BC16/229.0/2070/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657610000-9

Customer Information----------

Name : MINISTERIO,LINA M

Premise Address: LA GUERTA LAHUG

Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	188355DS6	Pole No	:	0325761
Serial No	:	12762759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27540
Period From	:	04-22-2018	Prev Rdg	:	27479
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Senior Citizen Discount		- 25.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 114.91
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.61
CURRENT BILL - MAY 2018		594.69
TOTAL AMOUNT DUE		1,088.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 361.00

Your monthly electricity consumption chart

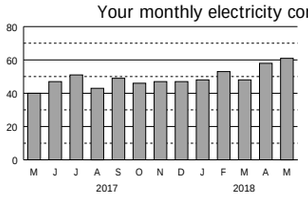

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.69		
Less : VAT	46.34		
Amount Net of VAT	548.35		
Less: BIR 2306	19.32		
BIR 2307	10.28	VATable Sales	510.08
SC/PWD DISCOUNT	25.00	VAT Exempt Sales	38.27
Amount Due	493.75	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	540.09	TOTAL SALES	594.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2070/0/10/05-22-2018/60

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 : MINISTERIO,LINA M

Meter Number : 188355DS6

Pole Number : 0325761

Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG

Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2070/0/10/05-22-2018/60 3198

Bill ID 987654440067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98728675004

1014934798

Date : 05-22-2018

BC16/229.0/2075/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872867500-4

Customer Information----------

Name : MINISTERIO,ARLENE MANDIN

Premise Address: SITIO LAGUERTA LAHUG, CEBU CITY

Billing Address: SITIO LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565607 GS6	Pole No	:	0325761
Serial No	:	23210680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6688
Period From	:	04-22-2018	Prev Rdg	:	6551
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.84
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.03
CURRENT BILL - MAY 2018		1,700.77
TOTAL AMOUNT DUE		3,326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,880.00

Your monthly electricity consumption chart

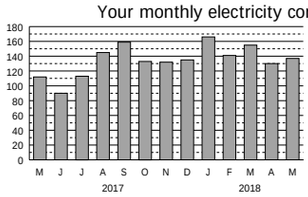

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.77		
Less : VAT	128.93		
Amount Net of VAT	1,571.84		
Less: BIR 2306	53.73		
BIR 2307	29.90	VATable Sales	1,483.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.10
Amount Due	1,488.21	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,617.14	TOTAL SALES	1,700.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2075/0/10/05-22-2018/60

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 : MINISTERIO,ARLENE MANDIN

Meter Number : 565607 GS6

Pole Number : 0325761

Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2075/0/10/05-22-2018/60 3199

Bill ID 451410984826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920300

45149100005

Date : 05-22-2018

BC16/229.0/2090/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514910000-5

Customer Information----------

Name : CABIZARES,JIG C

Premise Address: SITIO SUDLON/ LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO SUDLON/ LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	481565GS6	Pole No	:	0325775
Serial No	:	65821289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4322
Period From	:	04-22-2018	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.35
CURRENT BILL - MAY 2018		526.42
TOTAL AMOUNT DUE		1,045.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,000.00

Your monthly electricity consumption chart

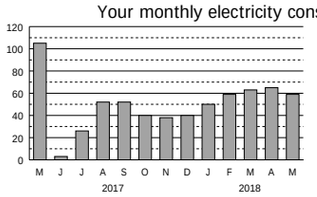

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.42		
Less : VAT	38.82		
Amount Net of VAT	487.60		
Less: BIR 2306	16.18		
BIR 2307	9.09	VATable Sales	451.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	462.33	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	501.15	TOTAL SALES	526.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2090/0/10/05-22-2018/60

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 : CABIZARES,JIG C

Meter Number : 481565GS6

Pole Number : 0325775

Billing Period : MAY 2018

Premise Address: SITIO SUDLON/ LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO SUDLON/ LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 986209558113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934479

98647100001

Date : 05-22-2018

BC16/229.0/2110/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864710000-1

Customer Information----------
Name : CURARATON,FERNANDO B

Premise Address: LAGUERTA, LAHUG CEBU CITY
Billing Address: LAGUERTA, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	438844GS6	Pole No	:	0325775
Serial No	:	87126389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6455
Period From	:	04-22-2018	Prev Rdg	:	6396
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 740.00	14.80
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		3.06
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.99
CURRENT BILL - MAY 2018		754.92
TOTAL AMOUNT DUE		1,494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 590.00

Your monthly electricity consumption chart

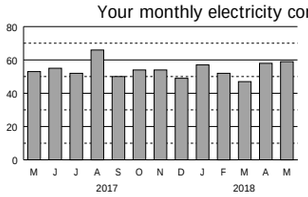

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.92		
Less : VAT	57.90		
Amount Net of VAT	697.02		
Less: BIR 2306	24.13		
BIR 2307	13.28	VATable Sales	658.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	659.61	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	717.51	TOTAL SALES	754.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2110/0/10/05-22-2018/60

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 : CURARATON,FERNANDO B
Meter Number : 438844GS6
Pole Number : 0325775
Billing Period : MAY 2018

Premise Address: LAGUERTA, LAHUG CEBU CITY
Billing Address: LAGUERTA, LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048823663285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937308

04886100009

Date : 05-22-2018

BC16/229.0/2120/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488610000-9

Customer Information----------

Name : LADERA,LUIS P TM

Premise Address: SITIO LAGUERTA LAHUG
Billing Address: SITIO LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	496882 GS6	Pole No	:	0325775
Serial No	:	84823154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3796
Period From	:	04-22-2018	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.42
CURRENT BILL - MAY 2018		372.86
TOTAL AMOUNT DUE		700.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 212.00

Your monthly electricity consumption chart

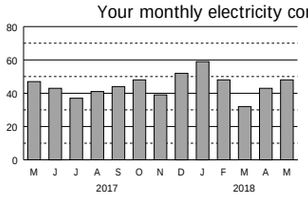

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.86		
Less : VAT	27.09		
Amount Net of VAT	345.77		
Less: BIR 2306	11.27		
BIR 2307	6.38	VATable Sales	316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	328.12	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	355.21	TOTAL SALES	372.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2120/0/10/05-22-2018/60

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 : LADERA,LUIS P TM
Meter Number : 496882 GS6
Pole Number : 0325775
Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG
Billing Address: SITIO LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2120/0/10/05-22-2018/60 3202

Bill ID 899980668556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937661

89970622554

Date : 05-22-2018

BC16/229.0/2125/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997062255-4

Customer Information----------

Name : SOLON,ROBERTO LADERA

Premise Address: LAGUERTA LAHUG, CEBU CITY

Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013386 EFS6	Pole No	:	0325775
Serial No	:	121452369	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1132
Period From	:	04-22-2018	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 180.33
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 15.84
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.40
CURRENT BILL - MAY 2018		30.17
TOTAL AMOUNT DUE		388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 118.00

Your monthly electricity consumption chart

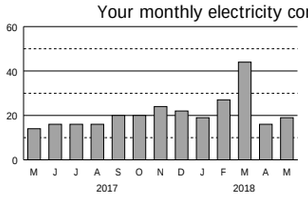

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.17		
Less : VAT	1.60		
Amount Net of VAT	28.57		
Less: BIR 2306	0.66		
BIR 2307	0.36	VATable Sales	17.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.80
Amount Due	27.55	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	29.15	TOTAL SALES	30.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2125/0/10/05-22-2018/60

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 : SOLON,ROBERTO LADERA

Meter Number : 013386 EFS6

Pole Number : 0325775

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2125/0/10/05-22-2018/60 3203

Bill ID 890611151248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934354

89031799219

Date : 05-22-2018

BC16/229.0/2131/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903179921-9

Customer Information----------

Name : ASILOM,ALFIE TIMERAS

Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164859	Pole No	:	0325782
Serial No	:	85056647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1663
Period From	:	04-22-2018	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 11.71
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	0.183/kWh	4.21
Sub-Total		22.79
CURRENT BILL - MAY 2018		120.84
TOTAL AMOUNT DUE		845.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,300.00

Your monthly electricity consumption chart

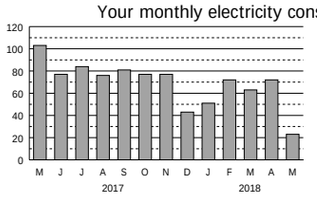

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.84		
Less : VAT	9.12		
Amount Net of VAT	111.72		
Less: BIR 2306	3.80		
BIR 2307	1.98	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.67
Amount Due	105.94	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	115.06	TOTAL SALES	120.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2131/0/10/05-22-2018/60

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 : ASILOM,ALFIE TIMERAS
Meter Number : MTR1164859
Pole Number : 0325782
Billing Period : MAY 2018

Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 148900646105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937595

14868866683

Date : 05-22-2018

BC16/229.0/2132/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486886668-3

Customer Information----------

Name : PESTANO,MARY JANE MAYOL

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY

Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165827	Pole No	:	0325782
Serial No	:	133497109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2866
Period From	:	04-22-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.88
CURRENT BILL - MAY 2018		2,016.07
TOTAL AMOUNT DUE		4,819.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,840.00

Your monthly electricity consumption chart

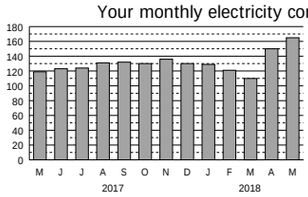

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.07		
Less : VAT	156.00		
Amount Net of VAT	1,860.07		
Less: BIR 2306	64.99		
BIR 2307	35.35	VATable Sales	1,754.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.88
Amount Due	1,759.73	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	1,915.73	TOTAL SALES	2,016.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2132/0/10/05-22-2018/60

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 : PESTANO,MARY JANE MAYOL

Meter Number : MTR1165827

Pole Number : 0325782

Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2132/0/10/05-22-2018/60 3205

Bill ID 333762748805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33397215758

BILLING STATEMENT

1014931776

Date : 05-22-2018

BC16/229.0/2141/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339721575-8

Customer Information----------
Name : VALEJOSA,MICHAEL SAYSON
Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006220 EFS6	Pole No	:	0325782
Serial No	:	121428592	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5625
Period From	:	04-22-2018	Prev Rdg	:	5505
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.04
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.23
CURRENT BILL - MAY 2018		1,490.89
TOTAL AMOUNT DUE		2,934.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,450.00

Your monthly electricity consumption chart

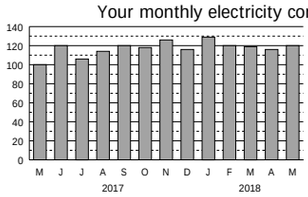

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.89		
Less : VAT	113.05		
Amount Net of VAT	1,377.84		
Less: BIR 2306	47.10		
BIR 2307	26.21	VATable Sales	1,300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,304.53	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,417.58	TOTAL SALES	1,490.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2141/0/10/05-22-2018/60

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 : VALEJOSA,MICHAEL SAYSON
Meter Number : 006220 EFS6
Pole Number : 0325782
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250169603486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920047

25055147547

Date : 05-22-2018

BC16/229.0/2143/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505514754-7

Customer Information----------

Name : MAPUTE,JUVY COMALING

Premise Address: LAGUERTA LAHUG, CEBU CITY

Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9723 EES6	Pole No	:	0325782
Serial No	:	04610819	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11971
Period From	:	04-22-2018	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:		Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 6,674.50	133.49
Sub-Total		243.04
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		22.06
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		449.92
CURRENT BILL - MAY 2018		3,533.66
TOTAL AMOUNT DUE		7,027.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 3,180.00

Your monthly electricity consumption chart

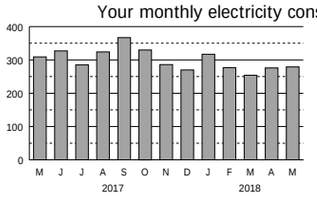

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.66		
Less : VAT	270.02		
Amount Net of VAT	3,263.64		
Less: BIR 2306	112.51		
BIR 2307	62.14	VATable Sales	3,083.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.90
Amount Due	3,088.99	VAT Zero Rated Sales	0.00
Add : VAT	270.02	VAT Amount	270.02
TOTAL AMOUNT DUE	3,359.01	TOTAL SALES	3,533.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2143/0/10/05-22-2018/60

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 : MAPUTE,JUVY COMALING

Meter Number : 9723 EES6

Pole Number : 0325782

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835585830468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83523649339

1014932557

Date : 05-22-2018

BC16/229.0/2144/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352364933-9

Customer Information----------

Name : ROSALDO,ARCELI ROSAROSO

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY

Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012142	Pole No	:	0325782
Serial No	:	83350324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3056
Period From	:	04-22-2018	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.46
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.77
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		26.23
CURRENT BILL - MAY 2018		140.20
TOTAL AMOUNT DUE		357.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2018 - 103.00

Your monthly electricity consumption chart

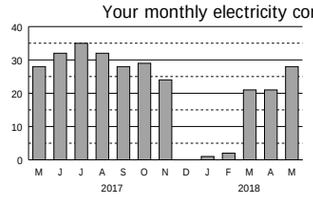

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.20		
Less : VAT	9.64		
Amount Net of VAT	130.56		
Less: BIR 2306	4.02		
BIR 2307	2.30	VATable Sales	113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	124.24	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	133.88	TOTAL SALES	140.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2144/0/10/05-22-2018/60

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 : ROSALDO,ARCELI ROSAROSO

Meter Number : MTR1012142

Pole Number : 0325782

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091770106156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935329

09179566022

Date : 05-22-2018

BC16/229.0/2149/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917956602-2

Customer Information----------
Name : RAMA,MARELYN BALANDING
Premise Address: LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219154	Pole No	:	0325782
Serial No	:	85118903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1774
Period From	:	04-22-2018	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.17
CURRENT BILL - MAY 2018		511.74
TOTAL AMOUNT DUE		1,176.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 877.00

Your monthly electricity consumption chart

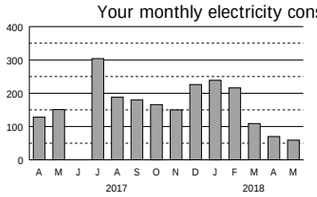

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.74		
Less : VAT	38.75		
Amount Net of VAT	472.99		
Less: BIR 2306	16.15		
BIR 2307	8.80	VATable Sales	436.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	448.04	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	486.79	TOTAL SALES	511.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2149/0/10/05-22-2018/60

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 : RAMA,MARELYN BALANDING
Meter Number : MTR1219154
Pole Number : 0325782
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 945411119939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935345

94517609395

Date : 05-22-2018

BC16/229.0/2161/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451760939-5

Customer Information----------

Name : LAPING,HARRY SOLON

Premise Address: LOWER LAGUERTA,LAHUG

Billing Address: LOWER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1185519	Pole No	:	0325782
Serial No	:	40131496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1874
Period From	:	04-22-2018	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 126.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.23
CURRENT BILL - MAY 2018		650.53
TOTAL AMOUNT DUE		1,176.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 887.00

Your monthly electricity consumption chart

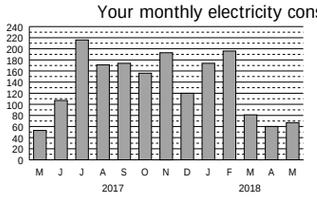

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.53		
Less : VAT	49.40		
Amount Net of VAT	601.13		
Less: BIR 2306	20.59		
BIR 2307	11.27	VATable Sales	559.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	569.27	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	618.67	TOTAL SALES	650.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2161/0/10/05-22-2018/60

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 : LAPING,HARRY SOLON

Meter Number : MTR1185519

Pole Number : 0325782

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA,LAHUG

Billing Address: LOWER LAGUERTA,LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491844918837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49100200002

BILLING STATEMENT

1014936712

Date : 05-22-2018

BC16/229.0/2190/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910020000-2

Customer Information----------
Name : CABIZARES,LOLITA T TM

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430136GS6	Pole No	:	0325782
Serial No	:	65330049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11097
Period From	:	04-22-2018	Prev Rdg	:	10983
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		5.19
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.16
CURRENT BILL - MAY 2018		1,411.52
TOTAL AMOUNT DUE		2,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 886.00

Your monthly electricity consumption chart

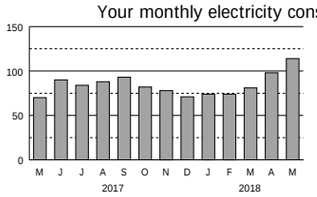

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.52		
Less : VAT	106.87		
Amount Net of VAT	1,304.65		
Less: BIR 2306	44.54		
BIR 2307	24.81	VATable Sales	1,231.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,235.30	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,342.17	TOTAL SALES	1,411.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2190/0/10/05-22-2018/60

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 : CABIZARES,LOLITA T TM
Meter Number : 430136GS6
Pole Number : 0325782
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264734305625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26417100000

1014925330

Date : 05-22-2018

BC16/229.0/2200/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641710000-0

Customer Information----------

Name : MAASIN,MARIO P

Premise Address: LA GUERTA LAHUG CEBU CITY
Billing Address: LA GUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	130454WS6	Pole No	:	0325796
Serial No	:	77805935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5580
Period From	:	04-22-2018	Prev Rdg	:	5510
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		868.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.6679/kWh	46.75
System Loss Charge	0.9203/kWh	64.42
Sub-Total		530.48
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.90
Transmission		5.06
System Loss		4.80
Distribution		24.63
Others		5.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		115.66
CURRENT BILL - MAY 2018		911.70
TOTAL AMOUNT DUE		1,780.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 770.35

Your monthly electricity consumption chart

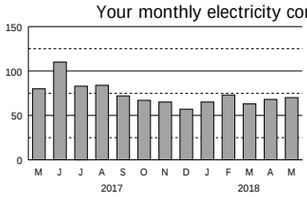

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.70		
Less : VAT	70.34		
Amount Net of VAT	841.36		
Less: BIR 2306	29.34		
BIR 2307	16.04	VATable Sales	796.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	795.98	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	866.32	TOTAL SALES	911.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2200/0/10/05-22-2018/60

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 : MAASIN,MARIO P
Meter Number : 130454WS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG CEBU CITY
Billing Address: LA GUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 631579599411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63131499970

BILLING STATEMENT

1014931711

Date : 05-22-2018

BC16/229.0/2201/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313149997-0

Customer Information----------
Name : ESTRELLA,JECEL ARMAMENTO
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568087 GS6	Pole No	:	0325796
Serial No	:	26357078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2797
Period From	:	04-22-2018	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	266	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.83
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.90
CURRENT BILL - MAY 2018		1,426.79
TOTAL AMOUNT DUE		2,439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 810.00

Your monthly electricity consumption chart

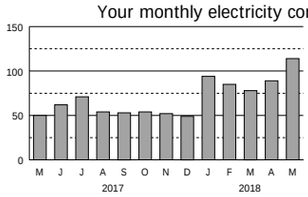

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.79		
Less : VAT	108.51		
Amount Net of VAT	1,318.28		
Less: BIR 2306	45.22		
BIR 2307	25.08	VATable Sales	1,244.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,247.98	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,356.49	TOTAL SALES	1,426.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2201/0/10/05-22-2018/60

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 : ESTRELLA,JECEL ARMAMENTO
Meter Number : 568087 GS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2201/0/10/05-22-2018/60 3213

Bill ID 913341111097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91377188544

BILLING STATEMENT

1014924278

Date : 05-22-2018

BC16/229.0/2202/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137718854-4

Customer Information----------
Name : OMASDANG,VILLANUEVA BASNILLO

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568088 GS6	Pole No	:	0325803
Serial No	:	26989477	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5241
Period From	:	04-22-2018	Prev Rdg	:	5124
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	266	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		8.60
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.36
CURRENT BILL - MAY 2018		1,479.07
TOTAL AMOUNT DUE		4,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,132.00

Your monthly electricity consumption chart

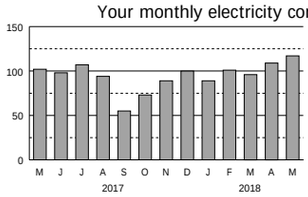

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.07		
Less : VAT	112.94		
Amount Net of VAT	1,366.13		
Less: BIR 2306	47.05		
BIR 2307	26.01	VATable Sales	1,290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,293.07	VAT Zero Rated Sales	0.00
Add : VAT	112.94	VAT Amount	112.94
TOTAL AMOUNT DUE	1,406.01	TOTAL SALES	1,479.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2202/0/10/05-22-2018/60

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 : OMASDANG,VILLANUEVA BASNILLO
Meter Number : 568088 GS6
Pole Number : 0325803
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425396153523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929096

42518100005

Date : 05-22-2018

BC16/229.0/2210/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251810000-5

Customer Information----------
Name : ALFAFARA PEDRO ISIDTO

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	362636GS6	Pole No	:	0325796
Serial No	:	2002118434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23706
Period From	:	04-22-2018	Prev Rdg	:	23417
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		168.11
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		12.74
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		455.29
CURRENT BILL - MAY 2018		3,565.73
TOTAL AMOUNT DUE		6,297.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,400.00

Your monthly electricity consumption chart

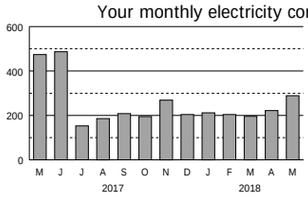

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.73		
Less : VAT	269.57		
Amount Net of VAT	3,296.16		
Less: BIR 2306	112.31		
BIR 2307	62.68	VATable Sales	3,110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.72
Amount Due	3,121.17	VAT Zero Rated Sales	0.00
Add : VAT	269.57	VAT Amount	269.57
TOTAL AMOUNT DUE	3,390.74	TOTAL SALES	3,565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2210/0/10/05-22-2018/60

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 : ALFAFARA PEDRO ISIDTO
Meter Number : 362636GS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672803476637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67218100005

BILLING STATEMENT

1014927550

Date : 05-22-2018

BC16/229.0/2220/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721810000-5

Customer Information----------
Name : PERPETUA,FRANCISCO JR A
Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123894WS6	Pole No	:	0325796
Serial No	:	74008171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11245
Period From	:	04-22-2018	Prev Rdg	:	11226
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.45
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.76
CURRENT BILL - MAY 2018		24.47
TOTAL AMOUNT DUE		129.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 142.00

Your monthly electricity consumption chart

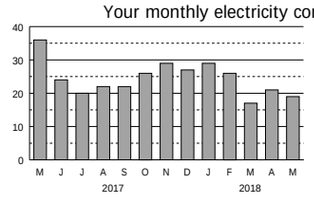

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.47		
Less : VAT	0.99		
Amount Net of VAT	23.48		
Less: BIR 2306	0.40		
BIR 2307	0.26	VATable Sales	12.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	22.82	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	23.81	TOTAL SALES	24.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2220/0/10/05-22-2018/60

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 : PERPETUA,FRANCISCO JR A
Meter Number : 123894WS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2220/0/10/05-22-2018/60 3216

Bill ID 973867842515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97320200005

BILLING STATEMENT

1014929501

Date : 05-22-2018

BC16/229.0/2230/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732020000-5

Customer Information----------
Name : PERPETUA,VENUS M

Premise Address: LAHUG LAGUERTA
Billing Address: LAHUG LAGUERTA

TIN :

Metering Information----------

Meter No	:	312746GS6	Pole No	:	0325796
Serial No	:	47896192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19068
Period From	:	04-22-2018	Prev Rdg	:	18984
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 51.65
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 5.59
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.72
CURRENT BILL - MAY 2018		929.84
TOTAL AMOUNT DUE		1,401.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,681.00

Your monthly electricity consumption chart

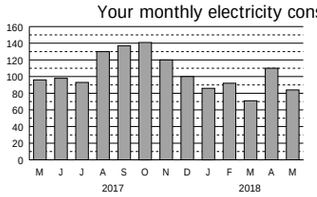

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.84		
Less : VAT	69.47		
Amount Net of VAT	860.37		
Less: BIR 2306	28.94		
BIR 2307	16.26	VATable Sales	807.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	815.17	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	884.64	TOTAL SALES	929.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2230/0/10/05-22-2018/60

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 : PERPETUA,VENUS M
Meter Number : 312746GS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LAHUG LAGUERTA
Billing Address: LAHUG LAGUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2230/0/10/05-22-2018/60 3217

Bill ID 358482556666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922762

35807100009

Date : 05-22-2018

BC16/229.0/2250/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580710000-9

Customer Information----------

Name : PIENCENAVES,ANGELINA TM N. G.

Premise Address: LA GUERTA, LAHUG, Cebu City
Billing Address: LA GUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	386534GS6	Pole No	:	0325796
Serial No	:	2003154345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24300
Period From	:	04-22-2018	Prev Rdg	:	24173
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.32
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.20
CURRENT BILL - MAY 2018		1,576.82
TOTAL AMOUNT DUE		3,074.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,394.00

Your monthly electricity consumption chart

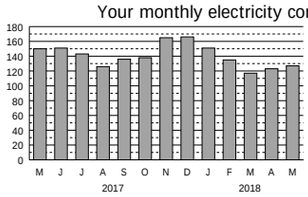

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.82		
Less : VAT	119.51		
Amount Net of VAT	1,457.31		
Less: BIR 2306	49.79		
BIR 2307	27.72	VATable Sales	1,375.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,379.80	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,499.31	TOTAL SALES	1,576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2250/0/10/05-22-2018/60

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 : PIENCENAVES,ANGELINA TM N. G.
Meter Number : 386534GS6
Pole Number : 0325796
Billing Period : MAY 2018

Premise Address: LA GUERTA, LAHUG, Cebu City
Billing Address: LA GUERTA, LAHUG, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373089013997

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927588

37395984877

Date : 05-22-2018

BC16/229.0/2254/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739598487-7

Customer Information----------
Name : ROMAGOS,JOEL FLORES
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120145	Pole No	:	0325803
Serial No	:	40073763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1061
Period From	:	04-22-2018	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.78
CURRENT BILL - MAY 2018		305.58
TOTAL AMOUNT DUE		543.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 444.00

Your monthly electricity consumption chart

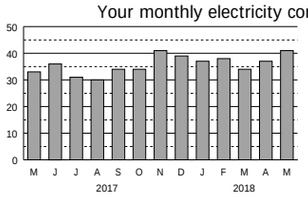

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.58		
Less : VAT	22.81		
Amount Net of VAT	282.77		
Less: BIR 2306	9.52		
BIR 2307	5.19	VATable Sales	257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	268.06	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	290.87	TOTAL SALES	305.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2254/0/10/05-22-2018/60

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 : ROMAGOS,JOEL FLORES
Meter Number : MTR1120145
Pole Number : 0325803
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 906329880276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921969

90609167722

Date : 05-22-2018

BC16/229.0/2255/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060916772-2

Customer Information----------

Name : PEDROSA,JUNDY VERSAGA

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6856 EIS6	Pole No	:	0325803
Serial No	:	34454752	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3209
Period From	:	04-22-2018	Prev Rdg	:	3148
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 79.82
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.10
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.91
CURRENT BILL - MAY 2018		631.08
TOTAL AMOUNT DUE		1,325.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 665.00

Your monthly electricity consumption chart

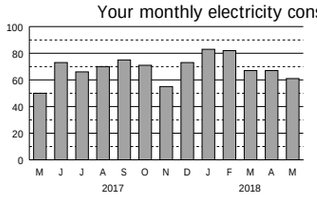

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.08		
Less : VAT	47.56		
Amount Net of VAT	583.52		
Less: BIR 2306	19.83		
BIR 2307	10.99	VATable Sales	545.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	552.70	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	600.26	TOTAL SALES	631.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2255/0/10/05-22-2018/60

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 : PEDROSA,JUNDY VERSAGA
Meter Number : 6856 EIS6
Pole Number : 0325803
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2255/0/10/05-22-2018/60 3220

Bill ID 698774543627

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936653

69811008502

Date : 05-22-2018

BC16/229.0/2260/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981100850-2

Customer Information----------

Name : VALLEJO,ANTHONY UYPALA

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014120 EFS6	Pole No	:	0325803
Serial No	:	121448447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13404
Period From	:	04-22-2018	Prev Rdg	:	13084
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	520	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		219.83
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		18.18
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		508.37
CURRENT BILL - MAY 2018		3,985.62
TOTAL AMOUNT DUE		8,694.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,600.00

Your monthly electricity consumption chart

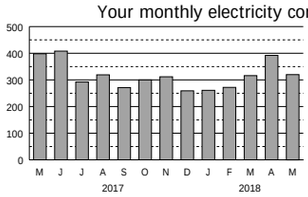

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.62		
Less : VAT	302.48		
Amount Net of VAT	3,683.14		
Less: BIR 2306	126.03		
BIR 2307	70.07	VATable Sales	3,477.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.89
Amount Due	3,487.04	VAT Zero Rated Sales	0.00
Add : VAT	302.48	VAT Amount	302.48
TOTAL AMOUNT DUE	3,789.52	TOTAL SALES	3,985.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2260/0/10/05-22-2018/60

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 : VALLEJO,ANTHONY UYPALA
Meter Number : 014120 EFS6
Pole Number : 0325803
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2260/0/10/05-22-2018/60 3221

Bill ID 677008184128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929758

67776507971

Date : 05-22-2018

BC16/229.0/2295/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777650797-1

Customer Information----------

Name : MARCELO,MA. KRISTINA PRATO

Premise Address: GOLDEN VALLEY LAHUG, CEBU CITY
Billing Address: GOLDEN VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545283 GS6	Pole No	:	0325803
Serial No	:	53471284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10302
Period From	:	04-22-2018	Prev Rdg	:	10065
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	233	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,419.68
Transmission Charge	0.369/kWh	87.45
System Loss Charge	0.9433/kWh	223.56
Sub-Total		1,730.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.94
Surcharge	0.02 of 5,314.00	106.28
Sub-Total		199.34
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		101.27
Transmission		9.48
System Loss		16.34
Distribution		81.98
Others		17.88
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		381.35
CURRENT BILL - MAY 2018		2,994.51
TOTAL AMOUNT DUE		5,863.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,445.00

Your monthly electricity consumption chart

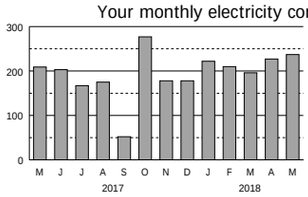

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.51		
Less : VAT	228.59		
Amount Net of VAT	2,765.92		
Less: BIR 2306	95.24		
BIR 2307	52.66	VATable Sales	2,613.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.76
Amount Due	2,618.02	VAT Zero Rated Sales	0.00
Add : VAT	228.59	VAT Amount	228.59
TOTAL AMOUNT DUE	2,846.61	TOTAL SALES	2,994.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2295/0/10/05-22-2018/60

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 : MARCELO,MA. KRISTINA PRATO

Meter Number : 545283 GS6

Pole Number : 0325803

Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAHUG, CEBU CITY
Billing Address: GOLDEN VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2295/0/10/05-22-2018/60 3222

Bill ID 829095358601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82921360747

BILLING STATEMENT

1014929989

Date : 05-22-2018

BC16/229.0/2310/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292136074-7

Customer Information----------
Name : CASIO,ANALOU PLAZA
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560453 GS6	Pole No	:	0364020
Serial No	:	54073867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7356
Period From	:	04-22-2018	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		5.12
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.66
CURRENT BILL - MAY 2018		1,446.58
TOTAL AMOUNT DUE		2,537.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 960.00

Your monthly electricity consumption chart

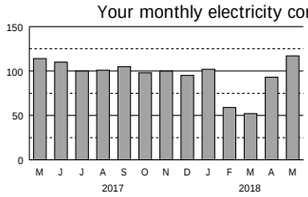

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.58		
Less : VAT	109.46		
Amount Net of VAT	1,337.12		
Less: BIR 2306	45.60		
BIR 2307	25.43	VATable Sales	1,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,266.09	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,375.55	TOTAL SALES	1,446.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2310/0/10/05-22-2018/60

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 : CASIO,ANALOU PLAZA
Meter Number : 560453 GS6
Pole Number : 0364020
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2310/0/10/05-22-2018/60 3223

Bill ID 193863507144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936926

19350888079

Date : 05-22-2018

BC16/229.0/2331/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935088807-9

Customer Information----------

Name : BANONO,ANGELINA MAGSOLING

Premise Address: LAGUERTA LAHUG,CEBU CITY

Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567730 GS6	Pole No	:	0259420
Serial No	:	25293445	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6599
Period From	:	04-22-2018	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		10.05
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		220.44
CURRENT BILL - MAY 2018		1,730.70
TOTAL AMOUNT DUE		3,182.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

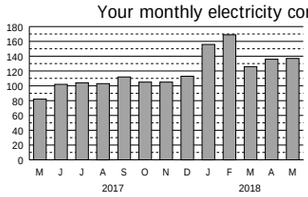

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.70		
Less : VAT	132.14		
Amount Net of VAT	1,598.56		
Less: BIR 2306	55.07		
BIR 2307	30.43	VATable Sales	1,510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.30
Amount Due	1,513.06	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,730.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2331/0/10/05-22-2018/60

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 : BANONO,ANGELINA MAGSOLING

Meter Number : 567730 GS6

Pole Number : 0259420

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383593737730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931437

38320200009

Date : 05-22-2018

BC16/229.0/2350/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832020000-9

Customer Information----------
Name : LAPASARAN,CARIDAD R
Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	386527GS6	Pole No	:	0259420
Serial No	:	2003154975	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30577
Period From	:	04-22-2018	Prev Rdg	:	30379
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	450	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		133.37
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		10.93
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		314.46
CURRENT BILL - MAY 2018		2,465.26
TOTAL AMOUNT DUE		5,246.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 150.00

Your monthly electricity consumption chart

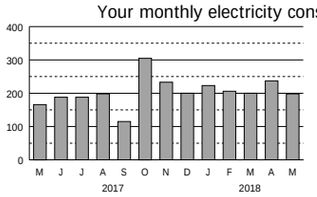

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.26		
Less : VAT	187.07		
Amount Net of VAT	2,278.19		
Less: BIR 2306	77.96		
BIR 2307	43.34	VATable Sales	2,150.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.39
Amount Due	2,156.89	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,343.96	TOTAL SALES	2,465.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2350/0/10/05-22-2018/60

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 : LAPASARAN,CARIDAD R
Meter Number : 386527GS6
Pole Number : 0259420
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954550071775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921626

95459100004

Date : 05-22-2018

BC16/229.0/2390/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545910000-4

Customer Information----------
Name : EREDIANO,JUANITO T SR TM
Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	428150GS6	Pole No	:	0325761
Serial No	:	54639173	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7271
Period From	:	04-22-2018	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.30
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.23
CURRENT BILL - MAY 2018		379.95
TOTAL AMOUNT DUE		1,021.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 475.00

Your monthly electricity consumption chart

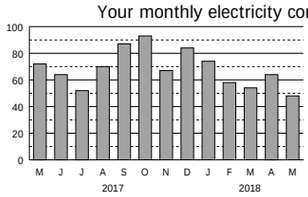

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.95		
Less : VAT	27.85		
Amount Net of VAT	352.10		
Less: BIR 2306	11.58		
BIR 2307	6.50	VATable Sales	322.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	334.02	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	361.87	TOTAL SALES	379.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2390/0/10/05-22-2018/60

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 : EREDIANO,JUANITO T SR TM
Meter Number : 428150GS6
Pole Number : 0325761
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2390/0/10/05-22-2018/60 3226

Bill ID 807365034726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922464

80728100001

Date : 05-22-2018

BC16/229.0/2890/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072810000-1

Customer Information----------

Name : CASTILLANO,NICHELLO V

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133960	Pole No	:	0258484
Serial No	:	40076261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1502
Period From	:	04-22-2018	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		818.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.6679/kWh	20.70
System Loss Charge	0.9203/kWh	28.53
Sub-Total		234.93
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 818.00	16.36
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		13.26
Transmission		2.24
System Loss		2.13
Distribution		11.25
Others		2.65
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		51.84
CURRENT BILL - MAY 2018		409.02
TOTAL AMOUNT DUE		1,227.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 500.00

Your monthly electricity consumption chart

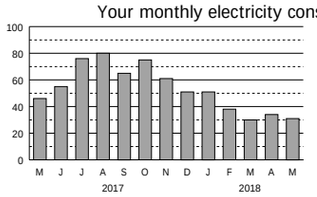

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.02		
Less : VAT	31.74		
Amount Net of VAT	377.28		
Less: BIR 2306	13.23		
BIR 2307	7.20	VATable Sales	357.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.10
Amount Due	356.85	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	388.59	TOTAL SALES	409.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2890/0/10/05-22-2018/60

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 : CASTILLANO,NICHELLO V
Meter Number : MTR1133960
Pole Number : 0258484
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2890/0/10/05-22-2018/60 3227

Bill ID 844280214505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935837

84440437550

Date : 05-22-2018

BC16/229.0/2904/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444043755-0

Customer Information----------
Name : PAQUIT,ARNULFO CANADA
Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566334 GS6	Pole No	:	0258484
Serial No	:	63672051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2260
Period From	:	04-22-2018	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	226	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.34
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.17
CURRENT BILL - MAY 2018		666.89
TOTAL AMOUNT DUE		1,446.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,241.00

Your monthly electricity consumption chart

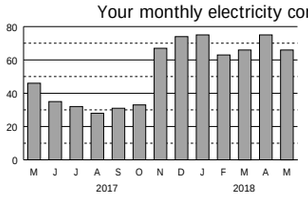

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.89		
Less : VAT	49.76		
Amount Net of VAT	617.13		
Less: BIR 2306	20.73		
BIR 2307	11.60	VATable Sales	575.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	584.80	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	634.56	TOTAL SALES	666.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2904/0/10/05-22-2018/60

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 : PAQUIT,ARNULFO CANADA
Meter Number : 566334 GS6
Pole Number : 0258484
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2904/0/10/05-22-2018/60 3228

Bill ID 120270013239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927072

12007100006

Date : 05-22-2018

BC16/229.0/2910/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200710000-6

Customer Information----------

Name : PANARES,DIVINA L TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	386519GS6	Pole No	:	0258470
Serial No	:	2003154817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22807
Period From	:	04-22-2018	Prev Rdg	:	22608
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		9.02
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.97
CURRENT BILL - MAY 2018		2,459.38
TOTAL AMOUNT DUE		4,443.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,664.00

Your monthly electricity consumption chart

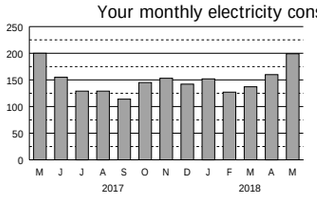

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.38		
Less : VAT	186.06		
Amount Net of VAT	2,273.32		
Less: BIR 2306	77.54		
BIR 2307	43.23	VATable Sales	2,145.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.91
Amount Due	2,152.55	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,338.61	TOTAL SALES	2,459.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2910/0/10/05-22-2018/60

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 : PANARES,DIVINA L TM
Meter Number : 386519GS6
Pole Number : 0258470
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/2910/0/10/05-22-2018/60 3229

Bill ID 279021856638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931079

27907100005

Date : 05-22-2018

BC16/229.0/2960/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790710000-5

Customer Information----------

Name : SALVADOR,SHEILA P

Premise Address: LA GUERTA LAHUG CEBU CITY

Billing Address: LA GUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218216	Pole No	:	0258470
Serial No	:	85122665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	551
Period From	:	04-22-2018	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.82
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		39.44
CURRENT BILL - MAY 2018		244.76
Debit Adjustments		15.27
TOTAL AMOUNT DUE		723.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 370.00

Your monthly electricity consumption chart

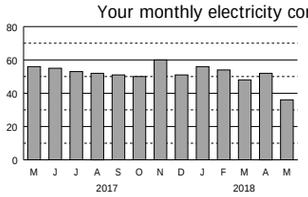

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.76		
Less : VAT	17.67		
Amount Net of VAT	227.09		
Less: BIR 2306	7.37		
BIR 2307	4.14	VATable Sales	205.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.58	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	233.25	TOTAL SALES	244.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2960/0/10/05-22-2018/60

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 : SALVADOR,SHEILA P

Meter Number : MTR1218216

Pole Number : 0258470

Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG CEBU CITY
Billing Address: LA GUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317650500107

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926530

31715415340

Date : 05-22-2018

BC16/229.0/3050/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171541534-0

Customer Information----------
Name : LIRAY,EMMA OLINAN

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1706546	Pole No	:	0258491
Serial No	:	41026716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	180
Period From	:	04-22-2018	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.64
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.43
CURRENT BILL - MAY 2018		130.71
TOTAL AMOUNT DUE		349.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 450.00

Your monthly electricity consumption chart

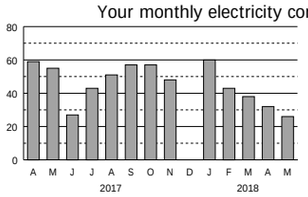

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.71		
Less : VAT	9.02		
Amount Net of VAT	121.69		
Less: BIR 2306	3.77		
BIR 2307	2.14	VATable Sales	106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	115.78	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	124.80	TOTAL SALES	130.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3050/0/10/05-22-2018/60

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 : LIRAY,EMMA OLINAN
Meter Number : BSV1706546
Pole Number : 0258491
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3050/0/10/05-22-2018/60 3231

Bill ID 067414141205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926334

06719100007

Date : 05-22-2018

BC16/229.0/3060/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671910000-7

Customer Information----------
Name : RECANIL,ELEAZAR JR P

Premise Address: SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464270GS6	Pole No	:	0258491
Serial No	:	71314976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6657
Period From	:	04-22-2018	Prev Rdg	:	6580
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	554	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 80.41
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.81
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.60
CURRENT BILL - MAY 2018		816.81
TOTAL AMOUNT DUE		1,567.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 600.00

Your monthly electricity consumption chart

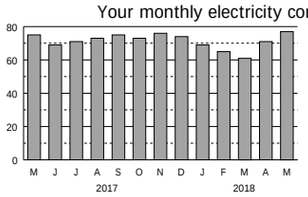

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.81		
Less : VAT	61.04		
Amount Net of VAT	755.77		
Less: BIR 2306	25.44		
BIR 2307	14.25	VATable Sales	707.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	716.08	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	777.12	TOTAL SALES	816.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3060/0/10/05-22-2018/60

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 : RECANIL,ELEAZAR JR P
Meter Number : 464270GS6
Pole Number : 0258491
Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552125163386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55237100007

BILLING STATEMENT

1014920723

Date : 05-22-2018

BC16/229.0/3070/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523710000-7

Customer Information----------
Name : REYES,FLORDELINA DELOS

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1223688	Pole No	:	0258470
Serial No	:	133494535	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	836
Period From	:	04-22-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.92
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.08
CURRENT BILL - MAY 2018		672.87
TOTAL AMOUNT DUE		1,284.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 508.00

Your monthly electricity consumption chart

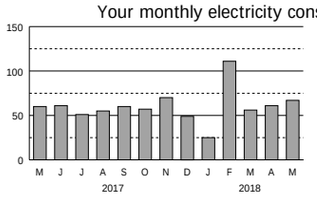

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.87		
Less : VAT	50.08		
Amount Net of VAT	622.79		
Less: BIR 2306	20.87		
BIR 2307	11.70	VATable Sales	580.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.22	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	640.30	TOTAL SALES	672.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3070/0/10/05-22-2018/60

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 : REYES,FLORDELINA DELOS
Meter Number : MTR1223688
Pole Number : 0258470
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3070/0/10/05-22-2018/60 3233

Bill ID 138141424303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934225

13886391807

Date : 05-22-2018

BC16/229.0/3091/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388639180-7

Customer Information----------

Name : PAGUNAWAN,IMELDA ARANETA

Premise Address: LA GUERTA LAHUG, CEBU CITY

Billing Address: LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000936 EFS6	Pole No	:	0258505
Serial No	:	118019282	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4154
Period From	:	04-22-2018	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	266	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 14.82
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.26
CURRENT BILL - MAY 2018		395.09
TOTAL AMOUNT DUE		860.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 512.00

Your monthly electricity consumption chart

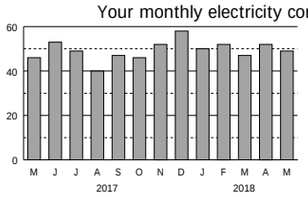

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.09		
Less : VAT	29.20		
Amount Net of VAT	365.89		
Less: BIR 2306	12.16		
BIR 2307	6.77	VATable Sales	335.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	346.96	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	376.16	TOTAL SALES	395.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3091/0/10/05-22-2018/60

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 : PAGUNAWAN,IMELDA ARANETA

Meter Number : 000936 EFS6

Pole Number : 0258505

Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281082021454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931512

28115691751

Date : 05-22-2018

BC16/229.0/3093/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811569175-1

Customer Information----------
Name : GUZMAN,SELDA SEDURIFA
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2930 EIS6	Pole No	:	0258505
Serial No	:	83302135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4062
Period From	:	03-22-2018	Prev Rdg	:	3915
No of Days	:	61	Diff Rdg	:	147
Avg kWh/day	:	2.41	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Discount	-0.15 of 1,499.08	- 224.86
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		- 15.21
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		208.39
CURRENT BILL - MAY 2018		1,551.60
TOTAL AMOUNT DUE		2,332.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 500.00

Your monthly electricity consumption chart

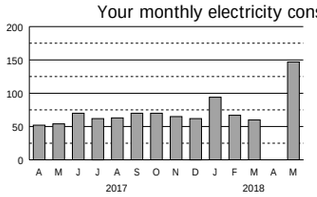

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.60		
Less : VAT	115.71		
Amount Net of VAT	1,435.89		
Less: BIR 2306	48.22		
BIR 2307	27.07	VATable Sales	1,343.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.68
Amount Due	1,360.60	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,476.31	TOTAL SALES	1,551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3093/0/10/05-22-2018/60

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 : GUZMAN,SELDA SEDURIFA
Meter Number : 2930 EIS6
Pole Number : 0258505
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693283937883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935014

69396336864

Date : 05-22-2018

BC16/229.0/3096/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939633686-4

Customer Information----------

Name : DELGADO,ANNABEL ORLANES

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY

Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008713	Pole No	:	0258505
Serial No	:	121569718	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2604
Period From	:	04-22-2018	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.35
CURRENT BILL - MAY 2018		764.31
TOTAL AMOUNT DUE		1,418.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 515.00

Your monthly electricity consumption chart

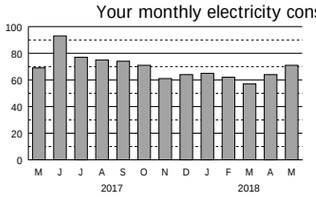

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.31		
Less : VAT	57.49		
Amount Net of VAT	706.82		
Less: BIR 2306	23.94		
BIR 2307	13.34	VATable Sales	661.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	669.54	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	727.03	TOTAL SALES	764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3096/0/10/05-22-2018/60

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 : DELGADO,ANNABEL ORLANES

Meter Number : MTR1008713

Pole Number : 0258505

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3096/0/10/05-22-2018/60 3236

Bill ID 953811722915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921325

95362117038

Date : 05-22-2018

BC16/229.0/3097/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536211703-8

Customer Information----------
Name : GANTALAO,ROSENDA VIDAL
Premise Address: LOWER LAGUERTA LAHUG LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017268	Pole No	:	0258505
Serial No	:	121752612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3134
Period From	:	04-22-2018	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.23
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.83
CURRENT BILL - MAY 2018		323.89
TOTAL AMOUNT DUE		820.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 332.00

Your monthly electricity consumption chart

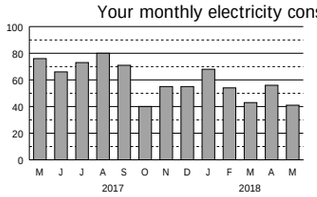

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.89		
Less : VAT	23.73		
Amount Net of VAT	300.16		
Less: BIR 2306	9.90		
BIR 2307	5.54	VATable Sales	275.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.72	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	308.45	TOTAL SALES	323.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3097/0/10/05-22-2018/60

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 : GANTALAO,ROSENDA VIDAL
Meter Number : MTR1017268
Pole Number : 0258505
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3097/0/10/05-22-2018/60 3237

Bill ID 752594258425

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920698

75237100005

Date : 05-22-2018

BC16/229.0/3100/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523710000-5

Customer Information----------

Name : PELONE,ELISA

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	386512GS6	Pole No	:	0258505
Serial No	:	2003155000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12371
Period From	:	04-22-2018	Prev Rdg	:	12321
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.68
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.90
CURRENT BILL - MAY 2018		397.95
TOTAL AMOUNT DUE		850.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 316.00

Your monthly electricity consumption chart

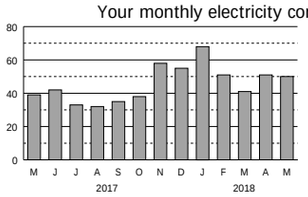

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.95		
Less : VAT	29.24		
Amount Net of VAT	368.71		
Less: BIR 2306	12.19		
BIR 2307	6.81	VATable Sales	338.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	378.95	TOTAL SALES	397.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3100/0/10/05-22-2018/60

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 : PELONE,ELISA
Meter Number : 386512GS6
Pole Number : 0258505
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3100/0/10/05-22-2018/60 3238

Bill ID 152634751431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920683

15249100007

Date : 05-22-2018

BC16/229.0/3120/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524910000-7

Customer Information----------
Name : CATACUTAN,VIVENCIA S TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	481115GS6	Pole No	:	0259504
Serial No	:	69373391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10563
Period From	:	04-22-2018	Prev Rdg	:	10471
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		2.13
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		143.25
CURRENT BILL - MAY 2018		1,107.95
TOTAL AMOUNT DUE		3,331.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,665.00

Your monthly electricity consumption chart

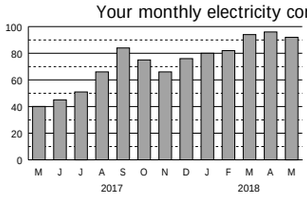

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.95		
Less : VAT	84.30		
Amount Net of VAT	1,023.65		
Less: BIR 2306	35.13		
BIR 2307	19.44	VATable Sales	964.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	969.08	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,053.38	TOTAL SALES	1,107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3120/0/10/05-22-2018/60

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 : CATACUTAN,VIVENCIA S TM
Meter Number : 481115GS6
Pole Number : 0259504
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154898402383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921870

15418803175

Date : 05-22-2018

BC16/229.0/3124/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541880317-5

Customer Information----------

Name : GOMEZ,EDELYN BALDOSANO

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1221687	Pole No	:	0258470
Serial No	:	85125636	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1640
Period From	:	04-22-2018	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	136	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		6.87
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.74
CURRENT BILL - MAY 2018		1,331.91
TOTAL AMOUNT DUE		3,242.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,400.00

Your monthly electricity consumption chart

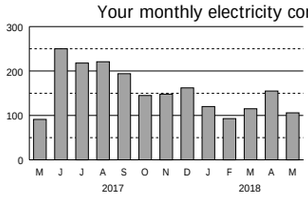

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.91		
Less : VAT	101.45		
Amount Net of VAT	1,230.46		
Less: BIR 2306	42.29		
BIR 2307	23.42	VATable Sales	1,162.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,164.75	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,266.20	TOTAL SALES	1,331.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3124/0/10/05-22-2018/60

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 : GOMEZ,EDELYN BALDOSANO

Meter Number : MTR1221687

Pole Number : 0258470

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942559280692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934507

94204209533

Date : 05-22-2018

BC16/229.0/3126/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420420953-3

Customer Information----------

Name : CATACUTAN,CHRISTOPHER SINET

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560599 GS6	Pole No	:	0259504
Serial No	:	79852047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4666
Period From	:	04-22-2018	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		125.40
CURRENT BILL - MAY 2018		953.35
TOTAL AMOUNT DUE		2,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,415.00

Your monthly electricity consumption chart

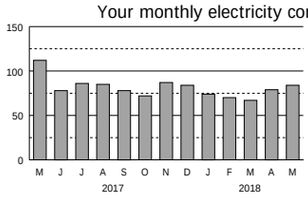

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.35		
Less : VAT	71.99		
Amount Net of VAT	881.36		
Less: BIR 2306	29.99		
BIR 2307	16.68	VATable Sales	827.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.41
Amount Due	834.69	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	906.68	TOTAL SALES	953.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3126/0/10/05-22-2018/60

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 : CATACUTAN,CHRISTOPHER SINET

Meter Number : 560599 GS6

Pole Number : 0259504

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801250384219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920367

80100200007

Date : 05-22-2018

BC16/229.0/3130/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010020000-7

Customer Information----------

Name : ANGCON,ALBERTO QUILATON

Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075103	Pole No	:	0259504
Serial No	:	40013817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1155
Period From	:	04-22-2018	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.87
CURRENT BILL - MAY 2018		125.41
TOTAL AMOUNT DUE		262.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 303.00

Your monthly electricity consumption chart

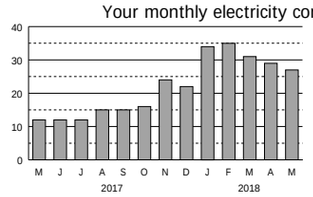

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.41		
Less : VAT	8.94		
Amount Net of VAT	116.47		
Less: BIR 2306	3.73		
BIR 2307	2.03	VATable Sales	100.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	110.71	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	119.65	TOTAL SALES	125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3130/0/10/05-22-2018/60

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 : ANGCON,ALBERTO QUILATON
Meter Number : MTR1075103
Pole Number : 0259504
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3130/0/10/05-22-2018/60 3242

Bill ID 300000003755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919786

30035199543

Date : 05-22-2018

BC16/229.0/3141/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003519954-3

Customer Information----------

Name : HAINCADTO,ROCILIN BONGHANOY

Premise Address: LAGUERTA LAHUG, CEBU CITY

Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009603 EFS6	Pole No	:	0259504
Serial No	:	121434553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6999
Period From	:	03-22-2018	Prev Rdg	:	6751
No of Days	:	61	Diff Rdg	:	248
Avg kWh/day	:	4.07	Registered	:	248
Conn Load	:	240	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,485.57
Transmission Charge	0.369/kWh	91.51
System Loss Charge	0.9433/kWh	233.94
Sub-Total		1,811.02
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.18
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		105.97
Transmission		9.92
System Loss		17.11
Distribution		85.75
Others		15.33
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		395.44
CURRENT BILL - MAY 2018		3,101.67
TOTAL AMOUNT DUE		4,436.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 1,510.00

Your monthly electricity consumption chart

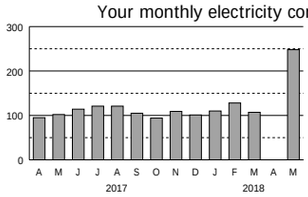

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.67		
Less : VAT	235.80		
Amount Net of VAT	2,865.87		
Less: BIR 2306	98.27		
BIR 2307	54.53	VATable Sales	2,706.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.64
Amount Due	2,713.07	VAT Zero Rated Sales	0.00
Add : VAT	235.80	VAT Amount	235.80
TOTAL AMOUNT DUE	2,948.87	TOTAL SALES	3,101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3141/0/10/05-22-2018/60

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 : HAINCADTO,ROCILIN BONGHANOY

Meter Number : 009603 EFS6

Pole Number : 0259504

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3141/0/10/05-22-2018/60 3243

Bill ID 605401909706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921919

60547100002

Date : 05-22-2018

BC16/229.0/3190/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054710000-2

Customer Information----------

Name : UBAS,JOEL ABATAYO

Premise Address: LAGUERTA LAHUG CEBU CITY

Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116467	Pole No	:	0259504
Serial No	:	40051872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4698
Period From	:	04-22-2018	Prev Rdg	:	4698
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	332	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,658.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		10.04
CURRENT BILL - MAY 2018		88.22
TOTAL AMOUNT DUE		3,747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2018 - 3,107.00

Your monthly electricity consumption chart

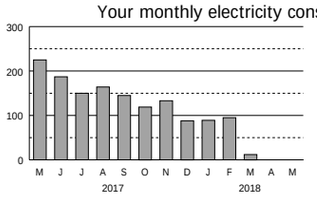

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.22		
Less : VAT	9.45		
Amount Net of VAT	78.77		
Less: BIR 2306	3.94		
BIR 2307	1.58	VATable Sales	78.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	73.25	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	82.70	TOTAL SALES	88.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3190/0/10/05-22-2018/60

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 : UBAS,JOEL ABATAYO

Meter Number : MTR1116467

Pole Number : 0259504

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3190/0/10/05-22-2018/60 3244

Bill ID 145382600663

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014936696

14576100003

Date : 05-22-2018

BC16/229.0/3200/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457610000-3

Customer Information----------

Name : SANCHEZ,CORAZON

Premise Address: LA GUARDIA LAHUG

Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	228103DS6	Pole No	:	0259504
Serial No	:	11025153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10190
Period From	:	04-22-2018	Prev Rdg	:	10164
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 13.77
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.35
CURRENT BILL - MAY 2018		138.80
TOTAL AMOUNT DUE		499.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 216.00

Your monthly electricity consumption chart

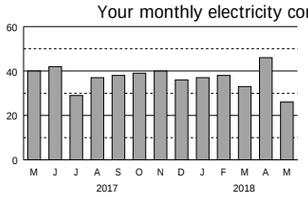

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.80		
Less : VAT	9.89		
Amount Net of VAT	128.91		
Less: BIR 2306	4.13		
BIR 2307	2.29	VATable Sales	113.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.46
Amount Due	122.49	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	132.38	TOTAL SALES	138.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3200/0/10/05-22-2018/60

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 : SANCHEZ,CORAZON

Meter Number : 228103DS6

Pole Number : 0259504

Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG

Billing Address: LA GUARDIA LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3200/0/10/05-22-2018/60 3245

Bill ID 780029717831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930181

78057172344

Date : 05-22-2018

BC16/229.0/3231/1629932/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805717234-4

Customer Information----------
Name : NAVARRO,LOVELYN ROSALES
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150756	Pole No	:	1629932
Serial No	:	133480617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	550
Period From	:	03-22-2018	Prev Rdg	:	499
No of Days	:	61	Diff Rdg	:	51
Avg kWh/day	:	0.84	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.65 of 523.35	- 340.18
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 338.33
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		46.34
CURRENT BILL - MAY 2018		231.36
TOTAL AMOUNT DUE		323.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 136.00

Your monthly electricity consumption chart

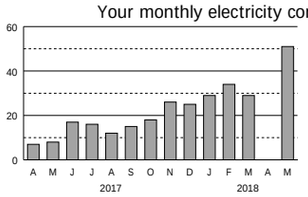

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.36		
Less : VAT	16.30		
Amount Net of VAT	215.06		
Less: BIR 2306	6.81		
BIR 2307	3.73	VATable Sales	185.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	204.52	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3231/0/10/05-22-2018/60

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 : NAVARRO,LOVELYN ROSALES
Meter Number : MTR1150756
Pole Number : 1629932
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042941191985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935191

04266448895

Date : 05-22-2018

BC16/229.0/3232/1629932/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426644889-5

Customer Information----------
Name : NAVERA,JULIETA LOCSIN
Premise Address: SITIO RIO, LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO, LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150748	Pole No	:	1629932
Serial No	:	133480656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1788
Period From	:	04-22-2018	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		- 7.88
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.14
CURRENT BILL - MAY 2018		1,062.16
TOTAL AMOUNT DUE		2,993.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 782.00

Your monthly electricity consumption chart

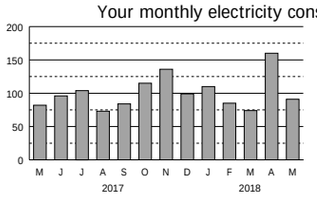

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.16		
Less : VAT	82.09		
Amount Net of VAT	980.07		
Less: BIR 2306	34.20		
BIR 2307	18.58	VATable Sales	922.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	927.29	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,009.38	TOTAL SALES	1,062.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3232/0/10/05-22-2018/60

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 : NAVERA,JULIETA LOCSIN
Meter Number : MTR1150748
Pole Number : 1629932
Billing Period : MAY 2018

Premise Address: SITIO RIO, LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO, LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3232/0/10/05-22-2018/60 3247

Bill ID 237006488978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932060

23738844598

Date : 05-22-2018

BC16/229.0/3234/1629932/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373884459-8

Customer Information----------

Name : GENOBAGA,CECILIA DOBLADO

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168416	Pole No	:	1629932
Serial No	:	84437162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	665
Period From	:	04-22-2018	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.02
CURRENT BILL - MAY 2018		461.54
TOTAL AMOUNT DUE		752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 254.00

Your monthly electricity consumption chart

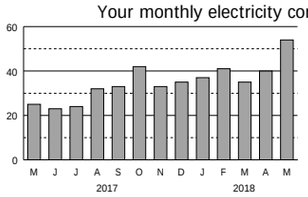

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.54		
Less : VAT	34.72		
Amount Net of VAT	426.82		
Less: BIR 2306	14.47		
BIR 2307	7.93	VATable Sales	393.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	404.42	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	439.14	TOTAL SALES	461.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3234/0/10/05-22-2018/60

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 : GENOBAGA,CECILIA DOBLADO
Meter Number : MTR1168416
Pole Number : 1629932
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3234/0/10/05-22-2018/60 3248

Bill ID 835837420633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932527

83562717245

Date : 05-22-2018

BC16/229.0/3236/1629932/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356271724-5

Customer Information----------
Name : BARON,ELISA CORDOVA
Premise Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198431	Pole No	:	1629932
Serial No	:	40144408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1630
Period From	:	04-22-2018	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		260.44
CURRENT BILL - MAY 2018		2,003.45
TOTAL AMOUNT DUE		3,427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 820.00

Your monthly electricity consumption chart

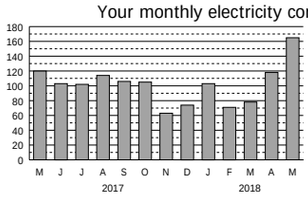

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.45		
Less : VAT	154.65		
Amount Net of VAT	1,848.80		
Less: BIR 2306	64.43		
BIR 2307	35.12	VATable Sales	1,743.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,749.25	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	1,903.90	TOTAL SALES	2,003.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3236/0/10/05-22-2018/60

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 : BARON,ELISA CORDOVA
Meter Number : MTR1198431
Pole Number : 1629932
Billing Period : MAY 2018

Premise Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO RIO LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3236/0/10/05-22-2018/60 3249

Bill ID 992108148070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936469

99207100001

Date : 05-22-2018

BC16/229.0/3240/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920710000-1

Customer Information----------

Name : SINGSON,CELEDONIA U TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	357435GS6	Pole No	:	0259322
Serial No	:	2002116217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9596
Period From	:	04-22-2018	Prev Rdg	:	9542
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.99
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.99
CURRENT BILL - MAY 2018		490.80
TOTAL AMOUNT DUE		1,349.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,232.00

Your monthly electricity consumption chart

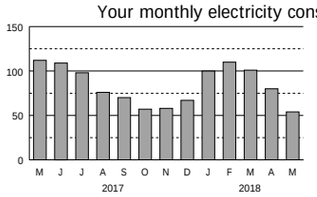

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.80		
Less : VAT	36.48		
Amount Net of VAT	454.32		
Less: BIR 2306	15.20		
BIR 2307	8.48	VATable Sales	420.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	430.64	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	467.12	TOTAL SALES	490.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3240/0/10/05-22-2018/60

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 : SINGSON,CELEDONIA U TM
Meter Number : 357435GS6
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3240/0/10/05-22-2018/60 3250

Bill ID 264882576654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26420281995

1014925235

Date : 05-22-2018

BC16/229.0/3242/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642028199-5

Customer Information----------

Name : BAUTISTA,GODOFREDO JR. ANORA

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY

Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145576	Pole No	:	0259322
Serial No	:	40095650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1065
Period From	:	04-22-2018	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.369/kWh	6.27
System Loss Charge	0.9433/kWh	16.04
Sub-Total		124.14
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.78	- 172.78
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.27
Transmission		0.68
System Loss		1.16
Distribution		6.44
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.59
CURRENT BILL - MAY 2018		18.70
TOTAL AMOUNT DUE		174.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 200.00

Your monthly electricity consumption chart

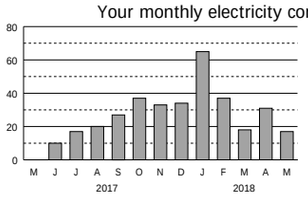

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.70		
Less : VAT	0.98		
Amount Net of VAT	17.72		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	8.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	18.12	TOTAL SALES	18.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3242/0/10/05-22-2018/60

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 : BAUTISTA,GODOFREDO JR. ANORA

Meter Number : MTR1145576

Pole Number : 0259322

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG,CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3242/0/10/05-22-2018/60 3251

Bill ID 229280580194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22989631803

1014929702

Date : 05-22-2018

BC16/229.0/3257/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298963180-3

Customer Information----------

Name : DE ASIS,JOHN RIVERAL

Premise Address: SITIO RIO LAHUG, CEBU CITY

Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125242	Pole No	:	0259504
Serial No	:	84449249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1127
Period From	:	04-22-2018	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.92
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	0.183/kWh	7.69
Sub-Total		49.25
CURRENT BILL - MAY 2018		315.67
TOTAL AMOUNT DUE		680.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 200.00

Your monthly electricity consumption chart

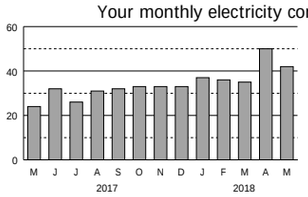

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.67		
Less : VAT	23.65		
Amount Net of VAT	292.02		
Less: BIR 2306	9.86		
BIR 2307	5.37	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.60
Amount Due	276.79	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	300.44	TOTAL SALES	315.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3257/0/10/05-22-2018/60

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 : DE ASIS,JOHN RIVERAL

Meter Number : MTR1125242

Pole Number : 0259504

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933859246450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931441

93367975187

Date : 05-22-2018

BC16/229.0/3261/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336797518-7

Customer Information----------

Name : DE ASIS,JIMMY RIBERAL

Premise Address: LAGUERTA ST. SITIO RIO LAHUG
Billing Address: LAGUERTA ST. SITIO RIO LAHUG

TIN : 267-836-859-000

Metering Information----------

Meter No	:	529478 GS6	Pole No	:	0259322
Serial No	:	24780780	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4845
Period From	:	04-22-2018	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.369/kWh	4.06
System Loss Charge	0.9433/kWh	10.38
Sub-Total		80.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
NPC/PSALM Adjustment	0.2951/kWh	3.25
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		4.70
Transmission		0.44
System Loss		0.75
Distribution		4.38
Others		- 8.48
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		8.19
CURRENT BILL - MAY 2018		26.20
TOTAL AMOUNT DUE		514.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 800.00

Your monthly electricity consumption chart

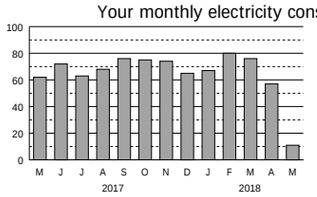

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.20		
Less : VAT	1.87		
Amount Net of VAT	24.33		
Less: BIR 2306	0.78		
BIR 2307	0.36	VATable Sales	18.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.32
Amount Due	23.19	VAT Zero Rated Sales	0.00
Add : VAT	1.87	VAT Amount	1.87
TOTAL AMOUNT DUE	25.06	TOTAL SALES	26.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3261/0/10/05-22-2018/60

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 : DE ASIS,JIMMY RIBERAL
Meter Number : 529478 GS6
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: LAGUERTA ST. SITIO RIO LAHUG
Billing Address: LAGUERTA ST. SITIO RIO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3261/0/10/05-22-2018/60 3253

Bill ID 026662320472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929049

02608887911

Date : 05-22-2018

BC16/229.0/3281/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260888791-1

Customer Information----------
Name : BONTILAO,LORENZO SR. LEYSON
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000909 EFS6	Pole No	:	0259322
Serial No	:	118019845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4822
Period From	:	04-22-2018	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.37
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.58
CURRENT BILL - MAY 2018		487.23
TOTAL AMOUNT DUE		1,188.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 528.00

Your monthly electricity consumption chart

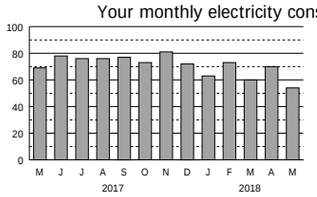

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.23		
Less : VAT	36.10		
Amount Net of VAT	451.13		
Less: BIR 2306	15.04		
BIR 2307	8.42	VATable Sales	417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	427.67	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	463.77	TOTAL SALES	487.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3281/0/10/05-22-2018/60

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 : BONTILAO,LORENZO SR. LEYSON
Meter Number : 000909 EFS6
Pole Number : 0259322
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3281/0/10/05-22-2018/60 3254

Bill ID 142516112935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935849

14210200003

Date : 05-22-2018

BC16/229.0/3290/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421020000-3

Customer Information----------

Name : SANCHEZ,CORAZON E

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	387214GS6	Pole No	:	0258505
Serial No	:	2003156065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9916
Period From	:	04-22-2018	Prev Rdg	:	9894
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.91
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.74
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		20.37
CURRENT BILL - MAY 2018		107.97
TOTAL AMOUNT DUE		162.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 143.25

Your monthly electricity consumption chart

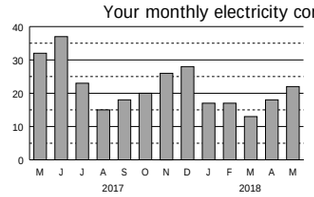

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.97		
Less : VAT	7.34		
Amount Net of VAT	100.63		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	87.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.79	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	103.13	TOTAL SALES	107.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3290/0/10/05-22-2018/60

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 : SANCHEZ,CORAZON E
Meter Number : 387214GS6
Pole Number : 0258505
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/3290/0/10/05-22-2018/60 3255

Bill ID 884761301339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932543

88462375994

Date : 05-22-2018

BC16/229.2/2367/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846237599-4

Customer Information----------
Name : TABLADA,CINDERELLA MATUGAS

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

TIN : 486-899-923-000

Metering Information----------

Meter No	:	MTR1198090	Pole No	:	0258463
Serial No	:	40144067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1409
Period From	:	04-22-2018	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		7.69
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	0.183/kWh	19.58
Sub-Total		171.17
CURRENT BILL - MAY 2018		1,319.14
TOTAL AMOUNT DUE		2,594.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 976.00

Your monthly electricity consumption chart

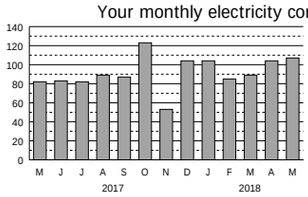

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.14		
Less : VAT	102.43		
Amount Net of VAT	1,216.71		
Less: BIR 2306	42.68		
BIR 2307	23.13	VATable Sales	1,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.74
Amount Due	1,150.90	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,253.33	TOTAL SALES	1,319.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2367/0/10/05-22-2018/60

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 : TABLADA,CINDERELLA MATUGAS
Meter Number : MTR1198090
Pole Number : 0258463
Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2367/0/10/05-22-2018/60 3256

Bill ID 142740998038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935664

14283645092

Date : 05-22-2018

BC16/229.2/2367/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428364509-2

Customer Information----------

Name : MATUGAS,ELLEN PEREZ

Premise Address: LOWER LAGUERTA LAHUG

Billing Address: LOWER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	356354 GS6	Pole No	:	0258463
Serial No	:	2002113803	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4261
Period From	:	04-22-2018	Prev Rdg	:	4214
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.18
CURRENT BILL - MAY 2018		364.09
TOTAL AMOUNT DUE		635.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 461.32

Your monthly electricity consumption chart

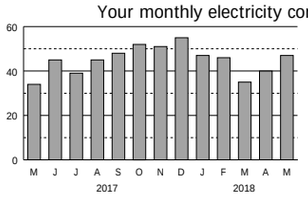

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.09		
Less : VAT	26.44		
Amount Net of VAT	337.65		
Less: BIR 2306	11.02		
BIR 2307	6.22	VATable Sales	308.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.41	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	346.85	TOTAL SALES	364.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2367/0/10/05-22-2018/60

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 : MATUGAS,ELLEN PEREZ

Meter Number : 356354 GS6

Pole Number : 0258463

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG
Billing Address: LOWER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2367/0/10/05-22-2018/60 3257

Bill ID 730404576981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930636

7309768763

Date : 05-22-2018

BC16/229.2/2391/0364062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309768876-3

Customer Information----------

Name : SANCHEZ,NIETTO JAYME

Premise Address: GOLDEN VALLEY HOMES LAGUERTA
Billing Address: GOLDEN VALLEY HOMES LAGUERTA

TIN :

Metering Information----------

Meter No	:	493442 GS6	Pole No	:	0364062
Serial No	:	79325942	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28098
Period From	:	04-22-2018	Prev Rdg	:	27830
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1308	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,924.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 6,925.00	138.50
Sub-Total		243.73
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.62
Others		22.43
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		433.51
CURRENT BILL - MAY 2018		3,406.13
TOTAL AMOUNT DUE		10,331.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,500.00

Your monthly electricity consumption chart

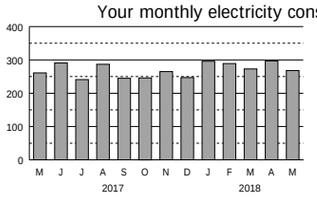

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.13		
Less : VAT	260.63		
Amount Net of VAT	3,145.50		
Less: BIR 2306	108.60		
BIR 2307	59.90	VATable Sales	2,972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.88
Amount Due	2,977.00	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,237.63	TOTAL SALES	3,406.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2391/0/10/05-22-2018/60

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 : SANCHEZ,NIETTO JAYME
Meter Number : 493442 GS6
Pole Number : 0364062
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY HOMES LAGUERTA
Billing Address: GOLDEN VALLEY HOMES LAGUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2391/0/10/05-22-2018/60 3258

Bill ID 164878225318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925363

16421902962

Date : 05-22-2018

BC16/229.2/2435/0259490/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642190296-2

Customer Information----------
Name : PEREZ,EMILIA LOPEZ
Premise Address: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES LAHUG
Billing Address: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	478130 GS6	Pole No	:	0259490
Serial No	:	58497730	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70737
Period From	:	04-22-2018	Prev Rdg	:	70322
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	300	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,878.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,485.93
Transmission Charge	0.369/kWh	153.14
System Loss Charge	0.9433/kWh	391.47
Sub-Total		3,030.54
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	122.47
Surcharge	0.02 of 6,878.50	137.57
Sub-Total		300.53
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		177.33
Transmission		16.59
System Loss		28.65
Distribution		143.09
Others		25.44
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		661.10
CURRENT BILL - MAY 2018		5,184.61
TOTAL AMOUNT DUE		12,063.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,634.00

Your monthly electricity consumption chart

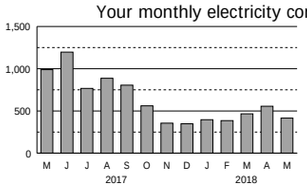

Avg Monthly Usage : 625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.61		
Less : VAT	393.97		
Amount Net of VAT	4,790.64		
Less: BIR 2306	164.18		
BIR 2307	91.15	VATable Sales	4,523.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.13
Amount Due	4,535.31	VAT Zero Rated Sales	0.00
Add : VAT	393.97	VAT Amount	393.97
TOTAL AMOUNT DUE	4,929.28	TOTAL SALES	5,184.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2435/0/10/05-22-2018/60

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 : PEREZ,EMILIA LOPEZ
Meter Number : 478130 GS6
Pole Number : 0259490
Billing Period : MAY 2018

Premise Address: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES LAHUG
Billing Address: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2435/0/10/05-22-2018/60 3259

Bill ID 769421670027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926501

76943158220

Date : 05-22-2018

BC16/229.2/2451/0259476/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694315822-0

Customer Information----------
Name : VENTURA,BABY TOROBA

Premise Address: GOLDEN VALLEY HOMES
Billing Address: GOLDEN VALLEY HOMES

TIN :

Metering Information----------

Meter No	:	494758 GS6	Pole No	:	0259476
Serial No	:	91181796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18456
Period From	:	04-22-2018	Prev Rdg	:	18192
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,581.41
Transmission Charge	0.369/kWh	97.42
System Loss Charge	0.9433/kWh	249.03
Sub-Total		1,927.86
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.91
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		157.42
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		112.82
Transmission		10.55
System Loss		18.23
Distribution		91.25
Others		12.10
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		416.46
CURRENT BILL - MAY 2018		3,262.13
TOTAL AMOUNT DUE		5,950.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,213.00

Your monthly electricity consumption chart

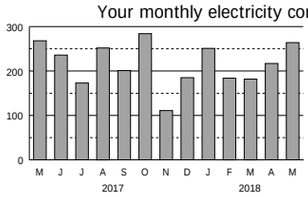

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.13		
Less : VAT	246.78		
Amount Net of VAT	3,015.35		
Less: BIR 2306	102.82		
BIR 2307	57.34	VATable Sales	2,845.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.68
Amount Due	2,855.19	VAT Zero Rated Sales	0.00
Add : VAT	246.78	VAT Amount	246.78
TOTAL AMOUNT DUE	3,101.97	TOTAL SALES	3,262.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2451/0/10/05-22-2018/60

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 : VENTURA,BABY TOROBA
Meter Number : 494758 GS6
Pole Number : 0259476
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY HOMES
Billing Address: GOLDEN VALLEY HOMES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889762468999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934129

88996100009

Date : 05-22-2018

BC16/229.2/2490/0258400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899610000-9

Customer Information----------
Name : JAVA,TEONISTA TM Q

Premise Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG CEBU CITY
Billing Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116537	Pole No	:	0258400
Serial No	:	40051230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18822
Period From	:	04-22-2018	Prev Rdg	:	18476
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	200	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,211.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.6679/kWh	231.09
System Loss Charge	0.9203/kWh	318.42
Sub-Total		2,622.12
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 7,212.00	144.24
Sub-Total		280.10
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		147.86
Transmission		25.03
System Loss		23.80
Distribution		119.40
Others		24.87
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		567.00
CURRENT BILL - MAY 2018		4,464.23
TOTAL AMOUNT DUE		11,676.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,749.00

Your monthly electricity consumption chart

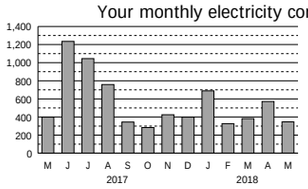

Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.23		
Less : VAT	343.35		
Amount Net of VAT	4,120.88		
Less: BIR 2306	143.07		
BIR 2307	78.53	VATable Sales	3,897.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.65
Amount Due	3,899.28	VAT Zero Rated Sales	0.00
Add : VAT	343.35	VAT Amount	343.35
TOTAL AMOUNT DUE	4,242.63	TOTAL SALES	4,464.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2490/0/10/05-22-2018/60

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 : JAVA,TEONISTA TM Q
Meter Number : MTR1116537
Pole Number : 0258400
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG CEBU CITY
Billing Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2490/0/10/05-22-2018/60 3261

Bill ID 676138533264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929257

67633050090

Date : 05-22-2018

BC16/229.2/2505/0258400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763305009-0

Customer Information----------

Name : CERDENA,ALFREDO MABINI

Premise Address: M3 LOT #4 GOLDEN VALLEY SUBD. LAHUG
Billing Address: M3 LOT #4 GOLDEN VALLEY SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108707	Pole No	:	0258400
Serial No	:	129127769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8146
Period From	:	04-22-2018	Prev Rdg	:	7811
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	5340	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		525.84
CURRENT BILL - MAY 2018		4,042.04
TOTAL AMOUNT DUE		7,723.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,690.00

Your monthly electricity consumption chart

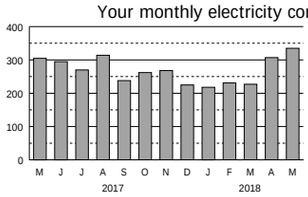

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.04		
Less : VAT	311.23		
Amount Net of VAT	3,730.81		
Less: BIR 2306	129.71		
BIR 2307	70.85	VATable Sales	3,516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.61
Amount Due	3,530.25	VAT Zero Rated Sales	0.00
Add : VAT	311.23	VAT Amount	311.23
TOTAL AMOUNT DUE	3,841.48	TOTAL SALES	4,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2505/0/10/05-22-2018/60

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 : CERDENA,ALFREDO MABINI
Meter Number : MTR1108707
Pole Number : 0258400
Billing Period : MAY 2018

Premise Address: M3 LOT #4 GOLDEN VALLEY SUBD. LAHUG
Billing Address: M3 LOT #4 GOLDEN VALLEY SUBD. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430652402153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931171

43078607256

Date : 05-22-2018

BC16/229.2/2555/0258351/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307860725-6

Customer Information----------

Name : LENARES,ARACELI RACAZA

Premise Address: FAITH ST. BLK 1 LOT 2 GOLDEN VALLEY HOMES LAGUERTA LAHUG,CEBU CITY
Billing Address: FAITH ST. BLK 1 LOT 2 GOLDEN VALLEY HOMES LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415090GS6	Pole No	:	0258351
Serial No	:	2004202768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98937
Period From	:	04-22-2018	Prev Rdg	:	98402
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	6107	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,204.76
Transmission Charge	0.369/kWh	197.42
System Loss Charge	0.9433/kWh	504.67
Sub-Total		3,906.85
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.88
Surcharge	0.02 of 7,503.50	150.07
Sub-Total		360.15
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		228.61
Transmission		21.39
System Loss		36.91
Distribution		184.29
Others		29.49
NPC/PSALM Adjustment		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		848.53
CURRENT BILL - MAY 2018		6,651.32
TOTAL AMOUNT DUE		14,154.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 11,299.00

Your monthly electricity consumption chart

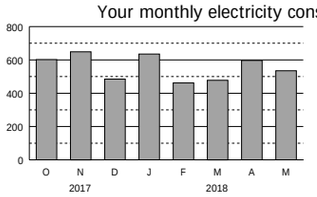

Avg Monthly Usage : 555.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.32		
Less : VAT	504.39		
Amount Net of VAT	6,146.93		
Less: BIR 2306	210.17		
BIR 2307	116.93	VATable Sales	5,802.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.14
Amount Due	5,819.83	VAT Zero Rated Sales	0.00
Add : VAT	504.39	VAT Amount	504.39
TOTAL AMOUNT DUE	6,324.22	TOTAL SALES	6,651.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2555/0/10/05-22-2018/60

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 : LENARES,ARACELI RACAZA
Meter Number : 415090GS6
Pole Number : 0258351
Billing Period : MAY 2018

Premise Address: FAITH ST. BLK 1 LOT 2 GOLDEN VALLEY HOMES LAGUERTA LAHUG,CEBU CITY
Billing Address: FAITH ST. BLK 1 LOT 2 GOLDEN VALLEY HOMES LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2555/0/10/05-22-2018/60 3263

Bill ID 131015363164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931576

13192491770

Date : 05-22-2018

BC16/229.2/2583/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319249177-0

Customer Information----------

Name : LIBRATAR,OLIVER TOMARONG

Premise Address: LAGUERTA STREET GOLDEN VALLEY LAHUG
Billing Address: LAGUERTA STREET GOLDEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	537194 GS6	Pole No	:	0258386
Serial No	:	53963422	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3956
Period From	:	04-22-2018	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	472	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.38
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.00
CURRENT BILL - MAY 2018		453.98
TOTAL AMOUNT DUE		833.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 330.00

Your monthly electricity consumption chart

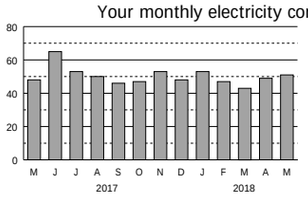

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.98		
Less : VAT	33.43		
Amount Net of VAT	420.55		
Less: BIR 2306	13.95		
BIR 2307	7.84	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	398.76	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	432.19	TOTAL SALES	453.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2583/0/10/05-22-2018/60

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 : LIBRATAR,OLIVER TOMARONG

Meter Number : 537194 GS6

Pole Number : 0258386

Billing Period : MAY 2018

Premise Address: LAGUERTA STREET GOLDEN VALLEY LAHUG
Billing Address: LAGUERTA STREET GOLDEN VALLEY LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2583/0/10/05-22-2018/60 3264

Bill ID 026155364708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02663235766

BILLING STATEMENT

1014929289

Date : 05-22-2018

BC16/229.2/2585/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266323576-6

Customer Information----------

Name : CABIZARES,LIBERTY HERIDIA

Premise Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG, CEBU CITY
Billing Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG, CEBU CITY

TIN : 231-162-101-000

Metering Information----------

Meter No	:	558611 GS6	Pole No	:	0258386
Serial No	:	26320781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3833
Period From	:	04-22-2018	Prev Rdg	:	3705
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.25
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.66
CURRENT BILL - MAY 2018		1,588.13
TOTAL AMOUNT DUE		3,049.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,300.00

Your monthly electricity consumption chart

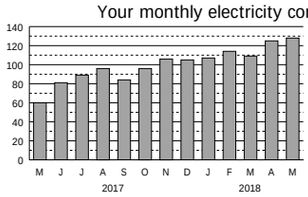

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.13		
Less : VAT	120.34		
Amount Net of VAT	1,467.79		
Less: BIR 2306	50.14		
BIR 2307	27.92	VATable Sales	1,385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,389.73	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,510.07	TOTAL SALES	1,588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2585/0/10/05-22-2018/60

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 : CABIZARES,LIBERTY HERIDIA
Meter Number : 558611 GS6
Pole Number : 0258386
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG, CEBU CITY
Billing Address: GOLDEN VALLEY HOMES LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2585/0/10/05-22-2018/60 3265

Bill ID 906712536830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921843

90680165850

Date : 05-22-2018

BC16/229.2/2590/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068016585-0

Customer Information----------

Name : LARGADO,JESSIE ORTIZANO

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003142	Pole No	:	0258386
Serial No	:	121570120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1450
Period From	:	04-22-2018	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.37
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.17
CURRENT BILL - MAY 2018		133.94
TOTAL AMOUNT DUE		284.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 209.00

Your monthly electricity consumption chart

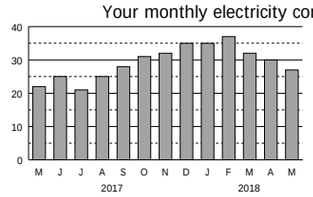

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.94		
Less : VAT	9.17		
Amount Net of VAT	124.77		
Less: BIR 2306	3.83		
BIR 2307	2.19	VATable Sales	108.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.75	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	127.92	TOTAL SALES	133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2590/0/10/05-22-2018/60

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 : LARGADO,JESSIE ORTIZANO

Meter Number : MTR1003142

Pole Number : 0258386

Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2590/0/10/05-22-2018/60 3266

Bill ID 982773307898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932846

98259100000

Date : 05-22-2018

BC16/229.2/2600/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825910000-0

Customer Information----------

Name : CABIZARES,LOLITA T

Premise Address: LOWER LAGUERTA LAHUG CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	488395GS6	Pole No	:	0258365
Serial No	:	56034970	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2665
Period From	:	04-22-2018	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.23
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.01
CURRENT BILL - MAY 2018		252.85
TOTAL AMOUNT DUE		504.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 190.00

Your monthly electricity consumption chart

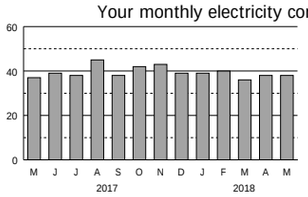

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.85		
Less : VAT	18.07		
Amount Net of VAT	234.78		
Less: BIR 2306	7.52		
BIR 2307	4.27	VATable Sales	211.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.99	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	241.06	TOTAL SALES	252.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2600/0/10/05-22-2018/60

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 : CABIZARES,LOLITA T
Meter Number : 488395GS6
Pole Number : 0258365
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2600/0/10/05-22-2018/60 3267

Bill ID 242781051771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933923

24227100005

Date : 05-22-2018

BC16/229.2/2640/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422710000-5

Customer Information----------

Name : ALBINDA,MARICAR L

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	477389 GS6	Pole No	:	0258372
Serial No	:	54704756	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5752
Period From	:	04-22-2018	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 6.31
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		95.91
CURRENT BILL - MAY 2018		706.56
TOTAL AMOUNT DUE		2,811.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,690.00

Your monthly electricity consumption chart

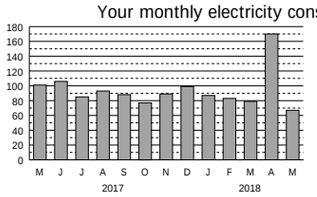

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.56		
Less : VAT	53.69		
Amount Net of VAT	652.87		
Less: BIR 2306	22.38		
BIR 2307	12.30	VATable Sales	610.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.22
Amount Due	618.19	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	671.88	TOTAL SALES	706.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2640/0/10/05-22-2018/60

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 : ALBINDA,MARICAR L
Meter Number : 477389 GS6
Pole Number : 0258372
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2640/0/10/05-22-2018/60 3268

Bill ID 199196262953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937897

19987100005

Date : 05-22-2018

BC16/229.2/2650/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998710000-5

Customer Information----------

Name : PONDAR,SAMUEL H

Premise Address: LAHUG CEBU CITY

Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016136	Pole No	:	0258365
Serial No	:	92554537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12298
Period From	:	04-22-2018	Prev Rdg	:	12036
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		176.68
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		14.48
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		415.95
CURRENT BILL - MAY 2018		3,260.54
TOTAL AMOUNT DUE		6,950.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 4,000.00

Your monthly electricity consumption chart

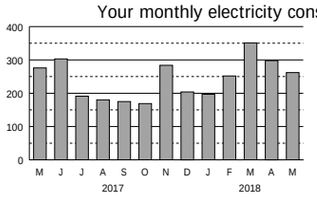

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.54		
Less : VAT	247.39		
Amount Net of VAT	3,013.15		
Less: BIR 2306	103.07		
BIR 2307	57.32	VATable Sales	2,844.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.56
Amount Due	2,852.76	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,100.15	TOTAL SALES	3,260.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2650/0/10/05-22-2018/60

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 : PONDAR,SAMUEL H

Meter Number : MTR1016136

Pole Number : 0258365

Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072923594481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928174

07210200007

Date : 05-22-2018

BC16/229.2/2660/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721020000-7

Customer Information----------

Name : HEREDIA,RUSTICA S TM

Premise Address: LA GUERTA AHEAD GOLDEN VALLEY HOMES LAHUG
Billing Address: LA GUERTA AHEAD GOLDEN VALLEY HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	395664GS6	Pole No	:	1022980
Serial No	:	2003158762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6721
Period From	:	04-22-2018	Prev Rdg	:	6669
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.67
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.22
CURRENT BILL - MAY 2018		462.30
TOTAL AMOUNT DUE		825.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 556.00

Your monthly electricity consumption chart

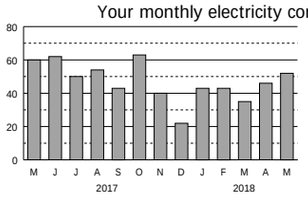

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.30		
Less : VAT	34.02		
Amount Net of VAT	428.28		
Less: BIR 2306	14.18		
BIR 2307	7.98	VATable Sales	396.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.12	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	440.14	TOTAL SALES	462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2660/0/10/05-22-2018/60

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 : HEREDIA,RUSTICA S TM
Meter Number : 395664GS6
Pole Number : 1022980
Billing Period : MAY 2018

Premise Address: LA GUERTA AHEAD GOLDEN VALLEY HOMES LAHUG
Billing Address: LA GUERTA AHEAD GOLDEN VALLEY HOMES LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2660/0/10/05-22-2018/60 3270

Bill ID 805172964571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921795

80537100002

Date : 05-22-2018

BC16/229.2/2680/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053710000-2

Customer Information----------

Name : SAYSON,CRESENCIO M

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	430212GS6	Pole No	:	0258365
Serial No	:	68288044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13841
Period From	:	04-22-2018	Prev Rdg	:	13693
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,957.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.6679/kWh	98.85
System Loss Charge	0.9203/kWh	136.20
Sub-Total		1,121.60
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		97.26
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		63.24
Transmission		10.71
System Loss		10.18
Distribution		51.42
Others		7.91
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		239.98
CURRENT BILL - MAY 2018		1,887.32
TOTAL AMOUNT DUE		3,844.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,650.00

Your monthly electricity consumption chart

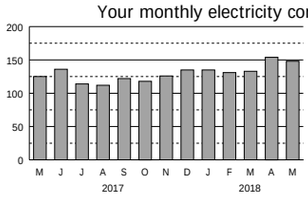

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.32		
Less : VAT	144.48		
Amount Net of VAT	1,742.84		
Less: BIR 2306	60.20		
BIR 2307	33.19	VATable Sales	1,647.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.50
Amount Due	1,649.45	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,793.93	TOTAL SALES	1,887.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2680/0/10/05-22-2018/60

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 : SAYSON,CRESENCIO M
Meter Number : 430212GS6
Pole Number : 0258365
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670606856179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926802

67007100000

Date : 05-22-2018

BC16/229.2/2710/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700710000-0

Customer Information----------

Name : GENSON,BENEDICTO L TM

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430355GS6	Pole No	:	0258386
Serial No	:	69169604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11269
Period From	:	04-22-2018	Prev Rdg	:	11192
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 79.06
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.65
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.77
CURRENT BILL - MAY 2018		818.33
TOTAL AMOUNT DUE		1,636.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 820.00

Your monthly electricity consumption chart

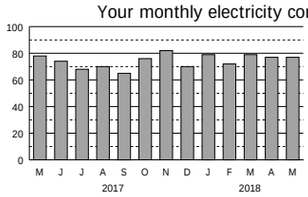

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.33		
Less : VAT	61.20		
Amount Net of VAT	757.13		
Less: BIR 2306	25.51		
BIR 2307	14.28	VATable Sales	708.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	717.34	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	778.54	TOTAL SALES	818.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2710/0/10/05-22-2018/60

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 : GENSON,BENEDICTO L TM

Meter Number : 430355GS6

Pole Number : 0258386

Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2710/0/10/05-22-2018/60 3272

Bill ID 230537346752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929917

23007100003

Date : 05-22-2018

BC16/229.2/2740/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300710000-3

Customer Information----------

Name : LAZARITO,MARICEL N

Premise Address: SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	213443WS6	Pole No	:	0258372
Serial No	:	47644334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7253
Period From	:	04-22-2018	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	210	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		771.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.6679/kWh	66.12
System Loss Charge	0.9203/kWh	91.11
Sub-Total		750.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 772.00	15.44
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.30
Transmission		7.17
System Loss		6.80
Distribution		34.59
Others		4.00
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		159.37
CURRENT BILL - MAY 2018		1,252.21
TOTAL AMOUNT DUE		2,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 980.00

Your monthly electricity consumption chart

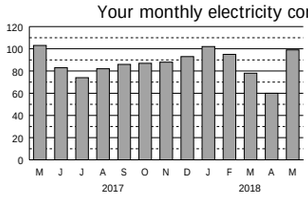

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.21		
Less : VAT	95.54		
Amount Net of VAT	1,156.67		
Less: BIR 2306	39.81		
BIR 2307	22.02	VATable Sales	1,092.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,094.84	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,190.38	TOTAL SALES	1,252.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2740/0/10/05-22-2018/60

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 : LAZARITO,MARICEL N

Meter Number : 213443WS6

Pole Number : 0258372

Billing Period : MAY 2018

Premise Address: SITIO LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222138967508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927213

22202854349

Date : 05-22-2018

BC16/229.2/2745/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220285434-9

Customer Information----------
Name : ALBINDA,ANA FE CANTIL

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6501 EES6	Pole No	:	0258386
Serial No	:	04611326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2289
Period From	:	04-22-2018	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 183.45
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.01
CURRENT BILL - MAY 2018		26.66
TOTAL AMOUNT DUE		228.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 585.00

Your monthly electricity consumption chart

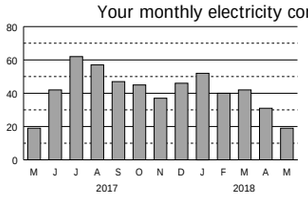

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.66		
Less : VAT	1.23		
Amount Net of VAT	25.43		
Less: BIR 2306	0.50		
BIR 2307	0.30	VATable Sales	14.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	24.63	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	25.86	TOTAL SALES	26.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2745/0/10/05-22-2018/60

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 : ALBINDA,ANA FE CANTIL
Meter Number : 6501 EES6
Pole Number : 0258386
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY
Billing Address: GOLDEN VALLEY LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2745/0/10/05-22-2018/60 3274

Bill ID 339282970951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33974505415

1014934038

Date : 05-22-2018

BC16/229.2/2746/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397450541-5

Customer Information----------
Name : CUYO,RONALDO MEJIA
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017315	Pole No	:	0258372
Serial No	:	121742659	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1926
Period From	:	04-22-2018	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.75
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.75
CURRENT BILL - MAY 2018		375.72
TOTAL AMOUNT DUE		830.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 705.00

Your monthly electricity consumption chart

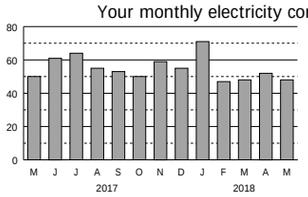

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.72		
Less : VAT	27.40		
Amount Net of VAT	348.32		
Less: BIR 2306	11.39		
BIR 2307	6.43	VATable Sales	318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.50	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	357.90	TOTAL SALES	375.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2746/0/10/05-22-2018/60

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 : CUYO,RONALDO MEJIA
Meter Number : MTR1017315
Pole Number : 0258372
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/2746/0/10/05-22-2018/60 3275

Bill ID 852001595048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920581

85237100004

Date : 05-22-2018

BC16/229.2/2830/0258456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523710000-4

Customer Information----------
Name : PEDROSA,BERTOLDO

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1019488	Pole No	:	0258456
Serial No	:	121749097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2865
Period From	:	04-22-2018	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 80.57
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.94
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.42
CURRENT BILL - MAY 2018		769.80
TOTAL AMOUNT DUE		1,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 343.00

Your monthly electricity consumption chart

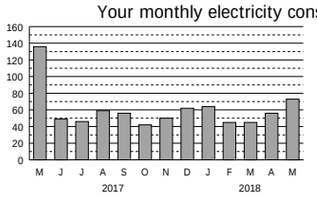

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.80		
Less : VAT	57.41		
Amount Net of VAT	712.39		
Less: BIR 2306	23.91		
BIR 2307	13.43	VATable Sales	666.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	675.05	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	732.46	TOTAL SALES	769.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2830/0/10/05-22-2018/60

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 : PEDROSA,BERTOLDO
Meter Number : MTR1019488
Pole Number : 0258456
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479703804970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931705

47986100007

Date : 05-22-2018

BC16/229.2/2840/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798610000-7

Customer Information----------

Name : ANGGO,CARMELA C

Premise Address: LOWER LAGUERTA LAHUG CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	202368WS6	Pole No	:	0258463
Serial No	:	42387825	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5722
Period From	:	04-22-2018	Prev Rdg	:	5674
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	568	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 178.94
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.36
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.10
CURRENT BILL - MAY 2018		370.03
TOTAL AMOUNT DUE		572.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 20.00

Your monthly electricity consumption chart

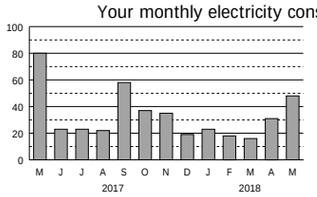

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.03		
Less : VAT	26.79		
Amount Net of VAT	343.24		
Less: BIR 2306	11.14		
BIR 2307	6.33	VATable Sales	313.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.77	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	352.56	TOTAL SALES	370.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2840/0/10/05-22-2018/60

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 : ANGGO,CARMELA C
Meter Number : 202368WS6
Pole Number : 0258463
Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 677383956328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67720639656

BILLING STATEMENT

1014929781

Date : 05-22-2018

BC16/229.2/2860/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772063965-6

Customer Information----------

Name : ABENOJA,RONIE MITCHELL ALBURO

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN : 411-249-775-000

Metering Information----------

Meter No	:	MTR1044781	Pole No	:	0258463
Serial No	:	121569884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1976
Period From	:	04-22-2018	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 118.26
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.71
CURRENT BILL - MAY 2018		648.26
TOTAL AMOUNT DUE		1,493.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 490.00

Your monthly electricity consumption chart

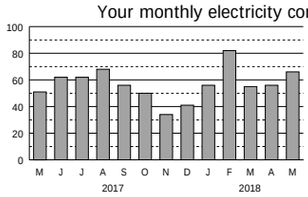

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.26		
Less : VAT	49.44		
Amount Net of VAT	598.82		
Less: BIR 2306	20.60		
BIR 2307	11.23	VATable Sales	557.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.27
Amount Due	566.99	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	616.43	TOTAL SALES	648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2860/0/10/05-22-2018/60

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 : ABENOJA,RONIE MITCHELL ALBURO
Meter Number : MTR1044781
Pole Number : 0258463
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591397094578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935548

59165645991

Date : 05-22-2018

BC16/229.2/2902/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916564599-1

Customer Information----------

Name : PAGULA,SUSAN MEMBRILLOS

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	553249 GS6	Pole No	:	0258463
Serial No	:	26357157	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7522
Period From	:	04-22-2018	Prev Rdg	:	7456
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.95
CURRENT BILL - MAY 2018		673.81
TOTAL AMOUNT DUE		1,760.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 496.00

Your monthly electricity consumption chart

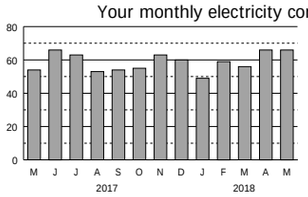

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.81		
Less : VAT	50.50		
Amount Net of VAT	623.31		
Less: BIR 2306	21.04		
BIR 2307	11.72	VATable Sales	581.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	590.55	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	641.05	TOTAL SALES	673.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2902/0/10/05-22-2018/60

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 : PAGULA,SUSAN MEMBRILLOS

Meter Number : 553249 GS6

Pole Number : 0258463

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345907592649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935992

34547100007

Date : 05-22-2018

BC16/229.2/3320/0259343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454710000-7

Customer Information----------

Name : TORREJOS,MARLINDA

Premise Address: GOLDEN VALLEY SUBD LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBD LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216445	Pole No	:	0259343
Serial No	:	85120894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5369
Period From	:	04-22-2018	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	800	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,622.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,737.52
Transmission Charge	0.369/kWh	168.63
System Loss Charge	0.9433/kWh	431.09
Sub-Total		3,337.24
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.86
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		290.71
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		195.28
Transmission		18.28
System Loss		31.54
Distribution		157.51
Others		23.15
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		722.76
CURRENT BILL - MAY 2018		5,663.32
Debit Adjustments		501.20
TOTAL AMOUNT DUE		36,787.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,850.00

Your monthly electricity consumption chart

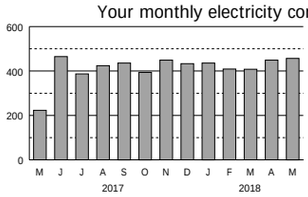

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.32		
Less : VAT	428.92		
Amount Net of VAT	5,234.40		
Less: BIR 2306	178.74		
BIR 2307	99.55	VATable Sales	4,940.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.84
Amount Due	4,956.11	VAT Zero Rated Sales	0.00
Add : VAT	428.92	VAT Amount	428.92
TOTAL AMOUNT DUE	5,385.03	TOTAL SALES	5,663.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3320/0/10/05-22-2018/60

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 : TORREJOS,MARLINDA

Meter Number : MTR1216445

Pole Number : 0259343

Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY SUBD LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBD LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967704359098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926999

96776863191

Date : 05-22-2018

BC16/229.2/3350/0259343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677686319-1

Customer Information----------

Name : TAJO,JASMIN PEREZ

Premise Address: JUSTICE ST. GOLDEN VALLEY HOMES LAHUG, CEBU CITY

Billing Address: JUSTICE ST. GOLDEN VALLEY HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702851	Pole No	:	0259343
Serial No	:	85156979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1695
Period From	:	04-22-2018	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	327	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		387.62
CURRENT BILL - MAY 2018		2,981.25
TOTAL AMOUNT DUE		6,198.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,350.00

Your monthly electricity consumption chart

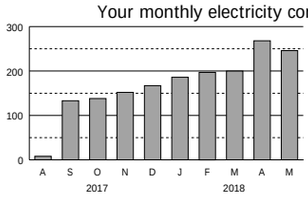

Avg Monthly Usage : 169.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.25		
Less : VAT	229.94		
Amount Net of VAT	2,751.31		
Less: BIR 2306	95.82		
BIR 2307	52.26	VATable Sales	2,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.68
Amount Due	2,603.23	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	2,833.17	TOTAL SALES	2,981.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3350/0/10/05-22-2018/60

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 : TAJO,JASMIN PEREZ

Meter Number : BSG1702851

Pole Number : 0259343

Billing Period : MAY 2018

Premise Address: JUSTICE ST. GOLDEN VALLEY HOMES LAHUG, CEBU CITY
Billing Address: JUSTICE ST. GOLDEN VALLEY HOMES LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235604962782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931351

23547100000

Date : 05-22-2018

BC16/229.2/3360/0259343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354710000-0

Customer Information----------

Name : GUISADIO,DOROTHY E

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	189338WS6	Pole No	:	0259343
Serial No	:	43348148	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27105
Period From	:	04-22-2018	Prev Rdg	:	26867
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	750	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		141.32
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		10.84
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		375.41
CURRENT BILL - MAY 2018		2,940.72
TOTAL AMOUNT DUE		5,334.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,127.00

Your monthly electricity consumption chart

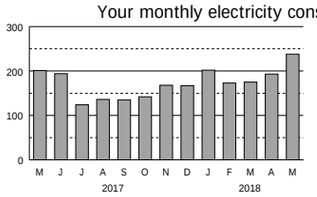

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.72		
Less : VAT	222.44		
Amount Net of VAT	2,718.28		
Less: BIR 2306	92.68		
BIR 2307	51.69	VATable Sales	2,565.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.97
Amount Due	2,573.91	VAT Zero Rated Sales	0.00
Add : VAT	222.44	VAT Amount	222.44
TOTAL AMOUNT DUE	2,796.35	TOTAL SALES	2,940.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3360/0/10/05-22-2018/60

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 : GUISADIO,DOROTHY E

Meter Number : 189338WS6

Pole Number : 0259343

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3360/0/10/05-22-2018/60 3282

Bill ID 435086335879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43547100008

1014933072

Date : 05-22-2018

BC16/229.2/3370/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354710000-8

Customer Information----------

Name : MULA,VISSIA T

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430158GS6	Pole No	:	0259350
Serial No	:	70704795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25417
Period From	:	04-22-2018	Prev Rdg	:	25175
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	650	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		156.80
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		12.61
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		383.40
CURRENT BILL - MAY 2018		3,004.85
TOTAL AMOUNT DUE		6,093.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,329.00

Your monthly electricity consumption chart

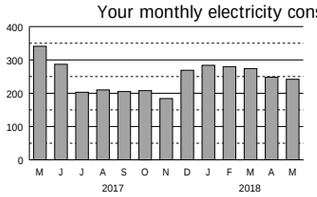

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.85		
Less : VAT	227.76		
Amount Net of VAT	2,777.09		
Less: BIR 2306	94.91		
BIR 2307	52.82	VATable Sales	2,621.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.64
Amount Due	2,629.36	VAT Zero Rated Sales	0.00
Add : VAT	227.76	VAT Amount	227.76
TOTAL AMOUNT DUE	2,857.12	TOTAL SALES	3,004.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3370/0/10/05-22-2018/60

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 : MULA,VISSIA T
Meter Number : 430158GS6
Pole Number : 0259350
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335982810211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932726

33547100009

Date : 05-22-2018

BC16/229.2/3390/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354710000-9

Customer Information----------
Name : PIENCENAVES,ROMULO C

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430348GS6	Pole No	:	0259350
Serial No	:	52689656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50233
Period From	:	04-22-2018	Prev Rdg	:	49853
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	500	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 4,511.50	90.23
Sub-Total		239.44
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		18.97
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		600.79
CURRENT BILL - MAY 2018		4,707.47
TOTAL AMOUNT DUE		9,219.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,966.08

Your monthly electricity consumption chart

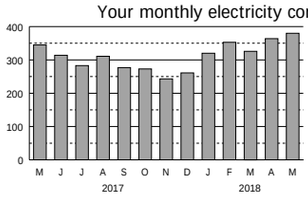

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.47		
Less : VAT	356.47		
Amount Net of VAT	4,351.00		
Less: BIR 2306	148.55		
BIR 2307	82.75	VATable Sales	4,106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.32
Amount Due	4,119.70	VAT Zero Rated Sales	0.00
Add : VAT	356.47	VAT Amount	356.47
TOTAL AMOUNT DUE	4,476.17	TOTAL SALES	4,707.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3390/0/10/05-22-2018/60

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 : PIENCENAVES,ROMULO C
Meter Number : 430348GS6
Pole Number : 0259350
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3390/0/10/05-22-2018/60 3284

Bill ID 560773334734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923803

56057226757

Date : 05-22-2018

BC16/229.2/3401/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605722675-7

Customer Information----------
Name : BORRES,SHERYL NATIVIDAD
Premise Address: #26 GOLDEN VALLEY HOMES LAHUG,CEBU CITY
Billing Address: #26 GOLDEN VALLEY HOMES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017769	Pole No	:	0259350
Serial No	:	121742697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1956
Period From	:	04-22-2018	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 10.12
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.30
CURRENT BILL - MAY 2018		637.00
TOTAL AMOUNT DUE		958.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 700.00

Your monthly electricity consumption chart

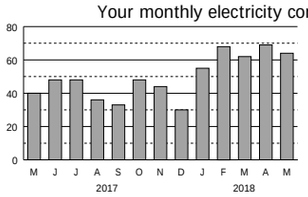

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.00		
Less : VAT	47.22		
Amount Net of VAT	589.78		
Less: BIR 2306	19.69		
BIR 2307	11.08	VATable Sales	549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.08
Amount Due	559.01	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	606.23	TOTAL SALES	637.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3401/0/10/05-22-2018/60

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 : BORRES,SHERYL NATIVIDAD
Meter Number : MTR1017769
Pole Number : 0259350
Billing Period : MAY 2018

Premise Address: #26 GOLDEN VALLEY HOMES LAHUG,CEBU CITY
Billing Address: #26 GOLDEN VALLEY HOMES LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3401/0/10/05-22-2018/60 3285

Bill ID 769274204829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926537

76918541459

Date : 05-22-2018

BC16/229.2/3421/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691854145-9

Customer Information----------

Name : MILANA,MANOLITO DOMINISAC

Premise Address: BLOCK 1 LOT 24 LA GUERTA LAHUG, CEBU CITY
Billing Address: BLOCK 1 LOT 24 LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525034 GS6	Pole No	:	0259364
Serial No	:	70613376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18783
Period From	:	04-22-2018	Prev Rdg	:	18506
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	3370	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.369/kWh	102.21
System Loss Charge	0.9433/kWh	261.29
Sub-Total		2,022.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		168.98
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		118.37
Transmission		11.07
System Loss		19.12
Distribution		95.71
Others		13.16
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		437.41
CURRENT BILL - MAY 2018		3,426.77
TOTAL AMOUNT DUE		6,437.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,516.00

Your monthly electricity consumption chart

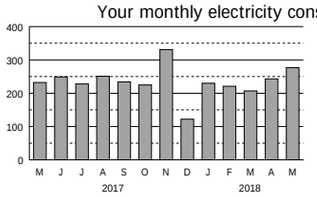

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.77		
Less : VAT	259.35		
Amount Net of VAT	3,167.42		
Less: BIR 2306	108.07		
BIR 2307	60.24	VATable Sales	2,989.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.06
Amount Due	2,999.11	VAT Zero Rated Sales	0.00
Add : VAT	259.35	VAT Amount	259.35
TOTAL AMOUNT DUE	3,258.46	TOTAL SALES	3,426.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3421/0/10/05-22-2018/60

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 : MILANA,MANOLITO DOMINISAC

Meter Number : 525034 GS6

Pole Number : 0259364

Billing Period : MAY 2018

Premise Address: BLOCK 1 LOT 24 LA GUERTA LAHUG, CEBU CITY
Billing Address: BLOCK 1 LOT 24 LA GUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729935064318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930383

72917100009

Date : 05-22-2018

BC16/229.2/3422/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291710000-9

Customer Information----------

Name : GABAYAN,GEMMA TM P.

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	396280GS6	Pole No	:	0259371
Serial No	:	63735866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13090
Period From	:	04-22-2018	Prev Rdg	:	12966
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		8.21
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		198.64
CURRENT BILL - MAY 2018		1,558.78
TOTAL AMOUNT DUE		3,866.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

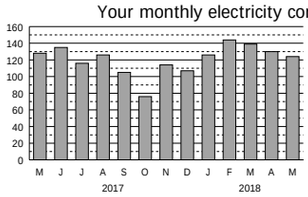

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.78		
Less : VAT	118.77		
Amount Net of VAT	1,440.01		
Less: BIR 2306	49.51		
BIR 2307	27.41	VATable Sales	1,360.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,363.09	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,481.86	TOTAL SALES	1,558.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3422/0/10/05-22-2018/60

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 : GABAYAN,GEMMA TM P.

Meter Number : 396280GS6

Pole Number : 0259371

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3422/0/10/05-22-2018/60 3287

Bill ID 094602408036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936481

09499619501

Date : 05-22-2018

BC16/229.2/3425/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949961950-1

Customer Information----------
Name : CABRIANA,GLORIA RABASA
Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016372	Pole No	:	0259385
Serial No	:	121754217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2359
Period From	:	04-22-2018	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	266	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 12.59
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.39
CURRENT BILL - MAY 2018		507.33
TOTAL AMOUNT DUE		979.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 353.00

Your monthly electricity consumption chart

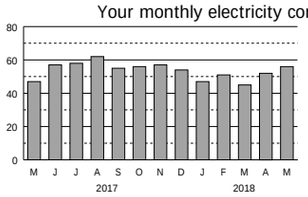

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.33		
Less : VAT	37.67		
Amount Net of VAT	469.66		
Less: BIR 2306	15.69		
BIR 2307	8.76	VATable Sales	434.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	445.21	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	482.88	TOTAL SALES	507.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3425/0/10/05-22-2018/60

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 : CABRIANA,GLORIA RABASA
Meter Number : MTR1016372
Pole Number : 0259385
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3425/0/10/05-22-2018/60 3288

Bill ID 152411384072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920562

15237100001

Date : 05-22-2018

BC16/229.2/3460/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523710000-1

Customer Information----------

Name : GABAYAN,LEONARDO

Premise Address: LAGUERTA ST LAHUG

Billing Address: LAGUERTA ST LAHUG

TIN :

Metering Information----------

Meter No	:	396275GS6	Pole No	:	0259371
Serial No	:	76200912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12561
Period From	:	04-22-2018	Prev Rdg	:	12501
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.74
CURRENT BILL - MAY 2018		545.11
TOTAL AMOUNT DUE		1,032.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 476.00

Your monthly electricity consumption chart

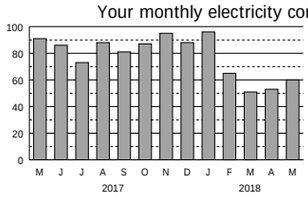

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.11		
Less : VAT	40.51		
Amount Net of VAT	504.60		
Less: BIR 2306	16.88		
BIR 2307	9.42	VATable Sales	467.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	478.30	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	518.81	TOTAL SALES	545.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3460/0/10/05-22-2018/60

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 : GABAYAN,LEONARDO

Meter Number : 396275GS6

Pole Number : 0259371

Billing Period : MAY 2018

Premise Address: LAGUERTA ST LAHUG
Billing Address: LAGUERTA ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3460/0/10/05-22-2018/60 3289

Bill ID 729468284776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930304

72976100007

Date : 05-22-2018

BC16/229.2/3480/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297610000-7

Customer Information----------

Name : PEREZ,IMELDA G TM

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259321GS6	Pole No	:	0259371
Serial No	:	47170263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20845
Period From	:	04-22-2018	Prev Rdg	:	20683
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		121.30
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		10.41
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		259.00
CURRENT BILL - MAY 2018		2,031.83
TOTAL AMOUNT DUE		3,646.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,269.00

Your monthly electricity consumption chart

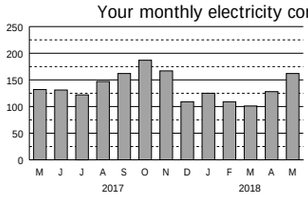

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.83		
Less : VAT	154.66		
Amount Net of VAT	1,877.17		
Less: BIR 2306	64.45		
BIR 2307	35.72	VATable Sales	1,772.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,777.00	VAT Zero Rated Sales	0.00
Add : VAT	154.66	VAT Amount	154.66
TOTAL AMOUNT DUE	1,931.66	TOTAL SALES	2,031.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3480/0/10/05-22-2018/60

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 : PEREZ,IMELDA G TM
Meter Number : 259321GS6
Pole Number : 0259371
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG
Billing Address: LA GUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3480/0/10/05-22-2018/60 3290

Bill ID 880059326422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930726

88000200001

Date : 05-22-2018

BC16/229.2/3520/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800020000-1

Customer Information----------

Name : BANONO,MYRA T TM

Premise Address: LAGUERTA LAHUG BK GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG BK GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	133118WS6	Pole No	:	0259371
Serial No	:	79191520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5453
Period From	:	04-22-2018	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.67
CURRENT BILL - MAY 2018		395.96
TOTAL AMOUNT DUE		761.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 315.00

Your monthly electricity consumption chart

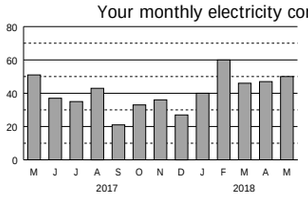

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.96		
Less : VAT	29.03		
Amount Net of VAT	366.93		
Less: BIR 2306	12.10		
BIR 2307	6.78	VATable Sales	336.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	348.05	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	377.08	TOTAL SALES	395.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3520/0/10/05-22-2018/60

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 : BANONO,MYRA T TM
Meter Number : 133118WS6
Pole Number : 0259371
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG BK GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG BK GOLDEN VALLEY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3520/0/10/05-22-2018/60 3291

Bill ID 127886027817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929685

12782547660

Date : 05-22-2018

BC16/229.2/3544/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278254766-0

Customer Information----------

Name : ORDENIZA,ROWILL MEDINA

Premise Address: SITIO BAKILID LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO BAKILID LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022276	Pole No	:	0259385
Serial No	:	121744740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2886
Period From	:	04-22-2018	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.69
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.28
CURRENT BILL - MAY 2018		806.57
TOTAL AMOUNT DUE		1,557.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 598.00

Your monthly electricity consumption chart

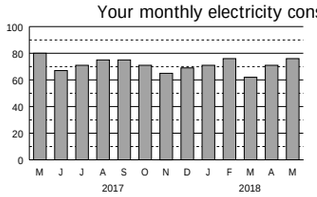

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.57		
Less : VAT	60.33		
Amount Net of VAT	746.24		
Less: BIR 2306	25.14		
BIR 2307	14.07	VATable Sales	698.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	707.03	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	767.36	TOTAL SALES	806.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3544/0/10/05-22-2018/60

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 : ORDENIZA,ROWILL MEDINA

Meter Number : MTR1022276

Pole Number : 0259385

Billing Period : MAY 2018

Premise Address: SITIO BAKILID LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO BAKILID LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624347903685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929367

62469100002

Date : 05-22-2018

BC16/229.2/3550/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246910000-2

Customer Information----------
Name : BANONO,LITA C TM
Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430341GS6	Pole No	:	0259385
Serial No	:	68056636	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13519
Period From	:	04-22-2018	Prev Rdg	:	13372
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.77
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		233.26
CURRENT BILL - MAY 2018		1,828.55
TOTAL AMOUNT DUE		3,753.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,681.00

Your monthly electricity consumption chart

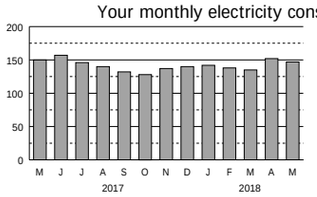

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.55		
Less : VAT	138.69		
Amount Net of VAT	1,689.86		
Less: BIR 2306	57.80		
BIR 2307	32.15	VATable Sales	1,595.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.57
Amount Due	1,599.91	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,738.60	TOTAL SALES	1,828.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3550/0/10/05-22-2018/60

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 : BANONO,LITA C TM
Meter Number : 430341GS6
Pole Number : 0259385
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 448047060903

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937809

44807100001

Date : 05-22-2018

BC16/229.2/3560/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480710000-1

Customer Information----------

Name : CABRIANA,ALFONSO TM M.

Premise Address: LAGUERTA, LAHUG, Cebu City
Billing Address: LAGUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	430369GS6	Pole No	:	0259385
Serial No	:	68707032	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7673
Period From	:	04-22-2018	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.15
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	0.183/kWh	4.21
Sub-Total		21.47
CURRENT BILL - MAY 2018		114.35
TOTAL AMOUNT DUE		240.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 253.00

Your monthly electricity consumption chart

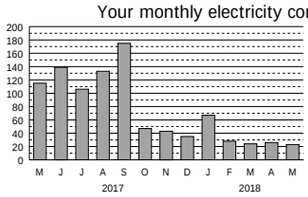

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.35		
Less : VAT	7.84		
Amount Net of VAT	106.51		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	92.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.37	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.21	TOTAL SALES	114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3560/0/10/05-22-2018/60

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 : CABRIANA,ALFONSO TM M.
Meter Number : 430369GS6
Pole Number : 0259385
Billing Period : MAY 2018

Premise Address: LAGUERTA, LAHUG, Cebu City
Billing Address: LAGUERTA, LAHUG, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3560/0/10/05-22-2018/60 3294

Bill ID 328791600220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32879100009

BILLING STATEMENT

1014930367

Date : 05-22-2018

BC16/229.2/3580/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287910000-9

Customer Information----------

Name : ARDIENTE,JUCIL ANN B TM

Premise Address: LAGUERTA BRGY LAHUG
Billing Address: LAGUERTA BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430223GS6	Pole No	:	0259385
Serial No	:	53695059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8022
Period From	:	04-22-2018	Prev Rdg	:	7953
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 7.96
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.22
CURRENT BILL - MAY 2018		713.80
TOTAL AMOUNT DUE		1,510.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 763.00

Your monthly electricity consumption chart

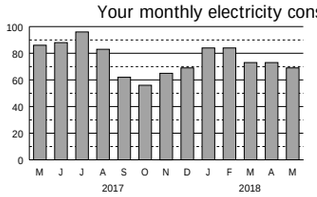

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.80		
Less : VAT	53.83		
Amount Net of VAT	659.97		
Less: BIR 2306	22.43		
BIR 2307	12.42	VATable Sales	616.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	625.12	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	678.95	TOTAL SALES	713.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3580/0/10/05-22-2018/60

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 : ARDIENTE,JUCIL ANN B TM
Meter Number : 430223GS6
Pole Number : 0259385
Billing Period : MAY 2018

Premise Address: LAGUERTA BRGY LAHUG
Billing Address: LAGUERTA BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3580/0/10/05-22-2018/60 3295

Bill ID 450986940886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919799

45027100002

Date : 05-22-2018

BC16/229.2/3590/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502710000-2

Customer Information----------

Name : ESCOBAR,VERONICA V.

Premise Address: LAGUERTA LAHUG CEBU CITY

Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	124696WS6	Pole No	:	0259364
Serial No	:	77130052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45414
Period From	:	04-22-2018	Prev Rdg	:	45352
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	2542	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 89.08
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.33
CURRENT BILL - MAY 2018		632.40
TOTAL AMOUNT DUE		1,614.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2018 - 5.00

Your monthly electricity consumption chart

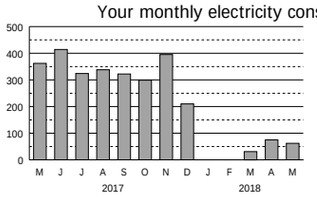

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.40		
Less : VAT	47.38		
Amount Net of VAT	585.02		
Less: BIR 2306	19.75		
BIR 2307	11.00	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	554.27	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	601.65	TOTAL SALES	632.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3590/0/10/05-22-2018/60

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 : ESCOBAR,VERONICA V.

Meter Number : 124696WS6

Pole Number : 0259364

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3590/0/10/05-22-2018/60 3296

Bill ID 719880065472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71993234021

1014926809

Date : 05-22-2018

BC16/229.2/3591/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199323402-1

Customer Information----------

Name : YU,ILDEFONSO HAO

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080366	Pole No	:	0259364
Serial No	:	40012499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10963
Period From	:	04-22-2018	Prev Rdg	:	10561
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	654	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,408.06
Transmission Charge	0.369/kWh	148.34
System Loss Charge	0.9433/kWh	379.21
Sub-Total		2,935.61
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		171.79
Transmission		16.07
System Loss		27.75
Distribution		138.63
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		629.93
CURRENT BILL - MAY 2018		4,841.06
TOTAL AMOUNT DUE		8,893.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,682.00

Your monthly electricity consumption chart

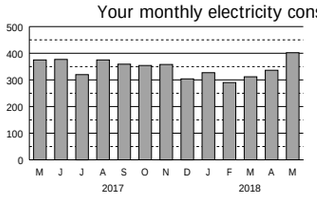

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.06		
Less : VAT	372.46		
Amount Net of VAT	4,468.60		
Less: BIR 2306	155.20		
BIR 2307	84.85	VATable Sales	4,211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.47
Amount Due	4,228.55	VAT Zero Rated Sales	0.00
Add : VAT	372.46	VAT Amount	372.46
TOTAL AMOUNT DUE	4,601.01	TOTAL SALES	4,841.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3591/0/10/05-22-2018/60

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 : YU,ILDEFONSO HAO

Meter Number : MTR1080366

Pole Number : 0259364

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486692324984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934654

48677100009

Date : 05-22-2018

BC16/229.2/3592/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867710000-9

Customer Information----------

Name : SAROMINES,TERESA TM B.

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: Taste N See Bread Hse. Calderon St. Ermita Ref. 115.0-77730/BC21 Ermita

TIN :

Metering Information----------

Meter No	:	327485GS6	Pole No	:	0259364
Serial No	:	47298530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	74291
Period From	:	04-22-2018	Prev Rdg	:	73736
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	140	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,573.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,324.56
Transmission Charge	0.369/kWh	204.80
System Loss Charge	0.9433/kWh	523.53
Sub-Total		4,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	163.78
Surcharge	0.02 of 11,574.00	231.48
Sub-Total		449.41
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		237.16
Transmission		22.19
System Loss		38.29
Distribution		191.16
Others		39.76
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		889.98
CURRENT BILL - MAY 2018		6,985.30
TOTAL AMOUNT DUE		18,559.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 5,337.00

Your monthly electricity consumption chart

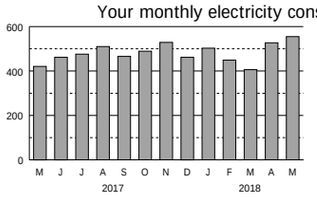

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,985.30		
Less : VAT	532.40		
Amount Net of VAT	6,452.90		
Less: BIR 2306	221.83		
BIR 2307	122.82	VATable Sales	6,095.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.58
Amount Due	6,108.25	VAT Zero Rated Sales	0.00
Add : VAT	532.40	VAT Amount	532.40
TOTAL AMOUNT DUE	6,640.65	TOTAL SALES	6,985.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3592/0/10/05-22-2018/60

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 : SAROMINES,TERESA TM B.
Meter Number : 327485GS6
Pole Number : 0259364
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: Taste N See Bread Hse. Calderon St. Ermita Ref. 115.0-77730/BC21 Ermita

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521945108829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928315

52187659850

Date : 05-22-2018

BC16/229.2/3600/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218765985-0

Customer Information----------

Name : BABAD,ROSENDA SORIANO

Premise Address: LOT 1 BLOCK 1 DIVINE HOMES LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: LOT 1 BLOCK 1 DIVINE HOMES LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011548 EFS6	Pole No	:	0259364
Serial No	:	121437740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9930
Period From	:	04-22-2018	Prev Rdg	:	9744
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	640	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		167.40
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		15.36
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		300.85
CURRENT BILL - MAY 2018		2,363.71
TOTAL AMOUNT DUE		4,581.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,500.00

Your monthly electricity consumption chart

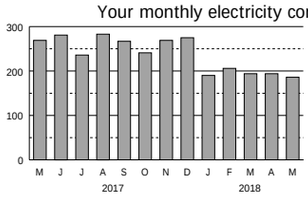

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.71		
Less : VAT	180.85		
Amount Net of VAT	2,182.86		
Less: BIR 2306	75.35		
BIR 2307	41.57	VATable Sales	2,062.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.00
Amount Due	2,065.94	VAT Zero Rated Sales	0.00
Add : VAT	180.85	VAT Amount	180.85
TOTAL AMOUNT DUE	2,246.79	TOTAL SALES	2,363.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3600/0/10/05-22-2018/60

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 : BABAD,ROSENDA SORIANO
Meter Number : 011548 EFS6
Pole Number : 0259364
Billing Period : MAY 2018

Premise Address: LOT 1 BLOCK 1 DIVINE HOMES LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: LOT 1 BLOCK 1 DIVINE HOMES LOWER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3600/0/10/05-22-2018/60 3299

Bill ID 722827066753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72249327437

BILLING STATEMENT

1014927963

Date : 05-22-2018

BC16/229.2/3616/0259441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224932743-7

Customer Information----------
Name : SANCHEZ,JANE CABALLES
Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564474 GS6	Pole No	:	0259441
Serial No	:	24948947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2820
Period From	:	04-22-2018	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.57
CURRENT BILL - MAY 2018		625.80
TOTAL AMOUNT DUE		1,316.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 527.00

Your monthly electricity consumption chart

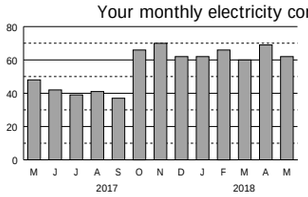

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.80		
Less : VAT	46.67		
Amount Net of VAT	579.13		
Less: BIR 2306	19.46		
BIR 2307	10.89	VATable Sales	540.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.78	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	595.45	TOTAL SALES	625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3616/0/10/05-22-2018/60

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 : SANCHEZ,JANE CABALLES
Meter Number : 564474 GS6
Pole Number : 0259441
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG,CEBU CITY
Billing Address: LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3616/0/10/05-22-2018/60 3300

Bill ID 372193853495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37268697705

1014927166

Date : 05-22-2018

BC16/229.2/3627/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726869770-5

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address: BLK 3 LOT 19 DIVINE HOMES,LAGUERTA LAHUG, CEBU CITY

Billing Address: BLK 3 LOT 19 DIVINE HOMES,LAGUERTA LAHUG, CEBU CITY

TIN : 213-596-646-000

Metering Information----------

Meter No	:	MTR1093092	Pole No	:	0259364
Serial No	:	84454960	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11468
Period From	:	04-22-2018	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	1907	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,132.51
Transmission Charge	0.369/kWh	131.36
System Loss Charge	0.9433/kWh	335.81
Sub-Total		2,599.68
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		146.57
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		152.14
Transmission		14.23
System Loss		24.58
Distribution		122.83
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		563.06
CURRENT BILL - MAY 2018		4,332.93
TOTAL AMOUNT DUE		9,924.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 4,750.00

Your monthly electricity consumption chart

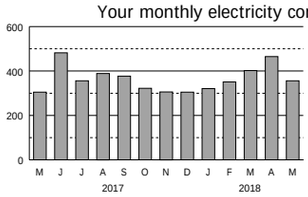

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.93		
Less : VAT	334.76		
Amount Net of VAT	3,998.17		
Less: BIR 2306	139.47		
BIR 2307	75.96	VATable Sales	3,769.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.30
Amount Due	3,782.74	VAT Zero Rated Sales	0.00
Add : VAT	334.76	VAT Amount	334.76
TOTAL AMOUNT DUE	4,117.50	TOTAL SALES	4,332.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3627/0/10/05-22-2018/60

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 : PADOK HOLDINGS INC.

Meter Number : MTR1093092

Pole Number : 0259364

Billing Period : MAY 2018

Premise Address: BLK 3 LOT 19 DIVINE HOMES,LAGUERTA LAHUG, CEBU CITY
Billing Address: BLK 3 LOT 19 DIVINE HOMES,LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933889959073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931135

93383617136

Date : 05-22-2018

BC16/229.2/3631/1390243/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338361713-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075043	Pole No	:	1390243
Serial No	:	40041137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4338
Period From	:	04-22-2018	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	470	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.6679/kWh	104.86
System Loss Charge	0.9203/kWh	144.49
Sub-Total		1,189.81
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		67.09
Transmission		11.36
System Loss		10.81
Distribution		54.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		251.94
CURRENT BILL - MAY 2018		1,943.75
TOTAL AMOUNT DUE		3,566.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 4,000.00

Your monthly electricity consumption chart

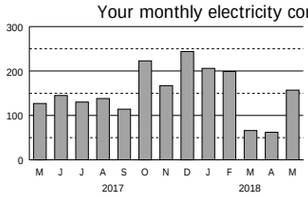

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.75		
Less : VAT	151.03		
Amount Net of VAT	1,792.72		
Less: BIR 2306	62.93		
BIR 2307	34.09	VATable Sales	1,691.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.91
Amount Due	1,695.70	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,846.73	TOTAL SALES	1,943.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3631/0/10/05-22-2018/60

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 : PADOK HOLDINGS INC.
Meter Number : MTR1075043
Pole Number : 1390243
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3631/0/10/05-22-2018/60 3302

Bill ID 111541922374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924018

11113133083

Date : 05-22-2018

BC16/229.2/3635/1445412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111313308-3

Customer Information----------

Name : NANONG,SAMUELYALUN

Premise Address: DIVINE HOMES LA GUERTA LAHUG, CEBU CITY
Billing Address: DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102103	Pole No	:	1445412
Serial No	:	40050677	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8169
Period From	:	04-22-2018	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	2694	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,198.40
Transmission Charge	0.369/kWh	135.42
System Loss Charge	0.9433/kWh	346.19
Sub-Total		2,680.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		156.82
Transmission		14.68
System Loss		25.32
Distribution		126.61
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		575.72
CURRENT BILL - MAY 2018		4,425.40
TOTAL AMOUNT DUE		8,363.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,761.00

Your monthly electricity consumption chart

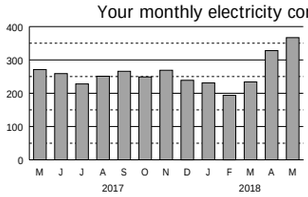

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.40		
Less : VAT	340.64		
Amount Net of VAT	4,084.76		
Less: BIR 2306	141.94		
BIR 2307	77.57	VATable Sales	3,849.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.08
Amount Due	3,865.25	VAT Zero Rated Sales	0.00
Add : VAT	340.64	VAT Amount	340.64
TOTAL AMOUNT DUE	4,205.89	TOTAL SALES	4,425.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3635/0/10/05-22-2018/60

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 : NANONG,SAMUELYALUN
Meter Number : MTR1102103
Pole Number : 1445412
Billing Period : MAY 2018

Premise Address: DIVINE HOMES LA GUERTA LAHUG, CEBU CITY
Billing Address: DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3635/0/10/05-22-2018/60 3303

Bill ID 991963697796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99189459250

BILLING STATEMENT

1014936145

Date : 05-22-2018

BC16/229.2/3637/1546726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918945925-0

Customer Information----------

Name : PADOK HOLDING'S INC.

Premise Address: BLOCK 2 LOT 12, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

Billing Address: BLOCK 2 LOT 12, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

TIN : 213-593-646-000

Metering Information----------

Meter No	:	MTR1175430	Pole No	:	1546726
Serial No	:	84435446	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2773
Period From	:	04-22-2018	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	754	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.95
CURRENT BILL - MAY 2018		2,640.63
TOTAL AMOUNT DUE		4,630.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 1,822.00

Your monthly electricity consumption chart

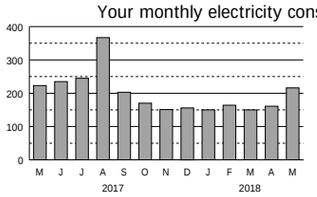

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.63		
Less : VAT	204.35		
Amount Net of VAT	2,436.28		
Less: BIR 2306	85.16		
BIR 2307	46.30	VATable Sales	2,297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.60
Amount Due	2,304.82	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,509.17	TOTAL SALES	2,640.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3637/0/10/05-22-2018/60

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 : PADOK HOLDING'S INC.

Meter Number : MTR1175430

Pole Number : 1546726

Billing Period : MAY 2018

Premise Address: BLOCK 2 LOT 12, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY
Billing Address: BLOCK 2 LOT 12, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711772116122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7118531431 8

1014924153

Date : 05-22-2018

BC16/229.2/3637/1445412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118531431-8

Customer Information----------

Name : PADOK HOLDING'S INC.

Premise Address: BLOCK 2 LOT 15, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

Billing Address: BLOCK 2 LOT 15, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

TIN : 213-593-646-000

Metering Information----------

Meter No	:	MTR1209429	Pole No	:	1445412
Serial No	:	85020643	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7202
Period From	:	04-22-2018	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:		Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,506.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,396.44
Transmission Charge	0.369/kWh	209.22
System Loss Charge	0.9433/kWh	534.85
Sub-Total		4,140.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 6,506.00	130.12
Sub-Total		185.44
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		242.30
Transmission		22.67
System Loss		39.15
Distribution		195.28
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		890.25
CURRENT BILL - MAY 2018		6,843.56
TOTAL AMOUNT DUE		13,349.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2018 - 81.25

Your monthly electricity consumption chart

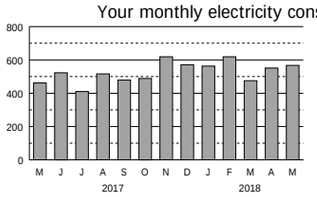

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,843.56		
Less : VAT	527.01		
Amount Net of VAT	6,316.55		
Less: BIR 2306	219.59		
BIR 2307	119.96	VATable Sales	5,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.24
Amount Due	5,977.00	VAT Zero Rated Sales	0.00
Add : VAT	527.01	VAT Amount	527.01
TOTAL AMOUNT DUE	6,504.01	TOTAL SALES	6,843.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3637/0/10/05-22-2018/60

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 : PADOK HOLDING'S INC.

Meter Number : MTR1209429

Pole Number : 1445412

Billing Period : MAY 2018

Premise Address: BLOCK 2 LOT 15, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY
Billing Address: BLOCK 2 LOT 15, DIVINE HOMES LA GUERTA LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876309279752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929562

87673163421

Date : 05-22-2018

BC16/229.2/3672/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767316342-1

Customer Information----------
Name : ROJAS,JO-ANN MACASOCOL

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1098423	Pole No	:	1445451
Serial No	:	84447240	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3977
Period From	:	04-22-2018	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.29
CURRENT BILL - MAY 2018		1,739.97
TOTAL AMOUNT DUE		3,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,085.00

Your monthly electricity consumption chart

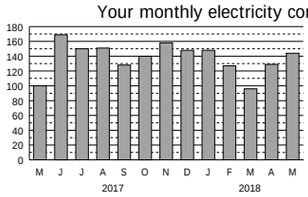

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.97		
Less : VAT	134.02		
Amount Net of VAT	1,605.95		
Less: BIR 2306	55.85		
BIR 2307	30.50	VATable Sales	1,513.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.27
Amount Due	1,519.60	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,653.62	TOTAL SALES	1,739.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3672/0/10/05-22-2018/60

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 : ROJAS,JO-ANN MACASOCOL
Meter Number : MTR1098423
Pole Number : 1445451
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3672/0/10/05-22-2018/60 3306

Bill ID 146236246345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937206

14614510940

Date : 05-22-2018

BC16/229.2/3675/1480401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461451094-0

Customer Information----------

Name : ESTRADA,MARGELINE MARINAS

Premise Address: LOWER BUSAY CEBU CITY

Billing Address: LOWER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031529	Pole No	:	1480401
Serial No	:	126812266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2017
Period From	:	04-22-2018	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.54
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.51
CURRENT BILL - MAY 2018		366.96
TOTAL AMOUNT DUE		764.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 365.00

Your monthly electricity consumption chart

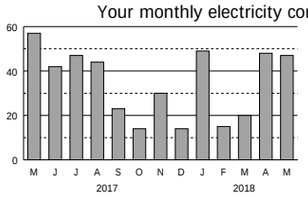

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.96		
Less : VAT	26.75		
Amount Net of VAT	340.21		
Less: BIR 2306	11.15		
BIR 2307	6.28	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	322.78	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	349.53	TOTAL SALES	366.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3675/0/10/05-22-2018/60

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 : ESTRADA,MARGELINE MARINAS

Meter Number : MTR1031529

Pole Number : 1480401

Billing Period : MAY 2018

Premise Address: LOWER BUSAY CEBU CITY
Billing Address: LOWER BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943201620297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934595

94358935545

Date : 05-22-2018

BC16/229.2/3677/1464575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435893554-5

Customer Information----------

Name : ANASCO,EVELYN TABAN

Premise Address: SIITO TIPOLO BUSAY
Billing Address: SIITO TIPOLO BUSAY

TIN :

Metering Information----------

Meter No	:	BSG1790433	Pole No	:	1464575
Serial No	:	85151285	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	710
Period From	:	04-22-2018	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	226	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.15
CURRENT BILL - MAY 2018		1,504.19
TOTAL AMOUNT DUE		2,897.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,215.00

Your monthly electricity consumption chart

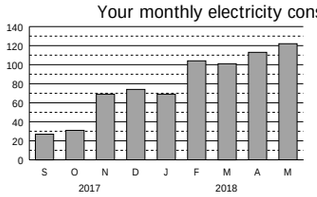

Avg Monthly Usage : 78.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.19		
Less : VAT	116.77		
Amount Net of VAT	1,387.42		
Less: BIR 2306	48.65		
BIR 2307	26.38	VATable Sales	1,309.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.38
Amount Due	1,312.39	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,429.16	TOTAL SALES	1,504.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3677/0/10/05-22-2018/60

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 : ANASCO,EVELYN TABAN
Meter Number : BSG1790433
Pole Number : 1464575
Billing Period : MAY 2018

Premise Address: SIITO TIPOLO BUSAY
Billing Address: SIITO TIPOLO BUSAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624651242268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929348

62432365765

Date : 05-22-2018

BC16/229.2/3690/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243236576-5

Customer Information----------

Name : CAIMOY,MARY JOY LUCERNAS

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019719	Pole No	:	1464560
Serial No	:	121752524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2664
Period From	:	04-22-2018	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.74
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.99
CURRENT BILL - MAY 2018		258.56
TOTAL AMOUNT DUE		476.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 200.00

Your monthly electricity consumption chart

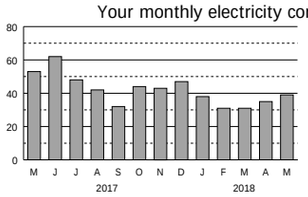

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.56		
Less : VAT	18.44		
Amount Net of VAT	240.12		
Less: BIR 2306	7.67		
BIR 2307	4.36	VATable Sales	216.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	228.09	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	246.53	TOTAL SALES	258.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3690/0/10/05-22-2018/60

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 : CAIMOY,MARY JOY LUCERNAS
Meter Number : MTR1019719
Pole Number : 1464560
Billing Period : MAY 2018

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790593484947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933401

79078399346

Date : 05-22-2018

BC16/229.2/3691/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907839934-6

Customer Information----------

Name : CARDINAL,MA.TERESA BAQUIRAN

Premise Address: PBN LOWER PLAZA HOUSING BUSAY,CEBU CITY

Billing Address: PBN LOWER PLAZA HOUSING BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035144	Pole No	:	1464560
Serial No	:	121756660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2631
Period From	:	04-22-2018	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 73.17
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.91
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.12
CURRENT BILL - MAY 2018		836.73
TOTAL AMOUNT DUE		1,238.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 772.00

Your monthly electricity consumption chart

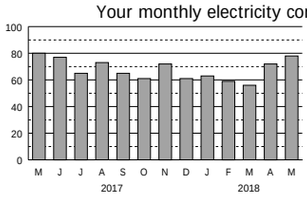

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.73		
Less : VAT	62.86		
Amount Net of VAT	773.87		
Less: BIR 2306	26.20		
BIR 2307	14.60	VATable Sales	724.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.26
Amount Due	733.07	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	795.93	TOTAL SALES	836.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3691/0/10/05-22-2018/60

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 : CARDINAL,MA.TERESA BAQUIRAN

Meter Number : MTR1035144

Pole Number : 1464560

Billing Period : MAY 2018

Premise Address: PBN LOWER PLAZA HOUSING BUSAY,CEBU CITY
Billing Address: PBN LOWER PLAZA HOUSING BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372377044791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37271364764

1014927096

Date : 05-22-2018

BC16/229.2/3693/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727136476-4

Customer Information----------

Name : BANTIMANO,REY BAUTRO

Premise Address: PBN HOUSING BUSAY,CEBU CITY
Billing Address: PBN HOUSING BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161555	Pole No	:	1464560
Serial No	:	40118748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1501
Period From	:	04-22-2018	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		199.82
CURRENT BILL - MAY 2018		1,536.55
TOTAL AMOUNT DUE		2,963.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 809.00

Your monthly electricity consumption chart

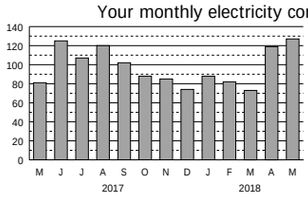

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.55		
Less : VAT	118.42		
Amount Net of VAT	1,418.13		
Less: BIR 2306	49.34		
BIR 2307	26.94	VATable Sales	1,336.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.40
Amount Due	1,341.85	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,460.27	TOTAL SALES	1,536.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3693/0/10/05-22-2018/60

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 : BANTIMANO,REY BAUTRO

Meter Number : MTR1161555

Pole Number : 1464560

Billing Period : MAY 2018

Premise Address: PBN HOUSING BUSAY,CEBU CITY
Billing Address: PBN HOUSING BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078718510348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930666

07884047007

Date : 05-22-2018

BC16/229.2/3694/1498935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788404700-7

Customer Information----------

Name : DOROYLO,JECEL BACO

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049505	Pole No	:	1498935
Serial No	:	126812737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2253
Period From	:	04-22-2018	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.69
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.82
CURRENT BILL - MAY 2018		699.59
TOTAL AMOUNT DUE		1,196.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 300.00

Your monthly electricity consumption chart

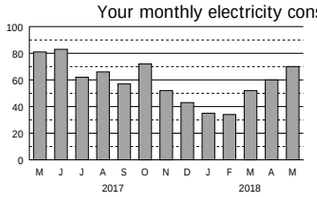

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.59		
Less : VAT	51.94		
Amount Net of VAT	647.65		
Less: BIR 2306	21.66		
BIR 2307	12.17	VATable Sales	603.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	613.82	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	665.76	TOTAL SALES	699.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3694/0/10/05-22-2018/60

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 : DOROYLO,JECEL BACO

Meter Number : MTR1049505

Pole Number : 1498935

Billing Period : MAY 2018

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844014643740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84479768784

BILLING STATEMENT

1014935929

Date : 05-22-2018

BC16/229.2/3700/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447976878-4

Customer Information----------

Name : MORENO,NANCIE DANONG

Premise Address: SITIO TIPOLO BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019333	Pole No	:	1464552
Serial No	:	121752267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2185
Period From	:	04-22-2018	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.82
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		39.44
CURRENT BILL - MAY 2018		244.78
TOTAL AMOUNT DUE		708.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 220.00

Your monthly electricity consumption chart

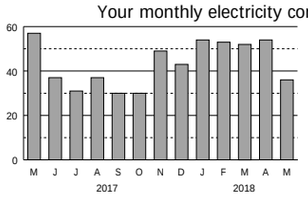

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.78		
Less : VAT	17.67		
Amount Net of VAT	227.11		
Less: BIR 2306	7.37		
BIR 2307	4.14	VATable Sales	205.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.60	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	233.27	TOTAL SALES	244.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3700/0/10/05-22-2018/60

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 : MORENO,NANCIE DANONG
Meter Number : MTR1019333
Pole Number : 1464552
Billing Period : MAY 2018

Premise Address: SITIO TIPOLO BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3700/0/10/05-22-2018/60 3313

Bill ID 357242891222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922181

35734226778

Date : 05-22-2018

BC16/229.2/3709/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573422677-8

Customer Information----------

Name : LUNA,CRESENTE CORTES

Premise Address: PBN LOWER HOUSING BUSAY, CEBU CITY
Billing Address: PBN LOWER HOUSING BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194935	Pole No	:	1445451
Serial No	:	40140912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	666
Period From	:	04-22-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 188.74
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.58
CURRENT BILL - MAY 2018		348.54
TOTAL AMOUNT DUE		565.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 341.00

Your monthly electricity consumption chart

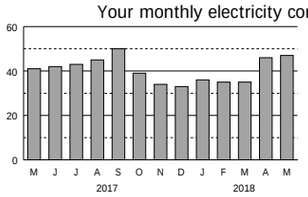

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.54		
Less : VAT	25.96		
Amount Net of VAT	322.58		
Less: BIR 2306	10.82		
BIR 2307	5.92	VATable Sales	293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	305.84	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	331.80	TOTAL SALES	348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3709/0/10/05-22-2018/60

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 : LUNA,CRESENTE CORTES
Meter Number : MTR1194935
Pole Number : 1445451
Billing Period : MAY 2018

Premise Address: PBN LOWER HOUSING BUSAY, CEBU CITY
Billing Address: PBN LOWER HOUSING BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3709/0/10/05-22-2018/60 3314

Bill ID 652600854141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920539

65208970270

Date : 05-22-2018

BC16/229.2/3710/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520897027-0

Customer Information----------

Name : LUNA,BEATRIZ LEOLIGAO

Premise Address: LOWER PNB HOUSING SITIO TIPOLO BUSAY, CEBU CITY

Billing Address: LOWER PNB HOUSING SITIO TIPOLO BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018525	Pole No	:	1445451
Serial No	:	121750356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5485
Period From	:	04-22-2018	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	287	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 42.23
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.47
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.34
CURRENT BILL - MAY 2018		905.39
TOTAL AMOUNT DUE		1,740.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 819.00

Your monthly electricity consumption chart

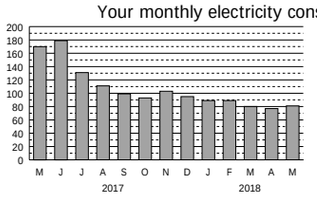

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.39		
Less : VAT	67.92		
Amount Net of VAT	837.47		
Less: BIR 2306	28.31		
BIR 2307	15.84	VATable Sales	786.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	793.32	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	861.24	TOTAL SALES	905.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3710/0/10/05-22-2018/60

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 : LUNA,BEATRIZ LEOLIGAO

Meter Number : MTR1018525

Pole Number : 1445451

Billing Period : MAY 2018

Premise Address: LOWER PNB HOUSING SITIO TIPOLO BUSAY, CEBU CITY
Billing Address: LOWER PNB HOUSING SITIO TIPOLO BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 644182217047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936426

64457867493

Date : 05-22-2018

BC16/229.2/3711/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445786749-3

Customer Information----------

Name : GINISAN,RICSON CORAGE

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1138447	Pole No	:	1445451
Serial No	:	40090698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1760
Period From	:	04-22-2018	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.04
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	0.183/kWh	7.69
Sub-Total		49.12
CURRENT BILL - MAY 2018		314.52
TOTAL AMOUNT DUE		628.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 431.00

Your monthly electricity consumption chart

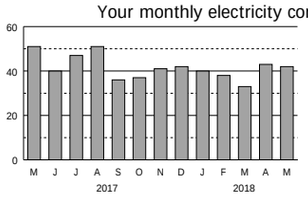

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.52		
Less : VAT	23.53		
Amount Net of VAT	290.99		
Less: BIR 2306	9.81		
BIR 2307	5.35	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	275.83	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	299.36	TOTAL SALES	314.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3711/0/10/05-22-2018/60

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 : GINISAN,RICSON CORAGE

Meter Number : MTR1138447

Pole Number : 1445451

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571714382811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57134240746

1014928236

Date : 05-22-2018

BC16/229.2/3724/1464544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713424074-6

Customer Information----------

Name : ANSAY,RICHARD AMAMANGPANG

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112128	Pole No	:	1464544
Serial No	:	129122103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5162
Period From	:	04-22-2018	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	575	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		11.30
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		270.58
CURRENT BILL - MAY 2018		2,084.01
TOTAL AMOUNT DUE		5,283.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 555.50

Your monthly electricity consumption chart

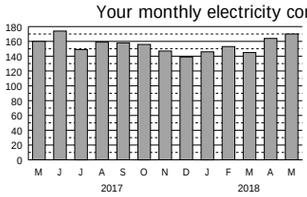

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.01		
Less : VAT	161.44		
Amount Net of VAT	1,922.57		
Less: BIR 2306	67.27		
BIR 2307	36.54	VATable Sales	1,813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.14
Amount Due	1,818.76	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	1,980.20	TOTAL SALES	2,084.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3724/0/10/05-22-2018/60

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 : ANSAY,RICHARD AMAMANGPANG
Meter Number : MTR1112128
Pole Number : 1464544
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857465183204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922286

85701746498

Date : 05-22-2018

BC16/229.2/3732/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570174649-8

Customer Information----------
Name : ALSOLA,MARELITA IRAN

Premise Address: LOWER BUSAY, CEBU CITY
Billing Address: LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038508	Pole No	:	1464591
Serial No	:	126813413	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1473
Period From	:	04-22-2018	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 134.69
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.42
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.95
CURRENT BILL - MAY 2018		453.61
TOTAL AMOUNT DUE		817.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 243.00

Your monthly electricity consumption chart

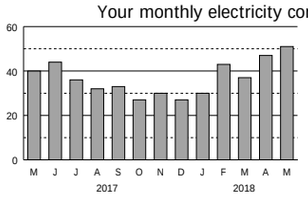

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.61		
Less : VAT	33.39		
Amount Net of VAT	420.22		
Less: BIR 2306	13.93		
BIR 2307	7.83	VATable Sales	388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.46	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	431.85	TOTAL SALES	453.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3732/0/10/05-22-2018/60

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 : ALSOLA,MARELITA IRAN
Meter Number : MTR1038508
Pole Number : 1464591
Billing Period : MAY 2018

Premise Address: LOWER BUSAY, CEBU CITY
Billing Address: LOWER BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3732/0/10/05-22-2018/60 3318

Bill ID 093768618954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936190

09360095831

Date : 05-22-2018

BC16/229.2/3733/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936009583-1

Customer Information----------

Name : ALEJANDRINO,EMELITA SALON

Premise Address: PBN HOUSING BUSAY, CEBU CITY
Billing Address: PBN HOUSING BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031528	Pole No	:	1464591
Serial No	:	126812262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2189
Period From	:	04-22-2018	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	130	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		125.22
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		11.31
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		235.52
CURRENT BILL - MAY 2018		1,849.65
TOTAL AMOUNT DUE		5,244.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,294.00

Your monthly electricity consumption chart

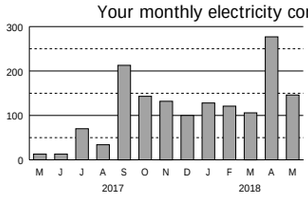

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.65		
Less : VAT	141.37		
Amount Net of VAT	1,708.28		
Less: BIR 2306	58.90		
BIR 2307	32.52	VATable Sales	1,614.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,616.86	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,758.23	TOTAL SALES	1,849.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3733/0/10/05-22-2018/60

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 : ALEJANDRINO,EMELITA SALON
Meter Number : MTR1031528
Pole Number : 1464591
Billing Period : MAY 2018

Premise Address: PBN HOUSING BUSAY, CEBU CITY
Billing Address: PBN HOUSING BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285610211614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933412

28502517452

Date : 05-22-2018

BC16/229.2/3736/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850251745-2

Customer Information----------

Name : RIVERA,ALMA TATARDELLO

Premise Address: SITIO TIPOLO BUSAY
Billing Address: SITIO TIPOLO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1171477	Pole No	:	1464591
Serial No	:	84445177	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	984
Period From	:	04-22-2018	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.91
CURRENT BILL - MAY 2018		315.47
TOTAL AMOUNT DUE		991.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 486.00

Your monthly electricity consumption chart

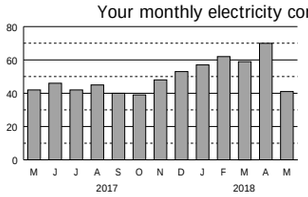

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.47		
Less : VAT	23.87		
Amount Net of VAT	291.60		
Less: BIR 2306	9.96		
BIR 2307	5.37	VATable Sales	266.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	276.27	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	300.14	TOTAL SALES	315.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3736/0/10/05-22-2018/60

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 : RIVERA,ALMA TATARDELLO
Meter Number : MTR1171477
Pole Number : 1464591
Billing Period : MAY 2018

Premise Address: SITIO TIPOLO BUSAY
Billing Address: SITIO TIPOLO BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 305855080360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30508954960

BILLING STATEMENT

1014921860

Date : 05-22-2018

BC16/229.2/3750/0053855/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050895496-0

Customer Information----------

Name : PILA,EVA SABELLO

Premise Address: PBN SITIO TIPOLO LOWER PLAZA HOUSING BUSAY
Billing Address: PBN SITIO TIPOLO LOWER PLAZA HOUSING BUSAY

TIN :

Metering Information----------

Meter No	:	BSG1802117	Pole No	:	0053855
Serial No	:	85166445	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	374
Period From	:	04-22-2018	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1515	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 48.15
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.78
CURRENT BILL - MAY 2018		968.88
TOTAL AMOUNT DUE		1,724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,100.00

Your monthly electricity consumption chart

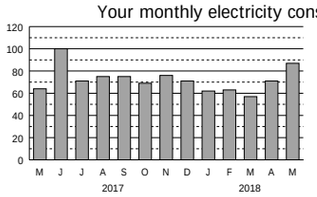

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.88		
Less : VAT	72.58		
Amount Net of VAT	896.30		
Less: BIR 2306	30.25		
BIR 2307	16.95	VATable Sales	841.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.20
Amount Due	849.10	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	921.68	TOTAL SALES	968.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3750/0/10/05-22-2018/60

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 : PILA,EVA SABELLO
Meter Number : BSG1802117
Pole Number : 0053855
Billing Period : MAY 2018

Premise Address: PBN SITIO TIPOLO LOWER PLAZA HOUSING BUSAY
Billing Address: PBN SITIO TIPOLO LOWER PLAZA HOUSING BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336161916849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933008

33650319610

Date : 05-22-2018

BC16/229.2/3751/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365031961-0

Customer Information----------

Name : PILA,JEZREEL SABELLO

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030875	Pole No	:	1464552
Serial No	:	125283123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6983
Period From	:	04-22-2018	Prev Rdg	:	6843
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	501	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		11.70
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		226.76
CURRENT BILL - MAY 2018		1,781.85
TOTAL AMOUNT DUE		3,641.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,750.00

Your monthly electricity consumption chart

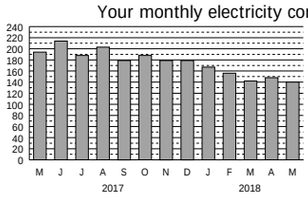

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.85		
Less : VAT	136.44		
Amount Net of VAT	1,645.41		
Less: BIR 2306	56.85		
BIR 2307	31.34	VATable Sales	1,555.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.32
Amount Due	1,557.22	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,693.66	TOTAL SALES	1,781.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3751/0/10/05-22-2018/60

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 : PILA,JEZREEL SABELLO
Meter Number : MTR1030875
Pole Number : 1464552
Billing Period : MAY 2018

Premise Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY
Billing Address: SITIO TIPOLO LOWER BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750300028543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919981

75070915352

Date : 05-22-2018

BC16/229.2/3760/0053855/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507091535-2

Customer Information----------

Name : AMAMANGPANG,ELSA PREGO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152468	Pole No	:	0053855
Serial No	:	133495455	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	631
Period From	:	04-22-2018	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.64
CURRENT BILL - MAY 2018		207.73
TOTAL AMOUNT DUE		452.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 482.00

Your monthly electricity consumption chart

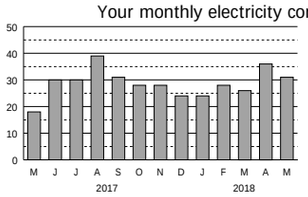

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.73		
Less : VAT	14.91		
Amount Net of VAT	192.82		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	183.07	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	197.98	TOTAL SALES	207.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3760/0/10/05-22-2018/60

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 : AMAMANGPANG,ELSA PREGO
Meter Number : MTR1152468
Pole Number : 0053855
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3760/0/10/05-22-2018/60 3323

Bill ID 536273408937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934420

53658432934

Date : 05-22-2018

BC16/229.2/3789/1445482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365843293-4

Customer Information----------

Name : DEL ROSARIO,JONATHAN CASILLO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701066	Pole No	:	1445482
Serial No	:	41021236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	431
Period From	:	04-22-2018	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.45
CURRENT BILL - MAY 2018		1,695.36
TOTAL AMOUNT DUE		3,361.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,413.00

Your monthly electricity consumption chart

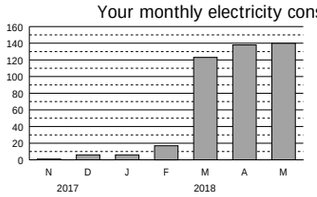

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.36		
Less : VAT	130.73		
Amount Net of VAT	1,564.63		
Less: BIR 2306	54.48		
BIR 2307	29.72	VATable Sales	1,474.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.72
Amount Due	1,480.43	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,611.16	TOTAL SALES	1,695.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3789/0/10/05-22-2018/60

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 : DEL ROSARIO,JONATHAN CASILLO
Meter Number : BSV1701066
Pole Number : 1445482
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858349272615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85829100008

BILLING STATEMENT

1014922668

Date : 05-22-2018

BC16/229.2/3810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582910000-8

Customer Information----------

Name : VERANA,BENJIE D

Premise Address: UPPER LAGUERTA BUSAY CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705758	Pole No	:	0053870
Serial No	:	41025928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	811
Period From	:	04-22-2018	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	428	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		6.01
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.42
CURRENT BILL - MAY 2018		1,383.40
TOTAL AMOUNT DUE		2,893.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,300.00

Your monthly electricity consumption chart

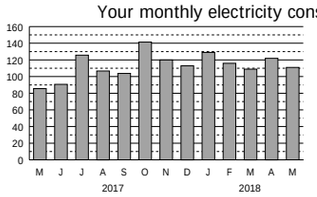

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.40		
Less : VAT	105.00		
Amount Net of VAT	1,278.40		
Less: BIR 2306	43.76		
BIR 2307	24.32	VATable Sales	1,206.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,210.32	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,315.32	TOTAL SALES	1,383.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3810/0/10/05-22-2018/60

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 : VERANA,BENJIE D
Meter Number : BSV1705758
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3810/0/10/05-22-2018/60 3325

Bill ID 294058117555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29487219817

1014936679

Date : 05-22-2018

BC16/229.2/3830/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948721981-7

Customer Information----------

Name : SUANTE,FLOR GRACE PELIAS

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162968	Pole No	:	0053870
Serial No	:	40119457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2032
Period From	:	04-22-2018	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.40
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.99
CURRENT BILL - MAY 2018		940.92
TOTAL AMOUNT DUE		1,903.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 946.00

Your monthly electricity consumption chart

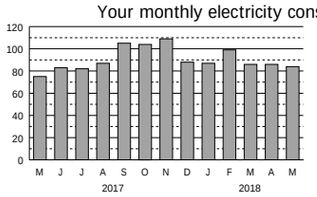

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.92		
Less : VAT	70.66		
Amount Net of VAT	870.26		
Less: BIR 2306	29.43		
BIR 2307	16.46	VATable Sales	816.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.33
Amount Due	824.37	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	895.03	TOTAL SALES	940.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3830/0/10/05-22-2018/60

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 : SUANTE,FLOR GRACE PELIAS

Meter Number : MTR1162968

Pole Number : 0053870

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3830/0/10/05-22-2018/60 3326

Bill ID 130355423242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13096100006

1014930980

Date : 05-22-2018

BC16/229.2/3850/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309610000-6

Customer Information----------

Name : BARABA,VOLTAIRE D

Premise Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147304	Pole No	:	0053870
Serial No	:	85054848	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2069
Period From	:	04-22-2018	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	386	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,541.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.6679/kWh	90.17
System Loss Charge	0.9203/kWh	124.24
Sub-Total		1,023.09
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		57.69
Transmission		9.77
System Loss		9.29
Distribution		46.95
Others		6.63
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		218.36
CURRENT BILL - MAY 2018		1,716.55
TOTAL AMOUNT DUE		3,257.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,410.00

Your monthly electricity consumption chart

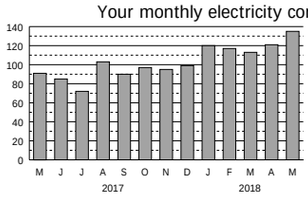

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.55		
Less : VAT	131.26		
Amount Net of VAT	1,585.29		
Less: BIR 2306	54.72		
BIR 2307	30.19	VATable Sales	1,498.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.10
Amount Due	1,500.38	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,631.64	TOTAL SALES	1,716.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3850/0/10/05-22-2018/60

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 : BARABA,VOLTAIRE D
Meter Number : MTR1147304
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388737808145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933117

38896100005

Date : 05-22-2018

BC16/229.2/3860/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889610000-5

Customer Information----------

Name : CARPENTERO,CHRYL MAE M

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	113852DS6	Pole No	:	0053970
Serial No	:	18051883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11260
Period From	:	04-22-2018	Prev Rdg	:	11180
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 88.18
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.68
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.27
CURRENT BILL - MAY 2018		843.19
TOTAL AMOUNT DUE		1,389.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 700.00

Your monthly electricity consumption chart

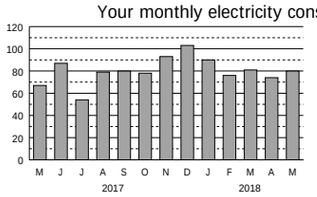

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.19		
Less : VAT	62.85		
Amount Net of VAT	780.34		
Less: BIR 2306	26.20		
BIR 2307	14.71	VATable Sales	729.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	802.28	TOTAL SALES	843.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3860/0/10/05-22-2018/60

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 : CARPENTERO,CHRYL MAE M

Meter Number : 113852DS6

Pole Number : 0053970

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3860/0/10/05-22-2018/60 3328

Bill ID 858905821092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922761

85877100009

Date : 05-22-2018

BC16/229.2/3880/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587710000-9

Customer Information----------

Name : PERPETUA,CONCEPCION

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	386520GS6	Pole No	:	0053870
Serial No	:	2003154821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13329
Period From	:	04-22-2018	Prev Rdg	:	13175
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.68
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.85
CURRENT BILL - MAY 2018		1,911.07
TOTAL AMOUNT DUE		3,736.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,750.00

Your monthly electricity consumption chart

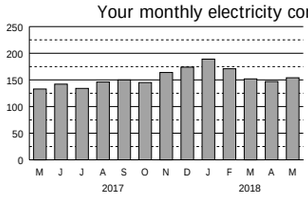

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.07		
Less : VAT	144.81		
Amount Net of VAT	1,766.26		
Less: BIR 2306	60.35		
BIR 2307	33.59	VATable Sales	1,667.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,672.32	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,817.13	TOTAL SALES	1,911.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3880/0/10/05-22-2018/60

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 : PERPETUA,CONCEPCION
Meter Number : 386520GS6
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348055200407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34817100000

1014937262

Date : 05-22-2018

BC16/229.2/3900/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481710000-0

Customer Information----------

Name : PERPETUA,ANITA TM P.

Premise Address: LAGUERTA Cebu City
Billing Address: LAGUERTA Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1704814	Pole No	:	0053870
Serial No	:	85162266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	894
Period From	:	04-22-2018	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		6.87
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.25
CURRENT BILL - MAY 2018		1,796.32
TOTAL AMOUNT DUE		3,365.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,430.00

Your monthly electricity consumption chart

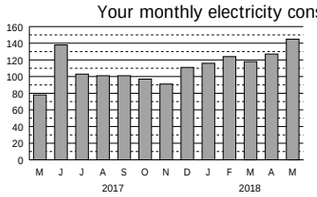

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.32		
Less : VAT	136.03		
Amount Net of VAT	1,660.29		
Less: BIR 2306	56.68		
BIR 2307	31.58	VATable Sales	1,567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.22
Amount Due	1,572.03	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,708.06	TOTAL SALES	1,796.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3900/0/10/05-22-2018/60

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 : PERPETUA,ANITA TM P.

Meter Number : BSG1704814

Pole Number : 0053870

Billing Period : MAY 2018

Premise Address: LAGUERTA Cebu City
Billing Address: LAGUERTA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3900/0/10/05-22-2018/60 3330

Bill ID 670987908379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926636

67021676274

Date : 05-22-2018

BC16/229.2/3910/0053866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702167627-4

Customer Information----------

Name : EBARITA,JOPY PERPETUA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000927 EFS6	Pole No	:	0053866
Serial No	:	118018950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3910
Period From	:	04-22-2018	Prev Rdg	:	3768
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		8.76
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.68
CURRENT BILL - MAY 2018		1,778.19
TOTAL AMOUNT DUE		4,152.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,772.00

Your monthly electricity consumption chart

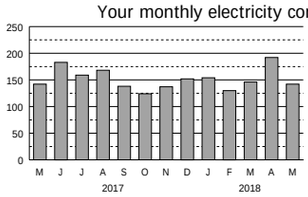

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.19		
Less : VAT	135.25		
Amount Net of VAT	1,642.94		
Less: BIR 2306	56.36		
BIR 2307	31.26	VATable Sales	1,551.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,555.32	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,690.57	TOTAL SALES	1,778.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3910/0/10/05-22-2018/60

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 : EBARITA,JOPY PERPETUA
Meter Number : 000927 EFS6
Pole Number : 0053866
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3910/0/10/05-22-2018/60 3331

Bill ID 844920480738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935942

8442389308

Date : 05-22-2018

BC16/229.2/3915/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442238930-8

Customer Information----------

Name : MELGAZO,MARIA THERESA TABAR

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018038	Pole No	:	0053870
Serial No	:	121744083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4336
Period From	:	04-22-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.69
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.49
CURRENT BILL - MAY 2018		1,532.68
TOTAL AMOUNT DUE		3,220.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,200.00

Your monthly electricity consumption chart

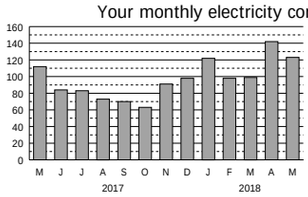

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.68		
Less : VAT	116.34		
Amount Net of VAT	1,416.34		
Less: BIR 2306	48.47		
BIR 2307	26.94	VATable Sales	1,337.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,340.93	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,457.27	TOTAL SALES	1,532.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3915/0/10/05-22-2018/60

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 : MELGAZO,MARIA THERESA TABAR
Meter Number : MTR1018038
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3915/0/10/05-22-2018/60 3332

Bill ID 557350371951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922628

55783200193

Date : 05-22-2018

BC16/229.2/3940/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578320019-3

Customer Information----------
Name : ENSALADA,RACQUEL GARCIA
Premise Address: UPPER LAGUERTA LAHUG BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162969	Pole No	:	0053870
Serial No	:	40119458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1964
Period From	:	04-22-2018	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.31
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.90
CURRENT BILL - MAY 2018		1,472.09
TOTAL AMOUNT DUE		2,620.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,860.00

Your monthly electricity consumption chart

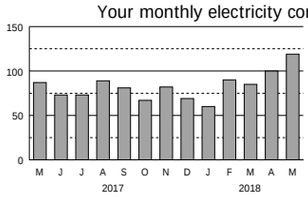

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.09		
Less : VAT	111.41		
Amount Net of VAT	1,360.68		
Less: BIR 2306	46.43		
BIR 2307	25.88	VATable Sales	1,284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,288.37	VAT Zero Rated Sales	0.00
Add : VAT	111.41	VAT Amount	111.41
TOTAL AMOUNT DUE	1,399.78	TOTAL SALES	1,472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3940/0/10/05-22-2018/60

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 : ENSALADA,RACQUEL GARCIA
Meter Number : MTR1162969
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936848093071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932395

93616350596

Date : 05-22-2018

BC16/229.2/3941/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361635059-6

Customer Information----------

Name : ENSALADA,RACQUEL GARCIA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081566	Pole No	:	0053966
Serial No	:	40006149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1822
Period From	:	04-22-2018	Prev Rdg	:	1765
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.57
CURRENT BILL - MAY 2018		493.94
TOTAL AMOUNT DUE		1,110.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 361.00

Your monthly electricity consumption chart

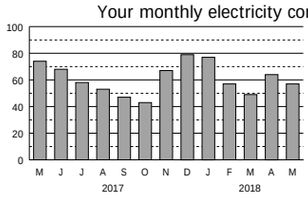

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.94		
Less : VAT	37.38		
Amount Net of VAT	456.56		
Less: BIR 2306	15.60		
BIR 2307	8.49	VATable Sales	421.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.19
Amount Due	432.47	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	469.85	TOTAL SALES	493.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3941/0/10/05-22-2018/60

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 : ENSALADA,RACQUEL GARCIA

Meter Number : MTR1081566

Pole Number : 0053966

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490497769939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936386

49007892232

Date : 05-22-2018

BC16/229.2/3950/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900789223-2

Customer Information----------

Name : ALBINO,SANTIAGO JR. LABRADOR

Premise Address: UPPER LAGUERTA, CEBU CITY

Billing Address: UPPER LAGUERTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4340 EVS6	Pole No	:	0053870
Serial No	:	01602691	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15820
Period From	:	04-22-2018	Prev Rdg	:	15014
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	236	Billed kWh	:	806

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,230.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,828.10
Transmission Charge	0.369/kWh	297.41
System Loss Charge	0.9433/kWh	760.30
Sub-Total		5,885.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	237.85
Surcharge	0.02 of 10,230.00	204.60
Sub-Total		521.08
Government Charges		
Franchise Tax - Local		65.38
Value Added Tax		
Generation		344.43
Transmission		32.23
System Loss		55.62
Distribution		277.34
Others		41.83
NPC/PSALM Adjustment		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,275.31
CURRENT BILL - MAY 2018		9,993.40
TOTAL AMOUNT DUE		20,223.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 5,771.00

Your monthly electricity consumption chart

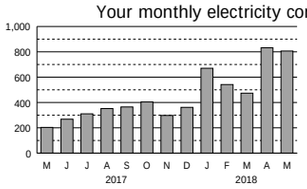

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,993.40		
Less : VAT	757.03		
Amount Net of VAT	9,236.37		
Less: BIR 2306	315.44		
BIR 2307	175.67	VATable Sales	8,718.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.28
Amount Due	8,745.26	VAT Zero Rated Sales	0.00
Add : VAT	757.03	VAT Amount	757.03
TOTAL AMOUNT DUE	9,502.29	TOTAL SALES	9,993.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3950/0/10/05-22-2018/60

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 : ALBINO,SANTIAGO JR. LABRADOR

Meter Number : 4340 EVS6

Pole Number : 0053870

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA, CEBU CITY
Billing Address: UPPER LAGUERTA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3950/0/10/05-22-2018/60 3335

Bill ID 087691390433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08766066255

1014933977

Date : 05-22-2018

BC16/229.2/3971/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876606625-5

Customer Information----------

Name : CARPENTERO,JENNYLYN MANGCAO

Premise Address: UPPER LA GUERTA LAHUG, CEBU CITY
Billing Address: UPPER LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049803	Pole No	:	0053900
Serial No	:	121743324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3941
Period From	:	04-22-2018	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	360	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		8.04
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.98
CURRENT BILL - MAY 2018		1,342.83
TOTAL AMOUNT DUE		2,761.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 975.00

Your monthly electricity consumption chart

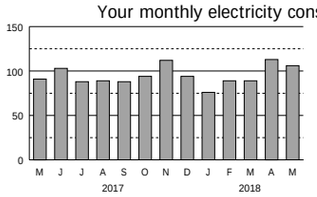

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.83		
Less : VAT	102.62		
Amount Net of VAT	1,240.21		
Less: BIR 2306	42.77		
BIR 2307	23.61	VATable Sales	1,171.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,173.83	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,276.45	TOTAL SALES	1,342.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3971/0/10/05-22-2018/60

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 : CARPENTERO,JENNYLYN MANGCAO
Meter Number : MTR1049803
Pole Number : 0053900
Billing Period : MAY 2018

Premise Address: UPPER LA GUERTA LAHUG, CEBU CITY
Billing Address: UPPER LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3971/0/10/05-22-2018/60 3336

Bill ID 455234701720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922307

45535323922

Date : 05-22-2018

BC16/229.2/3980/0053955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553532392-2

Customer Information----------

Name : CARPENTERO,VERGENIA MANCIA

Premise Address: SITIO TARCOM UPPER LAGUERTA
Billing Address: SITIO TARCOM UPPER LAGUERTA

TIN :

Metering Information----------

Meter No	:	473891 GS6	Pole No	:	0053955
Serial No	:	68244129	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3672
Period From	:	04-22-2018	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.51
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.88
CURRENT BILL - MAY 2018		760.07
TOTAL AMOUNT DUE		1,740.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,220.00

Your monthly electricity consumption chart

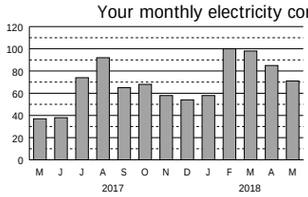

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.07		
Less : VAT	57.04		
Amount Net of VAT	703.03		
Less: BIR 2306	23.76		
BIR 2307	13.26	VATable Sales	658.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	666.01	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	723.05	TOTAL SALES	760.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3980/0/10/05-22-2018/60

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 : CARPENTERO,VERGENIA MANCIA
Meter Number : 473891 GS6
Pole Number : 0053955
Billing Period : MAY 2018

Premise Address: SITIO TARCOM UPPER LAGUERTA
Billing Address: SITIO TARCOM UPPER LAGUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109213415044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10957816423

1014923226
Date : 05-22-2018
BC16/229.2/3991/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095781642-3

Customer Information----------
Name : CARPENTERO,DAVIE ESPINOSA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018377	Pole No	:	0053911
Serial No	:	121749864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1250
Period From	:	04-22-2018	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 70.89
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.56
CURRENT BILL - MAY 2018		887.11
TOTAL AMOUNT DUE		1,534.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 901.00

Your monthly electricity consumption chart

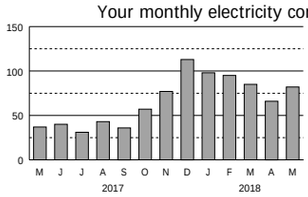

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.11		
Less : VAT	67.72		
Amount Net of VAT	819.39		
Less: BIR 2306	28.22		
BIR 2307	15.47	VATable Sales	767.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	843.42	TOTAL SALES	887.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3991/0/10/05-22-2018/60

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 : CARPENTERO,DAVIE ESPINOSA
Meter Number : MTR1018377
Pole Number : 0053911
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336866779150

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014933237

33667632047

Date : 05-22-2018

BC16/229.2/3994/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366763204-7

Customer Information----------

Name : GENSON,SUSANA CODERA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032426	Pole No	:	0053911
Serial No	:	125285991	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	772
Period From	:	04-22-2018	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.35
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.86
CURRENT BILL - MAY 2018		25.33
TOTAL AMOUNT DUE		168.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart

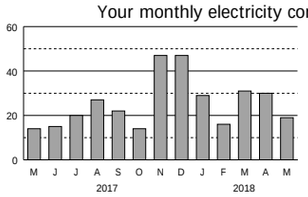

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.33		
Less : VAT	1.09		
Amount Net of VAT	24.24		
Less: BIR 2306	0.44		
BIR 2307	0.27	VATable Sales	13.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.53	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	24.62	TOTAL SALES	25.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3994/0/10/05-22-2018/60

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 : GENSON,SUSANA CODERA
Meter Number : MTR1032426
Pole Number : 0053911
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608383571812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923064

60844239842

Date : 05-22-2018

BC16/229.2/3994/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084423984-2

Customer Information----------

Name : LAURENTE,EMELITA DONOS

Premise Address: SITIO TARCUM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO TARCUM UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099517	Pole No	:	0053911
Serial No	:	40072328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2672
Period From	:	04-22-2018	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.88
CURRENT BILL - MAY 2018		2,333.38
TOTAL AMOUNT DUE		2,509.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,000.00

Your monthly electricity consumption chart

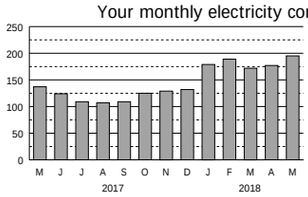

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.38		
Less : VAT	179.08		
Amount Net of VAT	2,154.30		
Less: BIR 2306	74.63		
BIR 2307	40.89	VATable Sales	2,029.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.80
Amount Due	2,038.78	VAT Zero Rated Sales	0.00
Add : VAT	179.08	VAT Amount	179.08
TOTAL AMOUNT DUE	2,217.86	TOTAL SALES	2,333.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3994/0/10/05-22-2018/60

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 : LAURENTE,EMELITA DONOS
Meter Number : MTR1099517
Pole Number : 0053911
Billing Period : MAY 2018

Premise Address: SITIO TARCUM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO TARCUM UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744848132073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935374

74417100000

Date : 05-22-2018

BC16/229.2/3995/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441710000-0

Customer Information----------

Name : SUPILANAS,HERMINIA B

Premise Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140401	Pole No	:	0053911
Serial No	:	40100000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5987
Period From	:	04-22-2018	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	248	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.6679/kWh	116.21
System Loss Charge	0.9203/kWh	160.13
Sub-Total		1,318.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		169.45
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		74.36
Transmission		12.59
System Loss		11.98
Distribution		60.34
Others		15.96
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		289.14
CURRENT BILL - MAY 2018		2,280.08
TOTAL AMOUNT DUE		4,616.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,720.00

Your monthly electricity consumption chart

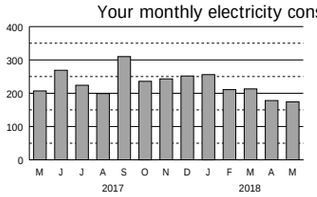

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.08		
Less : VAT	176.43		
Amount Net of VAT	2,103.65		
Less: BIR 2306	73.51		
BIR 2307	40.12	VATable Sales	1,990.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	1,990.02	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,166.45	TOTAL SALES	2,280.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3995/0/10/05-22-2018/60

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 : SUPILANAS,HERMINIA B
Meter Number : MTR1140401
Pole Number : 0053911
Billing Period : MAY 2018

Premise Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO TARCOM, UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3995/0/10/05-22-2018/60 3341

Bill ID 037478045503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03792436093

BILLING STATEMENT

1014933493

Date : 05-22-2018

BC16/229.2/3996/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379243609-3

Customer Information----------

Name : SUPILANAS,SONNY BARUC

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132552	Pole No	:	1534215
Serial No	:	40092786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2217
Period From	:	04-22-2018	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 118.21
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.54
CURRENT BILL - MAY 2018		624.82
TOTAL AMOUNT DUE		1,131.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 100.00

Your monthly electricity consumption chart

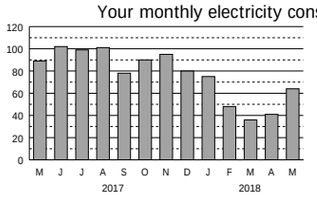

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.82		
Less : VAT	47.55		
Amount Net of VAT	577.27		
Less: BIR 2306	19.83		
BIR 2307	10.83	VATable Sales	537.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	546.61	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	594.16	TOTAL SALES	624.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3996/0/10/05-22-2018/60

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 : SUPILANAS,SONNY BARUC
Meter Number : MTR1132552
Pole Number : 1534215
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/3996/0/10/05-22-2018/60 3342

Bill ID 966863634943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926603

96653724755

Date : 05-22-2018

BC16/229.2/4040/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665372475-5

Customer Information----------

Name : QUIROL,LORRELIE PONDAR

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018309	Pole No	:	0053900
Serial No	:	121743995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3796
Period From	:	04-22-2018	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		- 13.45
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 0.99
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		123.03
CURRENT BILL - MAY 2018		937.86
TOTAL AMOUNT DUE		2,199.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,012.06

Your monthly electricity consumption chart

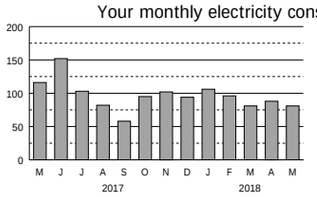

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.86		
Less : VAT	71.40		
Amount Net of VAT	866.46		
Less: BIR 2306	29.76		
BIR 2307	16.42	VATable Sales	814.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.63
Amount Due	820.28	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	891.68	TOTAL SALES	937.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4040/0/10/05-22-2018/60

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 : QUIROL,LORRELIE PONDAR

Meter Number : MTR1018309

Pole Number : 0053900

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765426023386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925206

76583582135

Date : 05-22-2018

BC16/229.2/4070/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658358213-5

Customer Information----------
Name : CODERA,ROSELA LAPUZ

Premise Address: UPPER LAGDERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGDERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005508	Pole No	:	0053900
Serial No	:	121521193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4401
Period From	:	04-22-2018	Prev Rdg	:	4350
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.45
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.92
CURRENT BILL - MAY 2018		453.29
TOTAL AMOUNT DUE		802.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 120.00

Your monthly electricity consumption chart

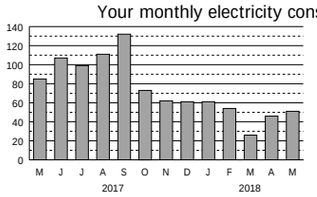

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.29		
Less : VAT	33.36		
Amount Net of VAT	419.93		
Less: BIR 2306	13.92		
BIR 2307	7.83	VATable Sales	388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.18	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	431.54	TOTAL SALES	453.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4070/0/10/05-22-2018/60

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 : CODERA,ROSELA LAPUZ
Meter Number : MTR1005508
Pole Number : 0053900
Billing Period : MAY 2018

Premise Address: UPPER LAGDERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGDERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4070/0/10/05-22-2018/60 3344

Bill ID 212390590857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923589

21289303535

Date : 05-22-2018

BC16/229.2/4100/0053955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128930353-5

Customer Information----------

Name : TIBTIB,MARIBEL URTOLA

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1801347	Pole No	:	0053955
Serial No	:	85167661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	107
Period From	:	04-22-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 186.32
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.92
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.80
CURRENT BILL - MAY 2018		256.87
TOTAL AMOUNT DUE		400.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 130.00

Your monthly electricity consumption chart

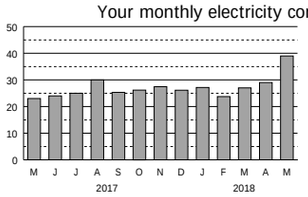

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.87		
Less : VAT	18.26		
Amount Net of VAT	238.61		
Less: BIR 2306	7.60		
BIR 2307	4.33	VATable Sales	215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.68	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	244.94	TOTAL SALES	256.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4100/0/10/05-22-2018/60

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 : TIBTIB,MARIBEL URTOLA

Meter Number : BSG1801347

Pole Number : 0053955

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 210648062303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923146

21056719889

Date : 05-22-2018

BC16/229.2/4120/0053955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105671988-9

Customer Information----------

Name : BULADO,MARJORIE PABLO

Premise Address: SITIO TARCOM UPPER LAGUERTA
Billing Address: SITIO TARCOM UPPER LAGUERTA

TIN :

Metering Information----------

Meter No	:	MTR1221592	Pole No	:	0053955
Serial No	:	85125541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	137
Period From	:	04-22-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	333	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.96
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 152.46	- 152.46
NPC/PSALM Adjustment	0.2951/kWh	4.43
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.41
Transmission		0.60
System Loss		1.03
Distribution		5.75
Others		- 12.88
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.54
CURRENT BILL - MAY 2018		21.45
TOTAL AMOUNT DUE		145.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 20.00

Your monthly electricity consumption chart

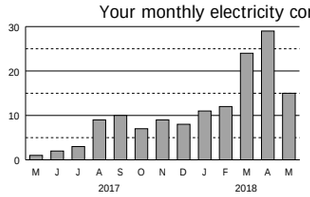

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.45		
Less : VAT	1.01		
Amount Net of VAT	20.44		
Less: BIR 2306	0.43		
BIR 2307	0.24	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.53
Amount Due	19.77	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	20.78	TOTAL SALES	21.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4120/0/10/05-22-2018/60

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 : BULADO,MARJORIE PABLO
Meter Number : MTR1221592
Pole Number : 0053955
Billing Period : MAY 2018

Premise Address: SITIO TARCOM UPPER LAGUERTA
Billing Address: SITIO TARCOM UPPER LAGUERTA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4120/0/10/05-22-2018/60 3346

Bill ID 832400967274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931308

83249100005

Date : 05-22-2018

BC16/229.2/4200/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324910000-5

Customer Information----------

Name : BAYER,KHEMA P

Premise Address: UPPER LAGUETA LAHUG CEBU CITY
Billing Address: UPPER LAGUETA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	485315GS6	Pole No	:	1153861
Serial No	:	59082131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6082
Period From	:	04-22-2018	Prev Rdg	:	6016
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 10.04
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.42
CURRENT BILL - MAY 2018		660.40
TOTAL AMOUNT DUE		1,153.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 655.00

Your monthly electricity consumption chart

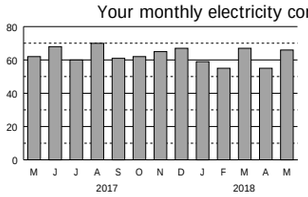

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.40		
Less : VAT	49.06		
Amount Net of VAT	611.34		
Less: BIR 2306	20.44		
BIR 2307	11.49	VATable Sales	569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	579.41	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	628.47	TOTAL SALES	660.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4200/0/10/05-22-2018/60

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 : BAYER,KHEMA P
Meter Number : 485315GS6
Pole Number : 1153861
Billing Period : MAY 2018

Premise Address: UPPER LAGUETA LAHUG CEBU CITY
Billing Address: UPPER LAGUETA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708925682976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923052

70876100002

Date : 05-22-2018

BC16/229.2/4210/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087610000-2

Customer Information----------

Name : ABAPO,JOANN C

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140404	Pole No	:	1153861
Serial No	:	4009980	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4036
Period From	:	04-22-2018	Prev Rdg	:	3826
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	370	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,165.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.6679/kWh	140.26
System Loss Charge	0.9203/kWh	193.26
Sub-Total		1,591.46
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		177.78
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		89.74
Transmission		15.19
System Loss		14.43
Distribution		72.71
Others		16.03
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		345.37
CURRENT BILL - MAY 2018		2,720.49
TOTAL AMOUNT DUE		4,886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,600.00

Your monthly electricity consumption chart

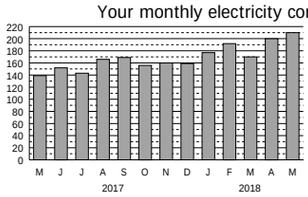

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.49		
Less : VAT	209.55		
Amount Net of VAT	2,510.94		
Less: BIR 2306	87.33		
BIR 2307	47.86	VATable Sales	2,375.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.82
Amount Due	2,375.75	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,585.30	TOTAL SALES	2,720.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4210/0/10/05-22-2018/60

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 : ABAPO,JOANN C
Meter Number : MTR1140404
Pole Number : 1153861
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4210/0/10/05-22-2018/60 3348

Bill ID 507912285401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922917

50714841447

Date : 05-22-2018

BC16/229.2/4221/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071484144-7

Customer Information----------
Name : ABAPO,DENNIS CODERA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121992	Pole No	:	1153861
Serial No	:	84409379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3186
Period From	:	04-22-2018	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 191.69
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.19
CURRENT BILL - MAY 2018		380.70
TOTAL AMOUNT DUE		1,059.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 14, 2018 - 1,460.00

Your monthly electricity consumption chart

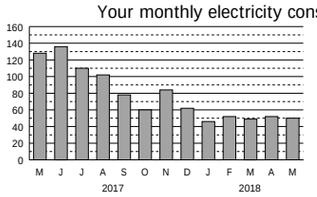

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.70		
Less : VAT	28.66		
Amount Net of VAT	352.04		
Less: BIR 2306	11.95		
BIR 2307	6.48	VATable Sales	321.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	333.61	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	362.27	TOTAL SALES	380.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4221/0/10/05-22-2018/60

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 : ABAPO,DENNIS CODERA
Meter Number : MTR1121992
Pole Number : 1153861
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4221/0/10/05-22-2018/60 3349

Bill ID 238211737011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932442

23834940753

Date : 05-22-2018

BC16/229.2/4222/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383494075-3

Customer Information----------

Name : PONDAR,FAITH TOJINO

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1212597	Pole No	:	1153861
Serial No	:	85101468	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	575
Period From	:	04-22-2018	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.11
CURRENT BILL - MAY 2018		308.43
TOTAL AMOUNT DUE		672.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 334.00

Your monthly electricity consumption chart

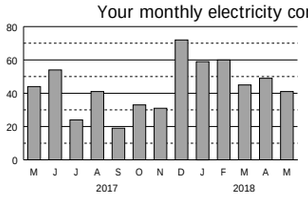

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.43		
Less : VAT	23.12		
Amount Net of VAT	285.31		
Less: BIR 2306	9.65		
BIR 2307	5.25	VATable Sales	260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	270.41	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	293.53	TOTAL SALES	308.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4222/0/10/05-22-2018/60

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 : PONDAR,FAITH TOJINO

Meter Number : MTR1212597

Pole Number : 1153861

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264548492617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925498

26422602420

Date : 05-22-2018

BC16/229.2/4240/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642260242-0

Customer Information----------

Name : MORALES,DOMINICO JR. GENISOLANGO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161408	Pole No	:	0053944
Serial No	:	40119764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1331
Period From	:	04-22-2018	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.86
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.61
CURRENT BILL - MAY 2018		528.64
TOTAL AMOUNT DUE		1,146.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 362.00

Your monthly electricity consumption chart

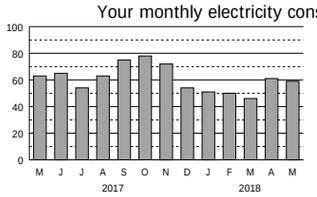

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.64		
Less : VAT	39.06		
Amount Net of VAT	489.58		
Less: BIR 2306	16.28		
BIR 2307	9.13	VATable Sales	453.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	464.17	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	503.23	TOTAL SALES	528.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4240/0/10/05-22-2018/60

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 : MORALES,DOMINICO JR. GENISOLANGO

Meter Number : MTR1161408

Pole Number : 0053944

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4240/0/10/05-22-2018/60 3351

Bill ID 545583344006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937829

54501629577

Date : 05-22-2018

BC16/229.2/4260/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450162957-7

Customer Information----------

Name : PONES,ARLAN ARANAS

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	529427 GS6	Pole No	:	0053944
Serial No	:	54577137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5459
Period From	:	04-22-2018	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 10.93
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		71.11
CURRENT BILL - MAY 2018		500.70
TOTAL AMOUNT DUE		848.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 950.00

Your monthly electricity consumption chart

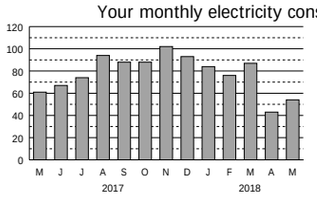

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.70		
Less : VAT	37.54		
Amount Net of VAT	463.16		
Less: BIR 2306	15.64		
BIR 2307	8.66	VATable Sales	429.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.57
Amount Due	438.86	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	476.40	TOTAL SALES	500.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4260/0/10/05-22-2018/60

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 : PONES,ARLAN ARANAS

Meter Number : 529427 GS6

Pole Number : 0053944

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG

Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030381819876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930861

03015925195

Date : 05-22-2018

BC16/229.2/4290/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301592519-5

Customer Information----------

Name : RAYA,ROSANNA MONTERON

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	528795 GS6	Pole No	:	0053944
Serial No	:	24886377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9139
Period From	:	04-22-2018	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		5.63
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		165.39
CURRENT BILL - MAY 2018		1,296.53
TOTAL AMOUNT DUE		2,709.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,100.00

Your monthly electricity consumption chart

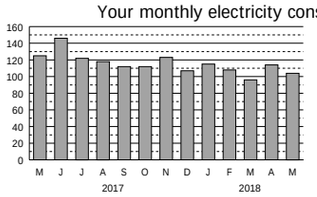

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.53		
Less : VAT	98.46		
Amount Net of VAT	1,198.07		
Less: BIR 2306	41.04		
BIR 2307	22.79	VATable Sales	1,131.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,134.24	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,232.70	TOTAL SALES	1,296.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4290/0/10/05-22-2018/60

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 : RAYA,ROSANNA MONTERON
Meter Number : 528795 GS6
Pole Number : 0053944
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286419604533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933675

28619201859

Date : 05-22-2018

BC16/229.2/4340/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861920185-9

Customer Information----------

Name : ABAPO,EMIE FORCADILLA

Premise Address: UPPER LAGUERTA STREET LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA STREET LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479263 GS6	Pole No	:	0053944
Serial No	:	67042669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4455
Period From	:	04-22-2018	Prev Rdg	:	4385
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	136	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 113.06
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.74
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.77
CURRENT BILL - MAY 2018		699.17
TOTAL AMOUNT DUE		1,177.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 663.23

Your monthly electricity consumption chart

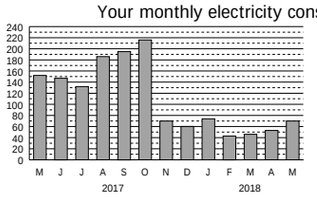

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	51.89		
Amount Net of VAT	647.28		
Less: BIR 2306	21.64		
BIR 2307	12.16	VATable Sales	603.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	613.48	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	665.37	TOTAL SALES	699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4340/0/10/05-22-2018/60

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 : ABAPO,EMIE FORCADILLA

Meter Number : 479263 GS6

Pole Number : 0053944

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA STREET LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA STREET LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457941025350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923062

45714447633

Date : 05-22-2018

BC16/229.2/4370/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571444763-3

Customer Information----------
Name : CAPARIDA,NELEYA JIMENEZ
Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007326	Pole No	:	0053966
Serial No	:	121572699	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5151
Period From	:	04-22-2018	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.79
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.60
CURRENT BILL - MAY 2018		1,971.59
TOTAL AMOUNT DUE		3,796.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 3,900.00

Your monthly electricity consumption chart

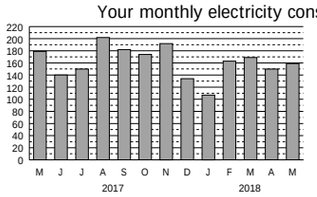

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.59		
Less : VAT	149.36		
Amount Net of VAT	1,822.23		
Less: BIR 2306	62.25		
BIR 2307	34.66	VATable Sales	1,719.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,725.32	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,874.68	TOTAL SALES	1,971.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4370/0/10/05-22-2018/60

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 : CAPARIDA,NELEYA JIMENEZ
Meter Number : MTR1007326
Pole Number : 0053966
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808596421263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922856

80876100001

Date : 05-22-2018

BC16/229.2/4370/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087610000-1

Customer Information----------

Name : SARVIDA,ALFREDA E

Premise Address: TARCOM, UPPER LA GUERTA BUSAY CEBU CITY
Billing Address: TARCOM, UPPER LA GUERTA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022888	Pole No	:	0053966
Serial No	:	121755321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2845
Period From	:	04-22-2018	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	170	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		677.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.6679/kWh	51.43
System Loss Charge	0.9203/kWh	70.86
Sub-Total		583.54
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.89
Transmission		5.57
System Loss		5.30
Distribution		27.04
Others		5.71
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		126.84
CURRENT BILL - MAY 2018		999.48
TOTAL AMOUNT DUE		1,676.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,000.00

Your monthly electricity consumption chart

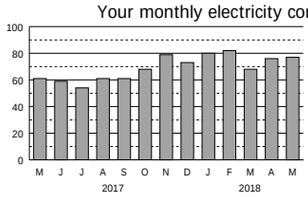

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.48		
Less : VAT	77.04		
Amount Net of VAT	922.44		
Less: BIR 2306	32.09		
BIR 2307	17.58	VATable Sales	872.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	872.77	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	949.81	TOTAL SALES	999.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4370/0/10/05-22-2018/60

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 : SARVIDA,ALFREDA E
Meter Number : MTR1022888
Pole Number : 0053966
Billing Period : MAY 2018

Premise Address: TARCOM, UPPER LA GUERTA BUSAY CEBU CITY
Billing Address: TARCOM, UPPER LA GUERTA BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351492128642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920268

35135794267

Date : 05-22-2018

BC16/229.2/4450/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513579426-7

Customer Information----------

Name : CABANES,RAQUEL CANTIGA

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	6083 EIS6	Pole No	:	0053900
Serial No	:	36723495	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2065
Period From	:	04-22-2018	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.48
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.95
CURRENT BILL - MAY 2018		462.34
TOTAL AMOUNT DUE		1,212.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

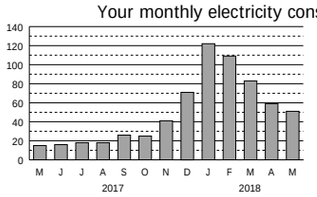

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.34		
Less : VAT	34.33		
Amount Net of VAT	428.01		
Less: BIR 2306	14.32		
BIR 2307	7.99	VATable Sales	396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	405.70	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	440.03	TOTAL SALES	462.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4450/0/10/05-22-2018/60

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 : CABANES,RAQUEL CANTIGA
Meter Number : 6083 EIS6
Pole Number : 0053900
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338414519943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933744

33820060557

Date : 05-22-2018

BC16/229.2/4470/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382006055-7

Customer Information----------

Name : MAHINAY,EMYLIE LAPUS

Premise Address: UPPER LAGUERTA SITIO TARCOM, LAHUG
Billing Address: UPPER LAGUERTA SITIO TARCOM, LAHUG

TIN :

Metering Information----------

Meter No	:	555271 GS6	Pole No	:	0053900
Serial No	:	22615548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3112
Period From	:	04-22-2018	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		497.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.12
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.32
CURRENT BILL - MAY 2018		491.31
TOTAL AMOUNT DUE		989.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 374.00

Your monthly electricity consumption chart

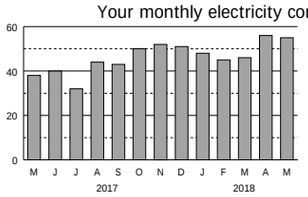

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.31		
Less : VAT	36.24		
Amount Net of VAT	455.07		
Less: BIR 2306	15.11		
BIR 2307	8.48	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	431.48	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	467.72	TOTAL SALES	491.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4470/0/10/05-22-2018/60

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 : MAHINAY,EMYLIE LAPUS

Meter Number : 555271 GS6

Pole Number : 0053900

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA SITIO TARCOM, LAHUG
Billing Address: UPPER LAGUERTA SITIO TARCOM, LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485577997440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934041

48556931110

Date : 05-22-2018

BC16/229.2/4560/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855693111-0

Customer Information----------

Name : DALIDA,GLORIA OLAMIT

Premise Address: SITIO TARCOM LAHUG,CEBU CITY

Billing Address: SITIO TARCOM LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567537 GS6	Pole No	:	0053933
Serial No	:	218710221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7069
Period From	:	04-22-2018	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		- 48.04
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 3.13
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		94.73
CURRENT BILL - MAY 2018		702.18
TOTAL AMOUNT DUE		3,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,000.00

Your monthly electricity consumption chart

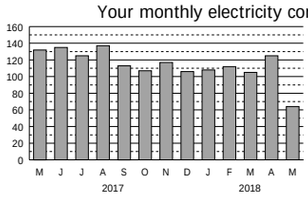

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.18		
Less : VAT	54.21		
Amount Net of VAT	647.97		
Less: BIR 2306	22.60		
BIR 2307	12.24	VATable Sales	607.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.52
Amount Due	613.13	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	667.34	TOTAL SALES	702.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4560/0/10/05-22-2018/60

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 : DALIDA,GLORIA OLAMIT

Meter Number : 567537 GS6

Pole Number : 0053933

Billing Period : MAY 2018

Premise Address: SITIO TARCOM LAHUG,CEBU CITY
Billing Address: SITIO TARCOM LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 266090145557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26639408470

1014926180

Date : 05-22-2018

BC16/229.2/4570/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663940847-0

Customer Information----------

Name : MEREZ,ROSALYN TONACAO

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221519	Pole No	:	0053933
Serial No	:	85125468	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	877
Period From	:	04-22-2018	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 12.83
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.17
CURRENT BILL - MAY 2018		527.14
TOTAL AMOUNT DUE		1,462.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 940.00

Your monthly electricity consumption chart

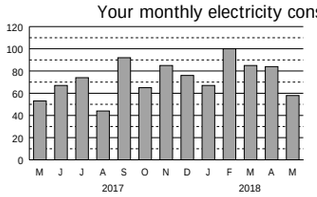

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.14		
Less : VAT	39.18		
Amount Net of VAT	487.96		
Less: BIR 2306	16.32		
BIR 2307	9.11	VATable Sales	451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	462.53	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	501.71	TOTAL SALES	527.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4570/0/10/05-22-2018/60

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 : MEREZ,ROSALYN TONACAO

Meter Number : MTR1221519

Pole Number : 0053933

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045940074346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04523544668

1014936498

Date : 05-22-2018

BC16/229.2/4590/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452354466-8

Customer Information----------

Name : AMODIA,NOVIE MAYLAN

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043059	Pole No	:	0053933
Serial No	:	125286740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1311
Period From	:	04-22-2018	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.32
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.74
CURRENT BILL - MAY 2018		323.05
TOTAL AMOUNT DUE		781.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 240.00

Your monthly electricity consumption chart

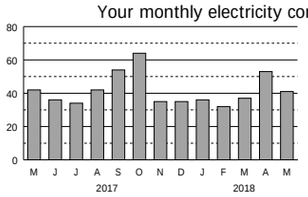

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.05		
Less : VAT	23.64		
Amount Net of VAT	299.41		
Less: BIR 2306	9.87		
BIR 2307	5.53	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.01	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	307.65	TOTAL SALES	323.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4590/0/10/05-22-2018/60

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 : AMODIA,NOVIE MAYLAN

Meter Number : MTR1043059

Pole Number : 0053933

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635042783650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933120

63577985771

Date : 05-22-2018

BC16/229.2/4601/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357798577-1

Customer Information----------

Name : WENCESLAO,ANNABELLA ALFORQUE

Premise Address: UPPER LAGUERTA STREET TARCUM LAHUG

Billing Address: UPPER LAGUERTA STREET TARCUM LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1118657	Pole No	:	0053933
Serial No	:	40052065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2660
Period From	:	04-22-2018	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.04
CURRENT BILL - MAY 2018		1,415.17
TOTAL AMOUNT DUE		2,692.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 957.00

Your monthly electricity consumption chart

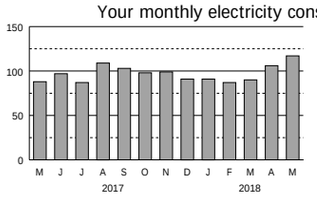

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.17		
Less : VAT	109.07		
Amount Net of VAT	1,306.10		
Less: BIR 2306	45.44		
BIR 2307	24.81	VATable Sales	1,231.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,235.85	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,344.92	TOTAL SALES	1,415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4601/0/10/05-22-2018/60

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 : WENCESLAO,ANNABELLA ALFORQUE

Meter Number : MTR1118657

Pole Number : 0053933

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA STREET TARCUM LAHUG
Billing Address: UPPER LAGUERTA STREET TARCUM LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212424985447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21221040658

1014923690

Date : 05-22-2018

BC16/229.2/4604/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122104065-8

Customer Information----------

Name : ALIPAN,JORDAN PAMOR

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215630	Pole No	:	0053933
Serial No	:	85120079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	373
Period From	:	04-22-2018	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.01
CURRENT BILL - MAY 2018		13.38
TOTAL AMOUNT DUE		132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 370.00

Your monthly electricity consumption chart

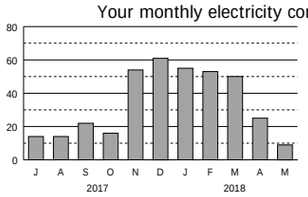

Avg Monthly Usage : 33.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	0.89		
Amount Net of VAT	12.49		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	12.86	TOTAL SALES	13.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4604/0/10/05-22-2018/60

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 : ALIPAN,JORDAN PAMOR

Meter Number : MTR1215630

Pole Number : 0053933

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801028928063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920307

80149100002

Date : 05-22-2018

BC16/229.2/4640/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014910000-2

Customer Information----------

Name : ABELLA,SHIRLEY C

Premise Address: SITIO SUDLON/ UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO SUDLON/ UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478559GS6	Pole No	:	0053970
Serial No	:	68261050	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15043
Period From	:	04-22-2018	Prev Rdg	:	14857
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	180	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 912.00	18.24
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		6.15
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		291.07
CURRENT BILL - MAY 2018		2,277.81
Debit Adjustments		21.77
Payment Arrangement		1,066.48
TOTAL AMOUNT DUE		5,366.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,344.25

Your monthly electricity consumption chart

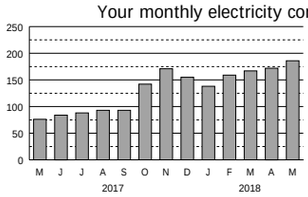

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.81		
Less : VAT	171.64		
Amount Net of VAT	2,106.17		
Less: BIR 2306	71.51		
BIR 2307	40.03	VATable Sales	1,986.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.43
Amount Due	1,994.63	VAT Zero Rated Sales	0.00
Add : VAT	171.64	VAT Amount	171.64
TOTAL AMOUNT DUE	2,166.27	TOTAL SALES	2,277.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4640/0/10/05-22-2018/60

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 : ABELLA,SHIRLEY C
Meter Number : 478559GS6
Pole Number : 0053970
Billing Period : MAY 2018

Premise Address: SITIO SUDLON/ UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: SITIO SUDLON/ UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4640/0/10/05-22-2018/60 3364

Bill ID 801916858246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920595

80159725524

Date : 05-22-2018

BC16/229.2/4670/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015972552-4

Customer Information----------
Name : BISNAR,SUSANA ALBINO
Premise Address: UPPER LAGUERTA BUSAY
Billing Address: UPPER LAGUERTA BUSAY

TIN :

Metering Information----------

Meter No	:	470649GS6	Pole No	:	0053970
Serial No	:	56355166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22642
Period From	:	04-22-2018	Prev Rdg	:	22427
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	264	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		139.10
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		11.17
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.68
CURRENT BILL - MAY 2018		2,670.00
TOTAL AMOUNT DUE		5,403.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,300.00

Your monthly electricity consumption chart

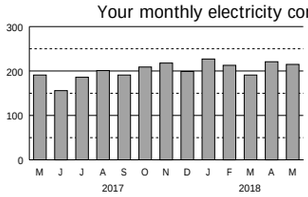

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.00		
Less : VAT	202.39		
Amount Net of VAT	2,467.61		
Less: BIR 2306	84.33		
BIR 2307	46.94	VATable Sales	2,329.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.29
Amount Due	2,336.34	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,538.73	TOTAL SALES	2,670.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4670/0/10/05-22-2018/60

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 : BISNAR,SUSANA ALBINO
Meter Number : 470649GS6
Pole Number : 0053970
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY
Billing Address: UPPER LAGUERTA BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579559146843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931065

57971489927

Date : 05-22-2018

BC16/229.2/4720/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797148992-7

Customer Information----------

Name : ARREZA,CHRISTOPHER MINARDO

Premise Address: SITIO TARCOM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO TARCOM UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030793	Pole No	:	0053970
Serial No	:	125285453	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3706
Period From	:	04-22-2018	Prev Rdg	:	3553
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	360	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.84
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.50
CURRENT BILL - MAY 2018		1,900.60
TOTAL AMOUNT DUE		3,798.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,597.00

Your monthly electricity consumption chart

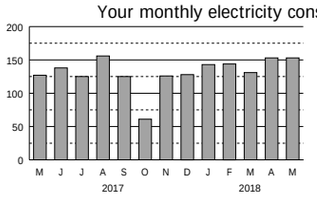

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.60		
Less : VAT	144.10		
Amount Net of VAT	1,756.50		
Less: BIR 2306	60.03		
BIR 2307	33.41	VATable Sales	1,658.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,663.06	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,807.16	TOTAL SALES	1,900.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4720/0/10/05-22-2018/60

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 : ARREZA,CHRISTOPHER MINARDO
Meter Number : MTR1030793
Pole Number : 0053970
Billing Period : MAY 2018

Premise Address: SITIO TARCOM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO TARCOM UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4720/0/10/05-22-2018/60 3366

Bill ID 961765087606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924390

96108575661

Date : 05-22-2018

BC16/229.2/4730/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610857566-1

Customer Information----------

Name : ALLECER,WILMA SILLAR

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146590	Pole No	:	0053970
Serial No	:	40102571	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2005
Period From	:	04-22-2018	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		1.56
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.72
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.87
CURRENT BILL - MAY 2018		1,163.65
TOTAL AMOUNT DUE		2,309.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 1,856.00

Your monthly electricity consumption chart

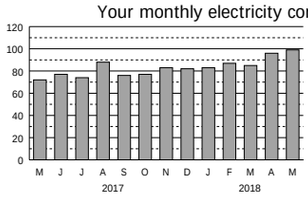

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.65		
Less : VAT	87.64		
Amount Net of VAT	1,076.01		
Less: BIR 2306	36.50		
BIR 2307	20.41	VATable Sales	1,012.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	1,019.10	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,106.74	TOTAL SALES	1,163.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4730/0/10/05-22-2018/60

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 : ALLECER,WILMA SILLAR

Meter Number : MTR1146590

Pole Number : 0053970

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584249643725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58415837044

BILLING STATEMENT

1014932792

Date : 05-22-2018

BC16/229.2/4770/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841583704-4

Customer Information----------

Name : LASTIMOSO,MAURICIA CAPARIDA

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566523 GS6	Pole No	:	0053970
Serial No	:	73731894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1700
Period From	:	04-22-2018	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.98
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.02
CURRENT BILL - MAY 2018		338.30
TOTAL AMOUNT DUE		806.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 238.00

Your monthly electricity consumption chart

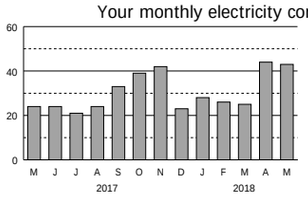

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.30		
Less : VAT	24.71		
Amount Net of VAT	313.59		
Less: BIR 2306	10.31		
BIR 2307	5.79	VATable Sales	287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	297.49	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	322.20	TOTAL SALES	338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4770/0/10/05-22-2018/60

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 : LASTIMOSO,MAURICIA CAPARIDA
Meter Number : 566523 GS6
Pole Number : 0053970
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4770/0/10/05-22-2018/60 3368

Bill ID 367729535089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925484

36776100004

Date : 05-22-2018

BC16/229.2/4810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677610000-4

Customer Information----------

Name : VILLAMOR,DIVINA C

Premise Address: SITIO TARCOM UPPER LAGUERTA BUSAY CEBU CITY
Billing Address: SITIO TARCOM UPPER LAGUERTA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147214	Pole No	:	0053870
Serial No	:	85054381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5017
Period From	:	04-22-2018	Prev Rdg	:	4664
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1370	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,976.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.6679/kWh	235.77
System Loss Charge	0.9203/kWh	324.87
Sub-Total		2,675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		218.15
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		150.85
Transmission		25.55
System Loss		24.30
Distribution		121.80
Others		17.19
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		569.78
CURRENT BILL - MAY 2018		4,478.15
TOTAL AMOUNT DUE		8,455.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,449.00

Your monthly electricity consumption chart

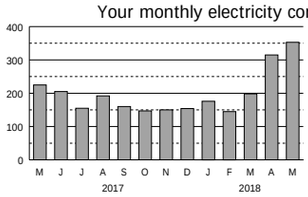

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.15		
Less : VAT	342.13		
Amount Net of VAT	4,136.02		
Less: BIR 2306	142.56		
BIR 2307	78.75	VATable Sales	3,908.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	3,914.71	VAT Zero Rated Sales	0.00
Add : VAT	342.13	VAT Amount	342.13
TOTAL AMOUNT DUE	4,256.84	TOTAL SALES	4,478.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4810/0/10/05-22-2018/60

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 : VILLAMOR,DIVINA C
Meter Number : MTR1147214
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: SITIO TARCOM UPPER LAGUERTA BUSAY CEBU CITY
Billing Address: SITIO TARCOM UPPER LAGUERTA BUSAY CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729003455229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72958856220

BILLING STATEMENT

1014930510

Date : 05-22-2018

BC16/229.2/4830/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295885622-0

Customer Information----------
Name : ESCUYOS,CHERRY BANA-AY

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162970	Pole No	:	0053870
Serial No	:	40119579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1302
Period From	:	04-22-2018	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 98.08
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.22
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.74
CURRENT BILL - MAY 2018		633.98
TOTAL AMOUNT DUE		1,253.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 381.05

Your monthly electricity consumption chart

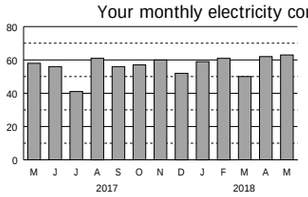

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.98		
Less : VAT	47.23		
Amount Net of VAT	586.75		
Less: BIR 2306	19.67		
BIR 2307	11.03	VATable Sales	547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	556.05	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	603.28	TOTAL SALES	633.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4830/0/10/05-22-2018/60

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 : ESCUYOS,CHERRY BANA-AY
Meter Number : MTR1162970
Pole Number : 0053870
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4830/0/10/05-22-2018/60 3370

Bill ID 885771585702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88510461697

1014932850

Date : 05-22-2018

BC16/229.2/4846/1765824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851046169-7

Customer Information----------

Name : GALLARDO,ALAN DE GRACIA

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN : 181-559-344-000

Metering Information----------

Meter No	:	MTR1227365	Pole No	:	1765824
Serial No	:	41020065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1041
Period From	:	04-22-2018	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	518	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.72
CURRENT BILL - MAY 2018		1,574.24
TOTAL AMOUNT DUE		3,101.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,552.00

Your monthly electricity consumption chart

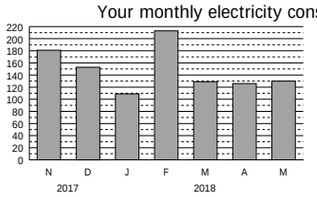

Avg Monthly Usage : 148.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.24		
Less : VAT	121.40		
Amount Net of VAT	1,452.84		
Less: BIR 2306	50.59		
BIR 2307	27.60	VATable Sales	1,369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.32
Amount Due	1,374.65	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,496.05	TOTAL SALES	1,574.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4846/0/10/05-22-2018/60

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 : GALLARDO,ALAN DE GRACIA

Meter Number : MTR1227365

Pole Number : 1765824

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350096432025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919847

35024792091

Date : 05-22-2018

BC16/229.2/4847//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502479209-1

Customer Information----------

Name : SEGALES,ROSEL MORALES

Premise Address: RASHVILLE HOA UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: RASHVILLE HOA UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225671	Pole No	:	
Serial No	:	41018371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	151
Period From	:	04-22-2018	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.76
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.55
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		20.37
CURRENT BILL - MAY 2018		103.08
TOTAL AMOUNT DUE		237.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 11.00

Your monthly electricity consumption chart

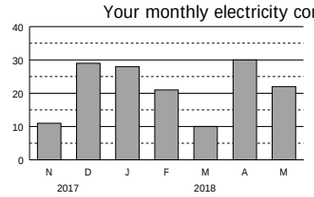

Avg Monthly Usage : 21.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.08		
Less : VAT	7.38		
Amount Net of VAT	95.70		
Less: BIR 2306	3.09		
BIR 2307	1.67	VATable Sales	82.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	90.94	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	98.32	TOTAL SALES	103.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4847/0/10/05-22-2018/60

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 : SEGALES,ROSEL MORALES
Meter Number : MTR1225671
Pole Number :
Billing Period : MAY 2018

Premise Address: RASHVILLE HOA UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: RASHVILLE HOA UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115067378113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11586416932

1014925657

Date : 05-22-2018

BC16/229.2/4848/1765863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158641693-2

Customer Information----------

Name : JAGOPIT,LEONILA ORIO

Premise Address: RASHVILLE UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: RASHVILLE UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216808	Pole No	:	1765863
Serial No	:	85121257	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	593
Period From	:	04-22-2018	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	318	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 120.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.66
CURRENT BILL - MAY 2018		610.45
TOTAL AMOUNT DUE		1,036.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 500.00

Your monthly electricity consumption chart

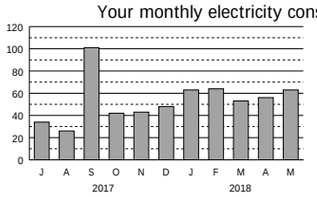

Avg Monthly Usage : 53.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.45		
Less : VAT	46.31		
Amount Net of VAT	564.14		
Less: BIR 2306	19.29		
BIR 2307	10.57	VATable Sales	524.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	534.28	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	580.59	TOTAL SALES	610.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4848/0/10/05-22-2018/60

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 : JAGOPIT,LEONILA ORIO

Meter Number : MTR1216808

Pole Number : 1765863

Billing Period : MAY 2018

Premise Address: RASHVILLE UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: RASHVILLE UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523033167533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928976

52344414793

Date : 05-22-2018

BC16/229.2/4849/1765832/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234441479-3

Customer Information----------

Name : GETUBIG,JONATHAN FLORES

Premise Address: RASHVILLE HOA INC. UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: RASHVILLE HOA INC. UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701051	Pole No	:	1765832
Serial No	:	41021221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	904
Period From	:	04-22-2018	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	227	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.98
CURRENT BILL - MAY 2018		2,355.40
Debit Adjustments		2.66
TOTAL AMOUNT DUE		5,689.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,000.00

Your monthly electricity consumption chart

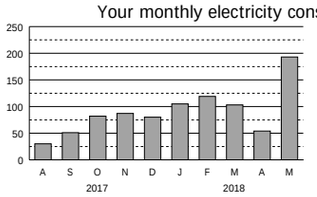

Avg Monthly Usage : 90.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.40		
Less : VAT	182.17		
Amount Net of VAT	2,173.23		
Less: BIR 2306	75.92		
BIR 2307	41.30	VATable Sales	2,049.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.81
Amount Due	2,056.01	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,238.18	TOTAL SALES	2,355.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4849/0/10/05-22-2018/60

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 : GETUBIG,JONATHAN FLORES
Meter Number : BSV1701051
Pole Number : 1765832
Billing Period : MAY 2018

Premise Address: RASHVILLE HOA INC. UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: RASHVILLE HOA INC. UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347458058380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936816

34730376539

Date : 05-22-2018

BC16/229.2/4849/1765871/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473037653-9

Customer Information----------

Name : BORDEN,MERLITA CABANTAN

Premise Address: RASHVILLE UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: RASHVILLE UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245588	Pole No	:	1765871
Serial No	:	133497396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	604
Period From	:	04-22-2018	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	327	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 102.90
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.69
CURRENT BILL - MAY 2018		606.78
TOTAL AMOUNT DUE		1,212.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 500.00

Your monthly electricity consumption chart

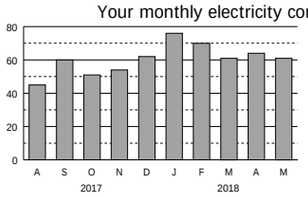

Avg Monthly Usage : 60.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.78		
Less : VAT	46.51		
Amount Net of VAT	560.27		
Less: BIR 2306	19.38		
BIR 2307	10.52	VATable Sales	522.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	530.37	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	576.88	TOTAL SALES	606.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4849/0/10/05-22-2018/60

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 : BORDEN,MERLITA CABANTAN
Meter Number : MTR1245588
Pole Number : 1765871
Billing Period : MAY 2018

Premise Address: RASHVILLE UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: RASHVILLE UPPER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844500694191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8448012042

BILLING STATEMENT

1014935975

Date : 05-22-2018

BC16/229.2/4849/1765840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448012042-1

Customer Information----------
Name : TAGO,ELIZABETH ARDINES
Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030518	Pole No	:	1765840
Serial No	:	125287268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	502
Period From	:	04-22-2018	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	339	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.62
CURRENT BILL - MAY 2018		797.39
TOTAL AMOUNT DUE		1,280.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 932.00

Your monthly electricity consumption chart

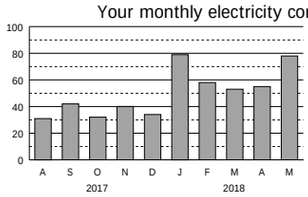

Avg Monthly Usage : 50.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.39		
Less : VAT	60.63		
Amount Net of VAT	736.76		
Less: BIR 2306	25.27		
BIR 2307	13.86	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	697.63	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	758.26	TOTAL SALES	797.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4849/0/10/05-22-2018/60

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 : TAGO,ELIZABETH ARDINES
Meter Number : MTR1030518
Pole Number : 1765840
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4849/0/10/05-22-2018/60 3376

Bill ID 253620191407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921396

25359097224

Date : 05-22-2018

BC16/229.2/4852/1475462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535909722-4

Customer Information----------
Name : LLANOS,MELCHOR II LUAGE
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063026	Pole No	:	1475462
Serial No	:	125292049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1542
Period From	:	04-22-2018	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 10.41
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.03
CURRENT BILL - MAY 2018		656.93
TOTAL AMOUNT DUE		777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 218.00

Your monthly electricity consumption chart

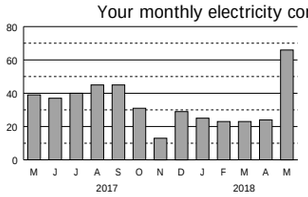

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.93		
Less : VAT	48.69		
Amount Net of VAT	608.24		
Less: BIR 2306	20.28		
BIR 2307	11.42	VATable Sales	566.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	576.54	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	625.23	TOTAL SALES	656.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4852/0/10/05-22-2018/60

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 : LLANOS,MELCHOR II LUAGE
Meter Number : MTR1063026
Pole Number : 1475462
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 450094297362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919769

45081520608

Date : 05-22-2018

BC16/229.2/4854/1475462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508152060-8

Customer Information----------

Name : CASTRO,ELMARIO GONZALES

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150767	Pole No	:	1475462
Serial No	:	133480685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	673
Period From	:	04-22-2018	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	226	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.20
CURRENT BILL - MAY 2018		890.79
TOTAL AMOUNT DUE		1,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 300.99

Your monthly electricity consumption chart

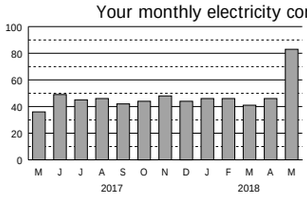

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.79		
Less : VAT	67.78		
Amount Net of VAT	823.01		
Less: BIR 2306	28.25		
BIR 2307	15.53	VATable Sales	770.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	779.23	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	847.01	TOTAL SALES	890.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4854/0/10/05-22-2018/60

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 : CASTRO,ELMARIO GONZALES

Meter Number : MTR1150767

Pole Number : 1475462

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112095097927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924343

11292482111

Date : 05-22-2018

BC16/229.2/4857/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129248211-1

Customer Information----------

Name : JEMOGNALA,ROEL

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095572	Pole No	:	1534215
Serial No	:	129123822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	840
Period From	:	04-22-2018	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	213	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.369/kWh	4.06
System Loss Charge	0.9433/kWh	10.38
Sub-Total		80.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.70
Transmission		0.44
System Loss		0.75
Distribution		4.38
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.11
CURRENT BILL - MAY 2018		14.40
TOTAL AMOUNT DUE		129.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 119.00

Your monthly electricity consumption chart

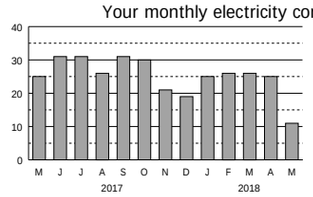

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	0.88		
Amount Net of VAT	13.52		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.23
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.88	TOTAL SALES	14.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4857/0/10/05-22-2018/60

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 : JEMOGNALA,ROEL
Meter Number : MTR1095572
Pole Number : 1534215
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281812149567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931616

28129954047

Date : 05-22-2018

BC16/229.2/4858/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812995404-7

Customer Information----------

Name : PELAYO,DELAILAH BARTIANA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164505	Pole No	:	1534215
Serial No	:	133482858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	679
Period From	:	04-22-2018	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	113	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 172.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.17
CURRENT BILL - MAY 2018		214.16
TOTAL AMOUNT DUE		349.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 210.00

Your monthly electricity consumption chart

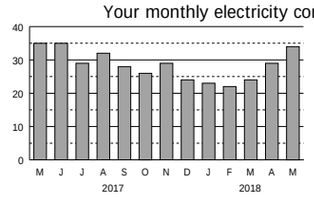

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	15.73		
Amount Net of VAT	198.43		
Less: BIR 2306	6.56		
BIR 2307	3.59	VATable Sales	177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	188.28	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	204.01	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4858/0/10/05-22-2018/60

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 : PELAYO,DELAILAH BARTIANA

Meter Number : MTR1164505

Pole Number : 1534215

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 178146874787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931263

17843324785

Date : 05-22-2018

BC16/229.2/4900/1475446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784332478-5

Customer Information----------

Name : MERIZ,EDWIN MANGUBAT

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040838	Pole No	:	1475446
Serial No	:	126813906	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2176
Period From	:	04-22-2018	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.79
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.62
CURRENT BILL - MAY 2018		459.47
TOTAL AMOUNT DUE		1,082.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 610.00

Your monthly electricity consumption chart

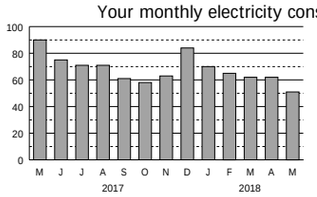

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	34.02		
Amount Net of VAT	425.45		
Less: BIR 2306	14.19		
BIR 2307	7.94	VATable Sales	393.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	403.32	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	437.34	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4900/0/10/05-22-2018/60

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 : MERIZ,EDWIN MANGUBAT

Meter Number : MTR1040838

Pole Number : 1475446

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4900/0/10/05-22-2018/60 3381

Bill ID 048358797799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937318

04831344942

Date : 05-22-2018

BC16/229.2/4905/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483134494-2

Customer Information----------

Name : FERNANDEZ,ROD FREDERICK MARINDUQUE

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144707	Pole No	:	1475454
Serial No	:	40101892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1880
Period From	:	04-22-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.66
CURRENT BILL - MAY 2018		656.53
TOTAL AMOUNT DUE		1,317.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 550.00

Your monthly electricity consumption chart

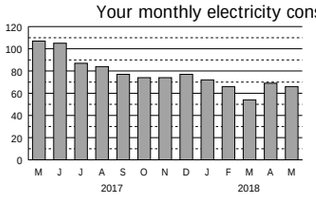

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.53		
Less : VAT	50.33		
Amount Net of VAT	606.20		
Less: BIR 2306	20.97		
BIR 2307	11.38	VATable Sales	564.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	573.85	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	624.18	TOTAL SALES	656.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4905/0/10/05-22-2018/60

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 : FERNANDEZ,ROD FREDERICK MARINDUQUE

Meter Number : MTR1144707

Pole Number : 1475454

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689478352393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933667

68904400147

Date : 05-22-2018

BC16/229.2/4906/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890440014-7

Customer Information----------

Name : FERNANDEZ,FRED WINSTON MARINDUQUE

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144704	Pole No	:	1475454
Serial No	:	40095492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5413
Period From	:	04-22-2018	Prev Rdg	:	5099
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	522	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		490.84
CURRENT BILL - MAY 2018		3,770.75
TOTAL AMOUNT DUE		6,412.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,787.00

Your monthly electricity consumption chart

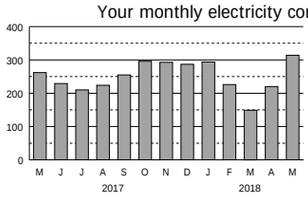

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.75		
Less : VAT	289.81		
Amount Net of VAT	3,480.94		
Less: BIR 2306	120.77		
BIR 2307	66.09	VATable Sales	3,279.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.03
Amount Due	3,294.08	VAT Zero Rated Sales	0.00
Add : VAT	289.81	VAT Amount	289.81
TOTAL AMOUNT DUE	3,583.89	TOTAL SALES	3,770.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4906/0/10/05-22-2018/60

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 : FERNANDEZ,FRED WINSTON MARINDUQUE
Meter Number : MTR1144704
Pole Number : 1475454
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 493502127093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49369485724

BILLING STATEMENT

1014937401

Date : 05-22-2018

BC16/229.2/4924/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936948572-4

Customer Information----------

Name : BUGWAT,NELLY LIMPAG

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045146	Pole No	:	1487874
Serial No	:	121759103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	849
Period From	:	04-22-2018	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	213	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.48
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - MAY 2018		132.91
TOTAL AMOUNT DUE		237.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 230.00

Your monthly electricity consumption chart

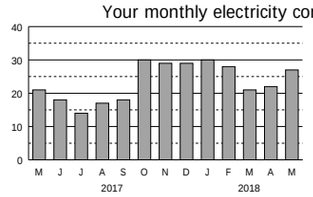

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.91		
Less : VAT	9.06		
Amount Net of VAT	123.85		
Less: BIR 2306	3.78		
BIR 2307	2.17	VATable Sales	107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.90	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.96	TOTAL SALES	132.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4924/0/10/05-22-2018/60

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 : BUGWAT,NELLY LIMPAG
Meter Number : MTR1045146
Pole Number : 1487874
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4924/0/10/05-22-2018/60 3384

Bill ID 433649445059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932413

43364526210

Date : 05-22-2018

BC16/229.2/4925/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336452621-0

Customer Information----------

Name : DAGODOG,NENA ARIOLA

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030484	Pole No	:	1487874
Serial No	:	125286321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2327
Period From	:	04-22-2018	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 6.32
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.62
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.26
CURRENT BILL - MAY 2018		1,073.02
TOTAL AMOUNT DUE		1,749.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 757.00

Your monthly electricity consumption chart

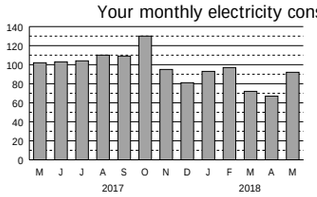

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.02		
Less : VAT	80.55		
Amount Net of VAT	992.47		
Less: BIR 2306	33.57		
BIR 2307	18.82	VATable Sales	933.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	940.08	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,020.63	TOTAL SALES	1,073.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4925/0/10/05-22-2018/60

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 : DAGODOG,NENA ARIOLA
Meter Number : MTR1030484
Pole Number : 1487874
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4925/0/10/05-22-2018/60 3385

Bill ID 436539828853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933362

43649167798

Date : 05-22-2018

BC16/229.2/4927/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364916779-8

Customer Information----------
Name : SAPOTALO,MARY JANE GUZMAN
Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063021	Pole No	:	1487874
Serial No	:	125290696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1334
Period From	:	04-22-2018	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	213	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 183.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.53
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.94
CURRENT BILL - MAY 2018		143.24
TOTAL AMOUNT DUE		284.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 111.00

Your monthly electricity consumption chart

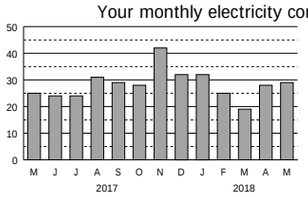

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.24		
Less : VAT	9.78		
Amount Net of VAT	133.46		
Less: BIR 2306	4.06		
BIR 2307	2.34	VATable Sales	116.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.06	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	136.84	TOTAL SALES	143.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4927/0/10/05-22-2018/60

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 : SAPOTALO,MARY JANE GUZMAN
Meter Number : MTR1063021
Pole Number : 1487874
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG
Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 475669365674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930044

47577208870

Date : 05-22-2018

BC16/229.2/4928/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757720887-0

Customer Information----------

Name : SALEGO,EDUARDO PEREZ

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117293	Pole No	:	1487874
Serial No	:	40071678	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10306
Period From	:	04-22-2018	Prev Rdg	:	9888
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	354	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 5,301.00	106.02
Sub-Total		146.80
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		657.76
CURRENT BILL - MAY 2018		5,058.02
TOTAL AMOUNT DUE		10,359.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 4,180.00

Your monthly electricity consumption chart

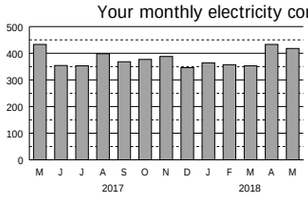

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.02		
Less : VAT	389.88		
Amount Net of VAT	4,668.14		
Less: BIR 2306	162.45		
BIR 2307	88.67	VATable Sales	4,400.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.88
Amount Due	4,417.02	VAT Zero Rated Sales	0.00
Add : VAT	389.88	VAT Amount	389.88
TOTAL AMOUNT DUE	4,806.90	TOTAL SALES	5,058.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4928/0/10/05-22-2018/60

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 : SALEGO,EDUARDO PEREZ

Meter Number : MTR1117293

Pole Number : 1487874

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805957911989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921758

80500827938

Date : 05-22-2018

BC16/229.2/4930/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050082793-8

Customer Information----------
Name : PONDAR,JHAMAICA VILLAHERMOSA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042158	Pole No	:	1487775
Serial No	:	126816867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2853
Period From	:	04-22-2018	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 41.92
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.42
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.46
CURRENT BILL - MAY 2018		929.14
TOTAL AMOUNT DUE		1,851.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 960.00

Your monthly electricity consumption chart

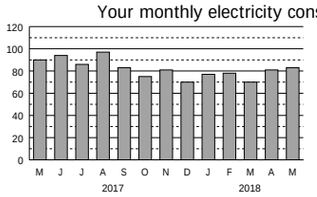

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.14		
Less : VAT	69.77		
Amount Net of VAT	859.37		
Less: BIR 2306	29.08		
BIR 2307	16.25	VATable Sales	806.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.04	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	883.81	TOTAL SALES	929.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4930/0/10/05-22-2018/60

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 : PONDAR,JHAMAICA VILLAHERMOSA
Meter Number : MTR1042158
Pole Number : 1487775
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930393118685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930405

93058593620

Date : 05-22-2018

BC16/229.2/4931/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305859362-0

Customer Information----------

Name : PONDAR,MELODY VILLAHERMOSA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173874	Pole No	:	1487775
Serial No	:	133482737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2365
Period From	:	04-22-2018	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:		Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.27
CURRENT BILL - MAY 2018		1,286.64
TOTAL AMOUNT DUE		2,620.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,419.00

Your monthly electricity consumption chart

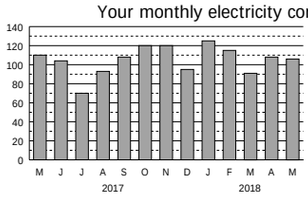

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.64		
Less : VAT	99.30		
Amount Net of VAT	1,187.34		
Less: BIR 2306	41.39		
BIR 2307	22.56	VATable Sales	1,119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,123.39	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,222.69	TOTAL SALES	1,286.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4931/0/10/05-22-2018/60

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 : PONDAR,MELODY VILLAHERMOSA

Meter Number : MTR1173874

Pole Number : 1487775

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348410021841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937201

34856061683

Date : 05-22-2018

BC16/229.2/4932/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485606168-3

Customer Information----------
Name : ROMULO,JACKELINE BALVERDE

Premise Address: UPPER LAGUERTA TARKUM, LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA TARKUM, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209108	Pole No	:	1487775
Serial No	:	133480715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	740
Period From	:	04-22-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	239	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		189.73
CURRENT BILL - MAY 2018		1,458.27
TOTAL AMOUNT DUE		2,553.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,036.00

Your monthly electricity consumption chart

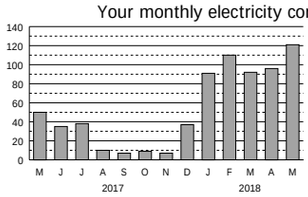

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.27		
Less : VAT	112.23		
Amount Net of VAT	1,346.04		
Less: BIR 2306	46.78		
BIR 2307	25.56	VATable Sales	1,268.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,273.70	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,385.93	TOTAL SALES	1,458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4932/0/10/05-22-2018/60

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 : ROMULO,JACKELINE BALVERDE
Meter Number : MTR1209108
Pole Number : 1487775
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA TARKUM, LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA TARKUM, LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4932/0/10/05-22-2018/60 3390

Bill ID 833078405752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931821

83344911512

Date : 05-22-2018

BC16/229.2/4941/1741184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334491151-2

Customer Information----------

Name : GUMAPAC,JONATHAN JACOB

Premise Address: TABARNO HOMEOWNERS ASS. UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: TABARNO HOMEOWNERS ASS. UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208814	Pole No	:	1741184
Serial No	:	133499493	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	816
Period From	:	04-22-2018	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.29
CURRENT BILL - MAY 2018		457.58
TOTAL AMOUNT DUE		943.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 318.00

Your monthly electricity consumption chart

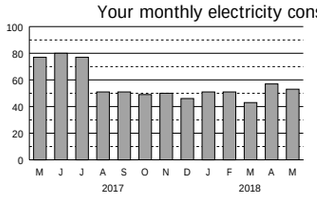

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.58		
Less : VAT	34.59		
Amount Net of VAT	422.99		
Less: BIR 2306	14.42		
BIR 2307	7.86	VATable Sales	390.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	400.71	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	435.30	TOTAL SALES	457.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4941/0/10/05-22-2018/60

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 : GUMAPAC,JONATHAN JACOB

Meter Number : MTR1208814

Pole Number : 1741184

Billing Period : MAY 2018

Premise Address: TABARNO HOMEOWNERS ASS. UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: TABARNO HOMEOWNERS ASS. UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925353284545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928585

92555547568

Date : 05-22-2018

BC16/229.2/4942/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255554756-8

Customer Information----------

Name : PONCE,JOSEFINA PICARDAL

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050215	Pole No	:	1445610
Serial No	:	126812693	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1887
Period From	:	04-22-2018	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.87
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.69
CURRENT BILL - MAY 2018		383.94
TOTAL AMOUNT DUE		1,202.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2018 - 500.00

Your monthly electricity consumption chart

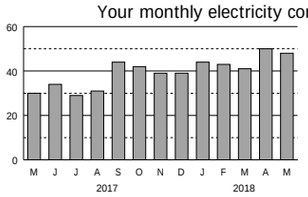

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.94		
Less : VAT	28.28		
Amount Net of VAT	355.66		
Less: BIR 2306	11.76		
BIR 2307	6.57	VATable Sales	326.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	337.33	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	365.61	TOTAL SALES	383.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4942/0/10/05-22-2018/60

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 : PONCE,JOSEFINA PICARDAL

Meter Number : MTR1050215

Pole Number : 1445610

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4942/0/10/05-22-2018/60 3392

Bill ID 769837048110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926329

76950117911

Date : 05-22-2018

BC16/229.2/4942/1741184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695011791-1

Customer Information----------

Name : BACHO,ANDRES JR. RODEROS

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227073	Pole No	:	1741184
Serial No	:	41019773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	281
Period From	:	04-22-2018	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.56
CURRENT BILL - MAY 2018		200.15
TOTAL AMOUNT DUE		527.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 200.00

Your monthly electricity consumption chart

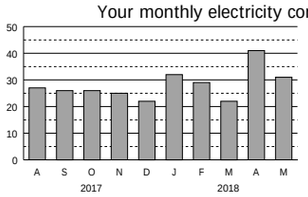

Avg Monthly Usage : 28.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.15		
Less : VAT	14.89		
Amount Net of VAT	185.26		
Less: BIR 2306	6.23		
BIR 2307	3.36	VATable Sales	166.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	175.67	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	190.56	TOTAL SALES	200.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4942/0/10/05-22-2018/60

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 : BACHO,ANDRES JR. RODEROS
Meter Number : MTR1227073
Pole Number : 1741184
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396471742558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936137

39635325440

Date : 05-22-2018

BC16/229.2/4944/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963532544-0

Customer Information----------

Name : CABILLO,DEANNA CONTEMPRATE

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700971	Pole No	:	1445625
Serial No	:	41021141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	920
Period From	:	04-22-2018	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	427	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.17
CURRENT BILL - MAY 2018		1,409.27
TOTAL AMOUNT DUE		2,948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,056.00

Your monthly electricity consumption chart

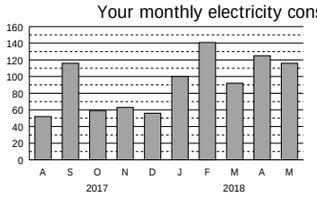

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.27		
Less : VAT	108.79		
Amount Net of VAT	1,300.48		
Less: BIR 2306	45.32		
BIR 2307	24.71	VATable Sales	1,226.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,230.45	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,339.24	TOTAL SALES	1,409.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4944/0/10/05-22-2018/60

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 : CABILLO,DEANNA CONTEMPRATE

Meter Number : BSV1700971

Pole Number : 1445625

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 622868467807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928617

62212445217

Date : 05-22-2018

BC16/229.2/4950/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221244521-7

Customer Information----------

Name : MANGUBAT,MARIA LINA SIMORAN

Premise Address: TAHAS LAGUERTA LAHUG, CEBU CITY

Billing Address: TAHAS LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175267	Pole No	:	1445625
Serial No	:	133496237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	654
Period From	:	04-22-2018	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:		Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 103.18
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.36
CURRENT BILL - MAY 2018		781.64
TOTAL AMOUNT DUE		1,453.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,250.00

Your monthly electricity consumption chart

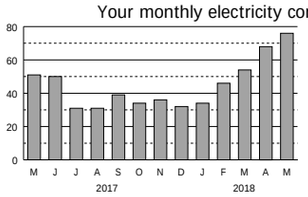

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.64		
Less : VAT	59.59		
Amount Net of VAT	722.05		
Less: BIR 2306	24.83		
BIR 2307	13.59	VATable Sales	674.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	683.63	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	743.22	TOTAL SALES	781.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4950/0/10/05-22-2018/60

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 : MANGUBAT,MARIA LINA SIMORAN

Meter Number : MTR1175267

Pole Number : 1445625

Billing Period : MAY 2018

Premise Address: TAHAS LAGUERTA LAHUG, CEBU CITY
Billing Address: TAHAS LAGUERTA LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827513234863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929669

82742461062

Date : 05-22-2018

BC16/229.2/4951/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274246106-2

Customer Information----------

Name : PELARIS,GEMMA PADUGA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164073	Pole No	:	1445625
Serial No	:	40119521	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	852
Period From	:	04-22-2018	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 118.46
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.69
CURRENT BILL - MAY 2018		589.22
TOTAL AMOUNT DUE		916.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 456.00

Your monthly electricity consumption chart

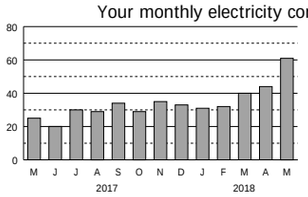

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.22		
Less : VAT	44.63		
Amount Net of VAT	544.59		
Less: BIR 2306	18.60		
BIR 2307	10.21	VATable Sales	506.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	515.78	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	560.41	TOTAL SALES	589.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4951/0/10/05-22-2018/60

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 : PELARIS,GEMMA PADUGA
Meter Number : MTR1164073
Pole Number : 1445625
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443374121831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936081

44325391546

Date : 05-22-2018

BC16/229.2/4972/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432539154-6

Customer Information----------
Name : CATUBIG,GLENDA BENDANILLO
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060205	Pole No	:	1445625
Serial No	:	125291284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6267
Period From	:	04-22-2018	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	218	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		153.30
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		13.76
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		293.06
CURRENT BILL - MAY 2018		2,301.18
TOTAL AMOUNT DUE		4,482.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,910.00

Your monthly electricity consumption chart

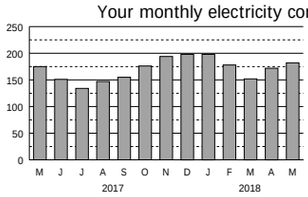

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.18		
Less : VAT	175.73		
Amount Net of VAT	2,125.45		
Less: BIR 2306	73.22		
BIR 2307	40.46	VATable Sales	2,008.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,011.77	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,187.50	TOTAL SALES	2,301.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4972/0/10/05-22-2018/60

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 : CATUBIG,GLENDA BENDANILLO
Meter Number : MTR1060205
Pole Number : 1445625
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4972/0/10/05-22-2018/60 3397

Bill ID 571282665906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928030

57134747815

Date : 05-22-2018

BC16/229.2/4974/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713474781-5

Customer Information----------

Name : JUMAO-AS,MA. LUISA LEQUIGAN

Premise Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152819	Pole No	:	1445625
Serial No	:	40103367	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	533
Period From	:	04-22-2018	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.99
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.22
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		37.54
CURRENT BILL - MAY 2018		230.82
TOTAL AMOUNT DUE		359.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 300.00

Your monthly electricity consumption chart

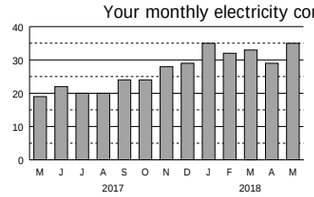

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.82		
Less : VAT	16.42		
Amount Net of VAT	214.40		
Less: BIR 2306	6.86		
BIR 2307	3.89	VATable Sales	193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.65	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	220.07	TOTAL SALES	230.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4974/0/10/05-22-2018/60

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 : JUMAO-AS,MA. LUISA LEQUIGAN
Meter Number : MTR1152819
Pole Number : 1445625
Billing Period : MAY 2018

Premise Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4974/0/10/05-22-2018/60 3398

Bill ID 956854481695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922335

95616685012

Date : 05-22-2018

BC16/229.2/4976/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561668501-2

Customer Information----------

Name : DOBLE,RAJANE BUREROS

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093068	Pole No	:	1445610
Serial No	:	84454461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2372
Period From	:	04-22-2018	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.06
CURRENT BILL - MAY 2018		461.89
TOTAL AMOUNT DUE		769.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 321.00

Your monthly electricity consumption chart

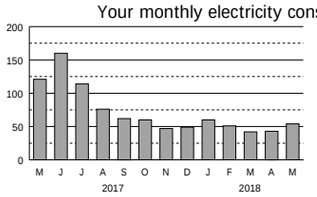

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.89		
Less : VAT	34.76		
Amount Net of VAT	427.13		
Less: BIR 2306	14.49		
BIR 2307	7.94	VATable Sales	393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	404.70	VAT Zero Rated Sales	0.00
Add : VAT	34.76	VAT Amount	34.76
TOTAL AMOUNT DUE	439.46	TOTAL SALES	461.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4976/0/10/05-22-2018/60

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 : DOBLE,RAJANE BUREROS
Meter Number : MTR1093068
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4976/0/10/05-22-2018/60 3399

Bill ID 064474721291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925396

06409683213

Date : 05-22-2018

BC16/229.2/4980/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640968321-3

Customer Information----------

Name : PAGLINAWAN,CHERYL PEREGRINO

Premise Address: UPPER LAGUERTA BUSAY LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130003	Pole No	:	1445610
Serial No	:	40078485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2076
Period From	:	04-22-2018	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	350	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 768.00	15.36
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		4.32
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.27
CURRENT BILL - MAY 2018		1,427.17
TOTAL AMOUNT DUE		2,195.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,400.00

Your monthly electricity consumption chart

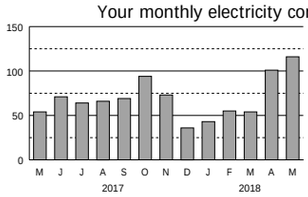

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.17		
Less : VAT	107.75		
Amount Net of VAT	1,319.42		
Less: BIR 2306	44.89		
BIR 2307	25.08	VATable Sales	1,244.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,249.45	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,357.20	TOTAL SALES	1,427.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4980/0/10/05-22-2018/60

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 : PAGLINAWAN,CHERYL PEREGRINO

Meter Number : MTR1130003

Pole Number : 1445610

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809695524429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80969716754

BILLING STATEMENT

1014923341

Date : 05-22-2018

BC16/229.2/4990/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096971675-4

Customer Information----------

Name : MILAGROSA,JULIET SASTRILLAS

Premise Address: TARCOM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019692	Pole No	:	1445610
Serial No	:	121749157	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1977
Period From	:	04-22-2018	Prev Rdg	:	1930
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 16.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.95
CURRENT BILL - MAY 2018		362.12
TOTAL AMOUNT DUE		546.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 300.00

Your monthly electricity consumption chart

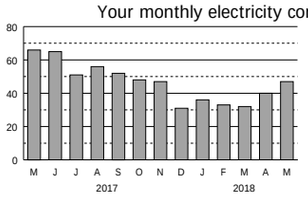

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.12		
Less : VAT	26.23		
Amount Net of VAT	335.89		
Less: BIR 2306	10.93		
BIR 2307	6.19	VATable Sales	307.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	318.77	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	345.00	TOTAL SALES	362.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4990/0/10/05-22-2018/60

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 : MILAGROSA,JULIET SASTRILLAS
Meter Number : MTR1019692
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/4990/0/10/05-22-2018/60 3401

Bill ID 119377444994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926810

11971281644

Date : 05-22-2018

BC16/229.2/5010/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197128164-4

Customer Information----------

Name : MONICIT,RECHIL AMOROTO

Premise Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.80	Registered	:	
Conn Load	:	350	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	BSG1807237	Pole No	:	1445610
Serial No	:	85175747	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	26
Period From	:	05-07-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	26
Meter No	:	MTR1019693	Pole No	:	1445610
Serial No	:	121746754	Multiplier	:	1
Period To	:	05-07-2018	Pres Reading	:	2406
Period From	:	04-22-2018	Prev Reading	:	2378
No of Days	:	15	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.89
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.09
CURRENT BILL - MAY 2018		491.69
TOTAL AMOUNT DUE		1,390.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

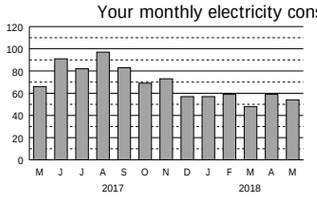

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.69		
Less : VAT	36.58		
Amount Net of VAT	455.11		
Less: BIR 2306	15.24		
BIR 2307	8.50	VATable Sales	421.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	431.37	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	467.95	TOTAL SALES	491.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5010/0/10/05-22-2018/60

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 : MONICIT,RECHIL AMOROTO

Meter Number : MTR1019692

Pole Number : 1445610

Billing Period : MAY 2018

Premise Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: TABARNO UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601331738207

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920445

60124667274

Date : 05-22-2018

BC16/229.2/5020/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012466727-4

Customer Information----------
Name : AMOROTO,MARGIE UQUIS
Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034253	Pole No	:	1445610
Serial No	:	121743842	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3655
Period From	:	04-22-2018	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	350	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		87.03
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		7.66
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.15
CURRENT BILL - MAY 2018		1,375.04
TOTAL AMOUNT DUE		2,586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

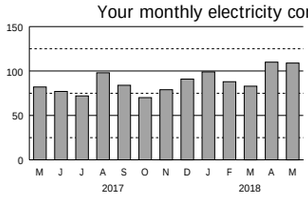

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.04		
Less : VAT	104.90		
Amount Net of VAT	1,270.14		
Less: BIR 2306	43.71		
BIR 2307	24.18	VATable Sales	1,199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.25
Amount Due	1,202.25	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,307.15	TOTAL SALES	1,375.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5020/0/10/05-22-2018/60

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 : AMOROTO,MARGIE UQUIS
Meter Number : MTR1034253
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5020/0/10/05-22-2018/60 3403

Bill ID 099131222644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937941

09937588540

Date : 05-22-2018

BC16/229.2/5030/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993758854-0

Customer Information----------

Name : ANDO,EVANGELINE ROSARIO

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019694	Pole No	:	1445610
Serial No	:	121746730	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3858
Period From	:	04-22-2018	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		4.94
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.78
CURRENT BILL - MAY 2018		1,361.48
TOTAL AMOUNT DUE		2,435.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 612.00

Your monthly electricity consumption chart

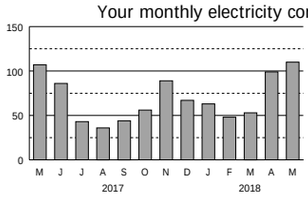

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.48		
Less : VAT	103.05		
Amount Net of VAT	1,258.43		
Less: BIR 2306	42.95		
BIR 2307	23.93	VATable Sales	1,187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.73
Amount Due	1,191.55	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,294.60	TOTAL SALES	1,361.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5030/0/10/05-22-2018/60

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 : ANDO,EVANGELINE ROSARIO
Meter Number : MTR1019694
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5030/0/10/05-22-2018/60 3404

Bill ID 488344796775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48809140725

1014935382

Date : 05-22-2018

BC16/229.2/5032/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880914072-5

Customer Information----------
Name : VAILOCES,ROLANDO SUBINGSUBING
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198200	Pole No	:	1445610
Serial No	:	40144177	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	745
Period From	:	04-22-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.60
CURRENT BILL - MAY 2018		339.55
TOTAL AMOUNT DUE		1,120.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 450.00

Your monthly electricity consumption chart

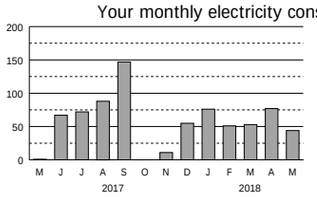

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.55		
Less : VAT	25.72		
Amount Net of VAT	313.83		
Less: BIR 2306	10.72		
BIR 2307	5.78	VATable Sales	286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.33	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	323.05	TOTAL SALES	339.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5032/0/10/05-22-2018/60

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 : VAILOCES,ROLANDO SUBINGSUBING
Meter Number : MTR1198200
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5032/0/10/05-22-2018/60 3405

Bill ID 867263979994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86707833082

BILLING STATEMENT

1014926280

Date : 05-22-2018

BC16/229.2/5032/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670783308-2

Customer Information----------
Name : VERGARA,ROGELIO CONEJOS
Premise Address: UPPER LAGUERTA,CEBU CITY
Billing Address: UPPER LAGUERTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038315	Pole No	:	1445610
Serial No	:	126813359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1585
Period From	:	04-22-2018	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.20
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.41
CURRENT BILL - MAY 2018		368.84
TOTAL AMOUNT DUE		1,185.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 300.00

Your monthly electricity consumption chart

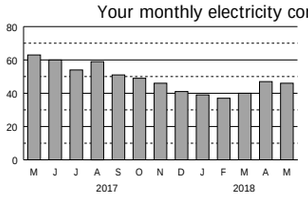

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.84		
Less : VAT	27.21		
Amount Net of VAT	341.63		
Less: BIR 2306	11.33		
BIR 2307	6.32	VATable Sales	313.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	323.98	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	351.19	TOTAL SALES	368.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5032/0/10/05-22-2018/60

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 : VERGARA,ROGELIO CONEJOS
Meter Number : MTR1038315
Pole Number : 1445610
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA,CEBU CITY
Billing Address: UPPER LAGUERTA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689965998727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933842

68914414815

Date : 05-22-2018

BC16/229.2/5050/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891441481-5

Customer Information----------
Name : GEONZON,SILVERIO GESMAN
Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019704	Pole No	:	1445602
Serial No	:	121746741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5290
Period From	:	04-22-2018	Prev Rdg	:	5172
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	350	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.87
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.98
CURRENT BILL - MAY 2018		1,465.47
TOTAL AMOUNT DUE		2,857.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,300.00

Your monthly electricity consumption chart

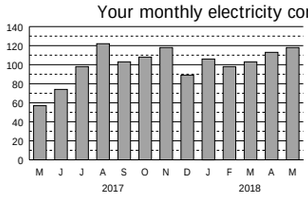

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.47		
Less : VAT	111.08		
Amount Net of VAT	1,354.39		
Less: BIR 2306	46.29		
BIR 2307	25.76	VATable Sales	1,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,282.34	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,393.42	TOTAL SALES	1,465.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5050/0/10/05-22-2018/60

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 : GEONZON,SILVERIO GESMAN
Meter Number : MTR1019704
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851529475439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85197245534

BILLING STATEMENT

1014920032

Date : 05-22-2018

BC16/229.2/5060/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519724553-4

Customer Information----------
Name : DELOS REYES,AMITY JOY MONTECALVO
Premise Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.27	Registered	:	
Conn Load	350	Billed kWh	:	38

Additional Metering Information ----------

Meter No	BSV1714639	Pole No	:	1445602
Serial No	41038908	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	6
Period From	05-15-2018	Prev Reading	:	0
No of Days	7	Consumption	:	6
Meter No	MTR1019589	Pole No	:	1445602
Serial No	121752540	Multiplier	:	1
Period To	05-15-2018	Pres Reading	:	781
Period From	04-22-2018	Prev Reading	:	749
No of Days	23	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.95
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.31
CURRENT BILL - MAY 2018		255.46
TOTAL AMOUNT DUE		621.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 390.00

Your monthly electricity consumption chart

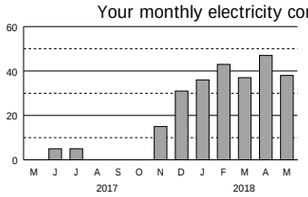

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.46		
Less : VAT	18.35		
Amount Net of VAT	237.11		
Less: BIR 2306	7.64		
BIR 2307	4.32	VATable Sales	214.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	225.15	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	243.50	TOTAL SALES	255.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5060/0/10/05-22-2018/60

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 : DELOS REYES,AMITY JOY MONTECALVO
Meter Number : MTR1019704
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5060/0/10/05-22-2018/60 3408

Bill ID 992698469690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936548

99257922387

Date : 05-22-2018

BC16/229.2/5080/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925792238-7

Customer Information----------

Name : DURAN,ARTEMIO ANTISODA

Premise Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019588	Pole No	:	1445602
Serial No	:	121746716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3221
Period From	:	04-22-2018	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.07
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.90
CURRENT BILL - MAY 2018		537.67
TOTAL AMOUNT DUE		1,171.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 624.00

Your monthly electricity consumption chart

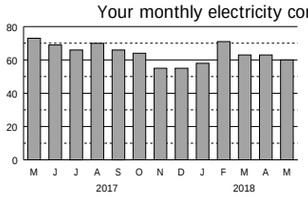

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.67		
Less : VAT	39.72		
Amount Net of VAT	497.95		
Less: BIR 2306	16.55		
BIR 2307	9.28	VATable Sales	460.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.12	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	511.84	TOTAL SALES	537.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5080/0/10/05-22-2018/60

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 : DURAN,ARTEMIO ANTISODA

Meter Number : MTR1019588

Pole Number : 1445602

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5080/0/10/05-22-2018/60 3409

Bill ID 518548960078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927061

51896915066

Date : 05-22-2018

BC16/229.2/5100/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189691506-6

Customer Information----------

Name : DELOS REYES,EDUARDO MIALDA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019590	Pole No	:	1445602
Serial No	:	121748783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2124
Period From	:	04-22-2018	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 184.05
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.65
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.09
CURRENT BILL - MAY 2018		259.43
TOTAL AMOUNT DUE		516.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 240.00

Your monthly electricity consumption chart

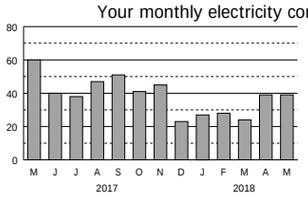

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.43		
Less : VAT	18.53		
Amount Net of VAT	240.90		
Less: BIR 2306	7.71		
BIR 2307	4.38	VATable Sales	217.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.81	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	247.34	TOTAL SALES	259.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5100/0/10/05-22-2018/60

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 : DELOS REYES,EDUARDO MIALDA
Meter Number : MTR1019590
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 098115296354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937685

09882209324

Date : 05-22-2018

BC16/229.2/5110/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988220932-4

Customer Information----------

Name : CANONEO,MARCELINO CANONEO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019706	Pole No	:	1445602
Serial No	:	121752504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1914
Period From	:	04-22-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.78
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.49
CURRENT BILL - MAY 2018		224.43
TOTAL AMOUNT DUE		355.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 235.00

Your monthly electricity consumption chart

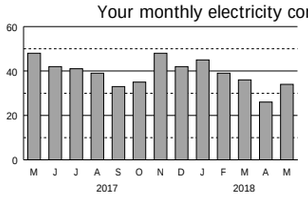

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.43		
Less : VAT	15.97		
Amount Net of VAT	208.46		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	187.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.01	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	213.98	TOTAL SALES	224.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5110/0/10/05-22-2018/60

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 : CANONEO,MARCELINO CANONEO

Meter Number : MTR1019706

Pole Number : 1445602

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 943689090887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934634

94399353815

Date : 05-22-2018

BC16/229.2/5120/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439935381-5

Customer Information----------

Name : AMANCIO,JACQUELINE BACHO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019703	Pole No	:	1445602
Serial No	:	121749139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2016
Period From	:	04-22-2018	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.60
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.14
CURRENT BILL - MAY 2018		248.15
TOTAL AMOUNT DUE		576.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 240.00

Your monthly electricity consumption chart

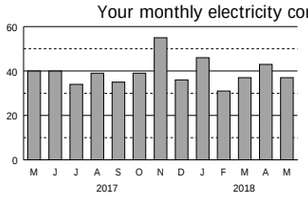

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.15		
Less : VAT	17.80		
Amount Net of VAT	230.35		
Less: BIR 2306	7.42		
BIR 2307	4.19	VATable Sales	208.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.34
Amount Due	218.74	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	236.54	TOTAL SALES	248.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5120/0/10/05-22-2018/60

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 : AMANCIO,JACQUELINE BACHO

Meter Number : MTR1019703

Pole Number : 1445602

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141425560361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935057

14168610856

Date : 05-22-2018

BC16/229.2/5130/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416861085-6

Customer Information----------

Name : DELGADO,WILFREDO VISITACION

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024116	Pole No	:	1445602
Serial No	:	121757920	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2772
Period From	:	04-22-2018	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 157.76
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.34
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.64
CURRENT BILL - MAY 2018		334.93
TOTAL AMOUNT DUE		653.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 262.00

Your monthly electricity consumption chart

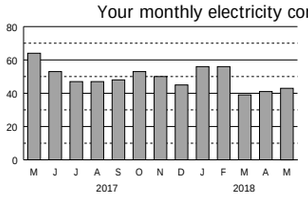

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.93		
Less : VAT	24.35		
Amount Net of VAT	310.58		
Less: BIR 2306	10.16		
BIR 2307	5.73	VATable Sales	284.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.69	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	319.04	TOTAL SALES	334.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5130/0/10/05-22-2018/60

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 : DELGADO,WILFREDO VISITACION

Meter Number : MTR1024116

Pole Number : 1445602

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049922311283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937449

04935849267

Date : 05-22-2018

BC16/229.2/5140/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493584926-7

Customer Information----------

Name : CALAGO,NARCISA ELARDO

Premise Address: UPPER LA GUERTA LAHUG, CEBU CITY
Billing Address: UPPER LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021447	Pole No	:	1445602
Serial No	:	121758454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1990
Period From	:	04-22-2018	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.08
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.85
CURRENT BILL - MAY 2018		467.82
TOTAL AMOUNT DUE		1,075.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 450.00

Your monthly electricity consumption chart

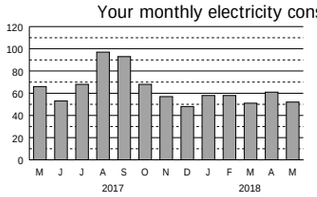

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.82		
Less : VAT	34.61		
Amount Net of VAT	433.21		
Less: BIR 2306	14.42		
BIR 2307	8.08	VATable Sales	400.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	410.71	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	445.32	TOTAL SALES	467.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5140/0/10/05-22-2018/60

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 : CALAGO,NARCISA ELARDO
Meter Number : MTR1021447
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LA GUERTA LAHUG, CEBU CITY
Billing Address: UPPER LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5140/0/10/05-22-2018/60 3414

Bill ID 448413084523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937787

44895118642

Date : 05-22-2018

BC16/229.2/5150/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489511864-2

Customer Information----------

Name : PARDILLO,MARIA GRACE ABELLA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021446	Pole No	:	1445602
Serial No	:	121758392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3562
Period From	:	04-22-2018	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 43.29
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.57
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.35
CURRENT BILL - MAY 2018		950.99
TOTAL AMOUNT DUE		1,876.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,263.00

Your monthly electricity consumption chart

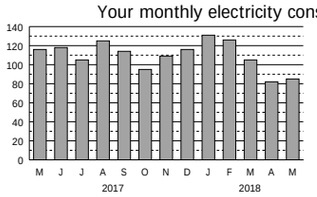

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.99		
Less : VAT	71.40		
Amount Net of VAT	879.59		
Less: BIR 2306	29.76		
BIR 2307	16.64	VATable Sales	825.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	833.19	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	904.59	TOTAL SALES	950.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5150/0/10/05-22-2018/60

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 : PARDILLO,MARIA GRACE ABELLA
Meter Number : MTR1021446
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5150/0/10/05-22-2018/60 3415

Bill ID 223332451271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927717

22373286776

Date : 05-22-2018

BC16/229.2/5162/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237328677-6

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036102	Pole No	:	1445602
Serial No	:	125286665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	953
Period From	:	04-22-2018	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	350	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.6679/kWh	10.69
System Loss Charge	0.9203/kWh	14.72
Sub-Total		121.25
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.56
NPC/PSALM Adjustment	0.2951/kWh	4.72
Surcharge	0.02 of 829.50	16.59
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.83
Transmission		1.16
System Loss		1.09
Distribution		6.09
Others		2.35
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		28.08
CURRENT BILL - MAY 2018		222.98
TOTAL AMOUNT DUE		1,052.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 215.00

Your monthly electricity consumption chart

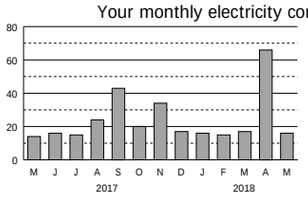

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.98		
Less : VAT	17.63		
Amount Net of VAT	205.35		
Less: BIR 2306	7.35		
BIR 2307	3.93	VATable Sales	194.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.45
Amount Due	194.07	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	211.70	TOTAL SALES	222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5162/0/10/05-22-2018/60

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 : SAN ROQUE CHAPEL
Meter Number : MTR1036102
Pole Number : 1445602
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5162/0/10/05-22-2018/60 3416

Bill ID 546946477798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938006

54608179476

Date : 05-22-2018

BC16/229.2/5164/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460817947-6

Customer Information----------

Name : CABANSAG,RENANTE ALBIA

Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046644	Pole No	:	1445596
Serial No	:	125291406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1327
Period From	:	04-22-2018	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 181.25
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.31
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.45
CURRENT BILL - MAY 2018		262.59
TOTAL AMOUNT DUE		659.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 741.00

Your monthly electricity consumption chart

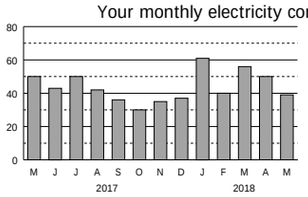

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.59		
Less : VAT	18.87		
Amount Net of VAT	243.72		
Less: BIR 2306	7.85		
BIR 2307	4.44	VATable Sales	220.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	231.43	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	250.30	TOTAL SALES	262.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5164/0/10/05-22-2018/60

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 : CABANSAG,RENANTE ALBIA

Meter Number : MTR1046644

Pole Number : 1445596

Billing Period : MAY 2018

Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263427378040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26398062674

BILLING STATEMENT

1014925029

Date : 05-22-2018

BC16/229.2/5165/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639806267-4

Customer Information----------

Name : VILLASORDA,NOEL BANGUIRAN

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040441	Pole No	:	1445596
Serial No	:	126814101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2004
Period From	:	04-22-2018	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 127.33
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.30
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.72
CURRENT BILL - MAY 2018		497.24
Advance Payment/Credit Adjustments		- 30.47
TOTAL AMOUNT DUE		1,611.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 369.00

Your monthly electricity consumption chart

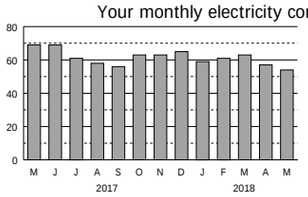

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.24		
Less : VAT	37.17		
Amount Net of VAT	460.07		
Less: BIR 2306	15.49		
BIR 2307	8.59	VATable Sales	426.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	435.99	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	473.16	TOTAL SALES	497.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5165/0/10/05-22-2018/60

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 : VILLASORDA,NOEL BANGUIRAN
Meter Number : MTR1040441
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5165/0/10/05-22-2018/60 3418

Bill ID 516908413340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926324

51655222753

Date : 05-22-2018

BC16/229.2/5172/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165522275-3

Customer Information----------
Name : BANSALAN,MARIA AMOR BANGUIRAN

Premise Address: LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

TIN : 400-924-315-000

Metering Information----------

Meter No	:	MTR1023473	Pole No	:	0053911
Serial No	:	121754769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3959
Period From	:	04-22-2018	Prev Rdg	:	3775
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.39
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.46
CURRENT BILL - MAY 2018		2,284.17
TOTAL AMOUNT DUE		4,549.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,786.00

Your monthly electricity consumption chart

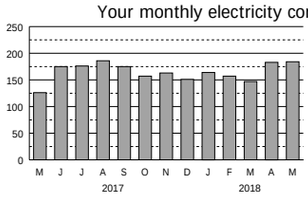

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.17		
Less : VAT	173.12		
Amount Net of VAT	2,111.05		
Less: BIR 2306	72.14		
BIR 2307	40.15	VATable Sales	1,992.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	1,998.76	VAT Zero Rated Sales	0.00
Add : VAT	173.12	VAT Amount	173.12
TOTAL AMOUNT DUE	2,171.88	TOTAL SALES	2,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5172/0/10/05-22-2018/60

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 : BANSALAN,MARIA AMOR BANGUIRAN
Meter Number : MTR1023473
Pole Number : 0053911
Billing Period : MAY 2018

Premise Address: LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795433630378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935493

79560018370

Date : 05-22-2018

BC16/229.2/5176/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956001837-0

Customer Information----------

Name : BANGUIRAN,DANILO BABOR

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037587	Pole No	:	1445596
Serial No	:	126817507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2299
Period From	:	04-22-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.93
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.53
CURRENT BILL - MAY 2018		625.41
TOTAL AMOUNT DUE		1,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 602.00

Your monthly electricity consumption chart

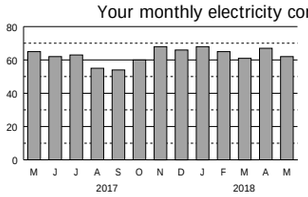

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.41		
Less : VAT	46.63		
Amount Net of VAT	578.78		
Less: BIR 2306	19.44		
BIR 2307	10.88	VATable Sales	539.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.46	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	595.09	TOTAL SALES	625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5176/0/10/05-22-2018/60

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 : BANGUIRAN,DANILO BABOR
Meter Number : MTR1037587
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5176/0/10/05-22-2018/60 3420

Bill ID 194692150175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936943

19439525767

Date : 05-22-2018

BC16/229.2/5180/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943952576-7

Customer Information----------

Name : MACARAEG,ROFILSALDO BALAIS

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019466	Pole No	:	1445596
Serial No	:	121746709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2826
Period From	:	04-22-2018	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	350	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.55
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 81.72
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.04
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.82
CURRENT BILL - MAY 2018		780.21
TOTAL AMOUNT DUE		1,280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 634.00

Your monthly electricity consumption chart

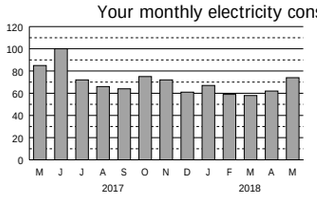

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.21		
Less : VAT	58.16		
Amount Net of VAT	722.05		
Less: BIR 2306	24.22		
BIR 2307	13.61	VATable Sales	675.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	684.22	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	742.38	TOTAL SALES	780.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5180/0/10/05-22-2018/60

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 : MACARAEG,ROFILSALDO BALAIS
Meter Number : MTR1019466
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774236253864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928025

77400408264

Date : 05-22-2018

BC16/229.2/5200/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740040826-4

Customer Information----------

Name : OPUSA,REBECCA LANZON

Premise Address: UPPER LAGUERTA TARCUM LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA TARCUM LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018665	Pole No	:	1445596
Serial No	:	121743096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4991
Period From	:	04-22-2018	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:		Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.90
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.09
CURRENT BILL - MAY 2018		1,701.30
TOTAL AMOUNT DUE		3,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,342.00

Your monthly electricity consumption chart

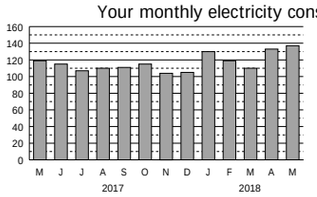

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.30		
Less : VAT	128.99		
Amount Net of VAT	1,572.31		
Less: BIR 2306	53.76		
BIR 2307	29.91	VATable Sales	1,484.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.10
Amount Due	1,488.64	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,617.63	TOTAL SALES	1,701.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5200/0/10/05-22-2018/60

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 : OPUSA,REBECCA LANZON

Meter Number : MTR1018665

Pole Number : 1445596

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA TARCUM LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA TARCUM LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931556703242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9317877572

BILLING STATEMENT

1014930790

Date : 05-22-2018

BC16/229.2/5215/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317877572-7

Customer Information----------
Name : RICO,MARICOR LAPAY

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790591	Pole No	:	1445596
Serial No	:	85150345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	201
Period From	:	04-22-2018	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	390	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.32
CURRENT BILL - MAY 2018		198.05
TOTAL AMOUNT DUE		432.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 114.00

Your monthly electricity consumption chart

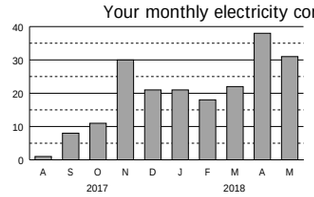

Avg Monthly Usage : 20.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.05		
Less : VAT	14.66		
Amount Net of VAT	183.39		
Less: BIR 2306	6.13		
BIR 2307	3.32	VATable Sales	164.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.66
Amount Due	173.94	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	188.60	TOTAL SALES	198.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5215/0/10/05-22-2018/60

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 : RICO,MARICOR LAPAY
Meter Number : BSG1790591
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007444609688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922297

00791477862

Date : 05-22-2018

BC16/229.2/5220/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079147786-2

Customer Information----------

Name : RICO, MARICOR LAPAY

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018663	Pole No	:	1445596
Serial No	:	121743886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1931
Period From	:	04-22-2018	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.90
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.03
CURRENT BILL - MAY 2018		517.11
TOTAL AMOUNT DUE		1,007.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 350.00

Your monthly electricity consumption chart

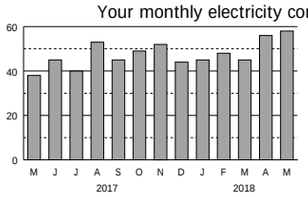

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.11		
Less : VAT	38.11		
Amount Net of VAT	479.00		
Less: BIR 2306	15.87		
BIR 2307	8.93	VATable Sales	443.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	454.20	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	492.31	TOTAL SALES	517.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5220/0/10/05-22-2018/60

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 : RICO, MARICOR LAPAY
Meter Number : MTR1018663
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5220/0/10/05-22-2018/60 3424

Bill ID 360631177047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923378

36075220628

Date : 05-22-2018

BC16/229.2/5221/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607522062-8

Customer Information----------

Name : LAPAY,ROSA MARIA ROA

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023471	Pole No	:	1445596
Serial No	:	121754812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1688
Period From	:	04-22-2018	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.38
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.15
CURRENT BILL - MAY 2018		391.39
TOTAL AMOUNT DUE		869.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 260.00

Your monthly electricity consumption chart

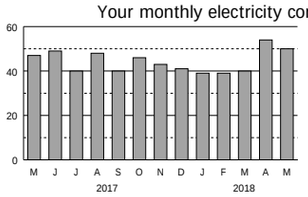

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.39		
Less : VAT	28.54		
Amount Net of VAT	362.85		
Less: BIR 2306	11.90		
BIR 2307	6.69	VATable Sales	332.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.26	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	372.80	TOTAL SALES	391.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5221/0/10/05-22-2018/60

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 : LAPAY,ROSA MARIA ROA
Meter Number : MTR1023471
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682850519137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931405

68253606229

Date : 05-22-2018

BC16/229.2/5222/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825360622-9

Customer Information----------

Name : JUMAO-AS,DANICE LEQUIGAN

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152820	Pole No	:	1445596
Serial No	:	40103523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1042
Period From	:	04-22-2018	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	226	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.80
CURRENT BILL - MAY 2018		219.60
TOTAL AMOUNT DUE		595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 115.00

Your monthly electricity consumption chart

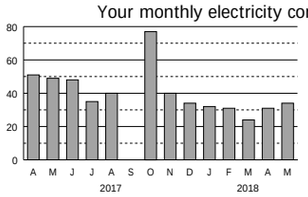

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.60		
Less : VAT	16.32		
Amount Net of VAT	203.28		
Less: BIR 2306	6.81		
BIR 2307	3.68	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	192.79	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	209.11	TOTAL SALES	219.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5222/0/10/05-22-2018/60

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 : JUMAO-AS,DANICE LEQUIGAN
Meter Number : MTR1152820
Pole Number : 1445596
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5222/0/10/05-22-2018/60 3426

Bill ID 698103175076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69814069543

BILLING STATEMENT

1014936846

Date : 05-22-2018

BC16/229.2/5240/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981406954-3

Customer Information----------
Name : DIONZON,RICHARD CAAYON
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039419	Pole No	:	1445633
Serial No	:	126814437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1955
Period From	:	04-22-2018	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 12.91
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	0.183/kWh	4.21
Sub-Total		21.72
CURRENT BILL - MAY 2018		116.66
TOTAL AMOUNT DUE		345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 400.00

Your monthly electricity consumption chart

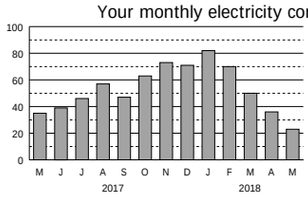

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.66		
Less : VAT	8.08		
Amount Net of VAT	108.58		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	103.30	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	111.38	TOTAL SALES	116.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5240/0/10/05-22-2018/60

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 : DIONZON,RICHARD CAAYON
Meter Number : MTR1039419
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5240/0/10/05-22-2018/60 3427

Bill ID 833382430212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931721

83356610663

Date : 05-22-2018

BC16/229.2/5241/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335661066-3

Customer Information----------
Name : RAMAN,LEONESA CONDE

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211124	Pole No	:	1445633
Serial No	:	85011849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	715
Period From	:	04-22-2018	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.37
CURRENT BILL - MAY 2018		781.72
TOTAL AMOUNT DUE		1,457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 473.00

Your monthly electricity consumption chart

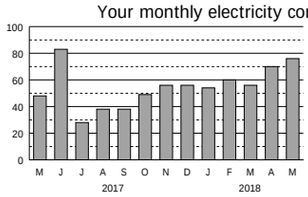

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.72		
Less : VAT	59.60		
Amount Net of VAT	722.12		
Less: BIR 2306	24.84		
BIR 2307	13.59	VATable Sales	674.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	683.69	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	743.29	TOTAL SALES	781.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5241/0/10/05-22-2018/60

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 : RAMAN,LEONESA CONDE
Meter Number : MTR1211124
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330878004987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931125

33095993227

Date : 05-22-2018

BC16/229.2/5244/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309599322-7

Customer Information----------

Name : INTAN,EDUARDO CRUZ

Premise Address: TARCUM UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: TARCUM UPPER LAGUERTA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175192	Pole No	:	1445633
Serial No	:	133496422	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	525
Period From	:	04-22-2018	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 178.09
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.96
CURRENT BILL - MAY 2018		325.09
TOTAL AMOUNT DUE		464.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 226.00

Your monthly electricity consumption chart

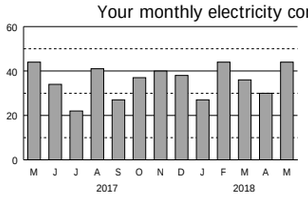

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.09		
Less : VAT	24.17		
Amount Net of VAT	300.92		
Less: BIR 2306	10.07		
BIR 2307	5.52	VATable Sales	274.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	285.33	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	309.50	TOTAL SALES	325.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5244/0/10/05-22-2018/60

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 : INTAN,EDUARDO CRUZ

Meter Number : MTR1175192

Pole Number : 1445633

Billing Period : MAY 2018

Premise Address: TARCUM UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: TARCUM UPPER LAGUERTA BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340130379789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934386

34069010857

Date : 05-22-2018

BC16/229.2/5245/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406901085-7

Customer Information----------
Name : ALBINDO,ALIEDA ALOLOR
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127612	Pole No	:	1445633
Serial No	:	84439612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5481
Period From	:	04-22-2018	Prev Rdg	:	5463
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:		Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	107.82
Transmission Charge	0.369/kWh	6.64
System Loss Charge	0.9433/kWh	16.98
Sub-Total		131.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.94	- 182.94
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.70
Transmission		0.71
System Loss		1.24
Distribution		6.78
Others		- 15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.90
CURRENT BILL - MAY 2018		16.91
TOTAL AMOUNT DUE		67.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 100.00

Your monthly electricity consumption chart

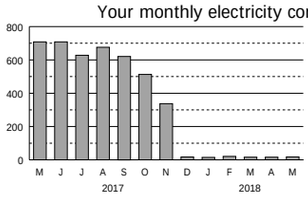

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	0.73		
Amount Net of VAT	16.18		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	16.48	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5245/0/10/05-22-2018/60

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 : ALBINDO,ALIEDA ALOLOR
Meter Number : MTR1127612
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5245/0/10/05-22-2018/60 3430

Bill ID 134263084423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932514

13463014376

Date : 05-22-2018

BC16/229.2/5246/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346301437-6

Customer Information----------

Name : MAJESTRADO,DANILO TITO

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066201	Pole No	:	1521695
Serial No	:	121451788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2148
Period From	:	04-22-2018	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.19
CURRENT BILL - MAY 2018		465.50
TOTAL AMOUNT DUE		1,302.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 361.00

Your monthly electricity consumption chart

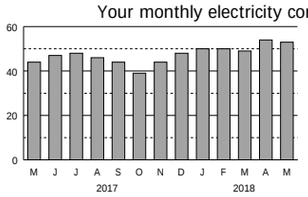

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.50		
Less : VAT	35.44		
Amount Net of VAT	430.06		
Less: BIR 2306	14.78		
BIR 2307	8.01	VATable Sales	397.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	407.27	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	442.71	TOTAL SALES	465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5246/0/10/05-22-2018/60

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 : MAJESTRADO,DANILO TITO

Meter Number : MTR1066201

Pole Number : 1521695

Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549908649267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938164

54938175673

Date : 05-22-2018

BC16/229.2/5260/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493817567-3

Customer Information----------

Name : LAMORIN,JACKILOU SIALANA

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034252	Pole No	:	1445633
Serial No	:	121749037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4223
Period From	:	04-22-2018	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		6.24
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		150.63
CURRENT BILL - MAY 2018		1,169.75
TOTAL AMOUNT DUE		3,799.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,320.00

Your monthly electricity consumption chart

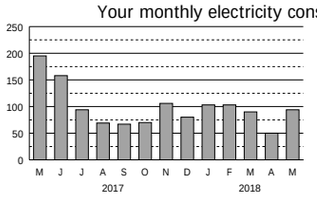

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.75		
Less : VAT	90.17		
Amount Net of VAT	1,079.58		
Less: BIR 2306	37.58		
BIR 2307	20.54	VATable Sales	1,019.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	1,021.46	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,111.63	TOTAL SALES	1,169.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5260/0/10/05-22-2018/60

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 : LAMORIN,JACKILOU SIALANA

Meter Number : MTR1034252

Pole Number : 1445633

Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376510026956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37612689762

1014928933

Date : 05-22-2018

BC16/229.2/5270/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761268976-2

Customer Information----------
Name : GUINITA,SAMUEL QUIJADA

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.83	Registered	:	
Conn Load	:	320	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	BSV1712577	Pole No	:	1445633
Serial No	:	41036846	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	18
Period From	:	05-12-2018	Prev Reading	:	0
No of Days	:	10	Consumption	:	18
Meter No	:	MTR1024117	Pole No	:	1445633
Serial No	:	121758737	Multiplier	:	1
Period To	:	05-12-2018	Pres Reading	:	1879
Period From	:	04-22-2018	Prev Reading	:	1842
No of Days	:	20	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.13
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.31
CURRENT BILL - MAY 2018		491.15
TOTAL AMOUNT DUE		981.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 350.00

Your monthly electricity consumption chart

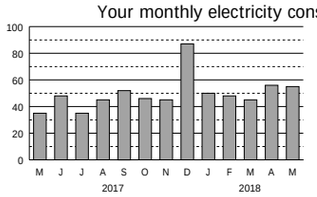

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.15		
Less : VAT	36.23		
Amount Net of VAT	454.92		
Less: BIR 2306	15.11		
BIR 2307	8.48	VATable Sales	420.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	431.33	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	467.56	TOTAL SALES	491.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5270/0/10/05-22-2018/60

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 : GUINITA,SAMUEL QUIJADA
Meter Number : MTR1034252
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424763703645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928728

42406863672

Date : 05-22-2018

BC16/229.2/5280/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240686367-2

Customer Information----------
Name : TORCENO,SIMPLICIO ROCHI
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021436	Pole No	:	1445633
Serial No	:	121758405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	714
Period From	:	04-22-2018	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.00
CURRENT BILL - MAY 2018		356.40
TOTAL AMOUNT DUE		621.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 244.00

Your monthly electricity consumption chart

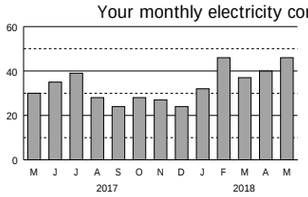

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.40		
Less : VAT	25.88		
Amount Net of VAT	330.52		
Less: BIR 2306	10.78		
BIR 2307	6.09	VATable Sales	302.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.65	VAT Zero Rated Sales	0.00
Add : VAT	25.88	VAT Amount	25.88
TOTAL AMOUNT DUE	339.53	TOTAL SALES	356.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5280/0/10/05-22-2018/60

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 : TORCENO,SIMPLICIO ROCHI
Meter Number : MTR1021436
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254775360529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921671

25469819400

Date : 05-22-2018

BC16/229.2/5310/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546981940-0

Customer Information----------
Name : YGONA,LEONARDO JR. AWA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031509	Pole No	:	1475423
Serial No	:	126816976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1495
Period From	:	04-22-2018	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	350	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
NPC/PSALM Adjustment	0.2951/kWh	2.66
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.53
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.19
CURRENT BILL - MAY 2018		17.00
TOTAL AMOUNT DUE		174.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 746.00

Your monthly electricity consumption chart

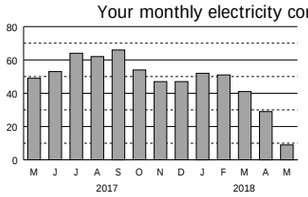

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	1.05		
Amount Net of VAT	15.95		
Less: BIR 2306	0.44		
BIR 2307	0.22	VATable Sales	10.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.34	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5310/0/10/05-22-2018/60

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 : YGONA,LEONARDO JR. AWA
Meter Number : MTR1031509
Pole Number : 1475423
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5310/0/10/05-22-2018/60 3435

Bill ID 082150326710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932086

08281457294

Date : 05-22-2018

BC16/229.2/5320/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828145729-4

Customer Information----------

Name : TELEN,ANITA EGONA

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031508	Pole No	:	1475423
Serial No	:	126816931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3225
Period From	:	04-22-2018	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		- 33.98
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.43
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.59
CURRENT BILL - MAY 2018		984.86
TOTAL AMOUNT DUE		2,448.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 824.00

Your monthly electricity consumption chart

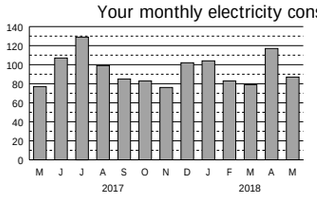

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.86		
Less : VAT	74.29		
Amount Net of VAT	910.57		
Less: BIR 2306	30.97		
BIR 2307	17.23	VATable Sales	855.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	862.37	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	936.66	TOTAL SALES	984.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5320/0/10/05-22-2018/60

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 : TELEN,ANITA EGONA
Meter Number : MTR1031508
Pole Number : 1475423
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5320/0/10/05-22-2018/60 3436

Bill ID 437883462962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933825

43767847106

Date : 05-22-2018

BC16/229.2/5341/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376784710-6

Customer Information----------
Name : SANICO,MILAGROSA RAMOS
Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037160	Pole No	:	1475415
Serial No	:	126812391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4347
Period From	:	04-22-2018	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 91.28
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 9.07
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.33
CURRENT BILL - MAY 2018		827.99
TOTAL AMOUNT DUE		1,157.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 28.00

Your monthly electricity consumption chart

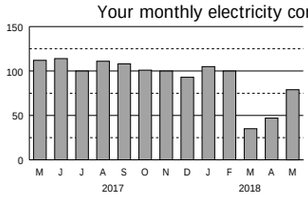

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.99		
Less : VAT	61.57		
Amount Net of VAT	766.42		
Less: BIR 2306	25.66		
BIR 2307	14.44	VATable Sales	716.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	726.32	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	787.89	TOTAL SALES	827.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5341/0/10/05-22-2018/60

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 : SANICO,MILAGROSA RAMOS
Meter Number : MTR1037160
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5341/0/10/05-22-2018/60 3437

Bill ID 676321855184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929022

67698818480

Date : 05-22-2018

BC16/229.2/5360/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769881848-0

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address: SITIO UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: SITIO UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031511	Pole No	:	1475423
Serial No	:	126814353	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3168
Period From	:	04-22-2018	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 42.99
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.56
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.24
CURRENT BILL - MAY 2018		904.53
TOTAL AMOUNT DUE		1,701.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 315.00

Your monthly electricity consumption chart

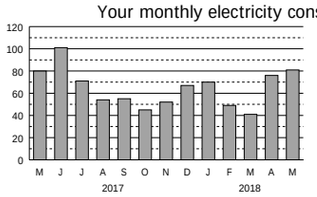

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.53		
Less : VAT	67.83		
Amount Net of VAT	836.70		
Less: BIR 2306	28.27		
BIR 2307	15.82	VATable Sales	785.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	792.61	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	860.44	TOTAL SALES	904.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5360/0/10/05-22-2018/60

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 : SABANAL,JOCEL CERO
Meter Number : MTR1031511
Pole Number : 1475423
Billing Period : MAY 2018

Premise Address: SITIO UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: SITIO UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5360/0/10/05-22-2018/60 3438

Bill ID 132326857191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931882

13295470481

Date : 05-22-2018

BC16/229.2/5361/1521680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329547048-1

Customer Information----------
Name : SABANAL,JOBERT CANTILA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066204	Pole No	:	1521680
Serial No	:	121451807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1711
Period From	:	04-22-2018	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.15
CURRENT BILL - MAY 2018		505.32
TOTAL AMOUNT DUE		1,257.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 452.00

Your monthly electricity consumption chart

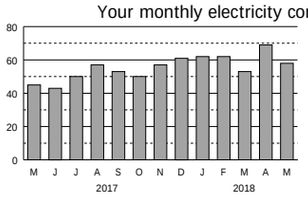

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.32		
Less : VAT	38.32		
Amount Net of VAT	467.00		
Less: BIR 2306	15.96		
BIR 2307	8.69	VATable Sales	431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	442.35	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	480.67	TOTAL SALES	505.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5361/0/10/05-22-2018/60

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 : SABANAL,JOBERT CANTILA
Meter Number : MTR1066204
Pole Number : 1521680
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5361/0/10/05-22-2018/60 3439

Bill ID 001471738214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920347

00116181009

Date : 05-22-2018

BC16/229.2/5370/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011618100-9

Customer Information----------

Name : VERDIDA,LIME DORMILE

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040834	Pole No	:	1475423
Serial No	:	126816774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1467
Period From	:	04-22-2018	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 77.97
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.64
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.20
CURRENT BILL - MAY 2018		761.02
TOTAL AMOUNT DUE		1,326.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2018 - 545.00

Your monthly electricity consumption chart

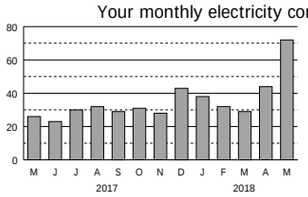

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.02		
Less : VAT	56.81		
Amount Net of VAT	704.21		
Less: BIR 2306	23.67		
BIR 2307	13.28	VATable Sales	658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	667.26	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	724.07	TOTAL SALES	761.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5370/0/10/05-22-2018/60

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 : VERDIDA,LIME DORMILE

Meter Number : MTR1040834

Pole Number : 1475423

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 746150994070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936073

74625413039

Date : 05-22-2018

BC16/229.2/5371/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462541303-9

Customer Information----------

Name : SALAPA,FE CANILLO

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046777	Pole No	:	1475423
Serial No	:	121569515	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2907
Period From	:	04-22-2018	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 818.00	16.36
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		4.44
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.39
CURRENT BILL - MAY 2018		1,428.29
TOTAL AMOUNT DUE		2,246.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 800.00

Your monthly electricity consumption chart

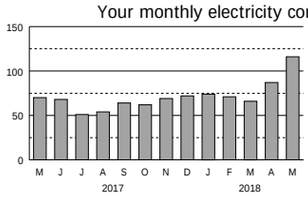

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.29		
Less : VAT	107.87		
Amount Net of VAT	1,320.42		
Less: BIR 2306	44.94		
BIR 2307	25.10	VATable Sales	1,245.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,250.38	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,358.25	TOTAL SALES	1,428.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5371/0/10/05-22-2018/60

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 : SALAPA,FE CANILLO
Meter Number : MTR1046777
Pole Number : 1475423
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5371/0/10/05-22-2018/60 3441

Bill ID 574973884518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929215

57454354648

Date : 05-22-2018

BC16/229.2/5384/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745435464-8

Customer Information----------

Name : ROSATASO,RONIE HAYAHAY

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038308	Pole No	:	1475803
Serial No	:	126818755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3483
Period From	:	04-22-2018	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	350	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.56
CURRENT BILL - MAY 2018		1,258.90
TOTAL AMOUNT DUE		2,615.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 1,303.00

Your monthly electricity consumption chart

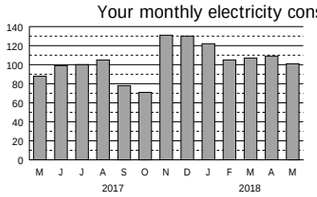

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.90		
Less : VAT	95.57		
Amount Net of VAT	1,163.33		
Less: BIR 2306	39.83		
BIR 2307	22.13	VATable Sales	1,098.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,101.37	VAT Zero Rated Sales	0.00
Add : VAT	95.57	VAT Amount	95.57
TOTAL AMOUNT DUE	1,196.94	TOTAL SALES	1,258.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5384/0/10/05-22-2018/60

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 : ROSATASO,RONIE HAYAHAY

Meter Number : MTR1038308

Pole Number : 1475803

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250500264365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920007

25099406222

Date : 05-22-2018

BC16/229.2/5385/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509940622-2

Customer Information----------

Name : ROSATASO,RODSKEY HAYAHAY

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032961	Pole No	:	1475803
Serial No	:	125288081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2770
Period From	:	04-22-2018	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.36
CURRENT BILL - MAY 2018		365.72
TOTAL AMOUNT DUE		709.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 698.00

Your monthly electricity consumption chart

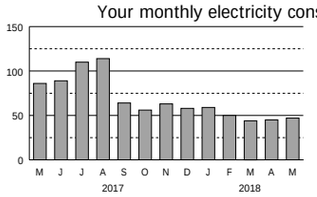

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.72		
Less : VAT	26.61		
Amount Net of VAT	339.11		
Less: BIR 2306	11.09		
BIR 2307	6.25	VATable Sales	310.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.77	VAT Zero Rated Sales	0.00
Add : VAT	26.61	VAT Amount	26.61
TOTAL AMOUNT DUE	348.38	TOTAL SALES	365.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5385/0/10/05-22-2018/60

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 : ROSATASO,RODSKEY HAYAHAY

Meter Number : MTR1032961

Pole Number : 1475803

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887801590096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933502

88761291678

Date : 05-22-2018

BC16/229.2/5387/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876129167-8

Customer Information----------

Name : ABASOLO,JENEFFER DUCAY

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042464	Pole No	:	1484341
Serial No	:	121743275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2982
Period From	:	04-22-2018	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.69
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.76
CURRENT BILL - MAY 2018		1,093.35
TOTAL AMOUNT DUE		2,163.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 664.00

Your monthly electricity consumption chart

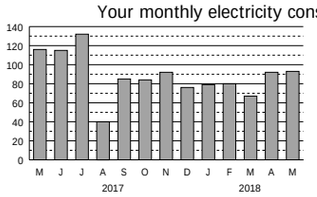

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.35		
Less : VAT	82.37		
Amount Net of VAT	1,010.98		
Less: BIR 2306	34.34		
BIR 2307	19.17	VATable Sales	951.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	957.47	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,039.84	TOTAL SALES	1,093.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5387/0/10/05-22-2018/60

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 : ABASOLO,JENEFFER DUCAY
Meter Number : MTR1042464
Pole Number : 1484341
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182347927487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18230639280

BILLING STATEMENT

1014932471

Date : 05-22-2018

BC16/229.2/5390/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823063928-0

Customer Information----------

Name : PEPITO,ANABEL ARO

Premise Address: TARCUM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: TARCUM UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033777	Pole No	:	1445581
Serial No	:	121759528	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1782
Period From	:	04-22-2018	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.90
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.60
CURRENT BILL - MAY 2018		648.37
TOTAL AMOUNT DUE		1,472.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 620.00

Your monthly electricity consumption chart

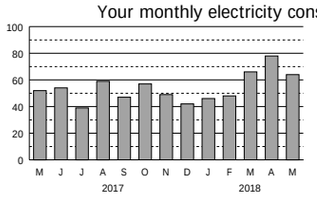

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.37		
Less : VAT	48.44		
Amount Net of VAT	599.93		
Less: BIR 2306	20.20		
BIR 2307	11.28	VATable Sales	559.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	616.89	TOTAL SALES	648.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5390/0/10/05-22-2018/60

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 : PEPITO,ANABEL ARO
Meter Number : MTR1033777
Pole Number : 1445581
Billing Period : MAY 2018

Premise Address: TARCUM UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: TARCUM UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5390/0/10/05-22-2018/60 3445

Bill ID 177380630219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930708

17787618606

Date : 05-22-2018

BC16/229.2/5440/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778761860-6

Customer Information----------
Name : BAJA,ROSALINDA MANDAWE
Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021444	Pole No	:	1445581
Serial No	:	121758390	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1446
Period From	:	04-22-2018	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.21
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.67
CURRENT BILL - MAY 2018		611.38
TOTAL AMOUNT DUE		1,097.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 824.00

Your monthly electricity consumption chart

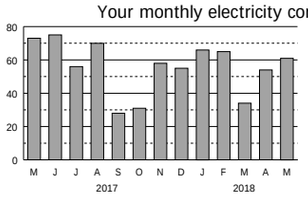

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.38		
Less : VAT	45.45		
Amount Net of VAT	565.93		
Less: BIR 2306	18.95		
BIR 2307	10.63	VATable Sales	527.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.35	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	581.80	TOTAL SALES	611.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5440/0/10/05-22-2018/60

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 : BAJA,ROSALINDA MANDAWE
Meter Number : MTR1021444
Pole Number : 1445581
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531667271910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932408

53162493208

Date : 05-22-2018

BC16/229.2/5450/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316249320-8

Customer Information----------

Name : RASOLA,ANABEL ABARQUEZ

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031483	Pole No	:	1445581
Serial No	:	126814343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1082
Period From	:	04-22-2018	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.76
CURRENT BILL - MAY 2018		244.79
TOTAL AMOUNT DUE		423.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart

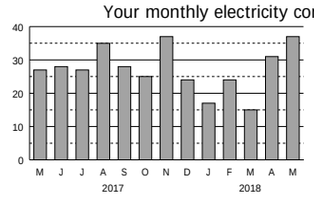

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.79		
Less : VAT	17.44		
Amount Net of VAT	227.35		
Less: BIR 2306	7.27		
BIR 2307	4.13	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	215.95	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	233.39	TOTAL SALES	244.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5450/0/10/05-22-2018/60

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 : RASOLA,ANABEL ABARQUEZ
Meter Number : MTR1031483
Pole Number : 1445581
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291300569649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935309

29145212816

Date : 05-22-2018

BC16/229.2/5460/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914521281-6

Customer Information----------

Name : CABANADA,MA. FARAH LARANJO

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040837	Pole No	:	1445581
Serial No	:	126813904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3268
Period From	:	04-22-2018	Prev Rdg	:	3073
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	350	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 544.50	10.89
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		5.46
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		304.10
CURRENT BILL - MAY 2018		2,378.50
TOTAL AMOUNT DUE		2,923.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,550.00

Your monthly electricity consumption chart

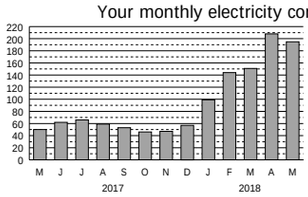

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.50		
Less : VAT	178.96		
Amount Net of VAT	2,199.54		
Less: BIR 2306	74.58		
BIR 2307	41.80	VATable Sales	2,074.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	2,083.16	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,262.12	TOTAL SALES	2,378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5460/0/10/05-22-2018/60

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 : CABANADA,MA. FARAH LARANJO

Meter Number : MTR1040837

Pole Number : 1445581

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 835032299381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83540467673

BILLING STATEMENT

1014932613

Date : 05-22-2018

BC16/229.2/5490/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354046767-3

Customer Information----------

Name : LAURENTE,LENY GRACE BUEREROS

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022539	Pole No	:	1445701
Serial No	:	121747450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4674
Period From	:	04-22-2018	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		5.60
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.59
CURRENT BILL - MAY 2018		1,415.28
TOTAL AMOUNT DUE		2,727.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,200.00

Your monthly electricity consumption chart

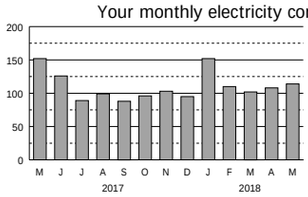

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.28		
Less : VAT	107.28		
Amount Net of VAT	1,308.00		
Less: BIR 2306	44.71		
BIR 2307	24.88	VATable Sales	1,234.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,238.41	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,345.69	TOTAL SALES	1,415.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5490/0/10/05-22-2018/60

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 : LAURENTE,LENY GRACE BUEREROS
Meter Number : MTR1022539
Pole Number : 1445701
Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5490/0/10/05-22-2018/60 3449

Bill ID 280601004053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28032619919

1014931449

Date : 05-22-2018

BC16/229.2/5494/1521680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803261991-9

Customer Information----------

Name : OLINO,RAFAEL LOZADA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN : 461-603-933-000

Metering Information----------

Meter No	:	MTR1099182	Pole No	:	1521680
Serial No	:	40072204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1461
Period From	:	04-22-2018	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.99
CURRENT BILL - MAY 2018		31.02
TOTAL AMOUNT DUE		682.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 300.00

Your monthly electricity consumption chart

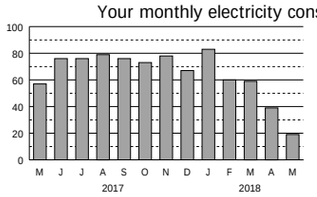

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.02		
Less : VAT	2.18		
Amount Net of VAT	28.84		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.81
Amount Due	27.58	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	29.76	TOTAL SALES	31.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5494/0/10/05-22-2018/60

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 : OLINO,RAFAEL LOZADA

Meter Number : MTR1099182

Pole Number : 1521680

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684584799563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932201

68420328251

Date : 05-22-2018

BC16/229.2/5520/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842032825-1

Customer Information----------

Name : VILLASORDA,RICHARD BANGUTRAN

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023982	Pole No	:	1445701
Serial No	:	121758720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2468
Period From	:	04-22-2018	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 12.76
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.86
CURRENT BILL - MAY 2018		339.12
TOTAL AMOUNT DUE		1,176.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 281.35

Your monthly electricity consumption chart

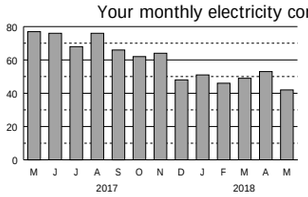

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.12		
Less : VAT	25.10		
Amount Net of VAT	314.02		
Less: BIR 2306	10.46		
BIR 2307	5.81	VATable Sales	288.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	297.75	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	322.85	TOTAL SALES	339.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5520/0/10/05-22-2018/60

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 : VILLASORDA,RICHARD BANGUTRAN

Meter Number : MTR1023982

Pole Number : 1445701

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 948430760618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936555

94847070052

Date : 05-22-2018

BC16/229.2/5530/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484707005-2

Customer Information----------
Name : GABUYA,JOVELITA CAMINADE
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023980	Pole No	:	1445701
Serial No	:	121755674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3401
Period From	:	04-22-2018	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	260	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 834.00	16.68
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		5.33
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		244.37
CURRENT BILL - MAY 2018		1,912.85
TOTAL AMOUNT DUE		2,747.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 386.00

Your monthly electricity consumption chart

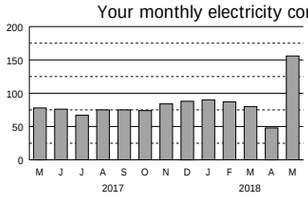

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.85		
Less : VAT	144.21		
Amount Net of VAT	1,768.64		
Less: BIR 2306	60.08		
BIR 2307	33.62	VATable Sales	1,668.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.16
Amount Due	1,674.94	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,819.15	TOTAL SALES	1,912.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5530/0/10/05-22-2018/60

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 : GABUYA,JOVELITA CAMINADE
Meter Number : MTR1023980
Pole Number : 1445701
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5530/0/10/05-22-2018/60 3452

Bill ID 927386224732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92706986020

BILLING STATEMENT

1014929228

Date : 05-22-2018

BC16/229.2/5535/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270698602-0

Customer Information----------

Name : SARAGA,MA.ERNA SALINAS

Premise Address: SITIO LEGACY UPPER LAGUERTA CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062243	Pole No	:	1445701
Serial No	:	125292881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3376
Period From	:	04-22-2018	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	245	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 919.50	18.39
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		4.69
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.66
CURRENT BILL - MAY 2018		1,430.59
TOTAL AMOUNT DUE		2,349.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

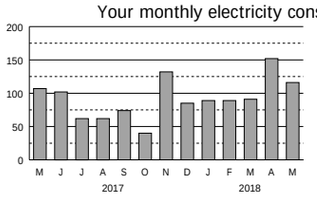

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.59		
Less : VAT	108.12		
Amount Net of VAT	1,322.47		
Less: BIR 2306	45.04		
BIR 2307	25.15	VATable Sales	1,247.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.54
Amount Due	1,252.28	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,360.40	TOTAL SALES	1,430.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5535/0/10/05-22-2018/60

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 : SARAGA,MA.ERNA SALINAS
Meter Number : MTR1062243
Pole Number : 1445701
Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5535/0/10/05-22-2018/60 3453

Bill ID 586102696108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58637087030

BILLING STATEMENT

1014933453

Date : 05-22-2018

BC16/229.2/5550/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863708703-0

Customer Information----------

Name : JABANES,NICOMEDES GALO

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031522	Pole No	:	1445701
Serial No	:	126814326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2679
Period From	:	04-22-2018	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 190.84
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.32
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.88
CURRENT BILL - MAY 2018		263.59
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		420.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 740.00

Your monthly electricity consumption chart

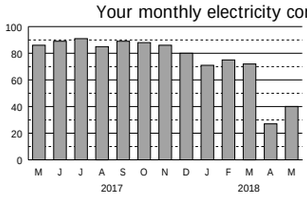

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.59		
Less : VAT	18.75		
Amount Net of VAT	244.84		
Less: BIR 2306	7.81		
BIR 2307	4.45	VATable Sales	220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	232.58	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	251.33	TOTAL SALES	263.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5550/0/10/05-22-2018/60

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 : JABANES,NICOMEDES GALO
Meter Number : MTR1031522
Pole Number : 1445701
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5550/0/10/05-22-2018/60 3454

Bill ID 802627243251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80235814391

BILLING STATEMENT

1014920937

Date : 05-22-2018

BC16/229.2/5552/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023581439-1

Customer Information----------

Name : VILLAGORDA,RAMY ALMANZOR

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102774	Pole No	:	1445633
Serial No	:	129127684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	731
Period From	:	04-22-2018	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	226	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.61
CURRENT BILL - MAY 2018		321.64
TOTAL AMOUNT DUE		675.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 259.00

Your monthly electricity consumption chart

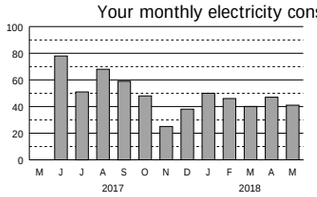

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	24.53		
Amount Net of VAT	297.11		
Less: BIR 2306	10.23		
BIR 2307	5.48	VATable Sales	272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.40	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	305.93	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5552/0/10/05-22-2018/60

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 : VILLAGORDA,RAMY ALMANZOR
Meter Number : MTR1102774
Pole Number : 1445633
Billing Period : MAY 2018

Premise Address: SITIO LEGACY UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: SITIO LEGACY UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 866949271359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86638843150

BILLING STATEMENT

1014925823

Date : 05-22-2018

BC16/229.2/5560/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663884315-0

Customer Information----------

Name : POTESTAD,ELM VINCENT SARAGA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031523	Pole No	:	1445701
Serial No	:	126816978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1530
Period From	:	04-22-2018	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.88
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.84
CURRENT BILL - MAY 2018		245.46
TOTAL AMOUNT DUE		453.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 130.00

Your monthly electricity consumption chart

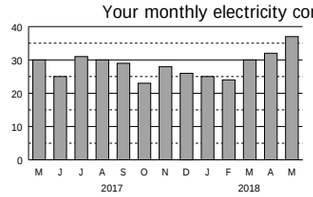

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.46		
Less : VAT	17.52		
Amount Net of VAT	227.94		
Less: BIR 2306	7.30		
BIR 2307	4.14	VATable Sales	205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.50	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	234.02	TOTAL SALES	245.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5560/0/10/05-22-2018/60

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 : POTESTAD,ELM VINCENT SARAGA
Meter Number : MTR1031523
Pole Number : 1445701
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5560/0/10/05-22-2018/60 3456

Bill ID 187257229210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934543

18767798301

Date : 05-22-2018

BC16/229.2/5601/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876779830-1

Customer Information----------

Name : CELESTIAL,FRITZIE LOVE FLORES

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066565	Pole No	:	1521695
Serial No	:	125294193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5697
Period From	:	04-22-2018	Prev Rdg	:	5627
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	598	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 133.68
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.12
CURRENT BILL - MAY 2018		677.90
TOTAL AMOUNT DUE		1,158.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 5,172.00

Your monthly electricity consumption chart

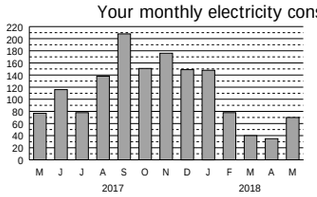

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.90		
Less : VAT	51.40		
Amount Net of VAT	626.50		
Less: BIR 2306	21.43		
BIR 2307	11.74	VATable Sales	582.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	593.33	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	644.73	TOTAL SALES	677.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5601/0/10/05-22-2018/60

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 : CELESTIAL,FRITZIE LOVE FLORES

Meter Number : MTR1066565

Pole Number : 1521695

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380667037443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930484

38078226909

Date : 05-22-2018

BC16/229.2/5603/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807822690-9

Customer Information----------

Name : FERNANDO,ELENA REUBAL

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146159	Pole No	:	1521695
Serial No	:	40101200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1098
Period From	:	04-22-2018	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	123	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.74
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 175.84
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.99
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		37.47
CURRENT BILL - MAY 2018		222.37
TOTAL AMOUNT DUE		449.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 300.00

Your monthly electricity consumption chart

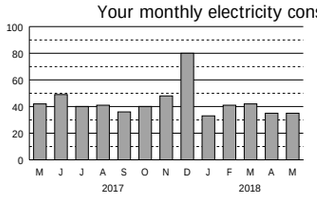

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.37		
Less : VAT	16.41		
Amount Net of VAT	205.96		
Less: BIR 2306	6.85		
BIR 2307	3.73	VATable Sales	184.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.06
Amount Due	195.38	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	211.79	TOTAL SALES	222.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5603/0/10/05-22-2018/60

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 : FERNANDO,ELENA REUBAL

Meter Number : MTR1146159

Pole Number : 1521695

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155804383665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922369

15534855935

Date : 05-22-2018

BC16/229.2/5610/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553485593-5

Customer Information----------

Name : ANTONIO,FERLYN GUIRNALDO

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018080	Pole No	:	1464955
Serial No	:	121749884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3827
Period From	:	04-22-2018	Prev Rdg	:	3731
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	350	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 1.25
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.03
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.95
CURRENT BILL - MAY 2018		1,125.42
TOTAL AMOUNT DUE		2,098.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 1,434.00

Your monthly electricity consumption chart

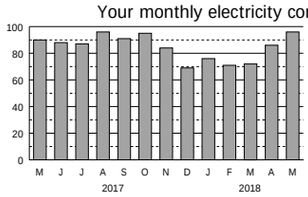

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.42		
Less : VAT	84.67		
Amount Net of VAT	1,040.75		
Less: BIR 2306	35.28		
BIR 2307	19.74	VATable Sales	979.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,070.40	TOTAL SALES	1,125.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5610/0/10/05-22-2018/60

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 : ANTONIO,FERLYN GUIRNALDO

Meter Number : MTR1018080

Pole Number : 1464955

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5610/0/10/05-22-2018/60 3459

Bill ID 702855753495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70263708458

BILLING STATEMENT

1014920689

Date : 05-22-2018

BC16/229.2/5640/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026370845-8

Customer Information----------

Name : JAVOC,EMEBETH ROMANOS

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018081	Pole No	:	1464955
Serial No	:	121742393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3236
Period From	:	04-22-2018	Prev Rdg	:	3163
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 77.98
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.63
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.75
CURRENT BILL - MAY 2018		772.72
TOTAL AMOUNT DUE		1,398.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 687.00

Your monthly electricity consumption chart

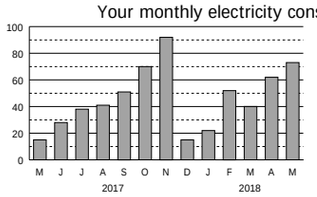

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.72		
Less : VAT	57.72		
Amount Net of VAT	715.00		
Less: BIR 2306	24.04		
BIR 2307	13.48	VATable Sales	668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	677.48	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	735.20	TOTAL SALES	772.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5640/0/10/05-22-2018/60

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 : JAVOC,EMEBETH ROMANOS
Meter Number : MTR1018081
Pole Number : 1464955
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5640/0/10/05-22-2018/60 3460

Bill ID 153145250802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921428

15316844396

Date : 05-22-2018

BC16/229.2/5650/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531684439-6

Customer Information----------

Name : APAG,VIENELYN TIRANA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157182	Pole No	:	1464955
Serial No	:	133495077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1873
Period From	:	04-22-2018	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 39.65
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.15
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.23
CURRENT BILL - MAY 2018		920.02
TOTAL AMOUNT DUE		1,919.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,060.00

Your monthly electricity consumption chart

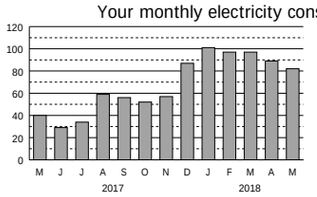

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.02		
Less : VAT	69.16		
Amount Net of VAT	850.86		
Less: BIR 2306	28.82		
BIR 2307	16.10	VATable Sales	798.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	805.94	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	875.10	TOTAL SALES	920.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5650/0/10/05-22-2018/60

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 : APAG,VIENELYN TIRANA

Meter Number : MTR1157182

Pole Number : 1464955

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5650/0/10/05-22-2018/60 3461

Bill ID 774853703992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928126

77442357701

Date : 05-22-2018

BC16/229.2/5670/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744235770-1

Customer Information----------

Name : ANDULANA,AILEEN MONTEROLA

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018079	Pole No	:	1464955
Serial No	:	121749871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1849
Period From	:	04-22-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.08
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.22
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		37.54
CURRENT BILL - MAY 2018		230.80
TOTAL AMOUNT DUE		358.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 119.00

Your monthly electricity consumption chart

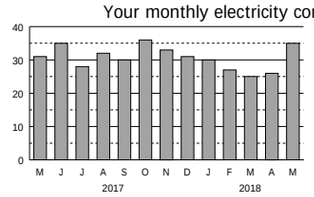

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.80		
Less : VAT	16.42		
Amount Net of VAT	214.38		
Less: BIR 2306	6.86		
BIR 2307	3.89	VATable Sales	193.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	220.05	TOTAL SALES	230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5670/0/10/05-22-2018/60

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 : ANDULANA,AILEEN MONTEROLA
Meter Number : MTR1018079
Pole Number : 1464955
Billing Period : MAY 2018

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951147768571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920625

95193780202

Date : 05-22-2018

BC16/229.2/5680/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519378020-2

Customer Information----------

Name : MONTEROLA,SARAH LEQUIN

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019610	Pole No	:	1464955
Serial No	:	121749523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2781
Period From	:	04-22-2018	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.19
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.32
CURRENT BILL - MAY 2018		632.32
TOTAL AMOUNT DUE		1,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 400.00

Your monthly electricity consumption chart

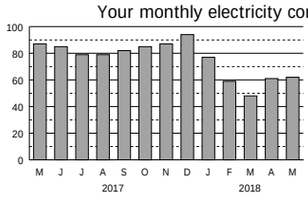

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.32		
Less : VAT	47.37		
Amount Net of VAT	584.95		
Less: BIR 2306	19.75		
BIR 2307	11.00	VATable Sales	546.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	554.20	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	601.57	TOTAL SALES	632.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5680/0/10/05-22-2018/60

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 : MONTEROLA,SARAH LEQUIN
Meter Number : MTR1019610
Pole Number : 1464955
Billing Period : MAY 2018

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 213016509076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924059

21315166302

Date : 05-22-2018

BC16/229.2/5700/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131516630-2

Customer Information----------

Name : CABILAO,JULIET SALAPA

Premise Address: UPPER TARKOM LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER TARKOM LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034795	Pole No	:	1464955
Serial No	:	121760041	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8244
Period From	:	04-22-2018	Prev Rdg	:	7991
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:		Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.66
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		168.03
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		13.67
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		401.33
CURRENT BILL - MAY 2018		3,145.80
TOTAL AMOUNT DUE		6,580.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,034.00

Your monthly electricity consumption chart

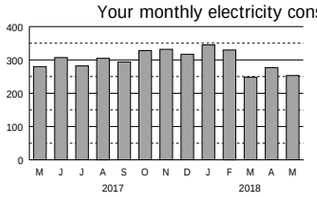

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.80		
Less : VAT	238.60		
Amount Net of VAT	2,907.20		
Less: BIR 2306	99.41		
BIR 2307	55.30	VATable Sales	2,744.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.73
Amount Due	2,752.49	VAT Zero Rated Sales	0.00
Add : VAT	238.60	VAT Amount	238.60
TOTAL AMOUNT DUE	2,991.09	TOTAL SALES	3,145.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5700/0/10/05-22-2018/60

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 : CABILAO,JULIET SALAPA
Meter Number : MTR1034795
Pole Number : 1464955
Billing Period : MAY 2018

Premise Address: UPPER TARKOM LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER TARKOM LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 516540686519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926389

51618897337

Date : 05-22-2018

BC16/229.2/5710/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161889733-7

Customer Information----------

Name : MONINO,JOCELYN MANGLAPUS

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034796	Pole No	:	1464955
Serial No	:	121760065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1574
Period From	:	04-22-2018	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.50
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.25
CURRENT BILL - MAY 2018		260.78
TOTAL AMOUNT DUE		577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 142.00

Your monthly electricity consumption chart

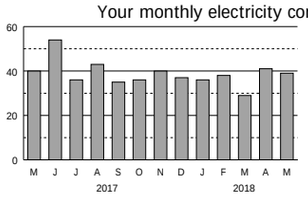

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.78		
Less : VAT	18.68		
Amount Net of VAT	242.10		
Less: BIR 2306	7.77		
BIR 2307	4.40	VATable Sales	218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	229.93	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	248.61	TOTAL SALES	260.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5710/0/10/05-22-2018/60

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 : MONINO,JOCELYN MANGLAPUS

Meter Number : MTR1034796

Pole Number : 1464955

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 112729312176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924486

11250083695

Date : 05-22-2018

BC16/229.2/5720/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125008369-5

Customer Information----------
Name : ARDIENTE,VIRGINIA BANONO
Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038047	Pole No	:	1464955
Serial No	:	126814142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1259
Period From	:	04-22-2018	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	350	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.19
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.99
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		26.00
CURRENT BILL - MAY 2018		138.12
TOTAL AMOUNT DUE		263.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 205.00

Your monthly electricity consumption chart

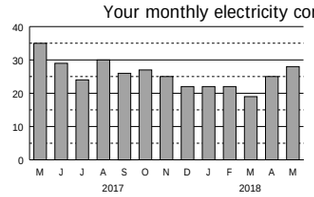

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.12		
Less : VAT	9.42		
Amount Net of VAT	128.70		
Less: BIR 2306	3.93		
BIR 2307	2.26	VATable Sales	112.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.51	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	131.93	TOTAL SALES	138.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5720/0/10/05-22-2018/60

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 : ARDIENTE,VIRGINIA BANONO
Meter Number : MTR1038047
Pole Number : 1464955
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG, CEBU CITY
Billing Address: LA GUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378538223815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37837847492

BILLING STATEMENT

1014929589

Date : 05-22-2018

BC16/229.2/5732/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783784749-2

Customer Information----------

Name : EMPLEO,ROBERT ALBARACIN

Premise Address: UPPER LAGUERTA BUSAY
Billing Address: UPPER LAGUERTA BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1138154	Pole No	:	1475431
Serial No	:	40093971	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2040
Period From	:	04-22-2018	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 811.00	16.22
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		244.40
CURRENT BILL - MAY 2018		1,876.65
TOTAL AMOUNT DUE		2,687.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 747.00

Your monthly electricity consumption chart

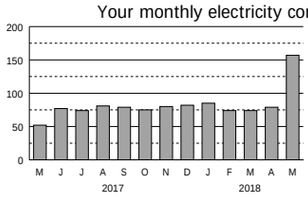

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.65		
Less : VAT	143.94		
Amount Net of VAT	1,732.71		
Less: BIR 2306	59.98		
BIR 2307	32.89	VATable Sales	1,632.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.46
Amount Due	1,639.84	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,783.78	TOTAL SALES	1,876.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5732/0/10/05-22-2018/60

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 : EMPLEO,ROBERT ALBARACIN
Meter Number : MTR1138154
Pole Number : 1475431
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY
Billing Address: UPPER LAGUERTA BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891772697741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89186856921

BILLING STATEMENT

1014934873

Date : 05-22-2018

BC16/229.2/5742/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918685692-1

Customer Information----------
Name : JARAP,JOHNRY BAGATUA
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037825	Pole No	:	1475431
Serial No	:	125289854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2134
Period From	:	04-22-2018	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.14
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.84
CURRENT BILL - MAY 2018		670.79
TOTAL AMOUNT DUE		1,190.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 229.00

Your monthly electricity consumption chart

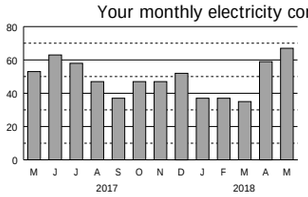

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.79		
Less : VAT	49.86		
Amount Net of VAT	620.93		
Less: BIR 2306	20.78		
BIR 2307	11.67	VATable Sales	578.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	588.48	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	638.34	TOTAL SALES	670.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5742/0/10/05-22-2018/60

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 : JARAP,JOHNRY BAGATUA
Meter Number : MTR1037825
Pole Number : 1475431
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5742/0/10/05-22-2018/60 3468

Bill ID 937636986091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932596

93792992575

Date : 05-22-2018

BC16/229.2/5743/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379299257-5

Customer Information----------

Name : DE GRACIA,ELMA PANONCILL

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019259	Pole No	:	1475431
Serial No	:	121747457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2753
Period From	:	04-22-2018	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 13.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		38.18
CURRENT BILL - MAY 2018		239.25
TOTAL AMOUNT DUE		527.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 500.00

Your monthly electricity consumption chart

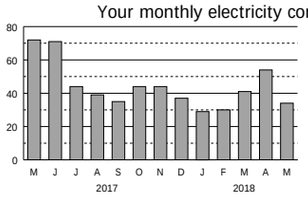

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.25		
Less : VAT	17.56		
Amount Net of VAT	221.69		
Less: BIR 2306	7.33		
BIR 2307	4.05	VATable Sales	201.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.62
Amount Due	210.31	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	227.87	TOTAL SALES	239.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5743/0/10/05-22-2018/60

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 : DE GRACIA,ELMA PANONCILL
Meter Number : MTR1019259
Pole Number : 1475431
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5743/0/10/05-22-2018/60 3469

Bill ID 021126560372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02189329085

BILLING STATEMENT

1014927123

Date : 05-22-2018

BC16/229.2/5746//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218932908-5

Customer Information----------
Name : CABILAN,LILIOSA PATALINGHUG

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042467	Pole No	:	
Serial No	:	125287701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2308
Period From	:	04-22-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 8.01
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.28
CURRENT BILL - MAY 2018		746.14
TOTAL AMOUNT DUE		1,109.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 581.00

Your monthly electricity consumption chart

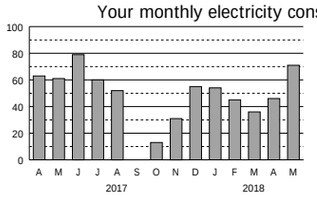

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.14		
Less : VAT	55.54		
Amount Net of VAT	690.60		
Less: BIR 2306	23.13		
BIR 2307	13.01	VATable Sales	645.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	654.46	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	710.00	TOTAL SALES	746.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/05-22-2018/60

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 : CABILAN,LILIOSA PATALINGHUG
Meter Number : MTR1042467
Pole Number :
Billing Period : MAY 2018

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867361022832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86708630834

BILLING STATEMENT

1014926040

Date : 05-22-2018

BC16/229.2/5746/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670863083-4

Customer Information----------
Name : SABANAL,JODGE CANTILA

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042465	Pole No	:	1475431
Serial No	:	125284789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1664
Period From	:	04-22-2018	Prev Rdg	:	1613
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 132.50
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.15
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.24
CURRENT BILL - MAY 2018		456.09
TOTAL AMOUNT DUE		929.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 400.00

Your monthly electricity consumption chart

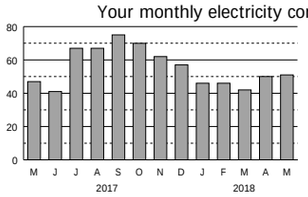

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	33.66		
Amount Net of VAT	422.43		
Less: BIR 2306	14.04		
BIR 2307	7.88	VATable Sales	390.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	400.51	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	434.17	TOTAL SALES	456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/05-22-2018/60

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 : SABANAL,JODGE CANTILA
Meter Number : MTR1042465
Pole Number : 1475431
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5746/0/10/05-22-2018/60 3471

Bill ID 972278063911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97215356003

BILLING STATEMENT

1014929043

Date : 05-22-2018

BC16/229.2/5746/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721535600-3

Customer Information----------

Name : SAAVEDRA,KRISOSTOMO CABARON

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038167	Pole No	:	1475431
Serial No	:	126814172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1709
Period From	:	04-22-2018	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:		Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.72
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.78
CURRENT BILL - MAY 2018		376.03
TOTAL AMOUNT DUE		844.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 550.00

Your monthly electricity consumption chart

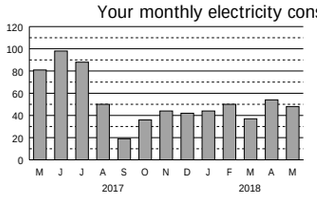

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.03		
Less : VAT	27.43		
Amount Net of VAT	348.60		
Less: BIR 2306	11.41		
BIR 2307	6.43	VATable Sales	319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.76	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	358.19	TOTAL SALES	376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/05-22-2018/60

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 : SAAVEDRA,KRISOSTOMO CABARON
Meter Number : MTR1038167
Pole Number : 1475431
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719032510095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71914896320

1014926686

Date : 05-22-2018

BC16/229.2/5750/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191489632-0

Customer Information----------

Name : GABAYAN,MARITES GENTEROLISO

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048372	Pole No	:	1475415
Serial No	:	126813621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3776
Period From	:	04-22-2018	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 3.68
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 1.32
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.14
CURRENT BILL - MAY 2018		1,111.03
TOTAL AMOUNT DUE		1,451.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 500.00

Your monthly electricity consumption chart

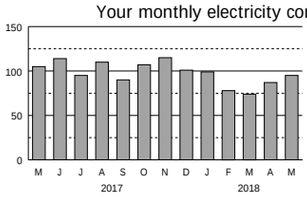

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.03		
Less : VAT	83.50		
Amount Net of VAT	1,027.53		
Less: BIR 2306	34.79		
BIR 2307	19.48	VATable Sales	966.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	973.26	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,056.76	TOTAL SALES	1,111.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5750/0/10/05-22-2018/60

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 : GABAYAN,MARITES GENTEROLISO
Meter Number : MTR1048372
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: BSP CAMP LAHUG, CEBU CITY
Billing Address: BSP CAMP LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5750/0/10/05-22-2018/60 3473

Bill ID 934944099025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931707

93419536326

Date : 05-22-2018

BC16/229.2/5760/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341953632-6

Customer Information----------
Name : HILDORE,JOSIE DURAN
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048370	Pole No	:	1475415
Serial No	:	126816901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2674
Period From	:	04-22-2018	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.92
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.49
CURRENT BILL - MAY 2018		471.10
TOTAL AMOUNT DUE		840.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 346.00

Your monthly electricity consumption chart

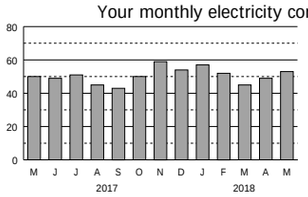

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.10		
Less : VAT	34.69		
Amount Net of VAT	436.41		
Less: BIR 2306	14.46		
BIR 2307	8.13	VATable Sales	403.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.82	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	448.51	TOTAL SALES	471.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5760/0/10/05-22-2018/60

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 : HILDORE,JOSIE DURAN
Meter Number : MTR1048370
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5760/0/10/05-22-2018/60 3474

Bill ID 820923045460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82018182640

BILLING STATEMENT

1014927188

Date : 05-22-2018

BC16/229.2/5770/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201818264-0

Customer Information----------
Name : ROSATASE,ELSIE DURAN
Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048369	Pole No	:	1475415
Serial No	:	126816918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4164
Period From	:	04-22-2018	Prev Rdg	:	4061
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.31
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.51
CURRENT BILL - MAY 2018		1,281.64
TOTAL AMOUNT DUE		2,571.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,090.00

Your monthly electricity consumption chart

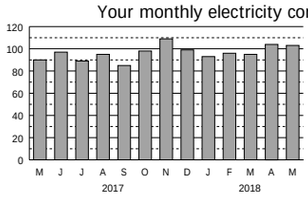

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.64		
Less : VAT	97.24		
Amount Net of VAT	1,184.40		
Less: BIR 2306	40.52		
BIR 2307	22.53	VATable Sales	1,118.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,121.35	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,218.59	TOTAL SALES	1,281.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5770/0/10/05-22-2018/60

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 : ROSATASE,ELSIE DURAN
Meter Number : MTR1048369
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5770/0/10/05-22-2018/60 3475

Bill ID 335911565335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932385

33525005188

Date : 05-22-2018

BC16/229.2/5780/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352500518-8

Customer Information----------

Name : CALLEDO,PAPIAS TORRES

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039143	Pole No	:	1475415
Serial No	:	126815155	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3701
Period From	:	04-22-2018	Prev Rdg	:	3659
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 12.90
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.71
CURRENT BILL - MAY 2018		337.83
TOTAL AMOUNT DUE		1,117.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 488.00

Your monthly electricity consumption chart

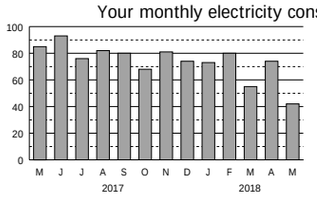

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.83		
Less : VAT	24.96		
Amount Net of VAT	312.87		
Less: BIR 2306	10.40		
BIR 2307	5.79	VATable Sales	287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	296.68	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	321.64	TOTAL SALES	337.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5780/0/10/05-22-2018/60

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 : CALLEDO,PAPIAS TORRES

Meter Number : MTR1039143

Pole Number : 1475415

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524609627176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52485350848

BILLING STATEMENT

1014929780

Date : 05-22-2018

BC16/229.2/5800/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248535084-8

Customer Information----------

Name : GABAYAN,IAN GENTEROLISO

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048371	Pole No	:	1475415
Serial No	:	126815782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2217
Period From	:	04-22-2018	Prev Rdg	:	2172
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.25
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		52.75
CURRENT BILL - MAY 2018		348.12
TOTAL AMOUNT DUE		581.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 216.00

Your monthly electricity consumption chart

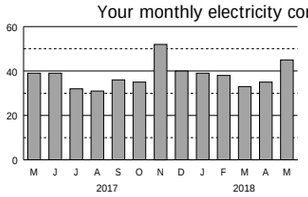

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.12		
Less : VAT	25.25		
Amount Net of VAT	322.87		
Less: BIR 2306	10.53		
BIR 2307	5.95	VATable Sales	295.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.39	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	331.64	TOTAL SALES	348.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5800/0/10/05-22-2018/60

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 : GABAYAN,IAN GENTEROLISO
Meter Number : MTR1048371
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955635320745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921985

95590512588

Date : 05-22-2018

BC16/229.2/5810/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559051258-8

Customer Information----------

Name : TUICO,HELEN CABARDO

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039145	Pole No	:	1475415
Serial No	:	126815225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2578
Period From	:	04-22-2018	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 78.44
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.57
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.86
CURRENT BILL - MAY 2018		819.04
TOTAL AMOUNT DUE		1,667.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 835.00

Your monthly electricity consumption chart

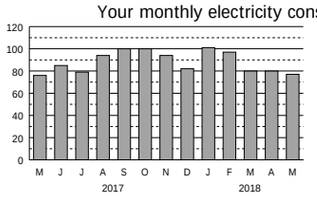

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.04		
Less : VAT	61.28		
Amount Net of VAT	757.76		
Less: BIR 2306	25.54		
BIR 2307	14.29	VATable Sales	709.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	717.93	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	779.21	TOTAL SALES	819.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5810/0/10/05-22-2018/60

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 : TUICO,HELEN CABARDO
Meter Number : MTR1039145
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349560573252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34956889876

1014937357
Date : 05-22-2018
BC16/229.2/5813/1521724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495688987-6

Customer Information----------
Name : DURAN,ANITA PARDILLO
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099109	Pole No	:	1521724
Serial No	:	40072444	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1310
Period From	:	04-22-2018	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.48
CURRENT BILL - MAY 2018		789.82
TOTAL AMOUNT DUE		1,383.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 591.00

Your monthly electricity consumption chart

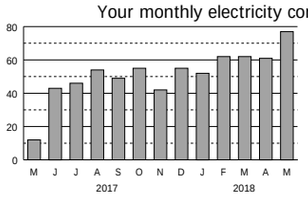

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.82		
Less : VAT	60.11		
Amount Net of VAT	729.71		
Less: BIR 2306	25.06		
BIR 2307	13.73	VATable Sales	681.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.37
Amount Due	690.92	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	751.03	TOTAL SALES	789.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5813/0/10/05-22-2018/60

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 : DURAN,ANITA PARDILLO
Meter Number : MTR1099109
Pole Number : 1521724
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042065222877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935166

04277401719

Date : 05-22-2018

BC16/229.2/5815/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427740171-9

Customer Information----------

Name : FLORES,JOJO JACOSALEM

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN : 457-446-206-000

Metering Information----------

Meter No	:	MTR1197866	Pole No	:	1475415
Serial No	:	40143843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	624
Period From	:	04-22-2018	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 203.79
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.35
CURRENT BILL - MAY 2018		250.11
TOTAL AMOUNT DUE		349.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 476.00

Your monthly electricity consumption chart

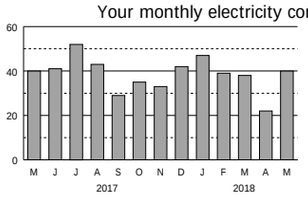

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.11		
Less : VAT	18.32		
Amount Net of VAT	231.79		
Less: BIR 2306	7.63		
BIR 2307	4.19	VATable Sales	207.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	219.97	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	238.29	TOTAL SALES	250.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5815/0/10/05-22-2018/60

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 : FLORES,JOJO JACOSALEM
Meter Number : MTR1197866
Pole Number : 1475415
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5815/0/10/05-22-2018/60 3480

Bill ID 564113449465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56459953511

BILLING STATEMENT

1014925535

Date : 05-22-2018

BC16/229.2/5821/1475400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645995351-1

Customer Information----------
Name : DEMECILLO,ANNE MARIE BORLASA
Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108673	Pole No	:	1475400
Serial No	:	129123894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2017
Period From	:	04-22-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	126	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.43
CURRENT BILL - MAY 2018		227.92
TOTAL AMOUNT DUE		430.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 220.00

Your monthly electricity consumption chart

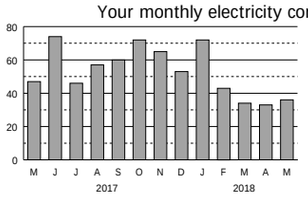

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.92		
Less : VAT	16.78		
Amount Net of VAT	211.14		
Less: BIR 2306	7.01		
BIR 2307	3.82	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	200.31	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	217.09	TOTAL SALES	227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5821/0/10/05-22-2018/60

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 : DEMECILLO,ANNE MARIE BORLASA
Meter Number : MTR1108673
Pole Number : 1475400
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG
Billing Address: UPPER LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899237596664

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014937680

89949714581

Date : 05-22-2018

BC16/229.2/5860/1475400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994971458-1

Customer Information----------

Name : MENDOZA,JENNIFER AQUINO

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032258	Pole No	:	1475400
Serial No	:	126812797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1612
Period From	:	04-22-2018	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.30
CURRENT BILL - MAY 2018		255.34
TOTAL AMOUNT DUE		616.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 128.00

Your monthly electricity consumption chart

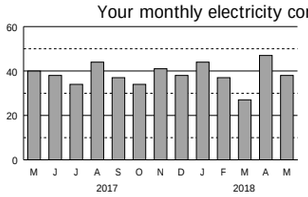

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.34		
Less : VAT	18.34		
Amount Net of VAT	237.00		
Less: BIR 2306	7.64		
BIR 2307	4.31	VATable Sales	214.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	225.05	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	243.39	TOTAL SALES	255.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5860/0/10/05-22-2018/60

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 : MENDOZA,JENNIFER AQUINO

Meter Number : MTR1032258

Pole Number : 1475400

Billing Period : MAY 2018

Premise Address: GRAND LEGACY LAHUG, CEBU CITY
Billing Address: GRAND LEGACY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5860/0/10/05-22-2018/60 3482

Bill ID 251614900055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920611

25164027630

Date : 05-22-2018

BC16/229.2/5905/1445641/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516402763-0

Customer Information----------

Name : GANZO,PEDRO PENOMIA

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049531	Pole No	:	1445641
Serial No	:	126813328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2401
Period From	:	04-22-2018	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.41
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.88
CURRENT BILL - MAY 2018		260.48
TOTAL AMOUNT DUE		519.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 330.02

Your monthly electricity consumption chart

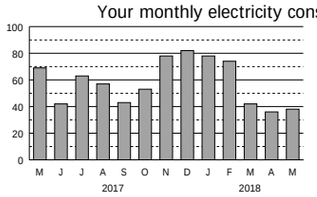

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.48		
Less : VAT	18.89		
Amount Net of VAT	241.59		
Less: BIR 2306	7.87		
BIR 2307	4.40	VATable Sales	218.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	229.32	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	248.21	TOTAL SALES	260.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5905/0/10/05-22-2018/60

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 : GANZO,PEDRO PENOMIA
Meter Number : MTR1049531
Pole Number : 1445641
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5905/0/10/05-22-2018/60 3483

Bill ID 711832658642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924348

71149949126

Date : 05-22-2018

BC16/229.2/5907/1445641/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114994912-6

Customer Information----------

Name : AWAG,EUSEBIA HAYAHAY

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046641	Pole No	:	1445641
Serial No	:	121753776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2572
Period From	:	04-22-2018	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.05
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.92
CURRENT BILL - MAY 2018		537.87
TOTAL AMOUNT DUE		1,181.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 610.00

Your monthly electricity consumption chart

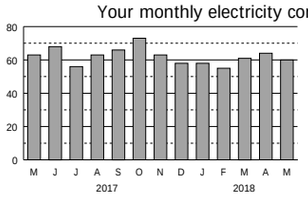

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.87		
Less : VAT	39.74		
Amount Net of VAT	498.13		
Less: BIR 2306	16.56		
BIR 2307	9.29	VATable Sales	460.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.28	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	512.02	TOTAL SALES	537.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5907/0/10/05-22-2018/60

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 : AWAG,EUSEBIA HAYAHAY
Meter Number : MTR1046641
Pole Number : 1445641
Billing Period : MAY 2018

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678217385683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930055

67807933444

Date : 05-22-2018

BC16/229.2/5940/1445565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780793344-4

Customer Information----------
Name : CODERA,JOEFRY LUPANGUE

Premise Address: UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032296	Pole No	:	1445565
Serial No	:	126812854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1421
Period From	:	04-22-2018	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 82.64
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 8.08
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.32
CURRENT BILL - MAY 2018		814.30
TOTAL AMOUNT DUE		1,453.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 795.00

Your monthly electricity consumption chart

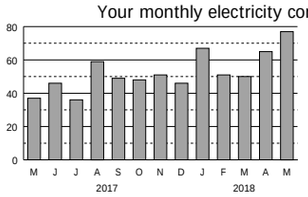

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.30		
Less : VAT	60.77		
Amount Net of VAT	753.53		
Less: BIR 2306	25.33		
BIR 2307	14.21	VATable Sales	704.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	713.99	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	774.76	TOTAL SALES	814.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5940/0/10/05-22-2018/60

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 : CODERA,JOEFRY LUPANGUE
Meter Number : MTR1032296
Pole Number : 1445565
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5940/0/10/05-22-2018/60 3485

Bill ID 363205797154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924229

36340000748

Date : 05-22-2018

BC16/229.2/5960/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634000074-8

Customer Information----------

Name : GORNEZ,JONIVIE GEMIDA

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023629	Pole No	:	1445550
Serial No	:	121758502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5522
Period From	:	04-22-2018	Prev Rdg	:	5429
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 0.81
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.95
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.48
CURRENT BILL - MAY 2018		1,090.92
TOTAL AMOUNT DUE		2,054.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 977.00

Your monthly electricity consumption chart

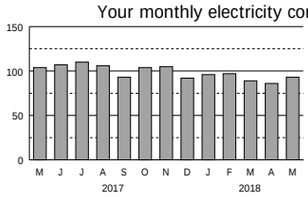

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.92		
Less : VAT	82.11		
Amount Net of VAT	1,008.81		
Less: BIR 2306	34.23		
BIR 2307	19.13	VATable Sales	949.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	955.45	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,037.56	TOTAL SALES	1,090.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5960/0/10/05-22-2018/60

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 : GORNEZ,JONIVIE GEMIDA

Meter Number : MTR1023629

Pole Number : 1445550

Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670634449396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926619

67042200492

Date : 05-22-2018

BC16/229.2/5970/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704220049-2

Customer Information----------
Name : GORNEZ,JOSEPHINE GIMEDA
Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019564	Pole No	:	1445550
Serial No	:	121748786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8164
Period From	:	04-22-2018	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	350	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		7.18
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.41
CURRENT BILL - MAY 2018		2,156.44
TOTAL AMOUNT DUE		3,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,360.00

Your monthly electricity consumption chart

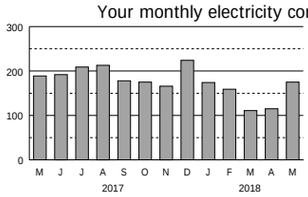

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.44		
Less : VAT	162.95		
Amount Net of VAT	1,993.49		
Less: BIR 2306	67.91		
BIR 2307	37.90	VATable Sales	1,881.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,887.68	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,050.63	TOTAL SALES	2,156.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5970/0/10/05-22-2018/60

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 : GORNEZ,JOSEPHINE GIMEDA
Meter Number : MTR1019564
Pole Number : 1445550
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/5970/0/10/05-22-2018/60 3487

Bill ID 481786309111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932571

48109805357

Date : 05-22-2018

BC16/229.2/6020/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810980535-7

Customer Information----------
Name : DIOM,ROBERTO VILLANUEVA
Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.80	Registered	:	
Conn Load	:	350	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	BSG1806265	Pole No	:	1445550
Serial No	:	85179917	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	49
Period From	:	04-30-2018	Prev Reading	:	0
No of Days	:	22	Consumption	:	49
Meter No	:	MTR1019563	Pole No	:	1445550
Serial No	:	121748743	Multiplier	:	1
Period To	:	04-30-2018	Pres Reading	:	2899
Period From	:	04-22-2018	Prev Reading	:	2894
No of Days	:	8	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.45
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.50
CURRENT BILL - MAY 2018		486.51
TOTAL AMOUNT DUE		1,155.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 460.00

Your monthly electricity consumption chart

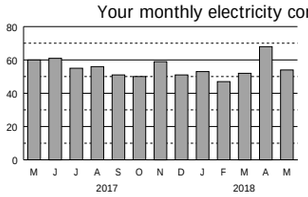

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.51		
Less : VAT	36.02		
Amount Net of VAT	450.49		
Less: BIR 2306	15.01		
BIR 2307	8.40	VATable Sales	417.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	427.08	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	463.10	TOTAL SALES	486.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6020/0/10/05-22-2018/60

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 : DIOM,ROBERTO VILLANUEVA
Meter Number : MTR1019564
Pole Number : 1445550
Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 982950158029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98233411093

BILLING STATEMENT

1014932779

Date : 05-22-2018

BC16/229.2/6030/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823341109-3

Customer Information----------

Name : GORNEZ,REYNANTE GEMIDA

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036184	Pole No	:	1445550
Serial No	:	125291645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2158
Period From	:	04-22-2018	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.75
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.23
CURRENT BILL - MAY 2018		828.90
TOTAL AMOUNT DUE		1,655.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 752.00

Your monthly electricity consumption chart

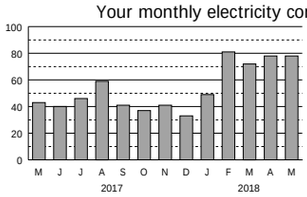

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.90		
Less : VAT	62.02		
Amount Net of VAT	766.88		
Less: BIR 2306	25.85		
BIR 2307	14.46	VATable Sales	717.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	726.57	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	788.59	TOTAL SALES	828.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6030/0/10/05-22-2018/60

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 : GORNEZ,REYNANTE GEMIDA
Meter Number : MTR1036184
Pole Number : 1445550
Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/6030/0/10/05-22-2018/60 3489

Bill ID 687389914611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933345

68708174252

Date : 05-22-2018

BC16/229.2/6050/1445656/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870817425-2

Customer Information----------
Name : AVENTURADO,BIENVENIDO WILSON BENLOT
Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023630	Pole No	:	1445656
Serial No	:	121758559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4857
Period From	:	04-22-2018	Prev Rdg	:	4716
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	350	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.60
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.87
CURRENT BILL - MAY 2018		1,746.16
TOTAL AMOUNT DUE		3,238.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,490.00

Your monthly electricity consumption chart

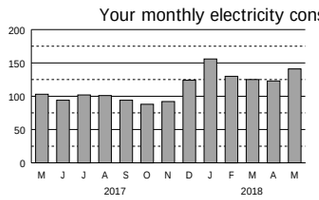

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.16		
Less : VAT	132.22		
Amount Net of VAT	1,613.94		
Less: BIR 2306	55.09		
BIR 2307	30.69	VATable Sales	1,523.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,528.16	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,660.38	TOTAL SALES	1,746.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6050/0/10/05-22-2018/60

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 : AVENTURADO,BIENVENIDO WILSON BENLOT
Meter Number : MTR1023630
Pole Number : 1445656
Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/6050/0/10/05-22-2018/60 3490

Bill ID 230092846116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23033536162

1014930074

Date : 05-22-2018

BC16/229.2/6060/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303353616-2

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1023683	Pole No	:	1445656
Serial No	:	121748617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3312
Period From	:	04-22-2018	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 38.10
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 3.91
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.16
CURRENT BILL - MAY 2018		1,003.63
TOTAL AMOUNT DUE		2,333.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,153.77

Your monthly electricity consumption chart

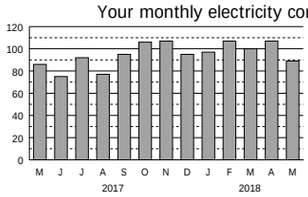

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.63		
Less : VAT	75.61		
Amount Net of VAT	928.02		
Less: BIR 2306	31.51		
BIR 2307	17.56	VATable Sales	871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	878.95	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	954.56	TOTAL SALES	1,003.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6060/0/10/05-22-2018/60

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 : DUTERTE,BETHCHAVE OBINA

Meter Number : MTR1023683

Pole Number : 1445656

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG,CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/6060/0/10/05-22-2018/60 3491

Bill ID 228784055387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929331

2285728728

Date : 05-22-2018

BC16/229.2/6110/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285728872-8

Customer Information----------

Name : CODERA,TOMAS ORTIZANO

Premise Address: UPPER LAGUERTA BUSAY,CEBU CITY

Billing Address: UPPER LAGUERTA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034319	Pole No	:	1445550
Serial No	:	121750383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3737
Period From	:	04-22-2018	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.28
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.55
CURRENT BILL - MAY 2018		207.00
TOTAL AMOUNT DUE		420.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 950.00

Your monthly electricity consumption chart

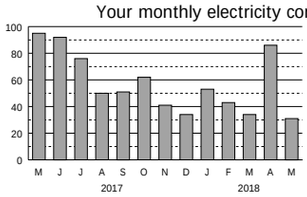

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.00		
Less : VAT	14.83		
Amount Net of VAT	192.17		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	173.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	197.30	TOTAL SALES	207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6110/0/10/05-22-2018/60

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 : CODERA,TOMAS ORTIZANO

Meter Number : MTR1034319

Pole Number : 1445550

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 923214730910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927798

92316875662

Date : 05-22-2018

BC16/229.2/6130/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231687566-2

Customer Information----------

Name : ROMANO,MAY ANN SUMONOD

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041251	Pole No	:	1445534
Serial No	:	126817844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1564
Period From	:	04-22-2018	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,671.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.6679/kWh	25.38
System Loss Charge	0.9203/kWh	34.97
Sub-Total		287.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		16.24
Transmission		2.75
System Loss		2.60
Distribution		13.65
Others		4.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		65.09
CURRENT BILL - MAY 2018		515.16
TOTAL AMOUNT DUE		2,186.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 342.00

Your monthly electricity consumption chart

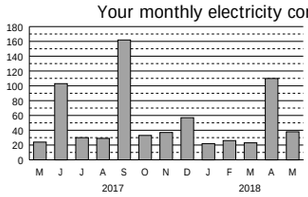

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.16		
Less : VAT	40.36		
Amount Net of VAT	474.80		
Less: BIR 2306	16.84		
BIR 2307	9.07	VATable Sales	450.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	448.89	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	489.25	TOTAL SALES	515.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6130/0/10/05-22-2018/60

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 : ROMANO,MAY ANN SUMONOD
Meter Number : MTR1041251
Pole Number : 1445534
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260306178126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923902

26029372666

Date : 05-22-2018

BC16/229.2/6131/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602937266-6

Customer Information----------

Name : ROMANO,ERCEDJOL SUMONOD

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041783	Pole No	:	1445534
Serial No	:	121754846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3226
Period From	:	04-22-2018	Prev Rdg	:	3131
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		1.87
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.53
CURRENT BILL - MAY 2018		1,140.84
TOTAL AMOUNT DUE		2,403.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 899.00

Your monthly electricity consumption chart

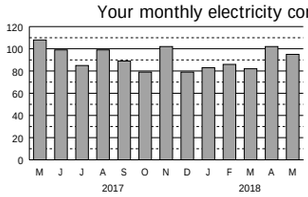

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.84		
Less : VAT	86.69		
Amount Net of VAT	1,054.15		
Less: BIR 2306	36.12		
BIR 2307	20.02	VATable Sales	993.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	998.01	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,084.70	TOTAL SALES	1,140.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6131/0/10/05-22-2018/60

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 : ROMANO,ERCEDJOL SUMONOD
Meter Number : MTR1041783
Pole Number : 1445534
Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA BUSAY, CEBU CITY
Billing Address: UPPER LAGUERTA BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/6131/0/10/05-22-2018/60 3494

Bill ID 550975819758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55053520015

1014920087

Date : 05-22-2018

BC16/229.2/6141//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505352001-5

Customer Information----------

Name : RUIZ,JEROME PALMA

Premise Address: LAGUERTA BUSAY, CEBU CITY

Billing Address: LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032196	Pole No	:	
Serial No	:	126812379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1751
Period From	:	04-22-2018	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 135.75
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 12.01
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		76.04
CURRENT BILL - MAY 2018		534.78
TOTAL AMOUNT DUE		1,108.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 700.00

Your monthly electricity consumption chart

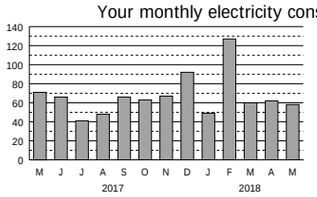

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.78		
Less : VAT	40.00		
Amount Net of VAT	494.78		
Less: BIR 2306	16.66		
BIR 2307	9.24	VATable Sales	458.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	468.88	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	508.88	TOTAL SALES	534.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6141/0/10/05-22-2018/60

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 : RUIZ,JEROME PALMA

Meter Number : MTR1032196

Pole Number :

Billing Period : MAY 2018

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654791068467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921393

65499206103

Date : 05-22-2018

BC16/229.2/6150/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549920610-3

Customer Information----------

Name : SANCHEZ,BETTY CODERA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032246	Pole No	:	1445534
Serial No	:	126812824	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2818
Period From	:	04-22-2018	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		- 29.21
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 2.89
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.57
CURRENT BILL - MAY 2018		931.80
TOTAL AMOUNT DUE		1,754.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 699.00

Your monthly electricity consumption chart

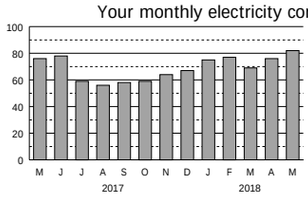

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.80		
Less : VAT	70.42		
Amount Net of VAT	861.38		
Less: BIR 2306	29.35		
BIR 2307	16.31	VATable Sales	809.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.15
Amount Due	815.72	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	886.14	TOTAL SALES	931.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6150/0/10/05-22-2018/60

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 : SANCHEZ,BETTY CODERA

Meter Number : MTR1032246

Pole Number : 1445534

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219714665799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21930659772

1014926301

Date : 05-22-2018

BC16/229.2/6160/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193065977-2

Customer Information----------

Name : DAYDAY,ROLAN LASPINAS

Premise Address: LAGUERTA BUSAY, CEBU CITY

Billing Address: LAGUERTA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032247	Pole No	:	1445534
Serial No	:	126816254	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2020
Period From	:	04-22-2018	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	350	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.97
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.06
CURRENT BILL - MAY 2018		659.11
TOTAL AMOUNT DUE		1,526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2018 - 600.00

Your monthly electricity consumption chart

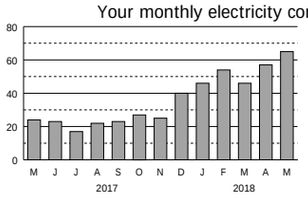

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.11		
Less : VAT	49.26		
Amount Net of VAT	609.85		
Less: BIR 2306	20.52		
BIR 2307	11.47	VATable Sales	569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	577.86	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	627.12	TOTAL SALES	659.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6160/0/10/05-22-2018/60

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 : DAYDAY,ROLAN LASPINAS

Meter Number : MTR1032247

Pole Number : 1445534

Billing Period : MAY 2018

Premise Address: LAGUERTA BUSAY, CEBU CITY
Billing Address: LAGUERTA BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114904689935

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014925443

11460833251

Date : 05-22-2018

BC16/229.2/6170/1445526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146083325-1

Customer Information----------

Name : GONZAGA,LINZI ANN BEDUYA

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY

Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

TIN : 310-881-626-000

Metering Information----------

Meter No	:	MTR1022628	Pole No	:	1445526
Serial No	:	121755500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3228
Period From	:	04-22-2018	Prev Rdg	:	3158
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.48
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.04
CURRENT BILL - MAY 2018		701.58
TOTAL AMOUNT DUE		1,287.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 500.00

Your monthly electricity consumption chart

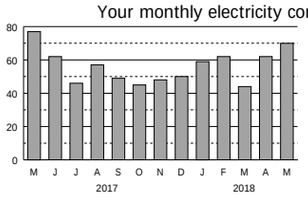

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.58		
Less : VAT	52.15		
Amount Net of VAT	649.43		
Less: BIR 2306	21.75		
BIR 2307	12.20	VATable Sales	605.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	615.48	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	667.63	TOTAL SALES	701.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6170/0/10/05-22-2018/60

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 : GONZAGA,LINZI ANN BEDUYA

Meter Number : MTR1022628

Pole Number : 1445526

Billing Period : MAY 2018

Premise Address: UPPER LAGUERTA LAHUG, CEBU CITY
Billing Address: UPPER LAGUERTA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633940552436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932465

63330125699

Date : 05-22-2018

BC16/229.2/6190/1445526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333012569-9

Customer Information----------

Name : SUMUNOD,ROWENA SANCHEZ

Premise Address: TARCOM UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019630	Pole No	:	1445526
Serial No	:	121746726	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2663
Period From	:	04-22-2018	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 47.88
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 5.10
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.34
CURRENT BILL - MAY 2018		980.87
TOTAL AMOUNT DUE		1,785.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 669.00

Your monthly electricity consumption chart

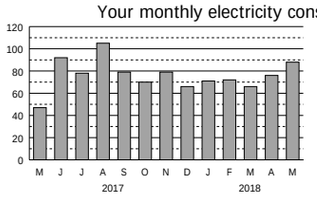

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.87		
Less : VAT	73.52		
Amount Net of VAT	907.35		
Less: BIR 2306	30.64		
BIR 2307	17.16	VATable Sales	851.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	859.55	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	933.07	TOTAL SALES	980.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6190/0/10/05-22-2018/60

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 : SUMUNOD,ROWENA SANCHEZ

Meter Number : MTR1019630

Pole Number : 1445526

Billing Period : MAY 2018

Premise Address: TARCOM UPPER LAGUERTA BUSAY,CEBU CITY
Billing Address: TARCOM UPPER LAGUERTA BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/6190/0/10/05-22-2018/60 3499

Bill ID 270970135536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927551

27008100003

Date : 05-22-2018

BC16/229.2/14000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700810000-3

Customer Information----------
Name : SACAY,PAULINO SR G

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	259599GS6	Pole No	:	0259406
Serial No	:	44271141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50718
Period From	:	04-22-2018	Prev Rdg	:	50319
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.369/kWh	147.23
System Loss Charge	0.9433/kWh	376.38
Sub-Total		2,913.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 4,571.50	91.43
Sub-Total		248.10
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		170.50
Transmission		15.96
System Loss		27.53
Distribution		137.60
Others		19.52
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		630.38
CURRENT BILL - MAY 2018		4,938.84
TOTAL AMOUNT DUE		9,510.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,938.00

Your monthly electricity consumption chart

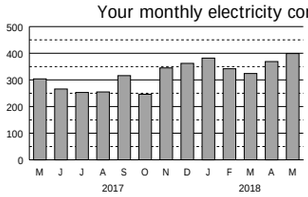

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.84		
Less : VAT	373.87		
Amount Net of VAT	4,564.97		
Less: BIR 2306	155.78		
BIR 2307	86.82	VATable Sales	4,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.51
Amount Due	4,322.37	VAT Zero Rated Sales	0.00
Add : VAT	373.87	VAT Amount	373.87
TOTAL AMOUNT DUE	4,696.24	TOTAL SALES	4,938.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/14000/0/10/05-22-2018/60

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 : SACAY,PAULINO SR G
Meter Number : 259599GS6
Pole Number : 0259406
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/14000/0/10/05-22-2018/60 3500

Bill ID 686715514815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68679100005

BILLING STATEMENT

1014932968

Date : 05-22-2018

BC16/229.2/17000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867910000-5

Customer Information----------
Name : TAUTHO,RICO V TM

Premise Address: LOT 3 GOLDEN VALLEY HOME LAGUERTA LAHUG
Billing Address: LOT 3 GOLDEN VALLEY HOME LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123766WS6	Pole No	:	0259406
Serial No	:	72631822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14170
Period From	:	04-22-2018	Prev Rdg	:	13419
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	100	Billed kWh	:	751

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,498.64
Transmission Charge	0.369/kWh	277.12
System Loss Charge	0.9433/kWh	708.42
Sub-Total		5,484.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	73.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	221.62
Surcharge	0.02 of 6,219.00	124.38
Sub-Total		419.28
Government Charges		
Franchise Tax - Local		60.43
Value Added Tax		
Generation		320.93
Transmission		30.02
System Loss		51.83
Distribution		258.46
Others		30.97
NPC/PSALM Adjustment		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,179.82
CURRENT BILL - MAY 2018		9,237.11
TOTAL AMOUNT DUE		15,456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,500.00

Your monthly electricity consumption chart

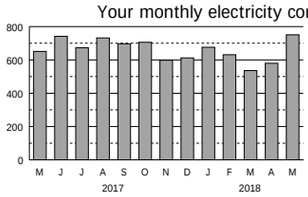

Avg Monthly Usage : 660.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,237.11		
Less : VAT	697.41		
Amount Net of VAT	8,539.70		
Less: BIR 2306	290.58		
BIR 2307	162.35	VATable Sales	8,057.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.41
Amount Due	8,086.77	VAT Zero Rated Sales	0.00
Add : VAT	697.41	VAT Amount	697.41
TOTAL AMOUNT DUE	8,784.18	TOTAL SALES	9,237.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/17000/0/10/05-22-2018/60

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 : TAUTHO,RICO V TM
Meter Number : 123766WS6
Pole Number : 0259406
Billing Period : MAY 2018

Premise Address: LOT 3 GOLDEN VALLEY HOME LAGUERTA LAHUG
Billing Address: LOT 3 GOLDEN VALLEY HOME LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291409596416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935641

29127100005

Date : 05-22-2018

BC16/229.2/21000/0259476/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912710000-5

Customer Information----------

Name : GORNE,NERISSA M

Premise Address: LAGUERTA LAHUG CEBU CITY

Billing Address: LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096967	Pole No	:	0259476
Serial No	:	40045301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2311
Period From	:	04-22-2018	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	150	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,085.32
Transmission Charge	0.369/kWh	251.66
System Loss Charge	0.9433/kWh	643.33
Sub-Total		4,980.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	201.26
Surcharge	0.02 of 8,333.00	166.66
Sub-Total		434.46
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		291.43
Transmission		27.26
System Loss		47.06
Distribution		234.77
Others		34.62
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,078.36
CURRENT BILL - MAY 2018		8,449.54
TOTAL AMOUNT DUE		14,369.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 2,413.00

Your monthly electricity consumption chart

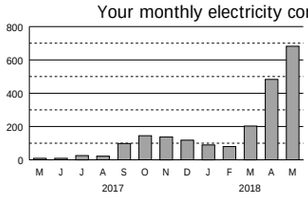

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,449.54		
Less : VAT	639.86		
Amount Net of VAT	7,809.68		
Less: BIR 2306	266.61		
BIR 2307	148.53	VATable Sales	7,371.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.50
Amount Due	7,394.54	VAT Zero Rated Sales	0.00
Add : VAT	639.86	VAT Amount	639.86
TOTAL AMOUNT DUE	8,034.40	TOTAL SALES	8,449.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/21000/0/10/05-22-2018/60

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 : GORNE,NERISSA M

Meter Number : MTR1096967

Pole Number : 0259476

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG CEBU CITY
Billing Address: LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431800833730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931653

43137100004

Date : 05-22-2018

BC16/229.2/22000/0259392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313710000-4

Customer Information----------

Name : GORNE,NERRISA TM M.

Premise Address: GOLDEN VALLEY APAS CEBU CITY
Billing Address: GOLDEN VALLEY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	229559DS6	Pole No	:	0259392
Serial No	:	10017782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93387
Period From	:	04-22-2018	Prev Rdg	:	92413
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	150	Billed kWh	:	974

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,834.45
Transmission Charge	0.369/kWh	359.41
System Loss Charge	0.9433/kWh	918.77
Sub-Total		7,112.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	287.43
Surcharge	0.02 of 5,951.50	119.03
Sub-Total		501.49
Government Charges		
Franchise Tax - Local		78.04
Value Added Tax		
Generation		416.22
Transmission		38.95
System Loss		67.22
Distribution		335.03
Others		35.05
NPC/PSALM Adjustment		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
NPC Stranded Debts	0.0265/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.24
Sub-Total		1,524.55
CURRENT BILL - MAY 2018		11,930.57
TOTAL AMOUNT DUE		17,881.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,000.00

Your monthly electricity consumption chart

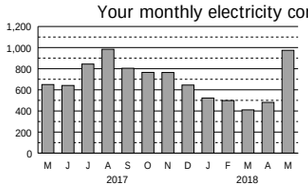

Avg Monthly Usage : 691.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,930.57		
Less : VAT	899.21		
Amount Net of VAT	11,031.36		
Less: BIR 2306	374.67		
BIR 2307	209.68	VATable Sales	10,406.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	625.34
Amount Due	10,447.01	VAT Zero Rated Sales	0.00
Add : VAT	899.21	VAT Amount	899.21
TOTAL AMOUNT DUE	11,346.22	TOTAL SALES	11,930.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/22000/0/10/05-22-2018/60

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 : GORNE,NERRISA TM M.
Meter Number : 229559DS6
Pole Number : 0259392
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY APAS CEBU CITY
Billing Address: GOLDEN VALLEY APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524557786800

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014929800

52466927499

Date : 05-22-2018

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Customer Information----------
Name : GORNE,STEPHANIE PETEROS
Premise Address: GOLDEN VALLEY LAHUG
Billing Address: GOLDEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11340
Period From	:	04-22-2018	Prev Rdg	:	11121
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	266	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,311.85
Transmission Charge	0.369/kWh	80.81
System Loss Charge	0.9433/kWh	206.58
Sub-Total		1,599.24
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.63
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		93.59
Transmission		8.76
System Loss		15.13
Distribution		75.79
Others		12.96
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		348.69
CURRENT BILL - MAY 2018		2,734.31
TOTAL AMOUNT DUE		6,172.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,000.00

Your monthly electricity consumption chart

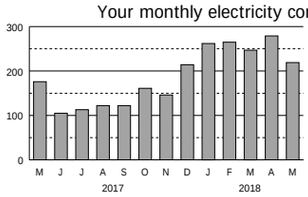

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.31		
Less : VAT	207.75		
Amount Net of VAT	2,526.56		
Less: BIR 2306	86.56		
BIR 2307	48.07	VATable Sales	2,385.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.94
Amount Due	2,391.93	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,599.68	TOTAL SALES	2,734.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/05-22-2018/60

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 : GORNE,STEPHANIE PETEROS
Meter Number : 6895 EIS6
Pole Number : 0364090
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAHUG
Billing Address: GOLDEN VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951440569181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920601

95107100000

Date : 05-22-2018

BC16/229.2/24000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510710000-0

Customer Information----------

Name : GODINEZ,IGNACIO C

Premise Address: GOLDEN VALLEY SUBD LA GUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBD LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430237GS6	Pole No	:	0364090
Serial No	:	58670599	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32804
Period From	:	04-22-2018	Prev Rdg	:	32606
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	782	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		132.26
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		10.79
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		314.31
CURRENT BILL - MAY 2018		2,464.00
TOTAL AMOUNT DUE		5,189.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,319.00

Your monthly electricity consumption chart

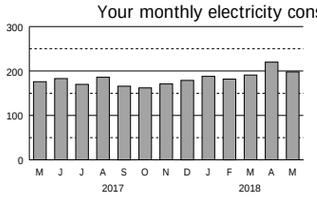

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.00		
Less : VAT	186.93		
Amount Net of VAT	2,277.07		
Less: BIR 2306	77.90		
BIR 2307	43.32	VATable Sales	2,149.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.38
Amount Due	2,155.85	VAT Zero Rated Sales	0.00
Add : VAT	186.93	VAT Amount	186.93
TOTAL AMOUNT DUE	2,342.78	TOTAL SALES	2,464.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/24000/0/10/05-22-2018/60

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 : GODINEZ,IGNACIO C
Meter Number : 430237GS6
Pole Number : 0364090
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY SUBD LA GUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBD LA GUERTA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408735607547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923214

40829100003

Date : 05-22-2018

BC16/229.2/28000/0259336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082910000-3

Customer Information----------
Name : BABAYLAN,LYDIA V

Premise Address: GOLDEN VALLEY HOMES LAHU
Billing Address: GOLDEN VALLEY HOMES LAHU

TIN :

Metering Information----------

Meter No	:	73376GA3	Pole No	:	0259336
Serial No	:	95779013	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44194
Period From	:	04-22-2018	Prev Rdg	:	43975
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1084	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,311.85
Transmission Charge	0.369/kWh	80.81
System Loss Charge	0.9433/kWh	206.58
Sub-Total		1,599.24
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.63
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		93.59
Transmission		8.76
System Loss		15.13
Distribution		75.79
Others		15.52
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		351.41
CURRENT BILL - MAY 2018		2,758.18
TOTAL AMOUNT DUE		7,253.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,422.00

Your monthly electricity consumption chart

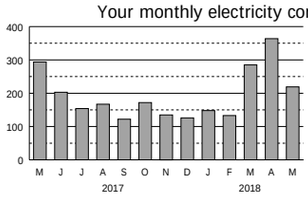

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.18		
Less : VAT	210.31		
Amount Net of VAT	2,547.87		
Less: BIR 2306	87.63		
BIR 2307	48.50	VATable Sales	2,406.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.10
Amount Due	2,411.74	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,622.05	TOTAL SALES	2,758.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/28000/0/10/05-22-2018/60

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 : BABAYLAN,LYDIA V
Meter Number : 73376GA3
Pole Number : 0259336
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY HOMES LAHU
Billing Address: GOLDEN VALLEY HOMES LAHU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635074774640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933226

63547100006

Date : 05-22-2018

BC16/229.2/29000/0364104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354710000-6

Customer Information----------

Name : LUCERO,EDNA P

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1081252	Pole No	:	0364104
Serial No	:	40007959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8590
Period From	:	04-22-2018	Prev Rdg	:	8230
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	760	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,156.47
Transmission Charge	0.369/kWh	132.84
System Loss Charge	0.9433/kWh	339.59
Sub-Total		2,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.24
Surcharge	0.02 of 6,635.50	132.71
Sub-Total		274.07
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		153.83
Transmission		14.40
System Loss		24.86
Distribution		124.21
Others		23.68
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		575.29
CURRENT BILL - MAY 2018		4,513.33
TOTAL AMOUNT DUE		7,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 3,500.00

Your monthly electricity consumption chart

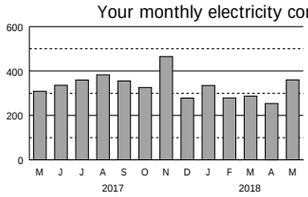

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.33		
Less : VAT	343.47		
Amount Net of VAT	4,169.86		
Less: BIR 2306	143.13		
BIR 2307	79.35	VATable Sales	3,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.82
Amount Due	3,947.38	VAT Zero Rated Sales	0.00
Add : VAT	343.47	VAT Amount	343.47
TOTAL AMOUNT DUE	4,290.85	TOTAL SALES	4,513.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/29000/0/10/05-22-2018/60

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 : LUCERO,EDNA P

Meter Number : MTR1081252

Pole Number : 0364104

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG GOLDEN VALLEY
Billing Address: LAGUERTA LAHUG GOLDEN VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595086388845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936742

59547100004

Date : 05-22-2018

BC16/229.2/30000/0364104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954710000-4

Customer Information----------

Name : OMPOK,MANUEL H

Premise Address: GOLDEN VALLEY LAHUG
Billing Address: GOLDEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	483081GS6	Pole No	:	0364104
Serial No	:	65967052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47790
Period From	:	04-22-2018	Prev Rdg	:	46916
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	2800	Billed kWh	:	874

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,235.43
Transmission Charge	0.369/kWh	322.51
System Loss Charge	0.9433/kWh	824.44
Sub-Total		6,382.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	85.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	257.92
Surcharge	0.02 of 9,294.50	185.89
Sub-Total		529.09
Government Charges		
Franchise Tax - Local		70.63
Value Added Tax		
Generation		373.49
Transmission		34.95
System Loss		60.30
Distribution		300.69
Others		41.02
NPC/PSALM Adjustment		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
NPC Stranded Debts	0.0265/kWh	23.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.94
Sub-Total		1,378.24
CURRENT BILL - MAY 2018		10,795.48
TOTAL AMOUNT DUE		20,089.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 9,500.00

Your monthly electricity consumption chart

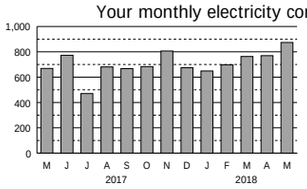

Avg Monthly Usage : 705.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,795.48		
Less : VAT	816.50		
Amount Net of VAT	9,978.98		
Less: BIR 2306	340.21		
BIR 2307	189.76	VATable Sales	9,417.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.74
Amount Due	9,449.01	VAT Zero Rated Sales	0.00
Add : VAT	816.50	VAT Amount	816.50
TOTAL AMOUNT DUE	10,265.51	TOTAL SALES	10,795.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/30000/0/10/05-22-2018/60

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 : OMPOK,MANUEL H
Meter Number : 483081GS6
Pole Number : 0364104
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY LAHUG
Billing Address: GOLDEN VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652184383448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920617

65208100001

Date : 05-22-2018

BC16/229.2/31000/0364104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520810000-1

Customer Information----------

Name : QUINTANA,LUZ SESTOSO

Premise Address: GOLDEN VALLEY SUBDIVISIO LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBDIVISIO LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	517942 GS6	Pole No	:	0364104
Serial No	:	69450047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46420
Period From	:	04-22-2018	Prev Rdg	:	45732
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	1156	Billed kWh	:	688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,121.26
Transmission Charge	0.369/kWh	253.87
System Loss Charge	0.9433/kWh	648.99
Sub-Total		5,024.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	203.03
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		367.78
Government Charges		
Franchise Tax - Local		55.24
Value Added Tax		
Generation		294.00
Transmission		27.51
System Loss		47.49
Distribution		236.83
Others		26.40
NPC/PSALM Adjustment		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		1,078.80
CURRENT BILL - MAY 2018		8,444.27
TOTAL AMOUNT DUE		13,325.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,758.00

Your monthly electricity consumption chart

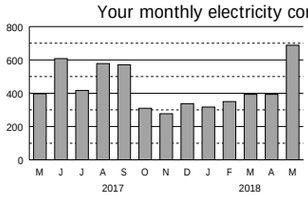

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,444.27		
Less : VAT	636.99		
Amount Net of VAT	7,807.28		
Less: BIR 2306	265.42		
BIR 2307	148.41	VATable Sales	7,365.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.81
Amount Due	7,393.45	VAT Zero Rated Sales	0.00
Add : VAT	636.99	VAT Amount	636.99
TOTAL AMOUNT DUE	8,030.44	TOTAL SALES	8,444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/31000/0/10/05-22-2018/60

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 : QUINTANA,LUZ SESTOSO
Meter Number : 517942 GS6
Pole Number : 0364104
Billing Period : MAY 2018

Premise Address: GOLDEN VALLEY SUBDIVISIO LAGUERTA LAHUG
Billing Address: GOLDEN VALLEY SUBDIVISIO LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.2/31000/0/10/05-22-2018/60 3509

Bill ID 200394843896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919660

20098100009

Date : 05-22-2018

BC09/515.3/720/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009810000-9

Customer Information----------

Name : RACAZA,VICENTE J

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	
Period From	:	04-13-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.67	Registered	:	
Conn Load	:	236	Billed kWh	:	80

Additional Metering Information ----------

Meter No	:	BSV1715364	Pole No	:	0463456
Serial No	:	41039633	Multiplier	:	1
Period To	:	05-13-2018	Pres Reading	:	67
Period From	:	04-18-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	67
Meter No	:	183853DS6	Pole No	:	0463456
Serial No	:	13447055	Multiplier	:	1
Period To	:	04-18-2018	Pres Reading	:	6219
Period From	:	04-13-2018	Prev Reading	:	6206
No of Days	:	5	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 78.86
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.26
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.38
CURRENT BILL - MAY 2018		850.26
TOTAL AMOUNT DUE		1,724.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 460.00

Your monthly electricity consumption chart

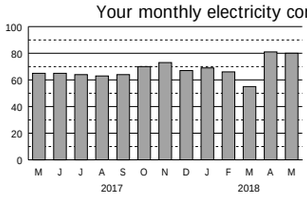

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.26		
Less : VAT	64.75		
Amount Net of VAT	785.51		
Less: BIR 2306	26.97		
BIR 2307	14.81	VATable Sales	735.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	743.73	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	808.48	TOTAL SALES	850.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/720/0/31/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,VICENTE J

Meter Number : 517942 GS6

Pole Number : 0463456

Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 584980741229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919710

58499100004

Date : 05-22-2018

BC09/515.3/1210/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849910000-4

Customer Information----------
Name : SARPAMONES,NERISSA B

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Period To	05-13-2018	Pres Rdg	:	
Period From	04-13-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	2.13	Registered	:	
Conn Load	100	Billed kWh	:	64

Additional Metering Information ----------

Meter No	BSV1714822	Pole No	:	0481472
Serial No	41039091	Multiplier	:	1
Period To	05-13-2018	Pres Reading	:	51
Period From	04-18-2018	Prev Reading	:	0
No of Days	25	Consumption	:	51
Meter No	185037DS6	Pole No	:	0481472
Serial No	10890233	Multiplier	:	1
Period To	04-18-2018	Pres Reading	:	4709
Period From	04-13-2018	Prev Reading	:	4696
No of Days	5	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,255.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 6,255.50	125.11
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		3.87
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		102.54
CURRENT BILL - MAY 2018		770.59
TOTAL AMOUNT DUE		7,026.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 959.00

Your monthly electricity consumption chart

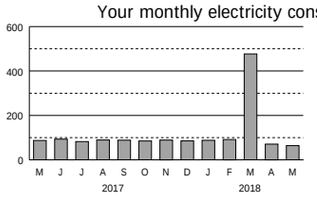

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.59		
Less : VAT	62.38		
Amount Net of VAT	708.21		
Less: BIR 2306	25.98		
BIR 2307	13.45	VATable Sales	668.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	668.78	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	731.16	TOTAL SALES	770.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1210/0/31/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARPAMONES,NERISSA B
Meter Number : 517942 GS6
Pole Number : 0481472
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366777425645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36665115733

1014925259

Date : 05-22-2018

BC16/229.3/15/1072693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666511573-3

Customer Information----------

Name : YU,EDITA JOSEPHINE ALIX

Premise Address: #5 FREEDOM RD. PEACE VALLEY
Billing Address: #5 FREEDOM RD. PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	502104 GS6	Pole No	:	1072693
Serial No	:	78192913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55821
Period From	:	04-22-2018	Prev Rdg	:	55082
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	1216	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,054.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,426.76
Transmission Charge	0.369/kWh	272.69
System Loss Charge	0.9433/kWh	697.10
Sub-Total		5,396.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	218.08
Surcharge	0.02 of 8,054.50	161.09
Sub-Total		451.27
Government Charges		
Franchise Tax - Local		59.75
Value Added Tax		
Generation		315.79
Transmission		29.55
System Loss		50.99
Distribution		254.34
Others		35.15
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,165.94
CURRENT BILL - MAY 2018		9,133.26
TOTAL AMOUNT DUE		17,187.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,240.00

Your monthly electricity consumption chart

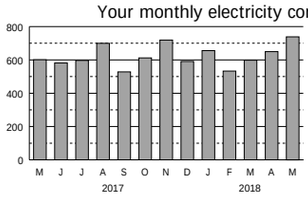

Avg Monthly Usage : 623.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,133.26		
Less : VAT	690.93		
Amount Net of VAT	8,442.33		
Less: BIR 2306	287.90		
BIR 2307	160.54	VATable Sales	7,967.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.01
Amount Due	7,993.89	VAT Zero Rated Sales	0.00
Add : VAT	690.93	VAT Amount	690.93
TOTAL AMOUNT DUE	8,684.82	TOTAL SALES	9,133.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/15/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,EDITA JOSEPHINE ALIX

Meter Number : 502104 GS6

Pole Number : 1072693

Billing Period : MAY 2018

Premise Address: #5 FREEDOM RD. PEACE VALLEY
Billing Address: #5 FREEDOM RD. PEACE VALLEY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/15/0/10/05-22-2018/61 3512

Bill ID 283135808665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932725

28391153534

Date : 05-22-2018

BC16/229.3/20/0077355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839115353-4

Customer Information----------

Name : ALIX,PERCIVAL MICHAEL ISLETA

Premise Address: M2 FREEDOM ST PEACE VALLEY SUBD. LAHUG,CEBU CITY

Billing Address: M2 FREEDOM ST PEACE VALLEY SUBD. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207803	Pole No	:	0077355
Serial No	:	40152419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1236
Period From	:	04-22-2018	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1442	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.16
CURRENT BILL - MAY 2018		1,315.78
TOTAL AMOUNT DUE		2,371.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 1,305.00

Your monthly electricity consumption chart

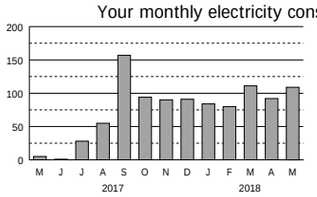

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.78		
Less : VAT	101.33		
Amount Net of VAT	1,214.45		
Less: BIR 2306	42.22		
BIR 2307	23.06	VATable Sales	1,144.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.83
Amount Due	1,149.17	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES	1,315.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/20/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIX,PERCIVAL MICHAEL ISLETA

Meter Number : MTR1207803

Pole Number : 0077355

Billing Period : MAY 2018

Premise Address: M2 FREEDOM ST PEACE VALLEY SUBD. LAHUG,CEBU CITY
Billing Address: M2 FREEDOM ST PEACE VALLEY SUBD. LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/20/0/10/05-22-2018/61 3513

Bill ID 381325112378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38194300000

1014930713

Date : 05-22-2018

BC16/229.3/20/0077355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819430000-0

Customer Information----------

Name : ALIX,MARISSA C.

Premise Address: 458 FREEDOM ST., PEACE VALLEY SUBD. LAHUG CEBU CITY

Billing Address: 458 FREEDOM ST., PEACE VALLEY SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	248541DS6	Pole No	:	0077355
Serial No	:	13294752	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70765
Period From	:	04-22-2018	Prev Rdg	:	70134
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	2612	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,834.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,779.82
Transmission Charge	0.369/kWh	232.84
System Loss Charge	0.9433/kWh	595.22
Sub-Total		4,607.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	186.21
Surcharge	0.02 of 8,835.00	176.70
Sub-Total		424.48
Government Charges		
Franchise Tax - Local		51.32
Value Added Tax		
Generation		269.64
Transmission		25.24
System Loss		43.55
Distribution		217.26
Others		34.75
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		1,000.69
CURRENT BILL - MAY 2018		7,843.54
TOTAL AMOUNT DUE		16,678.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 7,395.00

Your monthly electricity consumption chart

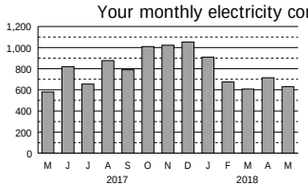

Avg Monthly Usage : 795.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.54		
Less : VAT	594.81		
Amount Net of VAT	7,248.73		
Less: BIR 2306	247.82		
BIR 2307	137.88	VATable Sales	6,842.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.88
Amount Due	6,863.03	VAT Zero Rated Sales	0.00
Add : VAT	594.81	VAT Amount	594.81
TOTAL AMOUNT DUE	7,457.84	TOTAL SALES	7,843.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/20/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIX,MARISSA C.

Meter Number : 248541DS6

Pole Number : 0077355

Billing Period : MAY 2018

Premise Address: 458 FREEDOM ST., PEACE VALLEY SUBD. LAHUG CEBU CITY
Billing Address: 458 FREEDOM ST., PEACE VALLEY SUBD. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/20/0/10/05-22-2018/61 3514

Bill ID 682133389757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68249980597

BILLING STATEMENT

1014931521

Date : 05-22-2018

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824998059-7

Customer Information----------
Name : COPINO,ELENA YSULAN
Premise Address: PEACE VALLEY LAHUG, CEBU CITY
Billing Address: PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3824 EIS6	Pole No	:	0058292
Serial No	:	83296720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21779
Period From	:	04-22-2018	Prev Rdg	:	21320
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	111	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,749.50
Transmission Charge	0.369/kWh	169.37
System Loss Charge	0.9433/kWh	432.97
Sub-Total		3,351.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.45
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		271.36
Government Charges		
Franchise Tax - Local		37.06
Value Added Tax		
Generation		196.14
Transmission		18.36
System Loss		31.68
Distribution		158.20
Others		20.76
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		723.29
CURRENT BILL - MAY 2018		5,664.84
TOTAL AMOUNT DUE		10,220.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,505.00

Your monthly electricity consumption chart

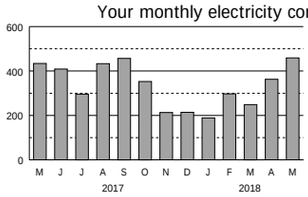

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.84		
Less : VAT	428.32		
Amount Net of VAT	5,236.52		
Less: BIR 2306	178.49		
BIR 2307	99.57	VATable Sales	4,941.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.97
Amount Due	4,958.46	VAT Zero Rated Sales	0.00
Add : VAT	428.32	VAT Amount	428.32
TOTAL AMOUNT DUE	5,386.78	TOTAL SALES	5,664.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COPINO,ELENA YSULAN
Meter Number : 3824 EIS6
Pole Number : 0058292
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG, CEBU CITY
Billing Address: PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/57/0/10/05-22-2018/61 3515

Bill ID 081149716483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08133881444

BILLING STATEMENT

1014931376

Date : 05-22-2018

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813388144-4

Customer Information----------

Name : GUARDIARIO,VIVIAN RUTH TORREDES

Premise Address: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

Billing Address: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3312 EIS6	Pole No	:	0058292
Serial No	:	83304084	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18580
Period From	:	04-22-2018	Prev Rdg	:	18194
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	3488	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,312.22
Transmission Charge	0.369/kWh	142.43
System Loss Charge	0.9433/kWh	364.11
Sub-Total		2,818.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.91
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		228.11
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		164.94
Transmission		15.44
System Loss		26.64
Distribution		133.14
Others		17.44
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		608.35
CURRENT BILL - MAY 2018		4,764.68
TOTAL AMOUNT DUE		8,591.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,100.00

Your monthly electricity consumption chart

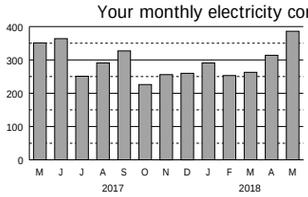

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.68		
Less : VAT	360.27		
Amount Net of VAT	4,404.41		
Less: BIR 2306	150.11		
BIR 2307	83.75	VATable Sales	4,156.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.08
Amount Due	4,170.55	VAT Zero Rated Sales	0.00
Add : VAT	360.27	VAT Amount	360.27
TOTAL AMOUNT DUE	4,530.82	TOTAL SALES	4,764.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIARIO,VIVIAN RUTH TORREDES

Meter Number : 3312 EIS6

Pole Number : 0058292

Billing Period : MAY 2018

Premise Address: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632630617368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63264696756

BILLING STATEMENT

1014931910

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326469675-6

Customer Information----------
Name : AZARCON,MACALANIE BUNIEL

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2105 EIS6	Pole No	:	0058281
Serial No	:	83303786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19165
Period From	:	04-22-2018	Prev Rdg	:	18646
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	140	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,108.91
Transmission Charge	0.369/kWh	191.51
System Loss Charge	0.9433/kWh	489.57
Sub-Total		3,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.16
Surcharge	0.02 of 5,015.50	100.31
Sub-Total		304.11
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		221.78
Transmission		20.75
System Loss		35.81
Distribution		178.80
Others		23.14
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		817.37
CURRENT BILL - MAY 2018		6,401.48
TOTAL AMOUNT DUE		11,416.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,275.00

Your monthly electricity consumption chart

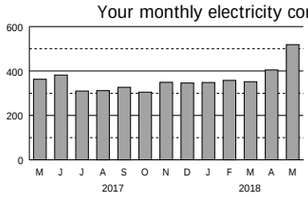

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,401.48		
Less : VAT	483.87		
Amount Net of VAT	5,917.61		
Less: BIR 2306	201.61		
BIR 2307	112.52	VATable Sales	5,584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.50
Amount Due	5,603.48	VAT Zero Rated Sales	0.00
Add : VAT	483.87	VAT Amount	483.87
TOTAL AMOUNT DUE	6,087.35	TOTAL SALES	6,401.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARCON,MACALANIE BUNIEL
Meter Number : 2105 EIS6
Pole Number : 0058281
Billing Period : MAY 2018

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/71/0/10/05-22-2018/61 3517

Bill ID 301418872404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920343

30199277580

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019927758-0

Customer Information----------

Name : ALVIZO,THADDEUS RALVIZO

Premise Address: PREDOM ST. LAHUG, CEBU CITY

Billing Address: PREDOM ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2062 EIS6	Pole No	:	0058281
Serial No	:	83303818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9753
Period From	:	04-22-2018	Prev Rdg	:	9577
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		113.92
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.15
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		279.00
CURRENT BILL - MAY 2018		2,186.76
TOTAL AMOUNT DUE		4,427.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,724.00

Your monthly electricity consumption chart

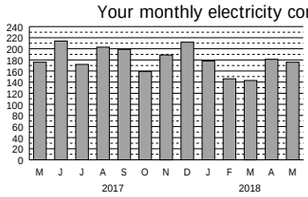

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.76		
Less : VAT	165.79		
Amount Net of VAT	2,020.97		
Less: BIR 2306	69.09		
BIR 2307	38.44	VATable Sales	1,907.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.21
Amount Due	1,913.44	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,079.23	TOTAL SALES	2,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIZO,THADDEUS RALVIZO

Meter Number : 2062 EIS6

Pole Number : 0058281

Billing Period : MAY 2018

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 737342591508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933172

73708677577

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370867757-7

Customer Information----------
Name : PARRENO,MERCIELOU BINGHOY

Premise Address: WISDOM LAHUG,CEBU CITY
Billing Address: WISDOM LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547046 GS6	Pole No	:	0058281
Serial No	:	52196593	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11901
Period From	:	04-22-2018	Prev Rdg	:	11618
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		152.05
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		10.95
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		444.24
CURRENT BILL - MAY 2018		3,477.65
TOTAL AMOUNT DUE		5,523.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,800.00

Your monthly electricity consumption chart

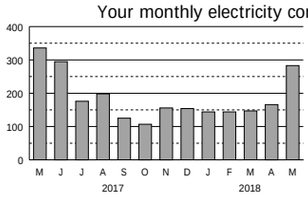

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.65		
Less : VAT	262.47		
Amount Net of VAT	3,215.18		
Less: BIR 2306	109.37		
BIR 2307	61.12	VATable Sales	3,033.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.77
Amount Due	3,044.69	VAT Zero Rated Sales	0.00
Add : VAT	262.47	VAT Amount	262.47
TOTAL AMOUNT DUE	3,307.16	TOTAL SALES	3,477.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARRENO,MERCIELOU BINGHOY
Meter Number : 547046 GS6
Pole Number : 0058281
Billing Period : MAY 2018

Premise Address: WISDOM LAHUG,CEBU CITY
Billing Address: WISDOM LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/71/0/10/05-22-2018/61 3519

Bill ID 872425045935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87292248850

1014928167

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729224885-0

Customer Information----------

Name : LIBRE,DARLING MAE DELMAR

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2088 EIS6	Pole No	:	0058281
Serial No	:	83303608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13740
Period From	:	04-22-2018	Prev Rdg	:	13443
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		202.17
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		16.65
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		471.64
CURRENT BILL - MAY 2018		3,697.45
TOTAL AMOUNT DUE		7,974.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 3,800.00

Your monthly electricity consumption chart

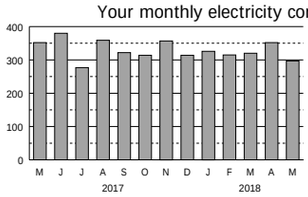

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.45		
Less : VAT	280.57		
Amount Net of VAT	3,416.88		
Less: BIR 2306	116.91		
BIR 2307	65.00	VATable Sales	3,225.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.07
Amount Due	3,234.97	VAT Zero Rated Sales	0.00
Add : VAT	280.57	VAT Amount	280.57
TOTAL AMOUNT DUE	3,515.54	TOTAL SALES	3,697.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,DARLING MAE DELMAR
Meter Number : 2088 EIS6
Pole Number : 0058281
Billing Period : MAY 2018

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/71/0/10/05-22-2018/61 3520

Bill ID 668154777777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926275

66825939581

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682593958-1

Customer Information----------
Name : AMANDORON,MARISSA UMALI
Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067213	Pole No	:	0058281
Serial No	:	121452217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15356
Period From	:	04-22-2018	Prev Rdg	:	14782
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	140	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,438.37
Transmission Charge	0.369/kWh	211.81
System Loss Charge	0.9433/kWh	541.45
Sub-Total		4,191.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.39
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		345.22
Government Charges		
Franchise Tax - Local		46.38
Value Added Tax		
Generation		245.29
Transmission		22.95
System Loss		39.62
Distribution		197.69
Others		26.67
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		905.11
CURRENT BILL - MAY 2018		7,089.34
TOTAL AMOUNT DUE		13,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,714.00

Your monthly electricity consumption chart

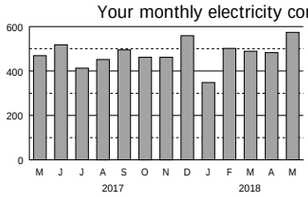

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,089.34		
Less : VAT	536.19		
Amount Net of VAT	6,553.15		
Less: BIR 2306	223.41		
BIR 2307	124.61	VATable Sales	6,184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.92
Amount Due	6,205.13	VAT Zero Rated Sales	0.00
Add : VAT	536.19	VAT Amount	536.19
TOTAL AMOUNT DUE	6,741.32	TOTAL SALES	7,089.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDORON,MARISSA UMALI
Meter Number : MTR1067213
Pole Number : 0058281
Billing Period : MAY 2018

Premise Address: PREDOM ST. LAHUG, CEBU CITY
Billing Address: PREDOM ST. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/71/0/10/05-22-2018/61 3521

Bill ID 099778502778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937855

09928612762

Date : 05-22-2018

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992861276-2

Customer Information----------

Name : ESMA,MA. AURORA BACULOD

Premise Address: WISDOM LAHUG LAHUG, CEBU CITY

Billing Address: WISDOM LAHUG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2836 EIS6	Pole No	:	0058281
Serial No	:	83301502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15127
Period From	:	04-22-2018	Prev Rdg	:	14978
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	111	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		111.46
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		9.57
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.24
CURRENT BILL - MAY 2018		1,869.11
TOTAL AMOUNT DUE		4,517.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 3,162.00

Your monthly electricity consumption chart

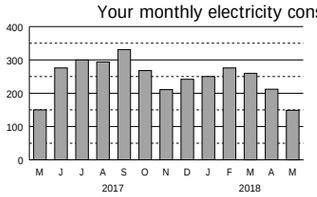

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.11		
Less : VAT	142.28		
Amount Net of VAT	1,726.83		
Less: BIR 2306	59.29		
BIR 2307	32.86	VATable Sales	1,630.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.96
Amount Due	1,634.68	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,776.96	TOTAL SALES	1,869.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMA,MA. AURORA BACULOD

Meter Number : 2836 EIS6

Pole Number : 0058281

Billing Period : MAY 2018

Premise Address: WISDOM LAHUG LAHUG, CEBU CITY
Billing Address: WISDOM LAHUG LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/71/0/10/05-22-2018/61 3522

Bill ID 240649029739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24060367224

1014933084

Date : 05-22-2018

BC16/229.3/281/0983902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406036722-4

Customer Information----------

Name : MACIAS,BENJIE LUA KING

Premise Address: PEACE VALLEY LAHUG,CEBU CITY

Billing Address: PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	DSG1700076	Pole No	:	0983902
Serial No	:	17678010	Multiplier	:	120
Period To	:	05-22-2018	Pres Rdg	:	104
Period From	:	04-22-2018	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	140.00	Registered	:	4200
Conn Load	:	32342	Billed kWh	:	4200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,981.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	25,158.84
Transmission Charge	0.369/kWh	1,549.80
System Loss Charge	0.9433/kWh	3,961.86
Sub-Total		30,670.50
Distribution Charges		
Distribution Charge	1.7506/kWh	7,352.52
Supply Charge	0.4118/kWh	1,729.56
Metering Charge	0.6989/kWh	2,935.38
	5.00/month	5.00
Sub-Total		12,022.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	409.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.70
Surcharge	0.02 of 33,981.50	679.63
Sub-Total		1,089.41
Government Charges		
Franchise Tax - Local		328.36
Value Added Tax		
Generation		1,794.79
Transmission		167.94
System Loss		289.87
Distribution		1,442.70
Others		170.13
Universal Charge		
Missionary Electrification	0.1561/kWh	655.62
Environmental Charge	0.0025/kWh	10.50
NPC Stranded Contract Costs	0.1938/kWh	813.96
NPC Stranded Debts	0.0265/kWh	111.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	768.60
Sub-Total		6,553.77
CURRENT BILL - MAY 2018		50,336.14
TOTAL AMOUNT DUE		84,317.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 23,582.41

Your monthly electricity consumption chart

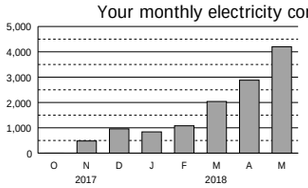

Avg Monthly Usage : 1,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,336.14		
Less : VAT	3,865.43		
Amount Net of VAT	46,470.71		
Less: BIR 2306	1,610.60		
BIR 2307	882.21	VATable Sales	43,782.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,688.34
Amount Due	43,977.90	VAT Zero Rated Sales	0.00
Add : VAT	3,865.43	VAT Amount	3,865.43
TOTAL AMOUNT DUE	47,843.33	TOTAL SALES	50,336.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/281/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACIAS,BENJIE LUA KING

Meter Number : DSG1700076

Pole Number : 0983902

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG,CEBU CITY
Billing Address: PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224338361345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22406300008

BILLING STATEMENT

1014927967

Date : 05-22-2018

BC16/229.3/310/0983902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240630000-8

Customer Information----------

Name : HORLANDA,LEON TM

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	295551SS6	Pole No	:	0983902
Serial No	:	36448955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69881
Period From	:	04-22-2018	Prev Rdg	:	68998
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	150	Billed kWh	:	883

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,232.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,289.35
Transmission Charge	0.369/kWh	325.83
System Loss Charge	0.9433/kWh	832.93
Sub-Total		6,448.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	86.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	260.57
Surcharge	0.02 of 11,232.00	224.64
Sub-Total		571.36
Government Charges		
Franchise Tax - Local		71.63
Value Added Tax		
Generation		377.33
Transmission		35.30
System Loss		60.95
Distribution		303.78
Others		45.89
NPC/PSALM Adjustment		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
NPC Stranded Debts	0.0265/kWh	23.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.59
Sub-Total		1,397.15
CURRENT BILL - MAY 2018		10,948.15
TOTAL AMOUNT DUE		22,180.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,478.00

Your monthly electricity consumption chart

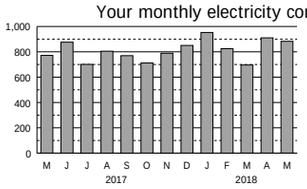

Avg Monthly Usage : 810.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,948.15		
Less : VAT	829.36		
Amount Net of VAT	10,118.79		
Less: BIR 2306	345.58		
BIR 2307	192.45	VATable Sales	9,551.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.79
Amount Due	9,580.76	VAT Zero Rated Sales	0.00
Add : VAT	829.36	VAT Amount	829.36
TOTAL AMOUNT DUE	10,410.12	TOTAL SALES	10,948.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/310/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORLANDA,LEON TM
Meter Number : 295551SS6
Pole Number : 0983902
Billing Period : MAY 2018

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 574542474687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929320

57485300008

Date : 05-22-2018

BC16/229.3/380/0051470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748530000-8

Customer Information----------

Name : L & L CEBU VENTURES INC M4

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	107520SS6	Pole No	:	0051470
Serial No	:	80926318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42562
Period From	:	04-22-2018	Prev Rdg	:	42174
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	4865	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,324.20
Transmission Charge	0.369/kWh	143.17
System Loss Charge	0.9433/kWh	366.00
Sub-Total		2,833.37
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.50
Surcharge	0.02 of 5,943.50	118.87
Sub-Total		271.22
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		165.81
Transmission		15.52
System Loss		26.77
Distribution		133.82
Others		22.60
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		616.85
CURRENT BILL - MAY 2018		4,836.62
TOTAL AMOUNT DUE		10,779.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 4,563.00

Your monthly electricity consumption chart

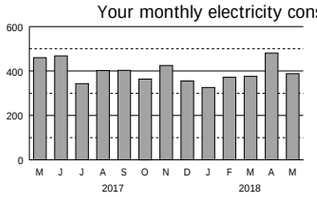

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.62		
Less : VAT	367.20		
Amount Net of VAT	4,469.42		
Less: BIR 2306	153.03		
BIR 2307	85.03	VATable Sales	4,219.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.65
Amount Due	4,231.36	VAT Zero Rated Sales	0.00
Add : VAT	367.20	VAT Amount	367.20
TOTAL AMOUNT DUE	4,598.56	TOTAL SALES	4,836.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/380/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : L & L CEBU VENTURES INC M4

Meter Number : 107520SS6

Pole Number : 0051470

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656755358230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922114

65606300005

Date : 05-22-2018

BC16/229.3/410/0051470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560630000-5

Customer Information----------

Name : L & L VENTURES INC M7

Premise Address: C/O DANAQUE LAMBERTO FREEDOM ST PEACE VALLEY CAPITOL HILLS
Billing Address: C/O DANAQUE LAMBERTO FREEDOM ST PEACE VALLEY CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	118712DS6	Pole No	:	0051470
Serial No	:	24034955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98162
Period From	:	04-22-2018	Prev Rdg	:	97636
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	6700	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,218.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,150.85
Transmission Charge	0.369/kWh	194.09
System Loss Charge	0.9433/kWh	496.18
Sub-Total		3,841.12
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.22
Surcharge	0.02 of 12,945.50	258.91
Sub-Total		465.45
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		224.78
Transmission		21.03
System Loss		36.30
Distribution		181.21
Others		42.46
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		848.60
CURRENT BILL - MAY 2018		6,665.22
TOTAL AMOUNT DUE		13,883.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 5,727.00

Your monthly electricity consumption chart

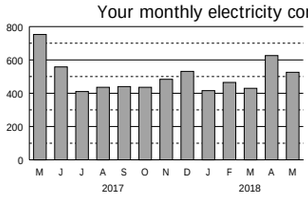

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,665.22		
Less : VAT	509.42		
Amount Net of VAT	6,155.80		
Less: BIR 2306	212.27		
BIR 2307	117.20	VATable Sales	5,816.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.18
Amount Due	5,826.33	VAT Zero Rated Sales	0.00
Add : VAT	509.42	VAT Amount	509.42
TOTAL AMOUNT DUE	6,335.75	TOTAL SALES	6,665.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/410/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : L & L VENTURES INC M7
Meter Number : 118712DS6
Pole Number : 0051470
Billing Period : MAY 2018

Premise Address: C/O DANAQUE LAMBERTO FREEDOM ST PEACE VALLEY CAPITOL HILLS
Billing Address: C/O DANAQUE LAMBERTO FREEDOM ST PEACE VALLEY CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/410/0/10/05-22-2018/61 3526

Bill ID 049419275286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04903766642

1014937473

Date : 05-22-2018

BC16/229.3/565/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490376664-2

Customer Information----------
Name : DIONSON-GIGATARAS,DORIS MAYOL
Premise Address: UNIT 4 FREEDOM ST. PEACE VALLEY LAHUG
Billing Address: UNIT 4 FREEDOM ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	511895 GS6	Pole No	:	0051481
Serial No	:	58060936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48000
Period From	:	04-22-2018	Prev Rdg	:	47336
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	508	Billed kWh	:	664

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,462.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,977.49
Transmission Charge	0.369/kWh	245.02
System Loss Charge	0.9433/kWh	626.35
Sub-Total		4,848.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.95
Surcharge	0.02 of 6,462.50	129.25
Sub-Total		389.98
Government Charges		
Franchise Tax - Local		53.58
Value Added Tax		
Generation		283.74
Transmission		26.55
System Loss		45.84
Distribution		228.59
Others		29.71
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		1,045.70
CURRENT BILL - MAY 2018		8,189.45
TOTAL AMOUNT DUE		14,652.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,484.00

Your monthly electricity consumption chart

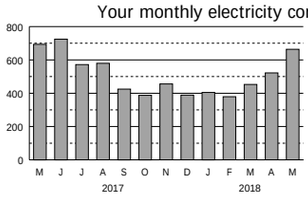

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,189.45		
Less : VAT	619.02		
Amount Net of VAT	7,570.43		
Less: BIR 2306	257.95		
BIR 2307	143.95	VATable Sales	7,143.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.68
Amount Due	7,168.53	VAT Zero Rated Sales	0.00
Add : VAT	619.02	VAT Amount	619.02
TOTAL AMOUNT DUE	7,787.55	TOTAL SALES	8,189.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/565/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON-GIGATARAS,DORIS MAYOL
Meter Number : 511895 GS6
Pole Number : 0051481
Billing Period : MAY 2018

Premise Address: UNIT 4 FREEDOM ST. PEACE VALLEY LAHUG
Billing Address: UNIT 4 FREEDOM ST. PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/565/0/10/05-22-2018/61 3527

Bill ID 576940028957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930040

57605300003

Date : 05-22-2018

BC16/229.3/570/0051492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760530000-3

Customer Information----------

Name : LIBRON,GLADY C

Premise Address: DR 2 FREEDOM ST COR FRSHP PEACE VALLEY LAHUG CEBU CITY

Billing Address: DR 2 FREEDOM ST COR FRSHP PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062602	Pole No	:	0051492
Serial No	:	125282319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19050
Period From	:	04-22-2018	Prev Rdg	:	18597
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	200	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,316.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,713.56
Transmission Charge	0.6679/kWh	302.56
System Loss Charge	0.9203/kWh	416.90
Sub-Total		3,433.02
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.68
Surcharge	0.02 of 5,316.50	106.33
Sub-Total		284.21
Government Charges		
Franchise Tax - Local		37.64
Value Added Tax		
Generation		193.57
Transmission		32.78
System Loss		31.16
Distribution		156.14
Others		22.58
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		731.53
CURRENT BILL - MAY 2018		5,749.93
TOTAL AMOUNT DUE		11,066.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 6,000.00

Your monthly electricity consumption chart

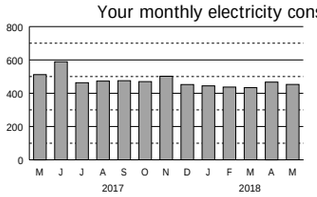

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.93		
Less : VAT	439.36		
Amount Net of VAT	5,310.57		
Less: BIR 2306	183.08		
BIR 2307	101.12	VATable Sales	5,018.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.17
Amount Due	5,026.37	VAT Zero Rated Sales	0.00
Add : VAT	439.36	VAT Amount	439.36
TOTAL AMOUNT DUE	5,465.73	TOTAL SALES	5,749.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/570/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRON,GLADY C

Meter Number : MTR1062602

Pole Number : 0051492

Billing Period : MAY 2018

Premise Address: DR 2 FREEDOM ST COR FRSHP PEACE VALLEY LAHUG CEBU CITY
Billing Address: DR 2 FREEDOM ST COR FRSHP PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876965064238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87663300009

BILLING STATEMENT

1014929472

Date : 05-22-2018

BC16/229.3/590/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766330000-9

Customer Information----------

Name : YAP,ABELARDO T

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	368796GS6	Pole No	:	0051481
Serial No	:	02108154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64987
Period From	:	04-22-2018	Prev Rdg	:	64534
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	1275	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,210.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,713.56
Transmission Charge	0.369/kWh	167.16
System Loss Charge	0.9433/kWh	427.31
Sub-Total		3,308.03
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.68
Surcharge	0.02 of 5,210.50	104.21
Sub-Total		282.09
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		193.57
Transmission		18.11
System Loss		31.28
Distribution		156.14
Others		22.21
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		715.65
CURRENT BILL - MAY 2018		5,606.94
TOTAL AMOUNT DUE		10,817.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,411.00

Your monthly electricity consumption chart

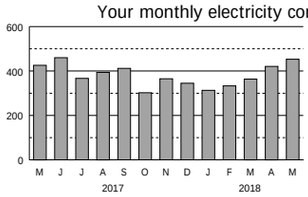

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.94		
Less : VAT	424.44		
Amount Net of VAT	5,182.50		
Less: BIR 2306	176.83		
BIR 2307	98.56	VATable Sales	4,891.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.21
Amount Due	4,907.11	VAT Zero Rated Sales	0.00
Add : VAT	424.44	VAT Amount	424.44
TOTAL AMOUNT DUE	5,331.55	TOTAL SALES	5,606.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/590/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ABELARDO T
Meter Number : 368796GS6
Pole Number : 0051481
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/590/0/10/05-22-2018/61 3529

Bill ID 303897773923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30343300007

1014920991

Date : 05-22-2018

BC16/229.3/660/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034330000-7

Customer Information----------

Name : CASTRO,RAUL M4 V

Premise Address: 15 FRIENDSHIP ST. LAHUG CEBU CITY
Billing Address: 15 FRIENDSHIP ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	413643GS6	Pole No	:	0983916
Serial No	:	61045474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38443
Period From	:	04-22-2018	Prev Rdg	:	38128
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	2410	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		201.03
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		16.04
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		498.50
CURRENT BILL - MAY 2018		3,906.13
TOTAL AMOUNT DUE		7,773.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,140.00

Your monthly electricity consumption chart

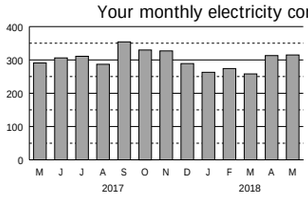

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.13		
Less : VAT	295.93		
Amount Net of VAT	3,610.20		
Less: BIR 2306	123.32		
BIR 2307	68.66	VATable Sales	3,407.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.57
Amount Due	3,418.22	VAT Zero Rated Sales	0.00
Add : VAT	295.93	VAT Amount	295.93
TOTAL AMOUNT DUE	3,714.15	TOTAL SALES	3,906.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/660/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RAUL M4 V
Meter Number : 413643GS6
Pole Number : 0983916
Billing Period : MAY 2018

Premise Address: 15 FRIENDSHIP ST. LAHUG CEBU CITY
Billing Address: 15 FRIENDSHIP ST. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975334391037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97543300004

1014930399

Date : 05-22-2018

BC16/229.3/670/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754330000-4

Customer Information----------

Name : CASTRO,RAUL M7 V

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	433803GS6	Pole No	:	0983916
Serial No	:	93512539	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20351
Period From	:	04-22-2018	Prev Rdg	:	20248
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	900	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		4.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.76
CURRENT BILL - MAY 2018		1,275.09
TOTAL AMOUNT DUE		2,274.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 650.75

Your monthly electricity consumption chart

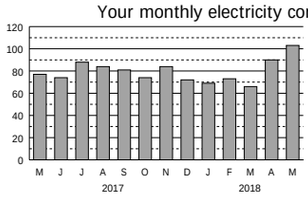

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.09		
Less : VAT	96.54		
Amount Net of VAT	1,178.55		
Less: BIR 2306	40.23		
BIR 2307	22.41	VATable Sales	1,112.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,115.91	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,212.45	TOTAL SALES	1,275.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/670/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,RAUL M7 V

Meter Number : 433803GS6

Pole Number : 0983916

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860519757901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923647

86029510269

Date : 05-22-2018

BC16/229.3/697/1136305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602951026-9

Customer Information----------
Name : ALFON,BENJAMIN GO

Premise Address: M2 YACAL ST. GREEN VALLEY SUBD. CEBU CITY
Billing Address: M2 YACAL ST. GREEN VALLEY SUBD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	014577 EFS6	Pole No	:	1136305
Serial No	:	121446438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7562
Period From	:	04-22-2018	Prev Rdg	:	7530
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1980	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 12.00
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		36.39
CURRENT BILL - MAY 2018		229.26
TOTAL AMOUNT DUE		1,144.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart

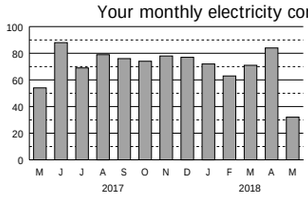

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.26		
Less : VAT	16.96		
Amount Net of VAT	212.30		
Less: BIR 2306	7.07		
BIR 2307	3.89	VATable Sales	192.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	218.30	TOTAL SALES	229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,BENJAMIN GO
Meter Number : 014577 EFS6
Pole Number : 1136305
Billing Period : MAY 2018

Premise Address: M2 YACAL ST. GREEN VALLEY SUBD. CEBU CITY
Billing Address: M2 YACAL ST. GREEN VALLEY SUBD. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/697/0/10/05-22-2018/61 3532

Bill ID 275895513242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929673

27562992761

Date : 05-22-2018

BC16/229.3/697/1136305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756299276-1

Customer Information----------

Name : ALFON,BENJAMIN GO

Premise Address: M3 YACAL ST. . GREEN VALLEY SUBD.
Billing Address: M3 YACAL ST. . GREEN VALLEY SUBD.

TIN :

Metering Information----------

Meter No	:	500324 GS6	Pole No	:	1136305
Serial No	:	68811931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34436
Period From	:	04-22-2018	Prev Rdg	:	32549
No of Days	:	30	Diff Rdg	:	1887
Avg kWh/day	:	62.90	Registered	:	1887
Conn Load	:	590	Billed kWh	:	1887

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,607.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,303.51
Transmission Charge	0.369/kWh	696.30
System Loss Charge	0.9433/kWh	1,780.01
Sub-Total		13,779.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	183.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.32
NPC/PSALM Adjustment	0.2951/kWh	556.85
Surcharge	0.02 of 19,607.00	392.14
Sub-Total		1,133.10
Government Charges		
Franchise Tax - Local		152.38
Value Added Tax		
Generation		806.37
Transmission		75.46
System Loss		130.23
Distribution		648.51
Others		87.44
NPC/PSALM Adjustment		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
NPC Stranded Debts	0.0265/kWh	50.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	345.32
Sub-Total		2,973.76
CURRENT BILL - MAY 2018		23,290.95
TOTAL AMOUNT DUE		42,897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 24,096.00

Your monthly electricity consumption chart

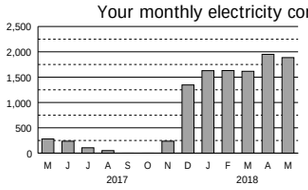

Avg Monthly Usage : 844.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,290.95		
Less : VAT	1,761.07		
Amount Net of VAT	21,529.88		
Less: BIR 2306	733.78		
BIR 2307	409.39	VATable Sales	20,317.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,212.69
Amount Due	20,386.71	VAT Zero Rated Sales	0.00
Add : VAT	1,761.07	VAT Amount	1,761.07
TOTAL AMOUNT DUE	22,147.78	TOTAL SALES	23,290.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,BENJAMIN GO
Meter Number : 500324 GS6
Pole Number : 1136305
Billing Period : MAY 2018

Premise Address: M3 YACAL ST. . GREEN VALLEY SUBD.
Billing Address: M3 YACAL ST. . GREEN VALLEY SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 867424768099

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014926338

86787016111

Date : 05-22-2018

BC16/229.3/697/1136305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678701611-1

Customer Information----------

Name : ALFON,BENJAMIN GO

Premise Address: M5 YACAL ST. GREEN VALLEY SUBD.
Billing Address: M5 YACAL ST. GREEN VALLEY SUBD.

TIN :

Metering Information----------

Meter No	:	500307 GS6	Pole No	:	1136305
Serial No	:	61782681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32129
Period From	:	04-22-2018	Prev Rdg	:	31587
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	590	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,246.69
Transmission Charge	0.369/kWh	200.00
System Loss Charge	0.9433/kWh	511.27
Sub-Total		3,957.96
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.94
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		240.84
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		231.60
Transmission		21.68
System Loss		37.41
Distribution		186.70
Others		14.89
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		843.74
CURRENT BILL - MAY 2018		6,598.37
TOTAL AMOUNT DUE		7,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 355.00

Your monthly electricity consumption chart

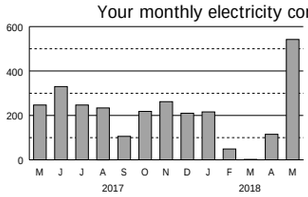

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,598.37		
Less : VAT	496.03		
Amount Net of VAT	6,102.34		
Less: BIR 2306	206.68		
BIR 2307	115.96	VATable Sales	5,754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.71
Amount Due	5,779.70	VAT Zero Rated Sales	0.00
Add : VAT	496.03	VAT Amount	496.03
TOTAL AMOUNT DUE	6,275.73	TOTAL SALES	6,598.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,BENJAMIN GO

Meter Number : 500307 GS6

Pole Number : 1136305

Billing Period : MAY 2018

Premise Address: M5 YACAL ST. GREEN VALLEY SUBD.
Billing Address: M5 YACAL ST. GREEN VALLEY SUBD.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649336426681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937669

64938500622

Date : 05-22-2018

BC16/229.3/697/0051170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493850062-2

Customer Information----------

Name : ALFON,PHILIP GO M3

Premise Address: M3 YAKAL ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

Billing Address: M3 YAKAL ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496212 GS6	Pole No	:	0051170
Serial No	:	81840192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27462
Period From	:	04-22-2018	Prev Rdg	:	26880
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	1425	Billed kWh	:	582

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,963.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,486.30
Transmission Charge	0.369/kWh	214.76
System Loss Charge	0.9433/kWh	549.00
Sub-Total		4,250.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	171.75
Surcharge	0.02 of 6,963.50	139.27
Sub-Total		367.81
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		248.70
Transmission		23.27
System Loss		40.18
Distribution		200.43
Others		29.19
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		919.99
CURRENT BILL - MAY 2018		7,208.14
TOTAL AMOUNT DUE		14,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 6,179.00

Your monthly electricity consumption chart

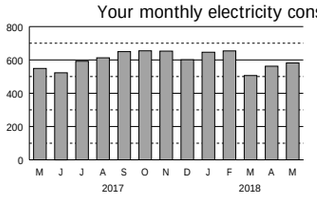

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.14		
Less : VAT	545.80		
Amount Net of VAT	6,662.34		
Less: BIR 2306	227.43		
BIR 2307	126.71	VATable Sales	6,288.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.19
Amount Due	6,308.20	VAT Zero Rated Sales	0.00
Add : VAT	545.80	VAT Amount	545.80
TOTAL AMOUNT DUE	6,854.00	TOTAL SALES	7,208.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,PHILIP GO M3

Meter Number : 496212 GS6

Pole Number : 0051170

Billing Period : MAY 2018

Premise Address: M3 YAKAL ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

Billing Address: M3 YAKAL ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171897788511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928106

17149852612

Date : 05-22-2018

BC16/229.3/713/0983881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714985261-2

Customer Information----------

Name : TAN,BARBARA GOTHONG

Premise Address: M3 CORNER MAHOGANY ST. PEACE VALLEY LAHUG
Billing Address: M3 CORNER MAHOGANY ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1700214	Pole No	:	0983881
Serial No	:	41020384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2959
Period From	:	04-22-2018	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	9750	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		177.90
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		14.55
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		420.60
CURRENT BILL - MAY 2018		3,296.91
TOTAL AMOUNT DUE		6,989.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,710.00

Your monthly electricity consumption chart

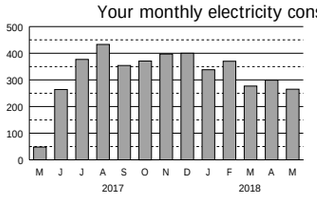

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.91		
Less : VAT	250.12		
Amount Net of VAT	3,046.79		
Less: BIR 2306	104.23		
BIR 2307	57.96	VATable Sales	2,876.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.48
Amount Due	2,884.60	VAT Zero Rated Sales	0.00
Add : VAT	250.12	VAT Amount	250.12
TOTAL AMOUNT DUE	3,134.72	TOTAL SALES	3,296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/713/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BARBARA GOTHONG

Meter Number : BSV1700214

Pole Number : 0983881

Billing Period : MAY 2018

Premise Address: M3 CORNER MAHOGANY ST. PEACE VALLEY LAHUG
Billing Address: M3 CORNER MAHOGANY ST. PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056363823127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922106

05625300008

Date : 05-22-2018

BC16/229.3/740/0962903/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562530000-8

Customer Information----------

Name : FONACIER,BERNADETTE

Premise Address: GREEN VALLEY HARMONY CAPITOL HILLS
Billing Address: GREEN VALLEY HARMONY CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368173GS6	Pole No	:	0962903
Serial No	:	02106445	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14056
Period From	:	04-22-2018	Prev Rdg	:	13422
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	2273	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,797.79
Transmission Charge	0.369/kWh	233.95
System Loss Charge	0.9433/kWh	598.05
Sub-Total		4,629.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.09
Surcharge	0.02 of 6,670.00	133.40
Sub-Total		382.35
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		270.94
Transmission		25.35
System Loss		43.76
Distribution		218.29
Others		29.58
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		999.79
CURRENT BILL - MAY 2018		7,830.99
TOTAL AMOUNT DUE		14,500.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,530.00

Your monthly electricity consumption chart

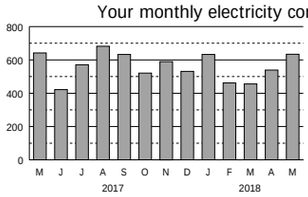

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.99		
Less : VAT	592.31		
Amount Net of VAT	7,238.68		
Less: BIR 2306	246.79		
BIR 2307	137.65	VATable Sales	6,831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.48
Amount Due	6,854.24	VAT Zero Rated Sales	0.00
Add : VAT	592.31	VAT Amount	592.31
TOTAL AMOUNT DUE	7,446.55	TOTAL SALES	7,830.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/740/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FONACIER,BERNADETTE
Meter Number : 368173GS6
Pole Number : 0962903
Billing Period : MAY 2018

Premise Address: GREEN VALLEY HARMONY CAPITOL HILLS
Billing Address: GREEN VALLEY HARMONY CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 462827573119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925131

46246300001

Date : 05-22-2018

BC16/229.3/760/0962896/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624630000-1

Customer Information----------
Name : MONERA,CASIANO M

Premise Address: GREEN VALLEY CAPITOL
Billing Address: GREEN VALLEY CAPITOL

TIN :

Metering Information----------

Meter No	:	315410GS6	Pole No	:	0962896
Serial No	:	45702315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57391
Period From	:	04-22-2018	Prev Rdg	:	57123
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	467	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,605.37
Transmission Charge	0.369/kWh	98.89
System Loss Charge	0.9433/kWh	252.80
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.09
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		191.50
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		114.51
Transmission		10.72
System Loss		18.50
Distribution		92.62
Others		16.12
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		426.81
CURRENT BILL - MAY 2018		3,347.20
TOTAL AMOUNT DUE		7,660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,446.00

Your monthly electricity consumption chart

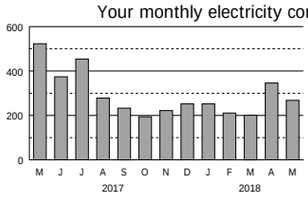

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.20		
Less : VAT	254.32		
Amount Net of VAT	3,092.88		
Less: BIR 2306	105.97		
BIR 2307	58.85	VATable Sales	2,920.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.49
Amount Due	2,928.06	VAT Zero Rated Sales	0.00
Add : VAT	254.32	VAT Amount	254.32
TOTAL AMOUNT DUE	3,182.38	TOTAL SALES	3,347.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/760/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONERA,CASIANO M
Meter Number : 315410GS6
Pole Number : 0962896
Billing Period : MAY 2018

Premise Address: GREEN VALLEY CAPITOL
Billing Address: GREEN VALLEY CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861128099917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923806

86117300003

Date : 05-22-2018

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611730000-3

Customer Information----------
Name : MLD DREAM BUILDERS INC.
Premise Address: GREEN VALLEY LAHUG CEBU CITY
Billing Address: GREEN VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	460160GS6	Pole No	:	0051133
Serial No	:	60317025	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58764
Period From	:	04-22-2018	Prev Rdg	:	58611
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	336	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		9.18
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		243.92
CURRENT BILL - MAY 2018		1,913.11
TOTAL AMOUNT DUE		4,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,974.61

Your monthly electricity consumption chart

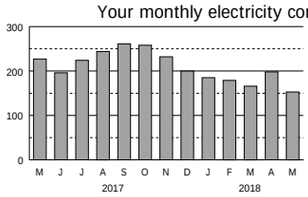

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.11		
Less : VAT	145.44		
Amount Net of VAT	1,767.67		
Less: BIR 2306	60.59		
BIR 2307	33.63	VATable Sales	1,669.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.48
Amount Due	1,673.45	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,818.89	TOTAL SALES	1,913.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MLD DREAM BUILDERS INC.
Meter Number : 460160GS6
Pole Number : 0051133
Billing Period : MAY 2018

Premise Address: GREEN VALLEY LAHUG CEBU CITY
Billing Address: GREEN VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 167325248091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926725

16771700776

Date : 05-22-2018

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677170077-6

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address: M2 YAKAL STREET GREENVALLEY
Billing Address: M2 YAKAL STREET GREENVALLEY

TIN :

Metering Information----------

Meter No	:	528747 GS6	Pole No	:	0051133
Serial No	:	24883372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19834
Period From	:	04-22-2018	Prev Rdg	:	19677
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	26100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		8.04
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.80
CURRENT BILL - MAY 2018		1,950.10
TOTAL AMOUNT DUE		3,896.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,405.39

Your monthly electricity consumption chart

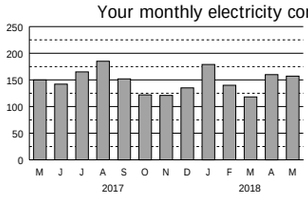

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.10		
Less : VAT	147.82		
Amount Net of VAT	1,802.28		
Less: BIR 2306	61.59		
BIR 2307	34.28	VATable Sales	1,701.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,706.41	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,854.23	TOTAL SALES	1,950.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MLD DREAM BUILDERS INC.

Meter Number : 528747 GS6

Pole Number : 0051133

Billing Period : MAY 2018

Premise Address: M2 YAKAL STREET GREENVALLEY
Billing Address: M2 YAKAL STREET GREENVALLEY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710062146576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71019036988

1014923929

Date : 05-22-2018

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101903698-8

Customer Information----------
Name : MLD DREAM BUILDERS INC.

Premise Address: M5 YAKAL STREET GREENVALLEY LAHUG
Billing Address: M5 YAKAL STREET GREENVALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1170865	Pole No	:	0051133
Serial No	:	133485464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7733
Period From	:	04-22-2018	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	3150	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,599.75
Transmission Charge	0.369/kWh	160.15
System Loss Charge	0.9433/kWh	409.39
Sub-Total		3,169.29
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		141.80
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		185.45
Transmission		17.35
System Loss		29.96
Distribution		149.62
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		681.55
CURRENT BILL - MAY 2018		5,239.44
TOTAL AMOUNT DUE		6,658.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,554.00

Your monthly electricity consumption chart

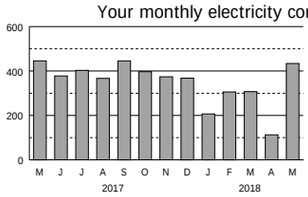

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.44		
Less : VAT	403.50		
Amount Net of VAT	4,835.94		
Less: BIR 2306	168.13		
BIR 2307	91.84	VATable Sales	4,557.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.05
Amount Due	4,575.97	VAT Zero Rated Sales	0.00
Add : VAT	403.50	VAT Amount	403.50
TOTAL AMOUNT DUE	4,979.47	TOTAL SALES	5,239.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MLD DREAM BUILDERS INC.
Meter Number : MTR1170865
Pole Number : 0051133
Billing Period : MAY 2018

Premise Address: M5 YAKAL STREET GREENVALLEY LAHUG
Billing Address: M5 YAKAL STREET GREENVALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891148039977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935135

89170372687

Date : 05-22-2018

BC16/229.3/840/0058355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917037268-7

Customer Information----------

Name : FAJARDO,JOSIE AYA-AY

Premise Address: GREEN VALLEY CAPITOL SITE, CEBU CITY
Billing Address: GREEN VALLEY CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041239	Pole No	:	0058355
Serial No	:	126817775	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15252
Period From	:	04-22-2018	Prev Rdg	:	14945
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	354	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,838.99
Transmission Charge	0.369/kWh	113.28
System Loss Charge	0.9433/kWh	289.59
Sub-Total		2,241.86
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.60
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		175.05
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		131.19
Transmission		12.27
System Loss		21.19
Distribution		106.01
Others		13.10
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		483.14
CURRENT BILL - MAY 2018		3,783.46
TOTAL AMOUNT DUE		6,508.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 85.00

Your monthly electricity consumption chart

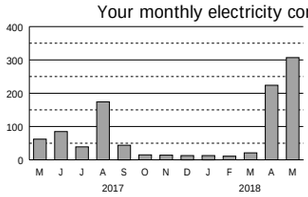

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.46		
Less : VAT	285.88		
Amount Net of VAT	3,497.58		
Less: BIR 2306	119.12		
BIR 2307	66.50	VATable Sales	3,300.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.26
Amount Due	3,311.96	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,597.84	TOTAL SALES	3,783.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/840/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,JOSIE AYA-AY

Meter Number : MTR1041239

Pole Number : 0058355

Billing Period : MAY 2018

Premise Address: GREEN VALLEY CAPITOL SITE, CEBU CITY
Billing Address: GREEN VALLEY CAPITOL SITE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497209473360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938093

49749089550

Date : 05-22-2018

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974908955-0

Customer Information----------

Name : PAMULAGAN,TOMAS VILLEGAS

Premise Address: ACACIA ST. GREEN VALLEY CAPITOL SITE, CEBU CITY
Billing Address: ACACIA ST. GREEN VALLEY CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025877	Pole No	:	0063855
Serial No	:	121758248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6483
Period From	:	04-22-2018	Prev Rdg	:	6332
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	164	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		7.94
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.54
CURRENT BILL - MAY 2018		1,877.74
TOTAL AMOUNT DUE		3,836.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,633.00

Your monthly electricity consumption chart

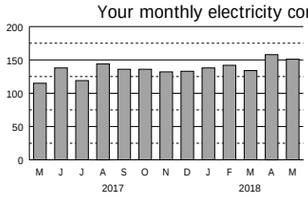

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.74		
Less : VAT	142.41		
Amount Net of VAT	1,735.33		
Less: BIR 2306	59.34		
BIR 2307	33.01	VATable Sales	1,638.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,642.98	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,785.39	TOTAL SALES	1,877.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMULAGAN,TOMAS VILLEGAS

Meter Number : MTR1025877

Pole Number : 0063855

Billing Period : MAY 2018

Premise Address: ACACIA ST. GREEN VALLEY CAPITOL SITE, CEBU CITY
Billing Address: ACACIA ST. GREEN VALLEY CAPITOL SITE, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424945856176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928588

42440514703

Date : 05-22-2018

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244051470-3

Customer Information----------

Name : TRAZO,ANNA LIZA NUNEZ

Premise Address: YAKAL STREET GREEN VALLEY CAPITOL SITE, CEBU CITY

Billing Address: YAKAL STREET GREEN VALLEY CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707811	Pole No	:	0063855
Serial No	:	85168617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	186
Period From	:	04-22-2018	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1584	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.21
CURRENT BILL - MAY 2018		327.34
TOTAL AMOUNT DUE		567.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 235.00

Your monthly electricity consumption chart

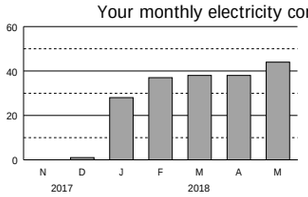

Avg Monthly Usage : 26.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.34		
Less : VAT	24.41		
Amount Net of VAT	302.93		
Less: BIR 2306	10.17		
BIR 2307	5.56	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.80
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	311.61	TOTAL SALES	327.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZO,ANNA LIZA NUNEZ

Meter Number : BSG1707811

Pole Number : 0063855

Billing Period : MAY 2018

Premise Address: YAKAL STREET GREEN VALLEY CAPITOL SITE, CEBU CITY
Billing Address: YAKAL STREET GREEN VALLEY CAPITOL SITE, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762964057006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76275300002

BILLING STATEMENT

1014924175

Date : 05-22-2018

BC16/229.3/900/0058333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627530000-2

Customer Information----------

Name : DEGRAN,PAUL L TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	296334SS6	Pole No	:	0058333
Serial No	:	35655733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8358
Period From	:	04-22-2018	Prev Rdg	:	8298
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 11.99
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		79.10
CURRENT BILL - MAY 2018		557.09
TOTAL AMOUNT DUE		2,052.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 770.00

Your monthly electricity consumption chart

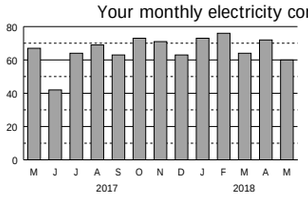

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.09		
Less : VAT	41.80		
Amount Net of VAT	515.29		
Less: BIR 2306	17.42		
BIR 2307	9.63	VATable Sales	477.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	488.24	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	530.04	TOTAL SALES	557.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/900/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGRAN,PAUL L TM
Meter Number : 296334SS6
Pole Number : 0058333
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325612329665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929213

32595300008

Date : 05-22-2018

BC16/229.3/920/0058322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259530000-8

Customer Information----------

Name : BANQUIRIGO,SANTIAGO M TM

Premise Address: TOPHILL LAHUG

Billing Address: TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	296345SS6	Pole No	:	0058322
Serial No	:	31447838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28161
Period From	:	04-22-2018	Prev Rdg	:	27932
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		12.70
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		363.64
CURRENT BILL - MAY 2018		2,850.91
TOTAL AMOUNT DUE		3,815.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2018 - 335.00

Your monthly electricity consumption chart

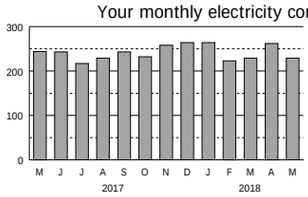

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.91		
Less : VAT	216.32		
Amount Net of VAT	2,634.59		
Less: BIR 2306	90.12		
BIR 2307	50.12	VATable Sales	2,487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.32
Amount Due	2,494.35	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,710.67	TOTAL SALES	2,850.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/920/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANQUIRIGO,SANTIAGO M TM

Meter Number : 296345SS6

Pole Number : 0058322

Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG

Billing Address: TOPHILL LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132200395988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13295300001

1014931819

Date : 05-22-2018

BC16/229.3/940/0058322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329530000-1

Customer Information----------

Name : OLMELLO,NENITA Y

Premise Address: GREEN VALLEY CAPITOL SITE

Billing Address: GREEN VALLEY CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	296567SS6	Pole No	:	0058322
Serial No	:	36050050	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14377
Period From	:	04-22-2018	Prev Rdg	:	14249
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		5.71
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.09
CURRENT BILL - MAY 2018		1,583.04
TOTAL AMOUNT DUE		2,819.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,490.00

Your monthly electricity consumption chart

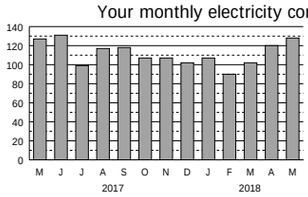

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.04		
Less : VAT	119.80		
Amount Net of VAT	1,463.24		
Less: BIR 2306	49.91		
BIR 2307	27.83	VATable Sales	1,380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.29
Amount Due	1,385.50	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,505.30	TOTAL SALES	1,583.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/940/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMELLO,NENITA Y

Meter Number : 296567SS6

Pole Number : 0058322

Billing Period : MAY 2018

Premise Address: GREEN VALLEY CAPITOL SITE
Billing Address: GREEN VALLEY CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/940/0/10/05-22-2018/61 3547

Bill ID 002847793388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920589

00265220699

Date : 05-22-2018

BC16/229.3/955/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026522069-9

Customer Information----------

Name : OROFEO,BONIEBER ENGLATERA

Premise Address: LOWER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: LOWER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451523 GS6	Pole No	:	0058344
Serial No	:	90328535	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6049
Period From	:	04-22-2018	Prev Rdg	:	5930
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.13
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.71
CURRENT BILL - MAY 2018		1,470.44
TOTAL AMOUNT DUE		2,546.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 700.00

Your monthly electricity consumption chart

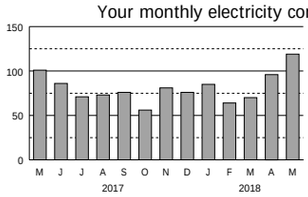

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.44		
Less : VAT	111.23		
Amount Net of VAT	1,359.21		
Less: BIR 2306	46.35		
BIR 2307	25.85	VATable Sales	1,282.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.48
Amount Due	1,287.01	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,398.24	TOTAL SALES	1,470.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/955/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROFEO,BONIEBER ENGLATERA

Meter Number : 451523 GS6

Pole Number : 0058344

Billing Period : MAY 2018

Premise Address: LOWER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: LOWER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 404293107161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921632

40492309576

Date : 05-22-2018

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230957-6

Customer Information----------

Name : ARTEZUELA,JOSSIE MARIE OROFEO

Premise Address: YAKAL UPPER GREEN VALLEY LAHUG, CEBU CITY
Billing Address: YAKAL UPPER GREEN VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3992 EIS6	Pole No	:	0058344
Serial No	:	83302790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12731
Period From	:	04-22-2018	Prev Rdg	:	12484
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		126.22
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		8.78
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		386.98
CURRENT BILL - MAY 2018		3,028.66
TOTAL AMOUNT DUE		4,490.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,500.00

Your monthly electricity consumption chart

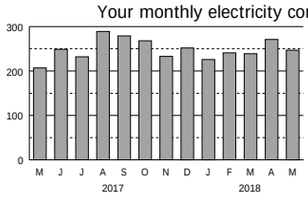

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.66		
Less : VAT	228.37		
Amount Net of VAT	2,800.29		
Less: BIR 2306	95.17		
BIR 2307	53.23	VATable Sales	2,641.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.61
Amount Due	2,651.89	VAT Zero Rated Sales	0.00
Add : VAT	228.37	VAT Amount	228.37
TOTAL AMOUNT DUE	2,880.26	TOTAL SALES	3,028.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTEZUELA,JOSSIE MARIE OROFEO
Meter Number : 3992 EIS6
Pole Number : 0058344
Billing Period : MAY 2018

Premise Address: YAKAL UPPER GREEN VALLEY LAHUG, CEBU CITY
Billing Address: YAKAL UPPER GREEN VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348185362899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34805300000

1014937170

Date : 05-22-2018

BC16/229.3/990/0058366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480530000-0

Customer Information----------

Name : OROFEO,GILBERT E

Premise Address: GREENVALLEY CAPITOL HILLS CAPITOL SITE CEBU CITY

Billing Address: GREENVALLEY CAPITOL HILLS CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	392660GS6	Pole No	:	0058366
Serial No	:	2003142998	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17139
Period From	:	04-22-2018	Prev Rdg	:	17025
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		8.47
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.64
CURRENT BILL - MAY 2018		1,442.11
TOTAL AMOUNT DUE		3,943.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,290.00

Your monthly electricity consumption chart

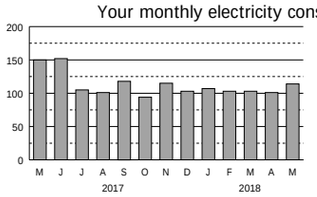

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.11		
Less : VAT	110.15		
Amount Net of VAT	1,331.96		
Less: BIR 2306	45.91		
BIR 2307	25.36	VATable Sales	1,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.49
Amount Due	1,260.69	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,370.84	TOTAL SALES	1,442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/990/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROFEO,GILBERT E

Meter Number : 392660GS6

Pole Number : 0058366

Billing Period : MAY 2018

Premise Address: GREENVALLEY CAPITOL HILLS CAPITOL SITE CEBU CITY
Billing Address: GREENVALLEY CAPITOL HILLS CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 876571011611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87635300004

BILLING STATEMENT

1014929520

Date : 05-22-2018

BC16/229.3/1010/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763530000-4

Customer Information----------

Name : MAGNANAO,DIOLITO P TM

Premise Address: GREENVALLEY CAMPUTHAW
Billing Address: GREENVALLEY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	240515DS6	Pole No	:	0122776
Serial No	:	10997332	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19551
Period From	:	04-22-2018	Prev Rdg	:	19342
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		11.33
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.69
CURRENT BILL - MAY 2018		2,600.01
TOTAL AMOUNT DUE		5,450.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,560.00

Your monthly electricity consumption chart

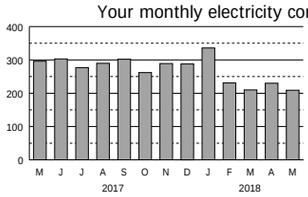

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.01		
Less : VAT	197.24		
Amount Net of VAT	2,402.77		
Less: BIR 2306	82.18		
BIR 2307	45.71	VATable Sales	2,268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,274.88	VAT Zero Rated Sales	0.00
Add : VAT	197.24	VAT Amount	197.24
TOTAL AMOUNT DUE	2,472.12	TOTAL SALES	2,600.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1010/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNANAO,DIOLITO P TM
Meter Number : 240515DS6
Pole Number : 0122776
Billing Period : MAY 2018

Premise Address: GREENVALLEY CAMPUTHAW
Billing Address: GREENVALLEY CAMPUTHAW

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916966010678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91605300002

BILLING STATEMENT

1014925426

Date : 05-22-2018

BC16/229.3/1030/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160530000-2

Customer Information----------

Name : CASTRO,MARIO S

Premise Address: GREEN VALLEY LAHUG
Billing Address: GREEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	240546DS6	Pole No	:	0122776
Serial No	:	10116047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25585
Period From	:	04-22-2018	Prev Rdg	:	25416
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		7.27
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		266.32
CURRENT BILL - MAY 2018		2,085.78
TOTAL AMOUNT DUE		3,607.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 320.00

Your monthly electricity consumption chart

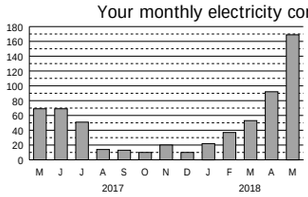

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.78		
Less : VAT	157.71		
Amount Net of VAT	1,928.07		
Less: BIR 2306	65.72		
BIR 2307	36.66	VATable Sales	1,819.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.61
Amount Due	1,825.69	VAT Zero Rated Sales	0.00
Add : VAT	157.71	VAT Amount	157.71
TOTAL AMOUNT DUE	1,983.40	TOTAL SALES	2,085.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1030/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,MARIO S
Meter Number : 240546DS6
Pole Number : 0122776
Billing Period : MAY 2018

Premise Address: GREEN VALLEY LAHUG
Billing Address: GREEN VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248593792906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935814

24805300001

Date : 05-22-2018

BC16/229.3/1040/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480530000-1

Customer Information----------

Name : DIAZ,ALFREDO Y

Premise Address: UPPER GREENVALLEY CAPITOL SITE CEBU CITY
Billing Address: UPPER GREENVALLEY CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062629	Pole No	:	1019476
Serial No	:	125282318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2566
Period From	:	04-22-2018	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	170	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.56
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.39
CURRENT BILL - MAY 2018		520.31
TOTAL AMOUNT DUE		1,153.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 589.00

Your monthly electricity consumption chart

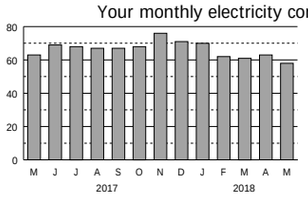

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.31		
Less : VAT	38.45		
Amount Net of VAT	481.86		
Less: BIR 2306	16.02		
BIR 2307	8.99	VATable Sales	445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	456.85	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	495.30	TOTAL SALES	520.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1040/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ALFREDO Y
Meter Number : MTR1062629
Pole Number : 1019476
Billing Period : MAY 2018

Premise Address: UPPER GREENVALLEY CAPITOL SITE CEBU CITY
Billing Address: UPPER GREENVALLEY CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1040/0/10/05-22-2018/61 3553

Bill ID 129286530161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930807

12915300003

Date : 05-22-2018

BC16/229.3/1050/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291530000-3

Customer Information----------

Name : PASCUAL,ABNER B

Premise Address: YAKAL ST UPPER GREEN VALLEY CAPITOL SITE CEBU CITY

Billing Address: YAKAL ST UPPER GREEN VALLEY CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430977GS6	Pole No	:	1019476
Serial No	:	95662347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15822
Period From	:	04-22-2018	Prev Rdg	:	15669
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.39
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.02
CURRENT BILL - MAY 2018		1,896.38
TOTAL AMOUNT DUE		3,607.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,420.00

Your monthly electricity consumption chart

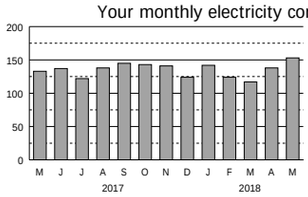

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.38		
Less : VAT	143.65		
Amount Net of VAT	1,752.73		
Less: BIR 2306	59.85		
BIR 2307	33.34	VATable Sales	1,654.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.37
Amount Due	1,659.54	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,803.19	TOTAL SALES	1,896.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1050/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,ABNER B
Meter Number : 430977GS6
Pole Number : 1019476
Billing Period : MAY 2018

Premise Address: YAKAL ST UPPER GREEN VALLEY CAPITOL SITE CEBU CITY
Billing Address: YAKAL ST UPPER GREEN VALLEY CAPITOL SITE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1050/0/10/05-22-2018/61 3554

Bill ID 008734664953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922832

00805300001

Date : 05-22-2018

BC16/229.3/1060/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080530000-1

Customer Information----------

Name : ALEGADO,MARIA ANA S

Premise Address: GREEN VALLEY CAPITOL HILLS CAPITIOL SITE CEBU CITY

Billing Address: GREEN VALLEY CAPITOL HILLS CAPITIOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165972	Pole No	:	0122776
Serial No	:	133499337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1627
Period From	:	04-22-2018	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.42
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.54
CURRENT BILL - MAY 2018		521.61
TOTAL AMOUNT DUE		1,212.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 512.00

Your monthly electricity consumption chart

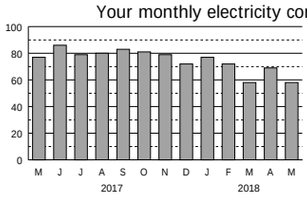

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.61		
Less : VAT	38.59		
Amount Net of VAT	483.02		
Less: BIR 2306	16.07		
BIR 2307	9.01	VATable Sales	447.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.94	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	496.53	TOTAL SALES	521.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1060/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,MARIA ANA S

Meter Number : MTR1165972

Pole Number : 0122776

Billing Period : MAY 2018

Premise Address: GREEN VALLEY CAPITOL HILLS CAPITIOL SITE CEBU CITY
Billing Address: GREEN VALLEY CAPITOL HILLS CAPITIOL SITE CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695648808697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936077

69575455998

Date : 05-22-2018

BC16/229.3/1070/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957545599-8

Customer Information----------

Name : PELENIO,LANDY LETRADA

Premise Address: TOP HILL BARANGAY LAHUG, CEBU CITY
Billing Address: TOP HILL BARANGAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035765	Pole No	:	0122776
Serial No	:	126818210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1278
Period From	:	04-22-2018	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 176.19
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.88
CURRENT BILL - MAY 2018		151.45
TOTAL AMOUNT DUE		555.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 100.00

Your monthly electricity consumption chart

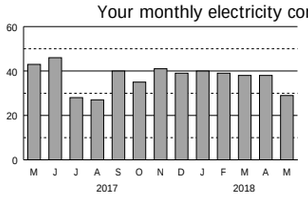

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.45		
Less : VAT	10.66		
Amount Net of VAT	140.79		
Less: BIR 2306	4.43		
BIR 2307	2.49	VATable Sales	123.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.22
Amount Due	133.87	VAT Zero Rated Sales	0.00
Add : VAT	10.66	VAT Amount	10.66
TOTAL AMOUNT DUE	144.53	TOTAL SALES	151.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1070/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELENIO,LANDY LETRADA
Meter Number : MTR1035765
Pole Number : 0122776
Billing Period : MAY 2018

Premise Address: TOP HILL BARANGAY LAHUG, CEBU CITY
Billing Address: TOP HILL BARANGAY LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1070/0/10/05-22-2018/61 3556

Bill ID 657985866310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922624

65763300004

Date : 05-22-2018

BC16/229.3/1080/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576330000-4

Customer Information----------

Name : BALDEZAMO,ROLANDO G

Premise Address: UPPER GREEN VALLEY LAHUG CEBU CITY
Billing Address: UPPER GREEN VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	441961GS6	Pole No	:	0122776
Serial No	:	69403769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7065
Period From	:	04-22-2018	Prev Rdg	:	7015
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.6679/kWh	33.40
System Loss Charge	0.9203/kWh	46.02
Sub-Total		378.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 527.00	10.54
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		21.36
Transmission		3.62
System Loss		3.44
Distribution		17.77
Others		2.35
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		81.19
CURRENT BILL - MAY 2018		638.37
TOTAL AMOUNT DUE		1,165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 515.00

Your monthly electricity consumption chart

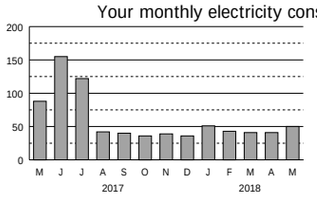

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.37		
Less : VAT	48.89		
Amount Net of VAT	589.48		
Less: BIR 2306	20.37		
BIR 2307	11.23	VATable Sales	557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.30
Amount Due	557.88	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	606.77	TOTAL SALES	638.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1080/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDEZAMO,ROLANDO G

Meter Number : 441961GS6

Pole Number : 0122776

Billing Period : MAY 2018

Premise Address: UPPER GREEN VALLEY LAHUG CEBU CITY
Billing Address: UPPER GREEN VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625440396192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929754

62573660552

Date : 05-22-2018

BC16/229.3/1105/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257366055-2

Customer Information----------

Name : CONSON,MERCY OCLARIT

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226750	Pole No	:	0122776
Serial No	:	41019450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	974
Period From	:	04-22-2018	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 932.00	18.64
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.84
CURRENT BILL - MAY 2018		1,466.36
TOTAL AMOUNT DUE		2,398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 883.00

Your monthly electricity consumption chart

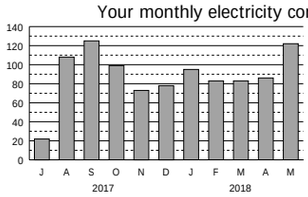

Avg Monthly Usage : 88.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.36		
Less : VAT	112.71		
Amount Net of VAT	1,353.65		
Less: BIR 2306	46.96		
BIR 2307	25.70	VATable Sales	1,275.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.13
Amount Due	1,280.99	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,393.70	TOTAL SALES	1,466.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1105/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSON,MERCY OCLARIT

Meter Number : MTR1226750

Pole Number : 0122776

Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 885835024861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88544300002

BILLING STATEMENT

1014932809

Date : 05-22-2018

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854430000-2

Customer Information----------
Name : CAGALAWAN,DIPEDIUM TM C.

Premise Address: TOPHILLS Cebu City
Billing Address: TOPHILLS Cebu City

TIN :

Metering Information----------

Meter No	:	181943DS6	Pole No	:	0122531
Serial No	:	12628370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89264
Period From	:	04-22-2018	Prev Rdg	:	89177
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.77
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.11
CURRENT BILL - MAY 2018		962.99
TOTAL AMOUNT DUE		1,457.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 625.00

Your monthly electricity consumption chart

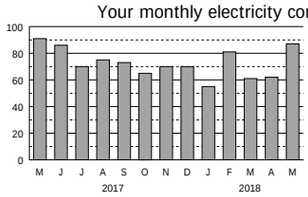

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.99		
Less : VAT	71.95		
Amount Net of VAT	891.04		
Less: BIR 2306	29.99		
BIR 2307	16.84	VATable Sales	835.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.16
Amount Due	844.21	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	916.16	TOTAL SALES	962.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGALAWAN,DIPEDIUM TM C.
Meter Number : 181943DS6
Pole Number : 0122531
Billing Period : MAY 2018

Premise Address: TOPHILLS Cebu City
Billing Address: TOPHILLS Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1120/0/10/05-22-2018/61 3559

Bill ID 441620227821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934930

44161298482

Date : 05-22-2018

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416129848-2

Customer Information----------
Name : HILAGA,FATIMA OCAMPO
Premise Address: TOP HILL LAHUG, CEBU CITY
Billing Address: TOP HILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136344	Pole No	:	0122531
Serial No	:	40092719	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4967
Period From	:	04-22-2018	Prev Rdg	:	4714
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	896	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		398.59
CURRENT BILL - MAY 2018		3,065.54
TOTAL AMOUNT DUE		6,356.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 851.00

Your monthly electricity consumption chart

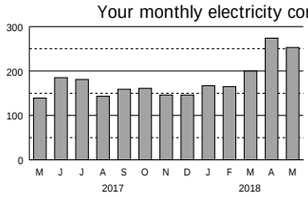

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.54		
Less : VAT	236.44		
Amount Net of VAT	2,829.10		
Less: BIR 2306	98.51		
BIR 2307	53.74	VATable Sales	2,666.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.15
Amount Due	2,676.85	VAT Zero Rated Sales	0.00
Add : VAT	236.44	VAT Amount	236.44
TOTAL AMOUNT DUE	2,913.29	TOTAL SALES	3,065.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILAGA,FATIMA OCAMPO
Meter Number : MTR1136344
Pole Number : 0122531
Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG, CEBU CITY
Billing Address: TOP HILL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1120/0/10/05-22-2018/61 3560

Bill ID 033822753063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931991

03371097068

Date : 05-22-2018

BC16/229.3/1144/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337109706-8

Customer Information----------

Name : LO,MICHELLE NICOLE GOTIANUY

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552631 GS6	Pole No	:	0051311
Serial No	:	55778603	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20383
Period From	:	04-22-2018	Prev Rdg	:	19971
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	122	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.369/kWh	152.03
System Loss Charge	0.9433/kWh	388.64
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		261.53
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		176.05
Transmission		16.48
System Loss		28.43
Distribution		142.06
Others		20.80
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		651.59
CURRENT BILL - MAY 2018		5,105.61
TOTAL AMOUNT DUE		10,092.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,647.00

Your monthly electricity consumption chart

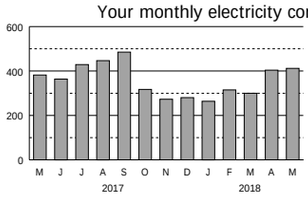

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.61		
Less : VAT	386.67		
Amount Net of VAT	4,718.94		
Less: BIR 2306	161.12		
BIR 2307	89.75	VATable Sales	4,454.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.92
Amount Due	4,468.07	VAT Zero Rated Sales	0.00
Add : VAT	386.67	VAT Amount	386.67
TOTAL AMOUNT DUE	4,854.74	TOTAL SALES	5,105.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1144/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LO,MICHELLE NICOLE GOTIANUY
Meter Number : 552631 GS6
Pole Number : 0051311
Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830583608375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930445

83063949941

Date : 05-22-2018

BC16/229.3/1145/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306394994-1

Customer Information----------
Name : CARAL,JEFFREY GLINOGO

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014785	Pole No	:	0051311
Serial No	:	92864058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3049
Period From	:	04-22-2018	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.80
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.32
CURRENT BILL - MAY 2018		1,174.68
TOTAL AMOUNT DUE		2,301.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,060.00

Your monthly electricity consumption chart

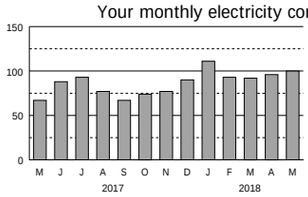

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.68		
Less : VAT	88.46		
Amount Net of VAT	1,086.22		
Less: BIR 2306	36.89		
BIR 2307	20.60	VATable Sales	1,022.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,028.73	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,117.19	TOTAL SALES	1,174.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1145/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAL,JEFFREY GLINOGO
Meter Number : MTR1014785
Pole Number : 0051311
Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1145/0/10/05-22-2018/61 3562

Bill ID 557817106138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922710

55715300004

Date : 05-22-2018

BC16/229.3/1180/0051422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571530000-4

Customer Information----------

Name : POCO,BARTOLOME DY

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1187623	Pole No	:	0051422
Serial No	:	40133600	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3766
Period From	:	04-22-2018	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	1195
Avg kWh/day	:	39.83	Registered	:	1195
Conn Load	:	0	Billed kWh	:	1195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84,921.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,158.29
Transmission Charge	0.369/kWh	440.96
System Loss Charge	0.9433/kWh	1,127.24
Sub-Total		8,726.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	352.64
Surcharge	0.02 of 84,921.50	1,698.43
Sub-Total		2,167.66
Government Charges		
Franchise Tax - Local		107.39
Value Added Tax		
Generation		510.66
Transmission		47.78
System Loss		82.45
Distribution		410.91
Others		230.69
NPC/PSALM Adjustment		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
NPC Stranded Debts	0.0265/kWh	31.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.69
Sub-Total		2,069.63
CURRENT BILL - MAY 2018		16,388.04
TOTAL AMOUNT DUE		101,309.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 7,225.00

Your monthly electricity consumption chart

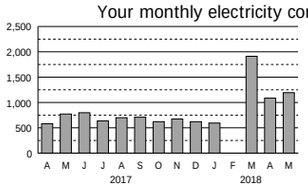

Avg Monthly Usage : 838.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,388.04		
Less : VAT	1,290.76		
Amount Net of VAT	15,097.28		
Less: BIR 2306	537.83		
BIR 2307	288.52	VATable Sales	14,318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	778.87
Amount Due	14,270.93	VAT Zero Rated Sales	0.00
Add : VAT	1,290.76	VAT Amount	1,290.76
TOTAL AMOUNT DUE	15,561.69	TOTAL SALES	16,388.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1180/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POCO,BARTOLOME DY
Meter Number : MTR1187623
Pole Number : 0051422
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267024243712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926411

26735300001

Date : 05-22-2018

BC16/229.3/1201/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673530000-1

Customer Information----------

Name : YONGCO,GINO U

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	468293GS6	Pole No	:	0051433
Serial No	:	75756436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36823
Period From	:	04-22-2018	Prev Rdg	:	36657
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1287	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		7.97
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.51
CURRENT BILL - MAY 2018		2,056.64
TOTAL AMOUNT DUE		3,894.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,807.00

Your monthly electricity consumption chart

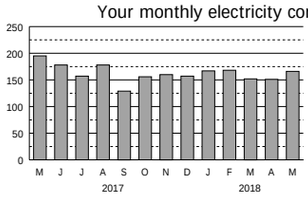

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.64		
Less : VAT	155.77		
Amount Net of VAT	1,900.87		
Less: BIR 2306	64.90		
BIR 2307	36.15	VATable Sales	1,794.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,799.82	VAT Zero Rated Sales	0.00
Add : VAT	155.77	VAT Amount	155.77
TOTAL AMOUNT DUE	1,955.59	TOTAL SALES	2,056.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1201/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,GINO U
Meter Number : 468293GS6
Pole Number : 0051433
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1201/0/10/05-22-2018/61 3564

Bill ID 441687846815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44194598494

BILLING STATEMENT

1014935250

Date : 05-22-2018

BC16/229.3/1202/0051444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419459849-4

Customer Information----------
Name : AYUDA,RAYMUND PANERIO
Premise Address: PEACE VALLEY LAHUG ACROSS ST.FRANCIS OF ASSISSI SCHOOL
Billing Address: PEACE VALLEY LAHUG ACROSS ST.FRANCIS OF ASSISSI SCHOOL
TIN :

Metering Information----------

Meter No	:	MTR1059178	Pole No	:	0051444
Serial No	:	125292122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13813
Period From	:	04-22-2018	Prev Rdg	:	13161
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	1108	Billed kWh	:	652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,436.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,905.61
Transmission Charge	0.369/kWh	240.59
System Loss Charge	0.9433/kWh	615.03
Sub-Total		4,761.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	192.41
Surcharge	0.02 of 14,481.00	289.62
Sub-Total		545.64
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		278.63
Transmission		26.07
System Loss		44.98
Distribution		224.47
Others		48.85
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		1,047.71
CURRENT BILL - MAY 2018		8,225.14
TOTAL AMOUNT DUE		15,661.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,545.00

Your monthly electricity consumption chart

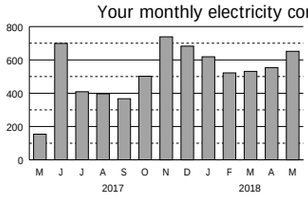

Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,225.14		
Less : VAT	627.51		
Amount Net of VAT	7,597.63		
Less: BIR 2306	261.44		
BIR 2307	144.63	VATable Sales	7,177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.20
Amount Due	7,191.56	VAT Zero Rated Sales	0.00
Add : VAT	627.51	VAT Amount	627.51
TOTAL AMOUNT DUE	7,819.07	TOTAL SALES	8,225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1202/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYUDA,RAYMUND PANERIO
Meter Number : MTR1059178
Pole Number : 0051444
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG ACROSS ST.FRANCIS OF ASSISSI SCHOOL
Billing Address: PEACE VALLEY LAHUG ACROSS ST.FRANCIS OF ASSISSI SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1202/0/10/05-22-2018/61 3565

Bill ID 128039035732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12845832299

1014930183

Date : 05-22-2018

BC16/229.3/1215/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284583229-9

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address: M4 3 KINDNESS ST. UNIT D OPRRA, CEBU CITY
Billing Address: M4 3 KINDNESS ST. UNIT D OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033813	Pole No	:	0051433
Serial No	:	121759958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4153
Period From	:	04-22-2018	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	2460	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.79
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.56
CURRENT BILL - MAY 2018		450.14
TOTAL AMOUNT DUE		659.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2018 - 300.00

Your monthly electricity consumption chart

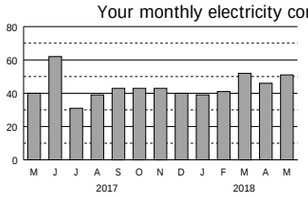

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.14		
Less : VAT	33.02		
Amount Net of VAT	417.12		
Less: BIR 2306	13.78		
BIR 2307	7.77	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	395.57	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	428.59	TOTAL SALES	450.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1215/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MICHAEL ANTHONY UY
Meter Number : MTR1033813
Pole Number : 0051433
Billing Period : MAY 2018

Premise Address: M4 3 KINDNESS ST. UNIT D OPRRA, CEBU CITY
Billing Address: M4 3 KINDNESS ST. UNIT D OPRRA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1215/0/10/05-22-2018/61 3566

Bill ID 465841627269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926383

46543401270

Date : 05-22-2018

BC16/229.3/1290/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654340127-0

Customer Information----------

Name : AGUAS,JOSE MANUEL CABANTE

Premise Address: 10 FRIENDSHIP PEACE VALLEY LAHUG
Billing Address: 10 FRIENDSHIP PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1166612	Pole No	:	0050533
Serial No	:	133485589	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9454
Period From	:	04-22-2018	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1768	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,656.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,156.47
Transmission Charge	0.369/kWh	132.84
System Loss Charge	0.9433/kWh	339.59
Sub-Total		2,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 7,657.00	153.14
Sub-Total		188.26
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		153.83
Transmission		14.40
System Loss		24.86
Distribution		124.21
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		574.54
CURRENT BILL - MAY 2018		4,426.77
TOTAL AMOUNT DUE		12,083.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 5,000.00

Your monthly electricity consumption chart

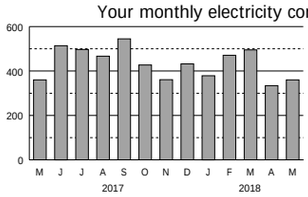

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.77		
Less : VAT	343.36		
Amount Net of VAT	4,083.41		
Less: BIR 2306	143.08		
BIR 2307	77.62	VATable Sales	3,852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.18
Amount Due	3,862.71	VAT Zero Rated Sales	0.00
Add : VAT	343.36	VAT Amount	343.36
TOTAL AMOUNT DUE	4,206.07	TOTAL SALES	4,426.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1290/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUAS,JOSE MANUEL CABANTE
Meter Number : MTR1166612
Pole Number : 0050533
Billing Period : MAY 2018

Premise Address: 10 FRIENDSHIP PEACE VALLEY LAHUG
Billing Address: 10 FRIENDSHIP PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263957597298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26377816405

BILLING STATEMENT

1014924959

Date : 05-22-2018

BC16/229.3/1291/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637781640-5

Customer Information----------

Name : NG,ANNETTE CHIO

Premise Address: M3 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG
Billing Address: M3 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	7316 EES6	Pole No	:	0051344
Serial No	:	05757578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29349
Period From	:	04-22-2018	Prev Rdg	:	28401
No of Days	:	30	Diff Rdg	:	948
Avg kWh/day	:	31.60	Registered	:	948
Conn Load	:	1280	Billed kWh	:	948

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,806.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,678.71
Transmission Charge	0.369/kWh	349.81
System Loss Charge	0.9433/kWh	894.25
Sub-Total		6,922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	92.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	279.75
Surcharge	0.02 of 10,806.50	216.13
Sub-Total		588.38
Government Charges		
Franchise Tax - Local		76.71
Value Added Tax		
Generation		405.11
Transmission		37.91
System Loss		65.43
Distribution		326.10
Others		46.24
NPC/PSALM Adjustment		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
NPC Stranded Debts	0.0265/kWh	25.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.48
Sub-Total		1,496.73
CURRENT BILL - MAY 2018		11,725.40
TOTAL AMOUNT DUE		22,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 8,738.00

Your monthly electricity consumption chart

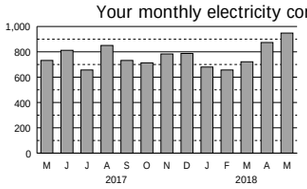

Avg Monthly Usage : 765.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,725.40		
Less : VAT	887.35		
Amount Net of VAT	10,838.05		
Less: BIR 2306	369.73		
BIR 2307	206.11	VATable Sales	10,228.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.38
Amount Due	10,262.21	VAT Zero Rated Sales	0.00
Add : VAT	887.35	VAT Amount	887.35
TOTAL AMOUNT DUE	11,149.56	TOTAL SALES	11,725.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1291/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,ANNETTE CHIO
Meter Number : 7316 EES6
Pole Number : 0051344
Billing Period : MAY 2018

Premise Address: M3 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG
Billing Address: M3 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 375993971155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37506300005

BILLING STATEMENT

1014928268

Date : 05-22-2018

BC16/229.3/1300/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750630000-5

Customer Information----------

Name : BEJAR,ALBERTO B

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	137780WS6	Pole No	:	0051344
Serial No	:	46430351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29424
Period From	:	04-22-2018	Prev Rdg	:	29241
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.67
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		290.24
CURRENT BILL - MAY 2018		2,274.95
TOTAL AMOUNT DUE		4,668.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,500.00

Your monthly electricity consumption chart

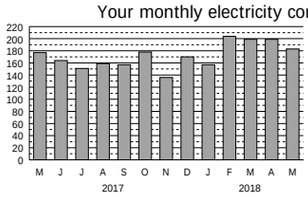

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.95		
Less : VAT	172.52		
Amount Net of VAT	2,102.43		
Less: BIR 2306	71.89		
BIR 2307	39.99	VATable Sales	1,984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	1,990.55	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,163.07	TOTAL SALES	2,274.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1300/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJAR,ALBERTO B
Meter Number : 137780WS6
Pole Number : 0051344
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628142843819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930757

62835300005

Date : 05-22-2018

BC16/229.3/1310/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283530000-5

Customer Information----------

Name : SANCHEZ,ARNOLFO N TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	260737GS6	Pole No	:	0051344
Serial No	:	47442578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16413
Period From	:	04-22-2018	Prev Rdg	:	16361
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.29
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.62
CURRENT BILL - MAY 2018		465.86
TOTAL AMOUNT DUE		987.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 669.00

Your monthly electricity consumption chart

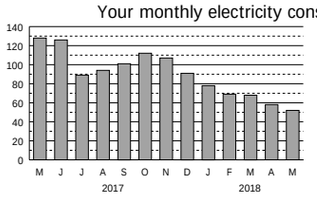

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.86		
Less : VAT	34.40		
Amount Net of VAT	431.46		
Less: BIR 2306	14.34		
BIR 2307	8.04	VATable Sales	399.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	409.08	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	443.48	TOTAL SALES	465.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1310/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ARNOLFO N TM
Meter Number : 260737GS6
Pole Number : 0051344
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082429796885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931935

08284300004

Date : 05-22-2018

BC16/229.3/1320/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828430000-4

Customer Information----------

Name : ESTIOCA,OFELIA D

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	341507GS6	Pole No	:	0051344
Serial No	:	46001211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11708
Period From	:	04-22-2018	Prev Rdg	:	11597
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.54
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.92
CURRENT BILL - MAY 2018		1,379.03
TOTAL AMOUNT DUE		2,695.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 745.00

Your monthly electricity consumption chart

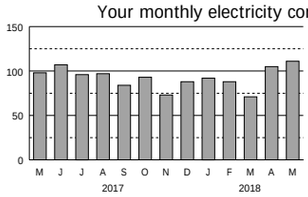

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.03		
Less : VAT	104.53		
Amount Net of VAT	1,274.50		
Less: BIR 2306	43.57		
BIR 2307	24.24	VATable Sales	1,203.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.39
Amount Due	1,206.69	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,311.22	TOTAL SALES	1,379.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1320/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTIOCA,OFELIA D
Meter Number : 341507GS6
Pole Number : 0051344
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1320/0/10/05-22-2018/61 3571

Bill ID 145334207086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936509

14593377493

Date : 05-22-2018

BC16/229.3/1355/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459337749-3

Customer Information----------

Name : ROBLE,MARY ANN CENTO

Premise Address: PEACE VALLEY LAHUG,CEBU CITY
Billing Address: PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005623	Pole No	:	0050611
Serial No	:	121572348	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7542
Period From	:	04-22-2018	Prev Rdg	:	7386
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	134	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.28
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.51
CURRENT BILL - MAY 2018		1,940.35
TOTAL AMOUNT DUE		3,992.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,650.00

Your monthly electricity consumption chart

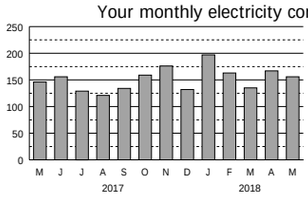

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.35		
Less : VAT	147.16		
Amount Net of VAT	1,793.19		
Less: BIR 2306	61.31		
BIR 2307	34.11	VATable Sales	1,692.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,697.77	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,844.93	TOTAL SALES	1,940.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1355/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,MARY ANN CENTO
Meter Number : MTR1005623
Pole Number : 0050611
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG,CEBU CITY
Billing Address: PEACE VALLEY LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1355/0/10/05-22-2018/61 3572

Bill ID 229564505579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929874

22954300004

Date : 05-22-2018

BC16/229.3/1390/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295430000-4

Customer Information----------

Name : BENDANILLO,LUCIA

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	426666GS6	Pole No	:	0050611
Serial No	:	58430416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40716
Period From	:	04-22-2018	Prev Rdg	:	40406
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	75	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,383.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		209.38
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		107.04
Others		17.18
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		492.08
CURRENT BILL - MAY 2018		3,857.24
TOTAL AMOUNT DUE		8,240.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,221.00

Your monthly electricity consumption chart

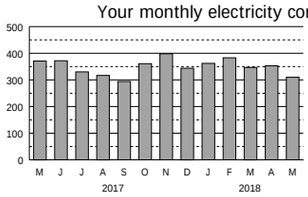

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.24		
Less : VAT	292.64		
Amount Net of VAT	3,564.60		
Less: BIR 2306	121.95		
BIR 2307	67.81	VATable Sales	3,365.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.44
Amount Due	3,374.84	VAT Zero Rated Sales	0.00
Add : VAT	292.64	VAT Amount	292.64
TOTAL AMOUNT DUE	3,667.48	TOTAL SALES	3,857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1390/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,LUCIA
Meter Number : 426666GS6
Pole Number : 0050611
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191131399391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935902

19143300002

Date : 05-22-2018

BC16/229.3/1400/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914330000-2

Customer Information----------

Name : DUBLADO,FELIPA TM E.

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	299761SS3	Pole No	:	0050611
Serial No	:	25707379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20662
Period From	:	04-22-2018	Prev Rdg	:	20489
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.32
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.52
CURRENT BILL - MAY 2018		2,143.20
TOTAL AMOUNT DUE		4,064.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,295.00

Your monthly electricity consumption chart

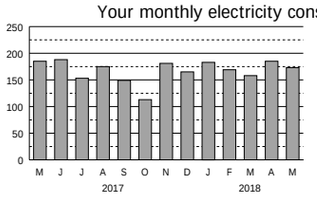

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.20		
Less : VAT	162.30		
Amount Net of VAT	1,980.90		
Less: BIR 2306	67.64		
BIR 2307	37.67	VATable Sales	1,869.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.22
Amount Due	1,875.59	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,037.89	TOTAL SALES	2,143.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1400/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLADO,FELIPA TM E.

Meter Number : 299761SS3

Pole Number : 0050611

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287834064164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28745300005

BILLING STATEMENT

1014934256

Date : 05-22-2018

BC16/229.3/1405/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874530000-5

Customer Information----------

Name : DINI-AY,ANTONIO G

Premise Address: CHARITY ST., PEACE VALLEY LAHUG CEBU CITY
Billing Address: CHARITY ST., PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	473072GS6	Pole No	:	0050611
Serial No	:	67685706	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22825
Period From	:	04-22-2018	Prev Rdg	:	22632
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	536	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		9.42
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.24
CURRENT BILL - MAY 2018		2,391.64
TOTAL AMOUNT DUE		4,591.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,090.00

Your monthly electricity consumption chart

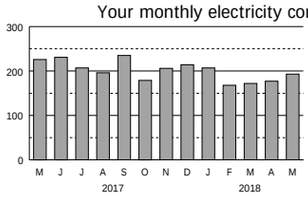

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.64		
Less : VAT	181.15		
Amount Net of VAT	2,210.49		
Less: BIR 2306	75.50		
BIR 2307	42.04	VATable Sales	2,086.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	2,092.95	VAT Zero Rated Sales	0.00
Add : VAT	181.15	VAT Amount	181.15
TOTAL AMOUNT DUE	2,274.10	TOTAL SALES	2,391.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1405/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINI-AY,ANTONIO G
Meter Number : 473072GS6
Pole Number : 0050611
Billing Period : MAY 2018

Premise Address: CHARITY ST., PEACE VALLEY LAHUG CEBU CITY
Billing Address: CHARITY ST., PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 298423221985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29844300003

BILLING STATEMENT

1014937740

Date : 05-22-2018

BC16/229.3/1410/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984430000-3

Customer Information----------

Name : BENDANILLO,CELIA MORAL

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	339594GS6	Pole No	:	0050611
Serial No	:	45869699	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15836
Period From	:	04-22-2018	Prev Rdg	:	15783
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.95
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.52
CURRENT BILL - MAY 2018		480.19
TOTAL AMOUNT DUE		851.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 401.00

Your monthly electricity consumption chart

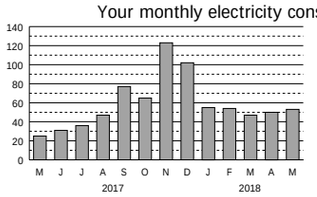

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.19		
Less : VAT	35.66		
Amount Net of VAT	444.53		
Less: BIR 2306	14.86		
BIR 2307	8.30	VATable Sales	411.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	421.37	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	457.03	TOTAL SALES	480.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1410/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,CELIA MORAL
Meter Number : 339594GS6
Pole Number : 0050611
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479721457173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931876

47955300000

Date : 05-22-2018

BC16/229.3/1430/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795530000-0

Customer Information----------

Name : CASTANEDA,JOSE S TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	300380GS3	Pole No	:	0050611
Serial No	:	26240418	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8137
Period From	:	04-22-2018	Prev Rdg	:	8070
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.56
CURRENT BILL - MAY 2018		677.15
TOTAL AMOUNT DUE		1,479.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,459.00

Your monthly electricity consumption chart

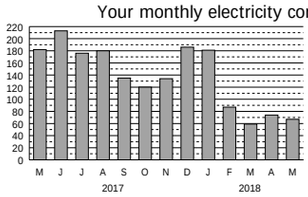

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.15		
Less : VAT	50.54		
Amount Net of VAT	626.61		
Less: BIR 2306	21.07		
BIR 2307	11.78	VATable Sales	584.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	593.76	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	644.30	TOTAL SALES	677.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1430/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,JOSE S TM
Meter Number : 300380GS3
Pole Number : 0050611
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258670415238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922903

25873300005

Date : 05-22-2018

BC16/229.3/1500/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587330000-5

Customer Information----------

Name : KEH,JUANITO M7 C

Premise Address: WISDOM ST. LAHUG CEBU CITY
Billing Address: WISDOM ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	276371GS6	Pole No	:	0051333
Serial No	:	48972658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35733
Period From	:	04-22-2018	Prev Rdg	:	35414
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	1104	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,910.87
Transmission Charge	0.369/kWh	117.71
System Loss Charge	0.9433/kWh	300.91
Sub-Total		2,329.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.14
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		191.26
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		136.30
Transmission		12.75
System Loss		22.01
Distribution		110.13
Others		14.75
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		503.18
CURRENT BILL - MAY 2018		3,941.68
TOTAL AMOUNT DUE		7,241.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,800.00

Your monthly electricity consumption chart

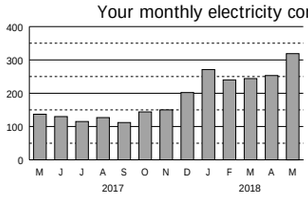

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.68		
Less : VAT	298.15		
Amount Net of VAT	3,643.53		
Less: BIR 2306	124.23		
BIR 2307	69.29	VATable Sales	3,438.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.03
Amount Due	3,450.01	VAT Zero Rated Sales	0.00
Add : VAT	298.15	VAT Amount	298.15
TOTAL AMOUNT DUE	3,748.16	TOTAL SALES	3,941.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1500/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO M7 C

Meter Number : 276371GS6

Pole Number : 0051333

Billing Period : MAY 2018

Premise Address: WISDOM ST. LAHUG CEBU CITY
Billing Address: WISDOM ST. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617775441670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926827

61795300005

Date : 05-22-2018

BC16/229.3/1510/0051370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179530000-5

Customer Information----------

Name : KEH,JUANITO C M5

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	114453SS6	Pole No	:	0051370
Serial No	:	68778846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11894
Period From	:	04-22-2018	Prev Rdg	:	11573
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	2840	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.369/kWh	118.45
System Loss Charge	0.9433/kWh	302.80
Sub-Total		2,344.10
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.73
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		200.37
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		137.18
Transmission		12.84
System Loss		22.16
Distribution		110.82
Others		15.80
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		507.40
CURRENT BILL - MAY 2018		3,975.35
TOTAL AMOUNT DUE		7,691.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 8,350.00

Your monthly electricity consumption chart

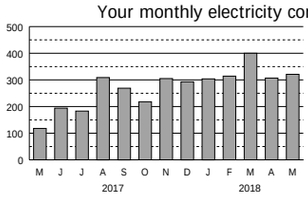

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.35		
Less : VAT	301.02		
Amount Net of VAT	3,674.33		
Less: BIR 2306	125.43		
BIR 2307	69.88	VATable Sales	3,467.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.38
Amount Due	3,479.02	VAT Zero Rated Sales	0.00
Add : VAT	301.02	VAT Amount	301.02
TOTAL AMOUNT DUE	3,780.04	TOTAL SALES	3,975.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1510/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO C M5

Meter Number : 114453SS6

Pole Number : 0051370

Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858963938070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922738

85873300009

Date : 05-22-2018

BC16/229.3/1540/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587330000-9

Customer Information----------

Name : KEH,JUANITO M9 C

Premise Address: WISDOM ST. LAHUG CEBU CITY
Billing Address: WISDOM ST. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	431439GS6	Pole No	:	0051333
Serial No	:	58919990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55727
Period From	:	04-22-2018	Prev Rdg	:	55104
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1104	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,586.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,731.89
Transmission Charge	0.369/kWh	229.89
System Loss Charge	0.9433/kWh	587.68
Sub-Total		4,549.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.85
Surcharge	0.02 of 8,586.50	171.73
Sub-Total		416.36
Government Charges		
Franchise Tax - Local		50.65
Value Added Tax		
Generation		266.22
Transmission		24.91
System Loss		42.98
Distribution		214.51
Others		33.98
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		987.63
CURRENT BILL - MAY 2018		7,741.03
TOTAL AMOUNT DUE		16,327.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,122.59

Your monthly electricity consumption chart

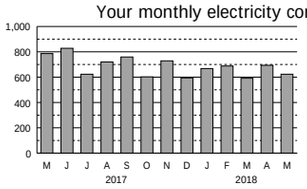

Avg Monthly Usage : 685.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,741.03		
Less : VAT	586.91		
Amount Net of VAT	7,154.12		
Less: BIR 2306	244.56		
BIR 2307	136.08	VATable Sales	6,753.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.72
Amount Due	6,773.48	VAT Zero Rated Sales	0.00
Add : VAT	586.91	VAT Amount	586.91
TOTAL AMOUNT DUE	7,360.39	TOTAL SALES	7,741.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1540/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO M9 C

Meter Number : 431439GS6

Pole Number : 0051333

Billing Period : MAY 2018

Premise Address: WISDOM ST. LAHUG CEBU CITY
Billing Address: WISDOM ST. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179669240016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931599

17911045395

Date : 05-22-2018

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791104539-5

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address: MA-3 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-3 21 WISDOM ST., PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	502999 GS6	Pole No	:	0051333
Serial No	:	85412252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18383
Period From	:	04-22-2018	Prev Rdg	:	18147
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	3300	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 343.50	6.87
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		5.84
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		367.07
CURRENT BILL - MAY 2018		2,870.26
TOTAL AMOUNT DUE		3,213.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 395.29

Your monthly electricity consumption chart

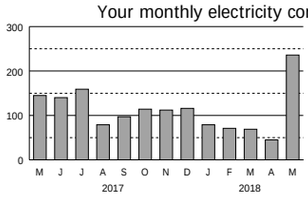

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.26		
Less : VAT	215.69		
Amount Net of VAT	2,654.57		
Less: BIR 2306	89.86		
BIR 2307	50.44	VATable Sales	2,503.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.38
Amount Due	2,514.27	VAT Zero Rated Sales	0.00
Add : VAT	215.69	VAT Amount	215.69
TOTAL AMOUNT DUE	2,729.96	TOTAL SALES	2,870.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO CHUA

Meter Number : 502999 GS6

Pole Number : 0051333

Billing Period : MAY 2018

Premise Address: MA-3 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-3 21 WISDOM ST., PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133051313509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932223

13388005178

Date : 05-22-2018

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338800517-8

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address: MA-2 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-2 21 WISDOM ST., PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	503959 GS6	Pole No	:	0051333
Serial No	:	82393342	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14124
Period From	:	04-22-2018	Prev Rdg	:	13942
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	3300	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		9.59
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		288.63
CURRENT BILL - MAY 2018		2,262.27
TOTAL AMOUNT DUE		4,629.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,533.00

Your monthly electricity consumption chart

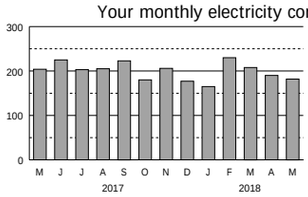

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.27		
Less : VAT	171.56		
Amount Net of VAT	2,090.71		
Less: BIR 2306	71.48		
BIR 2307	39.77	VATable Sales	1,973.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.07
Amount Due	1,979.46	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,151.02	TOTAL SALES	2,262.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO CHUA
Meter Number : 503959 GS6
Pole Number : 0051333
Billing Period : MAY 2018

Premise Address: MA-2 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-2 21 WISDOM ST., PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1581/0/10/05-22-2018/61 3582

Bill ID 494503439631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937649

49479786250

Date : 05-22-2018

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947978625-0

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address: MA-7 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-7 21 WISDOM ST., PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	503000 GS6	Pole No	:	0051333
Serial No	:	94593494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23077
Period From	:	04-22-2018	Prev Rdg	:	22898
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	3300	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.44
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		282.83
CURRENT BILL - MAY 2018		2,215.81
TOTAL AMOUNT DUE		4,134.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,300.00

Your monthly electricity consumption chart

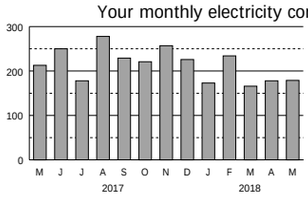

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.81		
Less : VAT	167.75		
Amount Net of VAT	2,048.06		
Less: BIR 2306	69.90		
BIR 2307	38.95	VATable Sales	1,932.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,939.21	VAT Zero Rated Sales	0.00
Add : VAT	167.75	VAT Amount	167.75
TOTAL AMOUNT DUE	2,106.96	TOTAL SALES	2,215.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO CHUA
Meter Number : 503000 GS6
Pole Number : 0051333
Billing Period : MAY 2018

Premise Address: MA-7 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-7 21 WISDOM ST., PEACE VALLEY LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1581/0/10/05-22-2018/61 3583

Bill ID 446843245051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937057

4464042652

Date : 05-22-2018

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464042765-2

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address: MA-5 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-5 21 WISDOM ST., PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	503046 GS6	Pole No	:	0051333
Serial No	:	81655782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23748
Period From	:	04-22-2018	Prev Rdg	:	23585
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	3300	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		9.66
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		259.71
CURRENT BILL - MAY 2018		2,036.70
TOTAL AMOUNT DUE		4,600.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,084.00

Your monthly electricity consumption chart

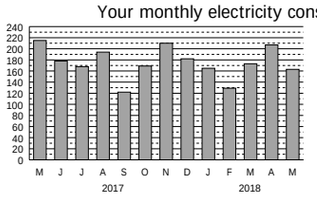

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.70		
Less : VAT	154.78		
Amount Net of VAT	1,881.92		
Less: BIR 2306	64.49		
BIR 2307	35.81	VATable Sales	1,776.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.93
Amount Due	1,781.62	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	1,936.40	TOTAL SALES	2,036.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEH,JUANITO CHUA
Meter Number : 503046 GS6
Pole Number : 0051333
Billing Period : MAY 2018

Premise Address: MA-5 21 WISDOM ST., PEACE VALLEY LAHUG
Billing Address: MA-5 21 WISDOM ST., PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1581/0/10/05-22-2018/61 3584

Bill ID 716981961834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925821

71634381314

Date : 05-22-2018

BC16/229.3/1620/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163438131-4

Customer Information----------
Name : VILLAMOR,EMALINDA CASTRO
Premise Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227245	Pole No	:	0051300
Serial No	:	41019945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2349
Period From	:	04-22-2018	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 5,872.00	117.44
Sub-Total		174.76
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		17.30
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		241.88
CURRENT BILL - MAY 2018		1,905.55
TOTAL AMOUNT DUE		7,777.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,097.00

Your monthly electricity consumption chart

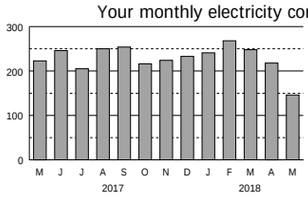

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.55		
Less : VAT	147.36		
Amount Net of VAT	1,758.19		
Less: BIR 2306	61.40		
BIR 2307	33.52	VATable Sales	1,663.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.52
Amount Due	1,663.27	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,810.63	TOTAL SALES	1,905.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1620/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,EMALINDA CASTRO
Meter Number : MTR1227245
Pole Number : 0051300
Billing Period : MAY 2018

Premise Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1620/0/10/05-22-2018/61 3585

Bill ID 977277526441

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014930993

97744300001

Date : 05-22-2018

BC16/229.3/1650/1345714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774430000-1

Customer Information----------
Name : MAR,FILOMENO DEL

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105035	Pole No	:	1345714
Serial No	:	40044510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4393
Period From	:	04-22-2018	Prev Rdg	:	4270
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.21
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.98
CURRENT BILL - MAY 2018		1,528.16
TOTAL AMOUNT DUE		3,015.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,142.00

Your monthly electricity consumption chart

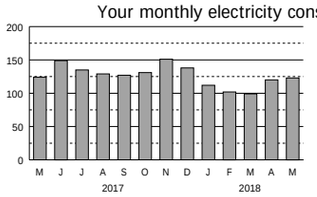

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.16		
Less : VAT	115.86		
Amount Net of VAT	1,412.30		
Less: BIR 2306	48.27		
BIR 2307	26.86	VATable Sales	1,333.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,337.17	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,453.03	TOTAL SALES	1,528.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1650/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,FILOMENO DEL
Meter Number : MTR1105035
Pole Number : 1345714
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436600146686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933474

43695300004

Date : 05-22-2018

BC16/229.3/1680/1345700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369530000-4

Customer Information----------

Name : ABELLA,JOSEPH JUVY T TM

Premise Address: WISDOM ST PEACE VALLEY
Billing Address: WISDOM ST PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	155183DS6	Pole No	:	1345700
Serial No	:	13867677	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22717
Period From	:	04-22-2018	Prev Rdg	:	22589
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.38
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.80
CURRENT BILL - MAY 2018		1,589.30
TOTAL AMOUNT DUE		3,102.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,244.00

Your monthly electricity consumption chart

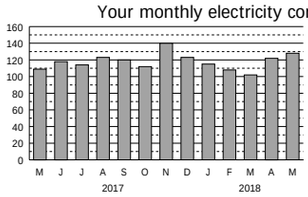

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.30		
Less : VAT	120.47		
Amount Net of VAT	1,468.83		
Less: BIR 2306	50.19		
BIR 2307	27.94	VATable Sales	1,386.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,390.70	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,511.17	TOTAL SALES	1,589.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1680/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,JOSEPH JUVY T TM
Meter Number : 155183DS6
Pole Number : 1345700
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY
Billing Address: WISDOM ST PEACE VALLEY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792513495990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934078

79266300007

Date : 05-22-2018

BC16/229.3/1690/1345714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926630000-7

Customer Information----------

Name : GABINE,CRISTINA Z TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105036	Pole No	:	1345714
Serial No	:	40044542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2719
Period From	:	04-22-2018	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 106.88
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 9.99
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.56
CURRENT BILL - MAY 2018		706.14
TOTAL AMOUNT DUE		1,493.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 834.00

Your monthly electricity consumption chart

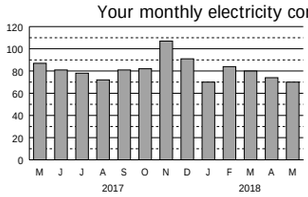

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.14		
Less : VAT	52.64		
Amount Net of VAT	653.50		
Less: BIR 2306	21.95		
BIR 2307	12.28	VATable Sales	609.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.27	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	671.91	TOTAL SALES	706.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1690/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINE,CRISTINA Z TM
Meter Number : MTR1105036
Pole Number : 1345714
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1690/0/10/05-22-2018/61 3588

Bill ID 142928038473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935572

14284300002

Date : 05-22-2018

BC16/229.3/1700/1345714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428430000-2

Customer Information----------

Name : ARSENAL,RAYMUND TM G

Premise Address: WISDOM ST, PEACEVALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST, PEACEVALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	463149GS6	Pole No	:	1345714
Serial No	:	56325061	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11273
Period From	:	04-22-2018	Prev Rdg	:	11226
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 14.58
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.53
CURRENT BILL - MAY 2018		375.97
TOTAL AMOUNT DUE		1,173.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 486.00

Your monthly electricity consumption chart

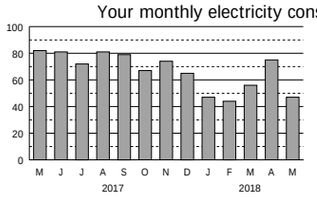

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.97		
Less : VAT	27.71		
Amount Net of VAT	348.26		
Less: BIR 2306	11.55		
BIR 2307	6.44	VATable Sales	319.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.82
Amount Due	330.27	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	357.98	TOTAL SALES	375.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1700/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,RAYMUND TM G

Meter Number : 463149GS6

Pole Number : 1345714

Billing Period : MAY 2018

Premise Address: WISDOM ST, PEACEVALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST, PEACEVALLEY LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1700/0/10/05-22-2018/61 3589

Bill ID 433481347710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4331516732

BILLING STATEMENT

1014932242

Date : 05-22-2018

BC16/229.3/1740/1345714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331551673-2

Customer Information----------
Name : HAINCADTO,DEUTER BONGHANOY

Premise Address: WISDOM ST PEACE VALLEY
Billing Address: WISDOM ST PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1103757	Pole No	:	1345714
Serial No	:	40045664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2135
Period From	:	04-22-2018	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.41
CURRENT BILL - MAY 2018		341.62
TOTAL AMOUNT DUE		699.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 257.00

Your monthly electricity consumption chart

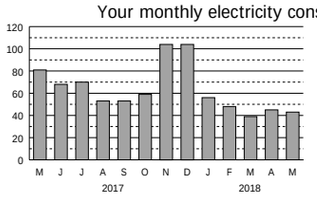

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.62		
Less : VAT	25.07		
Amount Net of VAT	316.55		
Less: BIR 2306	10.46		
BIR 2307	5.85	VATable Sales	290.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	300.24	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	325.31	TOTAL SALES	341.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1740/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAINCADTO,DEUTER BONGHANOY
Meter Number : MTR1103757
Pole Number : 1345714
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY
Billing Address: WISDOM ST PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1740/0/10/05-22-2018/61 3590

Bill ID 550854410908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920273

55007300001

Date : 05-22-2018

BC16/229.3/1790/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500730000-1

Customer Information----------

Name : PAVILLON,EDDIE S TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162708WS6	Pole No	:	0051292
Serial No	:	48720181	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65403
Period From	:	04-22-2018	Prev Rdg	:	65031
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,228.35
Transmission Charge	0.369/kWh	137.27
System Loss Charge	0.9433/kWh	350.91
Sub-Total		2,716.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.78
Surcharge	0.02 of 4,296.50	85.93
Sub-Total		232.00
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		158.97
Transmission		14.88
System Loss		25.66
Distribution		128.33
Others		18.28
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		587.84
CURRENT BILL - MAY 2018		4,605.77
TOTAL AMOUNT DUE		8,902.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,602.00

Your monthly electricity consumption chart

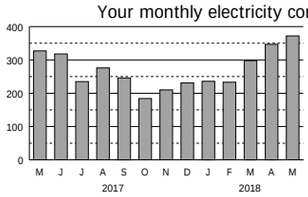

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.77		
Less : VAT	348.69		
Amount Net of VAT	4,257.08		
Less: BIR 2306	145.29		
BIR 2307	80.96	VATable Sales	4,017.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.15
Amount Due	4,030.83	VAT Zero Rated Sales	0.00
Add : VAT	348.69	VAT Amount	348.69
TOTAL AMOUNT DUE	4,379.52	TOTAL SALES	4,605.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1790/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAVILLON,EDDIE S TM
Meter Number : 162708WS6
Pole Number : 0051292
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 443672824839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935953

44385300007

Date : 05-22-2018

BC16/229.3/1800/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438530000-7

Customer Information----------

Name : FLORITA,ARNOLD E TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	010909 EFS6	Pole No	:	0051300
Serial No	:	121438946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4653
Period From	:	04-22-2018	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.58
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.91
CURRENT BILL - MAY 2018		664.64
TOTAL AMOUNT DUE		1,344.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 475.00

Your monthly electricity consumption chart

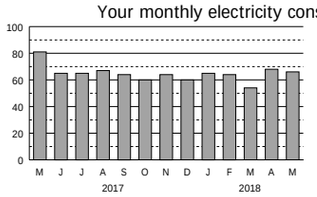

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.64		
Less : VAT	49.52		
Amount Net of VAT	615.12		
Less: BIR 2306	20.63		
BIR 2307	11.56	VATable Sales	573.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	582.93	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	632.45	TOTAL SALES	664.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1800/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,ARNOLD E TM
Meter Number : 010909 EFS6
Pole Number : 0051300
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1800/0/10/05-22-2018/61 3592

Bill ID 506193716390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922775

50674523803

Date : 05-22-2018

BC16/229.3/1831/1345714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067452380-3

Customer Information----------

Name : JUMAWAN,DANILO ANTIPUESTO

Premise Address: PEACE VALLEY LAHUG, CEBU CITY

Billing Address: PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479248 GS6	Pole No	:	1345714
Serial No	:	69517035	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4463
Period From	:	04-22-2018	Prev Rdg	:	4402
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	330	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.65
CURRENT BILL - MAY 2018		611.20
TOTAL AMOUNT DUE		1,089.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 400.00

Your monthly electricity consumption chart

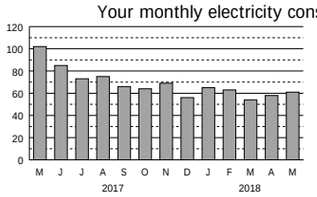

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.20		
Less : VAT	45.43		
Amount Net of VAT	565.77		
Less: BIR 2306	18.94		
BIR 2307	10.63	VATable Sales	527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.20	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	581.63	TOTAL SALES	611.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1831/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,DANILO ANTIPUESTO

Meter Number : 479248 GS6

Pole Number : 1345714

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG, CEBU CITY
Billing Address: PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823620311581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928169

82385300007

Date : 05-22-2018

BC16/229.3/1840/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238530000-7

Customer Information----------

Name : FEROLINO,RAUL B TM

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162709WS6	Pole No	:	0051292
Serial No	:	45730554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13528
Period From	:	04-22-2018	Prev Rdg	:	13441
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 48.14
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.78
CURRENT BILL - MAY 2018		968.89
TOTAL AMOUNT DUE		1,724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 329.00

Your monthly electricity consumption chart

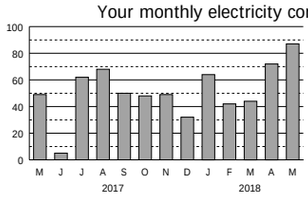

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.89		
Less : VAT	72.58		
Amount Net of VAT	896.31		
Less: BIR 2306	30.25		
BIR 2307	16.95	VATable Sales	841.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.20
Amount Due	849.11	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	921.69	TOTAL SALES	968.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1840/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEROLINO,RAUL B TM
Meter Number : 162709WS6
Pole Number : 0051292
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1840/0/10/05-22-2018/61 3594

Bill ID 128852288155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930145

12886300008

Date : 05-22-2018

BC16/229.3/1880/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288630000-8

Customer Information----------

Name : ARCENAL,JESUSA P TM

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1221619	Pole No	:	0051292
Serial No	:	85125568	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5664
Period From	:	04-22-2018	Prev Rdg	:	5141
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,049.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,132.87
Transmission Charge	0.369/kWh	192.99
System Loss Charge	0.9433/kWh	493.35
Sub-Total		3,819.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.34
Surcharge	0.02 of 7,951.50	159.03
Sub-Total		364.40
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		223.49
Transmission		20.91
System Loss		36.09
Distribution		180.17
Others		30.32
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		831.12
CURRENT BILL - MAY 2018		6,516.18
Debit Adjustments		145.95
TOTAL AMOUNT DUE		14,711.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 7,200.00

Your monthly electricity consumption chart

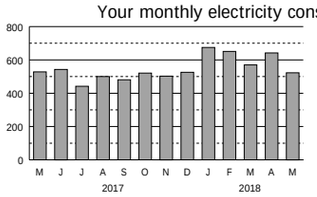

Avg Monthly Usage : 546.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.18		
Less : VAT	494.60		
Amount Net of VAT	6,021.58		
Less: BIR 2306	206.07		
BIR 2307	114.55	VATable Sales	5,685.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.52
Amount Due	5,700.96	VAT Zero Rated Sales	0.00
Add : VAT	494.60	VAT Amount	494.60
TOTAL AMOUNT DUE	6,195.56	TOTAL SALES	6,516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1880/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,JESUSA P TM

Meter Number : MTR1221619

Pole Number : 0051292

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032154581228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931407

03295300002

Date : 05-22-2018

BC16/229.3/1890/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329530000-2

Customer Information----------

Name : OSWA,ISIDRA V

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162712WS6	Pole No	:	0051292
Serial No	:	47915924	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34992
Period From	:	04-22-2018	Prev Rdg	:	34835
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	50	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		8.03
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.79
CURRENT BILL - MAY 2018		1,949.99
TOTAL AMOUNT DUE		3,892.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,963.00

Your monthly electricity consumption chart

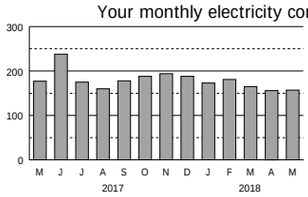

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.99		
Less : VAT	147.81		
Amount Net of VAT	1,802.18		
Less: BIR 2306	61.59		
BIR 2307	34.28	VATable Sales	1,701.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,706.31	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,854.12	TOTAL SALES	1,949.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1890/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSWA,ISIDRA V
Meter Number : 162712WS6
Pole Number : 0051292
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522829153898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928592

52274300004

Date : 05-22-2018

BC16/229.3/1920/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227430000-4

Customer Information----------

Name : GASTADOR,CELERINA TM M.

Premise Address: WISDOM ST, SUDLON LAHUG CEBU CITY
Billing Address: WISDOM ST, SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	223330WS6	Pole No	:	0051281
Serial No	:	42148537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27568
Period From	:	04-22-2018	Prev Rdg	:	27523
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.48
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		52.50
CURRENT BILL - MAY 2018		346.03
TOTAL AMOUNT DUE		486.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 247.00

Your monthly electricity consumption chart

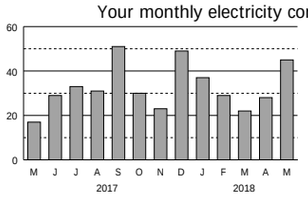

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.03		
Less : VAT	25.02		
Amount Net of VAT	321.01		
Less: BIR 2306	10.44		
BIR 2307	5.91	VATable Sales	293.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.66	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	329.68	TOTAL SALES	346.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1920/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,CELERINA TM M.
Meter Number : 223330WS6
Pole Number : 0051281
Billing Period : MAY 2018

Premise Address: WISDOM ST, SUDLON LAHUG CEBU CITY
Billing Address: WISDOM ST, SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1920/0/10/05-22-2018/61 3597

Bill ID 633869912726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932340

63327970818

Date : 05-22-2018

BC16/229.3/1935/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332797081-8

Customer Information----------

Name : GUARIN,LILYBETH DOSDOS

Premise Address: SUDLON ST LAHUG, CEBU CITY
Billing Address: SUDLON ST LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2015 EVS6	Pole No	:	0051281
Serial No	:	01412988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4043
Period From	:	04-22-2018	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.51
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.45
CURRENT BILL - MAY 2018		520.81
TOTAL AMOUNT DUE		1,175.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 502.00

Your monthly electricity consumption chart

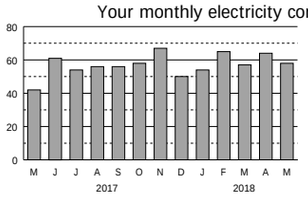

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.81		
Less : VAT	38.50		
Amount Net of VAT	482.31		
Less: BIR 2306	16.04		
BIR 2307	8.99	VATable Sales	446.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.28	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	495.78	TOTAL SALES	520.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1935/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARIN,LILYBETH DOSDOS
Meter Number : 2015 EVS6
Pole Number : 0051281
Billing Period : MAY 2018

Premise Address: SUDLON ST LAHUG, CEBU CITY
Billing Address: SUDLON ST LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/1935/0/10/05-22-2018/61 3598

Bill ID 291000260311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935659

29174300003

Date : 05-22-2018

BC16/229.3/1940/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917430000-3

Customer Information----------

Name : CUEME,LITICIA TM B.

Premise Address: WISDOM ST, PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST, PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	320913GS6	Pole No	:	0051281
Serial No	:	47018078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23725
Period From	:	04-22-2018	Prev Rdg	:	23654
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 75.76
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.40
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.93
CURRENT BILL - MAY 2018		751.79
TOTAL AMOUNT DUE		1,365.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 623.00

Your monthly electricity consumption chart

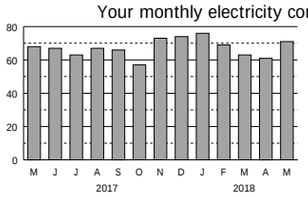

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.79		
Less : VAT	56.15		
Amount Net of VAT	695.64		
Less: BIR 2306	23.39		
BIR 2307	13.11	VATable Sales	650.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	659.14	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	715.29	TOTAL SALES	751.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1940/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEME,LITICIA TM B.
Meter Number : 320913GS6
Pole Number : 0051281
Billing Period : MAY 2018

Premise Address: WISDOM ST, PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST, PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429594629565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42986300004

BILLING STATEMENT

1014930789

Date : 05-22-2018

BC16/229.3/1970/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298630000-4

Customer Information----------

Name : EDAR,ALICIA P TM

Premise Address: CSC ST SUDLON LAHUG
Billing Address: CSC ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146925	Pole No	:	0051281
Serial No	:	85016529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4164
Period From	:	04-22-2018	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		7.28
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.55
CURRENT BILL - MAY 2018		1,728.69
TOTAL AMOUNT DUE		3,518.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,644.00

Your monthly electricity consumption chart

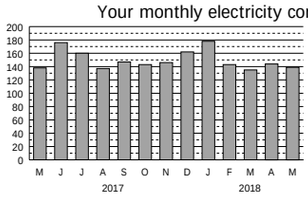

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.69		
Less : VAT	131.12		
Amount Net of VAT	1,597.57		
Less: BIR 2306	54.63		
BIR 2307	30.39	VATable Sales	1,508.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,512.55	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,643.67	TOTAL SALES	1,728.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1970/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDAR,ALICIA P TM
Meter Number : MTR1146925
Pole Number : 0051281
Billing Period : MAY 2018

Premise Address: CSC ST SUDLON LAHUG
Billing Address: CSC ST SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 423295486026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928215

42375300003

Date : 05-22-2018

BC16/229.3/1990/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237530000-3

Customer Information----------

Name : GENERALE,SILVINO B TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162721WS6	Pole No	:	0051281
Serial No	:	48720461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21811
Period From	:	04-22-2018	Prev Rdg	:	21719
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 3.64
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.29
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.61
CURRENT BILL - MAY 2018		1,076.05
TOTAL AMOUNT DUE		1,886.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 907.00

Your monthly electricity consumption chart

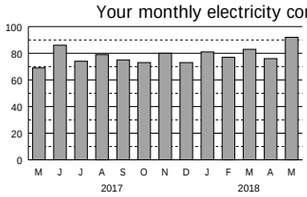

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.05		
Less : VAT	80.88		
Amount Net of VAT	995.17		
Less: BIR 2306	33.71		
BIR 2307	18.87	VATable Sales	936.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	942.59	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,023.47	TOTAL SALES	1,076.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1990/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALE,SILVINO B TM
Meter Number : 162721WS6
Pole Number : 0051281
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476581010617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930545

47650364962

Date : 05-22-2018

BC16/229.3/2005/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765036496-2

Customer Information----------
Name : PEROLINO,CELSA LABAJO

Premise Address: SITIO SUDLON,STO NINO LAHUG, CEBU CITY
Billing Address: SITIO SUDLON,STO NINO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043083	Pole No	:	0051270
Serial No	:	125288018	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1372
Period From	:	04-22-2018	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.52
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.45
CURRENT BILL - MAY 2018		333.28
TOTAL AMOUNT DUE		578.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 224.00

Your monthly electricity consumption chart

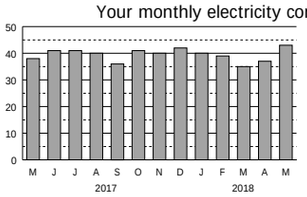

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.28		
Less : VAT	24.17		
Amount Net of VAT	309.11		
Less: BIR 2306	10.08		
BIR 2307	5.70	VATable Sales	282.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.33	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	317.50	TOTAL SALES	333.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2005/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROLINO,CELSA LABAJO
Meter Number : MTR1043083
Pole Number : 0051270
Billing Period : MAY 2018

Premise Address: SITIO SUDLON,STO NINO LAHUG, CEBU CITY
Billing Address: SITIO SUDLON,STO NINO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370379439223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926616

37036300004

Date : 05-22-2018

BC16/229.3/2010/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703630000-4

Customer Information----------

Name : PADAYAO,JOSE B TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542269 GS6	Pole No	:	0051270
Serial No	:	94682597	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7649
Period From	:	04-22-2018	Prev Rdg	:	7563
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		- 8.15
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 0.32
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		131.42
CURRENT BILL - MAY 2018		1,002.35
TOTAL AMOUNT DUE		2,621.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,100.00

Your monthly electricity consumption chart

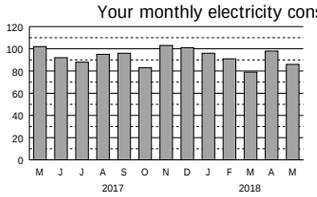

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.35		
Less : VAT	76.55		
Amount Net of VAT	925.80		
Less: BIR 2306	31.90		
BIR 2307	17.55	VATable Sales	870.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.87
Amount Due	876.35	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	952.90	TOTAL SALES	1,002.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2010/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYAO,JOSE B TM
Meter Number : 542269 GS6
Pole Number : 0051270
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046405278678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936844

04604321325

Date : 05-22-2018

BC16/229.3/2035/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460432132-5

Customer Information----------
Name : BETINOL,MONALIZA ARBOL

Premise Address: SITIO STO NINO LAHUG
Billing Address: SITIO STO NINO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011713	Pole No	:	0051270
Serial No	:	83347992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2394
Period From	:	04-22-2018	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.92
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.54
CURRENT BILL - MAY 2018		528.07
TOTAL AMOUNT DUE		1,120.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 940.00

Your monthly electricity consumption chart

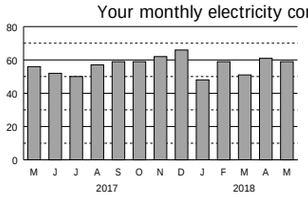

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.07		
Less : VAT	39.00		
Amount Net of VAT	489.07		
Less: BIR 2306	16.25		
BIR 2307	9.12	VATable Sales	452.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.54
Amount Due	463.70	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	502.70	TOTAL SALES	528.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2035/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETINOL,MONALIZA ARBOL
Meter Number : MTR1011713
Pole Number : 0051270
Billing Period : MAY 2018

Premise Address: SITIO STO NINO LAHUG
Billing Address: SITIO STO NINO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861960069348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924006

86164904665

Date : 05-22-2018

BC16/229.3/2065/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616490466-5

Customer Information----------
Name : PANGGARAL,MARY JANE PLARISAN
Premise Address: SITIO STO. NINO SUDLON LAHUG
Billing Address: SITIO STO. NINO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011288	Pole No	:	0051211
Serial No	:	83349449	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2390
Period From	:	04-22-2018	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.80
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.25
CURRENT BILL - MAY 2018		647.25
TOTAL AMOUNT DUE		1,339.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 515.00

Your monthly electricity consumption chart

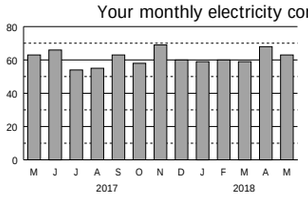

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.25		
Less : VAT	48.65		
Amount Net of VAT	598.60		
Less: BIR 2306	20.26		
BIR 2307	11.26	VATable Sales	559.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	567.08	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	615.73	TOTAL SALES	647.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2065/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGGARAL,MARY JANE PLARISAN
Meter Number : MTR1011288
Pole Number : 0051211
Billing Period : MAY 2018

Premise Address: SITIO STO. NINO SUDLON LAHUG
Billing Address: SITIO STO. NINO SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146364968808

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937034

14606300003

Date : 05-22-2018

BC16/229.3/2070/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460630000-3

Customer Information----------
Name : JADOL,FAUSTINO B TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	128645WS6	Pole No	:	0051211
Serial No	:	74112237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27921
Period From	:	04-22-2018	Prev Rdg	:	27879
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.00
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.55
CURRENT BILL - MAY 2018		327.60
TOTAL AMOUNT DUE		654.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 255.00

Your monthly electricity consumption chart

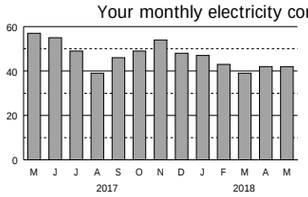

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.60		
Less : VAT	23.86		
Amount Net of VAT	303.74		
Less: BIR 2306	9.95		
BIR 2307	5.60	VATable Sales	278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	312.05	TOTAL SALES	327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2070/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADOL,FAUSTINO B TM
Meter Number : 128645WS6
Pole Number : 0051211
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966556735452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926652

96694300003

Date : 05-22-2018

BC16/229.3/2080/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669430000-3

Customer Information----------

Name : CATANE,JUBERT J

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006666	Pole No	:	0051211
Serial No	:	121516941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4265
Period From	:	04-22-2018	Prev Rdg	:	4178
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 2.06
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		131.05
CURRENT BILL - MAY 2018		997.61
TOTAL AMOUNT DUE		3,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 960.00

Your monthly electricity consumption chart

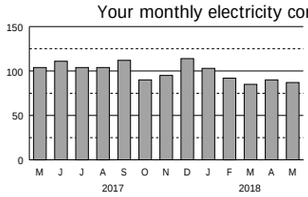

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.61		
Less : VAT	75.66		
Amount Net of VAT	921.95		
Less: BIR 2306	31.54		
BIR 2307	17.46	VATable Sales	866.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	872.95	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	948.61	TOTAL SALES	997.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2080/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATANE,JUBERT J

Meter Number : MTR1006666

Pole Number : 0051211

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247813948662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935523

24715300000

Date : 05-22-2018

BC16/229.3/2130/0051222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471530000-0

Customer Information----------

Name : CEBU CHURCH OF CHRIST

Premise Address: PEACE VALLEY LAHUG GOCHAN SUBDIV.
Billing Address: PEACE VALLEY LAHUG GOCHAN SUBDIV.

TIN :

Metering Information----------

Meter No	:	405387GS6	Pole No	:	0051222
Serial No	:	2003166077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	97962
Period From	:	04-22-2018	Prev Rdg	:	96983
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	540	Billed kWh	:	979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		93.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,864.41
Transmission Charge	0.6679/kWh	653.87
System Loss Charge	0.9203/kWh	900.97
Sub-Total		7,419.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	95.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	288.90
Surcharge	0.02 of 94.00	1.88
Sub-Total		386.29
Government Charges		
Franchise Tax - Local		79.59
Value Added Tax		
Generation		418.35
Transmission		70.85
System Loss		67.35
Distribution		336.75
Others		21.24
NPC/PSALM Adjustment		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.16
Sub-Total		1,551.00
CURRENT BILL - MAY 2018		12,162.75
TOTAL AMOUNT DUE		12,256.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 10,300.00

Your monthly electricity consumption chart

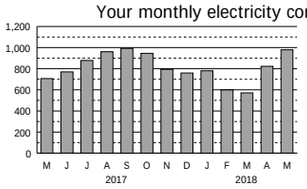

Avg Monthly Usage : 812.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,162.75		
Less : VAT	921.31		
Amount Net of VAT	11,241.44		
Less: BIR 2306	383.88		
BIR 2307	213.83	VATable Sales	10,611.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.69
Amount Due	10,643.73	VAT Zero Rated Sales	0.00
Add : VAT	921.31	VAT Amount	921.31
TOTAL AMOUNT DUE	11,565.04	TOTAL SALES	12,162.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2130/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CHURCH OF CHRIST

Meter Number : 405387GS6

Pole Number : 0051222

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG GOCHAN SUBDIV.
Billing Address: PEACE VALLEY LAHUG GOCHAN SUBDIV.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2130/0/10/05-22-2018/61 3608

Bill ID 123683556246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928273

12343300005

Date : 05-22-2018

BC16/229.3/2140/0058066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234330000-5

Customer Information----------

Name : YU,NESTOR R

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	219202WS6	Pole No	:	0058066
Serial No	:	44246002	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77781
Period From	:	04-22-2018	Prev Rdg	:	77440
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1725	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,042.66
Transmission Charge	0.369/kWh	125.83
System Loss Charge	0.9433/kWh	321.67
Sub-Total		2,490.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.63
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		209.31
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		145.72
Transmission		13.64
System Loss		23.52
Distribution		117.68
Others		16.35
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		538.48
CURRENT BILL - MAY 2018		4,218.64
TOTAL AMOUNT DUE		7,988.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,030.00

Your monthly electricity consumption chart

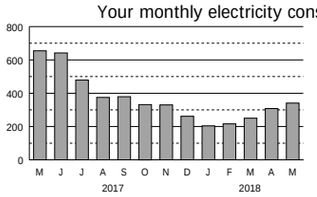

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.64		
Less : VAT	319.27		
Amount Net of VAT	3,899.37		
Less: BIR 2306	133.02		
BIR 2307	74.16	VATable Sales	3,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.21
Amount Due	3,692.19	VAT Zero Rated Sales	0.00
Add : VAT	319.27	VAT Amount	319.27
TOTAL AMOUNT DUE	4,011.46	TOTAL SALES	4,218.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2140/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,NESTOR R
Meter Number : 219202WS6
Pole Number : 0058066
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796366941847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935800

79635300001

Date : 05-22-2018

BC16/229.3/2190/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963530000-1

Customer Information----------

Name : GABULI,LUCIA ESPINOSA

Premise Address: WISDOM ST. PEACE VALLEY LAHUG
Billing Address: WISDOM ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	555969 GS6	Pole No	:	0058092
Serial No	:	82935837	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6254
Period From	:	04-22-2018	Prev Rdg	:	6162
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.65
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.29
CURRENT BILL - MAY 2018		1,082.08
TOTAL AMOUNT DUE		2,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 891.00

Your monthly electricity consumption chart

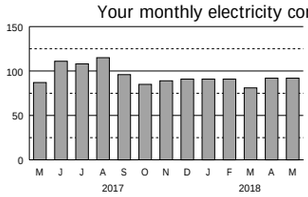

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.08		
Less : VAT	81.52		
Amount Net of VAT	1,000.56		
Less: BIR 2306	33.97		
BIR 2307	18.98	VATable Sales	941.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	947.61	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,029.13	TOTAL SALES	1,082.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2190/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABULI,LUCIA ESPINOSA
Meter Number : 555969 GS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG
Billing Address: WISDOM ST. PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485600818091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934063

48599569455

Date : 05-22-2018

BC16/229.3/2191/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859956945-5

Customer Information----------
Name : PABILLON,ANNALIZA CABUCOS
Premise Address: WISDOM ST LAHUG
Billing Address: WISDOM ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015516	Pole No	:	0058092
Serial No	:	36709845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10721
Period From	:	04-22-2018	Prev Rdg	:	10225
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	472	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,971.14
Transmission Charge	0.369/kWh	183.02
System Loss Charge	0.9433/kWh	467.88
Sub-Total		3,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.37
Surcharge	0.02 of 6,768.00	135.36
Sub-Total		330.12
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		211.97
Transmission		19.83
System Loss		34.23
Distribution		170.90
Others		26.89
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		786.26
CURRENT BILL - MAY 2018		6,162.62
TOTAL AMOUNT DUE		12,930.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,953.00

Your monthly electricity consumption chart

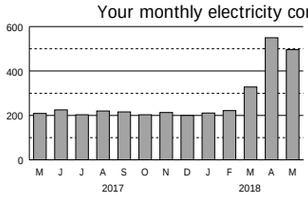

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,162.62		
Less : VAT	467.25		
Amount Net of VAT	5,695.37		
Less: BIR 2306	194.69		
BIR 2307	108.33	VATable Sales	5,376.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.01
Amount Due	5,392.35	VAT Zero Rated Sales	0.00
Add : VAT	467.25	VAT Amount	467.25
TOTAL AMOUNT DUE	5,859.60	TOTAL SALES	6,162.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2191/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILLON,ANNALIZA CABUCOS
Meter Number : MTR1015516
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: WISDOM ST LAHUG
Billing Address: WISDOM ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748657396313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936876

74882376085

Date : 05-22-2018

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488237608-5

Customer Information----------
Name : ARMECIN,LANIE DAMPAY

Premise Address: WISDOM ST. LAHUG
Billing Address: WISDOM ST. LAHUG

TIN :

Metering Information----------

Meter No	:	567180 GS6	Pole No	:	0058081
Serial No	:	61608801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4250
Period From	:	04-22-2018	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	332	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.51
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.41
CURRENT BILL - MAY 2018		1,602.40
TOTAL AMOUNT DUE		3,162.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 678.00

Your monthly electricity consumption chart

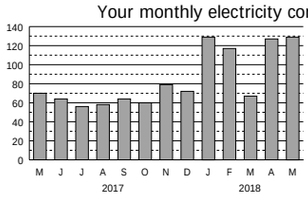

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.40		
Less : VAT	121.45		
Amount Net of VAT	1,480.95		
Less: BIR 2306	50.61		
BIR 2307	28.17	VATable Sales	1,397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.96
Amount Due	1,402.17	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,523.62	TOTAL SALES	1,602.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMECIN,LANIE DAMPAY
Meter Number : 567180 GS6
Pole Number : 0058081
Billing Period : MAY 2018

Premise Address: WISDOM ST. LAHUG
Billing Address: WISDOM ST. LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467926352385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46715300003

BILLING STATEMENT

1014927612

Date : 05-22-2018

BC16/229.3/2220/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671530000-3

Customer Information----------

Name : VERIAN,BONIFACIO G

Premise Address: WISDOM ST PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	392368GS6	Pole No	:	0058081
Serial No	:	2003142829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15034
Period From	:	04-22-2018	Prev Rdg	:	14986
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 13.46
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		59.18
CURRENT BILL - MAY 2018		397.10
TOTAL AMOUNT DUE		1,799.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 660.00

Your monthly electricity consumption chart

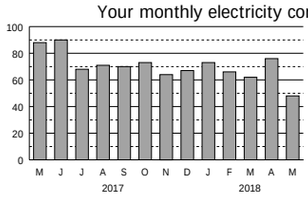

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.10		
Less : VAT	29.69		
Amount Net of VAT	367.41		
Less: BIR 2306	12.35		
BIR 2307	6.81	VATable Sales	337.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	348.25	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	377.94	TOTAL SALES	397.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2220/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERIAN,BONIFACIO G
Meter Number : 392368GS6
Pole Number : 0058081
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2220/0/10/05-22-2018/61 3613

Bill ID 117429254610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11795300000

BILLING STATEMENT

1014926118

Date : 05-22-2018

BC16/229.3/2230/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179530000-0

Customer Information----------

Name : LORCA,LEO R TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	118269DS6	Pole No	:	0058081
Serial No	:	24825020	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43090
Period From	:	04-22-2018	Prev Rdg	:	42917
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		107.94
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.51
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.72
CURRENT BILL - MAY 2018		2,144.99
TOTAL AMOUNT DUE		4,145.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

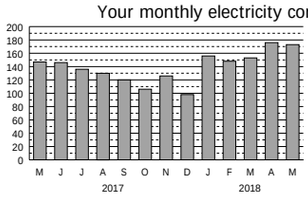

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.99		
Less : VAT	162.49		
Amount Net of VAT	1,982.50		
Less: BIR 2306	67.72		
BIR 2307	37.71	VATable Sales	1,871.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,877.07	VAT Zero Rated Sales	0.00
Add : VAT	162.49	VAT Amount	162.49
TOTAL AMOUNT DUE	2,039.56	TOTAL SALES	2,144.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2230/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORCA,LEO R TM
Meter Number : 118269DS6
Pole Number : 0058081
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 281761111375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931562

28195981858

Date : 05-22-2018

BC16/229.3/2230/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819598185-8

Customer Information----------

Name : FORMENTERA,RENAH AVILA

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197987	Pole No	:	0058081
Serial No	:	40143964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1123
Period From	:	04-22-2018	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	485	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.82
CURRENT BILL - MAY 2018		465.93
TOTAL AMOUNT DUE		581.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2018 - 985.00

Your monthly electricity consumption chart

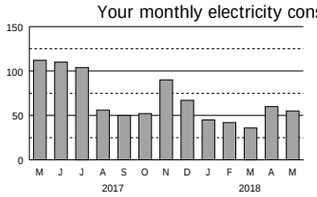

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.93		
Less : VAT	34.92		
Amount Net of VAT	431.01		
Less: BIR 2306	14.56		
BIR 2307	8.00	VATable Sales	397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	408.45	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	443.37	TOTAL SALES	465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2230/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,RENAH AVILA
Meter Number : MTR1197987
Pole Number : 0058081
Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2230/0/10/05-22-2018/61 3615

Bill ID 614162205880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61443300001

1014925473

Date : 05-22-2018

BC16/229.3/2250/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144330000-1

Customer Information----------

Name : BINOYA,LILIA R

Premise Address: WISDOM ST., LOWER PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST., LOWER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	010894 EFS6	Pole No	:	0058092
Serial No	:	121439011	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5993
Period From	:	04-22-2018	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,398.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.6679/kWh	67.46
System Loss Charge	0.9203/kWh	92.95
Sub-Total		765.42
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.16
Transmission		7.30
System Loss		6.94
Distribution		35.28
Others		5.55
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		164.13
CURRENT BILL - MAY 2018		1,291.18
TOTAL AMOUNT DUE		2,689.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,300.00

Your monthly electricity consumption chart

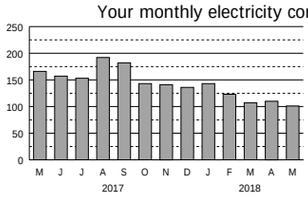

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.18		
Less : VAT	98.93		
Amount Net of VAT	1,192.25		
Less: BIR 2306	41.22		
BIR 2307	22.71	VATable Sales	1,127.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	1,128.32	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,227.25	TOTAL SALES	1,291.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOYA,LILIA R
Meter Number : 010894 EFS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: WISDOM ST., LOWER PEACE VALLEY LAHUG CEBU CITY
Billing Address: WISDOM ST., LOWER PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2250/0/10/05-22-2018/61 3616

Bill ID 137146225826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933588

13715300003

Date : 05-22-2018

BC16/229.3/2260/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371530000-3

Customer Information----------

Name : OCAMPO,ROSITA BINOYA

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560247 GS6	Pole No	:	0058092
Serial No	:	20296910	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13515
Period From	:	04-22-2018	Prev Rdg	:	13394
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	332	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 3,857.50	77.15
Sub-Total		124.67
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		11.90
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		197.97
CURRENT BILL - MAY 2018		1,557.46
Advance Payment/Credit Adjustments		- 473.87
TOTAL AMOUNT DUE		4,941.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,600.00

Your monthly electricity consumption chart

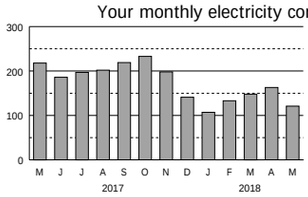

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.46		
Less : VAT	119.78		
Amount Net of VAT	1,437.68		
Less: BIR 2306	49.92		
BIR 2307	27.39	VATable Sales	1,359.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,360.37	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,480.15	TOTAL SALES	1,557.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2260/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,ROSITA BINOYA

Meter Number : 560247 GS6

Pole Number : 0058092

Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916563606690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925446

91676300006

Date : 05-22-2018

BC16/229.3/2270/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167630000-6

Customer Information----------
Name : CABUCOS,GINA O

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024814	Pole No	:	0058092
Serial No	:	121746412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1234
Period From	:	04-22-2018	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.13
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	0.183/kWh	4.21
Sub-Total		21.49
CURRENT BILL - MAY 2018		114.56
TOTAL AMOUNT DUE		250.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 24.00

Your monthly electricity consumption chart

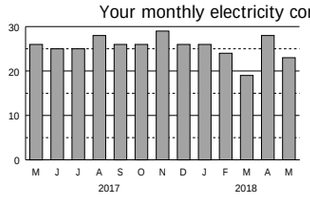

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.56		
Less : VAT	7.86		
Amount Net of VAT	106.70		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	93.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.54	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2270/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,GINA O
Meter Number : MTR1024814
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870588083315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87036300009

BILLING STATEMENT

1014927468

Date : 05-22-2018

BC16/229.3/2280/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703630000-9

Customer Information----------

Name : BINOYA,RENE G

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	200709WS6	Pole No	:	0058092
Serial No	:	47831816	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9506
Period From	:	04-22-2018	Prev Rdg	:	9431
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 87.83
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 8.76
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.61
CURRENT BILL - MAY 2018		785.09
TOTAL AMOUNT DUE		1,042.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

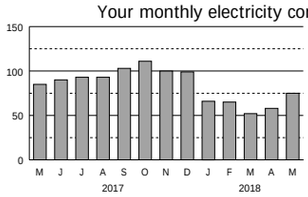

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.09		
Less : VAT	58.35		
Amount Net of VAT	726.74		
Less: BIR 2306	24.30		
BIR 2307	13.69	VATable Sales	679.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	688.75	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	747.10	TOTAL SALES	785.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2280/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOYA,RENE G
Meter Number : 200709WS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037826952221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933443

03715300004

Date : 05-22-2018

BC16/229.3/2290/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371530000-4

Customer Information----------

Name : TEVES,MERNALIN

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	235480DS6	Pole No	:	0058092
Serial No	:	11468003	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53607
Period From	:	04-22-2018	Prev Rdg	:	53331
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,653.30
Transmission Charge	0.369/kWh	101.84
System Loss Charge	0.9433/kWh	260.35
Sub-Total		2,015.49
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.45
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		186.25
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		117.95
Transmission		11.03
System Loss		19.06
Distribution		95.37
Others		15.27
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		438.15
CURRENT BILL - MAY 2018		3,434.62
TOTAL AMOUNT DUE		7,328.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,165.00

Your monthly electricity consumption chart

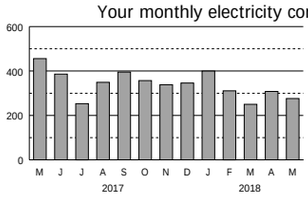

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.62		
Less : VAT	260.59		
Amount Net of VAT	3,174.03		
Less: BIR 2306	108.60		
BIR 2307	60.38	VATable Sales	2,996.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.56
Amount Due	3,005.05	VAT Zero Rated Sales	0.00
Add : VAT	260.59	VAT Amount	260.59
TOTAL AMOUNT DUE	3,265.64	TOTAL SALES	3,434.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2290/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,MERNALIN
Meter Number : 235480DS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845273885847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936408

84531859811

Date : 05-22-2018

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453185981-1

Customer Information----------

Name : BINOYA,JANET RECOPELACION

Premise Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013550	Pole No	:	0058092
Serial No	:	89650387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3188
Period From	:	04-22-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		- 12.38
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 0.84
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		129.31
CURRENT BILL - MAY 2018		985.86
TOTAL AMOUNT DUE		3,457.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,455.00

Your monthly electricity consumption chart

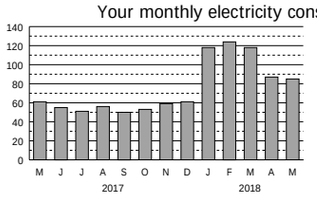

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.86		
Less : VAT	75.13		
Amount Net of VAT	910.73		
Less: BIR 2306	31.31		
BIR 2307	17.26	VATable Sales	856.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	862.16	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	937.29	TOTAL SALES	985.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOYA,JANET RECOPELACION
Meter Number : MTR1013550
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2291/0/10/05-22-2018/61 3621

Bill ID 927386315229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92715300007

BILLING STATEMENT

1014929359

Date : 05-22-2018

BC16/229.3/2300/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271530000-7

Customer Information----------
Name : CATUBIG,PERPETUA

Premise Address: CAPITOL HILLS NR
Billing Address: CAPITOL HILLS NR

TIN :

Metering Information----------

Meter No	:	MTR1156047	Pole No	:	0058092
Serial No	:	84445624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	578
Period From	:	04-22-2018	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 44.10
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.69
CURRENT BILL - MAY 2018		938.36
TOTAL AMOUNT DUE		1,787.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

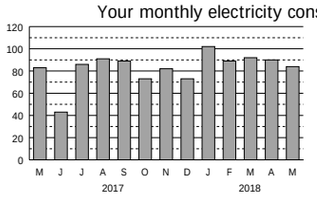

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.36		
Less : VAT	70.38		
Amount Net of VAT	867.98		
Less: BIR 2306	29.32		
BIR 2307	16.42	VATable Sales	814.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.31
Amount Due	822.24	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	892.62	TOTAL SALES	938.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2300/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,PERPETUA
Meter Number : MTR1156047
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS NR
Billing Address: CAPITOL HILLS NR

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727945038188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72715300009

BILLING STATEMENT

1014929486

Date : 05-22-2018

BC16/229.3/2310/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271530000-9

Customer Information----------

Name : OSWA,CLAUDIO

Premise Address: PEACE VALLEY CAPITOL SITE
Billing Address: PEACE VALLEY CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	184189DS6	Pole No	:	0058092
Serial No	:	11849795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29246
Period From	:	04-22-2018	Prev Rdg	:	29115
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.27
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.27
CURRENT BILL - MAY 2018		1,624.04
TOTAL AMOUNT DUE		3,067.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,475.00

Your monthly electricity consumption chart

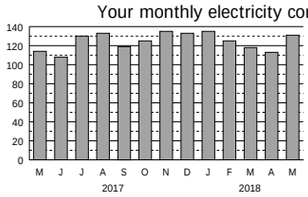

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.04		
Less : VAT	123.03		
Amount Net of VAT	1,501.01		
Less: BIR 2306	51.26		
BIR 2307	28.55	VATable Sales	1,416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.24
Amount Due	1,421.20	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,544.23	TOTAL SALES	1,624.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2310/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSWA,CLAUDIO
Meter Number : 184189DS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: PEACE VALLEY CAPITOL SITE
Billing Address: PEACE VALLEY CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851852331547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920302

85153805693

Date : 05-22-2018

BC16/229.3/2315/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515380569-3

Customer Information----------
Name : ALBARICO,ALICIA GABINE

Premise Address: 3344 WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: 3344 WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558152 GS6	Pole No	:	0058092
Serial No	:	25853250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14195
Period From	:	04-22-2018	Prev Rdg	:	14044
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	343	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		137.92
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		12.71
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		244.60
CURRENT BILL - MAY 2018		1,922.25
TOTAL AMOUNT DUE		4,043.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,810.00

Your monthly electricity consumption chart

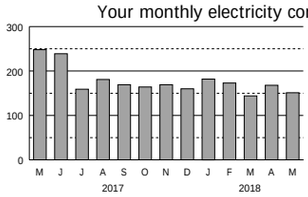

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.25		
Less : VAT	147.18		
Amount Net of VAT	1,775.07		
Less: BIR 2306	61.33		
BIR 2307	33.80	VATable Sales	1,677.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,679.94	VAT Zero Rated Sales	0.00
Add : VAT	147.18	VAT Amount	147.18
TOTAL AMOUNT DUE	1,827.12	TOTAL SALES	1,922.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2315/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,ALICIA GABINE
Meter Number : 558152 GS6
Pole Number : 0058092
Billing Period : MAY 2018

Premise Address: 3344 WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY
Billing Address: 3344 WISDOM ST. PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2315/0/10/05-22-2018/61 3624

Bill ID 504988652379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921756

50448811260

Date : 05-22-2018

BC16/229.3/2316/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044881126-0

Customer Information----------
Name : BASTIDA,MA. EDITHA SENAJON

Premise Address: 3334 WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 3334 WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012194	Pole No	:	0058081
Serial No	:	121759723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3284
Period From	:	04-22-2018	Prev Rdg	:	3243
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	414	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 11.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		50.38
CURRENT BILL - MAY 2018		337.50
TOTAL AMOUNT DUE		959.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 477.00

Your monthly electricity consumption chart

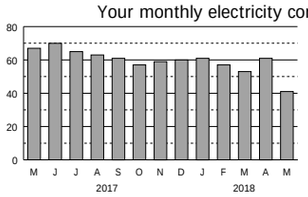

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.50		
Less : VAT	25.19		
Amount Net of VAT	312.31		
Less: BIR 2306	10.51		
BIR 2307	5.79	VATable Sales	287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	296.01	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	321.20	TOTAL SALES	337.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2316/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,MA. EDITHA SENAJON
Meter Number : MTR1012194
Pole Number : 0058081
Billing Period : MAY 2018

Premise Address: 3334 WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 3334 WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2316/0/10/05-22-2018/61 3625

Bill ID 154504993099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921813

15494300005

Date : 05-22-2018

BC16/229.3/2330/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549430000-5

Customer Information----------

Name : PARILLA,MARJORIE GABINE

Premise Address: WISDOM STREET PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM STREET PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038314	Pole No	:	0050533
Serial No	:	126818867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3182
Period From	:	04-22-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 5.93
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.67
CURRENT BILL - MAY 2018		857.36
TOTAL AMOUNT DUE		2,489.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 900.00

Your monthly electricity consumption chart

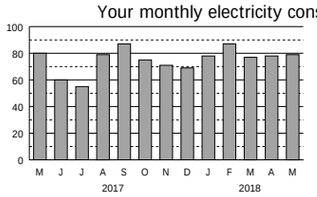

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.36		
Less : VAT	64.71		
Amount Net of VAT	792.65		
Less: BIR 2306	26.97		
BIR 2307	14.97	VATable Sales	742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.96
Amount Due	750.71	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	815.42	TOTAL SALES	857.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2330/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARILLA,MARJORIE GABINE
Meter Number : MTR1038314
Pole Number : 0050533
Billing Period : MAY 2018

Premise Address: WISDOM STREET PEACE VALLEY LAHUG, CEBU CITY
Billing Address: WISDOM STREET PEACE VALLEY LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107515071570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922591

10734105751

Date : 05-22-2018

BC16/229.3/2340/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410575-1

Customer Information----------

Name : QUIMQUE,REY QUINIO

Premise Address: WISDOM ST. LOWER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. LOWER PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029832	Pole No	:	0058070
Serial No	:	121516699	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7446
Period From	:	04-22-2018	Prev Rdg	:	7321
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	227	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		10.01
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		202.06
CURRENT BILL - MAY 2018		1,587.50
TOTAL AMOUNT DUE		3,200.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,430.00

Your monthly electricity consumption chart

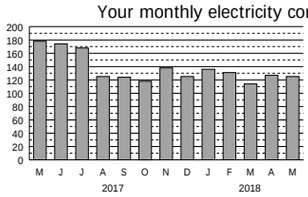

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.50		
Less : VAT	121.43		
Amount Net of VAT	1,466.07		
Less: BIR 2306	50.60		
BIR 2307	27.92	VATable Sales	1,385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.63
Amount Due	1,387.55	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,508.98	TOTAL SALES	1,587.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2340/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMQUE,REY QUINIO
Meter Number : MTR1029832
Pole Number : 0058070
Billing Period : MAY 2018

Premise Address: WISDOM ST. LOWER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. LOWER PEACE VALLEY LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2340/0/10/05-22-2018/61 3627

Bill ID 710070216666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71075050030

BILLING STATEMENT

1014923714

Date : 05-22-2018

BC16/229.3/2350/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107505003-0

Customer Information----------

Name : PABILLON,FELICITAS CABUCOS

Premise Address: 3340 FRIENDSHIP ST. PEACE VALLEY LAHUG
Billing Address: 3340 FRIENDSHIP ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025413	Pole No	:	0058070
Serial No	:	34569653	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3807
Period From	:	04-22-2018	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	472	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		1.12
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.68
CURRENT BILL - MAY 2018		1,110.27
TOTAL AMOUNT DUE		1,930.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

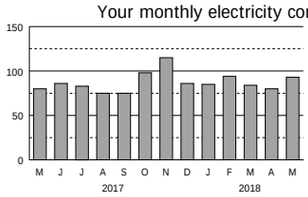

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.27		
Less : VAT	84.18		
Amount Net of VAT	1,026.09		
Less: BIR 2306	35.09		
BIR 2307	19.48	VATable Sales	966.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	971.52	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,055.70	TOTAL SALES	1,110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2350/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABILLON,FELICITAS CABUCOS

Meter Number : MTR1025413

Pole Number : 0058070

Billing Period : MAY 2018

Premise Address: 3340 FRIENDSHIP ST. PEACE VALLEY LAHUG
Billing Address: 3340 FRIENDSHIP ST. PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699036167627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937018

69945300007

Date : 05-22-2018

BC16/229.3/2360/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994530000-7

Customer Information----------

Name : CAPAROSO,HERNANDO O TM

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	416263GS6	Pole No	:	0050533
Serial No	:	69172105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9304
Period From	:	04-22-2018	Prev Rdg	:	9173
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.33
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.33
CURRENT BILL - MAY 2018		1,624.61
TOTAL AMOUNT DUE		3,093.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 1,396.00

Your monthly electricity consumption chart

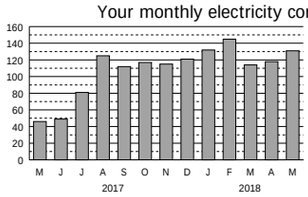

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.61		
Less : VAT	123.09		
Amount Net of VAT	1,501.52		
Less: BIR 2306	51.29		
BIR 2307	28.56	VATable Sales	1,417.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.24
Amount Due	1,421.67	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,544.76	TOTAL SALES	1,624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2360/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAROSO,HERNANDO O TM

Meter Number : 416263GS6

Pole Number : 0050533

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605677538104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921766

60521922157

Date : 05-22-2018

BC16/229.3/2365/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052192215-7

Customer Information----------

Name : RABOSA,MARIA CHILOU AMAD

Premise Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012110	Pole No	:	0058070
Serial No	:	83350471	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4614
Period From	:	04-22-2018	Prev Rdg	:	4502
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.68
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.63
CURRENT BILL - MAY 2018		1,392.23
TOTAL AMOUNT DUE		2,155.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 600.00

Your monthly electricity consumption chart

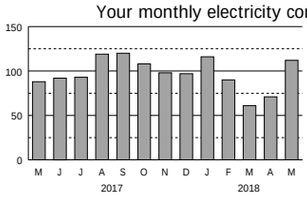

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.23		
Less : VAT	105.57		
Amount Net of VAT	1,286.66		
Less: BIR 2306	43.99		
BIR 2307	24.47	VATable Sales	1,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,218.20	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,323.77	TOTAL SALES	1,392.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2365/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOSA,MARIA CHILOU AMAD

Meter Number : MTR1012110

Pole Number : 0058070

Billing Period : MAY 2018

Premise Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 437486875472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933612

43715300000

Date : 05-22-2018

BC16/229.3/2430/0058044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371530000-0

Customer Information----------

Name : CABALLES,YOLANDA C

Premise Address: NO 9 WISDOM ST PEACE VAL LAHUG NR DR VILLAMOR
Billing Address: NO 9 WISDOM ST PEACE VAL LAHUG NR DR VILLAMOR

TIN :

Metering Information----------

Meter No	:	339537GS6	Pole No	:	0058044
Serial No	:	42586727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49439
Period From	:	04-22-2018	Prev Rdg	:	48982
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	3000	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,737.52
Transmission Charge	0.369/kWh	168.63
System Loss Charge	0.9433/kWh	431.09
Sub-Total		3,337.24
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.86
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		282.44
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		195.28
Transmission		18.28
System Loss		31.54
Distribution		157.51
Others		22.15
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		721.70
CURRENT BILL - MAY 2018		5,653.99
TOTAL AMOUNT DUE		10,803.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,750.00

Your monthly electricity consumption chart

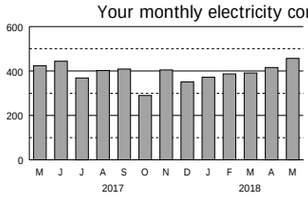

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.99		
Less : VAT	427.92		
Amount Net of VAT	5,226.07		
Less: BIR 2306	178.32		
BIR 2307	99.39	VATable Sales	4,932.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.78
Amount Due	4,948.36	VAT Zero Rated Sales	0.00
Add : VAT	427.92	VAT Amount	427.92
TOTAL AMOUNT DUE	5,376.28	TOTAL SALES	5,653.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2430/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,YOLANDA C
Meter Number : 339537GS6
Pole Number : 0058044
Billing Period : MAY 2018

Premise Address: NO 9 WISDOM ST PEACE VAL LAHUG NR DR VILLAMOR
Billing Address: NO 9 WISDOM ST PEACE VAL LAHUG NR DR VILLAMOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2430/0/10/05-22-2018/61 3631

Bill ID 058821385516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923114

05816300007

Date : 05-22-2018

BC16/229.3/2500/0058044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581630000-7

Customer Information----------

Name : AMIGO,CESAR B M4

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080487	Pole No	:	0058044
Serial No	:	40038071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4998
Period From	:	04-22-2018	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	4380	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.38
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.60
CURRENT BILL - MAY 2018		1,494.09
TOTAL AMOUNT DUE		3,079.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,374.00

Your monthly electricity consumption chart

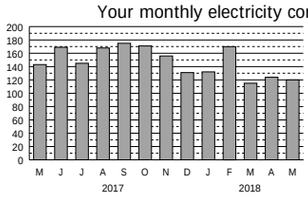

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.09		
Less : VAT	113.39		
Amount Net of VAT	1,380.70		
Less: BIR 2306	47.25		
BIR 2307	26.27	VATable Sales	1,303.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,307.18	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,420.57	TOTAL SALES	1,494.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2500/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIGO,CESAR B M4
Meter Number : MTR1080487
Pole Number : 0058044
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY LAHUG
Billing Address: WISDOM ST PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2500/0/10/05-22-2018/61 3632

Bill ID 044872330909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935957

04495300008

Date : 05-22-2018

BC16/229.3/2540/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449530000-8

Customer Information----------

Name : UYBENGKEE,WILLIAM BACAYO

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	331398GS6	Pole No	:	0058033
Serial No	:	49519964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46133
Period From	:	04-22-2018	Prev Rdg	:	45911
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	2916	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		194.79
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		17.72
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		358.33
CURRENT BILL - MAY 2018		2,814.48
TOTAL AMOUNT DUE		8,195.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,050.00

Your monthly electricity consumption chart

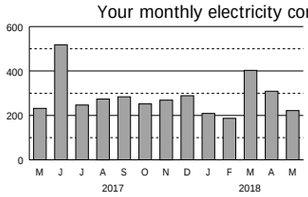

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.48		
Less : VAT	215.16		
Amount Net of VAT	2,599.32		
Less: BIR 2306	89.67		
BIR 2307	49.49	VATable Sales	2,456.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,460.16	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,675.32	TOTAL SALES	2,814.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2540/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UYBENGKEE,WILLIAM BACAYO
Meter Number : 331398GS6
Pole Number : 0058033
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837701475568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933492

83715300006

Date : 05-22-2018

BC16/229.3/2560/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371530000-6

Customer Information----------

Name : REMOLADOR,PABLETA G

Premise Address: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS CAPITOL SITE

Billing Address: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	387634GS6	Pole No	:	0058033
Serial No	:	2003154309	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43055
Period From	:	04-22-2018	Prev Rdg	:	42887
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.11
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		149.29
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		13.64
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		271.55
CURRENT BILL - MAY 2018		2,133.35
TOTAL AMOUNT DUE		4,299.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

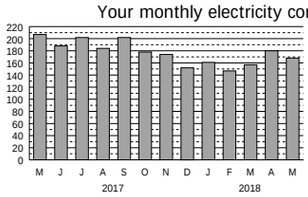

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.35		
Less : VAT	163.19		
Amount Net of VAT	1,970.16		
Less: BIR 2306	68.01		
BIR 2307	37.52	VATable Sales	1,861.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	1,864.63	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,027.82	TOTAL SALES	2,133.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2560/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLADOR,PABLETA G

Meter Number : 387634GS6

Pole Number : 0058033

Billing Period : MAY 2018

Premise Address: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS CAPITOL SITE
Billing Address: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2560/0/10/05-22-2018/61 3634

Bill ID 612958351811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924944

61275300004

Date : 05-22-2018

BC16/229.3/2570/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127530000-4

Customer Information----------

Name : REMOLADOR,TEOFANES G JR TM

Premise Address: WISDOM ST PEACE VALLEY CAPITOL SITE
Billing Address: WISDOM ST PEACE VALLEY CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	185615DS6	Pole No	:	0058033
Serial No	:	10988658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27793
Period From	:	04-22-2018	Prev Rdg	:	27359
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,599.75
Transmission Charge	0.369/kWh	160.15
System Loss Charge	0.9433/kWh	409.39
Sub-Total		3,169.29
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.07
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		253.09
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		185.45
Transmission		17.35
System Loss		29.96
Distribution		149.62
Others		19.20
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		683.47
CURRENT BILL - MAY 2018		5,352.65
TOTAL AMOUNT DUE		9,486.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,365.43

Your monthly electricity consumption chart

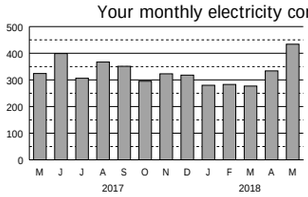

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.65		
Less : VAT	404.58		
Amount Net of VAT	4,948.07		
Less: BIR 2306	168.58		
BIR 2307	94.08	VATable Sales	4,669.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.89
Amount Due	4,685.41	VAT Zero Rated Sales	0.00
Add : VAT	404.58	VAT Amount	404.58
TOTAL AMOUNT DUE	5,089.99	TOTAL SALES	5,352.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2570/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLADOR,TEOFANES G JR TM
Meter Number : 185615DS6
Pole Number : 0058033
Billing Period : MAY 2018

Premise Address: WISDOM ST PEACE VALLEY CAPITOL SITE
Billing Address: WISDOM ST PEACE VALLEY CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331461599912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931381

33175300004

Date : 05-22-2018

BC16/229.3/2571/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317530000-4

Customer Information----------

Name : REMOLADOR,NILA G

Premise Address: #5 WISDOM ST/ PEACE VALLEY LAHUG CEBU CITY
Billing Address: #5 WISDOM ST/ PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	485618GS6	Pole No	:	0058033
Serial No	:	58229554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10583
Period From	:	04-22-2018	Prev Rdg	:	10284
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,841.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.6679/kWh	199.70
System Loss Charge	0.9203/kWh	275.17
Sub-Total		2,265.94
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		174.22
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		127.77
Transmission		21.64
System Loss		20.56
Distribution		103.26
Others		13.29
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		481.35
CURRENT BILL - MAY 2018		3,782.04
TOTAL AMOUNT DUE		6,623.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,800.00

Your monthly electricity consumption chart

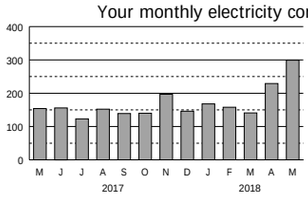

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.04		
Less : VAT	288.59		
Amount Net of VAT	3,493.45		
Less: BIR 2306	120.25		
BIR 2307	66.51	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.76
Amount Due	3,306.69	VAT Zero Rated Sales	0.00
Add : VAT	288.59	VAT Amount	288.59
TOTAL AMOUNT DUE	3,595.28	TOTAL SALES	3,782.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2571/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOLADOR,NILA G

Meter Number : 485618GS6

Pole Number : 0058033

Billing Period : MAY 2018

Premise Address: #5 WISDOM ST/ PEACE VALLEY LAHUG CEBU CITY
Billing Address: #5 WISDOM ST/ PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975362909110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930278

97536888080

Date : 05-22-2018

BC16/229.3/2768/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753688808-0

Customer Information----------
Name : NG,ANNETTE CHIO

Premise Address: M2 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG
Billing Address: M2 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	009531 EFS6	Pole No	:	0050533
Serial No	:	121434605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46728
Period From	:	04-22-2018	Prev Rdg	:	45746
No of Days	:	30	Diff Rdg	:	982
Avg kWh/day	:	32.73	Registered	:	982
Conn Load	:	1280	Billed kWh	:	982

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,847.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,882.38
Transmission Charge	0.369/kWh	362.36
System Loss Charge	0.9433/kWh	926.32
Sub-Total		7,171.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	95.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	289.79
Surcharge	0.02 of 11,848.00	236.96
Sub-Total		622.56
Government Charges		
Franchise Tax - Local		79.56
Value Added Tax		
Generation		419.64
Transmission		39.27
System Loss		67.77
Distribution		337.78
Others		49.48
NPC/PSALM Adjustment		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
NPC Stranded Debts	0.0265/kWh	26.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.71
Sub-Total		1,552.09
CURRENT BILL - MAY 2018		12,160.51
TOTAL AMOUNT DUE		24,008.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 10,000.00

Your monthly electricity consumption chart

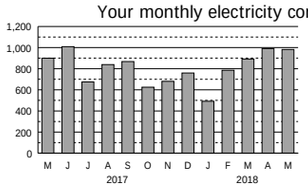

Avg Monthly Usage : 807.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,160.51		
Less : VAT	920.74		
Amount Net of VAT	11,239.77		
Less: BIR 2306	383.64		
BIR 2307	213.76	VATable Sales	10,608.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.35
Amount Due	10,642.37	VAT Zero Rated Sales	0.00
Add : VAT	920.74	VAT Amount	920.74
TOTAL AMOUNT DUE	11,563.11	TOTAL SALES	12,160.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2768/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,ANNETTE CHIO
Meter Number : 009531 EFS6
Pole Number : 0050533
Billing Period : MAY 2018

Premise Address: M2 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG
Billing Address: M2 FRIENDSHIP ST PEACE VALLEY SUBD. LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659438963228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922964

65945300005

Date : 05-22-2018

BC16/229.3/2770/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594530000-5

Customer Information----------

Name : RODRIGUEZ,ROQUE RODRIGUE H

Premise Address: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON LAHUG CEBU CITY

Billing Address: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080490	Pole No	:	0050555
Serial No	:	40012265	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	325
Period From	:	04-22-2018	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		91.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.00	1.84
Sub-Total		1.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.88
CURRENT BILL - MAY 2018		7.72
TOTAL AMOUNT DUE		99.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 500.00

Your monthly electricity consumption chart

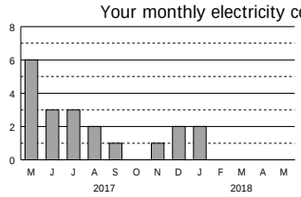

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.72		
Less : VAT	0.83		
Amount Net of VAT	6.89		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.40	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2770/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ROQUE RODRIGUE H

Meter Number : MTR1080490

Pole Number : 0050555

Billing Period : MAY 2018

Premise Address: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON LAHUG CEBU CITY
Billing Address: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409979351458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923522

40965900562

Date : 05-22-2018

BC16/229.3/2781/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096590056-2

Customer Information----------

Name : LABRA,CHED LIBRE

Premise Address: PEACE VALLEY LAHUG,CEBU CITY
Billing Address: PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008698	Pole No	:	0050555
Serial No	:	121754111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14683
Period From	:	04-22-2018	Prev Rdg	:	14109
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	226	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,438.37
Transmission Charge	0.369/kWh	211.81
System Loss Charge	0.9433/kWh	541.45
Sub-Total		4,191.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.39
Surcharge	0.02 of 8,498.00	169.96
Sub-Total		395.36
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		245.29
Transmission		22.95
System Loss		39.62
Distribution		197.69
Others		32.73
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		911.55
CURRENT BILL - MAY 2018		7,145.92
TOTAL AMOUNT DUE		11,644.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 4,000.00

Your monthly electricity consumption chart

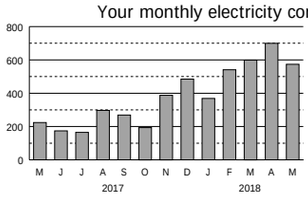

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.92		
Less : VAT	542.25		
Amount Net of VAT	6,603.67		
Less: BIR 2306	225.94		
BIR 2307	125.62	VATable Sales	6,234.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.30
Amount Due	6,252.11	VAT Zero Rated Sales	0.00
Add : VAT	542.25	VAT Amount	542.25
TOTAL AMOUNT DUE	6,794.36	TOTAL SALES	7,145.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2781/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,CHED LIBRE
Meter Number : MTR1008698
Pole Number : 0050555
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG,CEBU CITY
Billing Address: PEACE VALLEY LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643762323148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64356300000

BILLING STATEMENT

1014936232

Date : 05-22-2018

BC16/229.3/2810/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435630000-0

Customer Information----------
Name : ALICIA DEV CORP M1

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	118471DS6	Pole No	:	0050544
Serial No	:	25089349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55200
Period From	:	04-22-2018	Prev Rdg	:	54648
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	5250	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,240.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 6,240.50	124.81
Sub-Total		341.56
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		26.80
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		871.67
CURRENT BILL - MAY 2018		6,828.64
TOTAL AMOUNT DUE		13,069.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 4,812.00

Your monthly electricity consumption chart

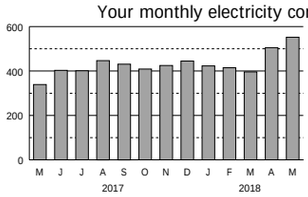

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,828.64		
Less : VAT	516.81		
Amount Net of VAT	6,311.83		
Less: BIR 2306	215.34		
BIR 2307	120.03	VATable Sales	5,956.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.86
Amount Due	5,976.46	VAT Zero Rated Sales	0.00
Add : VAT	516.81	VAT Amount	516.81
TOTAL AMOUNT DUE	6,493.27	TOTAL SALES	6,828.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2810/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICIA DEV CORP M1
Meter Number : 118471DS6
Pole Number : 0050544
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319313820710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31916300002

BILLING STATEMENT

1014927112

Date : 05-22-2018

BC16/229.3/2840/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191630000-2

Customer Information----------

Name : ALICIA DEV CORP M2

Premise Address: PEACE VALLEY SUBD LAHUG
Billing Address: PEACE VALLEY SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1166176	Pole No	:	0050555
Serial No	:	133495898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3796
Period From	:	04-22-2018	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	7516	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		145.34
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		11.90
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.96
CURRENT BILL - MAY 2018		2,688.67
TOTAL AMOUNT DUE		5,714.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,994.00

Your monthly electricity consumption chart

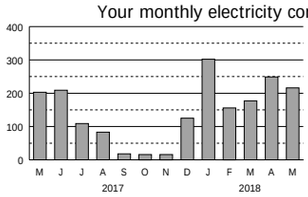

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.67		
Less : VAT	204.00		
Amount Net of VAT	2,484.67		
Less: BIR 2306	85.01		
BIR 2307	47.27	VATable Sales	2,345.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.96
Amount Due	2,352.39	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,556.39	TOTAL SALES	2,688.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2840/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICIA DEV CORP M2
Meter Number : MTR1166176
Pole Number : 0050555
Billing Period : MAY 2018

Premise Address: PEACE VALLEY SUBD LAHUG
Billing Address: PEACE VALLEY SUBD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2840/0/10/05-22-2018/61 3641

Bill ID 100841342063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919953

10043300002

Date : 05-22-2018

BC16/229.3/2870/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004330000-2

Customer Information----------

Name : GO,PATRICK JAMES M3 L.

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	289182SS6	Pole No	:	0058211
Serial No	:	28780245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15639
Period From	:	04-22-2018	Prev Rdg	:	15184
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	4155	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,725.54
Transmission Charge	0.369/kWh	167.90
System Loss Charge	0.9433/kWh	429.20
Sub-Total		3,322.64
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.27
Surcharge	0.02 of 8,778.50	175.57
Sub-Total		354.24
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		194.44
Transmission		18.20
System Loss		31.40
Distribution		156.83
Others		30.88
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		727.96
CURRENT BILL - MAY 2018		5,711.73
TOTAL AMOUNT DUE		14,490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 6,000.00

Your monthly electricity consumption chart

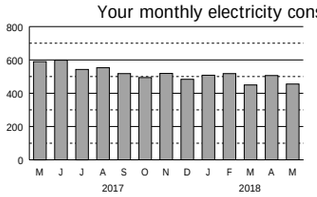

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.73		
Less : VAT	434.90		
Amount Net of VAT	5,276.83		
Less: BIR 2306	181.24		
BIR 2307	100.42	VATable Sales	4,983.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.06
Amount Due	4,995.17	VAT Zero Rated Sales	0.00
Add : VAT	434.90	VAT Amount	434.90
TOTAL AMOUNT DUE	5,430.07	TOTAL SALES	5,711.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2870/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PATRICK JAMES M3 L.

Meter Number : 289182SS6

Pole Number : 0058211

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 200004876513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20043300001

1014919970

Date : 05-22-2018

BC16/229.3/2880/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004330000-1

Customer Information----------

Name : GO,PATRICK JAMES M4 L.

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	351366GS6	Pole No	:	0058211
Serial No	:	48735869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35731
Period From	:	04-22-2018	Prev Rdg	:	34998
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	4155	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,390.82
Transmission Charge	0.369/kWh	270.48
System Loss Charge	0.9433/kWh	691.44
Sub-Total		5,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	216.31
Surcharge	0.02 of 7,740.00	154.80
Sub-Total		442.62
Government Charges		
Franchise Tax - Local		59.23
Value Added Tax		
Generation		313.23
Transmission		29.31
System Loss		50.59
Distribution		252.28
Others		34.26
NPC/PSALM Adjustment		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,155.85
CURRENT BILL - MAY 2018		9,053.54
TOTAL AMOUNT DUE		16,793.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 6,169.00

Your monthly electricity consumption chart

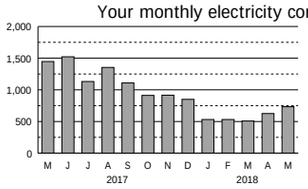

Avg Monthly Usage : 936.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,053.54		
Less : VAT	684.74		
Amount Net of VAT	8,368.80		
Less: BIR 2306	285.31		
BIR 2307	159.14	VATable Sales	7,897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.11
Amount Due	7,924.35	VAT Zero Rated Sales	0.00
Add : VAT	684.74	VAT Amount	684.74
TOTAL AMOUNT DUE	8,609.09	TOTAL SALES	9,053.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2880/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PATRICK JAMES M4 L.

Meter Number : 351366GS6

Pole Number : 0058211

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2880/0/10/05-22-2018/61 3643

Bill ID 300964537581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920202

30043300000

Date : 05-22-2018

BC16/229.3/2890/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004330000-0

Customer Information----------
Name : GO,PATRICK JAMES M5 L.
Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	282729SS6	Pole No	:	0058211
Serial No	:	30906347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91347
Period From	:	04-22-2018	Prev Rdg	:	90198
No of Days	:	30	Diff Rdg	:	1149
Avg kWh/day	:	38.30	Registered	:	1149
Conn Load	:	4155	Billed kWh	:	1149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,128.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,882.74
Transmission Charge	0.369/kWh	423.98
System Loss Charge	0.9433/kWh	1,083.85
Sub-Total		8,390.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	111.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	339.07
Surcharge	0.02 of 14,128.50	282.57
Sub-Total		733.74
Government Charges		
Franchise Tax - Local		93.13
Value Added Tax		
Generation		490.99
Transmission		45.95
System Loss		79.30
Distribution		395.12
Others		58.54
NPC/PSALM Adjustment		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
NPC Stranded Debts	0.0265/kWh	30.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.27
Sub-Total		1,816.61
CURRENT BILL - MAY 2018		14,233.56
TOTAL AMOUNT DUE		28,362.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 9,691.00

Your monthly electricity consumption chart

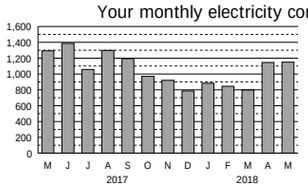

Avg Monthly Usage : 1,055.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,233.56		
Less : VAT	1,077.85		
Amount Net of VAT	13,155.71		
Less: BIR 2306	449.12		
BIR 2307	250.20	VATable Sales	12,416.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	738.76
Amount Due	12,456.39	VAT Zero Rated Sales	0.00
Add : VAT	1,077.85	VAT Amount	1,077.85
TOTAL AMOUNT DUE	13,534.24	TOTAL SALES	14,233.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2890/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PATRICK JAMES M5 L.
Meter Number : 282729SS6
Pole Number : 0058211
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2890/0/10/05-22-2018/61 3644

Bill ID 400430795932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919890

40043300009

Date : 05-22-2018

BC16/229.3/2900/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004330000-9

Customer Information----------
Name : GO,PATRICK JAMES M6 L.

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213975	Pole No	:	0058211
Serial No	:	85117924	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8260
Period From	:	04-22-2018	Prev Rdg	:	7366
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	4155	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,409.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,355.24
Transmission Charge	0.369/kWh	329.89
System Loss Charge	0.9433/kWh	843.31
Sub-Total		6,528.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	263.82
Surcharge	0.02 of 11,409.00	228.18
Sub-Total		579.23
Government Charges		
Franchise Tax - Local		72.53
Value Added Tax		
Generation		382.03
Transmission		35.76
System Loss		61.71
Distribution		307.56
Others		46.55
NPC/PSALM Adjustment		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,414.67
CURRENT BILL - MAY 2018		11,085.35
TOTAL AMOUNT DUE		22,494.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 10,830.00

Your monthly electricity consumption chart

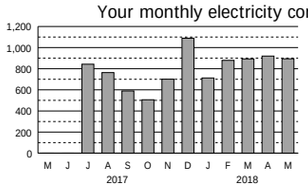

Avg Monthly Usage : 676.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,085.35		
Less : VAT	839.80		
Amount Net of VAT	10,245.55		
Less: BIR 2306	349.94		
BIR 2307	194.86	VATable Sales	9,670.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.87
Amount Due	9,700.75	VAT Zero Rated Sales	0.00
Add : VAT	839.80	VAT Amount	839.80
TOTAL AMOUNT DUE	10,540.55	TOTAL SALES	11,085.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2900/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PATRICK JAMES M6 L.
Meter Number : MTR1213975
Pole Number : 0058211
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500095459947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919995

50043300008

Date : 05-22-2018

BC16/229.3/2901/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004330000-8

Customer Information----------

Name : GO,PATRICK JAMES M7 L.

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056813	Pole No	:	0058211
Serial No	:	125289102	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9159
Period From	:	04-22-2018	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	4155	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		122.86
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		9.55
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		319.12
CURRENT BILL - MAY 2018		2,500.07
TOTAL AMOUNT DUE		4,677.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2018 - 3,700.00

Your monthly electricity consumption chart

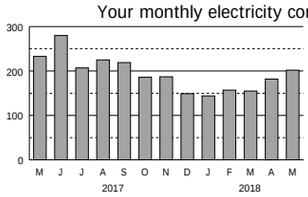

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.07		
Less : VAT	189.25		
Amount Net of VAT	2,310.82		
Less: BIR 2306	78.85		
BIR 2307	43.95	VATable Sales	2,180.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.87
Amount Due	2,188.02	VAT Zero Rated Sales	0.00
Add : VAT	189.25	VAT Amount	189.25
TOTAL AMOUNT DUE	2,377.27	TOTAL SALES	2,500.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2901/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PATRICK JAMES M7 L.

Meter Number : MTR1056813

Pole Number : 0058211

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/2901/0/10/05-22-2018/61

Bill ID 003952181692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921068

00395300007

Date : 05-22-2018

BC16/229.3/2920/0058270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039530000-7

Customer Information----------

Name : LU,DAVID B

Premise Address: PEACE VALLEY SUDLON LAHU
Billing Address: PEACE VALLEY SUDLON LAHU

TIN :

Metering Information----------

Meter No	:	MTR1030856	Pole No	:	0058270
Serial No	:	125284180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19163
Period From	:	04-22-2018	Prev Rdg	:	18662
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	25246	Billed kWh	:	501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,917.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,001.09
Transmission Charge	0.369/kWh	184.87
System Loss Charge	0.9433/kWh	472.59
Sub-Total		3,658.55
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	147.85
Surcharge	0.02 of 5,917.50	118.35
Sub-Total		315.08
Government Charges		
Franchise Tax - Local		40.59
Value Added Tax		
Generation		214.08
Transmission		20.03
System Loss		34.57
Distribution		172.62
Others		24.94
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		791.81
CURRENT BILL - MAY 2018		6,203.95
TOTAL AMOUNT DUE		12,121.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,980.71

Your monthly electricity consumption chart

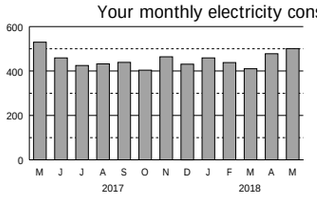

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,203.95		
Less : VAT	469.71		
Amount Net of VAT	5,734.24		
Less: BIR 2306	195.73		
BIR 2307	109.05	VATable Sales	5,412.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.10
Amount Due	5,429.46	VAT Zero Rated Sales	0.00
Add : VAT	469.71	VAT Amount	469.71
TOTAL AMOUNT DUE	5,899.17	TOTAL SALES	6,203.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2920/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,DAVID B
Meter Number : MTR1030856
Pole Number : 0058270
Billing Period : MAY 2018

Premise Address: PEACE VALLEY SUDLON LAHU
Billing Address: PEACE VALLEY SUDLON LAHU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638484697898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934091

63826300004

Date : 05-22-2018

BC16/229.3/2945/0058222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382630000-4

Customer Information----------

Name : CHUA,EDWARD YAP

Premise Address: PEACE VALLEY LAHUG

Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	455984 GS6	Pole No	:	0058222
Serial No	:	53164225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50750
Period From	:	04-22-2018	Prev Rdg	:	49184
No of Days	:	30	Diff Rdg	:	1566
Avg kWh/day	:	52.20	Registered	:	1566
Conn Load	:	5623	Billed kWh	:	1566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,380.65
Transmission Charge	0.369/kWh	577.85
System Loss Charge	0.9433/kWh	1,477.21
Sub-Total		11,435.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	152.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	462.13
Surcharge	0.02 of 20,631.50	412.63
Sub-Total		1,027.55
Government Charges		
Franchise Tax - Local		127.12
Value Added Tax		
Generation		669.19
Transmission		62.62
System Loss		108.07
Distribution		538.30
Others		83.10
NPC/PSALM Adjustment		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
NPC Stranded Debts	0.0265/kWh	41.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	286.58
Sub-Total		2,479.18
CURRENT BILL - MAY 2018		19,428.24
TOTAL AMOUNT DUE		40,059.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 35,693.00

Your monthly electricity consumption chart

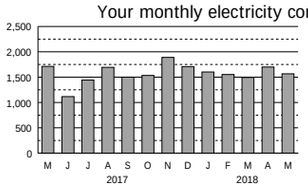

Avg Monthly Usage : 1,578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,428.24		
Less : VAT	1,472.12		
Amount Net of VAT	17,956.12		
Less: BIR 2306	613.38		
BIR 2307	341.52	VATable Sales	16,949.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,007.06
Amount Due	17,001.22	VAT Zero Rated Sales	0.00
Add : VAT	1,472.12	VAT Amount	1,472.12
TOTAL AMOUNT DUE	18,473.34	TOTAL SALES	19,428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2945/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,EDWARD YAP

Meter Number : 455984 GS6

Pole Number : 0058222

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 604264122700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921426

60494300001

Date : 05-22-2018

BC16/229.3/2970/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049430000-1

Customer Information----------
Name : GOPICO,IMELDA A

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	350644GS6	Pole No	:	0058244
Serial No	:	47643786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11811
Period From	:	04-22-2018	Prev Rdg	:	10923
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	1936	Billed kWh	:	888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,997.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,319.30
Transmission Charge	0.369/kWh	327.67
System Loss Charge	0.9433/kWh	837.65
Sub-Total		6,484.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	86.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	262.05
Surcharge	0.02 of 19,997.50	399.95
Sub-Total		748.64
Government Charges		
Franchise Tax - Local		73.34
Value Added Tax		
Generation		379.47
Transmission		35.50
System Loss		61.29
Distribution		305.50
Others		67.19
NPC/PSALM Adjustment		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,427.38
CURRENT BILL - MAY 2018		11,206.47
TOTAL AMOUNT DUE		31,203.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 10,000.00

Your monthly electricity consumption chart

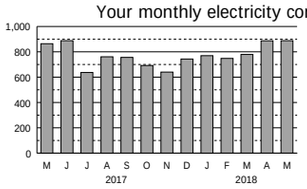

Avg Monthly Usage : 773.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,206.47		
Less : VAT	855.09		
Amount Net of VAT	10,351.38		
Less: BIR 2306	356.29		
BIR 2307	197.05	VATable Sales	9,779.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.29
Amount Due	9,798.04	VAT Zero Rated Sales	0.00
Add : VAT	855.09	VAT Amount	855.09
TOTAL AMOUNT DUE	10,653.13	TOTAL SALES	11,206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2970/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOPICO,IMELDA A
Meter Number : 350644GS6
Pole Number : 0058244
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 953455928197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921382

95356300004

Date : 05-22-2018

BC16/229.3/2971/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535630000-4

Customer Information----------

Name : TAN,BETTY JEAN M2 D

Premise Address: LIBERTY ST., PEACE VALLEY LAHUG CEBU CITY
Billing Address: LIBERTY ST., PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106582	Pole No	:	0058244
Serial No	:	129122943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14637
Period From	:	04-22-2018	Prev Rdg	:	14110
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	2466	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,156.84
Transmission Charge	0.369/kWh	194.46
System Loss Charge	0.9433/kWh	497.12
Sub-Total		3,848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.52
Surcharge	0.02 of 6,781.50	135.63
Sub-Total		342.57
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		225.20
Transmission		21.07
System Loss		36.37
Distribution		181.55
Others		27.58
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		834.33
CURRENT BILL - MAY 2018		6,538.23
TOTAL AMOUNT DUE		10,319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 3,000.00

Your monthly electricity consumption chart

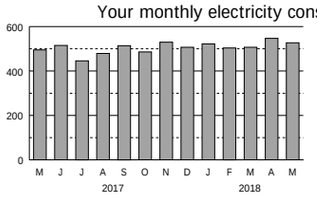

Avg Monthly Usage : 506.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.23		
Less : VAT	495.42		
Amount Net of VAT	6,042.81		
Less: BIR 2306	206.43		
BIR 2307	114.93	VATable Sales	5,703.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.91
Amount Due	5,721.45	VAT Zero Rated Sales	0.00
Add : VAT	495.42	VAT Amount	495.42
TOTAL AMOUNT DUE	6,216.87	TOTAL SALES	6,538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2971/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN M2 D

Meter Number : MTR1106582

Pole Number : 0058244

Billing Period : MAY 2018

Premise Address: LIBERTY ST., PEACE VALLEY LAHUG CEBU CITY
Billing Address: LIBERTY ST., PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519693636149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927702

51964860079

Date : 05-22-2018

BC16/229.3/2972/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196486007-9

Customer Information----------
Name : QUIJANO,FROILAN JR. MAYOL

Premise Address: 5-A LIBERTY ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 5-A LIBERTY ST. PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097304	Pole No	:	0058244
Serial No	:	40050536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30017
Period From	:	04-22-2018	Prev Rdg	:	29027
No of Days	:	30	Diff Rdg	:	990
Avg kWh/day	:	33.00	Registered	:	990
Conn Load	:	21248	Billed kWh	:	990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,930.30
Transmission Charge	0.369/kWh	365.31
System Loss Charge	0.9433/kWh	933.87
Sub-Total		7,229.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	96.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
Surcharge	0.02 of 8,582.50	171.65
Sub-Total		268.25
Government Charges		
Franchise Tax - Local		77.51
Value Added Tax		
Generation		423.06
Transmission		39.59
System Loss		68.33
Distribution		340.52
Others		41.49
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
NPC Stranded Debts	0.0265/kWh	26.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.17
Sub-Total		1,546.79
CURRENT BILL - MAY 2018		11,882.20
TOTAL AMOUNT DUE		20,464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 8,275.00

Your monthly electricity consumption chart

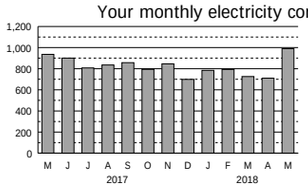

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,882.20		
Less : VAT	912.99		
Amount Net of VAT	10,969.21		
Less: BIR 2306	380.40		
BIR 2307	208.26	VATable Sales	10,335.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.80
Amount Due	10,380.55	VAT Zero Rated Sales	0.00
Add : VAT	912.99	VAT Amount	912.99
TOTAL AMOUNT DUE	11,293.54	TOTAL SALES	11,882.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2972/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,FROILAN JR. MAYOL
Meter Number : MTR1097304
Pole Number : 0058244
Billing Period : MAY 2018

Premise Address: 5-A LIBERTY ST. PEACE VALLEY LAHUG,CEBU CITY
Billing Address: 5-A LIBERTY ST. PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482709020044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932929

48231366468

Date : 05-22-2018

BC16/229.3/3015/0058166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823136646-8

Customer Information----------

Name : CONDEVCO PROPERTIES INC. M4

Premise Address: UNIT 4 COURAGE ST. CITYVIEW RESIDENCES PEACE VALLEY LAHUG

Billing Address: UNIT 4 COURAGE ST. CITYVIEW RESIDENCES PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	494714 GS6	Pole No	:	0058166
Serial No	:	83783192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40071
Period From	:	04-22-2018	Prev Rdg	:	39502
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	11770	Billed kWh	:	569

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,408.42
Transmission Charge	0.369/kWh	209.96
System Loss Charge	0.9433/kWh	536.74
Sub-Total		4,155.12
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	167.91
Surcharge	0.02 of 6,096.50	121.93
Sub-Total		345.36
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		243.14
Transmission		22.75
System Loss		39.27
Distribution		195.97
Others		26.81
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		897.60
CURRENT BILL - MAY 2018		7,031.15
TOTAL AMOUNT DUE		7,327.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 5,800.00

Your monthly electricity consumption chart

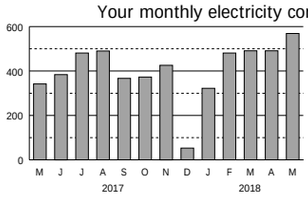

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.15		
Less : VAT	531.88		
Amount Net of VAT	6,499.27		
Less: BIR 2306	221.63		
BIR 2307	123.59	VATable Sales	6,133.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.72
Amount Due	6,154.05	VAT Zero Rated Sales	0.00
Add : VAT	531.88	VAT Amount	531.88
TOTAL AMOUNT DUE	6,685.93	TOTAL SALES	7,031.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDEVCO PROPERTIES INC. M4
Meter Number : 494714 GS6
Pole Number : 0058166
Billing Period : MAY 2018

Premise Address: UNIT 4 COURAGE ST. CITYVIEW RESIDENCES PEACE VALLEY LAHUG
Billing Address: UNIT 4 COURAGE ST. CITYVIEW RESIDENCES PEACE VALLEY LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3015/0/10/05-22-2018/61 3652

Bill ID 733195323693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73375300008

BILLING STATEMENT

1014931656

Date : 05-22-2018

BC16/229.3/3040/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337530000-8

Customer Information----------
Name : DELICANO,BERNADO B TM

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	211516WS6	Pole No	:	0058192
Serial No	:	45731024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10385
Period From	:	04-22-2018	Prev Rdg	:	10260
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.27
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.09
CURRENT BILL - MAY 2018		1,552.53
TOTAL AMOUNT DUE		3,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 891.00

Your monthly electricity consumption chart

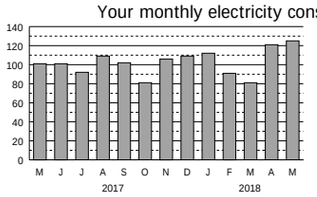

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.53		
Less : VAT	117.69		
Amount Net of VAT	1,434.84		
Less: BIR 2306	49.05		
BIR 2307	27.29	VATable Sales	1,354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,358.50	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,476.19	TOTAL SALES	1,552.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3040/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICANO,BERNADO B TM
Meter Number : 211516WS6
Pole Number : 0058192
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340036294071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3406529424O

1014934368

Date : 05-22-2018

BC16/229.3/3053/0077200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406529424-0

Customer Information----------

Name : CASTILLOTE,DYESEBEL PONCE

Premise Address: CHARITY ST. LAHUG, CEBU CITY
Billing Address: CHARITY ST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134556	Pole No	:	0077200
Serial No	:	40091882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1243
Period From	:	04-22-2018	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	272	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.47
CURRENT BILL - MAY 2018		493.10
TOTAL AMOUNT DUE		1,073.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 421.00

Your monthly electricity consumption chart

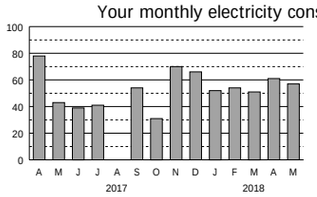

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.10		
Less : VAT	37.29		
Amount Net of VAT	455.81		
Less: BIR 2306	15.56		
BIR 2307	8.48	VATable Sales	420.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.18
Amount Due	431.77	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	469.06	TOTAL SALES	493.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3053/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLOTE,DYESEBEL PONCE
Meter Number : MTR1134556
Pole Number : 0077200
Billing Period : MAY 2018

Premise Address: CHARITY ST. LAHUG, CEBU CITY
Billing Address: CHARITY ST. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3053/0/10/05-22-2018/61 3654

Bill ID 607928050361

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922805

60726413135

Date : 05-22-2018

BC16/229.3/3053/0077192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072641313-5

Customer Information----------
Name : GAMBOA,VIRGINIA ANDRADE
Premise Address: CHARITY ST. PEACE VALLEY LAHUG
Billing Address: CHARITY ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1012174	Pole No	:	0077192
Serial No	:	121757124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2191
Period From	:	04-22-2018	Prev Rdg	:	2159
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.91
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - MAY 2018		211.42
TOTAL AMOUNT DUE		336.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 300.00

Your monthly electricity consumption chart

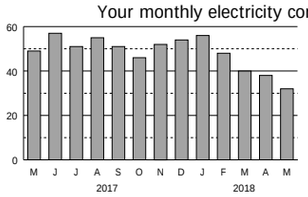

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.42		
Less : VAT	15.05		
Amount Net of VAT	196.37		
Less: BIR 2306	6.27		
BIR 2307	3.57	VATable Sales	177.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.53	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3053/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,VIRGINIA ANDRADE
Meter Number : MTR1012174
Pole Number : 0077192
Billing Period : MAY 2018

Premise Address: CHARITY ST. PEACE VALLEY LAHUG
Billing Address: CHARITY ST. PEACE VALLEY LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3053/0/10/05-22-2018/61 3655

Bill ID 946169294660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935876

94652682868

Date : 05-22-2018

BC16/229.3/3053/0077200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465268286-8

Customer Information----------

Name : TOCA,MARILYN OCAMPO

Premise Address: CHARITY ST. PEACE VALLEY LAHUG
Billing Address: CHARITY ST. PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	011288 EFS6	Pole No	:	0077200
Serial No	:	121438644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2362
Period From	:	04-22-2018	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:		Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.41
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.48
CURRENT BILL - MAY 2018		1,634.65
TOTAL AMOUNT DUE		1,947.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,600.00

Your monthly electricity consumption chart

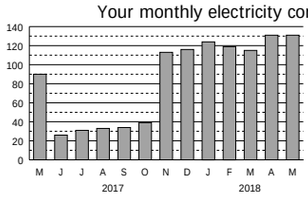

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.65		
Less : VAT	124.17		
Amount Net of VAT	1,510.48		
Less: BIR 2306	51.74		
BIR 2307	28.74	VATable Sales	1,426.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,430.00	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,554.17	TOTAL SALES	1,634.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3053/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCA,MARILYN OCAMPO
Meter Number : 011288 EFS6
Pole Number : 0077200
Billing Period : MAY 2018

Premise Address: CHARITY ST. PEACE VALLEY LAHUG
Billing Address: CHARITY ST. PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3053/0/10/05-22-2018/61 3656

Bill ID 516505671832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926407

51616300003

Date : 05-22-2018

BC16/229.3/3060/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161630000-3

Customer Information----------

Name : PRESILLAS,ANTONIA A

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	492572 GS6	Pole No	:	0058192
Serial No	:	54354753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18704
Period From	:	04-22-2018	Prev Rdg	:	18456
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,485.57
Transmission Charge	0.369/kWh	91.51
System Loss Charge	0.9433/kWh	233.94
Sub-Total		1,811.02
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.18
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		162.01
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		105.97
Transmission		9.92
System Loss		17.11
Distribution		85.75
Others		13.08
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		393.05
CURRENT BILL - MAY 2018		3,080.69
TOTAL AMOUNT DUE		6,312.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,758.00

Your monthly electricity consumption chart

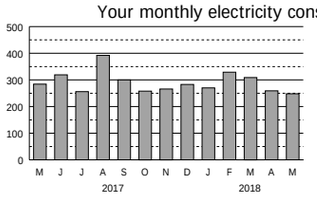

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.69		
Less : VAT	233.55		
Amount Net of VAT	2,847.14		
Less: BIR 2306	97.33		
BIR 2307	54.16	VATable Sales	2,687.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.50
Amount Due	2,695.65	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	2,929.20	TOTAL SALES	3,080.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3060/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESILLAS,ANTONIA A
Meter Number : 492572 GS6
Pole Number : 0058192
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822089577656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82250494570

BILLING STATEMENT

1014927878

Date : 05-22-2018

BC16/229.3/3080/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225049457-0

Customer Information----------
Name : REYES,ROLANDO DAVIS

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098429	Pole No	:	0058144
Serial No	:	84460662	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2263
Period From	:	04-22-2018	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.95
CURRENT BILL - MAY 2018		482.26
TOTAL AMOUNT DUE		952.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 356.00

Your monthly electricity consumption chart

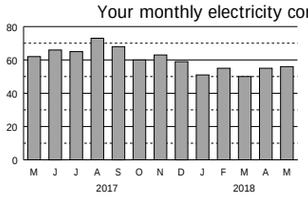

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.26		
Less : VAT	36.41		
Amount Net of VAT	445.85		
Less: BIR 2306	15.16		
BIR 2307	8.29	VATable Sales	411.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.54
Amount Due	422.40	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	458.81	TOTAL SALES	482.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3080/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROLANDO DAVIS
Meter Number : MTR1098429
Pole Number : 0058144
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 1 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536013697546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934402

53694300004

Date : 05-22-2018

BC16/229.3/3100/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369430000-4

Customer Information----------

Name : MANATAD,PRISELA D

Premise Address: CHARITY ST PEACEVALLEY LAHUG CEBU CITY
Billing Address: CHARITY ST PEACEVALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	385759GS6	Pole No	:	0058144
Serial No	:	2003122147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8850
Period From	:	04-22-2018	Prev Rdg	:	8799
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.12
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.27
CURRENT BILL - MAY 2018		456.41
TOTAL AMOUNT DUE		943.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 335.00

Your monthly electricity consumption chart

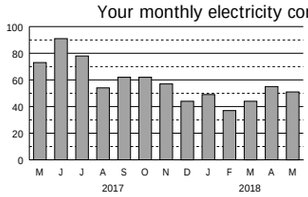

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.41		
Less : VAT	33.69		
Amount Net of VAT	422.72		
Less: BIR 2306	14.06		
BIR 2307	7.88	VATable Sales	391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	400.78	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	434.47	TOTAL SALES	456.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3100/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,PRISELA D

Meter Number : 385759GS6

Pole Number : 0058144

Billing Period : MAY 2018

Premise Address: CHARITY ST PEACEVALLEY LAHUG CEBU CITY
Billing Address: CHARITY ST PEACEVALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531107818504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932776

53175300002

Date : 05-22-2018

BC16/229.3/3140/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317530000-2

Customer Information----------
Name : LOTAROT,RIZALDY T

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	403790 GS6	Pole No	:	0058144
Serial No	:	2004208972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2849
Period From	:	04-22-2018	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.21
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.78
CURRENT BILL - MAY 2018		336.11
TOTAL AMOUNT DUE		706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 660.00

Your monthly electricity consumption chart

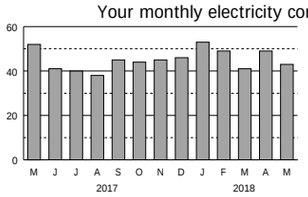

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.11		
Less : VAT	24.48		
Amount Net of VAT	311.63		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	285.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.67	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	320.15	TOTAL SALES	336.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3140/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOTAROT,RIZALDY T
Meter Number : 403790 GS6
Pole Number : 0058144
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3140/0/10/05-22-2018/61 3660

Bill ID 535837089652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934034

53595300004

Date : 05-22-2018

BC16/229.3/3150/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359530000-4

Customer Information----------

Name : SUELAS,JULIET V

Premise Address: 35 CHARITY ST , PEACE VALLEY LAHUG
Billing Address: 35 CHARITY ST , PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1118328	Pole No	:	0058192
Serial No	:	84451223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	850
Period From	:	04-22-2018	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	290	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 190.43
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.17
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.79
CURRENT BILL - MAY 2018		147.28
TOTAL AMOUNT DUE		255.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 20.00

Your monthly electricity consumption chart

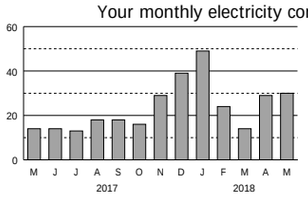

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.28		
Less : VAT	10.03		
Amount Net of VAT	137.25		
Less: BIR 2306	4.17		
BIR 2307	2.41	VATable Sales	119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	130.67	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	140.70	TOTAL SALES	147.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3150/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUELAS,JULIET V

Meter Number : MTR1118328

Pole Number : 0058192

Billing Period : MAY 2018

Premise Address: 35 CHARITY ST , PEACE VALLEY LAHUG
Billing Address: 35 CHARITY ST , PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830990070273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930297

83064300003

Date : 05-22-2018

BC16/229.3/3190/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306430000-3

Customer Information----------

Name : MONTELLANO,REYNALDO

Premise Address: UNIT 1 OPRA VILL CAPITOL HILLS
Billing Address: UNIT 1 OPRA VILL CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	132832WS6	Pole No	:	0058192
Serial No	:	63000919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93314
Period From	:	04-22-2018	Prev Rdg	:	92497
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	50	Billed kWh	:	817

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,256.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,893.99
Transmission Charge	0.369/kWh	301.47
System Loss Charge	0.9433/kWh	770.68
Sub-Total		5,966.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	241.10
Surcharge	0.02 of 9,256.50	185.13
Sub-Total		505.95
Government Charges		
Franchise Tax - Local		66.11
Value Added Tax		
Generation		349.11
Transmission		32.67
System Loss		56.38
Distribution		281.12
Others		39.72
NPC/PSALM Adjustment		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
NPC Stranded Debts	0.0265/kWh	21.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.51
Sub-Total		1,289.83
CURRENT BILL - MAY 2018		10,104.60
TOTAL AMOUNT DUE		19,361.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 9,200.00

Your monthly electricity consumption chart

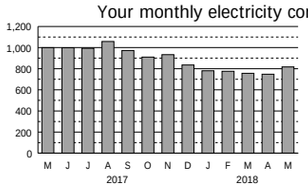

Avg Monthly Usage : 890.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,104.60		
Less : VAT	764.65		
Amount Net of VAT	9,339.95		
Less: BIR 2306	318.59		
BIR 2307	177.62	VATable Sales	8,814.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.18
Amount Due	8,843.74	VAT Zero Rated Sales	0.00
Add : VAT	764.65	VAT Amount	764.65
TOTAL AMOUNT DUE	9,608.39	TOTAL SALES	10,104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3190/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELLANO,REYNALDO
Meter Number : 132832WS6
Pole Number : 0058192
Billing Period : MAY 2018

Premise Address: UNIT 1 OPRA VILL CAPITOL HILLS
Billing Address: UNIT 1 OPRA VILL CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 513680796837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51366300005

BILLING STATEMENT

1014925132

Date : 05-22-2018

BC16/229.3/3200/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136630000-5

Customer Information----------
Name : ECHAVIA,LUCILA C

Premise Address: CHARITY ST PEACE VALLEY LAHUG
Billing Address: CHARITY ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1195093	Pole No	:	0058192
Serial No	:	40141070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1150
Period From	:	04-22-2018	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.05
CURRENT BILL - MAY 2018		681.40
TOTAL AMOUNT DUE		1,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 724.00

Your monthly electricity consumption chart

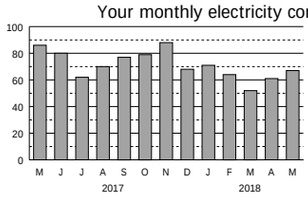

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.40		
Less : VAT	51.00		
Amount Net of VAT	630.40		
Less: BIR 2306	21.26		
BIR 2307	11.86	VATable Sales	588.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	597.28	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	648.28	TOTAL SALES	681.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3200/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVIA,LUCILA C
Meter Number : MTR1195093
Pole Number : 0058192
Billing Period : MAY 2018

Premise Address: CHARITY ST PEACE VALLEY LAHUG
Billing Address: CHARITY ST PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3200/0/10/05-22-2018/61 3663

Bill ID 273543279401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928988

27356205362

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735620536-2

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	441167 GS6	Pole No	:	0050711
Serial No	:	79334776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15399
Period From	:	04-22-2018	Prev Rdg	:	15028
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2500	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,222.36
Transmission Charge	0.369/kWh	136.90
System Loss Charge	0.9433/kWh	349.96
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.48
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		254.07
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		158.53
Transmission		14.83
System Loss		25.61
Distribution		127.98
Others		20.98
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		589.19
CURRENT BILL - MAY 2018		4,619.02
TOTAL AMOUNT DUE		7,038.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,000.00

Your monthly electricity consumption chart

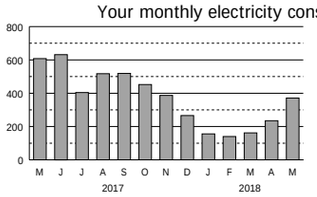

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.02		
Less : VAT	350.50		
Amount Net of VAT	4,268.52		
Less: BIR 2306	146.05		
BIR 2307	81.20	VATable Sales	4,029.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.69
Amount Due	4,041.27	VAT Zero Rated Sales	0.00
Add : VAT	350.50	VAT Amount	350.50
TOTAL AMOUNT DUE	4,391.77	TOTAL SALES	4,619.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 441167 GS6

Pole Number : 0050711

Billing Period : MAY 2018

Premise Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M2 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351865680143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920228

35101913966

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510191396-6

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M11 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M11 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	512994 GS6	Pole No	:	0050711
Serial No	:	63518212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27162
Period From	:	04-22-2018	Prev Rdg	:	26616
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	2500	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,270.65
Transmission Charge	0.369/kWh	201.47
System Loss Charge	0.9433/kWh	515.04
Sub-Total		3,987.16
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.12
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		317.55
Government Charges		
Franchise Tax - Local		44.04
Value Added Tax		
Generation		233.31
Transmission		21.83
System Loss		37.69
Distribution		188.07
Others		24.06
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		859.58
CURRENT BILL - MAY 2018		6,731.56
TOTAL AMOUNT DUE		11,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 6,128.00

Your monthly electricity consumption chart

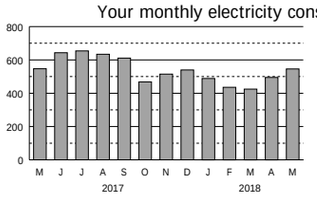

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.56		
Less : VAT	508.74		
Amount Net of VAT	6,222.82		
Less: BIR 2306	211.99		
BIR 2307	118.32	VATable Sales	5,871.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.84
Amount Due	5,892.51	VAT Zero Rated Sales	0.00
Add : VAT	508.74	VAT Amount	508.74
TOTAL AMOUNT DUE	6,401.25	TOTAL SALES	6,731.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO
Meter Number : 512994 GS6
Pole Number : 0050711
Billing Period : MAY 2018

Premise Address: M11 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M11 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3250/0/10/05-22-2018/61 3665

Bill ID 644781412732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936337

64407714043

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440771404-3

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M9 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M9 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	550875 GS6	Pole No	:	0050711
Serial No	:	224788573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8680
Period From	:	04-22-2018	Prev Rdg	:	8523
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	2500	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		12.77
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		253.82
CURRENT BILL - MAY 2018		1,994.21
TOTAL AMOUNT DUE		3,829.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 2,066.00

Your monthly electricity consumption chart

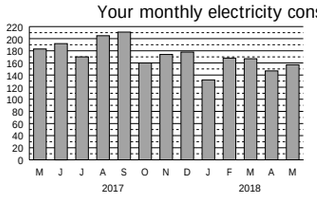

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.21		
Less : VAT	152.55		
Amount Net of VAT	1,841.66		
Less: BIR 2306	63.56		
BIR 2307	35.07	VATable Sales	1,740.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.27
Amount Due	1,743.03	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,895.58	TOTAL SALES	1,994.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 550875 GS6

Pole Number : 0050711

Billing Period : MAY 2018

Premise Address: M9 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M9 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927653400633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929212

92762609896

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276260989-6

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M5 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M5 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	487941 GS6	Pole No	:	0050711
Serial No	:	56820271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23281
Period From	:	04-22-2018	Prev Rdg	:	22765
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	2500	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,092.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,090.94
Transmission Charge	0.369/kWh	190.40
System Loss Charge	0.9433/kWh	486.74
Sub-Total		3,768.08
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	152.27
Surcharge	0.02 of 7,093.00	141.86
Sub-Total		344.48
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		220.50
Transmission		20.64
System Loss		35.62
Distribution		177.77
Others		28.10
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		818.09
CURRENT BILL - MAY 2018		6,412.08
TOTAL AMOUNT DUE		13,505.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 5,988.00

Your monthly electricity consumption chart

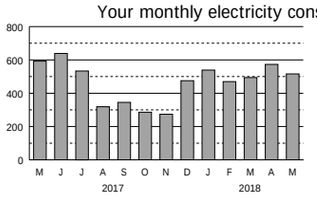

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.08		
Less : VAT	486.20		
Amount Net of VAT	5,925.88		
Less: BIR 2306	202.60		
BIR 2307	112.72	VATable Sales	5,593.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.89
Amount Due	5,610.56	VAT Zero Rated Sales	0.00
Add : VAT	486.20	VAT Amount	486.20
TOTAL AMOUNT DUE	6,096.76	TOTAL SALES	6,412.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO
Meter Number : 487941 GS6
Pole Number : 0050711
Billing Period : MAY 2018

Premise Address: M5 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M5 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3250/0/10/05-22-2018/61 3667

Bill ID 151569073198

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014920217

15194752059

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519475205-9

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M3 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M3 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	449609 GS6	Pole No	:	0050711
Serial No	:	96696100	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14180
Period From	:	04-22-2018	Prev Rdg	:	13743
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	2500	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,617.72
Transmission Charge	0.369/kWh	161.25
System Loss Charge	0.9433/kWh	412.22
Sub-Total		3,191.19
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.96
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		216.45
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		186.74
Transmission		17.47
System Loss		30.15
Distribution		150.65
Others		14.70
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		683.24
CURRENT BILL - MAY 2018		5,346.27
TOTAL AMOUNT DUE		7,589.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 4,015.00

Your monthly electricity consumption chart

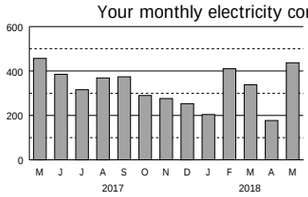

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.27		
Less : VAT	402.73		
Amount Net of VAT	4,943.54		
Less: BIR 2306	167.81		
BIR 2307	93.96	VATable Sales	4,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.51
Amount Due	4,681.77	VAT Zero Rated Sales	0.00
Add : VAT	402.73	VAT Amount	402.73
TOTAL AMOUNT DUE	5,084.50	TOTAL SALES	5,346.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 449609 GS6

Pole Number : 0050711

Billing Period : MAY 2018

Premise Address: M3 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M3 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3250/0/10/05-22-2018/61 3668

Bill ID 303185579860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920914

30343994692

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034399469-2

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M8 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M8 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	463115 GS6	Pole No	:	0050711
Serial No	:	65419080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19613
Period From	:	04-22-2018	Prev Rdg	:	19272
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	2500	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,042.66
Transmission Charge	0.369/kWh	125.83
System Loss Charge	0.9433/kWh	321.67
Sub-Total		2,490.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.63
Surcharge	0.02 of 8,103.50	162.07
Sub-Total		295.97
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		145.72
Transmission		13.64
System Loss		23.52
Distribution		117.68
Others		26.83
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		549.61
CURRENT BILL - MAY 2018		4,316.43
TOTAL AMOUNT DUE		8,419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 4,000.00

Your monthly electricity consumption chart

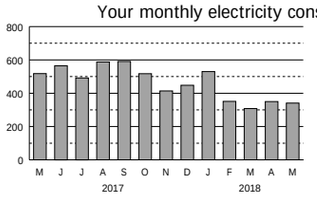

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.43		
Less : VAT	329.75		
Amount Net of VAT	3,986.68		
Less: BIR 2306	137.38		
BIR 2307	75.90	VATable Sales	3,766.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.86
Amount Due	3,773.40	VAT Zero Rated Sales	0.00
Add : VAT	329.75	VAT Amount	329.75
TOTAL AMOUNT DUE	4,103.15	TOTAL SALES	4,316.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 463115 GS6

Pole Number : 0050711

Billing Period : MAY 2018

Premise Address: M8 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M8 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3250/0/10/05-22-2018/61 3669

Bill ID 393468437131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934928

39311405045

Date : 05-22-2018

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931140504-5

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address: M10 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M10 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	505561 GS6	Pole No	:	0050711
Serial No	:	54520801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9252
Period From	:	04-22-2018	Prev Rdg	:	9134
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	2500	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.13
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.19
CURRENT BILL - MAY 2018		1,458.52
TOTAL AMOUNT DUE		2,542.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,305.00

Your monthly electricity consumption chart

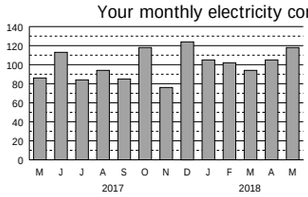

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.52		
Less : VAT	110.34		
Amount Net of VAT	1,348.18		
Less: BIR 2306	45.98		
BIR 2307	25.64	VATable Sales	1,272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.85
Amount Due	1,276.56	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,386.90	TOTAL SALES	1,458.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO

Meter Number : 505561 GS6

Pole Number : 0050711

Billing Period : MAY 2018

Premise Address: M10 #6 FRIENDSHIP ST PEACE VALLEY LAHUG
Billing Address: M10 #6 FRIENDSHIP ST PEACE VALLEY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849556261414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84945300006

BILLING STATEMENT

1014937694

Date : 05-22-2018

BC16/229.3/3320/0059481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494530000-6

Customer Information----------

Name : VELOSO,FRANCISCO V JR

Premise Address: PEACE VALLEY SUBDIVISION LAHUG
Billing Address: PEACE VALLEY SUBDIVISION LAHUG

TIN :

Metering Information----------

Meter No	:	321725GS6	Pole No	:	0059481
Serial No	:	43934310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64565
Period From	:	04-22-2018	Prev Rdg	:	64372
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	2800	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		7.89
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.61
CURRENT BILL - MAY 2018		2,377.43
TOTAL AMOUNT DUE		3,948.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,612.00

Your monthly electricity consumption chart

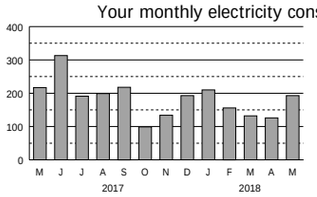

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.43		
Less : VAT	179.62		
Amount Net of VAT	2,197.81		
Less: BIR 2306	74.86		
BIR 2307	41.79	VATable Sales	2,073.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.99
Amount Due	2,081.16	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,260.78	TOTAL SALES	2,377.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3320/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,FRANCISCO V JR
Meter Number : 321725GS6
Pole Number : 0059481
Billing Period : MAY 2018

Premise Address: PEACE VALLEY SUBDIVISION LAHUG
Billing Address: PEACE VALLEY SUBDIVISION LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253938127261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921206

25385300006

Date : 05-22-2018

BC16/229.3/3500/0050870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538530000-6

Customer Information----------

Name : SYDIONGCO,ANGELITA C

Premise Address: BEVERLY GLENN LAHUG
Billing Address: BEVERLY GLENN LAHUG

TIN :

Metering Information----------

Meter No	:	536913 GS6	Pole No	:	0050870
Serial No	:	81770550	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39769
Period From	:	04-22-2018	Prev Rdg	:	38772
No of Days	:	30	Diff Rdg	:	997
Avg kWh/day	:	33.23	Registered	:	997
Conn Load	:	596	Billed kWh	:	997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,448.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,972.23
Transmission Charge	0.369/kWh	367.89
System Loss Charge	0.9433/kWh	940.47
Sub-Total		7,280.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	294.21
Surcharge	0.02 of 12,448.50	248.97
Sub-Total		640.46
Government Charges		
Franchise Tax - Local		80.84
Value Added Tax		
Generation		426.05
Transmission		39.87
System Loss		68.80
Distribution		342.93
Others		51.25
NPC/PSALM Adjustment		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
NPC Stranded Debts	0.0265/kWh	26.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.45
Sub-Total		1,576.85
CURRENT BILL - MAY 2018		12,355.61
TOTAL AMOUNT DUE		24,803.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 10,532.00

Your monthly electricity consumption chart

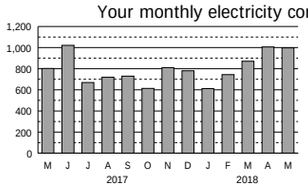

Avg Monthly Usage : 798.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,355.61		
Less : VAT	935.80		
Amount Net of VAT	11,419.81		
Less: BIR 2306	389.93		
BIR 2307	217.19	VATable Sales	10,778.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.05
Amount Due	10,812.69	VAT Zero Rated Sales	0.00
Add : VAT	935.80	VAT Amount	935.80
TOTAL AMOUNT DUE	11,748.49	TOTAL SALES	12,355.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3500/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYDIONGCO,ANGELITA C
Meter Number : 536913 GS6
Pole Number : 0050870
Billing Period : MAY 2018

Premise Address: BEVERLY GLENN LAHUG
Billing Address: BEVERLY GLENN LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3500/0/10/05-22-2018/61 3672

Bill ID 677522084860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67715300009

BILLING STATEMENT

1014929591

Date : 05-22-2018

BC16/229.3/3540/1030191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771530000-9

Customer Information----------

Name : VON SEIDLEIN,JACQUELINE D

Premise Address: BEVERLY GLEN II LAHUG CEBU CITY
Billing Address: BEVERLY GLEN II LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	283286SS6	Pole No	:	1030191
Serial No	:	29293105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56250
Period From	:	04-22-2018	Prev Rdg	:	55935
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	7897	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 4,728.00	94.56
Sub-Total		218.25
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		18.12
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		500.71
CURRENT BILL - MAY 2018		3,925.56
TOTAL AMOUNT DUE		8,653.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,872.72

Your monthly electricity consumption chart

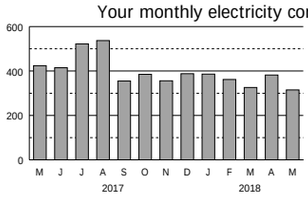

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.56		
Less : VAT	298.01		
Amount Net of VAT	3,627.55		
Less: BIR 2306	124.19		
BIR 2307	69.01	VATable Sales	3,424.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.70
Amount Due	3,434.35	VAT Zero Rated Sales	0.00
Add : VAT	298.01	VAT Amount	298.01
TOTAL AMOUNT DUE	3,732.36	TOTAL SALES	3,925.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3540/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VON SEIDLEIN,JACQUELINE D
Meter Number : 283286SS6
Pole Number : 1030191
Billing Period : MAY 2018

Premise Address: BEVERLY GLEN II LAHUG CEBU CITY
Billing Address: BEVERLY GLEN II LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435793442372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43506300003

BILLING STATEMENT

1014932916

Date : 05-22-2018

BC16/229.3/3610/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350630000-3

Customer Information----------
Name : MARTIN PROPERTIES INC M7

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 1
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 1

TIN :

Metering Information----------

Meter No	:	34194WS6	Pole No	:	0050922
Serial No	:	64808019	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75819
Period From	:	04-22-2018	Prev Rdg	:	74927
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	19742	Billed kWh	:	892

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,124.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,343.26
Transmission Charge	0.369/kWh	329.15
System Loss Charge	0.9433/kWh	841.42
Sub-Total		6,513.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	86.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	263.23
Surcharge	0.02 of 11,124.50	222.49
Sub-Total		572.75
Government Charges		
Franchise Tax - Local		72.33
Value Added Tax		
Generation		381.17
Transmission		35.67
System Loss		61.57
Distribution		306.87
Others		45.82
NPC/PSALM Adjustment		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
NPC Stranded Debts	0.0265/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.24
Sub-Total		1,410.83
CURRENT BILL - MAY 2018		11,054.70
TOTAL AMOUNT DUE		22,179.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 10,000.00

Your monthly electricity consumption chart

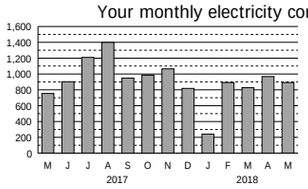

Avg Monthly Usage : 915.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,054.70		
Less : VAT	837.27		
Amount Net of VAT	10,217.43		
Less: BIR 2306	348.85		
BIR 2307	194.32	VATable Sales	9,643.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.56
Amount Due	9,674.26	VAT Zero Rated Sales	0.00
Add : VAT	837.27	VAT Amount	837.27
TOTAL AMOUNT DUE	10,511.53	TOTAL SALES	11,054.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3610/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN PROPERTIES INC M7
Meter Number : 34194WS6
Pole Number : 0050922
Billing Period : MAY 2018

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 1
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3610/0/10/05-22-2018/61 3674

Bill ID 945449119798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935557

94506300006

Date : 05-22-2018

BC16/229.3/3750/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450630000-6

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address: GLEN TOWNHOUSE CLUSTER 7 LAHUG, CEBU CITY
Billing Address: GLEN TOWNHOUSE CLUSTER 7 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559572 GS6	Pole No	:	0050970
Serial No	:	25000922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49322
Period From	:	04-22-2018	Prev Rdg	:	47118
No of Days	:	30	Diff Rdg	:	2204
Avg kWh/day	:	73.47	Registered	:	2204
Conn Load	:	19742	Billed kWh	:	2204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,448.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	13,202.40
Transmission Charge	0.369/kWh	813.28
System Loss Charge	0.9433/kWh	2,079.03
Sub-Total		16,094.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,858.32
Supply Charge	0.4118/kWh	907.61
Metering Charge	0.6989/kWh	1,540.38
	5.00/month	5.00
Sub-Total		6,311.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	214.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.37
NPC/PSALM Adjustment	0.2951/kWh	650.40
Surcharge	0.02 of 51,448.00	1,028.96
Sub-Total		1,894.40
Government Charges		
Franchise Tax - Local		182.25
Value Added Tax		
Generation		941.83
Transmission		88.14
System Loss		152.11
Distribution		757.36
Others		171.15
NPC/PSALM Adjustment		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	344.05
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.14
NPC Stranded Debts	0.0265/kWh	58.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	403.33
Sub-Total		3,546.53
CURRENT BILL - MAY 2018		27,846.95
TOTAL AMOUNT DUE		79,295.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 16,270.00

Your monthly electricity consumption chart

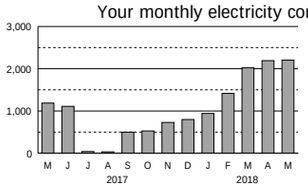

Avg Monthly Usage : 1,053.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,846.95		
Less : VAT	2,125.84		
Amount Net of VAT	25,721.11		
Less: BIR 2306	885.77		
BIR 2307	489.65	VATable Sales	24,300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,420.69
Amount Due	24,345.69	VAT Zero Rated Sales	0.00
Add : VAT	2,125.84	VAT Amount	2,125.84
TOTAL AMOUNT DUE	26,471.53	TOTAL SALES	27,846.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3750/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN B PROPERTIES INC M4
Meter Number : 559572 GS6
Pole Number : 0050970
Billing Period : MAY 2018

Premise Address: GLEN TOWNHOUSE CLUSTER 7 LAHUG, CEBU CITY
Billing Address: GLEN TOWNHOUSE CLUSTER 7 LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655859749169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65506300006

BILLING STATEMENT

1014921432

Date : 05-22-2018

BC16/229.3/3830/0050966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550630000-6

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 9
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 9

TIN :

Metering Information----------

Meter No	:	309502GS6	Pole No	:	0050966
Serial No	:	47340444	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11385
Period From	:	04-22-2018	Prev Rdg	:	10787
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	19742	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,582.14
Transmission Charge	0.369/kWh	220.66
System Loss Charge	0.9433/kWh	564.09
Sub-Total		4,366.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.47
Surcharge	0.02 of 6,369.00	127.38
Sub-Total		362.20
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		255.55
Transmission		23.91
System Loss		41.28
Distribution		205.93
Others		28.09
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		943.26
CURRENT BILL - MAY 2018		7,388.41
TOTAL AMOUNT DUE		13,757.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 9,600.00

Your monthly electricity consumption chart

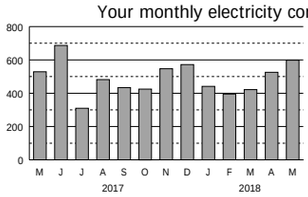

Avg Monthly Usage : 489.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.41		
Less : VAT	558.90		
Amount Net of VAT	6,829.51		
Less: BIR 2306	232.90		
BIR 2307	129.87	VATable Sales	6,445.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.36
Amount Due	6,466.74	VAT Zero Rated Sales	0.00
Add : VAT	558.90	VAT Amount	558.90
TOTAL AMOUNT DUE	7,025.64	TOTAL SALES	7,388.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3830/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN B PROPERTIES INC M2
Meter Number : 309502GS6
Pole Number : 0050966
Billing Period : MAY 2018

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 9
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 9

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3830/0/10/05-22-2018/61 3676

Bill ID 755777928265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921886

75506300005

Date : 05-22-2018

BC16/229.3/3850/0050966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550630000-5

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 9
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 9

TIN :

Metering Information----------

Meter No	:	34171WS6	Pole No	:	0050966
Serial No	:	58619935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83169
Period From	:	04-22-2018	Prev Rdg	:	82634
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	19742	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,204.76
Transmission Charge	0.369/kWh	197.42
System Loss Charge	0.9433/kWh	504.67
Sub-Total		3,906.85
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.88
Surcharge	0.02 of 5,490.50	109.81
Sub-Total		319.89
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		228.61
Transmission		21.39
System Loss		36.91
Distribution		184.29
Others		24.63
NPC/PSALM Adjustment		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		843.37
CURRENT BILL - MAY 2018		6,605.90
TOTAL AMOUNT DUE		12,096.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,801.00

Your monthly electricity consumption chart

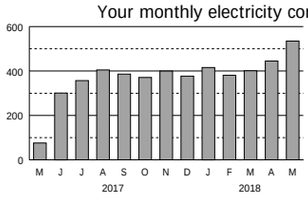

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,605.90		
Less : VAT	499.53		
Amount Net of VAT	6,106.37		
Less: BIR 2306	208.14		
BIR 2307	116.12	VATable Sales	5,762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.84
Amount Due	5,782.11	VAT Zero Rated Sales	0.00
Add : VAT	499.53	VAT Amount	499.53
TOTAL AMOUNT DUE	6,281.64	TOTAL SALES	6,605.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3850/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN B PROPERTIES INC M4
Meter Number : 34171WS6
Pole Number : 0050966
Billing Period : MAY 2018

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 9
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 9

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065830036549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06506300000

BILLING STATEMENT

1014925492

Date : 05-22-2018

BC16/229.3/3880/0050955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650630000-0

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 10
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 10

TIN :

Metering Information----------

Meter No	:	MTR1216139	Pole No	:	0050955
Serial No	:	85120588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	149
Period From	:	04-22-2018	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	19742	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 61.50	1.23
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		2.68
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.11
CURRENT BILL - MAY 2018		1,447.55
TOTAL AMOUNT DUE		1,509.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 100.00

Your monthly electricity consumption chart

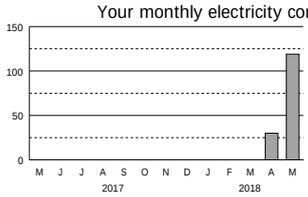

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.55		
Less : VAT	108.78		
Amount Net of VAT	1,338.77		
Less: BIR 2306	45.33		
BIR 2307	25.44	VATable Sales	1,262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,268.00	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,376.78	TOTAL SALES	1,447.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3880/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN B PROPERTIES INC M2
Meter Number : MTR1216139
Pole Number : 0050955
Billing Period : MAY 2018

Premise Address: GLEN TOWNHOUSE LAHUG CLUSTER 10
Billing Address: GLEN TOWNHOUSE LAHUG CLUSTER 10

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/3880/0/10/05-22-2018/61 3678

Bill ID 206540621068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921824

20606300000

Date : 05-22-2018

BC16/229.3/3940/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060630000-0

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address: CLUSTER 4 M2 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 4 M2 GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34218WS6	Pole No	:	0050922
Serial No	:	57503797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22970
Period From	:	04-22-2018	Prev Rdg	:	21953
No of Days	:	30	Diff Rdg	:	1017
Avg kWh/day	:	33.90	Registered	:	1017
Conn Load	:	19742	Billed kWh	:	1017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,759.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,092.03
Transmission Charge	0.369/kWh	375.27
System Loss Charge	0.9433/kWh	959.34
Sub-Total		7,426.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	300.12
Surcharge	0.02 of 19,259.00	385.18
Sub-Total		784.53
Government Charges		
Franchise Tax - Local		83.44
Value Added Tax		
Generation		434.60
Transmission		40.67
System Loss		70.18
Distribution		349.79
Others		68.14
NPC/PSALM Adjustment		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
NPC Stranded Debts	0.0265/kWh	26.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.11
Sub-Total		1,625.31
CURRENT BILL - MAY 2018		12,751.42
TOTAL AMOUNT DUE		24,510.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 7,500.00

Your monthly electricity consumption chart

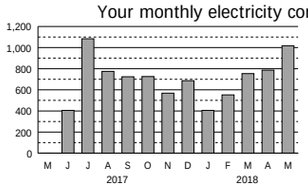

Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,751.42		
Less : VAT	970.42		
Amount Net of VAT	11,781.00		
Less: BIR 2306	404.34		
BIR 2307	224.19	VATable Sales	11,126.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.89
Amount Due	11,152.47	VAT Zero Rated Sales	0.00
Add : VAT	970.42	VAT Amount	970.42
TOTAL AMOUNT DUE	12,122.89	TOTAL SALES	12,751.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3940/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN PROPERTIES INC
Meter Number : 34218WS6
Pole Number : 0050922
Billing Period : MAY 2018

Premise Address: CLUSTER 4 M2 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 4 M2 GLEN TOWNHOUSE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057384889942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922779

05763300000

Date : 05-22-2018

BC16/229.3/4060/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576330000-0

Customer Information----------

Name : MUNOZ,APOLONIA E

Premise Address: UNIT 14 BEVERLY GLEN TOWNHOUSE LAHUG CEBU CITY

Billing Address: UNIT 14 BEVERLY GLEN TOWNHOUSE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	34252WS6	Pole No	:	0051000
Serial No	:	76505143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16108
Period From	:	04-22-2018	Prev Rdg	:	15723
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	12465	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,701.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 9,702.00	194.04
Sub-Total		345.21
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		31.63
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		621.86
CURRENT BILL - MAY 2018		4,885.14
TOTAL AMOUNT DUE		14,586.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 4,700.00

Your monthly electricity consumption chart

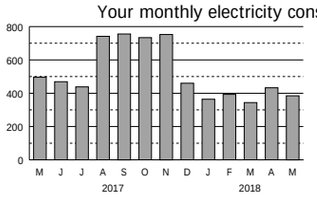

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.14		
Less : VAT	373.56		
Amount Net of VAT	4,511.58		
Less: BIR 2306	155.67		
BIR 2307	85.91	VATable Sales	4,263.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.30
Amount Due	4,270.00	VAT Zero Rated Sales	0.00
Add : VAT	373.56	VAT Amount	373.56
TOTAL AMOUNT DUE	4,643.56	TOTAL SALES	4,885.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4060/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNOZ,APOLONIA E

Meter Number : 34252WS6

Pole Number : 0051000

Billing Period : MAY 2018

Premise Address: UNIT 14 BEVERLY GLEN TOWNHOUSE LAHUG CEBU CITY
Billing Address: UNIT 14 BEVERLY GLEN TOWNHOUSE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4060/0/10/05-22-2018/61 3680

Bill ID 395593474176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39506300001

1014935840

Date : 05-22-2018

BC16/229.3/4080/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950630000-1

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address: CLUSTER 2 M5 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 2 M5 GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1800180	Pole No	:	0051000
Serial No	:	85169248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1729
Period From	:	04-22-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	19742	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,953.53
Transmission Charge	0.369/kWh	243.54
System Loss Charge	0.9433/kWh	622.58
Sub-Total		4,819.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	194.77
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		326.89
Government Charges		
Franchise Tax - Local		52.80
Value Added Tax		
Generation		282.03
Transmission		26.39
System Loss		45.56
Distribution		227.22
Others		22.19
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,031.62
CURRENT BILL - MAY 2018		8,071.62
TOTAL AMOUNT DUE		11,458.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 5,221.00

Your monthly electricity consumption chart

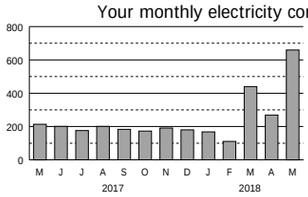

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,071.62		
Less : VAT	607.96		
Amount Net of VAT	7,463.66		
Less: BIR 2306	253.33		
BIR 2307	141.86	VATable Sales	7,040.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.66
Amount Due	7,068.47	VAT Zero Rated Sales	0.00
Add : VAT	607.96	VAT Amount	607.96
TOTAL AMOUNT DUE	7,676.43	TOTAL SALES	8,071.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4080/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN PROPERTIES INC

Meter Number : BSG1800180

Pole Number : 0051000

Billing Period : MAY 2018

Premise Address: CLUSTER 2 M5 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 2 M5 GLEN TOWNHOUSE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 195978787376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937281

19506300003

Date : 05-22-2018

BC16/229.3/4100/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950630000-3

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address: CLUSTER 2 M3 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 2 M3 GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34249WS6	Pole No	:	0051000
Serial No	:	55201713	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21408
Period From	:	04-22-2018	Prev Rdg	:	21018
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	19742	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,336.18
Transmission Charge	0.369/kWh	143.91
System Loss Charge	0.9433/kWh	367.89
Sub-Total		2,847.98
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.09
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		239.70
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		166.66
Transmission		15.60
System Loss		26.92
Distribution		134.51
Others		18.74
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		615.84
CURRENT BILL - MAY 2018		4,824.42
TOTAL AMOUNT DUE		9,151.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,870.58

Your monthly electricity consumption chart

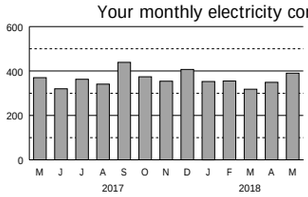

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.42		
Less : VAT	365.13		
Amount Net of VAT	4,459.29		
Less: BIR 2306	152.13		
BIR 2307	84.80	VATable Sales	4,208.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	4,222.36	VAT Zero Rated Sales	0.00
Add : VAT	365.13	VAT Amount	365.13
TOTAL AMOUNT DUE	4,587.49	TOTAL SALES	4,824.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4100/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN PROPERTIES INC

Meter Number : 34249WS6

Pole Number : 0051000

Billing Period : MAY 2018

Premise Address: CLUSTER 2 M3 GLEN TOWNHOUSE LAHUG
Billing Address: CLUSTER 2 M3 GLEN TOWNHOUSE LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820358080811

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927336

82065300004

Date : 05-22-2018

BC16/229.3/4125/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206530000-4

Customer Information----------
Name : ARAYANI,TITO D
Premise Address: SITIO SUDLON LAHUG CEBU CITY
Billing Address: SITIO SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480484GS6	Pole No	:	0050822
Serial No	:	75409382	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11562
Period From	:	04-22-2018	Prev Rdg	:	11378
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	372	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.50
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.57
CURRENT BILL - MAY 2018		2,285.20
TOTAL AMOUNT DUE		4,596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,008.00

Your monthly electricity consumption chart

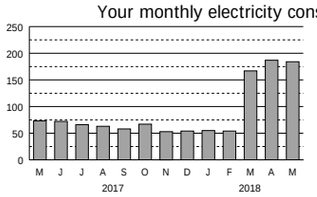

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.20		
Less : VAT	173.23		
Amount Net of VAT	2,111.97		
Less: BIR 2306	72.18		
BIR 2307	40.17	VATable Sales	1,993.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	1,999.62	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,172.85	TOTAL SALES	2,285.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4125/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAYANI,TITO D
Meter Number : 480484GS6
Pole Number : 0050822
Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG CEBU CITY
Billing Address: SITIO SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4125/0/10/05-22-2018/61 3683

Bill ID 172930218451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17263564621

BILLING STATEMENT

1014928894

Date : 05-22-2018

BC16/229.3/4126/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726356462-1

Customer Information----------

Name : JUNIO,JERIC VILLAVENTURA

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036747	Pole No	:	0050822
Serial No	:	126816085	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6101
Period From	:	04-22-2018	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		166.01
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		14.58
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.14
CURRENT BILL - MAY 2018		2,630.39
TOTAL AMOUNT DUE		4,754.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,073.00

Your monthly electricity consumption chart

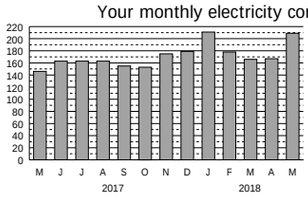

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.39		
Less : VAT	200.49		
Amount Net of VAT	2,429.90		
Less: BIR 2306	83.54		
BIR 2307	46.25	VATable Sales	2,295.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.65
Amount Due	2,300.11	VAT Zero Rated Sales	0.00
Add : VAT	200.49	VAT Amount	200.49
TOTAL AMOUNT DUE	2,500.60	TOTAL SALES	2,630.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4126/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNIO,JERIC VILLAVENTURA
Meter Number : MTR1036747
Pole Number : 0050822
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4126/0/10/05-22-2018/61 3684

Bill ID 676074827543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929218

67635300006

Date : 05-22-2018

BC16/229.3/4130/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763530000-6

Customer Information----------

Name : NIERE,LUCITA BALILI

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257518 GS6	Pole No	:	0050811
Serial No	:	46779364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4221
Period From	:	04-22-2018	Prev Rdg	:	4150
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	666	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 75.25
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.34
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.00
CURRENT BILL - MAY 2018		752.37
TOTAL AMOUNT DUE		1,392.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 383.00

Your monthly electricity consumption chart

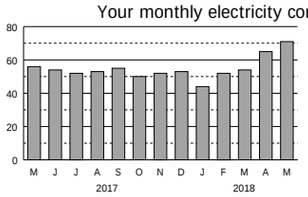

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.37		
Less : VAT	56.21		
Amount Net of VAT	696.16		
Less: BIR 2306	23.41		
BIR 2307	13.13	VATable Sales	651.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	659.62	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	715.83	TOTAL SALES	752.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4130/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,LUCITA BALILI

Meter Number : 257518 GS6

Pole Number : 0050811

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4130/0/10/05-22-2018/61 3685

Bill ID 879996447061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87945300009

BILLING STATEMENT

1014930480

Date : 05-22-2018

BC16/229.3/4150/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794530000-9

Customer Information----------

Name : MONTEMOR,FLORA BENOLIRAO

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023091	Pole No	:	0050811
Serial No	:	121748367	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4327
Period From	:	04-22-2018	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	332	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		7.80
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.93
CURRENT BILL - MAY 2018		1,435.82
TOTAL AMOUNT DUE		2,782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 876.00

Your monthly electricity consumption chart

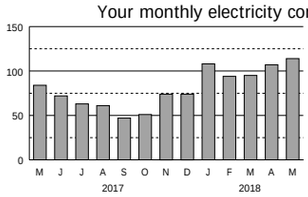

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.82		
Less : VAT	109.48		
Amount Net of VAT	1,326.34		
Less: BIR 2306	45.63		
BIR 2307	25.25	VATable Sales	1,252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.45
Amount Due	1,255.46	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,364.94	TOTAL SALES	1,435.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4150/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMOR,FLORA BENOLIRAO
Meter Number : MTR1023091
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811288556298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81126300003

BILLING STATEMENT

1014923770

Date : 05-22-2018

BC16/229.3/4160/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112630000-3

Customer Information----------
Name : DAYDAY,MAMERTO P TM

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	472008GS6	Pole No	:	0050811
Serial No	:	71435652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17129
Period From	:	04-22-2018	Prev Rdg	:	17010
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		7.33
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.05
CURRENT BILL - MAY 2018		1,490.99
TOTAL AMOUNT DUE		3,477.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,782.00

Your monthly electricity consumption chart

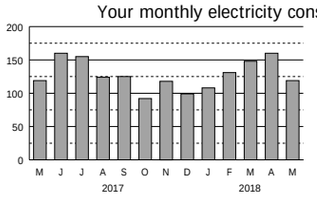

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.99		
Less : VAT	113.43		
Amount Net of VAT	1,377.56		
Less: BIR 2306	47.27		
BIR 2307	26.21	VATable Sales	1,300.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,417.51	TOTAL SALES	1,490.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4160/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,MAMERTO P TM
Meter Number : 472008GS6
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4160/0/10/05-22-2018/61 3687

Bill ID 487047219130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48745638436

BILLING STATEMENT

1014935192

Date : 05-22-2018

BC16/229.3/4161/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874563843-6

Customer Information----------

Name : JUMAO-AS,MIRAFLOR ARMENION

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031868	Pole No	:	0050811
Serial No	:	126814314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4165
Period From	:	04-22-2018	Prev Rdg	:	3993
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.25
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.95
CURRENT BILL - MAY 2018		2,130.71
TOTAL AMOUNT DUE		4,033.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,789.00

Your monthly electricity consumption chart

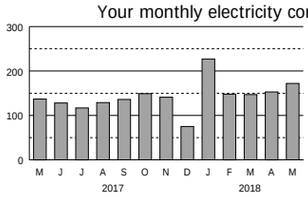

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.71		
Less : VAT	161.37		
Amount Net of VAT	1,969.34		
Less: BIR 2306	67.27		
BIR 2307	37.45	VATable Sales	1,858.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	1,864.62	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,025.99	TOTAL SALES	2,130.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4161/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,MIRAFLOR ARMENION
Meter Number : MTR1031868
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4161/0/10/05-22-2018/61 3688

Bill ID 761650136307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924008

76145964698

Date : 05-22-2018

BC16/229.3/4162/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614596469-8

Customer Information----------

Name : CORTESIANO,CRISTY OGDAMINA

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134567	Pole No	:	0050811
Serial No	:	40091915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1440
Period From	:	04-22-2018	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	118	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.67
CURRENT BILL - MAY 2018		881.58
TOTAL AMOUNT DUE		1,754.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 593.00

Your monthly electricity consumption chart

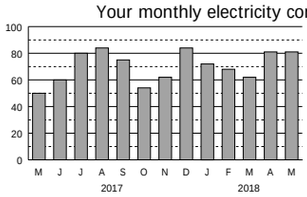

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.58		
Less : VAT	67.43		
Amount Net of VAT	814.15		
Less: BIR 2306	28.10		
BIR 2307	15.37	VATable Sales	762.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	770.68	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	838.11	TOTAL SALES	881.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4162/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTESIANO,CRISTY OGDAMINA

Meter Number : MTR1134567

Pole Number : 0050811

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891383968031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89170662665

BILLING STATEMENT

1014935095

Date : 05-22-2018

BC16/229.3/4191/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917066266-5

Customer Information----------

Name : AMANTE,FRANKLIN SARIO

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN : 291-258-230-000

Metering Information----------

Meter No	:	542834 GS6	Pole No	:	0050811
Serial No	:	220978745	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6101
Period From	:	04-22-2018	Prev Rdg	:	6006
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 1.60
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 1.07
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.41
CURRENT BILL - MAY 2018		1,113.38
TOTAL AMOUNT DUE		2,058.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,150.00

Your monthly electricity consumption chart

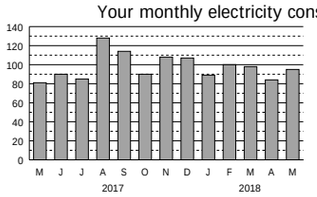

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.38		
Less : VAT	83.75		
Amount Net of VAT	1,029.63		
Less: BIR 2306	34.90		
BIR 2307	19.52	VATable Sales	968.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,058.96	TOTAL SALES	1,113.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4191/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,FRANKLIN SARIO
Meter Number : 542834 GS6
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603144372912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921069

60358519738

Date : 05-22-2018

BC16/229.3/4192/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035851973-8

Customer Information----------
Name : HERNANE,PEDRO PANARES

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	503936 GS6	Pole No	:	0050811
Serial No	:	52613076	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6285
Period From	:	04-22-2018	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 79.47
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.70
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.72
CURRENT BILL - MAY 2018		817.87
TOTAL AMOUNT DUE		1,615.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 825.00

Your monthly electricity consumption chart

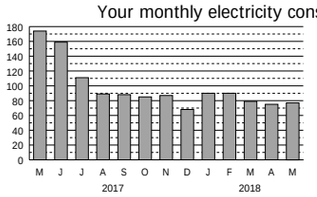

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.87		
Less : VAT	61.15		
Amount Net of VAT	756.72		
Less: BIR 2306	25.49		
BIR 2307	14.27	VATable Sales	708.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	716.96	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	778.11	TOTAL SALES	817.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4192/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANE,PEDRO PANARES
Meter Number : 503936 GS6
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 822454115415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82203335615

BILLING STATEMENT

1014927985

Date : 05-22-2018

BC16/229.3/4196/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220333561-5

Customer Information----------

Name : CISNEROS,MEYLODINA NOVAL

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556407 GS6	Pole No	:	0050811
Serial No	:	20421234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8813
Period From	:	04-22-2018	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	233	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		240.48
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		20.36
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		528.99
CURRENT BILL - MAY 2018		4,148.86
TOTAL AMOUNT DUE		7,864.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,790.00

Your monthly electricity consumption chart

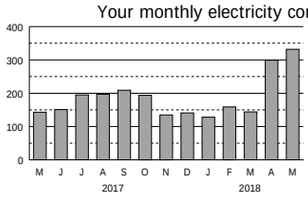

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.86		
Less : VAT	315.29		
Amount Net of VAT	3,833.57		
Less: BIR 2306	131.37		
BIR 2307	72.94	VATable Sales	3,619.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.70
Amount Due	3,629.26	VAT Zero Rated Sales	0.00
Add : VAT	315.29	VAT Amount	315.29
TOTAL AMOUNT DUE	3,944.55	TOTAL SALES	4,148.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4196/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,MEYLODINA NOVAL
Meter Number : 556407 GS6
Pole Number : 0050811
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4196/0/10/05-22-2018/61 3692

Bill ID 747570121575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936638

74709353937

Date : 05-22-2018

BC16/229.3/4197/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470935393-7

Customer Information----------
Name : GENON,LUCIANA MALABAGO
Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	549690 GS6	Pole No	:	0050800
Serial No	:	63109980	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2909
Period From	:	04-22-2018	Prev Rdg	:	2876
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.63
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.19
CURRENT BILL - MAY 2018		224.61
TOTAL AMOUNT DUE		447.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 201.00

Your monthly electricity consumption chart

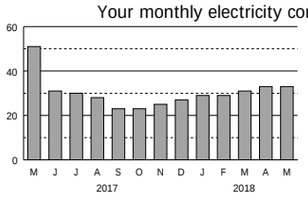

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	16.23		
Amount Net of VAT	208.38		
Less: BIR 2306	6.77		
BIR 2307	3.80	VATable Sales	188.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	197.81	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	214.04	TOTAL SALES	224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4197/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,LUCIANA MALABAGO
Meter Number : 549690 GS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4197/0/10/05-22-2018/61 3693

Bill ID 925054614743

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014928626

92567003345

Date : 05-22-2018

BC16/229.3/4199/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256700334-5

Customer Information----------
Name : ALIVIO,ROGER NOVAL
Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1149162	Pole No	:	0050800
Serial No	:	85061573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7225
Period From	:	04-22-2018	Prev Rdg	:	7030
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		136.29
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		11.36
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		310.36
CURRENT BILL - MAY 2018		2,433.60
TOTAL AMOUNT DUE		5,420.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,382.00

Your monthly electricity consumption chart

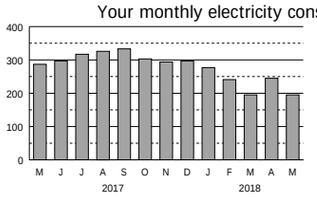

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.60		
Less : VAT	184.86		
Amount Net of VAT	2,248.74		
Less: BIR 2306	77.03		
BIR 2307	42.78	VATable Sales	2,123.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.50
Amount Due	2,128.93	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,313.79	TOTAL SALES	2,433.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4199/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ROGER NOVAL
Meter Number : MTR1149162
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055639875330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05516300000

1014921688

Date : 05-22-2018

BC16/229.3/4260/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551630000-0

Customer Information----------

Name : MANUBAG,ELEAZAR D

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	323339GS6	Pole No	:	0050800
Serial No	:	45516425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27362
Period From	:	04-22-2018	Prev Rdg	:	27259
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		8.49
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		166.88
CURRENT BILL - MAY 2018		1,311.35
TOTAL AMOUNT DUE		2,132.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 930.00

Your monthly electricity consumption chart

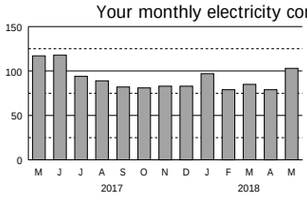

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.35		
Less : VAT	100.42		
Amount Net of VAT	1,210.93		
Less: BIR 2306	41.85		
BIR 2307	23.06	VATable Sales	1,144.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.46
Amount Due	1,146.02	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,246.44	TOTAL SALES	1,311.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4260/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,ELEAZAR D
Meter Number : 323339GS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994013632999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937167

99492856200

Date : 05-22-2018

BC16/229.3/4269/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949285620-0

Customer Information----------
Name : BORBON,TIMOTEO JR. SARNO
Premise Address: UPPER PEACEVALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACEVALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122386	Pole No	:	0050800
Serial No	:	84450555	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1461
Period From	:	04-22-2018	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.32
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.04
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		37.41
CURRENT BILL - MAY 2018		221.93
TOTAL AMOUNT DUE		429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 125.00

Your monthly electricity consumption chart

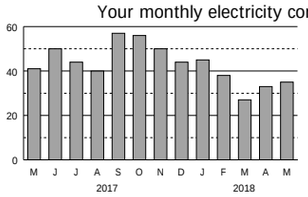

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	16.36		
Amount Net of VAT	205.57		
Less: BIR 2306	6.83		
BIR 2307	3.72	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.05
Amount Due	195.02	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	211.38	TOTAL SALES	221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4269/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,TIMOTEO JR. SARNO
Meter Number : MTR1122386
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: UPPER PEACEVALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACEVALLEY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4269/0/10/05-22-2018/61 3696

Bill ID 964583114913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96494300005

BILLING STATEMENT

1014925824

Date : 05-22-2018

BC16/229.3/4300/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649430000-5

Customer Information----------
Name : LEGARDE,RANILFA L

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	254436GS6	Pole No	:	0050800
Serial No	:	46852785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12388
Period From	:	04-22-2018	Prev Rdg	:	12302
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 47.54
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.08
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.37
CURRENT BILL - MAY 2018		957.91
TOTAL AMOUNT DUE		1,707.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 502.00

Your monthly electricity consumption chart

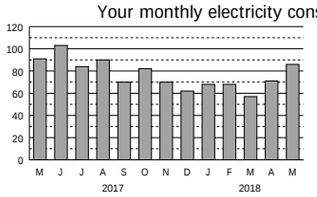

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.91		
Less : VAT	71.79		
Amount Net of VAT	886.12		
Less: BIR 2306	29.92		
BIR 2307	16.76	VATable Sales	831.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	839.44	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	911.23	TOTAL SALES	957.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4300/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARDE,RANILFA L
Meter Number : 254436GS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4300/0/10/05-22-2018/61 3697

Bill ID 960861268881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923962

96098196890

Date : 05-22-2018

BC16/229.3/4305/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609819689-0

Customer Information----------

Name : NARCISO,EDGAR YBANEZ

Premise Address: PEACE VALLEY LAHUG, CEBU CITY
Billing Address: PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3049EVS6	Pole No	:	0050800
Serial No	:	01602770	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2469
Period From	:	04-22-2018	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 37.98
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.94
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.97
CURRENT BILL - MAY 2018		933.59
TOTAL AMOUNT DUE		2,053.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2018 - 215.00

Your monthly electricity consumption chart

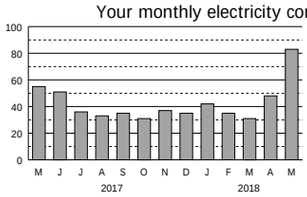

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.59		
Less : VAT	70.25		
Amount Net of VAT	863.34		
Less: BIR 2306	29.28		
BIR 2307	16.33	VATable Sales	810.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	817.73	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	887.98	TOTAL SALES	933.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4305/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARCISO,EDGAR YBANEZ
Meter Number : 3049EVS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG, CEBU CITY
Billing Address: PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 502290078082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921126

50262386597

Date : 05-22-2018

BC16/229.3/4306/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026238659-7

Customer Information----------

Name : BENLOT,ELENITA PAG-ONG

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089899	Pole No	:	0050800
Serial No	:	40006040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4921
Period From	:	04-22-2018	Prev Rdg	:	4837
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	136	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.08
CURRENT BILL - MAY 2018		914.37
TOTAL AMOUNT DUE		1,834.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,261.00

Your monthly electricity consumption chart

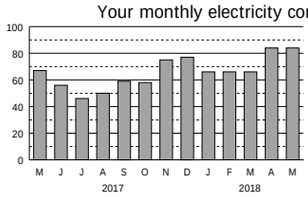

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.37		
Less : VAT	69.95		
Amount Net of VAT	844.42		
Less: BIR 2306	29.14		
BIR 2307	15.94	VATable Sales	791.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	799.34	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	869.29	TOTAL SALES	914.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4306/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENLOT,ELENITA PAG-ONG

Meter Number : MTR1089899

Pole Number : 0050800

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4306/0/10/05-22-2018/61 3699

Bill ID 252181496937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920743

25284300008

Date : 05-22-2018

BC16/229.3/4310/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528430000-8

Customer Information----------

Name : BENLOT,JOSEFA TM N.

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	349050GS6	Pole No	:	0050800
Serial No	:	47856975	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14166
Period From	:	04-22-2018	Prev Rdg	:	14049
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		77.03
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.24
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.85
CURRENT BILL - MAY 2018		1,457.04
TOTAL AMOUNT DUE		3,011.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,411.00

Your monthly electricity consumption chart

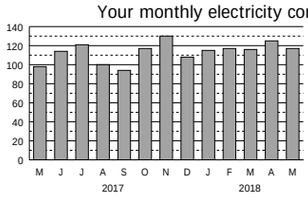

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.04		
Less : VAT	110.58		
Amount Net of VAT	1,346.46		
Less: BIR 2306	46.07		
BIR 2307	25.61	VATable Sales	1,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,274.78	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,385.36	TOTAL SALES	1,457.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4310/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENLOT,JOSEFA TM N.

Meter Number : 349050GS6

Pole Number : 0050800

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4310/0/10/05-22-2018/61 3700

Bill ID 583581050443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932357

58366300000

Date : 05-22-2018

BC16/229.3/4330/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836630000-0

Customer Information----------

Name : TONACAO,DOMINGO TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	322394GS6	Pole No	:	0050800
Serial No	:	48579304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27994
Period From	:	04-22-2018	Prev Rdg	:	27658
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,012.71
Transmission Charge	0.369/kWh	123.98
System Loss Charge	0.9433/kWh	316.95
Sub-Total		2,453.64
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.15
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		202.41
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		143.57
Transmission		13.44
System Loss		23.18
Distribution		115.97
Others		15.65
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		530.10
CURRENT BILL - MAY 2018		4,152.54
TOTAL AMOUNT DUE		7,676.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,225.00

Your monthly electricity consumption chart

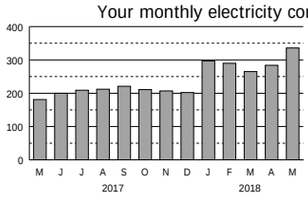

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.54		
Less : VAT	314.13		
Amount Net of VAT	3,838.41		
Less: BIR 2306	130.90		
BIR 2307	72.99	VATable Sales	3,622.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.97
Amount Due	3,634.52	VAT Zero Rated Sales	0.00
Add : VAT	314.13	VAT Amount	314.13
TOTAL AMOUNT DUE	3,948.65	TOTAL SALES	4,152.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4330/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONACAO,DOMINGO TM
Meter Number : 322394GS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4330/0/10/05-22-2018/61 3701

Bill ID 028181212528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930188

02876484995

Date : 05-22-2018

BC16/229.3/4331/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287648499-5

Customer Information----------

Name : RAMIREZ,TEOFISTA NUDALO

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6743 EES6	Pole No	:	0050800
Serial No	:	06591846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2788
Period From	:	04-22-2018	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.58
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.70
CURRENT BILL - MAY 2018		226.27
TOTAL AMOUNT DUE		439.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 130.00

Your monthly electricity consumption chart

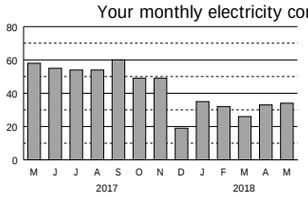

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.27		
Less : VAT	16.17		
Amount Net of VAT	210.10		
Less: BIR 2306	6.75		
BIR 2307	3.82	VATable Sales	189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.53	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	215.70	TOTAL SALES	226.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4331/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,TEOFISTA NUDALO
Meter Number : 6743 EES6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4331/0/10/05-22-2018/61 3702

Bill ID 258305733740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25825300004

BILLING STATEMENT

1014922958

Date : 05-22-2018

BC16/229.3/4350/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582530000-4

Customer Information----------
Name : RALIA,ROMEO TM E.

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	489654GS6	Pole No	:	0050800
Serial No	:	59830985	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16294
Period From	:	04-22-2018	Prev Rdg	:	16059
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		159.57
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.29
Others		13.12
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		373.30
CURRENT BILL - MAY 2018		2,926.37
TOTAL AMOUNT DUE		6,290.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,636.00

Your monthly electricity consumption chart

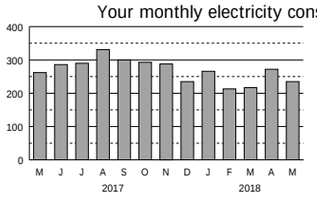

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.37		
Less : VAT	222.10		
Amount Net of VAT	2,704.27		
Less: BIR 2306	92.56		
BIR 2307	51.44	VATable Sales	2,553.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.20
Amount Due	2,560.27	VAT Zero Rated Sales	0.00
Add : VAT	222.10	VAT Amount	222.10
TOTAL AMOUNT DUE	2,782.37	TOTAL SALES	2,926.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4350/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALIA,ROMEO TM E.
Meter Number : 489654GS6
Pole Number : 0050800
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4350/0/10/05-22-2018/61 3703

Bill ID 500863969049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920114

50055300003

Date : 05-22-2018

BC16/229.3/4370/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005530000-3

Customer Information----------

Name : CATMON,DANILO V TM

Premise Address: UPPER PEACE VALLEY LAHUG

Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1706773	Pole No	:	0050800
Serial No	:	41026943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	146
Period From	:	04-22-2018	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 133.46
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.04
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.62
CURRENT BILL - MAY 2018		104.60
TOTAL AMOUNT DUE		220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 116.00

Your monthly electricity consumption chart

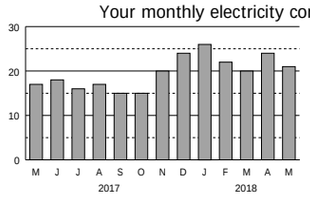

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.60		
Less : VAT	7.18		
Amount Net of VAT	97.42		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	84.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.71	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	99.89	TOTAL SALES	104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4370/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATMON,DANILO V TM

Meter Number : BSV1706773

Pole Number : 0050800

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG

Billing Address: UPPER PEACE VALLEY LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118618610937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926637

11825300004

Date : 05-22-2018

BC16/229.3/4380/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182530000-4

Customer Information----------

Name : OTIC,LEOVAR TM I.

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY

Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	274798GS6	Pole No	:	0050792
Serial No	:	45489018	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15578
Period From	:	04-22-2018	Prev Rdg	:	15496
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.72	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	489.40
Transmission Charge	0.369/kWh	30.15
System Loss Charge	0.9433/kWh	77.07
Sub-Total		596.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.02
Supply Charge	0.4118/kWh	33.64
Metering Charge	0.6989/kWh	57.10
	5.00/month	5.00
Sub-Total		238.76
Others		
Subsidy on Lifeline Discount	-0.1 of 835.38	- 83.54
NPC/PSALM Adjustment	0.2951/kWh	24.11
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 32.88
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.91
Transmission		3.27
System Loss		5.64
Distribution		28.65
Others		- 3.34
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.75
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.83
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.95
Sub-Total		121.62
CURRENT BILL - MAY 2018		924.12
TOTAL AMOUNT DUE		1,765.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 486.00

Your monthly electricity consumption chart

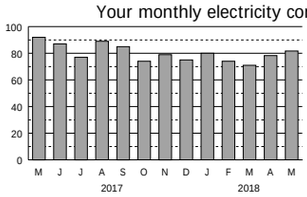

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.12		
Less : VAT	69.70		
Amount Net of VAT	854.42		
Less: BIR 2306	29.06		
BIR 2307	16.17	VATable Sales	802.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	809.19	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	878.89	TOTAL SALES	924.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4380/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTIC,LEOVAR TM I.

Meter Number : 274798GS6

Pole Number : 0050792

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711869626429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71126300004

1014924174

Date : 05-22-2018

BC16/229.3/4410/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112630000-4

Customer Information----------

Name : SANDOVAL,FELIX V TM

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	566136 GS6	Pole No	:	0050792
Serial No	:	52303012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2357
Period From	:	04-22-2018	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	520.90
Transmission Charge	0.369/kWh	32.09
System Loss Charge	0.9433/kWh	82.03
Sub-Total		635.02
Distribution Charges		
Distribution Charge	1.7506/kWh	152.23
Supply Charge	0.4118/kWh	35.81
Metering Charge	0.6989/kWh	60.78
	5.00/month	5.00
Sub-Total		253.82
Others		
Subsidy on Lifeline Discount	-0.1 of 888.84	- 88.88
NPC/PSALM Adjustment	0.2951/kWh	25.66
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.17
Transmission		3.47
System Loss		6.00
Distribution		30.46
Others		- 6.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.57
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.85
NPC Stranded Debts	0.0265/kWh	2.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.91
Sub-Total		126.09
CURRENT BILL - MAY 2018		954.13
TOTAL AMOUNT DUE		1,075.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 700.00

Your monthly electricity consumption chart

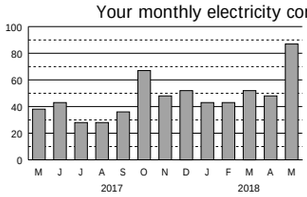

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.13		
Less : VAT	71.03		
Amount Net of VAT	883.10		
Less: BIR 2306	29.61		
BIR 2307	16.69	VATable Sales	828.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	836.80	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	907.83	TOTAL SALES	954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4410/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,FELIX V TM
Meter Number : 566136 GS6
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 312249937053

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924479

31241143937

Date : 05-22-2018

BC16/229.3/4425/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124114393-7

Customer Information----------
Name : ALLERA,CRISTINA PEREZ
Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1801026	Pole No	:	0050792
Serial No	:	85167358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	226
Period From	:	04-22-2018	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.70
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.83
CURRENT BILL - MAY 2018		342.53
TOTAL AMOUNT DUE		561.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 100.00

Your monthly electricity consumption chart

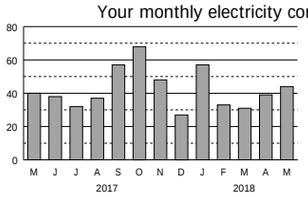

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.53		
Less : VAT	24.92		
Amount Net of VAT	317.61		
Less: BIR 2306	10.39		
BIR 2307	5.86	VATable Sales	290.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.36	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	326.28	TOTAL SALES	342.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4425/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLERA,CRISTINA PEREZ
Meter Number : BSG1801026
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG
Billing Address: UPPER PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882862533171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88246300003

BILLING STATEMENT

1014931911

Date : 05-22-2018

BC16/229.3/4440/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824630000-3

Customer Information----------
Name : ROSAL,PABLITA

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1138608	Pole No	:	0050792
Serial No	:	85007501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1354
Period From	:	04-22-2018	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 125.11
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		66.19
CURRENT BILL - MAY 2018		464.43
TOTAL AMOUNT DUE		1,307.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 365.00

Your monthly electricity consumption chart

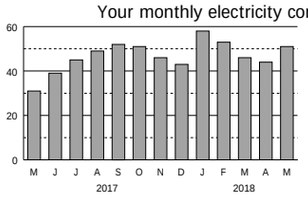

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.43		
Less : VAT	34.55		
Amount Net of VAT	429.88		
Less: BIR 2306	14.41		
BIR 2307	8.02	VATable Sales	398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.64
Amount Due	407.45	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	442.00	TOTAL SALES	464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4440/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,PABLITA
Meter Number : MTR1138608
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG
Billing Address: PEACE VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485187545645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934208

48574433156

Date : 05-22-2018

BC16/229.3/4440/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857443315-6

Customer Information----------

Name : ROSAL,RONALD LARGADO

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071696	Pole No	:	0050792
Serial No	:	125283531	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1115
Period From	:	04-22-2018	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.75
CURRENT BILL - MAY 2018		236.50
TOTAL AMOUNT DUE		439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 108.00

Your monthly electricity consumption chart

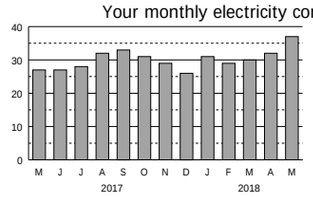

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.50		
Less : VAT	17.49		
Amount Net of VAT	219.01		
Less: BIR 2306	7.29		
BIR 2307	3.96	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	207.76	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	225.25	TOTAL SALES	236.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4440/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,RONALD LARGADO

Meter Number : MTR1071696

Pole Number : 0050792

Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG, CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 048103971689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937236

04862871557

Date : 05-22-2018

BC16/229.3/4441/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486287155-7

Customer Information----------

Name : BAES,KHAREN TABOADA

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008194	Pole No	:	0050792
Serial No	:	121871855	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7103
Period From	:	04-22-2018	Prev Rdg	:	6843
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	444	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,557.45
Transmission Charge	0.369/kWh	95.94
System Loss Charge	0.9433/kWh	245.26
Sub-Total		1,898.65
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.73
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		161.73
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		111.12
Transmission		10.39
System Loss		17.95
Distribution		89.87
Others		12.73
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		411.03
CURRENT BILL - MAY 2018		3,220.35
TOTAL AMOUNT DUE		6,202.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,330.00

Your monthly electricity consumption chart

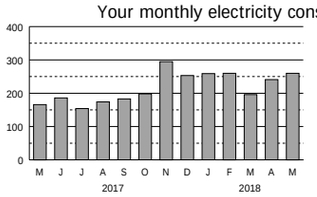

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.35		
Less : VAT	243.86		
Amount Net of VAT	2,976.49		
Less: BIR 2306	101.63		
BIR 2307	56.61	VATable Sales	2,809.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.17
Amount Due	2,818.25	VAT Zero Rated Sales	0.00
Add : VAT	243.86	VAT Amount	243.86
TOTAL AMOUNT DUE	3,062.11	TOTAL SALES	3,220.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4441/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAES,KHAREN TABOADA
Meter Number : MTR1008194
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG,CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485471522346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934135

48577300006

Date : 05-22-2018

BC16/229.3/4445/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857730000-6

Customer Information----------

Name : ROSAL,ROSALINA I TM

Premise Address: UPPER PEACE VALLEY
Billing Address: UPPER PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	210873WS6	Pole No	:	0050792
Serial No	:	46060604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44186
Period From	:	04-22-2018	Prev Rdg	:	44133
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 127.55
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.41
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		69.09
CURRENT BILL - MAY 2018		485.22
TOTAL AMOUNT DUE		976.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 504.00

Your monthly electricity consumption chart

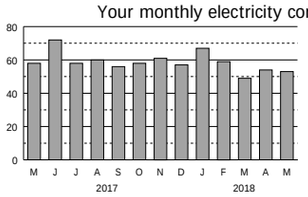

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.22		
Less : VAT	36.20		
Amount Net of VAT	449.02		
Less: BIR 2306	15.09		
BIR 2307	8.39	VATable Sales	416.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	425.54	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	461.74	TOTAL SALES	485.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4445/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ROSALINA I TM
Meter Number : 210873WS6
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY
Billing Address: UPPER PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4445/0/10/05-22-2018/61 3711

Bill ID 369961295143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36973300001

BILLING STATEMENT

1014926214

Date : 05-22-2018

BC16/229.3/4450/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697330000-1

Customer Information----------

Name : BAYLOSIS,ELSA

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	322527GS6	Pole No	:	0050792
Serial No	:	41734038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23966
Period From	:	04-22-2018	Prev Rdg	:	23839
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		9.60
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.68
CURRENT BILL - MAY 2018		1,607.46
TOTAL AMOUNT DUE		3,058.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,404.00

Your monthly electricity consumption chart

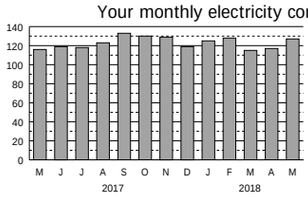

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.46		
Less : VAT	122.79		
Amount Net of VAT	1,484.67		
Less: BIR 2306	51.16		
BIR 2307	28.27	VATable Sales	1,402.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.89
Amount Due	1,405.24	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,528.03	TOTAL SALES	1,607.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4450/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,ELSA
Meter Number : 322527GS6
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: PEACE VALLEY
Billing Address: PEACE VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206461556229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921740

20694300003

Date : 05-22-2018

BC16/229.3/4500/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069430000-3

Customer Information----------

Name : VELEZ,RAMON FRANCO L

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	329318GS6	Pole No	:	0050792
Serial No	:	42113828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29585
Period From	:	04-22-2018	Prev Rdg	:	29426
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		6.97
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.73
CURRENT BILL - MAY 2018		1,963.95
TOTAL AMOUNT DUE		3,450.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,631.00

Your monthly electricity consumption chart

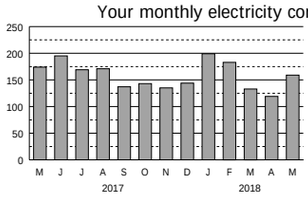

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.95		
Less : VAT	148.54		
Amount Net of VAT	1,815.41		
Less: BIR 2306	61.90		
BIR 2307	34.52	VATable Sales	1,713.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.19
Amount Due	1,718.99	VAT Zero Rated Sales	0.00
Add : VAT	148.54	VAT Amount	148.54
TOTAL AMOUNT DUE	1,867.53	TOTAL SALES	1,963.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4500/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,RAMON FRANCO L

Meter Number : 329318GS6

Pole Number : 0050792

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4500/0/10/05-22-2018/61 3713

Bill ID 826346643456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929435

82694300003

Date : 05-22-2018

BC16/229.3/4510/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269430000-3

Customer Information----------

Name : TUPAC,FRANCO L

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	197413WS6	Pole No	:	0050792
Serial No	:	45830922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18706
Period From	:	04-22-2018	Prev Rdg	:	18538
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.34
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.33
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		265.91
CURRENT BILL - MAY 2018		2,083.80
TOTAL AMOUNT DUE		4,054.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,581.00

Your monthly electricity consumption chart

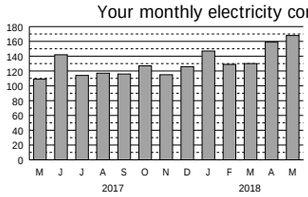

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.80		
Less : VAT	157.88		
Amount Net of VAT	1,925.92		
Less: BIR 2306	65.79		
BIR 2307	36.63	VATable Sales	1,817.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,823.50	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	1,981.38	TOTAL SALES	2,083.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4510/0/10/05-22-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUPAC,FRANCO L
Meter Number : 197413WS6
Pole Number : 0050792
Billing Period : MAY 2018

Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/4510/0/10/05-22-2018/61 3714

Bill ID 784704828134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78473200000

1014931582

Date : 05-22-2018

BC16/53.0/10/0044892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847320000-0

Customer Information----------
Name : MANGUBAT,GLORIA S

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	002210 EFS6	Pole No	:	0044892
Serial No	:	94723200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45388
Period From	:	04-22-2018	Prev Rdg	:	44657
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	2951	Billed kWh	:	731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,378.84
Transmission Charge	0.369/kWh	269.74
System Loss Charge	0.9433/kWh	689.55
Sub-Total		5,338.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	215.72
Surcharge	0.02 of 10,932.50	218.65
Sub-Total		505.69
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		312.38
Transmission		29.24
System Loss		50.44
Distribution		251.59
Others		41.94
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.77
Sub-Total		1,160.95
CURRENT BILL - MAY 2018		9,101.39
TOTAL AMOUNT DUE		20,034.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 8,415.00

Your monthly electricity consumption chart

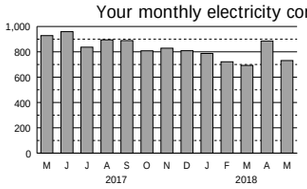

Avg Monthly Usage : 828.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,101.39		
Less : VAT	690.65		
Amount Net of VAT	8,410.74		
Less: BIR 2306	287.77		
BIR 2307	160.00	VATable Sales	7,940.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.30
Amount Due	7,962.97	VAT Zero Rated Sales	0.00
Add : VAT	690.65	VAT Amount	690.65
TOTAL AMOUNT DUE	8,653.62	TOTAL SALES	9,101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/10/0/10/05-22-2018/62

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 : MANGUBAT,GLORIA S
Meter Number : 002210 EFS6
Pole Number : 0044892
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931911777154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93109717822

BILLING STATEMENT

1014930607

Date : 05-22-2018

BC16/53.0/64/0013366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310971782-2

Customer Information----------

Name : GAMBOA,SHIRLEY AMBRAD

Premise Address: SSY BUSINESS CENTER UNIT II, SALINAS DRIVE LAHUG, CEBU CITY

Billing Address: SSY BUSINESS CENTER UNIT II, SALINAS DRIVE LAHUG, CEBU CITY

TIN : 457-903-805-000

Metering Information----------

Meter No	:	MTR1107335	Pole No	:	0013366
Serial No	:	129126961	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33617
Period From	:	04-22-2018	Prev Rdg	:	32462
No of Days	:	30	Diff Rdg	:	1155
Avg kWh/day	:	38.50	Registered	:	1155
Conn Load	:	3245	Billed kWh	:	1155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,918.68
Transmission Charge	0.6679/kWh	771.42
System Loss Charge	0.9203/kWh	1,062.95
Sub-Total		8,753.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	340.84
Surcharge	0.02 of 14,825.00	296.50
Sub-Total		750.03
Government Charges		
Franchise Tax - Local		96.10
Value Added Tax		
Generation		493.57
Transmission		83.59
System Loss		79.47
Distribution		397.18
Others		60.63
NPC/PSALM Adjustment		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
NPC Stranded Debts	0.0265/kWh	30.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.37
Sub-Total		1,867.54
CURRENT BILL - MAY 2018		14,680.42
TOTAL AMOUNT DUE		29,505.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 14,297.53

Your monthly electricity consumption chart

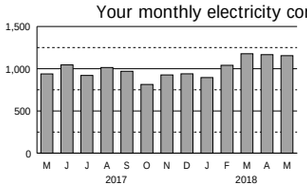

Avg Monthly Usage : 1,000.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,680.42		
Less : VAT	1,122.43		
Amount Net of VAT	13,557.99		
Less: BIR 2306	467.67		
BIR 2307	258.18	VATable Sales	12,812.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.11
Amount Due	12,832.14	VAT Zero Rated Sales	0.00
Add : VAT	1,122.43	VAT Amount	1,122.43
TOTAL AMOUNT DUE	13,954.57	TOTAL SALES	14,680.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/64/0/10/05-22-2018/62

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 : GAMBOA,SHIRLEY AMBRAD

Meter Number : MTR1107335

Pole Number : 0013366

Billing Period : MAY 2018

Premise Address: SSY BUSINESS CENTER UNIT II, SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: SSY BUSINESS CENTER UNIT II, SALINAS DRIVE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412333895814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924684

41257035703

Date : 05-22-2018

BC16/53.0/69/0963300/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125703570-3

Customer Information----------
Name : YU,VICKY UY

Premise Address: M4 SALINAS ST. COR. CAMP LAPU-LAPU LAHUG,CEBU CITY
Billing Address: M4 SALINAS ST. COR. CAMP LAPU-LAPU LAHUG,CEBU CITY

TIN : 138-402-238-000

Metering Information----------

Meter No	:	542714 GS6	Pole No	:	0963300
Serial No	:	222912472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48758
Period From	:	04-22-2018	Prev Rdg	:	48011
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	4900	Billed kWh	:	747

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,909.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,474.68
Transmission Charge	0.6679/kWh	498.92
System Loss Charge	0.9203/kWh	687.46
Sub-Total		5,661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	220.44
Surcharge	0.02 of 10,909.00	218.18
Sub-Total		511.50
Government Charges		
Franchise Tax - Local		62.36
Value Added Tax		
Generation		319.21
Transmission		54.07
System Loss		51.37
Distribution		257.09
Others		42.41
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.70
Sub-Total		1,211.43
CURRENT BILL - MAY 2018		9,526.38
TOTAL AMOUNT DUE		20,435.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 10,241.83

Your monthly electricity consumption chart

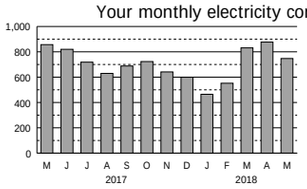

Avg Monthly Usage : 703.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,526.38		
Less : VAT	729.32		
Amount Net of VAT	8,797.06		
Less: BIR 2306	303.88		
BIR 2307	167.55	VATable Sales	8,314.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.11
Amount Due	8,325.63	VAT Zero Rated Sales	0.00
Add : VAT	729.32	VAT Amount	729.32
TOTAL AMOUNT DUE	9,054.95	TOTAL SALES	9,526.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/69/0/10/05-22-2018/62

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 : YU,VICKY UY
Meter Number : 542714 GS6
Pole Number : 0963300
Billing Period : MAY 2018

Premise Address: M4 SALINAS ST. COR. CAMP LAPU-LAPU LAHUG,CEBU CITY
Billing Address: M4 SALINAS ST. COR. CAMP LAPU-LAPU LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750991249124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919846

75080022801

Date : 05-22-2018

BC16/53.0/151/1374995/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508002280-1

Customer Information----------

Name : UY,JIM ANTHONY MIRASOL

Premise Address: 30 WILSON STREET APAS, CEBU CITY
Billing Address: 30 WILSON STREET APAS, CEBU CITY

TIN : 226-567-346-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	46319
Period From	:	04-22-2018	Prev Rdg	:	39549
No of Days	:	30	Diff Rdg	:	6770
Avg kWh/day	:	225.67	Registered	:	6770
Conn Load	:	29020	Billed kWh	:	6770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		70,084.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	40,553.65
Transmission Charge	0.5717/kWh	3,870.41
System Loss Charge	0.9598/kWh	6,497.85
Sub-Total		50,921.91
Distribution Charges		
Distribution Charge	1.3692/kWh	9,269.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,255.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	659.40
Senior Citizen Subsidy Charge	0.000167/kWh	1.13
NPC/PSALM Adjustment	0.2951/kWh	1,997.83
Surcharge	0.02 of 70,084.50	1,401.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.30
Sub-Total		4,018.75
Government Charges		
Franchise Tax - Local		488.96
Value Added Tax		
Generation		2,893.01
Transmission		419.42
System Loss		482.48
Distribution		1,230.61
Others		301.19
NPC/PSALM Adjustment		46.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,056.80
Environmental Charge	0.0025/kWh	16.93
NPC Stranded Contract Costs	0.1938/kWh	1,312.03
NPC Stranded Debts	0.0265/kWh	179.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,238.91
Sub-Total		9,666.60
CURRENT BILL - MAY 2018		74,862.36
TOTAL AMOUNT DUE		144,946.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 62,554.00

Your monthly electricity consumption chart

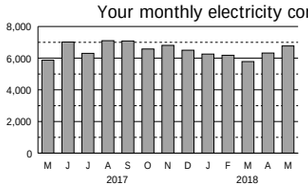

Avg Monthly Usage : 6,507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,862.36		
Less : VAT	5,373.56		
Amount Net of VAT	69,488.80		
Less: BIR 2306	2,239.00		
BIR 2307	1,313.69	VATable Sales	65,195.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,293.04
Amount Due	65,936.11	VAT Zero Rated Sales	0.00
Add : VAT	5,373.56	VAT Amount	5,373.56
TOTAL AMOUNT DUE	71,309.67	TOTAL SALES	74,862.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/151/0/10/05-22-2018/62

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 : UY,JIM ANTHONY MIRASOL
Meter Number : 1515 EGS6
Pole Number : 1374995
Billing Period : MAY 2018

Premise Address: 30 WILSON STREET APAS, CEBU CITY
Billing Address: 30 WILSON STREET APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725705618886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929031

72513200005

Date : 05-22-2018

BC16/53.0/160/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251320000-5

Customer Information----------

Name : TUMULAK,CONSOLACION D

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007241	Pole No	:	0016522
Serial No	:	121572330	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8163
Period From	:	04-22-2018	Prev Rdg	:	8027
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,026.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	814.67
Transmission Charge	0.6679/kWh	90.83
System Loss Charge	0.9203/kWh	125.16
Sub-Total		1,030.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 9,026.50	180.53
Sub-Total		233.93
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.11
Transmission		9.84
System Loss		9.35
Distribution		47.30
Others		24.75
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		239.15
CURRENT BILL - MAY 2018		1,897.87
TOTAL AMOUNT DUE		10,924.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 3,162.00

Your monthly electricity consumption chart

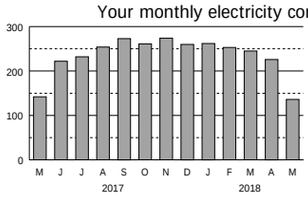

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.87		
Less : VAT	150.29		
Amount Net of VAT	1,747.58		
Less: BIR 2306	62.64		
BIR 2307	33.42	VATable Sales	1,658.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,651.52	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	1,801.81	TOTAL SALES	1,897.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/160/0/10/05-22-2018/62

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 : TUMULAK,CONSOLACION D
Meter Number : MTR1007241
Pole Number : 0016522
Billing Period : MAY 2018

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020084659012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926928

02052200009

Date : 05-22-2018

BC16/53.0/170/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205220000-9

Customer Information----------

Name : DONOS,MARICYN Q TM

Premise Address: STEPHENSON ST
Billing Address: STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	425362GS6	Pole No	:	0016533
Serial No	:	72354855	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16326
Period From	:	04-22-2018	Prev Rdg	:	16118
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		118.52
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		8.87
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.52
CURRENT BILL - MAY 2018		2,565.10
TOTAL AMOUNT DUE		4,407.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 15.00

Your monthly electricity consumption chart

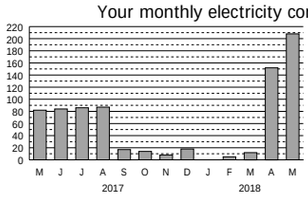

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.10		
Less : VAT	193.88		
Amount Net of VAT	2,371.22		
Less: BIR 2306	80.80		
BIR 2307	45.09	VATable Sales	2,237.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.64
Amount Due	2,245.33	VAT Zero Rated Sales	0.00
Add : VAT	193.88	VAT Amount	193.88
TOTAL AMOUNT DUE	2,439.21	TOTAL SALES	2,565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/170/0/10/05-22-2018/62

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 : DONOS,MARICYN Q TM
Meter Number : 425362GS6
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: STEPHENSON ST
Billing Address: STEPHENSON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084278618548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08413200000

1014932832

Date : 05-22-2018

BC16/53.0/180/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841320000-0

Customer Information----------

Name : DONOS,ERWIN P

Premise Address: COL TORRALBA ST APAS CEBU CITY
Billing Address: COL TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028508	Pole No	:	0016533
Serial No	:	121517024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15359
Period From	:	04-22-2018	Prev Rdg	:	15229
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	160	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,312.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.6679/kWh	86.83
System Loss Charge	0.9203/kWh	119.64
Sub-Total		985.20
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		55.55
Transmission		9.42
System Loss		8.96
Distribution		45.24
Others		8.39
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		212.46
CURRENT BILL - MAY 2018		1,671.92
TOTAL AMOUNT DUE		3,984.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,646.00

Your monthly electricity consumption chart

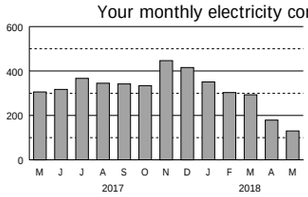

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.92		
Less : VAT	128.46		
Amount Net of VAT	1,543.46		
Less: BIR 2306	53.54		
BIR 2307	29.41	VATable Sales	1,459.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,460.51	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,588.97	TOTAL SALES	1,671.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/180/0/10/05-22-2018/62

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 : DONOS,ERWIN P
Meter Number : MTR1028508
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: COL TORRALBA ST APAS CEBU CITY
Billing Address: COL TORRALBA ST APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010457231998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923489

01072200007

Date : 05-22-2018

BC16/53.0/190/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107220000-7

Customer Information----------

Name : QUINAN,EMMANUEL JR. Z

Premise Address: 98 F TORRALBA ST. APAS CEBU CITY
Billing Address: 98 F TORRALBA ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007146	Pole No	:	0016533
Serial No	:	121520237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12495
Period From	:	04-22-2018	Prev Rdg	:	12217
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	1010	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,214.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,665.28
Transmission Charge	0.6679/kWh	185.68
System Loss Charge	0.9203/kWh	255.84
Sub-Total		2,106.80
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.04
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		173.46
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		118.79
Transmission		20.12
System Loss		19.12
Distribution		96.05
Others		13.74
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		449.05
CURRENT BILL - MAY 2018		3,529.75
TOTAL AMOUNT DUE		6,744.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,820.00

Your monthly electricity consumption chart

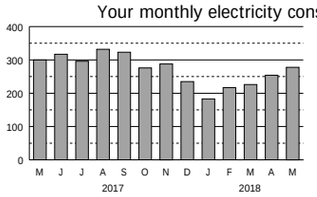

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.75		
Less : VAT	269.74		
Amount Net of VAT	3,260.01		
Less: BIR 2306	112.39		
BIR 2307	62.08	VATable Sales	3,080.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.31
Amount Due	3,085.54	VAT Zero Rated Sales	0.00
Add : VAT	269.74	VAT Amount	269.74
TOTAL AMOUNT DUE	3,355.28	TOTAL SALES	3,529.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/190/0/10/05-22-2018/62

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 : QUINAN,EMMANUEL JR. Z
Meter Number : MTR1007146
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: 98 F TORRALBA ST. APAS CEBU CITY
Billing Address: 98 F TORRALBA ST. APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659034375003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923216

65982200001

Date : 05-22-2018

BC16/53.0/210/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598220000-1

Customer Information----------
Name : TORMIS,ERLINDA TM U.

Premise Address: 1483 TORRALBA ST APAS CEBU CITY
Billing Address: 1483 TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051019	Pole No	:	0016533
Serial No	:	121448150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5315
Period From	:	04-22-2018	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		7.53
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		222.33
CURRENT BILL - MAY 2018		1,742.89
TOTAL AMOUNT DUE		3,625.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,499.00

Your monthly electricity consumption chart

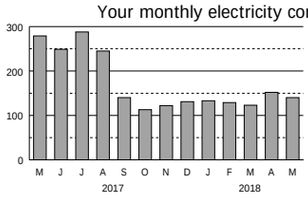

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.89		
Less : VAT	132.27		
Amount Net of VAT	1,610.62		
Less: BIR 2306	55.12		
BIR 2307	30.64	VATable Sales	1,520.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,524.86	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,657.13	TOTAL SALES	1,742.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/210/0/10/05-22-2018/62

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 : TORMIS,ERLINDA TM U.
Meter Number : MTR1051019
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: 1483 TORRALBA ST APAS CEBU CITY
Billing Address: 1483 TORRALBA ST APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203102180710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20373200003

1014920962

Date : 05-22-2018

BC16/53.0/220/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037320000-3

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address: 1483-B TORRALBA ST., APAS CEBU CITY
Billing Address: 1483-B TORRALBA ST., APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007149	Pole No	:	0016533
Serial No	:	121520236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10834
Period From	:	04-22-2018	Prev Rdg	:	10603
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	160	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,772.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.6679/kWh	154.28
System Loss Charge	0.9203/kWh	212.59
Sub-Total		1,750.61
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		146.15
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		98.71
Transmission		16.72
System Loss		15.88
Distribution		79.92
Others		11.66
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		373.51
CURRENT BILL - MAY 2018		2,936.24
TOTAL AMOUNT DUE		5,708.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,492.00

Your monthly electricity consumption chart

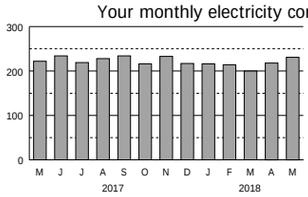

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.24		
Less : VAT	224.49		
Amount Net of VAT	2,711.75		
Less: BIR 2306	93.54		
BIR 2307	51.64	VATable Sales	2,562.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.02
Amount Due	2,566.57	VAT Zero Rated Sales	0.00
Add : VAT	224.49	VAT Amount	224.49
TOTAL AMOUNT DUE	2,791.06	TOTAL SALES	2,936.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/220/0/10/05-22-2018/62

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 : ZAMORA,BERNARDO S
Meter Number : MTR1007149
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: 1483-B TORRALBA ST., APAS CEBU CITY
Billing Address: 1483-B TORRALBA ST., APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/220/0/10/05-22-2018/62 3724

Bill ID 835204340926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83583200007

BILLING STATEMENT

1014932594

Date : 05-22-2018

BC16/53.0/240/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358320000-7

Customer Information----------
Name : CAPILI,ALBERTO V

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1804562	Pole No	:	0016533
Serial No	:	85173606	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1216
Period From	:	04-22-2018	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	1850	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,773.46
Transmission Charge	0.369/kWh	170.85
System Loss Charge	0.9433/kWh	436.75
Sub-Total		3,381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.63
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		297.99
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		197.86
Transmission		18.52
System Loss		31.95
Distribution		159.57
Others		23.87
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		732.71
CURRENT BILL - MAY 2018		5,741.54
TOTAL AMOUNT DUE		11,550.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 4,490.00

Your monthly electricity consumption chart

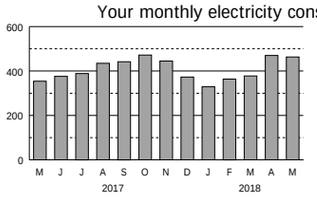

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.54		
Less : VAT	434.97		
Amount Net of VAT	5,306.57		
Less: BIR 2306	181.24		
BIR 2307	100.93	VATable Sales	5,008.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.74
Amount Due	5,024.40	VAT Zero Rated Sales	0.00
Add : VAT	434.97	VAT Amount	434.97
TOTAL AMOUNT DUE	5,459.37	TOTAL SALES	5,741.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/240/0/10/05-22-2018/62

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 : CAPILI,ALBERTO V
Meter Number : BSG1804562
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259294931524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923426

25970200009

Date : 05-22-2018

BC16/53.0/260/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597020000-9

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address: LAHUG III MA
Billing Address: LAHUG III MA

TIN :

Metering Information----------

Meter No	:	MTR1021979	Pole No	:	0016533
Serial No	:	121750293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14161
Period From	:	04-22-2018	Prev Rdg	:	13960
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.15
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		9.39
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		317.39
CURRENT BILL - MAY 2018		2,486.64
TOTAL AMOUNT DUE		4,606.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 70.00

Your monthly electricity consumption chart

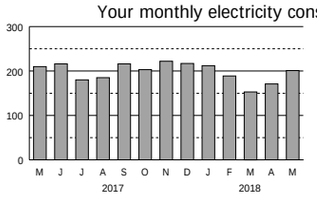

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.64		
Less : VAT	188.18		
Amount Net of VAT	2,298.46		
Less: BIR 2306	78.42		
BIR 2307	43.71	VATable Sales	2,169.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	2,176.33	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,364.51	TOTAL SALES	2,486.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/260/0/10/05-22-2018/62

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 : MAGUAD,JOSEFA
Meter Number : MTR1021979
Pole Number : 0016533
Billing Period : MAY 2018

Premise Address: LAHUG III MA
Billing Address: LAHUG III MA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159691973936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923588

15970200000

Date : 05-22-2018

BC16/53.0/270/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597020000-0

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address: LAHUG III MA

Billing Address: LAHUG III MA

TIN :

Metering Information----------

Meter No	:	483710 GS6	Pole No	:	0016533
Serial No	:	67841365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59438
Period From	:	04-22-2018	Prev Rdg	:	58537
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	0	Billed kWh	:	901

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,397.17
Transmission Charge	0.369/kWh	332.47
System Loss Charge	0.9433/kWh	849.91
Sub-Total		6,579.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.89
Surcharge	0.02 of 10,731.50	214.63
Sub-Total		568.43
Government Charges		
Franchise Tax - Local		72.98
Value Added Tax		
Generation		385.03
Transmission		36.03
System Loss		62.18
Distribution		309.96
Others		45.06
NPC/PSALM Adjustment		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
NPC Stranded Debts	0.0265/kWh	23.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.88
Sub-Total		1,423.74
CURRENT BILL - MAY 2018		11,154.75
TOTAL AMOUNT DUE		21,886.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 9,711.00

Your monthly electricity consumption chart

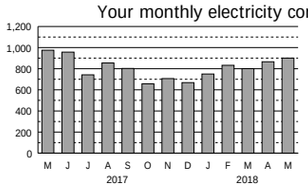

Avg Monthly Usage : 808.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,154.75		
Less : VAT	844.49		
Amount Net of VAT	10,310.26		
Less: BIR 2306	351.88		
BIR 2307	196.08	VATable Sales	9,731.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.25
Amount Due	9,762.30	VAT Zero Rated Sales	0.00
Add : VAT	844.49	VAT Amount	844.49
TOTAL AMOUNT DUE	10,606.79	TOTAL SALES	11,154.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/270/0/10/05-22-2018/62

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 : MAGUAD,JOSEFA

Meter Number : 483710 GS6

Pole Number : 0016533

Billing Period : MAY 2018

Premise Address: LAHUG III MA
Billing Address: LAHUG III MA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179256686643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931563

17970200006

Date : 05-22-2018

BC16/53.0/271/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797020000-6

Customer Information----------

Name : NARDO,BERNARDO

Premise Address: WILSON N STEPHENSON

Billing Address: WILSON N STEPHENSON

TIN :

Metering Information----------

Meter No	:	MTR1151392	Pole No	:	0016522
Serial No	:	133483199	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7315
Period From	:	04-22-2018	Prev Rdg	:	6796
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,395.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,108.91
Transmission Charge	0.369/kWh	191.51
System Loss Charge	0.9433/kWh	489.57
Sub-Total		3,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.16
Surcharge	0.02 of 5,395.00	107.90
Sub-Total		311.70
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		221.78
Transmission		20.75
System Loss		35.81
Distribution		178.80
Others		24.06
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		818.35
CURRENT BILL - MAY 2018		6,410.05
TOTAL AMOUNT DUE		11,805.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 4,400.00

Your monthly electricity consumption chart

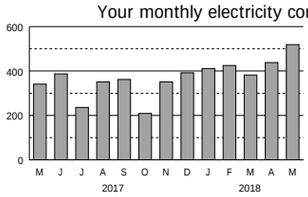

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.05		
Less : VAT	484.79		
Amount Net of VAT	5,925.26		
Less: BIR 2306	202.00		
BIR 2307	112.67	VATable Sales	5,591.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.56
Amount Due	5,610.59	VAT Zero Rated Sales	0.00
Add : VAT	484.79	VAT Amount	484.79
TOTAL AMOUNT DUE	6,095.38	TOTAL SALES	6,410.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/271/0/10/05-22-2018/62

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 : NARDO,BERNARDO

Meter Number : MTR1151392

Pole Number : 0016522

Billing Period : MAY 2018

Premise Address: WILSON N STEPHENSON

Billing Address: WILSON N STEPHENSON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279533782604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930994

27970200005

Date : 05-22-2018

BC16/53.0/272/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797020000-5

Customer Information----------

Name : QUINTOS,LOLITA M

Premise Address: WILSON STEPHENSON STS C/O G A B

Billing Address: WILSON STEPHENSON STS C/O G A B

TIN :

Metering Information----------

Meter No	:	MTR1150706	Pole No	:	0016522
Serial No	:	133483791	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8792
Period From	:	04-22-2018	Prev Rdg	:	8495
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,926.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		215.16
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		18.22
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		473.31
CURRENT BILL - MAY 2018		3,712.11
TOTAL AMOUNT DUE		8,638.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 3,000.00

Your monthly electricity consumption chart

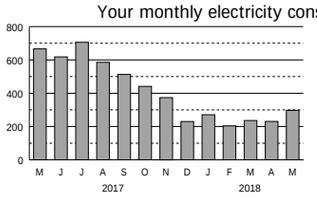

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.11		
Less : VAT	282.14		
Amount Net of VAT	3,429.97		
Less: BIR 2306	117.56		
BIR 2307	65.26	VATable Sales	3,238.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.17
Amount Due	3,247.15	VAT Zero Rated Sales	0.00
Add : VAT	282.14	VAT Amount	282.14
TOTAL AMOUNT DUE	3,529.29	TOTAL SALES	3,712.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/272/0/10/05-22-2018/62

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 : QUINTOS,LOLITA M

Meter Number : MTR1150706

Pole Number : 0016522

Billing Period : MAY 2018

Premise Address: WILSON STEPHENSON STS C/O G A B
Billing Address: WILSON STEPHENSON STS C/O G A B

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479678892871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931917

47970200003

Date : 05-22-2018

BC16/53.0/274/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797020000-3

Customer Information----------
Name : COLEONGCO,ROSITA

Premise Address: WILSON N STEPHENSON
Billing Address: WILSON N STEPHENSON

TIN :

Metering Information----------

Meter No	:	MTR1150355	Pole No	:	0016522
Serial No	:	133486106	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8923
Period From	:	04-22-2018	Prev Rdg	:	8522
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		249.07
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		19.58
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		633.50
CURRENT BILL - MAY 2018		4,963.25
TOTAL AMOUNT DUE		9,543.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,403.00

Your monthly electricity consumption chart

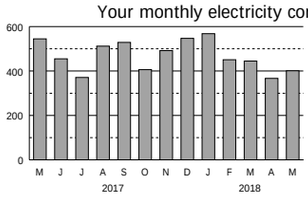

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.25		
Less : VAT	375.71		
Amount Net of VAT	4,587.54		
Less: BIR 2306	156.54		
BIR 2307	87.24	VATable Sales	4,329.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.79
Amount Due	4,343.76	VAT Zero Rated Sales	0.00
Add : VAT	375.71	VAT Amount	375.71
TOTAL AMOUNT DUE	4,719.47	TOTAL SALES	4,963.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/274/0/10/05-22-2018/62

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 : COLEONGCO,ROSITA
Meter Number : MTR1150355
Pole Number : 0016522
Billing Period : MAY 2018

Premise Address: WILSON N STEPHENSON
Billing Address: WILSON N STEPHENSON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316512593304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31693200003

BILLING STATEMENT

1014925957

Date : 05-22-2018

BC16/53.0/310/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169320000-3

Customer Information----------

Name : ZAMORA,MARIO PRIMO S

Premise Address: WILSON ST APAS LAHUG CEBU CITY
Billing Address: WILSON ST APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007240	Pole No	:	0016522
Serial No	:	121572679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25660
Period From	:	04-22-2018	Prev Rdg	:	25272
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	950	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,324.20
Transmission Charge	0.6679/kWh	259.15
System Loss Charge	0.9203/kWh	357.08
Sub-Total		2,940.43
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.50
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		218.08
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		165.81
Transmission		28.08
System Loss		26.70
Distribution		133.82
Others		16.28
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		623.42
CURRENT BILL - MAY 2018(ESTIMATE)		4,897.11
TOTAL AMOUNT DUE		8,183.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

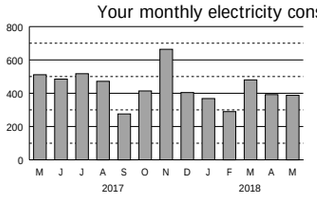

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.11		
Less : VAT	373.37		
Amount Net of VAT	4,523.74		
Less: BIR 2306	155.59		
BIR 2307	86.11	VATable Sales	4,273.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.05
Amount Due	4,282.04	VAT Zero Rated Sales	0.00
Add : VAT	373.37	VAT Amount	373.37
TOTAL AMOUNT DUE	4,655.41	TOTAL SALES	4,897.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/310/0/10/05-22-2018/62

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 : ZAMORA,MARIO PRIMO S
Meter Number : MTR1007240
Pole Number : 0016522
Billing Period : MAY 2018

Premise Address: WILSON ST APAS LAHUG CEBU CITY
Billing Address: WILSON ST APAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/310/0/10/05-22-2018/62 3731

Bill ID 192594716245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936500

19263200008

Date : 05-22-2018

BC16/53.0/344/0007800/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926320000-8

Customer Information----------

Name : SALDO,HERMENEGILDO G

Premise Address: 39 WILSON ST. APAS CEBU CITY

Billing Address: 39 WILSON ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804220	Pole No	:	0007800
Serial No	:	85172136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	214
Period From	:	04-22-2018	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.6679/kWh	62.78
System Loss Charge	0.9203/kWh	86.51
Sub-Total		712.37
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.16
Transmission		6.81
System Loss		6.47
Distribution		32.88
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		152.35
CURRENT BILL - MAY 2018		1,177.04
TOTAL AMOUNT DUE		2,635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 15.00

Your monthly electricity consumption chart

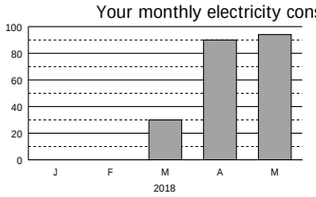

Avg Monthly Usage : 42.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.04		
Less : VAT	91.84		
Amount Net of VAT	1,085.20		
Less: BIR 2306	38.29		
BIR 2307	20.65	VATable Sales	1,024.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	1,026.26	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,118.10	TOTAL SALES	1,177.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/344/0/10/05-22-2018/62

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 : SALDO,HERMENEGILDO G

Meter Number : BSG1804220

Pole Number : 0007800

Billing Period : MAY 2018

Premise Address: 39 WILSON ST. APAS CEBU CITY
Billing Address: 39 WILSON ST. APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893563791398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936025

89340472706

Date : 05-22-2018

BC16/53.0/360/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934047270-6

Customer Information----------
Name : CHIONG,CHARLOTTE FRAN CEZAR

Premise Address: 26 TORRALBA LAHUG, CEBU CITY
Billing Address: 26 TORRALBA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011585 EFS6	Pole No	:	0007792
Serial No	:	121435510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43956
Period From	:	04-22-2018	Prev Rdg	:	42470
No of Days	:	30	Diff Rdg	:	1486
Avg kWh/day	:	49.53	Registered	:	1486
Conn Load	:	345	Billed kWh	:	1486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,503.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,901.44
Transmission Charge	0.369/kWh	548.33
System Loss Charge	0.9433/kWh	1,401.74
Sub-Total		10,851.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	144.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	438.52
Surcharge	0.02 of 18,503.50	370.07
Sub-Total		953.58
Government Charges		
Franchise Tax - Local		120.46
Value Added Tax		
Generation		635.01
Transmission		59.42
System Loss		102.55
Distribution		510.83
Others		76.26
NPC/PSALM Adjustment		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
NPC Stranded Debts	0.0265/kWh	39.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.94
Sub-Total		2,349.81
CURRENT BILL - MAY 2018		18,411.79
TOTAL AMOUNT DUE		36,915.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 16,446.00

Your monthly electricity consumption chart

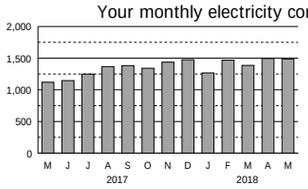

Avg Monthly Usage : 1,355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,411.79		
Less : VAT	1,394.35		
Amount Net of VAT	17,017.44		
Less: BIR 2306	580.98		
BIR 2307	323.65	VATable Sales	16,061.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	955.46
Amount Due	16,112.81	VAT Zero Rated Sales	0.00
Add : VAT	1,394.35	VAT Amount	1,394.35
TOTAL AMOUNT DUE	17,507.16	TOTAL SALES	18,411.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/360/0/10/05-22-2018/62

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 : CHIONG,CHARLOTTE FRAN CEZAR
Meter Number : 011585 EFS6
Pole Number : 0007792
Billing Period : MAY 2018

Premise Address: 26 TORRALBA LAHUG, CEBU CITY
Billing Address: 26 TORRALBA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/360/0/10/05-22-2018/62 3733

Bill ID 553438602480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921360

55304772092

Date : 05-22-2018

BC16/53.0/390/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530477209-2

Customer Information----------

Name : GONZALES,DOMINADOR

Premise Address: 36 WILSON STREET APAS, CEBU CITY
Billing Address: 36 WILSON STREET APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058612	Pole No	:	0007792
Serial No	:	121542565	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17383
Period From	:	04-22-2018	Prev Rdg	:	17078
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		152.48
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		10.43
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		477.26
CURRENT BILL - MAY 2018		3,734.70
TOTAL AMOUNT DUE		5,370.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,287.00

Your monthly electricity consumption chart

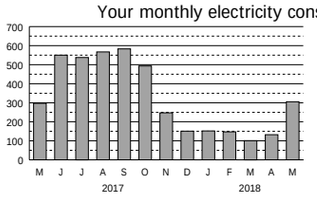

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.70		
Less : VAT	281.45		
Amount Net of VAT	3,453.25		
Less: BIR 2306	117.28		
BIR 2307	65.64	VATable Sales	3,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.81
Amount Due	3,270.33	VAT Zero Rated Sales	0.00
Add : VAT	281.45	VAT Amount	281.45
TOTAL AMOUNT DUE	3,551.78	TOTAL SALES	3,734.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/390/0/10/05-22-2018/62

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,DOMINADOR
Meter Number : MTR1058612
Pole Number : 0007792
Billing Period : MAY 2018

Premise Address: 36 WILSON STREET APAS, CEBU CITY
Billing Address: 36 WILSON STREET APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647220258864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937323

64748786999

Date : 05-22-2018

BC16/53.0/400/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474878699-9

Customer Information----------

Name : GONZALES,JOSEPH TA-AN

Premise Address: 36-P WILSON ST. APAS,CEBU CITY
Billing Address: 36-P WILSON ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7093 EIS6	Pole No	:	0007792
Serial No	:	34635266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8706
Period From	:	04-22-2018	Prev Rdg	:	8370
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	220	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,630.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,012.71
Transmission Charge	0.369/kWh	123.98
System Loss Charge	0.9433/kWh	316.95
Sub-Total		2,453.64
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.15
Surcharge	0.02 of 8,630.00	172.60
Sub-Total		304.54
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		143.57
Transmission		13.44
System Loss		23.18
Distribution		115.97
Others		28.00
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		543.21
CURRENT BILL - MAY 2018		4,267.78
TOTAL AMOUNT DUE		12,897.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,400.00

Your monthly electricity consumption chart

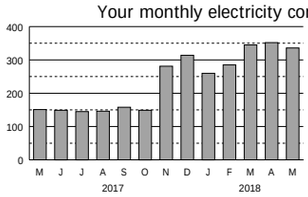

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.78		
Less : VAT	326.48		
Amount Net of VAT	3,941.30		
Less: BIR 2306	136.05		
BIR 2307	75.05	VATable Sales	3,724.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.73
Amount Due	3,730.20	VAT Zero Rated Sales	0.00
Add : VAT	326.48	VAT Amount	326.48
TOTAL AMOUNT DUE	4,056.68	TOTAL SALES	4,267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/400/0/10/05-22-2018/62

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,JOSEPH TA-AN

Meter Number : 7093 EIS6

Pole Number : 0007792

Billing Period : MAY 2018

Premise Address: 36-P WILSON ST. APAS,CEBU CITY
Billing Address: 36-P WILSON ST. APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447207971110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937532

44793200005

Date : 05-22-2018

BC16/53.0/480/0007966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479320000-5

Customer Information----------
Name : SUDLAY,ERNESTO E

Premise Address: 31 WILSON ST., SITIO PANGUTANA LAHUG CEBU CITY
Billing Address: 31 WILSON ST., SITIO PANGUTANA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	274963GS6	Pole No	:	0007966
Serial No	:	44799879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15707
Period From	:	04-22-2018	Prev Rdg	:	15550
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	360	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		7.48
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.20
CURRENT BILL - MAY 2018		1,944.84
TOTAL AMOUNT DUE		3,658.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,570.00

Your monthly electricity consumption chart

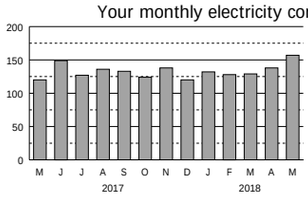

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.84		
Less : VAT	147.26		
Amount Net of VAT	1,797.58		
Less: BIR 2306	61.36		
BIR 2307	34.19	VATable Sales	1,696.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.94
Amount Due	1,702.03	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,849.29	TOTAL SALES	1,944.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/480/0/10/05-22-2018/62

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 : SUDLAY,ERNESTO E
Meter Number : 274963GS6
Pole Number : 0007966
Billing Period : MAY 2018

Premise Address: 31 WILSON ST., SITIO PANGUTANA LAHUG CEBU CITY
Billing Address: 31 WILSON ST., SITIO PANGUTANA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/480/0/10/05-22-2018/62 3736

Bill ID 037884421530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933647

03723200006

Date : 05-22-2018

BC16/53.0/500/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372320000-6

Customer Information----------

Name : ARBASTO,ALEJANDRINA B

Premise Address: WILSON ST SITIO PANGUTANA APAS CEBU CITY
Billing Address: WILSON ST SITIO PANGUTANA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	445847GS6	Pole No	:	0007944
Serial No	:	54030172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43254
Period From	:	04-22-2018	Prev Rdg	:	43173
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	1200	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 46.91
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 5.03
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.74
CURRENT BILL - MAY 2018		900.11
TOTAL AMOUNT DUE		1,501.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 800.00

Your monthly electricity consumption chart

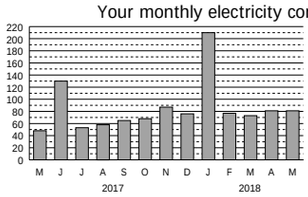

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.11		
Less : VAT	67.36		
Amount Net of VAT	832.75		
Less: BIR 2306	28.07		
BIR 2307	15.74	VATable Sales	781.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	788.94	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	856.30	TOTAL SALES	900.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/500/0/10/05-22-2018/62

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 : ARBASTO,ALEJANDRINA B
Meter Number : 445847GS6
Pole Number : 0007944
Billing Period : MAY 2018

Premise Address: WILSON ST SITIO PANGUTANA APAS CEBU CITY
Billing Address: WILSON ST SITIO PANGUTANA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645816856020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936718

64567228982

Date : 05-22-2018

BC16/53.0/520/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456722898-2

Customer Information----------
Name : COMAR,FAUSTINA CASTANARES
Premise Address: 33-BWILSON ST. APAS,CEBU CITY
Billing Address: 33-BWILSON ST. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030519	Pole No	:	0007944
Serial No	:	125286012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14072
Period From	:	04-22-2018	Prev Rdg	:	13420
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	444	Billed kWh	:	652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,053.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,905.61
Transmission Charge	0.369/kWh	240.59
System Loss Charge	0.9433/kWh	615.03
Sub-Total		4,761.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	192.41
Surcharge	0.02 of 6,053.50	121.07
Sub-Total		377.09
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		278.63
Transmission		26.07
System Loss		44.98
Distribution		224.47
Others		28.47
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		1,026.07
CURRENT BILL - MAY 2018		8,034.95
TOTAL AMOUNT DUE		14,088.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,260.00

Your monthly electricity consumption chart

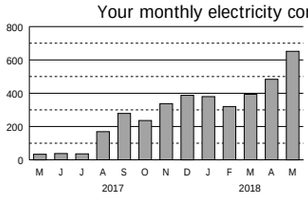

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,034.95		
Less : VAT	607.13		
Amount Net of VAT	7,427.82		
Less: BIR 2306	252.95		
BIR 2307	141.23	VATable Sales	7,008.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.94
Amount Due	7,033.64	VAT Zero Rated Sales	0.00
Add : VAT	607.13	VAT Amount	607.13
TOTAL AMOUNT DUE	7,640.77	TOTAL SALES	8,034.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/520/0/10/05-22-2018/62

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 : COMAR,FAUSTINA CASTANARES
Meter Number : MTR1030519
Pole Number : 0007944
Billing Period : MAY 2018

Premise Address: 33-BWILSON ST. APAS,CEBU CITY
Billing Address: 33-BWILSON ST. APAS,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369766850399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926135

36970200006

Date : 05-22-2018

BC16/53.0/570/0007922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697020000-6

Customer Information----------
Name : DAGOOC,ARMANDO SGT

Premise Address: BO PANGUTANA LAHUG
Billing Address: BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	262621 GS6	Pole No	:	0007922
Serial No	:	46873742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6105
Period From	:	04-22-2018	Prev Rdg	:	5997
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.69
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.51
CURRENT BILL - MAY 2018		1,344.68
TOTAL AMOUNT DUE		2,748.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,264.00

Your monthly electricity consumption chart

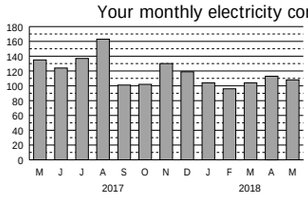

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.68		
Less : VAT	102.04		
Amount Net of VAT	1,242.64		
Less: BIR 2306	42.53		
BIR 2307	23.64	VATable Sales	1,173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,176.47	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,278.51	TOTAL SALES	1,344.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/570/0/10/05-22-2018/62

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 : DAGOOC,ARMANDO SGT
Meter Number : 262621 GS6
Pole Number : 0007922
Billing Period : MAY 2018

Premise Address: BO PANGUTANA LAHUG
Billing Address: BO PANGUTANA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827716141077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82721200002

BILLING STATEMENT

1014929451

Date : 05-22-2018

BC16/53.0/580/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272120000-2

Customer Information----------

Name : INCORPORADO,ROLANDO TM L.

Premise Address: APAS, Cebu City
Billing Address: APAS, Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1813983	Pole No	:	0016511
Serial No	:	85197373	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1178
Period From	:	04-22-2018	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	340	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,258.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,857.33
Transmission Charge	0.6679/kWh	318.59
System Loss Charge	0.9203/kWh	438.98
Sub-Total		3,614.90
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	140.76
Surcharge	0.02 of 6,258.50	125.17
Sub-Total		312.47
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		203.84
Transmission		34.52
System Loss		32.81
Distribution		164.38
Others		25.37
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		771.97
CURRENT BILL - MAY 2018		6,069.19
TOTAL AMOUNT DUE		12,327.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 5,215.00

Your monthly electricity consumption chart

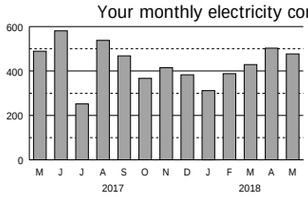

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.19		
Less : VAT	464.22		
Amount Net of VAT	5,604.97		
Less: BIR 2306	193.42		
BIR 2307	106.74	VATable Sales	5,297.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.75
Amount Due	5,304.81	VAT Zero Rated Sales	0.00
Add : VAT	464.22	VAT Amount	464.22
TOTAL AMOUNT DUE	5,769.03	TOTAL SALES	6,069.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/580/0/10/05-22-2018/62

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 : INCORPORADO,ROLANDO TM L.
Meter Number : BSG1813983
Pole Number : 0016511
Billing Period : MAY 2018

Premise Address: APAS, Cebu City
Billing Address: APAS, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069932906242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927110

06970200009

Date : 05-22-2018

BC16/53.0/600/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697020000-9

Customer Information----------

Name : TIGLEY,PASTOR BARBAC

Premise Address: 39 B WILSON PANGUTANA LAHUG,CEBU CITY
Billing Address: 39 B WILSON PANGUTANA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004592	Pole No	:	0016511
Serial No	:	121570232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26818
Period From	:	04-22-2018	Prev Rdg	:	26101
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	766	Billed kWh	:	717

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,512.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,294.97
Transmission Charge	0.369/kWh	264.57
System Loss Charge	0.9433/kWh	676.35
Sub-Total		5,235.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	211.59
Surcharge	0.02 of 6,512.00	130.24
Sub-Total		411.79
Government Charges		
Franchise Tax - Local		57.78
Value Added Tax		
Generation		306.39
Transmission		28.67
System Loss		49.49
Distribution		246.79
Others		30.96
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.21
Sub-Total		1,127.92
CURRENT BILL - MAY 2018		8,832.15
TOTAL AMOUNT DUE		15,344.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,561.00

Your monthly electricity consumption chart

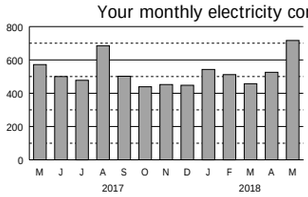

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,832.15		
Less : VAT	667.26		
Amount Net of VAT	8,164.89		
Less: BIR 2306	278.03		
BIR 2307	155.24	VATable Sales	7,704.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.66
Amount Due	7,731.62	VAT Zero Rated Sales	0.00
Add : VAT	667.26	VAT Amount	667.26
TOTAL AMOUNT DUE	8,398.88	TOTAL SALES	8,832.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/600/0/10/05-22-2018/62

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 : TIGLEY,PASTOR BARBAC

Meter Number : MTR1004592

Pole Number : 0016511

Billing Period : MAY 2018

Premise Address: 39 B WILSON PANGUTANA LAHUG,CEBU CITY
Billing Address: 39 B WILSON PANGUTANA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698463191869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936634

69893047220

Date : 05-22-2018

BC16/53.0/650/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989304722-0

Customer Information----------

Name : CABUSAO,RUBEN TECSON

Premise Address: 39-A WILSON ST. APAS, CEBU CITY
Billing Address: 39-A WILSON ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702675	Pole No	:	0007781
Serial No	:	85156869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2180
Period From	:	04-22-2018	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	620	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,000.73
Transmission Charge	0.369/kWh	123.25
System Loss Charge	0.9433/kWh	315.06
Sub-Total		2,439.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		142.73
Transmission		13.36
System Loss		23.05
Distribution		115.28
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		523.77
CURRENT BILL - MAY 2018		4,025.62
TOTAL AMOUNT DUE		7,503.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,955.00

Your monthly electricity consumption chart

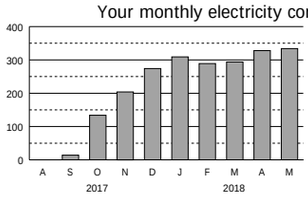

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.62		
Less : VAT	309.83		
Amount Net of VAT	3,715.79		
Less: BIR 2306	129.12		
BIR 2307	70.56	VATable Sales	3,501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.94
Amount Due	3,516.11	VAT Zero Rated Sales	0.00
Add : VAT	309.83	VAT Amount	309.83
TOTAL AMOUNT DUE	3,825.94	TOTAL SALES	4,025.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/650/0/10/05-22-2018/62

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 : CABUSAO,RUBEN TECSON

Meter Number : BSG1702675

Pole Number : 0007781

Billing Period : MAY 2018

Premise Address: 39-A WILSON ST. APAS, CEBU CITY
Billing Address: 39-A WILSON ST. APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960293962867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924237

96025655323

Date : 05-22-2018

BC16/53.0/680/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602565532-3

Customer Information----------

Name : LAPINGCAO,CHURCHILL RIVERA

Premise Address: 37-A WILSON ST. APAS, CEBU CITY
Billing Address: 37-A WILSON ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006868 EFS6	Pole No	:	0007792
Serial No	:	121429040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4715
Period From	:	04-22-2018	Prev Rdg	:	4565
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.57
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.64
CURRENT BILL - MAY 2018		1,862.36
TOTAL AMOUNT DUE		3,673.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,831.00

Your monthly electricity consumption chart

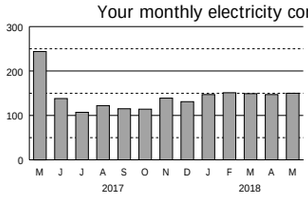

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.36		
Less : VAT	141.14		
Amount Net of VAT	1,721.22		
Less: BIR 2306	58.80		
BIR 2307	32.74	VATable Sales	1,624.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,629.68	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,770.82	TOTAL SALES	1,862.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/680/0/10/05-22-2018/62

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 : LAPINGCAO,CHURCHILL RIVERA
Meter Number : 006868 EFS6
Pole Number : 0007792
Billing Period : MAY 2018

Premise Address: 37-A WILSON ST. APAS, CEBU CITY
Billing Address: 37-A WILSON ST. APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578291876496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930738

57852200005

Date : 05-22-2018

BC16/53.0/710/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785220000-5

Customer Information----------

Name : CHAN,ROGELIO B

Premise Address: 37 WILSON ST., APAS CEBU CITY
Billing Address: 37 WILSON ST., APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	224331WS6	Pole No	:	0007792
Serial No	:	47110296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22934
Period From	:	04-22-2018	Prev Rdg	:	22646
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	138	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,825.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.6679/kWh	192.36
System Loss Charge	0.9203/kWh	265.05
Sub-Total		2,182.59
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		189.60
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		123.08
Transmission		20.85
System Loss		19.82
Distribution		99.49
Others		15.43
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		466.48
CURRENT BILL - MAY 2018		3,667.72
TOTAL AMOUNT DUE		7,493.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,485.00

Your monthly electricity consumption chart

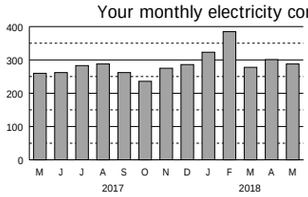

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.72		
Less : VAT	280.66		
Amount Net of VAT	3,387.06		
Less: BIR 2306	116.95		
BIR 2307	64.51	VATable Sales	3,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.82
Amount Due	3,205.60	VAT Zero Rated Sales	0.00
Add : VAT	280.66	VAT Amount	280.66
TOTAL AMOUNT DUE	3,486.26	TOTAL SALES	3,667.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/710/0/10/05-22-2018/62

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 : CHAN,ROGELIO B
Meter Number : 224331WS6
Pole Number : 0007792
Billing Period : MAY 2018

Premise Address: 37 WILSON ST., APAS CEBU CITY
Billing Address: 37 WILSON ST., APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971603276656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928574

97103200008

Date : 05-22-2018

BC16/53.0/730/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710320000-8

Customer Information----------

Name : PALERMO,MICHAEL TM L

Premise Address: 1470 WILSON ST LAHUG CEBU CITY
Billing Address: 1470 WILSON ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	259231GS6	Pole No	:	0016511
Serial No	:	39523718	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41256
Period From	:	04-22-2018	Prev Rdg	:	41088
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,178.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,006.35
Transmission Charge	0.6679/kWh	112.21
System Loss Charge	0.9203/kWh	154.61
Sub-Total		1,273.17
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		71.79
Transmission		12.16
System Loss		11.55
Distribution		58.28
Others		8.88
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		272.23
CURRENT BILL - MAY 2018		2,140.65
TOTAL AMOUNT DUE		4,319.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,000.00

Your monthly electricity consumption chart

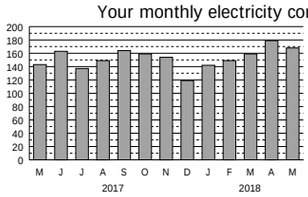

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.65		
Less : VAT	163.82		
Amount Net of VAT	1,976.83		
Less: BIR 2306	68.25		
BIR 2307	37.65	VATable Sales	1,868.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,870.93	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,034.75	TOTAL SALES	2,140.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/730/0/10/05-22-2018/62

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 : PALERMO,MICHAEL TM L
Meter Number : 259231GS6
Pole Number : 0016511
Billing Period : MAY 2018

Premise Address: 1470 WILSON ST LAHUG CEBU CITY
Billing Address: 1470 WILSON ST LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 978419380619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97863408239

1014931320

Date : 05-22-2018

BC16/53.0/790/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786340823-9

Customer Information----------

Name : QUINAN,ELSA AUGUSTO

Premise Address: TORRALBA ST. APAS LAHUG, CEBU CITY

Billing Address: TORRALBA ST. APAS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036793	Pole No	:	0016511
Serial No	:	126818248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8812
Period From	:	04-22-2018	Prev Rdg	:	8371
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	269	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,102.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,641.68
Transmission Charge	0.369/kWh	162.73
System Loss Charge	0.9433/kWh	416.00
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.14
Surcharge	0.02 of 8,102.50	162.05
Sub-Total		335.21
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		188.44
Transmission		17.63
System Loss		30.44
Distribution		152.02
Others		28.95
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		704.50
CURRENT BILL - MAY 2018		5,526.94
TOTAL AMOUNT DUE		13,629.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 3,750.00

Your monthly electricity consumption chart

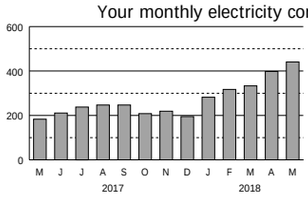

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.94		
Less : VAT	420.53		
Amount Net of VAT	5,106.41		
Less: BIR 2306	175.22		
BIR 2307	97.17	VATable Sales	4,822.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.97
Amount Due	4,834.02	VAT Zero Rated Sales	0.00
Add : VAT	420.53	VAT Amount	420.53
TOTAL AMOUNT DUE	5,254.55	TOTAL SALES	5,526.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/790/0/10/05-22-2018/62

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 : QUINAN,ELSA AUGUSTO

Meter Number : MTR1036793

Pole Number : 0016511

Billing Period : MAY 2018

Premise Address: TORRALBA ST. APAS LAHUG, CEBU CITY
Billing Address: TORRALBA ST. APAS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500275676498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920136

50070200006

Date : 05-22-2018

BC16/53.0/840/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007020000-6

Customer Information----------

Name : AVILA,LUIS C

Premise Address: EDISON ST LAHUG
Billing Address: EDISON ST LAHUG

TIN :

Metering Information----------

Meter No	:	270799GS6	Pole No	:	0016511
Serial No	:	43845781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13072
Period From	:	04-22-2018	Prev Rdg	:	12688
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 7,359.50	147.19
Sub-Total		297.97
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		25.94
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		614.30
CURRENT BILL - MAY 2018		4,820.18
TOTAL AMOUNT DUE		12,179.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,494.00

Your monthly electricity consumption chart

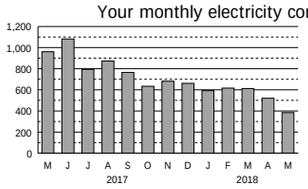

Avg Monthly Usage : 706.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.18		
Less : VAT	366.99		
Amount Net of VAT	4,453.19		
Less: BIR 2306	152.91		
BIR 2307	84.75	VATable Sales	4,205.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.31
Amount Due	4,215.53	VAT Zero Rated Sales	0.00
Add : VAT	366.99	VAT Amount	366.99
TOTAL AMOUNT DUE	4,582.52	TOTAL SALES	4,820.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/840/0/10/05-22-2018/62

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 : AVILA,LUIS C
Meter Number : 270799GS6
Pole Number : 0016511
Billing Period : MAY 2018

Premise Address: EDISON ST LAHUG
Billing Address: EDISON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636088480871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933510

63630626446

Date : 05-22-2018

BC16/53.0/860/0013522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363062644-6

Customer Information----------

Name : LOSENTES,MA.SALOME LABRADOR

Premise Address: 1486 EDISON ST APAS,CEBU CITY

Billing Address: 1486 EDISON ST APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163560	Pole No	:	0013522
Serial No	:	40119136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	752
Period From	:	04-22-2018	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	227	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.88
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.74
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		103.40
CURRENT BILL - MAY 2018		751.36
TOTAL AMOUNT DUE		972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 300.00

Your monthly electricity consumption chart

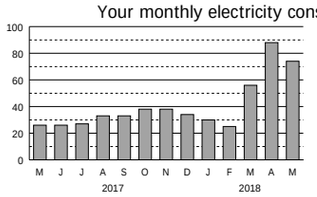

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.36		
Less : VAT	56.95		
Amount Net of VAT	694.41		
Less: BIR 2306	23.72		
BIR 2307	13.06	VATable Sales	647.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.45
Amount Due	657.63	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	714.58	TOTAL SALES	751.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/860/0/10/05-22-2018/62

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 : LOSENTES,MA.SALOME LABRADOR

Meter Number : MTR1163560

Pole Number : 0013522

Billing Period : MAY 2018

Premise Address: 1486 EDISON ST APAS,CEBU CITY
Billing Address: 1486 EDISON ST APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324478026672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32403200002

BILLING STATEMENT

1014928577

Date : 05-22-2018

BC16/53.0/970/1117934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240320000-2

Customer Information----------

Name : CELINE MKTG CORP

Premise Address: UNIT 6, ONE EDISON PLACE, EDISON ST. LAHUG CEBU CITY

Billing Address: UNIT 6, ONE EDISON PLACE, EDISON ST. LAHUG CEBU CITY

TIN : 000-337-941-000

Metering Information----------

Meter No	:	462372 GS6	Pole No	:	1117934
Serial No	:	60574382	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17966
Period From	:	04-22-2018	Prev Rdg	:	17452
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	19800	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,343.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,078.96
Transmission Charge	0.369/kWh	189.67
System Loss Charge	0.9433/kWh	484.86
Sub-Total		3,753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.68
Surcharge	0.02 of 7,343.50	146.87
Sub-Total		348.70
Government Charges		
Franchise Tax - Local		41.83
Value Added Tax		
Generation		219.64
Transmission		20.55
System Loss		35.47
Distribution		177.09
Others		28.66
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		815.61
CURRENT BILL - MAY 2018		6,393.51
TOTAL AMOUNT DUE		13,737.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,390.33

Your monthly electricity consumption chart

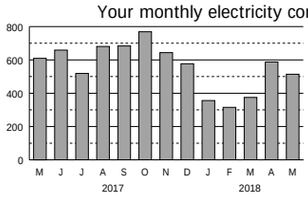

Avg Monthly Usage : 560.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,393.51		
Less : VAT	484.97		
Amount Net of VAT	5,908.54		
Less: BIR 2306	202.07		
BIR 2307	112.39	VATable Sales	5,577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.64
Amount Due	5,594.08	VAT Zero Rated Sales	0.00
Add : VAT	484.97	VAT Amount	484.97
TOTAL AMOUNT DUE	6,079.05	TOTAL SALES	6,393.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/970/0/10/05-22-2018/62

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 : CELINE MKTG CORP
Meter Number : 462372 GS6
Pole Number : 1117934
Billing Period : MAY 2018

Premise Address: UNIT 6, ONE EDISON PLACE, EDISON ST. LAHUG CEBU CITY
Billing Address: UNIT 6, ONE EDISON PLACE, EDISON ST. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258694145155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923005

25813660591

Date : 05-22-2018

BC16/53.0/1030/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581366059-1

Customer Information----------

Name : URSAL,MARINA MANLIGUEZ

Premise Address: 34 EDISON ST. SITIO PANGOTANA
Billing Address: 34 EDISON ST. SITIO PANGOTANA

TIN :

Metering Information----------

Meter No	:	301466GS6	Pole No	:	0013533
Serial No	:	43020516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15532
Period From	:	04-22-2018	Prev Rdg	:	15497
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	555	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.76
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		38.03
CURRENT BILL - MAY 2018		235.09
TOTAL AMOUNT DUE		553.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

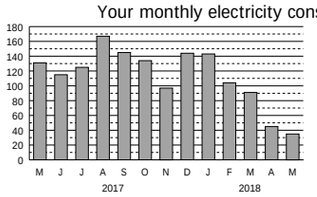

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.09		
Less : VAT	16.88		
Amount Net of VAT	218.21		
Less: BIR 2306	7.05		
BIR 2307	3.97	VATable Sales	197.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.19	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	224.07	TOTAL SALES	235.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1030/0/10/05-22-2018/62

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 : URSAL,MARINA MANLIGUEZ

Meter Number : 301466GS6

Pole Number : 0013533

Billing Period : MAY 2018

Premise Address: 34 EDISON ST. SITIO PANGOTANA
Billing Address: 34 EDISON ST. SITIO PANGOTANA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600242715177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919940

60070200005

Date : 05-22-2018

BC16/53.0/1040/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007020000-5

Customer Information----------

Name : DIOSMA,EULOGIO

Premise Address: BO PANGUTANA III MA
Billing Address: BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	270812GS6	Pole No	:	0013533
Serial No	:	48273031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46802
Period From	:	04-22-2018	Prev Rdg	:	46441
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,162.46
Transmission Charge	0.369/kWh	133.21
System Loss Charge	0.9433/kWh	340.53
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.53
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		228.33
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		154.26
Transmission		14.43
System Loss		24.91
Distribution		124.55
Others		18.13
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		570.88
CURRENT BILL - MAY 2018		4,473.34
TOTAL AMOUNT DUE		8,802.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,971.00

Your monthly electricity consumption chart

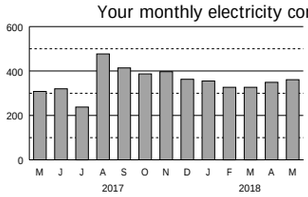

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.34		
Less : VAT	338.78		
Amount Net of VAT	4,134.56		
Less: BIR 2306	141.17		
BIR 2307	78.63	VATable Sales	3,902.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.10
Amount Due	3,914.76	VAT Zero Rated Sales	0.00
Add : VAT	338.78	VAT Amount	338.78
TOTAL AMOUNT DUE	4,253.54	TOTAL SALES	4,473.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1040/0/10/05-22-2018/62

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 : DIOSMA,EULOGIO
Meter Number : 270812GS6
Pole Number : 0013533
Billing Period : MAY 2018

Premise Address: BO PANGUTANA III MA
Billing Address: BO PANGUTANA III MA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014824170252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924723

01482200001

Date : 05-22-2018

BC16/53.0/1060/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148220000-1

Customer Information----------
Name : GANDIONGCO,MARILYN T TM

Premise Address: EDISON ST APAS LAHUG
Billing Address: EDISON ST APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077097	Pole No	:	0013533
Serial No	:	40013382	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9948
Period From	:	04-22-2018	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		206.83
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		16.45
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		515.70
CURRENT BILL - MAY 2018		4,040.94
TOTAL AMOUNT DUE		7,982.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,442.51

Your monthly electricity consumption chart

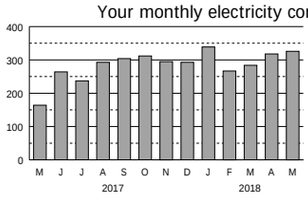

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.94		
Less : VAT	306.08		
Amount Net of VAT	3,734.86		
Less: BIR 2306	127.53		
BIR 2307	71.03	VATable Sales	3,525.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.62
Amount Due	3,536.30	VAT Zero Rated Sales	0.00
Add : VAT	306.08	VAT Amount	306.08
TOTAL AMOUNT DUE	3,842.38	TOTAL SALES	4,040.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1060/0/10/05-22-2018/62

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 : GANDIONGCO,MARILYN T TM
Meter Number : MTR1077097
Pole Number : 0013533
Billing Period : MAY 2018

Premise Address: EDISON ST APAS LAHUG
Billing Address: EDISON ST APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710322421322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924002

71017145310

Date : 05-22-2018

BC16/53.0/1080/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101714531-0

Customer Information----------

Name : FABE,HENRY TIGLEY

Premise Address: EDISON APAS, CEBU CITY
Billing Address: EDISON APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197649	Pole No	:	0013533
Serial No	:	40143626	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1207
Period From	:	04-22-2018	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 127.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.11
CURRENT BILL - MAY 2018		649.41
TOTAL AMOUNT DUE		1,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 607.00

Your monthly electricity consumption chart

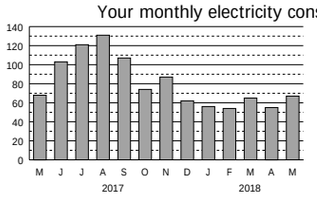

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.41		
Less : VAT	49.28		
Amount Net of VAT	600.13		
Less: BIR 2306	20.54		
BIR 2307	11.25	VATable Sales	558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	568.34	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	617.62	TOTAL SALES	649.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1080/0/10/05-22-2018/62

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 : FABE,HENRY TIGLEY
Meter Number : MTR1197649
Pole Number : 0013533
Billing Period : MAY 2018

Premise Address: EDISON APAS, CEBU CITY
Billing Address: EDISON APAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 939519252992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933266

93970200007

Date : 05-22-2018

BC16/53.0/1170/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397020000-7

Customer Information----------

Name : HINGARAY,ARSENIA A

Premise Address: STEPHENSON ST., CORNER EDISON ST. LAHUG
Billing Address: STEPHENSON ST., CORNER EDISON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1137017	Pole No	:	0016955
Serial No	:	84450232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3467
Period From	:	04-22-2018	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,434.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.6679/kWh	77.48
System Loss Charge	0.9203/kWh	106.75
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		49.56
Transmission		8.40
System Loss		7.98
Distribution		40.43
Others		5.96
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.99
CURRENT BILL - MAY 2018		1,478.22
TOTAL AMOUNT DUE		2,912.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,087.00

Your monthly electricity consumption chart

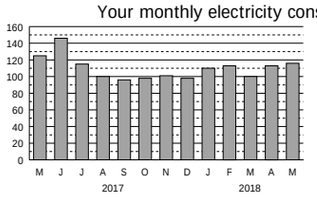

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.22		
Less : VAT	113.13		
Amount Net of VAT	1,365.09		
Less: BIR 2306	47.14		
BIR 2307	26.00	VATable Sales	1,290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.86
Amount Due	1,291.95	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,405.08	TOTAL SALES	1,478.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1170/0/10/05-22-2018/62

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 : HINGARAY,ARSENIA A
Meter Number : MTR1137017
Pole Number : 0016955
Billing Period : MAY 2018

Premise Address: STEPHENSON ST., CORNER EDISON ST. LAHUG
Billing Address: STEPHENSON ST., CORNER EDISON ST. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 619075987385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61903200006

BILLING STATEMENT

1014927532

Date : 05-22-2018

BC16/53.0/1180/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190320000-6

Customer Information----------

Name : DIAZ,EDEN B TM

Premise Address: LOWER TORRALBA ST
Billing Address: LOWER TORRALBA ST

TIN :

Metering Information----------

Meter No	:	141318WS6	Pole No	:	0016955
Serial No	:	46419954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44999
Period From	:	04-22-2018	Prev Rdg	:	44874
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		7.26
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		199.14
CURRENT BILL - MAY 2018		1,561.83
TOTAL AMOUNT DUE		3,467.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,417.00

Your monthly electricity consumption chart

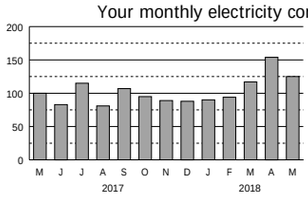

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.83		
Less : VAT	118.68		
Amount Net of VAT	1,443.15		
Less: BIR 2306	49.46		
BIR 2307	27.46	VATable Sales	1,362.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,366.23	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,484.91	TOTAL SALES	1,561.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1180/0/10/05-22-2018/62

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 : DIAZ,EDEN B TM
Meter Number : 141318WS6
Pole Number : 0016955
Billing Period : MAY 2018

Premise Address: LOWER TORRALBA ST
Billing Address: LOWER TORRALBA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046514390312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936676

04622588988

Date : 05-22-2018

BC16/53.0/1190/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462258898-8

Customer Information----------
Name : PAPELLERO,JAY MARIE HINGARAY
Premise Address: 1522 TORRALBA ST. APAS, CEBU CITY
Billing Address: 1522 TORRALBA ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10158 EES6	Pole No	:	0016955
Serial No	:	06646962	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11818
Period From	:	04-22-2018	Prev Rdg	:	11670
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	164	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		93.66
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		7.44
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.42
CURRENT BILL - MAY 2018		1,837.33
TOTAL AMOUNT DUE		3,614.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,650.00

Your monthly electricity consumption chart

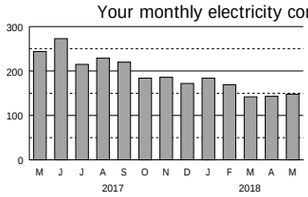

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.33		
Less : VAT	139.25		
Amount Net of VAT	1,698.08		
Less: BIR 2306	58.02		
BIR 2307	32.30	VATable Sales	1,602.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.17
Amount Due	1,607.76	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,747.01	TOTAL SALES	1,837.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1190/0/10/05-22-2018/62

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 : PAPELLERO,JAY MARIE HINGARAY
Meter Number : 10158 EES6
Pole Number : 0016955
Billing Period : MAY 2018

Premise Address: 1522 TORRALBA ST. APAS, CEBU CITY
Billing Address: 1522 TORRALBA ST. APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263835561046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924920

26312742781

Date : 05-22-2018

BC16/53.0/1210/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631274278-1

Customer Information----------

Name : ATAY,KEVIN CODILLA

Premise Address: SITIO PANGUTANA APAS,CEBU CITY
Billing Address: SITIO PANGUTANA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152670	Pole No	:	0016955
Serial No	:	133481786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3505
Period From	:	04-22-2018	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	227	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,755.13
Transmission Charge	0.369/kWh	108.12
System Loss Charge	0.9433/kWh	276.39
Sub-Total		2,139.64
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		125.21
Transmission		11.72
System Loss		20.23
Distribution		101.20
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		459.72
CURRENT BILL - MAY 2018		3,533.72
TOTAL AMOUNT DUE		6,653.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,237.00

Your monthly electricity consumption chart

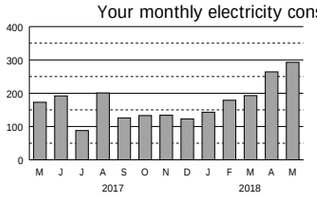

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.72		
Less : VAT	272.04		
Amount Net of VAT	3,261.68		
Less: BIR 2306	113.36		
BIR 2307	61.94	VATable Sales	3,074.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.68
Amount Due	3,086.38	VAT Zero Rated Sales	0.00
Add : VAT	272.04	VAT Amount	272.04
TOTAL AMOUNT DUE	3,358.42	TOTAL SALES	3,533.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1210/0/10/05-22-2018/62

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 : ATAY,KEVIN CODILLA
Meter Number : MTR1152670
Pole Number : 0016955
Billing Period : MAY 2018

Premise Address: SITIO PANGUTANA APAS,CEBU CITY
Billing Address: SITIO PANGUTANA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049527250729

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937513

04970200004

Date : 05-22-2018

BC16/53.0/1410/0016944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497020000-4

Customer Information----------

Name : LLANTO,ORLANDO H

Premise Address: BO PANGUTANA LAHUG
Billing Address: BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1154471	Pole No	:	0016944
Serial No	:	85013966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3040
Period From	:	04-22-2018	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		8.16
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.99
CURRENT BILL - MAY 2018		1,975.02
TOTAL AMOUNT DUE		3,952.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,877.00

Your monthly electricity consumption chart

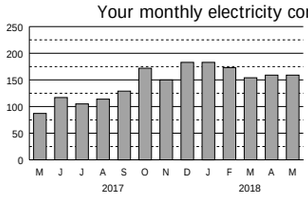

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.02		
Less : VAT	149.73		
Amount Net of VAT	1,825.29		
Less: BIR 2306	62.40		
BIR 2307	34.72	VATable Sales	1,723.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,728.17	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,877.90	TOTAL SALES	1,975.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1410/0/10/05-22-2018/62

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 : LLANTO,ORLANDO H
Meter Number : MTR1154471
Pole Number : 0016944
Billing Period : MAY 2018

Premise Address: BO PANGUTANA LAHUG
Billing Address: BO PANGUTANA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589789643481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934403

58943200004

Date : 05-22-2018

BC16/53.0/1420/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894320000-4

Customer Information----------

Name : QUIAMCO,MA. TERESA I

Premise Address: 1021 TORALBA ST APAS CEBU CITY

Billing Address: 1021 TORALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	413442GS6	Pole No	:	0016970
Serial No	:	60456119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47265
Period From	:	04-22-2018	Prev Rdg	:	46909
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	200	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,132.51
Transmission Charge	0.369/kWh	131.36
System Loss Charge	0.9433/kWh	335.81
Sub-Total		2,599.68
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.06
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		219.65
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		152.14
Transmission		14.23
System Loss		24.58
Distribution		122.83
Others		17.21
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		562.30
CURRENT BILL - MAY 2018		4,405.25
TOTAL AMOUNT DUE		8,398.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 3,579.00

Your monthly electricity consumption chart

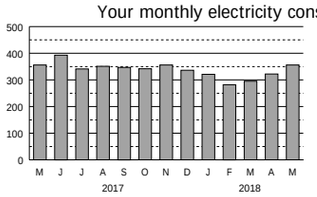

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.25		
Less : VAT	333.45		
Amount Net of VAT	4,071.80		
Less: BIR 2306	138.93		
BIR 2307	77.44	VATable Sales	3,842.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.85
Amount Due	3,855.43	VAT Zero Rated Sales	0.00
Add : VAT	333.45	VAT Amount	333.45
TOTAL AMOUNT DUE	4,188.88	TOTAL SALES	4,405.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1420/0/10/05-22-2018/62

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 : QUIAMCO,MA. TERESA I

Meter Number : 413442GS6

Pole Number : 0016970

Billing Period : MAY 2018

Premise Address: 1021 TORALBA ST APAS CEBU CITY
Billing Address: 1021 TORALBA ST APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1420/0/10/05-22-2018/62 3759

Bill ID 957049154875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923201

95704200005

Date : 05-22-2018

BC16/53.0/1440/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570420000-5

Customer Information----------

Name : BARTOLATA,VICENTE

Premise Address: STEPHENSON LAHUG
Billing Address: STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	537602 GS6	Pole No	:	0016970
Serial No	:	93546149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11740
Period From	:	04-22-2018	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	120	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		146.87
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		10.62
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		427.07
CURRENT BILL - MAY 2018		3,343.49
TOTAL AMOUNT DUE		5,346.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,991.00

Your monthly electricity consumption chart

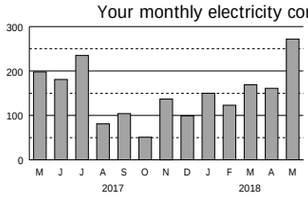

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.49		
Less : VAT	252.37		
Amount Net of VAT	3,091.12		
Less: BIR 2306	105.14		
BIR 2307	58.77	VATable Sales	2,916.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.70
Amount Due	2,927.21	VAT Zero Rated Sales	0.00
Add : VAT	252.37	VAT Amount	252.37
TOTAL AMOUNT DUE	3,179.58	TOTAL SALES	3,343.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1440/0/10/05-22-2018/62

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 : BARTOLATA,VICENTE
Meter Number : 537602 GS6
Pole Number : 0016970
Billing Period : MAY 2018

Premise Address: STEPHENSON LAHUG
Billing Address: STEPHENSON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1440/0/10/05-22-2018/62 3760

Bill ID 528607101950

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014931605

52842476120

Date : 05-22-2018

BC16/53.0/1460/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284247612-0

Customer Information----------
Name : MELENDRES,MELANIE DELA PENA
Premise Address: LOWER TORALBA APAS, CEBU CITY
Billing Address: LOWER TORALBA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131665	Pole No	:	0016970
Serial No	:	40091450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1656
Period From	:	04-22-2018	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.69
CURRENT BILL - MAY 2018		606.74
TOTAL AMOUNT DUE		1,245.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 464.00

Your monthly electricity consumption chart

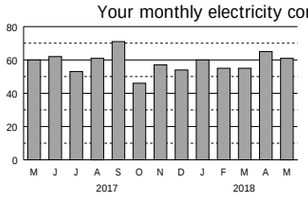

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.74		
Less : VAT	46.51		
Amount Net of VAT	560.23		
Less: BIR 2306	19.38		
BIR 2307	10.52	VATable Sales	522.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	530.33	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	576.84	TOTAL SALES	606.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1460/0/10/05-22-2018/62

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 : MELENDRES,MELANIE DELA PENA
Meter Number : MTR1131665
Pole Number : 0016970
Billing Period : MAY 2018

Premise Address: LOWER TORALBA APAS, CEBU CITY
Billing Address: LOWER TORALBA APAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1460/0/10/05-22-2018/62 3761

Bill ID 076400681181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07693200003

1014929656

Date : 05-22-2018

BC16/53.0/1470/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769320000-3

Customer Information----------

Name : ALVARADO,MACRINA

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	168732WS6	Pole No	:	0016970
Serial No	:	45652120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85039
Period From	:	04-22-2018	Prev Rdg	:	84829
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	350	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		125.34
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		9.64
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		331.44
CURRENT BILL - MAY 2018		2,596.18
TOTAL AMOUNT DUE		4,739.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,778.00

Your monthly electricity consumption chart

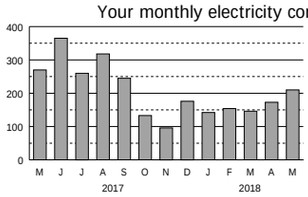

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.18		
Less : VAT	196.44		
Amount Net of VAT	2,399.74		
Less: BIR 2306	81.85		
BIR 2307	45.63	VATable Sales	2,264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,272.26	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,468.70	TOTAL SALES	2,596.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1470/0/10/05-22-2018/62

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 : ALVARADO,MACRINA
Meter Number : 168732WS6
Pole Number : 0016970
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575257910880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57542200001

1014929578

Date : 05-22-2018

BC16/53.0/1510/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754220000-1

Customer Information----------

Name : GERINIA,MILTON C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	168699WS6	Pole No	:	0016970
Serial No	:	48233876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65806
Period From	:	04-22-2018	Prev Rdg	:	65641
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.46
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.49
CURRENT BILL - MAY 2018		2,049.31
TOTAL AMOUNT DUE		4,099.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,882.00

Your monthly electricity consumption chart

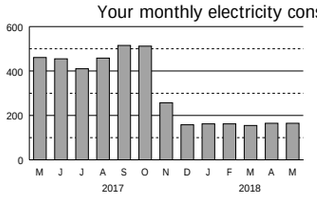

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.31		
Less : VAT	155.36		
Amount Net of VAT	1,893.95		
Less: BIR 2306	64.73		
BIR 2307	36.02	VATable Sales	1,787.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.13
Amount Due	1,793.20	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	1,948.56	TOTAL SALES	2,049.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1510/0/10/05-22-2018/62

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 : GERINIA,MILTON C
Meter Number : 168699WS6
Pole Number : 0016970
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065051207031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06503200005

1014925582

Date : 05-22-2018

BC16/53.0/1550/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650320000-5

Customer Information----------

Name : ENRIQUEZ,DAMASON R TM

Premise Address: LOWER STEPHENSON APAS
Billing Address: LOWER STEPHENSON APAS

TIN :

Metering Information----------

Meter No	:	168723WS6	Pole No	:	0016966
Serial No	:	47671476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27657
Period From	:	04-22-2018	Prev Rdg	:	27454
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		131.50
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		10.57
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		321.71
CURRENT BILL - MAY 2018		2,521.47
TOTAL AMOUNT DUE		5,110.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,190.00

Your monthly electricity consumption chart

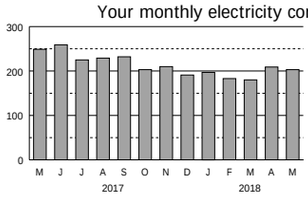

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.47		
Less : VAT	191.14		
Amount Net of VAT	2,330.33		
Less: BIR 2306	79.65		
BIR 2307	44.33	VATable Sales	2,199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,206.35	VAT Zero Rated Sales	0.00
Add : VAT	191.14	VAT Amount	191.14
TOTAL AMOUNT DUE	2,397.49	TOTAL SALES	2,521.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1550/0/10/05-22-2018/62

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 : ENRIQUEZ,DAMASON R TM
Meter Number : 168723WS6
Pole Number : 0016966
Billing Period : MAY 2018

Premise Address: LOWER STEPHENSON APAS
Billing Address: LOWER STEPHENSON APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819915057999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81970200002

BILLING STATEMENT

1014926868

Date : 05-22-2018

BC16/53.0/1560/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197020000-2

Customer Information----------

Name : TORENO,LILIA

Premise Address: BARRIO PANGUTANA LAHUG
Billing Address: BARRIO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	168696WS6	Pole No	:	0016966
Serial No	:	47734709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60810
Period From	:	04-22-2018	Prev Rdg	:	60342
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,085.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.11
Surcharge	0.02 of 10,085.50	201.71
Sub-Total		385.48
Government Charges		
Franchise Tax - Local		38.60
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		34.32
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		751.41
CURRENT BILL - MAY 2018		5,898.54
TOTAL AMOUNT DUE		15,983.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,050.00

Your monthly electricity consumption chart

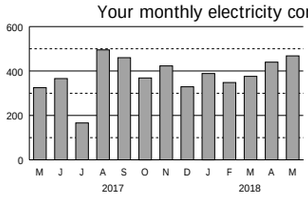

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,898.54		
Less : VAT	449.84		
Amount Net of VAT	5,448.70		
Less: BIR 2306	187.43		
BIR 2307	103.71	VATable Sales	5,147.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.57
Amount Due	5,157.56	VAT Zero Rated Sales	0.00
Add : VAT	449.84	VAT Amount	449.84
TOTAL AMOUNT DUE	5,607.40	TOTAL SALES	5,898.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/05-22-2018/62

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 : TORENO,LILIA
Meter Number : 168696WS6
Pole Number : 0016966
Billing Period : MAY 2018

Premise Address: BARRIO PANGUTANA LAHUG
Billing Address: BARRIO PANGUTANA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898620505213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89870200006

BILLING STATEMENT

1014937577

Date : 05-22-2018

BC16/53.0/1610/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987020000-6

Customer Information----------

Name : LIPORADA,CIRIACO

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043517	Pole No	:	0016992
Serial No	:	125286714	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42
Period From	:	04-22-2018	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2018		6.91
TOTAL AMOUNT DUE		62.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 16, 2017 - 5.77

Your monthly electricity consumption chart

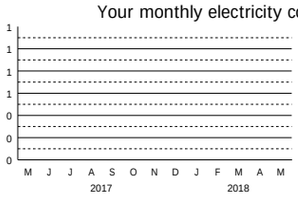

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1610/0/10/05-22-2018/62

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 : LIPORADA,CIRIACO
Meter Number : MTR1043517
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757678851154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75703200008

BILLING STATEMENT

1014922620

Date : 05-22-2018

BC16/53.0/1620/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570320000-8

Customer Information----------

Name : AMONCIO,ROEL T

Premise Address: 1543 LOWER TORALBA ST LAHUG
Billing Address: 1543 LOWER TORALBA ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184546	Pole No	:	0016992
Serial No	:	40130523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1989
Period From	:	04-22-2018	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	350	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 72.20
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.85
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.17
CURRENT BILL - MAY 2018		814.43
TOTAL AMOUNT DUE		1,914.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 919.00

Your monthly electricity consumption chart

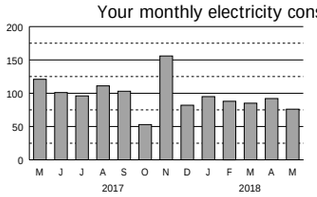

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.43		
Less : VAT	61.17		
Amount Net of VAT	753.26		
Less: BIR 2306	25.49		
BIR 2307	14.21	VATable Sales	705.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	713.56	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	774.73	TOTAL SALES	814.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1620/0/10/05-22-2018/62

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 : AMONCIO,ROEL T
Meter Number : MTR1184546
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: 1543 LOWER TORALBA ST LAHUG
Billing Address: 1543 LOWER TORALBA ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 655878044769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921712

65590200005

Date : 05-22-2018

BC16/53.0/1630/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559020000-5

Customer Information----------

Name : BACALSO,MARYLOU

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184496	Pole No	:	0016992
Serial No	:	40130473	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14830
Period From	:	04-22-2018	Prev Rdg	:	14072
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	100	Billed kWh	:	758

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,421.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,540.57
Transmission Charge	0.369/kWh	279.70
System Loss Charge	0.9433/kWh	715.02
Sub-Total		5,535.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	73.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	223.69
Surcharge	0.02 of 8,422.00	168.44
Sub-Total		466.09
Government Charges		
Franchise Tax - Local		61.31
Value Added Tax		
Generation		323.92
Transmission		30.31
System Loss		52.31
Distribution		260.86
Others		36.45
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.71
Sub-Total		1,196.34
CURRENT BILL - MAY 2018		9,371.58
TOTAL AMOUNT DUE		17,793.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,885.00

Your monthly electricity consumption chart

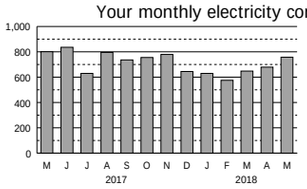

Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,371.58		
Less : VAT	709.10		
Amount Net of VAT	8,662.48		
Less: BIR 2306	295.46		
BIR 2307	164.73	VATable Sales	8,175.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.24
Amount Due	8,202.29	VAT Zero Rated Sales	0.00
Add : VAT	709.10	VAT Amount	709.10
TOTAL AMOUNT DUE	8,911.39	TOTAL SALES	9,371.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1630/0/10/05-22-2018/62

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 : BACALSO,MARYLOU
Meter Number : MTR1184496
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403877223302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921349

40332200001

Date : 05-22-2018

BC16/53.0/1660/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033220000-1

Customer Information----------

Name : BOOC,GENARO P

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184473	Pole No	:	0016992
Serial No	:	40130450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4364
Period From	:	04-22-2018	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,892.90
Transmission Charge	0.369/kWh	116.60
System Loss Charge	0.9433/kWh	298.08
Sub-Total		2,307.58
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	0.0974/kWh	30.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.25
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		194.31
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		135.03
Transmission		12.63
System Loss		21.81
Distribution		109.10
Others		15.20
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		499.10
CURRENT BILL - MAY 2018		3,910.16
TOTAL AMOUNT DUE		7,421.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,679.00

Your monthly electricity consumption chart

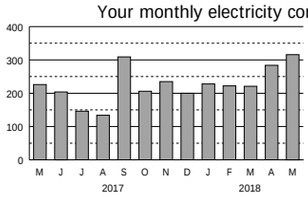

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.16		
Less : VAT	295.96		
Amount Net of VAT	3,614.20		
Less: BIR 2306	123.31		
BIR 2307	68.73	VATable Sales	3,411.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.14
Amount Due	3,422.16	VAT Zero Rated Sales	0.00
Add : VAT	295.96	VAT Amount	295.96
TOTAL AMOUNT DUE	3,718.12	TOTAL SALES	3,910.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1660/0/10/05-22-2018/62

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 : BOOC,GENARO P
Meter Number : MTR1184473
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825995989531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928982

82567580269

Date : 05-22-2018

BC16/53.0/1670/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256758026-9

Customer Information----------

Name : SANCHEZ,ERLINDA VALLENTE

Premise Address: 1550 LOWER TORRALBA STREET
Billing Address: 1550 LOWER TORRALBA STREET

TIN : 246-424-427-000

Metering Information----------

Meter No	:	493650 GS6	Pole No	:	0016992
Serial No	:	89073879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24020
Period From	:	04-22-2018	Prev Rdg	:	23636
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	460	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		251.52
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		20.33
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		608.35
CURRENT BILL - MAY 2018		4,767.78
TOTAL AMOUNT DUE		9,804.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,162.00

Your monthly electricity consumption chart

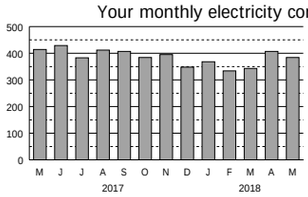

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.78		
Less : VAT	361.38		
Amount Net of VAT	4,406.40		
Less: BIR 2306	150.57		
BIR 2307	83.81	VATable Sales	4,159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.97
Amount Due	4,172.02	VAT Zero Rated Sales	0.00
Add : VAT	361.38	VAT Amount	361.38
TOTAL AMOUNT DUE	4,533.40	TOTAL SALES	4,767.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1670/0/10/05-22-2018/62

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 : SANCHEZ,ERLINDA VALLENTE
Meter Number : 493650 GS6
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: 1550 LOWER TORRALBA STREET
Billing Address: 1550 LOWER TORRALBA STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759210792991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923340

75993200007

Date : 05-22-2018

BC16/53.0/1690/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599320000-7

Customer Information----------

Name : ANGELES,NIZA U TM

Premise Address: LOWER STEPHENSON LAHUG
Billing Address: LOWER STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184516	Pole No	:	0016992
Serial No	:	40130493	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3135
Period From	:	04-22-2018	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		12.76
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		249.25
CURRENT BILL - MAY 2018		1,958.46
TOTAL AMOUNT DUE		3,968.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,915.00

Your monthly electricity consumption chart

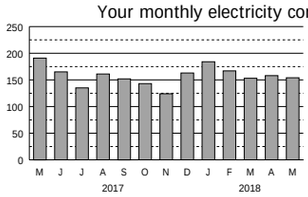

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.46		
Less : VAT	149.89		
Amount Net of VAT	1,808.57		
Less: BIR 2306	62.47		
BIR 2307	34.44	VATable Sales	1,709.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.36
Amount Due	1,711.66	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	1,861.55	TOTAL SALES	1,958.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1690/0/10/05-22-2018/62

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 : ANGELES,NIZA U TM
Meter Number : MTR1184516
Pole Number : 0016992
Billing Period : MAY 2018

Premise Address: LOWER STEPHENSON LAHUG
Billing Address: LOWER STEPHENSON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620025313349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927895

62053200002

Date : 05-22-2018

BC16/53.0/1700/0017000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205320000-2

Customer Information----------
Name : URSAL,ROWELA M

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	412558GS6	Pole No	:	0017000
Serial No	:	53696432	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24507
Period From	:	04-22-2018	Prev Rdg	:	24378
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1680	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.04
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.92
CURRENT BILL - MAY 2018		1,598.03
TOTAL AMOUNT DUE		2,963.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,200.00

Your monthly electricity consumption chart

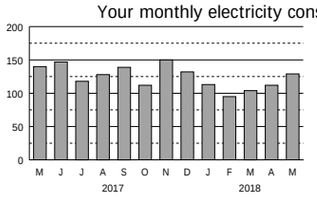

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.03		
Less : VAT	120.98		
Amount Net of VAT	1,477.05		
Less: BIR 2306	50.41		
BIR 2307	28.09	VATable Sales	1,394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,398.55	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,519.53	TOTAL SALES	1,598.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1700/0/10/05-22-2018/62

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 : URSAL,ROWELA M
Meter Number : 412558GS6
Pole Number : 0017000
Billing Period : MAY 2018

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009567128193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922969

00970200002

Date : 05-22-2018

BC16/53.0/1710/0016766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097020000-2

Customer Information----------

Name : CHUA,ANTONIO

Premise Address: 1 STEPHENSON ST LAHUG
Billing Address: 1 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1030257	Pole No	:	0016766
Serial No	:	121519129	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16121
Period From	:	04-22-2018	Prev Rdg	:	15739
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		237.20
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		18.65
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		603.50
CURRENT BILL - MAY 2018		4,728.28
TOTAL AMOUNT DUE		9,088.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,000.00

Your monthly electricity consumption chart

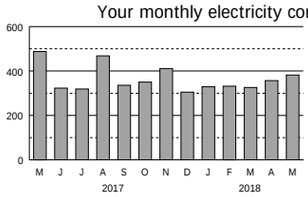

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.28		
Less : VAT	357.91		
Amount Net of VAT	4,370.37		
Less: BIR 2306	149.13		
BIR 2307	83.11	VATable Sales	4,124.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.59
Amount Due	4,138.13	VAT Zero Rated Sales	0.00
Add : VAT	357.91	VAT Amount	357.91
TOTAL AMOUNT DUE	4,496.04	TOTAL SALES	4,728.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1710/0/10/05-22-2018/62

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 : CHUA,ANTONIO
Meter Number : MTR1030257
Pole Number : 0016766
Billing Period : MAY 2018

Premise Address: 1 STEPHENSON ST LAHUG
Billing Address: 1 STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 238228858056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932623

23804200006

Date : 05-22-2018

BC16/53.0/1780/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380420000-6

Customer Information----------

Name : IMPEL,DANILO M

Premise Address: STEPHENSON ST. LAHUG

Billing Address: STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	446970GS6	Pole No	:	0013466
Serial No	:	76959060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11081
Period From	:	04-22-2018	Prev Rdg	:	10913
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.93
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.81
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		266.42
CURRENT BILL - MAY 2018		2,088.24
TOTAL AMOUNT DUE		4,255.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,724.00

Your monthly electricity consumption chart

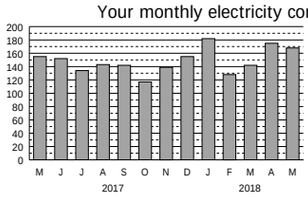

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.24		
Less : VAT	158.36		
Amount Net of VAT	1,929.88		
Less: BIR 2306	65.99		
BIR 2307	36.71	VATable Sales	1,821.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.06
Amount Due	1,827.18	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	1,985.54	TOTAL SALES	2,088.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1780/0/10/05-22-2018/62

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 : IMPEL,DANILO M

Meter Number : 446970GS6

Pole Number : 0013466

Billing Period : MAY 2018

Premise Address: STEPHENSON ST. LAHUG

Billing Address: STEPHENSON ST. LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997629707674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937873

99742200001

Date : 05-22-2018

BC16/53.0/1790/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974220000-1

Customer Information----------

Name : OMBOS,LOIDA R

Premise Address: LOWER TORRALBA ST. APAS CEBU CITY

Billing Address: LOWER TORRALBA ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	486243GS6	Pole No	:	0013466
Serial No	:	56587547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5328
Period From	:	04-22-2018	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	312	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 9.93
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 2.05
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.81
CURRENT BILL - MAY 2018		1,068.96
TOTAL AMOUNT DUE		1,565.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 802.00

Your monthly electricity consumption chart

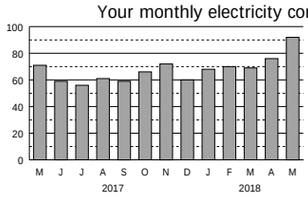

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.96		
Less : VAT	80.12		
Amount Net of VAT	988.84		
Less: BIR 2306	33.39		
BIR 2307	18.74	VATable Sales	930.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	936.71	VAT Zero Rated Sales	0.00
Add : VAT	80.12	VAT Amount	80.12
TOTAL AMOUNT DUE	1,016.83	TOTAL SALES	1,068.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1790/0/10/05-22-2018/62

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 : OMBOS,LOIDA R

Meter Number : 486243GS6

Pole Number : 0013466

Billing Period : MAY 2018

Premise Address: LOWER TORRALBA ST. APAS CEBU CITY
Billing Address: LOWER TORRALBA ST. APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783522815955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78373200001

1014931014

Date : 05-22-2018

BC16/53.0/1800/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837320000-1

Customer Information----------

Name : SIADOR,APOLINARIO N

Premise Address: STEPHENSON STREET APAS LAHUG
Billing Address: STEPHENSON STREET APAS LAHUG

TIN :

Metering Information----------

Meter No	:	419568GS6	Pole No	:	0013466
Serial No	:	65577533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7912
Period From	:	04-22-2018	Prev Rdg	:	7851
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.17
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.71
CURRENT BILL - MAY 2018		611.72
TOTAL AMOUNT DUE		1,112.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 480.00

Your monthly electricity consumption chart

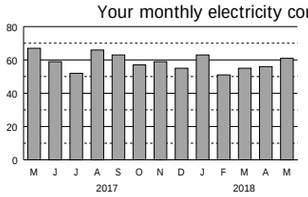

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.72		
Less : VAT	45.49		
Amount Net of VAT	566.23		
Less: BIR 2306	18.96		
BIR 2307	10.64	VATable Sales	528.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.63	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	582.12	TOTAL SALES	611.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1800/0/10/05-22-2018/62

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 : SIADOR,APOLINARIO N
Meter Number : 419568GS6
Pole Number : 0013466
Billing Period : MAY 2018

Premise Address: STEPHENSON STREET APAS LAHUG
Billing Address: STEPHENSON STREET APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1800/0/10/05-22-2018/62 3776

Bill ID 895707201999

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936534

89542200004

Date : 05-22-2018

BC16/53.0/1810/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954220000-4

Customer Information----------
Name : MOLDEZ,RODULFO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	446963GS6	Pole No	:	0013466
Serial No	:	57475584	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12631
Period From	:	04-22-2018	Prev Rdg	:	12537
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		2.85
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.52
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.45
CURRENT BILL - MAY 2018		1,106.71
TOTAL AMOUNT DUE		2,263.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 822.00

Your monthly electricity consumption chart

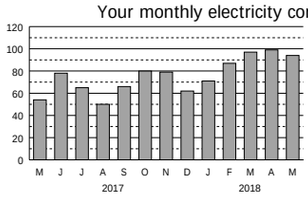

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.71		
Less : VAT	83.41		
Amount Net of VAT	1,023.30		
Less: BIR 2306	34.76		
BIR 2307	19.41	VATable Sales	963.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	969.13	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,052.54	TOTAL SALES	1,106.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1810/0/10/05-22-2018/62

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 : MOLDEZ,RODULFO
Meter Number : 446963GS6
Pole Number : 0013466
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179021589296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931618

17902200009

Date : 05-22-2018

BC16/53.0/1820/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790220000-9

Customer Information----------

Name : TERNATE,ANA MARINA TM A.

Premise Address: 1037 LOWER STEPHENSON ST APAS CEBU CITY
Billing Address: 1037 LOWER STEPHENSON ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	445795GS6	Pole No	:	0013466
Serial No	:	70700667	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7687
Period From	:	04-22-2018	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.05
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		52.96
CURRENT BILL - MAY 2018		350.04
TOTAL AMOUNT DUE		668.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 255.00

Your monthly electricity consumption chart

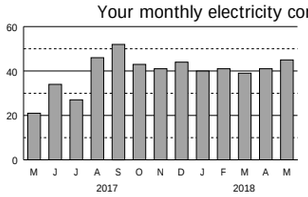

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.04		
Less : VAT	25.45		
Amount Net of VAT	324.59		
Less: BIR 2306	10.62		
BIR 2307	5.99	VATable Sales	297.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	307.98	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	333.43	TOTAL SALES	350.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1820/0/10/05-22-2018/62

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 : TERNATE,ANA MARINA TM A.

Meter Number : 445795GS6

Pole Number : 0013466

Billing Period : MAY 2018

Premise Address: 1037 LOWER STEPHENSON ST APAS CEBU CITY
Billing Address: 1037 LOWER STEPHENSON ST APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274823561953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27471200009

1014929519

Date : 05-22-2018

BC16/53.0/1830/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747120000-9

Customer Information----------

Name : MOLDEZ,JOSEPHINE TM T.

Premise Address: LOWER STEPHENSON ST, APAS LAHUG CEBU CITY
Billing Address: LOWER STEPHENSON ST, APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	449795GS6	Pole No	:	0013455
Serial No	:	84441021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8881
Period From	:	04-22-2018	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.6679/kWh	63.45
System Loss Charge	0.9203/kWh	87.43
Sub-Total		719.95
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		40.59
Transmission		6.87
System Loss		6.55
Distribution		33.22
Others		4.72
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		153.92
CURRENT BILL - MAY 2018		1,210.18
TOTAL AMOUNT DUE		2,319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,060.00

Your monthly electricity consumption chart

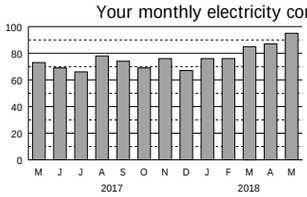

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.18		
Less : VAT	92.61		
Amount Net of VAT	1,117.57		
Less: BIR 2306	38.59		
BIR 2307	21.28	VATable Sales	1,056.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.31
Amount Due	1,057.70	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,150.31	TOTAL SALES	1,210.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1830/0/10/05-22-2018/62

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 : MOLDEZ,JOSEPHINE TM T.
Meter Number : 449795GS6
Pole Number : 0013455
Billing Period : MAY 2018

Premise Address: LOWER STEPHENSON ST, APAS LAHUG CEBU CITY
Billing Address: LOWER STEPHENSON ST, APAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679595027918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930254

67904200002

Date : 05-22-2018

BC16/53.0/1840/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790420000-2

Customer Information----------

Name : TOLENTINO,MARILOU A

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	420016GS6	Pole No	:	0013455
Serial No	:	67908485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14968
Period From	:	04-22-2018	Prev Rdg	:	14885
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 45.38
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.84
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.01
CURRENT BILL - MAY 2018		925.23
TOTAL AMOUNT DUE		1,674.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 620.00

Your monthly electricity consumption chart

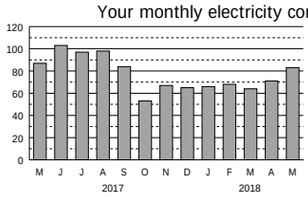

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.23		
Less : VAT	69.35		
Amount Net of VAT	855.88		
Less: BIR 2306	28.91		
BIR 2307	16.18	VATable Sales	803.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	810.79	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	880.14	TOTAL SALES	925.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1840/0/10/05-22-2018/62

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 : TOLENTINO,MARILOU A
Meter Number : 420016GS6
Pole Number : 0013455
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739307560309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73904200000

1014933904

Date : 05-22-2018

BC16/53.0/1850/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390420000-0

Customer Information----------
Name : ROMERAL,ERLINDA R

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449793GS6	Pole No	:	0013455
Serial No	:	84747067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19255
Period From	:	04-22-2018	Prev Rdg	:	19150
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		8.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		169.44
CURRENT BILL - MAY 2018		1,330.86
TOTAL AMOUNT DUE		2,658.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,071.00

Your monthly electricity consumption chart

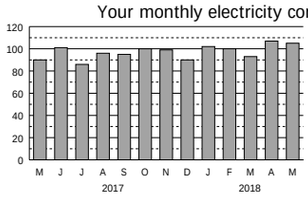

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.86		
Less : VAT	101.73		
Amount Net of VAT	1,229.13		
Less: BIR 2306	42.40		
BIR 2307	23.40	VATable Sales	1,161.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,163.33	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,265.06	TOTAL SALES	1,330.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1850/0/10/05-22-2018/62

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 : ROMERAL,ERLINDA R
Meter Number : 449793GS6
Pole Number : 0013455
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239296381850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23970200004

1014932657

Date : 05-22-2018

BC16/53.0/1860/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397020000-4

Customer Information----------

Name : BELECARIO,MELECIO SGT

Premise Address: BO PANGUTANAN LAHUG
Billing Address: BO PANGUTANAN LAHUG

TIN :

Metering Information----------

Meter No	:	419561GS6	Pole No	:	0013455
Serial No	:	69404455	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9847
Period From	:	04-22-2018	Prev Rdg	:	9781
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 92.30
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.40
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.17
CURRENT BILL - MAY 2018		675.68
TOTAL AMOUNT DUE		1,366.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 478.00

Your monthly electricity consumption chart

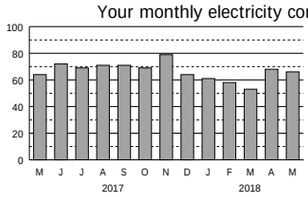

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.68		
Less : VAT	50.70		
Amount Net of VAT	624.98		
Less: BIR 2306	21.12		
BIR 2307	11.76	VATable Sales	583.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	592.10	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	642.80	TOTAL SALES	675.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1860/0/10/05-22-2018/62

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 : BELECARIO,MELECIO SGT
Meter Number : 419561GS6
Pole Number : 0013455
Billing Period : MAY 2018

Premise Address: BO PANGUTANAN LAHUG
Billing Address: BO PANGUTANAN LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639271504262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934315

63904200001

Date : 05-22-2018

BC16/53.0/1870/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390420000-1

Customer Information----------

Name : BAGUIO,ENRIQUETA V

Premise Address: STEPHENSON ST. LAHUG

Billing Address: STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	419530GS6	Pole No	:	0013455
Serial No	:	57663617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10234
Period From	:	04-22-2018	Prev Rdg	:	10171
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 82.89
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.38
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.70
CURRENT BILL - MAY 2018		651.13
TOTAL AMOUNT DUE		2,030.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 667.00

Your monthly electricity consumption chart

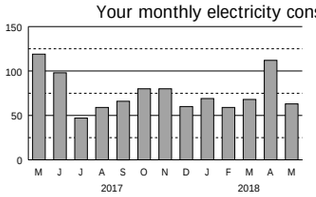

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.13		
Less : VAT	49.07		
Amount Net of VAT	602.06		
Less: BIR 2306	20.44		
BIR 2307	11.33	VATable Sales	562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	570.29	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	619.36	TOTAL SALES	651.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1870/0/10/05-22-2018/62

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 : BAGUIO,ENRIQUETA V

Meter Number : 419530GS6

Pole Number : 0013455

Billing Period : MAY 2018

Premise Address: STEPHENSON ST. LAHUG
Billing Address: STEPHENSON ST. LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883526535403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88372200001

BILLING STATEMENT

1014932353

Date : 05-22-2018

BC16/53.0/1890/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837220000-1

Customer Information----------

Name : CANTAL,ROLANDO D TM

Premise Address: LOWER STEPHENSON BRGY APAS LAHUG
Billing Address: LOWER STEPHENSON BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	445824GS6	Pole No	:	0013492
Serial No	:	58897059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12154
Period From	:	04-22-2018	Prev Rdg	:	12017
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 3,723.50	74.47
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		11.91
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		222.41
CURRENT BILL - MAY 2018		1,748.11
TOTAL AMOUNT DUE		2,771.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,700.00

Your monthly electricity consumption chart

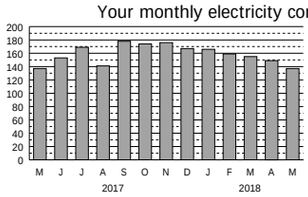

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.11		
Less : VAT	134.00		
Amount Net of VAT	1,614.11		
Less: BIR 2306	55.84		
BIR 2307	30.74	VATable Sales	1,525.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.41
Amount Due	1,527.53	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,661.53	TOTAL SALES	1,748.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1890/0/10/05-22-2018/62

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 : CANTAL,ROLANDO D TM
Meter Number : 445824GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: LOWER STEPHENSON BRGY APAS LAHUG
Billing Address: LOWER STEPHENSON BRGY APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1890/0/10/05-22-2018/62 3784

Bill ID 292084805938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935783

29263200007

Date : 05-22-2018

BC16/53.0/1900/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926320000-7

Customer Information----------

Name : MARQUEZ,FRANCISCO V

Premise Address: LAHUG STEPHENSON ST
Billing Address: LAHUG STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	445806GS6	Pole No	:	0013492
Serial No	:	59208285	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13628
Period From	:	04-22-2018	Prev Rdg	:	13513
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.18
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.70
CURRENT BILL - MAY 2018		1,423.31
TOTAL AMOUNT DUE		2,553.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 935.00

Your monthly electricity consumption chart

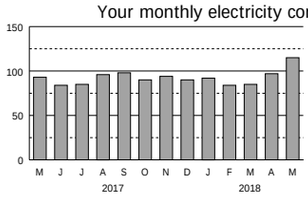

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.31		
Less : VAT	107.76		
Amount Net of VAT	1,315.55		
Less: BIR 2306	44.89		
BIR 2307	25.02	VATable Sales	1,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,245.64	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,353.40	TOTAL SALES	1,423.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1900/0/10/05-22-2018/62

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 : MARQUEZ,FRANCISCO V
Meter Number : 445806GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: LAHUG STEPHENSON ST
Billing Address: LAHUG STEPHENSON ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652098799646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920767

65273200009

Date : 05-22-2018

BC16/53.0/1910/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527320000-9

Customer Information----------

Name : GONZALEZ,RUPERTO L JR

Premise Address: STEPHENSON LAHUG

Billing Address: STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	445841GS6	Pole No	:	0013492
Serial No	:	77713316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8931
Period From	:	04-22-2018	Prev Rdg	:	8849
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 2.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.82
CURRENT BILL - MAY 2018		934.07
TOTAL AMOUNT DUE		2,556.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 3,383.00

Your monthly electricity consumption chart

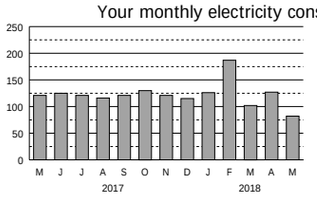

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.07		
Less : VAT	70.66		
Amount Net of VAT	863.41		
Less: BIR 2306	29.45		
BIR 2307	16.35	VATable Sales	811.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.16
Amount Due	817.61	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	888.27	TOTAL SALES	934.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1910/0/10/05-22-2018/62

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 : GONZALEZ,RUPERTO L JR

Meter Number : 445841GS6

Pole Number : 0013492

Billing Period : MAY 2018

Premise Address: STEPHENSON LAHUG
Billing Address: STEPHENSON LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026729263080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02622738389

BILLING STATEMENT

1014928971

Date : 05-22-2018

BC16/53.0/1920/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262273838-9

Customer Information----------

Name : GONZALES,CRISLYN ENCIENZO

Premise Address: LOWER TORRALBA ST. SITIO PANGUTANA APAS
Billing Address: LOWER TORRALBA ST. SITIO PANGUTANA APAS

TIN : 223-251-219-000

Metering Information----------

Meter No	:	527746 GS6	Pole No	:	0013492
Serial No	:	91978227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4444
Period From	:	04-22-2018	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	595	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.63
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 5.58
NPC/PSALM Adjustment		0.51
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		107.43
CURRENT BILL - MAY 2018		803.20
TOTAL AMOUNT DUE		1,642.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 680.00

Your monthly electricity consumption chart

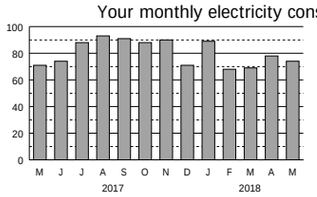

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.20		
Less : VAT	60.62		
Amount Net of VAT	742.58		
Less: BIR 2306	25.24		
BIR 2307	14.02	VATable Sales	695.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	703.32	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	763.94	TOTAL SALES	803.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1920/0/10/05-22-2018/62

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,CRISLYN ENCIENZO
Meter Number : 527746 GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: LOWER TORRALBA ST. SITIO PANGUTANA APAS
Billing Address: LOWER TORRALBA ST. SITIO PANGUTANA APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935631443087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931946

93590200007

Date : 05-22-2018

BC16/53.0/1930/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359020000-7

Customer Information----------
Name : ALVERIO,FERNANDO TM R.
Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	445831GS6	Pole No	:	0013492
Serial No	:	56666543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9341
Period From	:	04-22-2018	Prev Rdg	:	9270
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.36	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	424.11
Transmission Charge	0.369/kWh	26.13
System Loss Charge	0.9433/kWh	66.79
Sub-Total		517.03
Distribution Charges		
Distribution Charge	1.7506/kWh	123.94
Supply Charge	0.4118/kWh	29.16
Metering Charge	0.6989/kWh	49.48
	5.00/month	5.00
Sub-Total		207.58
Others		
Subsidy on Lifeline Discount	-0.2 of 724.61	- 144.92
NPC/PSALM Adjustment	0.2951/kWh	20.89
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		30.27
Transmission		2.83
System Loss		4.90
Distribution		24.91
Others		- 7.91
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.05
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.72
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.96
Sub-Total		100.04
CURRENT BILL - MAY 2018(ESTIMATE)		734.80
TOTAL AMOUNT DUE		2,443.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 216.00

Your monthly electricity consumption chart

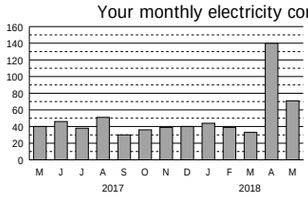

Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.80		
Less : VAT	55.49		
Amount Net of VAT	679.31		
Less: BIR 2306	23.12		
BIR 2307	12.79	VATable Sales	634.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	643.40	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	698.89	TOTAL SALES	734.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1930/0/10/05-22-2018/62

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 : ALVERIO,FERNANDO TM R.
Meter Number : 445831GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: TORRALBA ST APAS CEBU CITY
Billing Address: TORRALBA ST APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/1930/0/10/05-22-2018/62 3788

Bill ID 402117322227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920840

40273200002

Date : 05-22-2018

BC16/53.0/1960/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027320000-2

Customer Information----------

Name : AMAMANGPANG,ELIZABETH A

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	445832GS6	Pole No	:	0013492
Serial No	:	69173903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13467
Period From	:	04-22-2018	Prev Rdg	:	13328
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		7.81
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		221.11
CURRENT BILL - MAY 2018		1,733.67
TOTAL AMOUNT DUE		3,744.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,740.00

Your monthly electricity consumption chart

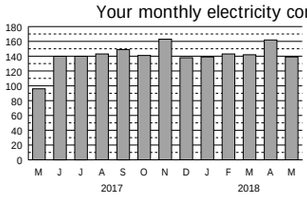

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.67		
Less : VAT	131.65		
Amount Net of VAT	1,602.02		
Less: BIR 2306	54.85		
BIR 2307	30.48	VATable Sales	1,512.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.46
Amount Due	1,516.69	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,648.34	TOTAL SALES	1,733.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1960/0/10/05-22-2018/62

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 : AMAMANGPANG,ELIZABETH A
Meter Number : 445832GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845882792082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936445

84523200008

Date : 05-22-2018

BC16/53.0/1980/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452320000-8

Customer Information----------

Name : DESCARTIN,EVELYN P

Premise Address: STEPHENSON ST LAHUG LAHUG
Billing Address: STEPHENSON ST LAHUG LAHUG

TIN :

Metering Information----------

Meter No	:	445842GS6	Pole No	:	0013492
Serial No	:	56357243	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13307
Period From	:	04-22-2018	Prev Rdg	:	13145
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		8.58
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		257.05
CURRENT BILL - MAY 2018		2,014.72
TOTAL AMOUNT DUE		4,140.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,717.26

Your monthly electricity consumption chart

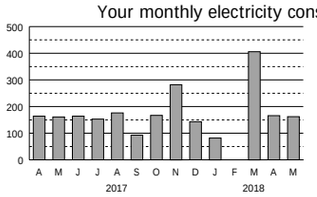

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.72		
Less : VAT	152.83		
Amount Net of VAT	1,861.89		
Less: BIR 2306	63.69		
BIR 2307	35.42	VATable Sales	1,757.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.22
Amount Due	1,762.78	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	1,915.61	TOTAL SALES	2,014.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1980/0/10/05-22-2018/62

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 : DESCARTIN,EVELYN P
Meter Number : 445842GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: STEPHENSON ST LAHUG LAHUG
Billing Address: STEPHENSON ST LAHUG LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944564596616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935168

94413200000

Date : 05-22-2018

BC16/53.0/2010/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441320000-0

Customer Information----------

Name : SILVERON,EVANGELINE C

Premise Address: 1035 LOWER TURALBA ST LAHUG CEBU CITY
Billing Address: 1035 LOWER TURALBA ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	449820GS6	Pole No	:	0013455
Serial No	:	80491681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10640
Period From	:	04-22-2018	Prev Rdg	:	10560
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 9.14
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.79
CURRENT BILL - MAY 2018		838.89
TOTAL AMOUNT DUE		1,194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 239.00

Your monthly electricity consumption chart

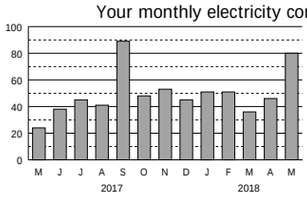

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.89		
Less : VAT	62.39		
Amount Net of VAT	776.50		
Less: BIR 2306	26.01		
BIR 2307	14.63	VATable Sales	726.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	735.86	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	798.25	TOTAL SALES	838.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2010/0/10/05-22-2018/62

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 : SILVERON,EVANGELINE C

Meter Number : 449820GS6

Pole Number : 0013455

Billing Period : MAY 2018

Premise Address: 1035 LOWER TURALBA ST LAHUG CEBU CITY
Billing Address: 1035 LOWER TURALBA ST LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726455948674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929145

72683200009

Date : 05-22-2018

BC16/53.0/2030/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268320000-9

Customer Information----------

Name : CUJARDO,CRISTINA T

Premise Address: LOWER STEPHENSON ST LAHUG
Billing Address: LOWER STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449774GS6	Pole No	:	0013455
Serial No	:	96863166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26113
Period From	:	04-22-2018	Prev Rdg	:	25929
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		118.84
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.54
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.61
CURRENT BILL - MAY 2018		2,285.60
TOTAL AMOUNT DUE		4,615.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,937.00

Your monthly electricity consumption chart

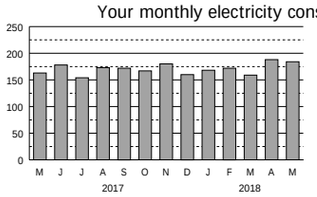

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.60		
Less : VAT	173.27		
Amount Net of VAT	2,112.33		
Less: BIR 2306	72.20		
BIR 2307	40.18	VATable Sales	1,993.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	1,999.95	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,173.22	TOTAL SALES	2,285.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2030/0/10/05-22-2018/62

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 : CUJARDO,CRISTINA T

Meter Number : 449774GS6

Pole Number : 0013455

Billing Period : MAY 2018

Premise Address: LOWER STEPHENSON ST LAHUG
Billing Address: LOWER STEPHENSON ST LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 527507636685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930773

52733200001

Date : 05-22-2018

BC16/53.0/2040/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273320000-1

Customer Information----------

Name : MENDOZA,LOURDES F

Premise Address: STEPHENSON ST APAS CEBU CITY
Billing Address: STEPHENSON ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	419503GS6	Pole No	:	0013492
Serial No	:	57703832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16711
Period From	:	04-22-2018	Prev Rdg	:	16609
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.59
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.28
CURRENT BILL - MAY 2018		1,272.33
TOTAL AMOUNT DUE		2,686.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 800.00

Your monthly electricity consumption chart

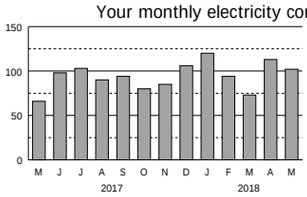

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.33		
Less : VAT	96.63		
Amount Net of VAT	1,175.70		
Less: BIR 2306	40.26		
BIR 2307	22.37	VATable Sales	1,110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,113.07	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,209.70	TOTAL SALES	1,272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2040/0/10/05-22-2018/62

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 : MENDOZA,LOURDES F
Meter Number : 419503GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: STEPHENSON ST APAS CEBU CITY
Billing Address: STEPHENSON ST APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109404864120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923562

10970200001

Date : 05-22-2018

BC16/53.0/2050/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097020000-1

Customer Information----------

Name : RODRIGUEZ,BERNABE

Premise Address: BO PANGUTANA

Billing Address: BO PANGUTANA

TIN :

Metering Information----------

Meter No	:	449811GS6	Pole No	:	0013455
Serial No	:	95700186	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17193
Period From	:	04-22-2018	Prev Rdg	:	17095
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 1.55
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 1.09
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.97
CURRENT BILL - MAY 2018		1,148.47
TOTAL AMOUNT DUE		2,127.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,162.00

Your monthly electricity consumption chart

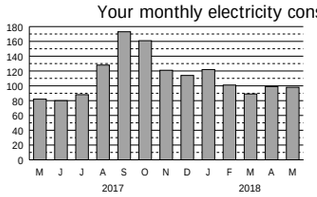

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.47		
Less : VAT	86.40		
Amount Net of VAT	1,062.07		
Less: BIR 2306	36.02		
BIR 2307	20.14	VATable Sales	999.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,005.91	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,092.31	TOTAL SALES	1,148.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2050/0/10/05-22-2018/62

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 : RODRIGUEZ,BERNABE

Meter Number : 449811GS6

Pole Number : 0013455

Billing Period : MAY 2018

Premise Address: BO PANGUTANA

Billing Address: BO PANGUTANA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780842434406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78051200000

BILLING STATEMENT

1014929921

Date : 05-22-2018

BC16/53.0/2060/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805120000-0

Customer Information----------

Name : MOLDEZ,GERTRUDES TM L.

Premise Address: TORRALBA ST, LOWER Cebu City
Billing Address: TORRALBA ST, LOWER Cebu City

TIN :

Metering Information----------

Meter No	:	445820GS6	Pole No	:	0013492
Serial No	:	70852660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5814
Period From	:	04-22-2018	Prev Rdg	:	5714
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		0.31
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		153.50
CURRENT BILL - MAY 2018		1,185.07
TOTAL AMOUNT DUE		2,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 740.00

Your monthly electricity consumption chart

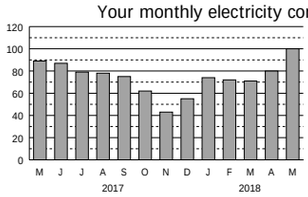

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.07		
Less : VAT	89.57		
Amount Net of VAT	1,095.50		
Less: BIR 2306	37.35		
BIR 2307	20.79	VATable Sales	1,031.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.93
Amount Due	1,037.36	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,126.93	TOTAL SALES	1,185.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2060/0/10/05-22-2018/62

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 : MOLDEZ,GERTRUDES TM L.
Meter Number : 445820GS6
Pole Number : 0013492
Billing Period : MAY 2018

Premise Address: TORRALBA ST, LOWER Cebu City
Billing Address: TORRALBA ST, LOWER Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709833869182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923613

70943200009

Date : 05-22-2018

BC16/53.0/2070/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094320000-9

Customer Information----------

Name : FLORES,REY DANTE P

Premise Address: LOWER TORALBA ST APAS CEBU CITY
Billing Address: LOWER TORALBA ST APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	449771GS6	Pole No	:	0013455
Serial No	:	95704929	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13398
Period From	:	04-22-2018	Prev Rdg	:	13329
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 101.25
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.36
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.74
CURRENT BILL - MAY 2018		700.78
TOTAL AMOUNT DUE		1,683.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 406.00

Your monthly electricity consumption chart

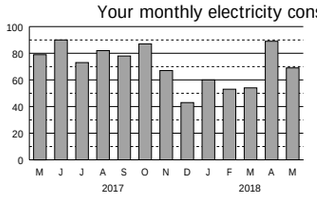

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.78		
Less : VAT	52.43		
Amount Net of VAT	648.35		
Less: BIR 2306	21.85		
BIR 2307	12.19	VATable Sales	605.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	614.31	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	666.74	TOTAL SALES	700.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2070/0/10/05-22-2018/62

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 : FLORES,REY DANTE P
Meter Number : 449771GS6
Pole Number : 0013455
Billing Period : MAY 2018

Premise Address: LOWER TORALBA ST APAS CEBU CITY
Billing Address: LOWER TORALBA ST APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983904735177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933309

98372200000

Date : 05-22-2018

BC16/53.0/2080/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837220000-0

Customer Information----------

Name : COSTELO,TRINIDAD E TM

Premise Address: LOWER TORALBA ST BRGY APAS

Billing Address: LOWER TORALBA ST BRGY APAS

TIN :

Metering Information----------

Meter No	:	445722GS6	Pole No	:	0013492
Serial No	:	54410448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7926
Period From	:	04-22-2018	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.44
CURRENT BILL - MAY 2018		119.63
TOTAL AMOUNT DUE		269.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2018 - 110.00

Your monthly electricity consumption chart

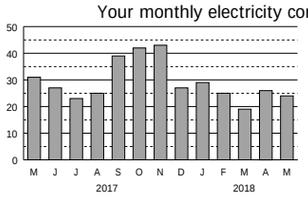

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	8.23		
Amount Net of VAT	111.40		
Less: BIR 2306	3.42		
BIR 2307	1.96	VATable Sales	97.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.02	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	114.25	TOTAL SALES	119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2080/0/10/05-22-2018/62

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 : COSTELO,TRINIDAD E TM

Meter Number : 445722GS6

Pole Number : 0013492

Billing Period : MAY 2018

Premise Address: LOWER TORALBA ST BRGY APAS
Billing Address: LOWER TORALBA ST BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 601395606994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920529

60172341590

Date : 05-22-2018

BC16/53.0/2090/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017234159-0

Customer Information----------

Name : VILLACERAN,MICHELLE BESIN

Premise Address: LOWER TORRALBA APAS, CEBU CITY

Billing Address: LOWER TORRALBA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162270	Pole No	:	0013466
Serial No	:	84442979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	899
Period From	:	04-22-2018	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.06
CURRENT BILL - MAY 2018		307.99
TOTAL AMOUNT DUE		653.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 442.00

Your monthly electricity consumption chart

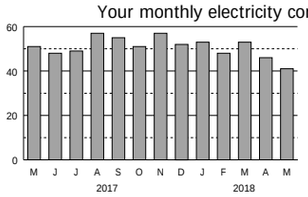

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.99		
Less : VAT	23.07		
Amount Net of VAT	284.92		
Less: BIR 2306	9.63		
BIR 2307	5.24	VATable Sales	259.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	270.05	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	293.12	TOTAL SALES	307.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2090/0/10/05-22-2018/62

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 : VILLACERAN,MICHELLE BESIN

Meter Number : MTR1162270

Pole Number : 0013466

Billing Period : MAY 2018

Premise Address: LOWER TORRALBA APAS, CEBU CITY
Billing Address: LOWER TORRALBA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614324438997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61497457129

BILLING STATEMENT

1014925457

Date : 05-22-2018

BC16/53.0/2100/0016544/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149745712-9

Customer Information----------
Name : FABIAN,JOEL ANQUE

Premise Address: M2 TORALBA ST. APAS
Billing Address: M2 TORALBA ST. APAS

TIN :

Metering Information----------

Meter No	:	502646 GS6	Pole No	:	0016544
Serial No	:	78576997	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28875
Period From	:	04-22-2018	Prev Rdg	:	28459
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	2468	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,491.92
Transmission Charge	0.369/kWh	153.50
System Loss Charge	0.9433/kWh	392.41
Sub-Total		3,037.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	122.76
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		245.48
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		177.76
Transmission		16.64
System Loss		28.71
Distribution		143.44
Others		18.76
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		655.53
CURRENT BILL - MAY 2018		5,134.14
TOTAL AMOUNT DUE		9,240.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 3,232.14

Your monthly electricity consumption chart

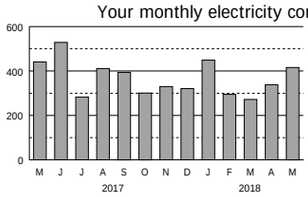

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.14		
Less : VAT	388.19		
Amount Net of VAT	4,745.95		
Less: BIR 2306	161.75		
BIR 2307	90.24	VATable Sales	4,478.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.34
Amount Due	4,493.96	VAT Zero Rated Sales	0.00
Add : VAT	388.19	VAT Amount	388.19
TOTAL AMOUNT DUE	4,882.15	TOTAL SALES	5,134.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2100/0/10/05-22-2018/62

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 : FABIAN,JOEL ANQUE
Meter Number : 502646 GS6
Pole Number : 0016544
Billing Period : MAY 2018

Premise Address: M2 TORALBA ST. APAS
Billing Address: M2 TORALBA ST. APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847977812121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936959

84738114911

Date : 05-22-2018

BC16/53.0/2110/0016544/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473811491-1

Customer Information----------
Name : FABIAN,JOEL ANQUE

Premise Address: M3 TORALBA ST. APAS
Billing Address: M3 TORALBA ST. APAS

TIN :

Metering Information----------

Meter No	:	502973 GS6	Pole No	:	0016544
Serial No	:	93466537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12882
Period From	:	04-22-2018	Prev Rdg	:	12451
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	2278	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,628.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,581.78
Transmission Charge	0.369/kWh	159.04
System Loss Charge	0.9433/kWh	406.56
Sub-Total		3,147.38
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	127.19
Surcharge	0.02 of 4,628.50	92.57
Sub-Total		261.81
Government Charges		
Franchise Tax - Local		34.86
Value Added Tax		
Generation		184.19
Transmission		17.24
System Loss		29.73
Distribution		148.59
Others		20.34
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		680.11
CURRENT BILL - MAY 2018		5,327.53
TOTAL AMOUNT DUE		9,955.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 4,620.05

Your monthly electricity consumption chart

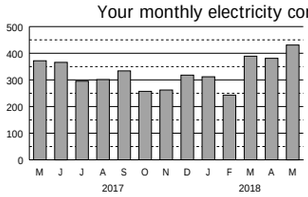

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.53		
Less : VAT	403.07		
Amount Net of VAT	4,924.46		
Less: BIR 2306	167.94		
BIR 2307	93.65	VATable Sales	4,647.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.04
Amount Due	4,662.87	VAT Zero Rated Sales	0.00
Add : VAT	403.07	VAT Amount	403.07
TOTAL AMOUNT DUE	5,065.94	TOTAL SALES	5,327.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2110/0/10/05-22-2018/62

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 : FABIAN,JOEL ANQUE
Meter Number : 502973 GS6
Pole Number : 0016544
Billing Period : MAY 2018

Premise Address: M3 TORALBA ST. APAS
Billing Address: M3 TORALBA ST. APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456389361846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922852

4564626275

Date : 05-22-2018

BC16/53.0/2120/0016544/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564642627-5

Customer Information----------

Name : FABIAN,JOEL ANQUE

Premise Address: M1 TORALBA ST. APAS
Billing Address: M1 TORALBA ST. APAS

TIN :

Metering Information----------

Meter No	:	502542 GS6	Pole No	:	0016544
Serial No	:	59119901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38829
Period From	:	04-22-2018	Prev Rdg	:	38156
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	2708	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,263.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,031.40
Transmission Charge	0.369/kWh	248.34
System Loss Charge	0.9433/kWh	634.84
Sub-Total		4,914.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	198.60
Surcharge	0.02 of 9,263.00	185.26
Sub-Total		449.52
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		287.59
Transmission		26.91
System Loss		46.46
Distribution		231.68
Others		36.68
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,066.84
CURRENT BILL - MAY 2018		8,361.59
TOTAL AMOUNT DUE		17,624.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 7,004.34

Your monthly electricity consumption chart

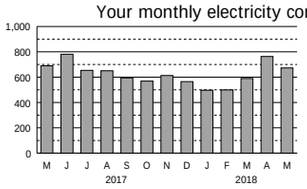

Avg Monthly Usage : 626.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,361.59		
Less : VAT	633.98		
Amount Net of VAT	7,727.61		
Less: BIR 2306	264.17		
BIR 2307	146.99	VATable Sales	7,294.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.86
Amount Due	7,316.45	VAT Zero Rated Sales	0.00
Add : VAT	633.98	VAT Amount	633.98
TOTAL AMOUNT DUE	7,950.43	TOTAL SALES	8,361.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2120/0/10/05-22-2018/62

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 : FABIAN,JOEL ANQUE
Meter Number : 502542 GS6
Pole Number : 0016544
Billing Period : MAY 2018

Premise Address: M1 TORALBA ST. APAS
Billing Address: M1 TORALBA ST. APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 467646320082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927287

46762400003

Date : 05-22-2018

BC16/53.0/2170/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676240000-3

Customer Information----------

Name : MCKERNAN,BARBARA JANE M1 YU

Premise Address: 3RD ST. LA GUARDIA APAS
Billing Address: 3RD ST. LA GUARDIA APAS

TIN :

Metering Information----------

Meter No	:	397872GS6	Pole No	:	0033933
Serial No	:	2003160583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38669
Period From	:	04-22-2018	Prev Rdg	:	38526
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1480	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		141.88
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		13.40
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		233.12
CURRENT BILL - MAY 2018		1,833.43
TOTAL AMOUNT DUE		6,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,762.00

Your monthly electricity consumption chart

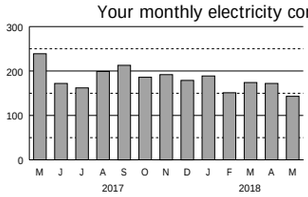

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.43		
Less : VAT	140.77		
Amount Net of VAT	1,692.66		
Less: BIR 2306	58.64		
BIR 2307	32.25	VATable Sales	1,600.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,601.77	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,742.54	TOTAL SALES	1,833.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2170/0/10/05-22-2018/62

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 : MCKERNAN,BARBARA JANE M1 YU
Meter Number : 397872GS6
Pole Number : 0033933
Billing Period : MAY 2018

Premise Address: 3RD ST. LA GUARDIA APAS
Billing Address: 3RD ST. LA GUARDIA APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879524059446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930524

87962200009

Date : 05-22-2018

BC16/53.0/2190/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796220000-9

Customer Information----------

Name : MCKERNAN,BARBARA JANE M3 Y

Premise Address: LA GUARDIA ST., APAS CEBU CITY
Billing Address: LA GUARDIA ST., APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	460202GS6	Pole No	:	0033933
Serial No	:	65153131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26361
Period From	:	04-22-2018	Prev Rdg	:	26235
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1576	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		7.22
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.64
CURRENT BILL - MAY 2018		1,573.37
TOTAL AMOUNT DUE		3,453.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 1,712.00

Your monthly electricity consumption chart

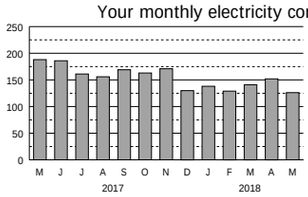

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.37		
Less : VAT	119.54		
Amount Net of VAT	1,453.83		
Less: BIR 2306	49.81		
BIR 2307	27.66	VATable Sales	1,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.10
Amount Due	1,376.36	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,495.90	TOTAL SALES	1,573.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2190/0/10/05-22-2018/62

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 : MCKERNAN,BARBARA JANE M3 Y
Meter Number : 460202GS6
Pole Number : 0033933
Billing Period : MAY 2018

Premise Address: LA GUARDIA ST., APAS CEBU CITY
Billing Address: LA GUARDIA ST., APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979889544690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931658

97962200008

Date : 05-22-2018

BC16/53.0/2200/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796220000-8

Customer Information----------

Name : MCKERNAN,BARBARA JANE M4 Y

Premise Address: LA GUARDIA ST., APAS CEBU CITY
Billing Address: LA GUARDIA ST., APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039753	Pole No	:	0033933
Serial No	:	126813390	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25228
Period From	:	04-22-2018	Prev Rdg	:	24482
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	1576	Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,717.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,468.69
Transmission Charge	0.369/kWh	275.27
System Loss Charge	0.9433/kWh	703.70
Sub-Total		5,447.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	220.14
Surcharge	0.02 of 7,717.50	154.35
Sub-Total		447.27
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		318.78
Transmission		29.82
System Loss		51.48
Distribution		256.74
Others		34.49
NPC/PSALM Adjustment		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,175.91
CURRENT BILL - MAY 2018		9,210.37
TOTAL AMOUNT DUE		16,927.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 8,928.00

Your monthly electricity consumption chart

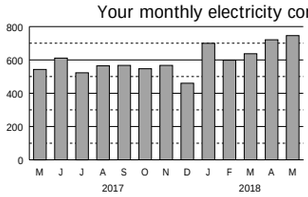

Avg Monthly Usage : 598.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,210.37		
Less : VAT	696.47		
Amount Net of VAT	8,513.90		
Less: BIR 2306	290.20		
BIR 2307	161.89	VATable Sales	8,034.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.44
Amount Due	8,061.81	VAT Zero Rated Sales	0.00
Add : VAT	696.47	VAT Amount	696.47
TOTAL AMOUNT DUE	8,758.28	TOTAL SALES	9,210.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2200/0/10/05-22-2018/62

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 : MCKERNAN,BARBARA JANE M4 Y

Meter Number : MTR1039753

Pole Number : 0033933

Billing Period : MAY 2018

Premise Address: LA GUARDIA ST., APAS CEBU CITY
Billing Address: LA GUARDIA ST., APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909529600056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922973

90970200003

Date : 05-22-2018

BC16/53.0/2240/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097020000-3

Customer Information----------

Name : TABURADA,CENON

Premise Address: LA GUARDIA EXT LAHUG BSDE JESUS TABURADA
Billing Address: LA GUARDIA EXT LAHUG BSDE JESUS TABURADA

TIN :

Metering Information----------

Meter No	:	BSG1800322	Pole No	:	0033911
Serial No	:	85169324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1315
Period From	:	04-22-2018	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		10.94
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.28
CURRENT BILL - MAY 2018		2,596.38
TOTAL AMOUNT DUE		5,285.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,826.00

Your monthly electricity consumption chart

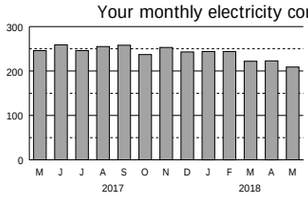

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.38		
Less : VAT	196.85		
Amount Net of VAT	2,399.53		
Less: BIR 2306	82.02		
BIR 2307	45.64	VATable Sales	2,265.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,271.87	VAT Zero Rated Sales	0.00
Add : VAT	196.85	VAT Amount	196.85
TOTAL AMOUNT DUE	2,468.72	TOTAL SALES	2,596.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2240/0/10/05-22-2018/62

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 : TABURADA,CENON
Meter Number : BSG1800322
Pole Number : 0033911
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT LAHUG BSDE JESUS TABURADA
Billing Address: LA GUARDIA EXT LAHUG BSDE JESUS TABURADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 819212584528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926779

81933200008

Date : 05-22-2018

BC16/53.0/2250/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193320000-8

Customer Information----------
Name : CANACAO,WILFREDO P

Premise Address: LA GUARDIA LAHUG CEBU CITY
Billing Address: LA GUARDIA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	449815GS6	Pole No	:	0033911
Serial No	:	95701106	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14639
Period From	:	04-22-2018	Prev Rdg	:	14222
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,195.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,497.91
Transmission Charge	0.369/kWh	153.87
System Loss Charge	0.9433/kWh	393.36
Sub-Total		3,045.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.06
Surcharge	0.02 of 5,195.50	103.91
Sub-Total		267.66
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		178.20
Transmission		16.68
System Loss		28.79
Distribution		143.78
Others		21.41
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		659.89
CURRENT BILL - MAY 2018		5,170.85
TOTAL AMOUNT DUE		10,366.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,185.00

Your monthly electricity consumption chart

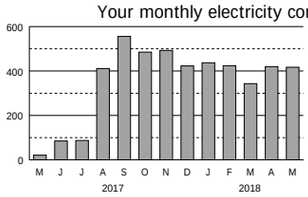

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.85		
Less : VAT	391.75		
Amount Net of VAT	4,779.10		
Less: BIR 2306	163.23		
BIR 2307	90.90	VATable Sales	4,510.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.14
Amount Due	4,524.97	VAT Zero Rated Sales	0.00
Add : VAT	391.75	VAT Amount	391.75
TOTAL AMOUNT DUE	4,916.72	TOTAL SALES	5,170.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2250/0/10/05-22-2018/62

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 : CANACAO,WILFREDO P
Meter Number : 449815GS6
Pole Number : 0033911
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG CEBU CITY
Billing Address: LA GUARDIA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2250/0/10/05-22-2018/62 3806

Bill ID 161231484733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16162200006

1014924279

Date : 05-22-2018

BC16/53.0/2280/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616220000-6

Customer Information----------

Name : JURADO,OSCAR C TM

Premise Address: LA GUARDIA EXT APAS LAHUG
Billing Address: LA GUARDIA EXT APAS LAHUG

TIN :

Metering Information----------

Meter No	:	445827GS6	Pole No	:	0070511
Serial No	:	69404700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22038
Period From	:	04-22-2018	Prev Rdg	:	21796
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		147.69
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		11.50
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		382.22
CURRENT BILL - MAY 2018		2,994.56
TOTAL AMOUNT DUE		5,628.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,485.00

Your monthly electricity consumption chart

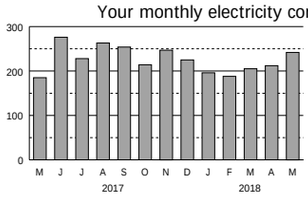

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.56		
Less : VAT	226.65		
Amount Net of VAT	2,767.91		
Less: BIR 2306	94.44		
BIR 2307	52.64	VATable Sales	2,612.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.57
Amount Due	2,620.83	VAT Zero Rated Sales	0.00
Add : VAT	226.65	VAT Amount	226.65
TOTAL AMOUNT DUE	2,847.48	TOTAL SALES	2,994.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2280/0/10/05-22-2018/62

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 : JURADO,OSCAR C TM
Meter Number : 445827GS6
Pole Number : 0070511
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT APAS LAHUG
Billing Address: LA GUARDIA EXT APAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 709266482386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923503

70970200005

Date : 05-22-2018

BC16/53.0/2290/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097020000-5

Customer Information----------

Name : MAGNO,EMEDIO

Premise Address: LA GUARDIA EXTENSION
Billing Address: LA GUARDIA EXTENSION

TIN :

Metering Information----------

Meter No	:	446986GS6	Pole No	:	0033911
Serial No	:	57266151	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31675
Period From	:	04-22-2018	Prev Rdg	:	31553
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.46
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.70
CURRENT BILL - MAY 2018		1,518.56
TOTAL AMOUNT DUE		3,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,282.00

Your monthly electricity consumption chart

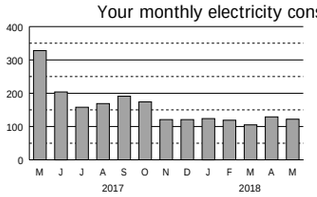

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.56		
Less : VAT	115.20		
Amount Net of VAT	1,403.36		
Less: BIR 2306	48.00		
BIR 2307	26.70	VATable Sales	1,324.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,328.66	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,443.86	TOTAL SALES	1,518.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2290/0/10/05-22-2018/62

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 : MAGNO,EMEDIO
Meter Number : 446986GS6
Pole Number : 0033911
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXTENSION
Billing Address: LA GUARDIA EXTENSION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 019743800487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926609

01970200000

Date : 05-22-2018

BC16/53.0/2320/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197020000-0

Customer Information----------

Name : DASMARINAS,MARCELINO

Premise Address: LA GUARDIA ST., LAHUG
Billing Address: LA GUARDIA ST., LAHUG

TIN :

Metering Information----------

Meter No	:	449801GS6	Pole No	:	0033911
Serial No	:	65926663	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27002
Period From	:	04-22-2018	Prev Rdg	:	26756
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		150.27
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		11.71
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		388.57
CURRENT BILL - MAY 2018		3,044.13
TOTAL AMOUNT DUE		5,728.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,031.00

Your monthly electricity consumption chart

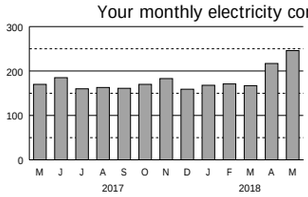

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.13		
Less : VAT	230.42		
Amount Net of VAT	2,813.71		
Less: BIR 2306	96.03		
BIR 2307	53.51	VATable Sales	2,655.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.15
Amount Due	2,664.17	VAT Zero Rated Sales	0.00
Add : VAT	230.42	VAT Amount	230.42
TOTAL AMOUNT DUE	2,894.59	TOTAL SALES	3,044.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2320/0/10/05-22-2018/62

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 : DASMARINAS,MARCELINO
Meter Number : 449801GS6
Pole Number : 0033911
Billing Period : MAY 2018

Premise Address: LA GUARDIA ST., LAHUG
Billing Address: LA GUARDIA ST., LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293035936793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936313

29361200008

Date : 05-22-2018

BC16/53.0/2330/0122811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936120000-8

Customer Information----------

Name : PRECILDA,AILEEN TM J.

Premise Address: LA GUARDIA EXTN LAHUG CEBU CITY

Billing Address: LA GUARDIA EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	550743 GS6	Pole No	:	0122811
Serial No	:	24894095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12406
Period From	:	04-22-2018	Prev Rdg	:	12191
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		147.87
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		12.24
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		341.82
CURRENT BILL - MAY 2018		2,679.91
TOTAL AMOUNT DUE		5,851.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,707.00

Your monthly electricity consumption chart

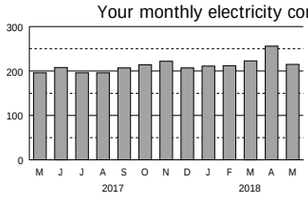

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.91		
Less : VAT	203.46		
Amount Net of VAT	2,476.45		
Less: BIR 2306	84.78		
BIR 2307	47.11	VATable Sales	2,338.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.36
Amount Due	2,344.56	VAT Zero Rated Sales	0.00
Add : VAT	203.46	VAT Amount	203.46
TOTAL AMOUNT DUE	2,548.02	TOTAL SALES	2,679.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2330/0/10/05-22-2018/62

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 : PRECILDA,AILEEN TM J.

Meter Number : 550743 GS6

Pole Number : 0122811

Billing Period : MAY 2018

Premise Address: LA GUARDIA EXTN LAHUG CEBU CITY
Billing Address: LA GUARDIA EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299240420034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29991200006

BILLING STATEMENT

1014937848

Date : 05-22-2018

BC16/53.0/2370/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999120000-6

Customer Information----------

Name : NOVABOS,MARLYN TM G.

Premise Address: LA GUARDIA EXT LAHUG CEBU CITY
Billing Address: LA GUARDIA EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	445817GS6	Pole No	:	0070511
Serial No	:	56692358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11886
Period From	:	04-22-2018	Prev Rdg	:	11780
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.08
CURRENT BILL - MAY 2018		1,317.35
TOTAL AMOUNT DUE		2,582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 942.00

Your monthly electricity consumption chart

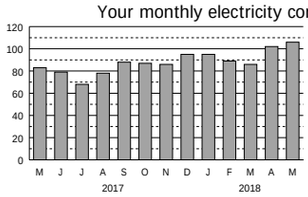

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.35		
Less : VAT	99.89		
Amount Net of VAT	1,217.46		
Less: BIR 2306	41.64		
BIR 2307	23.16	VATable Sales	1,149.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,152.66	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,252.55	TOTAL SALES	1,317.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2370/0/10/05-22-2018/62

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 : NOVABOS,MARLYN TM G.
Meter Number : 445817GS6
Pole Number : 0070511
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT LAHUG CEBU CITY
Billing Address: LA GUARDIA EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340527632880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934448

34092200004

Date : 05-22-2018

BC16/53.0/2400/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409220000-4

Customer Information----------

Name : TELMOSO,CELEDONIO S

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	471914GS6	Pole No	:	0070511
Serial No	:	62345401	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4397
Period From	:	04-22-2018	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.60
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.30
CURRENT BILL - MAY 2018		463.00
TOTAL AMOUNT DUE		857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 595.00

Your monthly electricity consumption chart

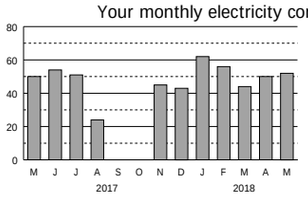

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.00		
Less : VAT	34.09		
Amount Net of VAT	428.91		
Less: BIR 2306	14.21		
BIR 2307	7.99	VATable Sales	396.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	440.80	TOTAL SALES	463.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2400/0/10/05-22-2018/62

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 : TELMOSO,CELEDONIO S
Meter Number : 471914GS6
Pole Number : 0070511
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2400/0/10/05-22-2018/62 3812

Bill ID 514912552840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925811

51454135487

Date : 05-22-2018

BC16/53.0/2450/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145413548-7

Customer Information----------

Name : ALEGARME,MARTINIANO JR. CASTILLIANO

Premise Address: LAGUARDIA LAHUG, CEBU CITY
Billing Address: LAGUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021393	Pole No	:	0070511
Serial No	:	121754755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4200
Period From	:	04-22-2018	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.20
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.31
CURRENT BILL - MAY 2018		1,256.78
TOTAL AMOUNT DUE		2,519.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 888.00

Your monthly electricity consumption chart

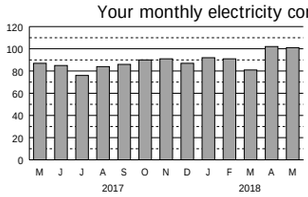

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.78		
Less : VAT	95.34		
Amount Net of VAT	1,161.44		
Less: BIR 2306	39.74		
BIR 2307	22.09	VATable Sales	1,096.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.97
Amount Due	1,099.61	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,194.95	TOTAL SALES	1,256.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2450/0/10/05-22-2018/62

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 : ALEGARME,MARTINIANO JR. CASTILLIANO
Meter Number : MTR1021393
Pole Number : 0070511
Billing Period : MAY 2018

Premise Address: LAGUARDIA LAHUG, CEBU CITY
Billing Address: LAGUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2450/0/10/05-22-2018/62 3813

Bill ID 519163573723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927618

51970200005

Date : 05-22-2018

BC16/53.0/2460/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197020000-5

Customer Information----------
Name : CABANTUG,JUDOVICO

Premise Address: #33 LA GUARDIA ST LAHUG
Billing Address: #33 LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119668	Pole No	:	0070511
Serial No	:	84434224	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4450
Period From	:	04-22-2018	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.52
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.89
CURRENT BILL - MAY 2018		1,566.81
TOTAL AMOUNT DUE		3,156.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,340.00

Your monthly electricity consumption chart

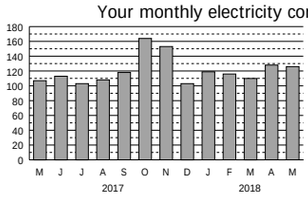

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.81		
Less : VAT	118.84		
Amount Net of VAT	1,447.97		
Less: BIR 2306	49.52		
BIR 2307	27.54	VATable Sales	1,366.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.05
Amount Due	1,370.91	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,489.75	TOTAL SALES	1,566.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2460/0/10/05-22-2018/62

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 : CABANTUG,JUDOVICO
Meter Number : MTR1119668
Pole Number : 0070511
Billing Period : MAY 2018

Premise Address: #33 LA GUARDIA ST LAHUG
Billing Address: #33 LA GUARDIA ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2460/0/10/05-22-2018/62 3814

Bill ID 616127527621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61622074708

BILLING STATEMENT

1014925959

Date : 05-22-2018

BC16/53.0/2560/0033881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162207470-8

Customer Information----------

Name : NALLOS,ROMERO PARRENO

Premise Address: 0998 LAGUARDIA EXT. APAS,CEBU CITY
Billing Address: 0998 LAGUARDIA EXT. APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005092	Pole No	:	0033881
Serial No	:	121521166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29317
Period From	:	04-22-2018	Prev Rdg	:	29025
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1343	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,092.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,749.14
Transmission Charge	0.369/kWh	107.75
System Loss Charge	0.9433/kWh	275.44
Sub-Total		2,132.33
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.17
Surcharge	0.02 of 17,092.00	341.84
Sub-Total		456.50
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		124.78
Transmission		11.67
System Loss		20.13
Distribution		100.86
Others		47.53
NPC/PSALM Adjustment		2.02
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	0.183/kWh	53.44
Sub-Total		496.80
CURRENT BILL - MAY 2018		3,926.14
TOTAL AMOUNT DUE		12,018.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 9,000.00

Your monthly electricity consumption chart

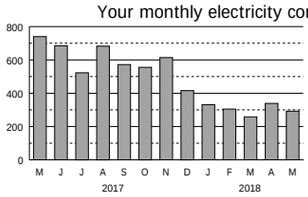

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.14		
Less : VAT	306.99		
Amount Net of VAT	3,619.15		
Less: BIR 2306	127.91		
BIR 2307	69.10	VATable Sales	3,429.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.81
Amount Due	3,422.14	VAT Zero Rated Sales	0.00
Add : VAT	306.99	VAT Amount	306.99
TOTAL AMOUNT DUE	3,729.13	TOTAL SALES	3,926.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2560/0/10/05-22-2018/62

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 : NALLOS,ROMERO PARRENO
Meter Number : MTR1005092
Pole Number : 0033881
Billing Period : MAY 2018

Premise Address: 0998 LAGUARDIA EXT. APAS,CEBU CITY
Billing Address: 0998 LAGUARDIA EXT. APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2560/0/10/05-22-2018/62 3815

Bill ID 529592583406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931659

52970200003

Date : 05-22-2018

BC16/53.0/2700/0033966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297020000-3

Customer Information----------

Name : HERMANOS,BONFING LIM Y

Premise Address: LA GUARDIA ST. LAHUG C/O ANDREW B CO

Billing Address: LA GUARDIA ST. LAHUG C/O ANDREW B CO

TIN :

Metering Information----------

Meter No	:	MTR1052515	Pole No	:	0033966
Serial No	:	121448680	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1153
Period From	:	04-22-2018	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	0	Billed kWh	:	853

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,136.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,109.64
Transmission Charge	0.369/kWh	314.76
System Loss Charge	0.9433/kWh	804.63
Sub-Total		6,229.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	83.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	251.72
Surcharge	0.02 of 18,806.50	376.13
Sub-Total		711.07
Government Charges		
Franchise Tax - Local		70.39
Value Added Tax		
Generation		364.52
Transmission		34.11
System Loss		58.87
Distribution		293.48
Others		63.57
NPC/PSALM Adjustment		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.10
Sub-Total		1,370.13
CURRENT BILL - MAY 2018		10,755.92
TOTAL AMOUNT DUE		20,892.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 8,670.00

Your monthly electricity consumption chart

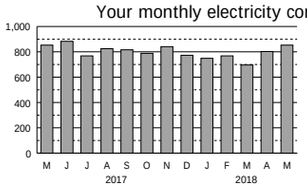

Avg Monthly Usage : 801.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,755.92		
Less : VAT	820.45		
Amount Net of VAT	9,935.47		
Less: BIR 2306	341.85		
BIR 2307	189.12	VATable Sales	9,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.68
Amount Due	9,404.50	VAT Zero Rated Sales	0.00
Add : VAT	820.45	VAT Amount	820.45
TOTAL AMOUNT DUE	10,224.95	TOTAL SALES	10,755.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2700/0/10/05-22-2018/62

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 : HERMANOS,BONFING LIM Y

Meter Number : MTR1052515

Pole Number : 0033966

Billing Period : MAY 2018

Premise Address: LA GUARDIA ST. LAHUG C/O ANDREW B CO
Billing Address: LA GUARDIA ST. LAHUG C/O ANDREW B CO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 929743535713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929870

92970200009

Date : 05-22-2018

BC16/53.0/2770/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297020000-9

Customer Information----------

Name : BAYA,JOSE

Premise Address: LA GUARDIA EXT
Billing Address: LA GUARDIA EXT

TIN :

Metering Information----------

Meter No	:	445845GS6	Pole No	:	0043011
Serial No	:	90587284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62825
Period From	:	04-22-2018	Prev Rdg	:	62431
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,360.14
Transmission Charge	0.369/kWh	145.39
System Loss Charge	0.9433/kWh	371.66
Sub-Total		2,877.19
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.27
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		250.49
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		168.37
Transmission		15.75
System Loss		27.21
Distribution		135.88
Others		19.94
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		623.22
CURRENT BILL - MAY 2018		4,883.26
TOTAL AMOUNT DUE		9,671.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,932.00

Your monthly electricity consumption chart

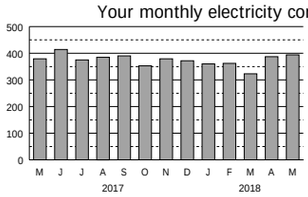

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.26		
Less : VAT	369.88		
Amount Net of VAT	4,513.38		
Less: BIR 2306	154.13		
BIR 2307	85.84	VATable Sales	4,260.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.34
Amount Due	4,273.41	VAT Zero Rated Sales	0.00
Add : VAT	369.88	VAT Amount	369.88
TOTAL AMOUNT DUE	4,643.29	TOTAL SALES	4,883.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2770/0/10/05-22-2018/62

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 : BAYA,JOSE
Meter Number : 445845GS6
Pole Number : 0043011
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT
Billing Address: LA GUARDIA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429092250619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930611

42952200006

Date : 05-22-2018

BC16/53.0/2780/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295220000-6

Customer Information----------

Name : BAYA,JOSEPH B

Premise Address: 0958 LA GUARDIA APAS CEBU CITY
Billing Address: 0958 LA GUARDIA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	248472DS6	Pole No	:	0043011
Serial No	:	12324031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66486
Period From	:	04-22-2018	Prev Rdg	:	66341
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	290	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,541.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.6679/kWh	96.85
System Loss Charge	0.9203/kWh	133.44
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		61.95
Transmission		10.49
System Loss		9.97
Distribution		50.39
Others		9.26
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		236.73
CURRENT BILL - MAY 2018		1,863.24
TOTAL AMOUNT DUE		4,404.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,261.00

Your monthly electricity consumption chart

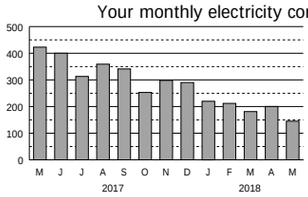

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.24		
Less : VAT	143.06		
Amount Net of VAT	1,720.18		
Less: BIR 2306	59.61		
BIR 2307	32.77	VATable Sales	1,626.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,627.80	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,770.86	TOTAL SALES	1,863.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2780/0/10/05-22-2018/62

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 : BAYA,JOSEPH B
Meter Number : 248472DS6
Pole Number : 0043011
Billing Period : MAY 2018

Premise Address: 0958 LA GUARDIA APAS CEBU CITY
Billing Address: 0958 LA GUARDIA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542890406824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936988

54283359815

Date : 05-22-2018

BC16/53.0/2790/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428335981-5

Customer Information----------

Name : CABANES,RONALD MEJARES

Premise Address: 0958 LA GUARDIA ST APAS, CEBU CITY
Billing Address: 0958 LA GUARDIA ST APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566512 GS6	Pole No	:	0043011
Serial No	:	60488877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23591
Period From	:	04-22-2018	Prev Rdg	:	23350
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	343	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		11.74
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.96
CURRENT BILL - MAY 2018		2,984.89
TOTAL AMOUNT DUE		5,726.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,482.00

Your monthly electricity consumption chart

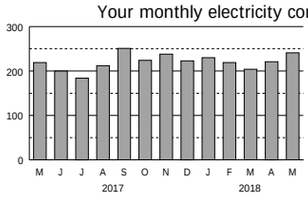

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.89		
Less : VAT	226.01		
Amount Net of VAT	2,758.88		
Less: BIR 2306	94.18		
BIR 2307	52.47	VATable Sales	2,603.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.95
Amount Due	2,612.23	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	2,838.24	TOTAL SALES	2,984.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2790/0/10/05-22-2018/62

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 : CABANES,RONALD MEJARES

Meter Number : 566512 GS6

Pole Number : 0043011

Billing Period : MAY 2018

Premise Address: 0958 LA GUARDIA ST APAS, CEBU CITY
Billing Address: 0958 LA GUARDIA ST APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2790/0/10/05-22-2018/62 3819

Bill ID 426790907629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929717

42683200002

Date : 05-22-2018

BC16/53.0/2820/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268320000-2

Customer Information----------

Name : YBAS,NORMA

Premise Address: LAHUG LA GUARDIA ST
Billing Address: LAHUG LA GUARDIA ST

TIN :

Metering Information----------

Meter No	:	BSG1705756	Pole No	:	0043011
Serial No	:	85156128	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	728
Period From	:	04-22-2018	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.56
CURRENT BILL - MAY 2018		1,258.93
TOTAL AMOUNT DUE		2,616.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,349.00

Your monthly electricity consumption chart

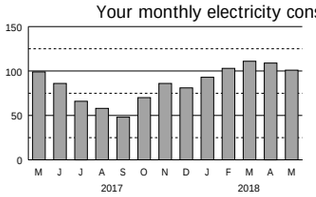

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.93		
Less : VAT	95.57		
Amount Net of VAT	1,163.36		
Less: BIR 2306	39.83		
BIR 2307	22.13	VATable Sales	1,098.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,101.40	VAT Zero Rated Sales	0.00
Add : VAT	95.57	VAT Amount	95.57
TOTAL AMOUNT DUE	1,196.97	TOTAL SALES	1,258.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2820/0/10/05-22-2018/62

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 : YBAS,NORMA
Meter Number : BSG1705756
Pole Number : 0043011
Billing Period : MAY 2018

Premise Address: LAHUG LA GUARDIA ST
Billing Address: LAHUG LA GUARDIA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076944328799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929675

07613200000

Date : 05-22-2018

BC16/53.0/2850/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761320000-0

Customer Information----------

Name : DAYOT,ROGER M

Premise Address: 0959 3RD. ST. LA GUARDIA EXTN. LAHUG CEBU CITY
Billing Address: 0959 3RD. ST. LA GUARDIA EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	249104DS6	Pole No	:	0043033
Serial No	:	10785077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6221
Period From	:	04-22-2018	Prev Rdg	:	6203
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	472	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		260.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	107.82
Transmission Charge	0.6679/kWh	12.02
System Loss Charge	0.9203/kWh	16.57
Sub-Total		136.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.75
NPC/PSALM Adjustment	0.2951/kWh	5.31
Surcharge	0.02 of 260.00	5.20
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		7.70
Transmission		1.31
System Loss		1.24
Distribution		6.78
Others		1.02
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.83
CURRENT BILL - MAY 2018		235.00
TOTAL AMOUNT DUE		495.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 260.96

Your monthly electricity consumption chart

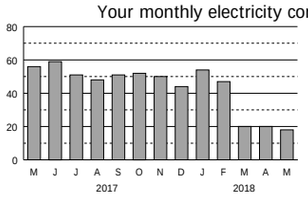

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.00		
Less : VAT	18.17		
Amount Net of VAT	216.83		
Less: BIR 2306	7.57		
BIR 2307	4.13	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.66
Amount Due	205.13	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	223.30	TOTAL SALES	235.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2850/0/10/05-22-2018/62

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 : DAYOT,ROGER M

Meter Number : 249104DS6

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: 0959 3RD. ST. LA GUARDIA EXTN. LAHUG CEBU CITY
Billing Address: 0959 3RD. ST. LA GUARDIA EXTN. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/2850/0/10/05-22-2018/62 3821

Bill ID 196527302725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19603200007

1014937524

Date : 05-22-2018

BC16/53.0/2870/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960320000-7

Customer Information----------

Name : ALCOVER,MARISSA S TM

Premise Address: LA GUARDIA EXT LAHUG
Billing Address: LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	529050 GS6	Pole No	:	0043992
Serial No	:	63380114	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6704
Period From	:	04-22-2018	Prev Rdg	:	6630
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.06
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 57.19
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 5.08
NPC/PSALM Adjustment		0.51
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		107.96
CURRENT BILL - MAY 2018		807.88
TOTAL AMOUNT DUE		1,760.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 774.00

Your monthly electricity consumption chart

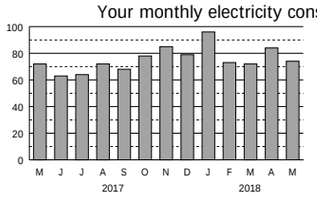

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.88		
Less : VAT	61.12		
Amount Net of VAT	746.76		
Less: BIR 2306	25.45		
BIR 2307	14.10	VATable Sales	699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	707.21	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	768.33	TOTAL SALES	807.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2870/0/10/05-22-2018/62

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 : ALCOVER,MARISSA S TM
Meter Number : 529050 GS6
Pole Number : 0043992
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT LAHUG
Billing Address: LA GUARDIA EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506520923172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922663

50683200005

Date : 05-22-2018

BC16/53.0/2880/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068320000-5

Customer Information----------

Name : ALCOVER,FELICIDAD

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	009516 EFS6	Pole No	:	0043992
Serial No	:	121434581	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1662
Period From	:	04-22-2018	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		84.05
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.46
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.73
CURRENT BILL - MAY 2018		1,744.87
TOTAL AMOUNT DUE		3,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,502.00

Your monthly electricity consumption chart

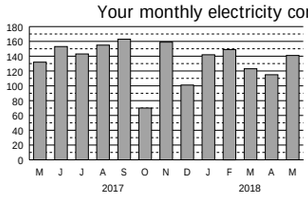

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.87		
Less : VAT	132.08		
Amount Net of VAT	1,612.79		
Less: BIR 2306	55.03		
BIR 2307	30.67	VATable Sales	1,522.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,527.09	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,659.17	TOTAL SALES	1,744.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2880/0/10/05-22-2018/62

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 : ALCOVER,FELICIDAD
Meter Number : 009516 EFS6
Pole Number : 0043992
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886213164598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933284

88642200005

Date : 05-22-2018

BC16/53.0/2900/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864220000-5

Customer Information----------

Name : ORQUIZA,BRENDO B

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	449816GS6	Pole No	:	0043992
Serial No	:	80494992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7158
Period From	:	04-22-2018	Prev Rdg	:	7085
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.20
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.20
CURRENT BILL - MAY 2018		776.73
TOTAL AMOUNT DUE		1,580.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 644.00

Your monthly electricity consumption chart

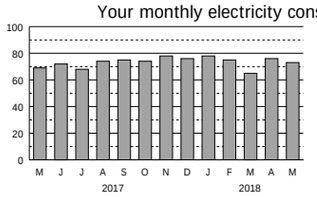

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.73		
Less : VAT	58.15		
Amount Net of VAT	718.58		
Less: BIR 2306	24.22		
BIR 2307	13.55	VATable Sales	672.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	680.81	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	738.96	TOTAL SALES	776.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2900/0/10/05-22-2018/62

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 : ORQUIZA,BRENDO B
Meter Number : 449816GS6
Pole Number : 0043992
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511589773280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924386

51123200001

Date : 05-22-2018

BC16/53.0/2910/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112320000-1

Customer Information----------

Name : DATAN,BELINDA O

Premise Address: 505 LA GUARDIA LAHUG
Billing Address: 505 LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059793	Pole No	:	0044000
Serial No	:	125290882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2899
Period From	:	04-22-2018	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		128.91
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		10.39
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		313.89
CURRENT BILL - MAY 2018		2,460.23
TOTAL AMOUNT DUE		5,018.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,074.78

Your monthly electricity consumption chart

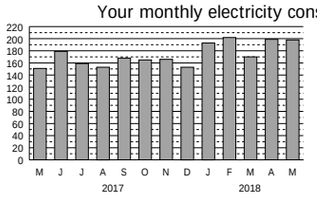

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.23		
Less : VAT	186.53		
Amount Net of VAT	2,273.70		
Less: BIR 2306	77.73		
BIR 2307	43.25	VATable Sales	2,146.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.36
Amount Due	2,152.72	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,339.25	TOTAL SALES	2,460.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/05-22-2018/62

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 : DATAN,BELINDA O
Meter Number : MTR1059793
Pole Number : 0044000
Billing Period : MAY 2018

Premise Address: 505 LA GUARDIA LAHUG
Billing Address: 505 LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038105973206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03813200007

BILLING STATEMENT

1014933933

Date : 05-22-2018

BC16/53.0/2920/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381320000-7

Customer Information----------

Name : BASUBAS,SALVADOR E TM

Premise Address: LA GUARDIA EXT APAS LAHUG
Billing Address: LA GUARDIA EXT APAS LAHUG

TIN :

Metering Information----------

Meter No	:	453817GS6	Pole No	:	0044000
Serial No	:	59989631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21510
Period From	:	04-22-2018	Prev Rdg	:	21397
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.60
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.05
CURRENT BILL - MAY 2018		1,403.42
TOTAL AMOUNT DUE		2,727.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,090.00

Your monthly electricity consumption chart

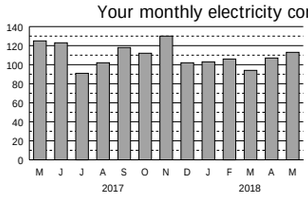

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.42		
Less : VAT	106.38		
Amount Net of VAT	1,297.04		
Less: BIR 2306	44.34		
BIR 2307	24.67	VATable Sales	1,224.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,228.03	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,334.41	TOTAL SALES	1,403.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2920/0/10/05-22-2018/62

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 : BASUBAS,SALVADOR E TM
Meter Number : 453817GS6
Pole Number : 0044000
Billing Period : MAY 2018

Premise Address: LA GUARDIA EXT APAS LAHUG
Billing Address: LA GUARDIA EXT APAS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009627873015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922869

00943200006

Date : 05-22-2018

BC16/53.0/2930/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094320000-6

Customer Information----------

Name : JUAREZ,MIGUEL D

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1174476	Pole No	:	0044000
Serial No	:	85062241	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4864
Period From	:	04-22-2018	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,756.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,360.14
Transmission Charge	0.369/kWh	145.39
System Loss Charge	0.9433/kWh	371.66
Sub-Total		2,877.19
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.27
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		249.84
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		168.37
Transmission		15.75
System Loss		27.21
Distribution		135.88
Others		19.86
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		623.13
CURRENT BILL - MAY 2018		4,882.52
TOTAL AMOUNT DUE		9,638.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,044.00

Your monthly electricity consumption chart

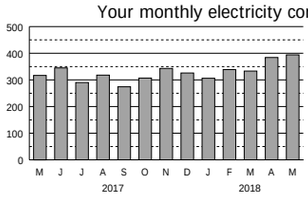

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.52		
Less : VAT	369.80		
Amount Net of VAT	4,512.72		
Less: BIR 2306	154.09		
BIR 2307	85.83	VATable Sales	4,259.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.33
Amount Due	4,272.80	VAT Zero Rated Sales	0.00
Add : VAT	369.80	VAT Amount	369.80
TOTAL AMOUNT DUE	4,642.60	TOTAL SALES	4,882.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2930/0/10/05-22-2018/62

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 : JUAREZ,MIGUEL D
Meter Number : MTR1174476
Pole Number : 0044000
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 914494062838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924573

91490200002

Date : 05-22-2018

BC16/53.0/2990/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149020000-2

Customer Information----------

Name : DAG-UM,MANUELA

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446977GS6	Pole No	:	0044000
Serial No	:	75625485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21768
Period From	:	04-22-2018	Prev Rdg	:	21649
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		7.09
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.79
CURRENT BILL - MAY 2018		1,488.76
TOTAL AMOUNT DUE		3,376.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,741.00

Your monthly electricity consumption chart

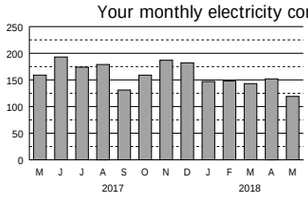

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.76		
Less : VAT	113.19		
Amount Net of VAT	1,375.57		
Less: BIR 2306	47.17		
BIR 2307	26.17	VATable Sales	1,298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,302.23	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,415.42	TOTAL SALES	1,488.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2990/0/10/05-22-2018/62

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 : DAG-UM,MANUELA
Meter Number : 446977GS6
Pole Number : 0044000
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429586903390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42923200002

BILLING STATEMENT

1014930750

Date : 05-22-2018

BC16/53.0/3000/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292320000-2

Customer Information----------

Name : ANDAM,JIVA G TM

Premise Address: LAURENCE ST LA GUARDIA S LAHUG
Billing Address: LAURENCE ST LA GUARDIA S LAHUG

TIN :

Metering Information----------

Meter No	:	419549GS6	Pole No	:	0043511
Serial No	:	17394803	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13395
Period From	:	04-22-2018	Prev Rdg	:	13319
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 75.07
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.19
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.81
CURRENT BILL - MAY 2018		811.20
TOTAL AMOUNT DUE		1,767.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 681.00

Your monthly electricity consumption chart

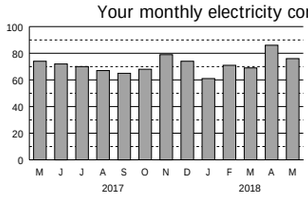

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.20		
Less : VAT	60.83		
Amount Net of VAT	750.37		
Less: BIR 2306	25.35		
BIR 2307	14.15	VATable Sales	702.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	710.87	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	771.70	TOTAL SALES	811.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3000/0/10/05-22-2018/62

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 : ANDAM,JIVA G TM
Meter Number : 419549GS6
Pole Number : 0043511
Billing Period : MAY 2018

Premise Address: LAURENCE ST LA GUARDIA S LAHUG
Billing Address: LAURENCE ST LA GUARDIA S LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638546857524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934042

63804200002

Date : 05-22-2018

BC16/53.0/3030/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380420000-2

Customer Information----------

Name : CARREON,RESITUTO A

Premise Address: LAWRENCE ST LAHUG

Billing Address: LAWRENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	419562GS6	Pole No	:	0043511
Serial No	:	65728254	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7001
Period From	:	04-22-2018	Prev Rdg	:	6973
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.21
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.79
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		26.21
CURRENT BILL - MAY 2018		139.99
TOTAL AMOUNT DUE		348.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 105.00

Your monthly electricity consumption chart

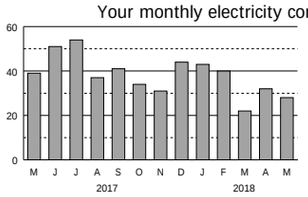

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.99		
Less : VAT	9.62		
Amount Net of VAT	130.37		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	133.69	TOTAL SALES	139.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3030/0/10/05-22-2018/62

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 : CARREON,RESITUTO A

Meter Number : 419562GS6

Pole Number : 0043511

Billing Period : MAY 2018

Premise Address: LAWRENCE ST LAHUG

Billing Address: LAWRENCE ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 300435294740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919958

30014200007

Date : 05-22-2018

BC16/53.0/3050/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001420000-7

Customer Information----------
Name : SOLON,AVELINA A
Premise Address: ST LAURENCE ST LAHUG
Billing Address: ST LAURENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	420059GS6	Pole No	:	0043511
Serial No	:	81661795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25424
Period From	:	04-22-2018	Prev Rdg	:	24946
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	50	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,913.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,863.32
Transmission Charge	0.369/kWh	176.38
System Loss Charge	0.9433/kWh	450.90
Sub-Total		3,490.60
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.06
Surcharge	0.02 of 12,833.50	256.67
Sub-Total		444.37
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		204.27
Transmission		19.12
System Loss		32.99
Distribution		164.72
Others		41.17
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		773.98
CURRENT BILL - MAY 2018		6,081.65
TOTAL AMOUNT DUE		12,995.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 5,920.00

Your monthly electricity consumption chart

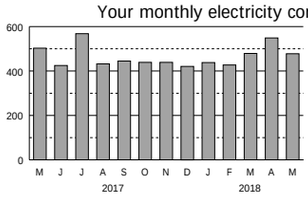

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,081.65		
Less : VAT	465.58		
Amount Net of VAT	5,616.07		
Less: BIR 2306	194.00		
BIR 2307	106.95	VATable Sales	5,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.40
Amount Due	5,315.12	VAT Zero Rated Sales	0.00
Add : VAT	465.58	VAT Amount	465.58
TOTAL AMOUNT DUE	5,780.70	TOTAL SALES	6,081.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3050/0/10/05-22-2018/62

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 : SOLON,AVELINA A
Meter Number : 420059GS6
Pole Number : 0043511
Billing Period : MAY 2018

Premise Address: ST LAURENCE ST LAHUG
Billing Address: ST LAURENCE ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612649993836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924674

61293972040

Date : 05-22-2018

BC16/53.0/3057/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129397204-0

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M7 LA GUARDIA APAS,CEBU CITY

Billing Address: M7 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212909	Pole No	:	0043033
Serial No	:	85040556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2410
Period From	:	04-22-2018	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	4700	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 198.38
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.36
CURRENT BILL - MAY 2018		244.37
TOTAL AMOUNT DUE		360.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 136.00

Your monthly electricity consumption chart

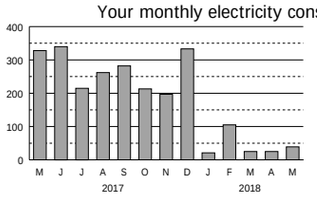

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.37		
Less : VAT	17.91		
Amount Net of VAT	226.46		
Less: BIR 2306	7.46		
BIR 2307	4.09	VATable Sales	203.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	214.91	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	232.82	TOTAL SALES	244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3057/0/10/05-22-2018/62

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

Meter Number : MTR1212909

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: M7 LA GUARDIA APAS,CEBU CITY
Billing Address: M7 LA GUARDIA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/3057/0/10/05-22-2018/62 3832

Bill ID 490062521175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936268

49053200009

Date : 05-22-2018

BC16/53.0/3060/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905320000-9

Customer Information----------
Name : CODERA,VISITACION R

Premise Address: LA GUARDIA ST LAHUG
Billing Address: LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	449783GS6	Pole No	:	0043511
Serial No	:	96703269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13561
Period From	:	04-22-2018	Prev Rdg	:	13465
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		9.24
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		0.23
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.28
CURRENT BILL - MAY 2018		1,137.24
TOTAL AMOUNT DUE		2,634.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,059.00

Your monthly electricity consumption chart

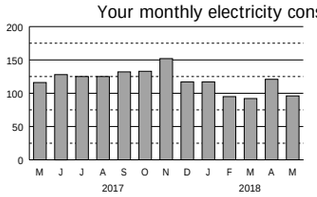

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.24		
Less : VAT	85.93		
Amount Net of VAT	1,051.31		
Less: BIR 2306	35.81		
BIR 2307	19.95	VATable Sales	989.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.35
Amount Due	995.55	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,081.48	TOTAL SALES	1,137.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3060/0/10/05-22-2018/62

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 : CODERA,VISITACION R
Meter Number : 449783GS6
Pole Number : 0043511
Billing Period : MAY 2018

Premise Address: LA GUARDIA ST LAHUG
Billing Address: LA GUARDIA ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 794854584844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935201

79442200006

Date : 05-22-2018

BC16/53.0/3080/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944220000-6

Customer Information----------
Name : SARONA,GAUDENCIA S

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	419527GS6	Pole No	:	0043511
Serial No	:	2003161769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12319
Period From	:	04-22-2018	Prev Rdg	:	12172
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		138.02
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		12.83
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		238.64
CURRENT BILL - MAY 2018		1,875.74
TOTAL AMOUNT DUE		3,950.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,940.00

Your monthly electricity consumption chart

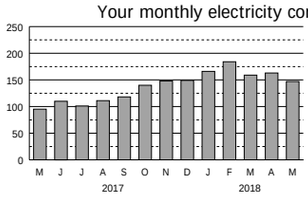

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.74		
Less : VAT	143.75		
Amount Net of VAT	1,731.99		
Less: BIR 2306	59.91		
BIR 2307	32.99	VATable Sales	1,637.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.89
Amount Due	1,639.09	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,782.84	TOTAL SALES	1,875.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3080/0/10/05-22-2018/62

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 : SARONA,GAUDENCIA S
Meter Number : 419527GS6
Pole Number : 0043511
Billing Period : MAY 2018

Premise Address: LA GUARDIA LAHUG
Billing Address: LA GUARDIA LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691594053433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934643

69166769138

Date : 05-22-2018

BC16/53.0/3101/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916676913-8

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M1 LA GUARDIA APAS,CEBU CITY

Billing Address: M1 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162235	Pole No	:	0043033
Serial No	:	40095291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4317
Period From	:	04-22-2018	Prev Rdg	:	4062
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	4700	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		145.34
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		408.71
CURRENT BILL - MAY 2018		3,150.82
TOTAL AMOUNT DUE		6,373.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 2,800.00

Your monthly electricity consumption chart

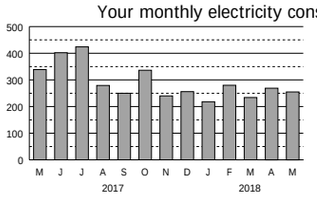

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.82		
Less : VAT	244.84		
Amount Net of VAT	2,905.98		
Less: BIR 2306	102.01		
BIR 2307	55.25	VATable Sales	2,742.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.87
Amount Due	2,748.72	VAT Zero Rated Sales	0.00
Add : VAT	244.84	VAT Amount	244.84
TOTAL AMOUNT DUE	2,993.56	TOTAL SALES	3,150.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3101/0/10/05-22-2018/62

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

Meter Number : MTR1162235

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: M1 LA GUARDIA APAS,CEBU CITY
Billing Address: M1 LA GUARDIA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043717660003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935640

04322542947

Date : 05-22-2018

BC16/53.0/3109/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432254294-7

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M9 LA GUARDIA APAS,CEBU CITY
Billing Address: M9 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163943	Pole No	:	0043033
Serial No	:	40119107	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3580
Period From	:	04-22-2018	Prev Rdg	:	3366
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	4700	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.13
CURRENT BILL - MAY 2018		2,601.82
TOTAL AMOUNT DUE		5,739.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 4,010.00

Your monthly electricity consumption chart

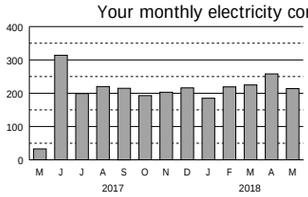

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.82		
Less : VAT	200.91		
Amount Net of VAT	2,400.91		
Less: BIR 2306	83.72		
BIR 2307	45.61	VATable Sales	2,263.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,271.58	VAT Zero Rated Sales	0.00
Add : VAT	200.91	VAT Amount	200.91
TOTAL AMOUNT DUE	2,472.49	TOTAL SALES	2,601.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3109/0/10/05-22-2018/62

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
Meter Number : MTR1163943
Pole Number : 0043033
Billing Period : MAY 2018

Premise Address: M9 LA GUARDIA APAS,CEBU CITY
Billing Address: M9 LA GUARDIA APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676848703890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67609880496

1014929457

Date : 05-22-2018

BC16/53.0/3111/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760988049-6

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M11 LA GUARDIA APAS,CEBU CITY

Billing Address: M11 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163945	Pole No	:	0043033
Serial No	:	40119405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6405
Period From	:	04-22-2018	Prev Rdg	:	6081
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	4700	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,940.82
Transmission Charge	0.369/kWh	119.56
System Loss Charge	0.9433/kWh	305.63
Sub-Total		2,366.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		118.80
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		138.47
Transmission		12.95
System Loss		22.37
Distribution		111.85
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		510.65
CURRENT BILL - MAY 2018		3,927.51
TOTAL AMOUNT DUE		6,497.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 1,790.00

Your monthly electricity consumption chart

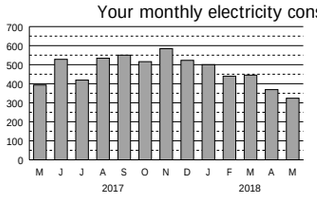

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.51		
Less : VAT	302.97		
Amount Net of VAT	3,624.54		
Less: BIR 2306	126.26		
BIR 2307	68.85	VATable Sales	3,416.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.68
Amount Due	3,429.43	VAT Zero Rated Sales	0.00
Add : VAT	302.97	VAT Amount	302.97
TOTAL AMOUNT DUE	3,732.40	TOTAL SALES	3,927.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3111/0/10/05-22-2018/62

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

Meter Number : MTR1163945

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: M11 LA GUARDIA APAS,CEBU CITY
Billing Address: M11 LA GUARDIA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647451630875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937299

64717415828

Date : 05-22-2018

BC16/53.0/3112/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471741582-8

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M12 LA GUARDIA APAS,CEBU CITY

Billing Address: M12 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163946	Pole No	:	0043033
Serial No	:	40092519	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3044
Period From	:	04-22-2018	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.15
CURRENT BILL - MAY 2018		45.26
TOTAL AMOUNT DUE		1,800.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 2,780.00

Your monthly electricity consumption chart

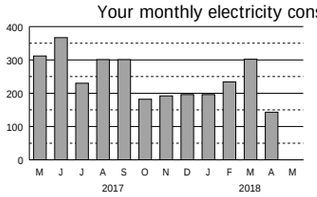

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.26		
Less : VAT	4.85		
Amount Net of VAT	40.41		
Less: BIR 2306	2.02		
BIR 2307	0.81	VATable Sales	40.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	37.58	VAT Zero Rated Sales	0.00
Add : VAT	4.85	VAT Amount	4.85
TOTAL AMOUNT DUE	42.43	TOTAL SALES	45.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3112/0/10/05-22-2018/62

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

Meter Number : MTR1163946

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: M12 LA GUARDIA APAS,CEBU CITY
Billing Address: M12 LA GUARDIA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646938867939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937232

64622763866

Date : 05-22-2018

BC16/53.0/3113/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462276386-6

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address: M13 LA GUARDIA APAS,CEBU CITY

Billing Address: M13 LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163395	Pole No	:	0043033
Serial No	:	40120420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4456
Period From	:	04-22-2018	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	4700	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,689.60
Transmission Charge	0.369/kWh	165.68
System Loss Charge	0.9433/kWh	423.54
Sub-Total		3,278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		191.87
Transmission		17.95
System Loss		30.99
Distribution		154.77
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		697.56
CURRENT BILL - MAY 2018		5,354.21
TOTAL AMOUNT DUE		7,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 9,527.69

Your monthly electricity consumption chart

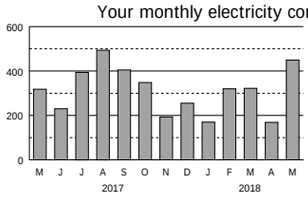

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.21		
Less : VAT	410.34		
Amount Net of VAT	4,943.87		
Less: BIR 2306	170.99		
BIR 2307	93.83	VATable Sales	4,656.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.22
Amount Due	4,679.05	VAT Zero Rated Sales	0.00
Add : VAT	410.34	VAT Amount	410.34
TOTAL AMOUNT DUE	5,089.39	TOTAL SALES	5,354.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3113/0/10/05-22-2018/62

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

Meter Number : MTR1163395

Pole Number : 0043033

Billing Period : MAY 2018

Premise Address: M13 LA GUARDIA APAS,CEBU CITY
Billing Address: M13 LA GUARDIA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/53.0/3113/0/10/05-22-2018/62 3839

Bill ID 924718986075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928284

92473100003

Date : 05-22-2018

BC16/42.2/6450/0064311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247310000-3

Customer Information----------

Name : CORAZO,MERCEDES L TM

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	377057GS6	Pole No	:	0064311
Serial No	:	2003136801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99797
Period From	:	04-22-2018	Prev Rdg	:	98077
No of Days	:	30	Diff Rdg	:	1720
Avg kWh/day	:	57.33	Registered	:	1720
Conn Load	:	300	Billed kWh	:	1720

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,647.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,303.14
Transmission Charge	0.6679/kWh	1,148.79
System Loss Charge	0.9203/kWh	1,582.92
Sub-Total		13,034.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,011.03
Supply Charge	0.4118/kWh	708.30
Metering Charge	0.6989/kWh	1,202.11
	5.00/month	5.00
Sub-Total		4,926.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	167.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	507.57
Surcharge	0.02 of 18,647.50	372.95
Sub-Total		1,048.34
Government Charges		
Franchise Tax - Local		142.57
Value Added Tax		
Generation		735.02
Transmission		124.49
System Loss		118.31
Distribution		591.17
Others		82.00
NPC/PSALM Adjustment		11.90
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	0.183/kWh	314.76
Sub-Total		2,771.93
CURRENT BILL - MAY 2018		21,781.56
TOTAL AMOUNT DUE		40,429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 18,413.97

Your monthly electricity consumption chart

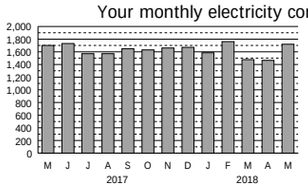

Avg Monthly Usage : 1,630.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,781.56		
Less : VAT	1,662.89		
Amount Net of VAT	20,118.67		
Less: BIR 2306	692.88		
BIR 2307	383.04	VATable Sales	19,009.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,109.04
Amount Due	19,042.75	VAT Zero Rated Sales	0.00
Add : VAT	1,662.89	VAT Amount	1,662.89
TOTAL AMOUNT DUE	20,705.64	TOTAL SALES	21,781.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/6450/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORAZO,MERCEDES L TM
Meter Number : 377057GS6
Pole Number : 0064311
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 600002533336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920145

60056035276

Date : 05-22-2018

BC16/48.2/0/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005603527-6

Customer Information----------

Name : GALUA,ELIAS TANARE

Premise Address: 934-F SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-F SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033815	Pole No	:	0075322
Serial No	:	121759959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3094
Period From	:	04-22-2018	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.28
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.19
CURRENT BILL - MAY 2018		644.83
TOTAL AMOUNT DUE		1,312.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 386.00

Your monthly electricity consumption chart

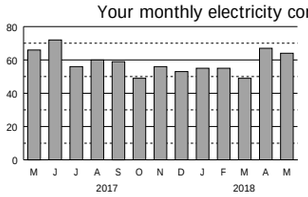

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.83		
Less : VAT	48.06		
Amount Net of VAT	596.77		
Less: BIR 2306	20.04		
BIR 2307	11.22	VATable Sales	556.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	565.51	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	613.57	TOTAL SALES	644.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALUA,ELIAS TANARE

Meter Number : MTR1033815

Pole Number : 0075322

Billing Period : MAY 2018

Premise Address: 934-F SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-F SALINAS DRIVE EXT. LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 720255856138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927143

72013100002

Date : 05-22-2018

BC16/48.2/10/0063955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201310000-2

Customer Information----------

Name : JEREZA,REYNALDO TM P.

Premise Address: 1 SAN JERCASVILL RD LAHUG CEBU CITY
Billing Address: 1 SAN JERCASVILL RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	201098WS6	Pole No	:	0063955
Serial No	:	42743898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93718
Period From	:	04-22-2018	Prev Rdg	:	93084
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	700	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,059.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,797.79
Transmission Charge	0.6679/kWh	423.45
System Loss Charge	0.9203/kWh	583.47
Sub-Total		4,804.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.09
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		330.13
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		270.94
Transmission		45.88
System Loss		43.62
Distribution		218.29
Others		23.42
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		1,014.94
CURRENT BILL - MAY 2018		7,968.84
TOTAL AMOUNT DUE		12,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 5,680.00

Your monthly electricity consumption chart

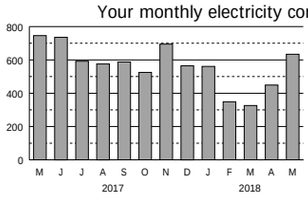

Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,968.84		
Less : VAT	606.54		
Amount Net of VAT	7,362.30		
Less: BIR 2306	252.73		
BIR 2307	140.12	VATable Sales	6,953.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.40
Amount Due	6,969.45	VAT Zero Rated Sales	0.00
Add : VAT	606.54	VAT Amount	606.54
TOTAL AMOUNT DUE	7,575.99	TOTAL SALES	7,968.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/10/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEREZA,REYNALDO TM P.
Meter Number : 201098WS6
Pole Number : 0063955
Billing Period : MAY 2018

Premise Address: 1 SAN JERCASVILL RD LAHUG CEBU CITY
Billing Address: 1 SAN JERCASVILL RD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861686463854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924244

86154100001

Date : 05-22-2018

BC16/48.2/30/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615410000-1

Customer Information----------
Name : HUMMEL,CARMEN J

Premise Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY
Billing Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	426227GS6	Pole No	:	0063970
Serial No	:	61045356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67491
Period From	:	04-22-2018	Prev Rdg	:	67039
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	6310	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,707.57
Transmission Charge	0.369/kWh	166.79
System Loss Charge	0.9433/kWh	426.37
Sub-Total		3,300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.39
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		209.63
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		193.15
Transmission		18.08
System Loss		31.20
Distribution		155.80
Others		13.48
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		704.89
CURRENT BILL - MAY 2018		5,513.55
TOTAL AMOUNT DUE		7,120.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 16,240.93

Your monthly electricity consumption chart

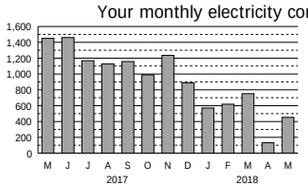

Avg Monthly Usage : 923.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.55		
Less : VAT	414.84		
Amount Net of VAT	5,098.71		
Less: BIR 2306	172.84		
BIR 2307	96.89	VATable Sales	4,808.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.05
Amount Due	4,828.98	VAT Zero Rated Sales	0.00
Add : VAT	414.84	VAT Amount	414.84
TOTAL AMOUNT DUE	5,243.82	TOTAL SALES	5,513.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/30/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUMMEL,CARMEN J
Meter Number : 426227GS6
Pole Number : 0063970
Billing Period : MAY 2018

Premise Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY
Billing Address: JEREZA CMPD SANJERCASVIL ROAD LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 373754125624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37354100002

1014927566

Date : 05-22-2018

BC16/48.2/40/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735410000-2

Customer Information----------

Name : JEREZA,ROMULO P

Premise Address: NO. 1 SANJERCASVILLE RD., LAHUG CEBU CITY
Billing Address: NO. 1 SANJERCASVILLE RD., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	434372GS6	Pole No	:	0063970
Serial No	:	72093247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95413
Period From	:	04-22-2018	Prev Rdg	:	94842
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	1920	Billed kWh	:	571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,140.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,420.40
Transmission Charge	0.369/kWh	210.70
System Loss Charge	0.9433/kWh	538.62
Sub-Total		4,169.72
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	168.50
Surcharge	0.02 of 7,140.50	142.81
Sub-Total		367.03
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		244.01
Transmission		22.83
System Loss		39.42
Distribution		196.66
Others		29.38
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		903.42
CURRENT BILL - MAY 2018		7,078.97
TOTAL AMOUNT DUE		14,219.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,250.00

Your monthly electricity consumption chart

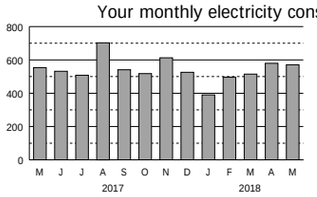

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,078.97		
Less : VAT	536.25		
Amount Net of VAT	6,542.72		
Less: BIR 2306	223.46		
BIR 2307	124.44	VATable Sales	6,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.17
Amount Due	6,194.82	VAT Zero Rated Sales	0.00
Add : VAT	536.25	VAT Amount	536.25
TOTAL AMOUNT DUE	6,731.07	TOTAL SALES	7,078.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/40/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEREZA,ROMULO P

Meter Number : 434372GS6

Pole Number : 0063970

Billing Period : MAY 2018

Premise Address: NO. 1 SANJERCASVILLE RD., LAHUG CEBU CITY
Billing Address: NO. 1 SANJERCASVILLE RD., LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689396804885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933765

68973100008

Date : 05-22-2018

BC16/48.2/60/0063992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897310000-8

Customer Information----------
Name : JEREZA,OSCAR JR
Premise Address: LAHUG RD TO JERESA
Billing Address: LAHUG RD TO JERESA

TIN :

Metering Information----------

Meter No	:	MTR1022667	Pole No	:	0063992
Serial No	:	121743458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43479
Period From	:	04-22-2018	Prev Rdg	:	42689
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,211.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,732.26
Transmission Charge	0.369/kWh	291.51
System Loss Charge	0.9433/kWh	745.21
Sub-Total		5,768.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	233.13
Surcharge	0.02 of 7,212.00	144.24
Sub-Total		454.45
Government Charges		
Franchise Tax - Local		63.67
Value Added Tax		
Generation		337.59
Transmission		31.59
System Loss		54.51
Distribution		271.85
Others		34.20
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
NPC Stranded Debts	0.0265/kWh	20.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.57
Sub-Total		1,242.79
CURRENT BILL - MAY 2018		9,731.64
TOTAL AMOUNT DUE		16,943.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 15,617.00

Your monthly electricity consumption chart

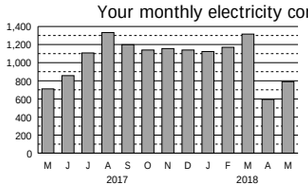

Avg Monthly Usage : 1,049.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,731.64		
Less : VAT	735.21		
Amount Net of VAT	8,996.43		
Less: BIR 2306	306.34		
BIR 2307	171.05	VATable Sales	8,488.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.58
Amount Due	8,519.04	VAT Zero Rated Sales	0.00
Add : VAT	735.21	VAT Amount	735.21
TOTAL AMOUNT DUE	9,254.25	TOTAL SALES	9,731.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/60/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEREZA,OSCAR JR
Meter Number : MTR1022667
Pole Number : 0063992
Billing Period : MAY 2018

Premise Address: LAHUG RD TO JERESA
Billing Address: LAHUG RD TO JERESA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313390802761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924978

31313100005

Date : 05-22-2018

BC16/48.2/110/0064166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131310000-5

Customer Information----------

Name : TAN,ROBERT TM

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1135449	Pole No	:	0064166
Serial No	:	85023025	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23973
Period From	:	04-22-2018	Prev Rdg	:	23167
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	21240	Billed kWh	:	806

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,941.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,828.10
Transmission Charge	0.369/kWh	297.41
System Loss Charge	0.9433/kWh	760.30
Sub-Total		5,885.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	237.85
Surcharge	0.02 of 9,942.00	198.84
Sub-Total		515.32
Government Charges		
Franchise Tax - Local		65.34
Value Added Tax		
Generation		344.43
Transmission		32.23
System Loss		55.62
Distribution		277.34
Others		41.14
NPC/PSALM Adjustment		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,274.58
CURRENT BILL - MAY 2018		9,986.91
TOTAL AMOUNT DUE		19,928.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 8,025.11

Your monthly electricity consumption chart

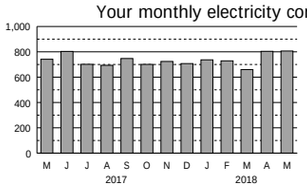

Avg Monthly Usage : 735.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,986.91		
Less : VAT	756.34		
Amount Net of VAT	9,230.57		
Less: BIR 2306	315.15		
BIR 2307	175.55	VATable Sales	8,712.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.24
Amount Due	8,739.87	VAT Zero Rated Sales	0.00
Add : VAT	756.34	VAT Amount	756.34
TOTAL AMOUNT DUE	9,496.21	TOTAL SALES	9,986.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/110/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROBERT TM
Meter Number : MTR1135449
Pole Number : 0064166
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100770330182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10032262577

1014920147

Date : 05-22-2018

BC16/48.2/200/0064022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003226257-7

Customer Information----------

Name : TAN,BETTY JEAN DY PICO M1

Premise Address: #26 SANJERCASVIL ROAD

Billing Address: #26 SANJERCASVIL ROAD

TIN :

Metering Information----------

Meter No	:	470282GS6	Pole No	:	0064022
Serial No	:	67025688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18111
Period From	:	04-22-2018	Prev Rdg	:	18111
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4351	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 884.50	17.69
Sub-Total		17.69
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.91
CURRENT BILL - MAY 2018		25.60
TOTAL AMOUNT DUE		909.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 980.00

Your monthly electricity consumption chart

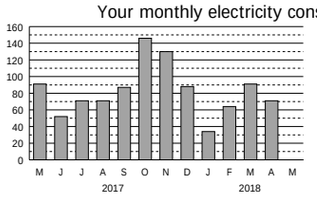

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.60		
Less : VAT	2.74		
Amount Net of VAT	22.86		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.26	VAT Zero Rated Sales	0.00
Add : VAT	2.74	VAT Amount	2.74
TOTAL AMOUNT DUE	24.00	TOTAL SALES	25.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/200/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BETTY JEAN DY PICO M1

Meter Number : 470282GS6

Pole Number : 0064022

Billing Period : MAY 2018

Premise Address: #26 SANJERCASVIL ROAD
Billing Address: #26 SANJERCASVIL ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807197947129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80713100008

BILLING STATEMENT

1014922454

Date : 05-22-2018

BC16/48.2/350/0069944/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071310000-8

Customer Information----------

Name : PALICTE,PLARIDEL S

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	256509GS6	Pole No	:	0069944
Serial No	:	49032231	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49764
Period From	:	04-22-2018	Prev Rdg	:	48738
No of Days	:	30	Diff Rdg	:	1026
Avg kWh/day	:	34.20	Registered	:	1026
Conn Load	:	250	Billed kWh	:	1026

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,107.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,145.95
Transmission Charge	0.369/kWh	378.59
System Loss Charge	0.9433/kWh	967.83
Sub-Total		7,492.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	302.77
Surcharge	0.02 of 17,607.50	352.15
Sub-Total		755.02
Government Charges		
Franchise Tax - Local		83.91
Value Added Tax		
Generation		438.43
Transmission		41.02
System Loss		70.79
Distribution		352.88
Others		64.34
NPC/PSALM Adjustment		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
NPC Stranded Debts	0.0265/kWh	27.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.76
Sub-Total		1,634.98
CURRENT BILL - MAY 2018		12,823.07
TOTAL AMOUNT DUE		21,930.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 8,500.00

Your monthly electricity consumption chart

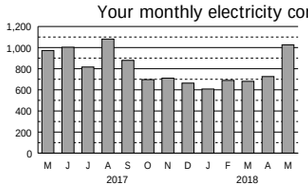

Avg Monthly Usage : 811.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,823.07		
Less : VAT	974.56		
Amount Net of VAT	11,848.51		
Less: BIR 2306	406.07		
BIR 2307	225.44	VATable Sales	11,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.42
Amount Due	11,217.00	VAT Zero Rated Sales	0.00
Add : VAT	974.56	VAT Amount	974.56
TOTAL AMOUNT DUE	12,191.56	TOTAL SALES	12,823.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/350/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,PLARIDEL S
Meter Number : 256509GS6
Pole Number : 0069944
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082688235255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08234100009

BILLING STATEMENT

1014931913

Date : 05-22-2018

BC16/48.2/360/0069966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823410000-9

Customer Information----------
Name : MENCHAVEZ,GRACITA L

Premise Address: 5 SANJERCASVIL LAHUG
Billing Address: 5 SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	488048GS6	Pole No	:	0069966
Serial No	:	68227628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13396
Period From	:	04-22-2018	Prev Rdg	:	13277
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	540	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		7.98
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.74
CURRENT BILL - MAY 2018		1,497.01
TOTAL AMOUNT DUE		3,749.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,350.00

Your monthly electricity consumption chart

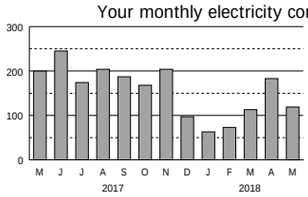

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.01		
Less : VAT	114.08		
Amount Net of VAT	1,382.93		
Less: BIR 2306	47.54		
BIR 2307	26.32	VATable Sales	1,306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,309.07	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,423.15	TOTAL SALES	1,497.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/360/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCHAVEZ,GRACITA L
Meter Number : 488048GS6
Pole Number : 0069966
Billing Period : MAY 2018

Premise Address: 5 SANJERCASVIL LAHUG
Billing Address: 5 SANJERCASVIL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345230796397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936276

34504100008

Date : 05-22-2018

BC16/48.2/370/0069966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450410000-8

Customer Information----------

Name : LOPEZ,ROGELIO JR. BRIGOLI

Premise Address: SANJERCASVIL PRIVATE ROAD LAHUG, CEBU CITY
Billing Address: SANJERCASVIL PRIVATE ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2633 EIS6	Pole No	:	0069966
Serial No	:	83302482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6357
Period From	:	04-22-2018	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	565	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.02
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.14
CURRENT BILL - MAY 2018		1,466.88
TOTAL AMOUNT DUE		2,921.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,310.25

Your monthly electricity consumption chart

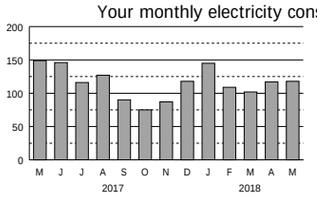

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.88		
Less : VAT	111.23		
Amount Net of VAT	1,355.65		
Less: BIR 2306	46.35		
BIR 2307	25.79	VATable Sales	1,279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,283.51	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,394.74	TOTAL SALES	1,466.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/370/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ROGELIO JR. BRIGOLI

Meter Number : 2633 EIS6

Pole Number : 0069966

Billing Period : MAY 2018

Premise Address: SANJERCASVIL PRIVATE ROAD LAHUG, CEBU CITY
Billing Address: SANJERCASVIL PRIVATE ROAD LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585877513161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933069

58523100004

Date : 05-22-2018

BC16/48.2/390/0069966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852310000-4

Customer Information----------

Name : GOCOTANO,CARLOS JR. BONGO

Premise Address: SANJERCASVILLE ROAD LAHUG, CEBU CITY
Billing Address: SANJERCASVILLE ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701637	Pole No	:	0069966
Serial No	:	85151505	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	953
Period From	:	04-22-2018	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.00
CURRENT BILL - MAY 2018		1,346.34
TOTAL AMOUNT DUE		2,712.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,223.00

Your monthly electricity consumption chart

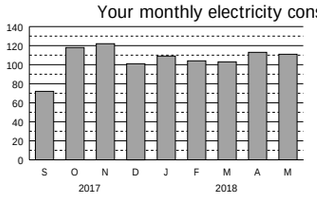

Avg Monthly Usage : 105.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.34		
Less : VAT	103.85		
Amount Net of VAT	1,242.49		
Less: BIR 2306	43.29		
BIR 2307	23.60	VATable Sales	1,171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,175.60	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,279.45	TOTAL SALES	1,346.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/390/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,CARLOS JR. BONGO
Meter Number : BSG1701637
Pole Number : 0069966
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE ROAD LAHUG, CEBU CITY
Billing Address: SANJERCASVILLE ROAD LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/390/0/10/05-22-2018/63 3851

Bill ID 128487243072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12824100007

1014930408

Date : 05-22-2018

BC16/48.2/440/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282410000-7

Customer Information----------

Name : EVIDENTE,DAILINOA S

Premise Address: SAN JERCASVIL LAHUG
Billing Address: SAN JERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	280996GS6	Pole No	:	0069800
Serial No	:	48541101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61855
Period From	:	04-22-2018	Prev Rdg	:	61336
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	670	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,108.91
Transmission Charge	0.369/kWh	191.51
System Loss Charge	0.9433/kWh	489.57
Sub-Total		3,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.16
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		238.70
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		221.78
Transmission		20.75
System Loss		35.81
Distribution		178.80
Others		15.23
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		808.97
CURRENT BILL - MAY 2018		6,327.67
TOTAL AMOUNT DUE		8,072.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,482.00

Your monthly electricity consumption chart

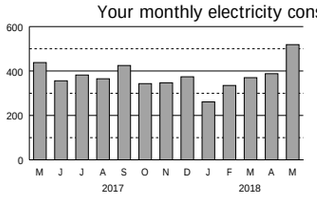

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.67		
Less : VAT	475.96		
Amount Net of VAT	5,851.71		
Less: BIR 2306	198.32		
BIR 2307	111.20	VATable Sales	5,518.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.01
Amount Due	5,542.19	VAT Zero Rated Sales	0.00
Add : VAT	475.96	VAT Amount	475.96
TOTAL AMOUNT DUE	6,018.15	TOTAL SALES	6,327.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/440/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVIDENTE,DAILINOA S
Meter Number : 280996GS6
Pole Number : 0069800
Billing Period : MAY 2018

Premise Address: SAN JERCASVIL LAHUG
Billing Address: SAN JERCASVIL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 547954795361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938031

54723100001

Date : 05-22-2018

BC16/48.2/470/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472310000-1

Customer Information----------

Name : CATUBIG,TERESITA TM

Premise Address: , SANJERCASVILLE BRGY LAHUG

Billing Address: , SANJERCASVILLE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	271552GS6	Pole No	:	0069800
Serial No	:	46161652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16501
Period From	:	04-22-2018	Prev Rdg	:	16419
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 48.23
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 5.19
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.13
CURRENT BILL - MAY 2018		910.34
TOTAL AMOUNT DUE		1,481.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 800.00

Your monthly electricity consumption chart

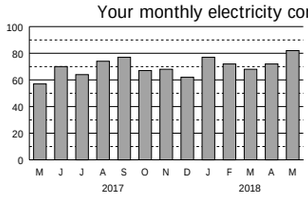

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.34		
Less : VAT	68.12		
Amount Net of VAT	842.22		
Less: BIR 2306	28.39		
BIR 2307	15.92	VATable Sales	790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	797.91	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	866.03	TOTAL SALES	910.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/470/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,TERESITA TM

Meter Number : 271552GS6

Pole Number : 0069800

Billing Period : MAY 2018

Premise Address: , SANJERCASVILLE BRGY LAHUG
Billing Address: , SANJERCASVILLE BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101942594432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920427

10144100004

Date : 05-22-2018

BC16/48.2/560/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014410000-4

Customer Information----------

Name : UCAG,TRINIDAD R

Premise Address: SANJERCASVILLE LAHUG

Billing Address: SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	414199GS6	Pole No	:	0069800
Serial No	:	80915725	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70730
Period From	:	04-22-2018	Prev Rdg	:	69713
No of Days	:	30	Diff Rdg	:	1017
Avg kWh/day	:	33.90	Registered	:	1017
Conn Load	:	150	Billed kWh	:	1017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,493.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,092.03
Transmission Charge	0.369/kWh	375.27
System Loss Charge	0.9433/kWh	959.34
Sub-Total		7,426.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	300.12
Surcharge	0.02 of 10,493.50	209.87
Sub-Total		609.22
Government Charges		
Franchise Tax - Local		82.13
Value Added Tax		
Generation		434.60
Transmission		40.67
System Loss		70.18
Distribution		349.79
Others		46.95
NPC/PSALM Adjustment		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
NPC Stranded Debts	0.0265/kWh	26.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.11
Sub-Total		1,602.81
CURRENT BILL - MAY 2018		12,553.61
TOTAL AMOUNT DUE		23,047.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 8,854.00

Your monthly electricity consumption chart

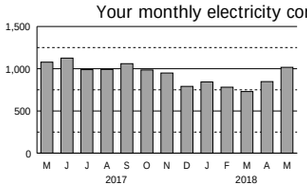

Avg Monthly Usage : 937.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,553.61		
Less : VAT	949.23		
Amount Net of VAT	11,604.38		
Less: BIR 2306	395.51		
BIR 2307	220.66	VATable Sales	10,950.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.58
Amount Due	10,988.21	VAT Zero Rated Sales	0.00
Add : VAT	949.23	VAT Amount	949.23
TOTAL AMOUNT DUE	11,937.44	TOTAL SALES	12,553.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/560/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UCAG,TRINIDAD R

Meter Number : 414199GS6

Pole Number : 0069800

Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG

Billing Address: SANJERCASVILLE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 859719174602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85973100002

1014923385

Date : 05-22-2018

BC16/48.2/650/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597310000-2

Customer Information----------

Name : GAITERA,ALBERTO N

Premise Address: LAHUG NR M SOTTO
Billing Address: LAHUG NR M SOTTO

TIN :

Metering Information----------

Meter No	:	331511GS6	Pole No	:	0069811
Serial No	:	46739209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9467
Period From	:	04-22-2018	Prev Rdg	:	9019
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1200	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,644.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,683.61
Transmission Charge	0.369/kWh	165.31
System Loss Charge	0.9433/kWh	422.60
Sub-Total		3,271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.20
Surcharge	0.02 of 50,644.50	1,012.89
Sub-Total		1,188.80
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		191.46
Transmission		17.91
System Loss		30.91
Distribution		154.42
Others		131.96
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		824.58
CURRENT BILL - MAY 2018		6,571.77
TOTAL AMOUNT DUE		57,216.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2018 - 6,000.00

Your monthly electricity consumption chart

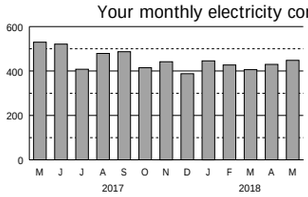

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.77		
Less : VAT	529.76		
Amount Net of VAT	6,042.01		
Less: BIR 2306	220.72		
BIR 2307	115.81	VATable Sales	5,747.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.82
Amount Due	5,705.48	VAT Zero Rated Sales	0.00
Add : VAT	529.76	VAT Amount	529.76
TOTAL AMOUNT DUE	6,235.24	TOTAL SALES	6,571.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/650/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAITERA,ALBERTO N
Meter Number : 331511GS6
Pole Number : 0069811
Billing Period : MAY 2018

Premise Address: LAHUG NR M SOTTO
Billing Address: LAHUG NR M SOTTO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959604559294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923852

95973100001

Date : 05-22-2018

BC16/48.2/660/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597310000-1

Customer Information----------

Name : ALIX,PETER CHRISTIAN

Premise Address: SANJERCASVIL LAHUG C/O SALUDO
Billing Address: SANJERCASVIL LAHUG C/O SALUDO

TIN :

Metering Information----------

Meter No	:	272653GS6	Pole No	:	0069833
Serial No	:	46044437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40361
Period From	:	04-22-2018	Prev Rdg	:	40134
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		146.59
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.54
Others		11.76
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		359.63
CURRENT BILL - MAY 2018		2,818.41
TOTAL AMOUNT DUE		5,691.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,050.00

Your monthly electricity consumption chart

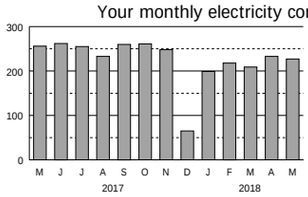

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.41		
Less : VAT	213.63		
Amount Net of VAT	2,604.78		
Less: BIR 2306	89.03		
BIR 2307	49.54	VATable Sales	2,458.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.00
Amount Due	2,466.21	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,679.84	TOTAL SALES	2,818.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/660/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIX,PETER CHRISTIAN
Meter Number : 272653GS6
Pole Number : 0069833
Billing Period : MAY 2018

Premise Address: SANJERCASVIL LAHUG C/O SALUDO
Billing Address: SANJERCASVIL LAHUG C/O SALUDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647557352477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937363

64723100000

Date : 05-22-2018

BC16/48.2/670/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472310000-0

Customer Information----------
Name : LAHAYLAHAY LAGRIMAS B TM

Premise Address: SANJERCASVIL LAHUG
Billing Address: SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	004024 EFS6	Pole No	:	0069833
Serial No	:	94721580	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9655
Period From	:	04-22-2018	Prev Rdg	:	9381
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	200	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,395.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.6679/kWh	183.00
System Loss Charge	0.9203/kWh	252.16
Sub-Total		2,076.47
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		175.51
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		117.09
Transmission		19.83
System Loss		18.85
Distribution		94.68
Others		14.10
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		443.23
CURRENT BILL - MAY 2018		3,484.20
TOTAL AMOUNT DUE		6,879.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,585.00

Your monthly electricity consumption chart

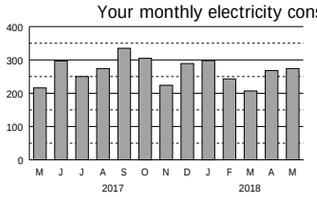

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.20		
Less : VAT	266.45		
Amount Net of VAT	3,217.75		
Less: BIR 2306	111.04		
BIR 2307	61.28	VATable Sales	3,040.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.78
Amount Due	3,045.43	VAT Zero Rated Sales	0.00
Add : VAT	266.45	VAT Amount	266.45
TOTAL AMOUNT DUE	3,311.88	TOTAL SALES	3,484.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/670/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHAYLAHAY LAGRIMAS B TM
Meter Number : 004024 EFS6
Pole Number : 0069833
Billing Period : MAY 2018

Premise Address: SANJERCASVIL LAHUG
Billing Address: SANJERCASVIL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084144007277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932819

08423100000

Date : 05-22-2018

BC16/48.2/680/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842310000-0

Customer Information----------

Name : SUMBE,GIDEON N

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	334995GS6	Pole No	:	0069833
Serial No	:	46673406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35377
Period From	:	04-22-2018	Prev Rdg	:	35152
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		180.95
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		15.97
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		361.05
CURRENT BILL - MAY 2018		2,833.87
TOTAL AMOUNT DUE		7,463.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,939.00

Your monthly electricity consumption chart

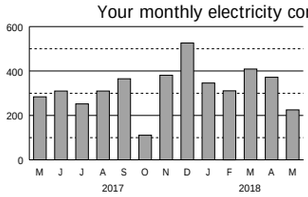

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.87		
Less : VAT	216.07		
Amount Net of VAT	2,617.80		
Less: BIR 2306	90.04		
BIR 2307	49.83	VATable Sales	2,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.98
Amount Due	2,477.93	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,694.00	TOTAL SALES	2,833.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/680/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMBE,GIDEON N
Meter Number : 334995GS6
Pole Number : 0069833
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/680/0/10/05-22-2018/63 3858

Bill ID 659539930849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923175

65973100004

Date : 05-22-2018

BC16/48.2/750/0069844/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597310000-4

Customer Information----------

Name : FABIANO,ERLINDA

Premise Address: SANJERCASVIL LAHUG NR CHAPEL
Billing Address: SANJERCASVIL LAHUG NR CHAPEL

TIN :

Metering Information----------

Meter No	:	273205GS6	Pole No	:	0069844
Serial No	:	43909640	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55754
Period From	:	04-22-2018	Prev Rdg	:	55147
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,936.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,636.05
Transmission Charge	0.369/kWh	223.98
System Loss Charge	0.9433/kWh	572.58
Sub-Total		4,432.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	179.13
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		377.09
Government Charges		
Franchise Tax - Local		49.14
Value Added Tax		
Generation		259.38
Transmission		24.27
System Loss		41.89
Distribution		209.02
Others		29.65
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		958.63
CURRENT BILL - MAY 2018		7,510.13
TOTAL AMOUNT DUE		14,446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 5,011.00

Your monthly electricity consumption chart

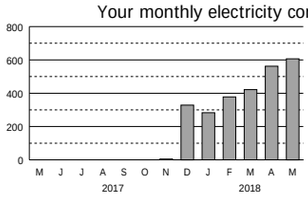

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.13		
Less : VAT	568.41		
Amount Net of VAT	6,941.72		
Less: BIR 2306	236.85		
BIR 2307	132.01	VATable Sales	6,551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.22
Amount Due	6,572.86	VAT Zero Rated Sales	0.00
Add : VAT	568.41	VAT Amount	568.41
TOTAL AMOUNT DUE	7,141.27	TOTAL SALES	7,510.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/750/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIANO,ERLINDA
Meter Number : 273205GS6
Pole Number : 0069844
Billing Period : MAY 2018

Premise Address: SANJERCASVIL LAHUG NR CHAPEL
Billing Address: SANJERCASVIL LAHUG NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524862395292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929677

52454100000

Date : 05-22-2018

BC16/48.2/760/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245410000-0

Customer Information----------
Name : SAYSON,ROLANDO M

Premise Address: SANJERCASVIL PUT LAHUG
Billing Address: SANJERCASVIL PUT LAHUG

TIN :

Metering Information----------

Meter No	:	281285GS6	Pole No	:	0069933
Serial No	:	44382441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21951
Period From	:	04-22-2018	Prev Rdg	:	21646
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		15.36
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		482.50
CURRENT BILL - MAY 2018		3,780.70
TOTAL AMOUNT DUE		7,454.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,700.00

Your monthly electricity consumption chart

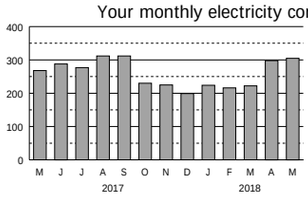

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.70		
Less : VAT	286.38		
Amount Net of VAT	3,494.32		
Less: BIR 2306	119.33		
BIR 2307	66.46	VATable Sales	3,298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.12
Amount Due	3,308.53	VAT Zero Rated Sales	0.00
Add : VAT	286.38	VAT Amount	286.38
TOTAL AMOUNT DUE	3,594.91	TOTAL SALES	3,780.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/760/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ROLANDO M
Meter Number : 281285GS6
Pole Number : 0069933
Billing Period : MAY 2018

Premise Address: SANJERCASVIL PUT LAHUG
Billing Address: SANJERCASVIL PUT LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 665308229695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924911

66574100005

Date : 05-22-2018

BC16/48.2/820/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657410000-5

Customer Information----------

Name : ROBLE,MICHELLE T

Premise Address: SAN JERCASVIL ROAD LAHUG CEBU CITY
Billing Address: SAN JERCASVIL ROAD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	138201WS6	Pole No	:	0069570
Serial No	:	48227961	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21377
Period From	:	04-22-2018	Prev Rdg	:	21097
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	196	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,547.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.6679/kWh	187.01
System Loss Charge	0.9203/kWh	257.68
Sub-Total		2,121.95
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		160.90
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		119.66
Transmission		20.26
System Loss		19.26
Distribution		96.74
Others		12.17
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		450.53
CURRENT BILL - MAY 2018		3,539.54
TOTAL AMOUNT DUE		6,086.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,000.00

Your monthly electricity consumption chart

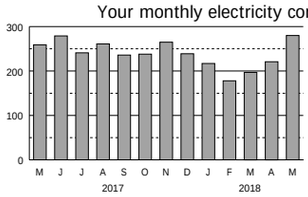

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.54		
Less : VAT	270.03		
Amount Net of VAT	3,269.51		
Less: BIR 2306	112.52		
BIR 2307	62.24	VATable Sales	3,089.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.50
Amount Due	3,094.75	VAT Zero Rated Sales	0.00
Add : VAT	270.03	VAT Amount	270.03
TOTAL AMOUNT DUE	3,364.78	TOTAL SALES	3,539.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/820/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,MICHELLE T

Meter Number : 138201WS6

Pole Number : 0069570

Billing Period : MAY 2018

Premise Address: SAN JERCASVIL ROAD LAHUG CEBU CITY
Billing Address: SAN JERCASVIL ROAD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057516732255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922602

05764100003

Date : 05-22-2018

BC16/48.2/830/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576410000-3

Customer Information----------
Name : TABURNAL,PACITA D

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	331714GS6	Pole No	:	0069570
Serial No	:	47644965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31221
Period From	:	04-22-2018	Prev Rdg	:	30946
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		166.68
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		95.02
Others		12.93
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		434.11
CURRENT BILL - MAY 2018		3,400.86
TOTAL AMOUNT DUE		6,335.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,608.00

Your monthly electricity consumption chart

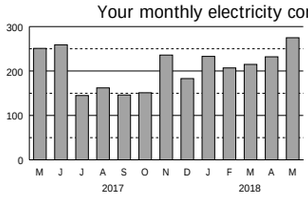

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.86		
Less : VAT	257.32		
Amount Net of VAT	3,143.54		
Less: BIR 2306	107.22		
BIR 2307	59.78	VATable Sales	2,966.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.79
Amount Due	2,976.54	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,233.86	TOTAL SALES	3,400.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/830/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,PACITA D
Meter Number : 331714GS6
Pole Number : 0069570
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG
Billing Address: SANJERCASVILLE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/830/0/10/05-22-2018/63 3862

Bill ID 459297903167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923871

45933100005

Date : 05-22-2018

BC16/48.2/840/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593310000-5

Customer Information----------

Name : VALENZONA,ELENITA C

Premise Address: SAN JERCASVIL GORORDO AVE LAHUG
Billing Address: SAN JERCASVIL GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	270390GS6	Pole No	:	0069570
Serial No	:	45849379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21322
Period From	:	04-22-2018	Prev Rdg	:	21123
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		169.06
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		15.22
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		320.55
CURRENT BILL - MAY 2018		2,517.21
TOTAL AMOUNT DUE		5,077.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,986.00

Your monthly electricity consumption chart

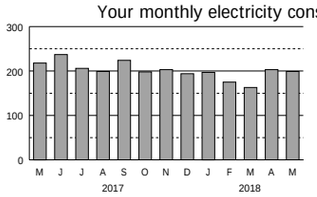

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.21		
Less : VAT	192.26		
Amount Net of VAT	2,324.95		
Less: BIR 2306	80.12		
BIR 2307	44.26	VATable Sales	2,196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.29
Amount Due	2,200.57	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,392.83	TOTAL SALES	2,517.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/840/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZONA,ELENITA C
Meter Number : 270390GS6
Pole Number : 0069570
Billing Period : MAY 2018

Premise Address: SAN JERCASVIL GORORDO AVE LAHUG
Billing Address: SAN JERCASVIL GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/840/0/10/05-22-2018/63 3863

Bill ID 215059586899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21523100002

1014924815

Date : 05-22-2018

BC16/48.2/860/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152310000-2

Customer Information----------

Name : BERMUNDO,SULPICIO B

Premise Address: SANJERCASVIL GORORDO AVE

Billing Address: SANJERCASVIL GORORDO AVE

TIN :

Metering Information----------

Meter No	:	333020GS6	Pole No	:	0069933
Serial No	:	45862089	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53005
Period From	:	04-22-2018	Prev Rdg	:	52757
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,485.57
Transmission Charge	0.369/kWh	91.51
System Loss Charge	0.9433/kWh	233.94
Sub-Total		1,811.02
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.18
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		157.67
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		105.97
Transmission		9.92
System Loss		17.11
Distribution		85.75
Others		12.55
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		392.48
CURRENT BILL - MAY 2018		3,075.78
TOTAL AMOUNT DUE		6,090.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,691.00

Your monthly electricity consumption chart

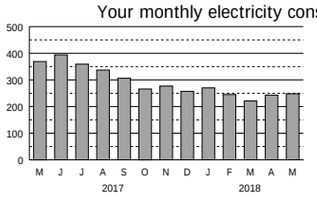

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.78		
Less : VAT	233.02		
Amount Net of VAT	2,842.76		
Less: BIR 2306	97.11		
BIR 2307	54.07	VATable Sales	2,683.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.46
Amount Due	2,691.58	VAT Zero Rated Sales	0.00
Add : VAT	233.02	VAT Amount	233.02
TOTAL AMOUNT DUE	2,924.60	TOTAL SALES	3,075.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/860/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMUNDO,SULPICIO B

Meter Number : 333020GS6

Pole Number : 0069933

Billing Period : MAY 2018

Premise Address: SANJERCASVIL GORORDO AVE

Billing Address: SANJERCASVIL GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469236134989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46973100004

BILLING STATEMENT

1014927968

Date : 05-22-2018

BC16/48.2/870/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697310000-4

Customer Information----------
Name : PERALES,LINDA

Premise Address: SANJERCASVIL-LAHUG
Billing Address: SANJERCASVIL-LAHUG

TIN :

Metering Information----------

Meter No	:	332025GS6	Pole No	:	0069933
Serial No	:	47214593	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38842
Period From	:	04-22-2018	Prev Rdg	:	38663
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		10.20
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		284.70
CURRENT BILL - MAY 2018		2,232.19
TOTAL AMOUNT DUE		4,876.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,438.00

Your monthly electricity consumption chart

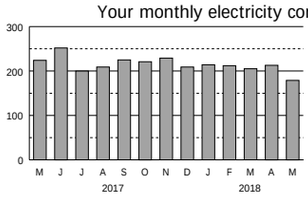

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.19		
Less : VAT	169.51		
Amount Net of VAT	2,062.68		
Less: BIR 2306	70.63		
BIR 2307	39.24	VATable Sales	1,947.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.19
Amount Due	1,952.81	VAT Zero Rated Sales	0.00
Add : VAT	169.51	VAT Amount	169.51
TOTAL AMOUNT DUE	2,122.32	TOTAL SALES	2,232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/870/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,LINDA
Meter Number : 332025GS6
Pole Number : 0069933
Billing Period : MAY 2018

Premise Address: SANJERCASVIL-LAHUG
Billing Address: SANJERCASVIL-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969325545914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927646

96973100009

Date : 05-22-2018

BC16/48.2/920/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697310000-9

Customer Information----------

Name : LUCERNAS,ANANIAS

Premise Address: SANJERCASVILLE PVT RD NR JEREZA CMPD
Billing Address: SANJERCASVILLE PVT RD NR JEREZA CMPD

TIN :

Metering Information----------

Meter No	:	441781GS6	Pole No	:	0069933
Serial No	:	39317951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90558
Period From	:	04-22-2018	Prev Rdg	:	89916
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,845.71
Transmission Charge	0.369/kWh	236.90
System Loss Charge	0.9433/kWh	605.60
Sub-Total		4,688.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	189.45
Surcharge	0.02 of 7,334.50	146.69
Sub-Total		398.78
Government Charges		
Franchise Tax - Local		51.97
Value Added Tax		
Generation		274.33
Transmission		25.67
System Loss		44.31
Distribution		221.04
Others		31.36
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,013.86
CURRENT BILL - MAY 2018		7,942.81
TOTAL AMOUNT DUE		15,277.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 9,000.00

Your monthly electricity consumption chart

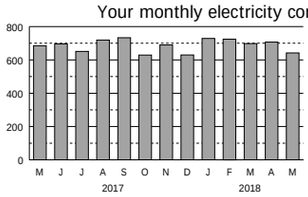

Avg Monthly Usage : 687.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,942.81		
Less : VAT	601.15		
Amount Net of VAT	7,341.66		
Less: BIR 2306	250.48		
BIR 2307	139.62	VATable Sales	6,928.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.71
Amount Due	6,951.56	VAT Zero Rated Sales	0.00
Add : VAT	601.15	VAT Amount	601.15
TOTAL AMOUNT DUE	7,552.71	TOTAL SALES	7,942.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/920/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERNAS,ANANIAS

Meter Number : 441781GS6

Pole Number : 0069933

Billing Period : MAY 2018

Premise Address: SANJERCASVILLE PVT RD NR JEREZA CMPD
Billing Address: SANJERCASVILLE PVT RD NR JEREZA CMPD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891165845138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935010

89144100008

Date : 05-22-2018

BC16/48.2/960/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914410000-8

Customer Information----------

Name : PRIETO,RODNEY JAY R

Premise Address: SANJERCASVILLE LAHUG CEBU CITY
Billing Address: SANJERCASVILLE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	270427GS6	Pole No	:	0069933
Serial No	:	48652089	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50952
Period From	:	04-22-2018	Prev Rdg	:	50168
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	944	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,757.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,696.32
Transmission Charge	0.6679/kWh	523.63
System Loss Charge	0.9203/kWh	721.52
Sub-Total		5,941.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.36
Surcharge	0.02 of 18,757.50	375.15
Sub-Total		683.00
Government Charges		
Franchise Tax - Local		66.54
Value Added Tax		
Generation		335.02
Transmission		56.75
System Loss		53.92
Distribution		269.79
Others		62.18
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,290.16
CURRENT BILL - MAY 2018		10,162.89
TOTAL AMOUNT DUE		18,920.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 10,000.00

Your monthly electricity consumption chart

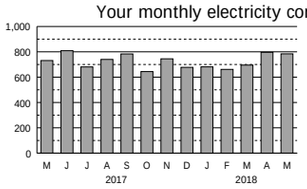

Avg Monthly Usage : 725.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,162.89		
Less : VAT	783.09		
Amount Net of VAT	9,379.80		
Less: BIR 2306	326.29		
BIR 2307	178.79	VATable Sales	8,872.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.07
Amount Due	8,874.72	VAT Zero Rated Sales	0.00
Add : VAT	783.09	VAT Amount	783.09
TOTAL AMOUNT DUE	9,657.81	TOTAL SALES	10,162.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/960/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,RODNEY JAY R
Meter Number : 270427GS6
Pole Number : 0069933
Billing Period : MAY 2018

Premise Address: SANJERCASVILLE LAHUG CEBU CITY
Billing Address: SANJERCASVILLE LAHUG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 679387913350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930576

67903100005

Date : 05-22-2018

BC16/48.2/990/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790310000-5

Customer Information----------

Name : CARAO,FRANCISCA TM T.

Premise Address: BAYANIHAN LAHUG CEBU CITY
Billing Address: BAYANIHAN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	337365GS6	Pole No	:	0069933
Serial No	:	49445282	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59589
Period From	:	04-22-2018	Prev Rdg	:	59147
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	140	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.369/kWh	163.10
System Loss Charge	0.9433/kWh	416.94
Sub-Total		3,227.71
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Surcharge	0.02 of 9,855.00	197.10
Sub-Total		370.65
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		188.89
Transmission		17.68
System Loss		30.51
Distribution		152.36
Others		33.21
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		710.58
CURRENT BILL - MAY 2018		5,578.64
TOTAL AMOUNT DUE		10,582.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,851.00

Your monthly electricity consumption chart

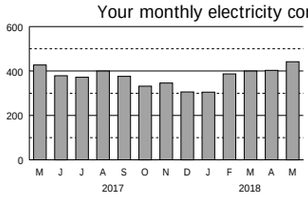

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.64		
Less : VAT	425.71		
Amount Net of VAT	5,152.93		
Less: BIR 2306	177.38		
BIR 2307	98.09	VATable Sales	4,868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.87
Amount Due	4,877.46	VAT Zero Rated Sales	0.00
Add : VAT	425.71	VAT Amount	425.71
TOTAL AMOUNT DUE	5,303.17	TOTAL SALES	5,578.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/990/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAO,FRANCISCA TM T.
Meter Number : 337365GS6
Pole Number : 0069933
Billing Period : MAY 2018

Premise Address: BAYANIHAN LAHUG CEBU CITY
Billing Address: BAYANIHAN LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 579950326032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930850

57973100001

Date : 05-22-2018

BC16/48.2/1070/0069592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797310000-1

Customer Information----------

Name : BIYOK,JAMES CARLOS

Premise Address: LAHUG SANJERCASVILLE JEREZA'S COMPOUND
Billing Address: LAHUG SANJERCASVILLE JEREZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	341230GS6	Pole No	:	0069592
Serial No	:	44667205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51297
Period From	:	04-22-2018	Prev Rdg	:	50986
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.78
Surcharge	0.02 of 7,290.50	145.81
Sub-Total		267.93
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		24.23
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		501.07
CURRENT BILL - MAY 2018		3,934.95
TOTAL AMOUNT DUE		7,784.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,441.00

Your monthly electricity consumption chart

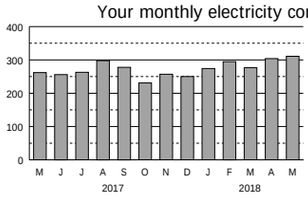

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.95		
Less : VAT	300.57		
Amount Net of VAT	3,634.38		
Less: BIR 2306	125.25		
BIR 2307	69.19	VATable Sales	3,433.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.50
Amount Due	3,439.94	VAT Zero Rated Sales	0.00
Add : VAT	300.57	VAT Amount	300.57
TOTAL AMOUNT DUE	3,740.51	TOTAL SALES	3,934.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1070/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIYOK,JAMES CARLOS
Meter Number : 341230GS6
Pole Number : 0069592
Billing Period : MAY 2018

Premise Address: LAHUG SANJERCASVILLE JEREZA'S COMPOUND
Billing Address: LAHUG SANJERCASVILLE JEREZA'S COMPOUND

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 769055387229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926468

76973100001

Date : 05-22-2018

BC16/48.2/1110/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697310000-1

Customer Information----------

Name : MISAL,GREGORIO

Premise Address: SANJERCASVIL LAHUG
Billing Address: SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	341859GS6	Pole No	:	0069581
Serial No	:	49002126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31449
Period From	:	04-22-2018	Prev Rdg	:	31232
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 495.50	9.91
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		5.81
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		338.01
CURRENT BILL - MAY 2018		2,643.68
TOTAL AMOUNT DUE		3,138.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,800.00

Your monthly electricity consumption chart

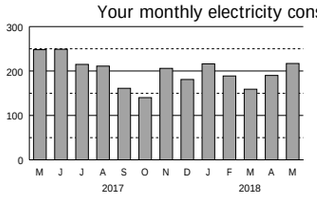

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.68		
Less : VAT	198.79		
Amount Net of VAT	2,444.89		
Less: BIR 2306	82.83		
BIR 2307	46.46	VATable Sales	2,305.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.22
Amount Due	2,315.60	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,514.39	TOTAL SALES	2,643.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1110/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,GREGORIO
Meter Number : 341859GS6
Pole Number : 0069581
Billing Period : MAY 2018

Premise Address: SANJERCASVIL LAHUG
Billing Address: SANJERCASVIL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369110822767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926306

36973100005

Date : 05-22-2018

BC16/48.2/1120/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697310000-5

Customer Information----------
Name : NINO,ALFREDO

Premise Address: GORORDO AVENUE SANJERCASVILLE
Billing Address: GORORDO AVENUE SANJERCASVILLE

TIN :

Metering Information----------

Meter No	:	166399WS6	Pole No	:	0069581
Serial No	:	47064080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40884
Period From	:	04-22-2018	Prev Rdg	:	40685
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		124.35
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		9.81
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		314.81
CURRENT BILL - MAY 2018		2,466.76
TOTAL AMOUNT DUE		4,777.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,100.00

Your monthly electricity consumption chart

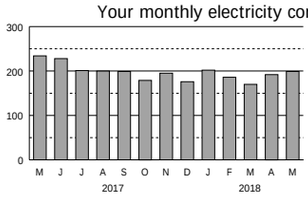

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.76		
Less : VAT	186.85		
Amount Net of VAT	2,279.91		
Less: BIR 2306	77.87		
BIR 2307	43.36	VATable Sales	2,151.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.96
Amount Due	2,158.68	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,345.53	TOTAL SALES	2,466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1120/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NINO,ALFREDO
Meter Number : 166399WS6
Pole Number : 0069581
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE SANJERCASVILLE
Billing Address: GORORDO AVENUE SANJERCASVILLE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1120/0/10/05-22-2018/63 3871

Bill ID 882261196904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88286092122

BILLING STATEMENT

1014931993

Date : 05-22-2018

BC16/48.2/1130/0069592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828609212-2

Customer Information----------

Name : DEVERO,EVELYN MANONGSONG

Premise Address: LAHUG CEBU CITY

Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	565145 GS6	Pole No	:	0069592
Serial No	:	23357377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18231
Period From	:	04-22-2018	Prev Rdg	:	17809
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	435	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,527.86
Transmission Charge	0.369/kWh	155.72
System Loss Charge	0.9433/kWh	398.07
Sub-Total		3,081.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.53
Surcharge	0.02 of 155.00	3.10
Sub-Total		168.80
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		180.34
Transmission		16.87
System Loss		29.13
Distribution		145.50
Others		9.33
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		654.69
CURRENT BILL - MAY 2018		5,117.61
TOTAL AMOUNT DUE		5,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,004.00

Your monthly electricity consumption chart

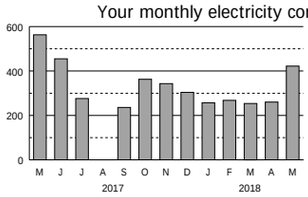

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.61		
Less : VAT	384.09		
Amount Net of VAT	4,733.52		
Less: BIR 2306	160.04		
BIR 2307	89.93	VATable Sales	4,462.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.60
Amount Due	4,483.55	VAT Zero Rated Sales	0.00
Add : VAT	384.09	VAT Amount	384.09
TOTAL AMOUNT DUE	4,867.64	TOTAL SALES	5,117.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1130/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVERO,EVELYN MANONGSONG

Meter Number : 565145 GS6

Pole Number : 0069592

Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192024255666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19244100004

BILLING STATEMENT

1014936330

Date : 05-22-2018

BC16/48.2/1170/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924410000-4

Customer Information----------

Name : OMPAD,LETECIA T TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	430455GS6	Pole No	:	0069611
Serial No	:	52999786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17776
Period From	:	04-22-2018	Prev Rdg	:	17326
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,695.59
Transmission Charge	0.369/kWh	166.05
System Loss Charge	0.9433/kWh	424.49
Sub-Total		3,286.13
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	132.80
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		260.74
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		192.29
Transmission		17.99
System Loss		31.07
Distribution		155.11
Others		19.71
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		708.46
CURRENT BILL - MAY 2018		5,547.92
TOTAL AMOUNT DUE		9,749.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,651.00

Your monthly electricity consumption chart

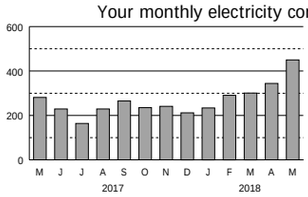

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,547.92		
Less : VAT	419.28		
Amount Net of VAT	5,128.64		
Less: BIR 2306	174.72		
BIR 2307	97.52	VATable Sales	4,839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.18
Amount Due	4,856.40	VAT Zero Rated Sales	0.00
Add : VAT	419.28	VAT Amount	419.28
TOTAL AMOUNT DUE	5,275.68	TOTAL SALES	5,547.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1170/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,LETECIA T TM
Meter Number : 430455GS6
Pole Number : 0069611
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996055928427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937710

99614100008

Date : 05-22-2018

BC16/48.2/1240/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961410000-8

Customer Information----------

Name : OMPAD,FRORANGELO V

Premise Address: GORORDO LAHUG C/O RESTY A SEVILLE
Billing Address: GORORDO LAHUG C/O RESTY A SEVILLE

TIN :

Metering Information----------

Meter No	:	316817GS6	Pole No	:	0069622
Serial No	:	48716559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33911
Period From	:	04-22-2018	Prev Rdg	:	33223
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	100	Billed kWh	:	688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,526.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,121.26
Transmission Charge	0.369/kWh	253.87
System Loss Charge	0.9433/kWh	648.99
Sub-Total		5,024.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	203.03
Surcharge	0.02 of 8,527.00	170.54
Sub-Total		440.69
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		294.00
Transmission		27.51
System Loss		47.49
Distribution		236.83
Others		35.21
NPC/PSALM Adjustment		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		1,088.16
CURRENT BILL - MAY 2018		8,526.54
TOTAL AMOUNT DUE		17,053.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 9,309.24

Your monthly electricity consumption chart

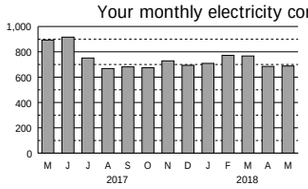

Avg Monthly Usage : 740.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,526.54		
Less : VAT	645.80		
Amount Net of VAT	7,880.74		
Less: BIR 2306	269.09		
BIR 2307	149.88	VATable Sales	7,438.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.36
Amount Due	7,461.77	VAT Zero Rated Sales	0.00
Add : VAT	645.80	VAT Amount	645.80
TOTAL AMOUNT DUE	8,107.57	TOTAL SALES	8,526.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1240/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,FRORANGELO V
Meter Number : 316817GS6
Pole Number : 0069622
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG C/O RESTY A SEVILLE
Billing Address: GORORDO LAHUG C/O RESTY A SEVILLE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1240/0/10/05-22-2018/63 3874

Bill ID 896229129308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89614100009

BILLING STATEMENT

1014937102

Date : 05-22-2018

BC16/48.2/1330/0073755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961410000-9

Customer Information----------

Name : CODERA,FELIX O

Premise Address: GORORDO LAHUG #316
Billing Address: GORORDO LAHUG #316

TIN :

Metering Information----------

Meter No	:	281386GS6	Pole No	:	0073755
Serial No	:	48455585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23344
Period From	:	04-22-2018	Prev Rdg	:	22519
No of Days	:	30	Diff Rdg	:	825
Avg kWh/day	:	27.50	Registered	:	825
Conn Load	:	150	Billed kWh	:	825

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,693.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,941.92
Transmission Charge	0.369/kWh	304.43
System Loss Charge	0.9433/kWh	778.22
Sub-Total		6,024.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	80.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	243.46
Surcharge	0.02 of 9,694.00	193.88
Sub-Total		517.84
Government Charges		
Franchise Tax - Local		66.81
Value Added Tax		
Generation		352.56
Transmission		32.99
System Loss		56.93
Distribution		283.87
Others		40.94
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
NPC Stranded Debts	0.0265/kWh	21.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.98
Sub-Total		1,303.38
CURRENT BILL - MAY 2018		10,211.37
TOTAL AMOUNT DUE		19,905.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 8,907.00

Your monthly electricity consumption chart

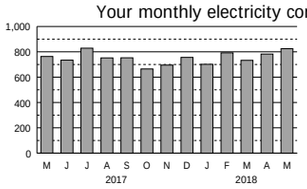

Avg Monthly Usage : 752.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,211.37		
Less : VAT	773.00		
Amount Net of VAT	9,438.37		
Less: BIR 2306	322.10		
BIR 2307	179.50	VATable Sales	8,907.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.38
Amount Due	8,936.77	VAT Zero Rated Sales	0.00
Add : VAT	773.00	VAT Amount	773.00
TOTAL AMOUNT DUE	9,709.77	TOTAL SALES	10,211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1330/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,FELIX O
Meter Number : 281386GS6
Pole Number : 0073755
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG #316
Billing Address: GORORDO LAHUG #316

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 577475535780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57729482695

1014930364
Date : 05-22-2018
BC16/48.2/1460/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772948269-5

Customer Information----------
Name : SAYSON,VIVENCIO SR. AGSOY
Premise Address: 314 GORORDO AVE. LAHUG
Billing Address: 314 GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	520956 GS6	Pole No	:	0073722
Serial No	:	56257122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39627
Period From	:	04-22-2018	Prev Rdg	:	38813
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	3119	Billed kWh	:	814

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,952.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,876.02
Transmission Charge	0.6679/kWh	543.67
System Loss Charge	0.9203/kWh	749.12
Sub-Total		6,168.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	240.21
Surcharge	0.02 of 9,953.00	199.06
Sub-Total		518.69
Government Charges		
Franchise Tax - Local		67.66
Value Added Tax		
Generation		347.84
Transmission		58.91
System Loss		55.99
Distribution		280.09
Others		41.54
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.96
Sub-Total		1,315.04
CURRENT BILL - MAY 2018		10,336.64
TOTAL AMOUNT DUE		20,289.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 9,438.00

Your monthly electricity consumption chart

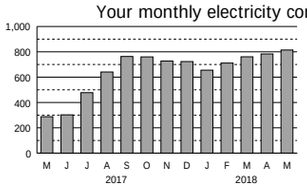

Avg Monthly Usage : 646.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,336.64		
Less : VAT	790.00		
Amount Net of VAT	9,546.64		
Less: BIR 2306	329.17		
BIR 2307	181.79	VATable Sales	9,021.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.04
Amount Due	9,035.68	VAT Zero Rated Sales	0.00
Add : VAT	790.00	VAT Amount	790.00
TOTAL AMOUNT DUE	9,825.68	TOTAL SALES	10,336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1460/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,VIVENCIO SR. AGSOY
Meter Number : 520956 GS6
Pole Number : 0073722
Billing Period : MAY 2018

Premise Address: 314 GORORDO AVE. LAHUG
Billing Address: 314 GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1460/0/10/05-22-2018/63 3876

Bill ID 838881694047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933731

83874100007

Date : 05-22-2018

BC16/48.2/1470/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387410000-7

Customer Information----------

Name : SAYSON,VEVENCIO A TM

Premise Address: GORORDO AVE LAHUG

Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373705GS6	Pole No	:	0073722
Serial No	:	2003138142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60789
Period From	:	04-22-2018	Prev Rdg	:	59872
No of Days	:	30	Diff Rdg	:	917
Avg kWh/day	:	30.57	Registered	:	917
Conn Load	:	150	Billed kWh	:	917

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,822.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,493.01
Transmission Charge	0.369/kWh	338.37
System Loss Charge	0.9433/kWh	865.01
Sub-Total		6,696.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	89.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	270.61
Surcharge	0.02 of 9,823.00	196.46
Sub-Total		556.54
Government Charges		
Franchise Tax - Local		74.11
Value Added Tax		
Generation		391.86
Transmission		36.67
System Loss		63.30
Distribution		315.46
Others		43.20
NPC/PSALM Adjustment		6.35
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	0.183/kWh	167.81
Sub-Total		1,446.21
CURRENT BILL - MAY 2018		11,327.95
TOTAL AMOUNT DUE		21,150.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 9,248.00

Your monthly electricity consumption chart

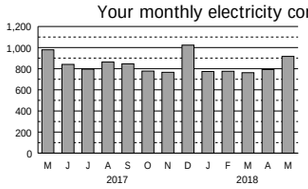

Avg Monthly Usage : 839.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,327.95		
Less : VAT	856.84		
Amount Net of VAT	10,471.11		
Less: BIR 2306	357.01		
BIR 2307	199.12	VATable Sales	9,881.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.37
Amount Due	9,914.98	VAT Zero Rated Sales	0.00
Add : VAT	856.84	VAT Amount	856.84
TOTAL AMOUNT DUE	10,771.82	TOTAL SALES	11,327.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1470/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,VEVENCIO A TM

Meter Number : 373705GS6

Pole Number : 0073722

Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039464998920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03933100004

BILLING STATEMENT

1014934027

Date : 05-22-2018

BC16/48.2/1480/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393310000-4

Customer Information----------
Name : SAYSON,FLORENTINA

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	309953GS6	Pole No	:	0073722
Serial No	:	47744579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73823
Period From	:	04-22-2018	Prev Rdg	:	73634
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		12.80
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.73
CURRENT BILL - MAY 2018		2,375.57
TOTAL AMOUNT DUE		4,466.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,543.00

Your monthly electricity consumption chart

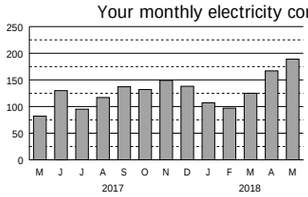

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.57		
Less : VAT	180.98		
Amount Net of VAT	2,194.59		
Less: BIR 2306	75.40		
BIR 2307	41.77	VATable Sales	2,072.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	2,077.42	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,258.40	TOTAL SALES	2,375.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1480/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,FLORENTINA
Meter Number : 309953GS6
Pole Number : 0073722
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149112930362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937909

14983100000

Date : 05-22-2018

BC16/48.2/1500/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498310000-0

Customer Information----------

Name : SOTAMIENTO,ALFREDO

Premise Address: 450 GORORDO AVE LAHUG CEBU CITY
Billing Address: 450 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478497GS6	Pole No	:	0073711
Serial No	:	65653387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57351
Period From	:	04-22-2018	Prev Rdg	:	56796
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	640	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,345.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,324.56
Transmission Charge	0.6679/kWh	370.68
System Loss Charge	0.9203/kWh	510.77
Sub-Total		4,206.01
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	163.78
Surcharge	0.02 of 6,345.50	126.91
Sub-Total		344.84
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		237.16
Transmission		40.17
System Loss		38.17
Distribution		191.16
Others		27.26
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		895.71
CURRENT BILL - MAY 2018		7,039.58
TOTAL AMOUNT DUE		13,385.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,606.00

Your monthly electricity consumption chart

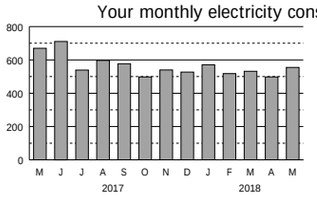

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,039.58		
Less : VAT	537.76		
Amount Net of VAT	6,501.82		
Less: BIR 2306	224.08		
BIR 2307	123.80	VATable Sales	6,143.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.95
Amount Due	6,153.94	VAT Zero Rated Sales	0.00
Add : VAT	537.76	VAT Amount	537.76
TOTAL AMOUNT DUE	6,691.70	TOTAL SALES	7,039.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1500/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTAMIENTO,ALFREDO

Meter Number : 478497GS6

Pole Number : 0073711

Billing Period : MAY 2018

Premise Address: 450 GORORDO AVE LAHUG CEBU CITY
Billing Address: 450 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356509268483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922009

35638937579

Date : 05-22-2018

BC16/48.2/1510/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563893757-9

Customer Information----------

Name : RADAN,ALEXANDER SAYSON

Premise Address: 0732 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 0732 GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	406361 GS6	Pole No	:	0073711
Serial No	:	53698406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6890
Period From	:	04-22-2018	Prev Rdg	:	6796
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 2.06
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 1.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.83
CURRENT BILL - MAY 2018		1,101.18
TOTAL AMOUNT DUE		1,635.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 377.00

Your monthly electricity consumption chart

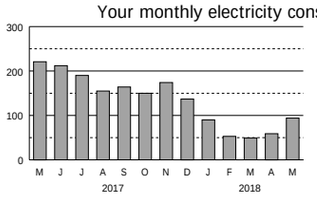

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.18		
Less : VAT	82.82		
Amount Net of VAT	1,018.36		
Less: BIR 2306	34.52		
BIR 2307	19.31	VATable Sales	958.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	964.53	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,047.35	TOTAL SALES	1,101.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1510/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADAN,ALEXANDER SAYSON
Meter Number : 406361 GS6
Pole Number : 0073711
Billing Period : MAY 2018

Premise Address: 0732 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 0732 GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531766283202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53160331632

BILLING STATEMENT

1014932550

Date : 05-22-2018

BC16/48.2/1520/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316033163-2

Customer Information----------

Name : RADAN,TEODORO GABILAN

Premise Address: 0732 GORORDO AVENUE
Billing Address: 0732 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	464145GS6	Pole No	:	0073711
Serial No	:	74560169	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14976
Period From	:	04-22-2018	Prev Rdg	:	14824
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	344	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.60
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.71
CURRENT BILL - MAY 2018		1,886.47
TOTAL AMOUNT DUE		2,790.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 905.00

Your monthly electricity consumption chart

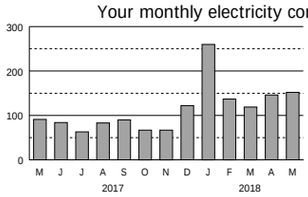

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.47		
Less : VAT	142.95		
Amount Net of VAT	1,743.52		
Less: BIR 2306	59.59		
BIR 2307	33.16	VATable Sales	1,645.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,650.77	VAT Zero Rated Sales	0.00
Add : VAT	142.95	VAT Amount	142.95
TOTAL AMOUNT DUE	1,793.72	TOTAL SALES	1,886.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1520/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADAN,TEODORO GABILAN
Meter Number : 464145GS6
Pole Number : 0073711
Billing Period : MAY 2018

Premise Address: 0732 GORORDO AVENUE
Billing Address: 0732 GORORDO AVENUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672967117045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927519

67244100003

Date : 05-22-2018

BC16/48.2/1530/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724410000-3

Customer Information----------
Name : TINOY,ARNOLD B
Premise Address: 0730 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 0730 GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	502795 GS6	Pole No	:	0073711
Serial No	:	62752955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57996
Period From	:	04-22-2018	Prev Rdg	:	56902
No of Days	:	30	Diff Rdg	:	1094
Avg kWh/day	:	36.47	Registered	:	1094
Conn Load	:	300	Billed kWh	:	1094

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,810.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,553.28
Transmission Charge	0.369/kWh	403.69
System Loss Charge	0.9433/kWh	1,031.97
Sub-Total		7,988.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	106.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	322.84
Surcharge	0.02 of 25,811.00	516.22
Sub-Total		945.80
Government Charges		
Franchise Tax - Local		90.52
Value Added Tax		
Generation		467.49
Transmission		43.74
System Loss		75.51
Distribution		376.23
Others		85.62
NPC/PSALM Adjustment		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
NPC Stranded Debts	0.0265/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.20
Sub-Total		1,761.40
CURRENT BILL - MAY 2018		13,831.41
TOTAL AMOUNT DUE		39,642.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 11,085.00

Your monthly electricity consumption chart

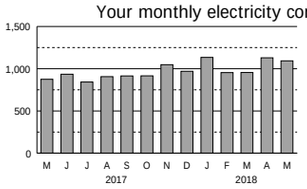

Avg Monthly Usage : 974.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,831.41		
Less : VAT	1,056.16		
Amount Net of VAT	12,775.25		
Less: BIR 2306	440.08		
BIR 2307	243.21	VATable Sales	12,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.24
Amount Due	12,091.96	VAT Zero Rated Sales	0.00
Add : VAT	1,056.16	VAT Amount	1,056.16
TOTAL AMOUNT DUE	13,148.12	TOTAL SALES	13,831.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1530/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINOY,ARNOLD B
Meter Number : 502795 GS6
Pole Number : 0073711
Billing Period : MAY 2018

Premise Address: 0730 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 0730 GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1530/0/10/05-22-2018/63 3882

Bill ID 664592502513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924796

66499439413

Date : 05-22-2018

BC16/48.2/1540/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649943941-3

Customer Information----------

Name : TINOY,NENA SANCHEZ

Premise Address: GORORDO AVE. LAHUG,CEBU CITY
Billing Address: GORORDO AVE. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027169	Pole No	:	0073711
Serial No	:	121518481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	653
Period From	:	04-22-2018	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 181.94
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.54
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.68
CURRENT BILL - MAY 2018		249.97
TOTAL AMOUNT DUE		373.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 337.00

Your monthly electricity consumption chart

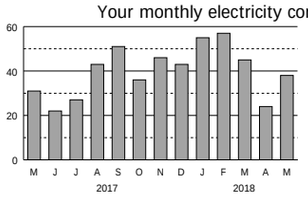

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.97		
Less : VAT	17.76		
Amount Net of VAT	232.21		
Less: BIR 2306	7.40		
BIR 2307	4.22	VATable Sales	209.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.59	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	238.35	TOTAL SALES	249.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1540/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINOY,NENA SANCHEZ

Meter Number : MTR1027169

Pole Number : 0073711

Billing Period : MAY 2018

Premise Address: GORORDO AVE. LAHUG,CEBU CITY
Billing Address: GORORDO AVE. LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617735464756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926449

61713100008

Date : 05-22-2018

BC16/48.2/1660/0961764/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171310000-8

Customer Information----------
Name : SANCHEZ,ANNALIE S
Premise Address: 450 GORODO AVE. LAHUG CEBU CITY
Billing Address: 450 GORODO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	391531GS6	Pole No	:	0961764
Serial No	:	2003156922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50035
Period From	:	04-22-2018	Prev Rdg	:	49197
No of Days	:	30	Diff Rdg	:	838
Avg kWh/day	:	27.93	Registered	:	838
Conn Load	:	410	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,944.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,019.79
Transmission Charge	0.369/kWh	309.22
System Loss Charge	0.9433/kWh	790.49
Sub-Total		6,119.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	247.29
Surcharge	0.02 of 19,914.00	398.28
Sub-Total		727.33
Government Charges		
Franchise Tax - Local		69.37
Value Added Tax		
Generation		358.09
Transmission		33.51
System Loss		57.83
Distribution		288.33
Others		65.93
NPC/PSALM Adjustment		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,349.73
CURRENT BILL - MAY 2018		10,599.33
TOTAL AMOUNT DUE		21,544.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 8,969.00

Your monthly electricity consumption chart

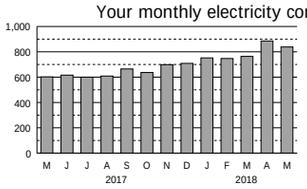

Avg Monthly Usage : 701.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,599.33		
Less : VAT	809.49		
Amount Net of VAT	9,789.84		
Less: BIR 2306	337.29		
BIR 2307	186.38	VATable Sales	9,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.24
Amount Due	9,266.17	VAT Zero Rated Sales	0.00
Add : VAT	809.49	VAT Amount	809.49
TOTAL AMOUNT DUE	10,075.66	TOTAL SALES	10,599.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1660/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ANNALIE S
Meter Number : 391531GS6
Pole Number : 0961764
Billing Period : MAY 2018

Premise Address: 450 GORODO AVE. LAHUG CEBU CITY
Billing Address: 450 GORODO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275770976300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27504100002

1014929529

Date : 05-22-2018

BC16/48.2/1710/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750410000-2

Customer Information----------

Name : SUMAMPONG,CONRADITO B.

Premise Address: 310 GORORDO AVE LAHUG CEBU CITY
Billing Address: 310 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705533	Pole No	:	0073670
Serial No	:	85156559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	968
Period From	:	04-22-2018	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.66
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.16
CURRENT BILL - MAY 2018		1,615.77
TOTAL AMOUNT DUE		3,229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,474.00

Your monthly electricity consumption chart

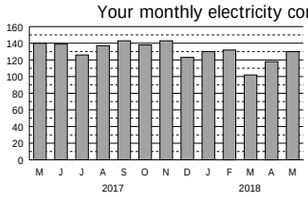

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.77		
Less : VAT	122.54		
Amount Net of VAT	1,493.23		
Less: BIR 2306	51.07		
BIR 2307	28.40	VATable Sales	1,409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.62
Amount Due	1,413.76	VAT Zero Rated Sales	0.00
Add : VAT	122.54	VAT Amount	122.54
TOTAL AMOUNT DUE	1,536.30	TOTAL SALES	1,615.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1710/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAMPONG,CONRADITO B.
Meter Number : BSG1705533
Pole Number : 0073670
Billing Period : MAY 2018

Premise Address: 310 GORORDO AVE LAHUG CEBU CITY
Billing Address: 310 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 392365167305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39273100006

1014934736

Date : 05-22-2018

BC16/48.2/1740/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927310000-6

Customer Information----------

Name : MONINO,SHERYL S

Premise Address: 446 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 446 GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	433593GS6	Pole No	:	0073670
Serial No	:	53333632	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31338
Period From	:	04-22-2018	Prev Rdg	:	31097
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,084.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.6679/kWh	160.96
System Loss Charge	0.9203/kWh	221.79
Sub-Total		1,826.39
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		182.75
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		102.98
Transmission		17.44
System Loss		16.58
Distribution		83.35
Others		15.83
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		393.55
CURRENT BILL - MAY 2018		3,097.25
TOTAL AMOUNT DUE		5,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,322.00

Your monthly electricity consumption chart

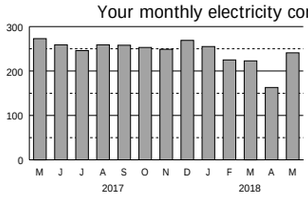

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.25		
Less : VAT	237.85		
Amount Net of VAT	2,859.40		
Less: BIR 2306	99.12		
BIR 2307	54.48	VATable Sales	2,703.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.70
Amount Due	2,705.80	VAT Zero Rated Sales	0.00
Add : VAT	237.85	VAT Amount	237.85
TOTAL AMOUNT DUE	2,943.65	TOTAL SALES	3,097.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1740/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONINO,SHERYL S

Meter Number : 433593GS6

Pole Number : 0073670

Billing Period : MAY 2018

Premise Address: 446 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 446 GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1740/0/10/05-22-2018/63 3886

Bill ID 481885793094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932447

48163100000

Date : 05-22-2018

BC16/48.2/1750/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816310000-0

Customer Information----------

Name : ABELLANOSA,EDGAR Y

Premise Address: 734 GORORDO AVE., LAHUG CEBU CITY
Billing Address: 734 GORORDO AVE., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	513840 GS6	Pole No	:	0073670
Serial No	:	68365807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	742
Period From	:	04-22-2018	Prev Rdg	:	99584
No of Days	:	30	Diff Rdg	:	-98842
Avg kWh/day	:	38.60	Registered	:	1158
Conn Load	:	489	Billed kWh	:	1158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,094.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,936.65
Transmission Charge	0.6679/kWh	773.43
System Loss Charge	0.9203/kWh	1,065.71
Sub-Total		8,775.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	341.73
Surcharge	0.02 of 14,094.50	281.89
Sub-Total		736.60
Government Charges		
Franchise Tax - Local		96.23
Value Added Tax		
Generation		494.84
Transmission		83.81
System Loss		79.66
Distribution		398.21
Others		58.93
NPC/PSALM Adjustment		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
NPC Stranded Debts	0.0265/kWh	30.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.91
Sub-Total		1,870.38
CURRENT BILL - MAY 2018		14,701.15
TOTAL AMOUNT DUE		28,795.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 12,793.99

Your monthly electricity consumption chart

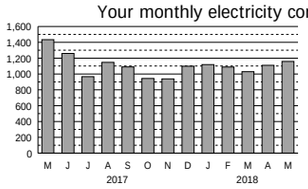

Avg Monthly Usage : 1,106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,701.15		
Less : VAT	1,123.46		
Amount Net of VAT	13,577.69		
Less: BIR 2306	468.12		
BIR 2307	258.54	VATable Sales	12,830.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	746.92
Amount Due	12,851.03	VAT Zero Rated Sales	0.00
Add : VAT	1,123.46	VAT Amount	1,123.46
TOTAL AMOUNT DUE	13,974.49	TOTAL SALES	14,701.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1750/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,EDGAR Y
Meter Number : 513840 GS6
Pole Number : 0073670
Billing Period : MAY 2018

Premise Address: 734 GORORDO AVE., LAHUG CEBU CITY
Billing Address: 734 GORORDO AVE., LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147335714688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937530

14723100005

Date : 05-22-2018

BC16/48.2/1790/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472310000-5

Customer Information----------

Name : BRIGNAS,MARIBEL U TM

Premise Address: 304 GORORDO AVE LAHUG
Billing Address: 304 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	369923GS6	Pole No	:	0073581
Serial No	:	02107695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96699
Period From	:	04-22-2018	Prev Rdg	:	96047
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	150	Billed kWh	:	652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,384.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,905.61
Transmission Charge	0.369/kWh	240.59
System Loss Charge	0.9433/kWh	615.03
Sub-Total		4,761.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	192.41
Surcharge	0.02 of 8,384.50	167.69
Sub-Total		423.71
Government Charges		
Franchise Tax - Local		52.92
Value Added Tax		
Generation		278.63
Transmission		26.07
System Loss		44.98
Distribution		224.47
Others		34.11
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		1,032.06
CURRENT BILL - MAY 2018		8,087.56
TOTAL AMOUNT DUE		16,472.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 7,310.00

Your monthly electricity consumption chart

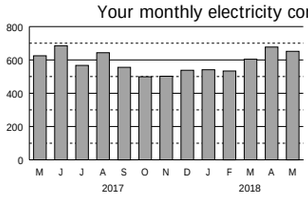

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,087.56		
Less : VAT	612.77		
Amount Net of VAT	7,474.79		
Less: BIR 2306	255.30		
BIR 2307	142.17	VATable Sales	7,055.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.29
Amount Due	7,077.32	VAT Zero Rated Sales	0.00
Add : VAT	612.77	VAT Amount	612.77
TOTAL AMOUNT DUE	7,690.09	TOTAL SALES	8,087.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1790/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGNAS,MARIBEL U TM
Meter Number : 369923GS6
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: 304 GORORDO AVE LAHUG
Billing Address: 304 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150251900508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15013100001

1014919936

Date : 05-22-2018

BC16/48.2/1800/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501310000-1

Customer Information----------

Name : TEVES,VICTOR TM M.

Premise Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY
Billing Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708004	Pole No	:	0073581
Serial No	:	41028174	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	435
Period From	:	04-22-2018	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.97
CURRENT BILL - MAY 2018		531.81
TOTAL AMOUNT DUE		1,289.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 505.00

Your monthly electricity consumption chart

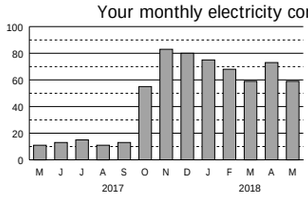

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.81		
Less : VAT	39.40		
Amount Net of VAT	492.41		
Less: BIR 2306	16.42		
BIR 2307	9.19	VATable Sales	455.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	466.80	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	506.20	TOTAL SALES	531.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1800/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,VICTOR TM M.

Meter Number : BSV1708004

Pole Number : 0073581

Billing Period : MAY 2018

Premise Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY
Billing Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287311098524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934050

28714570257

Date : 05-22-2018

BC16/48.2/1810/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871457025-7

Customer Information----------

Name : LAGAHIT,LEONARDO RICAFORT

Premise Address: 302 GORORDO AVENUE LAHUG,CEBU CITY

Billing Address: 302 GORORDO AVENUE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417476 GS6	Pole No	:	0073581
Serial No	:	69169894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8391
Period From	:	04-22-2018	Prev Rdg	:	8226
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	354	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		10.25
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		263.39
CURRENT BILL - MAY 2018		2,065.99
TOTAL AMOUNT DUE		4,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,377.00

Your monthly electricity consumption chart

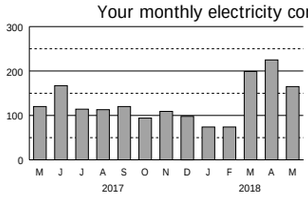

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.99		
Less : VAT	157.15		
Amount Net of VAT	1,908.84		
Less: BIR 2306	65.48		
BIR 2307	36.32	VATable Sales	1,802.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,807.04	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	1,964.19	TOTAL SALES	2,065.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1810/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,LEONARDO RICAFORT

Meter Number : 417476 GS6

Pole Number : 0073581

Billing Period : MAY 2018

Premise Address: 302 GORORDO AVENUE LAHUG,CEBU CITY
Billing Address: 302 GORORDO AVENUE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 749607385251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937182

74983100004

Date : 05-22-2018

BC16/48.2/1840/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498310000-4

Customer Information----------

Name : LAGAHIT,LEONARDO R

Premise Address: 300 GORORDO AVE. NR COR ROAD TO BEVERLY HILLS
Billing Address: 300 GORORDO AVE. NR COR ROAD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	138717WS6	Pole No	:	0073581
Serial No	:	55410631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32882
Period From	:	04-22-2018	Prev Rdg	:	32644
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		205.01
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		18.54
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		383.59
CURRENT BILL - MAY 2018		3,012.59
TOTAL AMOUNT DUE		8,590.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 4,171.00

Your monthly electricity consumption chart

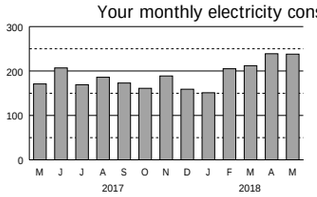

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.59		
Less : VAT	230.14		
Amount Net of VAT	2,782.45		
Less: BIR 2306	95.89		
BIR 2307	52.97	VATable Sales	2,629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.45
Amount Due	2,633.59	VAT Zero Rated Sales	0.00
Add : VAT	230.14	VAT Amount	230.14
TOTAL AMOUNT DUE	2,863.73	TOTAL SALES	3,012.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1840/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,LEONARDO R
Meter Number : 138717WS6
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: 300 GORORDO AVE. NR COR ROAD TO BEVERLY HILLS
Billing Address: 300 GORORDO AVE. NR COR ROAD TO BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 887479937218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88713100001

BILLING STATEMENT

1014933556

Date : 05-22-2018

BC16/48.2/1900/0073592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871310000-1

Customer Information----------
Name : LAGAHIT,OFELIA E TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	135233WS6	Pole No	:	0073592
Serial No	:	56854994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50605
Period From	:	04-22-2018	Prev Rdg	:	50553
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.97
CURRENT BILL - MAY 2018		460.04
TOTAL AMOUNT DUE		723.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 138.00

Your monthly electricity consumption chart

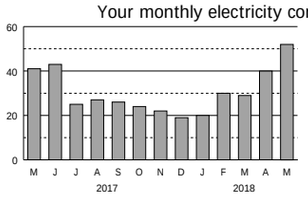

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.04		
Less : VAT	33.78		
Amount Net of VAT	426.26		
Less: BIR 2306	14.08		
BIR 2307	7.94	VATable Sales	394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	404.24	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	438.02	TOTAL SALES	460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1900/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,OFELIA E TM
Meter Number : 135233WS6
Pole Number : 0073592
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485567532137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48564100005

1014934292

Date : 05-22-2018

BC16/48.2/1910/0073592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856410000-5

Customer Information----------

Name : LAGAHIT,OFELIA ESTANDARTE

Premise Address: 302 GORORDO AVE., LAHUG CEBU CITY
Billing Address: 302 GORORDO AVE., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805848	Pole No	:	0073592
Serial No	:	85172132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70
Period From	:	04-22-2018	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	226	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.6679/kWh	5.34
System Loss Charge	0.9203/kWh	7.36
Sub-Total		60.62
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.78
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		3.43
Transmission		0.57
System Loss		0.53
Distribution		3.35
Others		0.32
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	0.183/kWh	1.46
Sub-Total		13.36
CURRENT BILL - MAY 2018		103.85
TOTAL AMOUNT DUE		164.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 500.00

Your monthly electricity consumption chart

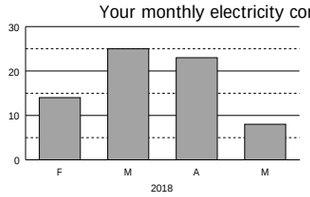

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.85		
Less : VAT	8.20		
Amount Net of VAT	95.65		
Less: BIR 2306	3.42		
BIR 2307	1.82	VATable Sales	90.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.16
Amount Due	90.41	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	98.61	TOTAL SALES	103.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1910/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,OFELIA ESTANDARTE
Meter Number : BSG1805848
Pole Number : 0073592
Billing Period : MAY 2018

Premise Address: 302 GORORDO AVE., LAHUG CEBU CITY
Billing Address: 302 GORORDO AVE., LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1910/0/10/05-22-2018/63 3893

Bill ID 292420605295

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935917

29234100005

Date : 05-22-2018

BC16/48.2/1920/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923410000-5

Customer Information----------

Name : TABON,MARILOU Y TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043487	Pole No	:	0073581
Serial No	:	125286772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5529
Period From	:	04-22-2018	Prev Rdg	:	5333
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		124.37
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.89
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.31
CURRENT BILL - MAY 2018		2,431.78
TOTAL AMOUNT DUE		4,802.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 15,178.00

Your monthly electricity consumption chart

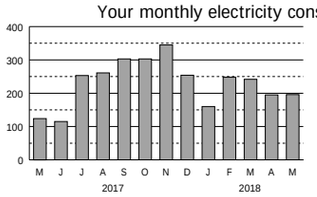

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.78		
Less : VAT	184.28		
Amount Net of VAT	2,247.50		
Less: BIR 2306	76.78		
BIR 2307	42.75	VATable Sales	2,121.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.03
Amount Due	2,127.97	VAT Zero Rated Sales	0.00
Add : VAT	184.28	VAT Amount	184.28
TOTAL AMOUNT DUE	2,312.25	TOTAL SALES	2,431.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1920/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABON,MARILOU Y TM
Meter Number : MTR1043487
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/1920/0/10/05-22-2018/63 3894

Bill ID 459275623561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45983100004

BILLING STATEMENT

1014924213

Date : 05-22-2018

BC16/48.2/1940/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598310000-4

Customer Information----------
Name : LAGAHIT,MARCOS

Premise Address: #298 LAHUG
Billing Address: #298 LAHUG

TIN :

Metering Information----------

Meter No	:	138702WS6	Pole No	:	0073581
Serial No	:	72633214	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6483
Period From	:	04-22-2018	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		214.84
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		15.53
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		624.61
CURRENT BILL - MAY 2018		4,889.64
TOTAL AMOUNT DUE		7,817.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,163.00

Your monthly electricity consumption chart

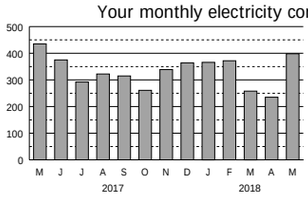

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.64		
Less : VAT	368.98		
Amount Net of VAT	4,520.66		
Less: BIR 2306	153.74		
BIR 2307	85.94	VATable Sales	4,265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.63
Amount Due	4,280.98	VAT Zero Rated Sales	0.00
Add : VAT	368.98	VAT Amount	368.98
TOTAL AMOUNT DUE	4,649.96	TOTAL SALES	4,889.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1940/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,MARCOS
Meter Number : 138702WS6
Pole Number : 0073581
Billing Period : MAY 2018

Premise Address: #298 LAHUG
Billing Address: #298 LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176748946279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17613100001

1014930335

Date : 05-22-2018

BC16/48.2/2020/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761310000-1

Customer Information----------

Name : TALAUGON,MARLYN S TM

Premise Address: GORORDO AVE NR SUDLON BRIDGE
Billing Address: GORORDO AVE NR SUDLON BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1078840	Pole No	:	0076955
Serial No	:	40017522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15663
Period From	:	04-22-2018	Prev Rdg	:	15598
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.16
CURRENT BILL - MAY 2018		660.02
TOTAL AMOUNT DUE		1,567.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 924.00

Your monthly electricity consumption chart

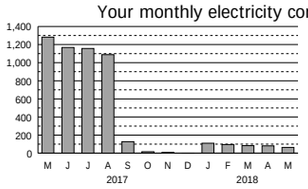

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.02		
Less : VAT	49.36		
Amount Net of VAT	610.66		
Less: BIR 2306	20.56		
BIR 2307	11.48	VATable Sales	569.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	578.62	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	627.98	TOTAL SALES	660.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2020/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,MARLYN S TM

Meter Number : MTR1078840

Pole Number : 0076955

Billing Period : MAY 2018

Premise Address: GORORDO AVE NR SUDLON BRIDGE
Billing Address: GORORDO AVE NR SUDLON BRIDGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2020/0/10/05-22-2018/63 3896

Bill ID 691979088753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69112879437

1014934260

Date : 05-22-2018

BC16/48.2/2060/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911287943-7

Customer Information----------
Name : ARREZA,MELCHOR TERING

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547919 GS6	Pole No	:	0076955
Serial No	:	70933268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30073
Period From	:	04-22-2018	Prev Rdg	:	29664
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	254	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,449.99
Transmission Charge	0.6679/kWh	273.17
System Loss Charge	0.9203/kWh	376.40
Sub-Total		3,099.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.70
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		266.13
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		174.77
Transmission		29.60
System Loss		28.13
Distribution		141.03
Others		21.54
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		661.78
CURRENT BILL - MAY 2018		5,202.75
TOTAL AMOUNT DUE		10,478.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,933.00

Your monthly electricity consumption chart

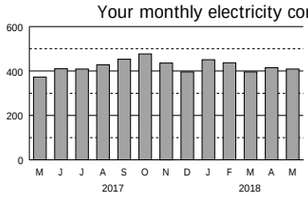

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.75		
Less : VAT	397.90		
Amount Net of VAT	4,804.85		
Less: BIR 2306	165.82		
BIR 2307	91.50	VATable Sales	4,540.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.88
Amount Due	4,547.53	VAT Zero Rated Sales	0.00
Add : VAT	397.90	VAT Amount	397.90
TOTAL AMOUNT DUE	4,945.43	TOTAL SALES	5,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2060/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREZA,MELCHOR TERING
Meter Number : 547919 GS6
Pole Number : 0076955
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2060/0/10/05-22-2018/63 3897

Bill ID 217559711206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21797276884

BILLING STATEMENT

1014925256

Date : 05-22-2018

BC16/48.2/2070/1132953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179727688-4

Customer Information----------
Name : ARREZA,MYRNA QUIREQUIRE

Premise Address: 290 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 290 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546397 GS6	Pole No	:	1132953
Serial No	:	59111398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22964
Period From	:	04-22-2018	Prev Rdg	:	22323
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	579	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,234.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,839.72
Transmission Charge	0.6679/kWh	428.12
System Loss Charge	0.9203/kWh	589.91
Sub-Total		4,857.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	189.16
Surcharge	0.02 of 9,234.50	184.69
Sub-Total		436.39
Government Charges		
Franchise Tax - Local		53.50
Value Added Tax		
Generation		273.91
Transmission		46.39
System Loss		44.10
Distribution		220.69
Others		36.09
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		1,039.30
CURRENT BILL - MAY 2018		8,172.52
TOTAL AMOUNT DUE		17,407.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 6,798.00

Your monthly electricity consumption chart

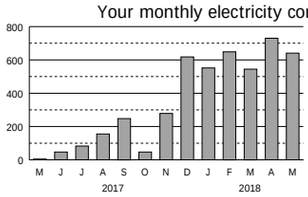

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,172.52		
Less : VAT	625.62		
Amount Net of VAT	7,546.90		
Less: BIR 2306	260.70		
BIR 2307	143.73	VATable Sales	7,133.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.68
Amount Due	7,142.47	VAT Zero Rated Sales	0.00
Add : VAT	625.62	VAT Amount	625.62
TOTAL AMOUNT DUE	7,768.09	TOTAL SALES	8,172.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2070/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREZA,MYRNA QUIREQUIRE
Meter Number : 546397 GS6
Pole Number : 1132953
Billing Period : MAY 2018

Premise Address: 290 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 290 GORORDO AVE. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2070/0/10/05-22-2018/63 3898

Bill ID 300752068995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920085

30013100000

Date : 05-22-2018

BC16/48.2/2080/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001310000-0

Customer Information----------

Name : ABAPO,ELIZABETH TM P.

Premise Address: SUDLON LAHUG CEBU CITY

Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	51-8M5197ILS33	Pole No	:	0076955
Serial No	:	34730479	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4652
Period From	:	04-22-2018	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 6,749.50	134.99
Sub-Total		- 12.47
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		2.51
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		83.87
CURRENT BILL - MAY 2018		615.08
Advance Payment/Credit Adjustments		- 248.93
TOTAL AMOUNT DUE		7,115.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2017 - 248.93

Your monthly electricity consumption chart

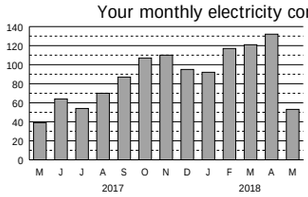

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.08		
Less : VAT	50.12		
Amount Net of VAT	564.96		
Less: BIR 2306	20.89		
BIR 2307	10.70	VATable Sales	531.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	533.37	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	583.49	TOTAL SALES	615.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2080/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,ELIZABETH TM P.

Meter Number : 51-8M5197ILS33

Pole Number : 0076955

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY

Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2080/0/10/05-22-2018/63 3899

Bill ID 701894227013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920437

70128588558

Date : 05-22-2018

BC16/48.2/2110/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012858855-8

Customer Information----------

Name : PLENOS,LITO ILAIDA

Premise Address: GORORDO AVE. LAHUG, CEBU CITY
Billing Address: GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000575 EFS6	Pole No	:	0076955
Serial No	:	118019251	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2784
Period From	:	04-22-2018	Prev Rdg	:	2750
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	305	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 13.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.42
CURRENT BILL - MAY 2018		232.61
TOTAL AMOUNT DUE		726.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 237.00

Your monthly electricity consumption chart

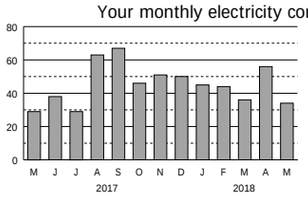

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.61		
Less : VAT	16.85		
Amount Net of VAT	215.76		
Less: BIR 2306	7.03		
BIR 2307	3.93	VATable Sales	195.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.65	TOTAL SALES	232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2110/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLENOS,LITO ILAIDA
Meter Number : 000575 EFS6
Pole Number : 0076955
Billing Period : MAY 2018

Premise Address: GORORDO AVE. LAHUG, CEBU CITY
Billing Address: GORORDO AVE. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2110/0/10/05-22-2018/63 3900

Bill ID 967118455162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926975

96764100002

Date : 05-22-2018

BC16/48.2/2150/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676410000-2

Customer Information----------

Name : SANCHEZ,VIOLETA L TM

Premise Address: DONA MODESTA GAISANO ST LAHUG
Billing Address: DONA MODESTA GAISANO ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078841	Pole No	:	0076955
Serial No	:	40008633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1785
Period From	:	04-22-2018	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		7.79
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		184.47
CURRENT BILL - MAY 2018		1,447.67
TOTAL AMOUNT DUE		3,657.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 594.00

Your monthly electricity consumption chart

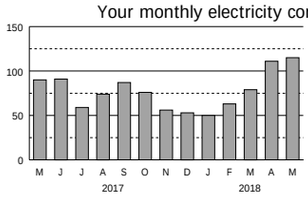

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.67		
Less : VAT	110.37		
Amount Net of VAT	1,337.30		
Less: BIR 2306	45.98		
BIR 2307	25.45	VATable Sales	1,263.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,265.87	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,376.24	TOTAL SALES	1,447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2150/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,VIOLETA L TM
Meter Number : MTR1078841
Pole Number : 0076955
Billing Period : MAY 2018

Premise Address: DONA MODESTA GAISANO ST LAHUG
Billing Address: DONA MODESTA GAISANO ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069280745506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927012

06983100006

Date : 05-22-2018

BC16/48.2/2180/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698310000-6

Customer Information----------

Name : PRESBITERO,T L

Premise Address: 810 GORORDO AVE
Billing Address: 810 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1801787	Pole No	:	0073566
Serial No	:	85170627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	806
Period From	:	04-22-2018	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		101.65
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		8.38
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		236.98
CURRENT BILL - MAY 2018		1,858.04
TOTAL AMOUNT DUE		4,015.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,729.00

Your monthly electricity consumption chart

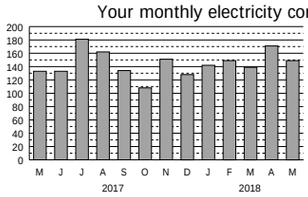

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.04		
Less : VAT	141.09		
Amount Net of VAT	1,716.95		
Less: BIR 2306	58.80		
BIR 2307	32.66	VATable Sales	1,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.89
Amount Due	1,625.49	VAT Zero Rated Sales	0.00
Add : VAT	141.09	VAT Amount	141.09
TOTAL AMOUNT DUE	1,766.58	TOTAL SALES	1,858.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2180/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,T L
Meter Number : BSG1801787
Pole Number : 0073566
Billing Period : MAY 2018

Premise Address: 810 GORORDO AVE
Billing Address: 810 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909139648337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922873

90926311185

Date : 05-22-2018

BC16/48.2/2200/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092631118-5

Customer Information----------
Name : PRESBITERO,MARY ANN FERNANDEZ
Premise Address: 282 GORORDO AVENUE
Billing Address: 282 GORORDO AVENUE

TIN : 212-876-439-000

Metering Information----------

Meter No	:	493827 GS6	Pole No	:	0073566
Serial No	:	81116166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12688
Period From	:	04-22-2018	Prev Rdg	:	12467
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	330	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.369/kWh	81.55
System Loss Charge	0.9433/kWh	208.47
Sub-Total		1,613.85
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		94.44
Transmission		8.84
System Loss		15.27
Distribution		76.48
Others		10.43
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		349.06
CURRENT BILL - MAY 2018		2,734.47
TOTAL AMOUNT DUE		5,105.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,628.00

Your monthly electricity consumption chart

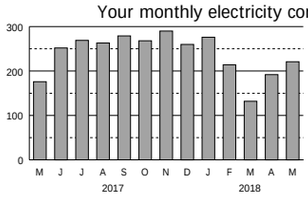

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.47		
Less : VAT	206.99		
Amount Net of VAT	2,527.48		
Less: BIR 2306	86.25		
BIR 2307	48.07	VATable Sales	2,385.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,393.16	VAT Zero Rated Sales	0.00
Add : VAT	206.99	VAT Amount	206.99
TOTAL AMOUNT DUE	2,600.15	TOTAL SALES	2,734.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2200/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,MARY ANN FERNANDEZ
Meter Number : 493827 GS6
Pole Number : 0073566
Billing Period : MAY 2018

Premise Address: 282 GORORDO AVENUE
Billing Address: 282 GORORDO AVENUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 534534984321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933846

53466030953

Date : 05-22-2018

BC16/48.2/2340/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346603095-3

Customer Information----------

Name : EGONIO,JESSIE

Premise Address: GORORDO AVE. SITIO ACACIA LAHUG,CEBU CITY
Billing Address: GORORDO AVE. SITIO ACACIA LAHUG,CEBU CITY

TIN : 281-438-437-000

Metering Information----------

Meter No	:	MTR1022585	Pole No	:	0073533
Serial No	:	121747383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4924
Period From	:	04-22-2018	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	336	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.80
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.73
CURRENT BILL - MAY 2018		2,019.30
TOTAL AMOUNT DUE		3,812.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,230.00

Your monthly electricity consumption chart

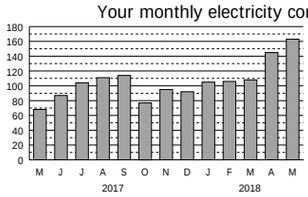

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.30		
Less : VAT	152.92		
Amount Net of VAT	1,866.38		
Less: BIR 2306	63.71		
BIR 2307	35.50	VATable Sales	1,761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.81
Amount Due	1,767.17	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	1,920.09	TOTAL SALES	2,019.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2340/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGONIO,JESSIE
Meter Number : MTR1022585
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: GORORDO AVE. SITIO ACACIA LAHUG,CEBU CITY
Billing Address: GORORDO AVE. SITIO ACACIA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2340/0/10/05-22-2018/63 3904

Bill ID 870432418575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87003100002

BILLING STATEMENT

1014927338

Date : 05-22-2018

BC16/48.2/2350/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700310000-2

Customer Information----------

Name : FAJARDO,ANECITO S

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1223271	Pole No	:	0073533
Serial No	:	133480711	Multiplier	:	1
Period To	:	05-17-2018	Pres Rdg	:	2439
Period From	:	04-22-2018	Prev Rdg	:	2439
No of Days	:	25	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,180.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.17000/month	4.17
Sub-Total		4.17
Others		
Surcharge	0.02 of 20,388.50	407.77
Sub-Total		407.77
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Distribution		0.50
Others		49.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		52.89
CURRENT BILL - MAY 2018		464.83
Debit Adjustments		55.84
TOTAL AMOUNT DUE		23,701.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 4,000.00

Your monthly electricity consumption chart

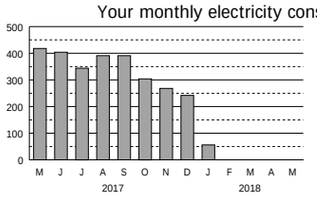

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.83		
Less : VAT	49.80		
Amount Net of VAT	415.03		
Less: BIR 2306	20.75		
BIR 2307	8.30	VATable Sales	411.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.09
Amount Due	385.98	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	435.78	TOTAL SALES	464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2350/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ANECITO S
Meter Number : MTR1223271
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 192689027434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19293100004

1014936518

Date : 05-22-2018

BC16/48.2/2370/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929310000-4

Customer Information----------

Name : MURILLO,PRESCILA

Premise Address: GORORDO AVE LAHUG

Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1223270	Pole No	:	0073533
Serial No	:	133483526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2842
Period From	:	04-22-2018	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,965.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 5,965.50	119.31
Sub-Total		215.51
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		19.62
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		395.41
CURRENT BILL - MAY 2018		3,106.06
TOTAL AMOUNT DUE		9,071.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 2,714.00

Your monthly electricity consumption chart

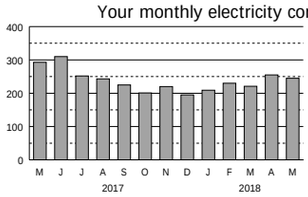

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.06		
Less : VAT	237.42		
Amount Net of VAT	2,868.64		
Less: BIR 2306	98.94		
BIR 2307	54.62	VATable Sales	2,710.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.99
Amount Due	2,715.08	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	2,952.50	TOTAL SALES	3,106.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2370/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,PRESCILA

Meter Number : MTR1223270

Pole Number : 0073533

Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG

Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919282283618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926302

91953100004

Date : 05-22-2018

BC16/48.2/2430/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195310000-4

Customer Information----------
Name : JACALAN,AMADEO B

Premise Address: 282 GORORDO AVE LAHUG
Billing Address: 282 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	126346WS6	Pole No	:	0073533
Serial No	:	75063070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16488
Period From	:	04-22-2018	Prev Rdg	:	16343
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		11.37
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		234.03
CURRENT BILL - MAY 2018		1,838.26
TOTAL AMOUNT DUE		3,700.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,565.00

Your monthly electricity consumption chart

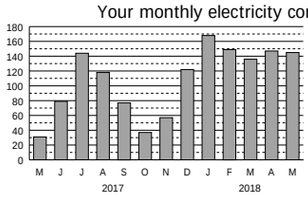

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.26		
Less : VAT	140.53		
Amount Net of VAT	1,697.73		
Less: BIR 2306	58.55		
BIR 2307	32.33	VATable Sales	1,604.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.50
Amount Due	1,606.85	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,747.38	TOTAL SALES	1,838.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2430/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,AMADEO B
Meter Number : 126346WS6
Pole Number : 0073533
Billing Period : MAY 2018

Premise Address: 282 GORORDO AVE LAHUG
Billing Address: 282 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759465181234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923261

75983100001

Date : 05-22-2018

BC16/48.2/2500/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598310000-1

Customer Information----------

Name : MARTE,WALTER

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	167105WS6	Pole No	:	0073570
Serial No	:	43141278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35292
Period From	:	04-22-2018	Prev Rdg	:	34898
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,360.14
Transmission Charge	0.369/kWh	145.39
System Loss Charge	0.9433/kWh	371.66
Sub-Total		2,877.19
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.27
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		262.32
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		168.37
Transmission		15.75
System Loss		27.21
Distribution		135.88
Others		21.37
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		624.74
CURRENT BILL - MAY 2018		4,896.61
TOTAL AMOUNT DUE		10,276.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 9,683.00

Your monthly electricity consumption chart

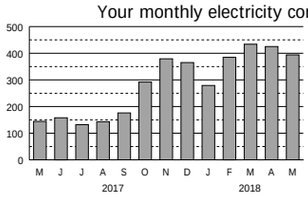

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.61		
Less : VAT	371.31		
Amount Net of VAT	4,525.30		
Less: BIR 2306	154.72		
BIR 2307	86.08	VATable Sales	4,271.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.43
Amount Due	4,284.50	VAT Zero Rated Sales	0.00
Add : VAT	371.31	VAT Amount	371.31
TOTAL AMOUNT DUE	4,655.81	TOTAL SALES	4,896.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2500/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTE,WALTER
Meter Number : 167105WS6
Pole Number : 0073570
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2500/0/10/05-22-2018/63 3908

Bill ID 152059792898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920620

15283100004

Date : 05-22-2018

BC16/48.2/2540/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528310000-4

Customer Information----------
Name : DUMANGCAS,ROGELIO
Premise Address: 276 GORORDO AVENUE
Billing Address: 276 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	343832GS6	Pole No	:	0073570
Serial No	:	49595774	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26005
Period From	:	04-22-2018	Prev Rdg	:	25655
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,096.57
Transmission Charge	0.369/kWh	129.15
System Loss Charge	0.9433/kWh	330.16
Sub-Total		2,555.88
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.29
Surcharge	0.02 of 8,433.00	168.66
Sub-Total		306.10
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		149.56
Transmission		13.99
System Loss		24.15
Distribution		120.78
Others		27.82
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		564.42
CURRENT BILL - MAY 2018		4,432.86
TOTAL AMOUNT DUE		8,152.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,713.00

Your monthly electricity consumption chart

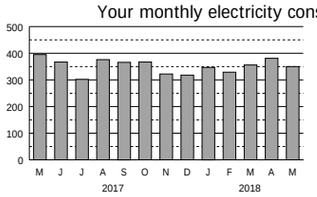

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.86		
Less : VAT	338.72		
Amount Net of VAT	4,094.14		
Less: BIR 2306	141.14		
BIR 2307	77.95	VATable Sales	3,868.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.70
Amount Due	3,875.05	VAT Zero Rated Sales	0.00
Add : VAT	338.72	VAT Amount	338.72
TOTAL AMOUNT DUE	4,213.77	TOTAL SALES	4,432.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2540/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANGCAS,ROGELIO
Meter Number : 343832GS6
Pole Number : 0073570
Billing Period : MAY 2018

Premise Address: 276 GORORDO AVENUE
Billing Address: 276 GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632773143814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63263100008

BILLING STATEMENT

1014932152

Date : 05-22-2018

BC16/48.2/2550/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326310000-8

Customer Information----------

Name : DUMANGCAS,ERLINDA DIZO

Premise Address: 286 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 286 GORORDO AVENUE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014719 EFS6	Pole No	:	0073570
Serial No	:	121448363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9604
Period From	:	04-22-2018	Prev Rdg	:	9384
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	444	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		137.49
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		10.85
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		347.98
CURRENT BILL - MAY 2018		2,726.51
TOTAL AMOUNT DUE		5,281.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,200.00

Your monthly electricity consumption chart

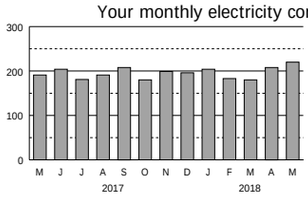

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.51		
Less : VAT	206.52		
Amount Net of VAT	2,519.99		
Less: BIR 2306	86.08		
BIR 2307	47.93	VATable Sales	2,378.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.46
Amount Due	2,385.98	VAT Zero Rated Sales	0.00
Add : VAT	206.52	VAT Amount	206.52
TOTAL AMOUNT DUE	2,592.50	TOTAL SALES	2,726.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2550/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANGCAS,ERLINDA DIZO
Meter Number : 014719 EFS6
Pole Number : 0073570
Billing Period : MAY 2018

Premise Address: 286 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 286 GORORDO AVENUE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2550/0/10/05-22-2018/63 3910

Bill ID 028763908547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02803000005

BILLING STATEMENT

1014930129

Date : 05-22-2018

BC16/48.2/2570/0076966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280300000-5

Customer Information----------

Name : DUMANGCAS,EMMA DEZO

Premise Address: 286 GORORDO AVE LAHUG CEBU CITY
Billing Address: 286 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	520377 GS6	Pole No	:	0076966
Serial No	:	59876069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10561
Period From	:	04-22-2018	Prev Rdg	:	10489
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 72.53
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.98
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.90
CURRENT BILL - MAY 2018		767.16
TOTAL AMOUNT DUE		1,604.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 750.00

Your monthly electricity consumption chart

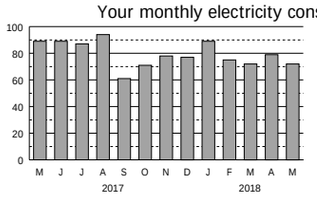

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	57.47		
Amount Net of VAT	709.69		
Less: BIR 2306	23.94		
BIR 2307	13.38	VATable Sales	664.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	672.37	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	729.84	TOTAL SALES	767.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2570/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANGCAS,EMMA DEZO
Meter Number : 520377 GS6
Pole Number : 0076966
Billing Period : MAY 2018

Premise Address: 286 GORORDO AVE LAHUG CEBU CITY
Billing Address: 286 GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2570/0/10/05-22-2018/63 3911

Bill ID 162914510651

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014924892

16254100007

Date : 05-22-2018

BC16/48.2/2740/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625410000-7

Customer Information----------

Name : LISONDRA,EUFEMIA NACY

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1107885	Pole No	:	0076992
Serial No	:	40046267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11326
Period From	:	04-22-2018	Prev Rdg	:	10977
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,090.58
Transmission Charge	0.369/kWh	128.78
System Loss Charge	0.9433/kWh	329.21
Sub-Total		2,548.57
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.99
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		212.07
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		149.14
Transmission		13.95
System Loss		24.08
Distribution		120.43
Others		16.48
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		550.84
CURRENT BILL - MAY 2018		4,315.08
TOTAL AMOUNT DUE		8,066.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,566.00

Your monthly electricity consumption chart

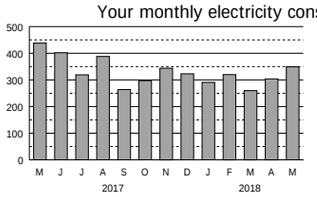

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.08		
Less : VAT	326.50		
Amount Net of VAT	3,988.58		
Less: BIR 2306	136.05		
BIR 2307	75.85	VATable Sales	3,764.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.34
Amount Due	3,776.68	VAT Zero Rated Sales	0.00
Add : VAT	326.50	VAT Amount	326.50
TOTAL AMOUNT DUE	4,103.18	TOTAL SALES	4,315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2740/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,EUFEMIA NACY

Meter Number : MTR1107885

Pole Number : 0076992

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 439169073418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934237

43914100003

Date : 05-22-2018

BC16/48.2/2750/0961771/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391410000-3

Customer Information----------
Name : TUDTUD,MYRNA MOLINA TM

Premise Address: 103 GORORDO AVE
Billing Address: 103 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	428131 GS6	Pole No	:	0961771
Serial No	:	85729289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13653
Period From	:	04-22-2018	Prev Rdg	:	13449
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		10.34
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		323.01
CURRENT BILL - MAY 2018		2,531.20
TOTAL AMOUNT DUE		5,014.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,345.00

Your monthly electricity consumption chart

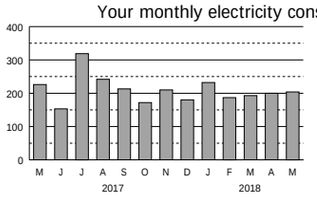

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.20		
Less : VAT	191.81		
Amount Net of VAT	2,339.39		
Less: BIR 2306	79.93		
BIR 2307	44.50	VATable Sales	2,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.20
Amount Due	2,214.96	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,406.77	TOTAL SALES	2,531.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2750/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,MYRNA MOLINA TM
Meter Number : 428131 GS6
Pole Number : 0961771
Billing Period : MAY 2018

Premise Address: 103 GORORDO AVE
Billing Address: 103 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 259957733565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923374

25983100006

Date : 05-22-2018

BC16/48.2/2770/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598310000-6

Customer Information----------

Name : ERMITA,ISABEL

Premise Address: GORORDO AVE COR ROAD SUDLON AGRI.
Billing Address: GORORDO AVE COR ROAD SUDLON AGRI.

TIN :

Metering Information----------

Meter No	:	BSG1705625	Pole No	:	0076992
Serial No	:	85156153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2880
Period From	:	04-22-2018	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,761.48
Transmission Charge	0.369/kWh	170.11
System Loss Charge	0.9433/kWh	434.86
Sub-Total		3,366.45
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		268.78
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		197.00
Transmission		18.43
System Loss		31.83
Distribution		158.89
Others		20.39
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		725.94
CURRENT BILL - MAY 2018		5,685.23
TOTAL AMOUNT DUE		10,073.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 7,000.00

Your monthly electricity consumption chart

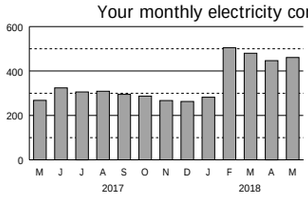

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.23		
Less : VAT	429.73		
Amount Net of VAT	5,255.50		
Less: BIR 2306	179.06		
BIR 2307	99.93	VATable Sales	4,959.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.21
Amount Due	4,976.51	VAT Zero Rated Sales	0.00
Add : VAT	429.73	VAT Amount	429.73
TOTAL AMOUNT DUE	5,406.24	TOTAL SALES	5,685.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2770/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMITA,ISABEL
Meter Number : BSG1705625
Pole Number : 0076992
Billing Period : MAY 2018

Premise Address: GORORDO AVE COR ROAD SUDLON AGRI.
Billing Address: GORORDO AVE COR ROAD SUDLON AGRI.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2770/0/10/05-22-2018/63 3914

Bill ID 059708840905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923676

05983100008

Date : 05-22-2018

BC16/48.2/2790/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598310000-8

Customer Information----------

Name : LAGAHIT,MARCOS RICAFORT

Premise Address: 821 GORORDO AVE OPP COR RD TO BEVERLY HILLS
Billing Address: 821 GORORDO AVE OPP COR RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	BSG1705214	Pole No	:	0076992
Serial No	:	85162144	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	853
Period From	:	04-22-2018	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.03
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.33
CURRENT BILL - MAY 2018		1,538.44
TOTAL AMOUNT DUE		2,944.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,315.00

Your monthly electricity consumption chart

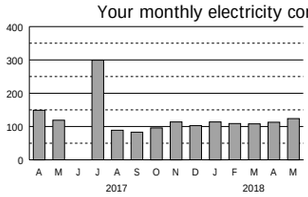

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.44		
Less : VAT	116.59		
Amount Net of VAT	1,421.85		
Less: BIR 2306	48.60		
BIR 2307	27.04	VATable Sales	1,342.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.74
Amount Due	1,346.21	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,462.80	TOTAL SALES	1,538.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2790/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGAHIT,MARCOS RICAFORT
Meter Number : BSG1705214
Pole Number : 0076992
Billing Period : MAY 2018

Premise Address: 821 GORORDO AVE OPP COR RD TO BEVERLY HILLS
Billing Address: 821 GORORDO AVE OPP COR RD TO BEVERLY HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 849377234012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84983100003

BILLING STATEMENT

1014937600

Date : 05-22-2018

BC16/48.2/2820/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498310000-3

Customer Information----------
Name : ANDRIANO,GERONIMO B

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	256664GS6	Pole No	:	0073600
Serial No	:	41771038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57809
Period From	:	04-22-2018	Prev Rdg	:	57270
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	380	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,228.72
Transmission Charge	0.369/kWh	198.89
System Loss Charge	0.9433/kWh	508.44
Sub-Total		3,936.05
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.06
Surcharge	0.02 of 5,951.00	119.02
Sub-Total		330.67
Government Charges		
Franchise Tax - Local		43.60
Value Added Tax		
Generation		230.32
Transmission		21.55
System Loss		37.20
Distribution		185.67
Others		25.83
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		850.78
CURRENT BILL - MAY 2018		6,664.74
TOTAL AMOUNT DUE		12,615.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,385.00

Your monthly electricity consumption chart

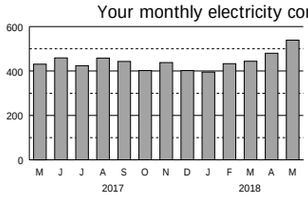

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.74		
Less : VAT	504.30		
Amount Net of VAT	6,160.44		
Less: BIR 2306	210.14		
BIR 2307	117.15	VATable Sales	5,813.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.48
Amount Due	5,833.15	VAT Zero Rated Sales	0.00
Add : VAT	504.30	VAT Amount	504.30
TOTAL AMOUNT DUE	6,337.45	TOTAL SALES	6,664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2820/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRIANO,GERONIMO B
Meter Number : 256664GS6
Pole Number : 0073600
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855997507985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921481

85503100001

Date : 05-22-2018

BC16/48.2/2840/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550310000-1

Customer Information----------

Name : CATULPOS,PONCIANO R JR TM

Premise Address: 107 GORORDO AVE LAHUG
Billing Address: 107 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1705172	Pole No	:	0073600
Serial No	:	85163704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3162
Period From	:	04-22-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	290	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,888.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,180.80
Transmission Charge	0.6679/kWh	354.65
System Loss Charge	0.9203/kWh	488.68
Sub-Total		4,024.13
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.70
Surcharge	0.02 of 5,888.50	117.77
Sub-Total		326.28
Government Charges		
Franchise Tax - Local		44.06
Value Added Tax		
Generation		226.92
Transmission		38.43
System Loss		36.54
Distribution		182.92
Others		25.64
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		856.55
CURRENT BILL - MAY 2018		6,731.32
TOTAL AMOUNT DUE		12,619.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,980.00

Your monthly electricity consumption chart

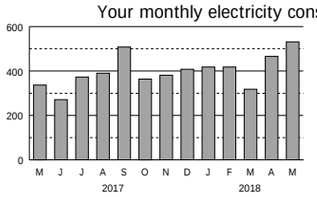

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.32		
Less : VAT	514.12		
Amount Net of VAT	6,217.20		
Less: BIR 2306	214.23		
BIR 2307	118.38	VATable Sales	5,874.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.43
Amount Due	5,884.59	VAT Zero Rated Sales	0.00
Add : VAT	514.12	VAT Amount	514.12
TOTAL AMOUNT DUE	6,398.71	TOTAL SALES	6,731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2840/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATULPOS,PONCIANO R JR TM
Meter Number : BSG1705172
Pole Number : 0073600
Billing Period : MAY 2018

Premise Address: 107 GORORDO AVE LAHUG
Billing Address: 107 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935842078428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93554100003

1014931893

Date : 05-22-2018

BC16/48.2/2870/0073633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355410000-3

Customer Information----------

Name : LAURENTE,CRESILDA B

Premise Address: 111 / GORORDO AVENUE LAHUG CEBU CITY
Billing Address: 111 / GORORDO AVENUE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479920GS6	Pole No	:	0073633
Serial No	:	57747829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20823
Period From	:	04-22-2018	Prev Rdg	:	20471
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	432	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		206.23
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		15.69
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		554.60
CURRENT BILL - MAY 2018		4,343.48
TOTAL AMOUNT DUE		7,743.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,146.00

Your monthly electricity consumption chart

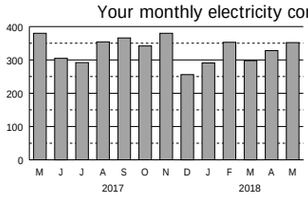

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.48		
Less : VAT	328.38		
Amount Net of VAT	4,015.10		
Less: BIR 2306	136.83		
BIR 2307	76.35	VATable Sales	3,788.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.22
Amount Due	3,801.92	VAT Zero Rated Sales	0.00
Add : VAT	328.38	VAT Amount	328.38
TOTAL AMOUNT DUE	4,130.30	TOTAL SALES	4,343.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2870/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,CRESILDA B

Meter Number : 479920GS6

Pole Number : 0073633

Billing Period : MAY 2018

Premise Address: 111 / GORORDO AVENUE LAHUG CEBU CITY
Billing Address: 111 / GORORDO AVENUE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 761065811520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923895

76164100000

Date : 05-22-2018

BC16/48.2/2890/0073655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616410000-0

Customer Information----------

Name : BORROMEO,JACQUELINE TM F.

Premise Address: 111 A GORORDO AVE CEBU CITY
Billing Address: 111 A GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	368921GS6	Pole No	:	0073655
Serial No	:	02105972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19341
Period From	:	04-22-2018	Prev Rdg	:	18550
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	290	Billed kWh	:	791

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,940.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,738.25
Transmission Charge	0.6679/kWh	528.31
System Loss Charge	0.9203/kWh	727.96
Sub-Total		5,994.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	233.42
Surcharge	0.02 of 8,941.00	178.82
Sub-Total		489.41
Government Charges		
Franchise Tax - Local		65.64
Value Added Tax		
Generation		338.01
Transmission		57.25
System Loss		54.40
Distribution		272.19
Others		38.60
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
NPC Stranded Debts	0.0265/kWh	20.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.75
Sub-Total		1,276.02
CURRENT BILL - MAY 2018		10,028.23
TOTAL AMOUNT DUE		18,969.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 9,203.00

Your monthly electricity consumption chart

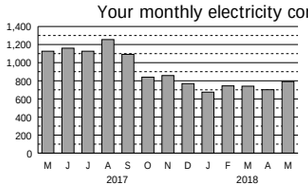

Avg Monthly Usage : 914.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,028.23		
Less : VAT	765.92		
Amount Net of VAT	9,262.31		
Less: BIR 2306	319.13		
BIR 2307	176.36	VATable Sales	8,752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.10
Amount Due	8,766.82	VAT Zero Rated Sales	0.00
Add : VAT	765.92	VAT Amount	765.92
TOTAL AMOUNT DUE	9,532.74	TOTAL SALES	10,028.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2890/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,JACQUELINE TM F.
Meter Number : 368921GS6
Pole Number : 0073655
Billing Period : MAY 2018

Premise Address: 111 A GORORDO AVE CEBU CITY
Billing Address: 111 A GORORDO AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 894752768283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936284

89423100000

Date : 05-22-2018

BC16/48.2/2900/0073655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942310000-0

Customer Information----------

Name : PIMENTEL,SAMUEL T

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	223463WS6	Pole No	:	0073655
Serial No	:	47232110	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95067
Period From	:	04-22-2018	Prev Rdg	:	95010
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.77
CURRENT BILL - MAY 2018		508.35
TOTAL AMOUNT DUE		994.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 800.00

Your monthly electricity consumption chart

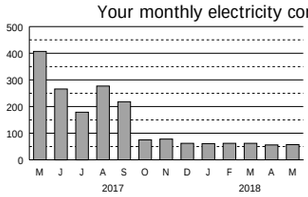

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.35		
Less : VAT	37.47		
Amount Net of VAT	470.88		
Less: BIR 2306	15.63		
BIR 2307	8.78	VATable Sales	435.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.47	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	483.94	TOTAL SALES	508.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2900/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,SAMUEL T
Meter Number : 223463WS6
Pole Number : 0073655
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 768464036779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76824100002

BILLING STATEMENT

1014926162

Date : 05-22-2018

BC16/48.2/2910/0073655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682410000-2

Customer Information----------

Name : PALMES,DARLEN J

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	202004WS6	Pole No	:	0073655
Serial No	:	49504255	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19607
Period From	:	04-22-2018	Prev Rdg	:	19468
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	480	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,979.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.6679/kWh	92.84
System Loss Charge	0.9203/kWh	127.92
Sub-Total		1,053.40
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		59.40
Transmission		10.05
System Loss		9.56
Distribution		48.33
Others		7.77
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		225.82
CURRENT BILL - MAY 2018		1,776.11
TOTAL AMOUNT DUE		3,755.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,523.92

Your monthly electricity consumption chart

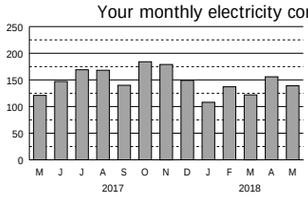

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.11		
Less : VAT	136.07		
Amount Net of VAT	1,640.04		
Less: BIR 2306	56.70		
BIR 2307	31.24	VATable Sales	1,550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.75
Amount Due	1,552.10	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,688.17	TOTAL SALES	1,776.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2910/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMES,DARLEN J
Meter Number : 202004WS6
Pole Number : 0073655
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379494393655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37934100001

1014930031

Date : 05-22-2018

BC16/48.2/2940/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793410000-1

Customer Information----------
Name : CORANES,JOSEFINA A
Premise Address: 445-B GORORDO AVE LAHUG CEBU CITY
Billing Address: 445-B GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	339865GS6	Pole No	:	0073644
Serial No	:	48576537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19151
Period From	:	04-22-2018	Prev Rdg	:	19087
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.48
CURRENT BILL - MAY 2018		638.56
TOTAL AMOUNT DUE		1,028.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

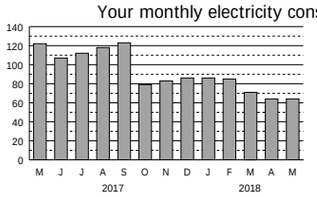

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.56		
Less : VAT	47.39		
Amount Net of VAT	591.17		
Less: BIR 2306	19.76		
BIR 2307	11.10	VATable Sales	551.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	560.31	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	607.70	TOTAL SALES	638.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2940/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORANES,JOSEFINA A
Meter Number : 339865GS6
Pole Number : 0073644
Billing Period : MAY 2018

Premise Address: 445-B GORORDO AVE LAHUG CEBU CITY
Billing Address: 445-B GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/2940/0/10/05-22-2018/63 3922

Bill ID 249702523907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24973100001

BILLING STATEMENT

1014935968

Date : 05-22-2018

BC16/48.2/2950/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497310000-1

Customer Information----------

Name : GARCIANO,PERPETUA

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	281472GS6	Pole No	:	0073644
Serial No	:	46651928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42315
Period From	:	04-22-2018	Prev Rdg	:	41846
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,150.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,809.40
Transmission Charge	0.369/kWh	173.06
System Loss Charge	0.9433/kWh	442.41
Sub-Total		3,424.87
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.40
Surcharge	0.02 of 6,150.50	123.01
Sub-Total		307.17
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		200.42
Transmission		18.76
System Loss		32.36
Distribution		161.63
Others		24.82
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		742.86
CURRENT BILL - MAY 2018		5,821.84
TOTAL AMOUNT DUE		11,972.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 5,616.00

Your monthly electricity consumption chart

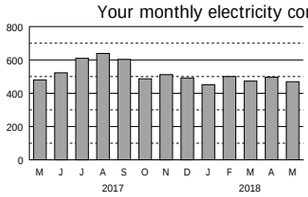

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.84		
Less : VAT	441.24		
Amount Net of VAT	5,380.60		
Less: BIR 2306	183.86		
BIR 2307	102.34	VATable Sales	5,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.62
Amount Due	5,094.40	VAT Zero Rated Sales	0.00
Add : VAT	441.24	VAT Amount	441.24
TOTAL AMOUNT DUE	5,535.64	TOTAL SALES	5,821.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2950/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,PERPETUA
Meter Number : 281472GS6
Pole Number : 0073644
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 925568439302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928738

92524100002

Date : 05-22-2018

BC16/48.2/3040/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252410000-2

Customer Information----------

Name : AUXTERO,ARACELIE TM D.

Premise Address: SANSON ROAD LAHUG CEBU CITY
Billing Address: SANSON ROAD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807288	Pole No	:	0059233
Serial No	:	85174886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7656
Period From	:	04-22-2018	Prev Rdg	:	4407
No of Days	:	30	Diff Rdg	:	3249
Avg kWh/day	:	108.30	Registered	:	3249
Conn Load	:	150	Billed kWh	:	3249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,269.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	19,462.16
Transmission Charge	0.369/kWh	1,198.88
System Loss Charge	0.9433/kWh	3,064.78
Sub-Total		23,725.82
Distribution Charges		
Distribution Charge	1.7506/kWh	5,687.70
Supply Charge	0.4118/kWh	1,337.94
Metering Charge	0.6989/kWh	2,270.73
	5.00/month	5.00
Sub-Total		9,301.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	316.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.54
NPC/PSALM Adjustment	0.2951/kWh	958.78
Surcharge	0.02 of 37,269.00	745.38
Sub-Total		2,021.15
Government Charges		
Franchise Tax - Local		262.86
Value Added Tax		
Generation		1,388.38
Transmission		129.91
System Loss		224.21
Distribution		1,116.16
Others		159.03
NPC/PSALM Adjustment		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	507.17
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.66
NPC Stranded Debts	0.0265/kWh	86.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	594.57
Sub-Total		5,128.65
CURRENT BILL - MAY 2018		40,176.99
TOTAL AMOUNT DUE		77,446.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 28,093.00

Your monthly electricity consumption chart

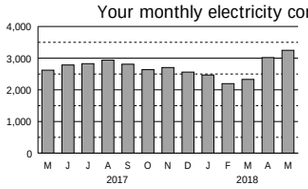

Avg Monthly Usage : 2,703.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,176.99		
Less : VAT	3,040.17		
Amount Net of VAT	37,136.82		
Less: BIR 2306	1,266.76		
BIR 2307	706.22	VATable Sales	35,048.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,088.48
Amount Due	35,163.84	VAT Zero Rated Sales	0.00
Add : VAT	3,040.17	VAT Amount	3,040.17
TOTAL AMOUNT DUE	38,204.01	TOTAL SALES	40,176.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3040/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUXTERO,ARACELIE TM D.

Meter Number : BSG1807288

Pole Number : 0059233

Billing Period : MAY 2018

Premise Address: SANSON ROAD LAHUG CEBU CITY
Billing Address: SANSON ROAD LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229677198598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929883

22973100005

Date : 05-22-2018

BC16/48.2/3080/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297310000-5

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSV1702822	Pole No	:	0059233
Serial No	:	41022992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11593
Period From	:	04-22-2018	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	1690
Avg kWh/day	:	56.33	Registered	:	1690
Conn Load	:	0	Billed kWh	:	1690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,142.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,123.44
Transmission Charge	0.369/kWh	623.61
System Loss Charge	0.9433/kWh	1,594.18
Sub-Total		12,341.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,958.51
Supply Charge	0.4118/kWh	695.94
Metering Charge	0.6989/kWh	1,181.14
	5.00/month	5.00
Sub-Total		4,840.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	164.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.28
NPC/PSALM Adjustment	0.2951/kWh	498.72
Surcharge	0.02 of 17,142.00	342.84
Sub-Total		1,006.45
Government Charges		
Franchise Tax - Local		136.41
Value Added Tax		
Generation		722.18
Transmission		67.57
System Loss		116.63
Distribution		580.87
Others		77.30
NPC/PSALM Adjustment		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	263.81
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.52
NPC Stranded Debts	0.0265/kWh	44.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	309.27
Sub-Total		2,662.27
CURRENT BILL - MAY 2018		20,850.54
TOTAL AMOUNT DUE		37,992.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 16,871.00

Your monthly electricity consumption chart

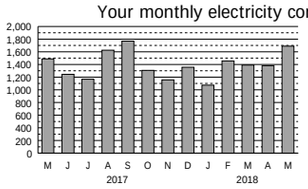

Avg Monthly Usage : 1,393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,850.54		
Less : VAT	1,576.24		
Amount Net of VAT	19,274.30		
Less: BIR 2306	656.79		
BIR 2307	366.49	VATable Sales	18,188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,086.03
Amount Due	18,251.02	VAT Zero Rated Sales	0.00
Add : VAT	1,576.24	VAT Amount	1,576.24
TOTAL AMOUNT DUE	19,827.26	TOTAL SALES	20,850.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3080/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : BSV1702822
Pole Number : 0059233
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3080/0/10/05-22-2018/63 3925

Bill ID 429120291254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930617

42973100003

Date : 05-22-2018

BC16/48.2/3100/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297310000-3

Customer Information----------
Name : CEBU UNITED INVESTORS

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	391349GS6	Pole No	:	0059233
Serial No	:	47042235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30175
Period From	:	04-22-2018	Prev Rdg	:	29574
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,600.11
Transmission Charge	0.369/kWh	221.77
System Loss Charge	0.9433/kWh	566.92
Sub-Total		4,388.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	177.36
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		362.38
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		256.82
Transmission		24.04
System Loss		41.49
Distribution		206.96
Others		28.03
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		947.77
CURRENT BILL - MAY 2018		7,423.59
TOTAL AMOUNT DUE		13,742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,752.00

Your monthly electricity consumption chart

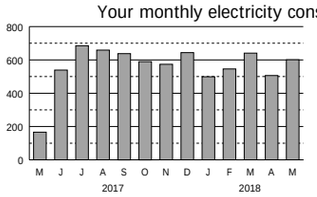

Avg Monthly Usage : 560.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,423.59		
Less : VAT	561.50		
Amount Net of VAT	6,862.09		
Less: BIR 2306	233.95		
BIR 2307	130.49	VATable Sales	6,475.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.27
Amount Due	6,497.65	VAT Zero Rated Sales	0.00
Add : VAT	561.50	VAT Amount	561.50
TOTAL AMOUNT DUE	7,059.15	TOTAL SALES	7,423.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3100/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : 391349GS6
Pole Number : 0059233
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529072972517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931699

52973100002

Date : 05-22-2018

BC16/48.2/3110/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297310000-2

Customer Information----------
Name : CEBU UNITED INVESTORS

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	162772WS6	Pole No	:	0059233
Serial No	:	46061072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40095
Period From	:	04-22-2018	Prev Rdg	:	39592
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,013.07
Transmission Charge	0.369/kWh	185.61
System Loss Charge	0.9433/kWh	474.48
Sub-Total		3,673.16
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	148.44
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		301.33
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		214.96
Transmission		20.11
System Loss		34.70
Distribution		173.31
Others		23.22
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		793.06
CURRENT BILL - MAY 2018		6,211.79
TOTAL AMOUNT DUE		11,402.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,431.00

Your monthly electricity consumption chart

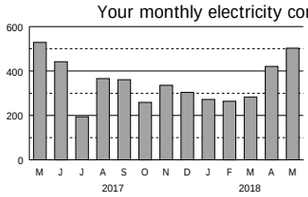

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.79		
Less : VAT	469.78		
Amount Net of VAT	5,742.01		
Less: BIR 2306	195.76		
BIR 2307	109.19	VATable Sales	5,418.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.28
Amount Due	5,437.06	VAT Zero Rated Sales	0.00
Add : VAT	469.78	VAT Amount	469.78
TOTAL AMOUNT DUE	5,906.84	TOTAL SALES	6,211.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3110/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : 162772WS6
Pole Number : 0059233
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139257739918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934489

13973100004

Date : 05-22-2018

BC16/48.2/3150/0075200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397310000-4

Customer Information----------

Name : PACQUIAO,NAZARIO ATTY-M2

Premise Address: SANSON RD LAHUG

Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018211	Pole No	:	0075200
Serial No	:	121743977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3716
Period From	:	04-22-2018	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 74.19
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.18
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.69
CURRENT BILL - MAY 2018		765.29
TOTAL AMOUNT DUE		1,519.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 740.00

Your monthly electricity consumption chart

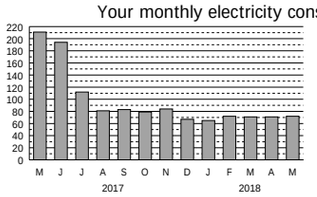

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.29		
Less : VAT	57.27		
Amount Net of VAT	708.02		
Less: BIR 2306	23.86		
BIR 2307	13.35	VATable Sales	662.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	670.81	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	728.08	TOTAL SALES	765.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3150/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,NAZARIO ATTY-M2

Meter Number : MTR1018211

Pole Number : 0075200

Billing Period : MAY 2018

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419805865901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926820

41973100005

Date : 05-22-2018

BC16/48.2/3190/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197310000-5

Customer Information----------
Name : SEE,SALUSTIANA

Premise Address: LAHUG RD TO MEHITABEL C/O VIRGINIA AIDA V CUEVA
Billing Address: LAHUG RD TO MEHITABEL C/O VIRGINIA AIDA V CUEVA

TIN :

Metering Information----------

Meter No	:	MTR1067832	Pole No	:	0059070
Serial No	:	84397710	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11861
Period From	:	04-22-2018	Prev Rdg	:	11463
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,888.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 7,889.00	157.78
Sub-Total		314.07
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		27.52
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		637.34
CURRENT BILL - MAY 2018		5,001.60
TOTAL AMOUNT DUE		12,890.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,407.00

Your monthly electricity consumption chart

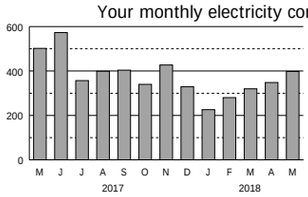

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.60		
Less : VAT	380.97		
Amount Net of VAT	4,620.63		
Less: BIR 2306	158.74		
BIR 2307	87.94	VATable Sales	4,364.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.37
Amount Due	4,373.95	VAT Zero Rated Sales	0.00
Add : VAT	380.97	VAT Amount	380.97
TOTAL AMOUNT DUE	4,754.92	TOTAL SALES	5,001.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3190/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEE,SALUSTIANA
Meter Number : MTR1067832
Pole Number : 0059070
Billing Period : MAY 2018

Premise Address: LAHUG RD TO MEHITABEL C/O VIRGINIA AIDA V CUEVA
Billing Address: LAHUG RD TO MEHITABEL C/O VIRGINIA AIDA V CUEVA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3190/0/10/05-22-2018/63 3929

Bill ID 854867607444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921081

85464100008

Date : 05-22-2018

BC16/48.2/3240/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546410000-8

Customer Information----------

Name : LIM,ROSARIO D

Premise Address: SANSON RD LAHUG

Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	343403GS6	Pole No	:	0059070
Serial No	:	45712112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19180
Period From	:	04-22-2018	Prev Rdg	:	19099
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	770	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 44.71
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.77
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.02
CURRENT BILL - MAY 2018		902.59
TOTAL AMOUNT DUE		1,113.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 500.00

Your monthly electricity consumption chart

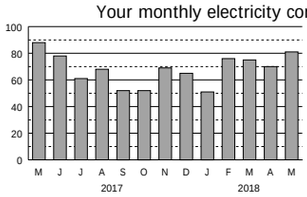

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.59		
Less : VAT	67.62		
Amount Net of VAT	834.97		
Less: BIR 2306	28.18		
BIR 2307	15.79	VATable Sales	783.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	791.00	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	858.62	TOTAL SALES	902.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3240/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROSARIO D

Meter Number : 343403GS6

Pole Number : 0059070

Billing Period : MAY 2018

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938054525327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93884975652

BILLING STATEMENT

1014933063

Date : 05-22-2018

BC16/48.2/3580/0059211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388497565-2

Customer Information----------
Name : VILLA,STEPHANIE AGUSTINNE ENTECE

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	541932 GS6	Pole No	:	0059211
Serial No	:	223323146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26734
Period From	:	04-22-2018	Prev Rdg	:	24854
No of Days	:	30	Diff Rdg	:	1880
Avg kWh/day	:	62.67	Registered	:	1880
Conn Load	:	1720	Billed kWh	:	1880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,405.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,261.58
Transmission Charge	0.6679/kWh	1,255.65
System Loss Charge	0.9203/kWh	1,730.16
Sub-Total		14,247.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	183.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.31
NPC/PSALM Adjustment	0.2951/kWh	554.79
Surcharge	0.02 of 24,405.50	488.11
Sub-Total		1,226.32
Government Charges		
Franchise Tax - Local		156.43
Value Added Tax		
Generation		803.37
Transmission		136.07
System Loss		129.31
Distribution		646.11
Others		99.36
NPC/PSALM Adjustment		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
NPC Stranded Debts	0.0265/kWh	49.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	344.04
Sub-Total		3,040.03
CURRENT BILL - MAY 2018		23,897.98
TOTAL AMOUNT DUE		48,303.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 21,785.20

Your monthly electricity consumption chart

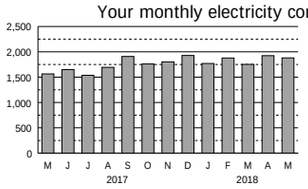

Avg Monthly Usage : 1,773.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,897.98		
Less : VAT	1,827.23		
Amount Net of VAT	22,070.75		
Less: BIR 2306	761.35		
BIR 2307	420.29	VATable Sales	20,857.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,212.80
Amount Due	20,889.11	VAT Zero Rated Sales	0.00
Add : VAT	1,827.23	VAT Amount	1,827.23
TOTAL AMOUNT DUE	22,716.34	TOTAL SALES	23,897.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3580/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,STEPHANIE AGUSTINNE ENTECE
Meter Number : 541932 GS6
Pole Number : 0059211
Billing Period : MAY 2018

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3580/0/10/05-22-2018/63 3931

Bill ID 043797685064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935429

04399592023

Date : 05-22-2018

BC16/48.2/3590/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439959202-3

Customer Information----------
Name : RODRIGUEZ,ROQUE RODRIGUE HILBANO
Premise Address: GORORDO AVE., COR SANSON RD. LAHUG, CEBU CITY
Billing Address: GORORDO AVE., COR SANSON RD. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161779	Pole No	:	0059200
Serial No	:	133482101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4801
Period From	:	04-22-2018	Prev Rdg	:	4653
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1454	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		117.96
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		10.38
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		237.54
CURRENT BILL - MAY 2018		1,864.75
TOTAL AMOUNT DUE		4,857.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,600.00

Your monthly electricity consumption chart

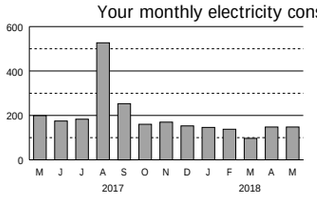

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.75		
Less : VAT	142.19		
Amount Net of VAT	1,722.56		
Less: BIR 2306	59.24		
BIR 2307	32.79	VATable Sales	1,627.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.35
Amount Due	1,630.53	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,772.72	TOTAL SALES	1,864.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3590/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ROQUE RODRIGUE HILBANO
Meter Number : MTR1161779
Pole Number : 0059200
Billing Period : MAY 2018

Premise Address: GORORDO AVE., COR SANSON RD. LAHUG, CEBU CITY
Billing Address: GORORDO AVE., COR SANSON RD. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3590/0/10/05-22-2018/63 3932

Bill ID 746759899174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936153

74614100001

Date : 05-22-2018

BC16/48.2/3600/0044955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461410000-1

Customer Information----------

Name : CENTRAL COMMAND SIGNBOARD

Premise Address: CENTRAL COMMAND AFP APAS CEBU CITY
Billing Address: CENTRAL COMMAND AFP APAS CEBU CITY

TIN : 000-863-569-001

Metering Information----------

Meter No	:	243555DS6	Pole No	:	0044955
Serial No	:	14334195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6114
Period From	:	04-22-2018	Prev Rdg	:	6081
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		284.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.6679/kWh	22.04
System Loss Charge	0.9203/kWh	30.37
Sub-Total		250.09
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 841.00	16.82
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		14.10
Transmission		2.39
System Loss		2.28
Distribution		11.93
Others		2.75
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		55.07
CURRENT BILL - MAY 2018		434.36
TOTAL AMOUNT DUE		718.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2018 - 557.05

Your monthly electricity consumption chart

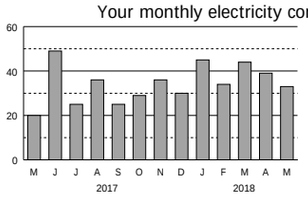

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.36		
Less : VAT	33.68		
Amount Net of VAT	400.68		
Less: BIR 2306	14.05		
BIR 2307	7.64	VATable Sales	379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	378.99	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	412.67	TOTAL SALES	434.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3600/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL COMMAND SIGNBOARD
Meter Number : 243555DS6
Pole Number : 0044955
Billing Period : MAY 2018

Premise Address: CENTRAL COMMAND AFP APAS CEBU CITY
Billing Address: CENTRAL COMMAND AFP APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3600/0/10/05-22-2018/63 3933

Bill ID 946976698274

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935650

94674100006

Date : 05-22-2018

BC16/48.2/3650/0044966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467410000-6

Customer Information----------

Name : CEBU ANDOK'S LITSON

Premise Address: ANDOKS LITSON, SALINAS DRIVE LAHUG CEBU CITY
Billing Address: ANDOKS LITSON, SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068480	Pole No	:	0044966
Serial No	:	125285322	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38474
Period From	:	04-22-2018	Prev Rdg	:	37410
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	3900	Billed kWh	:	1064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,338.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,373.57
Transmission Charge	0.6679/kWh	710.65
System Loss Charge	0.9203/kWh	979.20
Sub-Total		8,063.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	103.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	313.99
Surcharge	0.02 of 26,026.00	520.52
Sub-Total		938.32
Government Charges		
Franchise Tax - Local		90.38
Value Added Tax		
Generation		454.68
Transmission		77.01
System Loss		73.20
Distribution		365.93
Others		85.77
NPC/PSALM Adjustment		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.71
Sub-Total		1,752.19
CURRENT BILL - MAY 2018		13,803.36
TOTAL AMOUNT DUE		26,142.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 13,687.00

Your monthly electricity consumption chart

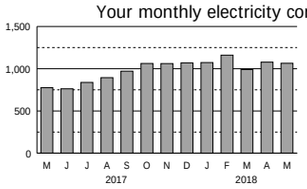

Avg Monthly Usage : 984.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,803.36		
Less : VAT	1,063.95		
Amount Net of VAT	12,739.41		
Less: BIR 2306	443.33		
BIR 2307	242.83	VATable Sales	12,051.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	688.24
Amount Due	12,053.25	VAT Zero Rated Sales	0.00
Add : VAT	1,063.95	VAT Amount	1,063.95
TOTAL AMOUNT DUE	13,117.20	TOTAL SALES	13,803.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3650/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ANDOK'S LITSON
Meter Number : MTR1068480
Pole Number : 0044966
Billing Period : MAY 2018

Premise Address: ANDOKS LITSON, SALINAS DRIVE LAHUG CEBU CITY
Billing Address: ANDOKS LITSON, SALINAS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/3650/0/10/05-22-2018/63 3934

Bill ID 997430225477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937967

99773100005

Date : 05-22-2018

BC16/48.2/3690/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977310000-5

Customer Information----------
Name : CRODUA,AGAPITA V

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	425801GS6	Pole No	:	0045000
Serial No	:	62490566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36789
Period From	:	04-22-2018	Prev Rdg	:	36629
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 807.50	16.15
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		5.35
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		250.56
CURRENT BILL - MAY 2018		1,960.75
TOTAL AMOUNT DUE		2,768.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,000.00

Your monthly electricity consumption chart

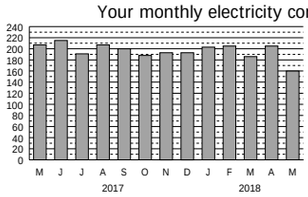

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.75		
Less : VAT	147.82		
Amount Net of VAT	1,812.93		
Less: BIR 2306	61.60		
BIR 2307	34.46	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.74
Amount Due	1,716.87	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,864.69	TOTAL SALES	1,960.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3690/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRODUA,AGAPITA V
Meter Number : 425801GS6
Pole Number : 0045000
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093963432507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936119

09303100003

Date : 05-22-2018

BC16/48.2/3710/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930310000-3

Customer Information----------

Name : LIBRADA,GEOLIN C TM

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	384618GS6	Pole No	:	0045000
Serial No	:	2003128159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41349
Period From	:	04-22-2018	Prev Rdg	:	41311
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.6679/kWh	25.38
System Loss Charge	0.9203/kWh	34.97
Sub-Total		287.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		16.24
Transmission		2.75
System Loss		2.60
Distribution		13.65
Others		5.83
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		66.12
CURRENT BILL - MAY 2018		524.22
TOTAL AMOUNT DUE		2,597.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 1,713.00

Your monthly electricity consumption chart

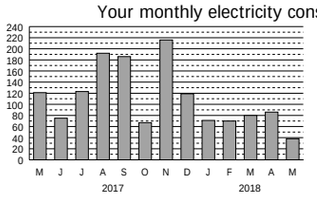

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.22		
Less : VAT	41.33		
Amount Net of VAT	482.89		
Less: BIR 2306	17.25		
BIR 2307	9.23	VATable Sales	458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	456.41	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	497.74	TOTAL SALES	524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3710/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADA,GEOLIN C TM
Meter Number : 384618GS6
Pole Number : 0045000
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008747886405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922559

00873100002

Date : 05-22-2018

BC16/48.2/3720/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087310000-2

Customer Information----------

Name : CINCO,SEGUNDO

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	70326GS6	Pole No	:	0045000
Serial No	:	73157238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35918
Period From	:	04-22-2018	Prev Rdg	:	34874
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	0	Billed kWh	:	1044

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,293.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,253.77
Transmission Charge	0.369/kWh	385.24
System Loss Charge	0.9433/kWh	984.81
Sub-Total		7,623.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	101.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	308.08
Surcharge	0.02 of 11,293.50	225.87
Sub-Total		635.81
Government Charges		
Franchise Tax - Local		84.39
Value Added Tax		
Generation		446.13
Transmission		41.74
System Loss		72.04
Distribution		359.06
Others		49.45
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
NPC Stranded Debts	0.0265/kWh	27.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.05
Sub-Total		1,646.66
CURRENT BILL - MAY 2018		12,898.49
TOTAL AMOUNT DUE		24,192.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 10,984.00

Your monthly electricity consumption chart

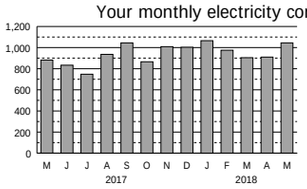

Avg Monthly Usage : 940.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,898.49		
Less : VAT	975.64		
Amount Net of VAT	11,922.85		
Less: BIR 2306	406.51		
BIR 2307	226.72	VATable Sales	11,251.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.02
Amount Due	11,289.62	VAT Zero Rated Sales	0.00
Add : VAT	975.64	VAT Amount	975.64
TOTAL AMOUNT DUE	12,265.26	TOTAL SALES	12,898.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3720/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,SEGUNDO

Meter Number : 70326GS6

Pole Number : 0045000

Billing Period : MAY 2018

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 348412610897

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937079

34834100009

Date : 05-22-2018

BC16/48.2/3740/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483410000-9

Customer Information----------

Name : GASTADOR,WILFREDO TM P.

Premise Address: SALINAS DRIVE APAS CEBU CITY
Billing Address: SALINAS DRIVE APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	405323GS6	Pole No	:	0045000
Serial No	:	2003220778	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18382
Period From	:	04-22-2018	Prev Rdg	:	18317
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.82
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.22
CURRENT BILL - MAY 2018		660.44
TOTAL AMOUNT DUE		1,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 788.00

Your monthly electricity consumption chart

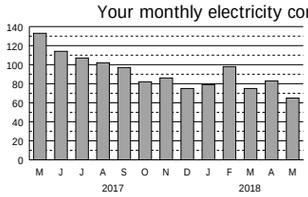

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.44		
Less : VAT	49.41		
Amount Net of VAT	611.03		
Less: BIR 2306	20.59		
BIR 2307	11.49	VATable Sales	570.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	578.95	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	628.36	TOTAL SALES	660.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3740/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,WILFREDO TM P.
Meter Number : 405323GS6
Pole Number : 0045000
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE APAS CEBU CITY
Billing Address: SALINAS DRIVE APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 218587538885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21873100008

BILLING STATEMENT

1014925646

Date : 05-22-2018

BC16/48.2/3910/0072870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187310000-8

Customer Information----------

Name : EMPACES,FELICITAS

Premise Address: LAHUG SALINAS DRIVE OPP CELING'S FOOD&DRINK
Billing Address: LAHUG SALINAS DRIVE OPP CELING'S FOOD&DRINK

TIN :

Metering Information----------

Meter No	:	BSV1704558	Pole No	:	0072870
Serial No	:	41024728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1428
Period From	:	04-22-2018	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		182.18
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		16.93
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		314.75
CURRENT BILL - MAY 2018		2,473.72
TOTAL AMOUNT DUE		5,200.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,572.93

Your monthly electricity consumption chart

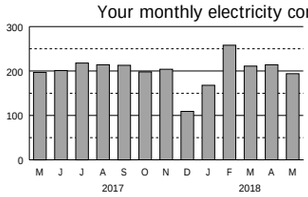

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.72		
Less : VAT	189.55		
Amount Net of VAT	2,284.17		
Less: BIR 2306	79.00		
BIR 2307	43.50	VATable Sales	2,158.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.20
Amount Due	2,161.67	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,351.22	TOTAL SALES	2,473.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3910/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPACES,FELICITAS
Meter Number : BSV1704558
Pole Number : 0072870
Billing Period : MAY 2018

Premise Address: LAHUG SALINAS DRIVE OPP CELING'S FOOD&DRINK
Billing Address: LAHUG SALINAS DRIVE OPP CELING'S FOOD&DRINK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408015873226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923028

40873100008

Date : 05-22-2018

BC16/48.2/3930/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087310000-8

Customer Information----------

Name : NG,BIN HON

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373956GS6	Pole No	:	0073855
Serial No	:	2003137920	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35031
Period From	:	04-22-2018	Prev Rdg	:	34817
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,902.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.6679/kWh	142.93
System Loss Charge	0.9203/kWh	196.94
Sub-Total		1,621.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		142.08
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		91.44
Transmission		15.48
System Loss		14.71
Distribution		74.08
Others		11.61
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		346.90
CURRENT BILL - MAY 2018		2,728.07
TOTAL AMOUNT DUE		5,630.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,451.00

Your monthly electricity consumption chart

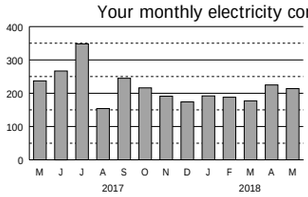

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.07		
Less : VAT	208.80		
Amount Net of VAT	2,519.27		
Less: BIR 2306	86.99		
BIR 2307	47.98	VATable Sales	2,381.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.10
Amount Due	2,384.30	VAT Zero Rated Sales	0.00
Add : VAT	208.80	VAT Amount	208.80
TOTAL AMOUNT DUE	2,593.10	TOTAL SALES	2,728.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3930/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,BIN HON
Meter Number : 373956GS6
Pole Number : 0073855
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908676221267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922670

90873100003

Date : 05-22-2018

BC16/48.2/3960/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087310000-3

Customer Information----------

Name : MARINDUQUE,SOFRONIO

Premise Address: GORORDO AVE SALINAS DRIVE FASHIONWISE BLDG
Billing Address: GORORDO AVE SALINAS DRIVE FASHIONWISE BLDG

TIN :

Metering Information----------

Meter No	:	380911GS6	Pole No	:	0073855
Serial No	:	2003130654	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28520
Period From	:	04-22-2018	Prev Rdg	:	28424
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		14.08
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		0.82
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.91
CURRENT BILL - MAY 2018		1,142.71
TOTAL AMOUNT DUE		2,882.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,684.00

Your monthly electricity consumption chart

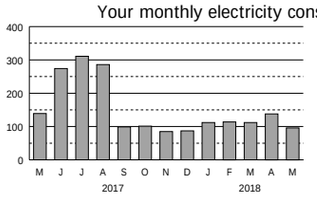

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.71		
Less : VAT	86.52		
Amount Net of VAT	1,056.19		
Less: BIR 2306	36.06		
BIR 2307	20.05	VATable Sales	994.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,000.08	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,086.60	TOTAL SALES	1,142.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3960/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINDUQUE,SOFRONIO

Meter Number : 380911GS6

Pole Number : 0073855

Billing Period : MAY 2018

Premise Address: GORORDO AVE SALINAS DRIVE FASHIONWISE BLDG
Billing Address: GORORDO AVE SALINAS DRIVE FASHIONWISE BLDG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 428779534601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930266

42814100006

Date : 05-22-2018

BC16/48.2/3990/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281410000-6

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address: LAHUG SANSON RD #16

Billing Address: LAHUG SANSON RD #16

TIN :

Metering Information----------

Meter No	:	394284GS6	Pole No	:	0073855
Serial No	:	94950220	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34588
Period From	:	04-22-2018	Prev Rdg	:	34402
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	180	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		9.90
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		295.05
CURRENT BILL - MAY 2018		2,312.78
TOTAL AMOUNT DUE		4,774.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,886.00

Your monthly electricity consumption chart

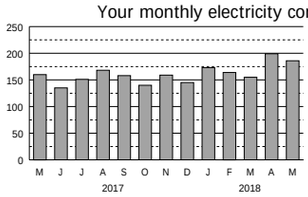

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.78		
Less : VAT	175.39		
Amount Net of VAT	2,137.39		
Less: BIR 2306	73.07		
BIR 2307	40.66	VATable Sales	2,017.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.66
Amount Due	2,023.66	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,199.05	TOTAL SALES	2,312.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3990/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSONORIN,GLICERIA Y

Meter Number : 394284GS6

Pole Number : 0073855

Billing Period : MAY 2018

Premise Address: LAHUG SANSON RD #16
Billing Address: LAHUG SANSON RD #16

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708716518012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923016

70873100005

Date : 05-22-2018

BC16/48.2/4020/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087310000-5

Customer Information----------

Name : OLIVA,LEONILO B

Premise Address: GORORDO AVE LAHUG ROUTNDA OLIGO APT
Billing Address: GORORDO AVE LAHUG ROUTNDA OLIGO APT

TIN :

Metering Information----------

Meter No	:	410989GS6	Pole No	:	0073855
Serial No	:	2003215273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35105
Period From	:	04-22-2018	Prev Rdg	:	34926
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		116.90
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.44
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.89
CURRENT BILL - MAY 2018		2,225.11
TOTAL AMOUNT DUE		4,555.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,957.00

Your monthly electricity consumption chart

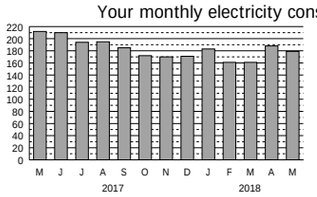

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.11		
Less : VAT	168.75		
Amount Net of VAT	2,056.36		
Less: BIR 2306	70.31		
BIR 2307	39.12	VATable Sales	1,941.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.14
Amount Due	1,946.93	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,115.68	TOTAL SALES	2,225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4020/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVA,LEONILO B
Meter Number : 410989GS6
Pole Number : 0073855
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG ROUTNDA OLIGO APT
Billing Address: GORORDO AVE LAHUG ROUTNDA OLIGO APT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4020/0/10/05-22-2018/63 3943

Bill ID 608452480165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923215

60873100006

Date : 05-22-2018

BC16/48.2/4030/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087310000-6

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address: LAHUG, ROTUNDA BFR. CELING FOOD & DNKS BSDE. MCWD P

Billing Address: LAHUG, ROTUNDA BFR. CELING FOOD & DNKS BSDE. MCWD P

TIN :

Metering Information----------

Meter No	:	407219GS6	Pole No	:	0073855
Serial No	:	2003227391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46048
Period From	:	04-22-2018	Prev Rdg	:	45719
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	460	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.369/kWh	121.40
System Loss Charge	0.9433/kWh	310.35
Sub-Total		2,402.53
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		212.27
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		140.61
Transmission		13.15
System Loss		22.71
Distribution		113.56
Others		17.03
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		520.91
CURRENT BILL - MAY 2018		4,082.08
TOTAL AMOUNT DUE		8,236.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,900.00

Your monthly electricity consumption chart

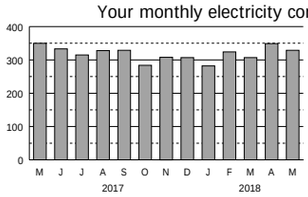

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.08		
Less : VAT	309.34		
Amount Net of VAT	3,772.74		
Less: BIR 2306	128.90		
BIR 2307	71.76	VATable Sales	3,561.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.57
Amount Due	3,572.08	VAT Zero Rated Sales	0.00
Add : VAT	309.34	VAT Amount	309.34
TOTAL AMOUNT DUE	3,881.42	TOTAL SALES	4,082.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4030/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSONORIN,GLICERIA

Meter Number : 407219GS6

Pole Number : 0073855

Billing Period : MAY 2018

Premise Address: LAHUG, ROTUNDA BFR. CELING FOOD & DNKS BSDE. MCWD P
Billing Address: LAHUG, ROTUNDA BFR. CELING FOOD & DNKS BSDE. MCWD P

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4030/0/10/05-22-2018/63 3944

Bill ID 818274616478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81873100002

BILLING STATEMENT

1014926549

Date : 05-22-2018

BC16/48.2/4120/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187310000-2

Customer Information----------
Name : ABELGAS,MELANIO

Premise Address: LAHUG POLE 3414
Billing Address: LAHUG POLE 3414

TIN :

Metering Information----------

Meter No	:	34400WS6	Pole No	:	1396573
Serial No	:	57409877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19427
Period From	:	04-22-2018	Prev Rdg	:	19295
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.11
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.61
CURRENT BILL - MAY 2018		1,634.43
TOTAL AMOUNT DUE		2,002.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,000.00

Your monthly electricity consumption chart

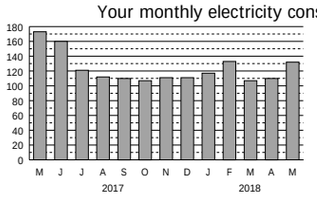

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.43		
Less : VAT	123.75		
Amount Net of VAT	1,510.68		
Less: BIR 2306	51.57		
BIR 2307	28.73	VATable Sales	1,425.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,430.38	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,554.13	TOTAL SALES	1,634.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4120/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,MELANIO
Meter Number : 34400WS6
Pole Number : 1396573
Billing Period : MAY 2018

Premise Address: LAHUG POLE 3414
Billing Address: LAHUG POLE 3414

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 618238314704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927032

61873100004

Date : 05-22-2018

BC16/48.2/4140/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187310000-4

Customer Information----------

Name : RUETE,MACARIO

Premise Address: GORORDO AVENUE JOSEFINA A. OCABA
Billing Address: GORORDO AVENUE JOSEFINA A. OCABA

TIN :

Metering Information----------

Meter No	:	404175GS6	Pole No	:	1396573
Serial No	:	2004207677	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7255
Period From	:	04-22-2018	Prev Rdg	:	7228
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.45
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.08
CURRENT BILL - MAY 2018		133.23
TOTAL AMOUNT DUE		252.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 109.00

Your monthly electricity consumption chart

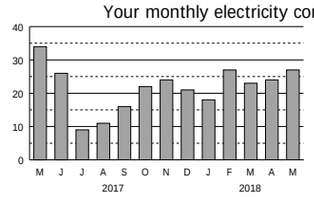

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.23		
Less : VAT	9.09		
Amount Net of VAT	124.14		
Less: BIR 2306	3.79		
BIR 2307	2.18	VATable Sales	108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.17	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	127.26	TOTAL SALES	133.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4140/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUETE,MACARIO
Meter Number : 404175GS6
Pole Number : 1396573
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE JOSEFINA A. OCABA
Billing Address: GORORDO AVENUE JOSEFINA A. OCABA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 589000237262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934749

58974100008

Date : 05-22-2018

BC16/48.2/4150/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897410000-8

Customer Information----------

Name : FELIAS,HENRY G

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	126990WS6	Pole No	:	1396573
Serial No	:	79631282	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21133
Period From	:	04-22-2018	Prev Rdg	:	20990
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	602	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		8.76
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.19
CURRENT BILL - MAY 2018		1,790.10
TOTAL AMOUNT DUE		4,156.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,600.00

Your monthly electricity consumption chart

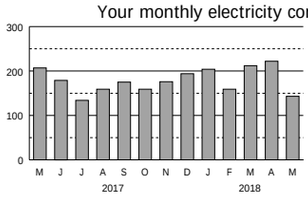

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.10		
Less : VAT	136.13		
Amount Net of VAT	1,653.97		
Less: BIR 2306	56.71		
BIR 2307	31.47	VATable Sales	1,561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.06
Amount Due	1,565.79	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,701.92	TOTAL SALES	1,790.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4150/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELIAS,HENRY G
Meter Number : 126990WS6
Pole Number : 1396573
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4150/0/10/05-22-2018/63 3947

Bill ID 516037056207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926431

51633100006

Date : 05-22-2018

BC16/48.2/4160/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163310000-6

Customer Information----------

Name : DANO,MA GRACE O

Premise Address: SALINAS DRIVE EXTENSION LAHUG
Billing Address: SALINAS DRIVE EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	407493GS6	Pole No	:	1396573
Serial No	:	2003220936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20277
Period From	:	04-22-2018	Prev Rdg	:	20116
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	964.42
Transmission Charge	0.369/kWh	59.41
System Loss Charge	0.9433/kWh	151.87
Sub-Total		1,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.51
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		68.80
Transmission		6.44
System Loss		11.13
Distribution		55.88
Others		8.07
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		254.95
CURRENT BILL - MAY 2018		1,998.02
TOTAL AMOUNT DUE		3,921.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,702.00

Your monthly electricity consumption chart

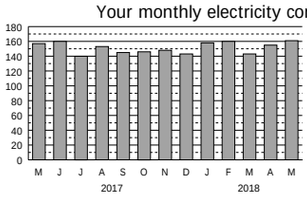

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.02		
Less : VAT	151.43		
Amount Net of VAT	1,846.59		
Less: BIR 2306	63.10		
BIR 2307	35.12	VATable Sales	1,743.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,748.37	VAT Zero Rated Sales	0.00
Add : VAT	151.43	VAT Amount	151.43
TOTAL AMOUNT DUE	1,899.80	TOTAL SALES	1,998.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,MA GRACE O

Meter Number : 407493GS6

Pole Number : 1396573

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG
Billing Address: SALINAS DRIVE EXTENSION LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 990178873043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935787

99034100000

Date : 05-22-2018

BC16/48.2/4160/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903410000-0

Customer Information----------

Name : GABAYAN,RICARDO C TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1707205	Pole No	:	1396573
Serial No	:	41027375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2259
Period From	:	04-22-2018	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,611.73
Transmission Charge	0.369/kWh	160.88
System Loss Charge	0.9433/kWh	411.28
Sub-Total		3,183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.66
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		228.56
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		186.33
Transmission		17.44
System Loss		30.09
Distribution		150.30
Others		16.19
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		683.35
CURRENT BILL - MAY 2018		5,348.32
Debit Adjustments		39.95
TOTAL AMOUNT DUE		10,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,820.00

Your monthly electricity consumption chart

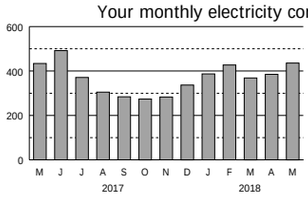

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.32		
Less : VAT	403.37		
Amount Net of VAT	4,944.95		
Less: BIR 2306	168.06		
BIR 2307	94.00	VATable Sales	4,664.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.98
Amount Due	4,682.89	VAT Zero Rated Sales	0.00
Add : VAT	403.37	VAT Amount	403.37
TOTAL AMOUNT DUE	5,086.26	TOTAL SALES	5,348.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,RICARDO C TM

Meter Number : BSV1707205

Pole Number : 1396573

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518462374843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927225

51873100005

Date : 05-22-2018

BC16/48.2/4170/1396573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187310000-5

Customer Information----------

Name : GABAYAN,CRISPOLO

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	401221GS6	Pole No	:	1396573
Serial No	:	2003223208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23106
Period From	:	04-22-2018	Prev Rdg	:	22901
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		125.12
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		9.75
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		323.91
CURRENT BILL - MAY 2018		2,537.61
TOTAL AMOUNT DUE		4,768.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,860.00

Your monthly electricity consumption chart

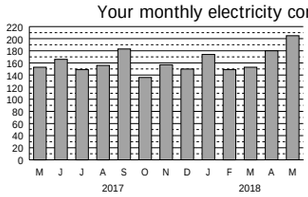

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.61		
Less : VAT	192.12		
Amount Net of VAT	2,345.49		
Less: BIR 2306	80.05		
BIR 2307	44.61	VATable Sales	2,213.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.79
Amount Due	2,220.83	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,412.95	TOTAL SALES	2,537.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4170/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,CRISPOLO

Meter Number : 401221GS6

Pole Number : 1396573

Billing Period : MAY 2018

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944917787714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94403292827

BILLING STATEMENT

1014934941

Date : 05-22-2018

BC16/48.2/4220/0075300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440329282-7

Customer Information----------

Name : CABUCOS,CLEMENTINO GABINI

Premise Address: 934-E SALINAS DRIVE EXTENSION LAHUG
Billing Address: 934-E SALINAS DRIVE EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	507995 GS6	Pole No	:	0075300
Serial No	:	58871090	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26255
Period From	:	04-22-2018	Prev Rdg	:	25956
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	750	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		185.42
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		14.57
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		472.50
CURRENT BILL - MAY 2018		3,701.90
TOTAL AMOUNT DUE		7,102.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,181.00

Your monthly electricity consumption chart

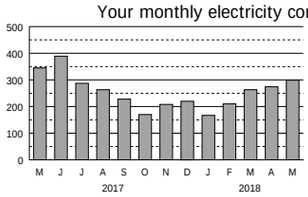

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.90		
Less : VAT	280.27		
Amount Net of VAT	3,421.63		
Less: BIR 2306	116.78		
BIR 2307	65.07	VATable Sales	3,229.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.23
Amount Due	3,239.78	VAT Zero Rated Sales	0.00
Add : VAT	280.27	VAT Amount	280.27
TOTAL AMOUNT DUE	3,520.05	TOTAL SALES	3,701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4220/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,CLEMENTINO GABINI
Meter Number : 507995 GS6
Pole Number : 0075300
Billing Period : MAY 2018

Premise Address: 934-E SALINAS DRIVE EXTENSION LAHUG
Billing Address: 934-E SALINAS DRIVE EXTENSION LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4220/0/10/05-22-2018/63 3951

Bill ID 128467780147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930273

12873100007

Date : 05-22-2018

BC16/48.2/4230/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287310000-7

Customer Information----------

Name : CABUCOS,VICTORINA

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	010039 EFS6	Pole No	:	0075270
Serial No	:	121436075	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11505
Period From	:	04-22-2018	Prev Rdg	:	11192
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		191.48
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		14.93
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		494.24
CURRENT BILL - MAY 2018		3,871.99
TOTAL AMOUNT DUE		7,300.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2,762.00

Your monthly electricity consumption chart

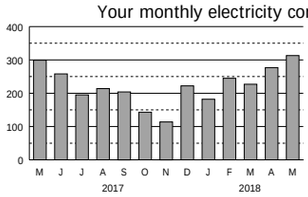

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.99		
Less : VAT	293.04		
Amount Net of VAT	3,578.95		
Less: BIR 2306	122.11		
BIR 2307	68.06	VATable Sales	3,377.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.20
Amount Due	3,388.78	VAT Zero Rated Sales	0.00
Add : VAT	293.04	VAT Amount	293.04
TOTAL AMOUNT DUE	3,681.82	TOTAL SALES	3,871.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4230/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,VICTORINA

Meter Number : 010039 EFS6

Pole Number : 0075270

Billing Period : MAY 2018

Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816614589970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81603100009

BILLING STATEMENT

1014925730

Date : 05-22-2018

BC16/48.2/4290/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160310000-9

Customer Information----------
Name : REDILLA,ERIBERTO C TM

Premise Address: SALINAS DRIVE EXTN
Billing Address: SALINAS DRIVE EXTN

TIN :

Metering Information----------

Meter No	:	396526GS6	Pole No	:	0075266
Serial No	:	60340955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43242
Period From	:	04-22-2018	Prev Rdg	:	42767
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	100	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,304.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,845.35
Transmission Charge	0.369/kWh	175.28
System Loss Charge	0.9433/kWh	448.07
Sub-Total		3,468.70
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	140.17
Surcharge	0.02 of 5,304.00	106.08
Sub-Total		292.60
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		202.98
Transmission		18.99
System Loss		32.77
Distribution		163.70
Others		22.90
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		749.99
CURRENT BILL - MAY 2018		5,875.42
TOTAL AMOUNT DUE		11,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,711.00

Your monthly electricity consumption chart

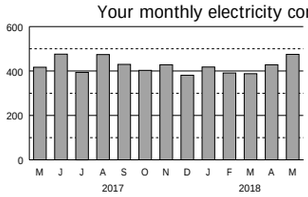

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.42		
Less : VAT	444.63		
Amount Net of VAT	5,430.79		
Less: BIR 2306	185.27		
BIR 2307	103.28	VATable Sales	5,125.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.36
Amount Due	5,142.24	VAT Zero Rated Sales	0.00
Add : VAT	444.63	VAT Amount	444.63
TOTAL AMOUNT DUE	5,586.87	TOTAL SALES	5,875.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4290/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDILLA,ERIBERTO C TM
Meter Number : 396526GS6
Pole Number : 0075266
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTN
Billing Address: SALINAS DRIVE EXTN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4290/0/10/05-22-2018/63 3953

Bill ID 048105500217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937195

04873100004

Date : 05-22-2018

BC16/48.2/4300/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487310000-4

Customer Information----------

Name : TABORADA,ASUNCION

Premise Address: 934-G SALINAS DRIVE LAHUG
Billing Address: 934-G SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1097098	Pole No	:	0075322
Serial No	:	84451058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10288
Period From	:	04-22-2018	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	444	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,668.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,719.55
Transmission Charge	0.369/kWh	167.53
System Loss Charge	0.9433/kWh	428.26
Sub-Total		3,315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 5,669.00	113.38
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		194.00
Transmission		18.15
System Loss		31.34
Distribution		156.48
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		714.13
CURRENT BILL - MAY 2018		5,491.18
TOTAL AMOUNT DUE		11,160.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2018 - 7,443.00

Your monthly electricity consumption chart

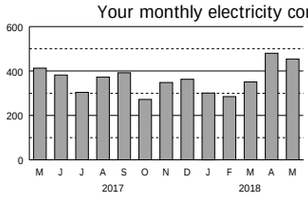

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.18		
Less : VAT	423.19		
Amount Net of VAT	5,067.99		
Less: BIR 2306	176.33		
BIR 2307	96.26	VATable Sales	4,777.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.94
Amount Due	4,795.40	VAT Zero Rated Sales	0.00
Add : VAT	423.19	VAT Amount	423.19
TOTAL AMOUNT DUE	5,218.59	TOTAL SALES	5,491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4300/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,ASUNCION

Meter Number : MTR1097098

Pole Number : 0075322

Billing Period : MAY 2018

Premise Address: 934-G SALINAS DRIVE LAHUG
Billing Address: 934-G SALINAS DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338676847712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933897

33873100003

Date : 05-22-2018

BC16/48.2/4340/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387310000-3

Customer Information----------

Name : TOLENTINO,FELICIANO S

Premise Address: LAHUG ROTUNDA
Billing Address: LAHUG ROTUNDA

TIN :

Metering Information----------

Meter No	:	403212GS6	Pole No	:	0075266
Serial No	:	2004209117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24814
Period From	:	04-22-2018	Prev Rdg	:	24678
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.70
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.53
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		215.16
CURRENT BILL - MAY 2018		1,685.98
TOTAL AMOUNT DUE		3,193.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,090.00

Your monthly electricity consumption chart

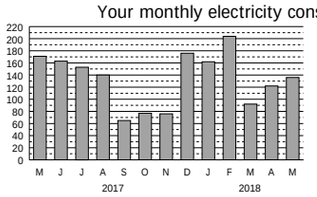

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.98		
Less : VAT	127.71		
Amount Net of VAT	1,558.27		
Less: BIR 2306	53.23		
BIR 2307	29.64	VATable Sales	1,470.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.45
Amount Due	1,475.40	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,603.11	TOTAL SALES	1,685.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4340/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,FELICIANO S

Meter Number : 403212GS6

Pole Number : 0075266

Billing Period : MAY 2018

Premise Address: LAHUG ROTUNDA
Billing Address: LAHUG ROTUNDA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686228838885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932984

68613100004

Date : 05-22-2018

BC16/48.2/4380/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861310000-4

Customer Information----------

Name : CODERA,MARIO G TM

Premise Address: SALINAS DRIVE EXT BRGY LAHUG
Billing Address: SALINAS DRIVE EXT BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	357134GS6	Pole No	:	0075266
Serial No	:	2002115458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27391
Period From	:	04-22-2018	Prev Rdg	:	26830
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	200	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,504.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,360.50
Transmission Charge	0.6679/kWh	374.69
System Loss Charge	0.9203/kWh	516.29
Sub-Total		4,251.48
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	165.55
Surcharge	0.02 of 7,505.00	150.10
Sub-Total		370.38
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		239.73
Transmission		40.61
System Loss		38.59
Distribution		193.22
Others		30.19
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		908.17
CURRENT BILL - MAY 2018		7,140.22
TOTAL AMOUNT DUE		14,645.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,656.00

Your monthly electricity consumption chart

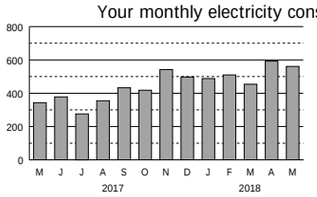

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,140.22		
Less : VAT	546.22		
Amount Net of VAT	6,594.00		
Less: BIR 2306	227.60		
BIR 2307	125.58	VATable Sales	6,232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.95
Amount Due	6,240.82	VAT Zero Rated Sales	0.00
Add : VAT	546.22	VAT Amount	546.22
TOTAL AMOUNT DUE	6,787.04	TOTAL SALES	7,140.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4380/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,MARIO G TM
Meter Number : 357134GS6
Pole Number : 0075266
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT BRGY LAHUG
Billing Address: SALINAS DRIVE EXT BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124005881010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12446140696

BILLING STATEMENT

1014928987

Date : 05-22-2018

BC16/48.2/4390/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244614069-6

Customer Information----------

Name : PERMAJEN,MERCEDES CODERA

Premise Address: 964-I SALINAS DRIVE EST. LAHUG, CEBU CITY
Billing Address: 964-I SALINAS DRIVE EST. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006689 EFS6	Pole No	:	0075266
Serial No	:	121427251	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19930
Period From	:	04-22-2018	Prev Rdg	:	19598
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 4,241.50	84.83
Sub-Total		215.20
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		17.30
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		525.74
CURRENT BILL - MAY 2018		4,120.33
TOTAL AMOUNT DUE		8,361.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,900.00

Your monthly electricity consumption chart

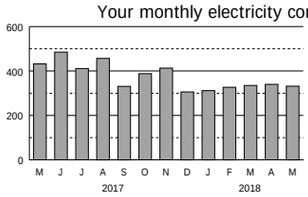

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.33		
Less : VAT	312.23		
Amount Net of VAT	3,808.10		
Less: BIR 2306	130.09		
BIR 2307	72.43	VATable Sales	3,594.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.51
Amount Due	3,605.58	VAT Zero Rated Sales	0.00
Add : VAT	312.23	VAT Amount	312.23
TOTAL AMOUNT DUE	3,917.81	TOTAL SALES	4,120.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4390/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERMAJEN,MERCEDES CODERA
Meter Number : 006689 EFS6
Pole Number : 0075266
Billing Period : MAY 2018

Premise Address: 964-I SALINAS DRIVE EST. LAHUG, CEBU CITY
Billing Address: 964-I SALINAS DRIVE EST. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4390/0/10/05-22-2018/63 3957

Bill ID 038067504615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03873100006

BILLING STATEMENT

1014933686

Date : 05-22-2018

BC16/48.2/4400/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387310000-6

Customer Information----------

Name : CODERA,ANNA

Premise Address: 964I LAHUG RD TO
Billing Address: 964I LAHUG RD TO

TIN :

Metering Information----------

Meter No	:	MTR1199955	Pole No	:	0075266
Serial No	:	40145932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6252
Period From	:	04-22-2018	Prev Rdg	:	5208
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	0	Billed kWh	:	1044

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,525.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,253.77
Transmission Charge	0.369/kWh	385.24
System Loss Charge	0.9433/kWh	984.81
Sub-Total		7,623.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	101.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	308.08
Surcharge	0.02 of 7,525.00	150.50
Sub-Total		560.44
Government Charges		
Franchise Tax - Local		83.82
Value Added Tax		
Generation		446.13
Transmission		41.74
System Loss		72.04
Distribution		359.06
Others		40.34
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
NPC Stranded Debts	0.0265/kWh	27.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.05
Sub-Total		1,636.98
CURRENT BILL - MAY 2018		12,813.44
TOTAL AMOUNT DUE		20,338.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,123.00

Your monthly electricity consumption chart

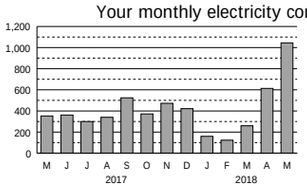

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,813.44		
Less : VAT	966.53		
Amount Net of VAT	11,846.91		
Less: BIR 2306	402.72		
BIR 2307	225.21	VATable Sales	11,176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.45
Amount Due	11,218.98	VAT Zero Rated Sales	0.00
Add : VAT	966.53	VAT Amount	966.53
TOTAL AMOUNT DUE	12,185.51	TOTAL SALES	12,813.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4400/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ANNA
Meter Number : MTR1199955
Pole Number : 0075266
Billing Period : MAY 2018

Premise Address: 964I LAHUG RD TO
Billing Address: 964I LAHUG RD TO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838854084363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933810

83873100008

Date : 05-22-2018

BC16/48.2/4430/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387310000-8

Customer Information----------
Name : CODERA,LEOPOLDO
Premise Address: LAHUG COR INT BK DR
Billing Address: LAHUG COR INT BK DR

TIN :

Metering Information----------

Meter No	:	BSG1704784	Pole No	:	0075322
Serial No	:	85163838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	579
Period From	:	04-22-2018	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.04
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.24
CURRENT BILL - MAY 2018		275.60
TOTAL AMOUNT DUE		964.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 893.00

Your monthly electricity consumption chart

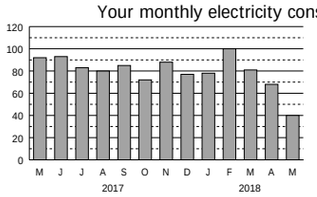

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.60		
Less : VAT	20.03		
Amount Net of VAT	255.57		
Less: BIR 2306	8.35		
BIR 2307	4.66	VATable Sales	231.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	242.56	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	262.59	TOTAL SALES	275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4430/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,LEOPOLDO
Meter Number : BSG1704784
Pole Number : 0075322
Billing Period : MAY 2018

Premise Address: LAHUG COR INT BK DR
Billing Address: LAHUG COR INT BK DR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938738103466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933100

93873100007

Date : 05-22-2018

BC16/48.2/4460/0075311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387310000-7

Customer Information----------

Name : SINADJAN,AMORY JOHN

Premise Address: SALINAS DRIVE LAHUG 00004E
Billing Address: SALINAS DRIVE LAHUG 00004E

TIN :

Metering Information----------

Meter No	:	491735 GS6	Pole No	:	0075311
Serial No	:	57756042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18229
Period From	:	04-22-2018	Prev Rdg	:	17916
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:		Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		193.74
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		15.21
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		494.54
CURRENT BILL - MAY 2018		3,874.55
TOTAL AMOUNT DUE		7,415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,375.00

Your monthly electricity consumption chart

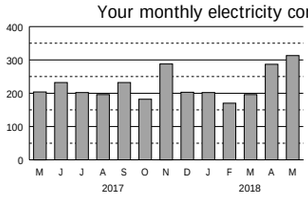

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.55		
Less : VAT	293.32		
Amount Net of VAT	3,581.23		
Less: BIR 2306	122.23		
BIR 2307	68.11	VATable Sales	3,380.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.22
Amount Due	3,390.89	VAT Zero Rated Sales	0.00
Add : VAT	293.32	VAT Amount	293.32
TOTAL AMOUNT DUE	3,684.21	TOTAL SALES	3,874.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4460/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINADJAN,AMORY JOHN

Meter Number : 491735 GS6

Pole Number : 0075311

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG 00004E
Billing Address: SALINAS DRIVE LAHUG 00004E

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338459213039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33820968999

BILLING STATEMENT

1014933782

Date : 05-22-2018

BC16/48.2/4470/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382096899-9

Customer Information----------

Name : SINADJAN,ALMA ALMARIO

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004774 EFS6	Pole No	:	0075322
Serial No	:	94723368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11072
Period From	:	04-22-2018	Prev Rdg	:	10994
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 5.87
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		113.23
CURRENT BILL - MAY 2018		846.43
TOTAL AMOUNT DUE		2,449.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,463.00

Your monthly electricity consumption chart

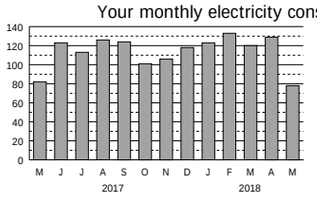

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.43		
Less : VAT	63.90		
Amount Net of VAT	782.53		
Less: BIR 2306	26.63		
BIR 2307	14.77	VATable Sales	733.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	741.13	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	805.03	TOTAL SALES	846.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4470/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINADJAN,ALMA ALMARIO
Meter Number : 004774 EFS6
Pole Number : 0075322
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4470/0/10/05-22-2018/63 3961

Bill ID 148320568902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937674

14873100003

Date : 05-22-2018

BC16/48.2/4480/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487310000-3

Customer Information----------
Name : ARQUILLANO,GAUDENCIO

Premise Address: SN JOSE MONTANA EXT
Billing Address: SN JOSE MONTANA EXT

TIN :

Metering Information----------

Meter No	:	402822GS6	Pole No	:	0075333
Serial No	:	2003220295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35792
Period From	:	04-22-2018	Prev Rdg	:	35518
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		170.10
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		13.37
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		433.06
CURRENT BILL - MAY 2018		3,393.03
TOTAL AMOUNT DUE		6,518.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,739.25

Your monthly electricity consumption chart

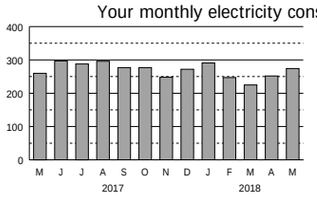

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.03		
Less : VAT	256.89		
Amount Net of VAT	3,136.14		
Less: BIR 2306	107.04		
BIR 2307	59.64	VATable Sales	2,959.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.17
Amount Due	2,969.46	VAT Zero Rated Sales	0.00
Add : VAT	256.89	VAT Amount	256.89
TOTAL AMOUNT DUE	3,226.35	TOTAL SALES	3,393.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4480/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,GAUDENCIO
Meter Number : 402822GS6
Pole Number : 0075333
Billing Period : MAY 2018

Premise Address: SN JOSE MONTANA EXT
Billing Address: SN JOSE MONTANA EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286313259800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28614100007

1014933823

Date : 05-22-2018

BC16/48.2/4490/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861410000-7

Customer Information----------

Name : AGAPITO,LOURDES A

Premise Address: 934-H SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036140	Pole No	:	0075322
Serial No	:	125284566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9531
Period From	:	04-22-2018	Prev Rdg	:	9401
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1920	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.54
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		206.03
CURRENT BILL - MAY 2018		1,614.65
TOTAL AMOUNT DUE		3,178.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,302.00

Your monthly electricity consumption chart

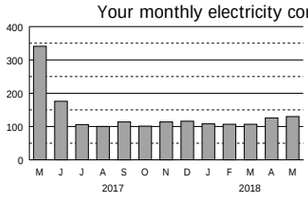

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.65		
Less : VAT	122.42		
Amount Net of VAT	1,492.23		
Less: BIR 2306	51.02		
BIR 2307	28.38	VATable Sales	1,408.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.61
Amount Due	1,412.83	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,535.25	TOTAL SALES	1,614.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4490/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAPITO,LOURDES A
Meter Number : MTR1036140
Pole Number : 0075322
Billing Period : MAY 2018

Premise Address: 934-H SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4490/0/10/05-22-2018/63 3963

Bill ID 620374534123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62034100008

1014927860

Date : 05-22-2018

BC16/48.2/4510/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203410000-8

Customer Information----------

Name : ALMADEN,CONCHITA E

Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	439662GS6	Pole No	:	0075333
Serial No	:	94601303	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31366
Period From	:	04-22-2018	Prev Rdg	:	31143
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		140.34
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		11.11
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		352.83
CURRENT BILL - MAY 2018		2,764.69
TOTAL AMOUNT DUE		5,403.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,187.00

Your monthly electricity consumption chart

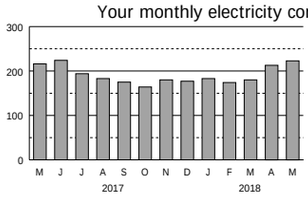

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.69		
Less : VAT	209.43		
Amount Net of VAT	2,555.26		
Less: BIR 2306	87.27		
BIR 2307	48.60	VATable Sales	2,411.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.40
Amount Due	2,419.39	VAT Zero Rated Sales	0.00
Add : VAT	209.43	VAT Amount	209.43
TOTAL AMOUNT DUE	2,628.82	TOTAL SALES	2,764.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4510/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMADEN,CONCHITA E
Meter Number : 439662GS6
Pole Number : 0075333
Billing Period : MAY 2018

Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730801236110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930762

73034100005

Date : 05-22-2018

BC16/48.2/4530/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303410000-5

Customer Information----------

Name : MUANA,ANDREW B

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	359109GS6	Pole No	:	0075333
Serial No	:	2003121093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38626
Period From	:	04-22-2018	Prev Rdg	:	38234
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		223.80
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		16.77
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		616.81
CURRENT BILL - MAY 2018		4,829.83
TOTAL AMOUNT DUE		8,323.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,590.00

Your monthly electricity consumption chart

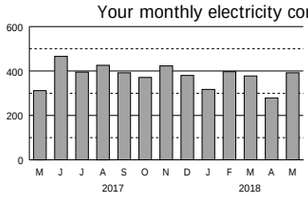

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.83		
Less : VAT	364.93		
Amount Net of VAT	4,464.90		
Less: BIR 2306	152.05		
BIR 2307	84.89	VATable Sales	4,213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.88
Amount Due	4,227.96	VAT Zero Rated Sales	0.00
Add : VAT	364.93	VAT Amount	364.93
TOTAL AMOUNT DUE	4,592.89	TOTAL SALES	4,829.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4530/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,ANDREW B
Meter Number : 359109GS6
Pole Number : 0075333
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058384858154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923330

05824100001

Date : 05-22-2018

BC16/48.2/4550/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582410000-1

Customer Information----------

Name : YARES,TERESITA G

Premise Address: 934-I SALINAS DRIVE EXT LAHUG
Billing Address: 934-I SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	414228GS6	Pole No	:	0075355
Serial No	:	75306073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14800
Period From	:	04-22-2018	Prev Rdg	:	14643
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		7.90
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		248.65
CURRENT BILL - MAY 2018		1,948.75
TOTAL AMOUNT DUE		3,835.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,659.00

Your monthly electricity consumption chart

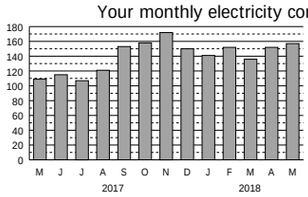

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.75		
Less : VAT	147.68		
Amount Net of VAT	1,801.07		
Less: BIR 2306	61.53		
BIR 2307	34.26	VATable Sales	1,700.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,705.28	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,852.96	TOTAL SALES	1,948.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4550/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARES,TERESITA G

Meter Number : 414228GS6

Pole Number : 0075355

Billing Period : MAY 2018

Premise Address: 934-I SALINAS DRIVE EXT LAHUG
Billing Address: 934-I SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4550/0/10/05-22-2018/63 3966

Bill ID 659326428611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922912

65924100004

Date : 05-22-2018

BC16/48.2/4600/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592410000-4

Customer Information----------

Name : BOYONAS,AMELIA F

Premise Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	468852GS6	Pole No	:	0075366
Serial No	:	63838211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51536
Period From	:	04-22-2018	Prev Rdg	:	51340
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		121.74
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.57
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		309.97
CURRENT BILL - MAY 2018		2,428.81
TOTAL AMOUNT DUE		4,667.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,217.00

Your monthly electricity consumption chart

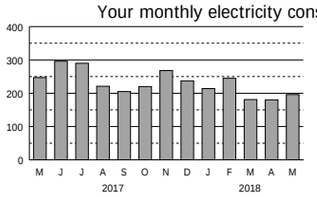

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.81		
Less : VAT	183.96		
Amount Net of VAT	2,244.85		
Less: BIR 2306	76.65		
BIR 2307	42.69	VATable Sales	2,118.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	2,125.51	VAT Zero Rated Sales	0.00
Add : VAT	183.96	VAT Amount	183.96
TOTAL AMOUNT DUE	2,309.47	TOTAL SALES	2,428.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4600/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYONAS,AMELIA F

Meter Number : 468852GS6

Pole Number : 0075366

Billing Period : MAY 2018

Premise Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 559181832311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55924100005

1014923384

Date : 05-22-2018

BC16/48.2/4610/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592410000-5

Customer Information----------

Name : PITOGO,ROSSEL P

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340388GS6	Pole No	:	0075366
Serial No	:	48215296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26755
Period From	:	04-22-2018	Prev Rdg	:	26354
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	200	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		253.80
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		20.16
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		634.12
CURRENT BILL - MAY 2018		4,968.60
TOTAL AMOUNT DUE		9,784.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,029.00

Your monthly electricity consumption chart

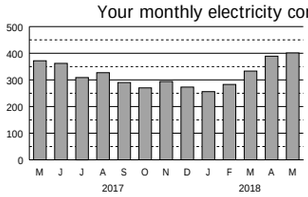

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.60		
Less : VAT	376.29		
Amount Net of VAT	4,592.31		
Less: BIR 2306	156.78		
BIR 2307	87.34	VATable Sales	4,334.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.83
Amount Due	4,348.19	VAT Zero Rated Sales	0.00
Add : VAT	376.29	VAT Amount	376.29
TOTAL AMOUNT DUE	4,724.48	TOTAL SALES	4,968.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4610/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ROSSEL P
Meter Number : 340388GS6
Pole Number : 0075366
Billing Period : MAY 2018

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 306566450760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30614100003

1014921976

Date : 05-22-2018

BC16/48.2/4630/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061410000-3

Customer Information----------

Name : DEMAISIP,FRANCISCA TM B

Premise Address: 934-H SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	409525GS6	Pole No	:	0989511
Serial No	:	2004200408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14855
Period From	:	04-22-2018	Prev Rdg	:	14633
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		110.58
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		7.54
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		347.52
CURRENT BILL - MAY 2018		2,719.46
TOTAL AMOUNT DUE		3,890.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,050.00

Your monthly electricity consumption chart

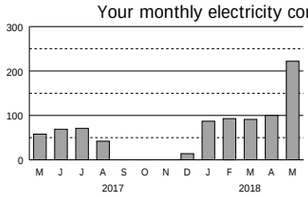

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.46		
Less : VAT	204.98		
Amount Net of VAT	2,514.48		
Less: BIR 2306	85.42		
BIR 2307	47.79	VATable Sales	2,371.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.54
Amount Due	2,381.27	VAT Zero Rated Sales	0.00
Add : VAT	204.98	VAT Amount	204.98
TOTAL AMOUNT DUE	2,586.25	TOTAL SALES	2,719.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4630/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAISIP,FRANCISCA TM B
Meter Number : 409525GS6
Pole Number : 0989511
Billing Period : MAY 2018

Premise Address: 934-H SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157667087645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15714100003

1014923089

Date : 05-22-2018

BC16/48.2/4640/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571410000-3

Customer Information----------

Name : DEMAISIP,FRANCISCA B

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	297689SS6	Pole No	:	0989511
Serial No	:	32394783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9123
Period From	:	04-22-2018	Prev Rdg	:	9090
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 12.45
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		37.45
CURRENT BILL - MAY 2018		235.68
TOTAL AMOUNT DUE		1,150.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 735.00

Your monthly electricity consumption chart

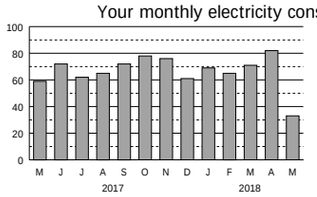

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.68		
Less : VAT	17.41		
Amount Net of VAT	218.27		
Less: BIR 2306	7.26		
BIR 2307	3.99	VATable Sales	198.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	224.43	TOTAL SALES	235.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4640/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMAISIP,FRANCISCA B

Meter Number : 297689SS6

Pole Number : 0989511

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217099465034

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925319

21714100001

Date : 05-22-2018

BC16/48.2/4660/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171410000-1

Customer Information----------

Name : PLAZA,EMMA G

Premise Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	205197WS6	Pole No	:	0989511
Serial No	:	49410222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27671
Period From	:	04-22-2018	Prev Rdg	:	27484
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		124.64
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		10.16
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.86
CURRENT BILL - MAY 2018		2,327.13
TOTAL AMOUNT DUE		4,887.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,967.00

Your monthly electricity consumption chart

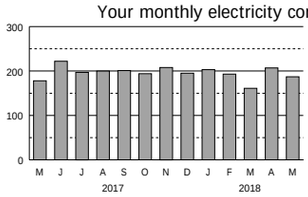

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.13		
Less : VAT	176.55		
Amount Net of VAT	2,150.58		
Less: BIR 2306	73.56		
BIR 2307	40.91	VATable Sales	2,030.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.31
Amount Due	2,036.11	VAT Zero Rated Sales	0.00
Add : VAT	176.55	VAT Amount	176.55
TOTAL AMOUNT DUE	2,212.66	TOTAL SALES	2,327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4660/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,EMMA G
Meter Number : 205197WS6
Pole Number : 0989511
Billing Period : MAY 2018

Premise Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-H SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783598501385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78393100009

BILLING STATEMENT

1014931126

Date : 05-22-2018

BC16/48.2/4680/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839310000-9

Customer Information----------

Name : OMPAD,DIONESIO TM P.

Premise Address: 934 SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934 SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	313872GS6	Pole No	:	0075370
Serial No	:	46148345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38602
Period From	:	04-22-2018	Prev Rdg	:	38389
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	50	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		134.27
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		10.64
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		337.04
CURRENT BILL - MAY 2018		2,641.20
TOTAL AMOUNT DUE		5,172.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,227.25

Your monthly electricity consumption chart

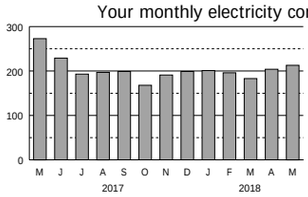

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.20		
Less : VAT	200.08		
Amount Net of VAT	2,441.12		
Less: BIR 2306	83.37		
BIR 2307	46.43	VATable Sales	2,304.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.96
Amount Due	2,311.32	VAT Zero Rated Sales	0.00
Add : VAT	200.08	VAT Amount	200.08
TOTAL AMOUNT DUE	2,511.40	TOTAL SALES	2,641.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4680/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,DIONESIO TM P.
Meter Number : 313872GS6
Pole Number : 0075370
Billing Period : MAY 2018

Premise Address: 934 SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934 SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226700612421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928546

22604100002

Date : 05-22-2018

BC16/48.2/4690/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260410000-2

Customer Information----------

Name : ARQUILLANO,OSCAR TM K

Premise Address: 934K SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934K SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	217808WS6	Pole No	:	0075370
Serial No	:	48800806	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47294
Period From	:	04-22-2018	Prev Rdg	:	46868
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.6679/kWh	284.53
System Loss Charge	0.9203/kWh	392.05
Sub-Total		3,228.41
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 5,299.00	105.98
Sub-Total		273.25
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		182.03
Transmission		30.83
System Loss		29.30
Distribution		146.87
Others		21.96
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		688.75
CURRENT BILL - MAY 2018		5,414.33
TOTAL AMOUNT DUE		10,713.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,281.00

Your monthly electricity consumption chart

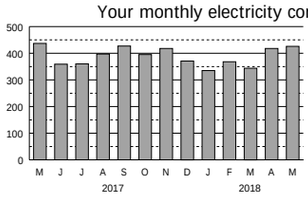

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.33		
Less : VAT	413.94		
Amount Net of VAT	5,000.39		
Less: BIR 2306	172.49		
BIR 2307	95.22	VATable Sales	4,725.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.81
Amount Due	4,732.68	VAT Zero Rated Sales	0.00
Add : VAT	413.94	VAT Amount	413.94
TOTAL AMOUNT DUE	5,146.62	TOTAL SALES	5,414.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4690/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,OSCAR TM K
Meter Number : 217808WS6
Pole Number : 0075370
Billing Period : MAY 2018

Premise Address: 934K SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: 934K SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444559724691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936439

44493100000

Date : 05-22-2018

BC16/48.2/4700/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449310000-0

Customer Information----------

Name : MUANA,ROQUE TM G.

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	348466GS6	Pole No	:	0075370
Serial No	:	48339858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23775
Period From	:	04-22-2018	Prev Rdg	:	23745
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 187.95
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.87
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.10
CURRENT BILL - MAY 2018		150.07
TOTAL AMOUNT DUE		382.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 217.00

Your monthly electricity consumption chart

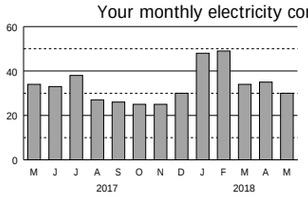

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.07		
Less : VAT	10.33		
Amount Net of VAT	139.74		
Less: BIR 2306	4.29		
BIR 2307	2.46	VATable Sales	121.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.99	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	143.32	TOTAL SALES	150.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4700/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,ROQUE TM G.

Meter Number : 348466GS6

Pole Number : 0075370

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4700/0/10/05-22-2018/63 3974

Bill ID 560816689820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56029270412

BILLING STATEMENT

1014923743

Date : 05-22-2018

BC16/48.2/4750/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602927041-2

Customer Information----------
Name : FILIPINO,LEAH NIERE
Premise Address: SITIO ANAPOG MARACAS LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332024 GS6	Pole No	:	0075381
Serial No	:	46690715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3617
Period From	:	04-22-2018	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	322	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.56
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.73
CURRENT BILL - MAY 2018		214.71
TOTAL AMOUNT DUE		485.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 231.00

Your monthly electricity consumption chart

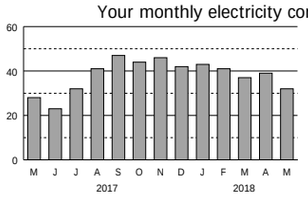

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.71		
Less : VAT	15.40		
Amount Net of VAT	199.31		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	179.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	189.26	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	204.66	TOTAL SALES	214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4750/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILIPINO,LEAH NIERE
Meter Number : 332024 GS6
Pole Number : 0075381
Billing Period : MAY 2018

Premise Address: SITIO ANAPOG MARACAS LAHUG,CEBU CITY
Billing Address: SITIO ANAPOG MARACAS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 543893141447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937309

54303100009

Date : 05-22-2018

BC16/48.2/4760/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430310000-9

Customer Information----------

Name : TABORADA,JOEL C TM

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	107788SS6	Pole No	:	0075381
Serial No	:	74610482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41177
Period From	:	04-22-2018	Prev Rdg	:	40983
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		115.91
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		8.92
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		306.25
CURRENT BILL - MAY 2018		2,398.95
TOTAL AMOUNT DUE		4,385.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,796.00

Your monthly electricity consumption chart

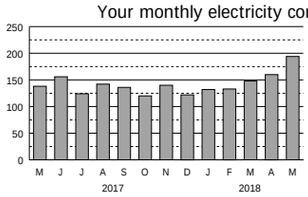

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.95		
Less : VAT	181.54		
Amount Net of VAT	2,217.41		
Less: BIR 2306	75.66		
BIR 2307	42.17	VATable Sales	2,092.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.71
Amount Due	2,099.58	VAT Zero Rated Sales	0.00
Add : VAT	181.54	VAT Amount	181.54
TOTAL AMOUNT DUE	2,281.12	TOTAL SALES	2,398.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4760/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,JOEL C TM
Meter Number : 107788SS6
Pole Number : 0075381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814849052282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925037

81473100006

Date : 05-22-2018

BC16/48.2/4780/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147310000-6

Customer Information----------

Name : CINCO,PATRICIO TM

Premise Address: SITIO ANOPOG MARACAS LAHUG
Billing Address: SITIO ANOPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293583SS6	Pole No	:	0075381
Serial No	:	26254304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26156
Period From	:	04-22-2018	Prev Rdg	:	25858
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,785.08
Transmission Charge	0.369/kWh	109.96
System Loss Charge	0.9433/kWh	281.10
Sub-Total		2,176.14
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.94
Surcharge	0.02 of 841.00	16.82
Sub-Total		133.84
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		127.34
Transmission		11.91
System Loss		20.58
Distribution		102.92
Others		8.36
NPC/PSALM Adjustment		2.06
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		464.38
CURRENT BILL - MAY 2018		3,632.03
TOTAL AMOUNT DUE		4,472.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 423.00

Your monthly electricity consumption chart

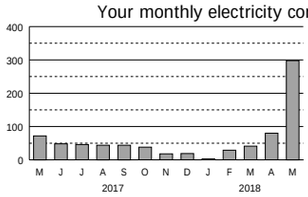

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.03		
Less : VAT	273.17		
Amount Net of VAT	3,358.86		
Less: BIR 2306	113.83		
BIR 2307	63.83	VATable Sales	3,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.21
Amount Due	3,181.20	VAT Zero Rated Sales	0.00
Add : VAT	273.17	VAT Amount	273.17
TOTAL AMOUNT DUE	3,454.37	TOTAL SALES	3,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4780/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,PATRICIO TM
Meter Number : 293583SS6
Pole Number : 0075381
Billing Period : MAY 2018

Premise Address: SITIO ANOPOG MARACAS LAHUG
Billing Address: SITIO ANOPOG MARACAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/4780/0/10/05-22-2018/63 3977

Bill ID 448853828959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937675

44873100000

Date : 05-22-2018

BC16/48.2/4790/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487310000-0

Customer Information----------

Name : CEMCO,AGAPITO

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	377053GS6	Pole No	:	0075381
Serial No	:	2003136802	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14796
Period From	:	04-22-2018	Prev Rdg	:	14710
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 39.62
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.12
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.39
CURRENT BILL - MAY 2018		966.85
TOTAL AMOUNT DUE		2,112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 820.00

Your monthly electricity consumption chart

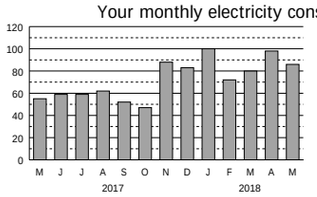

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.85		
Less : VAT	72.75		
Amount Net of VAT	894.10		
Less: BIR 2306	30.32		
BIR 2307	16.92	VATable Sales	839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	846.86	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	919.61	TOTAL SALES	966.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4790/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEMCO,AGAPITO
Meter Number : 377053GS6
Pole Number : 0075381
Billing Period : MAY 2018

Premise Address: MARACAS LAHUG
Billing Address: MARACAS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158329834777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923504

15873100000

Date : 05-22-2018

BC16/48.2/4920/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587310000-0

Customer Information----------

Name : BARGAYO,JULIETA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	364554GS6	Pole No	:	0075392
Serial No	:	2002117407	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16804
Period From	:	04-22-2018	Prev Rdg	:	16594
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.43
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.27
CURRENT BILL - MAY 2018		2,603.50
TOTAL AMOUNT DUE		3,071.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

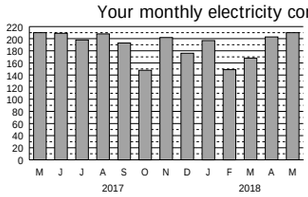

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.50		
Less : VAT	197.23		
Amount Net of VAT	2,406.27		
Less: BIR 2306	82.18		
BIR 2307	45.77	VATable Sales	2,271.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,278.32	VAT Zero Rated Sales	0.00
Add : VAT	197.23	VAT Amount	197.23
TOTAL AMOUNT DUE	2,475.55	TOTAL SALES	2,603.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4920/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,JULIETA

Meter Number : 364554GS6

Pole Number : 0075392

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056219291133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922357

05613100006

Date : 05-22-2018

BC16/48.2/4930/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561310000-6

Customer Information----------

Name : ZAMBRANO,LUNA TM

Premise Address: 934 SALINAS DRIVE EXT
Billing Address: 934 SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1010983	Pole No	:	0075400
Serial No	:	83350319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	655
Period From	:	04-22-2018	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.67
CURRENT BILL - MAY 2018		249.82
TOTAL AMOUNT DUE		366.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 222.00

Your monthly electricity consumption chart

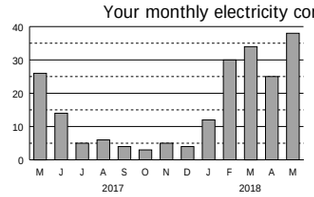

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.82		
Less : VAT	17.75		
Amount Net of VAT	232.07		
Less: BIR 2306	7.39		
BIR 2307	4.21	VATable Sales	209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.47	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	238.22	TOTAL SALES	249.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4930/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMBRANO,LUNA TM
Meter Number : MTR1010983
Pole Number : 0075400
Billing Period : MAY 2018

Premise Address: 934 SALINAS DRIVE EXT
Billing Address: 934 SALINAS DRIVE EXT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989654901830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935350

98934100003

Date : 05-22-2018

BC16/48.2/5000/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893410000-3

Customer Information----------

Name : GABIANE,LOLITA A

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	198253WS6	Pole No	:	0075455
Serial No	:	48550724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14550
Period From	:	04-22-2018	Prev Rdg	:	14418
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	540	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,567.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.6679/kWh	88.16
System Loss Charge	0.9203/kWh	121.48
Sub-Total		1,000.35
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		56.41
Transmission		9.55
System Loss		9.08
Distribution		45.92
Others		6.63
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		213.67
CURRENT BILL - MAY 2018		1,679.88
TOTAL AMOUNT DUE		3,247.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,452.00

Your monthly electricity consumption chart

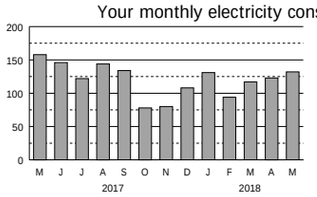

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.88		
Less : VAT	128.50		
Amount Net of VAT	1,551.38		
Less: BIR 2306	53.55		
BIR 2307	29.54	VATable Sales	1,466.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,468.29	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,596.79	TOTAL SALES	1,679.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5000/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANE,LOLITA A
Meter Number : 198253WS6
Pole Number : 0075455
Billing Period : MAY 2018

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5000/0/10/05-22-2018/63 3981

Bill ID 041773952638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934696

04144100007

Date : 05-22-2018

BC16/48.2/5070/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414410000-7

Customer Information----------

Name : BARINA,RODULFO C

Premise Address: LAHUG SALINAS DRIVE EXT
Billing Address: LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	323022GS6	Pole No	:	0075400
Serial No	:	45333780	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17862
Period From	:	04-22-2018	Prev Rdg	:	17618
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.369/kWh	90.04
System Loss Charge	0.9433/kWh	230.17
Sub-Total		1,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		158.70
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		104.27
Transmission		9.76
System Loss		16.83
Distribution		84.38
Others		12.78
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.65
CURRENT BILL - MAY 2018		3,030.33
TOTAL AMOUNT DUE		6,174.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,110.00

Your monthly electricity consumption chart

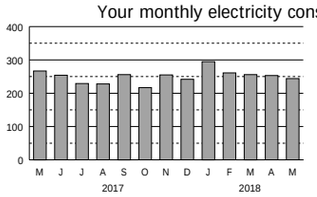

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.33		
Less : VAT	229.71		
Amount Net of VAT	2,800.62		
Less: BIR 2306	95.71		
BIR 2307	53.27	VATable Sales	2,643.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.94
Amount Due	2,651.64	VAT Zero Rated Sales	0.00
Add : VAT	229.71	VAT Amount	229.71
TOTAL AMOUNT DUE	2,881.35	TOTAL SALES	3,030.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5070/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINA,RODULFO C

Meter Number : 323022GS6

Pole Number : 0075400

Billing Period : MAY 2018

Premise Address: LAHUG SALINAS DRIVE EXT
Billing Address: LAHUG SALINAS DRIVE EXT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816385640474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925861

81604100008

Date : 05-22-2018

BC16/48.2/5080/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160410000-8

Customer Information----------

Name : FLORES,ERNESTO TM C

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	375545GS6	Pole No	:	0075411
Serial No	:	2003135682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5570
Period From	:	04-22-2018	Prev Rdg	:	5563
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	41.93
Transmission Charge	0.369/kWh	2.58
System Loss Charge	0.9433/kWh	6.60
Sub-Total		51.11
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 71.13	- 71.13
NPC/PSALM Adjustment	0.2951/kWh	2.07
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.99
Transmission		0.28
System Loss		0.48
Distribution		3.00
Others		- 5.51
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.32
CURRENT BILL - MAY 2018		17.65
TOTAL AMOUNT DUE		280.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 301.00

Your monthly electricity consumption chart

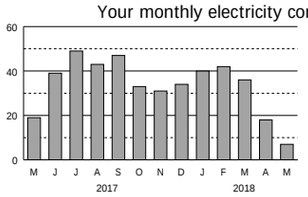

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.65		
Less : VAT	1.29		
Amount Net of VAT	16.36		
Less: BIR 2306	0.52		
BIR 2307	0.25	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.03
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	16.88	TOTAL SALES	17.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5080/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ERNESTO TM C
Meter Number : 375545GS6
Pole Number : 0075411
Billing Period : MAY 2018

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 397931892064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936189

39714100003

Date : 05-22-2018

BC16/48.2/5110/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971410000-3

Customer Information----------

Name : KIKI,CARMEN M

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	500089 GS6	Pole No	:	0075392
Serial No	:	63989040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11097
Period From	:	04-22-2018	Prev Rdg	:	10974
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 663.00	13.26
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		4.22
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		192.87
CURRENT BILL - MAY 2018		1,509.57
TOTAL AMOUNT DUE		2,172.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 422.00

Your monthly electricity consumption chart

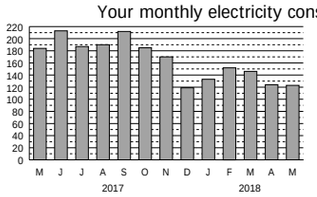

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.57		
Less : VAT	113.87		
Amount Net of VAT	1,395.70		
Less: BIR 2306	47.44		
BIR 2307	26.53	VATable Sales	1,316.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,321.73	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,435.60	TOTAL SALES	1,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5110/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIKI,CARMEN M

Meter Number : 500089 GS6

Pole Number : 0075392

Billing Period : MAY 2018

Premise Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-K SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773276728655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927768

77393100001

Date : 05-22-2018

BC16/48.2/5120/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739310000-1

Customer Information----------
Name : OMANG,ALBERTO JR D

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024052	Pole No	:	0075411
Serial No	:	121757954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8196
Period From	:	04-22-2018	Prev Rdg	:	7824
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	75	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,228.35
Transmission Charge	0.369/kWh	137.27
System Loss Charge	0.9433/kWh	350.91
Sub-Total		2,716.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.78
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		219.34
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		158.97
Transmission		14.88
System Loss		25.66
Distribution		128.33
Others		16.75
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		586.22
CURRENT BILL - MAY 2018		4,591.49
TOTAL AMOUNT DUE		8,254.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,700.00

Your monthly electricity consumption chart

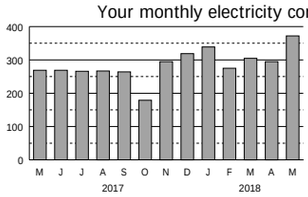

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.49		
Less : VAT	347.16		
Amount Net of VAT	4,244.33		
Less: BIR 2306	144.65		
BIR 2307	80.71	VATable Sales	4,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.06
Amount Due	4,018.97	VAT Zero Rated Sales	0.00
Add : VAT	347.16	VAT Amount	347.16
TOTAL AMOUNT DUE	4,366.13	TOTAL SALES	4,591.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5120/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANG,ALBERTO JR D
Meter Number : MTR1024052
Pole Number : 0075411
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5120/0/10/05-22-2018/63 3985

Bill ID 845066423236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936324

84504100003

Date : 05-22-2018

BC16/48.2/5160/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450410000-3

Customer Information----------

Name : CORDOVA,ADELAIDA TM U.

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	404500GS6	Pole No	:	0075422
Serial No	:	2004707560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18687
Period From	:	04-22-2018	Prev Rdg	:	18610
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.26
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.19
CURRENT BILL - MAY 2018		821.93
TOTAL AMOUNT DUE		1,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 339.00

Your monthly electricity consumption chart

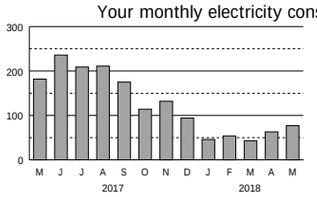

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.93		
Less : VAT	61.59		
Amount Net of VAT	760.34		
Less: BIR 2306	25.67		
BIR 2307	14.34	VATable Sales	711.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	720.33	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	781.92	TOTAL SALES	821.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5160/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,ADELAIDA TM U.
Meter Number : 404500GS6
Pole Number : 0075422
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 892657881646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935476

89232462625

Date : 05-22-2018

BC16/48.2/5200/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923246262-5

Customer Information----------

Name : GIMENA,MERCEDITA REBUCIAS

Premise Address: 934-O SALINAS DRIVE EXT.
Billing Address: 934-O SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	472806GS6	Pole No	:	0075355
Serial No	:	65086064	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14817
Period From	:	04-22-2018	Prev Rdg	:	14680
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	228	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		6.19
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		216.34
CURRENT BILL - MAY 2018		1,694.71
TOTAL AMOUNT DUE		3,051.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,306.00

Your monthly electricity consumption chart

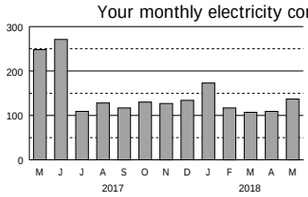

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.71		
Less : VAT	128.28		
Amount Net of VAT	1,566.43		
Less: BIR 2306	53.46		
BIR 2307	29.79	VATable Sales	1,478.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.06
Amount Due	1,483.18	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,611.46	TOTAL SALES	1,694.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5200/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,MERCEDITA REBUCIAS

Meter Number : 472806GS6

Pole Number : 0075355

Billing Period : MAY 2018

Premise Address: 934-O SALINAS DRIVE EXT.
Billing Address: 934-O SALINAS DRIVE EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5200/0/10/05-22-2018/63 3987

Bill ID 490055795918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936067

49034100005

Date : 05-22-2018

BC16/48.2/5210/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903410000-5

Customer Information----------
Name : GANDIONGCO,MA. LUZ G
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	185842DS6	Pole No	:	0075444
Serial No	:	11037736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48153
Period From	:	04-22-2018	Prev Rdg	:	48004
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.46
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		236.00
CURRENT BILL - MAY 2018		1,849.44
TOTAL AMOUNT DUE		3,625.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,617.00

Your monthly electricity consumption chart

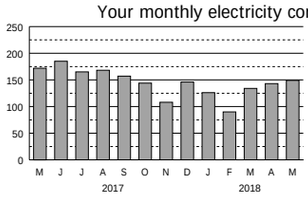

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.44		
Less : VAT	140.17		
Amount Net of VAT	1,709.27		
Less: BIR 2306	58.42		
BIR 2307	32.51	VATable Sales	1,613.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,618.34	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,758.51	TOTAL SALES	1,849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5210/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONGCO,MA. LUZ G
Meter Number : 185842DS6
Pole Number : 0075444
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 006743008162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921890

00605829837

Date : 05-22-2018

BC16/48.2/5230/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060582983-7

Customer Information----------

Name : GAYOSO,MARIA LUZ GANDIONCO

Premise Address: 934-I SALINAS DRIVE EXT. LAHUG
Billing Address: 934-I SALINAS DRIVE EXT. LAHUG

TIN : 201-473-677-000

Metering Information----------

Meter No	:	531643 GS6	Pole No	:	0075444
Serial No	:	57837209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8577
Period From	:	04-22-2018	Prev Rdg	:	8374
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 5,501.00	110.02
Sub-Total		189.73
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		17.61
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		329.18
CURRENT BILL - MAY 2018		2,587.17
TOTAL AMOUNT DUE		8,088.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,125.00

Your monthly electricity consumption chart

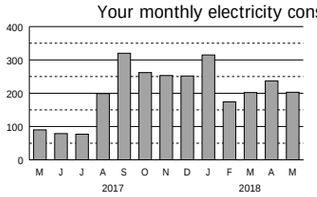

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.17		
Less : VAT	198.18		
Amount Net of VAT	2,388.99		
Less: BIR 2306	82.58		
BIR 2307	45.50	VATable Sales	2,257.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	2,260.91	VAT Zero Rated Sales	0.00
Add : VAT	198.18	VAT Amount	198.18
TOTAL AMOUNT DUE	2,459.09	TOTAL SALES	2,587.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5230/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYOSO,MARIA LUZ GANDIONCO

Meter Number : 531643 GS6

Pole Number : 0075444

Billing Period : MAY 2018

Premise Address: 934-I SALINAS DRIVE EXT. LAHUG
Billing Address: 934-I SALINAS DRIVE EXT. LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458245126349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923510

45873100007

Date : 05-22-2018

BC16/48.2/5240/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587310000-7

Customer Information----------

Name : GANDIONCO,ARMI G

Premise Address: 934-I SALINAS DRIVE EXT. LAHUG
Billing Address: 934-I SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	120543WS6	Pole No	:	0075444
Serial No	:	19140969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64629
Period From	:	04-22-2018	Prev Rdg	:	64327
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	176	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,252.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 6,252.50	125.05
Sub-Total		243.63
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		21.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		484.46
CURRENT BILL - MAY 2018		3,802.56
TOTAL AMOUNT DUE		10,054.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,101.00

Your monthly electricity consumption chart

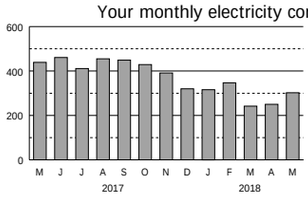

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.56		
Less : VAT	289.87		
Amount Net of VAT	3,512.69		
Less: BIR 2306	120.79		
BIR 2307	66.86	VATable Sales	3,318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.59
Amount Due	3,325.04	VAT Zero Rated Sales	0.00
Add : VAT	289.87	VAT Amount	289.87
TOTAL AMOUNT DUE	3,614.91	TOTAL SALES	3,802.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5240/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,ARMI G
Meter Number : 120543WS6
Pole Number : 0075444
Billing Period : MAY 2018

Premise Address: 934-I SALINAS DRIVE EXT. LAHUG
Billing Address: 934-I SALINAS DRIVE EXT. LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5240/0/10/05-22-2018/63 3990

Bill ID 491657823518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49183100004

BILLING STATEMENT

1014936670

Date : 05-22-2018

BC16/48.2/5250/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918310000-4

Customer Information----------

Name : DIAZ,MONICA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	184630DS6	Pole No	:	0075444
Serial No	:	13114134	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23837
Period From	:	04-22-2018	Prev Rdg	:	23424
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,152.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,473.95
Transmission Charge	0.369/kWh	152.40
System Loss Charge	0.9433/kWh	389.58
Sub-Total		3,015.93
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.88
Surcharge	0.02 of 4,152.00	83.04
Sub-Total		245.22
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		176.50
Transmission		16.51
System Loss		28.49
Distribution		142.41
Others		18.80
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		650.99
CURRENT BILL - MAY 2018		5,098.86
TOTAL AMOUNT DUE		9,251.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,710.00

Your monthly electricity consumption chart

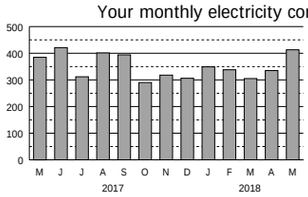

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.86		
Less : VAT	385.57		
Amount Net of VAT	4,713.29		
Less: BIR 2306	160.66		
BIR 2307	89.62	VATable Sales	4,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.42
Amount Due	4,463.01	VAT Zero Rated Sales	0.00
Add : VAT	385.57	VAT Amount	385.57
TOTAL AMOUNT DUE	4,848.58	TOTAL SALES	5,098.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5250/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MONICA
Meter Number : 184630DS6
Pole Number : 0075444
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5250/0/10/05-22-2018/63 3991

Bill ID 358757067346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922558

35873100008

Date : 05-22-2018

BC16/48.2/5260/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587310000-8

Customer Information----------

Name : DIAZ,MONICA

Premise Address: 934-L SALINAS DR EXT LAHUG CEBU CITY PHIL
Billing Address: 934-L SALINAS DR EXT LAHUG CEBU CITY PHIL

TIN :

Metering Information----------

Meter No	:	MTR1031564	Pole No	:	0075444
Serial No	:	126814875	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6810
Period From	:	04-22-2018	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		9.02
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		320.06
CURRENT BILL - MAY 2018		2,506.97
TOTAL AMOUNT DUE		4,453.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 1,737.51

Your monthly electricity consumption chart

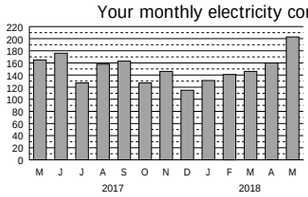

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.97		
Less : VAT	189.59		
Amount Net of VAT	2,317.38		
Less: BIR 2306	79.00		
BIR 2307	44.07	VATable Sales	2,186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.47
Amount Due	2,194.31	VAT Zero Rated Sales	0.00
Add : VAT	189.59	VAT Amount	189.59
TOTAL AMOUNT DUE	2,383.90	TOTAL SALES	2,506.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5260/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MONICA

Meter Number : MTR1031564

Pole Number : 0075444

Billing Period : MAY 2018

Premise Address: 934-L SALINAS DR EXT LAHUG CEBU CITY PHIL
Billing Address: 934-L SALINAS DR EXT LAHUG CEBU CITY PHIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304443419559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30414100005

1014921458

Date : 05-22-2018

BC16/48.2/5290/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041410000-5

Customer Information----------

Name : BURLAOS,FE TM R.

Premise Address: SALINAS DRIVE EXT Cebu City
Billing Address: SALINAS DRIVE EXT Cebu City

TIN :

Metering Information----------

Meter No	:	380089GS6	Pole No	:	0075444
Serial No	:	2003128139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19422
Period From	:	04-22-2018	Prev Rdg	:	19307
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.77
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.33
CURRENT BILL - MAY 2018		1,428.87
TOTAL AMOUNT DUE		2,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,144.00

Your monthly electricity consumption chart

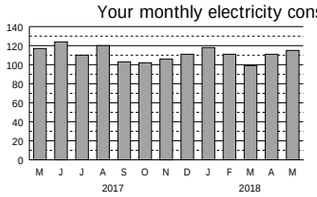

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.87		
Less : VAT	108.35		
Amount Net of VAT	1,320.52		
Less: BIR 2306	45.14		
BIR 2307	25.12	VATable Sales	1,246.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,250.26	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,358.61	TOTAL SALES	1,428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5290/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLAOS,FE TM R.

Meter Number : 380089GS6

Pole Number : 0075444

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT Cebu City
Billing Address: SALINAS DRIVE EXT Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5290/0/10/05-22-2018/63 3993

Bill ID 518710810028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927353

51823100006

Date : 05-22-2018

BC16/48.2/5300/0075433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182310000-6

Customer Information----------

Name : ROMAGOS,MARGARITA P TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1804524	Pole No	:	0075433
Serial No	:	85172170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	342
Period From	:	04-22-2018	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		77.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.6679/kWh	92.84
System Loss Charge	0.9203/kWh	127.92
Sub-Total		1,053.40
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 77.00	1.54
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		59.40
Transmission		10.05
System Loss		9.56
Distribution		48.33
Others		3.17
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.93
CURRENT BILL - MAY 2018		1,733.17
TOTAL AMOUNT DUE		1,810.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,500.00

Your monthly electricity consumption chart

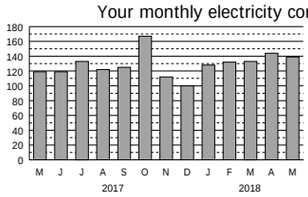

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.17		
Less : VAT	131.47		
Amount Net of VAT	1,601.70		
Less: BIR 2306	54.78		
BIR 2307	30.47	VATable Sales	1,512.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.46
Amount Due	1,516.45	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,647.92	TOTAL SALES	1,733.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5300/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAGOS,MARGARITA P TM
Meter Number : BSG1804524
Pole Number : 0075433
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336563577370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932964

33633100004

Date : 05-22-2018

BC16/48.2/5330/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363310000-4

Customer Information----------

Name : MORATA,EUGENIO C

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1715530	Pole No	:	0075455
Serial No	:	41039799	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	405
Period From	:	04-22-2018	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,821.02
Transmission Charge	0.369/kWh	112.18
System Loss Charge	0.9433/kWh	286.76
Sub-Total		2,219.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.71
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		159.59
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		129.90
Transmission		12.16
System Loss		20.98
Distribution		104.98
Others		11.31
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		476.67
CURRENT BILL - MAY 2018		3,731.06
TOTAL AMOUNT DUE		5,741.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,250.00

Your monthly electricity consumption chart

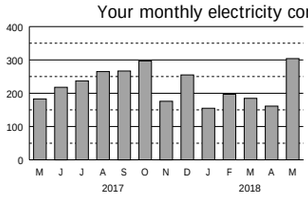

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.06		
Less : VAT	281.43		
Amount Net of VAT	3,449.63		
Less: BIR 2306	117.26		
BIR 2307	65.58	VATable Sales	3,254.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.24
Amount Due	3,266.79	VAT Zero Rated Sales	0.00
Add : VAT	281.43	VAT Amount	281.43
TOTAL AMOUNT DUE	3,548.22	TOTAL SALES	3,731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5330/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATA,EUGENIO C

Meter Number : BSV1715530

Pole Number : 0075455

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301674176355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30198613710

BILLING STATEMENT

1014920215

Date : 05-22-2018

BC16/48.2/5390/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019861371-0

Customer Information----------

Name : SIMACON,JANES MOJADO

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	502552 GS6	Pole No	:	0075455
Serial No	:	55780990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5857
Period From	:	04-22-2018	Prev Rdg	:	5826
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	344	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.04
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.81
CURRENT BILL - MAY 2018		209.25
TOTAL AMOUNT DUE		521.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 16.00

Your monthly electricity consumption chart

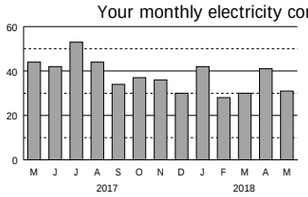

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.25		
Less : VAT	15.07		
Amount Net of VAT	194.18		
Less: BIR 2306	6.30		
BIR 2307	3.54	VATable Sales	175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	184.34	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.41	TOTAL SALES	209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5390/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMACON,JANES MOJADO
Meter Number : 502552 GS6
Pole Number : 0075455
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5390/0/10/05-22-2018/63 3996

Bill ID 335096902683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33524100006

1014932627

Date : 05-22-2018

BC16/48.2/5400/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352410000-6

Customer Information----------

Name : TEJAS,RODOLFO TM A.

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	409361GS6	Pole No	:	0075170
Serial No	:	2004201343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13362
Period From	:	04-22-2018	Prev Rdg	:	13249
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		9.23
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		182.91
CURRENT BILL - MAY 2018		1,437.26
TOTAL AMOUNT DUE		4,260.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,350.00

Your monthly electricity consumption chart

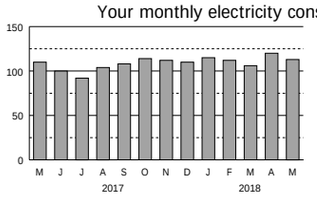

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.26		
Less : VAT	110.01		
Amount Net of VAT	1,327.25		
Less: BIR 2306	45.85		
BIR 2307	25.28	VATable Sales	1,254.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.90
Amount Due	1,256.12	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,366.13	TOTAL SALES	1,437.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5400/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJAS,RODOLFO TM A.

Meter Number : 409361GS6

Pole Number : 0075170

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858267625644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922966

85873100003

Date : 05-22-2018

BC16/48.2/5420/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587310000-3

Customer Information----------

Name : ONATE,ROGELIO

Premise Address: 934N SALINAS DRIVE
Billing Address: 934N SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	389835GS6	Pole No	:	0075170
Serial No	:	15479005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9667
Period From	:	04-22-2018	Prev Rdg	:	9556
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.44
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.82
CURRENT BILL - MAY 2018		1,378.08
TOTAL AMOUNT DUE		2,651.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,124.01

Your monthly electricity consumption chart

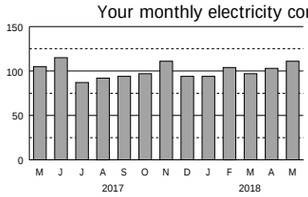

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.08		
Less : VAT	104.43		
Amount Net of VAT	1,273.65		
Less: BIR 2306	43.53		
BIR 2307	24.23	VATable Sales	1,202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.39
Amount Due	1,205.89	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,310.32	TOTAL SALES	1,378.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5420/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONATE,ROGELIO
Meter Number : 389835GS6
Pole Number : 0075170
Billing Period : MAY 2018

Premise Address: 934N SALINAS DRIVE
Billing Address: 934N SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5420/0/10/05-22-2018/63 3998

Bill ID 312823117474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31274735971

1014924440

Date : 05-22-2018

BC16/48.2/5450/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127473597-1

Customer Information----------

Name : LABAJO,ROEL POSTANES

Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN : 418-495-635-000

Metering Information----------

Meter No	:	556064 GS6	Pole No	:	0075170
Serial No	:	62618669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9954
Period From	:	04-22-2018	Prev Rdg	:	9831
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	354	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		9.37
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		198.33
CURRENT BILL - MAY 2018		1,557.64
TOTAL AMOUNT DUE		4,351.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,694.00

Your monthly electricity consumption chart

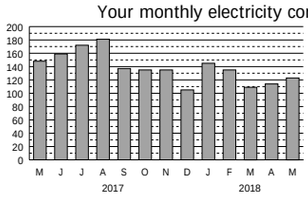

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.64		
Less : VAT	119.02		
Amount Net of VAT	1,438.62		
Less: BIR 2306	49.59		
BIR 2307	27.39	VATable Sales	1,359.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.31
Amount Due	1,361.64	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,480.66	TOTAL SALES	1,557.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5450/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ROEL POSTANES

Meter Number : 556064 GS6

Pole Number : 0075170

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632798266658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932051

63283100004

Date : 05-22-2018

BC16/48.2/5470/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328310000-4

Customer Information----------

Name : SUSON,HERMILO A

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1703894	Pole No	:	0075170
Serial No	:	85162594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5514
Period From	:	04-22-2018	Prev Rdg	:	4727
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	245	Billed kWh	:	787

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,313.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,714.29
Transmission Charge	0.369/kWh	290.40
System Loss Charge	0.9433/kWh	742.38
Sub-Total		5,747.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	232.24
Surcharge	0.02 of 17,914.00	358.28
Sub-Total		667.30
Government Charges		
Franchise Tax - Local		65.03
Value Added Tax		
Generation		336.30
Transmission		31.47
System Loss		54.31
Distribution		270.82
Others		60.01
NPC/PSALM Adjustment		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
NPC Stranded Debts	0.0265/kWh	20.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.02
Sub-Total		1,265.61
CURRENT BILL - MAY 2018		9,936.82
TOTAL AMOUNT DUE		19,250.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 8,600.00

Your monthly electricity consumption chart

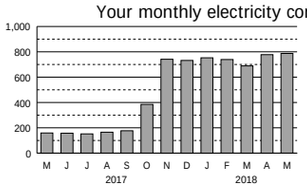

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,936.82		
Less : VAT	758.36		
Amount Net of VAT	9,178.46		
Less: BIR 2306	315.99		
BIR 2307	174.72	VATable Sales	8,671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.25
Amount Due	8,687.75	VAT Zero Rated Sales	0.00
Add : VAT	758.36	VAT Amount	758.36
TOTAL AMOUNT DUE	9,446.11	TOTAL SALES	9,936.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5470/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,HERMILO A
Meter Number : BSG1703894
Pole Number : 0075170
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5470/0/10/05-22-2018/63 4000

Bill ID 377861047531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929285

37764100006

Date : 05-22-2018

BC16/48.2/5480/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776410000-6

Customer Information----------

Name : MORALES,MARLON B TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	426456GS6	Pole No	:	0075500
Serial No	:	58670165	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12278
Period From	:	04-22-2018	Prev Rdg	:	12244
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.82
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.45
CURRENT BILL - MAY 2018		224.01
TOTAL AMOUNT DUE		336.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 68.00

Your monthly electricity consumption chart

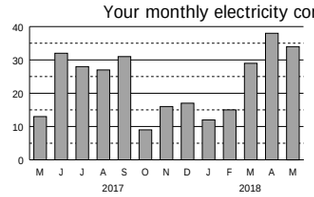

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.01		
Less : VAT	15.93		
Amount Net of VAT	208.08		
Less: BIR 2306	6.65		
BIR 2307	3.78	VATable Sales	187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.65	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	213.58	TOTAL SALES	224.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5480/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,MARLON B TM
Meter Number : 426456GS6
Pole Number : 0075500
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5480/0/10/05-22-2018/63 4001

Bill ID 435016734337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43524100005

1014932893

Date : 05-22-2018

BC16/48.2/5500/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352410000-5

Customer Information----------

Name : GUMERA,ROSITA TM R.

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	217533WS6	Pole No	:	0075500
Serial No	:	48552104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49433
Period From	:	04-22-2018	Prev Rdg	:	49346
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 44.09
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.65
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.30
CURRENT BILL - MAY 2018		973.46
TOTAL AMOUNT DUE		1,932.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 835.00

Your monthly electricity consumption chart

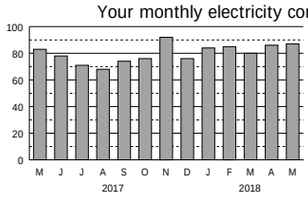

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.46		
Less : VAT	73.07		
Amount Net of VAT	900.39		
Less: BIR 2306	30.46		
BIR 2307	17.03	VATable Sales	845.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	852.90	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	925.97	TOTAL SALES	973.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5500/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMERA,ROSITA TM R.

Meter Number : 217533WS6

Pole Number : 0075500

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5500/0/10/05-22-2018/63 4002

Bill ID 218332742697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21824100008

1014925682

Date : 05-22-2018

BC16/48.2/5530/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182410000-8

Customer Information----------

Name : CAMARGO,EVELYN L

Premise Address: 934-O SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	332980GS6	Pole No	:	0075500
Serial No	:	47967214	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28567
Period From	:	04-22-2018	Prev Rdg	:	28375
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		10.13
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		304.48
CURRENT BILL - MAY 2018		2,386.41
TOTAL AMOUNT DUE		4,890.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,141.00

Your monthly electricity consumption chart

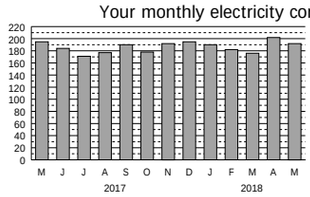

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.41		
Less : VAT	180.97		
Amount Net of VAT	2,205.44		
Less: BIR 2306	75.40		
BIR 2307	41.95	VATable Sales	2,081.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.51
Amount Due	2,088.09	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,269.06	TOTAL SALES	2,386.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5530/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMARGO,EVELYN L
Meter Number : 332980GS6
Pole Number : 0075500
Billing Period : MAY 2018

Premise Address: 934-O SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219242479720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926241

21953100001

Date : 05-22-2018

BC16/48.2/5540/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195310000-1

Customer Information----------

Name : SUSON,EDILBERTO

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	243549DS6	Pole No	:	0075492
Serial No	:	11882834	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60362
Period From	:	04-22-2018	Prev Rdg	:	60157
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		10.13
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.32
CURRENT BILL - MAY 2018		2,541.16
TOTAL AMOUNT DUE		4,929.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,308.00

Your monthly electricity consumption chart

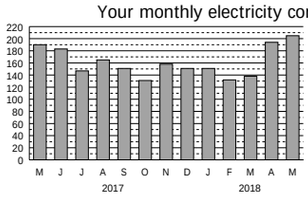

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.16		
Less : VAT	192.50		
Amount Net of VAT	2,348.66		
Less: BIR 2306	80.21		
BIR 2307	44.67	VATable Sales	2,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.82
Amount Due	2,223.78	VAT Zero Rated Sales	0.00
Add : VAT	192.50	VAT Amount	192.50
TOTAL AMOUNT DUE	2,416.28	TOTAL SALES	2,541.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5540/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,EDILBERTO
Meter Number : 243549DS6
Pole Number : 0075492
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 032460208312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03273100002

BILLING STATEMENT

1014931639

Date : 05-22-2018

BC16/48.2/5570/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327310000-2

Customer Information----------

Name : LEGARA,REYNALDO K TM

Premise Address: SALINAS EXT LAHUG
Billing Address: SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1197853	Pole No	:	0075492
Serial No	:	40143830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4567
Period From	:	04-22-2018	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	200	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,612.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.6679/kWh	183.67
System Loss Charge	0.9203/kWh	253.08
Sub-Total		2,084.06
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		180.25
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		117.51
Transmission		19.91
System Loss		18.92
Distribution		95.02
Others		14.64
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		445.36
CURRENT BILL - MAY 2018		3,501.54
TOTAL AMOUNT DUE		7,114.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,740.00

Your monthly electricity consumption chart

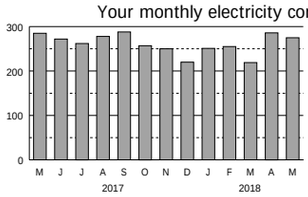

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.54		
Less : VAT	267.90		
Amount Net of VAT	3,233.64		
Less: BIR 2306	111.62		
BIR 2307	61.58	VATable Sales	3,056.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.46
Amount Due	3,060.44	VAT Zero Rated Sales	0.00
Add : VAT	267.90	VAT Amount	267.90
TOTAL AMOUNT DUE	3,328.34	TOTAL SALES	3,501.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5570/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARA,REYNALDO K TM
Meter Number : MTR1197853
Pole Number : 0075492
Billing Period : MAY 2018

Premise Address: SALINAS EXT LAHUG
Billing Address: SALINAS EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592376100002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59273100004

BILLING STATEMENT

1014935762

Date : 05-22-2018

BC16/48.2/5600/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927310000-4

Customer Information----------

Name : LICPAO,WILMA T TM

Premise Address: SALINAS LAHUG
Billing Address: SALINAS LAHUG

TIN :

Metering Information----------

Meter No	:	231729DS6	Pole No	:	0075166
Serial No	:	12651987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12063
Period From	:	04-22-2018	Prev Rdg	:	11960
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.44
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.64
CURRENT BILL - MAY 2018		1,282.89
TOTAL AMOUNT DUE		2,628.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,075.00

Your monthly electricity consumption chart

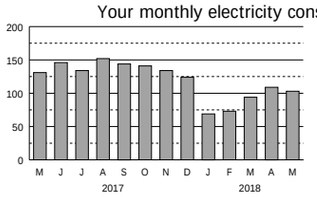

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.89		
Less : VAT	97.37		
Amount Net of VAT	1,185.52		
Less: BIR 2306	40.57		
BIR 2307	22.55	VATable Sales	1,119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,122.40	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,219.77	TOTAL SALES	1,282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5600/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICPAO,WILMA T TM
Meter Number : 231729DS6
Pole Number : 0075166
Billing Period : MAY 2018

Premise Address: SALINAS LAHUG
Billing Address: SALINAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078433650358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930528

07873100007

Date : 05-22-2018

BC16/48.2/5630/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787310000-7

Customer Information----------
Name : DOLUTE,BENEDICTO

Premise Address: LAHUG SALINAS DRIVE
Billing Address: LAHUG SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	379149GS6	Pole No	:	0075022
Serial No	:	2003139689	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22370
Period From	:	04-22-2018	Prev Rdg	:	22202
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.93
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		104.85
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.27
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		265.85
CURRENT BILL - MAY 2018		2,083.21
TOTAL AMOUNT DUE		4,027.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,525.00

Your monthly electricity consumption chart

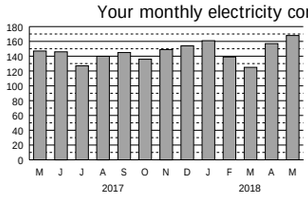

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.21		
Less : VAT	157.82		
Amount Net of VAT	1,925.39		
Less: BIR 2306	65.77		
BIR 2307	36.62	VATable Sales	1,817.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,823.00	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	1,980.82	TOTAL SALES	2,083.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5630/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLUTE,BENEDICTO
Meter Number : 379149GS6
Pole Number : 0075022
Billing Period : MAY 2018

Premise Address: LAHUG SALINAS DRIVE
Billing Address: LAHUG SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 368752103823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36873100006

BILLING STATEMENT

1014925742

Date : 05-22-2018

BC16/48.2/5640/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687310000-6

Customer Information----------

Name : VENTURA,ALEJANDRO R

Premise Address: LAHUG BK DR CHAN
Billing Address: LAHUG BK DR CHAN

TIN :

Metering Information----------

Meter No	:	MTR1222574	Pole No	:	0075166
Serial No	:	85126523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	0
Period From	:	04-22-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 188.00	3.76
Sub-Total		3.76
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.13
CURRENT BILL - MAY 2018		9.89
TOTAL AMOUNT DUE		197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2016 - 7.00

Your monthly electricity consumption chart

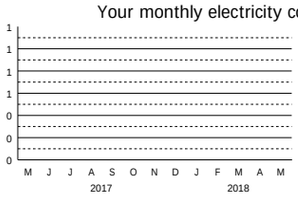

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.89		
Less : VAT	1.06		
Amount Net of VAT	8.83		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.27	TOTAL SALES	9.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5640/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,ALEJANDRO R
Meter Number : MTR1222574
Pole Number : 0075166
Billing Period : MAY 2018

Premise Address: LAHUG BK DR CHAN
Billing Address: LAHUG BK DR CHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5640/0/10/05-22-2018/63 4008

Bill ID 626459271417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930203

62633100003

Date : 05-22-2018

BC16/48.2/5650/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263310000-3

Customer Information----------

Name : COCA,DANTE G

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134726	Pole No	:	0075055
Serial No	:	85012405	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5086
Period From	:	04-22-2018	Prev Rdg	:	4889
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	270	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 916.00	18.32
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		6.40
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		308.11
CURRENT BILL - MAY 2018		2,411.04
TOTAL AMOUNT DUE		3,327.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,316.00

Your monthly electricity consumption chart

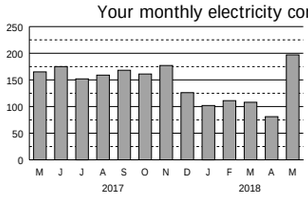

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.04		
Less : VAT	181.65		
Amount Net of VAT	2,229.39		
Less: BIR 2306	75.70		
BIR 2307	42.37	VATable Sales	2,102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.46
Amount Due	2,111.32	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,292.97	TOTAL SALES	2,411.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5650/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,DANTE G
Meter Number : MTR1134726
Pole Number : 0075055
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568032544796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926929

56873100004

Date : 05-22-2018

BC16/48.2/5680/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687310000-4

Customer Information----------

Name : MONTEMAYOR,MANUEL

Premise Address: LAHUG BK DIORES

Billing Address: LAHUG BK DIORES

TIN :

Metering Information----------

Meter No	:	288789DS6	Pole No	:	0075055
Serial No	:	26094256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59509
Period From	:	04-22-2018	Prev Rdg	:	59129
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		230.74
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		17.92
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		599.67
CURRENT BILL - MAY 2018		4,697.65
TOTAL AMOUNT DUE		8,774.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 3,543.00

Your monthly electricity consumption chart

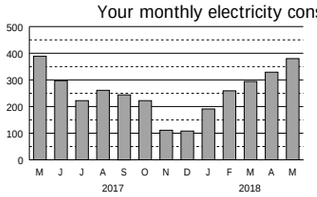

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.65		
Less : VAT	355.42		
Amount Net of VAT	4,342.23		
Less: BIR 2306	148.11		
BIR 2307	82.57	VATable Sales	4,097.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.25
Amount Due	4,111.55	VAT Zero Rated Sales	0.00
Add : VAT	355.42	VAT Amount	355.42
TOTAL AMOUNT DUE	4,466.97	TOTAL SALES	4,697.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5680/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,MANUEL

Meter Number : 288789DS6

Pole Number : 0075055

Billing Period : MAY 2018

Premise Address: LAHUG BK DIORES
Billing Address: LAHUG BK DIORES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 726255069344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929121

72642359458

Date : 05-22-2018

BC16/48.2/5730/1025956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264235945-8

Customer Information----------

Name : NAVAJA,ROSE MARIE VELASCO

Premise Address: 934-O SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026928	Pole No	:	1025956
Serial No	:	121517898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5658
Period From	:	04-22-2018	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	266	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.26
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.91
CURRENT BILL - MAY 2018		1,480.95
TOTAL AMOUNT DUE		3,022.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,394.00

Your monthly electricity consumption chart

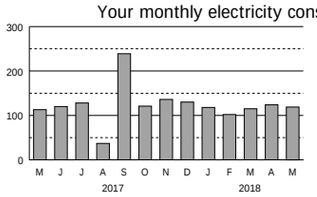

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.95		
Less : VAT	112.36		
Amount Net of VAT	1,368.59		
Less: BIR 2306	46.82		
BIR 2307	26.03	VATable Sales	1,292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,295.74	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,408.10	TOTAL SALES	1,480.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5730/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,ROSE MARIE VELASCO

Meter Number : MTR1026928

Pole Number : 1025956

Billing Period : MAY 2018

Premise Address: 934-O SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT. LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750798395295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919927

75003100007

Date : 05-22-2018

BC16/48.2/5770/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500310000-7

Customer Information----------

Name : IGOT,ALICIA T

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	338973GS6	Pole No	:	0075481
Serial No	:	47520838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24156
Period From	:	04-22-2018	Prev Rdg	:	23993
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		101.65
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		8.01
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.95
CURRENT BILL - MAY 2018		2,021.30
TOTAL AMOUNT DUE		3,903.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,700.00

Your monthly electricity consumption chart

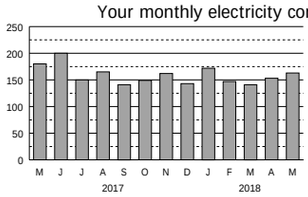

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.30		
Less : VAT	153.13		
Amount Net of VAT	1,868.17		
Less: BIR 2306	63.80		
BIR 2307	35.53	VATable Sales	1,763.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,768.84	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	1,921.97	TOTAL SALES	2,021.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5770/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ALICIA T
Meter Number : 338973GS6
Pole Number : 0075481
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094594267995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936554

09483100005

Date : 05-22-2018

BC16/48.2/5820/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948310000-5

Customer Information----------

Name : EBRADO,FIL-AM P

Premise Address: SAINAS DRIVE MARACAS LAHUG CEBU CITY
Billing Address: SAINAS DRIVE MARACAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	206627WS6	Pole No	:	0075481
Serial No	:	42810298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22999
Period From	:	04-22-2018	Prev Rdg	:	22617
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	254	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,637.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.6679/kWh	255.14
System Loss Charge	0.9203/kWh	351.55
Sub-Total		2,894.95
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		222.74
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		163.24
Transmission		27.65
System Loss		26.28
Distribution		131.76
Others		17.00
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		614.84
CURRENT BILL - MAY 2018		4,830.55
TOTAL AMOUNT DUE		8,467.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,477.00

Your monthly electricity consumption chart

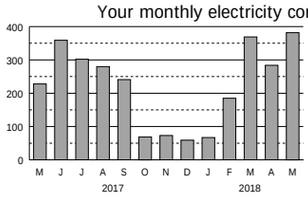

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.55		
Less : VAT	368.57		
Amount Net of VAT	4,461.98		
Less: BIR 2306	153.57		
BIR 2307	84.95	VATable Sales	4,215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.27
Amount Due	4,223.46	VAT Zero Rated Sales	0.00
Add : VAT	368.57	VAT Amount	368.57
TOTAL AMOUNT DUE	4,592.03	TOTAL SALES	4,830.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5820/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBRADO,FIL-AM P

Meter Number : 206627WS6

Pole Number : 0075481

Billing Period : MAY 2018

Premise Address: SAINAS DRIVE MARACAS LAHUG CEBU CITY
Billing Address: SAINAS DRIVE MARACAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5820/0/10/05-22-2018/63 4013

Bill ID 714777111992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925048

71454100000

Date : 05-22-2018

BC16/48.2/5850/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145410000-0

Customer Information----------

Name : LINGLING,SERGIA T

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	295672SS6	Pole No	:	0075481
Serial No	:	27479159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11017
Period From	:	04-22-2018	Prev Rdg	:	10969
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.88
CURRENT BILL - MAY 2018		376.89
TOTAL AMOUNT DUE		883.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 135.00

Your monthly electricity consumption chart

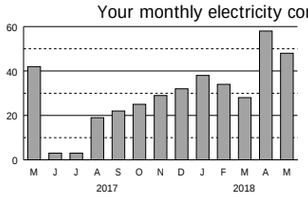

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.89		
Less : VAT	27.52		
Amount Net of VAT	349.37		
Less: BIR 2306	11.44		
BIR 2307	6.45	VATable Sales	320.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	331.48	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	359.00	TOTAL SALES	376.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5850/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGLING,SERGIA T
Meter Number : 295672SS6
Pole Number : 0075481
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478849098058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931386

47873100003

Date : 05-22-2018

BC16/48.2/5870/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787310000-3

Customer Information----------

Name : GABULI,ROBERTO A

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	482234GS6	Pole No	:	0075033
Serial No	:	53849611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7848
Period From	:	04-22-2018	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.26
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.66
CURRENT BILL - MAY 2018		466.13
Debit Adjustments		41.23
TOTAL AMOUNT DUE		1,040.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 385.00

Your monthly electricity consumption chart

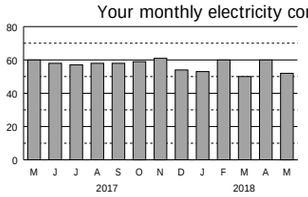

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.13		
Less : VAT	34.43		
Amount Net of VAT	431.70		
Less: BIR 2306	14.35		
BIR 2307	8.05	VATable Sales	399.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	409.30	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	443.73	TOTAL SALES	466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5870/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABULI,ROBERTO A
Meter Number : 482234GS6
Pole Number : 0075033
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 021590166819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927354

02119291736

Date : 05-22-2018

BC16/48.2/5880/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211929173-6

Customer Information----------

Name : MATURAN,JUNE ABELLA

Premise Address: 934-O SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010928 EFS6	Pole No	:	0075033
Serial No	:	121438466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4188
Period From	:	04-22-2018	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	120	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		14.86
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		315.59
CURRENT BILL - MAY 2018		2,478.14
TOTAL AMOUNT DUE		4,972.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,930.00

Your monthly electricity consumption chart

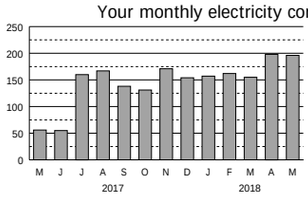

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.14		
Less : VAT	189.25		
Amount Net of VAT	2,288.89		
Less: BIR 2306	78.85		
BIR 2307	43.58	VATable Sales	2,162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,166.46	VAT Zero Rated Sales	0.00
Add : VAT	189.25	VAT Amount	189.25
TOTAL AMOUNT DUE	2,355.71	TOTAL SALES	2,478.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5880/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,JUNE ABELLA
Meter Number : 010928 EFS6
Pole Number : 0075033
Billing Period : MAY 2018

Premise Address: 934-O SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 934-O SALINAS DRIVE EXT. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 578739889959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57873100002

BILLING STATEMENT

1014919681

Date : 05-22-2018

BC16/48.2/5890/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787310000-2

Customer Information----------

Name : ABELLA,ROSALIA P

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	554249 GS6	Pole No	:	0075033
Serial No	:	76146113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15904
Period From	:	04-22-2018	Prev Rdg	:	15505
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	360	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.369/kWh	147.23
System Loss Charge	0.9433/kWh	376.38
Sub-Total		2,913.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		254.77
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		170.50
Transmission		15.96
System Loss		27.53
Distribution		137.60
Others		20.33
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		631.24
CURRENT BILL - MAY 2018		4,946.37
TOTAL AMOUNT DUE		9,851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,213.00

Your monthly electricity consumption chart

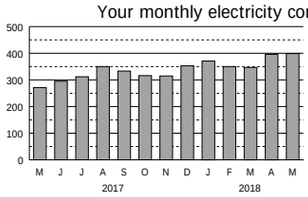

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.37		
Less : VAT	374.68		
Amount Net of VAT	4,571.69		
Less: BIR 2306	156.11		
BIR 2307	86.95	VATable Sales	4,315.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.56
Amount Due	4,328.63	VAT Zero Rated Sales	0.00
Add : VAT	374.68	VAT Amount	374.68
TOTAL AMOUNT DUE	4,703.31	TOTAL SALES	4,946.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5890/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSALIA P
Meter Number : 554249 GS6
Pole Number : 0075033
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5890/0/10/05-22-2018/63 4017

Bill ID 678050593722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930148

67873100001

Date : 05-22-2018

BC16/48.2/5900/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787310000-1

Customer Information----------

Name : GABAYAN,MARGIE MISS

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	373435GS6	Pole No	:	0075033
Serial No	:	2003135020	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21196
Period From	:	04-22-2018	Prev Rdg	:	20989
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 397.00	7.94
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		5.35
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		322.27
CURRENT BILL - MAY 2018		2,520.38
TOTAL AMOUNT DUE		2,917.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,825.00

Your monthly electricity consumption chart

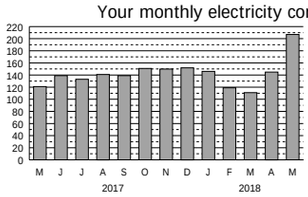

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.38		
Less : VAT	189.46		
Amount Net of VAT	2,330.92		
Less: BIR 2306	78.95		
BIR 2307	44.29	VATable Sales	2,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.81
Amount Due	2,207.68	VAT Zero Rated Sales	0.00
Add : VAT	189.46	VAT Amount	189.46
TOTAL AMOUNT DUE	2,397.14	TOTAL SALES	2,520.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5900/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,MARGIE MISS
Meter Number : 373435GS6
Pole Number : 0075033
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378213677862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929630

37874100003

Date : 05-22-2018

BC16/48.2/5940/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787410000-3

Customer Information----------

Name : OLIVERIO,EMILIA IBACITAS TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	198535WS6	Pole No	:	0075022
Serial No	:	43932903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93135
Period From	:	04-22-2018	Prev Rdg	:	93059
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 78.25
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.58
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.39
CURRENT BILL - MAY 2018		807.60
TOTAL AMOUNT DUE		1,604.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 345.00

Your monthly electricity consumption chart

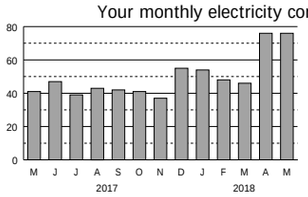

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.60		
Less : VAT	60.44		
Amount Net of VAT	747.16		
Less: BIR 2306	25.19		
BIR 2307	14.09	VATable Sales	699.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	707.88	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	768.32	TOTAL SALES	807.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5940/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,EMILIA IBACITAS TM

Meter Number : 198535WS6

Pole Number : 0075022

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5940/0/10/05-22-2018/63 4019

Bill ID 978133670071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931379

97873100008

Date : 05-22-2018

BC16/48.2/5950/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787310000-8

Customer Information----------

Name : TABURADA,ROMEO

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	306105GS6	Pole No	:	0075011
Serial No	:	43056459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38651
Period From	:	04-22-2018	Prev Rdg	:	38371
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 8,347.00	166.94
Sub-Total		276.89
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		26.13
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		455.80
CURRENT BILL - MAY 2018		3,583.55
TOTAL AMOUNT DUE		7,822.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 4,108.00

Your monthly electricity consumption chart

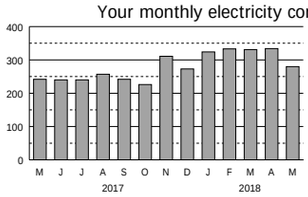

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.55		
Less : VAT	275.01		
Amount Net of VAT	3,308.54		
Less: BIR 2306	114.59		
BIR 2307	63.02	VATable Sales	3,127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.79
Amount Due	3,130.93	VAT Zero Rated Sales	0.00
Add : VAT	275.01	VAT Amount	275.01
TOTAL AMOUNT DUE	3,405.94	TOTAL SALES	3,583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5950/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURADA,ROMEO
Meter Number : 306105GS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/5950/0/10/05-22-2018/63 4020

Bill ID 878303207555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930258

87873100009

Date : 05-22-2018

BC16/48.2/5960/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787310000-9

Customer Information----------

Name : OLIVERIO,ANTONIO S

Premise Address: 927-G SALINAS DRIVE EXT, SITIO ROTONDA LAHUG
Billing Address: 927-G SALINAS DRIVE EXT, SITIO ROTONDA LAHUG

TIN :

Metering Information----------

Meter No	:	208617WS6	Pole No	:	0075022
Serial No	:	47816301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10307
Period From	:	04-22-2018	Prev Rdg	:	10231
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		- 50.97
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 4.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		111.90
CURRENT BILL - MAY 2018		838.39
TOTAL AMOUNT DUE		1,814.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,185.00

Your monthly electricity consumption chart

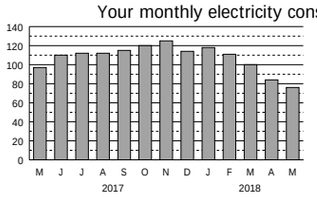

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.39		
Less : VAT	63.74		
Amount Net of VAT	774.65		
Less: BIR 2306	26.56		
BIR 2307	14.64	VATable Sales	726.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	733.45	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	797.19	TOTAL SALES	838.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5960/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,ANTONIO S

Meter Number : 208617WS6

Pole Number : 0075022

Billing Period : MAY 2018

Premise Address: 927-G SALINAS DRIVE EXT, SITIO ROTONDA LAHUG
Billing Address: 927-G SALINAS DRIVE EXT, SITIO ROTONDA LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088009323656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08873100005

1014934323

Date : 05-22-2018

BC16/48.2/6000/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887310000-5

Customer Information----------

Name : LENDIO,REMEDIO

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	306586GS6	Pole No	:	0075011
Serial No	:	49210263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7508
Period From	:	04-22-2018	Prev Rdg	:	7452
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.68
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.23
CURRENT BILL - MAY 2018		497.16
TOTAL AMOUNT DUE		871.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 200.00

Your monthly electricity consumption chart

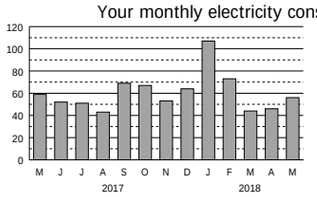

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.16		
Less : VAT	36.58		
Amount Net of VAT	460.58		
Less: BIR 2306	15.23		
BIR 2307	8.58	VATable Sales	425.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.77	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	473.35	TOTAL SALES	497.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6000/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,REMEDIO
Meter Number : 306586GS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 668770741587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926384

66873100003

Date : 05-22-2018

BC16/48.2/6020/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687310000-3

Customer Information----------

Name : MANAYAGA,PEPE RABAGO

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	149571WS6	Pole No	:	0075022
Serial No	:	47228053	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20695
Period From	:	04-22-2018	Prev Rdg	:	20479
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		186.99
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		16.94
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		348.31
CURRENT BILL - MAY 2018		2,735.67
TOTAL AMOUNT DUE		5,698.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,146.00

Your monthly electricity consumption chart

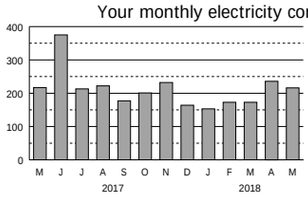

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.67		
Less : VAT	209.04		
Amount Net of VAT	2,526.63		
Less: BIR 2306	87.11		
BIR 2307	48.11	VATable Sales	2,387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.27
Amount Due	2,391.41	VAT Zero Rated Sales	0.00
Add : VAT	209.04	VAT Amount	209.04
TOTAL AMOUNT DUE	2,600.45	TOTAL SALES	2,735.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6020/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYAGA,PEPE RABAGO
Meter Number : 149571WS6
Pole Number : 0075022
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 788104287865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932882

78873100008

Date : 05-22-2018

BC16/48.2/6040/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887310000-8

Customer Information----------

Name : CUIDADANO,PAQUITO

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	226447WS6	Pole No	:	0075144
Serial No	:	42531744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31585
Period From	:	04-22-2018	Prev Rdg	:	31216
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,210.38
Transmission Charge	0.369/kWh	136.16
System Loss Charge	0.9433/kWh	348.08
Sub-Total		2,694.62
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.89
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		232.42
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		157.70
Transmission		14.76
System Loss		25.47
Distribution		127.30
Others		18.41
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		583.44
CURRENT BILL - MAY 2018		4,571.29
TOTAL AMOUNT DUE		8,947.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,363.00

Your monthly electricity consumption chart

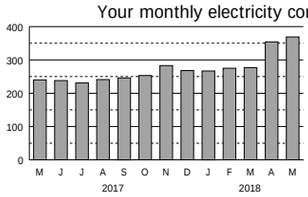

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.29		
Less : VAT	346.19		
Amount Net of VAT	4,225.10		
Less: BIR 2306	144.23		
BIR 2307	80.36	VATable Sales	3,987.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.25
Amount Due	4,000.51	VAT Zero Rated Sales	0.00
Add : VAT	346.19	VAT Amount	346.19
TOTAL AMOUNT DUE	4,346.70	TOTAL SALES	4,571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6040/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIDADANO,PAQUITO

Meter Number : 226447WS6

Pole Number : 0075144

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 980700845690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932184

98095348094

Date : 05-22-2018

BC16/48.2/6060/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809534809-4

Customer Information----------
Name : MANLUNAS,JESSICA EMNAS
Premise Address: SALINAS DRIVE EXTENSION LAHUG
Billing Address: SALINAS DRIVE EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	571099 GS6	Pole No	:	0075133
Serial No	:	63970638	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14220
Period From	:	04-22-2018	Prev Rdg	:	13986
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	220	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.369/kWh	86.35
System Loss Charge	0.9433/kWh	220.73
Sub-Total		1,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 5,457.00	109.14
Sub-Total		201.02
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		99.98
Transmission		9.35
System Loss		16.16
Distribution		80.94
Others		18.16
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		377.08
CURRENT BILL - MAY 2018		2,961.43
TOTAL AMOUNT DUE		5,780.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,638.00

Your monthly electricity consumption chart

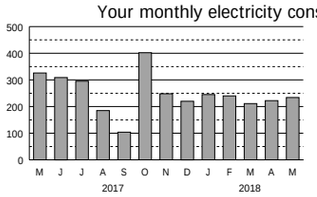

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.43		
Less : VAT	226.21		
Amount Net of VAT	2,735.22		
Less: BIR 2306	94.26		
BIR 2307	52.07	VATable Sales	2,584.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.87
Amount Due	2,588.89	VAT Zero Rated Sales	0.00
Add : VAT	226.21	VAT Amount	226.21
TOTAL AMOUNT DUE	2,815.10	TOTAL SALES	2,961.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6060/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLUNAS,JESSICA EMNAS
Meter Number : 571099 GS6
Pole Number : 0075133
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTENSION LAHUG
Billing Address: SALINAS DRIVE EXTENSION LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6060/0/10/05-22-2018/63 4025

Bill ID 758827588449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923132

75853817080

Date : 05-22-2018

BC16/48.2/6070/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585381708-0

Customer Information----------
Name : LOPEZ,LIEZEL SENTILLAS
Premise Address: 934 N SALINAS DRIVE EXT. LAHUG
Billing Address: 934 N SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	465873GS6	Pole No	:	0075133
Serial No	:	65762415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10107
Period From	:	04-22-2018	Prev Rdg	:	9931
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	400	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		137.93
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		12.06
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		282.09
CURRENT BILL - MAY 2018		2,213.86
TOTAL AMOUNT DUE		4,179.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,475.00

Your monthly electricity consumption chart

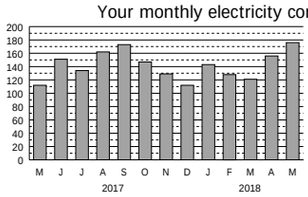

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.86		
Less : VAT	168.70		
Amount Net of VAT	2,045.16		
Less: BIR 2306	70.30		
BIR 2307	38.93	VATable Sales	1,931.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.39
Amount Due	1,935.93	VAT Zero Rated Sales	0.00
Add : VAT	168.70	VAT Amount	168.70
TOTAL AMOUNT DUE	2,104.63	TOTAL SALES	2,213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6070/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LIEZEL SENTILLAS
Meter Number : 465873GS6
Pole Number : 0075133
Billing Period : MAY 2018

Premise Address: 934 N SALINAS DRIVE EXT. LAHUG
Billing Address: 934 N SALINAS DRIVE EXT. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6070/0/10/05-22-2018/63 4026

Bill ID 073898553035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928527

07303100007

Date : 05-22-2018

BC16/48.2/6090/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730310000-7

Customer Information----------

Name : FALCON,RENATO S TM

Premise Address: 934 SALINAS DRIVE EXT

Billing Address: 934 SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	123019WS6	Pole No	:	0075133
Serial No	:	69155338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11482
Period From	:	04-22-2018	Prev Rdg	:	11420
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 89.23
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.20
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.30
CURRENT BILL - MAY 2018		632.22
TOTAL AMOUNT DUE		1,607.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 336.00

Your monthly electricity consumption chart

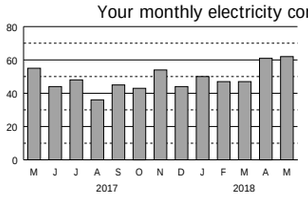

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.22		
Less : VAT	47.36		
Amount Net of VAT	584.86		
Less: BIR 2306	19.74		
BIR 2307	11.00	VATable Sales	545.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	554.12	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	601.48	TOTAL SALES	632.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6090/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,RENATO S TM

Meter Number : 123019WS6

Pole Number : 0075133

Billing Period : MAY 2018

Premise Address: 934 SALINAS DRIVE EXT
Billing Address: 934 SALINAS DRIVE EXT

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908413380114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922647

90874100002

Date : 05-22-2018

BC16/48.2/6130/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087410000-2

Customer Information----------

Name : MINISTERIO,GERALDO A TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	107712SS6	Pole No	:	0075011
Serial No	:	80926684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35008
Period From	:	04-22-2018	Prev Rdg	:	34942
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,043.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.6679/kWh	44.08
System Loss Charge	0.9203/kWh	60.74
Sub-Total		500.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.21
Transmission		4.78
System Loss		4.54
Distribution		23.26
Others		7.82
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		111.96
CURRENT BILL - MAY 2018		884.84
TOTAL AMOUNT DUE		1,928.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,604.00

Your monthly electricity consumption chart

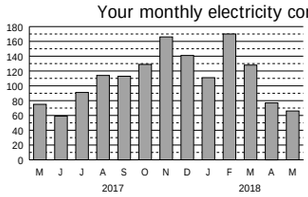

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.84		
Less : VAT	69.07		
Amount Net of VAT	815.77		
Less: BIR 2306	28.77		
BIR 2307	15.57	VATable Sales	772.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.89
Amount Due	771.43	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	840.50	TOTAL SALES	884.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6130/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,GERALDO A TM
Meter Number : 107712SS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6130/0/10/05-22-2018/63 4028

Bill ID 687673381966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68774100009

1014933163

Date : 05-22-2018

BC16/48.2/6130/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877410000-9

Customer Information----------

Name : ESCORIAL,EDELWINA B (TM)

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	226429WS6	Pole No	:	0075144
Serial No	:	47420946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25639
Period From	:	04-22-2018	Prev Rdg	:	25434
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	200	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		127.44
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		10.03
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.21
CURRENT BILL - MAY 2018		2,540.23
TOTAL AMOUNT DUE		4,887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,168.00

Your monthly electricity consumption chart

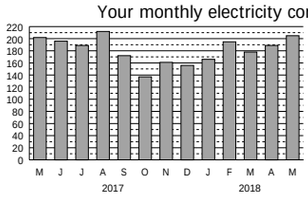

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.23		
Less : VAT	192.40		
Amount Net of VAT	2,347.83		
Less: BIR 2306	80.17		
BIR 2307	44.65	VATable Sales	2,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.81
Amount Due	2,223.01	VAT Zero Rated Sales	0.00
Add : VAT	192.40	VAT Amount	192.40
TOTAL AMOUNT DUE	2,415.41	TOTAL SALES	2,540.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6130/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCORIAL,EDELWINA B (TM)

Meter Number : 226429WS6

Pole Number : 0075144

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 279971781645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27931713385

1014930817

Date : 05-22-2018

BC16/48.2/6140/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793171338-5

Customer Information----------

Name : ESCORIAL,EDELWINA BORBON

Premise Address: SALINAS DRIVE EXT.
Billing Address: SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	494723 GS6	Pole No	:	0075133
Serial No	:	71860708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3954
Period From	:	04-22-2018	Prev Rdg	:	3926
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	455	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.72
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.95
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		26.04
CURRENT BILL - MAY 2018		138.51
TOTAL AMOUNT DUE		281.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 136.00

Your monthly electricity consumption chart

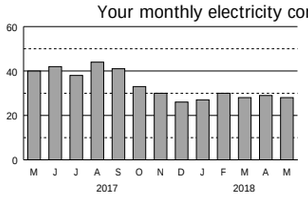

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.51		
Less : VAT	9.46		
Amount Net of VAT	129.05		
Less: BIR 2306	3.95		
BIR 2307	2.27	VATable Sales	112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.83	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	132.29	TOTAL SALES	138.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6140/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCORIAL,EDELWINA BORBON

Meter Number : 494723 GS6

Pole Number : 0075133

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT.
Billing Address: SALINAS DRIVE EXT.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018208522462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01814100002

BILLING STATEMENT

1014926307

Date : 05-22-2018

BC16/48.2/6140/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181410000-2

Customer Information----------

Name : OMEGA,PAUL S

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1201194	Pole No	:	0075011
Serial No	:	40147171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1391
Period From	:	04-22-2018	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		140.91
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		12.97
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		251.00
CURRENT BILL - MAY 2018		1,972.30
TOTAL AMOUNT DUE		4,239.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,735.00

Your monthly electricity consumption chart

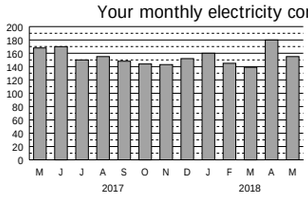

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.30		
Less : VAT	150.98		
Amount Net of VAT	1,821.32		
Less: BIR 2306	62.91		
BIR 2307	34.68	VATable Sales	1,721.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,723.73	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	1,874.71	TOTAL SALES	1,972.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6140/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,PAUL S
Meter Number : MTR1201194
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676599772672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928978

67613100006

Date : 05-22-2018

BC16/48.2/6150/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761310000-6

Customer Information----------
Name : MENDOZA,GERARDO C TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	008159 EFS6	Pole No	:	0075011
Serial No	:	121427814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12221
Period From	:	04-22-2018	Prev Rdg	:	11998
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 6,052.00	121.04
Sub-Total		208.61
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		19.37
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		361.60
CURRENT BILL - MAY 2018		2,841.73
TOTAL AMOUNT DUE		5,880.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 3,013.00

Your monthly electricity consumption chart

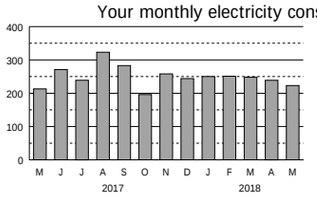

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.73		
Less : VAT	217.69		
Amount Net of VAT	2,624.04		
Less: BIR 2306	90.72		
BIR 2307	49.97	VATable Sales	2,480.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.91
Amount Due	2,483.35	VAT Zero Rated Sales	0.00
Add : VAT	217.69	VAT Amount	217.69
TOTAL AMOUNT DUE	2,701.04	TOTAL SALES	2,841.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6150/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,GERARDO C TM
Meter Number : 008159 EFS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754946090813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921373

75464100009

Date : 05-22-2018

BC16/48.2/6160/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546410000-9

Customer Information----------

Name : GUERRERO,JUANITO I

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1219538	Pole No	:	0075144
Serial No	:	85119287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	928
Period From	:	04-22-2018	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 105.86
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.95
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.58
CURRENT BILL - MAY 2018		683.85
TOTAL AMOUNT DUE		1,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 673.00

Your monthly electricity consumption chart

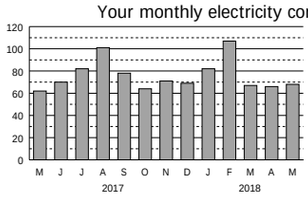

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.85		
Less : VAT	50.94		
Amount Net of VAT	632.91		
Less: BIR 2306	21.24		
BIR 2307	11.89	VATable Sales	590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	599.78	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	650.72	TOTAL SALES	683.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6160/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,JUANITO I
Meter Number : MTR1219538
Pole Number : 0075144
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557746789599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922452

55753100001

Date : 05-22-2018

BC16/48.2/6170/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575310000-1

Customer Information----------

Name : LOPEZ,MANUEL

Premise Address: LAHUG BACK LOU DIORES 311572235
Billing Address: LAHUG BACK LOU DIORES 311572235

TIN :

Metering Information----------

Meter No	:	008149 EFS6	Pole No	:	0075011
Serial No	:	121428908	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18124
Period From	:	04-22-2018	Prev Rdg	:	17945
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	69	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 4,202.50	84.05
Sub-Total		154.33
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		13.96
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		288.69
CURRENT BILL - MAY 2018		2,267.34
TOTAL AMOUNT DUE		4,509.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,960.00

Your monthly electricity consumption chart

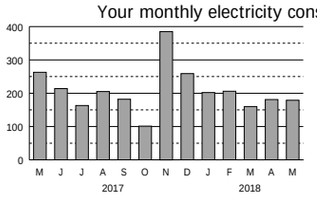

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.34		
Less : VAT	173.27		
Amount Net of VAT	2,094.07		
Less: BIR 2306	72.20		
BIR 2307	39.87	VATable Sales	1,978.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.42
Amount Due	1,982.00	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,155.27	TOTAL SALES	2,267.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6170/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,MANUEL
Meter Number : 008149 EFS6
Pole Number : 0075011
Billing Period : MAY 2018

Premise Address: LAHUG BACK LOU DIORES 311572235
Billing Address: LAHUG BACK LOU DIORES 311572235

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6170/0/10/05-22-2018/63 4034

Bill ID 625851406121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929556

62524100005

Date : 05-22-2018

BC16/48.2/6190/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252410000-5

Customer Information----------

Name : PELARION,MA FE TM M.

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	279254GS6	Pole No	:	0075155
Serial No	:	46161267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39663
Period From	:	04-22-2018	Prev Rdg	:	39507
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,932.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.6679/kWh	104.19
System Loss Charge	0.9203/kWh	143.57
Sub-Total		1,182.23
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		66.65
Transmission		11.30
System Loss		10.74
Distribution		54.16
Others		8.03
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		252.61
CURRENT BILL - MAY 2018		1,986.12
TOTAL AMOUNT DUE		3,919.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,681.00

Your monthly electricity consumption chart

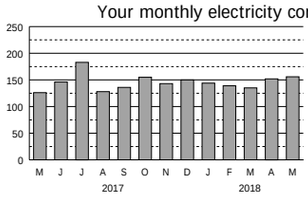

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.12		
Less : VAT	151.96		
Amount Net of VAT	1,834.16		
Less: BIR 2306	63.32		
BIR 2307	34.93	VATable Sales	1,733.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.65
Amount Due	1,735.91	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	1,887.87	TOTAL SALES	1,986.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6190/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARION,MA FE TM M.

Meter Number : 279254GS6

Pole Number : 0075155

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXTN LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 609916216935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923415

60914100007

Date : 05-22-2018

BC16/48.2/6210/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091410000-7

Customer Information----------

Name : LLONES,ROY PALMER TM G

Premise Address: 934-N SALINAS DRIVE EXT LAHUG
Billing Address: 934-N SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	331318GS6	Pole No	:	0075155
Serial No	:	48633072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19197
Period From	:	04-22-2018	Prev Rdg	:	19132
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 82.58
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 7.27
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		91.86
CURRENT BILL - MAY 2018		674.93
TOTAL AMOUNT DUE		1,528.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 715.00

Your monthly electricity consumption chart

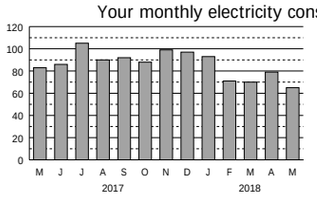

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.93		
Less : VAT	50.96		
Amount Net of VAT	623.97		
Less: BIR 2306	21.23		
BIR 2307	11.75	VATable Sales	583.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	590.99	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	641.95	TOTAL SALES	674.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6210/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLONES,ROY PALMER TM G
Meter Number : 331318GS6
Pole Number : 0075155
Billing Period : MAY 2018

Premise Address: 934-N SALINAS DRIVE EXT LAHUG
Billing Address: 934-N SALINAS DRIVE EXT LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6210/0/10/05-22-2018/63 4036

Bill ID 488204623356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935256

48873100001

Date : 05-22-2018

BC16/48.2/6220/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887310000-1

Customer Information----------

Name : BORROMEO,RENATO

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	382291GS6	Pole No	:	0075155
Serial No	:	2003128546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27667
Period From	:	04-22-2018	Prev Rdg	:	27552
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		7.18
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		183.83
CURRENT BILL - MAY 2018		1,441.98
TOTAL AMOUNT DUE		3,399.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,000.00

Your monthly electricity consumption chart

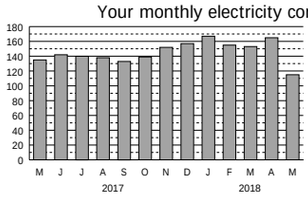

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.98		
Less : VAT	109.76		
Amount Net of VAT	1,332.22		
Less: BIR 2306	45.73		
BIR 2307	25.35	VATable Sales	1,258.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.07
Amount Due	1,261.14	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,370.90	TOTAL SALES	1,441.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6220/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,RENATO
Meter Number : 382291GS6
Pole Number : 0075155
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE
Billing Address: SALINAS DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214024460643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924592

21483100000

Date : 05-22-2018

BC16/48.2/6230/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148310000-0

Customer Information----------

Name : BORROMEO,RONALD F

Premise Address: 934-N SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 934-N SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	123211WS6	Pole No	:	0075144
Serial No	:	72116213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14058
Period From	:	04-22-2018	Prev Rdg	:	13935
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	705	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,222.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.6679/kWh	82.15
System Loss Charge	0.9203/kWh	113.20
Sub-Total		932.14
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		52.56
Transmission		8.90
System Loss		8.48
Distribution		42.83
Others		5.60
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		198.55
CURRENT BILL - MAY 2018		1,560.37
TOTAL AMOUNT DUE		2,782.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,038.46

Your monthly electricity consumption chart

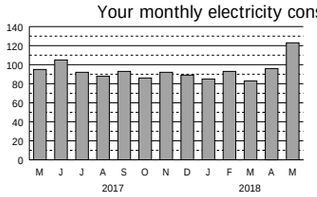

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.37		
Less : VAT	119.22		
Amount Net of VAT	1,441.15		
Less: BIR 2306	49.69		
BIR 2307	27.44	VATable Sales	1,361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.33
Amount Due	1,364.02	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,483.24	TOTAL SALES	1,560.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6230/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,RONALD F

Meter Number : 123211WS6

Pole Number : 0075144

Billing Period : MAY 2018

Premise Address: 934-N SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 934-N SALINAS DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409822246151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923276

40914100009

Date : 05-22-2018

BC16/48.2/6240/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091410000-9

Customer Information----------

Name : AUM,ATILLANA B TM

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1044877	Pole No	:	0075144
Serial No	:	121759119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7625
Period From	:	04-22-2018	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	60	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		136.59
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		11.13
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		325.38
CURRENT BILL - MAY 2018		2,550.55
TOTAL AMOUNT DUE		5,355.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,978.27

Your monthly electricity consumption chart

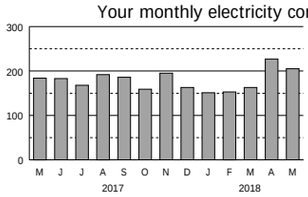

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.55		
Less : VAT	193.50		
Amount Net of VAT	2,357.05		
Less: BIR 2306	80.63		
BIR 2307	44.84	VATable Sales	2,225.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.88
Amount Due	2,231.58	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,425.08	TOTAL SALES	2,550.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6240/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUM,ATILLANA B TM
Meter Number : MTR1044877
Pole Number : 0075144
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6240/0/10/05-22-2018/63 4039

Bill ID 937474754435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932805

93714100000

Date : 05-22-2018

BC16/48.2/6250/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371410000-0

Customer Information----------
Name : CANETE,ESTELITA B

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	004398 EFS6	Pole No	:	0075144
Serial No	:	94719231	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12425
Period From	:	04-22-2018	Prev Rdg	:	12158
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.79
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		174.51
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.28
Others		14.09
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		423.17
CURRENT BILL - MAY 2018		3,316.41
TOTAL AMOUNT DUE		6,799.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,009.00

Your monthly electricity consumption chart

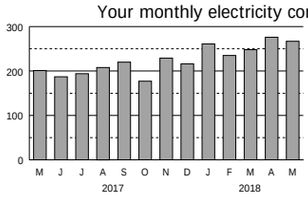

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.41		
Less : VAT	251.45		
Amount Net of VAT	3,064.96		
Less: BIR 2306	104.79		
BIR 2307	58.30	VATable Sales	2,893.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.72
Amount Due	2,901.87	VAT Zero Rated Sales	0.00
Add : VAT	251.45	VAT Amount	251.45
TOTAL AMOUNT DUE	3,153.32	TOTAL SALES	3,316.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6250/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ESTELITA B
Meter Number : 004398 EFS6
Pole Number : 0075144
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6250/0/10/05-22-2018/63 4040

Bill ID 138550761417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13824100005

BILLING STATEMENT

1014933883

Date : 05-22-2018

BC16/48.2/6270/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382410000-5

Customer Information----------
Name : MANLUNAS,CRISANTA C

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	253205GS6	Pole No	:	0075155
Serial No	:	48431355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38456
Period From	:	04-22-2018	Prev Rdg	:	38220
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		143.39
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		11.14
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		372.70
CURRENT BILL - MAY 2018		2,919.74
TOTAL AMOUNT DUE		5,455.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,335.00

Your monthly electricity consumption chart

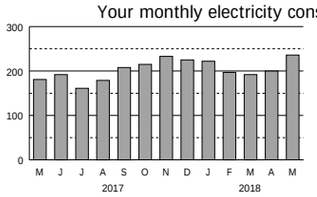

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.74		
Less : VAT	220.99		
Amount Net of VAT	2,698.75		
Less: BIR 2306	92.06		
BIR 2307	51.32	VATable Sales	2,547.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.71
Amount Due	2,555.37	VAT Zero Rated Sales	0.00
Add : VAT	220.99	VAT Amount	220.99
TOTAL AMOUNT DUE	2,776.36	TOTAL SALES	2,919.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6270/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLUNAS,CRISANTA C
Meter Number : 253205GS6
Pole Number : 0075155
Billing Period : MAY 2018

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6270/0/10/05-22-2018/63 4041

Bill ID 778128996433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929490

77804100004

Date : 05-22-2018

BC16/48.2/6340/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780410000-4

Customer Information----------

Name : CLITAR,ELDA F

Premise Address: LCC GYM, SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: LCC GYM, SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041154	Pole No	:	0064470
Serial No	:	126817782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7544
Period From	:	04-22-2018	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	115	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.33
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.07
CURRENT BILL - MAY 2018		2,578.72
TOTAL AMOUNT DUE		5,024.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,221.09

Your monthly electricity consumption chart

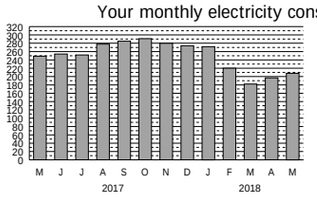

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.72		
Less : VAT	195.34		
Amount Net of VAT	2,383.38		
Less: BIR 2306	81.41		
BIR 2307	45.33	VATable Sales	2,249.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.73
Amount Due	2,256.64	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,451.98	TOTAL SALES	2,578.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6340/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLITAR,ELDA F

Meter Number : MTR1041154

Pole Number : 0064470

Billing Period : MAY 2018

Premise Address: LCC GYM, SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: LCC GYM, SALINAS DRIVE EXT. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6340/0/10/05-22-2018/63 4042

Bill ID 312056167529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31254100006

1014924423

Date : 05-22-2018

BC16/48.2/6430/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125410000-6

Customer Information----------

Name : DAGOPIOSO,JUMBO P

Premise Address: 934 SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: 934 SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	422338GS6	Pole No	:	0064470
Serial No	:	2003211856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22502
Period From	:	04-22-2018	Prev Rdg	:	22364
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,696.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.6679/kWh	92.17
System Loss Charge	0.9203/kWh	127.00
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		58.97
Transmission		9.99
System Loss		9.51
Distribution		47.98
Others		7.07
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		223.51
CURRENT BILL - MAY 2018		1,757.30
TOTAL AMOUNT DUE		3,453.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,664.00

Your monthly electricity consumption chart

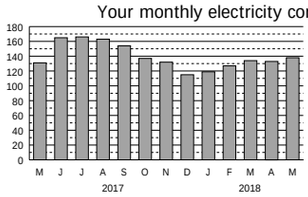

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.30		
Less : VAT	134.47		
Amount Net of VAT	1,622.83		
Less: BIR 2306	56.04		
BIR 2307	30.91	VATable Sales	1,533.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.04
Amount Due	1,535.88	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,670.35	TOTAL SALES	1,757.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6430/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGOPIOSO,JUMBO P
Meter Number : 422338GS6
Pole Number : 0064470
Billing Period : MAY 2018

Premise Address: 934 SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: 934 SALINAS DRIVE EXT. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6430/0/10/05-22-2018/63 4043

Bill ID 498144000785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938135

49873100009

Date : 05-22-2018

BC16/48.2/6440/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987310000-9

Customer Information----------

Name : ENCABO,JOVEN

Premise Address: LAHUG NR YRASTORZA
Billing Address: LAHUG NR YRASTORZA

TIN :

Metering Information----------

Meter No	:	378921GS6	Pole No	:	0064470
Serial No	:	2003140103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37962
Period From	:	04-22-2018	Prev Rdg	:	37130
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	0	Billed kWh	:	832

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,082.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,983.85
Transmission Charge	0.369/kWh	307.01
System Loss Charge	0.9433/kWh	784.83
Sub-Total		6,075.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	245.52
Surcharge	0.02 of 11,082.50	221.65
Sub-Total		548.35
Government Charges		
Franchise Tax - Local		67.57
Value Added Tax		
Generation		355.54
Transmission		33.27
System Loss		57.41
Distribution		286.27
Others		44.45
NPC/PSALM Adjustment		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
NPC Stranded Debts	0.0265/kWh	22.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.26
Sub-Total		1,317.77
CURRENT BILL - MAY 2018		10,327.41
TOTAL AMOUNT DUE		21,409.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 9,647.13

Your monthly electricity consumption chart

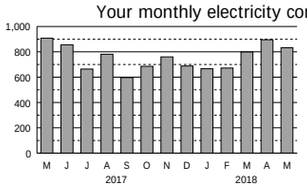

Avg Monthly Usage : 754.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,327.41		
Less : VAT	782.70		
Amount Net of VAT	9,544.71		
Less: BIR 2306	326.13		
BIR 2307	181.54	VATable Sales	9,009.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.07
Amount Due	9,037.04	VAT Zero Rated Sales	0.00
Add : VAT	782.70	VAT Amount	782.70
TOTAL AMOUNT DUE	9,819.74	TOTAL SALES	10,327.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6440/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,JOVEN

Meter Number : 378921GS6

Pole Number : 0064470

Billing Period : MAY 2018

Premise Address: LAHUG NR YRASTORZA
Billing Address: LAHUG NR YRASTORZA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6440/0/10/05-22-2018/63 4044

Bill ID 313679826765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31354100005

1014924829

Date : 05-22-2018

BC16/48.2/6460/0058481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135410000-5

Customer Information----------

Name : BANCO FILIPINO SAVINGS & MORTGAGE

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	424378 GS6	Pole No	:	0058481
Serial No	:	2003213329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27299
Period From	:	04-22-2018	Prev Rdg	:	26976
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	125	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,948.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.6679/kWh	215.73
System Loss Charge	0.9203/kWh	297.26
Sub-Total		2,447.82
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		205.79
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		138.02
Transmission		23.38
System Loss		22.23
Distribution		111.50
Others		16.48
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		522.22
CURRENT BILL - MAY 2018		4,105.02
TOTAL AMOUNT DUE		8,053.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,398.00

Your monthly electricity consumption chart

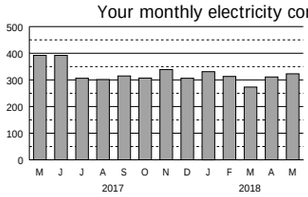

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.02		
Less : VAT	313.85		
Amount Net of VAT	3,791.17		
Less: BIR 2306	130.79		
BIR 2307	72.19	VATable Sales	3,582.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.37
Amount Due	3,588.19	VAT Zero Rated Sales	0.00
Add : VAT	313.85	VAT Amount	313.85
TOTAL AMOUNT DUE	3,902.04	TOTAL SALES	4,105.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6460/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCO FILIPINO SAVINGS & MORTGAGE

Meter Number : 424378 GS6

Pole Number : 0058481

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6460/0/10/05-22-2018/63 4045

Bill ID 380031397300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930173

38079695367

Date : 05-22-2018

BC16/48.2/6510/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807969536-7

Customer Information----------

Name : MAGLALANG,CAROLINA GEOLIN

Premise Address: CORNER SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: CORNER SALINAS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809449	Pole No	:	0045000
Serial No	:	85185507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	216
Period From	:	04-22-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	302	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 3.32
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 1.26
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.67
CURRENT BILL - MAY 2018		1,099.76
TOTAL AMOUNT DUE		1,947.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 762.00

Your monthly electricity consumption chart

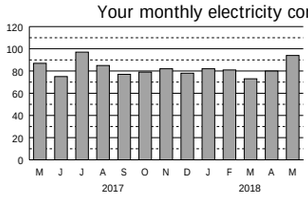

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.76		
Less : VAT	82.67		
Amount Net of VAT	1,017.09		
Less: BIR 2306	34.46		
BIR 2307	19.29	VATable Sales	957.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.00
Amount Due	963.34	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,046.01	TOTAL SALES	1,099.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6510/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLALANG,CAROLINA GEOLIN

Meter Number : BSG1809449

Pole Number : 0045000

Billing Period : MAY 2018

Premise Address: CORNER SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: CORNER SALINAS DRIVE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435389478198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932758

43569310337

Date : 05-22-2018

BC16/48.2/6520/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356931033-7

Customer Information----------

Name : OBLIGADO,CECILIA ORNOPIA

Premise Address: 821 GORORDO AVE LAHUG

Billing Address: 821 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1705997	Pole No	:	0076992
Serial No	:	85155817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1441
Period From	:	04-22-2018	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.6679/kWh	126.90
System Loss Charge	0.9203/kWh	174.86
Sub-Total		1,439.90
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		81.19
Transmission		13.75
System Loss		13.06
Distribution		65.84
Others		9.44
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		307.17
CURRENT BILL - MAY 2018		2,414.61
TOTAL AMOUNT DUE		4,629.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,100.00

Your monthly electricity consumption chart

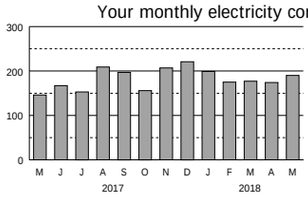

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.61		
Less : VAT	184.59		
Amount Net of VAT	2,230.02		
Less: BIR 2306	76.92		
BIR 2307	42.47	VATable Sales	2,107.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.58
Amount Due	2,110.63	VAT Zero Rated Sales	0.00
Add : VAT	184.59	VAT Amount	184.59
TOTAL AMOUNT DUE	2,295.22	TOTAL SALES	2,414.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6520/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBLIGADO,CECILIA ORNOPIA

Meter Number : BSG1705997

Pole Number : 0076992

Billing Period : MAY 2018

Premise Address: 821 GORORDO AVE LAHUG

Billing Address: 821 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 934390362731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931589

93426567116

Date : 05-22-2018

BC16/48.2/6560/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342656711-6

Customer Information----------

Name : RADAN,TEODORO GABILAN

Premise Address: 450 LAHUG POBLACION LAHUG,CEBU CITY

Billing Address: 450 LAHUG POBLACION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008210	Pole No	:	0073711
Serial No	:	121571852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5103
Period From	:	04-22-2018	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	130	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.83
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.42
CURRENT BILL - MAY 2018		1,664.96
TOTAL AMOUNT DUE		3,313.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2018 - 2,045.00

Your monthly electricity consumption chart

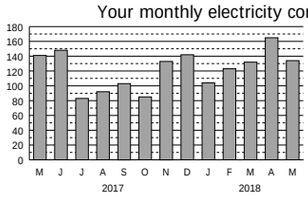

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.96		
Less : VAT	126.23		
Amount Net of VAT	1,538.73		
Less: BIR 2306	52.63		
BIR 2307	29.27	VATable Sales	1,452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,456.83	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,583.06	TOTAL SALES	1,664.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6560/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADAN,TEODORO GABILAN

Meter Number : MTR1008210

Pole Number : 0073711

Billing Period : MAY 2018

Premise Address: 450 LAHUG POBLACION LAHUG,CEBU CITY
Billing Address: 450 LAHUG POBLACION LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6560/0/10/05-22-2018/63 4048

Bill ID 336774456911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33626331293

1014932991

Date : 05-22-2018

BC16/48.2/6590/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362633129-3

Customer Information----------

Name : ZAMORA,LYDIO SANSON

Premise Address: #8 SANSON RD. GORORDO AVE. LAHUG, CEBU CITY

Billing Address: #8 SANSON RD. GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038623	Pole No	:	0059233
Serial No	:	126815915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27139
Period From	:	04-22-2018	Prev Rdg	:	26281
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	246	Billed kWh	:	858

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,549.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,139.59
Transmission Charge	0.369/kWh	316.60
System Loss Charge	0.9433/kWh	809.35
Sub-Total		6,265.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	83.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	253.20
Surcharge	0.02 of 10,549.00	210.98
Sub-Total		547.89
Government Charges		
Franchise Tax - Local		69.55
Value Added Tax		
Generation		366.63
Transmission		34.31
System Loss		59.23
Distribution		295.20
Others		43.71
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
NPC Stranded Debts	0.0265/kWh	22.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.01
Sub-Total		1,356.69
CURRENT BILL - MAY 2018		10,630.11
TOTAL AMOUNT DUE		21,179.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 8,089.00

Your monthly electricity consumption chart

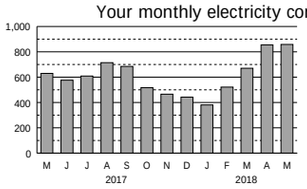

Avg Monthly Usage : 609.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,630.11		
Less : VAT	805.02		
Amount Net of VAT	9,825.09		
Less: BIR 2306	335.43		
BIR 2307	186.86	VATable Sales	9,273.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.67
Amount Due	9,302.80	VAT Zero Rated Sales	0.00
Add : VAT	805.02	VAT Amount	805.02
TOTAL AMOUNT DUE	10,107.82	TOTAL SALES	10,630.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6590/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LYDIO SANSON

Meter Number : MTR1038623

Pole Number : 0059233

Billing Period : MAY 2018

Premise Address: #8 SANSON RD. GORORDO AVE. LAHUG, CEBU CITY
Billing Address: #8 SANSON RD. GORORDO AVE. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 984761499065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98445859527

1014933514

Date : 05-22-2018

BC16/48.2/6610/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844585952-7

Customer Information----------
Name : CARBON,MIGUELA SUSON
Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161958	Pole No	:	0075500
Serial No	:	133499597	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2419
Period From	:	04-22-2018	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.40
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	0.183/kWh	18.30
Sub-Total		151.83
CURRENT BILL - MAY 2018		1,148.26
TOTAL AMOUNT DUE		2,454.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 900.00

Your monthly electricity consumption chart

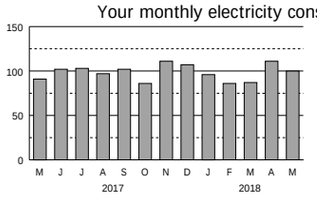

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.26		
Less : VAT	88.17		
Amount Net of VAT	1,060.09		
Less: BIR 2306	36.76		
BIR 2307	20.08	VATable Sales	996.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,003.25	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,091.42	TOTAL SALES	1,148.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6610/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBON,MIGUELA SUSON
Meter Number : MTR1161958
Pole Number : 0075500
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6610/0/10/05-22-2018/63 4050

Bill ID 083135698813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932581

08320868196

Date : 05-22-2018

BC16/48.2/6670/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832086819-6

Customer Information----------

Name : CABUENAS,LARISSA MAGNANAO

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032343	Pole No	:	0075481
Serial No	:	126812056	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9779
Period From	:	04-22-2018	Prev Rdg	:	9516
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	191	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		166.73
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.90
Others		13.26
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		416.17
CURRENT BILL - MAY 2018		3,260.98
TOTAL AMOUNT DUE		6,433.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,171.00

Your monthly electricity consumption chart

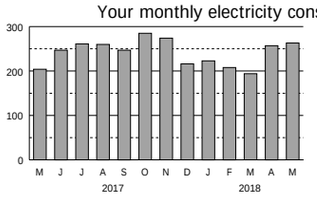

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.98		
Less : VAT	247.04		
Amount Net of VAT	3,013.94		
Less: BIR 2306	102.94		
BIR 2307	57.32	VATable Sales	2,844.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.13
Amount Due	2,853.68	VAT Zero Rated Sales	0.00
Add : VAT	247.04	VAT Amount	247.04
TOTAL AMOUNT DUE	3,100.72	TOTAL SALES	3,260.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6670/0/10/05-22-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,LARISSA MAGNANAO
Meter Number : MTR1032343
Pole Number : 0075481
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.2/6670/0/10/05-22-2018/63 4051

Bill ID 480980590045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932077

48036672706

Date : 05-22-2018

BC16/213.2/2610/0443351/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803667270-6

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address: ALASKA CENTRO MAMBALING

Billing Address: ALASKA CENTRO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105829	Pole No	:	0443351
Serial No	:	40027623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3822
Period From	:	04-22-2018	Prev Rdg	:	3611
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	354	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 4,387.00	87.74
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		336.73
CURRENT BILL - MAY 2018		2,594.63
TOTAL AMOUNT DUE		5,259.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 1,722.00

Your monthly electricity consumption chart

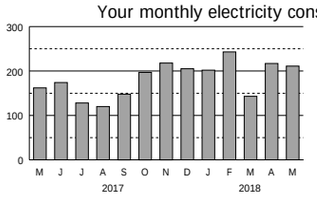

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.63		
Less : VAT	201.24		
Amount Net of VAT	2,393.39		
Less: BIR 2306	83.84		
BIR 2307	45.50	VATable Sales	2,257.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.49
Amount Due	2,264.05	VAT Zero Rated Sales	0.00
Add : VAT	201.24	VAT Amount	201.24
TOTAL AMOUNT DUE	2,465.29	TOTAL SALES	2,594.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2610/0/10/05-22-2018/67

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 : RAVINA,RYAN ENCABO

Meter Number : MTR1105829

Pole Number : 0443351

Billing Period : MAY 2018

Premise Address: ALASKA CENTRO MAMBALING

Billing Address: ALASKA CENTRO MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 958759946978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923502

95852321637

Date : 05-22-2018

BC16/213.2/2610/0443351/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585232163-7

Customer Information----------

Name : AGUILAR,ROLANDO ADARAYAN

Premise Address: ALASKA CENTO MAMBALING MAMBALING

Billing Address: ALASKA CENTO MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201587	Pole No	:	0443351
Serial No	:	40122596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2666
Period From	:	04-22-2018	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.35
CURRENT BILL - MAY 2018		2,092.52
TOTAL AMOUNT DUE		4,508.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2018 - 1,685.00

Your monthly electricity consumption chart

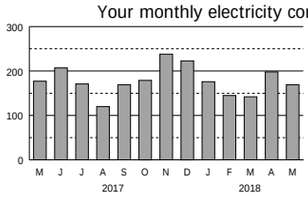

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.52		
Less : VAT	162.73		
Amount Net of VAT	1,929.79		
Less: BIR 2306	67.81		
BIR 2307	36.70	VATable Sales	1,821.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,825.28	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	1,988.01	TOTAL SALES	2,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2610/0/10/05-22-2018/67

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 : AGUILAR,ROLANDO ADARAYAN

Meter Number : MTR1201587

Pole Number : 0443351

Billing Period : MAY 2018

Premise Address: ALASKA CENTO MAMBALING MAMBALING
Billing Address: ALASKA CENTO MAMBALING MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760791774070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923651

7601267424 8

Date : 05-22-2018

BC16/62.2/20/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601267424-8

Customer Information----------

Name : GALGO,FERNANDO LOCAYLOCAY

Premise Address: 0390 SUNSET DRIVE LAHUG, CEBU CITY

Billing Address: 0390 SUNSET DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203311	Pole No	:	0075611
Serial No	:	40122037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2857
Period From	:	04-22-2018	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		1.59
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.84
CURRENT BILL - MAY 2018		985.26
TOTAL AMOUNT DUE		4,394.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,637.00

Your monthly electricity consumption chart

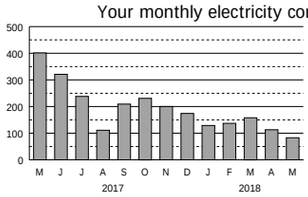

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.26		
Less : VAT	75.78		
Amount Net of VAT	909.48		
Less: BIR 2306	31.59		
BIR 2307	17.26	VATable Sales	856.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	860.63	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	936.41	TOTAL SALES	985.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/20/0/10/05-22-2018/71

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 : GALGO,FERNANDO LOCAYLOCAY

Meter Number : MTR1203311

Pole Number : 0075611

Billing Period : MAY 2018

Premise Address: 0390 SUNSET DRIVE LAHUG, CEBU CITY
Billing Address: 0390 SUNSET DRIVE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280352991533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931358

28080200000

Date : 05-22-2018

BC16/62.2/90/0075592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808020000-0

Customer Information----------

Name : MADRONERO,FRANCIS BRYAN M

Premise Address: #9 SUNSET DRIVE LAHUG DR B H DAVID
Billing Address: #9 SUNSET DRIVE LAHUG DR B H DAVID

TIN :

Metering Information----------

Meter No	:	MTR1115870	Pole No	:	0075592
Serial No	:	40074554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19715
Period From	:	04-22-2018	Prev Rdg	:	18245
No of Days	:	30	Diff Rdg	:	1470
Avg kWh/day	:	49.00	Registered	:	1470
Conn Load	:	2720	Billed kWh	:	1470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,438.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,805.59
Transmission Charge	0.369/kWh	542.43
System Loss Charge	0.9433/kWh	1,386.65
Sub-Total		10,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,573.38
Supply Charge	0.4118/kWh	605.35
Metering Charge	0.6989/kWh	1,027.38
	5.00/month	5.00
Sub-Total		4,211.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	143.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	433.80
Surcharge	0.02 of 36,438.00	728.76
Sub-Total		1,305.99
Government Charges		
Franchise Tax - Local		121.89
Value Added Tax		
Generation		628.16
Transmission		58.78
System Loss		101.44
Distribution		505.33
Others		119.29
NPC/PSALM Adjustment		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	229.47
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	284.89
NPC Stranded Debts	0.0265/kWh	38.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	269.01
Sub-Total		2,371.07
CURRENT BILL - MAY 2018(ESTIMATE)		18,622.84
TOTAL AMOUNT DUE		55,061.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 16,569.91

Your monthly electricity consumption chart

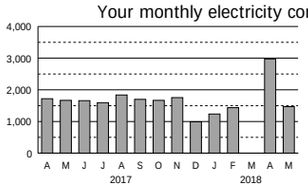

Avg Monthly Usage : 1,669.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,622.84		
Less : VAT	1,423.17		
Amount Net of VAT	17,199.67		
Less: BIR 2306	592.98		
BIR 2307	327.47	VATable Sales	16,251.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	947.90
Amount Due	16,279.22	VAT Zero Rated Sales	0.00
Add : VAT	1,423.17	VAT Amount	1,423.17
TOTAL AMOUNT DUE	17,702.39	TOTAL SALES	18,622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/90/0/10/05-22-2018/71

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 : MADRONERO,FRANCIS BRYAN M

Meter Number : MTR1115870

Pole Number : 0075592

Billing Period : MAY 2018

Premise Address: #9 SUNSET DRIVE LAHUG DR B H DAVID
Billing Address: #9 SUNSET DRIVE LAHUG DR B H DAVID

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799390466790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936902

79943200000

Date : 05-22-2018

BC16/62.2/160/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994320000-0

Customer Information----------

Name : CORDETA,ADELAIDA P

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204183	Pole No	:	0075555
Serial No	:	40123878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	430
Period From	:	04-22-2018	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	530	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.52
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.59
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		20.53
CURRENT BILL - MAY 2018		109.38
TOTAL AMOUNT DUE		226.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 35.03

Your monthly electricity consumption chart

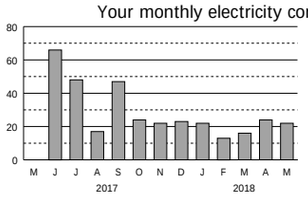

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.38		
Less : VAT	7.49		
Amount Net of VAT	101.89		
Less: BIR 2306	3.13		
BIR 2307	1.79	VATable Sales	88.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	96.97	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	104.46	TOTAL SALES	109.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/160/0/10/05-22-2018/71

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 : CORDETA,ADELAIDA P
Meter Number : MTR1204183
Pole Number : 0075555
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 480830994053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932317

48080200008

Date : 05-22-2018

BC16/62.2/170/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808020000-8

Customer Information----------

Name : CAVADA,EXUPERIO S

Premise Address: LAHUG INF SCHOOL
Billing Address: LAHUG INF SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1204185	Pole No	:	0075555
Serial No	:	40123879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8109
Period From	:	04-22-2018	Prev Rdg	:	7465
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	0	Billed kWh	:	644

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,857.69
Transmission Charge	0.369/kWh	237.64
System Loss Charge	0.9433/kWh	607.49
Sub-Total		4,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.04
Surcharge	0.02 of 6,567.00	131.34
Sub-Total		384.22
Government Charges		
Franchise Tax - Local		52.01
Value Added Tax		
Generation		275.20
Transmission		25.76
System Loss		44.44
Distribution		221.72
Others		29.54
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
NPC Stranded Debts	0.0265/kWh	17.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.85
Sub-Total		1,015.00
CURRENT BILL - MAY 2018		7,949.72
TOTAL AMOUNT DUE		14,516.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 5,806.00

Your monthly electricity consumption chart

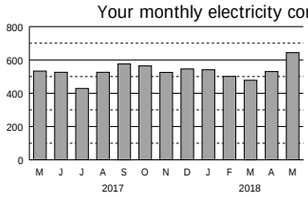

Avg Monthly Usage : 532.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,949.72		
Less : VAT	601.12		
Amount Net of VAT	7,348.60		
Less: BIR 2306	250.47		
BIR 2307	139.73	VATable Sales	6,934.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.88
Amount Due	6,958.40	VAT Zero Rated Sales	0.00
Add : VAT	601.12	VAT Amount	601.12
TOTAL AMOUNT DUE	7,559.52	TOTAL SALES	7,949.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/170/0/10/05-22-2018/71

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 : CAVADA,EXUPERIO S
Meter Number : MTR1204185
Pole Number : 0075555
Billing Period : MAY 2018

Premise Address: LAHUG INF SCHOOL
Billing Address: LAHUG INF SCHOOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580133346851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931260

58080200007

Date : 05-22-2018

BC16/62.2/180/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808020000-7

Customer Information----------

Name : MADERAZO,S ATTY

Premise Address: 14 SUNSET DRIVE LAHUG
Billing Address: 14 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204186	Pole No	:	0075555
Serial No	:	40123884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12965
Period From	:	04-22-2018	Prev Rdg	:	11868
No of Days	:	30	Diff Rdg	:	1097
Avg kWh/day	:	36.57	Registered	:	1097
Conn Load	:	0	Billed kWh	:	1097

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,330.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,571.25
Transmission Charge	0.369/kWh	404.79
System Loss Charge	0.9433/kWh	1,034.80
Sub-Total		8,010.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	106.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	323.72
Surcharge	0.02 of 14,330.50	286.61
Sub-Total		717.36
Government Charges		
Franchise Tax - Local		89.04
Value Added Tax		
Generation		468.77
Transmission		43.87
System Loss		75.71
Distribution		377.26
Others		57.92
NPC/PSALM Adjustment		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
NPC Stranded Debts	0.0265/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.75
Sub-Total		1,736.56
CURRENT BILL - MAY 2018		13,608.60
TOTAL AMOUNT DUE		27,939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 11,096.49

Your monthly electricity consumption chart

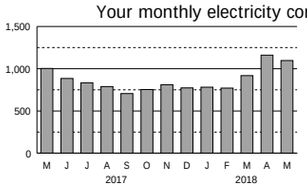

Avg Monthly Usage : 867.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,608.60		
Less : VAT	1,031.12		
Amount Net of VAT	12,577.48		
Less: BIR 2306	429.64		
BIR 2307	239.22	VATable Sales	11,872.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.44
Amount Due	11,908.62	VAT Zero Rated Sales	0.00
Add : VAT	1,031.12	VAT Amount	1,031.12
TOTAL AMOUNT DUE	12,939.74	TOTAL SALES	13,608.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/180/0/10/05-22-2018/71

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 : MADERAZO,S ATTY
Meter Number : MTR1204186
Pole Number : 0075555
Billing Period : MAY 2018

Premise Address: 14 SUNSET DRIVE LAHUG
Billing Address: 14 SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394136255102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935242

39490200001

Date : 05-22-2018

BC16/62.2/190/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949020000-1

Customer Information----------

Name : ARCILLA,VERONICO

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204179	Pole No	:	0075570
Serial No	:	40123883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1524
Period From	:	04-22-2018	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		6.01
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.18
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.44
CURRENT BILL - MAY 2018		1,168.67
TOTAL AMOUNT DUE		2,536.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,262.00

Your monthly electricity consumption chart

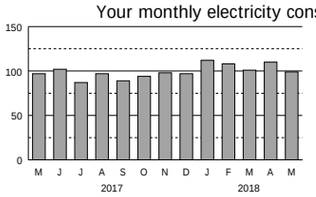

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.67		
Less : VAT	88.18		
Amount Net of VAT	1,080.49		
Less: BIR 2306	36.73		
BIR 2307	20.50	VATable Sales	1,017.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,023.26	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,111.44	TOTAL SALES	1,168.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/190/0/10/05-22-2018/71

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 : ARCILLA,VERONICO
Meter Number : MTR1204179
Pole Number : 0075570
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680600302965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930673

68080200006

Date : 05-22-2018

BC16/62.2/210/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808020000-6

Customer Information----------

Name : CABADA,ELEUTERIO

Premise Address: LAHUG INF ELEM SCHOOL

Billing Address: LAHUG INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1204178	Pole No	:	0075570
Serial No	:	40123882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3137
Period From	:	04-22-2018	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		10.01
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		299.76
CURRENT BILL - MAY 2018		2,349.52
TOTAL AMOUNT DUE		4,829.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,068.00

Your monthly electricity consumption chart

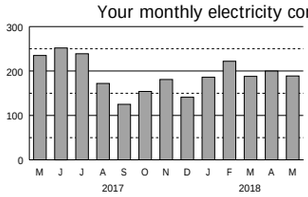

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.52		
Less : VAT	178.19		
Amount Net of VAT	2,171.33		
Less: BIR 2306	74.24		
BIR 2307	41.30	VATable Sales	2,049.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.57
Amount Due	2,055.79	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,233.98	TOTAL SALES	2,349.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/210/0/10/05-22-2018/71

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 : CABADA,ELEUTERIO

Meter Number : MTR1204178

Pole Number : 0075570

Billing Period : MAY 2018

Premise Address: LAHUG INF ELEM SCHOOL

Billing Address: LAHUG INF ELEM SCHOOL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 575745649674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929542

57593200009

Date : 05-22-2018

BC16/62.2/230/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759320000-9

Customer Information----------

Name : BISNAR,MARICEL C

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058246	Pole No	:	0962602
Serial No	:	121542625	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13849
Period From	:	04-22-2018	Prev Rdg	:	13645
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,141.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.6679/kWh	136.25
System Loss Charge	0.9203/kWh	187.74
Sub-Total		1,545.99
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		122.93
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		87.17
Transmission		14.77
System Loss		14.03
Distribution		70.65
Others		9.56
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		329.16
CURRENT BILL - MAY 2018		2,586.79
TOTAL AMOUNT DUE		4,728.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,271.00

Your monthly electricity consumption chart

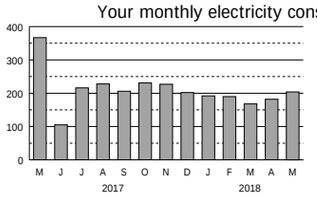

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.79		
Less : VAT	197.59		
Amount Net of VAT	2,389.20		
Less: BIR 2306	82.34		
BIR 2307	45.49	VATable Sales	2,257.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.57
Amount Due	2,261.37	VAT Zero Rated Sales	0.00
Add : VAT	197.59	VAT Amount	197.59
TOTAL AMOUNT DUE	2,458.96	TOTAL SALES	2,586.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/230/0/10/05-22-2018/71

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 : BISNAR,MARICEL C

Meter Number : MTR1058246

Pole Number : 0962602

Billing Period : MAY 2018

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 284514365122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932956

28473200005

Date : 05-22-2018

BC16/62.2/240/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847320000-5

Customer Information----------

Name : BUTAL,FELIMON B

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479574GS6	Pole No	:	0962602
Serial No	:	57217981	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4711
Period From	:	04-22-2018	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.6679/kWh	33.40
System Loss Charge	0.9203/kWh	46.02
Sub-Total		378.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 627.00	12.54
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		21.36
Transmission		3.62
System Loss		3.44
Distribution		17.77
Others		2.59
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		81.44
CURRENT BILL - MAY 2018		640.62
TOTAL AMOUNT DUE		1,267.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 578.00

Your monthly electricity consumption chart

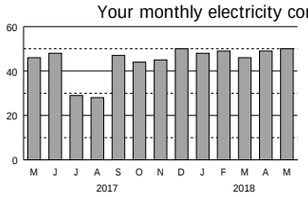

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.62		
Less : VAT	49.13		
Amount Net of VAT	591.49		
Less: BIR 2306	20.47		
BIR 2307	11.27	VATable Sales	559.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.31
Amount Due	559.75	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	608.88	TOTAL SALES	640.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/240/0/10/05-22-2018/71

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 : BUTAL,FELIMON B

Meter Number : 479574GS6

Pole Number : 0962602

Billing Period : MAY 2018

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184658624336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933355

18473200006

Date : 05-22-2018

BC16/62.2/280/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847320000-6

Customer Information----------

Name : JUMAO-AS,CHELOMAR A

Premise Address: SITIO DRIHOA LAHUG CEBU CITY

Billing Address: SITIO DRIHOA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	122492WS6	Pole No	:	0962602
Serial No	:	57854909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28558
Period From	:	04-22-2018	Prev Rdg	:	28237
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	200	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,906.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,922.85
Transmission Charge	0.6679/kWh	214.40
System Loss Charge	0.9203/kWh	295.42
Sub-Total		2,432.67
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.73
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		204.18
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		137.18
Transmission		23.23
System Loss		22.09
Distribution		110.82
Others		16.34
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		518.95
CURRENT BILL - MAY 2018		4,079.28
TOTAL AMOUNT DUE		7,985.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 4,000.00

Your monthly electricity consumption chart

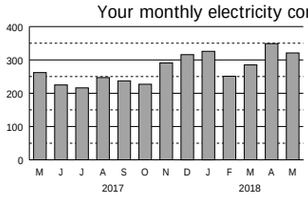

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.28		
Less : VAT	311.88		
Amount Net of VAT	3,767.40		
Less: BIR 2306	129.94		
BIR 2307	71.74	VATable Sales	3,560.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.07
Amount Due	3,565.72	VAT Zero Rated Sales	0.00
Add : VAT	311.88	VAT Amount	311.88
TOTAL AMOUNT DUE	3,877.60	TOTAL SALES	4,079.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/280/0/10/05-22-2018/71

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 : JUMAO-AS,CHELOMAR A

Meter Number : 122492WS6

Pole Number : 0962602

Billing Period : MAY 2018

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883171958153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88380200001

1014932130

Date : 05-22-2018

BC16/62.2/310/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838020000-1

Customer Information----------

Name : NACAR,VICTORIO

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203998	Pole No	:	0075555
Serial No	:	40121939	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3225
Period From	:	04-22-2018	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	50	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		121.55
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		9.84
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.44
CURRENT BILL - MAY 2018		2,300.30
TOTAL AMOUNT DUE		4,745.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,231.00

Your monthly electricity consumption chart

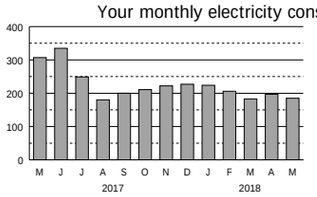

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.30		
Less : VAT	174.44		
Amount Net of VAT	2,125.86		
Less: BIR 2306	72.68		
BIR 2307	40.44	VATable Sales	2,006.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,012.74	VAT Zero Rated Sales	0.00
Add : VAT	174.44	VAT Amount	174.44
TOTAL AMOUNT DUE	2,187.18	TOTAL SALES	2,300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/310/0/10/05-22-2018/71

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 : NACAR,VICTORIO
Meter Number : MTR1203998
Pole Number : 0075555
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583277545385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932518

58390200002

Date : 05-22-2018

BC16/62.2/360/0075544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839020000-2

Customer Information----------

Name : RIVERA,LUZ T

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203949	Pole No	:	0075544
Serial No	:	40121934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4959
Period From	:	04-22-2018	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	650	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		197.43
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		15.94
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		478.52
CURRENT BILL - MAY 2018		3,750.42
TOTAL AMOUNT DUE		7,692.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,500.00

Your monthly electricity consumption chart

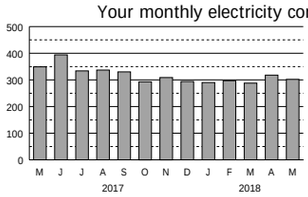

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.42		
Less : VAT	284.28		
Amount Net of VAT	3,466.14		
Less: BIR 2306	118.46		
BIR 2307	65.93	VATable Sales	3,271.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.24
Amount Due	3,281.75	VAT Zero Rated Sales	0.00
Add : VAT	284.28	VAT Amount	284.28
TOTAL AMOUNT DUE	3,566.03	TOTAL SALES	3,750.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/360/0/10/05-22-2018/71

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 : RIVERA,LUZ T
Meter Number : MTR1203949
Pole Number : 0075544
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711855746125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924315

71180200009

Date : 05-22-2018

BC16/62.2/400/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118020000-9

Customer Information----------

Name : LACSON,JOSEFA

Premise Address: SUNSET DRIVE GORORDO
Billing Address: SUNSET DRIVE GORORDO

TIN :

Metering Information----------

Meter No	:	MTR1203857	Pole No	:	0075533
Serial No	:	40123057	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4780
Period From	:	04-22-2018	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,342.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 7,342.50	146.85
Sub-Total		218.32
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		21.62
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		301.41
CURRENT BILL - MAY 2018		2,374.55
TOTAL AMOUNT DUE		9,716.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,667.00

Your monthly electricity consumption chart

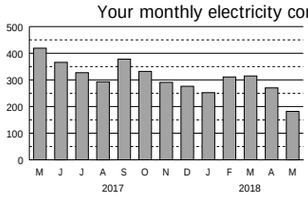

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.55		
Less : VAT	183.59		
Amount Net of VAT	2,190.96		
Less: BIR 2306	76.50		
BIR 2307	41.77	VATable Sales	2,073.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.82
Amount Due	2,072.69	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,256.28	TOTAL SALES	2,374.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/400/0/10/05-22-2018/71

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 : LACSON,JOSEFA
Meter Number : MTR1203857
Pole Number : 0075533
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE GORORDO
Billing Address: SUNSET DRIVE GORORDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321540630422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927735

32180200001

Date : 05-22-2018

BC16/62.2/420/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218020000-1

Customer Information----------
Name : YUSINGCO,TEODORO

Premise Address: SUNSET VILLAGE LAHUG
Billing Address: SUNSET VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203956	Pole No	:	0075533
Serial No	:	40121926	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7924
Period From	:	04-22-2018	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	715
Avg kWh/day	:	23.83	Registered	:	715
Conn Load	:	0	Billed kWh	:	715

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,133.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,282.99
Transmission Charge	0.369/kWh	263.84
System Loss Charge	0.9433/kWh	674.46
Sub-Total		5,221.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	211.00
Surcharge	0.02 of 9,133.00	182.66
Sub-Total		463.42
Government Charges		
Franchise Tax - Local		58.02
Value Added Tax		
Generation		305.53
Transmission		28.60
System Loss		49.34
Distribution		246.10
Others		37.25
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
NPC Stranded Debts	0.0265/kWh	18.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.85
Sub-Total		1,131.56
CURRENT BILL - MAY 2018		8,867.10
TOTAL AMOUNT DUE		18,000.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,005.00

Your monthly electricity consumption chart

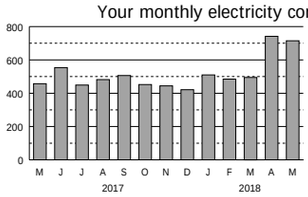

Avg Monthly Usage : 516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,867.10		
Less : VAT	671.77		
Amount Net of VAT	8,195.33		
Less: BIR 2306	279.91		
BIR 2307	155.87	VATable Sales	7,735.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.79
Amount Due	7,759.55	VAT Zero Rated Sales	0.00
Add : VAT	671.77	VAT Amount	671.77
TOTAL AMOUNT DUE	8,431.32	TOTAL SALES	8,867.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/420/0/10/05-22-2018/71

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 : YUSINGCO,TEODORO
Meter Number : MTR1203956
Pole Number : 0075533
Billing Period : MAY 2018

Premise Address: SUNSET VILLAGE LAHUG
Billing Address: SUNSET VILLAGE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311636069486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31180200003

BILLING STATEMENT

1014924191

Date : 05-22-2018

BC16/62.2/430/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118020000-3

Customer Information----------
Name : VAILOCES,CASIANO ATTY
Premise Address: LAHUG SUNSET DRIVE
Billing Address: LAHUG SUNSET DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1148170	Pole No	:	0075522
Serial No	:	40102755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8762
Period From	:	04-22-2018	Prev Rdg	:	8015
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	0	Billed kWh	:	747

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,614.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,474.68
Transmission Charge	0.369/kWh	275.64
System Loss Charge	0.9433/kWh	704.65
Sub-Total		5,454.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	220.44
Surcharge	0.02 of 15,615.00	312.30
Sub-Total		605.62
Government Charges		
Franchise Tax - Local		61.52
Value Added Tax		
Generation		319.21
Transmission		29.87
System Loss		51.56
Distribution		257.09
Others		53.60
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.70
Sub-Total		1,197.77
CURRENT BILL - MAY 2018		9,400.75
TOTAL AMOUNT DUE		25,015.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,757.00

Your monthly electricity consumption chart

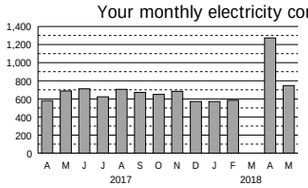

Avg Monthly Usage : 697.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,400.75		
Less : VAT	716.50		
Amount Net of VAT	8,684.25		
Less: BIR 2306	298.54		
BIR 2307	165.29	VATable Sales	8,202.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.27
Amount Due	8,220.42	VAT Zero Rated Sales	0.00
Add : VAT	716.50	VAT Amount	716.50
TOTAL AMOUNT DUE	8,936.92	TOTAL SALES	9,400.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/430/0/10/05-22-2018/71

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 : VAILOCES,CASIANO ATTY
Meter Number : MTR1148170
Pole Number : 0075522
Billing Period : MAY 2018

Premise Address: LAHUG SUNSET DRIVE
Billing Address: LAHUG SUNSET DRIVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775191198435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928539

77503200006

Date : 05-22-2018

BC16/62.2/440/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750320000-6

Customer Information----------

Name : JESUS,WALFREDO DE S M1

Premise Address: SUNSET DRIVE LAHUG

Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203863	Pole No	:	0075522
Serial No	:	40123065	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8695
Period From	:	04-22-2018	Prev Rdg	:	7845
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	140	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,673.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,091.67
Transmission Charge	0.369/kWh	313.65
System Loss Charge	0.9433/kWh	801.81
Sub-Total		6,207.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	82.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	250.84
Surcharge	0.02 of 9,673.50	193.47
Sub-Total		527.24
Government Charges		
Franchise Tax - Local		68.79
Value Added Tax		
Generation		363.24
Transmission		33.98
System Loss		58.65
Distribution		292.45
Others		41.42
NPC/PSALM Adjustment		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,342.05
CURRENT BILL - MAY 2018		10,513.53
TOTAL AMOUNT DUE		20,187.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 5,310.00

Your monthly electricity consumption chart

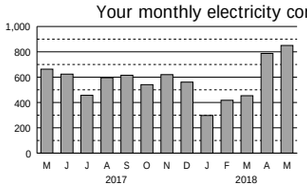

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,513.53		
Less : VAT	795.62		
Amount Net of VAT	9,717.91		
Less: BIR 2306	331.52		
BIR 2307	184.81	VATable Sales	9,171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.43
Amount Due	9,201.58	VAT Zero Rated Sales	0.00
Add : VAT	795.62	VAT Amount	795.62
TOTAL AMOUNT DUE	9,997.20	TOTAL SALES	10,513.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/440/0/10/05-22-2018/71

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 : JESUS,WALFREDO DE S M1

Meter Number : MTR1203863

Pole Number : 0075522

Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 875687882698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87503200005

BILLING STATEMENT

1014928990

Date : 05-22-2018

BC16/62.2/450/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750320000-5

Customer Information----------
Name : JESUS,WALFRIDO DE S M2

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1140130	Pole No	:	0075522
Serial No	:	40094858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19405
Period From	:	04-22-2018	Prev Rdg	:	17627
No of Days	:	30	Diff Rdg	:	1778
Avg kWh/day	:	59.27	Registered	:	1778
Conn Load	:	140	Billed kWh	:	1778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,848.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10,650.58
Transmission Charge	0.369/kWh	656.08
System Loss Charge	0.9433/kWh	1,677.19
Sub-Total		12,983.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,112.57
Supply Charge	0.4118/kWh	732.18
Metering Charge	0.6989/kWh	1,242.64
	5.00/month	5.00
Sub-Total		5,092.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	173.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.30
NPC/PSALM Adjustment	0.2951/kWh	524.69
Surcharge	0.02 of 36,848.00	736.96
Sub-Total		1,435.13
Government Charges		
Franchise Tax - Local		146.33
Value Added Tax		
Generation		759.80
Transmission		71.10
System Loss		122.71
Distribution		611.09
Others		126.81
NPC/PSALM Adjustment		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	277.54
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.58
NPC Stranded Debts	0.0265/kWh	47.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	325.37
Sub-Total		2,849.20
CURRENT BILL - MAY 2018		22,360.57
TOTAL AMOUNT DUE		59,208.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 16,980.00

Your monthly electricity consumption chart

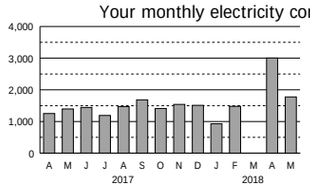

Avg Monthly Usage : 1,545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,360.57		
Less : VAT	1,703.81		
Amount Net of VAT	20,656.76		
Less: BIR 2306	709.93		
BIR 2307	393.15	VATable Sales	19,511.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,145.39
Amount Due	19,553.68	VAT Zero Rated Sales	0.00
Add : VAT	1,703.81	VAT Amount	1,703.81
TOTAL AMOUNT DUE	21,257.49	TOTAL SALES	22,360.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/450/0/10/05-22-2018/71

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 : JESUS,WALFRIDO DE S M2
Meter Number : MTR1140130
Pole Number : 0075522
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611100085852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61180200000

BILLING STATEMENT

1014924363

Date : 05-22-2018

BC16/62.2/460/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118020000-0

Customer Information----------

Name : NIMER,S P

Premise Address: GORORDO AVE OPP SCH
Billing Address: GORORDO AVE OPP SCH

TIN :

Metering Information----------

Meter No	:	MTR1203862	Pole No	:	0075522
Serial No	:	40123063	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1963
Period From	:	04-22-2018	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,084.23
Transmission Charge	0.369/kWh	66.79
System Loss Charge	0.9433/kWh	170.74
Sub-Total		1,321.76
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.41
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		77.35
Transmission		7.23
System Loss		12.49
Distribution		62.75
Others		7.45
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.82
CURRENT BILL - MAY 2018		2,230.37
TOTAL AMOUNT DUE		3,721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,752.00

Your monthly electricity consumption chart

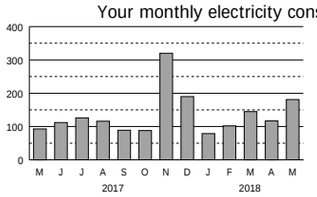

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.37		
Less : VAT	168.52		
Amount Net of VAT	2,061.85		
Less: BIR 2306	70.22		
BIR 2307	39.20	VATable Sales	1,945.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.30
Amount Due	1,952.43	VAT Zero Rated Sales	0.00
Add : VAT	168.52	VAT Amount	168.52
TOTAL AMOUNT DUE	2,120.95	TOTAL SALES	2,230.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/460/0/10/05-22-2018/71

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 : NIMER,S P
Meter Number : MTR1203862
Pole Number : 0075522
Billing Period : MAY 2018

Premise Address: GORORDO AVE OPP SCH
Billing Address: GORORDO AVE OPP SCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 968362399037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927245

96891200006

Date : 05-22-2018

BC16/62.2/480/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689120000-6

Customer Information----------

Name : CAJIPE,RAMON TM A.

Premise Address: 30 SUNSET DRIVE LAHUG CEBU CITY
Billing Address: 30 SUNSET DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203859	Pole No	:	0075522
Serial No	:	40123058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2964
Period From	:	04-22-2018	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	200	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,020.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.6679/kWh	133.58
System Loss Charge	0.9203/kWh	184.06
Sub-Total		1,515.68
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		85.47
Transmission		14.48
System Loss		13.76
Distribution		69.27
Others		9.18
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		322.51
CURRENT BILL - MAY 2018		2,534.39
TOTAL AMOUNT DUE		4,554.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,320.00

Your monthly electricity consumption chart

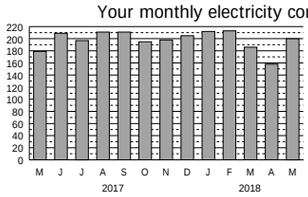

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.39		
Less : VAT	193.54		
Amount Net of VAT	2,340.85		
Less: BIR 2306	80.65		
BIR 2307	44.57	VATable Sales	2,211.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.97
Amount Due	2,215.63	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,409.17	TOTAL SALES	2,534.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/480/0/10/05-22-2018/71

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 : CAJIPE,RAMON TM A.

Meter Number : MTR1203859

Pole Number : 0075522

Billing Period : MAY 2018

Premise Address: 30 SUNSET DRIVE LAHUG CEBU CITY
Billing Address: 30 SUNSET DRIVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732758307525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931385

73253200007

Date : 05-22-2018

BC16/62.2/500/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325320000-7

Customer Information----------

Name : CAJIPE,LEO B JR

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203860	Pole No	:	0075522
Serial No	:	40123060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	616
Period From	:	04-22-2018	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	640	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.40
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.14
CURRENT BILL - MAY 2018		357.60
TOTAL AMOUNT DUE		675.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 222.11

Your monthly electricity consumption chart

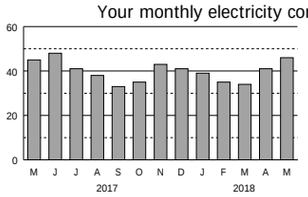

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.60		
Less : VAT	26.01		
Amount Net of VAT	331.59		
Less: BIR 2306	10.83		
BIR 2307	6.11	VATable Sales	303.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.65	VAT Zero Rated Sales	0.00
Add : VAT	26.01	VAT Amount	26.01
TOTAL AMOUNT DUE	340.66	TOTAL SALES	357.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/500/0/10/05-22-2018/71

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 : CAJIPE,LEO B JR
Meter Number : MTR1203860
Pole Number : 0075522
Billing Period : MAY 2018

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999169230835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938125

99933200000

Date : 05-22-2018

BC16/62.2/540/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993320000-0

Customer Information----------

Name : MONDIGO,VIVIAN AIMEE N

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	500571 GS6	Pole No	:	0075522
Serial No	:	54354478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8139
Period From	:	04-22-2018	Prev Rdg	:	8056
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 41.58
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.38
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.50
CURRENT BILL - MAY 2018		929.52
TOTAL AMOUNT DUE		1,869.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 906.00

Your monthly electricity consumption chart

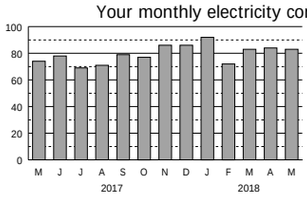

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.52		
Less : VAT	69.81		
Amount Net of VAT	859.71		
Less: BIR 2306	29.10		
BIR 2307	16.26	VATable Sales	807.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.35	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	884.16	TOTAL SALES	929.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/540/0/10/05-22-2018/71

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 : MONDIGO,VIVIAN AIMEE N

Meter Number : 500571 GS6

Pole Number : 0075522

Billing Period : MAY 2018

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950096489704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920098

95033200007

Date : 05-22-2018

BC16/62.2/550/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503320000-7

Customer Information----------

Name : MONDIGO,ISIDORO

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203997	Pole No	:	0075522
Serial No	:	40121936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5067
Period From	:	04-22-2018	Prev Rdg	:	4730
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	940	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 4,694.50	93.89
Sub-Total		226.22
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		18.50
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		534.64
CURRENT BILL - MAY 2018		4,191.06
TOTAL AMOUNT DUE		8,885.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,700.00

Your monthly electricity consumption chart

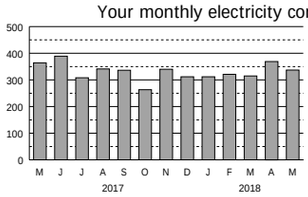

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.06		
Less : VAT	317.87		
Amount Net of VAT	3,873.19		
Less: BIR 2306	132.46		
BIR 2307	73.68	VATable Sales	3,656.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.77
Amount Due	3,667.05	VAT Zero Rated Sales	0.00
Add : VAT	317.87	VAT Amount	317.87
TOTAL AMOUNT DUE	3,984.92	TOTAL SALES	4,191.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/550/0/10/05-22-2018/71

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 : MONDIGO,ISIDORO
Meter Number : MTR1203997
Pole Number : 0075522
Billing Period : MAY 2018

Premise Address: 30 SUNSET DRIVE LAHUG
Billing Address: 30 SUNSET DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027845928168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929491

02773200007

Date : 05-22-2018

BC16/62.2/620/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277320000-7

Customer Information----------

Name : OMAPOY,CRESENCIA P TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1130490	Pole No	:	0075633
Serial No	:	40025326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6638
Period From	:	04-22-2018	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	220	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,235.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,983.48
Transmission Charge	0.6679/kWh	444.15
System Loss Charge	0.9203/kWh	612.00
Sub-Total		5,039.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	196.24
Surcharge	0.02 of 8,236.00	164.72
Sub-Total		425.84
Government Charges		
Franchise Tax - Local		55.30
Value Added Tax		
Generation		284.18
Transmission		48.13
System Loss		45.74
Distribution		228.93
Others		34.19
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		1,074.74
CURRENT BILL - MAY 2018		8,447.98
TOTAL AMOUNT DUE		16,683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 7,360.00

Your monthly electricity consumption chart

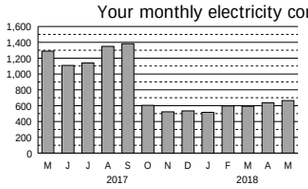

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,447.98		
Less : VAT	645.77		
Amount Net of VAT	7,802.21		
Less: BIR 2306	269.07		
BIR 2307	148.57	VATable Sales	7,373.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.97
Amount Due	7,384.57	VAT Zero Rated Sales	0.00
Add : VAT	645.77	VAT Amount	645.77
TOTAL AMOUNT DUE	8,030.34	TOTAL SALES	8,447.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/620/0/10/05-22-2018/71

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 : OMAPOY,CRESENCIA P TM
Meter Number : MTR1130490
Pole Number : 0075633
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 244110634662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24432200004

1014934633

Date : 05-22-2018

BC16/62.2/630/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443220000-4

Customer Information----------
Name : BORDEN,JAIME B

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203375	Pole No	:	0075666
Serial No	:	40122878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2938
Period From	:	04-22-2018	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		149.41
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		11.11
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		416.95
CURRENT BILL - MAY 2018		3,264.77
TOTAL AMOUNT DUE		5,532.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,910.00

Your monthly electricity consumption chart

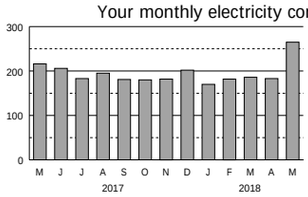

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.77		
Less : VAT	246.68		
Amount Net of VAT	3,018.09		
Less: BIR 2306	102.79		
BIR 2307	57.38	VATable Sales	2,847.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.27
Amount Due	2,857.92	VAT Zero Rated Sales	0.00
Add : VAT	246.68	VAT Amount	246.68
TOTAL AMOUNT DUE	3,104.60	TOTAL SALES	3,264.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/630/0/10/05-22-2018/71

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 : BORDEN,JAIME B
Meter Number : MTR1203375
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/630/0/10/05-22-2018/71 4077

Bill ID 740362178747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934238

74063200005

Date : 05-22-2018

BC16/62.2/650/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406320000-5

Customer Information----------

Name : BORDEN,ARMANDO B

Premise Address: 206 GORORDO LAHUG
Billing Address: 206 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203538	Pole No	:	0075666
Serial No	:	40122908	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2449
Period From	:	04-22-2018	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		7.53
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.52
CURRENT BILL - MAY 2018		1,838.16
TOTAL AMOUNT DUE		3,651.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,655.00

Your monthly electricity consumption chart

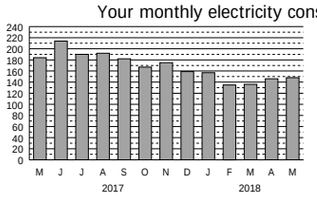

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.16		
Less : VAT	139.34		
Amount Net of VAT	1,698.82		
Less: BIR 2306	58.05		
BIR 2307	32.31	VATable Sales	1,603.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.18
Amount Due	1,608.46	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,747.80	TOTAL SALES	1,838.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/650/0/10/05-22-2018/71

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 : BORDEN,ARMANDO B
Meter Number : MTR1203538
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: 206 GORORDO LAHUG
Billing Address: 206 GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890544654119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89080200002

BILLING STATEMENT

1014934530

Date : 05-22-2018

BC16/62.2/670/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908020000-2

Customer Information----------

Name : BURDEN,NICANOR

Premise Address: 660 GORORDO AVE
Billing Address: 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203539	Pole No	:	0075666
Serial No	:	40122907	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3328
Period From	:	04-22-2018	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		181.65
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		14.45
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		452.53
CURRENT BILL - MAY 2018		3,546.02
TOTAL AMOUNT DUE		7,012.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,398.00

Your monthly electricity consumption chart

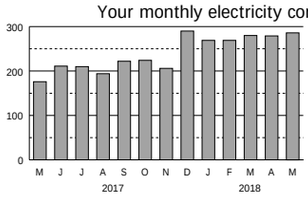

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.02		
Less : VAT	268.61		
Amount Net of VAT	3,277.41		
Less: BIR 2306	111.93		
BIR 2307	62.33	VATable Sales	3,093.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.92
Amount Due	3,103.15	VAT Zero Rated Sales	0.00
Add : VAT	268.61	VAT Amount	268.61
TOTAL AMOUNT DUE	3,371.76	TOTAL SALES	3,546.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/670/0/10/05-22-2018/71

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 : BURDEN,NICANOR
Meter Number : MTR1203539
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: 660 GORORDO AVE
Billing Address: 660 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/670/0/10/05-22-2018/71 4079

Bill ID 824466316820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928618

82403200007

Date : 05-22-2018

BC16/62.2/690/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240320000-7

Customer Information----------
Name : LARGO CAMELA Y M2 TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203546	Pole No	:	0075666
Serial No	:	40122914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1423
Period From	:	04-22-2018	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.6679/kWh	66.79
System Loss Charge	0.9203/kWh	92.03
Sub-Total		757.84
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.73
Transmission		7.23
System Loss		6.87
Distribution		34.94
Others		5.17
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		162.17
CURRENT BILL - MAY 2018		1,275.35
TOTAL AMOUNT DUE		2,522.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,025.00

Your monthly electricity consumption chart

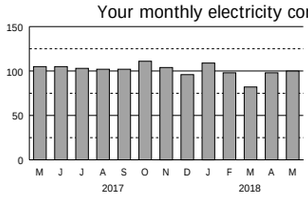

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.35		
Less : VAT	97.63		
Amount Net of VAT	1,177.72		
Less: BIR 2306	40.69		
BIR 2307	22.43	VATable Sales	1,113.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	1,114.60	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,212.23	TOTAL SALES	1,275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/690/0/10/05-22-2018/71

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 : LARGO CAMELA Y M2 TM
Meter Number : MTR1203546
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827524251463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82733200008

BILLING STATEMENT

1014929558

Date : 05-22-2018

BC16/62.2/710/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273320000-8

Customer Information----------
Name : DIAMANTE,RODOLFO B

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203534	Pole No	:	0075670
Serial No	:	40123096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	452
Period From	:	04-22-2018	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	575	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.63
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.44
CURRENT BILL - MAY 2018		130.82
Advance Payment/Credit Adjustments		- 28.80
TOTAL AMOUNT DUE		325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 128.00

Your monthly electricity consumption chart

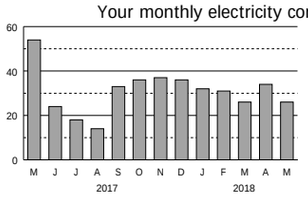

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.82		
Less : VAT	9.03		
Amount Net of VAT	121.79		
Less: BIR 2306	3.77		
BIR 2307	2.14	VATable Sales	106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	115.88	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	124.91	TOTAL SALES	130.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/710/0/10/05-22-2018/71

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 : DIAMANTE,RODOLFO B
Meter Number : MTR1203534
Pole Number : 0075670
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790224699087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79080200003

BILLING STATEMENT

1014933702

Date : 05-22-2018

BC16/62.2/720/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908020000-3

Customer Information----------

Name : DIAMANTE,VICENTE

Premise Address: 660 GORORDO AVE
Billing Address: 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203544	Pole No	:	0075666
Serial No	:	40122912	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	570
Period From	:	04-22-2018	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.44
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.08
CURRENT BILL - MAY 2018		323.44
TOTAL AMOUNT DUE		465.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 108.00

Your monthly electricity consumption chart

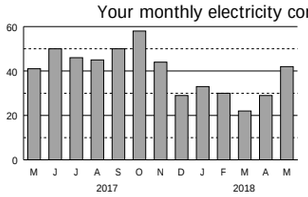

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.44		
Less : VAT	23.42		
Amount Net of VAT	300.02		
Less: BIR 2306	9.76		
BIR 2307	5.53	VATable Sales	274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.73	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	308.15	TOTAL SALES	323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/720/0/10/05-22-2018/71

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 : DIAMANTE,VICENTE
Meter Number : MTR1203544
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: 660 GORORDO AVE
Billing Address: 660 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847235132154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84723200006

1014937074

Date : 05-22-2018

BC16/62.2/730/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472320000-6

Customer Information----------

Name : LARGO,CARMELA Y

Premise Address: GORORDO AVE LAHUG #206
Billing Address: GORORDO AVE LAHUG #206

TIN :

Metering Information----------

Meter No	:	MTR1203371	Pole No	:	0075692
Serial No	:	40122884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2115
Period From	:	04-22-2018	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.68
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.90
CURRENT BILL - MAY 2018		2,146.55
TOTAL AMOUNT DUE		4,215.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,216.00

Your monthly electricity consumption chart

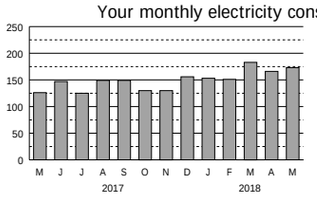

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.55		
Less : VAT	162.66		
Amount Net of VAT	1,983.89		
Less: BIR 2306	67.79		
BIR 2307	37.73	VATable Sales	1,872.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.24
Amount Due	1,878.37	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,041.03	TOTAL SALES	2,146.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/730/0/10/05-22-2018/71

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 : LARGO,CARMELA Y
Meter Number : MTR1203371
Pole Number : 0075692
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG #206
Billing Address: GORORDO AVE LAHUG #206

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343671453660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935467

34307744549

Date : 05-22-2018

BC16/62.2/740/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430774454-9

Customer Information----------

Name : GAMAYON,JOSEFINA BORDEN

Premise Address: 206 GORORDO AVENUE LAHUG, CEBU CITY

Billing Address: 206 GORORDO AVENUE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203542	Pole No	:	0075666
Serial No	:	40122915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3265
Period From	:	04-22-2018	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	120	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		8.16
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.89
CURRENT BILL - MAY 2018		1,927.42
TOTAL AMOUNT DUE		3,940.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,300.00

Your monthly electricity consumption chart

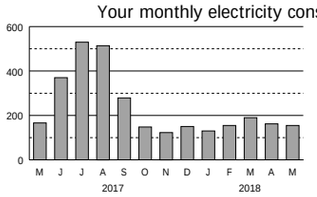

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.42		
Less : VAT	146.17		
Amount Net of VAT	1,781.25		
Less: BIR 2306	60.91		
BIR 2307	33.88	VATable Sales	1,681.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,686.46	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,832.63	TOTAL SALES	1,927.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/740/0/10/05-22-2018/71

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 : GAMAYON,JOSEFINA BORDEN

Meter Number : MTR1203542

Pole Number : 0075666

Billing Period : MAY 2018

Premise Address: 206 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 206 GORORDO AVENUE LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 853255247133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920763

85380200007

Date : 05-22-2018

BC16/62.2/750/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538020000-7

Customer Information----------
Name : DIAMANTE,CARMEN

Premise Address: LAHUG BK BORDS STORE
Billing Address: LAHUG BK BORDS STORE

TIN :

Metering Information----------

Meter No	:	MTR1203541	Pole No	:	0075666
Serial No	:	40122909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4225
Period From	:	04-22-2018	Prev Rdg	:	3775
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	90	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,695.59
Transmission Charge	0.369/kWh	166.05
System Loss Charge	0.9433/kWh	424.49
Sub-Total		3,286.13
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	132.80
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		234.39
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		192.29
Transmission		17.99
System Loss		31.07
Distribution		155.11
Others		16.52
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		705.07
CURRENT BILL - MAY 2018		5,518.18
TOTAL AMOUNT DUE		8,402.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,050.00

Your monthly electricity consumption chart

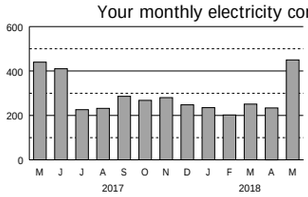

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.18		
Less : VAT	416.09		
Amount Net of VAT	5,102.09		
Less: BIR 2306	173.39		
BIR 2307	96.98	VATable Sales	4,813.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.98
Amount Due	4,831.72	VAT Zero Rated Sales	0.00
Add : VAT	416.09	VAT Amount	416.09
TOTAL AMOUNT DUE	5,247.81	TOTAL SALES	5,518.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/750/0/10/05-22-2018/71

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 : DIAMANTE,CARMEN
Meter Number : MTR1203541
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: LAHUG BK BORDS STORE
Billing Address: LAHUG BK BORDS STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 690853555680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933948

69080200004

Date : 05-22-2018

BC16/62.2/770/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908020000-4

Customer Information----------

Name : CONEJOS,CRISPULO

Premise Address: 660B GORORDO AVE
Billing Address: 660B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203536	Pole No	:	0075670
Serial No	:	40123099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1894
Period From	:	04-22-2018	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.86
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.55
CURRENT BILL - MAY 2018		1,486.60
TOTAL AMOUNT DUE		3,278.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,215.00

Your monthly electricity consumption chart

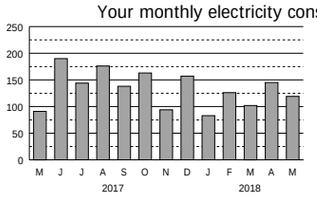

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.60		
Less : VAT	112.96		
Amount Net of VAT	1,373.64		
Less: BIR 2306	47.07		
BIR 2307	26.14	VATable Sales	1,297.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,300.43	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,413.39	TOTAL SALES	1,486.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/770/0/10/05-22-2018/71

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 : CONEJOS,CRISPULO

Meter Number : MTR1203536

Pole Number : 0075670

Billing Period : MAY 2018

Premise Address: 660B GORORDO AVE
Billing Address: 660B GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/770/0/10/05-22-2018/71 4086

Bill ID 090860385282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09080200000

1014935096

Date : 05-22-2018

BC16/62.2/800/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908020000-0

Customer Information----------

Name : COMEROS,RICARDO

Premise Address: BK 652 LAHUG
Billing Address: BK 652 LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203532	Pole No	:	0075670
Serial No	:	40123097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3242
Period From	:	04-22-2018	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		8.39
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		290.39
CURRENT BILL - MAY 2018		2,274.90
TOTAL AMOUNT DUE		4,130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,200.00

Your monthly electricity consumption chart

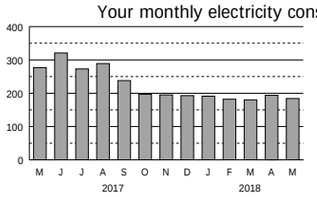

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.90		
Less : VAT	172.12		
Amount Net of VAT	2,102.78		
Less: BIR 2306	71.72		
BIR 2307	39.99	VATable Sales	1,984.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.27
Amount Due	1,991.07	VAT Zero Rated Sales	0.00
Add : VAT	172.12	VAT Amount	172.12
TOTAL AMOUNT DUE	2,163.19	TOTAL SALES	2,274.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/800/0/10/05-22-2018/71

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 : COMEROS,RICARDO
Meter Number : MTR1203532
Pole Number : 0075670
Billing Period : MAY 2018

Premise Address: BK 652 LAHUG
Billing Address: BK 652 LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 529873824486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931774

52943200007

Date : 05-22-2018

BC16/62.2/840/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294320000-7

Customer Information----------

Name : LOPEZ,GALICANO SALA

Premise Address: 204-C GORORDO AVE
Billing Address: 204-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203844	Pole No	:	0075681
Serial No	:	40123124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2726
Period From	:	04-22-2018	Prev Rdg	:	2532
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		120.29
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		9.45
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		306.81
CURRENT BILL - MAY 2018		2,403.89
TOTAL AMOUNT DUE		4,609.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,798.00

Your monthly electricity consumption chart

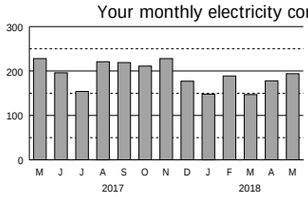

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.89		
Less : VAT	182.07		
Amount Net of VAT	2,221.82		
Less: BIR 2306	75.88		
BIR 2307	42.26	VATable Sales	2,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.74
Amount Due	2,103.68	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,285.75	TOTAL SALES	2,403.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/840/0/10/05-22-2018/71

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 : LOPEZ,GALICANO SALA
Meter Number : MTR1203844
Pole Number : 0075681
Billing Period : MAY 2018

Premise Address: 204-C GORORDO AVE
Billing Address: 204-C GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599260536480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59913200008

BILLING STATEMENT

1014937923

Date : 05-22-2018

BC16/62.2/850/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991320000-8

Customer Information----------

Name : DIAMANTE,DIONISIO P TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203530	Pole No	:	0075681
Serial No	:	40123103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1858
Period From	:	04-22-2018	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.6679/kWh	60.11
System Loss Charge	0.9203/kWh	82.83
Sub-Total		682.06
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.45
Transmission		6.52
System Loss		6.19
Distribution		31.50
Others		9.62
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		151.31
CURRENT BILL - MAY 2018		1,194.78
TOTAL AMOUNT DUE		2,372.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,000.00

Your monthly electricity consumption chart

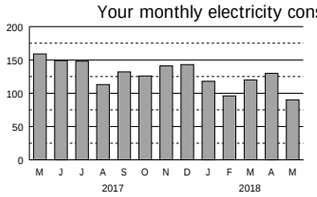

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.78		
Less : VAT	92.90		
Amount Net of VAT	1,101.88		
Less: BIR 2306	38.72		
BIR 2307	21.03	VATable Sales	1,043.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,042.13	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,135.03	TOTAL SALES	1,194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/850/0/10/05-22-2018/71

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 : DIAMANTE,DIONISIO P TM
Meter Number : MTR1203530
Pole Number : 0075681
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139253751255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13913200005

1014934596

Date : 05-22-2018

BC16/62.2/870/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391320000-5

Customer Information----------

Name : DIAMANTE,AMALIA V

Premise Address: #206-B GORORDO AVE LAHUG CEBU CITY

Billing Address: #206-B GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203843	Pole No	:	0075681
Serial No	:	40123122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1035
Period From	:	04-22-2018	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.12
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.93
CURRENT BILL - MAY 2018		680.30
TOTAL AMOUNT DUE		1,621.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 723.00

Your monthly electricity consumption chart

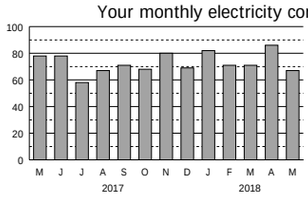

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.30		
Less : VAT	50.88		
Amount Net of VAT	629.42		
Less: BIR 2306	21.21		
BIR 2307	11.84	VATable Sales	587.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	596.37	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	647.25	TOTAL SALES	680.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/870/0/10/05-22-2018/71

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 : DIAMANTE,AMALIA V

Meter Number : MTR1203843

Pole Number : 0075681

Billing Period : MAY 2018

Premise Address: #206-B GORORDO AVE LAHUG CEBU CITY
Billing Address: #206-B GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/870/0/10/05-22-2018/71 4090

Bill ID 941874979267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94163200002

1014933859

Date : 05-22-2018

BC16/62.2/880/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416320000-2

Customer Information----------

Name : BERAME,DINIA E

Premise Address: 206B GORORDO AVE
Billing Address: 206B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203531	Pole No	:	0075681
Serial No	:	40123102	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1815
Period From	:	04-22-2018	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.73
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.82
CURRENT BILL - MAY 2018		1,637.61
TOTAL AMOUNT DUE		3,681.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,655.00

Your monthly electricity consumption chart

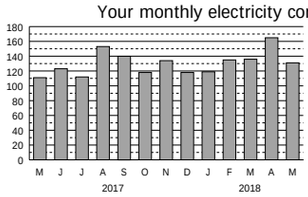

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.61		
Less : VAT	124.49		
Amount Net of VAT	1,513.12		
Less: BIR 2306	51.87		
BIR 2307	28.79	VATable Sales	1,428.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,432.46	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,556.95	TOTAL SALES	1,637.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/880/0/10/05-22-2018/71

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 : BERAME,DINIA E
Meter Number : MTR1203531
Pole Number : 0075681
Billing Period : MAY 2018

Premise Address: 206B GORORDO AVE
Billing Address: 206B GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 327351060290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929773

32773200004

Date : 05-22-2018

BC16/62.2/905/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277320000-4

Customer Information----------

Name : AGTA,ARIEL CUARES

Premise Address: 0322 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0322 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203842	Pole No	:	0075681
Serial No	:	40123125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	585
Period From	:	04-22-2018	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.37
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.08
CURRENT BILL - MAY 2018		834.53
TOTAL AMOUNT DUE		1,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2018 - 222.00

Your monthly electricity consumption chart

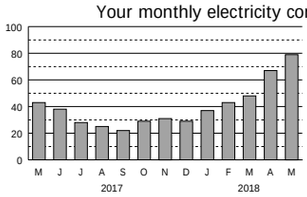

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.53		
Less : VAT	62.27		
Amount Net of VAT	772.26		
Less: BIR 2306	25.95		
BIR 2307	14.56	VATable Sales	722.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.75	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	794.02	TOTAL SALES	834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/905/0/10/05-22-2018/71

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 : AGTA,ARIEL CUARES
Meter Number : MTR1203842
Pole Number : 0075681
Billing Period : MAY 2018

Premise Address: 0322 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0322 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/905/0/10/05-22-2018/71 4092

Bill ID 122475823555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927828

12280200002

Date : 05-22-2018

BC16/62.2/910/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228020000-2

Customer Information----------

Name : CABALLES,QUIRINO SR

Premise Address: GORORDO AVENUE CEBU CITY 000019
Billing Address: GORORDO AVENUE CEBU CITY 000019

TIN :

Metering Information----------

Meter No	:	MTR1203841	Pole No	:	0075681
Serial No	:	40123116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8140
Period From	:	04-22-2018	Prev Rdg	:	7460
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	122	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,745.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,073.34
Transmission Charge	0.369/kWh	250.92
System Loss Charge	0.9433/kWh	641.44
Sub-Total		4,965.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	200.67
Surcharge	0.02 of 6,746.00	134.92
Sub-Total		401.93
Government Charges		
Franchise Tax - Local		54.89
Value Added Tax		
Generation		290.57
Transmission		27.19
System Loss		46.91
Distribution		234.08
Others		30.74
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		1,071.18
CURRENT BILL - MAY 2018		8,389.49
TOTAL AMOUNT DUE		15,135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 6,312.00

Your monthly electricity consumption chart

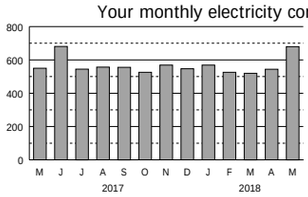

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,389.49		
Less : VAT	634.20		
Amount Net of VAT	7,755.29		
Less: BIR 2306	264.26		
BIR 2307	147.46	VATable Sales	7,318.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.98
Amount Due	7,343.57	VAT Zero Rated Sales	0.00
Add : VAT	634.20	VAT Amount	634.20
TOTAL AMOUNT DUE	7,977.77	TOTAL SALES	8,389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/910/0/10/05-22-2018/71

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 : CABALLES,QUIRINO SR

Meter Number : MTR1203841

Pole Number : 0075681

Billing Period : MAY 2018

Premise Address: GORORDO AVENUE CEBU CITY 000019
Billing Address: GORORDO AVENUE CEBU CITY 000019

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356110718509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35642200006

BILLING STATEMENT

1014921982

Date : 05-22-2018

BC16/62.2/920/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564220000-6

Customer Information----------

Name : JAMIRO, VICTORIA GACHO

Premise Address: 204 D GORORDO AVE LAHUG, CEBU CITY
Billing Address: 204 D GORORDO AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203917	Pole No	:	0075681
Serial No	:	40123115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	222
Period From	:	04-22-2018	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	526	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.35
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 186.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.71
CURRENT BILL - MAY 2018		129.26
TOTAL AMOUNT DUE		238.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 210.00

Your monthly electricity consumption chart

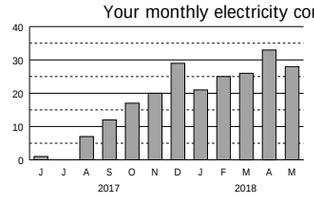

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.26		
Less : VAT	9.19		
Amount Net of VAT	120.07		
Less: BIR 2306	3.83		
BIR 2307	2.09	VATable Sales	103.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	114.15	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/920/0/10/05-22-2018/71

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 : JAMIRO, VICTORIA GACHO
Meter Number : MTR1203917
Pole Number : 0075681
Billing Period : MAY 2018

Premise Address: 204 D GORORDO AVE LAHUG, CEBU CITY
Billing Address: 204 D GORORDO AVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/920/0/10/05-22-2018/71 4094

Bill ID 610624064954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61063200002

BILLING STATEMENT

1014923815

Date : 05-22-2018

BC16/62.2/950/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106320000-2

Customer Information----------

Name : BALDERAMA,CARMELITA A

Premise Address: 206 A GORORDO AVE LAHUG CEBU CITY
Billing Address: 206 A GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201720	Pole No	:	0075670
Serial No	:	40122672	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93
Period From	:	04-22-2018	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.44
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.86
CURRENT BILL - MAY 2018		215.79
TOTAL AMOUNT DUE		534.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 255.00

Your monthly electricity consumption chart

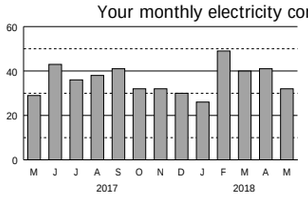

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	15.52		
Amount Net of VAT	200.27		
Less: BIR 2306	6.47		
BIR 2307	3.65	VATable Sales	180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.15	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/950/0/10/05-22-2018/71

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 : BALDERAMA,CARMELITA A
Meter Number : MTR1201720
Pole Number : 0075670
Billing Period : MAY 2018

Premise Address: 206 A GORORDO AVE LAHUG CEBU CITY
Billing Address: 206 A GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/950/0/10/05-22-2018/71 4095

Bill ID 643232081949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936075

64399402318

Date : 05-22-2018

BC16/62.2/960/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439940231-8

Customer Information----------

Name : MONTESCLAROS,FLORITO CARILLOS

Premise Address: ZOGA GORORDO LAHUG
Billing Address: ZOGA GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203529	Pole No	:	0075670
Serial No	:	40123098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	729
Period From	:	04-22-2018	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 133.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 11.70
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		35.23
CURRENT BILL - MAY 2018		221.74
TOTAL AMOUNT DUE		1,087.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 350.00

Your monthly electricity consumption chart

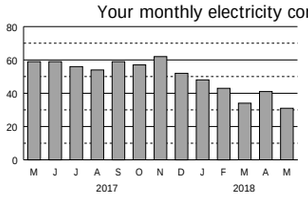

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.74		
Less : VAT	16.41		
Amount Net of VAT	205.33		
Less: BIR 2306	6.86		
BIR 2307	3.76	VATable Sales	186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.82
Amount Due	194.71	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	211.12	TOTAL SALES	221.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/960/0/10/05-22-2018/71

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 : MONTESCLAROS,FLORITO CARILLOS
Meter Number : MTR1203529
Pole Number : 0075670
Billing Period : MAY 2018

Premise Address: ZOGA GORORDO LAHUG
Billing Address: ZOGA GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 684931539837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932258

68473200001

Date : 05-22-2018

BC16/62.2/970/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847320000-1

Customer Information----------

Name : BEDRIJO,CECILIA A.

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1203511	Pole No	:	0075666
Serial No	:	40123874	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2806
Period From	:	04-22-2018	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	120	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 4,895.50	97.91
Sub-Total		144.24
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		14.34
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		195.97
CURRENT BILL - MAY 2018		1,544.53
TOTAL AMOUNT DUE		3,378.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 3,062.00

Your monthly electricity consumption chart

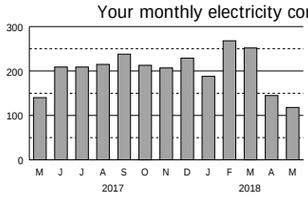

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.53		
Less : VAT	119.55		
Amount Net of VAT	1,424.98		
Less: BIR 2306	49.82		
BIR 2307	27.17	VATable Sales	1,348.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,347.99	VAT Zero Rated Sales	0.00
Add : VAT	119.55	VAT Amount	119.55
TOTAL AMOUNT DUE	1,467.54	TOTAL SALES	1,544.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/970/0/10/05-22-2018/71

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 : BEDRIJO,CECILIA A.

Meter Number : MTR1203511

Pole Number : 0075666

Billing Period : MAY 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/970/0/10/05-22-2018/71 4097

Bill ID 351119620676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920416

35163200005

Date : 05-22-2018

BC16/62.2/990/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516320000-5

Customer Information----------

Name : ENGALLA,BOBBY S

Premise Address: #206-A GORORDO LAHUG CEBU CITY
Billing Address: #206-A GORORDO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203535	Pole No	:	0075670
Serial No	:	40123100	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	729
Period From	:	04-22-2018	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		465.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.6679/kWh	24.71
System Loss Charge	0.9203/kWh	34.05
Sub-Total		280.40
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 465.50	9.31
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		15.81
Transmission		2.69
System Loss		2.53
Distribution		13.30
Others		1.92
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		60.40
CURRENT BILL - MAY 2018		475.51
TOTAL AMOUNT DUE		940.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 452.00

Your monthly electricity consumption chart

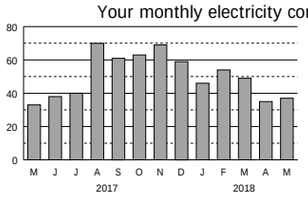

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.51		
Less : VAT	36.51		
Amount Net of VAT	439.00		
Less: BIR 2306	15.22		
BIR 2307	8.36	VATable Sales	415.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	415.42	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	451.93	TOTAL SALES	475.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/990/0/10/05-22-2018/71

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 : ENGALLA,BOBBY S
Meter Number : MTR1203535
Pole Number : 0075670
Billing Period : MAY 2018

Premise Address: #206-A GORORDO LAHUG CEBU CITY
Billing Address: #206-A GORORDO LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 851209300884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920241

85163200000

Date : 05-22-2018

BC16/62.2/1010/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516320000-0

Customer Information----------

Name : BEDRIJO,FRANCISCA

Premise Address: 664-B GORORDO AVE LAHUG
Billing Address: 664-B GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203510	Pole No	:	0075666
Serial No	:	40123871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	657
Period From	:	04-22-2018	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.70
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.33
CURRENT BILL - MAY 2018		353.27
TOTAL AMOUNT DUE		814.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 337.00

Your monthly electricity consumption chart

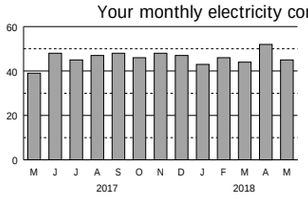

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.27		
Less : VAT	25.80		
Amount Net of VAT	327.47		
Less: BIR 2306	10.76		
BIR 2307	6.04	VATable Sales	299.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	310.67	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	336.47	TOTAL SALES	353.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1010/0/10/05-22-2018/71

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 : BEDRIJO,FRANCISCA
Meter Number : MTR1203510
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: 664-B GORORDO AVE LAHUG
Billing Address: 664-B GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1010/0/10/05-22-2018/71 4099

Bill ID 208764199315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20821200001

1014922772

Date : 05-22-2018

BC16/62.2/1060/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082120000-1

Customer Information----------

Name : CONEJOS,CRISPULO TM M1

Premise Address: 334 SUNSET DRIVE, ;AHUG, Cebu City
Billing Address: 334 SUNSET DRIVE, ;AHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1203518	Pole No	:	0075611
Serial No	:	40122985	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4324
Period From	:	04-22-2018	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	340	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,096.57
Transmission Charge	0.6679/kWh	233.77
System Loss Charge	0.9203/kWh	322.11
Sub-Total		2,652.45
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.29
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		224.32
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		149.56
Transmission		25.33
System Loss		24.08
Distribution		120.78
Others		18.02
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		566.00
CURRENT BILL - MAY 2018		4,449.23
TOTAL AMOUNT DUE		8,793.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 7,312.00

Your monthly electricity consumption chart

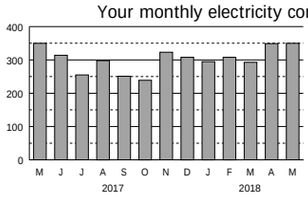

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.23		
Less : VAT	340.19		
Amount Net of VAT	4,109.04		
Less: BIR 2306	141.75		
BIR 2307	78.25	VATable Sales	3,883.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.81
Amount Due	3,889.04	VAT Zero Rated Sales	0.00
Add : VAT	340.19	VAT Amount	340.19
TOTAL AMOUNT DUE	4,229.23	TOTAL SALES	4,449.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1060/0/10/05-22-2018/71

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 : CONEJOS,CRISPULO TM M1
Meter Number : MTR1203518
Pole Number : 0075611
Billing Period : MAY 2018

Premise Address: 334 SUNSET DRIVE, ;AHUG, Cebu City
Billing Address: 334 SUNSET DRIVE, ;AHUG, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500262320934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920070

50079757576

Date : 05-22-2018

BC16/62.2/1080/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007975757-6

Customer Information----------

Name : GAMAYON,JAN MARVIN BORDEN

Premise Address: 206- GORORDO AVENUE LAHUG
Billing Address: 206- GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203543	Pole No	:	0075666
Serial No	:	40122913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6262
Period From	:	04-22-2018	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	233	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,604.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,348.52
Transmission Charge	0.369/kWh	206.27
System Loss Charge	0.9433/kWh	527.30
Sub-Total		4,082.09
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.96
Surcharge	0.02 of 6,604.00	132.08
Sub-Total		351.58
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		238.87
Transmission		22.36
System Loss		38.57
Distribution		192.54
Others		27.83
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		883.43
CURRENT BILL - MAY 2018		6,921.58
TOTAL AMOUNT DUE		13,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,366.00

Your monthly electricity consumption chart

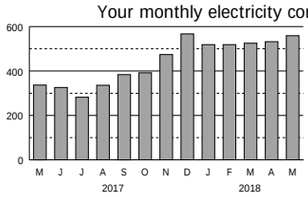

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.58		
Less : VAT	524.04		
Amount Net of VAT	6,397.54		
Less: BIR 2306	218.35		
BIR 2307	121.67	VATable Sales	6,038.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.39
Amount Due	6,057.52	VAT Zero Rated Sales	0.00
Add : VAT	524.04	VAT Amount	524.04
TOTAL AMOUNT DUE	6,581.56	TOTAL SALES	6,921.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1080/0/10/05-22-2018/71

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 : GAMAYON,JAN MARVIN BORDEN
Meter Number : MTR1203543
Pole Number : 0075666
Billing Period : MAY 2018

Premise Address: 206- GORORDO AVENUE LAHUG
Billing Address: 206- GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 935189965242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931912

93513200001

Date : 05-22-2018

BC16/62.2/1090/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351320000-1

Customer Information----------
Name : TUDTUD,VENERANDO W

Premise Address: 656 GORORDO AVE
Billing Address: 656 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1203368	Pole No	:	0075692
Serial No	:	40122885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4952
Period From	:	04-22-2018	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,570.16
Transmission Charge	0.369/kWh	219.92
System Loss Charge	0.9433/kWh	562.21
Sub-Total		4,352.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	175.88
Surcharge	0.02 of 6,102.00	122.04
Sub-Total		356.07
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		254.69
Transmission		23.83
System Loss		41.14
Distribution		205.24
Others		27.40
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		939.44
CURRENT BILL - MAY 2018		7,358.13
TOTAL AMOUNT DUE		13,459.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,046.00

Your monthly electricity consumption chart

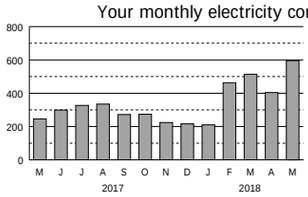

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.13		
Less : VAT	556.42		
Amount Net of VAT	6,801.71		
Less: BIR 2306	231.84		
BIR 2307	129.34	VATable Sales	6,418.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.02
Amount Due	6,440.53	VAT Zero Rated Sales	0.00
Add : VAT	556.42	VAT Amount	556.42
TOTAL AMOUNT DUE	6,996.95	TOTAL SALES	7,358.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1090/0/10/05-22-2018/71

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 : TUDTUD,VENERANDO W
Meter Number : MTR1203368
Pole Number : 0075692
Billing Period : MAY 2018

Premise Address: 656 GORORDO AVE
Billing Address: 656 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271455561514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27140844427

1014928021

Date : 05-22-2018

BC16/62.2/1110/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714084442-7

Customer Information----------

Name : TUDTUD,MARIA DALISAY ANIBAN

Premise Address: 656 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 656 GORORDO AVE. LAHUG,CEBU CITY

TIN : 271-469-765-000

Metering Information----------

Meter No	:	MTR1203374	Pole No	:	0075692
Serial No	:	40122876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	837
Period From	:	04-22-2018	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.03
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		52.03
CURRENT BILL - MAY 2018		347.15
TOTAL AMOUNT DUE		1,207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 591.00

Your monthly electricity consumption chart

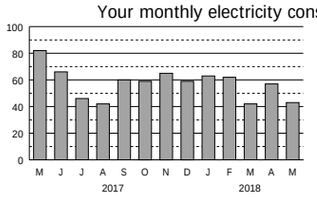

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.15		
Less : VAT	25.66		
Amount Net of VAT	321.49		
Less: BIR 2306	10.70		
BIR 2307	5.95	VATable Sales	295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	330.50	TOTAL SALES	347.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1110/0/10/05-22-2018/71

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 : TUDTUD,MARIA DALISAY ANIBAN

Meter Number : MTR1203374

Pole Number : 0075692

Billing Period : MAY 2018

Premise Address: 656 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 656 GORORDO AVE. LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1110/0/10/05-22-2018/71 4103

Bill ID 251633986358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25162200007

BILLING STATEMENT

1014920342

Date : 05-22-2018

BC16/62.2/1190/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516220000-7

Customer Information----------
Name : INOPIA SINFOROSA S TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1801463	Pole No	:	0075722
Serial No	:	85170369	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	759
Period From	:	04-22-2018	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	540	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,651.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.6679/kWh	72.13
System Loss Charge	0.9203/kWh	99.39
Sub-Total		818.46
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.16
Transmission		7.81
System Loss		7.42
Distribution		37.68
Others		6.32
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		175.87
CURRENT BILL - MAY 2018		1,383.78
TOTAL AMOUNT DUE		3,035.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,900.00

Your monthly electricity consumption chart

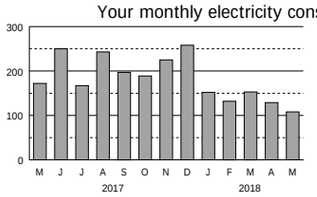

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.78		
Less : VAT	106.14		
Amount Net of VAT	1,277.64		
Less: BIR 2306	44.21		
BIR 2307	24.34	VATable Sales	1,207.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,209.09	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,315.23	TOTAL SALES	1,383.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1190/0/10/05-22-2018/71

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 : INOPIA SINFOROSA S TM
Meter Number : BSG1801463
Pole Number : 0075722
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 201022809357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920036

20180200006

Date : 05-22-2018

BC16/62.2/1210/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018020000-6

Customer Information----------

Name : MONONGOLH,NORBERTO

Premise Address: 644A LAHUG
Billing Address: 644A LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033926	Pole No	:	0075722
Serial No	:	92353176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15305
Period From	:	04-22-2018	Prev Rdg	:	14958
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,078.60
Transmission Charge	0.369/kWh	128.04
System Loss Charge	0.9433/kWh	327.33
Sub-Total		2,533.97
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.40
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		225.68
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		148.29
Transmission		13.88
System Loss		23.95
Distribution		119.74
Others		18.18
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		549.61
CURRENT BILL - MAY 2018		4,307.13
TOTAL AMOUNT DUE		8,777.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,807.00

Your monthly electricity consumption chart

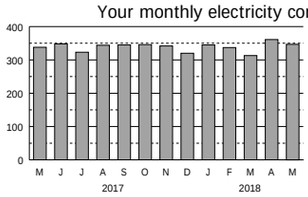

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.13		
Less : VAT	326.44		
Amount Net of VAT	3,980.69		
Less: BIR 2306	136.04		
BIR 2307	75.71	VATable Sales	3,757.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.17
Amount Due	3,768.94	VAT Zero Rated Sales	0.00
Add : VAT	326.44	VAT Amount	326.44
TOTAL AMOUNT DUE	4,095.38	TOTAL SALES	4,307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1210/0/10/05-22-2018/71

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 : MONONGOLH,NORBERTO
Meter Number : MTR1033926
Pole Number : 0075722
Billing Period : MAY 2018

Premise Address: 644A LAHUG
Billing Address: 644A LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301555717227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920446

30180200005

Date : 05-22-2018

BC16/62.2/1240/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018020000-5

Customer Information----------

Name : OBON,FRANCISCO

Premise Address: 656B LAHUG
Billing Address: 656B LAHUG

TIN :

Metering Information----------

Meter No	:	436705GS6	Pole No	:	0075722
Serial No	:	84745675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41136
Period From	:	04-22-2018	Prev Rdg	:	41061
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 77.08
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.99
CURRENT BILL - MAY 2018		797.22
TOTAL AMOUNT DUE		1,591.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 675.00

Your monthly electricity consumption chart

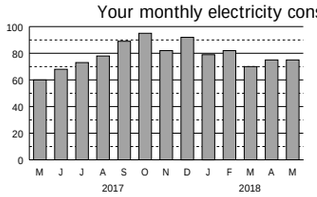

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.22		
Less : VAT	59.65		
Amount Net of VAT	737.57		
Less: BIR 2306	24.84		
BIR 2307	13.91	VATable Sales	690.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	698.82	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	758.47	TOTAL SALES	797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1240/0/10/05-22-2018/71

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 : OBON,FRANCISCO

Meter Number : 436705GS6

Pole Number : 0075722

Billing Period : MAY 2018

Premise Address: 656B LAHUG
Billing Address: 656B LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 717596156801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926062

71703200007

Date : 05-22-2018

BC16/62.2/1250/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170320000-7

Customer Information----------

Name : GOCOTANO,JOEL B TM

Premise Address: 0274 GORODO AVE INFRONT SCHOOL
Billing Address: 0274 GORODO AVE INFRONT SCHOOL

TIN :

Metering Information----------

Meter No	:	436694GS6	Pole No	:	0075722
Serial No	:	74484372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30044
Period From	:	04-22-2018	Prev Rdg	:	29786
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,115.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,545.47
Transmission Charge	0.6679/kWh	172.32
System Loss Charge	0.9203/kWh	237.44
Sub-Total		1,955.23
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.14
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		163.63
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		110.25
Transmission		18.66
System Loss		17.74
Distribution		89.19
Others		13.08
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		417.16
CURRENT BILL - MAY 2018		3,279.23
TOTAL AMOUNT DUE		6,395.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,851.00

Your monthly electricity consumption chart

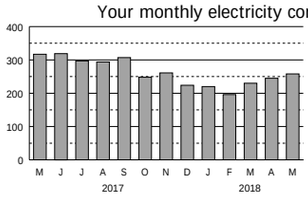

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.23		
Less : VAT	250.71		
Amount Net of VAT	3,028.52		
Less: BIR 2306	104.47		
BIR 2307	57.67	VATable Sales	2,862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.45
Amount Due	2,866.38	VAT Zero Rated Sales	0.00
Add : VAT	250.71	VAT Amount	250.71
TOTAL AMOUNT DUE	3,117.09	TOTAL SALES	3,279.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1250/0/10/05-22-2018/71

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 : GOCOTANO,JOEL B TM
Meter Number : 436694GS6
Pole Number : 0075722
Billing Period : MAY 2018

Premise Address: 0274 GORODO AVE INFRONT SCHOOL
Billing Address: 0274 GORODO AVE INFRONT SCHOOL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408142415837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923154

40804200000

Date : 05-22-2018

BC16/62.2/1260/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080420000-0

Customer Information----------

Name : REGIS,RAMONA W.

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436499GS6	Pole No	:	0075722
Serial No	:	58261032	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19777
Period From	:	04-22-2018	Prev Rdg	:	19560
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	750	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		11.08
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		343.61
CURRENT BILL - MAY 2018		2,692.93
TOTAL AMOUNT DUE		5,370.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,319.00

Your monthly electricity consumption chart

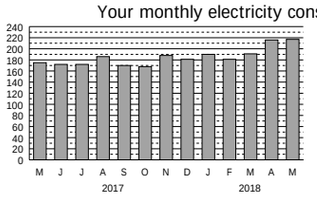

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.93		
Less : VAT	204.06		
Amount Net of VAT	2,488.87		
Less: BIR 2306	85.02		
BIR 2307	47.34	VATable Sales	2,349.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.55
Amount Due	2,356.51	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,560.57	TOTAL SALES	2,692.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1260/0/10/05-22-2018/71

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 : REGIS,RAMONA W.
Meter Number : 436499GS6
Pole Number : 0075722
Billing Period : MAY 2018

Premise Address: SUNSET DRIVE LAHUG
Billing Address: SUNSET DRIVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965987693092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926246

96587759976

Date : 05-22-2018

BC16/62.2/1290/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658775997-6

Customer Information----------
Name : MELON,EDUARDO FAT

Premise Address: 0280 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0280 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000318 EFS6	Pole No	:	0075722
Serial No	:	118018901	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18445
Period From	:	04-22-2018	Prev Rdg	:	17824
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	111	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,932.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,719.91
Transmission Charge	0.369/kWh	229.15
System Loss Charge	0.9433/kWh	585.79
Sub-Total		4,534.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.26
Surcharge	0.02 of 7,932.50	158.65
Sub-Total		402.50
Government Charges		
Franchise Tax - Local		50.39
Value Added Tax		
Generation		265.37
Transmission		24.83
System Loss		42.84
Distribution		213.82
Others		32.36
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		982.85
CURRENT BILL - MAY 2018		7,702.07
TOTAL AMOUNT DUE		15,634.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,018.00

Your monthly electricity consumption chart

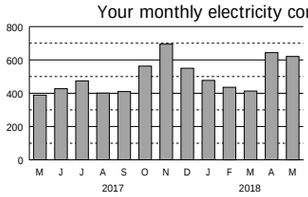

Avg Monthly Usage : 500.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.07		
Less : VAT	583.52		
Amount Net of VAT	7,118.55		
Less: BIR 2306	243.14		
BIR 2307	135.39	VATable Sales	6,719.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.33
Amount Due	6,740.02	VAT Zero Rated Sales	0.00
Add : VAT	583.52	VAT Amount	583.52
TOTAL AMOUNT DUE	7,323.54	TOTAL SALES	7,702.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1290/0/10/05-22-2018/71

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 : MELON,EDUARDO FAT
Meter Number : 000318 EFS6
Pole Number : 0075722
Billing Period : MAY 2018

Premise Address: 0280 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0280 GORORDO AVE. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1290/0/10/05-22-2018/71 4109

Bill ID 139994709182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934265

13905523430

Date : 05-22-2018

BC16/62.2/1305/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390552343-0

Customer Information----------

Name : ICALINA,CLENT MICHAEL VELARDO

Premise Address: 644B GORORDO LAHUG, CEBU CITY

Billing Address: 644B GORORDO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144453	Pole No	:	0075733
Serial No	:	40091810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3363
Period From	:	04-22-2018	Prev Rdg	:	3363
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	227	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		129.69
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Distribution		0.60
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.29
CURRENT BILL - MAY 2018		151.98
TOTAL AMOUNT DUE		6,636.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2017 - 1,731.00

Your monthly electricity consumption chart

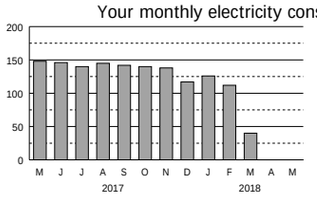

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.98		
Less : VAT	16.28		
Amount Net of VAT	135.70		
Less: BIR 2306	6.78		
BIR 2307	2.71	VATable Sales	134.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.01
Amount Due	126.21	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	142.49	TOTAL SALES	151.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1305/0/10/05-22-2018/71

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 : ICALINA,CLENT MICHAEL VELARDO

Meter Number : MTR1144453

Pole Number : 0075733

Billing Period : MAY 2018

Premise Address: 644B GORORDO LAHUG, CEBU CITY
Billing Address: 644B GORORDO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 862336851214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86263200007

BILLING STATEMENT

1014924318

Date : 05-22-2018

BC16/62.2/1310/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626320000-7

Customer Information----------
Name : MOSQUEDA,FLORA A
Premise Address: 644 GORORDO AVE LAHUG
Billing Address: 644 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	258027GS6	Pole No	:	0075733
Serial No	:	41231756	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60342
Period From	:	04-22-2018	Prev Rdg	:	60047
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,767.11
Transmission Charge	0.369/kWh	108.86
System Loss Charge	0.9433/kWh	278.27
Sub-Total		2,154.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.05
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		184.27
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		126.08
Transmission		11.80
System Loss		20.36
Distribution		101.89
Others		14.54
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		466.39
CURRENT BILL - MAY 2018		3,653.99
TOTAL AMOUNT DUE		7,076.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,472.00

Your monthly electricity consumption chart

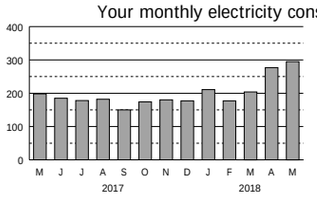

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.99		
Less : VAT	276.71		
Amount Net of VAT	3,377.28		
Less: BIR 2306	115.29		
BIR 2307	64.23	VATable Sales	3,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.68
Amount Due	3,197.76	VAT Zero Rated Sales	0.00
Add : VAT	276.71	VAT Amount	276.71
TOTAL AMOUNT DUE	3,474.47	TOTAL SALES	3,653.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1310/0/10/05-22-2018/71

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 : MOSQUEDA,FLORA A
Meter Number : 258027GS6
Pole Number : 0075733
Billing Period : MAY 2018

Premise Address: 644 GORORDO AVE LAHUG
Billing Address: 644 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 996578634323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937862

99649888288

Date : 05-22-2018

BC16/62.2/1320/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964988828-8

Customer Information----------

Name : TALICTIC,ELISA ALMARIO

Premise Address: 0286 GORORDO AVE. LAHUG,CEBU CITY

Billing Address: 0286 GORORDO AVE. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026352	Pole No	:	0075733
Serial No	:	121741506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4566
Period From	:	04-22-2018	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 46.34
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.94
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.96
CURRENT BILL - MAY 2018		947.55
TOTAL AMOUNT DUE		1,720.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 651.00

Your monthly electricity consumption chart

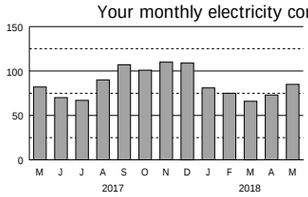

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.55		
Less : VAT	71.03		
Amount Net of VAT	876.52		
Less: BIR 2306	29.60		
BIR 2307	16.58	VATable Sales	822.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	830.34	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	901.37	TOTAL SALES	947.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1320/0/10/05-22-2018/71

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 : TALICTIC,ELISA ALMARIO

Meter Number : MTR1026352

Pole Number : 0075733

Billing Period : MAY 2018

Premise Address: 0286 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0286 GORORDO AVE. LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1320/0/10/05-22-2018/71 4112

Bill ID 601932640364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920509

60180200002

Date : 05-22-2018

BC16/62.2/1330/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018020000-2

Customer Information----------

Name : ALMARIO,JOSE V

Premise Address: 652E GORORDO AVE
Billing Address: 652E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	374011GS6	Pole No	:	0075744
Serial No	:	2003138444	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32261
Period From	:	04-22-2018	Prev Rdg	:	32059
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		130.41
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		10.47
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		320.09
CURRENT BILL - MAY 2018		2,508.59
TOTAL AMOUNT DUE		5,063.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,219.00

Your monthly electricity consumption chart

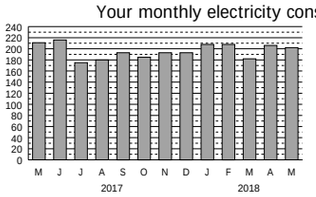

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.59		
Less : VAT	190.17		
Amount Net of VAT	2,318.42		
Less: BIR 2306	79.23		
BIR 2307	44.10	VATable Sales	2,188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.92
Amount Due	2,195.09	VAT Zero Rated Sales	0.00
Add : VAT	190.17	VAT Amount	190.17
TOTAL AMOUNT DUE	2,385.26	TOTAL SALES	2,508.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1330/0/10/05-22-2018/71

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 : ALMARIO,JOSE V

Meter Number : 374011GS6

Pole Number : 0075744

Billing Period : MAY 2018

Premise Address: 652E GORORDO AVE
Billing Address: 652E GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 752789877443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75263200000

BILLING STATEMENT

1014920720

Date : 05-22-2018

BC16/62.2/1360/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526320000-0

Customer Information----------

Name : UMALI,EDUARDO C

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1096882	Pole No	:	0075744
Serial No	:	84451133	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4966
Period From	:	04-22-2018	Prev Rdg	:	4828
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 3,627.50	72.55
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		11.70
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		223.70
CURRENT BILL - MAY 2018		1,758.04
TOTAL AMOUNT DUE		3,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,640.00

Your monthly electricity consumption chart

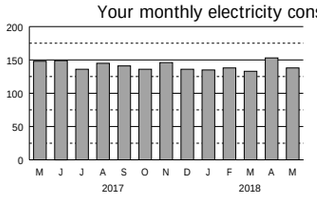

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.04		
Less : VAT	134.65		
Amount Net of VAT	1,623.39		
Less: BIR 2306	56.11		
BIR 2307	30.92	VATable Sales	1,534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.05
Amount Due	1,536.36	VAT Zero Rated Sales	0.00
Add : VAT	134.65	VAT Amount	134.65
TOTAL AMOUNT DUE	1,671.01	TOTAL SALES	1,758.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1360/0/10/05-22-2018/71

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 : UMALI,EDUARDO C
Meter Number : MTR1096882
Pole Number : 0075744
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396813611171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936043

39642200008

Date : 05-22-2018

BC16/62.2/1410/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964220000-8

Customer Information----------

Name : BURDEN,DIOSCORO SR R

Premise Address: 658 GORORDO AVE.
Billing Address: 658 GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	258017GS6	Pole No	:	0075744
Serial No	:	45795269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22371
Period From	:	04-22-2018	Prev Rdg	:	22290
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 40.75
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.29
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.53
CURRENT BILL - MAY 2018		907.06
TOTAL AMOUNT DUE		1,816.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 974.36

Your monthly electricity consumption chart

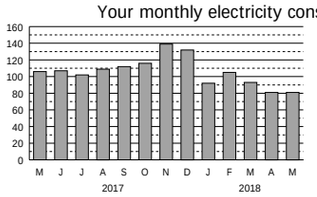

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.06		
Less : VAT	68.10		
Amount Net of VAT	838.96		
Less: BIR 2306	28.38		
BIR 2307	15.87	VATable Sales	787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	794.71	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	862.81	TOTAL SALES	907.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1410/0/10/05-22-2018/71

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 : BURDEN,DIOSCORO SR R
Meter Number : 258017GS6
Pole Number : 0075744
Billing Period : MAY 2018

Premise Address: 658 GORORDO AVE.
Billing Address: 658 GORORDO AVE.

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813570530032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81380200006

BILLING STATEMENT

1014924552

Date : 05-22-2018

BC16/62.2/1420/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138020000-6

Customer Information----------

Name : TAC-AN,ARTURO

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1707649	Pole No	:	0075744
Serial No	:	85168263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	164
Period From	:	04-22-2018	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.47
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.35
CURRENT BILL - MAY 2018		205.23
TOTAL AMOUNT DUE		339.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2018 - 1,000.00

Your monthly electricity consumption chart

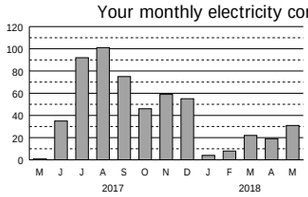

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.23		
Less : VAT	14.64		
Amount Net of VAT	190.59		
Less: BIR 2306	6.12		
BIR 2307	3.46	VATable Sales	171.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.01	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	195.65	TOTAL SALES	205.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1420/0/10/05-22-2018/71

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 : TAC-AN,ARTURO
Meter Number : BSG1707649
Pole Number : 0075744
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 743586339162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935196

74335058439

Date : 05-22-2018

BC16/62.2/1430/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433505843-9

Customer Information----------

Name : JIMENEZ,RICARDO MINISTERIO

Premise Address: 0226 GORORDO AVE LAHUG, CEBU CITY
Billing Address: 0226 GORORDO AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557922 GS6	Pole No	:	0075744
Serial No	:	22877754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10827
Period From	:	04-22-2018	Prev Rdg	:	10642
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	572	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,855.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 8,855.50	177.11
Sub-Total		249.75
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		25.34
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		309.90
CURRENT BILL - MAY 2018		2,444.96
TOTAL AMOUNT DUE		11,300.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

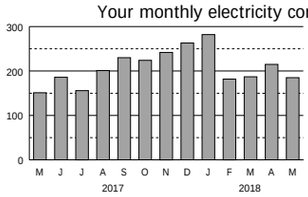

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.96		
Less : VAT	189.94		
Amount Net of VAT	2,255.02		
Less: BIR 2306	79.14		
BIR 2307	43.02	VATable Sales	2,135.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	2,132.86	VAT Zero Rated Sales	0.00
Add : VAT	189.94	VAT Amount	189.94
TOTAL AMOUNT DUE	2,322.80	TOTAL SALES	2,444.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1430/0/10/05-22-2018/71

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 : JIMENEZ,RICARDO MINISTERIO
Meter Number : 557922 GS6
Pole Number : 0075744
Billing Period : MAY 2018

Premise Address: 0226 GORORDO AVE LAHUG, CEBU CITY
Billing Address: 0226 GORORDO AVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1430/0/10/05-22-2018/71 4117

Bill ID 621627157588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928177

62180200008

Date : 05-22-2018

BC16/62.2/1440/0075511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218020000-8

Customer Information----------

Name : ALMARIO,RUTH D

Premise Address: SITIO AVOCADO-LAHUG
Billing Address: SITIO AVOCADO-LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203981	Pole No	:	0075511
Serial No	:	40124146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1242
Period From	:	04-22-2018	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 38.21
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.93
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.58
CURRENT BILL - MAY 2018		991.78
TOTAL AMOUNT DUE		2,279.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 940.00

Your monthly electricity consumption chart

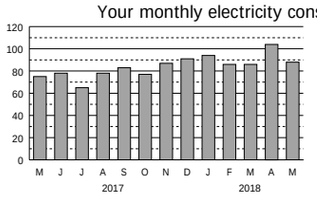

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	74.69		
Amount Net of VAT	917.09		
Less: BIR 2306	31.13		
BIR 2307	17.35	VATable Sales	861.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.89
Amount Due	868.61	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	943.30	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1440/0/10/05-22-2018/71

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 : ALMARIO,RUTH D
Meter Number : MTR1203981
Pole Number : 0075511
Billing Period : MAY 2018

Premise Address: SITIO AVOCADO-LAHUG
Billing Address: SITIO AVOCADO-LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037815857938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933227

03720003932

Date : 05-22-2018

BC16/62.2/1450/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372000393-2

Customer Information----------

Name : POLICAN,ALYENETH DELIGERO

Premise Address: COR SUNSET DRIVE GORORDO AVE LAHUG, CEBU CITY
Billing Address: COR SUNSET DRIVE GORORDO AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203367	Pole No	:	0075633
Serial No	:	40122882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4993
Period From	:	04-22-2018	Prev Rdg	:	4408
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	236	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,504.27
Transmission Charge	0.369/kWh	215.87
System Loss Charge	0.9433/kWh	551.83
Sub-Total		4,271.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	172.63
Surcharge	0.02 of 6,462.50	129.25
Sub-Total		358.96
Government Charges		
Franchise Tax - Local		47.32
Value Added Tax		
Generation		249.99
Transmission		23.40
System Loss		40.37
Distribution		201.46
Others		28.04
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		923.34
CURRENT BILL - MAY 2018		7,233.13
TOTAL AMOUNT DUE		13,695.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,080.00

Your monthly electricity consumption chart

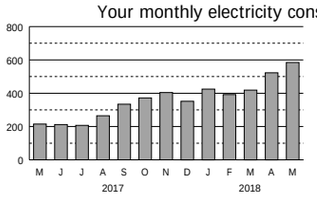

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,233.13		
Less : VAT	547.31		
Amount Net of VAT	6,685.82		
Less: BIR 2306	228.07		
BIR 2307	127.14	VATable Sales	6,309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.03
Amount Due	6,330.61	VAT Zero Rated Sales	0.00
Add : VAT	547.31	VAT Amount	547.31
TOTAL AMOUNT DUE	6,877.92	TOTAL SALES	7,233.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1450/0/10/05-22-2018/71

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 : POLICAN,ALYENETH DELIGERO
Meter Number : MTR1203367
Pole Number : 0075633
Billing Period : MAY 2018

Premise Address: COR SUNSET DRIVE GORORDO AVE LAHUG, CEBU CITY
Billing Address: COR SUNSET DRIVE GORORDO AVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188671027405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18869269573

BILLING STATEMENT

1014934780

Date : 05-22-2018

BC16/62.2/1490/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886926957-3

Customer Information----------

Name : LOPEZ,JOSEPHINE PESION

Premise Address: 678-A GORORDO LAHUG
Billing Address: 678-A GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204331	Pole No	:	0083122
Serial No	:	40121767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	666
Period From	:	04-22-2018	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		6.10
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		271.16
CURRENT BILL - MAY 2018		2,122.50
TOTAL AMOUNT DUE		3,126.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 31.00

Your monthly electricity consumption chart

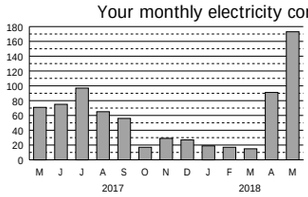

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.50		
Less : VAT	160.08		
Amount Net of VAT	1,962.42		
Less: BIR 2306	66.71		
BIR 2307	37.30	VATable Sales	1,851.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	1,858.41	VAT Zero Rated Sales	0.00
Add : VAT	160.08	VAT Amount	160.08
TOTAL AMOUNT DUE	2,018.49	TOTAL SALES	2,122.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1490/0/10/05-22-2018/71

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 : LOPEZ,JOSEPHINE PESION
Meter Number : MTR1204331
Pole Number : 0083122
Billing Period : MAY 2018

Premise Address: 678-A GORORDO LAHUG
Billing Address: 678-A GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271984681063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928141

27105640950

Date : 05-22-2018

BC16/62.2/1496/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710564095-0

Customer Information----------

Name : PESION,ELVIRA QUIAMCO

Premise Address: 678 GORORDO AVE LAHUG, CEBU CITY

Billing Address: 678 GORORDO AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204533	Pole No	:	0083122
Serial No	:	40121579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	320
Period From	:	04-22-2018	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.96
CURRENT BILL - MAY 2018		115.58
TOTAL AMOUNT DUE		212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 100.00

Your monthly electricity consumption chart

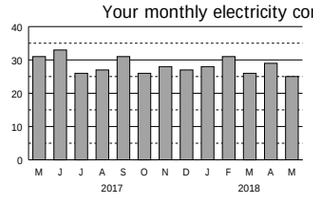

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.58		
Less : VAT	8.22		
Amount Net of VAT	107.36		
Less: BIR 2306	3.42		
BIR 2307	1.87	VATable Sales	92.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.74
Amount Due	102.07	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	110.29	TOTAL SALES	115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1496/0/10/05-22-2018/71

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 : PESION,ELVIRA QUIAMCO

Meter Number : MTR1204533

Pole Number : 0083122

Billing Period : MAY 2018

Premise Address: 678 GORORDO AVE LAHUG, CEBU CITY
Billing Address: 678 GORORDO AVE LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 126093941447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929458

12685175981

Date : 05-22-2018

BC16/62.2/1520/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268517598-1

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address: #412 GORORDO AVE. LAHUG
Billing Address: #412 GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203711	Pole No	:	0083122
Serial No	:	40122288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1337
Period From	:	04-22-2018	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	111	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		8.39
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.55
CURRENT BILL - MAY 2018		1,441.38
TOTAL AMOUNT DUE		2,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,437.00

Your monthly electricity consumption chart

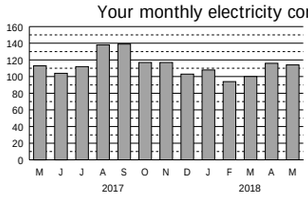

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.38		
Less : VAT	110.07		
Amount Net of VAT	1,331.31		
Less: BIR 2306	45.87		
BIR 2307	25.35	VATable Sales	1,257.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.48
Amount Due	1,260.09	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,370.16	TOTAL SALES	1,441.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1520/0/10/05-22-2018/71

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 : ENCLUNA,PAZ MAGNO
Meter Number : MTR1203711
Pole Number : 0083122
Billing Period : MAY 2018

Premise Address: #412 GORORDO AVE. LAHUG
Billing Address: #412 GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1520/0/10/05-22-2018/71 4122

Bill ID 386594046977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38622265171

1014932445

Date : 05-22-2018

BC16/62.2/1540/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862226517-1

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address: 412 GORORDO AVE LAHUG,CEBU CITY
Billing Address: 412 GORORDO AVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203708	Pole No	:	0083122
Serial No	:	40122290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3917
Period From	:	04-22-2018	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	254	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 7,006.00	140.12
Sub-Total		246.15
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		22.67
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		436.84
CURRENT BILL - MAY 2018		3,432.21
TOTAL AMOUNT DUE		7,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 3,284.00

Your monthly electricity consumption chart

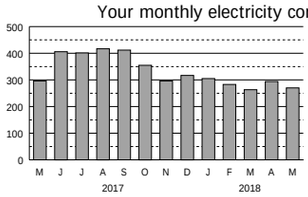

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.21		
Less : VAT	262.65		
Amount Net of VAT	3,169.56		
Less: BIR 2306	109.44		
BIR 2307	60.36	VATable Sales	2,995.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.19
Amount Due	2,999.76	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,262.41	TOTAL SALES	3,432.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1540/0/10/05-22-2018/71

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 : ENCLUNA,PAZ MAGNO

Meter Number : MTR1203708

Pole Number : 0083122

Billing Period : MAY 2018

Premise Address: 412 GORORDO AVE LAHUG,CEBU CITY
Billing Address: 412 GORORDO AVE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1540/0/10/05-22-2018/71 4123

Bill ID 290440104635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29090846956

1014935290

Date : 05-22-2018

BC16/62.2/1550/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909084695-6

Customer Information----------

Name : MAGNO,RONALD LAGON

Premise Address: 350 GORORDO AVE. LAHUG
Billing Address: 350 GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203716	Pole No	:	0083122
Serial No	:	40122293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1344
Period From	:	04-22-2018	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	196	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.77
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.75
CURRENT BILL - MAY 2018		993.28
TOTAL AMOUNT DUE		2,347.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,170.00

Your monthly electricity consumption chart

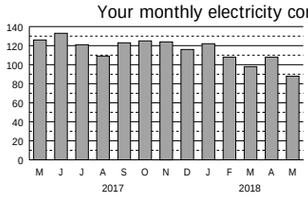

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.28		
Less : VAT	74.85		
Amount Net of VAT	918.43		
Less: BIR 2306	31.20		
BIR 2307	17.38	VATable Sales	862.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.90
Amount Due	869.85	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	944.70	TOTAL SALES	993.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1550/0/10/05-22-2018/71

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 : MAGNO,RONALD LAGON
Meter Number : MTR1203716
Pole Number : 0083122
Billing Period : MAY 2018

Premise Address: 350 GORORDO AVE. LAHUG
Billing Address: 350 GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 526026185182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52695929084

1014930400

Date : 05-22-2018

BC16/62.2/1560/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269592908-4

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203712	Pole No	:	0083122
Serial No	:	40122291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1533
Period From	:	04-22-2018	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		9.23
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		182.91
CURRENT BILL - MAY 2018		1,437.29
TOTAL AMOUNT DUE		2,911.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,350.00

Your monthly electricity consumption chart

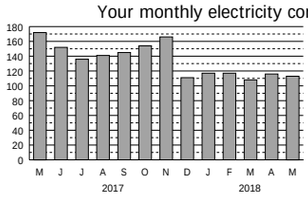

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.29		
Less : VAT	110.01		
Amount Net of VAT	1,327.28		
Less: BIR 2306	45.85		
BIR 2307	25.28	VATable Sales	1,254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.90
Amount Due	1,256.15	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,366.16	TOTAL SALES	1,437.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1560/0/10/05-22-2018/71

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 : ENCLUNA,PAZ MAGNO
Meter Number : MTR1203712
Pole Number : 0083122
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518162895756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927375

51898607455

Date : 05-22-2018

BC16/62.2/1570/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189860745-5

Customer Information----------

Name : MAGNO,FRANCISCO ALMARIO

Premise Address: GORORDO
Billing Address: GORORDO

TIN :

Metering Information----------

Meter No	:	MTR1177565	Pole No	:	0083122
Serial No	:	40115623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	612
Period From	:	04-22-2018	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	472	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		8.70
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		173.22
CURRENT BILL - MAY 2018		1,360.92
TOTAL AMOUNT DUE		2,772.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,247.00

Your monthly electricity consumption chart

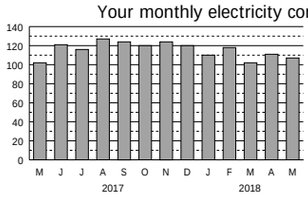

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.92		
Less : VAT	104.18		
Amount Net of VAT	1,256.74		
Less: BIR 2306	43.41		
BIR 2307	23.93	VATable Sales	1,187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	1,189.40	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,293.58	TOTAL SALES	1,360.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1570/0/10/05-22-2018/71

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 : MAGNO,FRANCISCO ALMARIO
Meter Number : MTR1177565
Pole Number : 0083122
Billing Period : MAY 2018

Premise Address: GORORDO
Billing Address: GORORDO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458628920754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923577

45876259354

Date : 05-22-2018

BC16/62.2/1580/0083144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587625935-4

Customer Information----------

Name : MABINI,FLORDELIS LAYESE

Premise Address: 690 GORORDO AVE LAHUG

Billing Address: 690 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204326	Pole No	:	0083144
Serial No	:	40121287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6605
Period From	:	04-22-2018	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	111	Billed kWh	:	723

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,621.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,330.91
Transmission Charge	0.369/kWh	266.79
System Loss Charge	0.9433/kWh	682.01
Sub-Total		5,279.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	213.36
Surcharge	0.02 of 20,621.00	412.42
Sub-Total		696.32
Government Charges		
Franchise Tax - Local		60.37
Value Added Tax		
Generation		308.96
Transmission		28.91
System Loss		49.91
Distribution		248.85
Others		65.20
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
NPC Stranded Debts	0.0265/kWh	19.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.31
Sub-Total		1,173.46
CURRENT BILL - MAY 2018		9,223.20
TOTAL AMOUNT DUE		23,844.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 6,000.00

Your monthly electricity consumption chart

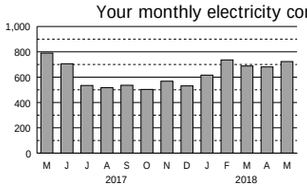

Avg Monthly Usage : 625.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.20		
Less : VAT	706.83		
Amount Net of VAT	8,516.37		
Less: BIR 2306	294.51		
BIR 2307	162.20	VATable Sales	8,049.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.63
Amount Due	8,059.66	VAT Zero Rated Sales	0.00
Add : VAT	706.83	VAT Amount	706.83
TOTAL AMOUNT DUE	8,766.49	TOTAL SALES	9,223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1580/0/10/05-22-2018/71

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 : MABINI,FLORDELIS LAYESE

Meter Number : MTR1204326

Pole Number : 0083144

Billing Period : MAY 2018

Premise Address: 690 GORORDO AVE LAHUG
Billing Address: 690 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 182033909993

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014932621

18289734958

Date : 05-22-2018

BC16/62.2/1590/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828973495-8

Customer Information----------
Name : DINGDING,EDGAR VASQUEZ
Premise Address: 0414 GORORDO AVE. SUNSET DRIVE LAHUG,CEBU CTIY
Billing Address: 0414 GORORDO AVE. SUNSET DRIVE LAHUG,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1204320	Pole No	:	0083133
Serial No	:	40121295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3595
Period From	:	04-22-2018	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		209.89
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		17.37
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		484.63
CURRENT BILL - MAY 2018		3,799.48
TOTAL AMOUNT DUE		8,305.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,724.00

Your monthly electricity consumption chart

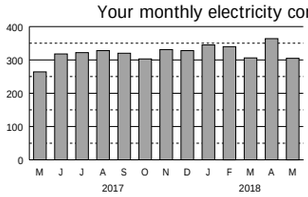

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.48		
Less : VAT	288.39		
Amount Net of VAT	3,511.09		
Less: BIR 2306	120.17		
BIR 2307	66.79	VATable Sales	3,314.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.24
Amount Due	3,324.13	VAT Zero Rated Sales	0.00
Add : VAT	288.39	VAT Amount	288.39
TOTAL AMOUNT DUE	3,612.52	TOTAL SALES	3,799.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1590/0/10/05-22-2018/71

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 : DINGDING,EDGAR VASQUEZ
Meter Number : MTR1204320
Pole Number : 0083133
Billing Period : MAY 2018

Premise Address: 0414 GORORDO AVE. SUNSET DRIVE LAHUG,CEBU CTIY
Billing Address: 0414 GORORDO AVE. SUNSET DRIVE LAHUG,CEBU CTIY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1590/0/10/05-22-2018/71 4128

Bill ID 849214696664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937558

84904200007

Date : 05-22-2018

BC16/62.2/1620/0083155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490420000-7

Customer Information----------
Name : NACAR,LUCILA D

Premise Address: GORORDO AVE. LAHUG
Billing Address: GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203617	Pole No	:	0083155
Serial No	:	40124304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	472
Period From	:	04-22-2018	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.81
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.22
CURRENT BILL - MAY 2018		318.48
TOTAL AMOUNT DUE		575.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 342.00

Your monthly electricity consumption chart

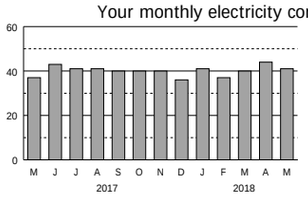

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.48		
Less : VAT	23.15		
Amount Net of VAT	295.33		
Less: BIR 2306	9.66		
BIR 2307	5.45	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	303.37	TOTAL SALES	318.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1620/0/10/05-22-2018/71

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 : NACAR,LUCILA D
Meter Number : MTR1203617
Pole Number : 0083155
Billing Period : MAY 2018

Premise Address: GORORDO AVE. LAHUG
Billing Address: GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 949766033142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936759

94904200006

Date : 05-22-2018

BC16/62.2/1630/0083155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490420000-6

Customer Information----------

Name : NACAR,BENEDICTA S

Premise Address: 694 GORORDO AVE. LAHUG
Billing Address: 694 GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1203622	Pole No	:	0083155
Serial No	:	40124303	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	609
Period From	:	04-22-2018	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 13.98
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		43.40
CURRENT BILL - MAY 2018		273.85
TOTAL AMOUNT DUE		650.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 805.00

Your monthly electricity consumption chart

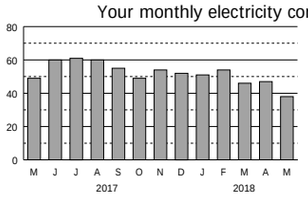

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.85		
Less : VAT	20.32		
Amount Net of VAT	253.53		
Less: BIR 2306	8.46		
BIR 2307	4.64	VATable Sales	230.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	240.43	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	260.75	TOTAL SALES	273.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1630/0/10/05-22-2018/71

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 : NACAR,BENEDICTA S

Meter Number : MTR1203622

Pole Number : 0083155

Billing Period : MAY 2018

Premise Address: 694 GORORDO AVE. LAHUG
Billing Address: 694 GORORDO AVE. LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 297818092828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937411

29742200008

Date : 05-22-2018

BC16/62.2/1650/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974220000-8

Customer Information----------

Name : ARANDA,AILEEN M

Premise Address: 422/ GORORDO AVE. LAHUG CEBU CITY
Billing Address: 422/ GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204322	Pole No	:	0083133
Serial No	:	40121289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	869
Period From	:	04-22-2018	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	327	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 13.82
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		40.50
CURRENT BILL - MAY 2018		254.14
TOTAL AMOUNT DUE		781.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 351.24

Your monthly electricity consumption chart

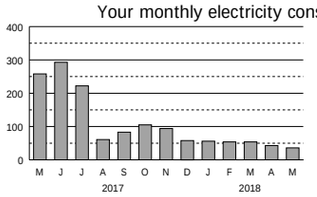

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.14		
Less : VAT	18.67		
Amount Net of VAT	235.47		
Less: BIR 2306	7.79		
BIR 2307	4.30	VATable Sales	213.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.83
Amount Due	223.38	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	242.05	TOTAL SALES	254.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1650/0/10/05-22-2018/71

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 : ARANDA,AILEEN M
Meter Number : MTR1204322
Pole Number : 0083133
Billing Period : MAY 2018

Premise Address: 422/ GORORDO AVE. LAHUG CEBU CITY
Billing Address: 422/ GORORDO AVE. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077751626307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07742200004

1014930037

Date : 05-22-2018

BC16/62.2/1660/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774220000-4

Customer Information----------

Name : YBANEZ,LETECIA SAMBRANO

Premise Address: 0422 GORORDO AVE SITIO SAN JOSE LAHUG,CEBU CITY

Billing Address: 0422 GORORDO AVE SITIO SAN JOSE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204323	Pole No	:	0083133
Serial No	:	40121290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1504
Period From	:	04-22-2018	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	444	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.29
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.24
CURRENT BILL - MAY 2018		2,838.59
TOTAL AMOUNT DUE		5,484.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,015.67

Your monthly electricity consumption chart

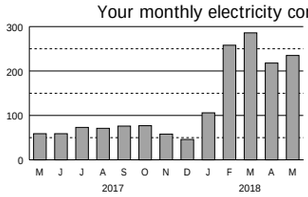

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.59		
Less : VAT	218.67		
Amount Net of VAT	2,619.92		
Less: BIR 2306	91.13		
BIR 2307	49.76	VATable Sales	2,469.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.57
Amount Due	2,479.03	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,697.70	TOTAL SALES	2,838.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1660/0/10/05-22-2018/71

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 : YBANEZ,LETECIA SAMBRANO

Meter Number : MTR1204323

Pole Number : 0083133

Billing Period : MAY 2018

Premise Address: 0422 GORORDO AVE SITIO SAN JOSE LAHUG,CEBU CITY
Billing Address: 0422 GORORDO AVE SITIO SAN JOSE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1660/0/10/05-22-2018/71 4132

Bill ID 700862149881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920151

70028167420

Date : 05-22-2018

BC16/62.2/1665/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002816742-0

Customer Information----------

Name : VILLARMIA,LUZVIMINDA SAMBRANO

Premise Address: 0422 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0422 GORORDO AVE. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204325	Pole No	:	0083133
Serial No	:	40121288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1193
Period From	:	04-22-2018	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.22
CURRENT BILL - MAY 2018		1,370.96
TOTAL AMOUNT DUE		2,780.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,079.00

Your monthly electricity consumption chart

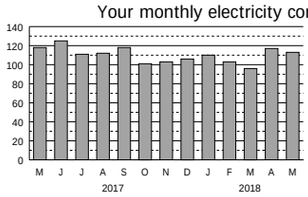

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.96		
Less : VAT	105.78		
Amount Net of VAT	1,265.18		
Less: BIR 2306	44.09		
BIR 2307	24.03	VATable Sales	1,192.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,197.06	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,302.84	TOTAL SALES	1,370.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1665/0/10/05-22-2018/71

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 : VILLARMIA,LUZVIMINDA SAMBRANO

Meter Number : MTR1204325

Pole Number : 0083133

Billing Period : MAY 2018

Premise Address: 0422 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0422 GORORDO AVE. LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 551363251169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920480

55103407924

Date : 05-22-2018

BC16/62.2/1670/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510340792-4

Customer Information----------

Name : SAMBRANO,MA. LEYTENA CUEVA

Premise Address: 0422- GORORDO AVENUE LAHUG,CEBU CITY
Billing Address: 0422- GORORDO AVENUE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204319	Pole No	:	0083133
Serial No	:	40121291	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1699
Period From	:	04-22-2018	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		8.71
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		264.78
CURRENT BILL - MAY 2018		2,075.38
TOTAL AMOUNT DUE		4,209.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,824.00

Your monthly electricity consumption chart

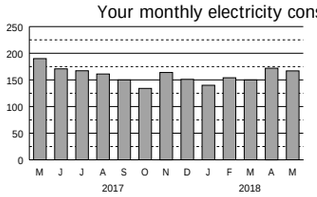

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.38		
Less : VAT	157.37		
Amount Net of VAT	1,918.01		
Less: BIR 2306	65.57		
BIR 2307	36.48	VATable Sales	1,810.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.41
Amount Due	1,815.96	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	1,973.33	TOTAL SALES	2,075.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1670/0/10/05-22-2018/71

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 : SAMBRANO,MA. LEYTENA CUEVA
Meter Number : MTR1204319
Pole Number : 0083133
Billing Period : MAY 2018

Premise Address: 0422- GORORDO AVENUE LAHUG,CEBU CITY
Billing Address: 0422- GORORDO AVENUE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409349974416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923375

40946992928

Date : 05-22-2018

BC16/62.2/1680/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094699292-8

Customer Information----------

Name : ALMARIO,MILA HENARIOS

Premise Address: 694 - A GORORDO AVENUE SITIO SAN JOSE
Billing Address: 694 - A GORORDO AVENUE SITIO SAN JOSE

TIN : 143-199-984-000

Metering Information----------

Meter No	:	MTR1204321	Pole No	:	0083133
Serial No	:	40121292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	588
Period From	:	04-22-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.05
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.47
CURRENT BILL - MAY 2018		536.23
TOTAL AMOUNT DUE		1,160.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 330.00

Your monthly electricity consumption chart

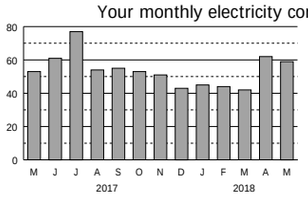

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.23		
Less : VAT	39.87		
Amount Net of VAT	496.36		
Less: BIR 2306	16.61		
BIR 2307	9.26	VATable Sales	459.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	470.49	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	510.36	TOTAL SALES	536.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1680/0/10/05-22-2018/71

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 : ALMARIO,MILA HENARIOS

Meter Number : MTR1204321

Pole Number : 0083133

Billing Period : MAY 2018

Premise Address: 694 - A GORORDO AVENUE SITIO SAN JOSE
Billing Address: 694 - A GORORDO AVENUE SITIO SAN JOSE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197645158470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19742200009

1014937642

Date : 05-22-2018

BC16/62.2/1700/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974220000-9

Customer Information----------

Name : ALMARIO,MARY JEAN M

Premise Address: 694-A/ GORORDO AVE. LAHUG CEBU CITY
Billing Address: 694-A/ GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204317	Pole No	:	0083133
Serial No	:	40121294	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	383
Period From	:	04-22-2018	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 157.90
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 14.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.43
CURRENT BILL - MAY 2018		217.94
TOTAL AMOUNT DUE		346.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 203.00

Your monthly electricity consumption chart

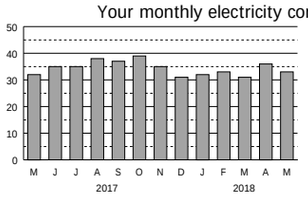

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.94		
Less : VAT	15.51		
Amount Net of VAT	202.43		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.28	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.79	TOTAL SALES	217.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1700/0/10/05-22-2018/71

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 : ALMARIO,MARY JEAN M

Meter Number : MTR1204317

Pole Number : 0083133

Billing Period : MAY 2018

Premise Address: 694-A/ GORORDO AVE. LAHUG CEBU CITY
Billing Address: 694-A/ GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941699258258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94109234503

BILLING STATEMENT

1014933922

Date : 05-22-2018

BC16/62.2/1710/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410923450-3

Customer Information----------

Name : GELA,NENITA ARCILLA

Premise Address: 694 A GORORDO CEBU CITY
Billing Address: 694 A GORORDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204528	Pole No	:	0091666
Serial No	:	40121576	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	855
Period From	:	04-22-2018	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 43.52
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.60
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.32
CURRENT BILL - MAY 2018		950.73
TOTAL AMOUNT DUE		1,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 761.00

Your monthly electricity consumption chart

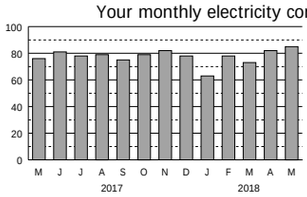

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.73		
Less : VAT	71.37		
Amount Net of VAT	879.36		
Less: BIR 2306	29.75		
BIR 2307	16.63	VATable Sales	825.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	832.98	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	904.35	TOTAL SALES	950.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1710/0/10/05-22-2018/71

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 : GELA,NENITA ARCILLA
Meter Number : MTR1204528
Pole Number : 0091666
Billing Period : MAY 2018

Premise Address: 694 A GORORDO CEBU CITY
Billing Address: 694 A GORORDO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728463680504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72832200009

BILLING STATEMENT

1014930275

Date : 05-22-2018

BC16/62.2/1720/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283220000-9

Customer Information----------

Name : ARCILLA,CARMELITA R

Premise Address: #0428 /GORORDO AVE. LAHUG CEBU CITY
Billing Address: #0428 /GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204530	Pole No	:	0091666
Serial No	:	40121577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1664
Period From	:	04-22-2018	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		11.99
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		240.81
CURRENT BILL - MAY 2018		1,891.73
TOTAL AMOUNT DUE		3,924.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,618.00

Your monthly electricity consumption chart

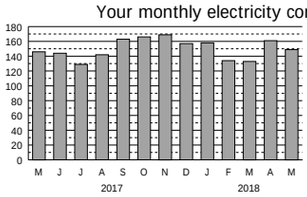

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.73		
Less : VAT	144.70		
Amount Net of VAT	1,747.03		
Less: BIR 2306	60.30		
BIR 2307	33.27	VATable Sales	1,650.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.11
Amount Due	1,653.46	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,798.16	TOTAL SALES	1,891.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1720/0/10/05-22-2018/71

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 : ARCILLA,CARMELITA R
Meter Number : MTR1204530
Pole Number : 0091666
Billing Period : MAY 2018

Premise Address: #0428 /GORORDO AVE. LAHUG CEBU CITY
Billing Address: #0428 /GORORDO AVE. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1720/0/10/05-22-2018/71 4138

Bill ID 070425798730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07080200004

1014927372

Date : 05-22-2018

BC16/62.2/1730/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708020000-4

Customer Information----------

Name : SALA,TEOFILO

Premise Address: 658 F GORORDO AVE INT
Billing Address: 658 F GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1204531	Pole No	:	0091670
Serial No	:	40121578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1896
Period From	:	04-22-2018	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		9.33
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.69
CURRENT BILL - MAY 2018		2,176.57
TOTAL AMOUNT DUE		4,500.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,192.00

Your monthly electricity consumption chart

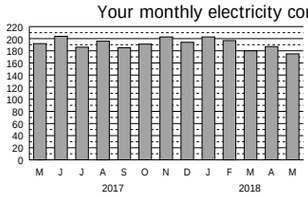

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.57		
Less : VAT	165.10		
Amount Net of VAT	2,011.47		
Less: BIR 2306	68.81		
BIR 2307	38.26	VATable Sales	1,898.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.59
Amount Due	1,904.40	VAT Zero Rated Sales	0.00
Add : VAT	165.10	VAT Amount	165.10
TOTAL AMOUNT DUE	2,069.50	TOTAL SALES	2,176.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1730/0/10/05-22-2018/71

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 : SALA,TEOFILO
Meter Number : MTR1204531
Pole Number : 0091670
Billing Period : MAY 2018

Premise Address: 658 F GORORDO AVE INT
Billing Address: 658 F GORORDO AVE INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170393803936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927710

17080200003

Date : 05-22-2018

BC16/62.2/1750/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708020000-3

Customer Information----------

Name : BORDEN,EDWARDS

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1204529	Pole No	:	0091670
Serial No	:	40121581	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2367
Period From	:	04-22-2018	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,665.28
Transmission Charge	0.369/kWh	102.58
System Loss Charge	0.9433/kWh	262.24
Sub-Total		2,030.10
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.04
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		177.84
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		118.79
Transmission		11.12
System Loss		19.19
Distribution		96.05
Others		14.20
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		440.04
CURRENT BILL - MAY 2018		3,448.42
TOTAL AMOUNT DUE		6,881.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,993.00

Your monthly electricity consumption chart

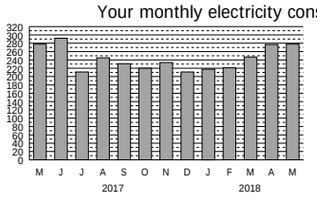

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.42		
Less : VAT	261.27		
Amount Net of VAT	3,187.15		
Less: BIR 2306	108.88		
BIR 2307	60.62	VATable Sales	3,008.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,017.65	VAT Zero Rated Sales	0.00
Add : VAT	261.27	VAT Amount	261.27
TOTAL AMOUNT DUE	3,278.92	TOTAL SALES	3,448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1750/0/10/05-22-2018/71

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 : BORDEN,EDWARDS
Meter Number : MTR1204529
Pole Number : 0091670
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1750/0/10/05-22-2018/71 4140

Bill ID 825684018202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82590200000

BILLING STATEMENT

1014928740

Date : 05-22-2018

BC16/62.2/1760/0091681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259020000-0

Customer Information----------

Name : VILLARIN,TERESITA S.

Premise Address: 0434 GORORDO AVE LAHUG C/O JIMMY & LEDWINA
Billing Address: 0434 GORORDO AVE LAHUG C/O JIMMY & LEDWINA

TIN :

Metering Information----------

Meter No	:	MTR1203707	Pole No	:	0091681
Serial No	:	40122287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1255
Period From	:	04-22-2018	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		6.10
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.52
CURRENT BILL - MAY 2018		1,384.25
TOTAL AMOUNT DUE		2,931.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,768.00

Your monthly electricity consumption chart

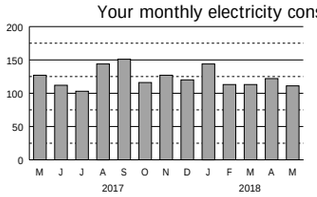

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.25		
Less : VAT	105.09		
Amount Net of VAT	1,279.16		
Less: BIR 2306	43.80		
BIR 2307	24.34	VATable Sales	1,207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,211.02	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,316.11	TOTAL SALES	1,384.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1760/0/10/05-22-2018/71

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 : VILLARIN,TERESITA S.
Meter Number : MTR1203707
Pole Number : 0091681
Billing Period : MAY 2018

Premise Address: 0434 GORORDO AVE LAHUG C/O JIMMY & LEDWINA
Billing Address: 0434 GORORDO AVE LAHUG C/O JIMMY & LEDWINA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1760/0/10/05-22-2018/71 4141

Bill ID 036895820038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03692200003

BILLING STATEMENT

1014933108

Date : 05-22-2018

BC16/62.2/1820/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369220000-3

Customer Information----------

Name : PANSACALA,ALICIA C

Premise Address: 0436 GORORDO AVE LAHUG
Billing Address: 0436 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	124009WS6	Pole No	:	1019133
Serial No	:	56423870	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17539
Period From	:	04-22-2018	Prev Rdg	:	17465
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	450	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.54
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 71.52
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.81
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.12
CURRENT BILL - MAY 2018		791.71
TOTAL AMOUNT DUE		1,332.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 470.00

Your monthly electricity consumption chart

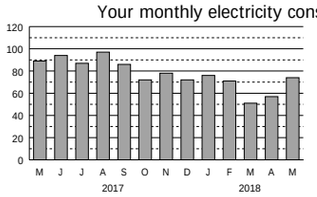

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.71		
Less : VAT	59.39		
Amount Net of VAT	732.32		
Less: BIR 2306	24.73		
BIR 2307	13.81	VATable Sales	685.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	693.78	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	753.17	TOTAL SALES	791.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1820/0/10/05-22-2018/71

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 : PANSACALA,ALICIA C
Meter Number : 124009WS6
Pole Number : 1019133
Billing Period : MAY 2018

Premise Address: 0436 GORORDO AVE LAHUG
Billing Address: 0436 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760625251147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923484

76080200009

Date : 05-22-2018

BC16/62.2/1900/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608020000-9

Customer Information----------

Name : ALVIOLA,DOLORES

Premise Address: LAHUG NR EVANGELICAL CHURCH
Billing Address: LAHUG NR EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	138707WS6	Pole No	:	1019140
Serial No	:	69605247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14487
Period From	:	04-22-2018	Prev Rdg	:	14181
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.369/kWh	112.91
System Loss Charge	0.9433/kWh	288.65
Sub-Total		2,234.56
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.30
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		197.93
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		130.76
Transmission		12.24
System Loss		21.11
Distribution		105.67
Others		15.90
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		484.60
CURRENT BILL - MAY 2018		3,797.64
TOTAL AMOUNT DUE		7,686.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,758.00

Your monthly electricity consumption chart

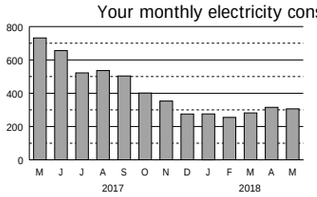

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.64		
Less : VAT	287.80		
Amount Net of VAT	3,509.84		
Less: BIR 2306	119.91		
BIR 2307	66.76	VATable Sales	3,313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.80
Amount Due	3,323.17	VAT Zero Rated Sales	0.00
Add : VAT	287.80	VAT Amount	287.80
TOTAL AMOUNT DUE	3,610.97	TOTAL SALES	3,797.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1900/0/10/05-22-2018/71

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 : ALVIOLA,DOLORES
Meter Number : 138707WS6
Pole Number : 1019140
Billing Period : MAY 2018

Premise Address: LAHUG NR EVANGELICAL CHURCH
Billing Address: LAHUG NR EVANGELICAL CHURCH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 745753763943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935955

74584010420

Date : 05-22-2018

BC16/62.2/1905/0091681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458401042-0

Customer Information----------

Name : SUICO,RAFFY KIAMKO

Premise Address: 0440 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0440 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040705	Pole No	:	0091681
Serial No	:	126813991	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4326
Period From	:	04-22-2018	Prev Rdg	:	4158
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.39
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.33
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		265.91
CURRENT BILL - MAY 2018		2,083.76
TOTAL AMOUNT DUE		4,052.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 977.00

Your monthly electricity consumption chart

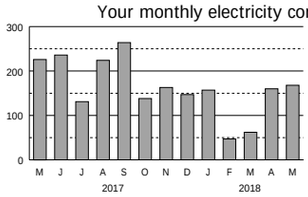

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.76		
Less : VAT	157.88		
Amount Net of VAT	1,925.88		
Less: BIR 2306	65.79		
BIR 2307	36.63	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,823.46	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	1,981.34	TOTAL SALES	2,083.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1905/0/10/05-22-2018/71

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 : SUICO,RAFFY KIAMKO

Meter Number : MTR1040705

Pole Number : 0091681

Billing Period : MAY 2018

Premise Address: 0440 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0440 GORORDO AVE. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1905/0/10/05-22-2018/71 4144

Bill ID 053196158828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05332200004

BILLING STATEMENT

1014920877

Date : 05-22-2018

BC16/62.2/1910/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533220000-4

Customer Information----------
Name : SUICO,LYNDON GERARDO C

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436517GS6	Pole No	:	0083266
Serial No	:	54185395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29403
Period From	:	04-22-2018	Prev Rdg	:	29226
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.70
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		281.10
CURRENT BILL - MAY 2018		2,203.77
TOTAL AMOUNT DUE		4,662.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,890.00

Your monthly electricity consumption chart

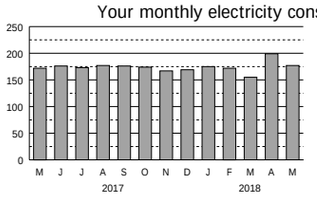

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.77		
Less : VAT	167.23		
Amount Net of VAT	2,036.54		
Less: BIR 2306	69.70		
BIR 2307	38.74	VATable Sales	1,922.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.87
Amount Due	1,928.10	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,095.33	TOTAL SALES	2,203.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1910/0/10/05-22-2018/71

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 : SUICO,LYNDON GERARDO C
Meter Number : 436517GS6
Pole Number : 0083266
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983306707291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933141

98313200002

Date : 05-22-2018

BC16/62.2/1920/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831320000-2

Customer Information----------

Name : GABUTAN,MAXIMA C

Premise Address: SUNSET DR EXT LAHUG
Billing Address: SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	485672 GS6	Pole No	:	0083266
Serial No	:	58623753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6103
Period From	:	04-22-2018	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		6.35
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		227.16
CURRENT BILL - MAY 2018		1,779.49
TOTAL AMOUNT DUE		3,139.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 908.00

Your monthly electricity consumption chart

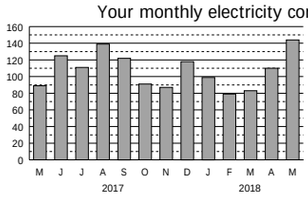

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.49		
Less : VAT	134.60		
Amount Net of VAT	1,644.89		
Less: BIR 2306	56.10		
BIR 2307	31.28	VATable Sales	1,552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,557.51	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,692.11	TOTAL SALES	1,779.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1920/0/10/05-22-2018/71

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 : GABUTAN,MAXIMA C
Meter Number : 485672 GS6
Pole Number : 0083266
Billing Period : MAY 2018

Premise Address: SUNSET DR EXT LAHUG
Billing Address: SUNSET DR EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908533123324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90893200007

BILLING STATEMENT

1014922523

Date : 05-22-2018

BC16/62.2/1940/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089320000-7

Customer Information----------

Name : ROMERO,OSCAR U

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	436519GS6	Pole No	:	0083266
Serial No	:	94025373	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12508
Period From	:	04-22-2018	Prev Rdg	:	12360
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	267	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		7.87
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.88
CURRENT BILL - MAY 2018		1,841.32
TOTAL AMOUNT DUE		3,795.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,010.00

Your monthly electricity consumption chart

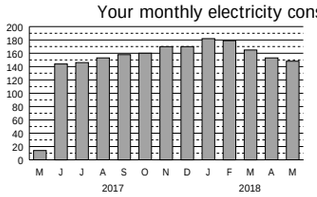

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.32		
Less : VAT	139.68		
Amount Net of VAT	1,701.64		
Less: BIR 2306	58.19		
BIR 2307	32.37	VATable Sales	1,606.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.20
Amount Due	1,611.08	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,750.76	TOTAL SALES	1,841.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1940/0/10/05-22-2018/71

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 : ROMERO,OSCAR U
Meter Number : 436519GS6
Pole Number : 0083266
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 754872662219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921564

75490200005

Date : 05-22-2018

BC16/62.2/1950/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549020000-5

Customer Information----------

Name : ABERILLA,MELECIA D

Premise Address: 714-B GORORDO AVE LAHUG RIVERSIDE
Billing Address: 714-B GORORDO AVE LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	436518GS6	Pole No	:	0083266
Serial No	:	54256584	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5457
Period From	:	04-22-2018	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.40
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.32
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		20.81
CURRENT BILL - MAY 2018		111.90
TOTAL AMOUNT DUE		341.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 160.00

Your monthly electricity consumption chart

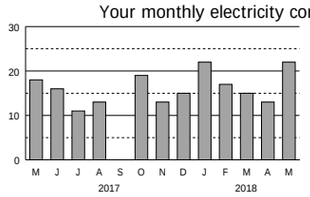

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.90		
Less : VAT	7.76		
Amount Net of VAT	104.14		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	91.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	99.06	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	106.82	TOTAL SALES	111.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1950/0/10/05-22-2018/71

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 : ABERILLA,MELECIA D
Meter Number : 436518GS6
Pole Number : 0083266
Billing Period : MAY 2018

Premise Address: 714-B GORORDO AVE LAHUG RIVERSIDE
Billing Address: 714-B GORORDO AVE LAHUG RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654831111342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921217

65490200006

Date : 05-22-2018

BC16/62.2/1960/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549020000-6

Customer Information----------

Name : BONIFACIO,MAUREN M

Premise Address: LAHUG RIVERSIDE
Billing Address: LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1111177	Pole No	:	0083266
Serial No	:	40045455	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2795
Period From	:	04-22-2018	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 138.36
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 12.33
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.70
CURRENT BILL - MAY 2018		531.83
TOTAL AMOUNT DUE		1,675.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 752.00

Your monthly electricity consumption chart

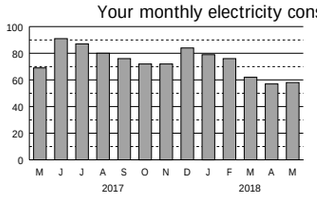

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.83		
Less : VAT	39.68		
Amount Net of VAT	492.15		
Less: BIR 2306	16.53		
BIR 2307	9.19	VATable Sales	456.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	466.43	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	506.11	TOTAL SALES	531.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1960/0/10/05-22-2018/71

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 : BONIFACIO,MAUREN M
Meter Number : MTR1111177
Pole Number : 0083266
Billing Period : MAY 2018

Premise Address: LAHUG RIVERSIDE
Billing Address: LAHUG RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/1960/0/10/05-22-2018/71 4149

Bill ID 883089907408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88313200003

BILLING STATEMENT

1014932376

Date : 05-22-2018

BC16/62.2/2000/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831320000-3

Customer Information----------

Name : ABERILLA,LUCIA D

Premise Address: 714 SUNSET DRIVE GORORDO AVE. LAHUG CEBU CITY
Billing Address: 714 SUNSET DRIVE GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	442634GS6	Pole No	:	0083266
Serial No	:	53704466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10160
Period From	:	04-22-2018	Prev Rdg	:	10120
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	610	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.41
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.84
CURRENT BILL - MAY 2018		272.08
TOTAL AMOUNT DUE		805.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 797.00

Your monthly electricity consumption chart

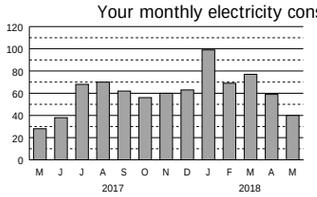

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.08		
Less : VAT	19.66		
Amount Net of VAT	252.42		
Less: BIR 2306	8.19		
BIR 2307	4.60	VATable Sales	228.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.18
Amount Due	239.63	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	259.29	TOTAL SALES	272.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2000/0/10/05-22-2018/71

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 : ABERILLA,LUCIA D

Meter Number : 442634GS6

Pole Number : 0083266

Billing Period : MAY 2018

Premise Address: 714 SUNSET DRIVE GORORDO AVE. LAHUG CEBU CITY
Billing Address: 714 SUNSET DRIVE GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403045712990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921119

40380200002

Date : 05-22-2018

BC16/62.2/2010/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038020000-2

Customer Information----------

Name : SUERTE,ESTRELLITA P

Premise Address: 0506 DRIHOA GORORDO AVE LAHUG
Billing Address: 0506 DRIHOA GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	217788WS6	Pole No	:	1019133
Serial No	:	49411541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15373
Period From	:	04-22-2018	Prev Rdg	:	15307
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.35
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.16
CURRENT BILL - MAY 2018		666.83
TOTAL AMOUNT DUE		1,443.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 800.00

Your monthly electricity consumption chart

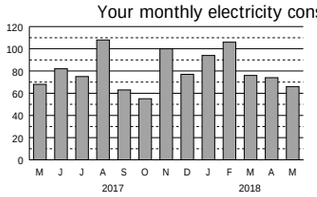

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.83		
Less : VAT	49.75		
Amount Net of VAT	617.08		
Less: BIR 2306	20.73		
BIR 2307	11.60	VATable Sales	575.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	584.75	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	634.50	TOTAL SALES	666.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2010/0/10/05-22-2018/71

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 : SUERTE,ESTRELLITA P
Meter Number : 217788WS6
Pole Number : 1019133
Billing Period : MAY 2018

Premise Address: 0506 DRIHOA GORORDO AVE LAHUG
Billing Address: 0506 DRIHOA GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2010/0/10/05-22-2018/71 4151

Bill ID 671816034700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927162

67163200008

Date : 05-22-2018

BC16/62.2/2060/0083292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716320000-8

Customer Information----------

Name : CIMAFRANCA,TERRY

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1810531	Pole No	:	0083292
Serial No	:	85188083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	202
Period From	:	04-22-2018	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.07
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.96
CURRENT BILL - MAY 2018		547.06
TOTAL AMOUNT DUE		1,066.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 531.00

Your monthly electricity consumption chart

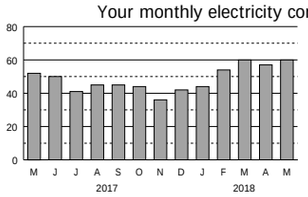

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.06		
Less : VAT	40.72		
Amount Net of VAT	506.34		
Less: BIR 2306	16.97		
BIR 2307	9.45	VATable Sales	469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.24
Amount Due	479.92	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	520.64	TOTAL SALES	547.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2060/0/10/05-22-2018/71

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 : CIMAFRANCA,TERRY
Meter Number : BSG1810531
Pole Number : 0083292
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2060/0/10/05-22-2018/71 4152

Bill ID 274269209248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27483200005

1014929312

Date : 05-22-2018

BC16/62.2/2070/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748320000-5

Customer Information----------

Name : GETIGAN,HEDION C

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	436437GS6	Pole No	:	0083270
Serial No	:	79846363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19410
Period From	:	04-22-2018	Prev Rdg	:	18925
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,905.25
Transmission Charge	0.369/kWh	178.97
System Loss Charge	0.9433/kWh	457.50
Sub-Total		3,541.72
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	143.12
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		305.36
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		207.26
Transmission		19.40
System Loss		33.49
Distribution		167.13
Others		24.18
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		766.64
CURRENT BILL - MAY 2018		6,006.45
TOTAL AMOUNT DUE		11,752.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,525.00

Your monthly electricity consumption chart

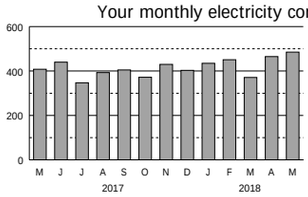

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.45		
Less : VAT	454.82		
Amount Net of VAT	5,551.63		
Less: BIR 2306	189.51		
BIR 2307	105.58	VATable Sales	5,239.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.82
Amount Due	5,256.54	VAT Zero Rated Sales	0.00
Add : VAT	454.82	VAT Amount	454.82
TOTAL AMOUNT DUE	5,711.36	TOTAL SALES	6,006.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2070/0/10/05-22-2018/71

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 : GETIGAN,HEDION C

Meter Number : 436437GS6

Pole Number : 0083270

Billing Period : MAY 2018

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 735521100479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932619

73532200000

Date : 05-22-2018

BC16/62.2/2080/0083292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353220000-0

Customer Information----------

Name : LAWAS,SEGUNDINO Q

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	436424GS6	Pole No	:	0083292
Serial No	:	52582778	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20149
Period From	:	04-22-2018	Prev Rdg	:	19975
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 191.50	3.83
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		4.16
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		270.64
CURRENT BILL - MAY 2018		2,116.29
TOTAL AMOUNT DUE		2,307.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,755.00

Your monthly electricity consumption chart

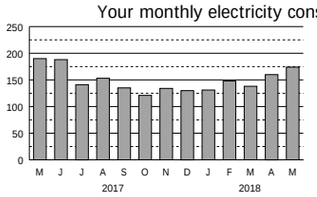

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.29		
Less : VAT	159.02		
Amount Net of VAT	1,957.27		
Less: BIR 2306	66.26		
BIR 2307	37.19	VATable Sales	1,845.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.62
Amount Due	1,853.82	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,012.84	TOTAL SALES	2,116.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2080/0/10/05-22-2018/71

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 : LAWAS,SEGUNDINO Q
Meter Number : 436424GS6
Pole Number : 0083292
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664384601169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924857

66432200005

Date : 05-22-2018

BC16/62.2/2110/0083292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643220000-5

Customer Information----------

Name : GEPITULAN,ALLAN C

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436425GS6	Pole No	:	0083292
Serial No	:	77235973	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27898
Period From	:	04-22-2018	Prev Rdg	:	27607
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		190.07
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		15.34
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		461.10
CURRENT BILL - MAY 2018		3,613.83
TOTAL AMOUNT DUE		7,404.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,629.00

Your monthly electricity consumption chart

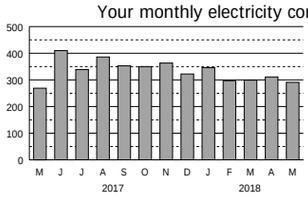

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.83		
Less : VAT	273.94		
Amount Net of VAT	3,339.89		
Less: BIR 2306	114.15		
BIR 2307	63.53	VATable Sales	3,152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.16
Amount Due	3,162.21	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,436.15	TOTAL SALES	3,613.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2110/0/10/05-22-2018/71

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 : GEPITULAN,ALLAN C

Meter Number : 436425GS6

Pole Number : 0083292

Billing Period : MAY 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555694516393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921768

55582200006

Date : 05-22-2018

BC16/62.2/2120/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558220000-6

Customer Information----------
Name : MATUGAS,ELENITA B TM

Premise Address: 714-B GORORDO AVE
Billing Address: 714-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	421060GS6	Pole No	:	0083281
Serial No	:	2003212514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12449
Period From	:	04-22-2018	Prev Rdg	:	12352
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 1.55
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 1.09
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.42
CURRENT BILL - MAY 2018		1,136.75
TOTAL AMOUNT DUE		2,105.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 742.00

Your monthly electricity consumption chart

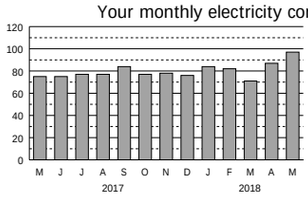

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.75		
Less : VAT	85.50		
Amount Net of VAT	1,051.25		
Less: BIR 2306	35.63		
BIR 2307	19.94	VATable Sales	989.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	995.68	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,081.18	TOTAL SALES	1,136.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2120/0/10/05-22-2018/71

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 : MATUGAS,ELENITA B TM
Meter Number : 421060GS6
Pole Number : 0083281
Billing Period : MAY 2018

Premise Address: 714-B GORORDO AVE
Billing Address: 714-B GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482947899439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932972

48263200007

Date : 05-22-2018

BC16/62.2/2140/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826320000-7

Customer Information----------

Name : VILLA,RICARDO D.

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059081	Pole No	:	0083281
Serial No	:	121437873	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2926
Period From	:	04-22-2018	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 45.51
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.86
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.48
CURRENT BILL - MAY 2018		913.41
TOTAL AMOUNT DUE		1,619.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 618.00

Your monthly electricity consumption chart

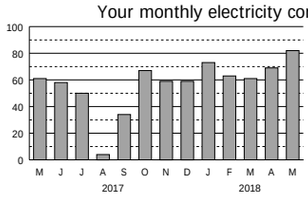

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.41		
Less : VAT	68.45		
Amount Net of VAT	844.96		
Less: BIR 2306	28.53		
BIR 2307	15.98	VATable Sales	792.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	800.45	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	868.90	TOTAL SALES	913.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2140/0/10/05-22-2018/71

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 : VILLA,RICARDO D.

Meter Number : MTR1059081

Pole Number : 0083281

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639745633375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934447

63962200000

Date : 05-22-2018

BC16/62.2/2150/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396220000-0

Customer Information----------
Name : SERVISE,SUSANA E
Premise Address: 584 SITIO DRIHOA LAHUG CEBU CITY
Billing Address: 584 SITIO DRIHOA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	180218DS6	Pole No	:	0083281
Serial No	:	14198836	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7142
Period From	:	04-22-2018	Prev Rdg	:	7078
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	325	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.6679/kWh	42.75
System Loss Charge	0.9203/kWh	58.90
Sub-Total		485.02
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 792.00	15.84
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.36
Transmission		4.64
System Loss		4.40
Distribution		22.58
Others		3.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		104.03
CURRENT BILL - MAY 2018		818.15
TOTAL AMOUNT DUE		1,610.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 703.00

Your monthly electricity consumption chart

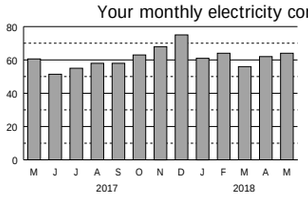

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.15		
Less : VAT	62.71		
Amount Net of VAT	755.44		
Less: BIR 2306	26.13		
BIR 2307	14.39	VATable Sales	714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	714.92	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	777.63	TOTAL SALES	818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2150/0/10/05-22-2018/71

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 : SERVISE,SUSANA E
Meter Number : 180218DS6
Pole Number : 0083281
Billing Period : MAY 2018

Premise Address: 584 SITIO DRIHOA LAHUG CEBU CITY
Billing Address: 584 SITIO DRIHOA LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106510622066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922248

10681200001

Date : 05-22-2018

BC16/62.2/2190/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068120000-1

Customer Information----------

Name : CANETE,PAULINO S.

Premise Address: 174-D GORORDO AVE LAHUG CEBU CITY
Billing Address: 174-D GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	436538GS6	Pole No	:	0083270
Serial No	:	58816428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14095
Period From	:	04-22-2018	Prev Rdg	:	14009
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 2.42
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.19
CURRENT BILL - MAY 2018		982.77
TOTAL AMOUNT DUE		2,834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,711.00

Your monthly electricity consumption chart

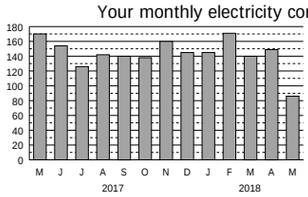

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.77		
Less : VAT	74.45		
Amount Net of VAT	908.32		
Less: BIR 2306	31.03		
BIR 2307	17.20	VATable Sales	853.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.74
Amount Due	860.09	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	934.54	TOTAL SALES	982.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2190/0/10/05-22-2018/71

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 : CANETE,PAULINO S.

Meter Number : 436538GS6

Pole Number : 0083270

Billing Period : MAY 2018

Premise Address: 174-D GORORDO AVE LAHUG CEBU CITY
Billing Address: 174-D GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2190/0/10/05-22-2018/71 4159

Bill ID 565838067934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925942

56513200008

Date : 05-22-2018

BC16/62.2/2200/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651320000-8

Customer Information----------

Name : RICAFORT,VIVIAN C

Premise Address: 0556 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0556 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	436568GS6	Pole No	:	0083270
Serial No	:	86952949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35327
Period From	:	04-22-2018	Prev Rdg	:	34797
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	200	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,072.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,174.81
Transmission Charge	0.369/kWh	195.57
System Loss Charge	0.9433/kWh	499.95
Sub-Total		3,870.33
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.40
Surcharge	0.02 of 6,072.50	121.45
Sub-Total		329.56
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		226.49
Transmission		21.19
System Loss		36.56
Distribution		182.58
Others		25.93
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		837.14
CURRENT BILL - MAY 2018		6,558.52
TOTAL AMOUNT DUE		12,630.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,402.00

Your monthly electricity consumption chart

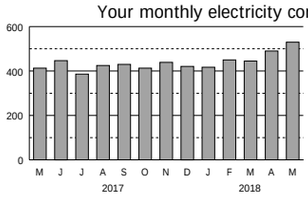

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,558.52		
Less : VAT	496.42		
Amount Net of VAT	6,062.10		
Less: BIR 2306	206.86		
BIR 2307	115.29	VATable Sales	5,721.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.72
Amount Due	5,739.95	VAT Zero Rated Sales	0.00
Add : VAT	496.42	VAT Amount	496.42
TOTAL AMOUNT DUE	6,236.37	TOTAL SALES	6,558.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2200/0/10/05-22-2018/71

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 : RICAFORT,VIVIAN C

Meter Number : 436568GS6

Pole Number : 0083270

Billing Period : MAY 2018

Premise Address: 0556 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0556 GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 664226780422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924720

66473200005

Date : 05-22-2018

BC16/62.2/2210/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647320000-5

Customer Information----------

Name : CANETE,GODOFREDO S

Premise Address: 715 GORORDO LAHUG

Billing Address: 715 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	436431GS6	Pole No	:	0083270
Serial No	:	53213506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6233
Period From	:	04-22-2018	Prev Rdg	:	6201
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 12.82
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.52
CURRENT BILL - MAY 2018		221.62
TOTAL AMOUNT DUE		552.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 246.00

Your monthly electricity consumption chart

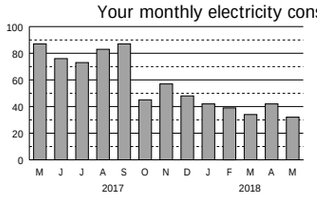

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	16.14		
Amount Net of VAT	205.48		
Less: BIR 2306	6.73		
BIR 2307	3.75	VATable Sales	186.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.38
Amount Due	195.00	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	211.14	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2210/0/10/05-22-2018/71

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 : CANETE,GODOFREDO S

Meter Number : 436431GS6

Pole Number : 0083270

Billing Period : MAY 2018

Premise Address: 715 GORORDO LAHUG
Billing Address: 715 GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2210/0/10/05-22-2018/71 4161

Bill ID 764953027022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76473200004

BILLING STATEMENT

1014925061

Date : 05-22-2018

BC16/62.2/2230/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647320000-4

Customer Information----------

Name : CANETE,ANASTACIA F

Premise Address: 714 GORORDO AVE LAHUG
Billing Address: 714 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	510647 GS6	Pole No	:	0083270
Serial No	:	73075898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5310
Period From	:	04-22-2018	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 141.18
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 12.24
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		54.44
CURRENT BILL - MAY 2018		365.48
TOTAL AMOUNT DUE		1,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 626.00

Your monthly electricity consumption chart

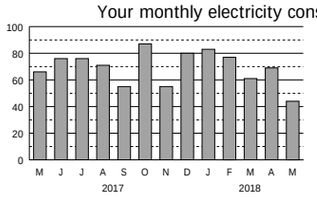

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.48		
Less : VAT	27.38		
Amount Net of VAT	338.10		
Less: BIR 2306	11.42		
BIR 2307	6.27	VATable Sales	311.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	320.41	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	347.79	TOTAL SALES	365.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2230/0/10/05-22-2018/71

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 : CANETE,ANASTACIA F
Meter Number : 510647 GS6
Pole Number : 0083270
Billing Period : MAY 2018

Premise Address: 714 GORORDO AVE LAHUG
Billing Address: 714 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2230/0/10/05-22-2018/71 4162

Bill ID 226620585993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22642200004

BILLING STATEMENT

1014928460

Date : 05-22-2018

BC16/62.2/2250/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264220000-4

Customer Information----------

Name : REMORTA,JOSEPHINE T

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1707178	Pole No	:	0083270
Serial No	:	85165170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	867
Period From	:	04-22-2018	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 892.00	17.84
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		4.60
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.09
CURRENT BILL - MAY 2018		1,417.93
TOTAL AMOUNT DUE		2,309.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,363.00

Your monthly electricity consumption chart

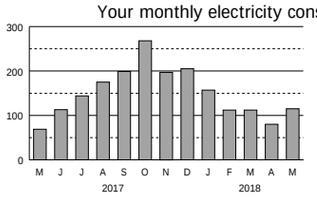

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.93		
Less : VAT	107.18		
Amount Net of VAT	1,310.75		
Less: BIR 2306	44.65		
BIR 2307	24.92	VATable Sales	1,236.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,241.18	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,348.36	TOTAL SALES	1,417.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2250/0/10/05-22-2018/71

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 : REMORTA,JOSEPHINE T
Meter Number : BSG1707178
Pole Number : 0083270
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2250/0/10/05-22-2018/71 4163

Bill ID 497948131762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938087

49792200005

Date : 05-22-2018

BC16/62.2/2260/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979220000-5

Customer Information----------

Name : PESTANO,HERNANITA B

Premise Address: 714-GORORDO AVE NR BB COURT
Billing Address: 714-GORORDO AVE NR BB COURT

TIN :

Metering Information----------

Meter No	:	436445GS6	Pole No	:	0083270
Serial No	:	97632317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19950
Period From	:	04-22-2018	Prev Rdg	:	19818
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.26
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.77
CURRENT BILL - MAY 2018		1,635.79
TOTAL AMOUNT DUE		3,063.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,232.00

Your monthly electricity consumption chart

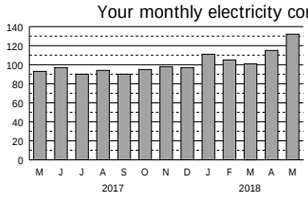

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.79		
Less : VAT	123.90		
Amount Net of VAT	1,511.89		
Less: BIR 2306	51.63		
BIR 2307	28.75	VATable Sales	1,427.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,431.51	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,555.41	TOTAL SALES	1,635.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2260/0/10/05-22-2018/71

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 : PESTANO,HERNANITA B
Meter Number : 436445GS6
Pole Number : 0083270
Billing Period : MAY 2018

Premise Address: 714-GORORDO AVE NR BB COURT
Billing Address: 714-GORORDO AVE NR BB COURT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058859109989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923238

05855759188

Date : 05-22-2018

BC16/62.2/2280/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585575918-8

Customer Information----------

Name : RANISES,MERCIDITA BUNDALO

Premise Address: SITIO DRIHOA BRGY LAHUG, CEBU CITY
Billing Address: SITIO DRIHOA BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EIS6	Pole No	:	0083270
Serial No	:	40605599	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2497
Period From	:	04-22-2018	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		6.81
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.83
CURRENT BILL - MAY 2018		1,855.29
TOTAL AMOUNT DUE		3,353.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 305.00

Your monthly electricity consumption chart

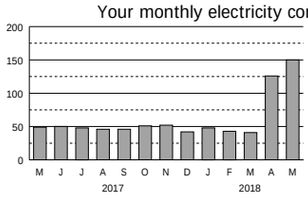

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.29		
Less : VAT	140.38		
Amount Net of VAT	1,714.91		
Less: BIR 2306	58.49		
BIR 2307	32.61	VATable Sales	1,618.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.45
Amount Due	1,623.81	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,764.19	TOTAL SALES	1,855.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2280/0/10/05-22-2018/71

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 : RANISES,MERCIDITA BUNDALO
Meter Number : 5301 EIS6
Pole Number : 0083270
Billing Period : MAY 2018

Premise Address: SITIO DRIHOA BRGY LAHUG, CEBU CITY
Billing Address: SITIO DRIHOA BRGY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 438921412935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933877

43852200005

Date : 05-22-2018

BC16/62.2/2290/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385220000-5

Customer Information----------
Name : GABATO,JOVENCIO S

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	184319DS6	Pole No	:	0083270
Serial No	:	10169714	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5182
Period From	:	04-22-2018	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	256	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.6679/kWh	34.06
System Loss Charge	0.9203/kWh	46.94
Sub-Total		386.50
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		21.80
Transmission		3.68
System Loss		3.50
Distribution		18.11
Others		3.53
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		83.95
CURRENT BILL - MAY 2018		661.54
TOTAL AMOUNT DUE		1,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 400.00

Your monthly electricity consumption chart

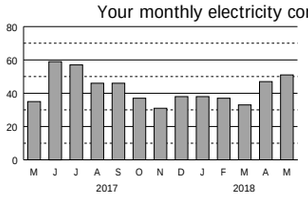

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.54		
Less : VAT	50.97		
Amount Net of VAT	610.57		
Less: BIR 2306	21.26		
BIR 2307	11.64	VATable Sales	577.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	577.67	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	628.64	TOTAL SALES	661.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2290/0/10/05-22-2018/71

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 : GABATO,JOVENCIO S
Meter Number : 184319DS6
Pole Number : 0083270
Billing Period : MAY 2018

Premise Address: SITIO DRIHOA LAHUG CEBU CITY
Billing Address: SITIO DRIHOA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2290/0/10/05-22-2018/71 4166

Bill ID 454530087424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921832

45413200002

Date : 05-22-2018

BC16/62.2/2300/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541320000-2

Customer Information----------

Name : ORCALES,ERLINDA R

Premise Address: 148 GORORDO AVE LAHUG CEBU CITY
Billing Address: 148 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	436563GS6	Pole No	:	0083270
Serial No	:	97692647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11914
Period From	:	04-22-2018	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 2.26
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		123.24
CURRENT BILL - MAY 2018		937.66
TOTAL AMOUNT DUE		2,718.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 791.00

Your monthly electricity consumption chart

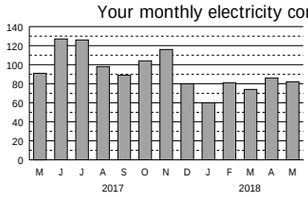

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.66		
Less : VAT	71.05		
Amount Net of VAT	866.61		
Less: BIR 2306	29.61		
BIR 2307	16.41	VATable Sales	814.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.19
Amount Due	820.59	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	891.64	TOTAL SALES	937.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2300/0/10/05-22-2018/71

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 : ORCALES,ERLINDA R

Meter Number : 436563GS6

Pole Number : 0083270

Billing Period : MAY 2018

Premise Address: 148 GORORDO AVE LAHUG CEBU CITY
Billing Address: 148 GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422186879419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42263200000

1014927800

Date : 05-22-2018

BC16/62.2/2310/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226320000-0

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address: GORORDO AVE LAHUG RIVERSIDE
Billing Address: GORORDO AVE LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	200308WS6	Pole No	:	0083300
Serial No	:	49146687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36022
Period From	:	04-22-2018	Prev Rdg	:	35794
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		148.80
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		12.01
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		361.44
CURRENT BILL - MAY 2018		2,832.59
TOTAL AMOUNT DUE		5,795.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,572.00

Your monthly electricity consumption chart

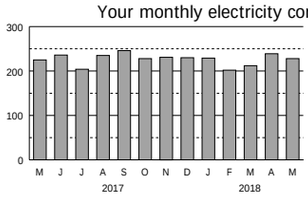

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.59		
Less : VAT	214.79		
Amount Net of VAT	2,617.80		
Less: BIR 2306	89.49		
BIR 2307	49.79	VATable Sales	2,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.65
Amount Due	2,478.52	VAT Zero Rated Sales	0.00
Add : VAT	214.79	VAT Amount	214.79
TOTAL AMOUNT DUE	2,693.31	TOTAL SALES	2,832.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2310/0/10/05-22-2018/71

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 : NUNEZA,WARREN B
Meter Number : 200308WS6
Pole Number : 0083300
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG RIVERSIDE
Billing Address: GORORDO AVE LAHUG RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2310/0/10/05-22-2018/71 4168

Bill ID 880918827280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930829

88092200000

Date : 05-22-2018

BC16/62.2/2320/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809220000-0

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address: GORRORDO AVE LAHUG
Billing Address: GORRORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199870WS6	Pole No	:	0083300
Serial No	:	45952504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10861
Period From	:	04-22-2018	Prev Rdg	:	10803
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 141.11
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 12.66
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.35
CURRENT BILL - MAY 2018		528.73
TOTAL AMOUNT DUE		1,534.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 528.00

Your monthly electricity consumption chart

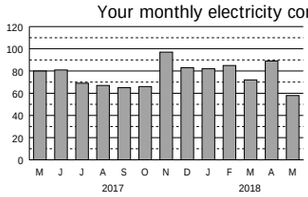

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.73		
Less : VAT	39.35		
Amount Net of VAT	489.38		
Less: BIR 2306	16.39		
BIR 2307	9.14	VATable Sales	453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	463.85	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	503.20	TOTAL SALES	528.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2320/0/10/05-22-2018/71

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 : NUNEZA,WARREN B
Meter Number : 199870WS6
Pole Number : 0083300
Billing Period : MAY 2018

Premise Address: GORRORDO AVE LAHUG
Billing Address: GORRORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2320/0/10/05-22-2018/71 4169

Bill ID 363448127961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36313200002

BILLING STATEMENT

1014924126

Date : 05-22-2018

BC16/62.2/2350/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631320000-2

Customer Information----------

Name : GABULE,HAMUEL S

Premise Address: GORORDO AVE #702
Billing Address: GORORDO AVE #702

TIN :

Metering Information----------

Meter No	:	138710WS6	Pole No	:	1019140
Serial No	:	64703318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53729
Period From	:	04-22-2018	Prev Rdg	:	53603
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.79
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.18
CURRENT BILL - MAY 2018		1,569.33
TOTAL AMOUNT DUE		3,270.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,504.00

Your monthly electricity consumption chart

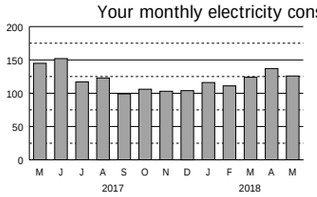

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.33		
Less : VAT	119.11		
Amount Net of VAT	1,450.22		
Less: BIR 2306	49.63		
BIR 2307	27.59	VATable Sales	1,369.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,373.00	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,492.11	TOTAL SALES	1,569.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2350/0/10/05-22-2018/71

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 : GABULE,HAMUEL S
Meter Number : 138710WS6
Pole Number : 1019140
Billing Period : MAY 2018

Premise Address: GORORDO AVE #702
Billing Address: GORORDO AVE #702

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2350/0/10/05-22-2018/71 4170

Bill ID 721975320853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927460

72162200009

Date : 05-22-2018

BC16/62.2/2360/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216220000-9

Customer Information----------

Name : CISNEROS,JOSEFINA O TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	426865GS6	Pole No	:	1019140
Serial No	:	2003213936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28827
Period From	:	04-22-2018	Prev Rdg	:	28295
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,140.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,186.79
Transmission Charge	0.369/kWh	196.31
System Loss Charge	0.9433/kWh	501.84
Sub-Total		3,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.99
Surcharge	0.02 of 6,140.50	122.81
Sub-Total		331.71
Government Charges		
Franchise Tax - Local		43.08
Value Added Tax		
Generation		227.34
Transmission		21.28
System Loss		36.72
Distribution		183.27
Others		26.14
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		840.44
CURRENT BILL - MAY 2018		6,584.30
TOTAL AMOUNT DUE		12,724.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 5,450.00

Your monthly electricity consumption chart

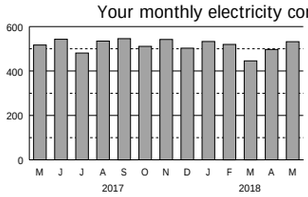

Avg Monthly Usage : 515.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.30		
Less : VAT	498.43		
Amount Net of VAT	6,085.87		
Less: BIR 2306	207.67		
BIR 2307	115.74	VATable Sales	5,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.01
Amount Due	5,762.46	VAT Zero Rated Sales	0.00
Add : VAT	498.43	VAT Amount	498.43
TOTAL AMOUNT DUE	6,260.89	TOTAL SALES	6,584.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2360/0/10/05-22-2018/71

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 : CISNEROS,JOSEFINA O TM
Meter Number : 426865GS6
Pole Number : 1019140
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2360/0/10/05-22-2018/71 4171

Bill ID 384062755673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38413200007

BILLING STATEMENT

1014931997

Date : 05-22-2018

BC16/62.2/2380/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841320000-7

Customer Information----------

Name : SANTILLAN,ESTRELLITA CISNEROS

Premise Address: GORORDO LAHUG #702
Billing Address: GORORDO LAHUG #702

TIN :

Metering Information----------

Meter No	:	122576WS6	Pole No	:	1019140
Serial No	:	67008077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43665
Period From	:	04-22-2018	Prev Rdg	:	43350
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		199.04
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		15.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		498.23
CURRENT BILL - MAY 2018		3,903.87
TOTAL AMOUNT DUE		7,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,282.00

Your monthly electricity consumption chart

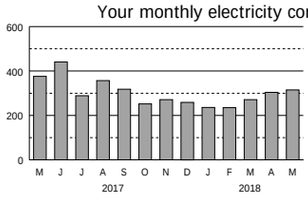

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.87		
Less : VAT	295.68		
Amount Net of VAT	3,608.19		
Less: BIR 2306	123.22		
BIR 2307	68.62	VATable Sales	3,405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.55
Amount Due	3,416.35	VAT Zero Rated Sales	0.00
Add : VAT	295.68	VAT Amount	295.68
TOTAL AMOUNT DUE	3,712.03	TOTAL SALES	3,903.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2380/0/10/05-22-2018/71

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 : SANTILLAN,ESTRELLITA CISNEROS
Meter Number : 122576WS6
Pole Number : 1019140
Billing Period : MAY 2018

Premise Address: GORORDO LAHUG #702
Billing Address: GORORDO LAHUG #702

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 071053838705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927568

07103200007

Date : 05-22-2018

BC16/62.2/2410/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710320000-7

Customer Information----------

Name : CIMAFRANCA,ROSALINDA CANTILADO

Premise Address: 714-D GORORDO AVE LAHUG,CEBU CITY
Billing Address: 714-D GORORDO AVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806394	Pole No	:	0083311
Serial No	:	85174975	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	357
Period From	:	04-22-2018	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	322	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		5.97
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.77
CURRENT BILL - MAY 2018		1,549.75
TOTAL AMOUNT DUE		2,919.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,410.96

Your monthly electricity consumption chart

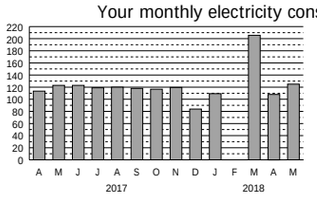

Avg Monthly Usage : 121.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.75		
Less : VAT	117.39		
Amount Net of VAT	1,432.36		
Less: BIR 2306	48.92		
BIR 2307	27.24	VATable Sales	1,351.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,356.20	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,473.59	TOTAL SALES	1,549.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2410/0/10/05-22-2018/71

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 : CIMAFRANCA,ROSALINDA CANTILADO
Meter Number : BSG1806394
Pole Number : 0083311
Billing Period : MAY 2018

Premise Address: 714-D GORORDO AVE LAHUG,CEBU CITY
Billing Address: 714-D GORORDO AVE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2410/0/10/05-22-2018/71 4173

Bill ID 175302863050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929718

17583200005

Date : 05-22-2018

BC16/62.2/2440/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758320000-5

Customer Information----------

Name : CANTILADO,TARCIANA (M-2) A

Premise Address: 714-D GORORDO AVE LAHUG
Billing Address: 714-D GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	406254GS6	Pole No	:	0083311
Serial No	:	2003226552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21926
Period From	:	04-22-2018	Prev Rdg	:	21837
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.86
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.15
CURRENT BILL - MAY 2018		994.77
TOTAL AMOUNT DUE		1,932.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 832.00

Your monthly electricity consumption chart

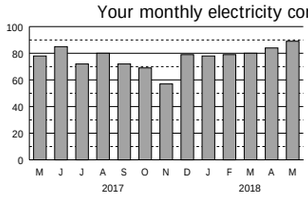

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.77		
Less : VAT	74.66		
Amount Net of VAT	920.11		
Less: BIR 2306	31.12		
BIR 2307	17.40	VATable Sales	863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	871.59	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	946.25	TOTAL SALES	994.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2440/0/10/05-22-2018/71

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 : CANTILADO,TARCIANA (M-2) A
Meter Number : 406254GS6
Pole Number : 0083311
Billing Period : MAY 2018

Premise Address: 714-D GORORDO AVE LAHUG
Billing Address: 714-D GORORDO AVE LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2440/0/10/05-22-2018/71 4174

Bill ID 550211806199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920234

55080200003

Date : 05-22-2018

BC16/62.2/2470/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508020000-3

Customer Information----------

Name : VELASQUEZ,JESUS D

Premise Address: 714-E/ GORORDO AVE. LAHUG
Billing Address: 714-E/ GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080994	Pole No	:	0083255
Serial No	:	40014907	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4331
Period From	:	04-22-2018	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	235	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		2.19
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.57
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.84
CURRENT BILL - MAY 2018		1,070.93
TOTAL AMOUNT DUE		2,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 993.00

Your monthly electricity consumption chart

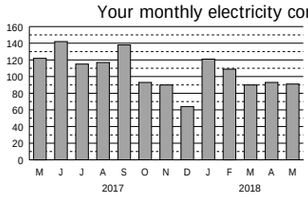

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.93		
Less : VAT	80.72		
Amount Net of VAT	990.21		
Less: BIR 2306	33.63		
BIR 2307	18.78	VATable Sales	932.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	937.80	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,018.52	TOTAL SALES	1,070.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2470/0/10/05-22-2018/71

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 : VELASQUEZ,JESUS D
Meter Number : MTR1080994
Pole Number : 0083255
Billing Period : MAY 2018

Premise Address: 714-E/ GORORDO AVE. LAHUG
Billing Address: 714-E/ GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2470/0/10/05-22-2018/71 4175

Bill ID 640256217032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64080200005

BILLING STATEMENT

1014934600

Date : 05-22-2018

BC16/62.2/2480/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408020000-5

Customer Information----------

Name : CANTILADO,EDITHA

Premise Address: #714-C LAHUG
Billing Address: #714-C LAHUG

TIN :

Metering Information----------

Meter No	:	374836GS6	Pole No	:	0083255
Serial No	:	2003137449	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56927
Period From	:	04-22-2018	Prev Rdg	:	56588
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,030.68
Transmission Charge	0.369/kWh	125.09
System Loss Charge	0.9433/kWh	319.78
Sub-Total		2,475.55
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.04
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		215.88
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		144.86
Transmission		13.56
System Loss		23.39
Distribution		117.00
Others		17.20
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		536.36
CURRENT BILL - MAY 2018		4,202.77
TOTAL AMOUNT DUE		8,341.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,585.00

Your monthly electricity consumption chart

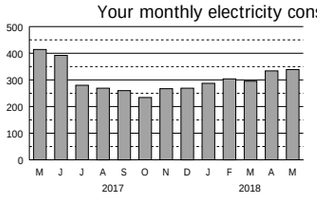

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.77		
Less : VAT	318.36		
Amount Net of VAT	3,884.41		
Less: BIR 2306	132.66		
BIR 2307	73.88	VATable Sales	3,666.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.00
Amount Due	3,677.87	VAT Zero Rated Sales	0.00
Add : VAT	318.36	VAT Amount	318.36
TOTAL AMOUNT DUE	3,996.23	TOTAL SALES	4,202.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2480/0/10/05-22-2018/71

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 : CANTILADO,EDITHA
Meter Number : 374836GS6
Pole Number : 0083255
Billing Period : MAY 2018

Premise Address: #714-C LAHUG
Billing Address: #714-C LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273964668660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928789

27373200008

Date : 05-22-2018

BC16/62.2/2520/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737320000-8

Customer Information----------

Name : MONDEJAR,PACITA S

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1704591	Pole No	:	0083300
Serial No	:	41024761	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	698
Period From	:	04-22-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 72.91
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 6.91
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.56
CURRENT BILL - MAY 2018		825.27
TOTAL AMOUNT DUE		1,950.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 971.00

Your monthly electricity consumption chart

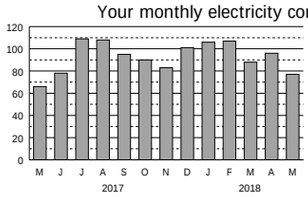

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.27		
Less : VAT	61.94		
Amount Net of VAT	763.33		
Less: BIR 2306	25.82		
BIR 2307	14.40	VATable Sales	714.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	723.11	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	785.05	TOTAL SALES	825.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2520/0/10/05-22-2018/71

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 : MONDEJAR,PACITA S

Meter Number : BSV1704591

Pole Number : 0083300

Billing Period : MAY 2018

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2520/0/10/05-22-2018/71 4177

Bill ID 109712575565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923331

10943200005

Date : 05-22-2018

BC16/62.2/2540/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094320000-5

Customer Information----------

Name : MONDEJAR,MARIANO

Premise Address: GORORDO AVE #714
Billing Address: GORORDO AVE #714

TIN :

Metering Information----------

Meter No	:	MTR1016388	Pole No	:	0083300
Serial No	:	121542378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3520
Period From	:	04-22-2018	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 8.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.23
CURRENT BILL - MAY 2018		745.62
TOTAL AMOUNT DUE		1,086.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 236.00

Your monthly electricity consumption chart

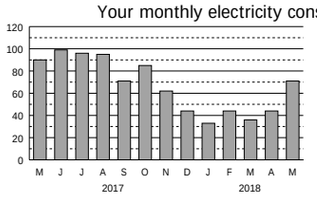

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.62		
Less : VAT	55.49		
Amount Net of VAT	690.13		
Less: BIR 2306	23.11		
BIR 2307	13.00	VATable Sales	645.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	654.02	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	709.51	TOTAL SALES	745.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2540/0/10/05-22-2018/71

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 : MONDEJAR,MARIANO
Meter Number : MTR1016388
Pole Number : 0083300
Billing Period : MAY 2018

Premise Address: GORORDO AVE #714
Billing Address: GORORDO AVE #714

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 916621918563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91671200003

BILLING STATEMENT

1014925524

Date : 05-22-2018

BC16/62.2/2550/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167120000-3

Customer Information----------

Name : TUMANG,ALFREDO O.

Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707181	Pole No	:	0083300
Serial No	:	85165173	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	351
Period From	:	04-22-2018	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	500	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 13.06
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 2.48
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.49
CURRENT BILL - MAY 2018		1,135.48
TOTAL AMOUNT DUE		1,538.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 376.00

Your monthly electricity consumption chart

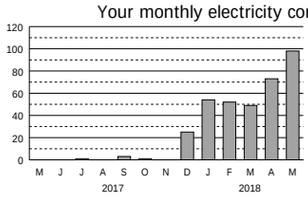

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.48		
Less : VAT	85.01		
Amount Net of VAT	1,050.47		
Less: BIR 2306	35.44		
BIR 2307	19.91	VATable Sales	987.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	995.12	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,080.13	TOTAL SALES	1,135.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2550/0/10/05-22-2018/71

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 : TUMANG,ALFREDO O.
Meter Number : BSG1707181
Pole Number : 0083300
Billing Period : MAY 2018

Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2550/0/10/05-22-2018/71 4179

Bill ID 191471220968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935811

19163200009

Date : 05-22-2018

BC16/62.2/2560/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916320000-9

Customer Information----------

Name : MONDEJAR,MINDA SANTIAGO

Premise Address: 0480 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0480 GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167072	Pole No	:	0083255
Serial No	:	85055545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1221
Period From	:	04-22-2018	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1060	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 42.65
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.46
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.08
CURRENT BILL - MAY 2018		1,010.17
TOTAL AMOUNT DUE		2,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 924.00

Your monthly electricity consumption chart

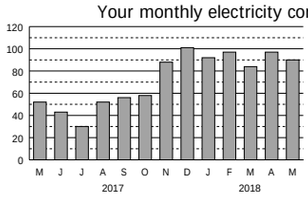

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.17		
Less : VAT	75.92		
Amount Net of VAT	934.25		
Less: BIR 2306	31.64		
BIR 2307	17.67	VATable Sales	877.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	884.94	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	960.86	TOTAL SALES	1,010.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2560/0/10/05-22-2018/71

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 : MONDEJAR,MINDA SANTIAGO

Meter Number : MTR1167072

Pole Number : 0083255

Billing Period : MAY 2018

Premise Address: 0480 GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 0480 GORORDO AVE. LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263526124397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924842

26361200004

Date : 05-22-2018

BC16/62.2/2570/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636120000-4

Customer Information----------

Name : BALDOZA,ANGELICA TM V.

Premise Address: 714 GORORDO AVE LAHUG CEBU CITY
Billing Address: 714 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	216572WS6	Pole No	:	0083255
Serial No	:	48940028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32404
Period From	:	04-22-2018	Prev Rdg	:	32357
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 170.05
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.40
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.65
CURRENT BILL - MAY 2018		368.30
TOTAL AMOUNT DUE		826.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 786.56

Your monthly electricity consumption chart

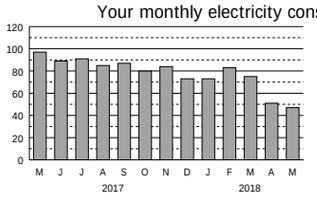

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.30		
Less : VAT	26.89		
Amount Net of VAT	341.41		
Less: BIR 2306	11.21		
BIR 2307	6.30	VATable Sales	312.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	323.90	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	350.79	TOTAL SALES	368.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2570/0/10/05-22-2018/71

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 : BALDOZA,ANGELICA TM V.

Meter Number : 216572WS6

Pole Number : 0083255

Billing Period : MAY 2018

Premise Address: 714 GORORDO AVE LAHUG CEBU CITY
Billing Address: 714 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 540558035180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54080200006

1014936378

Date : 05-22-2018

BC16/62.2/2600/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408020000-6

Customer Information----------

Name : ARELLANO,VICENTE

Premise Address: 714D LAHUG
Billing Address: 714D LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1708548	Pole No	:	0083244
Serial No	:	85168766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1886
Period From	:	04-22-2018	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		183.60
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.17
Others		14.58
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		458.77
CURRENT BILL - MAY 2018		3,594.87
TOTAL AMOUNT DUE		7,080.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,300.00

Your monthly electricity consumption chart

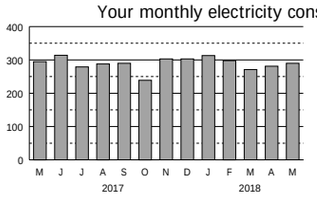

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.87		
Less : VAT	272.29		
Amount Net of VAT	3,322.58		
Less: BIR 2306	113.45		
BIR 2307	63.19	VATable Sales	3,136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.48
Amount Due	3,145.94	VAT Zero Rated Sales	0.00
Add : VAT	272.29	VAT Amount	272.29
TOTAL AMOUNT DUE	3,418.23	TOTAL SALES	3,594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2600/0/10/05-22-2018/71

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 : ARELLANO,VICENTE

Meter Number : BSG1708548

Pole Number : 0083244

Billing Period : MAY 2018

Premise Address: 714D LAHUG
Billing Address: 714D LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 369196617090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926322

36975290408

Date : 05-22-2018

BC16/62.2/2620/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697529040-8

Customer Information----------

Name : QUIZEO,ELGIE BURDEOS

Premise Address: 0474 GORORDO AVE. LAHUG,CEBU CITY

Billing Address: 0474 GORORDO AVE. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560852 GS6	Pole No	:	0083244
Serial No	:	57090093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5608
Period From	:	04-22-2018	Prev Rdg	:	5534
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.93
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 5.44
NPC/PSALM Adjustment		0.51
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		107.58
CURRENT BILL - MAY 2018		804.48
TOTAL AMOUNT DUE		1,720.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 660.00

Your monthly electricity consumption chart

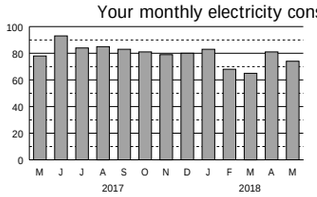

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.48		
Less : VAT	60.76		
Amount Net of VAT	743.72		
Less: BIR 2306	25.30		
BIR 2307	14.04	VATable Sales	696.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	704.38	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	765.14	TOTAL SALES	804.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2620/0/10/05-22-2018/71

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 : QUIZEO,ELGIE BURDEOS

Meter Number : 560852 GS6

Pole Number : 0083244

Billing Period : MAY 2018

Premise Address: 0474 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0474 GORORDO AVE. LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831986140147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83143200000

1014930724

Date : 05-22-2018

BC16/62.2/2630/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314320000-0

Customer Information----------

Name : CONDE,WELINA Q TM

Premise Address: 0474 GORORDO AVE LAHUG
Billing Address: 0474 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077096	Pole No	:	0083255
Serial No	:	40013375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3276
Period From	:	04-22-2018	Prev Rdg	:	3190
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.86
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.60
CURRENT BILL - MAY 2018		959.98
TOTAL AMOUNT DUE		1,801.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 780.00

Your monthly electricity consumption chart

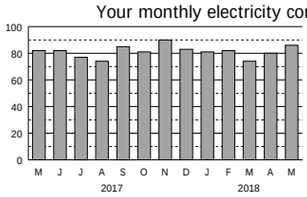

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.98		
Less : VAT	72.01		
Amount Net of VAT	887.97		
Less: BIR 2306	30.01		
BIR 2307	16.79	VATable Sales	833.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	841.17	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	913.18	TOTAL SALES	959.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2630/0/10/05-22-2018/71

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 : CONDE,WELINA Q TM
Meter Number : MTR1077096
Pole Number : 0083255
Billing Period : MAY 2018

Premise Address: 0474 GORORDO AVE LAHUG
Billing Address: 0474 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2630/0/10/05-22-2018/71 4184

Bill ID 802931075620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920787

80243200005

Date : 05-22-2018

BC16/62.2/2650/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024320000-5

Customer Information----------

Name : SANCHEZ,FEDERICO N TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	450290GS6	Pole No	:	0083255
Serial No	:	94137709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13724
Period From	:	04-22-2018	Prev Rdg	:	13602
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	145	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		9.00
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		196.39
CURRENT BILL - MAY 2018		1,542.24
TOTAL AMOUNT DUE		4,190.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,140.00

Your monthly electricity consumption chart

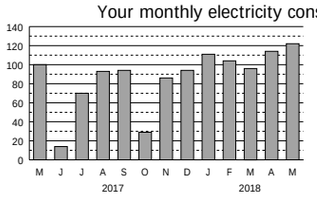

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.24		
Less : VAT	117.74		
Amount Net of VAT	1,424.50		
Less: BIR 2306	49.05		
BIR 2307	27.12	VATable Sales	1,345.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,348.33	VAT Zero Rated Sales	0.00
Add : VAT	117.74	VAT Amount	117.74
TOTAL AMOUNT DUE	1,466.07	TOTAL SALES	1,542.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2650/0/10/05-22-2018/71

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 : SANCHEZ,FEDERICO N TM
Meter Number : 450290GS6
Pole Number : 0083255
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490294464190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936304

49082200004

Date : 05-22-2018

BC16/62.2/2700/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908220000-4

Customer Information----------

Name : ECHAVEZ,JULIE CHRISTINE M

Premise Address: # 0462 GORORDO AVENUE LAHUG CEBU CITY

Billing Address: # 0462 GORORDO AVENUE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702486	Pole No	:	0083244
Serial No	:	41022656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4980
Period From	:	04-22-2018	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	1015
Avg kWh/day	:	33.83	Registered	:	1015
Conn Load	:	290	Billed kWh	:	1015

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,227.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,080.05
Transmission Charge	0.6679/kWh	677.92
System Loss Charge	0.9203/kWh	934.10
Sub-Total		7,692.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	98.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	299.53
Surcharge	0.02 of 14,227.50	284.55
Sub-Total		683.11
Government Charges		
Franchise Tax - Local		84.63
Value Added Tax		
Generation		433.73
Transmission		73.47
System Loss		69.84
Distribution		349.11
Others		56.19
NPC/PSALM Adjustment		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
NPC Stranded Debts	0.0265/kWh	26.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.75
Sub-Total		1,644.33
CURRENT BILL - MAY 2018		12,928.73
TOTAL AMOUNT DUE		27,156.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 8,229.00

Your monthly electricity consumption chart

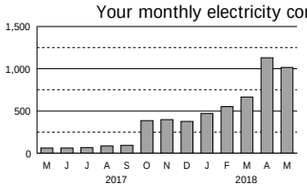

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,928.73		
Less : VAT	989.36		
Amount Net of VAT	11,939.37		
Less: BIR 2306	412.24		
BIR 2307	227.38	VATable Sales	11,284.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.97
Amount Due	11,299.75	VAT Zero Rated Sales	0.00
Add : VAT	989.36	VAT Amount	989.36
TOTAL AMOUNT DUE	12,289.11	TOTAL SALES	12,928.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2700/0/10/05-22-2018/71

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 : ECHAVEZ,JULIE CHRISTINE M

Meter Number : BSV1702486

Pole Number : 0083244

Billing Period : MAY 2018

Premise Address: # 0462 GORORDO AVENUE LAHUG CEBU CITY
Billing Address: # 0462 GORORDO AVENUE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858034447974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85867672330

BILLING STATEMENT

1014922782

Date : 05-22-2018

BC16/62.2/2750/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586767233-0

Customer Information----------

Name : FIGUEROA,ELISA CANTILADO

Premise Address: 714 D. GORORDO AVENUE LAHUG
Billing Address: 714 D. GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	564154 GS6	Pole No	:	0083300
Serial No	:	80404686	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7599
Period From	:	04-22-2018	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	306	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 73.99
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.14
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.27
CURRENT BILL - MAY 2018		777.23
TOTAL AMOUNT DUE		1,602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 670.00

Your monthly electricity consumption chart

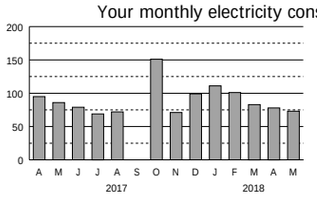

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.23		
Less : VAT	58.21		
Amount Net of VAT	719.02		
Less: BIR 2306	24.25		
BIR 2307	13.56	VATable Sales	672.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	681.21	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	739.42	TOTAL SALES	777.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2750/0/10/05-22-2018/71

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 : FIGUEROA,ELISA CANTILADO
Meter Number : 564154 GS6
Pole Number : 0083300
Billing Period : MAY 2018

Premise Address: 714 D. GORORDO AVENUE LAHUG
Billing Address: 714 D. GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2750/0/10/05-22-2018/71 4187

Bill ID 303473000952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921134

30380200003

Date : 05-22-2018

BC16/62.2/2780/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038020000-3

Customer Information----------

Name : MATUGAS,CRISTINA

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	394906GS6	Pole No	:	0083322
Serial No	:	2003158674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24015
Period From	:	04-22-2018	Prev Rdg	:	23989
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 13.58
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.55
CURRENT BILL - MAY 2018		140.58
TOTAL AMOUNT DUE		796.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 673.00

Your monthly electricity consumption chart

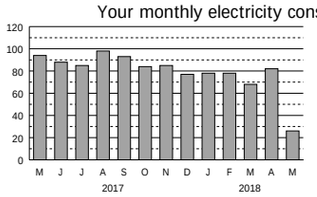

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.58		
Less : VAT	10.08		
Amount Net of VAT	130.50		
Less: BIR 2306	4.21		
BIR 2307	2.32	VATable Sales	115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.47
Amount Due	123.97	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	134.05	TOTAL SALES	140.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2780/0/10/05-22-2018/71

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 : MATUGAS,CRISTINA

Meter Number : 394906GS6

Pole Number : 0083322

Billing Period : MAY 2018

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170214855356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927914

17053200006

Date : 05-22-2018

BC16/62.2/2790/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705320000-6

Customer Information----------

Name : MATUGAS,CRISTIANA C

Premise Address: 714-D GORORDO AVE LAHUG CEBU CITY
Billing Address: 714-D GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	413585GS6	Pole No	:	0083322
Serial No	:	54314262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18143
Period From	:	04-22-2018	Prev Rdg	:	17931
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	400	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		127.53
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		9.85
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		334.68
CURRENT BILL - MAY 2018		2,621.94
TOTAL AMOUNT DUE		4,836.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 2,679.00

Your monthly electricity consumption chart

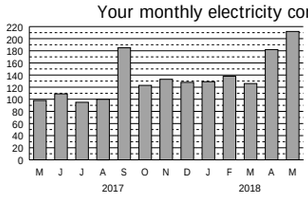

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.94		
Less : VAT	198.39		
Amount Net of VAT	2,423.55		
Less: BIR 2306	82.64		
BIR 2307	46.09	VATable Sales	2,287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.29
Amount Due	2,294.82	VAT Zero Rated Sales	0.00
Add : VAT	198.39	VAT Amount	198.39
TOTAL AMOUNT DUE	2,493.21	TOTAL SALES	2,621.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2790/0/10/05-22-2018/71

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 : MATUGAS,CRISTIANA C

Meter Number : 413585GS6

Pole Number : 0083322

Billing Period : MAY 2018

Premise Address: 714-D GORORDO AVE LAHUG CEBU CITY
Billing Address: 714-D GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081461877385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931733

08163200002

Date : 05-22-2018

BC16/62.2/2800/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816320000-2

Customer Information----------

Name : MATUGAS,CRISTIANA C

Premise Address: 714-D GORORDO AVE. LAHUG CEBU CITY
Billing Address: 714-D GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	429151GS6	Pole No	:	0083322
Serial No	:	2003213523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21125
Period From	:	04-22-2018	Prev Rdg	:	21018
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1010	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,289.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.6679/kWh	71.47
System Loss Charge	0.9203/kWh	98.47
Sub-Total		810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.73
Transmission		7.75
System Loss		7.36
Distribution		37.34
Others		5.42
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		173.39
CURRENT BILL - MAY 2018		1,363.25
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		2,652.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 2,356.00

Your monthly electricity consumption chart

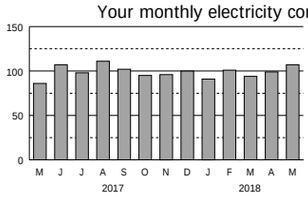

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.25		
Less : VAT	104.34		
Amount Net of VAT	1,258.91		
Less: BIR 2306	43.49		
BIR 2307	23.98	VATable Sales	1,189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.05
Amount Due	1,191.44	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,295.78	TOTAL SALES	1,363.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2800/0/10/05-22-2018/71

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 : MATUGAS,CRISTIANA C

Meter Number : 429151GS6

Pole Number : 0083322

Billing Period : MAY 2018

Premise Address: 714-D GORORDO AVE. LAHUG CEBU CITY
Billing Address: 714-D GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583149383751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58365698818

BILLING STATEMENT

1014932301

Date : 05-22-2018

BC16/62.2/2810/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836569881-8

Customer Information----------

Name : COLIS,EDUARDO VALLADORES

Premise Address: 714 D SITIO ARCO GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 714 D SITIO ARCO GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186585	Pole No	:	0083322
Serial No	:	40132562	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2379
Period From	:	04-22-2018	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	134	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.05
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		226.38
CURRENT BILL - MAY 2018		1,774.17
TOTAL AMOUNT DUE		3,434.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,302.00

Your monthly electricity consumption chart

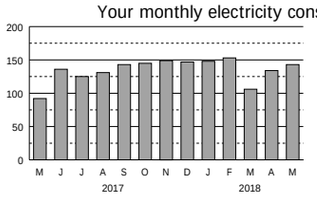

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.17		
Less : VAT	134.42		
Amount Net of VAT	1,639.75		
Less: BIR 2306	56.00		
BIR 2307	31.19	VATable Sales	1,547.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.96
Amount Due	1,552.56	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,686.98	TOTAL SALES	1,774.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2810/0/10/05-22-2018/71

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 : COLIS,EDUARDO VALLADORES
Meter Number : MTR1186585
Pole Number : 0083322
Billing Period : MAY 2018

Premise Address: 714 D SITIO ARCO GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 714 D SITIO ARCO GORORDO AVE. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2810/0/10/05-22-2018/71 4191

Bill ID 403018474088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921518

40372200002

Date : 05-22-2018

BC16/62.2/2830/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037220000-2

Customer Information----------

Name : BAGA-AN,LUCIA TM

Premise Address: 714-D GORORDO AVE
Billing Address: 714-D GORORDO AVE

TIN :

Metering Information----------

Meter No	:	150558WS6	Pole No	:	0083322
Serial No	:	47002208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44544
Period From	:	04-22-2018	Prev Rdg	:	44413
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.47
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.54
CURRENT BILL - MAY 2018		1,635.22
TOTAL AMOUNT DUE		3,573.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,815.00

Your monthly electricity consumption chart

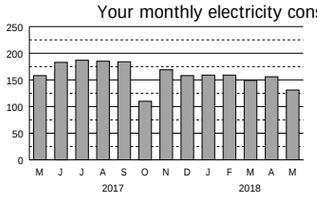

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.22		
Less : VAT	124.23		
Amount Net of VAT	1,510.99		
Less: BIR 2306	51.76		
BIR 2307	28.75	VATable Sales	1,426.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,430.48	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,554.71	TOTAL SALES	1,635.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2830/0/10/05-22-2018/71

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 : BAGA-AN,LUCIA TM
Meter Number : 150558WS6
Pole Number : 0083322
Billing Period : MAY 2018

Premise Address: 714-D GORORDO AVE
Billing Address: 714-D GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 821955490041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927531

82147833139

Date : 05-22-2018

BC16/62.2/2840/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214783313-9

Customer Information----------
Name : BALURAN,IMELDA BONITE
Premise Address: 714 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 714 GORORDO AVENUE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006094 EFS6	Pole No	:	0083322
Serial No	:	121429221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10398
Period From	:	04-22-2018	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	134	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.47
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.53
CURRENT BILL - MAY 2018		1,861.41
TOTAL AMOUNT DUE		3,630.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,600.00

Your monthly electricity consumption chart

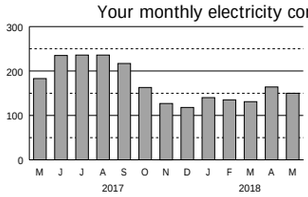

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.41		
Less : VAT	141.04		
Amount Net of VAT	1,720.37		
Less: BIR 2306	58.76		
BIR 2307	32.72	VATable Sales	1,623.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.49
Amount Due	1,628.89	VAT Zero Rated Sales	0.00
Add : VAT	141.04	VAT Amount	141.04
TOTAL AMOUNT DUE	1,769.93	TOTAL SALES	1,861.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2840/0/10/05-22-2018/71

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 : BALURAN,IMELDA BONITE
Meter Number : 006094 EFS6
Pole Number : 0083322
Billing Period : MAY 2018

Premise Address: 714 GORORDO AVENUE LAHUG, CEBU CITY
Billing Address: 714 GORORDO AVENUE LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 826413479158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82683200008

BILLING STATEMENT

1014929127

Date : 05-22-2018

BC16/62.2/2870/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268320000-8

Customer Information----------

Name : MAGNO,ALICIA DURANO

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1068347	Pole No	:	0083344
Serial No	:	125282759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2203
Period From	:	04-22-2018	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.24
CURRENT BILL - MAY 2018		851.66
TOTAL AMOUNT DUE		1,773.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,074.00

Your monthly electricity consumption chart

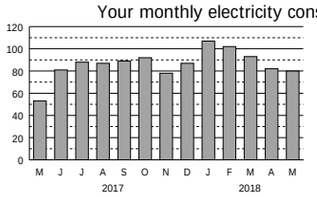

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.66		
Less : VAT	63.76		
Amount Net of VAT	787.90		
Less: BIR 2306	26.58		
BIR 2307	14.86	VATable Sales	737.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	746.46	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	810.22	TOTAL SALES	851.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2870/0/10/05-22-2018/71

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 : MAGNO,ALICIA DURANO
Meter Number : MTR1068347
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2870/0/10/05-22-2018/71 4194

Bill ID 786720062643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78623200009

BILLING STATEMENT

1014932370

Date : 05-22-2018

BC16/62.2/2910/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862320000-9

Customer Information----------

Name : VILLA,FERNANDO D

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	239514DS6	Pole No	:	0083333
Serial No	:	12368610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23286
Period From	:	04-22-2018	Prev Rdg	:	23074
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		13.91
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		339.00
CURRENT BILL - MAY 2018		2,659.76
TOTAL AMOUNT DUE		6,548.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,294.00

Your monthly electricity consumption chart

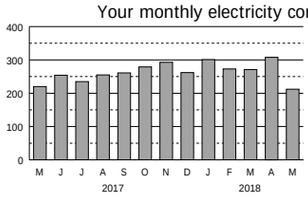

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.76		
Less : VAT	202.45		
Amount Net of VAT	2,457.31		
Less: BIR 2306	84.34		
BIR 2307	46.76	VATable Sales	2,320.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.55
Amount Due	2,326.21	VAT Zero Rated Sales	0.00
Add : VAT	202.45	VAT Amount	202.45
TOTAL AMOUNT DUE	2,528.66	TOTAL SALES	2,659.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2910/0/10/05-22-2018/71

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 : VILLA,FERNANDO D
Meter Number : 239514DS6
Pole Number : 0083333
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549088505362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54983200004

1014938167

Date : 05-22-2018

BC16/62.2/2930/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498320000-4

Customer Information----------

Name : PASCULADO,MANUEL E

Premise Address: 392 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	467664GS6	Pole No	:	0083333
Serial No	:	53760381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32736
Period From	:	04-22-2018	Prev Rdg	:	32543
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	770	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		10.10
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		305.96
CURRENT BILL - MAY 2018		2,398.05
TOTAL AMOUNT DUE		4,881.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,808.00

Your monthly electricity consumption chart

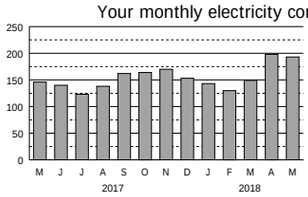

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.05		
Less : VAT	181.83		
Amount Net of VAT	2,216.22		
Less: BIR 2306	75.78		
BIR 2307	42.16	VATable Sales	2,092.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	2,098.28	VAT Zero Rated Sales	0.00
Add : VAT	181.83	VAT Amount	181.83
TOTAL AMOUNT DUE	2,280.11	TOTAL SALES	2,398.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2930/0/10/05-22-2018/71

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 : PASCULADO,MANUEL E

Meter Number : 467664GS6

Pole Number : 0083333

Billing Period : MAY 2018

Premise Address: 392 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344258290870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34482200002

1014935807

Date : 05-22-2018

BC16/62.2/2940/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448220000-2

Customer Information----------

Name : ORTEGA,ROBERT V TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482804 GS6	Pole No	:	0083333
Serial No	:	52286216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17082
Period From	:	04-22-2018	Prev Rdg	:	16797
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 6,038.00	120.76
Sub-Total		232.67
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		20.65
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		457.56
CURRENT BILL - MAY 2018		3,591.92
TOTAL AMOUNT DUE		6,849.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,780.00

Your monthly electricity consumption chart

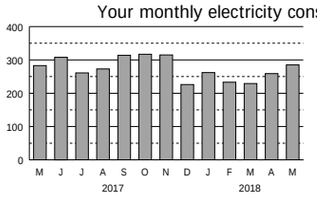

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.92		
Less : VAT	273.91		
Amount Net of VAT	3,318.01		
Less: BIR 2306	114.13		
BIR 2307	63.16	VATable Sales	3,134.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.65
Amount Due	3,140.72	VAT Zero Rated Sales	0.00
Add : VAT	273.91	VAT Amount	273.91
TOTAL AMOUNT DUE	3,414.63	TOTAL SALES	3,591.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2940/0/10/05-22-2018/71

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 : ORTEGA,ROBERT V TM
Meter Number : 482804 GS6
Pole Number : 0083333
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2940/0/10/05-22-2018/71 4197

Bill ID 016943301838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925383

01639114568

Date : 05-22-2018

BC16/62.2/2950/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163911456-8

Customer Information----------

Name : BURDEN,URIAH GOMEZ

Premise Address: GORORDO AVE. LAHUG, CEBU CITY
Billing Address: GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5439 EIS6	Pole No	:	0083344
Serial No	:	144153752	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1999
Period From	:	04-22-2018	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.65
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.63
CURRENT BILL - MAY 2018		213.84
TOTAL AMOUNT DUE		446.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 176.00

Your monthly electricity consumption chart

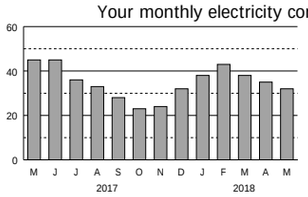

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.84		
Less : VAT	15.31		
Amount Net of VAT	198.53		
Less: BIR 2306	6.38		
BIR 2307	3.61	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.54	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	203.85	TOTAL SALES	213.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2950/0/10/05-22-2018/71

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 : BURDEN,URIAH GOMEZ
Meter Number : 5439 EIS6
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: GORORDO AVE. LAHUG, CEBU CITY
Billing Address: GORORDO AVE. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430388419084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43080200009

1014931040

Date : 05-22-2018

BC16/62.2/2975/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308020000-9

Customer Information----------

Name : ROMARES,AURELIO

Premise Address: 392 GORORDO AVENUE
Billing Address: 392 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1707650	Pole No	:	0083344
Serial No	:	85168264	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	402
Period From	:	04-22-2018	Prev Rdg	:	338
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.21
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.33
CURRENT BILL - MAY 2018		654.76
TOTAL AMOUNT DUE		1,280.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 482.00

Your monthly electricity consumption chart

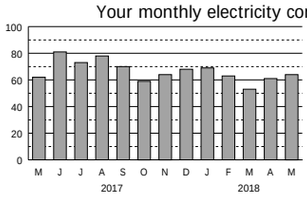

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.76		
Less : VAT	49.13		
Amount Net of VAT	605.63		
Less: BIR 2306	20.49		
BIR 2307	11.39	VATable Sales	565.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	573.75	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	622.88	TOTAL SALES	654.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2975/0/10/05-22-2018/71

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 : ROMARES,AURELIO
Meter Number : BSG1707650
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: 392 GORORDO AVENUE
Billing Address: 392 GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/2975/0/10/05-22-2018/71 4199

Bill ID 024610471142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928370

02471200002

Date : 05-22-2018

BC16/62.2/3000/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247120000-2

Customer Information----------

Name : LIMORAN,AMALIA G.

Premise Address: 392 GORORDO AVE LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	226404WS6	Pole No	:	0083344
Serial No	:	43386516	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11787
Period From	:	04-22-2018	Prev Rdg	:	11738
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.74
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.28
CURRENT BILL - MAY 2018		386.51
TOTAL AMOUNT DUE		734.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 249.00

Your monthly electricity consumption chart

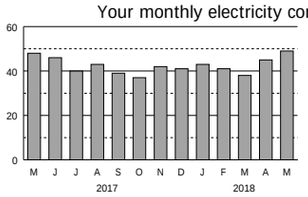

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.51		
Less : VAT	28.28		
Amount Net of VAT	358.23		
Less: BIR 2306	11.77		
BIR 2307	6.61	VATable Sales	328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	339.85	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	368.13	TOTAL SALES	386.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3000/0/10/05-22-2018/71

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 : LIMORAN,AMALIA G.
Meter Number : 226404WS6
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: 392 GORORDO AVE LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3000/0/10/05-22-2018/71 4200

Bill ID 465526849397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926482

46571200008

Date : 05-22-2018

BC16/62.2/3010/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657120000-8

Customer Information----------

Name : LIMORAN,AMALIA TM G.

Premise Address: 392 GORORDO AVE LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	470744DS6	Pole No	:	0083344
Serial No	:	65333184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19415
Period From	:	04-22-2018	Prev Rdg	:	18895
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	500	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,446.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,114.90
Transmission Charge	0.6679/kWh	347.31
System Loss Charge	0.9203/kWh	478.56
Sub-Total		3,940.77
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.45
Surcharge	0.02 of 7,446.50	148.93
Sub-Total		353.12
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		222.22
Transmission		37.64
System Loss		35.77
Distribution		179.15
Others		29.17
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		843.14
CURRENT BILL - MAY 2018		6,629.91
TOTAL AMOUNT DUE		14,076.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,120.00

Your monthly electricity consumption chart

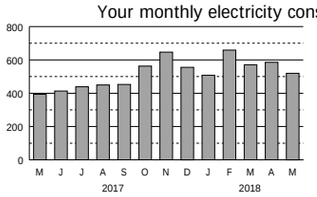

Avg Monthly Usage : 519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.91		
Less : VAT	507.55		
Amount Net of VAT	6,122.36		
Less: BIR 2306	211.49		
BIR 2307	116.60	VATable Sales	5,786.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.59
Amount Due	5,794.27	VAT Zero Rated Sales	0.00
Add : VAT	507.55	VAT Amount	507.55
TOTAL AMOUNT DUE	6,301.82	TOTAL SALES	6,629.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3010/0/10/05-22-2018/71

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 : LIMORAN,AMALIA TM G.
Meter Number : 470744DS6
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: 392 GORORDO AVE LAHUG CEBU CITY
Billing Address: 392 GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3010/0/10/05-22-2018/71 4201

Bill ID 465806897771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926293

46503200001

Date : 05-22-2018

BC16/62.2/3020/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650320000-1

Customer Information----------

Name : LIMORAN,ARSENIO C TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1708118	Pole No	:	0083344
Serial No	:	85168324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	889
Period From	:	04-22-2018	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		7.95
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		256.38
CURRENT BILL - MAY 2018		2,008.83
TOTAL AMOUNT DUE		3,873.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,767.00

Your monthly electricity consumption chart

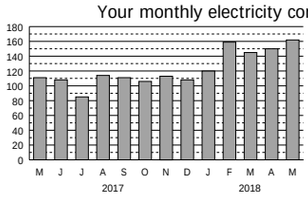

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.83		
Less : VAT	152.20		
Amount Net of VAT	1,856.63		
Less: BIR 2306	63.43		
BIR 2307	35.31	VATable Sales	1,752.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.18
Amount Due	1,757.89	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	1,910.09	TOTAL SALES	2,008.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3020/0/10/05-22-2018/71

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 : LIMORAN,ARSENIO C TM
Meter Number : BSG1708118
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3020/0/10/05-22-2018/71 4202

Bill ID 896805557470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89683200003

BILLING STATEMENT

1014936935

Date : 05-22-2018

BC16/62.2/3040/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968320000-3

Customer Information----------

Name : UDANG,CESAR B

Premise Address: SAN VICENTE SUDLON LAHUG CEBU CITY
Billing Address: SAN VICENTE SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	462188GS6	Pole No	:	1019105
Serial No	:	61415708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8140
Period From	:	04-22-2018	Prev Rdg	:	8077
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.82
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.17
CURRENT BILL - MAY 2018		637.69
TOTAL AMOUNT DUE		1,421.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 626.00

Your monthly electricity consumption chart

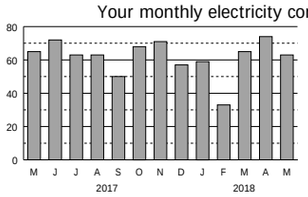

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.69		
Less : VAT	47.63		
Amount Net of VAT	590.06		
Less: BIR 2306	19.84		
BIR 2307	11.09	VATable Sales	550.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	559.13	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	606.76	TOTAL SALES	637.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3040/0/10/05-22-2018/71

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 : UDANG,CESAR B

Meter Number : 462188GS6

Pole Number : 1019105

Billing Period : MAY 2018

Premise Address: SAN VICENTE SUDLON LAHUG CEBU CITY
Billing Address: SAN VICENTE SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3040/0/10/05-22-2018/71 4203

Bill ID 433295540236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43332200005

BILLING STATEMENT

1014932260

Date : 05-22-2018

BC16/62.2/3050/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333220000-5

Customer Information----------
Name : VILLAHERMOSA,ROGELIO F
Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1708188	Pole No	:	1019126
Serial No	:	85168544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	445
Period From	:	04-22-2018	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		- 50.54
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 4.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		111.95
CURRENT BILL - MAY 2018		838.87
TOTAL AMOUNT DUE		1,782.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,000.00

Your monthly electricity consumption chart

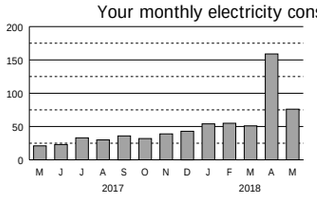

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.87		
Less : VAT	63.79		
Amount Net of VAT	775.08		
Less: BIR 2306	26.58		
BIR 2307	14.65	VATable Sales	726.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	733.85	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	797.64	TOTAL SALES	838.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3050/0/10/05-22-2018/71

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 : VILLAHERMOSA,ROGELIO F
Meter Number : BSG1708188
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365032716046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36592200004

BILLING STATEMENT

1014924698

Date : 05-22-2018

BC16/62.2/3090/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659220000-4

Customer Information----------

Name : QUITOR,ENRIQUE G TM

Premise Address: GORORDO AVE LAHUG BK DECS
Billing Address: GORORDO AVE LAHUG BK DECS

TIN :

Metering Information----------

Meter No	:	BSG1811498	Pole No	:	1019112
Serial No	:	85195944	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	633
Period From	:	04-22-2018	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,545.47
Transmission Charge	0.369/kWh	95.20
System Loss Charge	0.9433/kWh	243.37
Sub-Total		1,884.04
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.14
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		169.62
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		110.25
Transmission		10.32
System Loss		17.80
Distribution		89.19
Others		13.74
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		409.05
CURRENT BILL - MAY 2018		3,205.92
TOTAL AMOUNT DUE		6,621.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,000.00

Your monthly electricity consumption chart

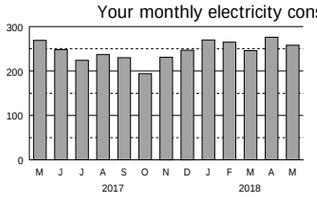

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.92		
Less : VAT	243.09		
Amount Net of VAT	2,962.83		
Less: BIR 2306	101.29		
BIR 2307	56.36	VATable Sales	2,796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.96
Amount Due	2,805.18	VAT Zero Rated Sales	0.00
Add : VAT	243.09	VAT Amount	243.09
TOTAL AMOUNT DUE	3,048.27	TOTAL SALES	3,205.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3090/0/10/05-22-2018/71

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 : QUITOR,ENRIQUE G TM
Meter Number : BSG1811498
Pole Number : 1019112
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG BK DECS
Billing Address: GORORDO AVE LAHUG BK DECS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3090/0/10/05-22-2018/71 4205

Bill ID 948536311286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94804200007

1014936434

Date : 05-22-2018

BC16/62.2/3100/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480420000-7

Customer Information----------

Name : QUITOR,EFREN G

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	130323WS6	Pole No	:	1019105
Serial No	:	63153430	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8093
Period From	:	04-22-2018	Prev Rdg	:	8035
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.48
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.48
CURRENT BILL - MAY 2018		521.09
TOTAL AMOUNT DUE		1,188.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 793.00

Your monthly electricity consumption chart

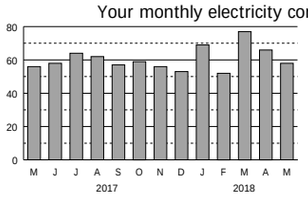

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.09		
Less : VAT	38.53		
Amount Net of VAT	482.56		
Less: BIR 2306	16.05		
BIR 2307	9.00	VATable Sales	446.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.51	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	496.04	TOTAL SALES	521.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3100/0/10/05-22-2018/71

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 : QUITOR,EFREN G
Meter Number : 130323WS6
Pole Number : 1019105
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3100/0/10/05-22-2018/71 4206

Bill ID 906881487687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922032

90671200005

Date : 05-22-2018

BC16/62.2/3150/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067120000-5

Customer Information----------

Name : INDIANO,NATIVIDAD TM M.

Premise Address: SAN VICENTE LAHUG CEBU CITY
Billing Address: SAN VICENTE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	250816DS6	Pole No	:	1019112
Serial No	:	11193246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16151
Period From	:	04-22-2018	Prev Rdg	:	15859
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,749.14
Transmission Charge	0.369/kWh	107.75
System Loss Charge	0.9433/kWh	275.44
Sub-Total		2,132.33
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.17
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		179.41
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		124.78
Transmission		11.67
System Loss		20.13
Distribution		100.86
Others		14.03
NPC/PSALM Adjustment		2.02
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	0.183/kWh	53.44
Sub-Total		461.22
CURRENT BILL - MAY 2018		3,613.47
TOTAL AMOUNT DUE		6,850.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,365.00

Your monthly electricity consumption chart

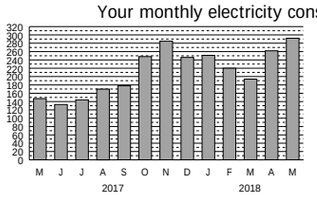

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.47		
Less : VAT	273.49		
Amount Net of VAT	3,339.98		
Less: BIR 2306	113.95		
BIR 2307	63.52	VATable Sales	3,152.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.73
Amount Due	3,162.51	VAT Zero Rated Sales	0.00
Add : VAT	273.49	VAT Amount	273.49
TOTAL AMOUNT DUE	3,436.00	TOTAL SALES	3,613.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3150/0/10/05-22-2018/71

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 : INDIANO,NATIVIDAD TM M.

Meter Number : 250816DS6

Pole Number : 1019112

Billing Period : MAY 2018

Premise Address: SAN VICENTE LAHUG CEBU CITY
Billing Address: SAN VICENTE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930529388378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93072200004

BILLING STATEMENT

1014930269

Date : 05-22-2018

BC16/62.2/3210/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307220000-4

Customer Information----------

Name : ABELLANOSA,GERTRUDES LEGASPI

Premise Address: SITIO SAN VICENTE SUDLON
Billing Address: SITIO SAN VICENTE SUDLON

TIN :

Metering Information----------

Meter No	:	500737 GS6	Pole No	:	1019112
Serial No	:	18685110	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12521
Period From	:	04-22-2018	Prev Rdg	:	12400
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.18
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.89
CURRENT BILL - MAY 2018		1,504.12
TOTAL AMOUNT DUE		2,998.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,458.00

Your monthly electricity consumption chart

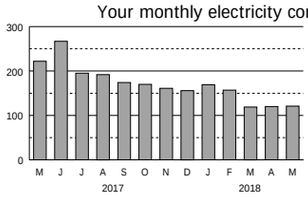

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.12		
Less : VAT	114.06		
Amount Net of VAT	1,390.06		
Less: BIR 2306	47.54		
BIR 2307	26.44	VATable Sales	1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,316.08	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,430.14	TOTAL SALES	1,504.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3210/0/10/05-22-2018/71

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 : ABELLANOSA,GERTRUDES LEGASPI
Meter Number : 500737 GS6
Pole Number : 1019112
Billing Period : MAY 2018

Premise Address: SITIO SAN VICENTE SUDLON
Billing Address: SITIO SAN VICENTE SUDLON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323769196429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32353200002

BILLING STATEMENT

1014928243

Date : 05-22-2018

BC16/62.2/3230/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235320000-2

Customer Information----------

Name : MAQUILAN,RANULFA L

Premise Address: SITIO SAN VICENTE LAHUG CEBU CITY
Billing Address: SITIO SAN VICENTE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	369689GS6	Pole No	:	1019112
Serial No	:	2002108662	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17043
Period From	:	04-22-2018	Prev Rdg	:	16998
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	558	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.60
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.44
CURRENT BILL - MAY 2018		354.24
TOTAL AMOUNT DUE		858.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 318.00

Your monthly electricity consumption chart

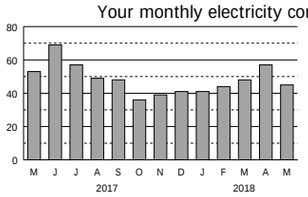

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.24		
Less : VAT	25.90		
Amount Net of VAT	328.34		
Less: BIR 2306	10.80		
BIR 2307	6.06	VATable Sales	300.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.48	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	337.38	TOTAL SALES	354.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3230/0/10/05-22-2018/71

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 : MAQUILAN,RANULFA L
Meter Number : 369689GS6
Pole Number : 1019112
Billing Period : MAY 2018

Premise Address: SITIO SAN VICENTE LAHUG CEBU CITY
Billing Address: SITIO SAN VICENTE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3230/0/10/05-22-2018/71 4209

Bill ID 105805125191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921796

10583200000

Date : 05-22-2018

BC16/62.2/3240/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058320000-0

Customer Information----------

Name : CORTES,GLENNSON R

Premise Address: 4-A GORORDO AVE. LAHUG CEBU CITY
Billing Address: 4-A GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199915	Pole No	:	1019112
Serial No	:	40145892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1834
Period From	:	04-22-2018	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	194	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.6679/kWh	70.13
System Loss Charge	0.9203/kWh	96.63
Sub-Total		795.73
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.87
Transmission		7.60
System Loss		7.22
Distribution		36.65
Others		5.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		170.32
CURRENT BILL - MAY 2018		1,339.33
TOTAL AMOUNT DUE		2,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,412.00

Your monthly electricity consumption chart

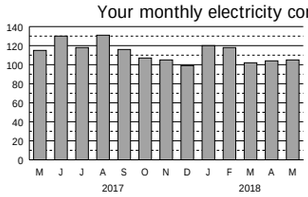

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.33		
Less : VAT	102.55		
Amount Net of VAT	1,236.78		
Less: BIR 2306	42.74		
BIR 2307	23.56	VATable Sales	1,169.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,170.48	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,273.03	TOTAL SALES	1,339.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3240/0/10/05-22-2018/71

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 : CORTES,GLENNSON R

Meter Number : MTR1199915

Pole Number : 1019112

Billing Period : MAY 2018

Premise Address: 4-A GORORDO AVE. LAHUG CEBU CITY
Billing Address: 4-A GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777224499643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929202

77781200009

Date : 05-22-2018

BC16/62.2/3250/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778120000-9

Customer Information----------

Name : CORTES,JULIETA A.

Premise Address: SITIO SAN VICENTE SUDLON LAHUG CEBU CITY
Billing Address: SITIO SAN VICENTE SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	504243 GS6	Pole No	:	1019112
Serial No	:	15452235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12822
Period From	:	04-22-2018	Prev Rdg	:	12724
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		3.14
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		153.46
CURRENT BILL - MAY 2018		1,187.98
TOTAL AMOUNT DUE		3,917.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

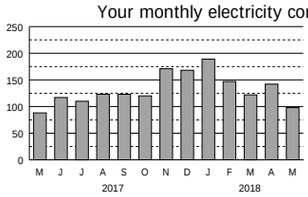

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.98		
Less : VAT	90.63		
Amount Net of VAT	1,097.35		
Less: BIR 2306	37.78		
BIR 2307	20.85	VATable Sales	1,034.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,038.72	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,129.35	TOTAL SALES	1,187.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3250/0/10/05-22-2018/71

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 : CORTES,JULIETA A.

Meter Number : 504243 GS6

Pole Number : 1019112

Billing Period : MAY 2018

Premise Address: SITIO SAN VICENTE SUDLON LAHUG CEBU CITY
Billing Address: SITIO SAN VICENTE SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3250/0/10/05-22-2018/71 4211

Bill ID 726758443121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929204

72613200004

Date : 05-22-2018

BC16/62.2/3260/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261320000-4

Customer Information----------

Name : GAZO,ROLANDO B TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1808283	Pole No	:	1019112
Serial No	:	85188919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	760
Period From	:	04-22-2018	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,030.68
Transmission Charge	0.369/kWh	125.09
System Loss Charge	0.9433/kWh	319.78
Sub-Total		2,475.55
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.04
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		211.32
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		144.86
Transmission		13.56
System Loss		23.39
Distribution		117.00
Others		16.65
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		535.77
CURRENT BILL - MAY 2018		4,197.62
TOTAL AMOUNT DUE		8,107.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,115.00

Your monthly electricity consumption chart

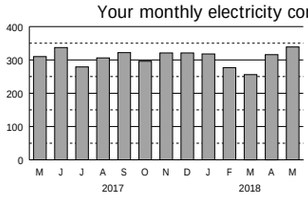

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.62		
Less : VAT	317.81		
Amount Net of VAT	3,879.81		
Less: BIR 2306	132.43		
BIR 2307	73.79	VATable Sales	3,661.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.96
Amount Due	3,673.59	VAT Zero Rated Sales	0.00
Add : VAT	317.81	VAT Amount	317.81
TOTAL AMOUNT DUE	3,991.40	TOTAL SALES	4,197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3260/0/10/05-22-2018/71

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 : GAZO,ROLANDO B TM
Meter Number : BSG1808283
Pole Number : 1019112
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248066157737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935925

24870844040

Date : 05-22-2018

BC16/62.2/3300/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487084404-0

Customer Information----------

Name : MAGHANOY,ALICIA CELESTE

Premise Address: SITIO SAN VICENTE

Billing Address: SITIO SAN VICENTE

TIN :

Metering Information----------

Meter No	:	503358 GS6	Pole No	:	1019126
Serial No	:	85197464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15478
Period From	:	04-22-2018	Prev Rdg	:	15324
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,559.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.6679/kWh	102.86
System Loss Charge	0.9203/kWh	141.73
Sub-Total		1,167.08
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		65.81
Transmission		11.15
System Loss		10.59
Distribution		53.48
Others		7.08
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		248.50
CURRENT BILL - MAY 2018		1,952.90
TOTAL AMOUNT DUE		3,512.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,338.00

Your monthly electricity consumption chart

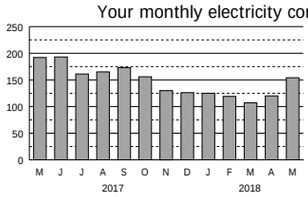

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.90		
Less : VAT	149.18		
Amount Net of VAT	1,803.72		
Less: BIR 2306	62.18		
BIR 2307	34.34	VATable Sales	1,704.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.32
Amount Due	1,707.20	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,856.38	TOTAL SALES	1,952.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3300/0/10/05-22-2018/71

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 : MAGHANOY,ALICIA CELESTE

Meter Number : 503358 GS6

Pole Number : 1019126

Billing Period : MAY 2018

Premise Address: SITIO SAN VICENTE
Billing Address: SITIO SAN VICENTE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891994559921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89193157610

1014934972

Date : 05-22-2018

BC16/62.2/3310/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919315761-0

Customer Information----------

Name : QUINIMON,IVY ANTIPORTA

Premise Address: SITIO SAN VICENTE LAHUG,CEBU CITY
Billing Address: SITIO SAN VICENTE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029557	Pole No	:	1019126
Serial No	:	87999172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4285
Period From	:	04-22-2018	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	232	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		144.65
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		11.71
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.89
CURRENT BILL - MAY 2018		2,734.58
TOTAL AMOUNT DUE		5,647.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,045.00

Your monthly electricity consumption chart

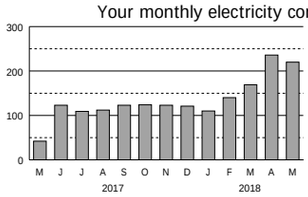

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.58		
Less : VAT	207.38		
Amount Net of VAT	2,527.20		
Less: BIR 2306	86.43		
BIR 2307	48.07	VATable Sales	2,385.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.51
Amount Due	2,392.70	VAT Zero Rated Sales	0.00
Add : VAT	207.38	VAT Amount	207.38
TOTAL AMOUNT DUE	2,600.08	TOTAL SALES	2,734.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3310/0/10/05-22-2018/71

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 : QUINIMON,IVY ANTIPORTA
Meter Number : MTR1029557
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: SITIO SAN VICENTE LAHUG,CEBU CITY
Billing Address: SITIO SAN VICENTE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3310/0/10/05-22-2018/71 4214

Bill ID 056858591797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922257

05603200006

Date : 05-22-2018

BC16/62.2/3350/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560320000-6

Customer Information----------

Name : SORONIO,LEODEGARIO S TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1702879	Pole No	:	1019126
Serial No	:	85157007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1566
Period From	:	04-22-2018	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		167.77
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		12.86
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		446.27
CURRENT BILL - MAY 2018		3,495.40
TOTAL AMOUNT DUE		6,327.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,724.00

Your monthly electricity consumption chart

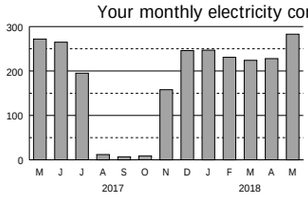

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.40		
Less : VAT	264.38		
Amount Net of VAT	3,231.02		
Less: BIR 2306	110.17		
BIR 2307	61.44	VATable Sales	3,049.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.89
Amount Due	3,059.41	VAT Zero Rated Sales	0.00
Add : VAT	264.38	VAT Amount	264.38
TOTAL AMOUNT DUE	3,323.79	TOTAL SALES	3,495.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3350/0/10/05-22-2018/71

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 : SORONIO,LEODEGARIO S TM
Meter Number : BSG1702879
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 349837633045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937377

34952696028

Date : 05-22-2018

BC16/62.2/3360/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495269602-8

Customer Information----------

Name : QUIRANTE,HIDELIZA PERONALIM

Premise Address: SITIO VICENTE SUDLON LAHUG

Billing Address: SITIO VICENTE SUDLON LAHUG

TIN : 417-919-247-000

Metering Information----------

Meter No	:	MTR1068044	Pole No	:	1019126
Serial No	:	84398590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2401
Period From	:	04-22-2018	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.63
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.89
CURRENT BILL - MAY 2018		650.89
TOTAL AMOUNT DUE		1,046.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 540.00

Your monthly electricity consumption chart

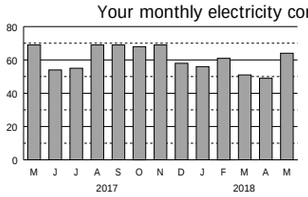

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.89		
Less : VAT	48.71		
Amount Net of VAT	602.18		
Less: BIR 2306	20.31		
BIR 2307	11.32	VATable Sales	562.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	570.55	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	619.26	TOTAL SALES	650.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3360/0/10/05-22-2018/71

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 : QUIRANTE,HIDELIZA PERONALIM

Meter Number : MTR1068044

Pole Number : 1019126

Billing Period : MAY 2018

Premise Address: SITIO VICENTE SUDLON LAHUG
Billing Address: SITIO VICENTE SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3360/0/10/05-22-2018/71 4216

Bill ID 615351037540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61563200007

1014925760

Date : 05-22-2018

BC16/62.2/3385/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156320000-7

Customer Information----------

Name : TANA,EDDIEH TM

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068114	Pole No	:	1019126
Serial No	:	84398701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3493
Period From	:	04-22-2018	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.369/kWh	73.80
System Loss Charge	0.9433/kWh	188.66
Sub-Total		1,460.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		130.40
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		85.47
Transmission		7.99
System Loss		13.80
Distribution		69.27
Others		10.52
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		317.07
CURRENT BILL - MAY 2018		2,485.23
TOTAL AMOUNT DUE		5,078.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,305.00

Your monthly electricity consumption chart

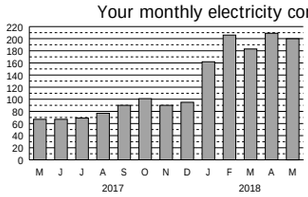

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.23		
Less : VAT	188.43		
Amount Net of VAT	2,296.80		
Less: BIR 2306	78.52		
BIR 2307	43.69	VATable Sales	2,168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.64
Amount Due	2,174.59	VAT Zero Rated Sales	0.00
Add : VAT	188.43	VAT Amount	188.43
TOTAL AMOUNT DUE	2,363.02	TOTAL SALES	2,485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3385/0/10/05-22-2018/71

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 : TANA,EDDIEH TM
Meter Number : MTR1068114
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3385/0/10/05-22-2018/71 4217

Bill ID 225642725358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22542200005

1014928420

Date : 05-22-2018

BC16/62.2/3390/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254220000-5

Customer Information----------

Name : ALFEREZ,ROGER R

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1195535	Pole No	:	1019126
Serial No	:	40141512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1610
Period From	:	04-22-2018	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,105.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,106.00	282.12
Sub-Total		282.12
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Distribution		0.60
Others		34.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		36.86
CURRENT BILL - MAY 2018		323.98
TOTAL AMOUNT DUE		14,429.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2017 - 2,518.53

Your monthly electricity consumption chart

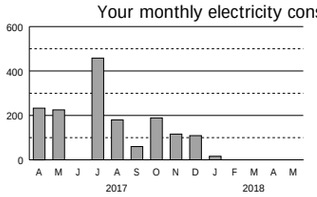

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.98		
Less : VAT	34.71		
Amount Net of VAT	289.27		
Less: BIR 2306	14.46		
BIR 2307	5.79	VATable Sales	287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.15
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	303.73	TOTAL SALES	323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3390/0/10/05-22-2018/71

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 : ALFEREZ,ROGER R
Meter Number : MTR1195535
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 969120737705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927466

96904200001

Date : 05-22-2018

BC16/62.2/3400/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690420000-1

Customer Information----------
Name : PAMPLONA,ERNESTO A

Premise Address: SAN VICENTE LAHUG
Billing Address: SAN VICENTE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147205	Pole No	:	1019126
Serial No	:	85055652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2476
Period From	:	04-22-2018	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1140	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		7.69
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		172.14
CURRENT BILL - MAY 2018		1,351.47
TOTAL AMOUNT DUE		2,639.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 952.00

Your monthly electricity consumption chart

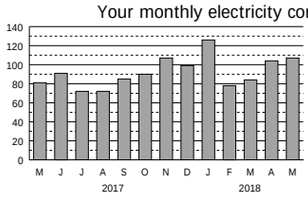

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.47		
Less : VAT	103.17		
Amount Net of VAT	1,248.30		
Less: BIR 2306	42.99		
BIR 2307	23.76	VATable Sales	1,179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,181.55	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,284.72	TOTAL SALES	1,351.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3400/0/10/05-22-2018/71

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 : PAMPLONA,ERNESTO A
Meter Number : MTR1147205
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: SAN VICENTE LAHUG
Billing Address: SAN VICENTE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 783892398864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78363200003

BILLING STATEMENT

1014931251

Date : 05-22-2018

BC16/62.2/3410/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836320000-3

Customer Information----------
Name : LEQUIGAN,REBOLITO R TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	196163WS6	Pole No	:	1019126
Serial No	:	43633504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93570
Period From	:	04-22-2018	Prev Rdg	:	93507
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.14
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.83
CURRENT BILL - MAY 2018		634.75
TOTAL AMOUNT DUE		1,288.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 614.00

Your monthly electricity consumption chart

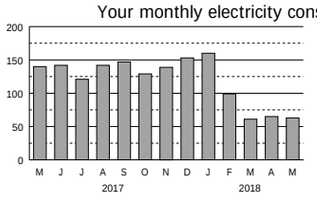

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.75		
Less : VAT	47.31		
Amount Net of VAT	587.44		
Less: BIR 2306	19.70		
BIR 2307	11.04	VATable Sales	547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.70	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	604.01	TOTAL SALES	634.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3410/0/10/05-22-2018/71

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 : LEQUIGAN,REBOLITO R TM
Meter Number : 196163WS6
Pole Number : 1019126
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588787341018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58801707249

1014934240

Date : 05-22-2018

BC16/62.2/3455/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880170724-9

Customer Information----------

Name : SALAZAR,JAY RANDY PASCULADO

Premise Address: 392 GORORDO AVE LAHUG
Billing Address: 392 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131550	Pole No	:	0083355
Serial No	:	40081434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6807
Period From	:	04-22-2018	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	240	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,611.36
Transmission Charge	0.369/kWh	99.26
System Loss Charge	0.9433/kWh	253.75
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		114.95
Transmission		10.75
System Loss		18.57
Distribution		92.96
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		420.71
CURRENT BILL - MAY 2018		3,232.36
TOTAL AMOUNT DUE		5,550.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 2,108.00

Your monthly electricity consumption chart

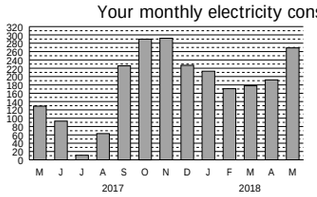

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.36		
Less : VAT	248.47		
Amount Net of VAT	2,983.89		
Less: BIR 2306	103.54		
BIR 2307	56.65	VATable Sales	2,811.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.24
Amount Due	2,823.70	VAT Zero Rated Sales	0.00
Add : VAT	248.47	VAT Amount	248.47
TOTAL AMOUNT DUE	3,072.17	TOTAL SALES	3,232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3455/0/10/05-22-2018/71

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 : SALAZAR,JAY RANDY PASCULADO

Meter Number : MTR1131550

Pole Number : 0083355

Billing Period : MAY 2018

Premise Address: 392 GORORDO AVE LAHUG
Billing Address: 392 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3455/0/10/05-22-2018/71 4221

Bill ID 911208979567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91133200005

1014923746

Date : 05-22-2018

BC16/62.2/3456/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113320000-5

Customer Information----------

Name : OGDOC,MILA S

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1707005	Pole No	:	0083344
Serial No	:	85165213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1621
Period From	:	04-22-2018	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		184.96
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		14.78
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		457.45
CURRENT BILL - MAY 2018		3,584.74
TOTAL AMOUNT DUE		7,158.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,768.00

Your monthly electricity consumption chart

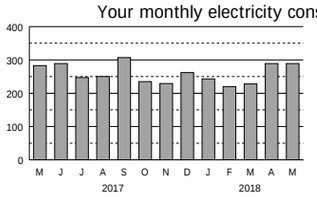

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.74		
Less : VAT	271.61		
Amount Net of VAT	3,313.13		
Less: BIR 2306	113.16		
BIR 2307	63.01	VATable Sales	3,127.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.84
Amount Due	3,136.96	VAT Zero Rated Sales	0.00
Add : VAT	271.61	VAT Amount	271.61
TOTAL AMOUNT DUE	3,408.57	TOTAL SALES	3,584.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3456/0/10/05-22-2018/71

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 : OGDOC,MILA S
Meter Number : BSG1707005
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3456/0/10/05-22-2018/71 4222

Bill ID 002923908775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920567

00203200001

Date : 05-22-2018

BC16/62.2/3480/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020320000-1

Customer Information----------

Name : LIMORAN,EDITHA M-3 G

Premise Address: #392 GORORDO AVE LAHUG
Billing Address: #392 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120434	Pole No	:	0083344
Serial No	:	40075325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8342
Period From	:	04-22-2018	Prev Rdg	:	8134
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	500	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		139.69
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		11.43
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		330.24
CURRENT BILL - MAY 2018		2,588.99
TOTAL AMOUNT DUE		5,489.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,756.00

Your monthly electricity consumption chart

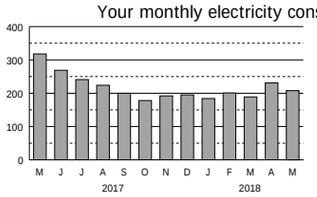

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.99		
Less : VAT	196.44		
Amount Net of VAT	2,392.55		
Less: BIR 2306	81.87		
BIR 2307	45.51	VATable Sales	2,258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.80
Amount Due	2,265.17	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,461.61	TOTAL SALES	2,588.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3480/0/10/05-22-2018/71

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 : LIMORAN,EDITHA M-3 G
Meter Number : MTR1120434
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: #392 GORORDO AVE LAHUG
Billing Address: #392 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530729275101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53080200008

1014932344

Date : 05-22-2018

BC16/62.2/3550/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308020000-8

Customer Information----------

Name : AMOGUIS,NAHUM

Premise Address: BK 248 GORORDO LAHUG
Billing Address: BK 248 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	322973GS6	Pole No	:	0083344
Serial No	:	41149008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46057
Period From	:	04-22-2018	Prev Rdg	:	45684
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		223.42
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		17.22
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		588.27
CURRENT BILL - MAY 2018		4,607.78
TOTAL AMOUNT DUE		8,455.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,950.00

Your monthly electricity consumption chart

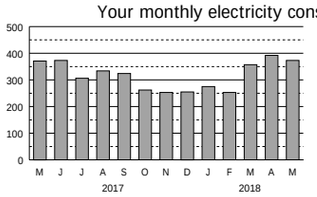

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.78		
Less : VAT	348.54		
Amount Net of VAT	4,259.24		
Less: BIR 2306	145.24		
BIR 2307	80.99	VATable Sales	4,019.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.73
Amount Due	4,033.01	VAT Zero Rated Sales	0.00
Add : VAT	348.54	VAT Amount	348.54
TOTAL AMOUNT DUE	4,381.55	TOTAL SALES	4,607.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3550/0/10/05-22-2018/71

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 : AMOGUIS,NAHUM
Meter Number : 322973GS6
Pole Number : 0083344
Billing Period : MAY 2018

Premise Address: BK 248 GORORDO LAHUG
Billing Address: BK 248 GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 486626477902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48667451081

BILLING STATEMENT

1014934769

Date : 05-22-2018

BC16/62.2/3570/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866745108-1

Customer Information----------

Name : VERCEDE,RAMIL ARDA

Premise Address: 392 GORORDO LAHUG, CEBU CITY
Billing Address: 392 GORORDO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567658 GS6	Pole No	:	0083355
Serial No	:	26356964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18253
Period From	:	04-22-2018	Prev Rdg	:	17626
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	240	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,772.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,755.86
Transmission Charge	0.369/kWh	231.36
System Loss Charge	0.9433/kWh	591.45
Sub-Total		4,578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.03
Surcharge	0.02 of 6,772.00	135.44
Sub-Total		381.64
Government Charges		
Franchise Tax - Local		50.69
Value Added Tax		
Generation		267.94
Transmission		25.08
System Loss		43.28
Distribution		215.88
Others		29.68
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		989.21
CURRENT BILL - MAY 2018		7,748.56
TOTAL AMOUNT DUE		14,520.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,070.00

Your monthly electricity consumption chart

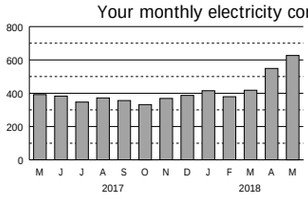

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,748.56		
Less : VAT	586.20		
Amount Net of VAT	7,162.36		
Less: BIR 2306	244.27		
BIR 2307	136.20	VATable Sales	6,759.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.01
Amount Due	6,781.89	VAT Zero Rated Sales	0.00
Add : VAT	586.20	VAT Amount	586.20
TOTAL AMOUNT DUE	7,368.09	TOTAL SALES	7,748.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3570/0/10/05-22-2018/71

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 : VERCEDE,RAMIL ARDA

Meter Number : 567658 GS6

Pole Number : 0083355

Billing Period : MAY 2018

Premise Address: 392 GORORDO LAHUG, CEBU CITY
Billing Address: 392 GORORDO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669451891964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926519

66906024675

Date : 05-22-2018

BC16/62.2/3600/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690602467-5

Customer Information----------

Name : LIMORAN,MARIBETH TIVES

Premise Address: 392 GORORDO LAHUG LAHUG, CEBU CITY

Billing Address: 392 GORORDO LAHUG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106351	Pole No	:	0083355
Serial No	:	129122337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1804
Period From	:	04-22-2018	Prev Rdg	:	1744
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.99
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.98
CURRENT BILL - MAY 2018		538.47
TOTAL AMOUNT DUE		1,208.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 456.00

Your monthly electricity consumption chart

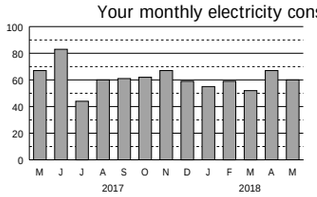

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.47		
Less : VAT	39.80		
Amount Net of VAT	498.67		
Less: BIR 2306	16.58		
BIR 2307	9.30	VATable Sales	461.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.79	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	512.59	TOTAL SALES	538.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3600/0/10/05-22-2018/71

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 : LIMORAN,MARIBETH TIVES

Meter Number : MTR1106351

Pole Number : 0083355

Billing Period : MAY 2018

Premise Address: 392 GORORDO LAHUG LAHUG, CEBU CITY
Billing Address: 392 GORORDO LAHUG LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3600/0/10/05-22-2018/71 4226

Bill ID 574644188274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57473200004

1014929339

Date : 05-22-2018

BC16/62.2/3610/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747320000-4

Customer Information----------

Name : SALA,CONCORDIA L

Premise Address: # 392 GORORDO AVENUE LAHUG CEBU CITY
Billing Address: # 392 GORORDO AVENUE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	551542 GS6	Pole No	:	0083355
Serial No	:	23249302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10197
Period From	:	04-22-2018	Prev Rdg	:	10022
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	540	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		167.07
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		15.61
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		284.36
CURRENT BILL - MAY 2018		2,235.12
TOTAL AMOUNT DUE		4,835.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,317.00

Your monthly electricity consumption chart

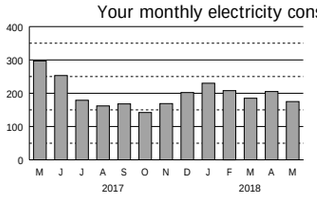

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.12		
Less : VAT	171.38		
Amount Net of VAT	2,063.74		
Less: BIR 2306	71.42		
BIR 2307	39.31	VATable Sales	1,950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	1,953.01	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,124.39	TOTAL SALES	2,235.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3610/0/10/05-22-2018/71

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 : SALA,CONCORDIA L

Meter Number : 551542 GS6

Pole Number : 0083355

Billing Period : MAY 2018

Premise Address: # 392 GORORDO AVENUE LAHUG CEBU CITY
Billing Address: # 392 GORORDO AVENUE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 084725001333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932931

08480200008

Date : 05-22-2018

BC16/62.2/3630/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848020000-8

Customer Information----------

Name : CEBU JAYCEES FOUNDATION INC

Premise Address: NO. 392 GORORDO AVENUE LAHUG
Billing Address: NO. 392 GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059514	Pole No	:	0083433
Serial No	:	125294394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4622
Period From	:	04-22-2018	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	3000	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,258.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.6679/kWh	58.78
System Loss Charge	0.9203/kWh	80.99
Sub-Total		666.91
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		37.60
Transmission		6.37
System Loss		6.05
Distribution		30.81
Others		10.01
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		148.57
CURRENT BILL - MAY 2018		1,173.99
TOTAL AMOUNT DUE		2,432.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,100.00

Your monthly electricity consumption chart

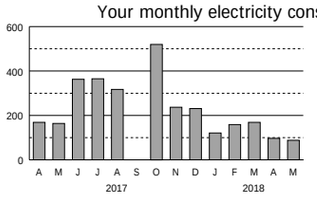

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.99		
Less : VAT	91.45		
Amount Net of VAT	1,082.54		
Less: BIR 2306	38.10		
BIR 2307	20.66	VATable Sales	1,025.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	1,023.78	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,115.23	TOTAL SALES	1,173.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3630/0/10/05-22-2018/71

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 : CEBU JAYCEES FOUNDATION INC
Meter Number : MTR1059514
Pole Number : 0083433
Billing Period : MAY 2018

Premise Address: NO. 392 GORORDO AVENUE LAHUG
Billing Address: NO. 392 GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3630/0/10/05-22-2018/71 4228

Bill ID 489757563155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935584

48913200001

Date : 05-22-2018

BC16/62.2/3640/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891320000-1

Customer Information----------
Name : LAURENTE,ELNIE C TM
Premise Address: , 714-GORORDO AVE
Billing Address: , 714-GORORDO AVE

TIN :

Metering Information----------

Meter No	:	512894 GS6	Pole No	:	0083333
Serial No	:	57391630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5077
Period From	:	04-22-2018	Prev Rdg	:	5001
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.6679/kWh	50.76
System Loss Charge	0.9203/kWh	69.94
Sub-Total		575.96
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.49
Transmission		5.50
System Loss		5.24
Distribution		26.70
Others		4.80
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		124.38
CURRENT BILL - MAY 2018		978.84
TOTAL AMOUNT DUE		1,685.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 603.00

Your monthly electricity consumption chart

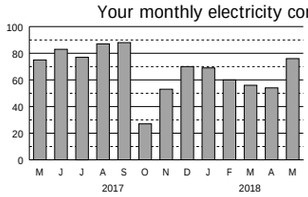

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.84		
Less : VAT	75.26		
Amount Net of VAT	903.58		
Less: BIR 2306	31.37		
BIR 2307	17.22	VATable Sales	854.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	854.99	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	930.25	TOTAL SALES	978.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3640/0/10/05-22-2018/71

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 : LAURENTE,ELNIE C TM
Meter Number : 512894 GS6
Pole Number : 0083333
Billing Period : MAY 2018

Premise Address: , 714-GORORDO AVE
Billing Address: , 714-GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359077332887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35983200003

BILLING STATEMENT

1014923080

Date : 05-22-2018

BC16/62.2/3650/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598320000-3

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373457GS6	Pole No	:	0083433
Serial No	:	2003135149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13403
Period From	:	04-22-2018	Prev Rdg	:	12267
No of Days	:	30	Diff Rdg	:	1136
Avg kWh/day	:	37.87	Registered	:	1136
Conn Load	:	2550	Billed kWh	:	1136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,801.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,804.87
Transmission Charge	0.6679/kWh	758.73
System Loss Charge	0.9203/kWh	1,045.46
Sub-Total		8,609.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	110.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	335.23
Surcharge	0.02 of 26,025.00	520.50
Sub-Total		966.57
Government Charges		
Franchise Tax - Local		96.23
Value Added Tax		
Generation		485.44
Transmission		82.21
System Loss		78.13
Distribution		390.65
Others		87.31
NPC/PSALM Adjustment		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
NPC Stranded Debts	0.0265/kWh	30.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	207.89
Sub-Total		1,866.15
CURRENT BILL - MAY 2018		14,697.21
TOTAL AMOUNT DUE		28,499.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 12,223.00

Your monthly electricity consumption chart

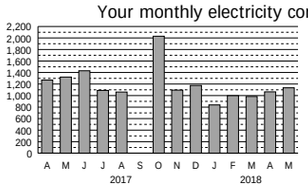

Avg Monthly Usage : 1,192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,697.21		
Less : VAT	1,131.60		
Amount Net of VAT	13,565.61		
Less: BIR 2306	471.52		
BIR 2307	258.55	VATable Sales	12,831.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.55
Amount Due	12,835.54	VAT Zero Rated Sales	0.00
Add : VAT	1,131.60	VAT Amount	1,131.60
TOTAL AMOUNT DUE	13,967.14	TOTAL SALES	14,697.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3650/0/10/05-22-2018/71

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 : MAR,RYAN BENJAMIN DEL B
Meter Number : 373457GS6
Pole Number : 0083433
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3650/0/10/05-22-2018/71 4230

Bill ID 699914433825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936914

69990971447

Date : 05-22-2018

BC16/62.2/3710/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999097144-7

Customer Information----------

Name : BLANCO,MARLYN GABUTAN

Premise Address: 396 GORORDO AVENUE LAHUG
Billing Address: 396 GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	534079 GS6	Pole No	:	1019105
Serial No	:	61105777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4799
Period From	:	04-22-2018	Prev Rdg	:	4733
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.03
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.50
CURRENT BILL - MAY 2018		669.80
TOTAL AMOUNT DUE		1,578.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 50.00

Your monthly electricity consumption chart

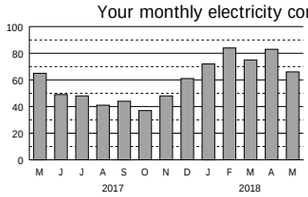

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.80		
Less : VAT	50.07		
Amount Net of VAT	619.73		
Less: BIR 2306	20.86		
BIR 2307	11.65	VATable Sales	578.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	587.22	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	637.29	TOTAL SALES	669.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3710/0/10/05-22-2018/71

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 : BLANCO,MARLYN GABUTAN
Meter Number : 534079 GS6
Pole Number : 1019105
Billing Period : MAY 2018

Premise Address: 396 GORORDO AVENUE LAHUG
Billing Address: 396 GORORDO AVENUE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3710/0/10/05-22-2018/71 4231

Bill ID 128011889808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930164

12849505768

Date : 05-22-2018

BC16/62.2/3760/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284950576-8

Customer Information----------

Name : BURDEN,MARK DIAMANTE

Premise Address: 398 GORORDO AVE LAHUG, CEBU CITY

Billing Address: 398 GORORDO AVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004982 EFS6	Pole No	:	0083433
Serial No	:	92554138	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15823
Period From	:	04-22-2018	Prev Rdg	:	15318
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	230	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,093.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,025.05
Transmission Charge	0.369/kWh	186.35
System Loss Charge	0.9433/kWh	476.37
Sub-Total		3,687.77
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.03
Surcharge	0.02 of 5,093.50	101.87
Sub-Total		300.17
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		215.79
Transmission		20.19
System Loss		34.84
Distribution		173.99
Others		23.03
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		795.87
CURRENT BILL - MAY 2018		6,233.76
TOTAL AMOUNT DUE		11,327.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 5,024.00

Your monthly electricity consumption chart

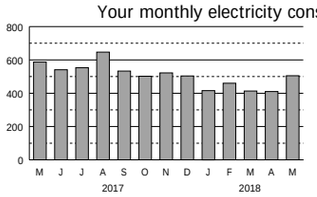

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.76		
Less : VAT	471.33		
Amount Net of VAT	5,762.43		
Less: BIR 2306	196.38		
BIR 2307	109.57	VATable Sales	5,437.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.54
Amount Due	5,456.48	VAT Zero Rated Sales	0.00
Add : VAT	471.33	VAT Amount	471.33
TOTAL AMOUNT DUE	5,927.81	TOTAL SALES	6,233.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3760/0/10/05-22-2018/71

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 : BURDEN,MARK DIAMANTE

Meter Number : 004982 EFS6

Pole Number : 0083433

Billing Period : MAY 2018

Premise Address: 398 GORORDO AVE LAHUG, CEBU CITY
Billing Address: 398 GORORDO AVE LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 248276477090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935702

2481616279

Date : 05-22-2018

BC16/62.2/3800/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481618427-9

Customer Information----------

Name : BURDEN,MARK DIAMANTE

Premise Address: STA CATALINA LAHUG, CEBU CITY
Billing Address: STA CATALINA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800219	Pole No	:	0083455
Serial No	:	85167859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	177
Period From	:	04-22-2018	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.32
CURRENT BILL - MAY 2018		803.53
TOTAL AMOUNT DUE		1,558.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 21.00

Your monthly electricity consumption chart

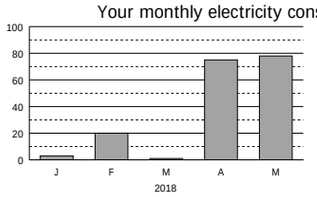

Avg Monthly Usage : 35.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.53		
Less : VAT	61.29		
Amount Net of VAT	742.24		
Less: BIR 2306	25.54		
BIR 2307	13.97	VATable Sales	693.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	702.73	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	764.02	TOTAL SALES	803.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3800/0/10/05-22-2018/71

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 : BURDEN,MARK DIAMANTE
Meter Number : BSG1800219
Pole Number : 0083455
Billing Period : MAY 2018

Premise Address: STA CATALINA LAHUG, CEBU CITY
Billing Address: STA CATALINA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 120996336421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12080200004

1014927260

Date : 05-22-2018

BC16/62.2/3840/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208020000-4

Customer Information----------

Name : BONGO,LEON

Premise Address: 772 GORORDO AVE
Billing Address: 772 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1705719	Pole No	:	0083455
Serial No	:	85156439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	985
Period From	:	04-22-2018	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.96
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 13.31
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		39.57
CURRENT BILL - MAY 2018		248.63
TOTAL AMOUNT DUE		1,166.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 250.00

Your monthly electricity consumption chart

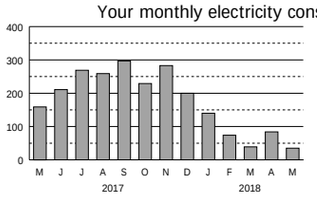

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.63		
Less : VAT	18.33		
Amount Net of VAT	230.30		
Less: BIR 2306	7.65		
BIR 2307	4.21	VATable Sales	209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.24
Amount Due	218.44	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	236.77	TOTAL SALES	248.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3840/0/10/05-22-2018/71

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 : BONGO,LEON
Meter Number : BSG1705719
Pole Number : 0083455
Billing Period : MAY 2018

Premise Address: 772 GORORDO AVE
Billing Address: 772 GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221698229817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22192200008

BILLING STATEMENT

1014927125

Date : 05-22-2018

BC16/62.2/3940/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219220000-8

Customer Information----------
Name : DUMANGCAS,MA. MAGDALENA TM M.

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197078	Pole No	:	0083466
Serial No	:	40143055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1352
Period From	:	04-22-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		103.81
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.46
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.70
CURRENT BILL - MAY 2018		1,942.05
TOTAL AMOUNT DUE		4,069.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,580.00

Your monthly electricity consumption chart

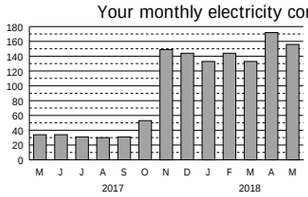

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.05		
Less : VAT	147.34		
Amount Net of VAT	1,794.71		
Less: BIR 2306	61.38		
BIR 2307	34.14	VATable Sales	1,694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,699.19	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,846.53	TOTAL SALES	1,942.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3940/0/10/05-22-2018/71

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 : DUMANGCAS,MA. MAGDALENA TM M.
Meter Number : MTR1197078
Pole Number : 0083466
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/3940/0/10/05-22-2018/71 4235

Bill ID 610842350070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923769

61080200001

Date : 05-22-2018

BC16/62.2/3950/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108020000-1

Customer Information----------

Name : DUMANCAS,DIONISIA S

Premise Address: 770 GORORDO AVE LAHUG
Billing Address: 770 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	351439GS6	Pole No	:	0083466
Serial No	:	45773814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35071
Period From	:	04-22-2018	Prev Rdg	:	34982
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	400	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 48.73
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 5.20
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.79
CURRENT BILL - MAY 2018		991.63
TOTAL AMOUNT DUE		1,789.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 825.00

Your monthly electricity consumption chart

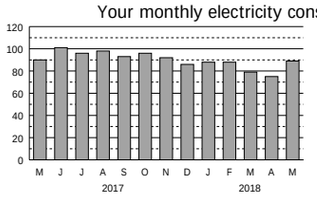

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.63		
Less : VAT	74.32		
Amount Net of VAT	917.31		
Less: BIR 2306	30.98		
BIR 2307	17.35	VATable Sales	860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.47
Amount Due	868.98	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	943.30	TOTAL SALES	991.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3950/0/10/05-22-2018/71

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 : DUMANCAS,DIONISIA S
Meter Number : 351439GS6
Pole Number : 0083466
Billing Period : MAY 2018

Premise Address: 770 GORORDO AVE LAHUG
Billing Address: 770 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732159954287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931531

73225823167

Date : 05-22-2018

BC16/62.2/3990/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322582316-7

Customer Information----------

Name : CONEJOS,EVA MARITHESS CARCUEVA

Premise Address: 0604 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0604 GORORDO AVE. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008211	Pole No	:	0083470
Serial No	:	121573202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5191
Period From	:	04-22-2018	Prev Rdg	:	4963
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	222	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		144.78
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		11.52
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		360.92
CURRENT BILL - MAY 2018		2,828.05
TOTAL AMOUNT DUE		5,590.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,300.00

Your monthly electricity consumption chart

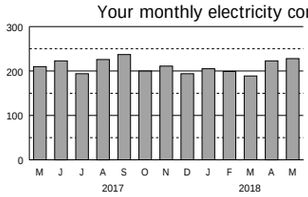

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.05		
Less : VAT	214.30		
Amount Net of VAT	2,613.75		
Less: BIR 2306	89.28		
BIR 2307	49.71	VATable Sales	2,467.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.62
Amount Due	2,474.76	VAT Zero Rated Sales	0.00
Add : VAT	214.30	VAT Amount	214.30
TOTAL AMOUNT DUE	2,689.06	TOTAL SALES	2,828.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3990/0/10/05-22-2018/71

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 : CONEJOS,EVA MARITHESS CARCUEVA

Meter Number : MTR1008211

Pole Number : 0083470

Billing Period : MAY 2018

Premise Address: 0604 GORORDO AVE. LAHUG,CEBU CITY
Billing Address: 0604 GORORDO AVE. LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040501520384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934344

04080200001

Date : 05-22-2018

BC16/62.2/4130/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408020000-1

Customer Information----------

Name : BELLUGA,AURELIA

Premise Address: 720 GORORDO AVE CEBU CITY
Billing Address: 720 GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151548	Pole No	:	0083170
Serial No	:	133480504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1897
Period From	:	04-22-2018	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.19
CURRENT BILL - MAY 2018		615.94
TOTAL AMOUNT DUE		1,304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,721.00

Your monthly electricity consumption chart

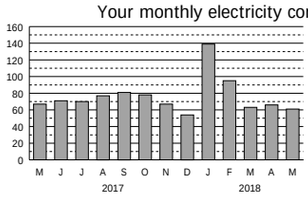

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.94		
Less : VAT	45.94		
Amount Net of VAT	570.00		
Less: BIR 2306	19.15		
BIR 2307	10.71	VATable Sales	531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	540.14	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	586.08	TOTAL SALES	615.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4130/0/10/05-22-2018/71

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 : BELLUGA,AURELIA
Meter Number : MTR1151548
Pole Number : 0083170
Billing Period : MAY 2018

Premise Address: 720 GORORDO AVE CEBU CITY
Billing Address: 720 GORORDO AVE CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.2/4130/0/10/05-22-2018/71 4238

Bill ID 810665713899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81080200009

BILLING STATEMENT

1014923594

Date : 05-22-2018

BC16/62.2/4140/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108020000-9

Customer Information----------

Name : CARCUEVA,MACARIO

Premise Address: 770A LAHUG
Billing Address: 770A LAHUG

TIN :

Metering Information----------

Meter No	:	293361SS6	Pole No	:	0083470
Serial No	:	30546946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43556
Period From	:	04-22-2018	Prev Rdg	:	43107
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,689.60
Transmission Charge	0.369/kWh	165.68
System Loss Charge	0.9433/kWh	423.54
Sub-Total		3,278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.50
Surcharge	0.02 of 5,665.00	113.30
Sub-Total		289.60
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		191.87
Transmission		17.95
System Loss		30.99
Distribution		154.77
Others		23.22
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		710.65
CURRENT BILL - MAY 2018		5,568.80
TOTAL AMOUNT DUE		11,233.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,100.00

Your monthly electricity consumption chart

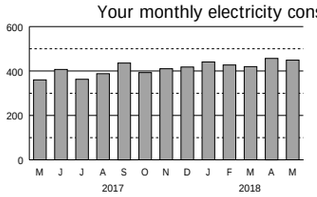

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.80		
Less : VAT	421.91		
Amount Net of VAT	5,146.89		
Less: BIR 2306	175.81		
BIR 2307	97.89	VATable Sales	4,858.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.74
Amount Due	4,873.19	VAT Zero Rated Sales	0.00
Add : VAT	421.91	VAT Amount	421.91
TOTAL AMOUNT DUE	5,295.10	TOTAL SALES	5,568.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4140/0/10/05-22-2018/71

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 : CARCUEVA,MACARIO
Meter Number : 293361SS6
Pole Number : 0083470
Billing Period : MAY 2018

Premise Address: 770A LAHUG
Billing Address: 770A LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979359114880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97904200009

1014931479

Date : 05-22-2018

BC16/62.2/4160/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790420000-9

Customer Information----------

Name : PAMA,VIVIAN G

Premise Address: 238 GORORDO AVE LAHUG
Billing Address: 238 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	327351GS6	Pole No	:	0083170
Serial No	:	39369307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95983
Period From	:	04-22-2018	Prev Rdg	:	95493
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	340	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,935.20
Transmission Charge	0.369/kWh	180.81
System Loss Charge	0.9433/kWh	462.22
Sub-Total		3,578.23
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.60
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		300.53
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		209.39
Transmission		19.60
System Loss		33.80
Distribution		168.84
Others		23.47
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		773.47
CURRENT BILL - MAY 2018		6,059.26
TOTAL AMOUNT DUE		11,465.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,889.00

Your monthly electricity consumption chart

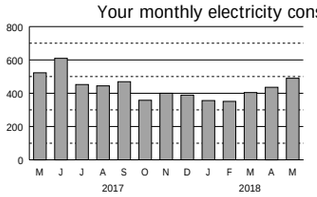

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,059.26		
Less : VAT	458.49		
Amount Net of VAT	5,600.77		
Less: BIR 2306	191.04		
BIR 2307	106.51	VATable Sales	5,285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.98
Amount Due	5,303.22	VAT Zero Rated Sales	0.00
Add : VAT	458.49	VAT Amount	458.49
TOTAL AMOUNT DUE	5,761.71	TOTAL SALES	6,059.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4160/0/10/05-22-2018/71

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 : PAMA,VIVIAN G
Meter Number : 327351GS6
Pole Number : 0083170
Billing Period : MAY 2018

Premise Address: 238 GORORDO AVE LAHUG
Billing Address: 238 GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440370443671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934768

44080200007

Date : 05-22-2018

BC16/62.2/4310/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408020000-7

Customer Information----------

Name : ABERILLA,A A

Premise Address: 714C GORORDO AVE
Billing Address: 714C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSG1708360	Pole No	:	0083244
Serial No	:	85165956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1300
Period From	:	04-22-2018	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.78
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		9.43
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		218.24
CURRENT BILL - MAY 2018		1,713.03
TOTAL AMOUNT DUE		4,418.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,474.00

Your monthly electricity consumption chart

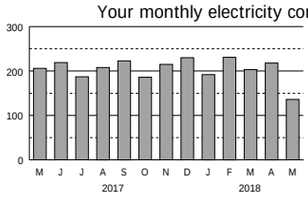

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.03		
Less : VAT	130.61		
Amount Net of VAT	1,582.42		
Less: BIR 2306	54.44		
BIR 2307	30.12	VATable Sales	1,494.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.63
Amount Due	1,497.86	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,628.47	TOTAL SALES	1,713.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4310/0/10/05-22-2018/71

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 : ABERILLA,A A
Meter Number : BSG1708360
Pole Number : 0083244
Billing Period : MAY 2018

Premise Address: 714C GORORDO AVE
Billing Address: 714C GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043678149669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935717

04372065492

Date : 05-22-2018

BC16/62.2/4370/0091681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437206549-2

Customer Information----------

Name : ELUMBA,CHRISTIAN SUNGA

Premise Address: GORORDO AVE LAHUG CEBU CITY

Billing Address: GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203240	Pole No	:	0091681
Serial No	:	40124187	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1580
Period From	:	04-22-2018	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	444	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62,571.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,228.72
Transmission Charge	0.369/kWh	198.89
System Loss Charge	0.9433/kWh	508.44
Sub-Total		3,936.05
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.06
Sub-Total		211.65
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		230.32
Transmission		21.55
System Loss		37.20
Distribution		185.67
Others		11.44
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		835.50
CURRENT BILL - MAY 2018		6,530.44
TOTAL AMOUNT DUE		69,102.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 10,500.00

Your monthly electricity consumption chart

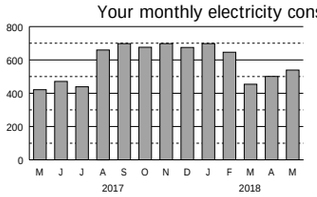

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.44		
Less : VAT	489.91		
Amount Net of VAT	6,040.53		
Less: BIR 2306	204.14		
BIR 2307	114.75	VATable Sales	5,694.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.59
Amount Due	5,721.64	VAT Zero Rated Sales	0.00
Add : VAT	489.91	VAT Amount	489.91
TOTAL AMOUNT DUE	6,211.55	TOTAL SALES	6,530.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4370/0/10/05-22-2018/71

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 : ELUMBA,CHRISTIAN SUNGA

Meter Number : MTR1203240

Pole Number : 0091681

Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 490015462950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936433

49042300001

Date : 05-22-2018

BC16/213.0/300/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904230000-1

Customer Information----------

Name : CABALLERO,MANUEL

Premise Address: 2 GOCHAN SBDV MBLG
Billing Address: 2 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	BSG1805838	Pole No	:	0415790
Serial No	:	85172854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2062
Period From	:	04-22-2018	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,218.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 13,568.50	271.37
Sub-Total		488.12
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		44.52
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		890.49
CURRENT BILL - MAY 2018		6,994.02
TOTAL AMOUNT DUE		14,212.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 6,350.00

Your monthly electricity consumption chart

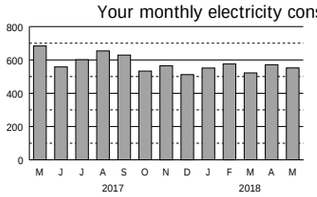

Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.02		
Less : VAT	534.53		
Amount Net of VAT	6,459.49		
Less: BIR 2306	222.72		
BIR 2307	122.99	VATable Sales	6,103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.96
Amount Due	6,113.78	VAT Zero Rated Sales	0.00
Add : VAT	534.53	VAT Amount	534.53
TOTAL AMOUNT DUE	6,648.31	TOTAL SALES	6,994.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,MANUEL
Meter Number : BSG1805838
Pole Number : 0415790
Billing Period : MAY 2018

Premise Address: 2 GOCHAN SBDV MBLG
Billing Address: 2 GOCHAN SBDV MBLG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 682835687469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931655

68244300007

Date : 05-22-2018

BC16/213.0/400/0415776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824430000-7

Customer Information----------

Name : PRONCO,EDGARDO C

Premise Address: N. BACALSO AVE. MAMBALING CEBU CITY
Billing Address: N. BACALSO AVE. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	168086WS6	Pole No	:	0415776
Serial No	:	42427829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26533
Period From	:	04-22-2018	Prev Rdg	:	26121
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	333	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,220.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.6679/kWh	275.17
System Loss Charge	0.9203/kWh	379.16
Sub-Total		3,122.29
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		226.19
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		176.05
Transmission		29.82
System Loss		28.34
Distribution		142.06
Others		16.63
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		661.26
CURRENT BILL - MAY 2018		5,193.60
TOTAL AMOUNT DUE		8,414.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,314.00

Your monthly electricity consumption chart

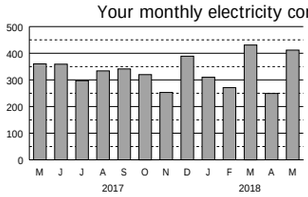

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.60		
Less : VAT	395.75		
Amount Net of VAT	4,797.85		
Less: BIR 2306	164.90		
BIR 2307	91.33	VATable Sales	4,532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.51
Amount Due	4,541.62	VAT Zero Rated Sales	0.00
Add : VAT	395.75	VAT Amount	395.75
TOTAL AMOUNT DUE	4,937.37	TOTAL SALES	5,193.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRONCO,EDGARDO C

Meter Number : 168086WS6

Pole Number : 0415776

Billing Period : MAY 2018

Premise Address: N. BACALSO AVE. MAMBALING CEBU CITY
Billing Address: N. BACALSO AVE. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464843320995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926054

46425300004

Date : 05-22-2018

BC16/213.0/500/0415776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642530000-4

Customer Information----------
Name : CABALLERO,ROSALINDA V

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1080095	Pole No	:	0415776
Serial No	:	40012236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30381
Period From	:	04-22-2018	Prev Rdg	:	29372
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	530	Billed kWh	:	1009

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,921.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,044.11
Transmission Charge	0.369/kWh	372.32
System Loss Charge	0.9433/kWh	951.79
Sub-Total		7,368.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	98.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	297.76
Surcharge	0.02 of 10,921.50	218.43
Sub-Total		614.64
Government Charges		
Franchise Tax - Local		81.56
Value Added Tax		
Generation		431.18
Transmission		40.34
System Loss		69.62
Distribution		347.05
Others		47.81
NPC/PSALM Adjustment		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
NPC Stranded Debts	0.0265/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.65
Sub-Total		1,591.50
CURRENT BILL - MAY 2018		12,466.42
TOTAL AMOUNT DUE		23,387.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 10,000.00

Your monthly electricity consumption chart

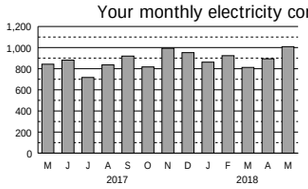

Avg Monthly Usage : 881.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,466.42		
Less : VAT	942.98		
Amount Net of VAT	11,523.44		
Less: BIR 2306	392.92		
BIR 2307	219.13	VATable Sales	10,874.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	648.52
Amount Due	10,911.39	VAT Zero Rated Sales	0.00
Add : VAT	942.98	VAT Amount	942.98
TOTAL AMOUNT DUE	11,854.37	TOTAL SALES	12,466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ROSALINDA V
Meter Number : MTR1080095
Pole Number : 0415776
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 900775623900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90042300005

BILLING STATEMENT

1014919983

Date : 05-22-2018

BC16/213.0/600/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004230000-5

Customer Information----------

Name : TEJERO,FELISA A

Premise Address: NX 571 EXPRESSWAY MAM
Billing Address: NX 571 EXPRESSWAY MAM

TIN :

Metering Information----------

Meter No	:	446796 GS6	Pole No	:	0412016
Serial No	:	92037199	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13866
Period From	:	04-22-2018	Prev Rdg	:	13770
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.16
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.87
CURRENT BILL - MAY 2018		1,133.56
TOTAL AMOUNT DUE		2,467.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,840.00

Your monthly electricity consumption chart

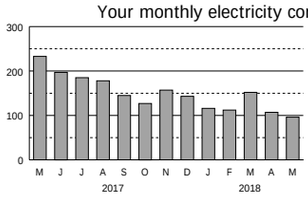

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.56		
Less : VAT	85.54		
Amount Net of VAT	1,048.02		
Less: BIR 2306	35.65		
BIR 2307	19.88	VATable Sales	986.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	992.49	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,078.03	TOTAL SALES	1,133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,FELISA A
Meter Number : 446796 GS6
Pole Number : 0412016
Billing Period : MAY 2018

Premise Address: NX 571 EXPRESSWAY MAM
Billing Address: NX 571 EXPRESSWAY MAM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536174599870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934319

53684487068

Date : 05-22-2018

BC16/213.0/700/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368448706-8

Customer Information----------

Name : OBESO,VANESSA BRIONES

Premise Address: N. BACALSO AVE. MAMBALING, CEBU CITY
Billing Address: N. BACALSO AVE. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7007 EES6	Pole No	:	0412016
Serial No	:	06042627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10891
Period From	:	04-22-2018	Prev Rdg	:	10674
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	111	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,299.87
Transmission Charge	0.369/kWh	80.07
System Loss Charge	0.9433/kWh	204.70
Sub-Total		1,584.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.04
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		92.73
Transmission		8.67
System Loss		14.97
Distribution		75.11
Others		11.09
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		343.62
CURRENT BILL - MAY 2018		2,692.96
TOTAL AMOUNT DUE		5,371.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,343.00

Your monthly electricity consumption chart

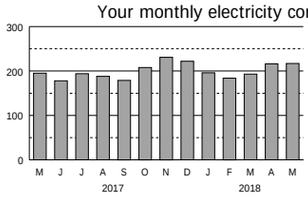

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.96		
Less : VAT	204.07		
Amount Net of VAT	2,488.89		
Less: BIR 2306	85.03		
BIR 2307	47.34	VATable Sales	2,349.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.55
Amount Due	2,356.52	VAT Zero Rated Sales	0.00
Add : VAT	204.07	VAT Amount	204.07
TOTAL AMOUNT DUE	2,560.59	TOTAL SALES	2,692.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBESO,VANESSA BRIONES
Meter Number : 7007 EES6
Pole Number : 0412016
Billing Period : MAY 2018

Premise Address: N. BACALSO AVE. MAMBALING, CEBU CITY
Billing Address: N. BACALSO AVE. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/700/0/10/05-22-2018/72 4247

Bill ID 475897123535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929804

47540919629

Date : 05-22-2018

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754091962-9

Customer Information----------

Name : JUANITO KING & SONS, INC.

Premise Address: UNIT B12 RUFINA ARCADE N.BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B12 RUFINA ARCADE N.BACALSO AVE. MAMBALING,CEBU CITY

TIN : 000-556-063-000

Metering Information----------

Meter No	:	124021WS6	Pole No	:	1008526
Serial No	:	59508027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51689
Period From	:	04-22-2018	Prev Rdg	:	51412
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	3480	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,023.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.6679/kWh	185.01
System Loss Charge	0.9203/kWh	254.92
Sub-Total		2,099.22
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		149.25
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		118.37
Transmission		20.04
System Loss		19.06
Distribution		95.71
Others		10.84
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		444.43
CURRENT BILL - MAY 2018		3,490.49
TOTAL AMOUNT DUE		5,514.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,140.00

Your monthly electricity consumption chart

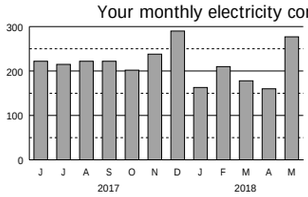

Avg Monthly Usage : 216.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.49		
Less : VAT	265.94		
Amount Net of VAT	3,224.55		
Less: BIR 2306	110.82		
BIR 2307	61.38	VATable Sales	3,046.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.49
Amount Due	3,052.35	VAT Zero Rated Sales	0.00
Add : VAT	265.94	VAT Amount	265.94
TOTAL AMOUNT DUE	3,318.29	TOTAL SALES	3,490.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITO KING & SONS, INC.
Meter Number : 124021WS6
Pole Number : 1008526
Billing Period : MAY 2018

Premise Address: UNIT B12 RUFINA ARCADE N.BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B12 RUFINA ARCADE N.BACALSO AVE. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1000/0/10/05-22-2018/72 4248

Bill ID 734907994651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932175

73469247719

Date : 05-22-2018

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346924771-9

Customer Information----------

Name : JUANITO KING & SONS, INC.

Premise Address: UNIT B4 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

Billing Address: UNIT B4 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

TIN : 000-556-063-000

Metering Information----------

Meter No	:	MTR1059548	Pole No	:	1008526
Serial No	:	125295318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2043
Period From	:	04-22-2018	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1050	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17.97
Transmission Charge	0.6679/kWh	2.00
System Loss Charge	0.9203/kWh	2.76
Sub-Total		22.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	0.89
Surcharge	0.02 of 103.00	2.06
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.27
Transmission		0.21
System Loss		0.19
Distribution		1.63
Others		0.32
NPC/PSALM Adjustment		0.02
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		5.63
CURRENT BILL - MAY 2018		45.19
TOTAL AMOUNT DUE		148.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2018 - 36.00

Your monthly electricity consumption chart

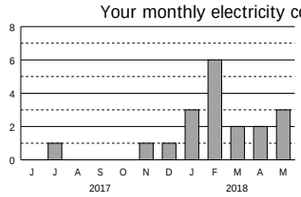

Avg Monthly Usage : 1.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.19		
Less : VAT	3.64		
Amount Net of VAT	41.55		
Less: BIR 2306	1.52		
BIR 2307	0.80	VATable Sales	39.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.99
Amount Due	39.23	VAT Zero Rated Sales	0.00
Add : VAT	3.64	VAT Amount	3.64
TOTAL AMOUNT DUE	42.87	TOTAL SALES	45.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITO KING & SONS, INC.

Meter Number : MTR1059548

Pole Number : 1008526

Billing Period : MAY 2018

Premise Address: UNIT B4 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

Billing Address: UNIT B4 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1000/0/10/05-22-2018/72 4249

Bill ID 114291236239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925380

11488766616

Date : 05-22-2018

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148876661-6

Customer Information----------

Name : JUANITO KING & SONS, INC.

Premise Address: UNIT B11 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

Billing Address: UNIT B11 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

TIN : 000-556-063-000

Metering Information----------

Meter No	:	124033WS6	Pole No	:	1008526
Serial No	:	53166967	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60055
Period From	:	04-22-2018	Prev Rdg	:	59855
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	4468	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,913.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,198.04
Transmission Charge	0.6679/kWh	133.58
System Loss Charge	0.9203/kWh	184.06
Sub-Total		1,515.68
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.02
Surcharge	0.02 of 3,913.50	78.27
Sub-Total		156.80
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		85.47
Transmission		14.48
System Loss		13.76
Distribution		69.27
Others		13.76
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		327.37
CURRENT BILL - MAY 2018		2,577.11
TOTAL AMOUNT DUE		6,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 2,375.91

Your monthly electricity consumption chart

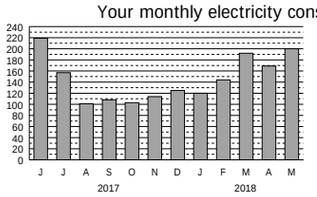

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.11		
Less : VAT	198.12		
Amount Net of VAT	2,378.99		
Less: BIR 2306	82.56		
BIR 2307	45.33	VATable Sales	2,249.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,251.10	VAT Zero Rated Sales	0.00
Add : VAT	198.12	VAT Amount	198.12
TOTAL AMOUNT DUE	2,449.22	TOTAL SALES	2,577.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITO KING & SONS, INC.

Meter Number : 124033WS6

Pole Number : 1008526

Billing Period : MAY 2018

Premise Address: UNIT B11 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B11 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1000/0/10/05-22-2018/72 4250

Bill ID 630567197250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931286

63070081383

Date : 05-22-2018

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307008138-3

Customer Information----------

Name : JUANITO KING & SONS, INC.

Premise Address: UNIT B7 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B7 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

TIN : 000-556-063-000

Metering Information----------

Meter No	:	MTR1162248	Pole No	:	1008526
Serial No	:	40092538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6849
Period From	:	04-22-2018	Prev Rdg	:	6454
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	4440	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,818.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,366.13
Transmission Charge	0.6679/kWh	263.82
System Loss Charge	0.9203/kWh	363.52
Sub-Total		2,993.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.56
Surcharge	0.02 of 4,819.00	96.38
Sub-Total		251.48
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		168.80
Transmission		28.58
System Loss		27.17
Distribution		136.23
Others		20.13
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		638.45
CURRENT BILL - MAY 2018		5,018.62
TOTAL AMOUNT DUE		9,837.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,036.49

Your monthly electricity consumption chart

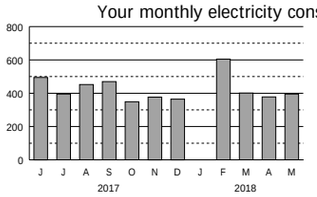

Avg Monthly Usage : 425.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.62		
Less : VAT	383.64		
Amount Net of VAT	4,634.98		
Less: BIR 2306	159.86		
BIR 2307	88.26	VATable Sales	4,380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.81
Amount Due	4,386.86	VAT Zero Rated Sales	0.00
Add : VAT	383.64	VAT Amount	383.64
TOTAL AMOUNT DUE	4,770.50	TOTAL SALES	5,018.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITO KING & SONS, INC.
Meter Number : MTR1162248
Pole Number : 1008526
Billing Period : MAY 2018

Premise Address: UNIT B7 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B7 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1000/0/10/05-22-2018/72 4251

Bill ID 261577614787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924015

26137227810

Date : 05-22-2018

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613722781-0

Customer Information----------

Name : JUANITO KING & SONS, INC.

Premise Address: UNIT B1 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

Billing Address: UNIT B1 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

TIN : 000-556-063-000

Metering Information----------

Meter No	:	MTR1218419	Pole No	:	1008526
Serial No	:	85122868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1485
Period From	:	04-22-2018	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	3163	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,785.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.6679/kWh	102.86
System Loss Charge	0.9203/kWh	141.73
Sub-Total		1,167.08
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		65.81
Transmission		11.15
System Loss		10.59
Distribution		53.48
Others		7.63
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		249.09
CURRENT BILL - MAY 2018		1,957.99
TOTAL AMOUNT DUE		3,743.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart

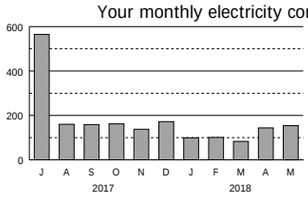

Avg Monthly Usage : 176.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.99		
Less : VAT	149.73		
Amount Net of VAT	1,808.26		
Less: BIR 2306	62.41		
BIR 2307	34.43	VATable Sales	1,708.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.36
Amount Due	1,711.42	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,861.15	TOTAL SALES	1,957.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANITO KING & SONS, INC.

Meter Number : MTR1218419

Pole Number : 1008526

Billing Period : MAY 2018

Premise Address: UNIT B1 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY
Billing Address: UNIT B1 RUFINA ARCADE N. BACALSO AVE. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294712239259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936583

29466492450

Date : 05-22-2018

BC16/213.0/1310/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946649245-0

Customer Information----------
Name : SEGARINO,MERRY ANN CUBELO

Premise Address: LITTLE BAGUIO MAMBALING, CEBU CITY
Billing Address: LITTLE BAGUIO MAMBALING, CEBU CITY

TIN : 298-918-569-000

Metering Information----------

Meter No	:	5498 EVS6	Pole No	:	0456222
Serial No	:	05220905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20280
Period From	:	04-22-2018	Prev Rdg	:	20112
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	515	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.92
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.29
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		265.87
CURRENT BILL - MAY 2018		2,083.39
TOTAL AMOUNT DUE		4,035.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,863.00

Your monthly electricity consumption chart

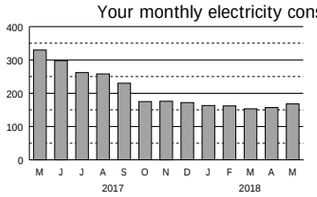

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.39		
Less : VAT	157.84		
Amount Net of VAT	1,925.55		
Less: BIR 2306	65.78		
BIR 2307	36.62	VATable Sales	1,817.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,823.15	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	1,980.99	TOTAL SALES	2,083.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1310/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARINO,MERRY ANN CUBELO
Meter Number : 5498 EVS6
Pole Number : 0456222
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO MAMBALING, CEBU CITY
Billing Address: LITTLE BAGUIO MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1310/0/10/05-22-2018/72 4253

Bill ID 525796596969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930292

52521991969

Date : 05-22-2018

BC16/213.0/1905/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252199196-9

Customer Information----------

Name : MANLANGIT,BENJAMIN CANEBIL

Premise Address: 591-B N. BACALSO AVE MAMBALING
Billing Address: 591-B N. BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	538627 GS6	Pole No	:	0456236
Serial No	:	54543803	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5034
Period From	:	04-22-2018	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		5.69
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.21
CURRENT BILL - MAY 2018		1,654.32
TOTAL AMOUNT DUE		2,831.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 400.00

Your monthly electricity consumption chart

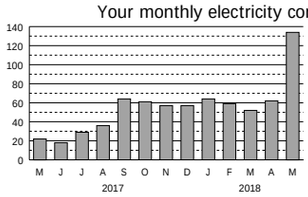

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.32		
Less : VAT	125.09		
Amount Net of VAT	1,529.23		
Less: BIR 2306	52.15		
BIR 2307	29.08	VATable Sales	1,443.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.12
Amount Due	1,448.00	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,573.09	TOTAL SALES	1,654.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1905/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,BENJAMIN CANEBIL
Meter Number : 538627 GS6
Pole Number : 0456236
Billing Period : MAY 2018

Premise Address: 591-B N. BACALSO AVE MAMBALING
Billing Address: 591-B N. BACALSO AVE MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/1905/0/10/05-22-2018/72 4254

Bill ID 422250742773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927897

42225300005

Date : 05-22-2018

BC16/213.0/2600/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222530000-5

Customer Information----------
Name : ABELLANA,LOLITA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1197388	Pole No	:	0445804
Serial No	:	40143365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3892
Period From	:	04-22-2018	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,186.42
Transmission Charge	0.369/kWh	134.69
System Loss Charge	0.9433/kWh	344.30
Sub-Total		2,665.41
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.71
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		209.20
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		155.98
Transmission		14.60
System Loss		25.18
Distribution		125.93
Others		15.71
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		574.46
CURRENT BILL - MAY 2018		4,498.45
TOTAL AMOUNT DUE		7,792.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,790.00

Your monthly electricity consumption chart

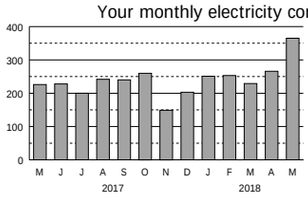

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.45		
Less : VAT	339.93		
Amount Net of VAT	4,158.52		
Less: BIR 2306	141.63		
BIR 2307	79.07	VATable Sales	3,923.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.53
Amount Due	3,937.82	VAT Zero Rated Sales	0.00
Add : VAT	339.93	VAT Amount	339.93
TOTAL AMOUNT DUE	4,277.75	TOTAL SALES	4,498.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,LOLITA
Meter Number : MTR1197388
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789018331850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933190

78932300003

Date : 05-22-2018

BC16/213.0/2700/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893230000-3

Customer Information----------

Name : ANOBA,MODESTA

Premise Address: 731B MAMBALING
Billing Address: 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	299122SS6	Pole No	:	0445804
Serial No	:	35702884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29832
Period From	:	03-22-2018	Prev Rdg	:	29685
No of Days	:	61	Diff Rdg	:	147
Avg kWh/day	:	2.41	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Discount	-0.15 of 1,499.08	- 224.86
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		- 12.73
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.03
CURRENT BILL - MAY 2018		1,574.76
TOTAL AMOUNT DUE		3,881.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 2,280.00

Your monthly electricity consumption chart

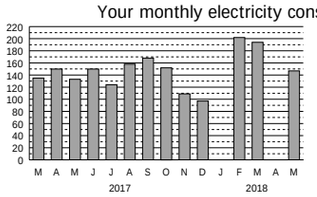

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.76		
Less : VAT	118.19		
Amount Net of VAT	1,456.57		
Less: BIR 2306	49.26		
BIR 2307	27.48	VATable Sales	1,363.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.84
Amount Due	1,379.83	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,498.02	TOTAL SALES	1,574.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,MODESTA
Meter Number : 299122SS6
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: 731B MAMBALING
Billing Address: 731B MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362102690623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923900

36273300008

Date : 05-22-2018

BC16/213.0/2800/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627330000-8

Customer Information----------

Name : MONTINOLA,LILIA M TM

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	240192DS6	Pole No	:	0445804
Serial No	:	12105359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16073
Period From	:	04-22-2018	Prev Rdg	:	15994
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 79.71
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.67
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.82
CURRENT BILL - MAY 2018		841.05
TOTAL AMOUNT DUE		1,749.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 763.00

Your monthly electricity consumption chart

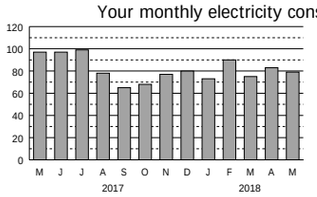

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.05		
Less : VAT	62.97		
Amount Net of VAT	778.08		
Less: BIR 2306	26.24		
BIR 2307	14.67	VATable Sales	728.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	737.17	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	800.14	TOTAL SALES	841.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,LILIA M TM
Meter Number : 240192DS6
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/2800/0/10/05-22-2018/72 4257

Bill ID 165724658877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925734

16586300929

Date : 05-22-2018

BC16/213.0/2801/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658630092-9

Customer Information----------

Name : CAPACIO,PHILINE ANOBA

Premise Address: 731-B C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 731-B C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2198 EVS6	Pole No	:	0445804
Serial No	:	01746634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3806
Period From	:	04-22-2018	Prev Rdg	:	3747
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.72
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.76
CURRENT BILL - MAY 2018		529.97
TOTAL AMOUNT DUE		1,206.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 500.00

Your monthly electricity consumption chart

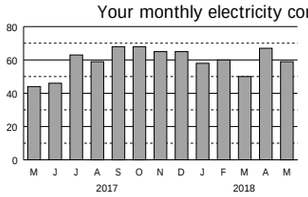

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.97		
Less : VAT	39.20		
Amount Net of VAT	490.77		
Less: BIR 2306	16.34		
BIR 2307	9.15	VATable Sales	454.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	465.28	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	504.48	TOTAL SALES	529.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2801/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,PHILINE ANOBA

Meter Number : 2198 EVS6

Pole Number : 0445804

Billing Period : MAY 2018

Premise Address: 731-B C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 731-B C. PADILLA ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/2801/0/10/05-22-2018/72 4258

Bill ID 563441031013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56320206156

BILLING STATEMENT

1014924952

Date : 05-22-2018

BC16/213.0/3800/0402380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632020615-6

Customer Information----------

Name : ABELGAS,MARIE JEAN MOLABOLA

Premise Address: 728-C LITTLE BAGUIO MAMBALING, CEBU CITY
Billing Address: 728-C LITTLE BAGUIO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119183	Pole No	:	0402380
Serial No	:	40072987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11518
Period From	:	04-22-2018	Prev Rdg	:	10655
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	222	Billed kWh	:	863

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,169.54
Transmission Charge	0.369/kWh	318.45
System Loss Charge	0.9433/kWh	814.07
Sub-Total		6,302.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	84.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
Surcharge	0.02 of 8,431.50	168.63
Sub-Total		252.83
Government Charges		
Franchise Tax - Local		67.72
Value Added Tax		
Generation		368.79
Transmission		34.51
System Loss		59.56
Distribution		296.92
Others		38.47
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.93
Sub-Total		1,350.90
CURRENT BILL - MAY 2018		10,380.09
TOTAL AMOUNT DUE		18,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 5,817.00

Your monthly electricity consumption chart

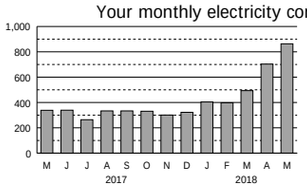

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,380.09		
Less : VAT	798.25		
Amount Net of VAT	9,581.84		
Less: BIR 2306	332.62		
BIR 2307	181.94	VATable Sales	9,029.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.65
Amount Due	9,067.28	VAT Zero Rated Sales	0.00
Add : VAT	798.25	VAT Amount	798.25
TOTAL AMOUNT DUE	9,865.53	TOTAL SALES	10,380.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/3800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,MARIE JEAN MOLABOLA
Meter Number : MTR1119183
Pole Number : 0402380
Billing Period : MAY 2018

Premise Address: 728-C LITTLE BAGUIO MAMBALING, CEBU CITY
Billing Address: 728-C LITTLE BAGUIO MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/3800/0/10/05-22-2018/72 4259

Bill ID 516652329446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926369

51693300009

Date : 05-22-2018

BC16/213.0/4000/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169330000-9

Customer Information----------
Name : ORELLANO,ANNABELLE G

Premise Address: 725 LITTLE BAGUIO MAMBALING CEBU CITY
Billing Address: 725 LITTLE BAGUIO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	161465WS6	Pole No	:	0412044
Serial No	:	48450870	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27990
Period From	:	04-22-2018	Prev Rdg	:	27452
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	190	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,222.73
Transmission Charge	0.369/kWh	198.52
System Loss Charge	0.9433/kWh	507.50
Sub-Total		3,928.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	158.76
Surcharge	0.02 of 12,596.00	251.92
Sub-Total		463.17
Government Charges		
Franchise Tax - Local		44.52
Value Added Tax		
Generation		229.91
Transmission		21.51
System Loss		37.13
Distribution		185.33
Others		41.87
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		866.29
CURRENT BILL - MAY 2018		6,802.59
TOTAL AMOUNT DUE		12,783.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 6,615.00

Your monthly electricity consumption chart

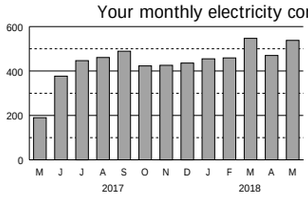

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,802.59		
Less : VAT	519.47		
Amount Net of VAT	6,283.12		
Less: BIR 2306	216.45		
BIR 2307	119.62	VATable Sales	5,936.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.82
Amount Due	5,947.05	VAT Zero Rated Sales	0.00
Add : VAT	519.47	VAT Amount	519.47
TOTAL AMOUNT DUE	6,466.52	TOTAL SALES	6,802.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORELLANO,ANNABELLE G
Meter Number : 161465WS6
Pole Number : 0412044
Billing Period : MAY 2018

Premise Address: 725 LITTLE BAGUIO MAMBALING CEBU CITY
Billing Address: 725 LITTLE BAGUIO MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4000/0/10/05-22-2018/72 4260

Bill ID 609196827630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923677

60904300005

Date : 05-22-2018

BC16/213.0/4100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090430000-5

Customer Information----------

Name : OUANO,RODOULFO L JR M2

Premise Address: TEVES CMPD LITTLE BAGUIO MAMBALING
Billing Address: TEVES CMPD LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	395392GS6	Pole No	:	0402345
Serial No	:	2003160661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28233
Period From	:	04-22-2018	Prev Rdg	:	28171
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	850	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.69
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.72
CURRENT BILL - MAY 2018		618.27
TOTAL AMOUNT DUE		974.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 800.00

Your monthly electricity consumption chart

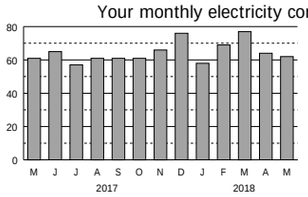

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.27		
Less : VAT	45.87		
Amount Net of VAT	572.40		
Less: BIR 2306	19.12		
BIR 2307	10.75	VATable Sales	533.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	542.53	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	588.40	TOTAL SALES	618.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,RODOULFO L JR M2

Meter Number : 395392GS6

Pole Number : 0402345

Billing Period : MAY 2018

Premise Address: TEVES CMPD LITTLE BAGUIO MAMBALING
Billing Address: TEVES CMPD LITTLE BAGUIO MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4100/0/10/05-22-2018/72 4261

Bill ID 655913426458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65583300002

BILLING STATEMENT

1014921822

Date : 05-22-2018

BC16/213.0/4200/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558330000-2

Customer Information----------

Name : MEDALLE,ALFREDO T

Premise Address: LITTLE BAGUIO
Billing Address: LITTLE BAGUIO

TIN :

Metering Information----------

Meter No	:	556146 GS6	Pole No	:	0402401
Serial No	:	59318984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7475
Period From	:	04-22-2018	Prev Rdg	:	7359
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		9.00
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.24
CURRENT BILL - MAY 2018		1,470.86
TOTAL AMOUNT DUE		2,874.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,300.00

Your monthly electricity consumption chart

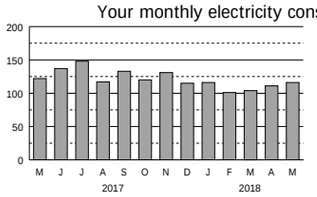

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.86		
Less : VAT	112.43		
Amount Net of VAT	1,358.43		
Less: BIR 2306	46.84		
BIR 2307	25.87	VATable Sales	1,283.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.81
Amount Due	1,285.72	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,398.15	TOTAL SALES	1,470.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,ALFREDO T
Meter Number : 556146 GS6
Pole Number : 0402401
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO
Billing Address: LITTLE BAGUIO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4200/0/10/05-22-2018/72 4262

Bill ID 835504180433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932298

83574300006

Date : 05-22-2018

BC16/213.0/4200/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357430000-6

Customer Information----------

Name : MEDALLE,DELFA B

Premise Address: 725-E LITTLE BAGUIO MAMBALING CEBU CITY
Billing Address: 725-E LITTLE BAGUIO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	299064SS6	Pole No	:	0402401
Serial No	:	32304998	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12293
Period From	:	04-22-2018	Prev Rdg	:	12232
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.16
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.72
CURRENT BILL - MAY 2018		611.84
TOTAL AMOUNT DUE		1,118.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,107.00

Your monthly electricity consumption chart

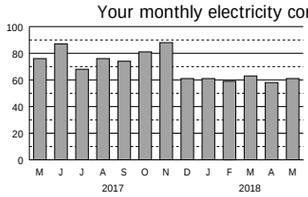

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.84		
Less : VAT	45.50		
Amount Net of VAT	566.34		
Less: BIR 2306	18.97		
BIR 2307	10.64	VATable Sales	528.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.73	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	582.23	TOTAL SALES	611.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,DELFA B
Meter Number : 299064SS6
Pole Number : 0402401
Billing Period : MAY 2018

Premise Address: 725-E LITTLE BAGUIO MAMBALING CEBU CITY
Billing Address: 725-E LITTLE BAGUIO MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4200/0/10/05-22-2018/72 4263

Bill ID 300673077403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919937

30042300001

Date : 05-22-2018

BC16/213.0/4400/1035606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004230000-1

Customer Information----------

Name : ALO,ANGELITA

Premise Address: BK #701-A MAMBALING CROSSING BK NICDAO AUTO REPAIR SHOP

Billing Address: BK #701-A MAMBALING CROSSING BK NICDAO AUTO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	411952GS6	Pole No	:	1035606
Serial No	:	2003157909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22321
Period From	:	04-22-2018	Prev Rdg	:	22141
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		9.58
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.55
CURRENT BILL - MAY 2018		2,238.32
TOTAL AMOUNT DUE		4,618.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,042.00

Your monthly electricity consumption chart

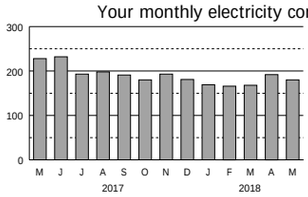

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.32		
Less : VAT	169.76		
Amount Net of VAT	2,068.56		
Less: BIR 2306	70.75		
BIR 2307	39.35	VATable Sales	1,952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	1,958.46	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,128.22	TOTAL SALES	2,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,ANGELITA
Meter Number : 411952GS6
Pole Number : 1035606
Billing Period : MAY 2018

Premise Address: BK #701-A MAMBALING CROSSING BK NICDAO AUTO REPAIR SHOP
Billing Address: BK #701-A MAMBALING CROSSING BK NICDAO AUTO REPAIR SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4400/0/10/05-22-2018/72 4264

Bill ID 341477121650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34183300002

BILLING STATEMENT

1014934796

Date : 05-22-2018

BC16/213.0/4400/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418330000-2

Customer Information----------

Name : CUIZON,EDITHA N

Premise Address: 725 HI WAY MAMBALING
Billing Address: 725 HI WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	471210GS6	Pole No	:	0402394
Serial No	:	69625707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15551
Period From	:	04-22-2018	Prev Rdg	:	15385
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		102.18
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.00
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.54
CURRENT BILL - MAY 2018		2,056.91
TOTAL AMOUNT DUE		3,906.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 2,973.00

Your monthly electricity consumption chart

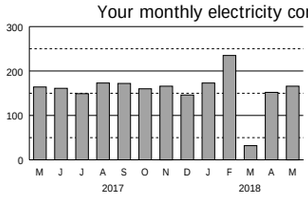

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.91		
Less : VAT	155.80		
Amount Net of VAT	1,901.11		
Less: BIR 2306	64.91		
BIR 2307	36.16	VATable Sales	1,794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,800.04	VAT Zero Rated Sales	0.00
Add : VAT	155.80	VAT Amount	155.80
TOTAL AMOUNT DUE	1,955.84	TOTAL SALES	2,056.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EDITHA N
Meter Number : 471210GS6
Pole Number : 0402394
Billing Period : MAY 2018

Premise Address: 725 HI WAY MAMBALING
Billing Address: 725 HI WAY MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 000366021218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919829

00042300004

Date : 05-22-2018

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004230000-4

Customer Information----------

Name : CUIZON,PRIMO

Premise Address: RIZAL AVENUE COR C PADILLA ST
Billing Address: RIZAL AVENUE COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282960SS6	Pole No	:	0402401
Serial No	:	42763665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27665
Period From	:	04-22-2018	Prev Rdg	:	27270
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,366.13
Transmission Charge	0.369/kWh	145.76
System Loss Charge	0.9433/kWh	372.60
Sub-Total		2,884.49
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.56
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		234.07
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		168.80
Transmission		15.80
System Loss		27.26
Distribution		136.23
Others		17.93
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		622.61
CURRENT BILL - MAY 2018		4,876.39
TOTAL AMOUNT DUE		8,825.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,229.00

Your monthly electricity consumption chart

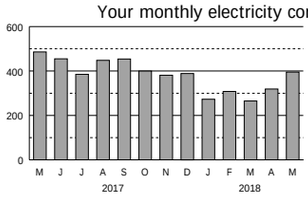

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.39		
Less : VAT	368.75		
Amount Net of VAT	4,507.64		
Less: BIR 2306	153.63		
BIR 2307	85.71	VATable Sales	4,253.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.86
Amount Due	4,268.30	VAT Zero Rated Sales	0.00
Add : VAT	368.75	VAT Amount	368.75
TOTAL AMOUNT DUE	4,637.05	TOTAL SALES	4,876.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,PRIMO
Meter Number : 282960SS6
Pole Number : 0402401
Billing Period : MAY 2018

Premise Address: RIZAL AVENUE COR C PADILLA ST
Billing Address: RIZAL AVENUE COR C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4400/0/10/05-22-2018/72 4266

Bill ID 223363080126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22373300007

BILLING STATEMENT

1014927664

Date : 05-22-2018

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237330000-7

Customer Information----------

Name : CUIZON,REY E TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	283078SS6	Pole No	:	0402401
Serial No	:	27417650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18233
Period From	:	04-22-2018	Prev Rdg	:	18132
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		4.87
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.96
CURRENT BILL - MAY 2018		1,253.73
TOTAL AMOUNT DUE		2,381.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,087.00

Your monthly electricity consumption chart

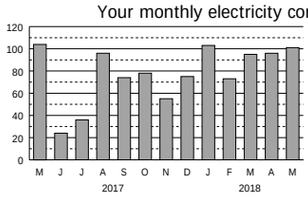

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.73		
Less : VAT	95.01		
Amount Net of VAT	1,158.72		
Less: BIR 2306	39.60		
BIR 2307	22.04	VATable Sales	1,093.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,097.08	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,192.09	TOTAL SALES	1,253.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,REY E TM
Meter Number : 283078SS6
Pole Number : 0402401
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4400/0/10/05-22-2018/72 4267

Bill ID 341038273590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934875

34144300000

Date : 05-22-2018

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414430000-0

Customer Information----------

Name : ECHIVARRIA,CARMELO D TM

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	284117SS6	Pole No	:	0402401
Serial No	:	25206453	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26992
Period From	:	04-22-2018	Prev Rdg	:	26663
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.369/kWh	121.40
System Loss Charge	0.9433/kWh	310.35
Sub-Total		2,402.53
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		207.11
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		140.61
Transmission		13.15
System Loss		22.71
Distribution		113.56
Others		16.40
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		520.24
CURRENT BILL - MAY 2018		4,076.25
TOTAL AMOUNT DUE		7,972.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,074.00

Your monthly electricity consumption chart

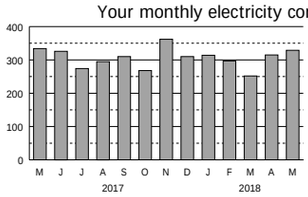

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.25		
Less : VAT	308.71		
Amount Net of VAT	3,767.54		
Less: BIR 2306	128.64		
BIR 2307	71.65	VATable Sales	3,556.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.53
Amount Due	3,567.25	VAT Zero Rated Sales	0.00
Add : VAT	308.71	VAT Amount	308.71
TOTAL AMOUNT DUE	3,875.96	TOTAL SALES	4,076.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHIVARRIA,CARMELO D TM
Meter Number : 284117SS6
Pole Number : 0402401
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4400/0/10/05-22-2018/72 4268

Bill ID 899112122986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937861

89932300000

Date : 05-22-2018

BC16/213.0/4600/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993230000-0

Customer Information----------
Name : MEDALLE,CELESTINO
Premise Address: MAMBALING CROSSING
Billing Address: MAMBALING CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1055921	Pole No	:	0402394
Serial No	:	121438310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22081
Period From	:	04-22-2018	Prev Rdg	:	21561
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,114.90
Transmission Charge	0.369/kWh	191.88
System Loss Charge	0.9433/kWh	490.52
Sub-Total		3,797.30
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.45
Surcharge	0.02 of 6,532.00	130.64
Sub-Total		334.83
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		222.22
Transmission		20.80
System Loss		35.88
Distribution		179.15
Others		26.83
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		822.86
CURRENT BILL - MAY 2018		6,447.87
TOTAL AMOUNT DUE		12,979.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,803.00

Your monthly electricity consumption chart

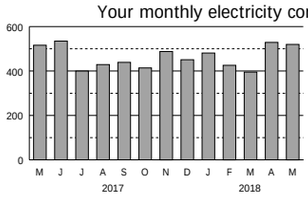

Avg Monthly Usage : 463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.87		
Less : VAT	488.48		
Amount Net of VAT	5,959.39		
Less: BIR 2306	203.56		
BIR 2307	113.34	VATable Sales	5,625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.38
Amount Due	5,642.49	VAT Zero Rated Sales	0.00
Add : VAT	488.48	VAT Amount	488.48
TOTAL AMOUNT DUE	6,130.97	TOTAL SALES	6,447.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,CELESTINO
Meter Number : MTR1055921
Pole Number : 0402394
Billing Period : MAY 2018

Premise Address: MAMBALING CROSSING
Billing Address: MAMBALING CROSSING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562260717865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924415

56263300008

Date : 05-22-2018

BC16/213.0/4600/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626330000-8

Customer Information----------

Name : CABARDO,CELSA P TM

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	284174SS6	Pole No	:	0402401
Serial No	:	32375799	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18191
Period From	:	04-22-2018	Prev Rdg	:	18055
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.72
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 650.50	13.01
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		4.46
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		212.96
CURRENT BILL - MAY 2018		1,666.64
TOTAL AMOUNT DUE		2,317.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 507.00

Your monthly electricity consumption chart

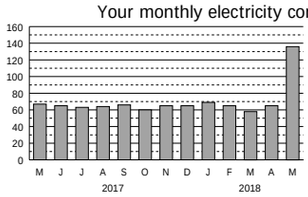

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.64		
Less : VAT	125.64		
Amount Net of VAT	1,541.00		
Less: BIR 2306	52.37		
BIR 2307	29.29	VATable Sales	1,453.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,459.34	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,584.98	TOTAL SALES	1,666.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,CELSA P TM

Meter Number : 284174SS6

Pole Number : 0402401

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO MAMBALING
Billing Address: LITTLE BAGUIO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4600/0/10/05-22-2018/72 4270

Bill ID 999902458418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938122

99932300009

Date : 05-22-2018

BC16/213.0/4700/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993230000-9

Customer Information----------

Name : PORRAL,ROMULO

Premise Address: COR. C. PADILLA-SOUTH EXPRESSWAY MAMBALING
Billing Address: COR. C. PADILLA-SOUTH EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	430003GS6	Pole No	:	0402394
Serial No	:	56537830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29485
Period From	:	04-22-2018	Prev Rdg	:	28575
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,387.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,451.08
Transmission Charge	0.369/kWh	335.79
System Loss Charge	0.9433/kWh	858.40
Sub-Total		6,645.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	88.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	268.54
Surcharge	0.02 of 9,387.50	187.75
Sub-Total		545.07
Government Charges		
Franchise Tax - Local		73.49
Value Added Tax		
Generation		388.86
Transmission		36.39
System Loss		62.79
Distribution		313.05
Others		42.00
NPC/PSALM Adjustment		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
NPC Stranded Debts	0.0265/kWh	24.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.53
Sub-Total		1,434.22
CURRENT BILL - MAY 2018		11,233.35
TOTAL AMOUNT DUE		20,620.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 7,635.00

Your monthly electricity consumption chart

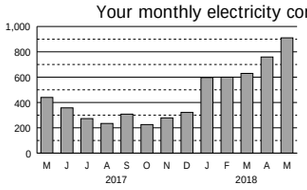

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,233.35		
Less : VAT	849.39		
Amount Net of VAT	10,383.96		
Less: BIR 2306	353.93		
BIR 2307	197.45	VATable Sales	9,799.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.83
Amount Due	9,832.58	VAT Zero Rated Sales	0.00
Add : VAT	849.39	VAT Amount	849.39
TOTAL AMOUNT DUE	10,681.97	TOTAL SALES	11,233.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORRAL,ROMULO
Meter Number : 430003GS6
Pole Number : 0402394
Billing Period : MAY 2018

Premise Address: COR. C. PADILLA-SOUTH EXPRESSWAY MAMBALING
Billing Address: COR. C. PADILLA-SOUTH EXPRESSWAY MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4700/0/10/05-22-2018/72 4271

Bill ID 416003830760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926004

41643417516

Date : 05-22-2018

BC16/213.0/4710/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164341751-6

Customer Information----------

Name : MEDALLE,LEONORA JABONERO

Premise Address: 725 -E LITTLE BAGUIO SAN ROQUE,MAMBALING, CEBU CITY

Billing Address: 725 -E LITTLE BAGUIO SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132532	Pole No	:	0402401
Serial No	:	40094371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31807
Period From	:	04-22-2018	Prev Rdg	:	30893
No of Days	:	30	Diff Rdg	:	914
Avg kWh/day	:	30.47	Registered	:	914
Conn Load	:	122	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,548.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,475.04
Transmission Charge	0.369/kWh	337.27
System Loss Charge	0.9433/kWh	862.18
Sub-Total		6,674.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	89.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
Surcharge	0.02 of 12,548.50	250.97
Sub-Total		340.14
Government Charges		
Franchise Tax - Local		72.26
Value Added Tax		
Generation		390.59
Transmission		36.54
System Loss		63.09
Distribution		314.43
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,439.97
CURRENT BILL - MAY 2018		11,074.83
TOTAL AMOUNT DUE		23,623.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 11,021.00

Your monthly electricity consumption chart

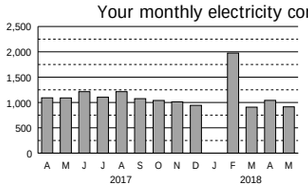

Avg Monthly Usage : 1,125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,074.83		
Less : VAT	854.14		
Amount Net of VAT	10,220.69		
Less: BIR 2306	355.91		
BIR 2307	194.14	VATable Sales	9,634.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.83
Amount Due	9,670.64	VAT Zero Rated Sales	0.00
Add : VAT	854.14	VAT Amount	854.14
TOTAL AMOUNT DUE	10,524.78	TOTAL SALES	11,074.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4710/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,LEONORA JABONERO

Meter Number : MTR1132532

Pole Number : 0402401

Billing Period : MAY 2018

Premise Address: 725 -E LITTLE BAGUIO SAN ROQUE,MAMBALING, CEBU CITY
Billing Address: 725 -E LITTLE BAGUIO SAN ROQUE,MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385054687574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932309

38574300000

Date : 05-22-2018

BC16/213.0/4900/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857430000-0

Customer Information----------

Name : PAEZ,NEMENCIO L

Premise Address: 725-E LITTLE BAGIUO MAMBALING CEBU CITY
Billing Address: 725-E LITTLE BAGIUO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	312186GS6	Pole No	:	0412044
Serial No	:	49017762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38583
Period From	:	04-22-2018	Prev Rdg	:	38406
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	160	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.38
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.76
CURRENT BILL - MAY 2018		2,200.76
TOTAL AMOUNT DUE		4,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,268.00

Your monthly electricity consumption chart

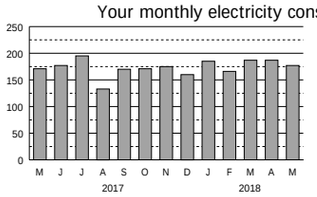

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.76		
Less : VAT	166.91		
Amount Net of VAT	2,033.85		
Less: BIR 2306	69.56		
BIR 2307	38.69	VATable Sales	1,920.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.85
Amount Due	1,925.60	VAT Zero Rated Sales	0.00
Add : VAT	166.91	VAT Amount	166.91
TOTAL AMOUNT DUE	2,092.51	TOTAL SALES	2,200.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,NEMENCIO L
Meter Number : 312186GS6
Pole Number : 0412044
Billing Period : MAY 2018

Premise Address: 725-E LITTLE BAGIUO MAMBALING CEBU CITY
Billing Address: 725-E LITTLE BAGIUO MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/4900/0/10/05-22-2018/72 4273

Bill ID 500827552199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919919

50042300009

Date : 05-22-2018

BC16/213.0/5100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004230000-9

Customer Information----------

Name : EBO,EPIFANIO

Premise Address: COR C PADILLA & SOUTH EXPRESSWAY MAMBALING
Billing Address: COR C PADILLA & SOUTH EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055922	Pole No	:	0412044
Serial No	:	121449168	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3036
Period From	:	04-22-2018	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.01
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.48
CURRENT BILL - MAY 2018		647.32
TOTAL AMOUNT DUE		1,425.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 390.00

Your monthly electricity consumption chart

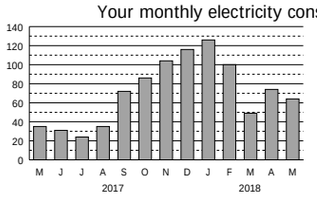

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.32		
Less : VAT	48.33		
Amount Net of VAT	598.99		
Less: BIR 2306	20.15		
BIR 2307	11.26	VATable Sales	558.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	567.58	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	615.91	TOTAL SALES	647.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBO,EPIFANIO
Meter Number : MTR1055922
Pole Number : 0412044
Billing Period : MAY 2018

Premise Address: COR C PADILLA & SOUTH EXPRESSWAY MAMBALING
Billing Address: COR C PADILLA & SOUTH EXPRESSWAY MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5100/0/10/05-22-2018/72 4274

Bill ID 616920987493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926303

61612300006

Date : 05-22-2018

BC16/213.0/5300/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161230000-6

Customer Information----------

Name : ALLISON,TERESA G

Premise Address: 731A C PADILLA ST
Billing Address: 731A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BSG1702869	Pole No	:	0445804
Serial No	:	85157069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3418
Period From	:	04-22-2018	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,581.78
Transmission Charge	0.369/kWh	159.04
System Loss Charge	0.9433/kWh	406.56
Sub-Total		3,147.38
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	127.19
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		273.06
Government Charges		
Franchise Tax - Local		34.94
Value Added Tax		
Generation		184.19
Transmission		17.24
System Loss		29.73
Distribution		148.59
Others		21.70
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		681.55
CURRENT BILL - MAY 2018		5,340.22
TOTAL AMOUNT DUE		10,531.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,726.00

Your monthly electricity consumption chart

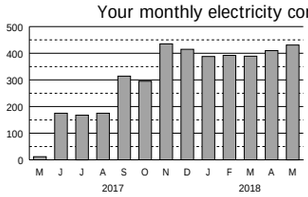

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.22		
Less : VAT	404.43		
Amount Net of VAT	4,935.79		
Less: BIR 2306	168.50		
BIR 2307	93.87	VATable Sales	4,658.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.12
Amount Due	4,673.42	VAT Zero Rated Sales	0.00
Add : VAT	404.43	VAT Amount	404.43
TOTAL AMOUNT DUE	5,077.85	TOTAL SALES	5,340.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLISON,TERESA G
Meter Number : BSG1702869
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: 731A C PADILLA ST
Billing Address: 731A C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5300/0/10/05-22-2018/72 4275

Bill ID 068396750948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926471

06824300005

Date : 05-22-2018

BC16/213.0/5400/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682430000-5

Customer Information----------

Name : DEQUITO,DEVEN V

Premise Address: 747-C PADILLA
Billing Address: 747-C PADILLA

TIN :

Metering Information----------

Meter No	:	454401 GS6	Pole No	:	0445804
Serial No	:	59082961	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73182
Period From	:	04-22-2018	Prev Rdg	:	72181
No of Days	:	30	Diff Rdg	:	1001
Avg kWh/day	:	33.37	Registered	:	1001
Conn Load	:	160	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,105.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,996.19
Transmission Charge	0.6679/kWh	668.57
System Loss Charge	0.9203/kWh	921.22
Sub-Total		7,585.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	295.40
Surcharge	0.02 of 23,262.50	465.25
Sub-Total		858.32
Government Charges		
Franchise Tax - Local		84.85
Value Added Tax		
Generation		427.76
Transmission		72.45
System Loss		68.85
Distribution		344.30
Others		77.73
NPC/PSALM Adjustment		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,645.33
CURRENT BILL - MAY 2018		12,958.79
TOTAL AMOUNT DUE		25,064.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 11,157.00

Your monthly electricity consumption chart

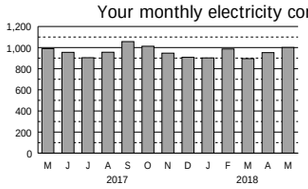

Avg Monthly Usage : 959.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,958.79		
Less : VAT	998.02		
Amount Net of VAT	11,960.77		
Less: BIR 2306	415.85		
BIR 2307	227.97	VATable Sales	11,313.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.31
Amount Due	11,316.95	VAT Zero Rated Sales	0.00
Add : VAT	998.02	VAT Amount	998.02
TOTAL AMOUNT DUE	12,314.97	TOTAL SALES	12,958.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUITO,DEVEN V
Meter Number : 454401 GS6
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: 747-C PADILLA
Billing Address: 747-C PADILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301674873526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920232

30173300002

Date : 05-22-2018

BC16/213.0/5500/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017330000-2

Customer Information----------

Name : TERADO,ANN M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1218420	Pole No	:	0445804
Serial No	:	85122869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	632
Period From	:	04-22-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.06
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 127.19
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 11.30
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		8.20
CURRENT BILL - MAY 2018		18.14
TOTAL AMOUNT DUE		73.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 501.00

Your monthly electricity consumption chart

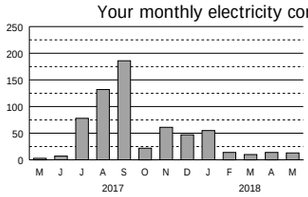

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.14		
Less : VAT	0.83		
Amount Net of VAT	17.31		
Less: BIR 2306	0.36		
BIR 2307	0.20	VATable Sales	9.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.75	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	17.58	TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERADO,ANN M

Meter Number : MTR1218420

Pole Number : 0445804

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5500/0/10/05-22-2018/72 4277

Bill ID 816921174830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925770

81612300004

Date : 05-22-2018

BC16/213.0/5600/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161230000-4

Customer Information----------

Name : TANTENGCO,PASCUAL

Premise Address: 731B MAMBALING
Billing Address: 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	549523 GS6	Pole No	:	0445804
Serial No	:	53468415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15613
Period From	:	04-22-2018	Prev Rdg	:	14951
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	0	Billed kWh	:	662

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,899.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,965.51
Transmission Charge	0.369/kWh	244.28
System Loss Charge	0.9433/kWh	624.46
Sub-Total		4,834.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.36
Surcharge	0.02 of 7,899.50	157.99
Sub-Total		417.94
Government Charges		
Franchise Tax - Local		53.63
Value Added Tax		
Generation		282.89
Transmission		26.48
System Loss		45.68
Distribution		227.90
Others		33.15
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		1,046.30
CURRENT BILL - MAY 2018		8,197.67
TOTAL AMOUNT DUE		16,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,036.00

Your monthly electricity consumption chart

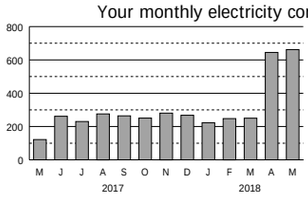

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,197.67		
Less : VAT	620.68		
Amount Net of VAT	7,576.99		
Less: BIR 2306	258.63		
BIR 2307	144.10	VATable Sales	7,151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.62
Amount Due	7,174.26	VAT Zero Rated Sales	0.00
Add : VAT	620.68	VAT Amount	620.68
TOTAL AMOUNT DUE	7,794.94	TOTAL SALES	8,197.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTENGCO,PASCUAL
Meter Number : 549523 GS6
Pole Number : 0445804
Billing Period : MAY 2018

Premise Address: 731B MAMBALING
Billing Address: 731B MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253423104798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921351

25363300002

Date : 05-22-2018

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536330000-2

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address: GREEN DAUPHIN MAMBALING
Billing Address: GREEN DAUPHIN MAMBALING

TIN :

Metering Information----------

Meter No	:	476048 GS6	Pole No	:	0445832
Serial No	:	61265819	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22912
Period From	:	04-22-2018	Prev Rdg	:	22127
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	350	Billed kWh	:	785

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,244.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,702.31
Transmission Charge	0.369/kWh	289.67
System Loss Charge	0.9433/kWh	740.49
Sub-Total		5,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.65
Surcharge	0.02 of 8,244.50	164.89
Sub-Total		473.13
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		335.46
Transmission		31.39
System Loss		54.17
Distribution		270.13
Others		36.59
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
NPC Stranded Debts	0.0265/kWh	20.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.66
Sub-Total		1,237.68
CURRENT BILL - MAY 2018		9,694.40
TOTAL AMOUNT DUE		17,938.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 7,012.73

Your monthly electricity consumption chart

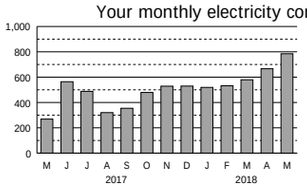

Avg Monthly Usage : 508.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,694.40		
Less : VAT	733.17		
Amount Net of VAT	8,961.23		
Less: BIR 2306	305.50		
BIR 2307	170.40	VATable Sales	8,456.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.51
Amount Due	8,485.33	VAT Zero Rated Sales	0.00
Add : VAT	733.17	VAT Amount	733.17
TOTAL AMOUNT DUE	9,218.50	TOTAL SALES	9,694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,PANFILO O

Meter Number : 476048 GS6

Pole Number : 0445832

Billing Period : MAY 2018

Premise Address: GREEN DAUPHIN MAMBALING
Billing Address: GREEN DAUPHIN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100651972293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919827

1006964481

Date : 05-22-2018

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006964448-1

Customer Information----------
Name : PACUBAS,PANFILO JR. CHIONG
Premise Address: 747 M PACUBAS DRIVE MAMBALING, CEBU CITY
Billing Address: 747 M PACUBAS DRIVE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071270	Pole No	:	0445832
Serial No	:	125281438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75723
Period From	:	04-22-2018	Prev Rdg	:	73574
No of Days	:	30	Diff Rdg	:	2149
Avg kWh/day	:	71.63	Registered	:	2149
Conn Load	:	16430.8	Billed kWh	:	2149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,867.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	12,872.94
Transmission Charge	0.6679/kWh	1,435.32
System Loss Charge	0.9203/kWh	1,977.72
Sub-Total		16,285.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,762.04
Supply Charge	0.4118/kWh	884.96
Metering Charge	0.6989/kWh	1,501.94
	5.00/month	5.00
Sub-Total		6,153.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	209.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.36
Surcharge	0.02 of 23,867.50	477.35
Sub-Total		687.02
Government Charges		
Franchise Tax - Local		173.45
Value Added Tax		
Generation		918.32
Transmission		155.54
System Loss		147.83
Distribution		738.47
Others		103.26
Universal Charge		
Missionary Electrification	0.1561/kWh	335.46
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.48
NPC Stranded Debts	0.0265/kWh	56.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	393.27
Sub-Total		3,444.40
CURRENT BILL - MAY 2018		26,571.34
TOTAL AMOUNT DUE		50,438.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 22,092.81

Your monthly electricity consumption chart

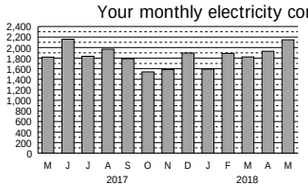

Avg Monthly Usage : 1,844.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,571.34		
Less : VAT	2,063.42		
Amount Net of VAT	24,507.92		
Less: BIR 2306	859.76		
BIR 2307	466.01	VATable Sales	23,126.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,380.98
Amount Due	23,182.15	VAT Zero Rated Sales	0.00
Add : VAT	2,063.42	VAT Amount	2,063.42
TOTAL AMOUNT DUE	25,245.57	TOTAL SALES	26,571.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,PANFILO JR. CHIONG
Meter Number : MTR1071270
Pole Number : 0445832
Billing Period : MAY 2018

Premise Address: 747 M PACUBAS DRIVE MAMBALING, CEBU CITY
Billing Address: 747 M PACUBAS DRIVE MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5900/0/10/05-22-2018/72 4280

Bill ID 726752679836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929277

72612300003

Date : 05-22-2018

BC16/213.0/5900/0445055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261230000-3

Customer Information----------

Name : PACUBAS GENERAL SERVICES INC.

Premise Address: 761B GREEN DAUPHIN ST
Billing Address: 761B GREEN DAUPHIN ST

TIN :

Metering Information----------

Meter No	:	405352 GS6	Pole No	:	0445055
Serial No	:	2003221692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83545
Period From	:	04-22-2018	Prev Rdg	:	80492
No of Days	:	30	Diff Rdg	:	3053
Avg kWh/day	:	101.77	Registered	:	3053
Conn Load	:	3750	Billed kWh	:	3053

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		36,252.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	18,288.08
Transmission Charge	0.6679/kWh	2,039.10
System Loss Charge	0.9203/kWh	2,809.68
Sub-Total		23,136.86
Distribution Charges		
Distribution Charge	1.7506/kWh	5,344.58
Supply Charge	0.4118/kWh	1,257.23
Metering Charge	0.6989/kWh	2,133.74
	5.00/month	5.00
Sub-Total		8,740.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	297.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.51
NPC/PSALM Adjustment	0.2951/kWh	900.94
Surcharge	0.02 of 36,253.00	725.06
Sub-Total		1,923.87
Government Charges		
Franchise Tax - Local		253.51
Value Added Tax		
Generation		1,304.62
Transmission		220.97
System Loss		210.01
Distribution		1,048.87
Others		153.17
NPC/PSALM Adjustment		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	476.57
Environmental Charge	0.0025/kWh	7.63
NPC Stranded Contract Costs	0.1938/kWh	591.67
NPC Stranded Debts	0.0265/kWh	80.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	558.70
Sub-Total		4,927.75
CURRENT BILL - MAY 2018		38,729.03
TOTAL AMOUNT DUE		74,981.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 31,111.68

Your monthly electricity consumption chart

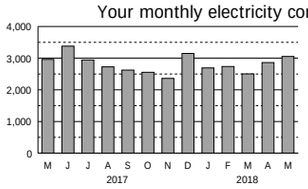

Avg Monthly Usage : 2,810.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,729.03		
Less : VAT	2,958.77		
Amount Net of VAT	35,770.26		
Less: BIR 2306	1,232.82		
BIR 2307	681.10	VATable Sales	33,801.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,968.98
Amount Due	33,856.34	VAT Zero Rated Sales	0.00
Add : VAT	2,958.77	VAT Amount	2,958.77
TOTAL AMOUNT DUE	36,815.11	TOTAL SALES	38,729.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS GENERAL SERVICES INC.

Meter Number : 405352 GS6

Pole Number : 0445055

Billing Period : MAY 2018

Premise Address: 761B GREEN DAUPHIN ST
Billing Address: 761B GREEN DAUPHIN ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960677362233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924256

96015300005

Date : 05-22-2018

BC16/213.0/5900/0445825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601530000-5

Customer Information----------

Name : PACUBAS,PANFILO JR C

Premise Address: 747-J2 M. PACUBAS DRIVE MAMBALING CEBU CITY
Billing Address: 747-J2 M. PACUBAS DRIVE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048348	Pole No	:	0445825
Serial No	:	126812532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19532
Period From	:	04-22-2018	Prev Rdg	:	18900
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	700	Billed kWh	:	632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,414.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,785.81
Transmission Charge	0.369/kWh	233.21
System Loss Charge	0.9433/kWh	596.17
Sub-Total		4,615.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	186.50
Surcharge	0.02 of 6,415.00	128.30
Sub-Total		376.47
Government Charges		
Franchise Tax - Local		51.04
Value Added Tax		
Generation		270.07
Transmission		25.28
System Loss		43.63
Distribution		217.60
Others		28.92
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		996.03
CURRENT BILL - MAY 2018		7,801.03
TOTAL AMOUNT DUE		14,215.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,969.10

Your monthly electricity consumption chart

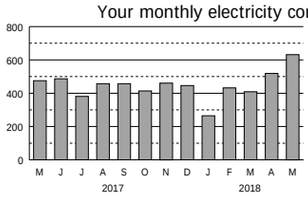

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,801.03		
Less : VAT	589.87		
Amount Net of VAT	7,211.16		
Less: BIR 2306	245.79		
BIR 2307	137.12	VATable Sales	6,805.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.16
Amount Due	6,828.25	VAT Zero Rated Sales	0.00
Add : VAT	589.87	VAT Amount	589.87
TOTAL AMOUNT DUE	7,418.12	TOTAL SALES	7,801.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,PANFILO JR C

Meter Number : MTR1048348

Pole Number : 0445825

Billing Period : MAY 2018

Premise Address: 747-J2 M. PACUBAS DRIVE MAMBALING CEBU CITY
Billing Address: 747-J2 M. PACUBAS DRIVE MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961816494092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924605

96183300001

Date : 05-22-2018

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618330000-1

Customer Information----------

Name : PACUBAS,PANFILO B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	238697DS6	Pole No	:	0445811
Serial No	:	10146976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92346
Period From	:	04-22-2018	Prev Rdg	:	91983
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	450	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,174.44
Transmission Charge	0.369/kWh	133.95
System Loss Charge	0.9433/kWh	342.42
Sub-Total		2,650.81
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.12
Surcharge	0.02 of 3,946.00	78.92
Sub-Total		221.46
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		155.13
Transmission		14.51
System Loss		25.05
Distribution		125.24
Others		17.25
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		573.04
CURRENT BILL - MAY 2018		4,488.96
TOTAL AMOUNT DUE		8,434.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,640.10

Your monthly electricity consumption chart

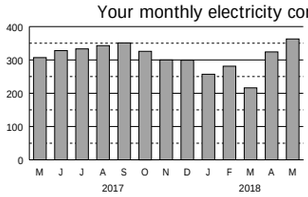

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.96		
Less : VAT	339.69		
Amount Net of VAT	4,149.27		
Less: BIR 2306	141.54		
BIR 2307	78.91	VATable Sales	3,915.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.35
Amount Due	3,928.82	VAT Zero Rated Sales	0.00
Add : VAT	339.69	VAT Amount	339.69
TOTAL AMOUNT DUE	4,268.51	TOTAL SALES	4,488.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,PANFILO B

Meter Number : 238697DS6

Pole Number : 0445811

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5900/0/10/05-22-2018/72 4283

Bill ID 226895306556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928650

22612300008

Date : 05-22-2018

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261230000-8

Customer Information----------
Name : PACUBAS,PANFILO
Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1213191	Pole No	:	0445811
Serial No	:	85126644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22950
Period From	:	04-22-2018	Prev Rdg	:	20434
No of Days	:	30	Diff Rdg	:	2516
Avg kWh/day	:	83.87	Registered	:	2516
Conn Load	:	0	Billed kWh	:	2516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,286.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	15,071.34
Transmission Charge	0.369/kWh	928.40
System Loss Charge	0.9433/kWh	2,373.34
Sub-Total		18,373.08
Distribution Charges		
Distribution Charge	1.7506/kWh	4,404.51
Supply Charge	0.4118/kWh	1,036.09
Metering Charge	0.6989/kWh	1,758.43
	5.00/month	5.00
Sub-Total		7,204.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	245.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.42
NPC/PSALM Adjustment	0.2951/kWh	742.47
Surcharge	0.02 of 30,286.50	605.73
Sub-Total		1,593.68
Government Charges		
Franchise Tax - Local		203.78
Value Added Tax		
Generation		1,075.16
Transmission		100.61
System Loss		173.64
Distribution		864.48
Others		126.60
NPC/PSALM Adjustment		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	392.75
Environmental Charge	0.0025/kWh	6.29
NPC Stranded Contract Costs	0.1938/kWh	487.60
NPC Stranded Debts	0.0265/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	460.43
Sub-Total		3,975.42
CURRENT BILL - MAY 2018		31,146.21
TOTAL AMOUNT DUE		61,432.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 22,429.17

Your monthly electricity consumption chart

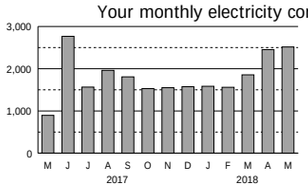

Avg Monthly Usage : 1,816.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,146.21		
Less : VAT	2,357.90		
Amount Net of VAT	28,788.31		
Less: BIR 2306	982.47		
BIR 2307	547.49	VATable Sales	27,170.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,617.52
Amount Due	27,258.35	VAT Zero Rated Sales	0.00
Add : VAT	2,357.90	VAT Amount	2,357.90
TOTAL AMOUNT DUE	29,616.25	TOTAL SALES	31,146.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,PANFILO
Meter Number : MTR1213191
Pole Number : 0445811
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/5900/0/10/05-22-2018/72 4284

Bill ID 626578645740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930140

62612300004

Date : 05-22-2018

BC16/213.0/6101/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261230000-4

Customer Information----------

Name : ALAO,CORAZON -M2

Premise Address: GREEN DAUPHIN ST MAMBALING
Billing Address: GREEN DAUPHIN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	428005GS6	Pole No	:	0445811
Serial No	:	91762304	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25599
Period From	:	04-22-2018	Prev Rdg	:	25483
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		5.88
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.92
CURRENT BILL - MAY 2018		1,441.72
TOTAL AMOUNT DUE		2,854.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 2,446.00

Your monthly electricity consumption chart

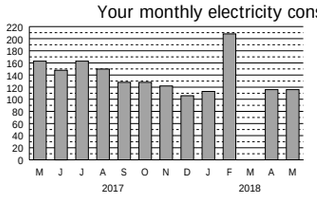

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.72		
Less : VAT	109.31		
Amount Net of VAT	1,332.41		
Less: BIR 2306	45.54		
BIR 2307	25.34	VATable Sales	1,257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,261.53	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,370.84	TOTAL SALES	1,441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6101/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,CORAZON -M2
Meter Number : 428005GS6
Pole Number : 0445811
Billing Period : MAY 2018

Premise Address: GREEN DAUPHIN ST MAMBALING
Billing Address: GREEN DAUPHIN ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299030942574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29989874341

1014937879

Date : 05-22-2018

BC16/213.0/6103/0422051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998987434-1

Customer Information----------

Name : ASMAUL,ARID MAIH

Premise Address: 261 CEBU SOUTH ROAD
Billing Address: 261 CEBU SOUTH ROAD

TIN :

Metering Information----------

Meter No	:	MTR1189205	Pole No	:	0422051
Serial No	:	40135182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11595
Period From	:	04-22-2018	Prev Rdg	:	9507
No of Days	:	30	Diff Rdg	:	2088
Avg kWh/day	:	69.60	Registered	:	2088
Conn Load	:	194	Billed kWh	:	2088

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,063.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	12,507.54
Transmission Charge	0.369/kWh	770.47
System Loss Charge	0.9433/kWh	1,969.61
Sub-Total		15,247.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,655.25
Supply Charge	0.4118/kWh	859.84
Metering Charge	0.6989/kWh	1,459.30
	5.00/month	5.00
Sub-Total		5,979.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	203.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.35
NPC/PSALM Adjustment	0.2951/kWh	616.17
Surcharge	0.02 of 49,104.50	982.09
Sub-Total		1,801.98
Government Charges		
Franchise Tax - Local		172.71
Value Added Tax		
Generation		892.27
Transmission		83.50
System Loss		144.10
Distribution		717.53
Others		163.02
NPC/PSALM Adjustment		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	325.93
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.65
NPC Stranded Debts	0.0265/kWh	55.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	382.10
Sub-Total		3,360.81
CURRENT BILL - MAY 2018		26,389.80
TOTAL AMOUNT DUE		52,453.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 23,041.00

Your monthly electricity consumption chart

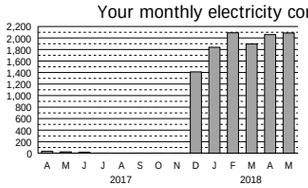

Avg Monthly Usage : 881.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,389.80		
Less : VAT	2,014.87		
Amount Net of VAT	24,374.93		
Less: BIR 2306	839.53		
BIR 2307	464.03	VATable Sales	23,028.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,345.94
Amount Due	23,071.37	VAT Zero Rated Sales	0.00
Add : VAT	2,014.87	VAT Amount	2,014.87
TOTAL AMOUNT DUE	25,086.24	TOTAL SALES	26,389.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6103/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASMAUL,ARID MAIH

Meter Number : MTR1189205

Pole Number : 0422051

Billing Period : MAY 2018

Premise Address: 261 CEBU SOUTH ROAD
Billing Address: 261 CEBU SOUTH ROAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 214596364655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924491

21425300007

Date : 05-22-2018

BC16/213.0/6200/0422023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142530000-7

Customer Information----------

Name : GRAVINO,MARY LOU SAVELLON M2 TM

Premise Address: C PADILLA ST MAMBALING,CEBU CITY

Billing Address: C PADILLA ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143757	Pole No	:	0422023
Serial No	:	40102278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6256
Period From	:	04-22-2018	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,894.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,204.03
Transmission Charge	0.6679/kWh	134.25
System Loss Charge	0.9203/kWh	184.98
Sub-Total		1,523.26
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		85.89
Transmission		14.54
System Loss		13.82
Distribution		69.61
Others		13.68
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		326.99
CURRENT BILL - MAY 2018		2,527.87
TOTAL AMOUNT DUE		6,422.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 3,493.00

Your monthly electricity consumption chart

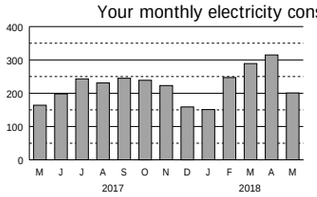

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.87		
Less : VAT	197.54		
Amount Net of VAT	2,330.33		
Less: BIR 2306	82.31		
BIR 2307	44.35	VATable Sales	2,200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,203.67	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,527.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAVINO,MARY LOU SAVELLON M2 TM

Meter Number : MTR1143757

Pole Number : 0422023

Billing Period : MAY 2018

Premise Address: C PADILLA ST MAMBALING,CEBU CITY
Billing Address: C PADILLA ST MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797792860830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79743300000

1014936279

Date : 05-22-2018

BC16/213.0/6300/0422023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974330000-0

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address: 815 C PADILLA ST
Billing Address: 815 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282024GS6	Pole No	:	0422023
Serial No	:	46865114	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50183
Period From	:	04-22-2018	Prev Rdg	:	49886
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	120	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 6,931.50	138.63
Sub-Total		255.25
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		23.06
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		478.45
CURRENT BILL - MAY 2018		3,757.34
TOTAL AMOUNT DUE		7,654.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 3,034.00

Your monthly electricity consumption chart

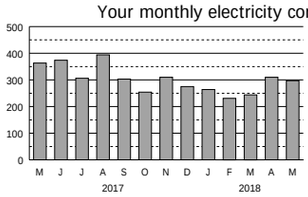

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.34		
Less : VAT	286.98		
Amount Net of VAT	3,470.36		
Less: BIR 2306	119.58		
BIR 2307	66.07	VATable Sales	3,278.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.47
Amount Due	3,284.71	VAT Zero Rated Sales	0.00
Add : VAT	286.98	VAT Amount	286.98
TOTAL AMOUNT DUE	3,571.69	TOTAL SALES	3,757.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,ROSALINDA G

Meter Number : 282024GS6

Pole Number : 0422023

Billing Period : MAY 2018

Premise Address: 815 C PADILLA ST
Billing Address: 815 C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036327739344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933090

03612300008

Date : 05-22-2018

BC16/213.0/6400/0422065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361230000-8

Customer Information----------
Name : MALANDOG,TEODORO

Premise Address: 817 8AMBALING
Billing Address: 817 8AMBALING

TIN :

Metering Information----------

Meter No	:	280857GS6	Pole No	:	0422065
Serial No	:	49276411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66071
Period From	:	04-22-2018	Prev Rdg	:	65647
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,539.84
Transmission Charge	0.369/kWh	156.46
System Loss Charge	0.9433/kWh	399.96
Sub-Total		3,096.26
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.12
Surcharge	0.02 of 4,654.00	93.08
Sub-Total		259.57
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		181.19
Transmission		16.95
System Loss		29.25
Distribution		146.18
Others		20.25
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		669.29
CURRENT BILL - MAY 2018		5,243.30
TOTAL AMOUNT DUE		9,897.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,855.00

Your monthly electricity consumption chart

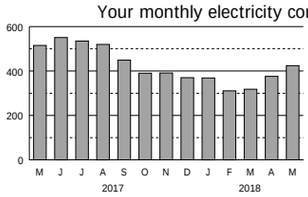

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,243.30		
Less : VAT	396.75		
Amount Net of VAT	4,846.55		
Less: BIR 2306	165.31		
BIR 2307	92.17	VATable Sales	4,574.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.54
Amount Due	4,589.07	VAT Zero Rated Sales	0.00
Add : VAT	396.75	VAT Amount	396.75
TOTAL AMOUNT DUE	4,985.82	TOTAL SALES	5,243.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALANDOG,TEODORO
Meter Number : 280857GS6
Pole Number : 0422065
Billing Period : MAY 2018

Premise Address: 817 8AMBALING
Billing Address: 817 8AMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 209970275045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20922300007

1014922845

Date : 05-22-2018

BC16/213.0/6400/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092230000-7

Customer Information----------
Name : YAPCHING,MARCELINA TM N.

Premise Address: 11-B AVOCADO ST. Cebu City
Billing Address: 11-B AVOCADO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1135714	Pole No	:	0422072
Serial No	:	40093073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2745
Period From	:	04-22-2018	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	540	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		854.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.6679/kWh	47.42
System Loss Charge	0.9203/kWh	65.34
Sub-Total		538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 854.00	17.08
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.34
Transmission		5.14
System Loss		4.87
Distribution		24.98
Others		3.59
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		115.24
CURRENT BILL - MAY 2018		906.41
TOTAL AMOUNT DUE		1,760.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 710.00

Your monthly electricity consumption chart

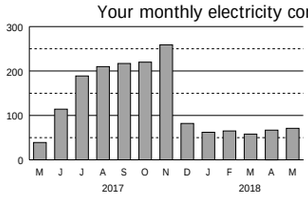

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.41		
Less : VAT	69.41		
Amount Net of VAT	837.00		
Less: BIR 2306	28.93		
BIR 2307	15.94	VATable Sales	791.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	792.13	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	861.54	TOTAL SALES	906.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAPCHING,MARCELINA TM N.
Meter Number : MTR1135714
Pole Number : 0422072
Billing Period : MAY 2018

Premise Address: 11-B AVOCADO ST. Cebu City
Billing Address: 11-B AVOCADO ST. Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518364786635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927435

51843253827

Date : 05-22-2018

BC16/213.0/6500/0422065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184325382-7

Customer Information----------

Name : CHUA,MARTHA DACUYAN M1

Premise Address: BSDE #825 C. PADILLA ST. NR. COR. D. C. CRYSTAL
Billing Address: BSDE #825 C. PADILLA ST. NR. COR. D. C. CRYSTAL

TIN :

Metering Information----------

Meter No	:	MTR1092255	Pole No	:	0422065
Serial No	:	129124890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12620
Period From	:	04-22-2018	Prev Rdg	:	12376
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	714	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,161.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.6679/kWh	162.97
System Loss Charge	0.9203/kWh	224.55
Sub-Total		1,849.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 9,161.00	183.22
Sub-Total		279.03
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		104.27
Transmission		17.67
System Loss		16.78
Distribution		84.38
Others		27.39
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		410.52
CURRENT BILL - MAY 2018		3,241.84
TOTAL AMOUNT DUE		12,403.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,532.23

Your monthly electricity consumption chart

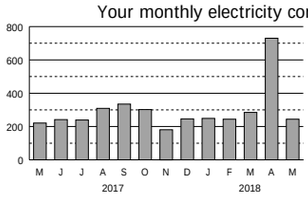

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.84		
Less : VAT	252.18		
Amount Net of VAT	2,989.66		
Less: BIR 2306	105.08		
BIR 2307	57.05	VATable Sales	2,831.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.34
Amount Due	2,827.53	VAT Zero Rated Sales	0.00
Add : VAT	252.18	VAT Amount	252.18
TOTAL AMOUNT DUE	3,079.71	TOTAL SALES	3,241.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,MARTHA DACUYAN M1
Meter Number : MTR1092255
Pole Number : 0422065
Billing Period : MAY 2018

Premise Address: BSDE #825 C. PADILLA ST. NR. COR. D. C. CRYSTAL
Billing Address: BSDE #825 C. PADILLA ST. NR. COR. D. C. CRYSTAL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/6500/0/10/05-22-2018/72 4291

Bill ID 406056947362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40612300000

BILLING STATEMENT

1014922285

Date : 05-22-2018

BC16/213.0/7000/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061230000-0

Customer Information----------

Name : DELGADO,RECHITO TM S.

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	218508WS6	Pole No	:	0422072
Serial No	:	47675179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66705
Period From	:	04-22-2018	Prev Rdg	:	66355
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,096.57
Transmission Charge	0.369/kWh	129.15
System Loss Charge	0.9433/kWh	330.16
Sub-Total		2,555.88
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.29
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		211.73
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		149.56
Transmission		13.99
System Loss		24.15
Distribution		120.78
Others		16.41
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		552.31
CURRENT BILL - MAY 2018		4,326.38
TOTAL AMOUNT DUE		8,040.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,270.00

Your monthly electricity consumption chart

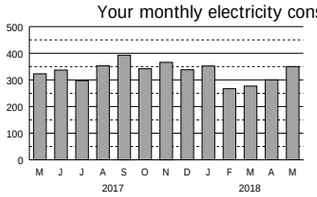

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.38		
Less : VAT	327.31		
Amount Net of VAT	3,999.07		
Less: BIR 2306	136.38		
BIR 2307	76.05	VATable Sales	3,774.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.00
Amount Due	3,786.64	VAT Zero Rated Sales	0.00
Add : VAT	327.31	VAT Amount	327.31
TOTAL AMOUNT DUE	4,113.95	TOTAL SALES	4,326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,RECHITO TM S.
Meter Number : 218508WS6
Pole Number : 0422072
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/7000/0/10/05-22-2018/72 4292

Bill ID 946913623178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935893

94612300007

Date : 05-22-2018

BC16/213.0/7200/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461230000-7

Customer Information----------
Name : VALDEZ,LUZ

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	148788DS6	Pole No	:	0456271
Serial No	:	10277723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39570
Period From	:	04-22-2018	Prev Rdg	:	39199
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,222.36
Transmission Charge	0.369/kWh	136.90
System Loss Charge	0.9433/kWh	349.96
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	109.48
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		240.90
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		158.53
Transmission		14.83
System Loss		25.61
Distribution		127.98
Others		19.38
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		587.49
CURRENT BILL - MAY 2018		4,604.15
TOTAL AMOUNT DUE		9,365.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 7,787.00

Your monthly electricity consumption chart

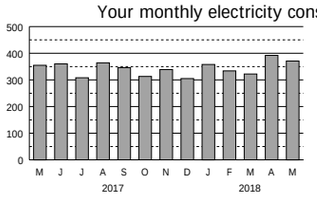

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.15		
Less : VAT	348.90		
Amount Net of VAT	4,255.25		
Less: BIR 2306	145.38		
BIR 2307	80.94	VATable Sales	4,016.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.59
Amount Due	4,028.93	VAT Zero Rated Sales	0.00
Add : VAT	348.90	VAT Amount	348.90
TOTAL AMOUNT DUE	4,377.83	TOTAL SALES	4,604.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,LUZ
Meter Number : 148788DS6
Pole Number : 0456271
Billing Period : MAY 2018

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602012457393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920874

60285538348

Date : 05-22-2018

BC16/213.0/7500/0456285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028553834-8

Customer Information----------

Name : AZNAR,LEONILA NADELA

Premise Address: D3 819-D AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: D3 819-D AVOCADO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700385	Pole No	:	0456285
Serial No	:	41020555	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2609
Period From	:	04-22-2018	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1380	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,144.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		442.37
CURRENT BILL - MAY 2018		3,403.43
TOTAL AMOUNT DUE		7,547.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,544.00

Your monthly electricity consumption chart

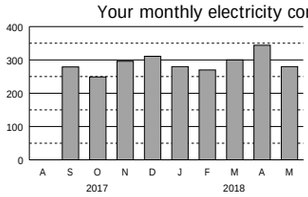

Avg Monthly Usage : 260.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.43		
Less : VAT	262.83		
Amount Net of VAT	3,140.60		
Less: BIR 2306	109.51		
BIR 2307	59.67	VATable Sales	2,961.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.54
Amount Due	2,971.42	VAT Zero Rated Sales	0.00
Add : VAT	262.83	VAT Amount	262.83
TOTAL AMOUNT DUE	3,234.25	TOTAL SALES	3,403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZNAR,LEONILA NADELA
Meter Number : BSV1700385
Pole Number : 0456285
Billing Period : MAY 2018

Premise Address: D3 819-D AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: D3 819-D AVOCADO ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823113897128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928220

82363300003

Date : 05-22-2018

BC16/213.0/7500/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236330000-3

Customer Information----------

Name : SANCHEZ,MARIFE S

Premise Address: 819-D AVOCADO ST MAMBALING
Billing Address: 819-D AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1708113	Pole No	:	0422093
Serial No	:	85168319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2618
Period From	:	04-22-2018	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	140	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,444.00
Transmission Charge	0.369/kWh	150.55
System Loss Charge	0.9433/kWh	384.87
Sub-Total		2,979.42
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.40
Surcharge	0.02 of 4,994.00	99.88
Sub-Total		260.09
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		174.35
Transmission		16.31
System Loss		28.16
Distribution		140.69
Others		20.73
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		645.39
CURRENT BILL - MAY 2018		5,057.30
TOTAL AMOUNT DUE		10,051.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,000.00

Your monthly electricity consumption chart

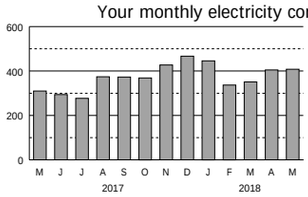

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.30		
Less : VAT	383.06		
Amount Net of VAT	4,674.24		
Less: BIR 2306	159.62		
BIR 2307	88.90	VATable Sales	4,411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.33
Amount Due	4,425.72	VAT Zero Rated Sales	0.00
Add : VAT	383.06	VAT Amount	383.06
TOTAL AMOUNT DUE	4,808.78	TOTAL SALES	5,057.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MARIFE S
Meter Number : BSG1708113
Pole Number : 0422093
Billing Period : MAY 2018

Premise Address: 819-D AVOCADO ST MAMBALING
Billing Address: 819-D AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/7500/0/10/05-22-2018/72 4295

Bill ID 356002691406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35612300000

1014921718

Date : 05-22-2018

BC16/213.0/7600/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561230000-0

Customer Information----------

Name : CHAVEZ,BERNARDO

Premise Address: 815D AVOCADO ST
Billing Address: 815D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	BSG1708093	Pole No	:	0422093
Serial No	:	85168821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2147
Period From	:	04-22-2018	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,408.06
Transmission Charge	0.369/kWh	148.34
System Loss Charge	0.9433/kWh	379.21
Sub-Total		2,935.61
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.63
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		240.68
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		171.79
Transmission		16.07
System Loss		27.75
Distribution		138.63
Others		18.54
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		633.94
CURRENT BILL - MAY 2018		4,965.47
TOTAL AMOUNT DUE		9,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,739.00

Your monthly electricity consumption chart

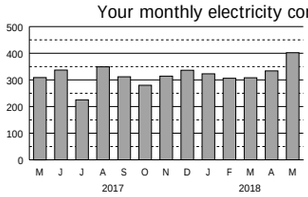

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.47		
Less : VAT	375.56		
Amount Net of VAT	4,589.91		
Less: BIR 2306	156.50		
BIR 2307	87.28	VATable Sales	4,331.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.38
Amount Due	4,346.13	VAT Zero Rated Sales	0.00
Add : VAT	375.56	VAT Amount	375.56
TOTAL AMOUNT DUE	4,721.69	TOTAL SALES	4,965.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,BERNARDO
Meter Number : BSG1708093
Pole Number : 0422093
Billing Period : MAY 2018

Premise Address: 815D AVOCADO ST
Billing Address: 815D AVOCADO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/7600/0/10/05-22-2018/72 4296

Bill ID 584008193293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58464300001

BILLING STATEMENT

1014932750

Date : 05-22-2018

BC16/213.0/7800/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846430000-1

Customer Information----------

Name : CHAVEZ,ELVIRA L

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	142856WS6	Pole No	:	0422093
Serial No	:	72106948	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51795
Period From	:	04-22-2018	Prev Rdg	:	51575
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		181.24
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		16.14
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		353.60
CURRENT BILL - MAY 2018		2,775.88
TOTAL AMOUNT DUE		7,518.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,313.00

Your monthly electricity consumption chart

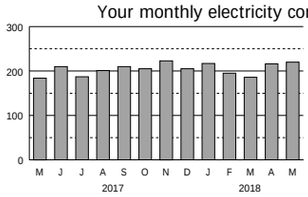

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.88		
Less : VAT	211.81		
Amount Net of VAT	2,564.07		
Less: BIR 2306	88.28		
BIR 2307	48.81	VATable Sales	2,422.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.79
Amount Due	2,426.98	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,638.79	TOTAL SALES	2,775.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,ELVIRA L
Meter Number : 142856WS6
Pole Number : 0422093
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736378127936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932746

73612300001

Date : 05-22-2018

BC16/213.0/8000/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361230000-1

Customer Information----------

Name : ARCO,NELITA S

Premise Address: 815-B AVOCADO ST MAMBALING C/O ANALYN SORONGON

Billing Address: 815-B AVOCADO ST MAMBALING C/O ANALYN SORONGON

TIN :

Metering Information----------

Meter No	:	MTR1151780	Pole No	:	0422093
Serial No	:	133485179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9855
Period From	:	04-22-2018	Prev Rdg	:	9410
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	480	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,665.64
Transmission Charge	0.369/kWh	164.21
System Loss Charge	0.9433/kWh	419.77
Sub-Total		3,249.62
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.32
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		289.65
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		190.17
Transmission		17.79
System Loss		30.71
Distribution		153.39
Others		23.34
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		704.65
CURRENT BILL - MAY 2018		5,522.20
TOTAL AMOUNT DUE		11,268.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

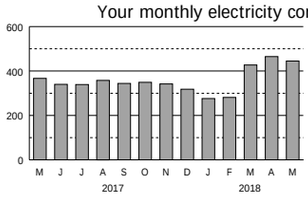

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.20		
Less : VAT	418.48		
Amount Net of VAT	5,103.72		
Less: BIR 2306	174.37		
BIR 2307	97.07	VATable Sales	4,817.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.17
Amount Due	4,832.28	VAT Zero Rated Sales	0.00
Add : VAT	418.48	VAT Amount	418.48
TOTAL AMOUNT DUE	5,250.76	TOTAL SALES	5,522.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCO,NELITA S
Meter Number : MTR1151780
Pole Number : 0422093
Billing Period : MAY 2018

Premise Address: 815-B AVOCADO ST MAMBALING C/O ANALYN SORONGON
Billing Address: 815-B AVOCADO ST MAMBALING C/O ANALYN SORONGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/8000/0/10/05-22-2018/72 4298

Bill ID 101659869125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920383

10124300004

Date : 05-22-2018

BC16/213.0/8100/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012430000-4

Customer Information----------

Name : ROMA,MARIO M2 D.

Premise Address: AVOCADO ST MAMBALING C/O NOVIEN EMBRADORA
Billing Address: AVOCADO ST MAMBALING C/O NOVIEN EMBRADORA

TIN :

Metering Information----------

Meter No	:	BSG1708086	Pole No	:	0422093
Serial No	:	85168868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	723
Period From	:	04-22-2018	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		5.54
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.11
CURRENT BILL - MAY 2018		1,450.46
TOTAL AMOUNT DUE		2,712.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 845.00

Your monthly electricity consumption chart

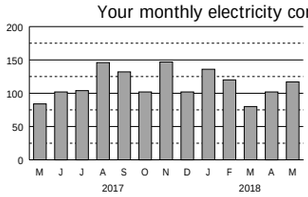

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.46		
Less : VAT	109.88		
Amount Net of VAT	1,340.58		
Less: BIR 2306	45.78		
BIR 2307	25.50	VATable Sales	1,265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,269.30	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,379.18	TOTAL SALES	1,450.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,MARIO M2 D.
Meter Number : BSG1708086
Pole Number : 0422093
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING C/O NOVIEN EMBRADORA
Billing Address: AVOCADO ST MAMBALING C/O NOVIEN EMBRADORA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/8100/0/10/05-22-2018/72 4299

Bill ID 266054721242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926143

26612300009

Date : 05-22-2018

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661230000-9

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address: APT A BK 819D AVOCADO

Billing Address: APT A BK 819D AVOCADO

TIN :

Metering Information----------

Meter No	:	MTR1155358	Pole No	:	0456292
Serial No	:	85056536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6243
Period From	:	04-22-2018	Prev Rdg	:	5987
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		170.16
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		13.85
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		406.09
CURRENT BILL - MAY 2018		3,183.17
TOTAL AMOUNT DUE		6,665.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,439.00

Your monthly electricity consumption chart

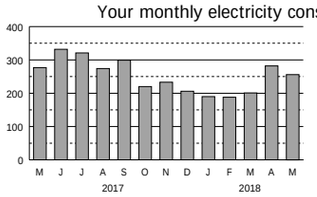

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.17		
Less : VAT	241.42		
Amount Net of VAT	2,941.75		
Less: BIR 2306	100.60		
BIR 2307	55.96	VATable Sales	2,777.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.67
Amount Due	2,785.19	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,026.61	TOTAL SALES	3,183.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,PORFERIA DELA

Meter Number : MTR1155358

Pole Number : 0456292

Billing Period : MAY 2018

Premise Address: APT A BK 819D AVOCADO

Billing Address: APT A BK 819D AVOCADO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 123173798692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928355

12325300007

Date : 05-22-2018

BC16/213.0/8400/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232530000-7

Customer Information----------

Name : SAVELLON,BENIGNA (A-3) P

Premise Address: 15 AVOCADO ST MAMBALING

Billing Address: 15 AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	410213GS6	Pole No	:	0456292
Serial No	:	2004201369	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19953
Period From	:	04-22-2018	Prev Rdg	:	19216
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	440	Billed kWh	:	737

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,883.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,414.78
Transmission Charge	0.369/kWh	271.95
System Loss Charge	0.9433/kWh	695.21
Sub-Total		5,381.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	217.49
Surcharge	0.02 of 7,883.50	157.67
Sub-Total		447.06
Government Charges		
Franchise Tax - Local		59.57
Value Added Tax		
Generation		314.93
Transmission		29.47
System Loss		50.85
Distribution		253.65
Others		34.70
NPC/PSALM Adjustment		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.87
Sub-Total		1,162.38
CURRENT BILL - MAY 2018		9,105.16
TOTAL AMOUNT DUE		16,988.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 9,000.00

Your monthly electricity consumption chart

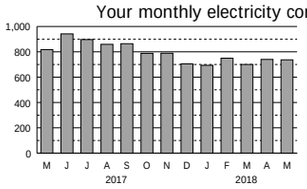

Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.16		
Less : VAT	688.70		
Amount Net of VAT	8,416.46		
Less: BIR 2306	286.97		
BIR 2307	160.05	VATable Sales	7,942.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.68
Amount Due	7,969.44	VAT Zero Rated Sales	0.00
Add : VAT	688.70	VAT Amount	688.70
TOTAL AMOUNT DUE	8,658.14	TOTAL SALES	9,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVELLON,BENIGNA (A-3) P

Meter Number : 410213GS6

Pole Number : 0456292

Billing Period : MAY 2018

Premise Address: 15 AVOCADO ST MAMBALING
Billing Address: 15 AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400577795274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920083

40054300005

Date : 05-22-2018

BC16/213.0/8700/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005430000-5

Customer Information----------

Name : MARIVELES,MONA LISA D

Premise Address: #18 AVOCADO ST MAMBALING CEBU CITY
Billing Address: #18 AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	395490GS6	Pole No	:	0456341
Serial No	:	2003160704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25557
Period From	:	04-22-2018	Prev Rdg	:	25386
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		94.41
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		6.93
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.02
CURRENT BILL - MAY 2018		2,106.43
TOTAL AMOUNT DUE		3,469.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,553.00

Your monthly electricity consumption chart

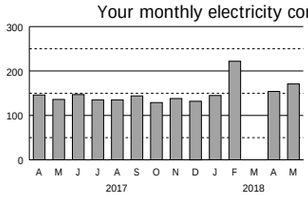

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.43		
Less : VAT	159.15		
Amount Net of VAT	1,947.28		
Less: BIR 2306	66.33		
BIR 2307	37.02	VATable Sales	1,837.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.87
Amount Due	1,843.93	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,003.08	TOTAL SALES	2,106.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIVELES,MONA LISA D
Meter Number : 395490GS6
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: #18 AVOCADO ST MAMBALING CEBU CITY
Billing Address: #18 AVOCADO ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753982838302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921093

75364300006

Date : 05-22-2018

BC16/213.0/8700/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536430000-6

Customer Information----------

Name : NADELA,DENNIS REY A

Premise Address: 18 AVOCADO ST MAMBALING CEBU CITY
Billing Address: 18 AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	398050GS6	Pole No	:	0448444
Serial No	:	93299343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13043
Period From	:	04-22-2018	Prev Rdg	:	12972
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.91
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.45
CURRENT BILL - MAY 2018		756.33
TOTAL AMOUNT DUE		1,571.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,150.00

Your monthly electricity consumption chart

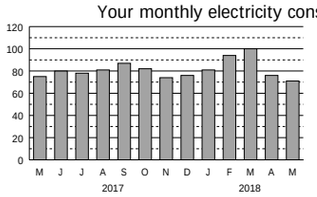

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.33		
Less : VAT	56.64		
Amount Net of VAT	699.69		
Less: BIR 2306	23.59		
BIR 2307	13.20	VATable Sales	654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.90	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	719.54	TOTAL SALES	756.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,DENNIS REY A
Meter Number : 398050GS6
Pole Number : 0448444
Billing Period : MAY 2018

Premise Address: 18 AVOCADO ST MAMBALING CEBU CITY
Billing Address: 18 AVOCADO ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/8700/0/10/05-22-2018/72 4303

Bill ID 593958324225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936265

59352300004

Date : 05-22-2018

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935230000-4

Customer Information----------

Name : MATUS,ALBERT TM U.

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	226546WS6	Pole No	:	0456341
Serial No	:	47610899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24276
Period From	:	04-22-2018	Prev Rdg	:	24222
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	234	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.26
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.70
CURRENT BILL - MAY 2018		488.28
TOTAL AMOUNT DUE		1,235.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 527.00

Your monthly electricity consumption chart

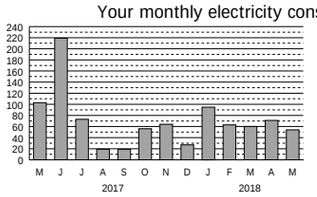

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.28		
Less : VAT	36.21		
Amount Net of VAT	452.07		
Less: BIR 2306	15.09		
BIR 2307	8.43	VATable Sales	418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	428.55	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	464.76	TOTAL SALES	488.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUS,ALBERT TM U.
Meter Number : 226546WS6
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/8900/0/10/05-22-2018/72 4304

Bill ID 776735897339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928777

77684300005

Date : 05-22-2018

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768430000-5

Customer Information----------

Name : MATUS,ALBERT U

Premise Address: 20-U AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 20-U AVOCADO ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136155	Pole No	:	0456341
Serial No	:	84442727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2485
Period From	:	04-22-2018	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,309.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.6679/kWh	66.12
System Loss Charge	0.9203/kWh	91.11
Sub-Total		750.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.30
Transmission		7.17
System Loss		6.80
Distribution		34.59
Others		5.30
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		160.75
CURRENT BILL - MAY 2018		1,264.34
TOTAL AMOUNT DUE		2,573.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,388.00

Your monthly electricity consumption chart

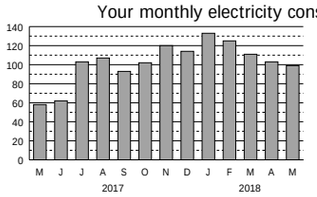

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.34		
Less : VAT	96.84		
Amount Net of VAT	1,167.50		
Less: BIR 2306	40.35		
BIR 2307	22.24	VATable Sales	1,103.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,104.91	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,201.75	TOTAL SALES	1,264.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUS,ALBERT U
Meter Number : MTR1136155
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: 20-U AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 20-U AVOCADO ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766931204998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925740

76612300004

Date : 05-22-2018

BC16/213.0/9000/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661230000-4

Customer Information----------

Name : GARCIA,LILY

Premise Address: INF 819H C PADILLA ST

Billing Address: INF 819H C PADILLA ST

TIN :

Metering Information----------

Meter No	:	459175GS6	Pole No	:	0456341
Serial No	:	75752416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64120
Period From	:	04-22-2018	Prev Rdg	:	63336
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	0	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,425.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,696.32
Transmission Charge	0.369/kWh	289.30
System Loss Charge	0.9433/kWh	739.55
Sub-Total		5,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.36
Surcharge	0.02 of 8,425.00	168.50
Sub-Total		476.35
Government Charges		
Franchise Tax - Local		63.37
Value Added Tax		
Generation		335.02
Transmission		31.35
System Loss		54.10
Distribution		269.79
Others		37.00
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,236.59
CURRENT BILL - MAY 2018		9,686.37
TOTAL AMOUNT DUE		18,111.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 6,953.00

Your monthly electricity consumption chart

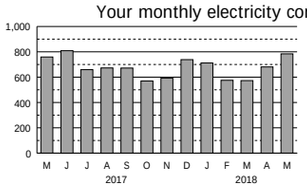

Avg Monthly Usage : 676.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,686.37		
Less : VAT	732.69		
Amount Net of VAT	8,953.68		
Less: BIR 2306	305.28		
BIR 2307	170.26	VATable Sales	8,449.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.90
Amount Due	8,478.14	VAT Zero Rated Sales	0.00
Add : VAT	732.69	VAT Amount	732.69
TOTAL AMOUNT DUE	9,210.83	TOTAL SALES	9,686.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LILY

Meter Number : 459175GS6

Pole Number : 0456341

Billing Period : MAY 2018

Premise Address: INF 819H C PADILLA ST
Billing Address: INF 819H C PADILLA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/9000/0/10/05-22-2018/72 4306

Bill ID 666929737027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925445

66612300005

Date : 05-22-2018

BC16/213.0/9000/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661230000-5

Customer Information----------

Name : CERNA,PERLA DELA

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1185634	Pole No	:	0456341
Serial No	:	40131611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15
Period From	:	04-22-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 157.50	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.05
CURRENT BILL - MAY 2018		9.20
TOTAL AMOUNT DUE		166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 6, 2016 - 49.00

Your monthly electricity consumption chart

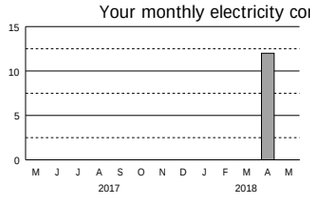

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.20		
Less : VAT	0.99		
Amount Net of VAT	8.21		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.64	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.63	TOTAL SALES	9.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,PERLA DELA
Meter Number : MTR1185634
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/9000/0/10/05-22-2018/72 4307

Bill ID 866168505577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925619

86612300003

Date : 05-22-2018

BC16/213.0/9300/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661230000-3

Customer Information----------

Name : MANCAO,RODRIGO C

Premise Address: 18-B AVOCADO ST MAMBALING
Billing Address: 18-B AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	205531WS6	Pole No	:	0456341
Serial No	:	47616914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55765
Period From	:	04-22-2018	Prev Rdg	:	55446
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	160	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,910.87
Transmission Charge	0.369/kWh	117.71
System Loss Charge	0.9433/kWh	300.91
Sub-Total		2,329.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.14
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		199.86
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		136.30
Transmission		12.75
System Loss		22.01
Distribution		110.13
Others		15.79
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		504.28
CURRENT BILL - MAY 2018		3,951.38
TOTAL AMOUNT DUE		7,681.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,758.00

Your monthly electricity consumption chart

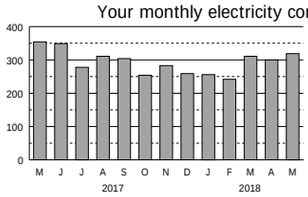

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.38		
Less : VAT	299.19		
Amount Net of VAT	3,652.19		
Less: BIR 2306	124.67		
BIR 2307	69.46	VATable Sales	3,447.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.09
Amount Due	3,458.06	VAT Zero Rated Sales	0.00
Add : VAT	299.19	VAT Amount	299.19
TOTAL AMOUNT DUE	3,757.25	TOTAL SALES	3,951.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,RODRIGO C
Meter Number : 205531WS6
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: 18-B AVOCADO ST MAMBALING
Billing Address: 18-B AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176258381063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17612300008

BILLING STATEMENT

1014930146

Date : 05-22-2018

BC16/213.0/9400/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761230000-8

Customer Information----------

Name : ARPON,ERLINDA

Premise Address: BK. #20 D. C. CRYSTAL MAMBALING BK. QUEEN CITY REFRI.
Billing Address: BK. #20 D. C. CRYSTAL MAMBALING BK. QUEEN CITY REFRI.

TIN :

Metering Information----------

Meter No	:	278992GS6	Pole No	:	0456341
Serial No	:	49676266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23481
Period From	:	04-22-2018	Prev Rdg	:	23432
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 14.91
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.16
CURRENT BILL - MAY 2018		394.24
TOTAL AMOUNT DUE		1,334.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,080.00

Your monthly electricity consumption chart

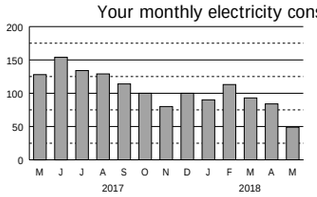

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.24		
Less : VAT	29.11		
Amount Net of VAT	365.13		
Less: BIR 2306	12.12		
BIR 2307	6.75	VATable Sales	335.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	346.26	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	375.37	TOTAL SALES	394.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARPON,ERLINDA
Meter Number : 278992GS6
Pole Number : 0456341
Billing Period : MAY 2018

Premise Address: BK. #20 D. C. CRYSTAL MAMBALING BK. QUEEN CITY REFRI.
Billing Address: BK. #20 D. C. CRYSTAL MAMBALING BK. QUEEN CITY REFRI.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/9400/0/10/05-22-2018/72 4309

Bill ID 141176780802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935089

14154300009

Date : 05-22-2018

BC16/213.0/9700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415430000-9

Customer Information----------

Name : TRAYA,ZOSIMO A

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	332838GS6	Pole No	:	0448465
Serial No	:	49457675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23772
Period From	:	04-22-2018	Prev Rdg	:	23618
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.43
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.59
CURRENT BILL - MAY 2018		1,908.66
TOTAL AMOUNT DUE		3,626.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,331.00

Your monthly electricity consumption chart

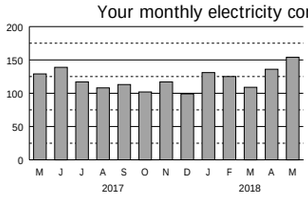

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.66		
Less : VAT	144.56		
Amount Net of VAT	1,764.10		
Less: BIR 2306	60.25		
BIR 2307	33.55	VATable Sales	1,665.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.03
Amount Due	1,670.30	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,814.86	TOTAL SALES	1,908.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAYA,ZOSIMO A

Meter Number : 332838GS6

Pole Number : 0448465

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386800882888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932487

38612300004

Date : 05-22-2018

BC16/213.0/9800/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861230000-4

Customer Information----------

Name : BARTE,ROSARIO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	384757GS6	Pole No	:	0448465
Serial No	:	2003131765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66362
Period From	:	04-22-2018	Prev Rdg	:	65878
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,656.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,899.26
Transmission Charge	0.369/kWh	178.60
System Loss Charge	0.9433/kWh	456.56
Sub-Total		3,534.42
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	142.83
Surcharge	0.02 of 5,656.50	113.13
Sub-Total		303.18
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		206.82
Transmission		19.35
System Loss		33.41
Distribution		166.78
Others		23.95
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		764.83
CURRENT BILL - MAY 2018		5,992.30
TOTAL AMOUNT DUE		11,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 5,776.00

Your monthly electricity consumption chart

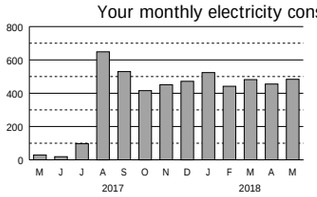

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.30		
Less : VAT	453.66		
Amount Net of VAT	5,538.64		
Less: BIR 2306	189.03		
BIR 2307	105.33	VATable Sales	5,227.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.17
Amount Due	5,244.28	VAT Zero Rated Sales	0.00
Add : VAT	453.66	VAT Amount	453.66
TOTAL AMOUNT DUE	5,697.94	TOTAL SALES	5,992.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,ROSARIO

Meter Number : 384757GS6

Pole Number : 0448465

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/9800/0/10/05-22-2018/72 4311

Bill ID 486516455726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934705

48612300003

Date : 05-22-2018

BC16/213.0/9900/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861230000-3

Customer Information----------
Name : PANUGALING,SIMPLICIO

Premise Address: INF 835G MAMBALING
Billing Address: INF 835G MAMBALING

TIN :

Metering Information----------

Meter No	:	180201DS6	Pole No	:	0448465
Serial No	:	13695226	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66588
Period From	:	04-22-2018	Prev Rdg	:	66428
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		107.26
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.77
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.19
CURRENT BILL - MAY 2018		1,992.66
TOTAL AMOUNT DUE		4,214.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,952.10

Your monthly electricity consumption chart

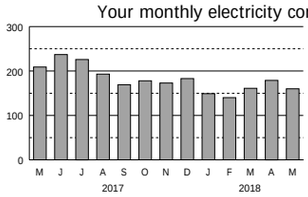

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.66		
Less : VAT	151.24		
Amount Net of VAT	1,841.42		
Less: BIR 2306	63.03		
BIR 2307	35.03	VATable Sales	1,738.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.95
Amount Due	1,743.36	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,894.60	TOTAL SALES	1,992.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGALING,SIMPLICIO
Meter Number : 180201DS6
Pole Number : 0448465
Billing Period : MAY 2018

Premise Address: INF 835G MAMBALING
Billing Address: INF 835G MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 291385244839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935448

29183300002

Date : 05-22-2018

BC16/213.0/10000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918330000-2

Customer Information----------

Name : ROM,JOEL T

Premise Address: AVOCADO ST MAMBALING

Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	455074GS6	Pole No	:	0458010
Serial No	:	57156121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22778
Period From	:	04-22-2018	Prev Rdg	:	22677
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.75
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.90
CURRENT BILL - MAY 2018		1,261.93
TOTAL AMOUNT DUE		2,752.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,306.00

Your monthly electricity consumption chart

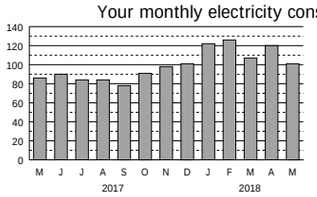

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.93		
Less : VAT	95.89		
Amount Net of VAT	1,166.04		
Less: BIR 2306	39.97		
BIR 2307	22.19	VATable Sales	1,101.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.01
Amount Due	1,103.88	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,199.77	TOTAL SALES	1,261.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROM,JOEL T

Meter Number : 455074GS6

Pole Number : 0458010

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686521476983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68650805986

BILLING STATEMENT

1014932926

Date : 05-22-2018

BC16/213.0/10005/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865080598-6

Customer Information----------

Name : GOC-ONG,CIRILA PANUGALING

Premise Address: 17 AVOCADO ST. MAMBALING,CEBU CITY
Billing Address: 17 AVOCADO ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196626	Pole No	:	0458010
Serial No	:	40142603	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1102
Period From	:	04-22-2018	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.53
CURRENT BILL - MAY 2018		499.77
TOTAL AMOUNT DUE		990.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 330.00

Your monthly electricity consumption chart

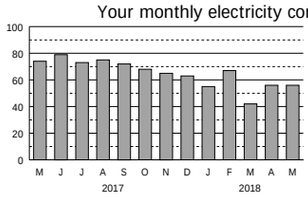

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.77		
Less : VAT	36.86		
Amount Net of VAT	462.91		
Less: BIR 2306	15.35		
BIR 2307	8.63	VATable Sales	428.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.93	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	475.79	TOTAL SALES	499.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10005/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,CIRILA PANUGALING
Meter Number : MTR1196626
Pole Number : 0458010
Billing Period : MAY 2018

Premise Address: 17 AVOCADO ST. MAMBALING,CEBU CITY
Billing Address: 17 AVOCADO ST. MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/10005/0/10/05-22-2018/72 4314

Bill ID 660807927524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923560

66044300003

Date : 05-22-2018

BC16/213.0/10100/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604430000-3

Customer Information----------

Name : ANTOPINA,HERMENEGILDA T TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1706735	Pole No	:	0458010
Serial No	:	85165423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	255
Period From	:	04-22-2018	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.71
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.69
CURRENT BILL - MAY 2018		485.76
TOTAL AMOUNT DUE		737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 335.00

Your monthly electricity consumption chart

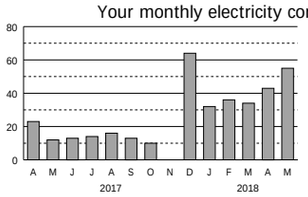

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.76		
Less : VAT	35.65		
Amount Net of VAT	450.11		
Less: BIR 2306	14.86		
BIR 2307	8.38	VATable Sales	416.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	426.87	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	462.52	TOTAL SALES	485.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOPINA,HERMENEGILDA T TM

Meter Number : BSG1706735

Pole Number : 0458010

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 398058838987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936630

39853300000

Date : 05-22-2018

BC16/213.0/10200/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985330000-0

Customer Information----------

Name : TABADA,ROBERTO JR L

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	179600DS6	Pole No	:	0458024
Serial No	:	10552259	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77848
Period From	:	04-22-2018	Prev Rdg	:	77745
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		7.66
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		166.00
CURRENT BILL - MAY 2018		1,303.62
TOTAL AMOUNT DUE		3,568.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,984.00

Your monthly electricity consumption chart

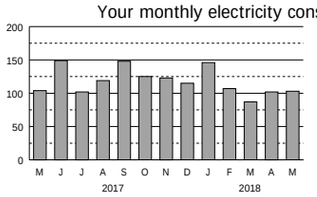

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.62		
Less : VAT	99.59		
Amount Net of VAT	1,204.03		
Less: BIR 2306	41.50		
BIR 2307	22.92	VATable Sales	1,137.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,139.61	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,239.20	TOTAL SALES	1,303.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,ROBERTO JR L

Meter Number : 179600DS6

Pole Number : 0458024

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106131175903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922152

10614300001

Date : 05-22-2018

BC16/213.0/10400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061430000-1

Customer Information----------

Name : SALARDE,DOMINGO P

Premise Address: AVOCADO ST DC CRYSTAL MAMBALING
Billing Address: AVOCADO ST DC CRYSTAL MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1706911	Pole No	:	0458010
Serial No	:	85166121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	517
Period From	:	04-22-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.63
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.86
CURRENT BILL - MAY 2018		664.18
TOTAL AMOUNT DUE		1,323.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,006.00

Your monthly electricity consumption chart

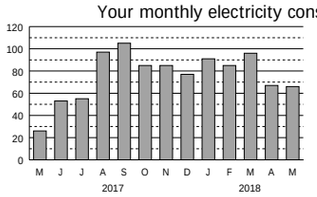

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.18		
Less : VAT	49.47		
Amount Net of VAT	614.71		
Less: BIR 2306	20.61		
BIR 2307	11.55	VATable Sales	573.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	582.55	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	632.02	TOTAL SALES	664.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALARDE,DOMINGO P
Meter Number : BSG1706911
Pole Number : 0458010
Billing Period : MAY 2018

Premise Address: AVOCADO ST DC CRYSTAL MAMBALING
Billing Address: AVOCADO ST DC CRYSTAL MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402532215180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921073

40263300002

Date : 05-22-2018

BC16/213.0/10500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026330000-2

Customer Information----------

Name : ABELLA,MERCY M

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1708090	Pole No	:	0458024
Serial No	:	85168818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1585
Period From	:	04-22-2018	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	140	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,551.46
Transmission Charge	0.369/kWh	95.57
System Loss Charge	0.9433/kWh	244.31
Sub-Total		1,891.34
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.43
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		164.72
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		110.66
Transmission		10.35
System Loss		17.88
Distribution		89.53
Others		13.12
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		409.88
CURRENT BILL - MAY 2018		3,212.03
TOTAL AMOUNT DUE		6,363.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,844.00

Your monthly electricity consumption chart

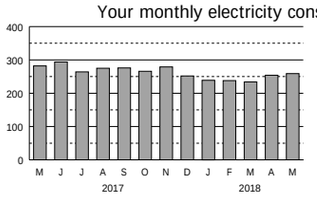

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.03		
Less : VAT	243.33		
Amount Net of VAT	2,968.70		
Less: BIR 2306	101.39		
BIR 2307	56.46	VATable Sales	2,802.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.55
Amount Due	2,810.85	VAT Zero Rated Sales	0.00
Add : VAT	243.33	VAT Amount	243.33
TOTAL AMOUNT DUE	3,054.18	TOTAL SALES	3,212.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MERCY M
Meter Number : BSG1708090
Pole Number : 0458024
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 444747539651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936311

44425300009

Date : 05-22-2018

BC16/213.0/10600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442530000-9

Customer Information----------
Name : PASTURAN,MARIETTO S TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	342870GS6	Pole No	:	0458024
Serial No	:	48921821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20135
Period From	:	04-22-2018	Prev Rdg	:	20051
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.6679/kWh	56.10
System Loss Charge	0.9203/kWh	77.31
Sub-Total		636.59
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 944.00	18.88
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		35.88
Transmission		6.08
System Loss		5.79
Distribution		29.44
Others		4.09
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		136.06
CURRENT BILL - MAY 2018		1,069.86
TOTAL AMOUNT DUE		2,013.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 825.00

Your monthly electricity consumption chart

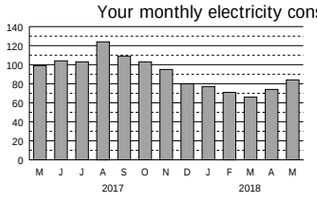

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.86		
Less : VAT	81.86		
Amount Net of VAT	988.00		
Less: BIR 2306	34.12		
BIR 2307	18.82	VATable Sales	933.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	935.06	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,016.92	TOTAL SALES	1,069.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTURAN,MARIETTO S TM
Meter Number : 342870GS6
Pole Number : 0458024
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 596065193681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937277

59612300000

Date : 05-22-2018

BC16/213.0/10800/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961230000-0

Customer Information----------

Name : GAMALI,VICTOR

Premise Address: AHD 823 AVOCADO ST
Billing Address: AHD 823 AVOCADO ST

TIN :

Metering Information----------

Meter No	:	289858SS6	Pole No	:	0458010
Serial No	:	33668176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72386
Period From	:	04-22-2018	Prev Rdg	:	72213
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.48
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.69
CURRENT BILL - MAY 2018		2,144.73
TOTAL AMOUNT DUE		4,133.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,885.00

Your monthly electricity consumption chart

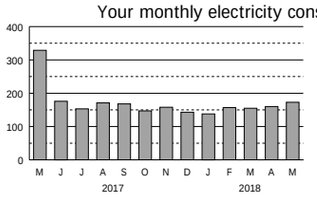

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.73		
Less : VAT	162.46		
Amount Net of VAT	1,982.27		
Less: BIR 2306	67.70		
BIR 2307	37.70	VATable Sales	1,871.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,876.87	VAT Zero Rated Sales	0.00
Add : VAT	162.46	VAT Amount	162.46
TOTAL AMOUNT DUE	2,039.33	TOTAL SALES	2,144.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMALI,VICTOR
Meter Number : 289858SS6
Pole Number : 0458010
Billing Period : MAY 2018

Premise Address: AHD 823 AVOCADO ST
Billing Address: AHD 823 AVOCADO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696953855889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936208

69612300009

Date : 05-22-2018

BC16/213.0/11000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961230000-9

Customer Information----------

Name : SUMONOD,BONIFACIO

Premise Address: AHD 823G AVOCADO ST
Billing Address: AHD 823G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	281818GS6	Pole No	:	0458010
Serial No	:	45426264	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21813
Period From	:	04-22-2018	Prev Rdg	:	21641
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		136.91
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		12.04
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.98
CURRENT BILL - MAY 2018		2,166.06
TOTAL AMOUNT DUE		4,049.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,585.00

Your monthly electricity consumption chart

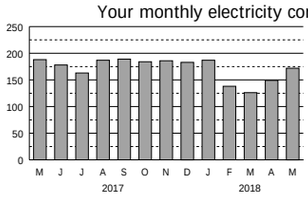

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.06		
Less : VAT	165.16		
Amount Net of VAT	2,000.90		
Less: BIR 2306	68.85		
BIR 2307	38.09	VATable Sales	1,890.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.82
Amount Due	1,893.96	VAT Zero Rated Sales	0.00
Add : VAT	165.16	VAT Amount	165.16
TOTAL AMOUNT DUE	2,059.12	TOTAL SALES	2,166.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMONOD,BONIFACIO
Meter Number : 281818GS6
Pole Number : 0458010
Billing Period : MAY 2018

Premise Address: AHD 823G AVOCADO ST
Billing Address: AHD 823G AVOCADO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069408774920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927079

06943300001

Date : 05-22-2018

BC16/213.0/11400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694330000-1

Customer Information----------

Name : MATUS,EDITHA M TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	282796SS6	Pole No	:	0458010
Serial No	:	30727737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33908
Period From	:	04-22-2018	Prev Rdg	:	33580
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,964.79
Transmission Charge	0.369/kWh	121.03
System Loss Charge	0.9433/kWh	309.40
Sub-Total		2,395.22
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.79
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		191.65
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		140.17
Transmission		13.11
System Loss		22.63
Distribution		113.22
Others		14.56
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		516.75
CURRENT BILL - MAY 2018		4,047.13
TOTAL AMOUNT DUE		7,190.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,461.66

Your monthly electricity consumption chart

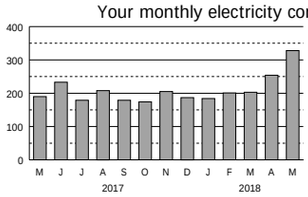

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.13		
Less : VAT	305.96		
Amount Net of VAT	3,741.17		
Less: BIR 2306	127.47		
BIR 2307	71.14	VATable Sales	3,530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.79
Amount Due	3,542.56	VAT Zero Rated Sales	0.00
Add : VAT	305.96	VAT Amount	305.96
TOTAL AMOUNT DUE	3,848.52	TOTAL SALES	4,047.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUS,EDITHA M TM
Meter Number : 282796SS6
Pole Number : 0458010
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 342644155474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935162

34252300008

Date : 05-22-2018

BC16/213.0/11600/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425230000-8

Customer Information----------

Name : GOMEZ,JOSEPHINE TM T.

Premise Address: #12 AVOCADO ST. MAMBALING CEBU CITY
Billing Address: #12 AVOCADO ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217624	Pole No	:	0458052
Serial No	:	85122073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	821
Period From	:	04-22-2018	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.30
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.68
CURRENT BILL - MAY 2018		475.11
TOTAL AMOUNT DUE		1,406.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 270.00

Your monthly electricity consumption chart

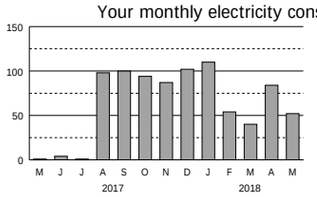

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.11		
Less : VAT	35.39		
Amount Net of VAT	439.72		
Less: BIR 2306	14.75		
BIR 2307	8.21	VATable Sales	407.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	416.76	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	452.15	TOTAL SALES	475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,JOSEPHINE TM T.

Meter Number : MTR1217624

Pole Number : 0458052

Billing Period : MAY 2018

Premise Address: #12 AVOCADO ST. MAMBALING CEBU CITY
Billing Address: #12 AVOCADO ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 220069611164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926624

22063300002

Date : 05-22-2018

BC16/213.0/11800/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206330000-2

Customer Information----------

Name : MATAS,LEONARDO V

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	275478GS6	Pole No	:	0458052
Serial No	:	40664609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45876
Period From	:	04-22-2018	Prev Rdg	:	45548
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,964.79
Transmission Charge	0.369/kWh	121.03
System Loss Charge	0.9433/kWh	309.40
Sub-Total		2,395.22
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.79
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		202.43
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		140.17
Transmission		13.11
System Loss		22.63
Distribution		113.22
Others		15.86
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		518.13
CURRENT BILL - MAY 2018		4,059.29
TOTAL AMOUNT DUE		7,741.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,266.00

Your monthly electricity consumption chart

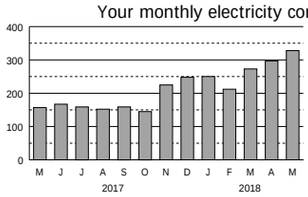

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.29		
Less : VAT	307.26		
Amount Net of VAT	3,752.03		
Less: BIR 2306	128.01		
BIR 2307	71.35	VATable Sales	3,541.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.87
Amount Due	3,552.67	VAT Zero Rated Sales	0.00
Add : VAT	307.26	VAT Amount	307.26
TOTAL AMOUNT DUE	3,859.93	TOTAL SALES	4,059.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAS,LEONARDO V
Meter Number : 275478GS6
Pole Number : 0458052
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 786447248537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932469

78612300000

Date : 05-22-2018

BC16/213.0/12100/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861230000-0

Customer Information----------

Name : BAINO,DIOSCORO

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	289861SS6	Pole No	:	0458052
Serial No	:	32474750	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18070
Period From	:	04-22-2018	Prev Rdg	:	18012
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 14.18
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.74
CURRENT BILL - MAY 2018		514.51
TOTAL AMOUNT DUE		890.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 260.00

Your monthly electricity consumption chart

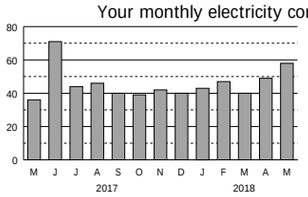

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.51		
Less : VAT	37.83		
Amount Net of VAT	476.68		
Less: BIR 2306	15.76		
BIR 2307	8.88	VATable Sales	440.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	452.04	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	489.87	TOTAL SALES	514.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAINO,DIOSCORO
Meter Number : 289861SS6
Pole Number : 0458052
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 886628970764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933304

88612300009

Date : 05-22-2018

BC16/213.0/12100/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861230000-9

Customer Information----------

Name : PARCON,TEOFILO JR

Premise Address: AVOCADO ST MAMBALING NR CHAPEL
Billing Address: AVOCADO ST MAMBALING NR CHAPEL

TIN :

Metering Information----------

Meter No	:	288575SS6	Pole No	:	0458052
Serial No	:	37207982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18273
Period From	:	04-22-2018	Prev Rdg	:	18171
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.45
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.13
CURRENT BILL - MAY 2018		1,271.07
Debit Adjustments		91.22
TOTAL AMOUNT DUE		2,721.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 835.00

Your monthly electricity consumption chart

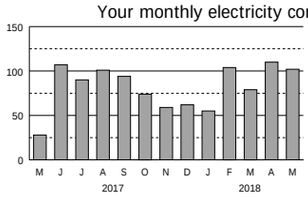

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.07		
Less : VAT	96.49		
Amount Net of VAT	1,174.58		
Less: BIR 2306	40.20		
BIR 2307	22.35	VATable Sales	1,108.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,112.03	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,208.52	TOTAL SALES	1,271.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,TEOFILO JR

Meter Number : 288575SS6

Pole Number : 0458052

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING NR CHAPEL
Billing Address: AVOCADO ST MAMBALING NR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106898033872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921938

10664300000

Date : 05-22-2018

BC16/213.0/12200/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066430000-0

Customer Information----------

Name : PACUBAS,ALAN R TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	520921 GS6	Pole No	:	0458052
Serial No	:	62664090	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6446
Period From	:	04-22-2018	Prev Rdg	:	6382
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.58
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.94
CURRENT BILL - MAY 2018		651.33
TOTAL AMOUNT DUE		1,607.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 634.00

Your monthly electricity consumption chart

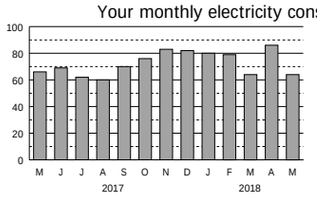

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.33		
Less : VAT	48.76		
Amount Net of VAT	602.57		
Less: BIR 2306	20.33		
BIR 2307	11.33	VATable Sales	562.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	570.91	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	619.67	TOTAL SALES	651.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,ALAN R TM

Meter Number : 520921 GS6

Pole Number : 0458052

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096426522860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937212

09612300005

Date : 05-22-2018

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961230000-5

Customer Information----------

Name : BARICUATRO,FE

Premise Address: AVOCADO ST MAMBALING NR STA CRUZ CAHPEL
Billing Address: AVOCADO ST MAMBALING NR STA CRUZ CAHPEL

TIN :

Metering Information----------

Meter No	:	MTR1110540	Pole No	:	0458066
Serial No	:	129123150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	898
Period From	:	04-22-2018	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.87
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.65
CURRENT BILL - MAY 2018		340.99
TOTAL AMOUNT DUE		592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 420.00

Your monthly electricity consumption chart

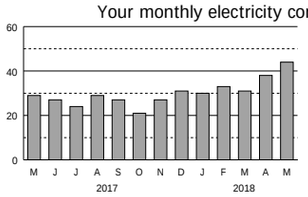

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.99		
Less : VAT	24.75		
Amount Net of VAT	316.24		
Less: BIR 2306	10.32		
BIR 2307	5.83	VATable Sales	289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.09	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	324.84	TOTAL SALES	340.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARICUATRO,FE

Meter Number : MTR1110540

Pole Number : 0458066

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING NR STA CRUZ CAHPEL
Billing Address: AVOCADO ST MAMBALING NR STA CRUZ CAHPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 660565973643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923506

66015178644

Date : 05-22-2018

BC16/213.0/12500/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601517864-4

Customer Information----------

Name : CUDIERA,ROLITO MAPRANGALA

Premise Address: 048 AVOCADO ST. MAMBALING,CEBU CITY
Billing Address: 048 AVOCADO ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000473 EFS6	Pole No	:	0458066
Serial No	:	117731811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6521
Period From	:	04-22-2018	Prev Rdg	:	6425
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		3.99
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		151.28
CURRENT BILL - MAY 2018		1,172.33
TOTAL AMOUNT DUE		2,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,050.00

Your monthly electricity consumption chart

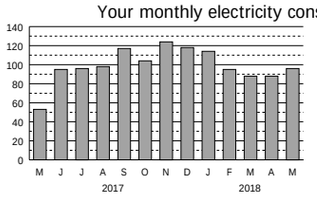

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.33		
Less : VAT	89.69		
Amount Net of VAT	1,082.64		
Less: BIR 2306	37.38		
BIR 2307	20.57	VATable Sales	1,021.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,114.38	TOTAL SALES	1,172.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDIERA,ROLITO MAPRANGALA
Meter Number : 000473 EFS6
Pole Number : 0458066
Billing Period : MAY 2018

Premise Address: 048 AVOCADO ST. MAMBALING,CEBU CITY
Billing Address: 048 AVOCADO ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/12500/0/10/05-22-2018/72 4329

Bill ID 345401915003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936024

34584300007

Date : 05-22-2018

BC16/213.0/12600/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458430000-7

Customer Information----------

Name : ANDO,PELAGIA O

Premise Address: AVOCADO ST MAMBALING

Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	346866GS6	Pole No	:	0458066
Serial No	:	48210328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23052
Period From	:	04-22-2018	Prev Rdg	:	22912
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		7.27
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		222.06
CURRENT BILL - MAY 2018		1,740.48
TOTAL AMOUNT DUE		3,516.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,587.00

Your monthly electricity consumption chart

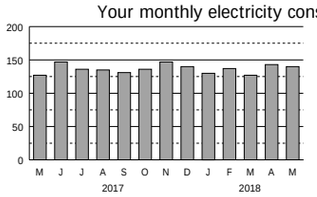

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.48		
Less : VAT	132.01		
Amount Net of VAT	1,608.47		
Less: BIR 2306	55.01		
BIR 2307	30.60	VATable Sales	1,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,522.86	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,654.87	TOTAL SALES	1,740.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,PELAGIA O

Meter Number : 346866GS6

Pole Number : 0458066

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507288946874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923183

50712300008

Date : 05-22-2018

BC16/213.0/12900/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071230000-8

Customer Information----------

Name : REQUIRON,ELISEO

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	384986GS6	Pole No	:	0458080
Serial No	:	2003131949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18405
Period From	:	04-22-2018	Prev Rdg	:	18276
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 889.50	17.79
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		4.89
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		202.69
CURRENT BILL - MAY 2018		1,587.27
TOTAL AMOUNT DUE		2,476.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 935.00

Your monthly electricity consumption chart

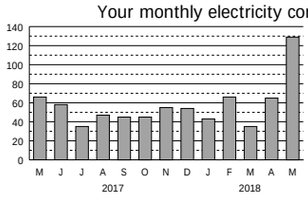

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.27		
Less : VAT	119.83		
Amount Net of VAT	1,467.44		
Less: BIR 2306	49.93		
BIR 2307	27.90	VATable Sales	1,384.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,389.61	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,509.44	TOTAL SALES	1,587.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUIRON,ELISEO
Meter Number : 384986GS6
Pole Number : 0458080
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007351239076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922231

00712300003

Date : 05-22-2018

BC16/213.0/13000/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071230000-3

Customer Information----------
Name : YAP,LUISA

Premise Address: 819L MAMBALING
Billing Address: 819L MAMBALING

TIN :

Metering Information----------

Meter No	:	385058GS6	Pole No	:	0458080
Serial No	:	2003133475	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70291
Period From	:	04-22-2018	Prev Rdg	:	69476
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,808.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,882.01
Transmission Charge	0.369/kWh	300.74
System Loss Charge	0.9433/kWh	768.79
Sub-Total		5,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	240.51
Surcharge	0.02 of 9,808.50	196.17
Sub-Total		516.20
Government Charges		
Franchise Tax - Local		66.03
Value Added Tax		
Generation		348.27
Transmission		32.59
System Loss		56.24
Distribution		280.44
Others		41.01
NPC/PSALM Adjustment		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
NPC Stranded Debts	0.0265/kWh	21.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.15
Sub-Total		1,288.18
CURRENT BILL - MAY 2018		10,092.88
TOTAL AMOUNT DUE		19,901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 8,058.00

Your monthly electricity consumption chart

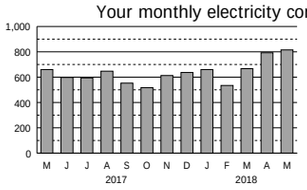

Avg Monthly Usage : 637.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,092.88		
Less : VAT	764.19		
Amount Net of VAT	9,328.69		
Less: BIR 2306	318.41		
BIR 2307	177.41	VATable Sales	8,804.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.99
Amount Due	8,832.87	VAT Zero Rated Sales	0.00
Add : VAT	764.19	VAT Amount	764.19
TOTAL AMOUNT DUE	9,597.06	TOTAL SALES	10,092.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,LUISA
Meter Number : 385058GS6
Pole Number : 0458080
Billing Period : MAY 2018

Premise Address: 819L MAMBALING
Billing Address: 819L MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442488487711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935356

44283300000

Date : 05-22-2018

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428330000-0

Customer Information----------

Name : CUI,TERESA U

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	003619 EFS6	Pole No	:	0458080
Serial No	:	94722563	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7795
Period From	:	04-22-2018	Prev Rdg	:	7645
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		7.65
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		237.72
CURRENT BILL - MAY 2018		1,863.11
TOTAL AMOUNT DUE		3,708.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,400.00

Your monthly electricity consumption chart

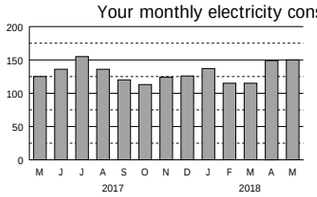

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.11		
Less : VAT	141.22		
Amount Net of VAT	1,721.89		
Less: BIR 2306	58.84		
BIR 2307	32.75	VATable Sales	1,625.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,630.30	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,771.52	TOTAL SALES	1,863.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUI,TERESA U

Meter Number : 003619 EFS6

Pole Number : 0458080

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010957425229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01005300007

BILLING STATEMENT

1014923420

Date : 05-22-2018

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100530000-7

Customer Information----------
Name : UY,MARVIE LOU L TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385069GS6	Pole No	:	0458080
Serial No	:	2003126586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18152
Period From	:	04-22-2018	Prev Rdg	:	18027
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		7.16
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		199.03
CURRENT BILL - MAY 2018		1,560.88
TOTAL AMOUNT DUE		3,424.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,750.00

Your monthly electricity consumption chart

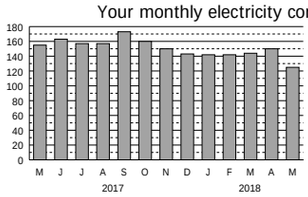

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.88		
Less : VAT	118.58		
Amount Net of VAT	1,442.30		
Less: BIR 2306	49.42		
BIR 2307	27.44	VATable Sales	1,361.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,365.44	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,484.02	TOTAL SALES	1,560.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MARVIE LOU L TM
Meter Number : 385069GS6
Pole Number : 0458080
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/13100/0/10/05-22-2018/72 4334

Bill ID 619184468598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61905300002

BILLING STATEMENT

1014927362

Date : 05-22-2018

BC16/213.0/13100/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190530000-2

Customer Information----------

Name : UY,EDUARDO A

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1155333	Pole No	:	0448465
Serial No	:	133481053	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9832
Period From	:	04-22-2018	Prev Rdg	:	9478
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		245.60
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		20.40
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		562.63
CURRENT BILL - MAY 2018		4,411.22
TOTAL AMOUNT DUE		9,740.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,747.00

Your monthly electricity consumption chart

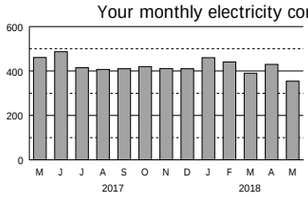

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.22		
Less : VAT	334.85		
Amount Net of VAT	4,076.37		
Less: BIR 2306	139.52		
BIR 2307	77.55	VATable Sales	3,848.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.78
Amount Due	3,859.30	VAT Zero Rated Sales	0.00
Add : VAT	334.85	VAT Amount	334.85
TOTAL AMOUNT DUE	4,194.15	TOTAL SALES	4,411.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,EDUARDO A
Meter Number : MTR1155333
Pole Number : 0448465
Billing Period : MAY 2018

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 586722953363

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014933513

58612300002

Date : 05-22-2018

BC16/213.0/13200/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861230000-2

Customer Information----------

Name : TAMASE,LETICIA R

Premise Address: MAMBALING BK ELEM
Billing Address: MAMBALING BK ELEM

TIN :

Metering Information----------

Meter No	:	288585SS6	Pole No	:	0458052
Serial No	:	30927765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58492
Period From	:	04-22-2018	Prev Rdg	:	58176
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,892.90
Transmission Charge	0.369/kWh	116.60
System Loss Charge	0.9433/kWh	298.08
Sub-Total		2,307.58
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	0.0974/kWh	30.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.25
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		185.07
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		135.03
Transmission		12.63
System Loss		21.81
Distribution		109.10
Others		14.08
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		497.91
CURRENT BILL - MAY 2018		3,899.73
TOTAL AMOUNT DUE		6,948.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,647.00

Your monthly electricity consumption chart

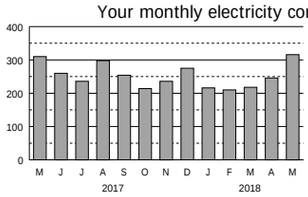

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.73		
Less : VAT	294.84		
Amount Net of VAT	3,604.89		
Less: BIR 2306	122.85		
BIR 2307	68.55	VATable Sales	3,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.07
Amount Due	3,413.49	VAT Zero Rated Sales	0.00
Add : VAT	294.84	VAT Amount	294.84
TOTAL AMOUNT DUE	3,708.33	TOTAL SALES	3,899.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMASE,LETICIA R
Meter Number : 288585SS6
Pole Number : 0458052
Billing Period : MAY 2018

Premise Address: MAMBALING BK ELEM
Billing Address: MAMBALING BK ELEM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524976754477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52498537183

BILLING STATEMENT

1014929842

Date : 05-22-2018

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249853718-3

Customer Information----------
Name : NAVARRO,JULIANITA CORDOVIZ

Premise Address: AVOCADO ST.
Billing Address: AVOCADO ST.

TIN :

Metering Information----------

Meter No	:	419501 GS6	Pole No	:	0458045
Serial No	:	56714635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9270
Period From	:	04-22-2018	Prev Rdg	:	9150
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.27
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.48
CURRENT BILL - MAY 2018		1,493.02
TOTAL AMOUNT DUE		3,030.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,230.00

Your monthly electricity consumption chart

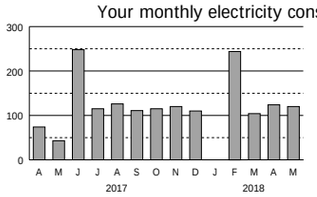

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.02		
Less : VAT	113.28		
Amount Net of VAT	1,379.74		
Less: BIR 2306	47.20		
BIR 2307	26.25	VATable Sales	1,302.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,306.29	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,419.57	TOTAL SALES	1,493.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JULIANITA CORDOVIZ
Meter Number : 419501 GS6
Pole Number : 0458045
Billing Period : MAY 2018

Premise Address: AVOCADO ST.
Billing Address: AVOCADO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269919953157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927322

26992300009

Date : 05-22-2018

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699230000-9

Customer Information----------

Name : NAVARRO,MA TERESA TM R.

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	511448 GS6	Pole No	:	0458045
Serial No	:	68129958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5685
Period From	:	04-22-2018	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 13.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.34
CURRENT BILL - MAY 2018		231.84
TOTAL AMOUNT DUE		691.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 250.00

Your monthly electricity consumption chart

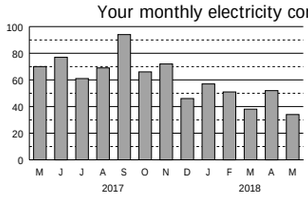

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.84		
Less : VAT	16.77		
Amount Net of VAT	215.07		
Less: BIR 2306	7.00		
BIR 2307	3.92	VATable Sales	194.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	204.15	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.92	TOTAL SALES	231.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MA TERESA TM R.

Meter Number : 511448 GS6

Pole Number : 0458045

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING CEBU CITY
Billing Address: AVOCADO ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955187073113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95574300000

BILLING STATEMENT

1014922210

Date : 05-22-2018

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557430000-0

Customer Information----------
Name : NAVARRO,SUSANA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	425946GS6	Pole No	:	0458045
Serial No	:	85729380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10461
Period From	:	04-22-2018	Prev Rdg	:	10376
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	50	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 45.23
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.81
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.10
CURRENT BILL - MAY 2018		948.80
TOTAL AMOUNT DUE		1,777.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 821.00

Your monthly electricity consumption chart

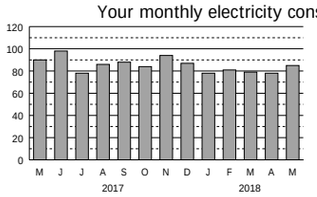

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.80		
Less : VAT	71.16		
Amount Net of VAT	877.64		
Less: BIR 2306	29.66		
BIR 2307	16.60	VATable Sales	823.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.38	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	902.54	TOTAL SALES	948.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,SUSANA A
Meter Number : 425946GS6
Pole Number : 0458045
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263406902395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925145

26385376509

Date : 05-22-2018

BC16/213.0/13310/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638537650-9

Customer Information----------
Name : OTIC,JENNY-VI PARAGES
Premise Address: AVOCADO ST. MAMBALING
Billing Address: AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	532888 GS6	Pole No	:	0402226
Serial No	:	26909716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18500
Period From	:	04-22-2018	Prev Rdg	:	18290
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.57
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.42
CURRENT BILL - MAY 2018		2,604.86
TOTAL AMOUNT DUE		5,133.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,953.00

Your monthly electricity consumption chart

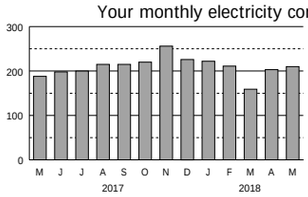

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.86		
Less : VAT	197.37		
Amount Net of VAT	2,407.49		
Less: BIR 2306	82.24		
BIR 2307	45.79	VATable Sales	2,272.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.05
Amount Due	2,279.46	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,476.83	TOTAL SALES	2,604.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13310/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTIC,JENNY-VI PARAGES
Meter Number : 532888 GS6
Pole Number : 0402226
Billing Period : MAY 2018

Premise Address: AVOCADO ST. MAMBALING
Billing Address: AVOCADO ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646700952243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937075

64683300004

Date : 05-22-2018

BC16/213.0/13400/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468330000-4

Customer Information----------

Name : DUMANGAS,JAMES ANTHONY L TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	352911DS6	Pole No	:	0458024
Serial No	:	19447155	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34723
Period From	:	04-22-2018	Prev Rdg	:	34509
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		8.23
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.00
CURRENT BILL - MAY 2018		2,630.60
TOTAL AMOUNT DUE		4,156.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,310.00

Your monthly electricity consumption chart

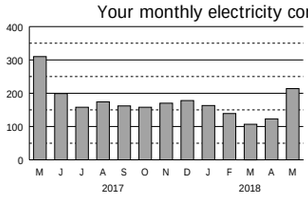

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.60		
Less : VAT	198.55		
Amount Net of VAT	2,432.05		
Less: BIR 2306	82.74		
BIR 2307	46.24	VATable Sales	2,294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.45
Amount Due	2,303.07	VAT Zero Rated Sales	0.00
Add : VAT	198.55	VAT Amount	198.55
TOTAL AMOUNT DUE	2,501.62	TOTAL SALES	2,630.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANGAS,JAMES ANTHONY L TM

Meter Number : 352911DS6

Pole Number : 0458024

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296306237410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937257

29612300003

Date : 05-22-2018

BC16/213.0/13500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961230000-3

Customer Information----------

Name : JABONERO,INOCOCENTES

Premise Address: AVOCADO ST MAMBALING NR CHAPEL
Billing Address: AVOCADO ST MAMBALING NR CHAPEL

TIN :

Metering Information----------

Meter No	:	BSG1708079	Pole No	:	0458024
Serial No	:	85169017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	742
Period From	:	04-22-2018	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.35
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.67
CURRENT BILL - MAY 2018		1,541.38
TOTAL AMOUNT DUE		3,077.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,240.00

Your monthly electricity consumption chart

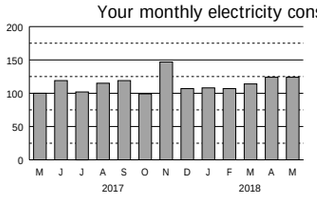

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.38		
Less : VAT	116.91		
Amount Net of VAT	1,424.47		
Less: BIR 2306	48.73		
BIR 2307	27.10	VATable Sales	1,344.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,348.64	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,465.55	TOTAL SALES	1,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,INOCOCENTES

Meter Number : BSG1708079

Pole Number : 0458024

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING NR CHAPEL
Billing Address: AVOCADO ST MAMBALING NR CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207420828965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922170

20702300003

Date : 05-22-2018

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070230000-3

Customer Information----------

Name : JABONERO,MANUELA

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	136422WS6	Pole No	:	0458024
Serial No	:	64476544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11375
Period From	:	04-22-2018	Prev Rdg	:	11281
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.68
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.28
CURRENT BILL - MAY 2018		1,105.22
TOTAL AMOUNT DUE		2,195.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 943.00

Your monthly electricity consumption chart

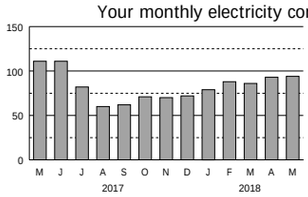

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.22		
Less : VAT	83.25		
Amount Net of VAT	1,021.97		
Less: BIR 2306	34.70		
BIR 2307	19.38	VATable Sales	961.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	967.89	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,051.14	TOTAL SALES	1,105.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,MANUELA
Meter Number : 136422WS6
Pole Number : 0458024
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848157924794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937294

84802300008

Date : 05-22-2018

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480230000-8

Customer Information----------

Name : TABADA,TITA P

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	180206DS6	Pole No	:	0458024
Serial No	:	12155797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47840
Period From	:	04-22-2018	Prev Rdg	:	47791
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.24
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.75
CURRENT BILL - MAY 2018		381.88
TOTAL AMOUNT DUE		774.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 600.00

Your monthly electricity consumption chart

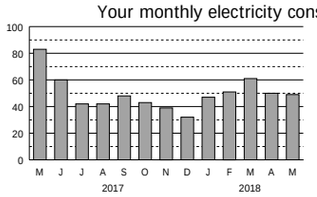

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.88		
Less : VAT	27.78		
Amount Net of VAT	354.10		
Less: BIR 2306	11.57		
BIR 2307	6.53	VATable Sales	324.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	336.00	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	363.78	TOTAL SALES	381.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,TITA P
Meter Number : 180206DS6
Pole Number : 0458024
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/13600/0/10/05-22-2018/72 4344

Bill ID 796042394761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935741

79612300008

Date : 05-22-2018

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961230000-8

Customer Information----------

Name : JABONERO,EMILIANA

Premise Address: AVOCADO ST. MAMBALING
Billing Address: AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	385065GS6	Pole No	:	0458024
Serial No	:	2003131783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10335
Period From	:	04-22-2018	Prev Rdg	:	10292
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.95
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.06
CURRENT BILL - MAY 2018		338.59
TOTAL AMOUNT DUE		818.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 382.00

Your monthly electricity consumption chart

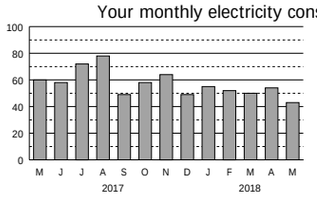

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.59		
Less : VAT	24.74		
Amount Net of VAT	313.85		
Less: BIR 2306	10.32		
BIR 2307	5.79	VATable Sales	287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	297.74	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	322.48	TOTAL SALES	338.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,EMILIANA
Meter Number : 385065GS6
Pole Number : 0458024
Billing Period : MAY 2018

Premise Address: AVOCADO ST. MAMBALING
Billing Address: AVOCADO ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896182888166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936829

89612300007

Date : 05-22-2018

BC16/213.0/13700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961230000-7

Customer Information----------
Name : LIGAN,FE

Premise Address: NR 825G AVOCADO ST
Billing Address: NR 825G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	333474GS6	Pole No	:	0448465
Serial No	:	41918000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92268
Period From	:	04-22-2018	Prev Rdg	:	91506
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,983.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,564.53
Transmission Charge	0.369/kWh	281.18
System Loss Charge	0.9433/kWh	718.79
Sub-Total		5,564.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	224.87
Surcharge	0.02 of 8,983.00	179.66
Sub-Total		478.88
Government Charges		
Franchise Tax - Local		61.71
Value Added Tax		
Generation		325.62
Transmission		30.47
System Loss		52.59
Distribution		262.24
Others		37.89
NPC/PSALM Adjustment		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,203.97
CURRENT BILL - MAY 2018		9,432.66
TOTAL AMOUNT DUE		18,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 9,000.00

Your monthly electricity consumption chart

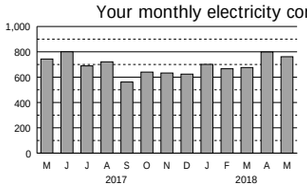

Avg Monthly Usage : 693.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,432.66		
Less : VAT	714.08		
Amount Net of VAT	8,718.58		
Less: BIR 2306	297.53		
BIR 2307	165.81	VATable Sales	8,228.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.89
Amount Due	8,255.24	VAT Zero Rated Sales	0.00
Add : VAT	714.08	VAT Amount	714.08
TOTAL AMOUNT DUE	8,969.32	TOTAL SALES	9,432.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,FE
Meter Number : 333474GS6
Pole Number : 0448465
Billing Period : MAY 2018

Premise Address: NR 825G AVOCADO ST
Billing Address: NR 825G AVOCADO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009795004730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923000

00934300005

Date : 05-22-2018

BC16/213.0/13800/0458073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093430000-5

Customer Information----------
Name : ALILIN,JOYCELYN D

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	190079WS6	Pole No	:	0458073
Serial No	:	49696990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38766
Period From	:	04-22-2018	Prev Rdg	:	38481
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		158.28
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		11.66
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		448.01
CURRENT BILL - MAY 2018		3,507.98
TOTAL AMOUNT DUE		5,826.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,040.00

Your monthly electricity consumption chart

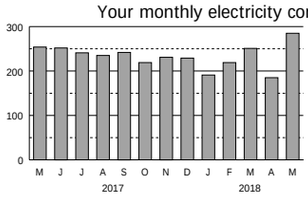

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.98		
Less : VAT	264.92		
Amount Net of VAT	3,243.06		
Less: BIR 2306	110.38		
BIR 2307	61.66	VATable Sales	3,059.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.09
Amount Due	3,071.02	VAT Zero Rated Sales	0.00
Add : VAT	264.92	VAT Amount	264.92
TOTAL AMOUNT DUE	3,335.94	TOTAL SALES	3,507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,JOYCELYN D
Meter Number : 190079WS6
Pole Number : 0458073
Billing Period : MAY 2018

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 607749496893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922924

60712300007

Date : 05-22-2018

BC16/213.0/14200/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071230000-7

Customer Information----------

Name : SANIEL,JESUS

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	241842DS6	Pole No	:	0458094
Serial No	:	13342660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23435
Period From	:	04-22-2018	Prev Rdg	:	23306
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		7.13
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.07
CURRENT BILL - MAY 2018		1,608.19
TOTAL AMOUNT DUE		3,424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,300.00

Your monthly electricity consumption chart

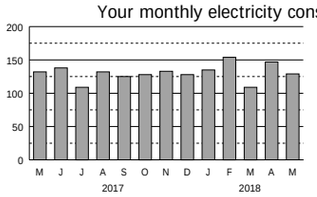

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.19		
Less : VAT	122.07		
Amount Net of VAT	1,486.12		
Less: BIR 2306	50.87		
BIR 2307	28.27	VATable Sales	1,403.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.00
Amount Due	1,406.98	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,529.05	TOTAL SALES	1,608.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANIEL,JESUS

Meter Number : 241842DS6

Pole Number : 0458094

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807674220353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922590

80712300005

Date : 05-22-2018

BC16/213.0/14400/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071230000-5

Customer Information----------

Name : WEBB,EDUARDO M

Premise Address: NX 825N MAMBALING
Billing Address: NX 825N MAMBALING

TIN :

Metering Information----------

Meter No	:	241864DS6	Pole No	:	0458094
Serial No	:	13294388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47410
Period From	:	04-22-2018	Prev Rdg	:	47145
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		169.25
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		13.51
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		419.50
CURRENT BILL - MAY 2018		3,287.16
TOTAL AMOUNT DUE		6,547.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,925.00

Your monthly electricity consumption chart

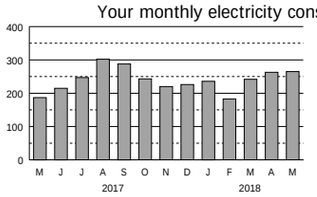

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.16		
Less : VAT	249.08		
Amount Net of VAT	3,038.08		
Less: BIR 2306	103.79		
BIR 2307	57.78	VATable Sales	2,867.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.42
Amount Due	2,876.51	VAT Zero Rated Sales	0.00
Add : VAT	249.08	VAT Amount	249.08
TOTAL AMOUNT DUE	3,125.59	TOTAL SALES	3,287.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEBB,EDUARDO M
Meter Number : 241864DS6
Pole Number : 0458094
Billing Period : MAY 2018

Premise Address: NX 825N MAMBALING
Billing Address: NX 825N MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246308297460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935364

24683300008

Date : 05-22-2018

BC16/213.0/14500/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468330000-8

Customer Information----------

Name : MEJARES,JAIME V TM

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1806184	Pole No	:	0402233
Serial No	:	85177424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1266
Period From	:	04-22-2018	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	425	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,197.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.6679/kWh	155.62
System Loss Charge	0.9203/kWh	214.43
Sub-Total		1,765.77
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 5,197.50	103.95
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		99.58
Transmission		16.86
System Loss		16.02
Distribution		80.60
Others		17.57
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		382.92
CURRENT BILL - MAY 2018		3,015.81
TOTAL AMOUNT DUE		8,213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 4,737.00

Your monthly electricity consumption chart

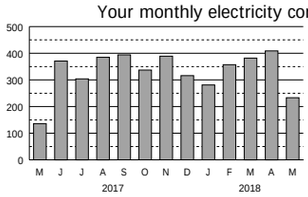

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.81		
Less : VAT	232.24		
Amount Net of VAT	2,783.57		
Less: BIR 2306	96.77		
BIR 2307	53.05	VATable Sales	2,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.68
Amount Due	2,633.75	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	2,865.99	TOTAL SALES	3,015.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,JAIME V TM

Meter Number : BSG1806184

Pole Number : 0402233

Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951414778956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920339

95115300006

Date : 05-22-2018

BC16/213.0/14500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511530000-6

Customer Information----------

Name : MEJARES,JAYME V

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	437408GS6	Pole No	:	0402254
Serial No	:	90770976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28568
Period From	:	04-22-2018	Prev Rdg	:	28395
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.46
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		273.67
CURRENT BILL - MAY 2018		2,144.50
TOTAL AMOUNT DUE		4,122.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,960.00

Your monthly electricity consumption chart

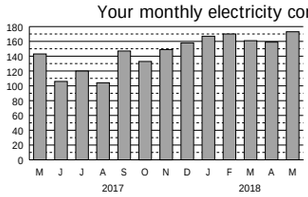

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.50		
Less : VAT	162.44		
Amount Net of VAT	1,982.06		
Less: BIR 2306	67.70		
BIR 2307	37.70	VATable Sales	1,870.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,876.66	VAT Zero Rated Sales	0.00
Add : VAT	162.44	VAT Amount	162.44
TOTAL AMOUNT DUE	2,039.10	TOTAL SALES	2,144.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,JAYME V
Meter Number : 437408GS6
Pole Number : 0402254
Billing Period : MAY 2018

Premise Address: AVOCADO MAMBALING
Billing Address: AVOCADO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508923815222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923505

50853300007

Date : 05-22-2018

BC16/213.0/14700/0564274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085330000-7

Customer Information----------

Name : RAGAY,SHIRLEY B

Premise Address: GANCIANG ST. PUNTA PRINCESA
Billing Address: GANCIANG ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1143721	Pole No	:	0564274
Serial No	:	40102391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9699
Period From	:	04-22-2018	Prev Rdg	:	9124
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	75	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,330.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,444.37
Transmission Charge	0.369/kWh	212.18
System Loss Charge	0.9433/kWh	542.40
Sub-Total		4,198.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.68
Surcharge	0.02 of 6,330.50	126.61
Sub-Total		352.40
Government Charges		
Franchise Tax - Local		46.51
Value Added Tax		
Generation		245.69
Transmission		23.00
System Loss		39.70
Distribution		198.03
Others		27.51
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		907.53
CURRENT BILL - MAY 2018		7,109.14
TOTAL AMOUNT DUE		13,439.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,015.00

Your monthly electricity consumption chart

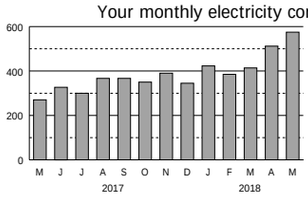

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,109.14		
Less : VAT	537.91		
Amount Net of VAT	6,571.23		
Less: BIR 2306	224.13		
BIR 2307	124.96	VATable Sales	6,201.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.62
Amount Due	6,222.14	VAT Zero Rated Sales	0.00
Add : VAT	537.91	VAT Amount	537.91
TOTAL AMOUNT DUE	6,760.05	TOTAL SALES	7,109.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGAY,SHIRLEY B
Meter Number : MTR1143721
Pole Number : 0564274
Billing Period : MAY 2018

Premise Address: GANCIANG ST. PUNTA PRINCESA
Billing Address: GANCIANG ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514746973095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925666

51445378576

Date : 05-22-2018

BC16/213.0/14801/0564274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144537857-6

Customer Information----------

Name : SEROHIJOS,CONCHITA OCLINARIA

Premise Address: 39 GANCIANG STREET BASAK SAN NICOLAS
Billing Address: 39 GANCIANG STREET BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1170867	Pole No	:	0564274
Serial No	:	133485995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4937
Period From	:	04-22-2018	Prev Rdg	:	4602
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.86
Surcharge	0.02 of 6,897.00	137.94
Sub-Total		269.49
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		23.79
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		537.25
CURRENT BILL - MAY 2018		4,216.62
TOTAL AMOUNT DUE		7,650.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 3,463.00

Your monthly electricity consumption chart

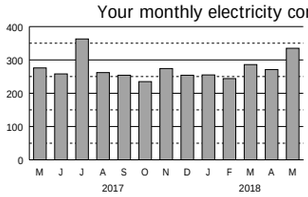

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.62		
Less : VAT	321.42		
Amount Net of VAT	3,895.20		
Less: BIR 2306	133.96		
BIR 2307	74.14	VATable Sales	3,679.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.83
Amount Due	3,687.10	VAT Zero Rated Sales	0.00
Add : VAT	321.42	VAT Amount	321.42
TOTAL AMOUNT DUE	4,008.52	TOTAL SALES	4,216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14801/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEROHIJOS,CONCHITA OCLINARIA
Meter Number : MTR1170867
Pole Number : 0564274
Billing Period : MAY 2018

Premise Address: 39 GANCIANG STREET BASAK SAN NICOLAS
Billing Address: 39 GANCIANG STREET BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 617554716013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926408

61712300005

Date : 05-22-2018

BC16/213.0/15000/0564323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171230000-5

Customer Information----------

Name : ONG,PONG -M2

Premise Address: 819 GANSIANG ST. MAMBALING
Billing Address: 819 GANSIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	385068GS6	Pole No	:	0564323
Serial No	:	2003133527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65098
Period From	:	04-22-2018	Prev Rdg	:	65023
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 67.16
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.26
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.26
CURRENT BILL - MAY 2018		808.41
TOTAL AMOUNT DUE		2,099.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 502.00

Your monthly electricity consumption chart

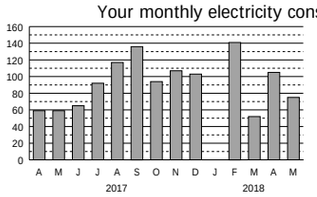

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.41		
Less : VAT	60.85		
Amount Net of VAT	747.56		
Less: BIR 2306	25.34		
BIR 2307	14.11	VATable Sales	700.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	708.11	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	768.96	TOTAL SALES	808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,PONG -M2
Meter Number : 385068GS6
Pole Number : 0564323
Billing Period : MAY 2018

Premise Address: 819 GANSIANG ST. MAMBALING
Billing Address: 819 GANSIANG ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417574004136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926397

41768545901

Date : 05-22-2018

BC16/213.0/15110/0564316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176854590-1

Customer Information----------

Name : PATRIARCA,ELSIE ALLANIC

Premise Address: 819-Q GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 819-Q GANCIANG ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022706	Pole No	:	0564316
Serial No	:	121755595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2655
Period From	:	04-22-2018	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 45.84
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.88
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.58
CURRENT BILL - MAY 2018		959.82
TOTAL AMOUNT DUE		1,794.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 660.00

Your monthly electricity consumption chart

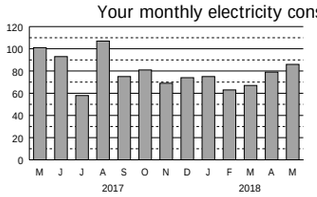

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.82		
Less : VAT	71.99		
Amount Net of VAT	887.83		
Less: BIR 2306	30.00		
BIR 2307	16.79	VATable Sales	833.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	841.04	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	913.03	TOTAL SALES	959.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15110/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATRIARCA,ELSIE ALLANIC
Meter Number : MTR1022706
Pole Number : 0564316
Billing Period : MAY 2018

Premise Address: 819-Q GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 819-Q GANCIANG ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/15110/0/10/05-22-2018/72 4355

Bill ID 036716233616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933209

03674300003

Date : 05-22-2018

BC16/213.0/15600/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367430000-3

Customer Information----------

Name : ALIBO,RODOLFO F

Premise Address: 148 GANCIANG COR AVOCADO STS. MAMBALING CEBU CITY

Billing Address: 148 GANCIANG COR AVOCADO STS. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	391143GS6	Pole No	:	0564295
Serial No	:	2003156800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10753
Period From	:	04-22-2018	Prev Rdg	:	10601
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,882.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.6679/kWh	101.52
System Loss Charge	0.9203/kWh	139.89
Sub-Total		1,151.92
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		64.95
Transmission		11.01
System Loss		10.46
Distribution		52.79
Others		7.82
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		246.17
CURRENT BILL - MAY 2018		1,935.33
TOTAL AMOUNT DUE		3,817.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,880.00

Your monthly electricity consumption chart

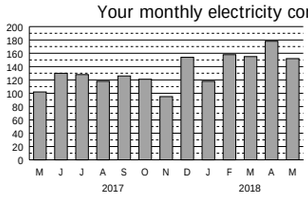

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.33		
Less : VAT	148.08		
Amount Net of VAT	1,787.25		
Less: BIR 2306	61.69		
BIR 2307	34.04	VATable Sales	1,689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,691.52	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,839.60	TOTAL SALES	1,935.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,RODOLFO F

Meter Number : 391143GS6

Pole Number : 0564295

Billing Period : MAY 2018

Premise Address: 148 GANCIANG COR AVOCADO STS. MAMBALING CEBU CITY
Billing Address: 148 GANCIANG COR AVOCADO STS. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 017470588270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925892

01712300001

Date : 05-22-2018

BC16/213.0/15700/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171230000-1

Customer Information----------

Name : LLAMADO,WILFREDO

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	480405GS6	Pole No	:	0564295
Serial No	:	54238532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25615
Period From	:	04-22-2018	Prev Rdg	:	25405
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.76
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.62
CURRENT BILL - MAY 2018		2,606.57
TOTAL AMOUNT DUE		2,811.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,400.00

Your monthly electricity consumption chart

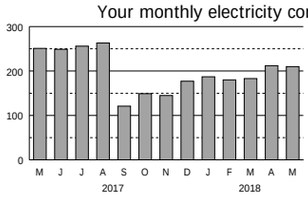

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.57		
Less : VAT	197.56		
Amount Net of VAT	2,409.01		
Less: BIR 2306	82.32		
BIR 2307	45.82	VATable Sales	2,273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,280.87	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,478.43	TOTAL SALES	2,606.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMADO,WILFREDO
Meter Number : 480405GS6
Pole Number : 0564295
Billing Period : MAY 2018

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485556493335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934242

48584300007

Date : 05-22-2018

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858430000-7

Customer Information----------

Name : CABANSAY,DAISY A

Premise Address: GANCIANG ST. MAMBALING
Billing Address: GANCIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805938	Pole No	:	0402233
Serial No	:	85172510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	666
Period From	:	04-22-2018	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,871.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		15.35
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		273.37
CURRENT BILL - MAY 2018		2,149.27
TOTAL AMOUNT DUE		7,020.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,730.00

Your monthly electricity consumption chart

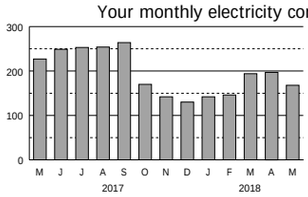

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.27		
Less : VAT	164.90		
Amount Net of VAT	1,984.37		
Less: BIR 2306	68.72		
BIR 2307	37.80	VATable Sales	1,875.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.47
Amount Due	1,877.85	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,042.75	TOTAL SALES	2,149.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANSAY,DAISY A
Meter Number : BSG1805938
Pole Number : 0402233
Billing Period : MAY 2018

Premise Address: GANCIANG ST. MAMBALING
Billing Address: GANCIANG ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676016740620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929357

67683300007

Date : 05-22-2018

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768330000-7

Customer Information----------

Name : ALIPIN,RITA P TM

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805486	Pole No	:	0402233
Serial No	:	85173270	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1835
Period From	:	04-22-2018	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	150	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,903.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,210.75
Transmission Charge	0.369/kWh	197.78
System Loss Charge	0.9433/kWh	505.61
Sub-Total		3,914.14
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	158.17
Surcharge	0.02 of 14,903.50	298.07
Sub-Total		508.54
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		229.06
Transmission		21.43
System Loss		37.00
Distribution		184.64
Others		47.41
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		869.14
CURRENT BILL - MAY 2018		6,830.47
TOTAL AMOUNT DUE		21,733.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 4,299.00

Your monthly electricity consumption chart

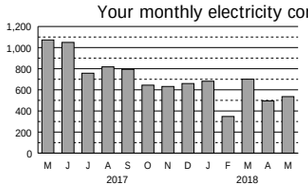

Avg Monthly Usage : 706.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,830.47		
Less : VAT	523.25		
Amount Net of VAT	6,307.22		
Less: BIR 2306	218.02		
BIR 2307	120.12	VATable Sales	5,961.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.89
Amount Due	5,969.08	VAT Zero Rated Sales	0.00
Add : VAT	523.25	VAT Amount	523.25
TOTAL AMOUNT DUE	6,492.33	TOTAL SALES	6,830.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,RITA P TM

Meter Number : BSG1805486

Pole Number : 0402233

Billing Period : MAY 2018

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111810367040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923874

11159880977

Date : 05-22-2018

BC16/213.0/15910/0402240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115988097-7

Customer Information----------

Name : ALCUIZAR,RUBY JANE ARITES

Premise Address: 151 MA. GOCHAN ST. MAMBALING
Billing Address: 151 MA. GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	551541 GS6	Pole No	:	0402240
Serial No	:	22893323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7156
Period From	:	04-22-2018	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		5.44
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.22
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.31
CURRENT BILL - MAY 2018		1,121.32
TOTAL AMOUNT DUE		2,418.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,415.00

Your monthly electricity consumption chart

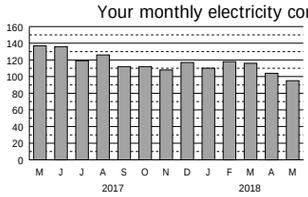

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.32		
Less : VAT	84.60		
Amount Net of VAT	1,036.72		
Less: BIR 2306	35.25		
BIR 2307	19.67	VATable Sales	976.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	981.80	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,066.40	TOTAL SALES	1,121.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15910/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,RUBY JANE ARITES
Meter Number : 551541 GS6
Pole Number : 0402240
Billing Period : MAY 2018

Premise Address: 151 MA. GOCHAN ST. MAMBALING
Billing Address: 151 MA. GOCHAN ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/15910/0/10/05-22-2018/72 4360

Bill ID 260428528605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923878

26042300009

Date : 05-22-2018

BC16/213.0/16000/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604230000-9

Customer Information----------
Name : ARANTE,JAMERCITO

Premise Address: 146 GANSIANG ST MAMBALIN MAMBALING
Billing Address: 146 GANSIANG ST MAMBALIN MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805489	Pole No	:	0402233
Serial No	:	85173273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	991
Period From	:	04-22-2018	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		182.31
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		14.48
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		455.61
CURRENT BILL - MAY 2018		3,570.09
TOTAL AMOUNT DUE		7,030.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,148.00

Your monthly electricity consumption chart

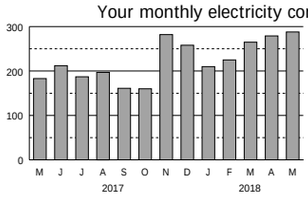

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.09		
Less : VAT	270.44		
Amount Net of VAT	3,299.65		
Less: BIR 2306	112.70		
BIR 2307	62.76	VATable Sales	3,114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.17
Amount Due	3,124.19	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,394.63	TOTAL SALES	3,570.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANTE,JAMERCITO
Meter Number : BSG1805489
Pole Number : 0402233
Billing Period : MAY 2018

Premise Address: 146 GANSIANG ST MAMBALIN MAMBALING
Billing Address: 146 GANSIANG ST MAMBALIN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 850991887139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919990

85042300005

Date : 05-22-2018

BC16/213.0/16100/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504230000-5

Customer Information----------
Name : ARITES,BRIGIDA

Premise Address: SAN BERNARDINO ST.
Billing Address: SAN BERNARDINO ST.

TIN :

Metering Information----------

Meter No	:	BSG1807235	Pole No	:	0402233
Serial No	:	85174917	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1752
Period From	:	04-22-2018	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	0	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,333.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,222.73
Transmission Charge	0.369/kWh	198.52
System Loss Charge	0.9433/kWh	507.50
Sub-Total		3,928.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	158.76
Surcharge	0.02 of 6,333.00	126.66
Sub-Total		337.91
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		229.91
Transmission		21.51
System Loss		37.13
Distribution		185.33
Others		26.73
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		850.21
CURRENT BILL - MAY 2018		6,661.25
TOTAL AMOUNT DUE		12,994.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,113.00

Your monthly electricity consumption chart

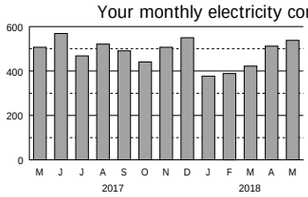

Avg Monthly Usage : 484.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,661.25		
Less : VAT	504.33		
Amount Net of VAT	6,156.92		
Less: BIR 2306	210.14		
BIR 2307	117.09	VATable Sales	5,811.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.88
Amount Due	5,829.69	VAT Zero Rated Sales	0.00
Add : VAT	504.33	VAT Amount	504.33
TOTAL AMOUNT DUE	6,334.02	TOTAL SALES	6,661.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARITES,BRIGIDA
Meter Number : BSG1807235
Pole Number : 0402233
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST.
Billing Address: SAN BERNARDINO ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993699912350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936994

99352300000

Date : 05-22-2018

BC16/213.0/16200/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935230000-0

Customer Information----------

Name : ROSAUPAN,LORNA TM B.

Premise Address: 145 GANCIANG ST. PUNTA PRINCESA CEBU CITY
Billing Address: 145 GANCIANG ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	219125WS6	Pole No	:	0402261
Serial No	:	44634989	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19252
Period From	:	04-22-2018	Prev Rdg	:	19050
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,701.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.6679/kWh	134.92
System Loss Charge	0.9203/kWh	185.90
Sub-Total		1,530.84
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		86.32
Transmission		14.62
System Loss		13.90
Distribution		69.96
Others		10.87
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		327.43
CURRENT BILL - MAY 2018		2,574.59
TOTAL AMOUNT DUE		5,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,565.00

Your monthly electricity consumption chart

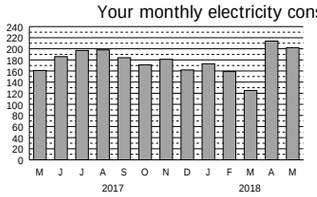

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.59		
Less : VAT	197.07		
Amount Net of VAT	2,377.52		
Less: BIR 2306	82.10		
BIR 2307	45.28	VATable Sales	2,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.36
Amount Due	2,250.14	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,447.21	TOTAL SALES	2,574.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAUPAN,LORNA TM B.

Meter Number : 219125WS6

Pole Number : 0402261

Billing Period : MAY 2018

Premise Address: 145 GANCIANG ST. PUNTA PRINCESA CEBU CITY
Billing Address: 145 GANCIANG ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365961261989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924755

36583300003

Date : 05-22-2018

BC16/213.0/16300/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658330000-3

Customer Information----------

Name : CANSANA,REYNALDO A

Premise Address: GANCIANG ST., BASAK SAN NICOLAS
Billing Address: GANCIANG ST., BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	121591WS6	Pole No	:	0402254
Serial No	:	5576231	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21479
Period From	:	04-22-2018	Prev Rdg	:	21342
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	372	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,827.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.6679/kWh	91.50
System Loss Charge	0.9203/kWh	126.08
Sub-Total		1,038.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.55
Transmission		9.92
System Loss		9.43
Distribution		47.64
Others		11.18
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		226.32
CURRENT BILL - MAY 2018		1,783.51
TOTAL AMOUNT DUE		3,611.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,580.00

Your monthly electricity consumption chart

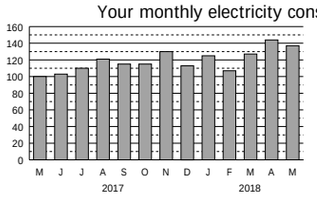

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.51		
Less : VAT	137.67		
Amount Net of VAT	1,645.84		
Less: BIR 2306	57.37		
BIR 2307	31.38	VATable Sales	1,557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.65
Amount Due	1,557.09	VAT Zero Rated Sales	0.00
Add : VAT	137.67	VAT Amount	137.67
TOTAL AMOUNT DUE	1,694.76	TOTAL SALES	1,783.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSANA,REYNALDO A

Meter Number : 121591WS6

Pole Number : 0402254

Billing Period : MAY 2018

Premise Address: GANCIANG ST., BASAK SAN NICOLAS
Billing Address: GANCIANG ST., BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168794475169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16883804904

1014926924

Date : 05-22-2018

BC16/213.0/16400/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688380490-4

Customer Information----------

Name : ORCALES,JUDITH SINAGPULO

Premise Address: 151 GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 151 GANCIANG ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197590	Pole No	:	0402254
Serial No	:	40143567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1062
Period From	:	04-22-2018	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	246	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.00
CURRENT BILL - MAY 2018		510.26
TOTAL AMOUNT DUE		1,109.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 775.00

Your monthly electricity consumption chart

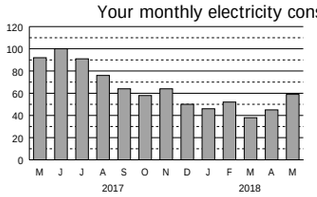

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.26		
Less : VAT	38.59		
Amount Net of VAT	471.67		
Less: BIR 2306	16.08		
BIR 2307	8.77	VATable Sales	435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	446.82	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	485.41	TOTAL SALES	510.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORCALES,JUDITH SINAGPULO

Meter Number : MTR1197590

Pole Number : 0402254

Billing Period : MAY 2018

Premise Address: 151 GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 151 GANCIANG ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 802629403723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920954

80205300009

Date : 05-22-2018

BC16/213.0/16500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020530000-9

Customer Information----------

Name : OPTIMA,ROMULO Y TM

Premise Address: 151-B MA. GOCHAN MAMBALING
Billing Address: 151-B MA. GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	437374GS6	Pole No	:	0402254
Serial No	:	91763888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14153
Period From	:	04-22-2018	Prev Rdg	:	14085
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 102.10
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.50
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.06
CURRENT BILL - MAY 2018		688.09
TOTAL AMOUNT DUE		1,541.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 689.00

Your monthly electricity consumption chart

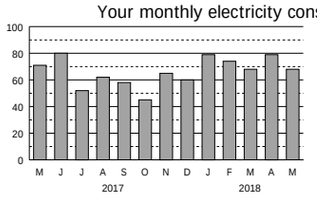

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.09		
Less : VAT	51.39		
Amount Net of VAT	636.70		
Less: BIR 2306	21.43		
BIR 2307	11.97	VATable Sales	594.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	603.30	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	654.69	TOTAL SALES	688.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPTIMA,ROMULO Y TM
Meter Number : 437374GS6
Pole Number : 0402254
Billing Period : MAY 2018

Premise Address: 151-B MA. GOCHAN MAMBALING
Billing Address: 151-B MA. GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117051195007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926140

11783300004

Date : 05-22-2018

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178330000-4

Customer Information----------

Name : ROMAYLA,RODIRICK C TM

Premise Address: MARIA GOCHAN ST MAMBALIN
Billing Address: MARIA GOCHAN ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	115459SS6	Pole No	:	0402261
Serial No	:	76751346	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72875
Period From	:	04-22-2018	Prev Rdg	:	72687
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		127.63
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		10.50
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		298.71
CURRENT BILL - MAY 2018		2,342.13
TOTAL AMOUNT DUE		3,872.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,160.00

Your monthly electricity consumption chart

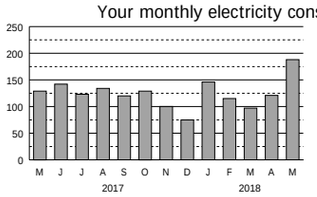

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.13		
Less : VAT	177.76		
Amount Net of VAT	2,164.37		
Less: BIR 2306	74.08		
BIR 2307	41.18	VATable Sales	2,043.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.95
Amount Due	2,049.11	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,226.87	TOTAL SALES	2,342.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAYLA,RODIRICK C TM
Meter Number : 115459SS6
Pole Number : 0402261
Billing Period : MAY 2018

Premise Address: MARIA GOCHAN ST MAMBALIN
Billing Address: MARIA GOCHAN ST MAMBALIN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160841793395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924169

16073300002

Date : 05-22-2018

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607330000-2

Customer Information----------

Name : LATO,ROBERTO G

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1111349	Pole No	:	0402261
Serial No	:	129121722	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1924
Period From	:	04-22-2018	Prev Rdg	:	1884
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 189.28
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.14
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.07
CURRENT BILL - MAY 2018		265.34
TOTAL AMOUNT DUE		500.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 350.00

Your monthly electricity consumption chart

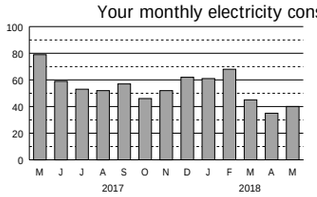

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.34		
Less : VAT	18.93		
Amount Net of VAT	246.41		
Less: BIR 2306	7.89		
BIR 2307	4.48	VATable Sales	222.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.04	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	252.97	TOTAL SALES	265.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATO,ROBERTO G
Meter Number : MTR1111349
Pole Number : 0402261
Billing Period : MAY 2018

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/16600/0/10/05-22-2018/72 4368

Bill ID 485421590888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933993

48564300001

Date : 05-22-2018

BC16/213.0/16600/0402275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856430000-1

Customer Information----------

Name : GENISE,EFREN JR C

Premise Address: 147 GANCIANG ST. PUNTA PRINCESA CEBU CITY
Billing Address: 147 GANCIANG ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117324	Pole No	:	0402275
Serial No	:	40071757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10642
Period From	:	04-22-2018	Prev Rdg	:	9972
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	250	Billed kWh	:	670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,313.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,013.43
Transmission Charge	0.6679/kWh	447.49
System Loss Charge	0.9203/kWh	616.60
Sub-Total		5,077.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.72
Surcharge	0.02 of 7,313.50	146.27
Sub-Total		409.36
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		286.31
Transmission		48.50
System Loss		46.10
Distribution		230.65
Others		32.07
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
NPC Stranded Debts	0.0265/kWh	17.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.61
Sub-Total		1,080.33
CURRENT BILL - MAY 2018		8,489.28
TOTAL AMOUNT DUE		15,802.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,408.00

Your monthly electricity consumption chart

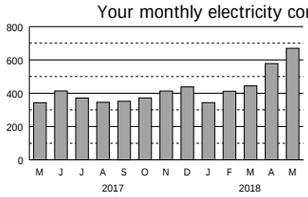

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,489.28		
Less : VAT	648.27		
Amount Net of VAT	7,841.01		
Less: BIR 2306	270.12		
BIR 2307	149.29	VATable Sales	7,408.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.06
Amount Due	7,421.60	VAT Zero Rated Sales	0.00
Add : VAT	648.27	VAT Amount	648.27
TOTAL AMOUNT DUE	8,069.87	TOTAL SALES	8,489.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENISE,EFREN JR C
Meter Number : MTR1117324
Pole Number : 0402275
Billing Period : MAY 2018

Premise Address: 147 GANCIANG ST. PUNTA PRINCESA CEBU CITY
Billing Address: 147 GANCIANG ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 550033478893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919899

55042300008

Date : 05-22-2018

BC16/213.0/16600/0402275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504230000-8

Customer Information----------

Name : ROMAYLA,VIRGINIA

Premise Address: 147 SAN BERNARDINO GANCIANG ST MAMBALING
Billing Address: 147 SAN BERNARDINO GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1037548	Pole No	:	0402275
Serial No	:	126815731	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4872
Period From	:	04-22-2018	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 134.01
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 11.96
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		73.06
CURRENT BILL - MAY 2018		513.21
TOTAL AMOUNT DUE		1,598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 745.00

Your monthly electricity consumption chart

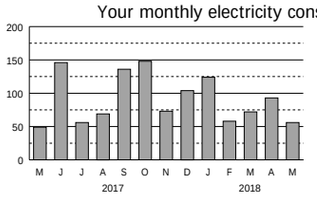

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.21		
Less : VAT	38.30		
Amount Net of VAT	474.91		
Less: BIR 2306	15.95		
BIR 2307	8.87	VATable Sales	440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	450.09	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	488.39	TOTAL SALES	513.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAYLA,VIRGINIA
Meter Number : MTR1037548
Pole Number : 0402275
Billing Period : MAY 2018

Premise Address: 147 SAN BERNARDINO GANCIANG ST MAMBALING
Billing Address: 147 SAN BERNARDINO GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/16600/0/10/05-22-2018/72 4370

Bill ID 054340033387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921411

05430406776

Date : 05-22-2018

BC16/213.0/16801/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543040677-6

Customer Information----------

Name : ENRIQUEZ,BERNARD RYAN GENON

Premise Address: 139 MARIA GOCHAN SUBD. MAMBALING
Billing Address: 139 MARIA GOCHAN SUBD. MAMBALING

TIN :

Metering Information----------

Meter No	:	520134 GS6	Pole No	:	0402170
Serial No	:	67660052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6283
Period From	:	04-22-2018	Prev Rdg	:	6233
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.96
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.60
CURRENT BILL - MAY 2018		395.35
TOTAL AMOUNT DUE		1,048.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 625.00

Your monthly electricity consumption chart

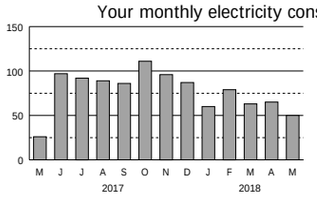

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.35		
Less : VAT	28.96		
Amount Net of VAT	366.39		
Less: BIR 2306	12.07		
BIR 2307	6.77	VATable Sales	335.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	347.55	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	376.51	TOTAL SALES	395.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16801/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,BERNARD RYAN GENON

Meter Number : 520134 GS6

Pole Number : 0402170

Billing Period : MAY 2018

Premise Address: 139 MARIA GOCHAN SUBD. MAMBALING
Billing Address: 139 MARIA GOCHAN SUBD. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 440589242164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934645

44042300002

Date : 05-22-2018

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404230000-2

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address: GOCHAN SBDV MAMBALING OPP. 26-1
Billing Address: GOCHAN SBDV MAMBALING OPP. 26-1

TIN :

Metering Information----------

Meter No	:	470072 GS6	Pole No	:	0402170
Serial No	:	67166268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67569
Period From	:	04-22-2018	Prev Rdg	:	66571
No of Days	:	30	Diff Rdg	:	998
Avg kWh/day	:	33.27	Registered	:	998
Conn Load	:	0	Billed kWh	:	998

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,585.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,978.22
Transmission Charge	0.369/kWh	368.26
System Loss Charge	0.9433/kWh	941.41
Sub-Total		7,287.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	294.51
Surcharge	0.02 of 9,585.00	191.70
Sub-Total		583.59
Government Charges		
Franchise Tax - Local		80.49
Value Added Tax		
Generation		426.47
Transmission		39.91
System Loss		68.87
Distribution		343.27
Others		44.35
NPC/PSALM Adjustment		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
NPC Stranded Debts	0.0265/kWh	26.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.63
Sub-Total		1,571.05
CURRENT BILL - MAY 2018		12,303.11
TOTAL AMOUNT DUE		21,888.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 10,500.00

Your monthly electricity consumption chart

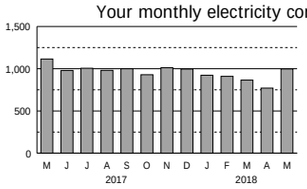

Avg Monthly Usage : 960.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,303.11		
Less : VAT	929.78		
Amount Net of VAT	11,373.33		
Less: BIR 2306	387.43		
BIR 2307	216.25	VATable Sales	10,732.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.27
Amount Due	10,769.65	VAT Zero Rated Sales	0.00
Add : VAT	929.78	VAT Amount	929.78
TOTAL AMOUNT DUE	11,699.43	TOTAL SALES	12,303.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CORAZON A
Meter Number : 470072 GS6
Pole Number : 0402170
Billing Period : MAY 2018

Premise Address: GOCHAN SBDV MAMBALING OPP. 26-1
Billing Address: GOCHAN SBDV MAMBALING OPP. 26-1

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640265830412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935020

64042300000

Date : 05-22-2018

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404230000-0

Customer Information----------
Name : ENRIQUEZ,MARIO JR

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	406310GS6	Pole No	:	0402170
Serial No	:	2004200099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28268
Period From	:	04-22-2018	Prev Rdg	:	27773
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,965.15
Transmission Charge	0.369/kWh	182.66
System Loss Charge	0.9433/kWh	466.93
Sub-Total		3,614.74
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.07
Surcharge	0.02 of 5,226.50	104.53
Sub-Total		298.89
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		211.53
Transmission		19.80
System Loss		34.16
Distribution		170.56
Others		23.14
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		780.78
CURRENT BILL - MAY 2018		6,115.76
TOTAL AMOUNT DUE		11,342.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,472.00

Your monthly electricity consumption chart

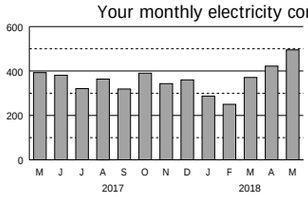

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.76		
Less : VAT	462.62		
Amount Net of VAT	5,653.14		
Less: BIR 2306	192.77		
BIR 2307	107.50	VATable Sales	5,334.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.16
Amount Due	5,352.87	VAT Zero Rated Sales	0.00
Add : VAT	462.62	VAT Amount	462.62
TOTAL AMOUNT DUE	5,815.49	TOTAL SALES	6,115.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MARIO JR
Meter Number : 406310GS6
Pole Number : 0402170
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 940295556263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933585

94042300007

Date : 05-22-2018

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404230000-7

Customer Information----------
Name : DUMAGUING,SIMON

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	375813GS6	Pole No	:	0402170
Serial No	:	2003134095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	82494
Period From	:	04-22-2018	Prev Rdg	:	81407
No of Days	:	30	Diff Rdg	:	1087
Avg kWh/day	:	36.23	Registered	:	1087
Conn Load	:	0	Billed kWh	:	1087

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,691.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,511.35
Transmission Charge	0.369/kWh	401.10
System Loss Charge	0.9433/kWh	1,025.37
Sub-Total		7,937.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	105.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	320.77
Surcharge	0.02 of 7,691.50	153.83
Sub-Total		580.65
Government Charges		
Franchise Tax - Local		87.25
Value Added Tax		
Generation		464.50
Transmission		43.46
System Loss		75.03
Distribution		373.83
Others		41.66
NPC/PSALM Adjustment		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
NPC Stranded Debts	0.0265/kWh	28.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.92
Sub-Total		1,704.04
CURRENT BILL - MAY 2018		13,337.74
TOTAL AMOUNT DUE		21,029.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 6,749.00

Your monthly electricity consumption chart

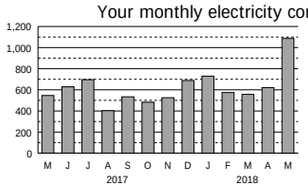

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,337.74		
Less : VAT	1,006.00		
Amount Net of VAT	12,331.74		
Less: BIR 2306	419.15		
BIR 2307	234.42	VATable Sales	11,633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.04
Amount Due	11,678.17	VAT Zero Rated Sales	0.00
Add : VAT	1,006.00	VAT Amount	1,006.00
TOTAL AMOUNT DUE	12,684.17	TOTAL SALES	13,337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGUING,SIMON
Meter Number : 375813GS6
Pole Number : 0402170
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785912541817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931827

78564300008

Date : 05-22-2018

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856430000-8

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	524962 GS6	Pole No	:	0402170
Serial No	:	61073085	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16697
Period From	:	04-22-2018	Prev Rdg	:	16343
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	110	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		214.73
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		16.67
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		558.67
CURRENT BILL - MAY 2018		4,376.39
TOTAL AMOUNT DUE		8,162.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,625.00

Your monthly electricity consumption chart

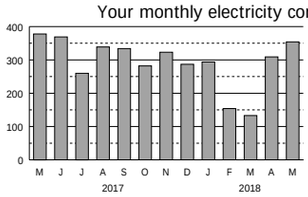

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.39		
Less : VAT	331.12		
Amount Net of VAT	4,045.27		
Less: BIR 2306	137.96		
BIR 2307	76.93	VATable Sales	3,817.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.55
Amount Due	3,830.38	VAT Zero Rated Sales	0.00
Add : VAT	331.12	VAT Amount	331.12
TOTAL AMOUNT DUE	4,161.50	TOTAL SALES	4,376.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CORAZON A
Meter Number : 524962 GS6
Pole Number : 0402170
Billing Period : MAY 2018

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275421528231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929628

Date : 05-22-2018

BC16/213.0/17000/0402170/72

27584300001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758430000-1

Customer Information----------

Name : CLITAR,CORSINO L

Premise Address: 26-2 GANCIANG ST MAMBALING CEBU CITY
Billing Address: 26-2 GANCIANG ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	420662GS6	Pole No	:	0402170
Serial No	:	54034586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44501
Period From	:	04-22-2018	Prev Rdg	:	44061
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	490	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,635.69
Transmission Charge	0.369/kWh	162.36
System Loss Charge	0.9433/kWh	415.05
Sub-Total		3,213.10
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.84
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		261.91
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		188.03
Transmission		17.59
System Loss		30.37
Distribution		151.68
Others		20.11
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		693.59
CURRENT BILL - MAY 2018		5,432.57
TOTAL AMOUNT DUE		9,889.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,714.00

Your monthly electricity consumption chart

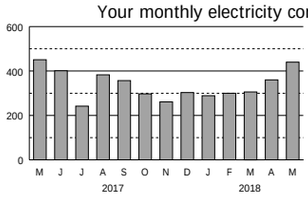

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.57		
Less : VAT	410.82		
Amount Net of VAT	5,021.75		
Less: BIR 2306	171.18		
BIR 2307	95.49	VATable Sales	4,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.77
Amount Due	4,755.08	VAT Zero Rated Sales	0.00
Add : VAT	410.82	VAT Amount	410.82
TOTAL AMOUNT DUE	5,165.90	TOTAL SALES	5,432.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLITAR,CORSINO L

Meter Number : 420662GS6

Pole Number : 0402170

Billing Period : MAY 2018

Premise Address: 26-2 GANCIANG ST MAMBALING CEBU CITY
Billing Address: 26-2 GANCIANG ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 840824148223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84042300008

1014934557

Date : 05-22-2018

BC16/213.0/17000/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404230000-8

Customer Information----------

Name : CLITAR,CORSINO

Premise Address: 26-1 MA GOCHAN ST. MAMBALING
Billing Address: 26-1 MA GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	356706GS6	Pole No	:	0402156
Serial No	:	2002116288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38563
Period From	:	04-22-2018	Prev Rdg	:	38111
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,454.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,707.57
Transmission Charge	0.369/kWh	166.79
System Loss Charge	0.9433/kWh	426.37
Sub-Total		3,300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.39
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		286.58
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		193.15
Transmission		18.08
System Loss		31.20
Distribution		155.80
Others		22.78
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		714.77
CURRENT BILL - MAY 2018		5,600.38
TOTAL AMOUNT DUE		11,055.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,937.00

Your monthly electricity consumption chart

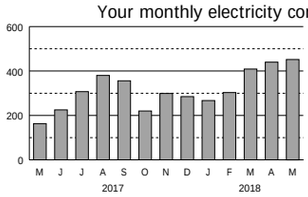

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.38		
Less : VAT	424.14		
Amount Net of VAT	5,176.24		
Less: BIR 2306	176.72		
BIR 2307	98.45	VATable Sales	4,885.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.63
Amount Due	4,901.07	VAT Zero Rated Sales	0.00
Add : VAT	424.14	VAT Amount	424.14
TOTAL AMOUNT DUE	5,325.21	TOTAL SALES	5,600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLITAR,CORSINO
Meter Number : 356706GS6
Pole Number : 0402156
Billing Period : MAY 2018

Premise Address: 26-1 MA GOCHAN ST. MAMBALING
Billing Address: 26-1 MA GOCHAN ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050656579020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920046

05042300003

Date : 05-22-2018

BC16/213.0/17000/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504230000-3

Customer Information----------

Name : CLITAR,CORSINO

Premise Address: 26-2 MA GOCHAN ST. MAMBALING
Billing Address: 26-2 MA GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	355602GS6	Pole No	:	0402170
Serial No	:	53715854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29033
Period From	:	04-22-2018	Prev Rdg	:	28991
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.92
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.63
CURRENT BILL - MAY 2018		328.32
TOTAL AMOUNT DUE		686.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 681.00

Your monthly electricity consumption chart

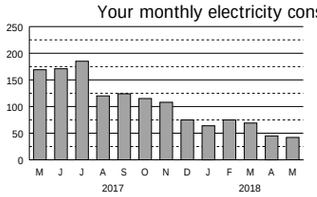

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	23.94		
Amount Net of VAT	304.38		
Less: BIR 2306	9.98		
BIR 2307	5.62	VATable Sales	278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.78	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	312.72	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLITAR,CORSINO
Meter Number : 355602GS6
Pole Number : 0402170
Billing Period : MAY 2018

Premise Address: 26-2 MA GOCHAN ST. MAMBALING
Billing Address: 26-2 MA GOCHAN ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 750121164989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919971

75042300006

Date : 05-22-2018

BC16/213.0/17100/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504230000-6

Customer Information----------

Name : BACALSO,MARCELO

Premise Address: 143 GOCHAN SBDV MBLG
Billing Address: 143 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	383308GS6	Pole No	:	0402170
Serial No	:	2003132706	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36459
Period From	:	04-22-2018	Prev Rdg	:	35992
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	1510	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,797.42
Transmission Charge	0.369/kWh	172.32
System Loss Charge	0.9433/kWh	440.52
Sub-Total		3,410.26
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	137.81
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		289.98
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		199.55
Transmission		18.66
System Loss		32.23
Distribution		160.95
Others		22.80
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		737.63
CURRENT BILL - MAY 2018		5,779.10
TOTAL AMOUNT DUE		11,109.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,390.00

Your monthly electricity consumption chart

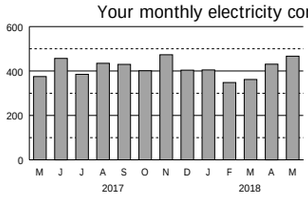

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,779.10		
Less : VAT	437.42		
Amount Net of VAT	5,341.68		
Less: BIR 2306	182.27		
BIR 2307	101.59	VATable Sales	5,041.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.21
Amount Due	5,057.82	VAT Zero Rated Sales	0.00
Add : VAT	437.42	VAT Amount	437.42
TOTAL AMOUNT DUE	5,495.24	TOTAL SALES	5,779.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,MARCELO

Meter Number : 383308GS6

Pole Number : 0402170

Billing Period : MAY 2018

Premise Address: 143 GOCHAN SBDV MBLG
Billing Address: 143 GOCHAN SBDV MBLG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114205722416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925284

1148056452

Date : 05-22-2018

BC16/213.0/17300/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148056452-2

Customer Information----------

Name : NAVARRO,RAMON LAYAM

Premise Address: 153 MA. GOCHAN ST. MAMBALING
Billing Address: 153 MA. GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	567850 GS6	Pole No	:	0402191
Serial No	:	25852292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12322
Period From	:	04-22-2018	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	280	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.6679/kWh	170.98
System Loss Charge	0.9203/kWh	235.60
Sub-Total		1,940.07
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		159.98
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		109.40
Transmission		18.53
System Loss		17.61
Distribution		88.50
Others		12.69
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		413.62
CURRENT BILL - MAY 2018		3,251.16
TOTAL AMOUNT DUE		6,224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,618.00

Your monthly electricity consumption chart

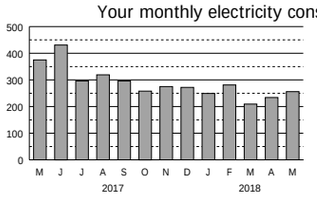

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.16		
Less : VAT	248.50		
Amount Net of VAT	3,002.66		
Less: BIR 2306	103.54		
BIR 2307	57.18	VATable Sales	2,837.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.12
Amount Due	2,841.94	VAT Zero Rated Sales	0.00
Add : VAT	248.50	VAT Amount	248.50
TOTAL AMOUNT DUE	3,090.44	TOTAL SALES	3,251.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,RAMON LAYAM
Meter Number : 567850 GS6
Pole Number : 0402191
Billing Period : MAY 2018

Premise Address: 153 MA. GOCHAN ST. MAMBALING
Billing Address: 153 MA. GOCHAN ST. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860622803938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923514

86042300003

Date : 05-22-2018

BC16/213.0/17400/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604230000-3

Customer Information----------
Name : QUINAN,ROSARIO Z

Premise Address: 155 SN BERNARDINO ST
Billing Address: 155 SN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	421049GS6	Pole No	:	0402191
Serial No	:	90326963	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29547
Period From	:	04-22-2018	Prev Rdg	:	29266
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		146.93
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		10.39
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		440.57
CURRENT BILL - MAY 2018		3,448.54
TOTAL AMOUNT DUE		5,277.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,410.00

Your monthly electricity consumption chart

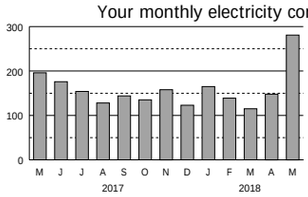

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.54		
Less : VAT	260.11		
Amount Net of VAT	3,188.43		
Less: BIR 2306	108.38		
BIR 2307	60.61	VATable Sales	3,007.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.46
Amount Due	3,019.44	VAT Zero Rated Sales	0.00
Add : VAT	260.11	VAT Amount	260.11
TOTAL AMOUNT DUE	3,279.55	TOTAL SALES	3,448.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAN,ROSARIO Z
Meter Number : 421049GS6
Pole Number : 0402191
Billing Period : MAY 2018

Premise Address: 155 SN BERNARDINO ST
Billing Address: 155 SN BERNARDINO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127328318319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930029

12724125799

Date : 05-22-2018

BC16/213.0/17400/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272412579-9

Customer Information----------

Name : QUINAN,ELSA AUGUSTO

Premise Address: 155 MA. GOCHAN ST. MAMBALING, CEBU CITY
Billing Address: 155 MA. GOCHAN ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477897 GS6	Pole No	:	0402191
Serial No	:	58250359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12886
Period From	:	04-22-2018	Prev Rdg	:	12718
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	292	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.98
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.83
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		266.44
CURRENT BILL - MAY 2018		2,088.44
TOTAL AMOUNT DUE		4,264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,960.00

Your monthly electricity consumption chart

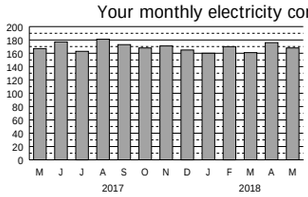

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.44		
Less : VAT	158.38		
Amount Net of VAT	1,930.06		
Less: BIR 2306	66.00		
BIR 2307	36.71	VATable Sales	1,822.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.06
Amount Due	1,827.35	VAT Zero Rated Sales	0.00
Add : VAT	158.38	VAT Amount	158.38
TOTAL AMOUNT DUE	1,985.73	TOTAL SALES	2,088.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAN,ELSA AUGUSTO

Meter Number : 477897 GS6

Pole Number : 0402191

Billing Period : MAY 2018

Premise Address: 155 MA. GOCHAN ST. MAMBALING, CEBU CITY
Billing Address: 155 MA. GOCHAN ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 760443756577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923558

Date : 05-22-2018

76042300004

BC16/213.0/17400/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604230000-4

Customer Information----------

Name : QUINAN,ROSARIO Z -UP

Premise Address: 155 SN BERNARDINO ST

Billing Address: 155 SN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	MTR1154797	Pole No	:	0402191
Serial No	:	85012308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7897
Period From	:	04-22-2018	Prev Rdg	:	7463
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,599.75
Transmission Charge	0.369/kWh	160.15
System Loss Charge	0.9433/kWh	409.39
Sub-Total		3,169.29
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.07
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		254.77
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		185.45
Transmission		17.35
System Loss		29.96
Distribution		149.62
Others		19.41
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		683.69
CURRENT BILL - MAY 2018		5,354.55
TOTAL AMOUNT DUE		9,572.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 4,365.00

Your monthly electricity consumption chart

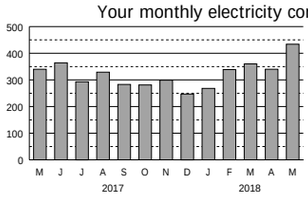

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.55		
Less : VAT	404.79		
Amount Net of VAT	4,949.76		
Less: BIR 2306	168.67		
BIR 2307	94.12	VATable Sales	4,670.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.90
Amount Due	4,686.97	VAT Zero Rated Sales	0.00
Add : VAT	404.79	VAT Amount	404.79
TOTAL AMOUNT DUE	5,091.76	TOTAL SALES	5,354.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAN,ROSARIO Z -UP

Meter Number : MTR1154797

Pole Number : 0402191

Billing Period : MAY 2018

Premise Address: 155 SN BERNARDINO ST
Billing Address: 155 SN BERNARDINO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 960898902272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924020

96042300002

Date : 05-22-2018

BC16/213.0/17600/0402205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604230000-2

Customer Information----------

Name : SEARES,RAMON

Premise Address: SAN BERNARDINO ST OPP 157
Billing Address: SAN BERNARDINO ST OPP 157

TIN :

Metering Information----------

Meter No	:	421038GS6	Pole No	:	0402205
Serial No	:	52904123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28272
Period From	:	04-22-2018	Prev Rdg	:	28075
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		125.33
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.98
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.91
CURRENT BILL - MAY 2018		2,444.50
TOTAL AMOUNT DUE		4,843.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,302.00

Your monthly electricity consumption chart

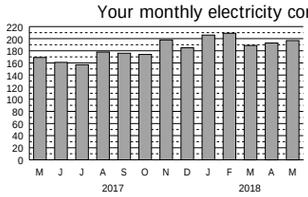

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.50		
Less : VAT	185.23		
Amount Net of VAT	2,259.27		
Less: BIR 2306	77.19		
BIR 2307	42.97	VATable Sales	2,132.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,139.11	VAT Zero Rated Sales	0.00
Add : VAT	185.23	VAT Amount	185.23
TOTAL AMOUNT DUE	2,324.34	TOTAL SALES	2,444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEARES,RAMON
Meter Number : 421038GS6
Pole Number : 0402205
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST OPP 157
Billing Address: SAN BERNARDINO ST OPP 157

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707967934456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922807

70784300009

Date : 05-22-2018

BC16/213.0/17700/0402205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078430000-9

Customer Information----------
Name : SY,CHESTER O

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	421051GS6	Pole No	:	0402205
Serial No	:	91764434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55445
Period From	:	04-22-2018	Prev Rdg	:	54965
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	600	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,875.30
Transmission Charge	0.369/kWh	177.12
System Loss Charge	0.9433/kWh	452.78
Sub-Total		3,505.20
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.65
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		297.75
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		205.12
Transmission		19.19
System Loss		33.14
Distribution		165.41
Others		23.40
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		758.15
CURRENT BILL - MAY 2018		5,939.52
TOTAL AMOUNT DUE		11,403.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,100.00

Your monthly electricity consumption chart

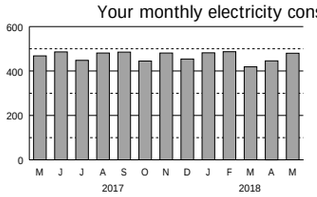

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,939.52		
Less : VAT	449.58		
Amount Net of VAT	5,489.94		
Less: BIR 2306	187.32		
BIR 2307	104.40	VATable Sales	5,181.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.57
Amount Due	5,198.22	VAT Zero Rated Sales	0.00
Add : VAT	449.58	VAT Amount	449.58
TOTAL AMOUNT DUE	5,647.80	TOTAL SALES	5,939.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,CHESTER O
Meter Number : 421051GS6
Pole Number : 0402205
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/17700/0/10/05-22-2018/72 4385

Bill ID 083276704593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932314

08352300001

Date : 05-22-2018

BC16/213.0/17900/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835230000-1

Customer Information----------

Name : FERNANDEZ,RODULFO TM A.

Premise Address: 159 MA GOCHAN ST MAMBALING CEBU CITY
Billing Address: 159 MA GOCHAN ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	421229GS6	Pole No	:	0402212
Serial No	:	2003212334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80313
Period From	:	04-22-2018	Prev Rdg	:	79976
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.369/kWh	124.35
System Loss Charge	0.9433/kWh	317.89
Sub-Total		2,460.94
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 5,026.50	100.53
Sub-Total		232.86
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		144.00
Transmission		13.47
System Loss		23.26
Distribution		116.31
Others		19.31
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		535.50
CURRENT BILL - MAY 2018		4,198.56
TOTAL AMOUNT DUE		9,225.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 3,169.00

Your monthly electricity consumption chart

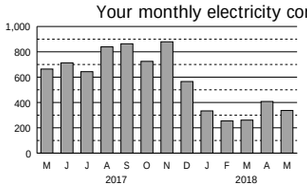

Avg Monthly Usage : 575.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.56		
Less : VAT	318.68		
Amount Net of VAT	3,879.88		
Less: BIR 2306	132.80		
BIR 2307	73.81	VATable Sales	3,663.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.82
Amount Due	3,673.27	VAT Zero Rated Sales	0.00
Add : VAT	318.68	VAT Amount	318.68
TOTAL AMOUNT DUE	3,991.95	TOTAL SALES	4,198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RODULFO TM A.
Meter Number : 421229GS6
Pole Number : 0402212
Billing Period : MAY 2018

Premise Address: 159 MA GOCHAN ST MAMBALING CEBU CITY
Billing Address: 159 MA GOCHAN ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 070834059478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927280

07042300009

Date : 05-22-2018

BC16/213.0/17900/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704230000-9

Customer Information----------

Name : CANIZARES,EXUPERANCIO

Premise Address: MAMBALING GOCHAN SBDV OPP SEARES
Billing Address: MAMBALING GOCHAN SBDV OPP SEARES

TIN :

Metering Information----------

Meter No	:	MTR1016839	Pole No	:	0402212
Serial No	:	34293525	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7345
Period From	:	04-22-2018	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.05
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.89
CURRENT BILL - MAY 2018		2,185.79
TOTAL AMOUNT DUE		4,383.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,997.00

Your monthly electricity consumption chart

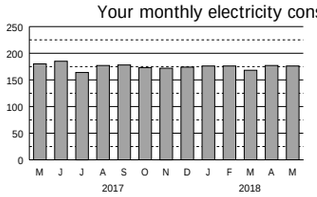

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.79		
Less : VAT	165.69		
Amount Net of VAT	2,020.10		
Less: BIR 2306	69.05		
BIR 2307	38.42	VATable Sales	1,906.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,912.63	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,078.32	TOTAL SALES	2,185.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,EXUPERANCIO
Meter Number : MTR1016839
Pole Number : 0402212
Billing Period : MAY 2018

Premise Address: MAMBALING GOCHAN SBDV OPP SEARES
Billing Address: MAMBALING GOCHAN SBDV OPP SEARES

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 208836068848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922648

20853300000

Date : 05-22-2018

BC16/213.0/18000/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085330000-0

Customer Information----------

Name : CANIZARES,SUSAN B

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	5605 EIS6	Pole No	:	0402212
Serial No	:	34494588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11657
Period From	:	04-22-2018	Prev Rdg	:	11460
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.89
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.82
CURRENT BILL - MAY 2018		2,443.60
TOTAL AMOUNT DUE		4,801.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,104.50

Your monthly electricity consumption chart

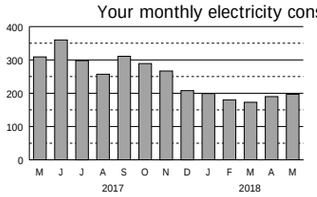

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.60		
Less : VAT	185.14		
Amount Net of VAT	2,258.46		
Less: BIR 2306	77.15		
BIR 2307	42.96	VATable Sales	2,131.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,138.35	VAT Zero Rated Sales	0.00
Add : VAT	185.14	VAT Amount	185.14
TOTAL AMOUNT DUE	2,323.49	TOTAL SALES	2,443.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,SUSAN B
Meter Number : 5605 EIS6
Pole Number : 0402212
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170439889432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927986

17042300008

Date : 05-22-2018

BC16/213.0/18200/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704230000-8

Customer Information----------

Name : RUSIANA,RUFO S

Premise Address: GOCHAN SUBDIVISION OPP CANIZARES
Billing Address: GOCHAN SUBDIVISION OPP CANIZARES

TIN :

Metering Information----------

Meter No	:	508370 GS6	Pole No	:	0402212
Serial No	:	58270142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21166
Period From	:	04-22-2018	Prev Rdg	:	20672
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,501.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,959.16
Transmission Charge	0.369/kWh	182.29
System Loss Charge	0.9433/kWh	465.99
Sub-Total		3,607.44
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	145.78
Surcharge	0.02 of 9,780.50	195.61
Sub-Total		389.59
Government Charges		
Franchise Tax - Local		40.62
Value Added Tax		
Generation		211.09
Transmission		19.76
System Loss		34.09
Distribution		170.22
Others		34.13
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		790.91
CURRENT BILL - MAY 2018		6,206.43
TOTAL AMOUNT DUE		13,708.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,279.00

Your monthly electricity consumption chart

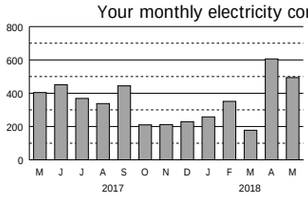

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.43		
Less : VAT	472.71		
Amount Net of VAT	5,733.72		
Less: BIR 2306	196.98		
BIR 2307	109.12	VATable Sales	5,415.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.20
Amount Due	5,427.62	VAT Zero Rated Sales	0.00
Add : VAT	472.71	VAT Amount	472.71
TOTAL AMOUNT DUE	5,900.33	TOTAL SALES	6,206.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,RUFO S
Meter Number : 508370 GS6
Pole Number : 0402212
Billing Period : MAY 2018

Premise Address: GOCHAN SUBDIVISION OPP CANIZARES
Billing Address: GOCHAN SUBDIVISION OPP CANIZARES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401834552126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920563

40173300001

Date : 05-22-2018

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017330000-1

Customer Information----------
Name : CERNA,REMEDIOS DELA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	438628GS6	Pole No	:	0402226
Serial No	:	52832149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12164
Period From	:	04-22-2018	Prev Rdg	:	12130
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.27
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.03
CURRENT BILL - MAY 2018		229.18
TOTAL AMOUNT DUE		571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 275.00

Your monthly electricity consumption chart

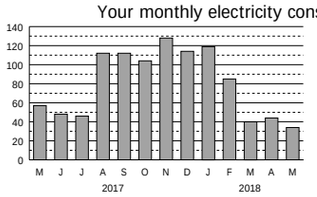

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.18		
Less : VAT	16.48		
Amount Net of VAT	212.70		
Less: BIR 2306	6.88		
BIR 2307	3.87	VATable Sales	192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.95	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	218.43	TOTAL SALES	229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,REMEDIOS DELA C
Meter Number : 438628GS6
Pole Number : 0402226
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 796433891374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79691488195

1014935890

Date : 05-22-2018

BC16/213.0/18300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969148819-5

Customer Information----------

Name : DELA CERNA,WILFREDO ALDA

Premise Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY
Billing Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224270	Pole No	:	0458045
Serial No	:	133483007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2622
Period From	:	04-22-2018	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	256	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,420.04
Transmission Charge	0.369/kWh	149.08
System Loss Charge	0.9433/kWh	381.09
Sub-Total		2,950.21
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		172.64
Transmission		16.16
System Loss		27.89
Distribution		139.32
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		627.80
CURRENT BILL - MAY 2018		4,818.68
TOTAL AMOUNT DUE		6,832.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,677.00

Your monthly electricity consumption chart

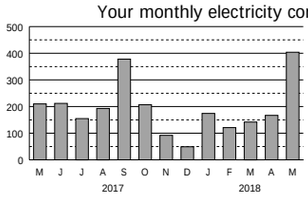

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.68		
Less : VAT	369.35		
Amount Net of VAT	4,449.33		
Less: BIR 2306	153.92		
BIR 2307	84.45	VATable Sales	4,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.45
Amount Due	4,210.96	VAT Zero Rated Sales	0.00
Add : VAT	369.35	VAT Amount	369.35
TOTAL AMOUNT DUE	4,580.31	TOTAL SALES	4,818.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,WILFREDO ALDA

Meter Number : MTR1224270

Pole Number : 0458045

Billing Period : MAY 2018

Premise Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY
Billing Address: 26-F MA. GOCHAN MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 109439005088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923204

10985846871

Date : 05-22-2018

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098584687-1

Customer Information----------

Name : DELA CERNA,MARK ANTHONY ALEJANDRINO

Premise Address: CASHMERE ST. PUNTA PRINCESA CEBU CITY
Billing Address: CASHMERE ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079576	Pole No	:	0402226
Serial No	:	40010347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5404
Period From	:	04-22-2018	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	120	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		198.99
CURRENT BILL - MAY 2018		1,529.20
TOTAL AMOUNT DUE		2,629.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 776.00

Your monthly electricity consumption chart

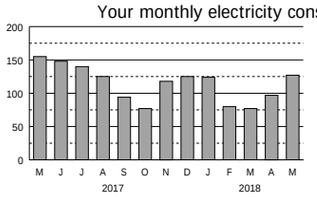

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.20		
Less : VAT	117.64		
Amount Net of VAT	1,411.56		
Less: BIR 2306	49.01		
BIR 2307	26.80	VATable Sales	1,330.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,335.75	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,453.39	TOTAL SALES	1,529.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,MARK ANTHONY ALEJANDRINO

Meter Number : MTR1079576

Pole Number : 0402226

Billing Period : MAY 2018

Premise Address: CASHMERE ST. PUNTA PRINCESA CEBU CITY
Billing Address: CASHMERE ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/18300/0/10/05-22-2018/72 4392

Bill ID 365617659393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36586136396

BILLING STATEMENT

1014924879

Date : 05-22-2018

BC16/213.0/18400/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658613639-6

Customer Information----------

Name : CONCEPCION,MA.ROSARIO BEQUILLA

Premise Address: MA.GOCHAN SUBD. MAMBALING
Billing Address: MA.GOCHAN SUBD. MAMBALING

TIN :

Metering Information----------

Meter No	:	323411 GS6	Pole No	:	0402156
Serial No	:	41851452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2951
Period From	:	04-22-2018	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	319	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.75
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.98
CURRENT BILL - MAY 2018		258.49
TOTAL AMOUNT DUE		473.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 242.25

Your monthly electricity consumption chart

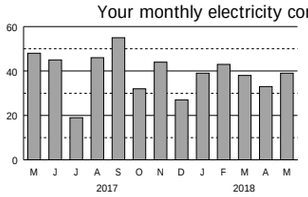

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.49		
Less : VAT	18.43		
Amount Net of VAT	240.06		
Less: BIR 2306	7.67		
BIR 2307	4.36	VATable Sales	216.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	228.03	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	246.46	TOTAL SALES	258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,MA.ROSARIO BEQUILLA
Meter Number : 323411 GS6
Pole Number : 0402156
Billing Period : MAY 2018

Premise Address: MA.GOCHAN SUBD. MAMBALING
Billing Address: MA.GOCHAN SUBD. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 274832595352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929403

27473300005

Date : 05-22-2018

BC16/213.0/18500/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747330000-5

Customer Information----------

Name : CHUA,THERESA T TM

Premise Address: 137-MA GOCHAN ST MAMBALING
Billing Address: 137-MA GOCHAN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	425869GS6	Pole No	:	0402156
Serial No	:	65371286	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12423
Period From	:	04-22-2018	Prev Rdg	:	12388
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.15
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.02
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		37.75
CURRENT BILL - MAY 2018		232.63
TOTAL AMOUNT DUE		441.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 223.59

Your monthly electricity consumption chart

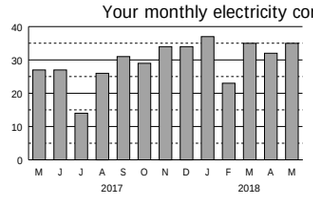

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.63		
Less : VAT	16.62		
Amount Net of VAT	216.01		
Less: BIR 2306	6.94		
BIR 2307	3.93	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.14	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.76	TOTAL SALES	232.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,THERESA T TM

Meter Number : 425869GS6

Pole Number : 0402156

Billing Period : MAY 2018

Premise Address: 137-MA GOCHAN ST MAMBALING
Billing Address: 137-MA GOCHAN ST MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 340787754131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934682

34042300003

Date : 05-22-2018

BC16/213.0/18500/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404230000-3

Customer Information----------

Name : DADO,JUAN

Premise Address: 137 GOCHAN SBDV MBLG
Billing Address: 137 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	387189GS6	Pole No	:	0402156
Serial No	:	2003154116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51631
Period From	:	04-22-2018	Prev Rdg	:	51111
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,654.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,114.90
Transmission Charge	0.369/kWh	191.88
System Loss Charge	0.9433/kWh	490.52
Sub-Total		3,797.30
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.45
Surcharge	0.02 of 6,654.50	133.09
Sub-Total		337.28
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		222.22
Transmission		20.80
System Loss		35.88
Distribution		179.15
Others		27.12
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		823.17
CURRENT BILL - MAY 2018		6,450.63
TOTAL AMOUNT DUE		13,105.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 4,192.99

Your monthly electricity consumption chart

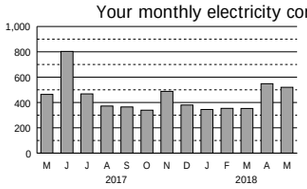

Avg Monthly Usage : 446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.63		
Less : VAT	488.77		
Amount Net of VAT	5,961.86		
Less: BIR 2306	203.68		
BIR 2307	113.39	VATable Sales	5,627.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.40
Amount Due	5,644.79	VAT Zero Rated Sales	0.00
Add : VAT	488.77	VAT Amount	488.77
TOTAL AMOUNT DUE	6,133.56	TOTAL SALES	6,450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADO,JUAN
Meter Number : 387189GS6
Pole Number : 0402156
Billing Period : MAY 2018

Premise Address: 137 GOCHAN SBDV MBLG
Billing Address: 137 GOCHAN SBDV MBLG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 441173136589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935228

44113300006

Date : 05-22-2018

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411330000-6

Customer Information----------

Name : APOSTOL,CLEOFE TM E.

Premise Address: 779 MA GOCHAN ST MAMBALING CEBU CITY
Billing Address: 779 MA GOCHAN ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	384368GS6	Pole No	:	0402156
Serial No	:	2003128534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20613
Period From	:	04-22-2018	Prev Rdg	:	20526
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 2.41
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.68
CURRENT BILL - MAY 2018		994.39
TOTAL AMOUNT DUE		2,880.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,076.00

Your monthly electricity consumption chart

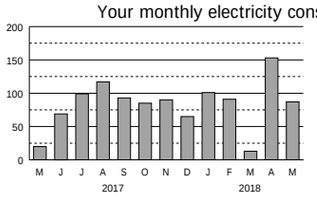

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.39		
Less : VAT	75.31		
Amount Net of VAT	919.08		
Less: BIR 2306	31.39		
BIR 2307	17.40	VATable Sales	863.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.37
Amount Due	870.29	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	945.60	TOTAL SALES	994.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,CLEOFE TM E.

Meter Number : 384368GS6

Pole Number : 0402156

Billing Period : MAY 2018

Premise Address: 779 MA GOCHAN ST MAMBALING CEBU CITY
Billing Address: 779 MA GOCHAN ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040545507152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934446

04042300006

Date : 05-22-2018

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404230000-6

Customer Information----------

Name : SR REBECCA,ICM

Premise Address: GO CHAN-GANCIANG ST MAMBALING
Billing Address: GO CHAN-GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	388070GS6	Pole No	:	0402156
Serial No	:	2003155513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57372
Period From	:	04-22-2018	Prev Rdg	:	57265
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.36
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		169.67
CURRENT BILL - MAY 2018		1,329.73
TOTAL AMOUNT DUE		2,606.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 985.00

Your monthly electricity consumption chart

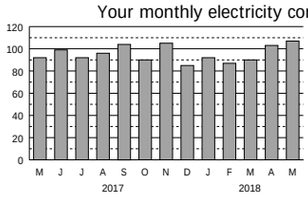

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.73		
Less : VAT	100.84		
Amount Net of VAT	1,228.89		
Less: BIR 2306	42.02		
BIR 2307	23.38	VATable Sales	1,160.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,163.49	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,264.33	TOTAL SALES	1,329.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SR REBECCA,ICM

Meter Number : 388070GS6

Pole Number : 0402156

Billing Period : MAY 2018

Premise Address: GO CHAN-GANCIANG ST MAMBALING
Billing Address: GO CHAN-GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896098579319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89681918218

BILLING STATEMENT

1014937042

Date : 05-22-2018

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968191821-8

Customer Information----------
Name : DUMDUM,EDITA ENCABO

Premise Address: 779 - E MA. GOCHAN STREET
Billing Address: 779 - E MA. GOCHAN STREET

TIN :

Metering Information----------

Meter No	:	455297 GS6	Pole No	:	0402156
Serial No	:	52169782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14261
Period From	:	04-22-2018	Prev Rdg	:	14051
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	354	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.39
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.23
CURRENT BILL - MAY 2018		2,603.18
TOTAL AMOUNT DUE		5,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,091.00

Your monthly electricity consumption chart

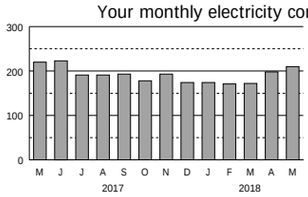

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.18		
Less : VAT	197.19		
Amount Net of VAT	2,405.99		
Less: BIR 2306	82.17		
BIR 2307	45.76	VATable Sales	2,270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,278.06	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,475.25	TOTAL SALES	2,603.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,EDITA ENCABO
Meter Number : 455297 GS6
Pole Number : 0402156
Billing Period : MAY 2018

Premise Address: 779 - E MA. GOCHAN STREET
Billing Address: 779 - E MA. GOCHAN STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710134792896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923694

71042300005

Date : 05-22-2018

BC16/213.0/19100/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104230000-5

Customer Information----------

Name : NOVAL,ROMEO

Premise Address: BSDE. 779-D MARIA GOCHAN ST.
Billing Address: BSDE. 779-D MARIA GOCHAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1069682	Pole No	:	0402142
Serial No	:	125285244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18601
Period From	:	04-22-2018	Prev Rdg	:	18035
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,390.45
Transmission Charge	0.369/kWh	208.85
System Loss Charge	0.9433/kWh	533.91
Sub-Total		4,133.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.03
Surcharge	0.02 of 5,521.00	110.42
Sub-Total		332.67
Government Charges		
Franchise Tax - Local		45.68
Value Added Tax		
Generation		241.87
Transmission		22.63
System Loss		39.07
Distribution		194.94
Others		25.36
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		891.51
CURRENT BILL - MAY 2018		6,981.89
TOTAL AMOUNT DUE		12,503.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,760.00

Your monthly electricity consumption chart

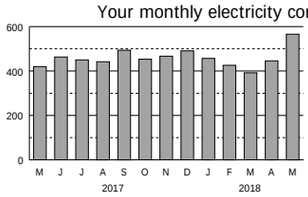

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,981.89		
Less : VAT	527.79		
Amount Net of VAT	6,454.10		
Less: BIR 2306	219.91		
BIR 2307	122.72	VATable Sales	6,090.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.72
Amount Due	6,111.47	VAT Zero Rated Sales	0.00
Add : VAT	527.79	VAT Amount	527.79
TOTAL AMOUNT DUE	6,639.26	TOTAL SALES	6,981.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,ROMEO
Meter Number : MTR1069682
Pole Number : 0402142
Billing Period : MAY 2018

Premise Address: BSDE. 779-D MARIA GOCHAN ST.
Billing Address: BSDE. 779-D MARIA GOCHAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805883186335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921837

80574300002

Date : 05-22-2018

BC16/213.0/19300/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057430000-2

Customer Information----------

Name : LASTIMOSO,MAURITA T

Premise Address: MA GOCHAN SUBD MAMBALING
Billing Address: MA GOCHAN SUBD MAMBALING

TIN :

Metering Information----------

Meter No	:	299165SS6	Pole No	:	0402142
Serial No	:	31749580	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21825
Period From	:	04-22-2018	Prev Rdg	:	21825
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	51	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 405.50	8.11
Sub-Total		8.11
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.69
CURRENT BILL - MAY 2018		14.80
TOTAL AMOUNT DUE		420.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 864.00

Your monthly electricity consumption chart

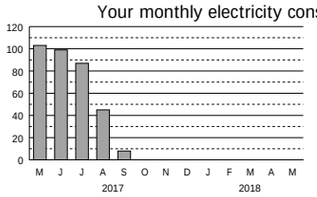

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.80		
Less : VAT	1.59		
Amount Net of VAT	13.21		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	13.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	13.88	TOTAL SALES	14.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSO,MAURITA T
Meter Number : 299165SS6
Pole Number : 0402142
Billing Period : MAY 2018

Premise Address: MA GOCHAN SUBD MAMBALING
Billing Address: MA GOCHAN SUBD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020433905144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02042300000

BILLING STATEMENT

1014926797

Date : 05-22-2018

BC16/213.0/19400/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204230000-0

Customer Information----------

Name : PEREZ,RAFAEL

Premise Address: MAMBALING GOCHAN SBDV C/O TADEO ENCABO
Billing Address: MAMBALING GOCHAN SBDV C/O TADEO ENCABO

TIN :

Metering Information----------

Meter No	:	219742WS6	Pole No	:	0402065
Serial No	:	44733399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80758
Period From	:	04-22-2018	Prev Rdg	:	80231
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,156.84
Transmission Charge	0.369/kWh	194.46
System Loss Charge	0.9433/kWh	497.12
Sub-Total		3,848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.52
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		300.59
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		225.20
Transmission		21.07
System Loss		36.37
Distribution		181.55
Others		22.50
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		828.93
CURRENT BILL - MAY 2018		6,490.85
TOTAL AMOUNT DUE		11,173.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,036.00

Your monthly electricity consumption chart

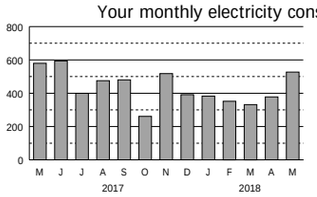

Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,490.85		
Less : VAT	490.34		
Amount Net of VAT	6,000.51		
Less: BIR 2306	204.31		
BIR 2307	114.09	VATable Sales	5,661.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.59
Amount Due	5,682.11	VAT Zero Rated Sales	0.00
Add : VAT	490.34	VAT Amount	490.34
TOTAL AMOUNT DUE	6,172.45	TOTAL SALES	6,490.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RAFAEL
Meter Number : 219742WS6
Pole Number : 0402065
Billing Period : MAY 2018

Premise Address: MAMBALING GOCHAN SBDV C/O TADEO ENCABO
Billing Address: MAMBALING GOCHAN SBDV C/O TADEO ENCABO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/19400/0/10/05-22-2018/72 4401

Bill ID 850938069057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919797

85096376299

Date : 05-22-2018

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509637629-9

Customer Information----------

Name : CASQUEJO,CHRISTIAN KENNETH CABAILO

Premise Address: SAN BERNARDINO ST. MA. GOCHAN
Billing Address: SAN BERNARDINO ST. MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	498257 GS6	Pole No	:	0402086
Serial No	:	92134995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7393
Period From	:	04-22-2018	Prev Rdg	:	7252
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.38
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.64
CURRENT BILL - MAY 2018		1,744.10
TOTAL AMOUNT DUE		3,144.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,250.00

Your monthly electricity consumption chart

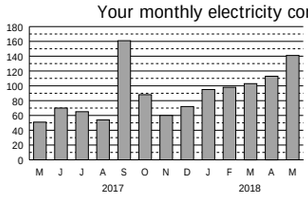

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.10		
Less : VAT	132.00		
Amount Net of VAT	1,612.10		
Less: BIR 2306	55.00		
BIR 2307	30.66	VATable Sales	1,521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.64
Amount Due	1,526.44	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,658.44	TOTAL SALES	1,744.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASQUEJO,CHRISTIAN KENNETH CABAILO
Meter Number : 498257 GS6
Pole Number : 0402086
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST. MA. GOCHAN
Billing Address: SAN BERNARDINO ST. MA. GOCHAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479090278961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931812

47984300005

Date : 05-22-2018

BC16/213.0/19600/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798430000-5

Customer Information----------

Name : ABIERA,MANUEL E

Premise Address: MARIA GOCHAN MAMBALING CEBU CITY
Billing Address: MARIA GOCHAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	491449 GS6	Pole No	:	0402065
Serial No	:	95779135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69966
Period From	:	04-22-2018	Prev Rdg	:	68927
No of Days	:	30	Diff Rdg	:	1039
Avg kWh/day	:	34.63	Registered	:	1039
Conn Load	:	3223	Billed kWh	:	1039

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,554.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,223.82
Transmission Charge	0.369/kWh	383.39
System Loss Charge	0.9433/kWh	980.09
Sub-Total		7,587.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	101.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	306.61
Surcharge	0.02 of 12,554.50	251.09
Sub-Total		659.07
Government Charges		
Franchise Tax - Local		84.18
Value Added Tax		
Generation		444.00
Transmission		41.54
System Loss		71.70
Distribution		357.35
Others		52.40
NPC/PSALM Adjustment		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
NPC Stranded Debts	0.0265/kWh	27.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.14
Sub-Total		1,642.19
CURRENT BILL - MAY 2018		12,866.45
TOTAL AMOUNT DUE		25,420.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 9,945.00

Your monthly electricity consumption chart

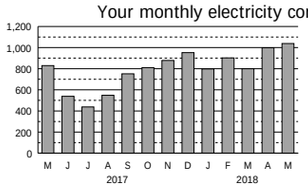

Avg Monthly Usage : 791.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,866.45		
Less : VAT	974.18		
Amount Net of VAT	11,892.27		
Less: BIR 2306	405.92		
BIR 2307	226.17	VATable Sales	11,224.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	668.01
Amount Due	11,260.18	VAT Zero Rated Sales	0.00
Add : VAT	974.18	VAT Amount	974.18
TOTAL AMOUNT DUE	12,234.36	TOTAL SALES	12,866.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABIERA,MANUEL E

Meter Number : 491449 GS6

Pole Number : 0402065

Billing Period : MAY 2018

Premise Address: MARIA GOCHAN MAMBALING CEBU CITY
Billing Address: MARIA GOCHAN MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791108326956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79105300002

BILLING STATEMENT

1014934057

Date : 05-22-2018

BC16/213.0/19800/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910530000-2

Customer Information----------

Name : AGLIPA,RICHELO O

Premise Address: P ATILLO ROAD PUNTA PRINCESA
Billing Address: P ATILLO ROAD PUNTA PRINCESA

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	27.40	Registered	:	
Conn Load	918	Billed kWh	:	822

Additional Metering Information ----------

Meter No	BSV1712822	Pole No	:	0402044
Serial No	41037091	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	417
Period From	05-04-2018	Prev Reading	:	0
No of Days	18	Consumption	:	417
Meter No	237712DS6	Pole No	:	0402044
Serial No	14450432	Multiplier	:	1
Period To	05-04-2018	Pres Reading	:	3390
Period From	04-22-2018	Prev Reading	:	2985
No of Days	12	Consumption	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,923.94
Transmission Charge	0.369/kWh	303.32
System Loss Charge	0.9433/kWh	775.39
Sub-Total		6,002.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	80.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	242.57
Surcharge	0.02 of 10,620.50	212.41
Sub-Total		535.18
Government Charges		
Franchise Tax - Local		66.71
Value Added Tax		
Generation		351.26
Transmission		32.87
System Loss		56.72
Distribution		282.84
Others		43.12
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
NPC Stranded Debts	0.0265/kWh	21.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.43
Sub-Total		1,301.10
CURRENT BILL - MAY 2018		10,195.92
TOTAL AMOUNT DUE		20,816.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 10,210.00

Your monthly electricity consumption chart

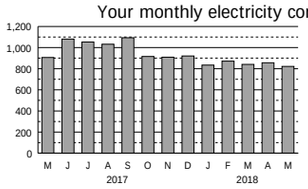

Avg Monthly Usage : 933.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,195.92		
Less : VAT	772.50		
Amount Net of VAT	9,423.42		
Less: BIR 2306	321.88		
BIR 2307	179.23	VATable Sales	8,894.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.60
Amount Due	8,922.31	VAT Zero Rated Sales	0.00
Add : VAT	772.50	VAT Amount	772.50
TOTAL AMOUNT DUE	9,694.81	TOTAL SALES	10,195.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGLIPA,RICHELO O

Meter Number : 491449 GS6

Pole Number : 0402044

Billing Period : MAY 2018

Premise Address: P ATILLO ROAD PUNTA PRINCESA
Billing Address: P ATILLO ROAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 520433956659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927942

52042300005

Date : 05-22-2018

BC16/213.0/19800/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204230000-5

Customer Information----------

Name : AGLIPA,RODULFO J

Premise Address: GANCIANG ST TRES DE ABRIL ST NR HUA KENG BODEGA
Billing Address: GANCIANG ST TRES DE ABRIL ST NR HUA KENG BODEGA

TIN :

Metering Information----------

Meter No	:	299116SS6	Pole No	:	0402065
Serial No	:	28402404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35779
Period From	:	04-22-2018	Prev Rdg	:	35376
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,414.05
Transmission Charge	0.369/kWh	148.71
System Loss Charge	0.9433/kWh	380.15
Sub-Total		2,942.91
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.93
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		242.53
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		172.22
Transmission		16.12
System Loss		27.82
Distribution		138.97
Others		18.74
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		635.69
CURRENT BILL - MAY 2018		4,979.24
TOTAL AMOUNT DUE		9,193.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,673.71

Your monthly electricity consumption chart

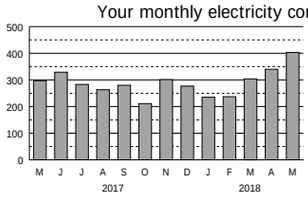

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.24		
Less : VAT	376.66		
Amount Net of VAT	4,602.58		
Less: BIR 2306	156.95		
BIR 2307	87.52	VATable Sales	4,343.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.03
Amount Due	4,358.11	VAT Zero Rated Sales	0.00
Add : VAT	376.66	VAT Amount	376.66
TOTAL AMOUNT DUE	4,734.77	TOTAL SALES	4,979.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGLIPA,RODULFO J
Meter Number : 299116SS6
Pole Number : 0402065
Billing Period : MAY 2018

Premise Address: GANCIANG ST TRES DE ABRIL ST NR HUA KENG BODEGA
Billing Address: GANCIANG ST TRES DE ABRIL ST NR HUA KENG BODEGA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 700495321937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920010

70073300009

Date : 05-22-2018

BC16/213.0/20400/0402023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007330000-9

Customer Information----------

Name : TAYONE,SOLEDAD D M1

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	168497WS6	Pole No	:	0402023
Serial No	:	48023419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91270
Period From	:	04-22-2018	Prev Rdg	:	90823
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	770	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,677.62
Transmission Charge	0.369/kWh	164.94
System Loss Charge	0.9433/kWh	421.66
Sub-Total		3,264.22
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.91
Surcharge	0.02 of 5,196.50	103.93
Sub-Total		279.45
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		191.02
Transmission		17.88
System Loss		30.85
Distribution		154.08
Others		22.05
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		706.36
CURRENT BILL - MAY 2018		5,534.03
TOTAL AMOUNT DUE		5,730.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 5,000.00

Your monthly electricity consumption chart

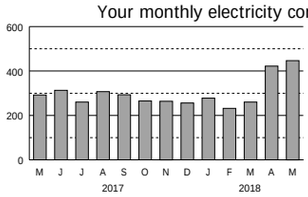

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.03		
Less : VAT	418.97		
Amount Net of VAT	5,115.06		
Less: BIR 2306	174.59		
BIR 2307	97.28	VATable Sales	4,827.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.39
Amount Due	4,843.19	VAT Zero Rated Sales	0.00
Add : VAT	418.97	VAT Amount	418.97
TOTAL AMOUNT DUE	5,262.16	TOTAL SALES	5,534.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYONE,SOLEDAD D M1
Meter Number : 168497WS6
Pole Number : 0402023
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/20400/0/10/05-22-2018/72 4406

Bill ID 662119389095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924201

66224300005

Date : 05-22-2018

BC16/213.0/20600/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622430000-5

Customer Information----------
Name : FLORES,LITA

Premise Address: ATILLO RD MAMBALING
Billing Address: ATILLO RD MAMBALING

TIN :

Metering Information----------

Meter No	:	237696DS6	Pole No	:	0402044
Serial No	:	13465246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64513
Period From	:	04-22-2018	Prev Rdg	:	63071
No of Days	:	30	Diff Rdg	:	1442
Avg kWh/day	:	48.07	Registered	:	1442
Conn Load	:	950	Billed kWh	:	1442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,524.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,637.87
Transmission Charge	0.369/kWh	532.10
System Loss Charge	0.9433/kWh	1,360.24
Sub-Total		10,530.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,524.37
Supply Charge	0.4118/kWh	593.82
Metering Charge	0.6989/kWh	1,007.81
	5.00/month	5.00
Sub-Total		4,131.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	140.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	425.53
Surcharge	0.02 of 17,524.50	350.49
Sub-Total		916.71
Government Charges		
Franchise Tax - Local		116.83
Value Added Tax		
Generation		616.20
Transmission		57.66
System Loss		99.53
Distribution		495.72
Others		72.96
NPC/PSALM Adjustment		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	225.09
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.46
NPC Stranded Debts	0.0265/kWh	38.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.89
Sub-Total		2,279.14
CURRENT BILL - MAY 2018		17,857.06
TOTAL AMOUNT DUE		35,381.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 15,000.00

Your monthly electricity consumption chart

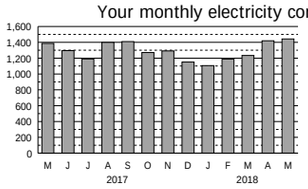

Avg Monthly Usage : 1,290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,857.06		
Less : VAT	1,352.05		
Amount Net of VAT	16,505.01		
Less: BIR 2306	563.35		
BIR 2307	313.90	VATable Sales	15,577.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	927.09
Amount Due	15,627.76	VAT Zero Rated Sales	0.00
Add : VAT	1,352.05	VAT Amount	1,352.05
TOTAL AMOUNT DUE	16,979.81	TOTAL SALES	17,857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,LITA
Meter Number : 237696DS6
Pole Number : 0402044
Billing Period : MAY 2018

Premise Address: ATILLO RD MAMBALING
Billing Address: ATILLO RD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 330454193649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931058

33042300005

Date : 05-22-2018

BC16/213.0/20700/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304230000-5

Customer Information----------

Name : PIZARRA,JUAN

Premise Address: SAN BERNARDINO ST

Billing Address: SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	481119GS6	Pole No	:	0402044
Serial No	:	67329945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44093
Period From	:	04-22-2018	Prev Rdg	:	43127
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,873.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,786.53
Transmission Charge	0.369/kWh	356.45
System Loss Charge	0.9433/kWh	911.23
Sub-Total		7,054.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	285.07
Surcharge	0.02 of 10,873.50	217.47
Sub-Total		596.79
Government Charges		
Franchise Tax - Local		78.15
Value Added Tax		
Generation		412.80
Transmission		38.62
System Loss		66.66
Distribution		332.28
Others		46.78
NPC/PSALM Adjustment		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
NPC Stranded Debts	0.0265/kWh	25.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.78
Sub-Total		1,524.77
CURRENT BILL - MAY 2018		11,944.79
TOTAL AMOUNT DUE		22,818.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 8,454.00

Your monthly electricity consumption chart

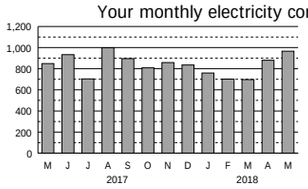

Avg Monthly Usage : 837.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,944.79		
Less : VAT	903.82		
Amount Net of VAT	11,040.97		
Less: BIR 2306	376.59		
BIR 2307	209.96	VATable Sales	10,420.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.95
Amount Due	10,454.42	VAT Zero Rated Sales	0.00
Add : VAT	903.82	VAT Amount	903.82
TOTAL AMOUNT DUE	11,358.24	TOTAL SALES	11,944.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,JUAN

Meter Number : 481119GS6

Pole Number : 0402044

Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST
Billing Address: SAN BERNARDINO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077799828077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929996

07794103106

Date : 05-22-2018

BC16/213.0/20700/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779410310-6

Customer Information----------

Name : PIZARRA,JUAN JR. POBLEA

Premise Address: 1325 ATILLO ROAD PUNTA PRINCESA,CEBU CITY
Billing Address: 1325 ATILLO ROAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006858 EFS6	Pole No	:	0402044
Serial No	:	121429881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2245
Period From	:	04-22-2018	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.96
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.09
CURRENT BILL - MAY 2018		127.71
TOTAL AMOUNT DUE		213.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 221.83

Your monthly electricity consumption chart

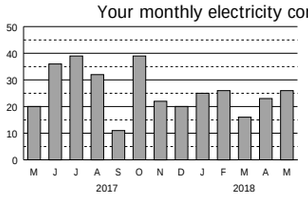

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.71		
Less : VAT	8.70		
Amount Net of VAT	119.01		
Less: BIR 2306	3.64		
BIR 2307	2.09	VATable Sales	103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.28	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	121.98	TOTAL SALES	127.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,JUAN JR. POBLEA
Meter Number : 006858 EFS6
Pole Number : 0402044
Billing Period : MAY 2018

Premise Address: 1325 ATILLO ROAD PUNTA PRINCESA,CEBU CITY
Billing Address: 1325 ATILLO ROAD PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147814857842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937478

14794300005

Date : 05-22-2018

BC16/213.0/21100/0468024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479430000-5

Customer Information----------

Name : CARUANA,GAUDENCIO MARIPOSQUE

Premise Address: 11 ATILLO SUBDIVISION PUNTA PRINCESA, CEBU CITY
Billing Address: 11 ATILLO SUBDIVISION PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441185 GS6	Pole No	:	0468024
Serial No	:	81900650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14123
Period From	:	04-22-2018	Prev Rdg	:	13283
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	833	Billed kWh	:	840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,903.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,031.77
Transmission Charge	0.369/kWh	309.96
System Loss Charge	0.9433/kWh	792.37
Sub-Total		6,134.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	247.88
Sub-Total		329.84
Government Charges		
Franchise Tax - Local		66.54
Value Added Tax		
Generation		358.96
Transmission		33.59
System Loss		57.97
Distribution		289.02
Others		17.82
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,301.70
CURRENT BILL - MAY 2018		10,174.13
TOTAL AMOUNT DUE		18,077.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,092.00

Your monthly electricity consumption chart

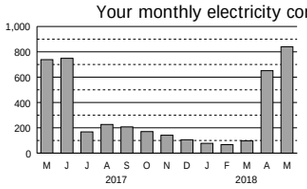

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,174.13		
Less : VAT	763.17		
Amount Net of VAT	9,410.96		
Less: BIR 2306	317.98		
BIR 2307	178.78	VATable Sales	8,872.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.53
Amount Due	8,914.20	VAT Zero Rated Sales	0.00
Add : VAT	763.17	VAT Amount	763.17
TOTAL AMOUNT DUE	9,677.37	TOTAL SALES	10,174.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUANA,GAUDENCIO MARIPOSQUE

Meter Number : 441185 GS6

Pole Number : 0468024

Billing Period : MAY 2018

Premise Address: 11 ATILLO SUBDIVISION PUNTA PRINCESA, CEBU CITY
Billing Address: 11 ATILLO SUBDIVISION PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491135439485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936496

49105300005

Date : 05-22-2018

BC16/213.0/21200/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910530000-5

Customer Information----------
Name : RIO,CATALINO E. TM

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	403327GS6	Pole No	:	0468010
Serial No	:	2003162947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22827
Period From	:	04-22-2018	Prev Rdg	:	22500
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	180	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,484.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.6679/kWh	218.40
System Loss Charge	0.9203/kWh	300.94
Sub-Total		2,478.14
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		158.10
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		139.74
Transmission		23.66
System Loss		22.49
Distribution		112.88
Others		10.61
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		522.22
CURRENT BILL - MAY 2018		4,099.11
TOTAL AMOUNT DUE		5,584.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 2,100.00

Your monthly electricity consumption chart

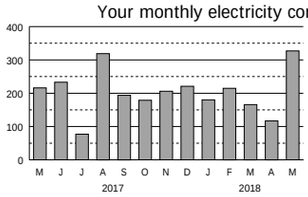

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.11		
Less : VAT	311.64		
Amount Net of VAT	3,787.47		
Less: BIR 2306	129.85		
BIR 2307	72.07	VATable Sales	3,576.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.58
Amount Due	3,585.55	VAT Zero Rated Sales	0.00
Add : VAT	311.64	VAT Amount	311.64
TOTAL AMOUNT DUE	3,897.19	TOTAL SALES	4,099.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIO,CATALINO E. TM
Meter Number : 403327GS6
Pole Number : 0468010
Billing Period : MAY 2018

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250890594957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919791

25042300001

Date : 05-22-2018

BC16/213.0/21200/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504230000-1

Customer Information----------

Name : RIO,CATALINO

Premise Address: GANSIANG ST INT TRES DE ABRIL
Billing Address: GANSIANG ST INT TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	411493GS6	Pole No	:	0468010
Serial No	:	2003226546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36389
Period From	:	04-22-2018	Prev Rdg	:	36043
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.369/kWh	127.67
System Loss Charge	0.9433/kWh	326.38
Sub-Total		2,526.66
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 300.00	6.00
Sub-Total		141.86
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		147.86
Transmission		13.84
System Loss		23.89
Distribution		119.40
Others		8.07
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		537.35
CURRENT BILL - MAY 2018		4,200.88
TOTAL AMOUNT DUE		4,500.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,545.69

Your monthly electricity consumption chart

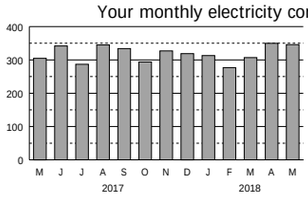

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.88		
Less : VAT	315.45		
Amount Net of VAT	3,885.43		
Less: BIR 2306	131.44		
BIR 2307	73.82	VATable Sales	3,663.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.90
Amount Due	3,680.17	VAT Zero Rated Sales	0.00
Add : VAT	315.45	VAT Amount	315.45
TOTAL AMOUNT DUE	3,995.62	TOTAL SALES	4,200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIO,CATALINO

Meter Number : 411493GS6

Pole Number : 0468010

Billing Period : MAY 2018

Premise Address: GANSIANG ST INT TRES DE ABRIL
Billing Address: GANSIANG ST INT TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/21200/0/10/05-22-2018/72 4412

Bill ID 380549159531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930207

38073300006

Date : 05-22-2018

BC16/213.0/21300/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807330000-6

Customer Information----------

Name : MIGALLOS,DIOSCORO M

Premise Address: ATILLO SUBD PUNTA PRINCESA LABANGON
Billing Address: ATILLO SUBD PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	1173 EIS6	Pole No	:	0468010
Serial No	:	83302793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9338
Period From	:	04-22-2018	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	1250	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		246.96
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		20.62
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		559.83
CURRENT BILL - MAY 2018		4,389.44
TOTAL AMOUNT DUE		9,826.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,612.00

Your monthly electricity consumption chart

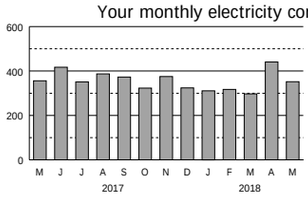

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.44		
Less : VAT	333.31		
Amount Net of VAT	4,056.13		
Less: BIR 2306	138.88		
BIR 2307	77.17	VATable Sales	3,829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.52
Amount Due	3,840.08	VAT Zero Rated Sales	0.00
Add : VAT	333.31	VAT Amount	333.31
TOTAL AMOUNT DUE	4,173.39	TOTAL SALES	4,389.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGALLOS,DIOSCORO M
Meter Number : 1173 EIS6
Pole Number : 0468010
Billing Period : MAY 2018

Premise Address: ATILLO SUBD PUNTA PRINCESA LABANGON
Billing Address: ATILLO SUBD PUNTA PRINCESA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/21300/0/10/05-22-2018/72 4413

Bill ID 030583245182

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014930736

03016747069

Date : 05-22-2018

BC16/213.0/21400/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301674706-9

Customer Information----------

Name : BELARMINO,EMMANUEL RIVAMONTE

Premise Address: ABBEY ROAD ATIILO SUBDIVISION PUNTA PRINSESA,CEBU CITY
Billing Address: ABBEY ROAD ATIILO SUBDIVISION PUNTA PRINSESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198594	Pole No	:	0468010
Serial No	:	40144571	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2232
Period From	:	04-22-2018	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:		Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 15.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.46
CURRENT BILL - MAY 2018		339.29
TOTAL AMOUNT DUE		515.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 900.00

Your monthly electricity consumption chart

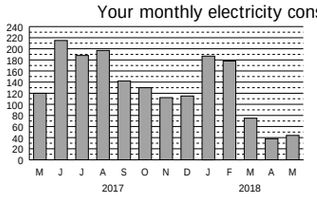

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.29		
Less : VAT	24.57		
Amount Net of VAT	314.72		
Less: BIR 2306	10.25		
BIR 2307	5.80	VATable Sales	287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	298.67	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	323.24	TOTAL SALES	339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,EMMANUEL RIVAMONTE
Meter Number : MTR1198594
Pole Number : 0468010
Billing Period : MAY 2018

Premise Address: ABBEY ROAD ATIILO SUBDIVISION PUNTA PRINSESA,CEBU CITY
Billing Address: ABBEY ROAD ATIILO SUBDIVISION PUNTA PRINSESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/21400/0/10/05-22-2018/72 4414

Bill ID 898098496590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89834300009

BILLING STATEMENT

1014937501

Date : 05-22-2018

BC16/213.0/21900/0468045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983430000-9

Customer Information----------

Name : LOPEZ,ANGELINA T

Premise Address: 11 ATILLO SUBD TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

Billing Address: 11 ATILLO SUBD TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	335037GS6	Pole No	:	0468045
Serial No	:	49422886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30320
Period From	:	04-22-2018	Prev Rdg	:	30133
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	260	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 626.00	12.52
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		5.48
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.89
CURRENT BILL - MAY 2018		2,283.46
TOTAL AMOUNT DUE		2,909.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,500.00

Your monthly electricity consumption chart

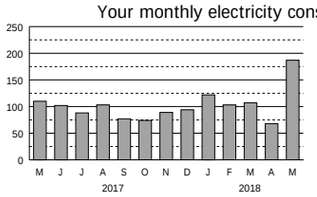

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.46		
Less : VAT	171.87		
Amount Net of VAT	2,111.59		
Less: BIR 2306	71.61		
BIR 2307	40.13	VATable Sales	1,991.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.02
Amount Due	1,999.85	VAT Zero Rated Sales	0.00
Add : VAT	171.87	VAT Amount	171.87
TOTAL AMOUNT DUE	2,171.72	TOTAL SALES	2,283.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ANGELINA T
Meter Number : 335037GS6
Pole Number : 0468045
Billing Period : MAY 2018

Premise Address: 11 ATILLO SUBD TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 11 ATILLO SUBD TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434178626132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932616

43472917293

Date : 05-22-2018

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347291729-3

Customer Information----------

Name : GRANDE,JESSELA GILA

Premise Address: ENRIQUEZ CMPD. PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ CMPD. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134157	Pole No	:	1473181
Serial No	:	40077773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1671
Period From	:	04-22-2018	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		189.55
CURRENT BILL - MAY 2018		1,456.74
TOTAL AMOUNT DUE		2,484.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 947.00

Your monthly electricity consumption chart

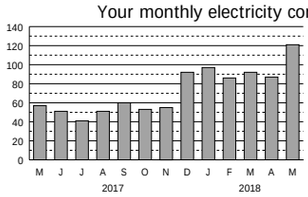

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.74		
Less : VAT	112.06		
Amount Net of VAT	1,344.68		
Less: BIR 2306	46.70		
BIR 2307	25.53	VATable Sales	1,267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,272.45	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,384.51	TOTAL SALES	1,456.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANDE,JESSELA GILA
Meter Number : MTR1134157
Pole Number : 1473181
Billing Period : MAY 2018

Premise Address: ENRIQUEZ CMPD. PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ CMPD. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191423193991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935851

19189257652

Date : 05-22-2018

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918925765-2

Customer Information----------

Name : MACOPIA,MARIBEL TAMARRA

Premise Address: ATILLO RD. LITTLE BAGUIO II

Billing Address: ATILLO RD. LITTLE BAGUIO II

TIN :

Metering Information----------

Meter No	:	491660 GS6	Pole No	:	0402016
Serial No	:	58261969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18365
Period From	:	04-22-2018	Prev Rdg	:	18088
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	260	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.369/kWh	102.21
System Loss Charge	0.9433/kWh	261.29
Sub-Total		2,022.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		177.81
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		118.37
Transmission		11.07
System Loss		19.12
Distribution		95.71
Others		14.23
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		438.55
CURRENT BILL - MAY 2018		3,436.74
TOTAL AMOUNT DUE		6,888.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 2,209.00

Your monthly electricity consumption chart

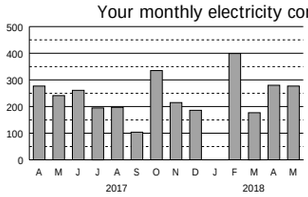

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.74		
Less : VAT	260.42		
Amount Net of VAT	3,176.32		
Less: BIR 2306	108.52		
BIR 2307	60.41	VATable Sales	2,998.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.13
Amount Due	3,007.39	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,267.81	TOTAL SALES	3,436.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACOPIA,MARIBEL TAMARRA

Meter Number : 491660 GS6

Pole Number : 0402016

Billing Period : MAY 2018

Premise Address: ATILLO RD. LITTLE BAGUIO II
Billing Address: ATILLO RD. LITTLE BAGUIO II

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141553991707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935002

14115300007

Date : 05-22-2018

BC16/213.0/22000/0402023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411530000-7

Customer Information----------

Name : ADARLO,ALBERTO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	116616DS6	Pole No	:	0402023
Serial No	:	26895338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16325
Period From	:	04-22-2018	Prev Rdg	:	16246
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 81.27
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.86
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.62
CURRENT BILL - MAY 2018		839.29
TOTAL AMOUNT DUE		1,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,353.00

Your monthly electricity consumption chart

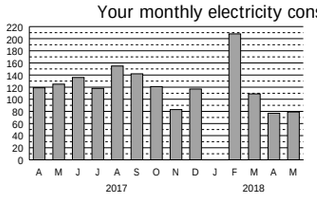

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.29		
Less : VAT	62.78		
Amount Net of VAT	776.51		
Less: BIR 2306	26.17		
BIR 2307	14.64	VATable Sales	726.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	735.70	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	798.48	TOTAL SALES	839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARLO,ALBERTO
Meter Number : 116616DS6
Pole Number : 0402023
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 538504666786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935244

53893703750

Date : 05-22-2018

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389370375-0

Customer Information----------

Name : GUISANAN,MARICHU OLINDING

Premise Address: LITTLE BAGUIO PUNTA PRINCESA,CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144147	Pole No	:	1473181
Serial No	:	40100936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2609
Period From	:	04-22-2018	Prev Rdg	:	2494
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		180.95
CURRENT BILL - MAY 2018		1,391.17
TOTAL AMOUNT DUE		2,649.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

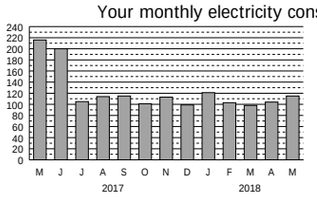

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.17		
Less : VAT	107.24		
Amount Net of VAT	1,283.93		
Less: BIR 2306	44.68		
BIR 2307	24.39	VATable Sales	1,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.71
Amount Due	1,214.86	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,322.10	TOTAL SALES	1,391.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUISANAN,MARICHU OLINDING

Meter Number : MTR1144147

Pole Number : 1473181

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO PUNTA PRINCESA,CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023828126237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927952

02375300429

Date : 05-22-2018

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237530042-9

Customer Information----------

Name : VELOSO,JOCELYN ALCOSEBA

Premise Address: ATILLO ROAD PUNTA PRINCESA,CEBU CITY
Billing Address: ATILLO ROAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567936 GS6	Pole No	:	1473181
Serial No	:	53567360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9456
Period From	:	04-22-2018	Prev Rdg	:	9289
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 4,301.00	86.02
Sub-Total		151.60
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.95
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		270.34
CURRENT BILL - MAY 2018		2,124.29
TOTAL AMOUNT DUE		4,358.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,067.00

Your monthly electricity consumption chart

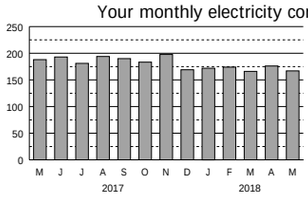

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.29		
Less : VAT	162.61		
Amount Net of VAT	1,961.68		
Less: BIR 2306	67.75		
BIR 2307	37.36	VATable Sales	1,853.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	1,856.57	VAT Zero Rated Sales	0.00
Add : VAT	162.61	VAT Amount	162.61
TOTAL AMOUNT DUE	2,019.18	TOTAL SALES	2,124.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,JOCELYN ALCOSEBA
Meter Number : 567936 GS6
Pole Number : 1473181
Billing Period : MAY 2018

Premise Address: ATILLO ROAD PUNTA PRINCESA,CEBU CITY
Billing Address: ATILLO ROAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044297455983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935726

04440520080

Date : 05-22-2018

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444052008-0

Customer Information----------

Name : ENDRINA,CRISTINA SISIO

Premise Address: LITTLE BAGUIO II PUNTA PRINSESA, CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059766	Pole No	:	1473181
Serial No	:	125294404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3057
Period From	:	04-22-2018	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.56
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.00
CURRENT BILL - MAY 2018		674.19
TOTAL AMOUNT DUE		1,197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 580.00

Your monthly electricity consumption chart

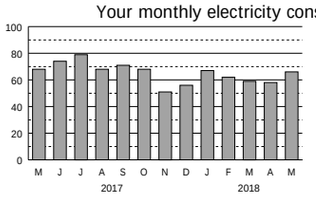

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.19		
Less : VAT	50.54		
Amount Net of VAT	623.65		
Less: BIR 2306	21.06		
BIR 2307	11.73	VATable Sales	582.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	590.86	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	641.40	TOTAL SALES	674.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDRINA,CRISTINA SISIO
Meter Number : MTR1059766
Pole Number : 1473181
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II PUNTA PRINSESA, CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINSESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308572475736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923094

30884300002

Date : 05-22-2018

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088430000-2

Customer Information----------

Name : MEDALLE,REYNALDO A

Premise Address: ATILLO SUBDIVISION PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBDIVISION PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706496	Pole No	:	0402016
Serial No	:	41026666	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2993
Period From	:	04-22-2018	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	632	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,791.43
Transmission Charge	0.369/kWh	171.95
System Loss Charge	0.9433/kWh	439.58
Sub-Total		3,402.96
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	137.52
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		259.55
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		199.12
Transmission		18.63
System Loss		32.17
Distribution		160.60
Others		19.14
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		732.24
CURRENT BILL - MAY 2018(ESTIMATE)		5,733.12
TOTAL AMOUNT DUE		9,560.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 15,604.00

Your monthly electricity consumption chart

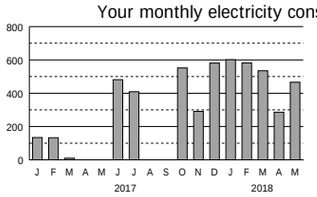

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.12		
Less : VAT	432.88		
Amount Net of VAT	5,300.24		
Less: BIR 2306	180.37		
BIR 2307	100.77	VATable Sales	5,000.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.36
Amount Due	5,019.10	VAT Zero Rated Sales	0.00
Add : VAT	432.88	VAT Amount	432.88
TOTAL AMOUNT DUE	5,451.98	TOTAL SALES	5,733.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,REYNALDO A
Meter Number : BSV1706496
Pole Number : 0402016
Billing Period : MAY 2018

Premise Address: ATILLO SUBDIVISION PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBDIVISION PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533772600846

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014933469

53374500931

Date : 05-22-2018

BC16/213.0/22000/0402023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337450093-1

Customer Information----------
Name : MACOPIA,MARIBEL TAMARRA
Premise Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESSA
Billing Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	568360 GS6	Pole No	:	0402023
Serial No	:	73806370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12572
Period From	:	04-22-2018	Prev Rdg	:	12478
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		10.06
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		0.35
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.38
CURRENT BILL - MAY 2018		1,114.85
TOTAL AMOUNT DUE		2,631.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,376.00

Your monthly electricity consumption chart

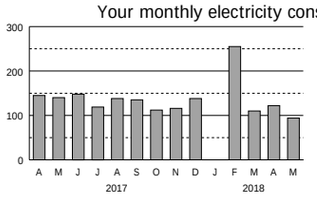

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.85		
Less : VAT	84.28		
Amount Net of VAT	1,030.57		
Less: BIR 2306	35.13		
BIR 2307	19.56	VATable Sales	970.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.10
Amount Due	975.88	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,060.16	TOTAL SALES	1,114.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACOPIA,MARIBEL TAMARRA
Meter Number : 568360 GS6
Pole Number : 0402023
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESSA
Billing Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESSA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 277668611578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930285

27784300512

Date : 05-22-2018

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430051-2

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address: M5 ATILLO CMPD. PUNTA PRINCESA
Billing Address: M5 ATILLO CMPD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	421389 GS6	Pole No	:	1142141
Serial No	:	57475618	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22726
Period From	:	04-22-2018	Prev Rdg	:	22505
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	736	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.369/kWh	81.55
System Loss Charge	0.9433/kWh	208.47
Sub-Total		1,613.85
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		94.44
Transmission		8.84
System Loss		15.27
Distribution		76.48
Others		10.48
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		349.11
CURRENT BILL - MAY 2018		2,735.01
TOTAL AMOUNT DUE		5,130.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,803.00

Your monthly electricity consumption chart

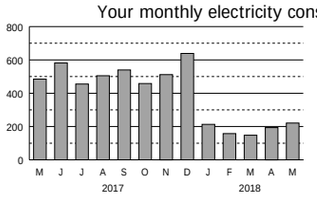

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.01		
Less : VAT	207.04		
Amount Net of VAT	2,527.97		
Less: BIR 2306	86.27		
BIR 2307	48.08	VATable Sales	2,385.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,393.62	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,600.66	TOTAL SALES	2,735.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS

Meter Number : 421389 GS6

Pole Number : 1142141

Billing Period : MAY 2018

Premise Address: M5 ATILLO CMPD. PUNTA PRINCESA
Billing Address: M5 ATILLO CMPD. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633706514024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932441

63399808649

Date : 05-22-2018

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339980864-9

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address: M4 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M4 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017304	Pole No	:	0468094
Serial No	:	121742377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18491
Period From	:	04-22-2018	Prev Rdg	:	17939
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	1850	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,558.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 5,559.00	111.18
Sub-Total		327.93
Government Charges		
Franchise Tax - Local		44.57
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		25.15
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		869.91
CURRENT BILL - MAY 2018		6,813.25
TOTAL AMOUNT DUE		12,372.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,125.00

Your monthly electricity consumption chart

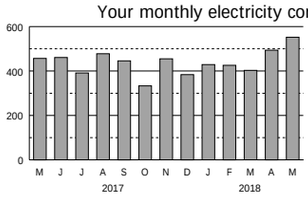

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,813.25		
Less : VAT	515.16		
Amount Net of VAT	6,298.09		
Less: BIR 2306	214.65		
BIR 2307	119.76	VATable Sales	5,943.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.75
Amount Due	5,963.68	VAT Zero Rated Sales	0.00
Add : VAT	515.16	VAT Amount	515.16
TOTAL AMOUNT DUE	6,478.84	TOTAL SALES	6,813.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS
Meter Number : MTR1017304
Pole Number : 0468094
Billing Period : MAY 2018

Premise Address: M4 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M4 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/22100/0/10/05-22-2018/72 4425

Bill ID 823362529493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928060

82304975798

Date : 05-22-2018

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230497579-8

Customer Information----------
Name : EHRLICH,LUZ ROJAS

Premise Address: M1 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M1 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033750	Pole No	:	0468094
Serial No	:	121759508	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5744
Period From	:	04-22-2018	Prev Rdg	:	5562
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	2420	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		148.06
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		13.12
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		292.38
CURRENT BILL - MAY 2018		2,295.26
TOTAL AMOUNT DUE		6,124.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2018 - 1,949.04

Your monthly electricity consumption chart

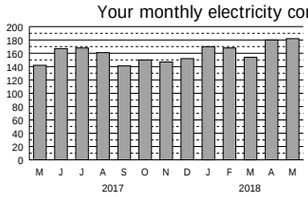

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.26		
Less : VAT	175.09		
Amount Net of VAT	2,120.17		
Less: BIR 2306	72.95		
BIR 2307	40.36	VATable Sales	2,002.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.29
Amount Due	2,006.86	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,181.95	TOTAL SALES	2,295.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS
Meter Number : MTR1033750
Pole Number : 0468094
Billing Period : MAY 2018

Premise Address: M1 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M1 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/22100/0/10/05-22-2018/72 4426

Bill ID 334733514743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932095

3341276313

Date : 05-22-2018

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341277631-3

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address: M4 ATILLO CMPD. PUNTA PRINCESA
Billing Address: M4 ATILLO CMPD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	394914 GS6	Pole No	:	1142141
Serial No	:	2003159271	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17983
Period From	:	04-22-2018	Prev Rdg	:	17775
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	736	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		128.81
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.11
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		328.84
CURRENT BILL - MAY 2018		2,576.71
TOTAL AMOUNT DUE		4,933.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,230.00

Your monthly electricity consumption chart

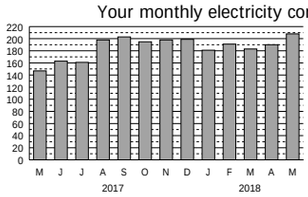

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.71		
Less : VAT	195.12		
Amount Net of VAT	2,381.59		
Less: BIR 2306	81.32		
BIR 2307	45.29	VATable Sales	2,247.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.72
Amount Due	2,254.98	VAT Zero Rated Sales	0.00
Add : VAT	195.12	VAT Amount	195.12
TOTAL AMOUNT DUE	2,450.10	TOTAL SALES	2,576.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS

Meter Number : 394914 GS6

Pole Number : 1142141

Billing Period : MAY 2018

Premise Address: M4 ATILLO CMPD. PUNTA PRINCESA
Billing Address: M4 ATILLO CMPD. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 805989836159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921816

80573300003

Date : 05-22-2018

BC16/213.0/22100/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057330000-3

Customer Information----------

Name : ROJAS,EHRLICH R M2

Premise Address: ATILLO SUBD TRES DE ABRI
Billing Address: ATILLO SUBD TRES DE ABRI

TIN :

Metering Information----------

Meter No	:	205894WS6	Pole No	:	0468073
Serial No	:	43154288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55112
Period From	:	04-22-2018	Prev Rdg	:	54565
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	820	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,276.64
Transmission Charge	0.369/kWh	201.84
System Loss Charge	0.9433/kWh	515.99
Sub-Total		3,994.47
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.42
Surcharge	0.02 of 7,572.00	151.44
Sub-Total		366.23
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		233.76
Transmission		21.88
System Loss		37.75
Distribution		188.42
Others		29.91
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		867.36
CURRENT BILL - MAY 2018		6,798.19
TOTAL AMOUNT DUE		14,370.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,273.00

Your monthly electricity consumption chart

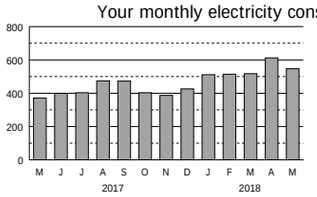

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.19		
Less : VAT	515.51		
Amount Net of VAT	6,282.68		
Less: BIR 2306	214.81		
BIR 2307	119.51	VATable Sales	5,930.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.85
Amount Due	5,948.36	VAT Zero Rated Sales	0.00
Add : VAT	515.51	VAT Amount	515.51
TOTAL AMOUNT DUE	6,463.87	TOTAL SALES	6,798.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,EHRLICH R M2
Meter Number : 205894WS6
Pole Number : 0468073
Billing Period : MAY 2018

Premise Address: ATILLO SUBD TRES DE ABRI
Billing Address: ATILLO SUBD TRES DE ABRI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408610456608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923192

40843803079

Date : 05-22-2018

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084380307-9

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address: M7 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M7 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017493	Pole No	:	0468094
Serial No	:	121757339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2549
Period From	:	04-22-2018	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1850	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.43
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.59
CURRENT BILL - MAY 2018		1,908.68
TOTAL AMOUNT DUE		3,627.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,726.02

Your monthly electricity consumption chart

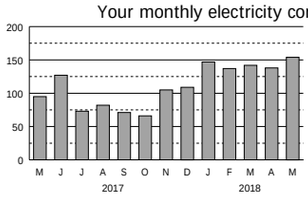

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.68		
Less : VAT	144.56		
Amount Net of VAT	1,764.12		
Less: BIR 2306	60.25		
BIR 2307	33.55	VATable Sales	1,665.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.03
Amount Due	1,670.32	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,814.88	TOTAL SALES	1,908.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS
Meter Number : MTR1017493
Pole Number : 0468094
Billing Period : MAY 2018

Premise Address: M7 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M7 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461153743162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924990

46146315042

Date : 05-22-2018

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614631504-2

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address: M2 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M2 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017812	Pole No	:	0468094
Serial No	:	121744081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4533
Period From	:	04-22-2018	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1710	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 222.50	4.45
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		4.00
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		253.70
CURRENT BILL - MAY 2018		1,983.86
TOTAL AMOUNT DUE		2,206.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,829.00

Your monthly electricity consumption chart

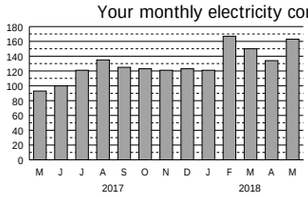

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.86		
Less : VAT	149.12		
Amount Net of VAT	1,834.74		
Less: BIR 2306	62.13		
BIR 2307	34.86	VATable Sales	1,730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.58
Amount Due	1,737.75	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,886.87	TOTAL SALES	1,983.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EHRLICH,LUZ ROJAS
Meter Number : MTR1017812
Pole Number : 0468094
Billing Period : MAY 2018

Premise Address: M2 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY
Billing Address: M2 ATILLO SUBD. PUNTA PRINCESSA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227462149510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928683

22712300007

Date : 05-22-2018

BC16/213.0/22200/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271230000-7

Customer Information----------

Name : ORO,FE

Premise Address: TRES DE ABRIL ST ATILLO CMPD
Billing Address: TRES DE ABRIL ST ATILLO CMPD

TIN :

Metering Information----------

Meter No	:	MTR1018916	Pole No	:	0468073
Serial No	:	121747514	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38529
Period From	:	04-22-2018	Prev Rdg	:	37696
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,594.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,989.84
Transmission Charge	0.369/kWh	307.38
System Loss Charge	0.9433/kWh	785.77
Sub-Total		6,082.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	81.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	245.82
Surcharge	0.02 of 10,594.00	211.88
Sub-Total		538.97
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		355.96
Transmission		33.31
System Loss		57.48
Distribution		286.62
Others		43.29
NPC/PSALM Adjustment		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
NPC Stranded Debts	0.0265/kWh	22.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.44
Sub-Total		1,318.07
CURRENT BILL - MAY 2018		10,328.49
TOTAL AMOUNT DUE		20,922.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 8,792.82

Your monthly electricity consumption chart

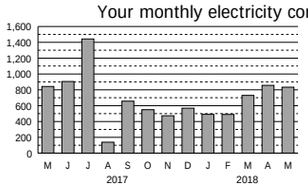

Avg Monthly Usage : 690.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,328.49		
Less : VAT	782.42		
Amount Net of VAT	9,546.07		
Less: BIR 2306	326.02		
BIR 2307	181.56	VATable Sales	9,010.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.65
Amount Due	9,038.49	VAT Zero Rated Sales	0.00
Add : VAT	782.42	VAT Amount	782.42
TOTAL AMOUNT DUE	9,820.91	TOTAL SALES	10,328.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORO,FE

Meter Number : MTR1018916

Pole Number : 0468073

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST ATILLO CMPD
Billing Address: TRES DE ABRIL ST ATILLO CMPD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022526249663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02234300008

BILLING STATEMENT

1014927555

Date : 05-22-2018

BC16/213.0/22300/0468101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223430000-8

Customer Information----------

Name : MACABUHAY,VICENTE G

Premise Address: ATILLO SUBDIVISION TRES DE ABRIL ST
Billing Address: ATILLO SUBDIVISION TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	199562WS6	Pole No	:	0468101
Serial No	:	47834900	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63303
Period From	:	04-22-2018	Prev Rdg	:	63132
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1050	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		10.05
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		272.33
CURRENT BILL - MAY 2018		2,135.58
TOTAL AMOUNT DUE		4,790.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,342.47

Your monthly electricity consumption chart

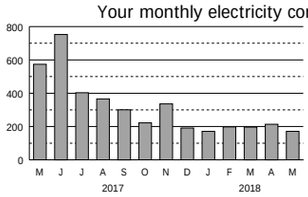

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.58		
Less : VAT	162.27		
Amount Net of VAT	1,973.31		
Less: BIR 2306	67.63		
BIR 2307	37.54	VATable Sales	1,863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.06
Amount Due	1,868.14	VAT Zero Rated Sales	0.00
Add : VAT	162.27	VAT Amount	162.27
TOTAL AMOUNT DUE	2,030.41	TOTAL SALES	2,135.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABUHAY,VICENTE G
Meter Number : 199562WS6
Pole Number : 0468101
Billing Period : MAY 2018

Premise Address: ATILLO SUBDIVISION TRES DE ABRIL ST
Billing Address: ATILLO SUBDIVISION TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127868082814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12712300008

BILLING STATEMENT

1014929776

Date : 05-22-2018

BC16/213.0/22400/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271230000-8

Customer Information----------

Name : YU,ERLINDA

Premise Address: TRES DE ABRIL ST. ATILLO CMPD.
Billing Address: TRES DE ABRIL ST. ATILLO CMPD.

TIN :

Metering Information----------

Meter No	:	429273 GS6	Pole No	:	0468073
Serial No	:	2003213163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26623
Period From	:	04-22-2018	Prev Rdg	:	24243
No of Days	:	30	Diff Rdg	:	2380
Avg kWh/day	:	79.33	Registered	:	2380
Conn Load	:	0	Billed kWh	:	2380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,724.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	14,256.68
Transmission Charge	0.369/kWh	878.22
System Loss Charge	0.9433/kWh	2,245.05
Sub-Total		17,379.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,166.43
Supply Charge	0.4118/kWh	980.08
Metering Charge	0.6989/kWh	1,663.38
	5.00/month	5.00
Sub-Total		6,814.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	231.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.40
NPC/PSALM Adjustment	0.2951/kWh	702.34
Surcharge	0.02 of 27,724.50	554.49
Sub-Total		1,489.04
Government Charges		
Franchise Tax - Local		192.63
Value Added Tax		
Generation		1,017.04
Transmission		95.17
System Loss		164.25
Distribution		817.79
Others		117.52
NPC/PSALM Adjustment		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	371.52
Environmental Charge	0.0025/kWh	5.95
NPC Stranded Contract Costs	0.1938/kWh	461.24
NPC Stranded Debts	0.0265/kWh	63.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	435.54
Sub-Total		3,758.19
CURRENT BILL - MAY 2018		29,442.07
TOTAL AMOUNT DUE		57,166.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 25,035.53

Your monthly electricity consumption chart

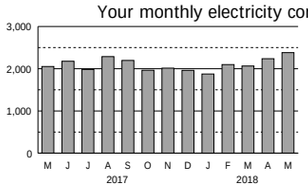

Avg Monthly Usage : 2,099.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,442.07		
Less : VAT	2,228.24		
Amount Net of VAT	27,213.83		
Less: BIR 2306	928.43		
BIR 2307	517.53	VATable Sales	25,683.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,529.95
Amount Due	25,767.87	VAT Zero Rated Sales	0.00
Add : VAT	2,228.24	VAT Amount	2,228.24
TOTAL AMOUNT DUE	27,996.11	TOTAL SALES	29,442.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ERLINDA
Meter Number : 429273 GS6
Pole Number : 0468073
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. ATILLO CMPD.
Billing Address: TRES DE ABRIL ST. ATILLO CMPD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/22400/0/10/05-22-2018/72 4433

Bill ID 144233133248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936198

14493300009

Date : 05-22-2018

BC16/213.0/22400/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449330000-9

Customer Information----------

Name : YU,EFREN M3 T

Premise Address: ATILLO SUBD. PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBD. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	266201GS6	Pole No	:	0468073
Serial No	:	46468909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43573
Period From	:	04-22-2018	Prev Rdg	:	43054
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	1624	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,108.91
Transmission Charge	0.369/kWh	191.51
System Loss Charge	0.9433/kWh	489.57
Sub-Total		3,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.16
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		310.43
Government Charges		
Franchise Tax - Local		41.93
Value Added Tax		
Generation		221.78
Transmission		20.75
System Loss		35.81
Distribution		178.80
Others		23.90
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		818.18
CURRENT BILL - MAY 2018		6,408.61
TOTAL AMOUNT DUE		11,739.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,268.10

Your monthly electricity consumption chart

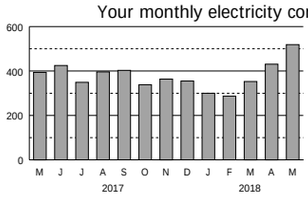

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.61		
Less : VAT	484.63		
Amount Net of VAT	5,923.98		
Less: BIR 2306	201.93		
BIR 2307	112.65	VATable Sales	5,590.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.55
Amount Due	5,609.40	VAT Zero Rated Sales	0.00
Add : VAT	484.63	VAT Amount	484.63
TOTAL AMOUNT DUE	6,094.03	TOTAL SALES	6,408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,EFREN M3 T
Meter Number : 266201GS6
Pole Number : 0468073
Billing Period : MAY 2018

Premise Address: ATILLO SUBD. PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBD. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/22400/0/10/05-22-2018/72 4434

Bill ID 124099862007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928545

12454300000

Date : 05-22-2018

BC16/213.0/22700/0468080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245430000-0

Customer Information----------

Name : VILLARINO,MARIA LEIZEL R

Premise Address: 24 ATILLO SUBDIVISION, TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 24 ATILLO SUBDIVISION, TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	419288GS6	Pole No	:	0468080
Serial No	:	2003161771	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38292
Period From	:	04-22-2018	Prev Rdg	:	37881
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1841	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,461.97
Transmission Charge	0.369/kWh	151.66
System Loss Charge	0.9433/kWh	387.70
Sub-Total		3,001.33
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.29
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		254.26
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		175.63
Transmission		16.43
System Loss		28.36
Distribution		141.72
Others		19.95
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		649.14
CURRENT BILL - MAY 2018		5,085.73
TOTAL AMOUNT DUE		9,729.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,681.00

Your monthly electricity consumption chart

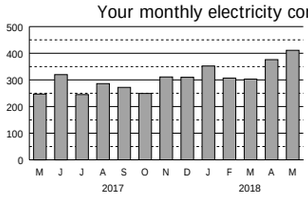

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.73		
Less : VAT	384.93		
Amount Net of VAT	4,700.80		
Less: BIR 2306	160.38		
BIR 2307	89.40	VATable Sales	4,436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.21
Amount Due	4,451.02	VAT Zero Rated Sales	0.00
Add : VAT	384.93	VAT Amount	384.93
TOTAL AMOUNT DUE	4,835.95	TOTAL SALES	5,085.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,MARIA LEIZEL R

Meter Number : 419288GS6

Pole Number : 0468080

Billing Period : MAY 2018

Premise Address: 24 ATILLO SUBDIVISION, TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 24 ATILLO SUBDIVISION, TRES DE ABRIL LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495242246922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49564300009

BILLING STATEMENT

1014937896

Date : 05-22-2018

BC16/213.0/22810/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956430000-9

Customer Information----------

Name : CABANG,MYRNA V

Premise Address: 147 ATILLO SUBD., PUNTA PRINCESA CEBU CITY
Billing Address: 147 ATILLO SUBD., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	288105SS6	Pole No	:	0468094
Serial No	:	25340591	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33477
Period From	:	04-22-2018	Prev Rdg	:	33391
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	3844	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 49.89
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.37
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.06
CURRENT BILL - MAY 2018		955.25
TOTAL AMOUNT DUE		1,587.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 86.00

Your monthly electricity consumption chart

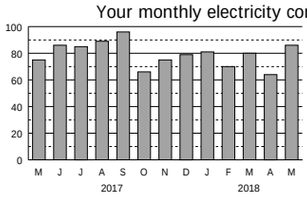

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.25		
Less : VAT	71.50		
Amount Net of VAT	883.75		
Less: BIR 2306	29.80		
BIR 2307	16.71	VATable Sales	829.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	837.24	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	908.74	TOTAL SALES	955.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22810/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANG,MYRNA V
Meter Number : 288105SS6
Pole Number : 0468094
Billing Period : MAY 2018

Premise Address: 147 ATILLO SUBD., PUNTA PRINCESA CEBU CITY
Billing Address: 147 ATILLO SUBD., PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 151706337997

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014920420

15144521406

Date : 05-22-2018

BC16/213.0/23300/0468122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514452140-6

Customer Information----------

Name : LAUDE,MARIANO

Premise Address: TRES DE ABRIL ST. ATILLO CMPD. PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL ST. ATILLO CMPD. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198019	Pole No	:	0468122
Serial No	:	40143996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6769
Period From	:	04-22-2018	Prev Rdg	:	6490
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	254	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,981.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 6,981.50	139.63
Sub-Total		249.18
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		22.80
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		450.70
CURRENT BILL - MAY 2018		3,540.58
TOTAL AMOUNT DUE		10,521.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 8,900.00

Your monthly electricity consumption chart

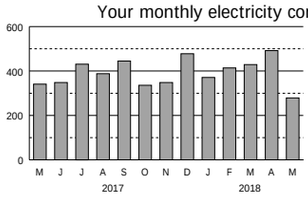

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.58		
Less : VAT	270.76		
Amount Net of VAT	3,269.82		
Less: BIR 2306	112.82		
BIR 2307	62.26	VATable Sales	3,089.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.94
Amount Due	3,094.74	VAT Zero Rated Sales	0.00
Add : VAT	270.76	VAT Amount	270.76
TOTAL AMOUNT DUE	3,365.50	TOTAL SALES	3,540.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,MARIANO

Meter Number : MTR1198019

Pole Number : 0468122

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. ATILLO CMPD. PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL ST. ATILLO CMPD. PUNTA PRINCESA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 078757715257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07853300007

1014930646

Date : 05-22-2018

BC16/213.0/23500/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785330000-7

Customer Information----------

Name : WONG,JULIA C M1

Premise Address: ATILLO SUBDIVISION PUNTA PRINCESA
Billing Address: ATILLO SUBDIVISION PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177620DS6	Pole No	:	0468143
Serial No	:	14090206	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30362
Period From	:	04-22-2018	Prev Rdg	:	29841
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,120.89
Transmission Charge	0.369/kWh	192.25
System Loss Charge	0.9433/kWh	491.46
Sub-Total		3,804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.75
Surcharge	0.02 of 6,004.00	120.08
Sub-Total		324.67
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		222.63
Transmission		20.84
System Loss		35.95
Distribution		179.49
Others		25.57
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		823.03
CURRENT BILL - MAY 2018		6,448.04
TOTAL AMOUNT DUE		12,452.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,056.00

Your monthly electricity consumption chart

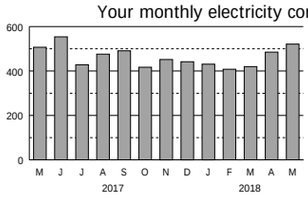

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,448.04		
Less : VAT	488.09		
Amount Net of VAT	5,959.95		
Less: BIR 2306	203.36		
BIR 2307	113.34	VATable Sales	5,625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.94
Amount Due	5,643.25	VAT Zero Rated Sales	0.00
Add : VAT	488.09	VAT Amount	488.09
TOTAL AMOUNT DUE	6,131.34	TOTAL SALES	6,448.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,JULIA C M1

Meter Number : 177620DS6

Pole Number : 0468143

Billing Period : MAY 2018

Premise Address: ATILLO SUBDIVISION PUNTA PRINCESA
Billing Address: ATILLO SUBDIVISION PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 002026983415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00283300002

BILLING STATEMENT

1014920645

Date : 05-22-2018

BC16/213.0/23700/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028330000-2

Customer Information----------
Name : WONG,JULIA C M4

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1214363	Pole No	:	0468143
Serial No	:	85118312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3083
Period From	:	04-22-2018	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	3100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		162.02
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		12.87
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		405.05
CURRENT BILL - MAY 2018		3,173.99
TOTAL AMOUNT DUE		6,248.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 2,239.00

Your monthly electricity consumption chart

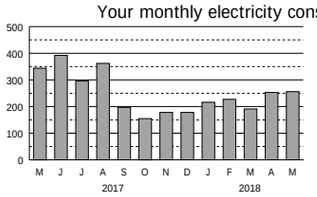

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.99		
Less : VAT	240.44		
Amount Net of VAT	2,933.55		
Less: BIR 2306	100.19		
BIR 2307	55.79	VATable Sales	2,768.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.61
Amount Due	2,777.57	VAT Zero Rated Sales	0.00
Add : VAT	240.44	VAT Amount	240.44
TOTAL AMOUNT DUE	3,018.01	TOTAL SALES	3,173.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,JULIA C M4
Meter Number : MTR1214363
Pole Number : 0468143
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430500074288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931267

43042300004

Date : 05-22-2018

BC16/213.0/24200/0402093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304230000-4

Customer Information----------

Name : LIM,NORMA G

Premise Address: GOCHAN SBDV MAMBALING
Billing Address: GOCHAN SBDV MAMBALING

TIN :

Metering Information----------

Meter No	:	113857DS6	Pole No	:	0402093
Serial No	:	17669363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46061
Period From	:	04-22-2018	Prev Rdg	:	45438
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,731.89
Transmission Charge	0.369/kWh	229.89
System Loss Charge	0.9433/kWh	587.68
Sub-Total		4,549.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.85
Surcharge	0.02 of 6,504.00	130.08
Sub-Total		374.71
Government Charges		
Franchise Tax - Local		50.34
Value Added Tax		
Generation		266.22
Transmission		24.91
System Loss		42.98
Distribution		214.51
Others		28.94
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		982.28
CURRENT BILL - MAY 2018		7,694.03
TOTAL AMOUNT DUE		14,198.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,881.00

Your monthly electricity consumption chart

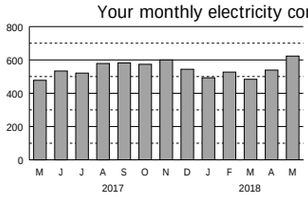

Avg Monthly Usage : 544.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,694.03		
Less : VAT	581.87		
Amount Net of VAT	7,112.16		
Less: BIR 2306	242.46		
BIR 2307	135.24	VATable Sales	6,711.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.41
Amount Due	6,734.46	VAT Zero Rated Sales	0.00
Add : VAT	581.87	VAT Amount	581.87
TOTAL AMOUNT DUE	7,316.33	TOTAL SALES	7,694.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NORMA G
Meter Number : 113857DS6
Pole Number : 0402093
Billing Period : MAY 2018

Premise Address: GOCHAN SBDV MAMBALING
Billing Address: GOCHAN SBDV MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 910259566965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923604

91042300003

Date : 05-22-2018

BC16/213.0/24400/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104230000-3

Customer Information----------

Name : REMOTO,FEDERICO

Premise Address: MAMBALING GOCHAN SUBD
Billing Address: MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1010795	Pole No	:	0402142
Serial No	:	83349982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10134
Period From	:	04-22-2018	Prev Rdg	:	9940
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		148.80
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		12.90
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		310.47
CURRENT BILL - MAY 2018		2,436.06
TOTAL AMOUNT DUE		6,066.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,000.00

Your monthly electricity consumption chart

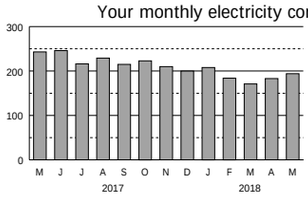

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.06		
Less : VAT	185.52		
Amount Net of VAT	2,250.54		
Less: BIR 2306	77.32		
BIR 2307	42.83	VATable Sales	2,125.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.95
Amount Due	2,130.39	VAT Zero Rated Sales	0.00
Add : VAT	185.52	VAT Amount	185.52
TOTAL AMOUNT DUE	2,315.91	TOTAL SALES	2,436.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOTO,FEDERICO
Meter Number : MTR1010795
Pole Number : 0402142
Billing Period : MAY 2018

Premise Address: MAMBALING GOCHAN SUBD
Billing Address: MAMBALING GOCHAN SUBD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 510672992462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924096

51042300007

Date : 05-22-2018

BC16/213.0/24900/0402324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104230000-7

Customer Information----------

Name : ABELLA,FELIPE A

Premise Address: SAN BERNARDINO ST
Billing Address: SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	283051SS6	Pole No	:	0402324
Serial No	:	37664119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48489
Period From	:	04-22-2018	Prev Rdg	:	47676
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,722.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,870.03
Transmission Charge	0.369/kWh	300.00
System Loss Charge	0.9433/kWh	766.90
Sub-Total		5,936.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	239.92
Surcharge	0.02 of 9,722.50	194.45
Sub-Total		513.70
Government Charges		
Franchise Tax - Local		65.86
Value Added Tax		
Generation		347.42
Transmission		32.51
System Loss		56.12
Distribution		279.75
Others		40.76
NPC/PSALM Adjustment		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,284.87
CURRENT BILL - MAY 2018		10,066.74
TOTAL AMOUNT DUE		19,789.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 8,566.00

Your monthly electricity consumption chart

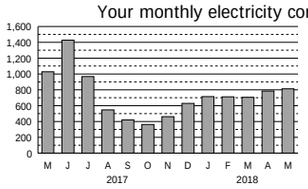

Avg Monthly Usage : 736.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,066.74		
Less : VAT	762.19		
Amount Net of VAT	9,304.55		
Less: BIR 2306	317.59		
BIR 2307	176.95	VATable Sales	8,781.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.68
Amount Due	8,810.01	VAT Zero Rated Sales	0.00
Add : VAT	762.19	VAT Amount	762.19
TOTAL AMOUNT DUE	9,572.20	TOTAL SALES	10,066.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELIPE A
Meter Number : 283051SS6
Pole Number : 0402324
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST
Billing Address: SAN BERNARDINO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536326314010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934198

53643300006

Date : 05-22-2018

BC16/213.0/24900/0402324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364330000-6

Customer Information----------

Name : ABELLA,FELISADAD A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	284294SS6	Pole No	:	0402324
Serial No	:	36091258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27883
Period From	:	04-22-2018	Prev Rdg	:	27841
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.19
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.41
CURRENT BILL - MAY 2018		335.13
TOTAL AMOUNT DUE		994.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 480.00

Your monthly electricity consumption chart

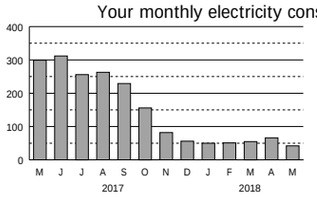

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.13		
Less : VAT	24.67		
Amount Net of VAT	310.46		
Less: BIR 2306	10.28		
BIR 2307	5.74	VATable Sales	284.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	294.44	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	319.11	TOTAL SALES	335.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24900/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELISADAD A
Meter Number : 284294SS6
Pole Number : 0402324
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 614997695437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925439

61474300003

Date : 05-22-2018

BC16/213.0/25600/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147430000-3

Customer Information----------

Name : VIDAL,LEOPOLDO O

Premise Address: MA GOCHAN MAMBALING

Billing Address: MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	457462GS6	Pole No	:	0402345
Serial No	:	56311276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57923
Period From	:	04-22-2018	Prev Rdg	:	56781
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	2240	Billed kWh	:	1142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,638.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,840.81
Transmission Charge	0.369/kWh	421.40
System Loss Charge	0.9433/kWh	1,077.25
Sub-Total		8,339.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	111.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	337.00
Surcharge	0.02 of 12,638.50	252.77
Sub-Total		701.19
Government Charges		
Franchise Tax - Local		92.35
Value Added Tax		
Generation		488.00
Transmission		45.66
System Loss		78.82
Distribution		392.71
Others		54.78
NPC/PSALM Adjustment		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
NPC Stranded Debts	0.0265/kWh	30.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.99
Sub-Total		1,801.91
CURRENT BILL - MAY 2018		14,115.17
TOTAL AMOUNT DUE		26,753.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

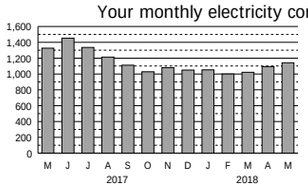

Avg Monthly Usage : 1,146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,115.17		
Less : VAT	1,067.87		
Amount Net of VAT	13,047.30		
Less: BIR 2306	444.94		
BIR 2307	248.11	VATable Sales	12,313.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.04
Amount Due	12,354.25	VAT Zero Rated Sales	0.00
Add : VAT	1,067.87	VAT Amount	1,067.87
TOTAL AMOUNT DUE	13,422.12	TOTAL SALES	14,115.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,LEOPOLDO O

Meter Number : 457462GS6

Pole Number : 0402345

Billing Period : MAY 2018

Premise Address: MA GOCHAN MAMBALING
Billing Address: MA GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410409674355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923650

41042300008

Date : 05-22-2018

BC16/213.0/25700/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104230000-8

Customer Information----------

Name : TEVES,FLORENTINO

Premise Address: MAMBALING GOCHAN SUBDVN
Billing Address: MAMBALING GOCHAN SUBDVN

TIN :

Metering Information----------

Meter No	:	168473WS6	Pole No	:	0402345
Serial No	:	44118324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17806
Period From	:	04-22-2018	Prev Rdg	:	17632
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 70.00	1.40
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		3.86
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		270.32
CURRENT BILL - MAY 2018		2,113.54
TOTAL AMOUNT DUE		2,183.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,010.00

Your monthly electricity consumption chart

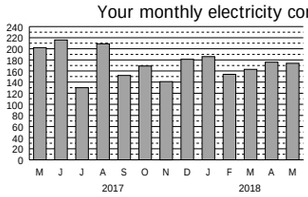

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.54		
Less : VAT	158.72		
Amount Net of VAT	1,954.82		
Less: BIR 2306	66.13		
BIR 2307	37.14	VATable Sales	1,843.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,851.55	VAT Zero Rated Sales	0.00
Add : VAT	158.72	VAT Amount	158.72
TOTAL AMOUNT DUE	2,010.27	TOTAL SALES	2,113.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25700/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,FLORENTINO

Meter Number : 168473WS6

Pole Number : 0402345

Billing Period : MAY 2018

Premise Address: MAMBALING GOCHAN SUBDVN
Billing Address: MAMBALING GOCHAN SUBDVN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 553974156253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55304300001

1014921403

Date : 05-22-2018

BC16/213.0/25800/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530430000-1

Customer Information----------

Name : TEVES,ROSEMARIE

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	338694GS6	Pole No	:	0402345
Serial No	:	48200306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40333
Period From	:	04-22-2018	Prev Rdg	:	40030
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		188.47
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		14.83
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		478.88
CURRENT BILL - MAY 2018		3,751.99
TOTAL AMOUNT DUE		7,226.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,647.00

Your monthly electricity consumption chart

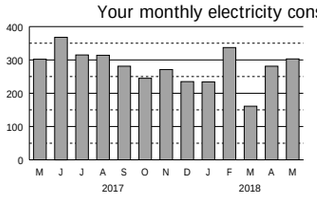

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.99		
Less : VAT	284.07		
Amount Net of VAT	3,467.92		
Less: BIR 2306	118.37		
BIR 2307	65.95	VATable Sales	3,273.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.81
Amount Due	3,283.60	VAT Zero Rated Sales	0.00
Add : VAT	284.07	VAT Amount	284.07
TOTAL AMOUNT DUE	3,567.67	TOTAL SALES	3,751.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,ROSEMARIE
Meter Number : 338694GS6
Pole Number : 0402345
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818018955309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926451

81824300008

Date : 05-22-2018

BC16/213.0/26100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182430000-8

Customer Information----------

Name : RALLOS,GAUDIOSO L -M2

Premise Address: MA GOCHAN MAMBALING
Billing Address: MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	168517WS6	Pole No	:	0402345
Serial No	:	44513432	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12883
Period From	:	04-22-2018	Prev Rdg	:	12686
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	1750	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.74
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.66
CURRENT BILL - MAY 2018		2,442.20
TOTAL AMOUNT DUE		4,738.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,052.63

Your monthly electricity consumption chart

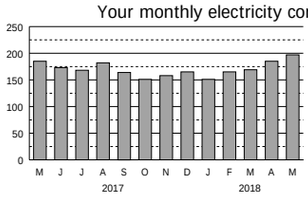

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.20		
Less : VAT	184.99		
Amount Net of VAT	2,257.21		
Less: BIR 2306	77.09		
BIR 2307	42.93	VATable Sales	2,130.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.67
Amount Due	2,137.19	VAT Zero Rated Sales	0.00
Add : VAT	184.99	VAT Amount	184.99
TOTAL AMOUNT DUE	2,322.18	TOTAL SALES	2,442.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,GAUDIOSO L -M2
Meter Number : 168517WS6
Pole Number : 0402345
Billing Period : MAY 2018

Premise Address: MA GOCHAN MAMBALING
Billing Address: MA GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 718493459521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71824300009

BILLING STATEMENT

1014926548

Date : 05-22-2018

BC16/213.0/26100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182430000-9

Customer Information----------
Name : RALLOS,GAUDIOSO -M1

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	242739DS6	Pole No	:	0402345
Serial No	:	11431025	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94113
Period From	:	04-22-2018	Prev Rdg	:	93851
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	1750	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		187.29
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		15.77
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		417.32
CURRENT BILL - MAY 2018		3,272.52
TOTAL AMOUNT DUE		7,493.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,977.38

Your monthly electricity consumption chart

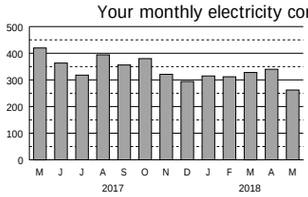

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.52		
Less : VAT	248.68		
Amount Net of VAT	3,023.84		
Less: BIR 2306	103.60		
BIR 2307	57.53	VATable Sales	2,855.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.64
Amount Due	2,862.71	VAT Zero Rated Sales	0.00
Add : VAT	248.68	VAT Amount	248.68
TOTAL AMOUNT DUE	3,111.39	TOTAL SALES	3,272.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,GAUDIOSO -M1
Meter Number : 242739DS6
Pole Number : 0402345
Billing Period : MAY 2018

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018351085395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926221

01865294076

Date : 05-22-2018

BC16/213.0/26300/0402373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186529407-6

Customer Information----------

Name : BATHAN,MELINDA RIVERA

Premise Address: M3 #10 TEVES COMPOUND MARIA GOCHAN ST.
Billing Address: M3 #10 TEVES COMPOUND MARIA GOCHAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1028434	Pole No	:	0402373
Serial No	:	121517398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16421
Period From	:	04-22-2018	Prev Rdg	:	15799
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	1054	Billed kWh	:	622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,460.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,725.90
Transmission Charge	0.369/kWh	229.52
System Loss Charge	0.9433/kWh	586.73
Sub-Total		4,542.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.55
Surcharge	0.02 of 6,461.00	129.22
Sub-Total		373.45
Government Charges		
Franchise Tax - Local		50.25
Value Added Tax		
Generation		265.80
Transmission		24.87
System Loss		42.93
Distribution		214.17
Others		28.82
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		980.65
CURRENT BILL - MAY 2018		7,680.98
TOTAL AMOUNT DUE		14,141.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,911.91

Your monthly electricity consumption chart

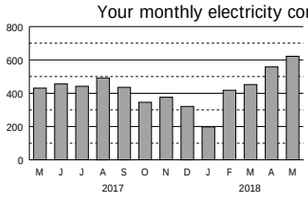

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.98		
Less : VAT	580.89		
Amount Net of VAT	7,100.09		
Less: BIR 2306	242.05		
BIR 2307	135.01	VATable Sales	6,700.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.76
Amount Due	6,723.03	VAT Zero Rated Sales	0.00
Add : VAT	580.89	VAT Amount	580.89
TOTAL AMOUNT DUE	7,303.92	TOTAL SALES	7,680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATHAN,MELINDA RIVERA
Meter Number : MTR1028434
Pole Number : 0402373
Billing Period : MAY 2018

Premise Address: M3 #10 TEVES COMPOUND MARIA GOCHAN ST.
Billing Address: M3 #10 TEVES COMPOUND MARIA GOCHAN ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 625264412628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929672

62514300003

Date : 05-22-2018

BC16/213.0/26400/0402352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251430000-3

Customer Information----------

Name : TEVES,JOSE P

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1082420	Pole No	:	0402352
Serial No	:	40005952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26886
Period From	:	04-22-2018	Prev Rdg	:	26615
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	2750	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		232.80
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		21.03
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		436.61
CURRENT BILL - MAY 2018		3,428.79
TOTAL AMOUNT DUE		9,747.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 6,048.00

Your monthly electricity consumption chart

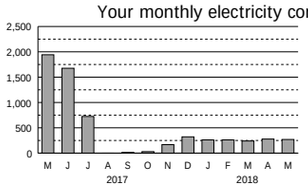

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.79		
Less : VAT	261.89		
Amount Net of VAT	3,166.90		
Less: BIR 2306	109.12		
BIR 2307	60.29	VATable Sales	2,992.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.72
Amount Due	2,997.49	VAT Zero Rated Sales	0.00
Add : VAT	261.89	VAT Amount	261.89
TOTAL AMOUNT DUE	3,259.38	TOTAL SALES	3,428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,JOSE P
Meter Number : MTR1082420
Pole Number : 0402352
Billing Period : MAY 2018

Premise Address: MARIA GOCHAN MAMBALING
Billing Address: MARIA GOCHAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988815863918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98853300006

BILLING STATEMENT

1014935018

Date : 05-22-2018

BC16/213.0/27000/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885330000-6

Customer Information----------

Name : MAMBALING SPORTS COMPLEX TM

Premise Address: MARIA GOCHAN ST MAMBALING . FRANCISCO VESTIL

Billing Address: MARIA GOCHAN ST MAMBALING . FRANCISCO VESTIL

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1113878	Pole No	:	0399841
Serial No	:	40048501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1339
Period From	:	04-22-2018	Prev Rdg	:	98059
No of Days	:	30	Diff Rdg	:	-96720
Avg kWh/day	:	109.33	Registered	:	3280
Conn Load	:	2500	Billed kWh	:	3280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		48,850.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	19,647.86
Transmission Charge	0.6679/kWh	2,190.71
System Loss Charge	0.9203/kWh	3,018.58
Sub-Total		24,857.15
Distribution Charges		
Distribution Charge	1.7506/kWh	5,741.97
Supply Charge	0.4118/kWh	1,350.70
Metering Charge	0.6989/kWh	2,292.39
	5.00/month	5.00
Sub-Total		9,390.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	319.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.55
NPC/PSALM Adjustment	0.2951/kWh	967.93
Surcharge	0.02 of 48,850.50	977.01
Sub-Total		2,264.96
Government Charges		
Franchise Tax - Local		273.84
Value Added Tax		
Generation		1,401.62
Transmission		237.40
System Loss		225.64
Distribution		1,126.81
Others		188.50
NPC/PSALM Adjustment		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	512.01
Environmental Charge	0.0025/kWh	8.20
NPC Stranded Contract Costs	0.1938/kWh	635.66
NPC Stranded Debts	0.0265/kWh	86.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	600.24
Sub-Total		5,319.54
CURRENT BILL - MAY 2018		41,831.71
TOTAL AMOUNT DUE		90,682.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 39,567.22

Your monthly electricity consumption chart

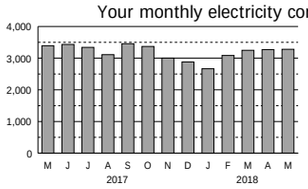

Avg Monthly Usage : 3,194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,831.71		
Less : VAT	3,202.67		
Amount Net of VAT	38,629.04		
Less: BIR 2306	1,334.46		
BIR 2307	735.72	VATable Sales	36,512.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,116.87
Amount Due	36,558.86	VAT Zero Rated Sales	0.00
Add : VAT	3,202.67	VAT Amount	3,202.67
TOTAL AMOUNT DUE	39,761.53	TOTAL SALES	41,831.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27000/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMBALING SPORTS COMPLEX TM
Meter Number : MTR1113878
Pole Number : 0399841
Billing Period : MAY 2018

Premise Address: MARIA GOCHAN ST MAMBALING . FRANCISCO VESTIL
Billing Address: MARIA GOCHAN ST MAMBALING . FRANCISCO VESTIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/27000/0/10/05-22-2018/72 4451

Bill ID 781953179752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930557

78173300001

Date : 05-22-2018

BC16/213.0/27100/0399820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817330000-1

Customer Information----------

Name : MONTEJO,WILMA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	514816 GS6	Pole No	:	0399820
Serial No	:	63447312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7896
Period From	:	04-22-2018	Prev Rdg	:	7756
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	915	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 845.00	16.90
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		5.02
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		219.67
CURRENT BILL - MAY 2018		1,719.47
TOTAL AMOUNT DUE		2,564.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,770.00

Your monthly electricity consumption chart

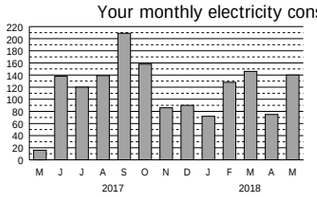

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.47		
Less : VAT	129.76		
Amount Net of VAT	1,589.71		
Less: BIR 2306	54.07		
BIR 2307	30.22	VATable Sales	1,499.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,505.42	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,635.18	TOTAL SALES	1,719.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,WILMA A
Meter Number : 514816 GS6
Pole Number : 0399820
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380706409391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930520

38042300004

Date : 05-22-2018

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804230000-4

Customer Information----------

Name : CANETE,EVANGELINE

Premise Address: MA GOCHAN MAMBALING CEBU CITY
Billing Address: MA GOCHAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	485178GS6	Pole No	:	0416005
Serial No	:	53842008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57239
Period From	:	04-22-2018	Prev Rdg	:	56647
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,728.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,546.20
Transmission Charge	0.369/kWh	218.45
System Loss Charge	0.9433/kWh	558.43
Sub-Total		4,323.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.70
Surcharge	0.02 of 8,728.50	174.57
Sub-Total		407.03
Government Charges		
Franchise Tax - Local		48.22
Value Added Tax		
Generation		252.98
Transmission		23.67
System Loss		40.85
Distribution		203.87
Others		33.67
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		940.02
CURRENT BILL - MAY 2018		7,369.03
TOTAL AMOUNT DUE		16,097.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,915.00

Your monthly electricity consumption chart

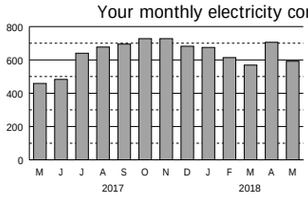

Avg Monthly Usage : 634.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.03		
Less : VAT	559.14		
Amount Net of VAT	6,809.89		
Less: BIR 2306	232.98		
BIR 2307	129.54	VATable Sales	6,429.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.88
Amount Due	6,447.37	VAT Zero Rated Sales	0.00
Add : VAT	559.14	VAT Amount	559.14
TOTAL AMOUNT DUE	7,006.51	TOTAL SALES	7,369.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,EVANGELINE
Meter Number : 485178GS6
Pole Number : 0416005
Billing Period : MAY 2018

Premise Address: MA GOCHAN MAMBALING CEBU CITY
Billing Address: MA GOCHAN MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 080786003672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931304

08042300007

Date : 05-22-2018

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804230000-7

Customer Information----------

Name : CANETE,GLORIA

Premise Address: 10 MA GOCHAN SUBDV MAMBALING
Billing Address: 10 MA GOCHAN SUBDV MAMBALING

TIN :

Metering Information----------

Meter No	:	438104GS6	Pole No	:	0416005
Serial No	:	80705228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61992
Period From	:	04-22-2018	Prev Rdg	:	61673
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,910.87
Transmission Charge	0.369/kWh	117.71
System Loss Charge	0.9433/kWh	300.91
Sub-Total		2,329.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.14
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		212.89
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		136.30
Transmission		12.75
System Loss		22.01
Distribution		110.13
Others		17.36
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		505.95
CURRENT BILL - MAY 2018		3,966.08
Debit Adjustments		234.19
TOTAL AMOUNT DUE		8,581.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,145.00

Your monthly electricity consumption chart

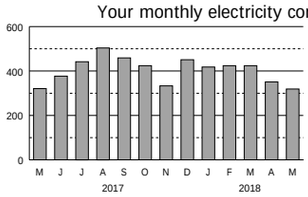

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.08		
Less : VAT	300.76		
Amount Net of VAT	3,665.32		
Less: BIR 2306	125.32		
BIR 2307	69.72	VATable Sales	3,460.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.19
Amount Due	3,470.28	VAT Zero Rated Sales	0.00
Add : VAT	300.76	VAT Amount	300.76
TOTAL AMOUNT DUE	3,771.04	TOTAL SALES	3,966.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GLORIA
Meter Number : 438104GS6
Pole Number : 0416005
Billing Period : MAY 2018

Premise Address: 10 MA GOCHAN SUBDV MAMBALING
Billing Address: 10 MA GOCHAN SUBDV MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580654913993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58042300002

BILLING STATEMENT

1014931235

Date : 05-22-2018

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804230000-2

Customer Information----------
Name : MOSQUEDA,FELICIDAD A

Premise Address: GOCHAN SBD MAMBALING BSDE 10
Billing Address: GOCHAN SBD MAMBALING BSDE 10

TIN :

Metering Information----------

Meter No	:	465061GS6	Pole No	:	0416005
Serial No	:	52623067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16977
Period From	:	04-22-2018	Prev Rdg	:	16731
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		158.90
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.75
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		389.67
CURRENT BILL - MAY 2018		3,053.86
TOTAL AMOUNT DUE		6,169.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,980.00

Your monthly electricity consumption chart

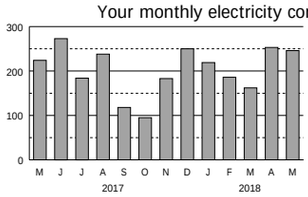

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.86		
Less : VAT	231.46		
Amount Net of VAT	2,822.40		
Less: BIR 2306	96.46		
BIR 2307	53.68	VATable Sales	2,664.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.21
Amount Due	2,672.26	VAT Zero Rated Sales	0.00
Add : VAT	231.46	VAT Amount	231.46
TOTAL AMOUNT DUE	2,903.72	TOTAL SALES	3,053.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,FELICIDAD A
Meter Number : 465061GS6
Pole Number : 0416005
Billing Period : MAY 2018

Premise Address: GOCHAN SBD MAMBALING BSDE 10
Billing Address: GOCHAN SBD MAMBALING BSDE 10

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680077864662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930848

68042300001

Date : 05-22-2018

BC16/213.0/27500/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804230000-1

Customer Information----------

Name : ENRIQUEZ,NICANOR -M2

Premise Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG
Billing Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG

TIN :

Metering Information----------

Meter No	:	438313GS6	Pole No	:	0415972
Serial No	:	85731771	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30288
Period From	:	04-22-2018	Prev Rdg	:	30179
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 113.00	2.26
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		2.59
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.76
CURRENT BILL - MAY 2018		1,327.69
TOTAL AMOUNT DUE		1,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 518.00

Your monthly electricity consumption chart

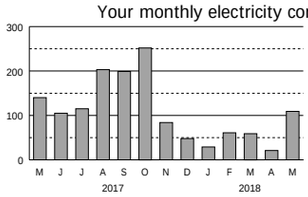

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.69		
Less : VAT	99.83		
Amount Net of VAT	1,227.86		
Less: BIR 2306	41.60		
BIR 2307	23.33	VATable Sales	1,157.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,162.93	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,262.76	TOTAL SALES	1,327.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27500/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,NICANOR -M2

Meter Number : 438313GS6

Pole Number : 0415972

Billing Period : MAY 2018

Premise Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG
Billing Address: MARIA GOCHAN ST. MAMBALING VIRGILIO KONG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780169655984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78042300000

BILLING STATEMENT

1014929939

Date : 05-22-2018

BC16/213.0/27600/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804230000-0

Customer Information----------

Name : ENRIQUEZ,NICANOR -M1

Premise Address: 4-2 MARIA GOCHAN ST. MAMBALING
Billing Address: 4-2 MARIA GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	525967 GS6	Pole No	:	0415972
Serial No	:	57644781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42571
Period From	:	04-22-2018	Prev Rdg	:	42173
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		254.88
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		20.37
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		629.75
CURRENT BILL - MAY 2018		4,934.82
TOTAL AMOUNT DUE		9,864.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,771.00

Your monthly electricity consumption chart

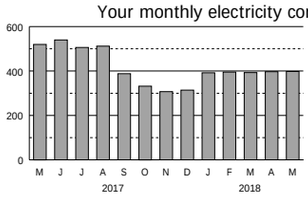

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.82		
Less : VAT	373.82		
Amount Net of VAT	4,561.00		
Less: BIR 2306	155.76		
BIR 2307	86.75	VATable Sales	4,305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.93
Amount Due	4,318.49	VAT Zero Rated Sales	0.00
Add : VAT	373.82	VAT Amount	373.82
TOTAL AMOUNT DUE	4,692.31	TOTAL SALES	4,934.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27600/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,NICANOR -M1
Meter Number : 525967 GS6
Pole Number : 0415972
Billing Period : MAY 2018

Premise Address: 4-2 MARIA GOCHAN ST. MAMBALING
Billing Address: 4-2 MARIA GOCHAN ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/27600/0/10/05-22-2018/72 4457

Bill ID 919135049335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926421

91928738979

Date : 05-22-2018

BC16/213.0/27705/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192873897-9

Customer Information----------

Name : COLE,ELENITO SELENDRON

Premise Address: MARIA GOCHAN MAMBALING,CEBU CITY
Billing Address: MARIA GOCHAN MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555220 GS6	Pole No	:	0415790
Serial No	:	83490950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9413
Period From	:	04-22-2018	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		8.51
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		252.36
CURRENT BILL - MAY 2018		1,978.33
TOTAL AMOUNT DUE		4,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,955.00

Your monthly electricity consumption chart

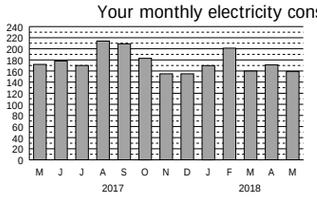

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.33		
Less : VAT	150.08		
Amount Net of VAT	1,828.25		
Less: BIR 2306	62.55		
BIR 2307	34.78	VATable Sales	1,725.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.28
Amount Due	1,730.92	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	1,881.00	TOTAL SALES	1,978.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27705/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,ELENITO SELENDRON

Meter Number : 555220 GS6

Pole Number : 0415790

Billing Period : MAY 2018

Premise Address: MARIA GOCHAN MAMBALING,CEBU CITY
Billing Address: MARIA GOCHAN MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 781385228098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930358

78183300009

Date : 05-22-2018

BC16/213.0/27800/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818330000-9

Customer Information----------

Name : ALINABON,CESAR G

Premise Address: SAN BERNARDINO MAMBALING
Billing Address: SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805488	Pole No	:	0415790
Serial No	:	85173272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	815
Period From	:	04-22-2018	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		195.30
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		17.79
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		358.40
CURRENT BILL - MAY 2018		2,815.06
TOTAL AMOUNT DUE		5,575.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,646.00

Your monthly electricity consumption chart

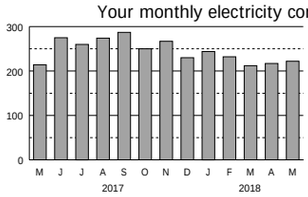

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.06		
Less : VAT	215.23		
Amount Net of VAT	2,599.83		
Less: BIR 2306	89.70		
BIR 2307	49.50	VATable Sales	2,456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.17
Amount Due	2,460.63	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,675.86	TOTAL SALES	2,815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27800/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINABON,CESAR G
Meter Number : BSG1805488
Pole Number : 0415790
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO MAMBALING
Billing Address: SAN BERNARDINO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 434176022560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43469924559

BILLING STATEMENT

1014932638

Date : 05-22-2018

BC16/213.0/27801/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346992455-9

Customer Information----------

Name : RIVERA,BRIGHTON MARK TEJERO

Premise Address: 571 N. BACALSO AVENUE
Billing Address: 571 N. BACALSO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1029232	Pole No	:	0415790
Serial No	:	42351673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13826
Period From	:	04-22-2018	Prev Rdg	:	13587
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	346	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		149.24
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		11.77
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		377.93
CURRENT BILL - MAY 2018		2,961.32
TOTAL AMOUNT DUE		5,730.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,650.00

Your monthly electricity consumption chart

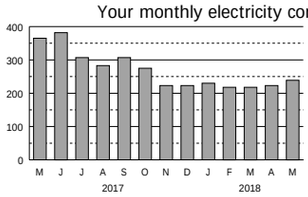

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.32		
Less : VAT	224.24		
Amount Net of VAT	2,737.08		
Less: BIR 2306	93.45		
BIR 2307	52.06	VATable Sales	2,583.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.69
Amount Due	2,591.57	VAT Zero Rated Sales	0.00
Add : VAT	224.24	VAT Amount	224.24
TOTAL AMOUNT DUE	2,815.81	TOTAL SALES	2,961.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27801/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,BRIGHTON MARK TEJERO
Meter Number : MTR1029232
Pole Number : 0415790
Billing Period : MAY 2018

Premise Address: 571 N. BACALSO AVENUE
Billing Address: 571 N. BACALSO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836360719220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932988

83645629748

Date : 05-22-2018

BC16/213.0/27802/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364562974-8

Customer Information----------

Name : ENCIPIDO,ADELAIDA MACALUA

Premise Address: IBABAO MAMBALING,CEBU CITY
Billing Address: IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217666	Pole No	:	0415790
Serial No	:	85122115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2457
Period From	:	04-22-2018	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.00
CURRENT BILL - MAY 2018		2,536.97
TOTAL AMOUNT DUE		4,890.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,125.00

Your monthly electricity consumption chart

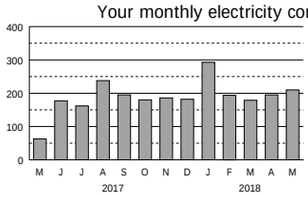

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.97		
Less : VAT	195.44		
Amount Net of VAT	2,341.53		
Less: BIR 2306	81.44		
BIR 2307	44.47	VATable Sales	2,206.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.56
Amount Due	2,215.62	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,411.06	TOTAL SALES	2,536.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27802/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCIPIDO,ADELAIDA MACALUA
Meter Number : MTR1217666
Pole Number : 0415790
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING,CEBU CITY
Billing Address: IBABAO MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/27802/0/10/05-22-2018/72 4461

Bill ID 880205044174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88042300009

BILLING STATEMENT

1014930929

Date : 05-22-2018

BC16/213.0/28100/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804230000-9

Customer Information----------

Name : FORNOLLES,J J -APT B

Premise Address: SAN BERNARDINO ST OPP SILAWAN
Billing Address: SAN BERNARDINO ST OPP SILAWAN

TIN :

Metering Information----------

Meter No	:	BSG1707044	Pole No	:	0415972
Serial No	:	85164994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2002
Period From	:	04-22-2018	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 275.00	5.50
Sub-Total		118.19
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		6.76
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		445.90
CURRENT BILL - MAY 2018		3,486.10
TOTAL AMOUNT DUE		3,760.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,000.00

Your monthly electricity consumption chart

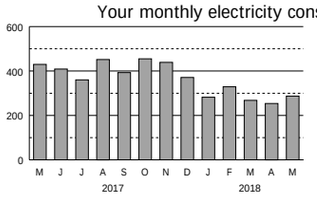

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.10		
Less : VAT	261.83		
Amount Net of VAT	3,224.27		
Less: BIR 2306	109.10		
BIR 2307	61.26	VATable Sales	3,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.07
Amount Due	3,053.91	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,315.74	TOTAL SALES	3,486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,J J -APT B
Meter Number : BSG1707044
Pole Number : 0415972
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST OPP SILAWAN
Billing Address: SAN BERNARDINO ST OPP SILAWAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/28100/0/10/05-22-2018/72 4462

Bill ID 090301848056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935216

09042300005

Date : 05-22-2018

BC16/213.0/28100/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904230000-5

Customer Information----------

Name : FORNOLLES,JOSEFINA J

Premise Address: SAN BERNARDINO ST
Billing Address: SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	BSG1708081	Pole No	:	0415972
Serial No	:	85169019	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4129
Period From	:	04-22-2018	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,850.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,133.24
Transmission Charge	0.369/kWh	254.61
System Loss Charge	0.9433/kWh	650.88
Sub-Total		5,038.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	203.62
Surcharge	0.02 of 5,850.50	117.01
Sub-Total		387.96
Government Charges		
Franchise Tax - Local		55.54
Value Added Tax		
Generation		294.86
Transmission		27.59
System Loss		47.62
Distribution		237.51
Others		28.79
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,084.40
CURRENT BILL - MAY 2018		8,490.38
TOTAL AMOUNT DUE		14,340.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 7,954.00

Your monthly electricity consumption chart

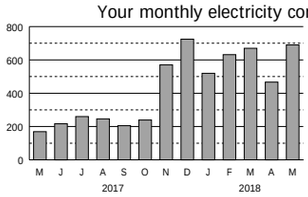

Avg Monthly Usage : 431.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,490.38		
Less : VAT	641.14		
Amount Net of VAT	7,849.24		
Less: BIR 2306	267.15		
BIR 2307	149.23	VATable Sales	7,405.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.26
Amount Due	7,432.86	VAT Zero Rated Sales	0.00
Add : VAT	641.14	VAT Amount	641.14
TOTAL AMOUNT DUE	8,074.00	TOTAL SALES	8,490.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28100/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JOSEFINA J
Meter Number : BSG1708081
Pole Number : 0415972
Billing Period : MAY 2018

Premise Address: SAN BERNARDINO ST
Billing Address: SAN BERNARDINO ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/28100/0/10/05-22-2018/72 4463

Bill ID 354825413980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35415300009

BILLING STATEMENT

1014921184

Date : 05-22-2018

BC16/213.0/28200/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541530000-9

Customer Information----------

Name : SAAVEDRA,MARTIN R TM

Premise Address: MARIA GOCHAN ST MAMBALING
Billing Address: MARIA GOCHAN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1807829	Pole No	:	0415790
Serial No	:	85176849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	273
Period From	:	04-22-2018	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.91
CURRENT BILL - MAY 2018		657.75
TOTAL AMOUNT DUE		1,464.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 750.00

Your monthly electricity consumption chart

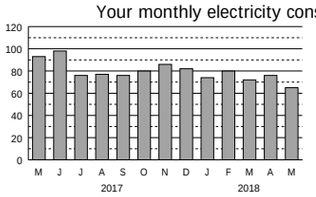

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.75		
Less : VAT	49.12		
Amount Net of VAT	608.63		
Less: BIR 2306	20.46		
BIR 2307	11.44	VATable Sales	567.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	576.73	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	625.85	TOTAL SALES	657.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28200/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,MARTIN R TM
Meter Number : BSG1807829
Pole Number : 0415790
Billing Period : MAY 2018

Premise Address: MARIA GOCHAN ST MAMBALING
Billing Address: MARIA GOCHAN ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 870950887622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87042300001

1014927430

Date : 05-22-2018

BC16/213.0/28400/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704230000-1

Customer Information----------

Name : TUBOG,LEONITO

Premise Address: #763-C MARIA GOCHAN ST. MAMBALING
Billing Address: #763-C MARIA GOCHAN ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	438289GS6	Pole No	:	0415972
Serial No	:	91766274	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25195
Period From	:	04-22-2018	Prev Rdg	:	24963
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,389.73
Transmission Charge	0.369/kWh	85.61
System Loss Charge	0.9433/kWh	218.85
Sub-Total		1,694.19
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.46
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		137.54
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		99.14
Transmission		9.28
System Loss		16.01
Distribution		80.26
Others		10.54
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		365.95
CURRENT BILL - MAY 2018		2,866.50
TOTAL AMOUNT DUE		5,188.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,675.00

Your monthly electricity consumption chart

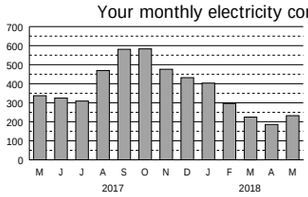

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.50		
Less : VAT	216.84		
Amount Net of VAT	2,649.66		
Less: BIR 2306	90.35		
BIR 2307	50.39	VATable Sales	2,500.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,508.92	VAT Zero Rated Sales	0.00
Add : VAT	216.84	VAT Amount	216.84
TOTAL AMOUNT DUE	2,725.76	TOTAL SALES	2,866.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28400/0/10/05-22-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBOG,LEONITO
Meter Number : 438289GS6
Pole Number : 0415972
Billing Period : MAY 2018

Premise Address: #763-C MARIA GOCHAN ST. MAMBALING
Billing Address: #763-C MARIA GOCHAN ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/213.0/28400/0/10/05-22-2018/72 4465

Bill ID 030075841637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919565

03044621955

Date : 05-22-2018

BC09/425.2/2326/0163544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304462195-5

Customer Information----------

Name : TYKA BUSINESS VENTURES INC.

Premise Address: METER BANK 2 M4 L. JAYME ST. BAKILID, MANDAUE CITY

Billing Address: METER BANK 2 M4 L. JAYME ST. BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2779 EIS6	Pole No	:	0163544
Serial No	:	83302298	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	19379
Period From	:	04-13-2018	Prev Rdg	:	19377
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2380	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,554.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		8.63
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		12.86
CURRENT BILL - MAY 2018		110.60
TOTAL AMOUNT DUE		3,664.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2018 - 4,008.00

Your monthly electricity consumption chart

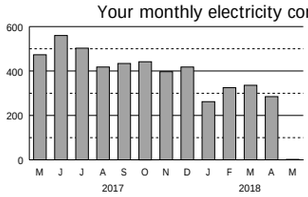

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.60		
Less : VAT	11.12		
Amount Net of VAT	99.48		
Less: BIR 2306	4.63		
BIR 2307	1.97	VATable Sales	97.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	92.88	VAT Zero Rated Sales	0.00
Add : VAT	11.12	VAT Amount	11.12
TOTAL AMOUNT DUE	104.00	TOTAL SALES	110.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2326/0/21/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TYKA BUSINESS VENTURES INC.

Meter Number : 2779 EIS6

Pole Number : 0163544

Billing Period : MAY 2018

Premise Address: METER BANK 2 M4 L. JAYME ST. BAKILID, MANDAUE CITY
Billing Address: METER BANK 2 M4 L. JAYME ST. BAKILID, MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/425.2/2326/0/21/05-22-2018/73 4466

Bill ID 135722957383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13556300005

1014932794

Date : 05-22-2018

BC16/176.0/100/0031370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355630000-5

Customer Information----------

Name : GO,CHING HAI

Premise Address: BANILAD AGUSTINES SBD
Billing Address: BANILAD AGUSTINES SBD

TIN : 001-220-011-000

Metering Information----------

Meter No	:	405788GS6	Pole No	:	0031370
Serial No	:	2003226608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79213
Period From	:	04-22-2018	Prev Rdg	:	78867
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.369/kWh	127.67
System Loss Charge	0.9433/kWh	326.38
Sub-Total		2,526.66
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		172.61
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		147.86
Transmission		13.84
System Loss		23.89
Distribution		119.40
Others		11.79
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		541.30
CURRENT BILL - MAY 2018		4,235.58
TOTAL AMOUNT DUE		6,073.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,745.81

Your monthly electricity consumption chart

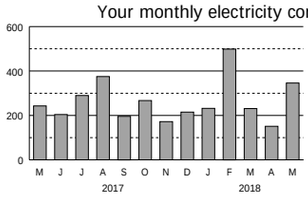

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.58		
Less : VAT	319.17		
Amount Net of VAT	3,916.41		
Less: BIR 2306	132.99		
BIR 2307	74.44	VATable Sales	3,694.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.13
Amount Due	3,708.98	VAT Zero Rated Sales	0.00
Add : VAT	319.17	VAT Amount	319.17
TOTAL AMOUNT DUE	4,028.15	TOTAL SALES	4,235.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/100/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,CHING HAI
Meter Number : 405788GS6
Pole Number : 0031370
Billing Period : MAY 2018

Premise Address: BANILAD AGUSTINES SBD
Billing Address: BANILAD AGUSTINES SBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258631515693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923059

25807300006

Date : 05-22-2018

BC16/176.0/150/0964985/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580730000-6

Customer Information----------

Name : RICHARDS,MARGARET C

Premise Address: METER 1, 17 COUNTRY CLUB VILLAGE, BANILAD CEBU CITY

Billing Address: METER 1, 17 COUNTRY CLUB VILLAGE, BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	5789 EIS6	Pole No	:	0964985
Serial No	:	39458748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75060
Period From	:	04-22-2018	Prev Rdg	:	73794
No of Days	:	30	Diff Rdg	:	1266
Avg kWh/day	:	42.20	Registered	:	1266
Conn Load	:	20200	Billed kWh	:	1266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,085.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,583.59
Transmission Charge	0.369/kWh	467.15
System Loss Charge	0.9433/kWh	1,194.22
Sub-Total		9,244.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,216.26
Supply Charge	0.4118/kWh	521.34
Metering Charge	0.6989/kWh	884.81
	5.00/month	5.00
Sub-Total		3,627.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	123.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	373.60
Surcharge	0.02 of 32,085.00	641.70
Sub-Total		1,138.82
Government Charges		
Franchise Tax - Local		105.08
Value Added Tax		
Generation		541.00
Transmission		50.62
System Loss		87.38
Distribution		435.29
Others		104.44
NPC/PSALM Adjustment		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	197.62
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.35
NPC Stranded Debts	0.0265/kWh	33.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	231.68
Sub-Total		2,043.94
CURRENT BILL - MAY 2018		16,055.13
TOTAL AMOUNT DUE		48,140.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 17,849.49

Your monthly electricity consumption chart

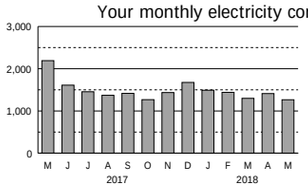

Avg Monthly Usage : 1,487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,055.13		
Less : VAT	1,227.49		
Amount Net of VAT	14,827.64		
Less: BIR 2306	511.46		
BIR 2307	282.33	VATable Sales	14,011.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	816.45
Amount Due	14,033.85	VAT Zero Rated Sales	0.00
Add : VAT	1,227.49	VAT Amount	1,227.49
TOTAL AMOUNT DUE	15,261.34	TOTAL SALES	16,055.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/150/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICHARDS,MARGARET C

Meter Number : 5789 EIS6

Pole Number : 0964985

Billing Period : MAY 2018

Premise Address: METER 1, 17 COUNTRY CLUB VILLAGE, BANILAD CEBU CITY
Billing Address: METER 1, 17 COUNTRY CLUB VILLAGE, BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528366452794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931438

52897300001

Date : 05-22-2018

BC16/176.0/230/0030800/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289730000-1

Customer Information----------

Name : CHUA,CONCEPCION M1 O

Premise Address: 26 COUNTRY CLUB VILLAGE BANILAD BANILAD, CEBU CITY

Billing Address: 26 COUNTRY CLUB VILLAGE BANILAD BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	418688GS6	Pole No	:	0030800
Serial No	:	61447994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94400
Period From	:	04-22-2018	Prev Rdg	:	92767
No of Days	:	30	Diff Rdg	:	1633
Avg kWh/day	:	54.43	Registered	:	1633
Conn Load	:	16392	Billed kWh	:	1633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,223.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,782.00
Transmission Charge	0.369/kWh	602.58
System Loss Charge	0.9433/kWh	1,540.41
Sub-Total		11,924.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	159.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.27
NPC/PSALM Adjustment	0.2951/kWh	481.90
Surcharge	0.02 of 16,224.00	324.48
Sub-Total		965.70
Government Charges		
Franchise Tax - Local		131.76
Value Added Tax		
Generation		697.83
Transmission		65.30
System Loss		112.69
Distribution		561.30
Others		73.87
NPC/PSALM Adjustment		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
NPC Stranded Debts	0.0265/kWh	43.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	298.84
Sub-Total		2,571.64
CURRENT BILL - MAY 2018		20,139.83
TOTAL AMOUNT DUE		36,363.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 17,581.20

Your monthly electricity consumption chart

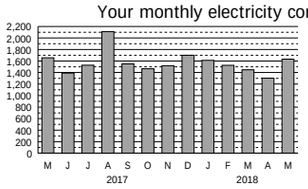

Avg Monthly Usage : 1,572.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,139.83		
Less : VAT	1,522.29		
Amount Net of VAT	18,617.54		
Less: BIR 2306	634.29		
BIR 2307	354.00	VATable Sales	17,568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,049.35
Amount Due	17,629.25	VAT Zero Rated Sales	0.00
Add : VAT	1,522.29	VAT Amount	1,522.29
TOTAL AMOUNT DUE	19,151.54	TOTAL SALES	20,139.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/230/0/10/05-22-2018/73

THIS IS A 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,CONCEPCION M1 O

Meter Number : 418688GS6

Pole Number : 0030800

Billing Period : MAY 2018

Premise Address: 26 COUNTRY CLUB VILLAGE BANILAD BANILAD, CEBU CITY
Billing Address: 26 COUNTRY CLUB VILLAGE BANILAD BANILAD, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917926999017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925832

91736300004

Date : 05-22-2018

BC16/176.0/240/0030992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173630000-4

Customer Information----------
Name : ONG,JOHNNY Y TM

Premise Address: COUNTRY CLUB VILLAGE BANILAD
Billing Address: COUNTRY CLUB VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	499774 GS6	Pole No	:	0030992
Serial No	:	92063647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59184
Period From	:	04-22-2018	Prev Rdg	:	57686
No of Days	:	30	Diff Rdg	:	1498
Avg kWh/day	:	49.93	Registered	:	1498
Conn Load	:	100	Billed kWh	:	1498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,047.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,973.32
Transmission Charge	0.369/kWh	552.76
System Loss Charge	0.9433/kWh	1,413.06
Sub-Total		10,939.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,622.40
Supply Charge	0.4118/kWh	616.88
Metering Charge	0.6989/kWh	1,046.95
	5.00/month	5.00
Sub-Total		4,291.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	145.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	442.06
Surcharge	0.02 of 18,047.50	360.95
Sub-Total		949.17
Government Charges		
Franchise Tax - Local		121.34
Value Added Tax		
Generation		640.13
Transmission		59.90
System Loss		103.38
Distribution		514.95
Others		75.41
NPC/PSALM Adjustment		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	233.84
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.31
NPC Stranded Debts	0.0265/kWh	39.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	274.13
Sub-Total		2,367.21
CURRENT BILL - MAY 2018		18,546.75
TOTAL AMOUNT DUE		36,594.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 17,929.37

Your monthly electricity consumption chart

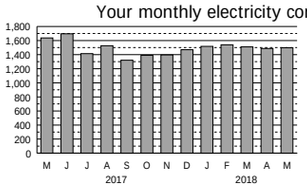

Avg Monthly Usage : 1,492.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,546.75		
Less : VAT	1,404.14		
Amount Net of VAT	17,142.61		
Less: BIR 2306	585.06		
BIR 2307	326.02	VATable Sales	16,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	963.07
Amount Due	16,231.53	VAT Zero Rated Sales	0.00
Add : VAT	1,404.14	VAT Amount	1,404.14
TOTAL AMOUNT DUE	17,635.67	TOTAL SALES	18,546.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/240/0/10/05-22-2018/73

THIS IS A 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,JOHNNY Y TM
Meter Number : 499774 GS6
Pole Number : 0030992
Billing Period : MAY 2018

Premise Address: COUNTRY CLUB VILLAGE BANILAD
Billing Address: COUNTRY CLUB VILLAGE BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/240/0/10/05-22-2018/73 4470

Bill ID 709162573805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923338

70965300000

Date : 05-22-2018

BC16/176.0/270/0030970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096530000-0

Customer Information----------

Name : CHUA,BERNARD

Premise Address: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY
Billing Address: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474831GS6	Pole No	:	0030970
Serial No	:	63826903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	88995
Period From	:	04-22-2018	Prev Rdg	:	87869
No of Days	:	30	Diff Rdg	:	1126
Avg kWh/day	:	37.53	Registered	:	1126
Conn Load	:	8580	Billed kWh	:	1126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,364.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,744.97
Transmission Charge	0.369/kWh	415.49
System Loss Charge	0.9433/kWh	1,062.16
Sub-Total		8,222.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	109.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	332.28
Surcharge	0.02 of 23,364.50	467.29
Sub-Total		909.43
Government Charges		
Franchise Tax - Local		92.69
Value Added Tax		
Generation		481.16
Transmission		45.02
System Loss		77.72
Distribution		387.22
Others		80.38
NPC/PSALM Adjustment		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
NPC Stranded Debts	0.0265/kWh	29.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.06
Sub-Total		1,804.68
CURRENT BILL - MAY 2018		14,163.56
TOTAL AMOUNT DUE		27,528.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 10,000.00

Your monthly electricity consumption chart

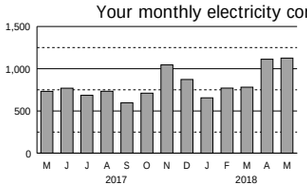

Avg Monthly Usage : 814.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,163.56		
Less : VAT	1,079.29		
Amount Net of VAT	13,084.27		
Less: BIR 2306	449.71		
BIR 2307	249.03	VATable Sales	12,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.39
Amount Due	12,385.53	VAT Zero Rated Sales	0.00
Add : VAT	1,079.29	VAT Amount	1,079.29
TOTAL AMOUNT DUE	13,464.82	TOTAL SALES	14,163.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/270/0/10/05-22-2018/73

THIS IS A 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,BERNARD
Meter Number : 474831GS6
Pole Number : 0030970
Billing Period : MAY 2018

Premise Address: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY
Billing Address: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825378754070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928868

82556300000

Date : 05-22-2018

BC16/176.0/330/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255630000-0

Customer Information----------
Name : SOQUINO,FORTUNATO
Premise Address: BANILAD COUNTRY CLUB VILLAGE
Billing Address: BANILAD COUNTRY CLUB VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1081306	Pole No	:	0030892
Serial No	:	40006713	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6652
Period From	:	04-22-2018	Prev Rdg	:	6534
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		10.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		192.01
CURRENT BILL - MAY 2018		1,509.68
TOTAL AMOUNT DUE		3,425.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,435.00

Your monthly electricity consumption chart

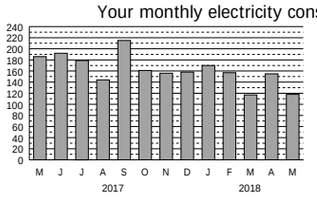

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.68		
Less : VAT	115.82		
Amount Net of VAT	1,393.86		
Less: BIR 2306	48.26		
BIR 2307	26.55	VATable Sales	1,317.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,319.05	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,434.87	TOTAL SALES	1,509.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/330/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUINO,FORTUNATO
Meter Number : MTR1081306
Pole Number : 0030892
Billing Period : MAY 2018

Premise Address: BANILAD COUNTRY CLUB VILLAGE
Billing Address: BANILAD COUNTRY CLUB VILLAGE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/330/0/10/05-22-2018/73 4472

Bill ID 045352170552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936307

04556300004

Date : 05-22-2018

BC16/176.0/350/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455630000-4

Customer Information----------

Name : ARCO,SEGUNDINA SOQUINO

Premise Address: BANILAD INF COUNTRY CLUB

Billing Address: BANILAD INF COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081304	Pole No	:	0030892
Serial No	:	40016073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4020
Period From	:	04-22-2018	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		2.15
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		143.27
CURRENT BILL - MAY 2018		1,108.17
TOTAL AMOUNT DUE		2,109.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,232.00

Your monthly electricity consumption chart

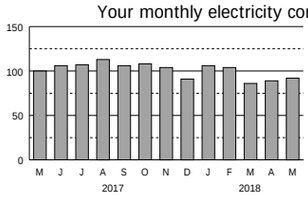

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.17		
Less : VAT	84.32		
Amount Net of VAT	1,023.85		
Less: BIR 2306	35.14		
BIR 2307	19.44	VATable Sales	964.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	969.27	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,053.59	TOTAL SALES	1,108.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/350/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCO,SEGUNDINA SOQUINO

Meter Number : MTR1081304

Pole Number : 0030892

Billing Period : MAY 2018

Premise Address: BANILAD INF COUNTRY CLUB
Billing Address: BANILAD INF COUNTRY CLUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/350/0/10/05-22-2018/73 4473

Bill ID 145528899524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936640

14556300003

Date : 05-22-2018

BC16/176.0/370/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455630000-3

Customer Information----------

Name : ARINQUE,FELISA

Premise Address: BANILAD BEFORE PARADISE VILL
Billing Address: BANILAD BEFORE PARADISE VILL

TIN :

Metering Information----------

Meter No	:	MTR1081302	Pole No	:	0030892
Serial No	:	40017315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1220
Period From	:	04-22-2018	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 14.98
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.80
CURRENT BILL - MAY 2018		253.88
TOTAL AMOUNT DUE		624.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 211.00

Your monthly electricity consumption chart

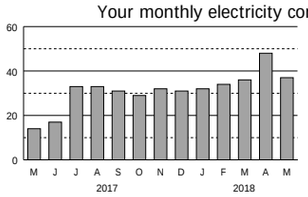

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.88		
Less : VAT	18.42		
Amount Net of VAT	235.46		
Less: BIR 2306	7.68		
BIR 2307	4.29	VATable Sales	213.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	223.49	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	241.91	TOTAL SALES	253.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/370/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINQUE,FELISA
Meter Number : MTR1081302
Pole Number : 0030892
Billing Period : MAY 2018

Premise Address: BANILAD BEFORE PARADISE VILL
Billing Address: BANILAD BEFORE PARADISE VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345223571509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936006

34556300001

Date : 05-22-2018

BC16/176.0/390/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455630000-1

Customer Information----------
Name : APAS,NATIVIDAD

Premise Address: BANILAD NR COUNTRY CLUB FRUIT VENDOR SECTION
Billing Address: BANILAD NR COUNTRY CLUB FRUIT VENDOR SECTION

TIN :

Metering Information----------

Meter No	:	MTR1081305	Pole No	:	0030892
Serial No	:	40041575	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13394
Period From	:	04-22-2018	Prev Rdg	:	13042
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		226.17
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		18.10
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		557.16
CURRENT BILL - MAY 2018(ESTIMATE)		4,365.98
TOTAL AMOUNT DUE		8,763.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,132.00

Your monthly electricity consumption chart

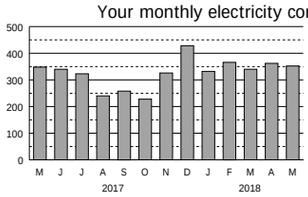

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.98		
Less : VAT	330.79		
Amount Net of VAT	4,035.19		
Less: BIR 2306	137.83		
BIR 2307	76.75	VATable Sales	3,808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.37
Amount Due	3,820.61	VAT Zero Rated Sales	0.00
Add : VAT	330.79	VAT Amount	330.79
TOTAL AMOUNT DUE	4,151.40	TOTAL SALES	4,365.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/390/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,NATIVIDAD
Meter Number : MTR1081305
Pole Number : 0030892
Billing Period : MAY 2018

Premise Address: BANILAD NR COUNTRY CLUB FRUIT VENDOR SECTION
Billing Address: BANILAD NR COUNTRY CLUB FRUIT VENDOR SECTION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/390/0/10/05-22-2018/73 4475

Bill ID 955747304552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921971

95556300002

Date : 05-22-2018

BC16/176.0/490/0030566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555630000-2

Customer Information----------

Name : ESPELETA,LYDIA C

Premise Address: PARADISE VILLAGE C/O GOPALDAS C. HARJANI
Billing Address: PARADISE VILLAGE C/O GOPALDAS C. HARJANI

TIN :

Metering Information----------

Meter No	:	488004GS6	Pole No	:	0030566
Serial No	:	68175507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44499
Period From	:	04-22-2018	Prev Rdg	:	44168
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		221.96
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		18.15
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		525.14
CURRENT BILL - MAY 2018		4,116.33
TOTAL AMOUNT DUE		8,715.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,030.00

Your monthly electricity consumption chart

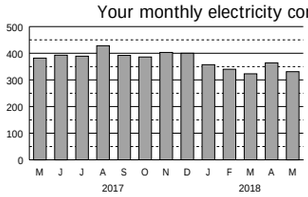

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.33		
Less : VAT	312.22		
Amount Net of VAT	3,804.11		
Less: BIR 2306	130.09		
BIR 2307	72.36	VATable Sales	3,591.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.92
Amount Due	3,601.66	VAT Zero Rated Sales	0.00
Add : VAT	312.22	VAT Amount	312.22
TOTAL AMOUNT DUE	3,913.88	TOTAL SALES	4,116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/490/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPELETA,LYDIA C
Meter Number : 488004GS6
Pole Number : 0030566
Billing Period : MAY 2018

Premise Address: PARADISE VILLAGE C/O GOPALDAS C. HARJANI
Billing Address: PARADISE VILLAGE C/O GOPALDAS C. HARJANI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/490/0/10/05-22-2018/73 4476

Bill ID 149278816045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937821

14924475362

Date : 05-22-2018

BC16/176.0/690/0018092/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492447536-2

Customer Information----------

Name : FRAN,JAMES MARCOS FLORENCIO

Premise Address: #27 PARADISE DRIVE PARADISE VILLAGE BANILAD,CEBU CITY

Billing Address: #27 PARADISE DRIVE PARADISE VILLAGE BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211654	Pole No	:	0018092
Serial No	:	85099499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9005
Period From	:	04-22-2018	Prev Rdg	:	8236
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	23500	Billed kWh	:	769

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		8,225.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,606.46
Transmission Charge	0.369/kWh	283.76
System Loss Charge	0.9433/kWh	725.40
Sub-Total		5,615.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	226.93
Surcharge	0.02 of 8,225.00	164.50
Sub-Total		466.46
Government Charges		
Franchise Tax - Local		62.15
Value Added Tax		
Generation		328.61
Transmission		30.76
System Loss		53.09
Distribution		264.64
Others		36.20
NPC/PSALM Adjustment		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
NPC Stranded Debts	0.0265/kWh	20.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.73
Sub-Total		1,212.87
CURRENT BILL - MAY 2018		9,500.28
TOTAL AMOUNT DUE		17,725.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 5,000.00

Your monthly electricity consumption chart

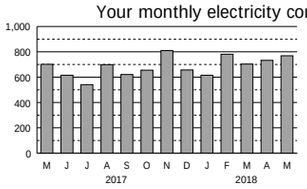

Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,500.28		
Less : VAT	718.62		
Amount Net of VAT	8,781.66		
Less: BIR 2306	299.44		
BIR 2307	166.99	VATable Sales	8,287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.25
Amount Due	8,315.23	VAT Zero Rated Sales	0.00
Add : VAT	718.62	VAT Amount	718.62
TOTAL AMOUNT DUE	9,033.85	TOTAL SALES	9,500.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/690/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRAN,JAMES MARCOS FLORENCIO

Meter Number : MTR1211654

Pole Number : 0018092

Billing Period : MAY 2018

Premise Address: #27 PARADISE DRIVE PARADISE VILLAGE BANILAD,CEBU CITY
Billing Address: #27 PARADISE DRIVE PARADISE VILLAGE BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/690/0/10/05-22-2018/73 4477

Bill ID 595009835381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936845

59556300008

Date : 05-22-2018

BC16/176.0/730/0026970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955630000-8

Customer Information----------

Name : MARTINEZ,NILDA E

Premise Address: BANILADA PARADISE VIL
Billing Address: BANILADA PARADISE VIL

TIN :

Metering Information----------

Meter No	:	488304GS6	Pole No	:	0026970
Serial No	:	58509287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56785
Period From	:	04-22-2018	Prev Rdg	:	56116
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,007.44
Transmission Charge	0.369/kWh	246.86
System Loss Charge	0.9433/kWh	631.07
Sub-Total		4,885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.42
Surcharge	0.02 of 5,290.50	105.81
Sub-Total		368.50
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		285.88
Transmission		26.75
System Loss		46.16
Distribution		230.30
Others		26.99
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,050.42
CURRENT BILL - MAY 2018		8,223.49
TOTAL AMOUNT DUE		13,513.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,527.80

Your monthly electricity consumption chart

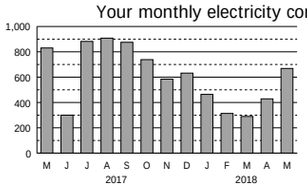

Avg Monthly Usage : 608.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,223.49		
Less : VAT	620.71		
Amount Net of VAT	7,602.78		
Less: BIR 2306	258.64		
BIR 2307	144.54	VATable Sales	7,173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.71
Amount Due	7,199.60	VAT Zero Rated Sales	0.00
Add : VAT	620.71	VAT Amount	620.71
TOTAL AMOUNT DUE	7,820.31	TOTAL SALES	8,223.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/730/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,NILDA E
Meter Number : 488304GS6
Pole Number : 0026970
Billing Period : MAY 2018

Premise Address: BANILADA PARADISE VIL
Billing Address: BANILADA PARADISE VIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/730/0/10/05-22-2018/73 4478

Bill ID 038537876748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933722

03865300002

Date : 05-22-2018

BC16/176.0/800/0018033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386530000-2

Customer Information----------

Name : DURANO,JESUS D M2

Premise Address: PARADISE VILLAGE BANILAD
Billing Address: PARADISE VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	4686EVS6	Pole No	:	0018033
Serial No	:	01549497	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63561
Period From	:	04-22-2018	Prev Rdg	:	62437
No of Days	:	30	Diff Rdg	:	1124
Avg kWh/day	:	37.47	Registered	:	1124
Conn Load	:	12270	Billed kWh	:	1124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,459.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,732.98
Transmission Charge	0.369/kWh	414.76
System Loss Charge	0.9433/kWh	1,060.27
Sub-Total		8,208.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	109.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	331.69
Surcharge	0.02 of 27,459.50	549.19
Sub-Total		990.55
Government Charges		
Franchise Tax - Local		93.15
Value Added Tax		
Generation		480.32
Transmission		44.94
System Loss		77.57
Distribution		386.53
Others		90.24
NPC/PSALM Adjustment		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
NPC Stranded Debts	0.0265/kWh	29.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.69
Sub-Total		1,812.10
CURRENT BILL - MAY 2018		14,231.75
TOTAL AMOUNT DUE		27,691.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 14,000.00

Your monthly electricity consumption chart

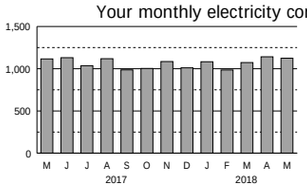

Avg Monthly Usage : 1,068.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,231.75		
Less : VAT	1,087.38		
Amount Net of VAT	13,144.37		
Less: BIR 2306	453.08		
BIR 2307	250.26	VATable Sales	12,419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.72
Amount Due	12,441.03	VAT Zero Rated Sales	0.00
Add : VAT	1,087.38	VAT Amount	1,087.38
TOTAL AMOUNT DUE	13,528.41	TOTAL SALES	14,231.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,JESUS D M2

Meter Number : 4686EVS6

Pole Number : 0018033

Billing Period : MAY 2018

Premise Address: PARADISE VILLAGE BANILAD
Billing Address: PARADISE VILLAGE BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106131403674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10656300000

1014922345
Date : 05-22-2018
BC16/176.0/820/0026692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065630000-0

Customer Information----------
Name : BLANCO,GUILLERMO -TM
Premise Address: 4TH ST PARADISE DRIVE BANILAD HOUSE NO 9 C/O HANS-JURGEN TEICHERT
Billing Address: 4TH ST PARADISE DRIVE BANILAD HOUSE NO 9 C/O HANS-JURGEN TEICHERT
TIN :

Metering Information----------

Meter No	:	547702 GS6	Pole No	:	0026692
Serial No	:	77494588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22357
Period From	:	04-22-2018	Prev Rdg	:	20354
No of Days	:	30	Diff Rdg	:	2003
Avg kWh/day	:	66.77	Registered	:	2003
Conn Load	:	0	Billed kWh	:	2003

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,375.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,998.37
Transmission Charge	0.369/kWh	739.11
System Loss Charge	0.9433/kWh	1,889.43
Sub-Total		14,626.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,506.45
Supply Charge	0.4118/kWh	824.84
Metering Charge	0.6989/kWh	1,399.90
	5.00/month	5.00
Sub-Total		5,736.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	195.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.33
NPC/PSALM Adjustment	0.2951/kWh	591.09
Surcharge	0.02 of 40,529.00	810.58
Sub-Total		1,597.09
Government Charges		
Franchise Tax - Local		164.70
Value Added Tax		
Generation		855.94
Transmission		80.10
System Loss		138.24
Distribution		688.34
Others		140.48
NPC/PSALM Adjustment		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	312.67
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.18
NPC Stranded Debts	0.0265/kWh	53.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	366.55
Sub-Total		3,207.15
CURRENT BILL - MAY 2018		25,167.34
TOTAL AMOUNT DUE		49,542.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 16,154.00

Your monthly electricity consumption chart

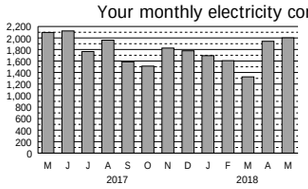

Avg Monthly Usage : 1,785.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,167.34		
Less : VAT	1,916.96		
Amount Net of VAT	23,250.38		
Less: BIR 2306	798.75		
BIR 2307	442.50	VATable Sales	21,960.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,290.19
Amount Due	22,009.13	VAT Zero Rated Sales	0.00
Add : VAT	1,916.96	VAT Amount	1,916.96
TOTAL AMOUNT DUE	23,926.09	TOTAL SALES	25,167.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/820/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,GUILLERMO -TM
Meter Number : 547702 GS6
Pole Number : 0026692
Billing Period : MAY 2018

Premise Address: 4TH ST PARADISE DRIVE BANILAD HOUSE NO 9 C/O HANS-JURGEN TEICHERT
Billing Address: 4TH ST PARADISE DRIVE BANILAD HOUSE NO 9 C/O HANS-JURGEN TEICHERT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/820/0/10/05-22-2018/73 4480

Bill ID 506164756585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922850

50656300006

Date : 05-22-2018

BC16/176.0/860/0026733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065630000-6

Customer Information----------

Name : DONG,PAO LOH

Premise Address: BANILAD PARADISE VILL

Billing Address: BANILAD PARADISE VILL

TIN :

Metering Information----------

Meter No	:	MTR1043528	Pole No	:	0026733
Serial No	:	125284721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3
Period From	:	04-22-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.87
CURRENT BILL - MAY 2018		7.69
TOTAL AMOUNT DUE		98.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 12.00

Your monthly electricity consumption chart

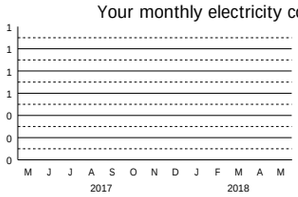

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/860/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONG,PAO LOH

Meter Number : MTR1043528

Pole Number : 0026733

Billing Period : MAY 2018

Premise Address: BANILAD PARADISE VILL
Billing Address: BANILAD PARADISE VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/860/0/10/05-22-2018/73 4481

Bill ID 916493759271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925282

91656300000

Date : 05-22-2018

BC16/176.0/910/0026644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165630000-0

Customer Information----------

Name : JOE LINO RE,ALTY INV &DEV

Premise Address: BANILAD 3RD ST PARADISE VILLAGE
Billing Address: BANILAD 3RD ST PARADISE VILLAGE

TIN :

Metering Information----------

Meter No	:	332773GS6	Pole No	:	0026644
Serial No	:	42596608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4860
Period From	:	04-22-2018	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,020.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,516.61
Transmission Charge	0.369/kWh	278.23
System Loss Charge	0.9433/kWh	711.25
Sub-Total		5,506.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	73.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	222.51
Surcharge	0.02 of 9,020.50	180.41
Sub-Total		476.49
Government Charges		
Franchise Tax - Local		61.09
Value Added Tax		
Generation		322.21
Transmission		30.15
System Loss		52.05
Distribution		259.49
Others		37.81
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,191.70
CURRENT BILL - MAY 2018		9,336.70
TOTAL AMOUNT DUE		18,357.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 5,500.00

Your monthly electricity consumption chart

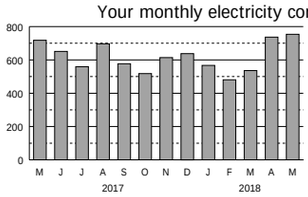

Avg Monthly Usage : 619.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,336.70		
Less : VAT	706.93		
Amount Net of VAT	8,629.77		
Less: BIR 2306	294.57		
BIR 2307	164.12	VATable Sales	8,145.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.77
Amount Due	8,171.08	VAT Zero Rated Sales	0.00
Add : VAT	706.93	VAT Amount	706.93
TOTAL AMOUNT DUE	8,878.01	TOTAL SALES	9,336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/910/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOE LINO RE,ALTY INV &DEV
Meter Number : 332773GS6
Pole Number : 0026644
Billing Period : MAY 2018

Premise Address: BANILAD 3RD ST PARADISE VILLAGE
Billing Address: BANILAD 3RD ST PARADISE VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/910/0/10/05-22-2018/73 4482

Bill ID 126604128774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929508

12656300006

Date : 05-22-2018

BC16/176.0/920/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265630000-6

Customer Information----------

Name : TENG,RENEE

Premise Address: BANILAD PARADSE VILL
Billing Address: BANILAD PARADSE VILL

TIN :

Metering Information----------

Meter No	:	255803GS6	Pole No	:	0031022
Serial No	:	46054153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80115
Period From	:	04-22-2018	Prev Rdg	:	78959
No of Days	:	30	Diff Rdg	:	1156
Avg kWh/day	:	38.53	Registered	:	1156
Conn Load	:	4560	Billed kWh	:	1156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,573.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,924.67
Transmission Charge	0.369/kWh	426.56
System Loss Charge	0.9433/kWh	1,090.45
Sub-Total		8,441.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	112.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	341.14
Surcharge	0.02 of 29,574.00	591.48
Sub-Total		1,045.40
Government Charges		
Franchise Tax - Local		96.00
Value Added Tax		
Generation		493.99
Transmission		46.22
System Loss		79.78
Distribution		397.52
Others		96.03
NPC/PSALM Adjustment		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
NPC Stranded Debts	0.0265/kWh	30.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.55
Sub-Total		1,867.09
CURRENT BILL - MAY 2018		14,666.83
TOTAL AMOUNT DUE		44,240.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 34,810.14

Your monthly electricity consumption chart

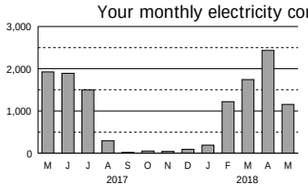

Avg Monthly Usage : 966.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,666.83		
Less : VAT	1,121.54		
Amount Net of VAT	13,545.29		
Less: BIR 2306	467.31		
BIR 2307	257.91	VATable Sales	12,799.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.55
Amount Due	12,820.07	VAT Zero Rated Sales	0.00
Add : VAT	1,121.54	VAT Amount	1,121.54
TOTAL AMOUNT DUE	13,941.61	TOTAL SALES	14,666.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/920/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENG,RENEE
Meter Number : 255803GS6
Pole Number : 0031022
Billing Period : MAY 2018

Premise Address: BANILAD PARADSE VILL
Billing Address: BANILAD PARADSE VILL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 469275420551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46967300008

BILLING STATEMENT

1014927941

Date : 05-22-2018

BC16/176.0/940/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696730000-8

Customer Information----------

Name : DURANO,JOSE DEMETRIO R

Premise Address: 3RD ST PARADISE VILLAGE KASAMBAGAN BANILAD
Billing Address: 3RD ST PARADISE VILLAGE KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	334470GS6	Pole No	:	0031022
Serial No	:	45214957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89489
Period From	:	04-22-2018	Prev Rdg	:	89089
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	3650	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,396.08
Transmission Charge	0.369/kWh	147.60
System Loss Charge	0.9433/kWh	377.32
Sub-Total		2,921.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.04
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		244.36
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		170.92
Transmission		16.00
System Loss		27.61
Distribution		137.94
Others		19.04
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		631.40
CURRENT BILL - MAY 2018		4,946.28
TOTAL AMOUNT DUE		9,310.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,020.00

Your monthly electricity consumption chart

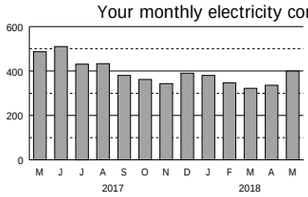

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.28		
Less : VAT	374.28		
Amount Net of VAT	4,572.00		
Less: BIR 2306	155.96		
BIR 2307	86.94	VATable Sales	4,314.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.12
Amount Due	4,329.10	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	4,703.38	TOTAL SALES	4,946.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/940/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,JOSE DEMETRIO R
Meter Number : 334470GS6
Pole Number : 0031022
Billing Period : MAY 2018

Premise Address: 3RD ST PARADISE VILLAGE KASAMBAGAN BANILAD
Billing Address: 3RD ST PARADISE VILLAGE KASAMBAGAN BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/940/0/10/05-22-2018/73 4484

Bill ID 226631522101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22656300005

BILLING STATEMENT

1014928499

Date : 05-22-2018

BC16/176.0/950/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265630000-5

Customer Information----------

Name : ZAGALA,MANUEL G DR

Premise Address: ORD ST PARADISE VLAGE BK.37004780052
Billing Address: ORD ST PARADISE VLAGE BK.37004780052

TIN :

Metering Information----------

Meter No	:	215427WS6	Pole No	:	0031022
Serial No	:	44248032	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63456
Period From	:	04-22-2018	Prev Rdg	:	63107
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,090.58
Transmission Charge	0.369/kWh	128.78
System Loss Charge	0.9433/kWh	329.21
Sub-Total		2,548.57
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.99
Surcharge	0.02 of 5,124.00	102.48
Sub-Total		239.52
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		149.14
Transmission		13.95
System Loss		24.08
Distribution		120.43
Others		19.80
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		554.37
CURRENT BILL - MAY 2018		4,346.06
TOTAL AMOUNT DUE		9,470.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 4,798.00

Your monthly electricity consumption chart

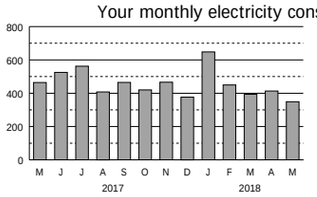

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.06		
Less : VAT	329.82		
Amount Net of VAT	4,016.24		
Less: BIR 2306	137.43		
BIR 2307	76.40	VATable Sales	3,791.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.55
Amount Due	3,802.41	VAT Zero Rated Sales	0.00
Add : VAT	329.82	VAT Amount	329.82
TOTAL AMOUNT DUE	4,132.23	TOTAL SALES	4,346.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/950/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAGALA,MANUEL G DR
Meter Number : 215427WS6
Pole Number : 0031022
Billing Period : MAY 2018

Premise Address: ORD ST PARADISE VLAGE BK.37004780052
Billing Address: ORD ST PARADISE VLAGE BK.37004780052

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/950/0/10/05-22-2018/73 4485

Bill ID 036989665790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933157

03656300005

Date : 05-22-2018

BC16/176.0/1050/0030122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365630000-5

Customer Information----------

Name : JOE LINO RE ALTY INV& DEV

Premise Address: BANILAD, 2ND ST. PARADISE VILLAGE C/O JOHN T. STUMP

Billing Address: BANILAD, 2ND ST. PARADISE VILLAGE C/O JOHN T. STUMP

TIN :

Metering Information----------

Meter No	:	488348GS6	Pole No	:	0030122
Serial No	:	53113586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49449
Period From	:	04-22-2018	Prev Rdg	:	48487
No of Days	:	30	Diff Rdg	:	962
Avg kWh/day	:	32.07	Registered	:	962
Conn Load	:	0	Billed kWh	:	962

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,093.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,762.57
Transmission Charge	0.369/kWh	354.98
System Loss Charge	0.9433/kWh	907.45
Sub-Total		7,025.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	93.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	283.89
Surcharge	0.02 of 13,094.00	261.88
Sub-Total		639.63
Government Charges		
Franchise Tax - Local		78.17
Value Added Tax		
Generation		411.08
Transmission		38.46
System Loss		66.39
Distribution		330.91
Others		52.07
NPC/PSALM Adjustment		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
NPC Stranded Debts	0.0265/kWh	25.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.05
Sub-Total		1,524.30
CURRENT BILL - MAY 2018		11,946.50
TOTAL AMOUNT DUE		25,040.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 11,500.00

Your monthly electricity consumption chart

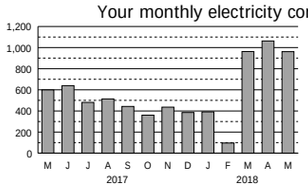

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,946.50		
Less : VAT	905.57		
Amount Net of VAT	11,040.93		
Less: BIR 2306	377.32		
BIR 2307	210.01	VATable Sales	10,422.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.73
Amount Due	10,453.60	VAT Zero Rated Sales	0.00
Add : VAT	905.57	VAT Amount	905.57
TOTAL AMOUNT DUE	11,359.17	TOTAL SALES	11,946.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1050/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOE LINO RE ALTY INV& DEV
Meter Number : 488348GS6
Pole Number : 0030122
Billing Period : MAY 2018

Premise Address: BANILAD, 2ND ST. PARADISE VILLAGE C/O JOHN T. STUMP
Billing Address: BANILAD, 2ND ST. PARADISE VILLAGE C/O JOHN T. STUMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1050/0/10/05-22-2018/73 4486

Bill ID 699853201400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936920

69970305558

Date : 05-22-2018

BC16/176.0/1055/0031222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997030555-8

Customer Information----------

Name : GO,JOHNSON ROBERT JR GO

Premise Address: 66 2ND ST. PARADISE VILLAGE KASAMBAGAN, CEBU CITY

Billing Address: 66 2ND ST. PARADISE VILLAGE KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026360	Pole No	:	0031222
Serial No	:	121741527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14909
Period From	:	04-22-2018	Prev Rdg	:	14412
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	10200	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,368.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,977.13
Transmission Charge	0.369/kWh	183.39
System Loss Charge	0.9433/kWh	468.82
Sub-Total		3,629.34
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.66
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		302.51
Government Charges		
Franchise Tax - Local		40.19
Value Added Tax		
Generation		212.38
Transmission		19.87
System Loss		34.30
Distribution		171.25
Others		23.52
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		784.21
CURRENT BILL - MAY 2018		6,143.12
TOTAL AMOUNT DUE		11,511.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 4,287.60

Your monthly electricity consumption chart

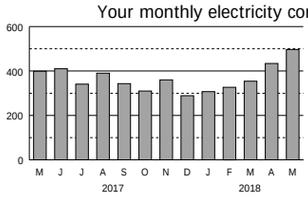

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.12		
Less : VAT	464.76		
Amount Net of VAT	5,678.36		
Less: BIR 2306	193.65		
BIR 2307	107.98	VATable Sales	5,358.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.45
Amount Due	5,376.73	VAT Zero Rated Sales	0.00
Add : VAT	464.76	VAT Amount	464.76
TOTAL AMOUNT DUE	5,841.49	TOTAL SALES	6,143.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1055/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JOHNSON ROBERT JR GO
Meter Number : MTR1026360
Pole Number : 0031222
Billing Period : MAY 2018

Premise Address: 66 2ND ST. PARADISE VILLAGE KASAMBAGAN, CEBU CITY
Billing Address: 66 2ND ST. PARADISE VILLAGE KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1055/0/10/05-22-2018/73 4487

Bill ID 888082900093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933746

88835300000

Date : 05-22-2018

BC16/176.0/1060/0031222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883530000-0

Customer Information----------

Name : URAYA,MARIEDETH A.

Premise Address: 64 PARADISE VILLAGE, KASAMBAGAN BANILAD CEBU CITY

Billing Address: 64 PARADISE VILLAGE, KASAMBAGAN BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138345	Pole No	:	0031222
Serial No	:	85014111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26832
Period From	:	04-22-2018	Prev Rdg	:	25519
No of Days	:	30	Diff Rdg	:	1313
Avg kWh/day	:	43.77	Registered	:	1313
Conn Load	:	2320	Billed kWh	:	1313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,602.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,865.13
Transmission Charge	0.369/kWh	484.50
System Loss Charge	0.9433/kWh	1,238.55
Sub-Total		9,588.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	127.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.22
NPC/PSALM Adjustment	0.2951/kWh	387.47
Surcharge	0.02 of 12,602.50	252.05
Sub-Total		767.63
Government Charges		
Franchise Tax - Local		105.88
Value Added Tax		
Generation		561.08
Transmission		52.51
System Loss		90.61
Distribution		451.43
Others		58.32
NPC/PSALM Adjustment		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
NPC Stranded Debts	0.0265/kWh	34.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	240.28
Sub-Total		2,066.69
CURRENT BILL - MAY 2018		16,184.39
TOTAL AMOUNT DUE		28,786.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 11,950.00

Your monthly electricity consumption chart

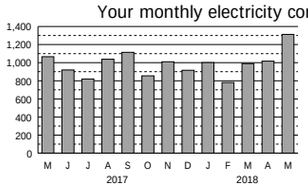

Avg Monthly Usage : 988.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,184.39		
Less : VAT	1,223.04		
Amount Net of VAT	14,961.35		
Less: BIR 2306	509.61		
BIR 2307	284.47	VATable Sales	14,117.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	843.65
Amount Due	14,167.27	VAT Zero Rated Sales	0.00
Add : VAT	1,223.04	VAT Amount	1,223.04
TOTAL AMOUNT DUE	15,390.31	TOTAL SALES	16,184.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1060/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URAYA,MARIEDETH A.

Meter Number : MTR1138345

Pole Number : 0031222

Billing Period : MAY 2018

Premise Address: 64 PARADISE VILLAGE, KASAMBAGAN BANILAD CEBU CITY
Billing Address: 64 PARADISE VILLAGE, KASAMBAGAN BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136120531899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13656300004

1014933168

Date : 05-22-2018

BC16/176.0/1070/0031222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365630000-4

Customer Information----------

Name : JOE LINO RE,ALTY INV &DEV

Premise Address: 2ND ST PARADISE VILL SMC BEER DIV/VISMIN UNIT C/O JOEL MEDINA MANDAUE

Billing Address: 2ND ST PARADISE VILL SMC BEER DIV/VISMIN UNIT C/O JOEL MEDINA MANDAUE

TIN :

Metering Information----------

Meter No	:	381055GS6	Pole No	:	0031222
Serial No	:	2003128478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38502
Period From	:	04-22-2018	Prev Rdg	:	38281
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.369/kWh	81.55
System Loss Charge	0.9433/kWh	208.47
Sub-Total		1,613.85
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		94.44
Transmission		8.84
System Loss		15.27
Distribution		76.48
Others		11.70
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		350.41
CURRENT BILL - MAY 2018		2,746.32
TOTAL AMOUNT DUE		5,642.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,319.00

Your monthly electricity consumption chart

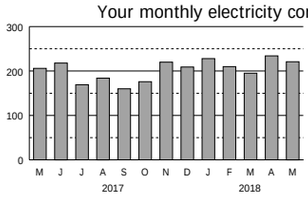

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.32		
Less : VAT	208.26		
Amount Net of VAT	2,538.06		
Less: BIR 2306	86.78		
BIR 2307	48.28	VATable Sales	2,395.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.15
Amount Due	2,403.00	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,611.26	TOTAL SALES	2,746.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1070/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOE LINO RE,ALTY INV &DEV

Meter Number : 381055GS6

Pole Number : 0031222

Billing Period : MAY 2018

Premise Address: 2ND ST PARADISE VILL SMC BEER DIV/VISMIN UNIT C/O JOEL MEDINA MANDAUE
Billing Address: 2ND ST PARADISE VILL SMC BEER DIV/VISMIN UNIT C/O JOEL MEDINA MANDAUE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1070/0/10/05-22-2018/73 4489

Bill ID 099902910557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938002

09906828778

Date : 05-22-2018

BC16/176.0/1100/0031122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990682877-8

Customer Information----------

Name : SANTOS,ALBERTO TORRES

Premise Address: #57 2ND ST. PARADISE VILLAGE BANILAD CEBU CITY
Billing Address: #57 2ND ST. PARADISE VILLAGE BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	197750WS6	Pole No	:	0031122
Serial No	:	45408931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85873
Period From	:	04-22-2018	Prev Rdg	:	83850
No of Days	:	30	Diff Rdg	:	2023
Avg kWh/day	:	67.43	Registered	:	2023
Conn Load	:	1854	Billed kWh	:	2023

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,406.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	12,118.17
Transmission Charge	0.369/kWh	746.49
System Loss Charge	0.9433/kWh	1,908.30
Sub-Total		14,772.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,541.46
Supply Charge	0.4118/kWh	833.07
Metering Charge	0.6989/kWh	1,413.87
	5.00/month	5.00
Sub-Total		5,793.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	197.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.34
NPC/PSALM Adjustment	0.2951/kWh	596.99
Surcharge	0.02 of 20,407.00	408.14
Sub-Total		1,202.51
Government Charges		
Franchise Tax - Local		163.26
Value Added Tax		
Generation		864.48
Transmission		80.90
System Loss		139.61
Distribution		695.21
Others		92.25
NPC/PSALM Adjustment		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	315.79
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.06
NPC Stranded Debts	0.0265/kWh	53.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	370.21
Sub-Total		3,186.44
CURRENT BILL - MAY 2018		24,955.31
TOTAL AMOUNT DUE		45,362.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 14,290.00

Your monthly electricity consumption chart

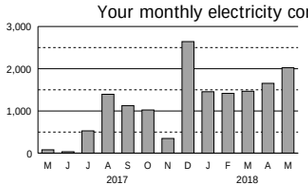

Avg Monthly Usage : 1,168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,955.31		
Less : VAT	1,886.45		
Amount Net of VAT	23,068.86		
Less: BIR 2306	786.01		
BIR 2307	438.64	VATable Sales	21,768.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,299.99
Amount Due	21,844.21	VAT Zero Rated Sales	0.00
Add : VAT	1,886.45	VAT Amount	1,886.45
TOTAL AMOUNT DUE	23,730.66	TOTAL SALES	24,955.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1100/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ALBERTO TORRES

Meter Number : 197750WS6

Pole Number : 0031122

Billing Period : MAY 2018

Premise Address: #57 2ND ST. PARADISE VILLAGE BANILAD CEBU CITY
Billing Address: #57 2ND ST. PARADISE VILLAGE BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 316609454317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926224

31656300006

Date : 05-22-2018

BC16/176.0/1150/0026755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165630000-6

Customer Information----------

Name : RODIL,AMPARO F

Premise Address: PARADISE VILL BANILAD
Billing Address: PARADISE VILL BANILAD

TIN :

Metering Information----------

Meter No	:	198842WS6	Pole No	:	0026755
Serial No	:	48920205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12563
Period From	:	04-22-2018	Prev Rdg	:	11570
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	0	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,850.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,948.27
Transmission Charge	0.369/kWh	366.42
System Loss Charge	0.9433/kWh	936.70
Sub-Total		7,251.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	96.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	293.03
Surcharge	0.02 of 8,851.00	177.02
Sub-Total		566.94
Government Charges		
Franchise Tax - Local		79.98
Value Added Tax		
Generation		424.34
Transmission		39.71
System Loss		68.55
Distribution		341.55
Others		42.47
NPC/PSALM Adjustment		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,561.43
CURRENT BILL - MAY 2018		12,226.04
TOTAL AMOUNT DUE		21,076.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 10,200.00

Your monthly electricity consumption chart

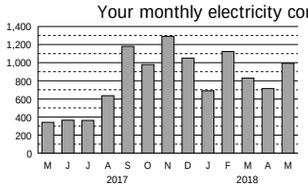

Avg Monthly Usage : 811.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,226.04		
Less : VAT	923.49		
Amount Net of VAT	11,302.55		
Less: BIR 2306	384.78		
BIR 2307	214.89	VATable Sales	10,664.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.94
Amount Due	10,702.88	VAT Zero Rated Sales	0.00
Add : VAT	923.49	VAT Amount	923.49
TOTAL AMOUNT DUE	11,626.37	TOTAL SALES	12,226.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1150/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIL,AMPARO F

Meter Number : 198842WS6

Pole Number : 0026755

Billing Period : MAY 2018

Premise Address: PARADISE VILL BANILAD
Billing Address: PARADISE VILL BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1150/0/10/05-22-2018/73 4491

Bill ID 375768398213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928349

37556300004

Date : 05-22-2018

BC16/176.0/1220/0030633/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755630000-4

Customer Information----------

Name : TENG,DAVID A

Premise Address: PARADISE VILL BNLAD

Billing Address: PARADISE VILL BNLAD

TIN :

Metering Information----------

Meter No	:	224088WS6	Pole No	:	0030633
Serial No	:	43386448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28981
Period From	:	04-22-2018	Prev Rdg	:	28931
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	3000	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 186.34
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 17.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.46
CURRENT BILL - MAY 2018		385.32
TOTAL AMOUNT DUE		594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 130.00

Your monthly electricity consumption chart

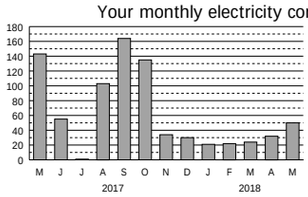

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.32		
Less : VAT	27.89		
Amount Net of VAT	357.43		
Less: BIR 2306	11.63		
BIR 2307	6.59	VATable Sales	326.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	339.21	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	367.10	TOTAL SALES	385.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1220/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENG,DAVID A

Meter Number : 224088WS6

Pole Number : 0030633

Billing Period : MAY 2018

Premise Address: PARADISE VILL BNLAD

Billing Address: PARADISE VILL BNLAD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965264092323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96556300000

BILLING STATEMENT

1014926267

Date : 05-22-2018

BC16/176.0/1260/0030622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655630000-0

Customer Information----------
Name : ALBANO,FLORANTE DR

Premise Address: PARADISE VILLAGE BANI
Billing Address: PARADISE VILLAGE BANI

TIN :

Metering Information----------

Meter No	:	MTR1078937	Pole No	:	0030622
Serial No	:	40008889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15850
Period From	:	04-22-2018	Prev Rdg	:	15519
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		199.12
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		15.38
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		522.20
CURRENT BILL - MAY 2018		4,090.55
TOTAL AMOUNT DUE		7,547.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 1,902.00

Your monthly electricity consumption chart

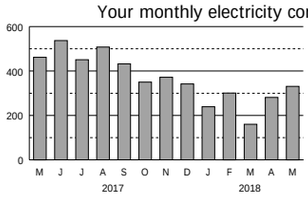

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.55		
Less : VAT	309.45		
Amount Net of VAT	3,781.10		
Less: BIR 2306	128.93		
BIR 2307	71.90	VATable Sales	3,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.75
Amount Due	3,580.27	VAT Zero Rated Sales	0.00
Add : VAT	309.45	VAT Amount	309.45
TOTAL AMOUNT DUE	3,889.72	TOTAL SALES	4,090.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1260/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBANO,FLORANTE DR
Meter Number : MTR1078937
Pole Number : 0030622
Billing Period : MAY 2018

Premise Address: PARADISE VILLAGE BANI
Billing Address: PARADISE VILLAGE BANI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1260/0/10/05-22-2018/73 4493

Bill ID 190435075581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19012538591

1014935370

Date : 05-22-2018

BC16/176.0/1435/0026955/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901253859-1

Customer Information----------

Name : CHAN LIM,KANE DESPI

Premise Address: PARADISE VILLAGE KASAMBAGAN, CEBU CITY
Billing Address: PARADISE VILLAGE KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.60	Registered	:	
Conn Load	:	17998	Billed kWh	:	438

Additional Metering Information ----------

Meter No	:	MTR1023276	Pole No	:	0026955
Serial No	:	121759345	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	120
Period From	:	05-08-2018	Prev Reading	:	0
No of Days	:	14	Consumption	:	120
Meter No	:	MTR1126469	Pole No	:	0026955
Serial No	:	84437303	Multiplier	:	1
Period To	:	05-08-2018	Pres Reading	:	3614
Period From	:	04-22-2018	Prev Reading	:	3296
No of Days	:	16	Consumption	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,623.71
Transmission Charge	0.369/kWh	161.62
System Loss Charge	0.9433/kWh	413.17
Sub-Total		3,198.50
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 419.50	8.39
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		187.17
Transmission		17.52
System Loss		30.23
Distribution		150.99
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		676.02
CURRENT BILL - MAY 2018		5,183.89
TOTAL AMOUNT DUE		5,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 4,757.00

Your monthly electricity consumption chart

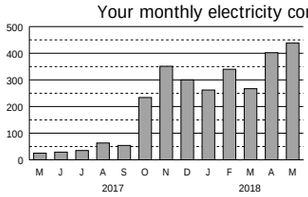

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.89		
Less : VAT	396.10		
Amount Net of VAT	4,787.79		
Less: BIR 2306	165.04		
BIR 2307	90.83	VATable Sales	4,507.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.92
Amount Due	4,531.92	VAT Zero Rated Sales	0.00
Add : VAT	396.10	VAT Amount	396.10
TOTAL AMOUNT DUE	4,928.02	TOTAL SALES	5,183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1435/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN LIM,KANE DESPI

Meter Number : MTR1078937

Pole Number : 0026955

Billing Period : MAY 2018

Premise Address: PARADISE VILLAGE KASAMBAGAN, CEBU CITY
Billing Address: PARADISE VILLAGE KASAMBAGAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478600657895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931342

47864780375

Date : 05-22-2018

BC16/176.0/1475/0844305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786478037-5

Customer Information----------

Name : ALMENDRAS,ADRIANE BUENCAMINO

Premise Address: 99 C. ALMENDRAS COMPOUND 4TH ST PARADISE VILLAGE BANILAD,CEBU CITY

Billing Address: 99 C. ALMENDRAS COMPOUND 4TH ST PARADISE VILLAGE BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801735	Pole No	:	0844305
Serial No	:	85170287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13189
Period From	:	04-22-2018	Prev Rdg	:	10188
No of Days	:	30	Diff Rdg	:	3001
Avg kWh/day	:	100.03	Registered	:	3001
Conn Load	:	10420	Billed kWh	:	3001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,165.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17,976.59
Transmission Charge	0.369/kWh	1,107.37
System Loss Charge	0.9433/kWh	2,830.84
Sub-Total		21,914.80
Distribution Charges		
Distribution Charge	1.7506/kWh	5,253.55
Supply Charge	0.4118/kWh	1,235.81
Metering Charge	0.6989/kWh	2,097.40
	5.00/month	5.00
Sub-Total		8,591.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	292.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.50
Surcharge	0.02 of 30,165.50	603.31
Sub-Total		896.11
Government Charges		
Franchise Tax - Local		235.52
Value Added Tax		
Generation		1,282.41
Transmission		120.00
System Loss		207.11
Distribution		1,031.01
Others		135.80
Universal Charge		
Missionary Electrification	0.1561/kWh	468.46
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.59
NPC Stranded Debts	0.0265/kWh	79.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	549.18
Sub-Total		4,698.11
CURRENT BILL - MAY 2018		36,100.78
TOTAL AMOUNT DUE		66,266.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 26,691.00

Your monthly electricity consumption chart

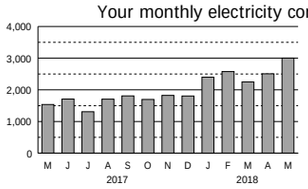

Avg Monthly Usage : 2,010.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,100.78		
Less : VAT	2,776.33		
Amount Net of VAT	33,324.45		
Less: BIR 2306	1,156.81		
BIR 2307	632.76	VATable Sales	31,402.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,921.78
Amount Due	31,534.88	VAT Zero Rated Sales	0.00
Add : VAT	2,776.33	VAT Amount	2,776.33
TOTAL AMOUNT DUE	34,311.21	TOTAL SALES	36,100.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1475/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,ADRIANE BUENCAMINO

Meter Number : BSG1801735

Pole Number : 0844305

Billing Period : MAY 2018

Premise Address: 99 C. ALMENDRAS COMPOUND 4TH ST PARADISE VILLAGE BANILAD,CEBU CITY
Billing Address: 99 C. ALMENDRAS COMPOUND 4TH ST PARADISE VILLAGE BANILAD,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 988888024025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934924

98875300000

Date : 05-22-2018

BC16/176.0/1590/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887530000-0

Customer Information----------

Name : SERENIO,EUBERTA A

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	433430GS6	Pole No	:	0059570
Serial No	:	54733296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44840
Period From	:	04-22-2018	Prev Rdg	:	44288
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	140	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 6,852.50	137.05
Sub-Total		353.80
Government Charges		
Franchise Tax - Local		44.77
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		28.28
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		873.24
CURRENT BILL - MAY 2018		6,842.45
TOTAL AMOUNT DUE		13,695.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,551.00

Your monthly electricity consumption chart

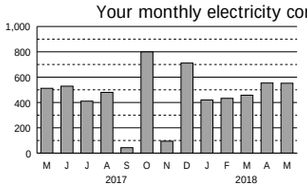

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.45		
Less : VAT	518.29		
Amount Net of VAT	6,324.16		
Less: BIR 2306	215.95		
BIR 2307	120.28	VATable Sales	5,969.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.95
Amount Due	5,987.93	VAT Zero Rated Sales	0.00
Add : VAT	518.29	VAT Amount	518.29
TOTAL AMOUNT DUE	6,506.22	TOTAL SALES	6,842.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1590/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENIO,EUBERTA A
Meter Number : 433430GS6
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 187813687979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18766300000

BILLING STATEMENT

1014934369

Date : 05-22-2018

BC16/176.0/1593/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876630000-0

Customer Information----------

Name : PANONG,MARIA MIRASOL TM P.

Premise Address: 941 DON BOSCO Cebu City
Billing Address: 941 DON BOSCO Cebu City

TIN :

Metering Information----------

Meter No	:	167622WS6	Pole No	:	0059511
Serial No	:	48023228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22297
Period From	:	04-22-2018	Prev Rdg	:	22247
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.55
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.97
CURRENT BILL - MAY 2018		389.82
TOTAL AMOUNT DUE		798.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,240.00

Your monthly electricity consumption chart

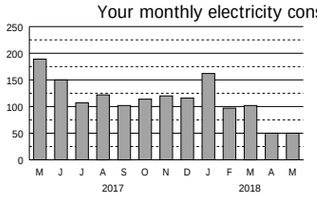

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.82		
Less : VAT	28.37		
Amount Net of VAT	361.45		
Less: BIR 2306	11.83		
BIR 2307	6.67	VATable Sales	330.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.95	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	371.32	TOTAL SALES	389.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1593/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANONG,MARIA MIRASOL TM P.

Meter Number : 167622WS6

Pole Number : 0059511

Billing Period : MAY 2018

Premise Address: 941 DON BOSCO Cebu City
Billing Address: 941 DON BOSCO Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 081155278328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931817

08106300000

Date : 05-22-2018

BC16/176.0/1594/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810630000-0

Customer Information----------

Name : GOMEZ,LEONIDA E

Premise Address: DON BOSCO, SAN ANTONIO APAS CEBU CITY
Billing Address: DON BOSCO, SAN ANTONIO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132263	Pole No	:	0059570
Serial No	:	40096007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7010
Period From	:	04-22-2018	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	120	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,932.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.6679/kWh	152.95
System Loss Charge	0.9203/kWh	210.75
Sub-Total		1,735.46
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		97.85
Transmission		16.57
System Loss		15.76
Distribution		79.23
Others		12.01
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		370.75
CURRENT BILL - MAY 2018		2,915.01
TOTAL AMOUNT DUE		5,847.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,438.00

Your monthly electricity consumption chart

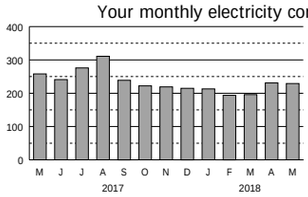

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.01		
Less : VAT	223.00		
Amount Net of VAT	2,692.01		
Less: BIR 2306	92.92		
BIR 2307	51.27	VATable Sales	2,544.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.75
Amount Due	2,547.82	VAT Zero Rated Sales	0.00
Add : VAT	223.00	VAT Amount	223.00
TOTAL AMOUNT DUE	2,770.82	TOTAL SALES	2,915.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1594/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,LEONIDA E

Meter Number : MTR1132263

Pole Number : 0059570

Billing Period : MAY 2018

Premise Address: DON BOSCO, SAN ANTONIO APAS CEBU CITY
Billing Address: DON BOSCO, SAN ANTONIO APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 299893282354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29928354769

1014937837

Date : 05-22-2018

BC16/176.0/1595/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992835476-9

Customer Information----------

Name : MIQUIABAS,CARLITO ERMITANO

Premise Address: DON BOSCO

Billing Address: DON BOSCO

TIN :

Metering Information----------

Meter No	:	458383 GS6	Pole No	:	0059511
Serial No	:	52521966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14836
Period From	:	04-22-2018	Prev Rdg	:	14668
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	333	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.80
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 140.00	2.80
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		3.91
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		261.22
CURRENT BILL - MAY 2018		2,042.50
TOTAL AMOUNT DUE		2,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

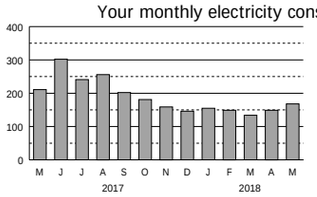

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.50		
Less : VAT	153.46		
Amount Net of VAT	1,889.04		
Less: BIR 2306	63.95		
BIR 2307	35.89	VATable Sales	1,781.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,789.20	VAT Zero Rated Sales	0.00
Add : VAT	153.46	VAT Amount	153.46
TOTAL AMOUNT DUE	1,942.66	TOTAL SALES	2,042.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1595/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIQUIABAS,CARLITO ERMITANO

Meter Number : 458383 GS6

Pole Number : 0059511

Billing Period : MAY 2018

Premise Address: DON BOSCO
Billing Address: DON BOSCO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1595/0/10/05-22-2018/73 4499

Bill ID 016937224592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925629

01655300000

Date : 05-22-2018

BC16/176.0/1600/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165530000-0

Customer Information----------

Name : ESCUADRO,JAIME T

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041042	Pole No	:	0059511
Serial No	:	126816062	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3844
Period From	:	04-22-2018	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.6679/kWh	42.75
System Loss Charge	0.9203/kWh	58.90
Sub-Total		485.02
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 801.00	16.02
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.36
Transmission		4.64
System Loss		4.40
Distribution		22.58
Others		3.31
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		104.05
CURRENT BILL - MAY 2018		818.35
TOTAL AMOUNT DUE		1,619.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,435.00

Your monthly electricity consumption chart

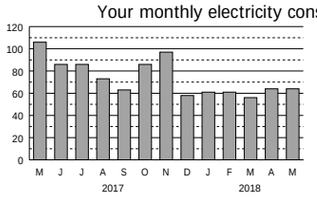

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.35		
Less : VAT	62.73		
Amount Net of VAT	755.62		
Less: BIR 2306	26.14		
BIR 2307	14.39	VATable Sales	714.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	715.09	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	777.82	TOTAL SALES	818.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1600/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,JAIME T
Meter Number : MTR1041042
Pole Number : 0059511
Billing Period : MAY 2018

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1600/0/10/05-22-2018/73 4500

Bill ID 697293647332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936521

69779024483

Date : 05-22-2018

BC16/176.0/1611/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977902448-3

Customer Information----------

Name : CABANERO,ROGELIO NADELA

Premise Address: SITIO UPPER DON BOSCO APAS, CEBU CITY
Billing Address: SITIO UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068521	Pole No	:	0059511
Serial No	:	125286538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2772
Period From	:	04-22-2018	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	130	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 66.80
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.33
CURRENT BILL - MAY 2018		938.61
TOTAL AMOUNT DUE		1,993.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 875.00

Your monthly electricity consumption chart

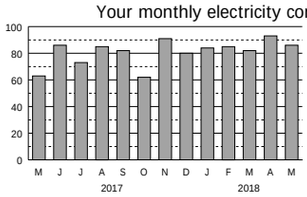

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.61		
Less : VAT	71.90		
Amount Net of VAT	866.71		
Less: BIR 2306	29.96		
BIR 2307	16.37	VATable Sales	812.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	820.38	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	892.28	TOTAL SALES	938.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1611/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,ROGELIO NADELA

Meter Number : MTR1068521

Pole Number : 0059511

Billing Period : MAY 2018

Premise Address: SITIO UPPER DON BOSCO APAS, CEBU CITY
Billing Address: SITIO UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1611/0/10/05-22-2018/73 4501

Bill ID 839744342955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933956

83967300001

Date : 05-22-2018

BC16/176.0/1620/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396730000-1

Customer Information----------

Name : ROJAS,NORIEVIN B TM

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	MTR1133189	Pole No	:	0059522
Serial No	:	40076579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5970
Period From	:	04-22-2018	Prev Rdg	:	5720
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	250	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,874.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.6679/kWh	166.98
System Loss Charge	0.9203/kWh	230.08
Sub-Total		1,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		106.83
Transmission		18.09
System Loss		17.20
Distribution		86.44
Others		9.90
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		401.32
CURRENT BILL - MAY 2018		3,151.93
TOTAL AMOUNT DUE		5,026.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,450.00

Your monthly electricity consumption chart

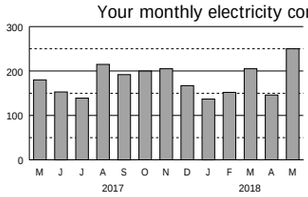

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.93		
Less : VAT	240.19		
Amount Net of VAT	2,911.74		
Less: BIR 2306	100.10		
BIR 2307	55.42	VATable Sales	2,750.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.13
Amount Due	2,756.22	VAT Zero Rated Sales	0.00
Add : VAT	240.19	VAT Amount	240.19
TOTAL AMOUNT DUE	2,996.41	TOTAL SALES	3,151.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1620/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,NORIEVIN B TM
Meter Number : MTR1133189
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468981808226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46860884694

BILLING STATEMENT

1014927665

Date : 05-22-2018

BC16/176.0/1621/1126613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686088469-4

Customer Information----------
Name : ROJAS,NORIEVIN BELARMINO
Premise Address: DON BOSCO APAS,CEBU CITY
Billing Address: DON BOSCO APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559368 GS6	Pole No	:	1126613
Serial No	:	97018567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26343
Period From	:	04-22-2018	Prev Rdg	:	26052
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	260	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 9,080.00	181.60
Sub-Total		295.86
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		28.13
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		474.68
CURRENT BILL - MAY 2018		3,733.20
TOTAL AMOUNT DUE		7,663.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 5,150.00

Your monthly electricity consumption chart

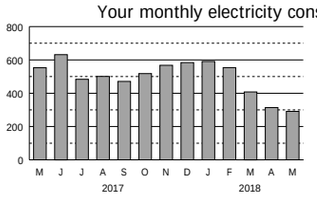

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.20		
Less : VAT	286.73		
Amount Net of VAT	3,446.47		
Less: BIR 2306	119.47		
BIR 2307	65.66	VATable Sales	3,258.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.95
Amount Due	3,261.34	VAT Zero Rated Sales	0.00
Add : VAT	286.73	VAT Amount	286.73
TOTAL AMOUNT DUE	3,548.07	TOTAL SALES	3,733.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1621/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,NORIEVIN BELARMINO
Meter Number : 559368 GS6
Pole Number : 1126613
Billing Period : MAY 2018

Premise Address: DON BOSCO APAS,CEBU CITY
Billing Address: DON BOSCO APAS,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 626690040428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930076

62687300004

Date : 05-22-2018

BC16/176.0/1630/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268730000-4

Customer Information----------
Name : AGUSTINO,ORBELY D

Premise Address: LOT 941 DON BOSCO BRGY APAS
Billing Address: LOT 941 DON BOSCO BRGY APAS

TIN :

Metering Information----------

Meter No	:	484819GS6	Pole No	:	0059522
Serial No	:	56853141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95655
Period From	:	04-22-2018	Prev Rdg	:	94375
No of Days	:	30	Diff Rdg	:	1280
Avg kWh/day	:	42.67	Registered	:	1280
Conn Load	:	350	Billed kWh	:	1280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,667.46
Transmission Charge	0.369/kWh	472.32
System Loss Charge	0.9433/kWh	1,207.42
Sub-Total		9,347.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	124.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	377.73
Surcharge	0.02 of 20,195.00	403.90
Sub-Total		906.51
Government Charges		
Franchise Tax - Local		104.41
Value Added Tax		
Generation		546.99
Transmission		51.18
System Loss		88.34
Distribution		440.10
Others		75.98
NPC/PSALM Adjustment		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
NPC Stranded Debts	0.0265/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.24
Sub-Total		2,035.09
CURRENT BILL - MAY 2018		15,956.26
TOTAL AMOUNT DUE		36,151.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 18,279.59

Your monthly electricity consumption chart

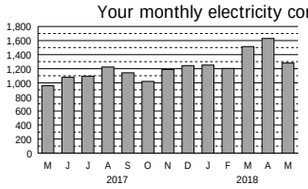

Avg Monthly Usage : 1,217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,956.26		
Less : VAT	1,211.45		
Amount Net of VAT	14,744.81		
Less: BIR 2306	504.76		
BIR 2307	280.51	VATable Sales	13,921.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	823.64
Amount Due	13,959.54	VAT Zero Rated Sales	0.00
Add : VAT	1,211.45	VAT Amount	1,211.45
TOTAL AMOUNT DUE	15,170.99	TOTAL SALES	15,956.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1630/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTINO,ORBELY D
Meter Number : 484819GS6
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: LOT 941 DON BOSCO BRGY APAS
Billing Address: LOT 941 DON BOSCO BRGY APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514713197985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925720

51424997057

Date : 05-22-2018

BC16/176.0/1636/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142499705-7

Customer Information----------

Name : CORTEZ,ABEGAEL TABALOC

Premise Address: SITIO UPPER DON BOSCO APAS, CEBU CITY
Billing Address: SITIO UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500191 GS6	Pole No	:	0059522
Serial No	:	87272052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18952
Period From	:	04-22-2018	Prev Rdg	:	18526
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	233	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.369/kWh	157.19
System Loss Charge	0.9433/kWh	401.85
Sub-Total		3,110.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		237.95
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		182.03
Transmission		17.04
System Loss		29.40
Distribution		146.87
Others		17.58
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		669.54
CURRENT BILL - MAY 2018		5,242.28
TOTAL AMOUNT DUE		8,776.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,250.00

Your monthly electricity consumption chart

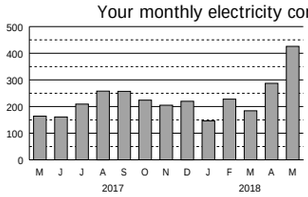

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.28		
Less : VAT	395.87		
Amount Net of VAT	4,846.41		
Less: BIR 2306	164.95		
BIR 2307	92.14	VATable Sales	4,572.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.67
Amount Due	4,589.32	VAT Zero Rated Sales	0.00
Add : VAT	395.87	VAT Amount	395.87
TOTAL AMOUNT DUE	4,985.19	TOTAL SALES	5,242.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1636/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,ABEGAEL TABALOC

Meter Number : 500191 GS6

Pole Number : 0059522

Billing Period : MAY 2018

Premise Address: SITIO UPPER DON BOSCO APAS, CEBU CITY
Billing Address: SITIO UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1636/0/10/05-22-2018/73 4505

Bill ID 846160257770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84677300000

BILLING STATEMENT

1014936714

Date : 05-22-2018

BC16/176.0/1651/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467730000-0

Customer Information----------

Name : BONGOYAN,EDGARDO TM

Premise Address: SITIO ANAGAN BRGY APAS
Billing Address: SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	416847GS6	Pole No	:	0059570
Serial No	:	91771062	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42045
Period From	:	04-22-2018	Prev Rdg	:	41611
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,570.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,599.75
Transmission Charge	0.369/kWh	160.15
System Loss Charge	0.9433/kWh	409.39
Sub-Total		3,169.29
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.07
Surcharge	0.02 of 12,571.00	251.42
Sub-Total		421.83
Government Charges		
Franchise Tax - Local		36.28
Value Added Tax		
Generation		185.45
Transmission		17.35
System Loss		29.96
Distribution		149.62
Others		39.60
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		705.13
CURRENT BILL - MAY 2018		5,543.05
TOTAL AMOUNT DUE		18,114.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,000.00

Your monthly electricity consumption chart

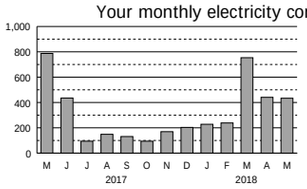

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.05		
Less : VAT	424.98		
Amount Net of VAT	5,118.07		
Less: BIR 2306	177.08		
BIR 2307	97.48	VATable Sales	4,837.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.15
Amount Due	4,843.51	VAT Zero Rated Sales	0.00
Add : VAT	424.98	VAT Amount	424.98
TOTAL AMOUNT DUE	5,268.49	TOTAL SALES	5,543.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1651/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGOYAN,EDGARDO TM
Meter Number : 416847GS6
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN BRGY APAS
Billing Address: SITIO ANAGAN BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888563825584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933759

88855300005

Date : 05-22-2018

BC16/176.0/1660/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885530000-5

Customer Information----------

Name : MAGBANUA,ROLANDO TM E

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132319	Pole No	:	0059570
Serial No	:	40091532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14745
Period From	:	04-22-2018	Prev Rdg	:	14205
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	250	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,614.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,234.71
Transmission Charge	0.6679/kWh	360.67
System Loss Charge	0.9203/kWh	496.96
Sub-Total		4,092.34
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.35
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		284.34
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		230.76
Transmission		39.09
System Loss		37.13
Distribution		186.01
Others		20.33
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		864.93
CURRENT BILL - MAY 2018		6,791.71
TOTAL AMOUNT DUE		10,406.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,121.02

Your monthly electricity consumption chart

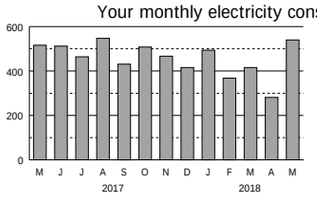

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.71		
Less : VAT	517.06		
Amount Net of VAT	6,274.65		
Less: BIR 2306	215.46		
BIR 2307	119.42	VATable Sales	5,926.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.87
Amount Due	5,939.77	VAT Zero Rated Sales	0.00
Add : VAT	517.06	VAT Amount	517.06
TOTAL AMOUNT DUE	6,456.83	TOTAL SALES	6,791.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1660/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBANUA,ROLANDO TM E
Meter Number : MTR1132319
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973349948915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929415

97359605025

Date : 05-22-2018

BC16/176.0/1661/0236773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735960502-5

Customer Information----------

Name : SUICO,MA. CRISTINA MAGBANUA

Premise Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY

Billing Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099367	Pole No	:	0236773
Serial No	:	84459289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3656
Period From	:	04-22-2018	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	343	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		249.81
CURRENT BILL - MAY 2018		1,920.59
TOTAL AMOUNT DUE		3,631.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 1,100.00

Your monthly electricity consumption chart

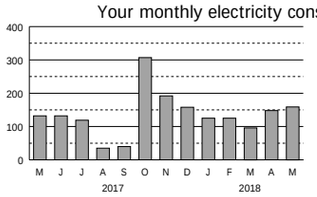

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.59		
Less : VAT	147.94		
Amount Net of VAT	1,772.65		
Less: BIR 2306	61.65		
BIR 2307	33.67	VATable Sales	1,670.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.87
Amount Due	1,677.33	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,825.27	TOTAL SALES	1,920.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1661/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MA. CRISTINA MAGBANUA

Meter Number : MTR1099367

Pole Number : 0236773

Billing Period : MAY 2018

Premise Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY
Billing Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146726044396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936942

14673000007

Date : 05-22-2018

BC16/176.0/1664/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467300000-7

Customer Information----------

Name : GEDARO,AMORMIA LAPERA

Premise Address: DON BOSCO APAS

Billing Address: DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	488774GS6	Pole No	:	0059570
Serial No	:	68596861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18315
Period From	:	04-22-2018	Prev Rdg	:	17887
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	236	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,563.81
Transmission Charge	0.369/kWh	157.93
System Loss Charge	0.9433/kWh	403.73
Sub-Total		3,125.47
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.30
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		236.74
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		182.90
Transmission		17.11
System Loss		29.54
Distribution		147.56
Others		17.39
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		672.40
CURRENT BILL - MAY 2018		5,264.25
TOTAL AMOUNT DUE		8,698.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 3,553.00

Your monthly electricity consumption chart

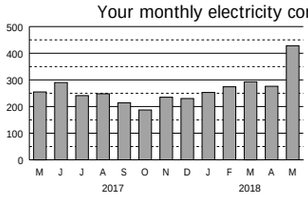

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.25		
Less : VAT	397.46		
Amount Net of VAT	4,866.79		
Less: BIR 2306	165.60		
BIR 2307	92.53	VATable Sales	4,591.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.94
Amount Due	4,608.66	VAT Zero Rated Sales	0.00
Add : VAT	397.46	VAT Amount	397.46
TOTAL AMOUNT DUE	5,006.12	TOTAL SALES	5,264.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1664/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDARO,AMORMIA LAPERA

Meter Number : 488774GS6

Pole Number : 0059570

Billing Period : MAY 2018

Premise Address: DON BOSCO APAS
Billing Address: DON BOSCO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 426220098431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42682835899

BILLING STATEMENT

1014929603

Date : 05-22-2018

BC16/176.0/1665/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268283589-9

Customer Information----------
Name : BILLOCURA,GIL PANERIO
Premise Address: UPPER DON BOSCO
Billing Address: UPPER DON BOSCO

TIN :

Metering Information----------

Meter No	:	490892 GS6	Pole No	:	0059570
Serial No	:	52620402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39702
Period From	:	04-22-2018	Prev Rdg	:	39156
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,270.65
Transmission Charge	0.369/kWh	201.47
System Loss Charge	0.9433/kWh	515.04
Sub-Total		3,987.16
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.12
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		343.54
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		233.31
Transmission		21.83
System Loss		37.69
Distribution		188.07
Others		27.20
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		862.91
CURRENT BILL - MAY 2018		6,760.88
TOTAL AMOUNT DUE		13,218.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,827.00

Your monthly electricity consumption chart

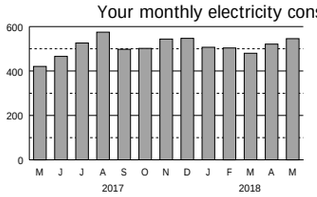

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.88		
Less : VAT	511.88		
Amount Net of VAT	6,249.00		
Less: BIR 2306	213.30		
BIR 2307	118.84	VATable Sales	5,897.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.03
Amount Due	5,916.86	VAT Zero Rated Sales	0.00
Add : VAT	511.88	VAT Amount	511.88
TOTAL AMOUNT DUE	6,428.74	TOTAL SALES	6,760.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1665/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILLOCURA,GIL PANERIO
Meter Number : 490892 GS6
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO
Billing Address: UPPER DON BOSCO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377159327673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37701358444

BILLING STATEMENT

1014929250

Date : 05-22-2018

BC16/176.0/1681/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770135844-4

Customer Information----------

Name : FERNANDEZ,JANETTE CARTALLA

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116835	Pole No	:	0059570
Serial No	:	40071487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6224
Period From	:	04-22-2018	Prev Rdg	:	5999
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		355.61
CURRENT BILL - MAY 2018		2,736.21
TOTAL AMOUNT DUE		6,074.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,221.00

Your monthly electricity consumption chart

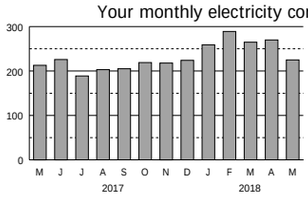

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.21		
Less : VAT	211.33		
Amount Net of VAT	2,524.88		
Less: BIR 2306	88.06		
BIR 2307	47.97	VATable Sales	2,380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,388.85	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,600.18	TOTAL SALES	2,736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1681/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JANETTE CARTALLA
Meter Number : MTR1116835
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 919255857622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926442

91967300004

Date : 05-22-2018

BC16/176.0/1710/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196730000-4

Customer Information----------
Name : PEK-ING,CELERINO V JR TM

Premise Address: SAN MIGUEL APAS
Billing Address: SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432751GS6	Pole No	:	0059522
Serial No	:	94219268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44177
Period From	:	04-22-2018	Prev Rdg	:	43819
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,854.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,144.49
Transmission Charge	0.369/kWh	132.10
System Loss Charge	0.9433/kWh	337.70
Sub-Total		2,614.29
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.65
Surcharge	0.02 of 4,854.50	97.09
Sub-Total		237.67
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		152.98
Transmission		14.32
System Loss		24.71
Distribution		123.52
Others		19.34
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		567.63
CURRENT BILL - MAY 2018		4,448.93
TOTAL AMOUNT DUE		9,303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,260.00

Your monthly electricity consumption chart

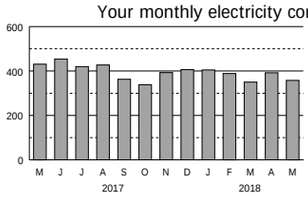

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.93		
Less : VAT	337.35		
Amount Net of VAT	4,111.58		
Less: BIR 2306	140.56		
BIR 2307	78.21	VATable Sales	3,881.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.28
Amount Due	3,892.81	VAT Zero Rated Sales	0.00
Add : VAT	337.35	VAT Amount	337.35
TOTAL AMOUNT DUE	4,230.16	TOTAL SALES	4,448.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1710/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEK-ING,CELERINO V JR TM
Meter Number : 432751GS6
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: SAN MIGUEL APAS
Billing Address: SAN MIGUEL APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1710/0/10/05-22-2018/73 4512

Bill ID 001613534055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920189

00164795825

Date : 05-22-2018

BC16/176.0/1725/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016479582-5

Customer Information----------
Name : TOJOY,DIOSDADA ANDALES
Premise Address: UPPER DON BOSCO APAS
Billing Address: UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	314339 GS6	Pole No	:	0059570
Serial No	:	44479118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4836
Period From	:	04-22-2018	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.00
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.93
CURRENT BILL - MAY 2018		468.58
TOTAL AMOUNT DUE		1,110.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 510.00

Your monthly electricity consumption chart

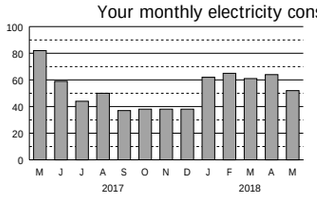

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.58		
Less : VAT	34.69		
Amount Net of VAT	433.89		
Less: BIR 2306	14.46		
BIR 2307	8.09	VATable Sales	401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	411.34	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	446.03	TOTAL SALES	468.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1725/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJOY,DIOSDADA ANDALES
Meter Number : 314339 GS6
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS
Billing Address: UPPER DON BOSCO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1725/0/10/05-22-2018/73 4513

Bill ID 611145869443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924306

61195300001

Date : 05-22-2018

BC16/176.0/1730/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119530000-1

Customer Information----------

Name : CLAMARES,SONNY BOY S

Premise Address: SAN ANTONIO APAS CEBU CITY
Billing Address: SAN ANTONIO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132261	Pole No	:	0059570
Serial No	:	40091578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1355
Period From	:	04-22-2018	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		556.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	77.87
Transmission Charge	0.6679/kWh	8.68
System Loss Charge	0.9203/kWh	11.96
Sub-Total		98.51
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.27
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 557.00	11.14
Sub-Total		16.25
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.56
Transmission		0.94
System Loss		0.90
Distribution		5.06
Others		1.63
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		22.66
CURRENT BILL - MAY 2018		179.62
TOTAL AMOUNT DUE		736.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 436.00

Your monthly electricity consumption chart

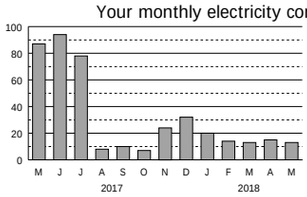

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.62		
Less : VAT	14.18		
Amount Net of VAT	165.44		
Less: BIR 2306	5.91		
BIR 2307	3.16	VATable Sales	156.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	156.37	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	170.55	TOTAL SALES	179.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1730/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAMARES,SONNY BOY S
Meter Number : MTR1132261
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: SAN ANTONIO APAS CEBU CITY
Billing Address: SAN ANTONIO APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803053326603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921049

80388180962

Date : 05-22-2018

BC16/176.0/1741/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038818096-2

Customer Information----------
Name : CENITA,ANGELITA HAGYO
Premise Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY
Billing Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006500 EFS6	Pole No	:	0059570
Serial No	:	121427248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2830
Period From	:	04-22-2018	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 186.21
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.76
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.47
CURRENT BILL - MAY 2018		268.81
TOTAL AMOUNT DUE		657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 342.00

Your monthly electricity consumption chart

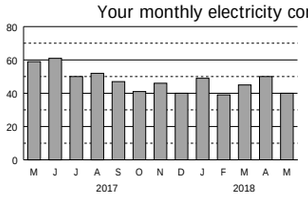

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.81		
Less : VAT	19.31		
Amount Net of VAT	249.50		
Less: BIR 2306	8.05		
BIR 2307	4.54	VATable Sales	225.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.91	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	256.22	TOTAL SALES	268.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1741/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENITA,ANGELITA HAGYO
Meter Number : 006500 EFS6
Pole Number : 0059570
Billing Period : MAY 2018

Premise Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY
Billing Address: LOT 941 UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 627468717305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930509

62726849805

Date : 05-22-2018

BC16/176.0/1745/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272684980-5

Customer Information----------

Name : LAGATA,DANILO MENANG

Premise Address: UPPER DON BOSCO BRGY. APAS, CEBU CITY
Billing Address: UPPER DON BOSCO BRGY. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564880 GS6	Pole No	:	0059522
Serial No	:	53845911	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13175
Period From	:	04-22-2018	Prev Rdg	:	12925
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	202	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		170.08
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		14.00
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		397.11
CURRENT BILL - MAY 2018		3,113.15
TOTAL AMOUNT DUE		6,708.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,170.00

Your monthly electricity consumption chart

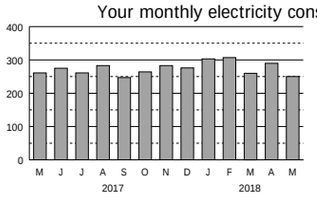

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.15		
Less : VAT	236.24		
Amount Net of VAT	2,876.91		
Less: BIR 2306	98.45		
BIR 2307	54.73	VATable Sales	2,716.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.87
Amount Due	2,723.73	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	2,959.97	TOTAL SALES	3,113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1745/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGATA,DANILO MENANG
Meter Number : 564880 GS6
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO BRGY. APAS, CEBU CITY
Billing Address: UPPER DON BOSCO BRGY. APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185222677909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933694

18577300009

Date : 05-22-2018

BC16/176.0/1750/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857730000-9

Customer Information----------

Name : ORTEGA,JUANITA G TM

Premise Address: SITIO SAN MIGUEL APAS

Billing Address: SITIO SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432712GS6	Pole No	:	0059522
Serial No	:	54412818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54436
Period From	:	04-22-2018	Prev Rdg	:	54133
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		199.58
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		16.17
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		480.30
CURRENT BILL - MAY 2018		3,764.52
TOTAL AMOUNT DUE		7,794.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,629.00

Your monthly electricity consumption chart

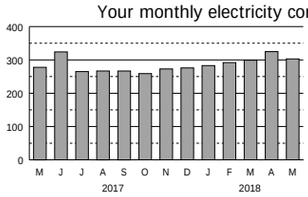

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.52		
Less : VAT	285.41		
Amount Net of VAT	3,479.11		
Less: BIR 2306	118.93		
BIR 2307	66.18	VATable Sales	3,284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.89
Amount Due	3,294.00	VAT Zero Rated Sales	0.00
Add : VAT	285.41	VAT Amount	285.41
TOTAL AMOUNT DUE	3,579.41	TOTAL SALES	3,764.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1750/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,JUANITA G TM

Meter Number : 432712GS6

Pole Number : 0059522

Billing Period : MAY 2018

Premise Address: SITIO SAN MIGUEL APAS
Billing Address: SITIO SAN MIGUEL APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 058045177024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923135

05897300009

Date : 05-22-2018

BC16/176.0/1770/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589730000-9

Customer Information----------
Name : MEDILLO,ERLINDA T

Premise Address: DON BOSCO BRGY APAS
Billing Address: DON BOSCO BRGY APAS

TIN :

Metering Information----------

Meter No	:	432728GS6	Pole No	:	0059522
Serial No	:	52283244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94958
Period From	:	04-22-2018	Prev Rdg	:	93895
No of Days	:	30	Diff Rdg	:	1063
Avg kWh/day	:	35.43	Registered	:	1063
Conn Load	:	450	Billed kWh	:	1063

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,622.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,367.58
Transmission Charge	0.369/kWh	392.25
System Loss Charge	0.9433/kWh	1,002.73
Sub-Total		7,762.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	103.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	313.69
Surcharge	0.02 of 13,622.00	272.44
Sub-Total		689.85
Government Charges		
Franchise Tax - Local		86.24
Value Added Tax		
Generation		454.23
Transmission		42.51
System Loss		73.35
Distribution		365.59
Others		55.49
NPC/PSALM Adjustment		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
NPC Stranded Debts	0.0265/kWh	28.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.53
Sub-Total		1,682.08
CURRENT BILL - MAY 2018		13,181.05
TOTAL AMOUNT DUE		26,803.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 11,429.87

Your monthly electricity consumption chart

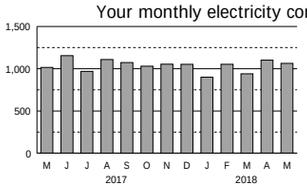

Avg Monthly Usage : 1,039.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,181.05		
Less : VAT	998.53		
Amount Net of VAT	12,182.52		
Less: BIR 2306	416.05		
BIR 2307	231.70	VATable Sales	11,498.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.55
Amount Due	11,534.77	VAT Zero Rated Sales	0.00
Add : VAT	998.53	VAT Amount	998.53
TOTAL AMOUNT DUE	12,533.30	TOTAL SALES	13,181.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1770/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDILLO,ERLINDA T
Meter Number : 432728GS6
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: DON BOSCO BRGY APAS
Billing Address: DON BOSCO BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 057861716470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922674

05797300000

Date : 05-22-2018

BC16/176.0/1780/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579730000-0

Customer Information----------

Name : JAKOSALEM,JERRY B.

Premise Address: 941, UPPER DON BOSCO, APAS LAHUG CEBU CITY
Billing Address: 941, UPPER DON BOSCO, APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	432744GS6	Pole No	:	0059522
Serial No	:	53738358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64001
Period From	:	04-22-2018	Prev Rdg	:	63434
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	450	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,952.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,396.44
Transmission Charge	0.369/kWh	209.22
System Loss Charge	0.9433/kWh	534.85
Sub-Total		4,140.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.32
Surcharge	0.02 of 5,953.00	119.06
Sub-Total		341.70
Government Charges		
Franchise Tax - Local		45.82
Value Added Tax		
Generation		242.30
Transmission		22.67
System Loss		39.15
Distribution		195.28
Others		26.42
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		894.15
CURRENT BILL - MAY 2018		7,003.72
TOTAL AMOUNT DUE		12,956.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 6,583.00

Your monthly electricity consumption chart

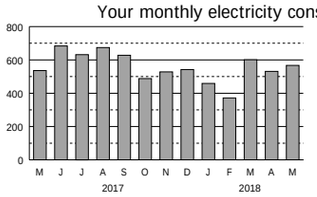

Avg Monthly Usage : 557.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.72		
Less : VAT	529.74		
Amount Net of VAT	6,473.98		
Less: BIR 2306	220.73		
BIR 2307	123.11	VATable Sales	6,109.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.41
Amount Due	6,130.14	VAT Zero Rated Sales	0.00
Add : VAT	529.74	VAT Amount	529.74
TOTAL AMOUNT DUE	6,659.88	TOTAL SALES	7,003.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1780/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,JERRY B.
Meter Number : 432744GS6
Pole Number : 0059522
Billing Period : MAY 2018

Premise Address: 941, UPPER DON BOSCO, APAS LAHUG CEBU CITY
Billing Address: 941, UPPER DON BOSCO, APAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336635134289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933292

33657300001

Date : 05-22-2018

BC16/176.0/1785/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365730000-1

Customer Information----------

Name : IGOT,EQUITTE C

Premise Address: UPPER DON BOSCO APAS CEBU CITY
Billing Address: UPPER DON BOSCO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	485026GS6	Pole No	:	0059566
Serial No	:	56385817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28621
Period From	:	04-22-2018	Prev Rdg	:	28426
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	120	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		8.98
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		307.84
CURRENT BILL - MAY 2018		2,411.38
TOTAL AMOUNT DUE		4,412.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,375.00

Your monthly electricity consumption chart

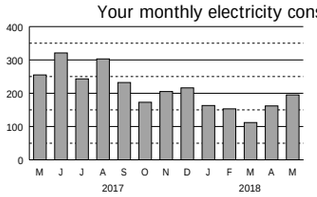

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.38		
Less : VAT	182.48		
Amount Net of VAT	2,228.90		
Less: BIR 2306	76.04		
BIR 2307	42.39	VATable Sales	2,103.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.36
Amount Due	2,110.47	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,292.95	TOTAL SALES	2,411.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1785/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,EQUITTE C

Meter Number : 485026GS6

Pole Number : 0059566

Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS CEBU CITY
Billing Address: UPPER DON BOSCO APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1785/0/10/05-22-2018/73 4520

Bill ID 850705503587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919949

85006300009

Date : 05-22-2018

BC16/176.0/1790/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500630000-9

Customer Information----------
Name : ATILANO,JOCELYN T

Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133190	Pole No	:	0059566
Serial No	:	40076303	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8731
Period From	:	04-22-2018	Prev Rdg	:	8401
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	200	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,443.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,976.77
Transmission Charge	0.6679/kWh	220.41
System Loss Charge	0.9203/kWh	303.70
Sub-Total		2,500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.38
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		218.47
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		141.01
Transmission		23.89
System Loss		22.70
Distribution		113.91
Others		17.83
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		534.56
CURRENT BILL - MAY 2018		4,203.14
TOTAL AMOUNT DUE		8,646.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,188.00

Your monthly electricity consumption chart

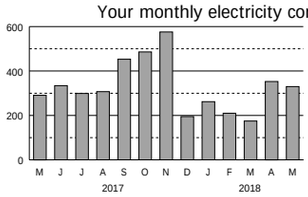

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.14		
Less : VAT	321.62		
Amount Net of VAT	3,881.52		
Less: BIR 2306	134.00		
BIR 2307	73.92	VATable Sales	3,668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.94
Amount Due	3,673.60	VAT Zero Rated Sales	0.00
Add : VAT	321.62	VAT Amount	321.62
TOTAL AMOUNT DUE	3,995.22	TOTAL SALES	4,203.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1790/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILANO,JOCELYN T
Meter Number : MTR1133190
Pole Number : 0059566
Billing Period : MAY 2018

Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1790/0/10/05-22-2018/73 4521

Bill ID 994306641815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937402

99487300008

Date : 05-22-2018

BC16/176.0/1810/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948730000-8

Customer Information----------
Name : REYES,JUANITA V TM

Premise Address: UPPER DON BOSCO BRGY APA
Billing Address: UPPER DON BOSCO BRGY APA

TIN :

Metering Information----------

Meter No	:	432664GS6	Pole No	:	0059566
Serial No	:	71792893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33645
Period From	:	04-22-2018	Prev Rdg	:	33426
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,311.85
Transmission Charge	0.369/kWh	80.81
System Loss Charge	0.9433/kWh	206.58
Sub-Total		1,599.24
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.63
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		93.59
Transmission		8.76
System Loss		15.13
Distribution		75.79
Others		9.69
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		345.22
CURRENT BILL - MAY 2018		2,703.76
TOTAL AMOUNT DUE		4,787.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,500.00

Your monthly electricity consumption chart

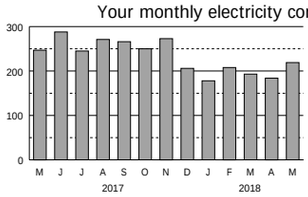

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.76		
Less : VAT	204.48		
Amount Net of VAT	2,499.28		
Less: BIR 2306	85.20		
BIR 2307	47.52	VATable Sales	2,358.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.74
Amount Due	2,366.56	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,571.04	TOTAL SALES	2,703.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1810/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,JUANITA V TM
Meter Number : 432664GS6
Pole Number : 0059566
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO BRGY APA
Billing Address: UPPER DON BOSCO BRGY APA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 147413798452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937375

14777300006

Date : 05-22-2018

BC16/176.0/1850/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477730000-6

Customer Information----------

Name : ACEBU,RUFINA C TM

Premise Address: UPPER DON BOSCO APAS

Billing Address: UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	432673GS6	Pole No	:	0059566
Serial No	:	54083460	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44890
Period From	:	04-22-2018	Prev Rdg	:	44651
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		157.63
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		12.78
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		379.00
CURRENT BILL - MAY 2018		2,970.78
TOTAL AMOUNT DUE		6,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,920.00

Your monthly electricity consumption chart

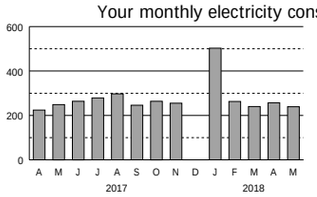

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.78		
Less : VAT	225.25		
Amount Net of VAT	2,745.53		
Less: BIR 2306	93.87		
BIR 2307	52.22	VATable Sales	2,591.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.75
Amount Due	2,599.44	VAT Zero Rated Sales	0.00
Add : VAT	225.25	VAT Amount	225.25
TOTAL AMOUNT DUE	2,824.69	TOTAL SALES	2,970.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1850/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACEBU,RUFINA C TM

Meter Number : 432673GS6

Pole Number : 0059566

Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS
Billing Address: UPPER DON BOSCO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1850/0/10/05-22-2018/73 4523

Bill ID 378343755993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929456

37867300008

Date : 05-22-2018

BC16/176.0/1890/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786730000-8

Customer Information----------

Name : PUNIS,REYNALDO T TM

Premise Address: SITIO DON BOSCO SITE BRGY APAS

Billing Address: SITIO DON BOSCO SITE BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1055341	Pole No	:	0059533
Serial No	:	121435339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15345
Period From	:	04-22-2018	Prev Rdg	:	14706
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,906.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,827.74
Transmission Charge	0.369/kWh	235.79
System Loss Charge	0.9433/kWh	602.77
Sub-Total		4,666.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	188.57
Surcharge	0.02 of 8,907.00	178.14
Sub-Total		429.06
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		273.06
Transmission		25.55
System Loss		44.10
Distribution		220.00
Others		35.09
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,013.25
CURRENT BILL - MAY 2018		7,941.98
TOTAL AMOUNT DUE		16,848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 5,761.00

Your monthly electricity consumption chart

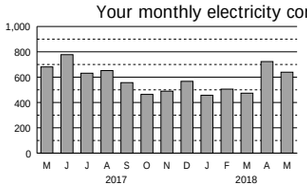

Avg Monthly Usage : 586.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,941.98		
Less : VAT	602.22		
Amount Net of VAT	7,339.76		
Less: BIR 2306	250.93		
BIR 2307	139.61	VATable Sales	6,928.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.03
Amount Due	6,949.22	VAT Zero Rated Sales	0.00
Add : VAT	602.22	VAT Amount	602.22
TOTAL AMOUNT DUE	7,551.44	TOTAL SALES	7,941.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1890/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNIS,REYNALDO T TM

Meter Number : MTR1055341

Pole Number : 0059533

Billing Period : MAY 2018

Premise Address: SITIO DON BOSCO SITE BRGY APAS
Billing Address: SITIO DON BOSCO SITE BRGY APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 072934056629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928191

07267300007

Date : 05-22-2018

BC16/176.0/1900/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726730000-7

Customer Information----------
Name : OLING,OSCAR Y TM

Premise Address: DON BOSCO SITE APAS
Billing Address: DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421555GS6	Pole No	:	0059544
Serial No	:	2003212237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45994
Period From	:	04-22-2018	Prev Rdg	:	45656
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,024.69
Transmission Charge	0.369/kWh	124.72
System Loss Charge	0.9433/kWh	318.84
Sub-Total		2,468.25
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.74
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		196.32
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		144.44
Transmission		13.51
System Loss		23.32
Distribution		116.65
Others		14.86
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		532.31
CURRENT BILL - MAY 2018		4,169.00
TOTAL AMOUNT DUE		7,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,038.00

Your monthly electricity consumption chart

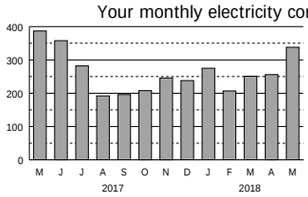

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.00		
Less : VAT	315.12		
Amount Net of VAT	3,853.88		
Less: BIR 2306	131.32		
BIR 2307	73.28	VATable Sales	3,636.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.19
Amount Due	3,649.28	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	3,964.40	TOTAL SALES	4,169.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1900/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLING,OSCAR Y TM
Meter Number : 421555GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: DON BOSCO SITE APAS
Billing Address: DON BOSCO SITE APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1900/0/10/05-22-2018/73 4525

Bill ID 814552697956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924998

81456956903

Date : 05-22-2018

BC16/176.0/1905/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145695690-3

Customer Information----------

Name : OLING,APRIL BANTOLA

Premise Address: 0375 DON BOSCO APAS, CEBU CITY
Billing Address: 0375 DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011178 EFS6	Pole No	:	0059533
Serial No	:	121435519	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16054
Period From	:	04-22-2018	Prev Rdg	:	15748
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:		Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.369/kWh	112.91
System Loss Charge	0.9433/kWh	288.65
Sub-Total		2,234.56
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.30
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		188.15
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		130.76
Transmission		12.24
System Loss		21.11
Distribution		105.67
Others		14.71
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		483.33
CURRENT BILL - MAY 2018		3,786.59
TOTAL AMOUNT DUE		7,186.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,658.00

Your monthly electricity consumption chart

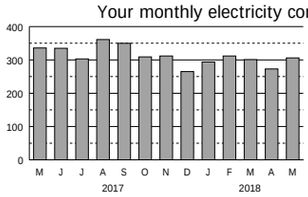

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.59		
Less : VAT	286.61		
Amount Net of VAT	3,499.98		
Less: BIR 2306	119.42		
BIR 2307	66.56	VATable Sales	3,303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.72
Amount Due	3,314.00	VAT Zero Rated Sales	0.00
Add : VAT	286.61	VAT Amount	286.61
TOTAL AMOUNT DUE	3,600.61	TOTAL SALES	3,786.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1905/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLING,APRIL BANTOLA
Meter Number : 011178 EFS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: 0375 DON BOSCO APAS, CEBU CITY
Billing Address: 0375 DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1905/0/10/05-22-2018/73 4526

Bill ID 664440370837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924899

66486300008

Date : 05-22-2018

BC16/176.0/1920/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648630000-8

Customer Information----------

Name : GARSOTA,FLORDELIZA ZABATE

Premise Address: DON BOSCO APAS ST. APAS CEBU CITY

Billing Address: DON BOSCO APAS ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129313	Pole No	:	0059544
Serial No	:	40076103	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22103
Period From	:	04-22-2018	Prev Rdg	:	21354
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	585	Billed kWh	:	749

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,654.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,486.66
Transmission Charge	0.6679/kWh	500.26
System Loss Charge	0.9203/kWh	689.30
Sub-Total		5,676.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	221.03
Surcharge	0.02 of 11,654.50	233.09
Sub-Total		527.20
Government Charges		
Franchise Tax - Local		62.64
Value Added Tax		
Generation		320.06
Transmission		54.21
System Loss		51.52
Distribution		257.77
Others		44.26
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
NPC Stranded Debts	0.0265/kWh	19.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.07
Sub-Total		1,216.51
CURRENT BILL - MAY 2018		9,568.05
TOTAL AMOUNT DUE		21,222.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 9,015.00

Your monthly electricity consumption chart

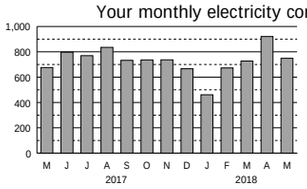

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,568.05		
Less : VAT	733.00		
Amount Net of VAT	8,835.05		
Less: BIR 2306	305.43		
BIR 2307	168.28	VATable Sales	8,351.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.51
Amount Due	8,361.34	VAT Zero Rated Sales	0.00
Add : VAT	733.00	VAT Amount	733.00
TOTAL AMOUNT DUE	9,094.34	TOTAL SALES	9,568.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1920/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARSOTA,FLORDELIZA ZABATE

Meter Number : MTR1129313

Pole Number : 0059544

Billing Period : MAY 2018

Premise Address: DON BOSCO APAS ST. APAS CEBU CITY
Billing Address: DON BOSCO APAS ST. APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842005650042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935226

84267300006

Date : 05-22-2018

BC16/176.0/1930/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426730000-6

Customer Information----------

Name : CABRILES,ESMERALDO C TM

Premise Address: DON BOSCO SITE BO APAS
Billing Address: DON BOSCO SITE BO APAS

TIN :

Metering Information----------

Meter No	:	432703GS6	Pole No	:	0059544
Serial No	:	53989808	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20530
Period From	:	04-22-2018	Prev Rdg	:	20446
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 1.91
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		126.63
CURRENT BILL - MAY 2018		964.21
TOTAL AMOUNT DUE		2,959.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,615.00

Your monthly electricity consumption chart

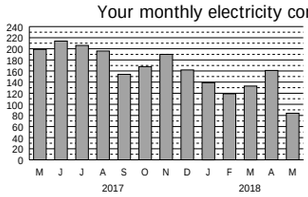

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.21		
Less : VAT	73.15		
Amount Net of VAT	891.06		
Less: BIR 2306	30.47		
BIR 2307	16.88	VATable Sales	837.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.48
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	916.86	TOTAL SALES	964.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1930/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRILES,ESMERALDO C TM
Meter Number : 432703GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: DON BOSCO SITE BO APAS
Billing Address: DON BOSCO SITE BO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172343850320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17267300006

BILLING STATEMENT

1014928566

Date : 05-22-2018

BC16/176.0/1940/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726730000-6

Customer Information----------

Name : ZABATE,MAURA G TM

Premise Address: DON BOSCO SITE APAS
Billing Address: DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421533GS6	Pole No	:	0059544
Serial No	:	79396382	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25554
Period From	:	04-22-2018	Prev Rdg	:	23967
No of Days	:	30	Diff Rdg	:	1587
Avg kWh/day	:	52.90	Registered	:	1587
Conn Load	:	150	Billed kWh	:	1587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,767.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,506.45
Transmission Charge	0.369/kWh	585.60
System Loss Charge	0.9433/kWh	1,497.02
Sub-Total		11,589.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	154.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.27
NPC/PSALM Adjustment	0.2951/kWh	468.32
Surcharge	0.02 of 19,767.50	395.35
Sub-Total		1,018.51
Government Charges		
Franchise Tax - Local		128.65
Value Added Tax		
Generation		678.17
Transmission		63.47
System Loss		109.53
Distribution		545.51
Others		81.46
NPC/PSALM Adjustment		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
NPC Stranded Debts	0.0265/kWh	42.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	290.42
Sub-Total		2,509.51
CURRENT BILL - MAY 2018		19,662.97
TOTAL AMOUNT DUE		39,430.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 18,686.00

Your monthly electricity consumption chart

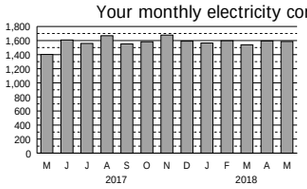

Avg Monthly Usage : 1,578.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,662.97		
Less : VAT	1,489.12		
Amount Net of VAT	18,173.85		
Less: BIR 2306	620.48		
BIR 2307	345.64	VATable Sales	17,153.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,020.39
Amount Due	17,207.73	VAT Zero Rated Sales	0.00
Add : VAT	1,489.12	VAT Amount	1,489.12
TOTAL AMOUNT DUE	18,696.85	TOTAL SALES	19,662.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1940/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,MAURA G TM
Meter Number : 421533GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: DON BOSCO SITE APAS
Billing Address: DON BOSCO SITE APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 570860091477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927804

57065422578

Date : 05-22-2018

BC16/176.0/1970/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706542257-8

Customer Information----------

Name : PACIJA,CECILLE CODILLA

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001673 EFS6	Pole No	:	0059544
Serial No	:	89650317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12907
Period From	:	04-22-2018	Prev Rdg	:	12544
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	222	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,174.44
Transmission Charge	0.369/kWh	133.95
System Loss Charge	0.9433/kWh	342.42
Sub-Total		2,650.81
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.12
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		231.11
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		155.13
Transmission		14.51
System Loss		25.05
Distribution		125.24
Others		18.41
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		574.27
CURRENT BILL - MAY 2018		4,499.84
TOTAL AMOUNT DUE		8,928.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,044.00

Your monthly electricity consumption chart

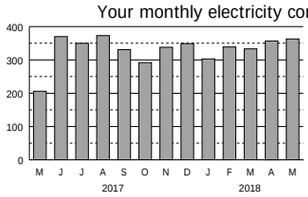

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.84		
Less : VAT	340.85		
Amount Net of VAT	4,158.99		
Less: BIR 2306	142.02		
BIR 2307	79.10	VATable Sales	3,925.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.42
Amount Due	3,937.87	VAT Zero Rated Sales	0.00
Add : VAT	340.85	VAT Amount	340.85
TOTAL AMOUNT DUE	4,278.72	TOTAL SALES	4,499.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1970/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIJA,CECILLE CODILLA
Meter Number : 001673 EFS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124790954594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928745

12447858742

Date : 05-22-2018

BC16/176.0/1971/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244785874-2

Customer Information----------

Name : CODILLA,CLAUDE CABALLEDA

Premise Address: UPPER DON BOSCO APAS, CEBU CITY

Billing Address: UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013296 EFS6	Pole No	:	0059566
Serial No	:	121449930	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3322
Period From	:	04-22-2018	Prev Rdg	:	3218
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		6.21
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.01
CURRENT BILL - MAY 2018		1,301.94
TOTAL AMOUNT DUE		2,954.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 951.73

Your monthly electricity consumption chart

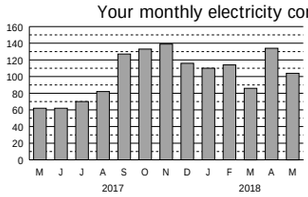

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.94		
Less : VAT	99.04		
Amount Net of VAT	1,202.90		
Less: BIR 2306	41.28		
BIR 2307	22.89	VATable Sales	1,135.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,138.73	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,237.77	TOTAL SALES	1,301.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1971/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,CLAUDE CABALLEDA

Meter Number : 013296 EFS6

Pole Number : 0059566

Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1971/0/10/05-22-2018/73 4531

Bill ID 066752421162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926020

06696300000

Date : 05-22-2018

BC16/176.0/1990/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669630000-0

Customer Information----------

Name : VELARDE,ROBERT N

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145915	Pole No	:	1126606
Serial No	:	40102853	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2512
Period From	:	04-22-2018	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	365	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,217.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.6679/kWh	65.45
System Loss Charge	0.9203/kWh	90.19
Sub-Total		742.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.89
Transmission		7.09
System Loss		6.74
Distribution		34.25
Others		7.47
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		161.52
CURRENT BILL - MAY 2018		1,272.46
TOTAL AMOUNT DUE		3,490.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,095.00

Your monthly electricity consumption chart

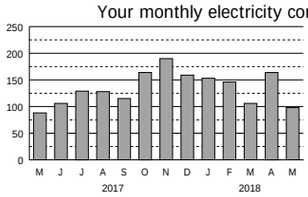

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.46		
Less : VAT	98.12		
Amount Net of VAT	1,174.34		
Less: BIR 2306	40.88		
BIR 2307	22.39	VATable Sales	1,110.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.40
Amount Due	1,111.07	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,209.19	TOTAL SALES	1,272.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1990/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELARDE,ROBERT N
Meter Number : MTR1145915
Pole Number : 1126606
Billing Period : MAY 2018

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/1990/0/10/05-22-2018/73 4532

Bill ID 078758981123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930581

07875300001

Date : 05-22-2018

BC16/176.0/2040/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787530000-1

Customer Information----------

Name : LEGASPI,MARCOS N

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129314	Pole No	:	0059555
Serial No	:	40075881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6659
Period From	:	04-22-2018	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.6679/kWh	88.83
System Loss Charge	0.9203/kWh	122.40
Sub-Total		1,007.93
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 82.00	1.64
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		56.84
Transmission		9.63
System Loss		9.15
Distribution		46.27
Others		3.06
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		211.46
CURRENT BILL - MAY 2018		1,658.80
TOTAL AMOUNT DUE		1,740.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,549.00

Your monthly electricity consumption chart

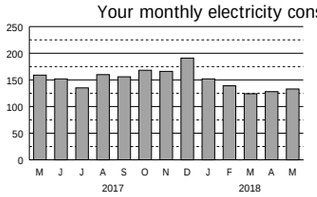

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.80		
Less : VAT	125.87		
Amount Net of VAT	1,532.93		
Less: BIR 2306	52.44		
BIR 2307	29.16	VATable Sales	1,447.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.59
Amount Due	1,451.33	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,577.20	TOTAL SALES	1,658.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2040/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,MARCOS N

Meter Number : MTR1129314

Pole Number : 0059555

Billing Period : MAY 2018

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845504149472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936335

84587300009

Date : 05-22-2018

BC16/176.0/2060/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458730000-9

Customer Information----------

Name : MIRO,SATURNINO Q TM

Premise Address: DON BOSCO SITE BRGY APAS
Billing Address: DON BOSCO SITE BRGY APAS

TIN :

Metering Information----------

Meter No	:	395153GS6	Pole No	:	0059555
Serial No	:	2003158573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71971
Period From	:	04-22-2018	Prev Rdg	:	70948
No of Days	:	30	Diff Rdg	:	1023
Avg kWh/day	:	34.10	Registered	:	1023
Conn Load	:	150	Billed kWh	:	1023

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,562.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,127.97
Transmission Charge	0.369/kWh	377.49
System Loss Charge	0.9433/kWh	965.00
Sub-Total		7,470.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	301.89
Surcharge	0.02 of 11,562.00	231.24
Sub-Total		632.94
Government Charges		
Franchise Tax - Local		82.76
Value Added Tax		
Generation		437.17
Transmission		40.91
System Loss		70.60
Distribution		351.85
Others		49.66
NPC/PSALM Adjustment		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
NPC Stranded Debts	0.0265/kWh	27.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.21
Sub-Total		1,614.86
CURRENT BILL - MAY 2018		12,650.36
TOTAL AMOUNT DUE		24,212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 11,023.00

Your monthly electricity consumption chart

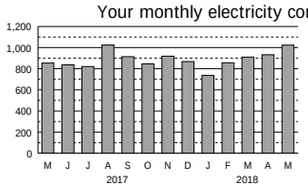

Avg Monthly Usage : 887.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,650.36		
Less : VAT	957.27		
Amount Net of VAT	11,693.09		
Less: BIR 2306	398.90		
BIR 2307	222.37	VATable Sales	11,035.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.59
Amount Due	11,071.82	VAT Zero Rated Sales	0.00
Add : VAT	957.27	VAT Amount	957.27
TOTAL AMOUNT DUE	12,029.09	TOTAL SALES	12,650.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2060/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,SATURNINO Q TM
Meter Number : 395153GS6
Pole Number : 0059555
Billing Period : MAY 2018

Premise Address: DON BOSCO SITE BRGY APAS
Billing Address: DON BOSCO SITE BRGY APAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380171900131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930441

38006300008

Date : 05-22-2018

BC16/176.0/2070/1047653/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800630000-8

Customer Information----------
Name : BERNAL,RUBY J

Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	403323GS6	Pole No	:	1047653
Serial No	:	2003165629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15704
Period From	:	04-22-2018	Prev Rdg	:	15584
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,037.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.6679/kWh	80.15
System Loss Charge	0.9203/kWh	110.44
Sub-Total		909.41
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.29
Transmission		8.68
System Loss		8.24
Distribution		41.80
Others		5.09
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		193.30
CURRENT BILL - MAY 2018		1,518.94
TOTAL AMOUNT DUE		2,556.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 576.00

Your monthly electricity consumption chart

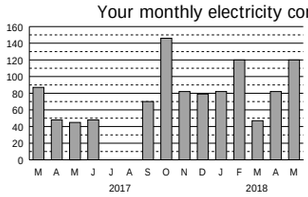

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.94		
Less : VAT	115.93		
Amount Net of VAT	1,403.01		
Less: BIR 2306	48.31		
BIR 2307	26.71	VATable Sales	1,325.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,327.99	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,443.92	TOTAL SALES	1,518.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2070/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNAL,RUBY J
Meter Number : 403323GS6
Pole Number : 1047653
Billing Period : MAY 2018

Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 624638017421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929452

62407300003

Date : 05-22-2018

BC16/176.0/2090/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240730000-3

Customer Information----------
Name : PARILLA,MARIETTA TM H.

Premise Address: UPPER DON BOSCO APAS CEBU CITY
Billing Address: UPPER DON BOSCO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	396256GS6	Pole No	:	0059555
Serial No	:	2003159119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9845
Period From	:	04-22-2018	Prev Rdg	:	9716
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.74
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.66
CURRENT BILL - MAY 2018		1,604.54
TOTAL AMOUNT DUE		3,259.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,584.00

Your monthly electricity consumption chart

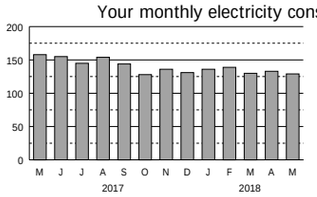

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.54		
Less : VAT	121.68		
Amount Net of VAT	1,482.86		
Less: BIR 2306	50.70		
BIR 2307	28.21	VATable Sales	1,399.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,403.95	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,525.63	TOTAL SALES	1,604.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2090/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARILLA,MARIETTA TM H.
Meter Number : 396256GS6
Pole Number : 0059555
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS CEBU CITY
Billing Address: UPPER DON BOSCO APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2090/0/10/05-22-2018/73 4536

Bill ID 957495931618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922987

95755300001

Date : 05-22-2018

BC16/176.0/2100/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575530000-1

Customer Information----------

Name : MONTES,CRISANTA A TM

Premise Address: SITIO ANAGAN BRGY APAS LAHUG
Billing Address: SITIO ANAGAN BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	135258WS6	Pole No	:	0059555
Serial No	:	59425943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26669
Period From	:	04-22-2018	Prev Rdg	:	26214
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,725.54
Transmission Charge	0.369/kWh	167.90
System Loss Charge	0.9433/kWh	429.20
Sub-Total		3,322.64
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.27
Surcharge	0.02 of 5,853.00	117.06
Sub-Total		295.73
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		194.44
Transmission		18.20
System Loss		31.40
Distribution		156.83
Others		23.81
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		720.45
CURRENT BILL - MAY 2018		5,645.71
TOTAL AMOUNT DUE		11,498.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,390.00

Your monthly electricity consumption chart

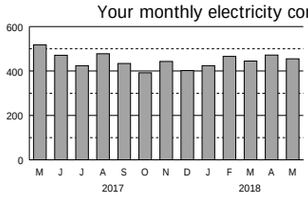

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.71		
Less : VAT	427.83		
Amount Net of VAT	5,217.88		
Less: BIR 2306	178.30		
BIR 2307	99.24	VATable Sales	4,925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.62
Amount Due	4,940.34	VAT Zero Rated Sales	0.00
Add : VAT	427.83	VAT Amount	427.83
TOTAL AMOUNT DUE	5,368.17	TOTAL SALES	5,645.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2100/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,CRISANTA A TM
Meter Number : 135258WS6
Pole Number : 0059555
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN BRGY APAS LAHUG
Billing Address: SITIO ANAGAN BRGY APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247860565872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24777300005

BILLING STATEMENT

1014935451

Date : 05-22-2018

BC16/176.0/2110/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477730000-5

Customer Information----------

Name : YU,LUCY M

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	432816GS6	Pole No	:	0059544
Serial No	:	53474192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10015
Period From	:	04-22-2018	Prev Rdg	:	9932
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	450	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 37.39
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.87
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.04
CURRENT BILL - MAY 2018		934.25
TOTAL AMOUNT DUE		2,083.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 505.00

Your monthly electricity consumption chart

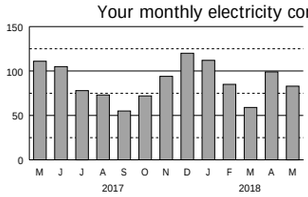

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.25		
Less : VAT	70.32		
Amount Net of VAT	863.93		
Less: BIR 2306	29.31		
BIR 2307	16.35	VATable Sales	811.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	818.27	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	888.59	TOTAL SALES	934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2110/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,LUCY M
Meter Number : 432816GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2110/0/10/05-22-2018/73 4538

Bill ID 852060795102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85286300000

BILLING STATEMENT

1014920368

Date : 05-22-2018

BC16/176.0/2120/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528630000-0

Customer Information----------

Name : YGOT,GUIDO L

Premise Address: 0706 SITO ANAGAN APAS
Billing Address: 0706 SITO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	MTR1006598	Pole No	:	0031033
Serial No	:	121520503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12436
Period From	:	04-22-2018	Prev Rdg	:	12130
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	160	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,945.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.6679/kWh	204.38
System Loss Charge	0.9203/kWh	281.61
Sub-Total		2,318.99
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.30
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		199.06
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		130.76
Transmission		22.16
System Loss		21.05
Distribution		105.67
Others		16.11
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		495.31
CURRENT BILL - MAY 2018		3,893.91
TOTAL AMOUNT DUE		7,839.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,450.00

Your monthly electricity consumption chart

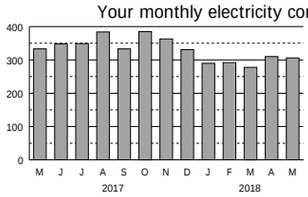

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.91		
Less : VAT	297.87		
Amount Net of VAT	3,596.04		
Less: BIR 2306	124.11		
BIR 2307	68.48	VATable Sales	3,398.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.44
Amount Due	3,403.45	VAT Zero Rated Sales	0.00
Add : VAT	297.87	VAT Amount	297.87
TOTAL AMOUNT DUE	3,701.32	TOTAL SALES	3,893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2120/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,GUIDO L
Meter Number : MTR1006598
Pole Number : 0031033
Billing Period : MAY 2018

Premise Address: 0706 SITO ANAGAN APAS
Billing Address: 0706 SITO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 663615754368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66367300002

BILLING STATEMENT

1014924334

Date : 05-22-2018

BC16/176.0/2130/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636730000-2

Customer Information----------

Name : MERCADO,WILHELMINA G TM

Premise Address: LOT 941 UPPER DON BOSCO APAS
Billing Address: LOT 941 UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	432690GS6	Pole No	:	0059544
Serial No	:	59386273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91865
Period From	:	04-22-2018	Prev Rdg	:	91377
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,669.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,923.22
Transmission Charge	0.369/kWh	180.07
System Loss Charge	0.9433/kWh	460.33
Sub-Total		3,563.62
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	144.01
Surcharge	0.02 of 9,669.50	193.39
Sub-Total		385.01
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		208.53
Transmission		19.51
System Loss		33.68
Distribution		168.16
Others		33.73
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		781.30
CURRENT BILL - MAY 2018		6,131.24
TOTAL AMOUNT DUE		15,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,995.00

Your monthly electricity consumption chart

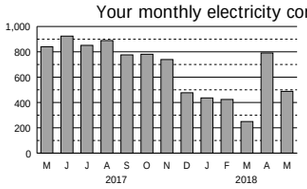

Avg Monthly Usage : 666.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.24		
Less : VAT	466.99		
Amount Net of VAT	5,664.25		
Less: BIR 2306	194.60		
BIR 2307	107.80	VATable Sales	5,349.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.31
Amount Due	5,361.85	VAT Zero Rated Sales	0.00
Add : VAT	466.99	VAT Amount	466.99
TOTAL AMOUNT DUE	5,828.84	TOTAL SALES	6,131.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2130/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,WILHELMINA G TM
Meter Number : 432690GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: LOT 941 UPPER DON BOSCO APAS
Billing Address: LOT 941 UPPER DON BOSCO APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2130/0/10/05-22-2018/73 4540

Bill ID 947732607596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936147

94707300003

Date : 05-22-2018

BC16/176.0/2160/1125320/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470730000-3

Customer Information----------

Name : BALIGUAT,ANGELO O

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071703	Pole No	:	1125320
Serial No	:	125288806	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4988
Period From	:	04-22-2018	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	214	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,589.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.6679/kWh	81.48
System Loss Charge	0.9203/kWh	112.28
Sub-Total		924.56
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		52.12
Transmission		8.82
System Loss		8.39
Distribution		42.49
Others		6.47
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		197.88
CURRENT BILL - MAY 2018		1,556.22
TOTAL AMOUNT DUE		3,146.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,350.00

Your monthly electricity consumption chart

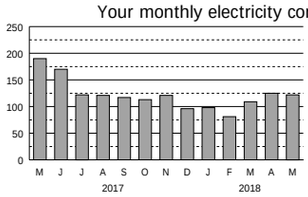

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.22		
Less : VAT	119.13		
Amount Net of VAT	1,437.09		
Less: BIR 2306	49.63		
BIR 2307	27.37	VATable Sales	1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,360.09	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,479.22	TOTAL SALES	1,556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2160/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,ANGELO O
Meter Number : MTR1071703
Pole Number : 1125320
Billing Period : MAY 2018

Premise Address: SITIO SAN MIGUEL APAS CEBU CITY
Billing Address: SITIO SAN MIGUEL APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2160/0/10/05-22-2018/73 4541

Bill ID 183870920792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933105

18394378873

Date : 05-22-2018

BC16/176.0/2165/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839437887-3

Customer Information----------

Name : DELICA,ERNESTO ORAT

Premise Address: UPPER DON BOSCO APAS LAHUG,CEBU CITY
Billing Address: UPPER DON BOSCO APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129311	Pole No	:	0059544
Serial No	:	40076102	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8869
Period From	:	04-22-2018	Prev Rdg	:	8656
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	516	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,747.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.6679/kWh	142.26
System Loss Charge	0.9203/kWh	196.02
Sub-Total		1,614.19
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		138.61
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		91.03
Transmission		15.42
System Loss		14.65
Distribution		73.74
Others		11.22
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		344.96
CURRENT BILL - MAY 2018		2,712.22
TOTAL AMOUNT DUE		5,460.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,566.00

Your monthly electricity consumption chart

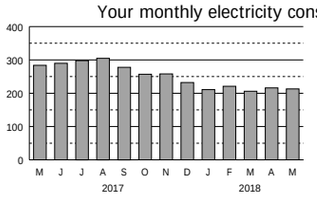

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.22		
Less : VAT	207.53		
Amount Net of VAT	2,504.69		
Less: BIR 2306	86.47		
BIR 2307	47.70	VATable Sales	2,367.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.43
Amount Due	2,370.52	VAT Zero Rated Sales	0.00
Add : VAT	207.53	VAT Amount	207.53
TOTAL AMOUNT DUE	2,578.05	TOTAL SALES	2,712.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2165/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICA,ERNESTO ORAT

Meter Number : MTR1129311

Pole Number : 0059544

Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS LAHUG,CEBU CITY
Billing Address: UPPER DON BOSCO APAS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883139806887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88367300006

BILLING STATEMENT

1014932052

Date : 05-22-2018

BC16/176.0/2170/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836730000-6

Customer Information----------

Name : TEJAS,EPEFANIO S JR TM

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	419975GS6	Pole No	:	0059544
Serial No	:	74911918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27826
Period From	:	04-22-2018	Prev Rdg	:	27542
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,701.22
Transmission Charge	0.369/kWh	104.80
System Loss Charge	0.9433/kWh	267.90
Sub-Total		2,073.92
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.81
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		179.18
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		121.37
Transmission		11.36
System Loss		19.59
Distribution		98.11
Others		14.21
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		449.22
CURRENT BILL - MAY 2018		3,519.93
TOTAL AMOUNT DUE		6,903.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,931.00

Your monthly electricity consumption chart

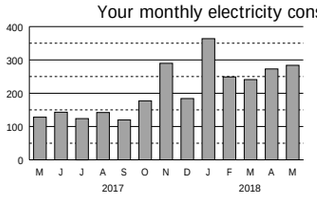

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.93		
Less : VAT	266.61		
Amount Net of VAT	3,253.32		
Less: BIR 2306	111.10		
BIR 2307	61.87	VATable Sales	3,070.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	3,080.35	VAT Zero Rated Sales	0.00
Add : VAT	266.61	VAT Amount	266.61
TOTAL AMOUNT DUE	3,346.96	TOTAL SALES	3,519.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2170/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJAS,EPEFANIO S JR TM
Meter Number : 419975GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 293671385086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936221

29367300000

Date : 05-22-2018

BC16/176.0/2180/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936730000-0

Customer Information----------

Name : AVELLANA,RITA M TM

Premise Address: SITIO ANAGAN BANILAD

Billing Address: SITIO ANAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	432684GS6	Pole No	:	0059544
Serial No	:	54112214	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56069
Period From	:	04-22-2018	Prev Rdg	:	55612
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,737.52
Transmission Charge	0.369/kWh	168.63
System Loss Charge	0.9433/kWh	431.09
Sub-Total		3,337.24
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.86
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		293.94
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		195.28
Transmission		18.28
System Loss		31.54
Distribution		157.51
Others		23.54
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		723.18
CURRENT BILL - MAY 2018		5,666.97
TOTAL AMOUNT DUE		11,391.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 4,528.00

Your monthly electricity consumption chart

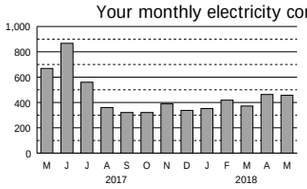

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.97		
Less : VAT	429.31		
Amount Net of VAT	5,237.66		
Less: BIR 2306	178.90		
BIR 2307	99.62	VATable Sales	4,943.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.87
Amount Due	4,959.14	VAT Zero Rated Sales	0.00
Add : VAT	429.31	VAT Amount	429.31
TOTAL AMOUNT DUE	5,388.45	TOTAL SALES	5,666.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2180/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVELLANA,RITA M TM

Meter Number : 432684GS6

Pole Number : 0059544

Billing Period : MAY 2018

Premise Address: SITIO ANAGAN BANILAD
Billing Address: SITIO ANAGAN BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458499278705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923363

45869683578

Date : 05-22-2018

BC16/176.0/2185/1126620/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586968357-8

Customer Information----------
Name : PAGLINAWAN,JONARLD HAIM
Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021837	Pole No	:	1126620
Serial No	:	121747425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3766
Period From	:	04-22-2018	Prev Rdg	:	3602
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	322	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		5.99
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		257.33
CURRENT BILL - MAY 2018		2,014.32
TOTAL AMOUNT DUE		3,050.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,500.00

Your monthly electricity consumption chart

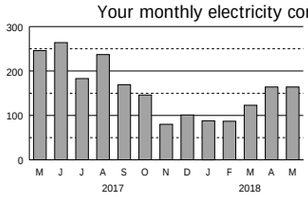

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.32		
Less : VAT	152.00		
Amount Net of VAT	1,862.32		
Less: BIR 2306	63.34		
BIR 2307	35.40	VATable Sales	1,756.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.33
Amount Due	1,763.58	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,915.58	TOTAL SALES	2,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2185/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGLINAWAN,JONARLD HAIM
Meter Number : MTR1021837
Pole Number : 1126620
Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2185/0/10/05-22-2018/73 4545

Bill ID 201537275924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20107435735

1014920433

Date : 05-22-2018

BC16/176.0/2186/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010743573-5

Customer Information----------

Name : LEPAOPAO,ROSELLE CANOY

Premise Address: 0746 DON BOSCO APAS, CEBU CITY
Billing Address: 0746 DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004467 EFS6	Pole No	:	0059544
Serial No	:	94724799	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5448
Period From	:	04-22-2018	Prev Rdg	:	5331
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 701.00	14.02
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		4.18
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		183.67
CURRENT BILL - MAY 2018		1,437.80
TOTAL AMOUNT DUE		2,138.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,501.00

Your monthly electricity consumption chart

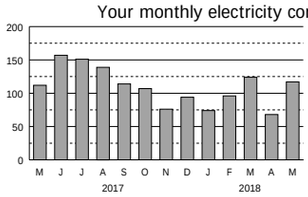

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.80		
Less : VAT	108.52		
Amount Net of VAT	1,329.28		
Less: BIR 2306	45.21		
BIR 2307	25.27	VATable Sales	1,254.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,258.80	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,367.32	TOTAL SALES	1,437.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2186/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPAOPAO,ROSELLE CANOY
Meter Number : 004467 EFS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: 0746 DON BOSCO APAS, CEBU CITY
Billing Address: 0746 DON BOSCO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2186/0/10/05-22-2018/73 4546

Bill ID 146865150886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937020

14620311739

Date : 05-22-2018

BC16/176.0/2187/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462031173-9

Customer Information----------

Name : DICHOS,CHRISTINE FAITH LOISE LABRADO

Premise Address: UPPER DON BOSCO APAS, CEBU CITY

Billing Address: UPPER DON BOSCO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075052	Pole No	:	0059544
Serial No	:	40041074	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9526
Period From	:	04-22-2018	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	322	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		113.20
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		555.72
CURRENT BILL - MAY 2018		4,271.91
TOTAL AMOUNT DUE		8,205.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 3,104.00

Your monthly electricity consumption chart

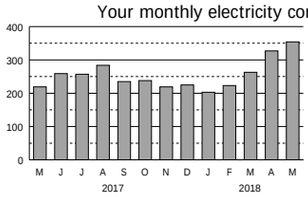

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.91		
Less : VAT	328.93		
Amount Net of VAT	3,942.98		
Less: BIR 2306	137.05		
BIR 2307	74.88	VATable Sales	3,716.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.79
Amount Due	3,731.05	VAT Zero Rated Sales	0.00
Add : VAT	328.93	VAT Amount	328.93
TOTAL AMOUNT DUE	4,059.98	TOTAL SALES	4,271.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2187/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICHOS,CHRISTINE FAITH LOISE LABRADO

Meter Number : MTR1075052

Pole Number : 0059544

Billing Period : MAY 2018

Premise Address: UPPER DON BOSCO APAS, CEBU CITY
Billing Address: UPPER DON BOSCO APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2187/0/10/05-22-2018/73 4547

Bill ID 521846463840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928115

52185300002

Date : 05-22-2018

BC16/176.0/2250/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218530000-2

Customer Information----------

Name : MARTINEZ,NANETTE Z

Premise Address: SITIO ANAGAN BANILAD
Billing Address: SITIO ANAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	449059GS6	Pole No	:	0059544
Serial No	:	69170531	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23054
Period From	:	04-22-2018	Prev Rdg	:	22935
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.32
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.97
CURRENT BILL - MAY 2018		1,481.55
TOTAL AMOUNT DUE		3,050.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,524.00

Your monthly electricity consumption chart

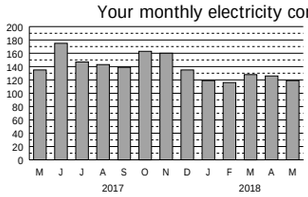

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.55		
Less : VAT	112.42		
Amount Net of VAT	1,369.13		
Less: BIR 2306	46.85		
BIR 2307	26.05	VATable Sales	1,292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,296.23	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,408.65	TOTAL SALES	1,481.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2250/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,NANETTE Z
Meter Number : 449059GS6
Pole Number : 0059544
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN BANILAD
Billing Address: SITIO ANAGAN BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 954427875697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95467300000

BILLING STATEMENT

1014921725

Date : 05-22-2018

BC16/176.0/2260/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546730000-0

Customer Information----------
Name : BALIGUAT,BERNADETTE M TM

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421538GS6	Pole No	:	0059533
Serial No	:	56311136	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39575
Period From	:	04-22-2018	Prev Rdg	:	39335
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		10.56
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		378.17
CURRENT BILL - MAY 2018		2,961.89
TOTAL AMOUNT DUE		5,220.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,002.00

Your monthly electricity consumption chart

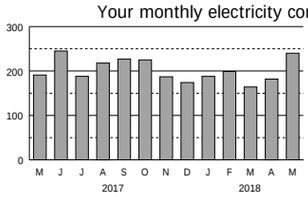

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.89		
Less : VAT	223.94		
Amount Net of VAT	2,737.95		
Less: BIR 2306	93.31		
BIR 2307	52.06	VATable Sales	2,583.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.23
Amount Due	2,592.58	VAT Zero Rated Sales	0.00
Add : VAT	223.94	VAT Amount	223.94
TOTAL AMOUNT DUE	2,816.52	TOTAL SALES	2,961.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2260/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,BERNADETTE M TM
Meter Number : 421538GS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2260/0/10/05-22-2018/73 4549

Bill ID 212070835585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21286300005

BILLING STATEMENT

1014923847

Date : 05-22-2018

BC16/176.0/2262/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128630000-5

Customer Information----------

Name : BALIGUAT,ELIZABETH

Premise Address: KASAMBAGAN BANILAD
Billing Address: KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1089860	Pole No	:	0031192
Serial No	:	40008493	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3273
Period From	:	04-22-2018	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 33.52
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.37
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.17
CURRENT BILL - MAY 2018		997.06
TOTAL AMOUNT DUE		1,419.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,100.00

Your monthly electricity consumption chart

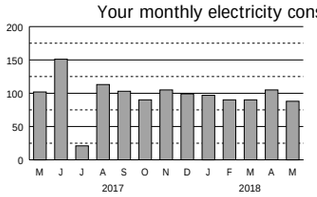

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.06		
Less : VAT	75.25		
Amount Net of VAT	921.81		
Less: BIR 2306	31.36		
BIR 2307	17.45	VATable Sales	865.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.92
Amount Due	873.00	VAT Zero Rated Sales	0.00
Add : VAT	75.25	VAT Amount	75.25
TOTAL AMOUNT DUE	948.25	TOTAL SALES	997.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2262/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIGUAT,ELIZABETH
Meter Number : MTR1089860
Pole Number : 0031192
Billing Period : MAY 2018

Premise Address: KASAMBAGAN BANILAD
Billing Address: KASAMBAGAN BANILAD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2262/0/10/05-22-2018/73 4550

Bill ID 705002020981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70587300008

BILLING STATEMENT

1014921809

Date : 05-22-2018

BC16/176.0/2270/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058730000-8

Customer Information----------

Name : ABAQUITA,NORMA B TM

Premise Address: LOT 941 DON BOSCO SITE APAS
Billing Address: LOT 941 DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	432707GS6	Pole No	:	0059533
Serial No	:	84282845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20668
Period From	:	04-22-2018	Prev Rdg	:	20668
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.29
CURRENT BILL - MAY 2018		37.71
TOTAL AMOUNT DUE		1,458.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 513.00

Your monthly electricity consumption chart

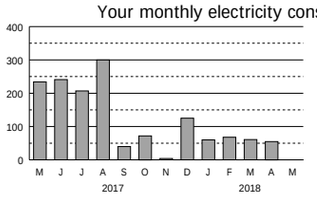

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.71		
Less : VAT	4.04		
Amount Net of VAT	33.67		
Less: BIR 2306	1.68		
BIR 2307	0.67	VATable Sales	33.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	31.32	VAT Zero Rated Sales	0.00
Add : VAT	4.04	VAT Amount	4.04
TOTAL AMOUNT DUE	35.36	TOTAL SALES	37.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2270/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,NORMA B TM
Meter Number : 432707GS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: LOT 941 DON BOSCO SITE APAS
Billing Address: LOT 941 DON BOSCO SITE APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253626285896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921183

25316300000

Date : 05-22-2018

BC16/176.0/2275/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531630000-0

Customer Information----------

Name : ABAQUITA,NORMA

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	491597 GS6	Pole No	:	0059533
Serial No	:	59530577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25237
Period From	:	04-22-2018	Prev Rdg	:	24997
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		13.05
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		380.81
CURRENT BILL - MAY 2018		2,985.19
TOTAL AMOUNT DUE		6,276.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,610.00

Your monthly electricity consumption chart

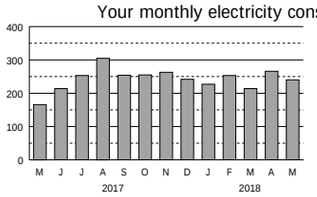

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.19		
Less : VAT	226.43		
Amount Net of VAT	2,758.76		
Less: BIR 2306	94.35		
BIR 2307	52.48	VATable Sales	2,604.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.38
Amount Due	2,611.93	VAT Zero Rated Sales	0.00
Add : VAT	226.43	VAT Amount	226.43
TOTAL AMOUNT DUE	2,838.36	TOTAL SALES	2,985.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2275/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,NORMA
Meter Number : 491597 GS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723855055000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72367300000

BILLING STATEMENT

1014928233

Date : 05-22-2018

BC16/176.0/2276/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236730000-0

Customer Information----------

Name : SANLITAN,IGNACIA C TM

Premise Address: SITIO ANAGAN BRGY APAS
Billing Address: SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	421559GS6	Pole No	:	0059533
Serial No	:	2003212333	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15912
Period From	:	04-22-2018	Prev Rdg	:	15744
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.85
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		106.23
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.43
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		266.02
CURRENT BILL - MAY 2018		2,084.76
TOTAL AMOUNT DUE		4,097.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,910.00

Your monthly electricity consumption chart

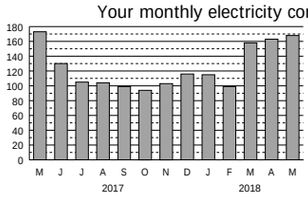

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.76		
Less : VAT	157.98		
Amount Net of VAT	1,926.78		
Less: BIR 2306	65.84		
BIR 2307	36.65	VATable Sales	1,818.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.04
Amount Due	1,824.29	VAT Zero Rated Sales	0.00
Add : VAT	157.98	VAT Amount	157.98
TOTAL AMOUNT DUE	1,982.27	TOTAL SALES	2,084.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2276/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANLITAN,IGNACIA C TM
Meter Number : 421559GS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN BRGY APAS
Billing Address: SITIO ANAGAN BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2276/0/10/05-22-2018/73 4553

Bill ID 523906369079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929168

52367300002

Date : 05-22-2018

BC16/176.0/2280/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236730000-2

Customer Information----------
Name : DAMOS,HELEN EVANGLINE H TM

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421524GS6	Pole No	:	0059533
Serial No	:	52693379	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18557
Period From	:	04-22-2018	Prev Rdg	:	18365
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		9.46
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		303.77
CURRENT BILL - MAY 2018		2,380.19
TOTAL AMOUNT DUE		4,608.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,272.00

Your monthly electricity consumption chart

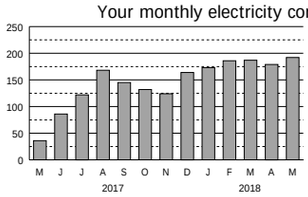

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.19		
Less : VAT	180.30		
Amount Net of VAT	2,199.89		
Less: BIR 2306	75.12		
BIR 2307	41.84	VATable Sales	2,076.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,082.93	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,263.23	TOTAL SALES	2,380.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2280/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMOS,HELEN EVANGLINE H TM
Meter Number : 421524GS6
Pole Number : 0059533
Billing Period : MAY 2018

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 236943390372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931841

23685300008

Date : 05-22-2018

BC16/176.0/2285/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368530000-8

Customer Information----------

Name : HINOGUIN,ROSEMARY TM M.

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132912	Pole No	:	0059533
Serial No	:	40079385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2316
Period From	:	04-22-2018	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	443.27
Transmission Charge	0.6679/kWh	49.42
System Loss Charge	0.9203/kWh	68.10
Sub-Total		560.79
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		31.61
Transmission		5.35
System Loss		5.10
Distribution		26.01
Others		4.40
NPC/PSALM Adjustment		0.51
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		120.79
CURRENT BILL - MAY 2018		950.57
TOTAL AMOUNT DUE		2,110.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,026.00

Your monthly electricity consumption chart

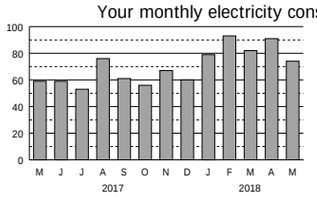

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.57		
Less : VAT	72.98		
Amount Net of VAT	877.59		
Less: BIR 2306	30.42		
BIR 2307	16.72	VATable Sales	829.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	830.45	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	903.43	TOTAL SALES	950.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2285/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINOGUIN,ROSEMARY TM M.

Meter Number : MTR1132912

Pole Number : 0059533

Billing Period : MAY 2018

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267286716171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926731

26707300005

Date : 05-22-2018

BC16/176.0/2330/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670730000-5

Customer Information----------

Name : ZAMORA,JUDITH C TM

Premise Address: BANILAD OPP PARADISE VIL

Billing Address: BANILAD OPP PARADISE VIL

TIN :

Metering Information----------

Meter No	:	MTR1216558	Pole No	:	0059533
Serial No	:	85121007	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14909
Period From	:	04-22-2018	Prev Rdg	:	13609
No of Days	:	30	Diff Rdg	:	1300
Avg kWh/day	:	43.33	Registered	:	1300
Conn Load	:	100	Billed kWh	:	1300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,145.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,787.26
Transmission Charge	0.369/kWh	479.70
System Loss Charge	0.9433/kWh	1,226.29
Sub-Total		9,493.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	126.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.22
NPC/PSALM Adjustment	0.2951/kWh	383.63
Surcharge	0.02 of 19,146.00	382.92
Sub-Total		893.39
Government Charges		
Franchise Tax - Local		105.83
Value Added Tax		
Generation		555.53
Transmission		51.98
System Loss		89.71
Distribution		446.96
Others		73.87
NPC/PSALM Adjustment		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
NPC Stranded Debts	0.0265/kWh	34.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	237.90
Sub-Total		2,063.35
CURRENT BILL - MAY 2018		16,174.68
Debit Adjustments		11.56
TOTAL AMOUNT DUE		35,332.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 15,339.00

Your monthly electricity consumption chart

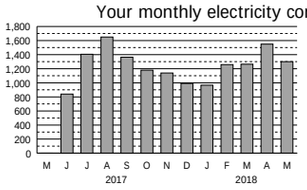

Avg Monthly Usage : 1,146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,174.68		
Less : VAT	1,227.05		
Amount Net of VAT	14,947.63		
Less: BIR 2306	511.27		
BIR 2307	284.34	VATable Sales	14,111.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	836.30
Amount Due	14,152.02	VAT Zero Rated Sales	0.00
Add : VAT	1,227.05	VAT Amount	1,227.05
TOTAL AMOUNT DUE	15,379.07	TOTAL SALES	16,174.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2330/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,JUDITH C TM

Meter Number : MTR1216558

Pole Number : 0059533

Billing Period : MAY 2018

Premise Address: BANILAD OPP PARADISE VIL
Billing Address: BANILAD OPP PARADISE VIL

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 091312598119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935578

09145300001

Date : 05-22-2018

BC16/176.0/2350/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914530000-1

Customer Information----------
Name : CULAJARA,LILIBETH D

Premise Address: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST. APAS CEBU CITY
Billing Address: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST. APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089859	Pole No	:	0031192
Serial No	:	40008306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44824
Period From	:	04-22-2018	Prev Rdg	:	44231
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	405	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,850.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,552.19
Transmission Charge	0.6679/kWh	396.06
System Loss Charge	0.9203/kWh	545.74
Sub-Total		4,493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.99
Surcharge	0.02 of 5,851.00	117.02
Sub-Total		349.87
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		253.41
Transmission		42.91
System Loss		40.80
Distribution		204.21
Others		26.88
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		954.60
CURRENT BILL - MAY 2018		7,500.22
TOTAL AMOUNT DUE		13,350.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,275.00

Your monthly electricity consumption chart

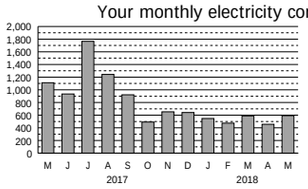

Avg Monthly Usage : 802.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.22		
Less : VAT	572.31		
Amount Net of VAT	6,927.91		
Less: BIR 2306	238.47		
BIR 2307	131.89	VATable Sales	6,545.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.29
Amount Due	6,557.55	VAT Zero Rated Sales	0.00
Add : VAT	572.31	VAT Amount	572.31
TOTAL AMOUNT DUE	7,129.86	TOTAL SALES	7,500.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2350/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULAJARA,LILIBETH D
Meter Number : MTR1089859
Pole Number : 0031192
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST. APAS CEBU CITY
Billing Address: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST. APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2350/0/10/05-22-2018/73 4557

Bill ID 910720052566

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923229

91035300002

Date : 05-22-2018

BC16/176.0/2400/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103530000-2

Customer Information----------
Name : MONROID,LINA IWAY
Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090790	Pole No	:	0031033
Serial No	:	40044296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10160
Period From	:	04-22-2018	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.22
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		214.92
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		16.98
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		542.22
CURRENT BILL - MAY 2018		4,248.33
TOTAL AMOUNT DUE		8,259.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,036.00

Your monthly electricity consumption chart

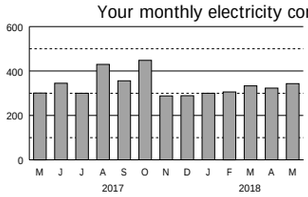

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.33		
Less : VAT	321.69		
Amount Net of VAT	3,926.64		
Less: BIR 2306	134.06		
BIR 2307	74.68	VATable Sales	3,706.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.53
Amount Due	3,717.90	VAT Zero Rated Sales	0.00
Add : VAT	321.69	VAT Amount	321.69
TOTAL AMOUNT DUE	4,039.59	TOTAL SALES	4,248.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2400/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONROID,LINA IWAY
Meter Number : MTR1090790
Pole Number : 0031033
Billing Period : MAY 2018

Premise Address: DON BOSCO APAS CEBU CITY
Billing Address: DON BOSCO APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2400/0/10/05-22-2018/73 4558

Bill ID 115453529971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925733

11586300003

Date : 05-22-2018

BC16/176.0/2440/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158630000-3

Customer Information----------

Name : BANZON,STEVE Y

Premise Address: SITIO ANAGAN APAS CEBU CITY
Billing Address: SITIO ANAGAN APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148414	Pole No	:	0031033
Serial No	:	84444622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14202
Period From	:	04-22-2018	Prev Rdg	:	13550
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	758	Billed kWh	:	652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,693.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,905.61
Transmission Charge	0.6679/kWh	435.47
System Loss Charge	0.9203/kWh	600.04
Sub-Total		4,941.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	192.41
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		409.89
Government Charges		
Franchise Tax - Local		54.16
Value Added Tax		
Generation		278.63
Transmission		47.19
System Loss		44.84
Distribution		224.47
Others		32.60
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		1,052.77
CURRENT BILL - MAY 2018		8,274.34
TOTAL AMOUNT DUE		15,967.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 6,846.00

Your monthly electricity consumption chart

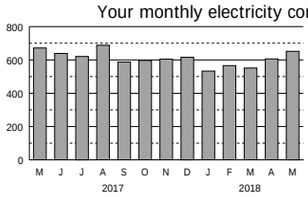

Avg Monthly Usage : 610.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,274.34		
Less : VAT	632.24		
Amount Net of VAT	7,642.10		
Less: BIR 2306	263.43		
BIR 2307	145.51	VATable Sales	7,221.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.53
Amount Due	7,233.16	VAT Zero Rated Sales	0.00
Add : VAT	632.24	VAT Amount	632.24
TOTAL AMOUNT DUE	7,865.40	TOTAL SALES	8,274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2440/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,STEVE Y

Meter Number : MTR1148414

Pole Number : 0031033

Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS CEBU CITY
Billing Address: SITIO ANAGAN APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 639009711627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934289

63997300007

Date : 05-22-2018

BC16/176.0/2470/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399730000-7

Customer Information----------

Name : SOQUINO,NORA P

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1095077	Pole No	:	0031033
Serial No	:	40047932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6516
Period From	:	04-22-2018	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		11.02
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.96
CURRENT BILL - MAY 2018		2,656.62
TOTAL AMOUNT DUE		5,335.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,881.00

Your monthly electricity consumption chart

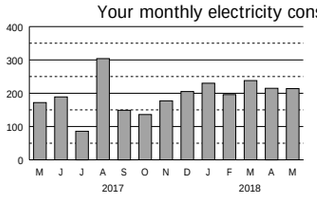

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.62		
Less : VAT	201.34		
Amount Net of VAT	2,455.28		
Less: BIR 2306	83.90		
BIR 2307	46.70	VATable Sales	2,317.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.62
Amount Due	2,324.68	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,526.02	TOTAL SALES	2,656.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2470/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUINO,NORA P
Meter Number : MTR1095077
Pole Number : 0031033
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 386227859513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38696300003

BILLING STATEMENT

1014932654

Date : 05-22-2018

BC16/176.0/2480/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869630000-3

Customer Information----------

Name : BULABOS,ALLAN D

Premise Address: SITIO ANAGAN KASAMBAGAN CEBU CITY
Billing Address: SITIO ANAGAN KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006600	Pole No	:	0031033
Serial No	:	121520547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8006
Period From	:	04-22-2018	Prev Rdg	:	7810
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.6679/kWh	130.91
System Loss Charge	0.9203/kWh	180.38
Sub-Total		1,485.37
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		83.75
Transmission		14.19
System Loss		13.47
Distribution		67.90
Others		9.39
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		316.46
CURRENT BILL - MAY 2018		2,487.47
TOTAL AMOUNT DUE		4,631.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,641.00

Your monthly electricity consumption chart

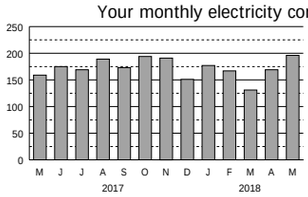

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.47		
Less : VAT	190.06		
Amount Net of VAT	2,297.41		
Less: BIR 2306	79.20		
BIR 2307	43.75	VATable Sales	2,171.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.40
Amount Due	2,174.46	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,364.52	TOTAL SALES	2,487.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2480/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULABOS,ALLAN D
Meter Number : MTR1006600
Pole Number : 0031033
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN KASAMBAGAN CEBU CITY
Billing Address: SITIO ANAGAN KASAMBAGAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2480/0/10/05-22-2018/73 4561

Bill ID 934084620431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931715

93407300008

Date : 05-22-2018

BC16/176.0/2540/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340730000-8

Customer Information----------
Name : ASENTISTA,MIRRIAM TM P.
Premise Address: 0602 ANAGAN APAS CEBU CITY
Billing Address: 0602 ANAGAN APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006599	Pole No	:	0031033
Serial No	:	121520548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7282
Period From	:	04-22-2018	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,409.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,006.35
Transmission Charge	0.6679/kWh	112.21
System Loss Charge	0.9203/kWh	154.61
Sub-Total		1,273.17
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		71.79
Transmission		12.16
System Loss		11.55
Distribution		58.28
Others		9.44
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		272.83
CURRENT BILL - MAY 2018		2,145.86
TOTAL AMOUNT DUE		4,555.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,882.00

Your monthly electricity consumption chart

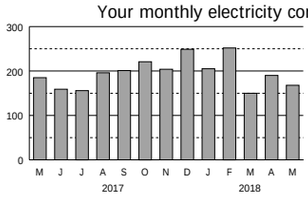

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.86		
Less : VAT	164.38		
Amount Net of VAT	1,981.48		
Less: BIR 2306	68.49		
BIR 2307	37.74	VATable Sales	1,873.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.45
Amount Due	1,875.25	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,039.63	TOTAL SALES	2,145.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2540/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENTISTA,MIRRIAM TM P.
Meter Number : MTR1006599
Pole Number : 0031033
Billing Period : MAY 2018

Premise Address: 0602 ANAGAN APAS CEBU CITY
Billing Address: 0602 ANAGAN APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545165498417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937857

54556300009

Date : 05-22-2018

BC16/176.0/2550/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455630000-9

Customer Information----------

Name : BATALUNA,FELICIANO

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1090743	Pole No	:	0031033
Serial No	:	40043149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13462
Period From	:	04-22-2018	Prev Rdg	:	13114
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,084.59
Transmission Charge	0.369/kWh	128.41
System Loss Charge	0.9433/kWh	328.27
Sub-Total		2,541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.69
Surcharge	0.02 of 4,140.50	82.81
Sub-Total		219.46
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		148.70
Transmission		13.92
System Loss		24.01
Distribution		120.09
Others		17.40
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		550.27
CURRENT BILL - MAY 2018		4,311.74
TOTAL AMOUNT DUE		8,452.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,618.00

Your monthly electricity consumption chart

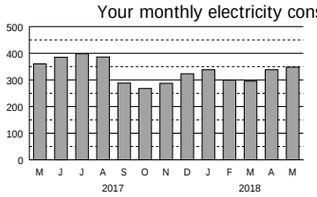

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.74		
Less : VAT	326.53		
Amount Net of VAT	3,985.21		
Less: BIR 2306	136.06		
BIR 2307	75.79	VATable Sales	3,761.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.74
Amount Due	3,773.36	VAT Zero Rated Sales	0.00
Add : VAT	326.53	VAT Amount	326.53
TOTAL AMOUNT DUE	4,099.89	TOTAL SALES	4,311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2550/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATALUNA,FELICIANO

Meter Number : MTR1090743

Pole Number : 0031033

Billing Period : MAY 2018

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055579351691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921936

05556300001

Date : 05-22-2018

BC16/176.0/2560/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555630000-1

Customer Information----------

Name : MALTO,SALVADOR

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	499724 GS6	Pole No	:	0031100
Serial No	:	81197830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59844
Period From	:	04-22-2018	Prev Rdg	:	59198
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,869.67
Transmission Charge	0.369/kWh	238.37
System Loss Charge	0.9433/kWh	609.37
Sub-Total		4,717.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	190.63
Surcharge	0.02 of 12,135.50	242.71
Sub-Total		496.37
Government Charges		
Franchise Tax - Local		53.00
Value Added Tax		
Generation		276.05
Transmission		25.83
System Loss		44.58
Distribution		222.41
Others		43.05
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
NPC Stranded Debts	0.0265/kWh	17.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.22
Sub-Total		1,032.38
CURRENT BILL - MAY 2018		8,099.56
TOTAL AMOUNT DUE		20,235.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,285.40

Your monthly electricity consumption chart

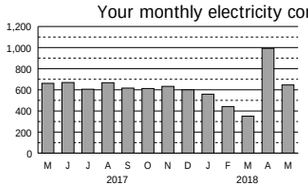

Avg Monthly Usage : 619.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.56		
Less : VAT	616.39		
Amount Net of VAT	7,483.17		
Less: BIR 2306	256.84		
BIR 2307	142.40	VATable Sales	7,067.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.99
Amount Due	7,083.93	VAT Zero Rated Sales	0.00
Add : VAT	616.39	VAT Amount	616.39
TOTAL AMOUNT DUE	7,700.32	TOTAL SALES	8,099.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2560/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALTO,SALVADOR
Meter Number : 499724 GS6
Pole Number : 0031100
Billing Period : MAY 2018

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2560/0/10/05-22-2018/73 4564

Bill ID 945448169324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935426

94556300005

Date : 05-22-2018

BC16/176.0/2580/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455630000-5

Customer Information----------

Name : MALTO,TOBIAS C

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	439501 GS6	Pole No	:	0031100
Serial No	:	93498163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72053
Period From	:	04-22-2018	Prev Rdg	:	71257
No of Days	:	30	Diff Rdg	:	796
Avg kWh/day	:	26.53	Registered	:	796
Conn Load	:	0	Billed kWh	:	796

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,247.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,768.20
Transmission Charge	0.369/kWh	293.72
System Loss Charge	0.9433/kWh	750.87
Sub-Total		5,812.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	234.90
Surcharge	0.02 of 8,248.00	164.96
Sub-Total		477.52
Government Charges		
Franchise Tax - Local		64.30
Value Added Tax		
Generation		340.16
Transmission		31.83
System Loss		54.93
Distribution		273.91
Others		36.83
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,254.73
CURRENT BILL - MAY 2018		9,827.63
TOTAL AMOUNT DUE		18,075.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 10,411.11

Your monthly electricity consumption chart

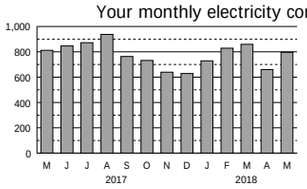

Avg Monthly Usage : 777.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,827.63		
Less : VAT	743.17		
Amount Net of VAT	9,084.46		
Less: BIR 2306	309.66		
BIR 2307	172.74	VATable Sales	8,572.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.56
Amount Due	8,602.06	VAT Zero Rated Sales	0.00
Add : VAT	743.17	VAT Amount	743.17
TOTAL AMOUNT DUE	9,345.23	TOTAL SALES	9,827.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2580/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALTO,TOBIAS C

Meter Number : 439501 GS6

Pole Number : 0031100

Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 401594824743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920357

40186300006

Date : 05-22-2018

BC16/176.0/2600/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018630000-6

Customer Information----------

Name : ENGLATIERA,ALICE A

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432759GS6	Pole No	:	0031100
Serial No	:	52913562	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41920
Period From	:	04-22-2018	Prev Rdg	:	41737
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	20	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.01
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.53
CURRENT BILL - MAY 2018		2,268.78
TOTAL AMOUNT DUE		4,389.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,852.00

Your monthly electricity consumption chart

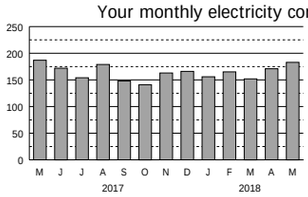

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.78		
Less : VAT	171.86		
Amount Net of VAT	2,096.92		
Less: BIR 2306	71.61		
BIR 2307	39.88	VATable Sales	1,979.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.67
Amount Due	1,985.43	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,157.29	TOTAL SALES	2,268.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2600/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATIERA,ALICE A

Meter Number : 432759GS6

Pole Number : 0031100

Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2600/0/10/05-22-2018/73 4566

Bill ID 542554253171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54285300007

1014937280

Date : 05-22-2018

BC16/176.0/2745/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428530000-7

Customer Information----------
Name : DOMAEL,THOMAS D

Premise Address: SITIO BACA APAS CEBU CITY
Billing Address: SITIO BACA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	471399GS6	Pole No	:	0031111
Serial No	:	63622329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12518
Period From	:	04-22-2018	Prev Rdg	:	12398
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	610	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		112.20
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		10.42
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		194.89
CURRENT BILL - MAY 2018		1,531.75
TOTAL AMOUNT DUE		3,150.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,635.00

Your monthly electricity consumption chart

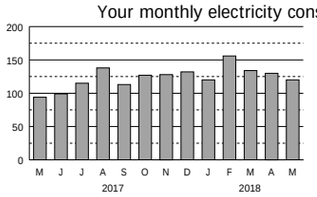

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.75		
Less : VAT	117.43		
Amount Net of VAT	1,414.32		
Less: BIR 2306	48.93		
BIR 2307	26.94	VATable Sales	1,336.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.46
Amount Due	1,338.45	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,455.88	TOTAL SALES	1,531.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2745/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMAEL,THOMAS D
Meter Number : 471399GS6
Pole Number : 0031111
Billing Period : MAY 2018

Premise Address: SITIO BACA APAS CEBU CITY
Billing Address: SITIO BACA APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2745/0/10/05-22-2018/73 4567

Bill ID 602908606467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920910

60208606388

Date : 05-22-2018

BC16/176.0/2751/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020860638-8

Customer Information----------

Name : REGALA,ALBERT CAFE

Premise Address: SITIO ANAGAN APAS, CEBU CITY

Billing Address: SITIO ANAGAN APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074930	Pole No	:	0031292
Serial No	:	40011812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8400
Period From	:	04-22-2018	Prev Rdg	:	8184
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		342.54
CURRENT BILL - MAY 2018		2,636.99
TOTAL AMOUNT DUE		6,287.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,591.00

Your monthly electricity consumption chart

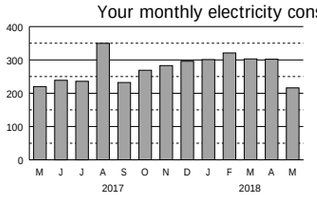

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.99		
Less : VAT	203.96		
Amount Net of VAT	2,433.03		
Less: BIR 2306	84.99		
BIR 2307	46.23	VATable Sales	2,294.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.58
Amount Due	2,301.81	VAT Zero Rated Sales	0.00
Add : VAT	203.96	VAT Amount	203.96
TOTAL AMOUNT DUE	2,505.77	TOTAL SALES	2,636.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2751/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,ALBERT CAFE

Meter Number : MTR1074930

Pole Number : 0031292

Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS, CEBU CITY
Billing Address: SITIO ANAGAN APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2751/0/10/05-22-2018/73 4568

Bill ID 230579463101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23008300008

1014929993

Date : 05-22-2018

BC16/176.0/2755/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300830000-8

Customer Information----------

Name : PACHECO,ANTONIO R

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432668GS6	Pole No	:	0031111
Serial No	:	54360682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56949
Period From	:	04-22-2018	Prev Rdg	:	56523
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.369/kWh	157.19
System Loss Charge	0.9433/kWh	401.85
Sub-Total		3,110.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		259.19
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		182.03
Transmission		17.04
System Loss		29.40
Distribution		146.87
Others		20.15
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		672.26
CURRENT BILL - MAY 2018		5,266.24
TOTAL AMOUNT DUE		9,862.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,906.00

Your monthly electricity consumption chart

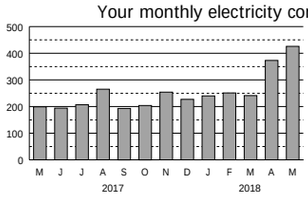

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,266.24		
Less : VAT	398.44		
Amount Net of VAT	4,867.80		
Less: BIR 2306	166.02		
BIR 2307	92.57	VATable Sales	4,593.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.82
Amount Due	4,609.21	VAT Zero Rated Sales	0.00
Add : VAT	398.44	VAT Amount	398.44
TOTAL AMOUNT DUE	5,007.65	TOTAL SALES	5,266.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2755/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACHECO,ANTONIO R
Meter Number : 432668GS6
Pole Number : 0031111
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2755/0/10/05-22-2018/73 4569

Bill ID 069166988374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926951

06967300002

Date : 05-22-2018

BC16/176.0/2760/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696730000-2

Customer Information----------

Name : ESTOMO,MARILOU F TM

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	432691GS6	Pole No	:	0031292
Serial No	:	59105503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7229
Period From	:	04-22-2018	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.25
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.33
CURRENT BILL - MAY 2018		124.30
TOTAL AMOUNT DUE		269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 216.00

Your monthly electricity consumption chart

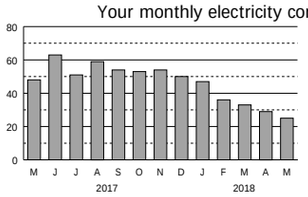

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.30		
Less : VAT	8.52		
Amount Net of VAT	115.78		
Less: BIR 2306	3.55		
BIR 2307	2.03	VATable Sales	100.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.20	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	118.72	TOTAL SALES	124.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2760/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMO,MARILOU F TM

Meter Number : 432691GS6

Pole Number : 0031292

Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825200919436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929067

82555300001

Date : 05-22-2018

BC16/176.0/2810/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255530000-1

Customer Information----------

Name : PENASLOZA,MERRIAM E

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432694GS6	Pole No	:	0031292
Serial No	:	53215415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29945
Period From	:	04-22-2018	Prev Rdg	:	29496
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	100	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,689.60
Transmission Charge	0.369/kWh	165.68
System Loss Charge	0.9433/kWh	423.54
Sub-Total		3,278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.50
Surcharge	0.02 of 5,191.50	103.83
Sub-Total		280.13
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		191.87
Transmission		17.95
System Loss		30.99
Distribution		154.77
Others		22.08
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		709.43
CURRENT BILL - MAY 2018		5,558.11
TOTAL AMOUNT DUE		10,749.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,547.00

Your monthly electricity consumption chart

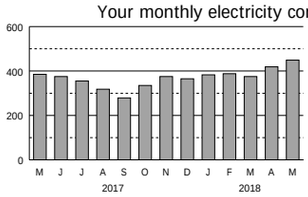

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.11		
Less : VAT	420.77		
Amount Net of VAT	5,137.34		
Less: BIR 2306	175.34		
BIR 2307	97.70	VATable Sales	4,848.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.66
Amount Due	4,864.30	VAT Zero Rated Sales	0.00
Add : VAT	420.77	VAT Amount	420.77
TOTAL AMOUNT DUE	5,285.07	TOTAL SALES	5,558.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2810/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENASLOZA,MERRIAM E
Meter Number : 432694GS6
Pole Number : 0031292
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2810/0/10/05-22-2018/73 4571

Bill ID 735632357290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932545

73556300009

Date : 05-22-2018

BC16/176.0/2820/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355630000-9

Customer Information----------

Name : BORDEN,GAUDIOSO

Premise Address: BANILAD OPP FRUIT VENDOR
Billing Address: BANILAD OPP FRUIT VENDOR

TIN :

Metering Information----------

Meter No	:	432663GS6	Pole No	:	0031111
Serial No	:	93333052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14319
Period From	:	04-22-2018	Prev Rdg	:	14319
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Distribution		0.60
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		12.62
CURRENT BILL - MAY 2018		110.90
TOTAL AMOUNT DUE		4,774.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 23, 2017 - 1,121.00

Your monthly electricity consumption chart

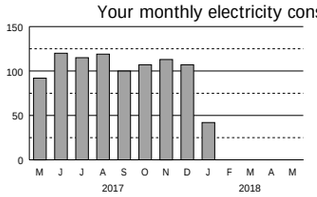

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.90		
Less : VAT	11.88		
Amount Net of VAT	99.02		
Less: BIR 2306	4.95		
BIR 2307	1.98	VATable Sales	98.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.74
Amount Due	92.09	VAT Zero Rated Sales	0.00
Add : VAT	11.88	VAT Amount	11.88
TOTAL AMOUNT DUE	103.97	TOTAL SALES	110.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2820/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,GAUDIOSO
Meter Number : 432663GS6
Pole Number : 0031111
Billing Period : MAY 2018

Premise Address: BANILAD OPP FRUIT VENDOR
Billing Address: BANILAD OPP FRUIT VENDOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2820/0/10/05-22-2018/73 4572

Bill ID 173240014285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929219

17350281170

Date : 05-22-2018

BC16/176.0/2825/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735028117-0

Customer Information----------

Name : ARINQUE,ALLEN BALINGKIT

Premise Address: SITIO ANAGAN APAS,CEBU CITY
Billing Address: SITIO ANAGAN APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016056	Pole No	:	0031281
Serial No	:	121517751	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4089
Period From	:	04-22-2018	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	264	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 74.16
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.21
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.13
CURRENT BILL - MAY 2018		753.59
TOTAL AMOUNT DUE		1,447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 678.00

Your monthly electricity consumption chart

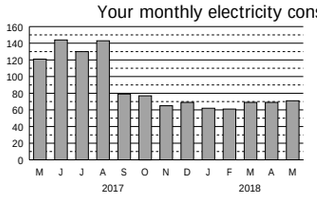

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.59		
Less : VAT	56.34		
Amount Net of VAT	697.25		
Less: BIR 2306	23.46		
BIR 2307	13.15	VATable Sales	652.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	660.64	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	716.98	TOTAL SALES	753.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2825/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINQUE,ALLEN BALINGKIT

Meter Number : MTR1016056

Pole Number : 0031281

Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS,CEBU CITY
Billing Address: SITIO ANAGAN APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364421036448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924435

36467300004

Date : 05-22-2018

BC16/176.0/2840/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646730000-4

Customer Information----------

Name : OPONE,LORETA L TM

Premise Address: ANAGAN APAS APAS LAHUG
Billing Address: ANAGAN APAS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120171	Pole No	:	0031292
Serial No	:	40070777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29091
Period From	:	04-22-2018	Prev Rdg	:	28145
No of Days	:	30	Diff Rdg	:	946
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:		Billed kWh	:	946

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,449.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,666.73
Transmission Charge	0.369/kWh	349.07
System Loss Charge	0.9433/kWh	892.36
Sub-Total		6,908.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	92.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	279.16
Surcharge	0.02 of 11,449.50	228.99
Sub-Total		600.45
Government Charges		
Franchise Tax - Local		76.65
Value Added Tax		
Generation		404.26
Transmission		37.83
System Loss		65.29
Distribution		325.41
Others		47.75
NPC/PSALM Adjustment		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
NPC Stranded Debts	0.0265/kWh	25.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.12
Sub-Total		1,495.30
CURRENT BILL - MAY 2018		11,715.70
TOTAL AMOUNT DUE		23,165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 8,716.00

Your monthly electricity consumption chart

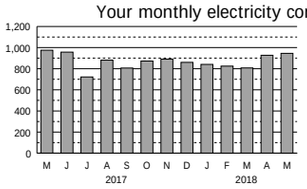

Avg Monthly Usage : 870.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,715.70		
Less : VAT	887.09		
Amount Net of VAT	10,828.61		
Less: BIR 2306	369.62		
BIR 2307	205.94	VATable Sales	10,220.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.21
Amount Due	10,253.05	VAT Zero Rated Sales	0.00
Add : VAT	887.09	VAT Amount	887.09
TOTAL AMOUNT DUE	11,140.14	TOTAL SALES	11,715.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2840/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,LORETA L TM
Meter Number : MTR1120171
Pole Number : 0031292
Billing Period : MAY 2018

Premise Address: ANAGAN APAS APAS LAHUG
Billing Address: ANAGAN APAS APAS LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2840/0/10/05-22-2018/73 4574

Bill ID 677842101715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929877

67775300006

Date : 05-22-2018

BC16/176.0/2850/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777530000-6

Customer Information----------

Name : OPONE,ESTRELLA B

Premise Address: ANAGAN KASAMBAGAN BANILAD
Billing Address: ANAGAN KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	432610GS6	Pole No	:	0031281
Serial No	:	59980556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12927
Period From	:	04-22-2018	Prev Rdg	:	12764
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	400	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		138.02
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		12.41
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		262.63
CURRENT BILL - MAY 2018		2,062.35
TOTAL AMOUNT DUE		4,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,751.00

Your monthly electricity consumption chart

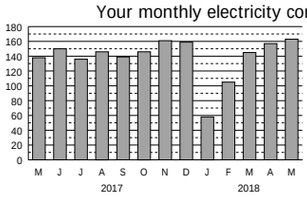

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.35		
Less : VAT	157.53		
Amount Net of VAT	1,904.82		
Less: BIR 2306	65.63		
BIR 2307	36.26	VATable Sales	1,799.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.10
Amount Due	1,802.93	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	1,960.46	TOTAL SALES	2,062.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2850/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,ESTRELLA B
Meter Number : 432610GS6
Pole Number : 0031281
Billing Period : MAY 2018

Premise Address: ANAGAN KASAMBAGAN BANILAD
Billing Address: ANAGAN KASAMBAGAN BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264207813889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925423

26467300005

Date : 05-22-2018

BC16/176.0/2870/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646730000-5

Customer Information----------

Name : BORDEN,RUTH S TM

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	013868 EFS6	Pole No	:	0031281
Serial No	:	121450312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12986
Period From	:	04-22-2018	Prev Rdg	:	12505
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,881.29
Transmission Charge	0.369/kWh	177.49
System Loss Charge	0.9433/kWh	453.73
Sub-Total		3,512.51
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.94
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		229.86
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		205.55
Transmission		19.24
System Loss		33.20
Distribution		165.75
Others		15.16
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		750.94
CURRENT BILL - MAY 2018		5,874.60
TOTAL AMOUNT DUE		7,923.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,926.00

Your monthly electricity consumption chart

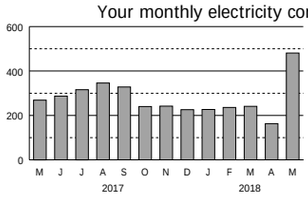

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.60		
Less : VAT	442.23		
Amount Net of VAT	5,432.37		
Less: BIR 2306	184.26		
BIR 2307	103.24	VATable Sales	5,123.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.71
Amount Due	5,144.87	VAT Zero Rated Sales	0.00
Add : VAT	442.23	VAT Amount	442.23
TOTAL AMOUNT DUE	5,587.10	TOTAL SALES	5,874.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2870/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,RUTH S TM
Meter Number : 013868 EFS6
Pole Number : 0031281
Billing Period : MAY 2018

Premise Address: ANAGAN APAS
Billing Address: ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 669766092903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926419

66946300002

Date : 05-22-2018

BC16/176.0/2880/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694630000-2

Customer Information----------

Name : COLETA,NESTOR B

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432646GS6	Pole No	:	0031281
Serial No	:	52792871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22085
Period From	:	04-22-2018	Prev Rdg	:	21907
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		8.23
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		281.06
CURRENT BILL - MAY 2018		2,201.94
TOTAL AMOUNT DUE		4,043.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,316.00

Your monthly electricity consumption chart

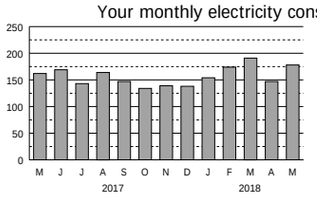

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.94		
Less : VAT	166.63		
Amount Net of VAT	2,035.31		
Less: BIR 2306	69.44		
BIR 2307	38.71	VATable Sales	1,920.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.43
Amount Due	1,927.16	VAT Zero Rated Sales	0.00
Add : VAT	166.63	VAT Amount	166.63
TOTAL AMOUNT DUE	2,093.79	TOTAL SALES	2,201.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2880/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLETA,NESTOR B
Meter Number : 432646GS6
Pole Number : 0031281
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 801135693776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80166300006

BILLING STATEMENT

1014920263

Date : 05-22-2018

BC16/176.0/2900/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016630000-6

Customer Information----------

Name : OLIVAR,BEBERLINA R

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1056207	Pole No	:	0031292
Serial No	:	121439123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2796
Period From	:	04-22-2018	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	408	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,456.35
Transmission Charge	0.369/kWh	212.91
System Loss Charge	0.9433/kWh	544.28
Sub-Total		4,213.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	170.27
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		325.20
Government Charges		
Franchise Tax - Local		46.46
Value Added Tax		
Generation		246.58
Transmission		23.07
System Loss		39.82
Distribution		198.72
Others		24.17
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		907.02
CURRENT BILL - MAY 2018		7,101.74
TOTAL AMOUNT DUE		12,033.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 4,418.00

Your monthly electricity consumption chart

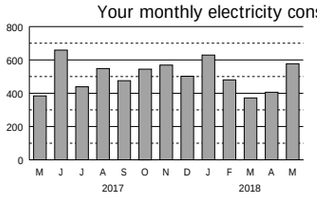

Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,101.74		
Less : VAT	536.35		
Amount Net of VAT	6,565.39		
Less: BIR 2306	223.46		
BIR 2307	124.82	VATable Sales	6,194.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.67
Amount Due	6,217.11	VAT Zero Rated Sales	0.00
Add : VAT	536.35	VAT Amount	536.35
TOTAL AMOUNT DUE	6,753.46	TOTAL SALES	7,101.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2900/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVAR,BEBERLINA R
Meter Number : MTR1056207
Pole Number : 0031292
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2900/0/10/05-22-2018/73 4578

Bill ID 197092979016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19707300000

1014937687

Date : 05-22-2018

BC16/176.0/2910/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970730000-0

Customer Information----------

Name : RODRIGUEZ,FELIX D

Premise Address: 0632 SITIO ANAGAN APAS CEBU CITY
Billing Address: 0632 SITIO ANAGAN APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	381771GS6	Pole No	:	0031292
Serial No	:	2003139819	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20957
Period From	:	04-22-2018	Prev Rdg	:	20826
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	214	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		128.56
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		12.11
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		213.47
CURRENT BILL - MAY 2018		1,678.50
TOTAL AMOUNT DUE		4,384.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,150.00

Your monthly electricity consumption chart

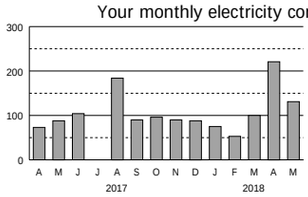

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.50		
Less : VAT	128.87		
Amount Net of VAT	1,549.63		
Less: BIR 2306	53.70		
BIR 2307	29.52	VATable Sales	1,465.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,466.41	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,595.28	TOTAL SALES	1,678.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2910/0/10/05-22-2018/73

THIS IS A 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,FELIX D
Meter Number : 381771GS6
Pole Number : 0031292
Billing Period : MAY 2018

Premise Address: 0632 SITIO ANAGAN APAS CEBU CITY
Billing Address: 0632 SITIO ANAGAN APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022189728426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02245300005

BILLING STATEMENT

1014927655

Date : 05-22-2018

BC16/176.0/2950/0035992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224530000-5

Customer Information----------
Name : SALAZAR,LYDIA V

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	454979GS6	Pole No	:	0035992
Serial No	:	57210579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10635
Period From	:	04-22-2018	Prev Rdg	:	10346
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,735.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 6,735.00	134.70
Sub-Total		248.18
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		22.42
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		465.57
CURRENT BILL - MAY 2018		3,656.08
TOTAL AMOUNT DUE		10,391.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 3,343.00

Your monthly electricity consumption chart

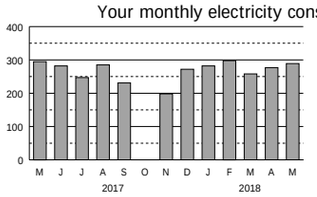

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.08		
Less : VAT	279.25		
Amount Net of VAT	3,376.83		
Less: BIR 2306	116.35		
BIR 2307	64.29	VATable Sales	3,190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.32
Amount Due	3,196.19	VAT Zero Rated Sales	0.00
Add : VAT	279.25	VAT Amount	279.25
TOTAL AMOUNT DUE	3,475.44	TOTAL SALES	3,656.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2950/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,LYDIA V
Meter Number : 454979GS6
Pole Number : 0035992
Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2950/0/10/05-22-2018/73 4580

Bill ID 172197499993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928624

17245300003

Date : 05-22-2018

BC16/176.0/2960/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724530000-3

Customer Information----------

Name : RUIZ,AGAPITO A

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432692GS6	Pole No	:	0035981
Serial No	:	59917994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21723
Period From	:	04-22-2018	Prev Rdg	:	21487
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	65	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		148.95
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		11.81
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		373.41
CURRENT BILL - MAY 2018		2,926.01
TOTAL AMOUNT DUE		5,739.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,408.00

Your monthly electricity consumption chart

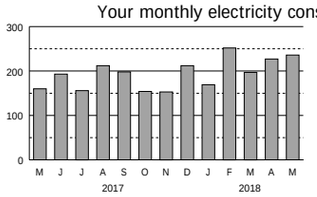

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.01		
Less : VAT	221.66		
Amount Net of VAT	2,704.35		
Less: BIR 2306	92.34		
BIR 2307	51.43	VATable Sales	2,552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.75
Amount Due	2,560.58	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,782.24	TOTAL SALES	2,926.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2960/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,AGAPITO A

Meter Number : 432692GS6

Pole Number : 0035981

Billing Period : MAY 2018

Premise Address: BANILAD
Billing Address: BANILAD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/2960/0/10/05-22-2018/73 4581

Bill ID 328987349454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930387

32807300002

Date : 05-22-2018

BC16/176.0/3000/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280730000-2

Customer Information----------

Name : LAWAS,LUDIVINA M TM

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	470452GS6	Pole No	:	0035970
Serial No	:	53946976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28504
Period From	:	04-22-2018	Prev Rdg	:	28173
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		195.60
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		14.96
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		521.76
CURRENT BILL - MAY 2018		4,086.59
TOTAL AMOUNT DUE		7,367.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,162.00

Your monthly electricity consumption chart

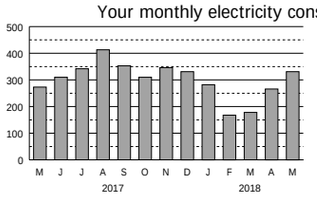

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.59		
Less : VAT	309.03		
Amount Net of VAT	3,777.56		
Less: BIR 2306	128.76		
BIR 2307	71.83	VATable Sales	3,564.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.73
Amount Due	3,576.97	VAT Zero Rated Sales	0.00
Add : VAT	309.03	VAT Amount	309.03
TOTAL AMOUNT DUE	3,886.00	TOTAL SALES	4,086.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3000/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,LUDIVINA M TM
Meter Number : 470452GS6
Pole Number : 0035970
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3000/0/10/05-22-2018/73 4582

Bill ID 202731676971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920761

20240498863

Date : 05-22-2018

BC16/176.0/3035/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024049886-3

Customer Information----------

Name : MINOZA,RITA ALCOS

Premise Address: 0639 SITIO ANAGAN CUENCO AVE. APAS, CEBU CITY
Billing Address: 0639 SITIO ANAGAN CUENCO AVE. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3785 EVS6	Pole No	:	0035970
Serial No	:	05199505	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26181
Period From	:	04-22-2018	Prev Rdg	:	25395
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	236	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,720.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,708.30
Transmission Charge	0.369/kWh	290.03
System Loss Charge	0.9433/kWh	741.43
Sub-Total		5,739.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.95
Surcharge	0.02 of 9,720.50	194.41
Sub-Total		503.05
Government Charges		
Franchise Tax - Local		63.72
Value Added Tax		
Generation		335.90
Transmission		31.43
System Loss		54.24
Distribution		270.48
Others		40.18
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,243.06
CURRENT BILL - MAY 2018		9,739.85
TOTAL AMOUNT DUE		19,460.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,371.61

Your monthly electricity consumption chart

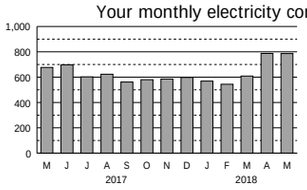

Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,739.85		
Less : VAT	737.67		
Amount Net of VAT	9,002.18		
Less: BIR 2306	307.38		
BIR 2307	171.21	VATable Sales	8,496.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.39
Amount Due	8,523.59	VAT Zero Rated Sales	0.00
Add : VAT	737.67	VAT Amount	737.67
TOTAL AMOUNT DUE	9,261.26	TOTAL SALES	9,739.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3035/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,RITA ALCOS
Meter Number : 3785 EVS6
Pole Number : 0035970
Billing Period : MAY 2018

Premise Address: 0639 SITIO ANAGAN CUENCO AVE. APAS, CEBU CITY
Billing Address: 0639 SITIO ANAGAN CUENCO AVE. APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 496354206477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938025

49641120560

Date : 05-22-2018

BC16/176.0/3051/0035944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964112056-0

Customer Information----------

Name : ARELLANO,RICHELLETA DAGANDAN

Premise Address: SITIO ANAGAN APAS, CEBU CITY
Billing Address: SITIO ANAGAN APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566962 GS6	Pole No	:	0035944
Serial No	:	97396865	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8275
Period From	:	04-22-2018	Prev Rdg	:	8108
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	218	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,964.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		144.87
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.13
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		269.47
CURRENT BILL - MAY 2018		2,116.69
TOTAL AMOUNT DUE		6,081.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,590.00

Your monthly electricity consumption chart

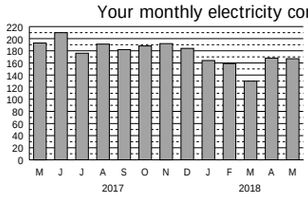

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.69		
Less : VAT	161.79		
Amount Net of VAT	1,954.90		
Less: BIR 2306	67.41		
BIR 2307	37.22	VATable Sales	1,847.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.68
Amount Due	1,850.27	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	2,012.06	TOTAL SALES	2,116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3051/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,RICHELLETA DAGANDAN
Meter Number : 566962 GS6
Pole Number : 0035944
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS, CEBU CITY
Billing Address: SITIO ANAGAN APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3051/0/10/05-22-2018/73 4584

Bill ID 036600968438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03666617315

BILLING STATEMENT

1014932996

Date : 05-22-2018

BC16/176.0/3052/0035944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366661731-5

Customer Information----------

Name : KAINDOY,CESAR JR DEVEYRA

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	565429 GS6	Pole No	:	0035944
Serial No	:	53471316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4055
Period From	:	04-22-2018	Prev Rdg	:	3966
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 43.30
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.54
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.49
CURRENT BILL - MAY 2018		997.76
TOTAL AMOUNT DUE		2,067.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 800.00

Your monthly electricity consumption chart

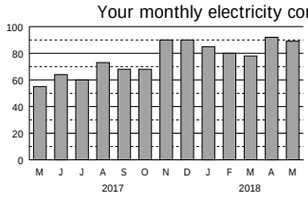

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.76		
Less : VAT	74.98		
Amount Net of VAT	922.78		
Less: BIR 2306	31.25		
BIR 2307	17.46	VATable Sales	866.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	874.07	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	949.05	TOTAL SALES	997.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3052/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAINDOY,CESAR JR DEVEYRA
Meter Number : 565429 GS6
Pole Number : 0035944
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN APAS
Billing Address: SITIO ANAGAN APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3052/0/10/05-22-2018/73 4585

Bill ID 425010971577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928934

42556300004

Date : 05-22-2018

BC16/176.0/3080/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255630000-4

Customer Information----------

Name : SILVA,ELEAZAR

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	008561 EFS6	Pole No	:	0035966
Serial No	:	121429711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9965
Period From	:	04-22-2018	Prev Rdg	:	9849
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		5.94
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		183.99
CURRENT BILL - MAY 2018		1,442.29
TOTAL AMOUNT DUE		2,880.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,126.00

Your monthly electricity consumption chart

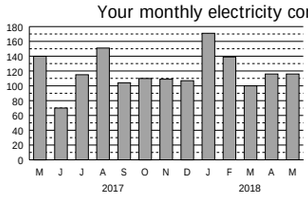

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.29		
Less : VAT	109.37		
Amount Net of VAT	1,332.92		
Less: BIR 2306	45.56		
BIR 2307	25.35	VATable Sales	1,258.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,262.01	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,371.38	TOTAL SALES	1,442.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3080/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,ELEAZAR
Meter Number : 008561 EFS6
Pole Number : 0035966
Billing Period : MAY 2018

Premise Address: BANILAD OPP COUNTRY CLUB
Billing Address: BANILAD OPP COUNTRY CLUB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 478002033196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47835694820

BILLING STATEMENT

1014931210

Date : 05-22-2018

BC16/176.0/3085/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783569482-0

Customer Information----------
Name : ROCABERTE,LEVI BALBUENA

Premise Address: SITIO ANAGAN
Billing Address: SITIO ANAGAN

TIN :

Metering Information----------

Meter No	:	491310 GS6	Pole No	:	0035966
Serial No	:	97645064	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21385
Period From	:	04-22-2018	Prev Rdg	:	21045
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	386	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,036.67
Transmission Charge	0.369/kWh	125.46
System Loss Charge	0.9433/kWh	320.72
Sub-Total		2,482.85
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.33
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		184.11
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		145.30
Transmission		13.59
System Loss		23.46
Distribution		117.34
Others		13.33
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		533.75
CURRENT BILL - MAY 2018		4,178.55
TOTAL AMOUNT DUE		6,708.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,265.00

Your monthly electricity consumption chart

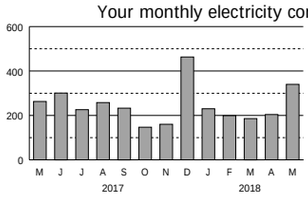

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.55		
Less : VAT	315.37		
Amount Net of VAT	3,863.18		
Less: BIR 2306	131.43		
BIR 2307	73.44	VATable Sales	3,644.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.38
Amount Due	3,658.31	VAT Zero Rated Sales	0.00
Add : VAT	315.37	VAT Amount	315.37
TOTAL AMOUNT DUE	3,973.68	TOTAL SALES	4,178.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3085/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCABERTE,LEVI BALBUENA
Meter Number : 491310 GS6
Pole Number : 0035966
Billing Period : MAY 2018

Premise Address: SITIO ANAGAN
Billing Address: SITIO ANAGAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168645018096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16807300005

1014927085

Date : 05-22-2018

BC16/176.0/3100/0035944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680730000-5

Customer Information----------

Name : CAMPILAN,ROLANDO RICO L

Premise Address: 0654 SITIO ANAGAN APAS CEBU CITY
Billing Address: 0654 SITIO ANAGAN APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010689	Pole No	:	0035944
Serial No	:	83347211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12178
Period From	:	04-22-2018	Prev Rdg	:	11932
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	484	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,143.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.6679/kWh	164.30
System Loss Charge	0.9203/kWh	226.39
Sub-Total		1,864.28
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		159.46
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		105.13
Transmission		17.80
System Loss		16.92
Distribution		85.07
Others		12.88
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		398.22
CURRENT BILL - MAY 2018		3,130.84
TOTAL AMOUNT DUE		6,274.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,484.00

Your monthly electricity consumption chart

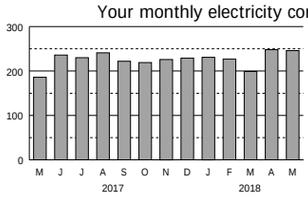

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.84		
Less : VAT	239.50		
Amount Net of VAT	2,891.34		
Less: BIR 2306	99.81		
BIR 2307	55.06	VATable Sales	2,732.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.72
Amount Due	2,736.47	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	2,975.97	TOTAL SALES	3,130.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3100/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,ROLANDO RICO L
Meter Number : MTR1010689
Pole Number : 0035944
Billing Period : MAY 2018

Premise Address: 0654 SITIO ANAGAN APAS CEBU CITY
Billing Address: 0654 SITIO ANAGAN APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225104677435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928344

22556300006

Date : 05-22-2018

BC16/176.0/3140/1040471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255630000-6

Customer Information----------

Name : FABILLAR,LETICIA

Premise Address: KASAMBAGAN, BANILAD BSDE POPCOM
Billing Address: KASAMBAGAN, BANILAD BSDE POPCOM

TIN :

Metering Information----------

Meter No	:	117268DS6	Pole No	:	1040471
Serial No	:	24794964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9740
Period From	:	04-22-2018	Prev Rdg	:	9666
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.86
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.72
NPC/PSALM Adjustment		0.51
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		105.16
CURRENT BILL - MAY 2018		783.22
TOTAL AMOUNT DUE		1,417.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 500.00

Your monthly electricity consumption chart

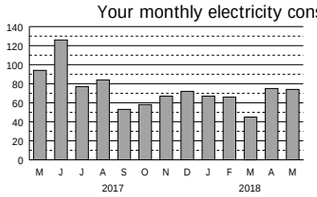

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.22		
Less : VAT	58.48		
Amount Net of VAT	724.74		
Less: BIR 2306	24.35		
BIR 2307	13.66	VATable Sales	678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.73	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	745.21	TOTAL SALES	783.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3140/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABILLAR,LETICIA

Meter Number : 117268DS6

Pole Number : 1040471

Billing Period : MAY 2018

Premise Address: KASAMBAGAN, BANILAD BSDE POPCOM
Billing Address: KASAMBAGAN, BANILAD BSDE POPCOM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3140/0/10/05-22-2018/73 4589

Bill ID 951067943353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920735

95135300002

Date : 05-22-2018

BC16/176.0/3180/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513530000-2

Customer Information----------

Name : CANETE,ROSITA TM J

Premise Address: ANAGAN APAS CEBU CITY
Billing Address: ANAGAN APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	440412GS6	Pole No	:	1040485
Serial No	:	84747114	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11702
Period From	:	04-22-2018	Prev Rdg	:	11615
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 0.40
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		132.81
CURRENT BILL - MAY 2018		1,013.08
TOTAL AMOUNT DUE		2,573.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,154.00

Your monthly electricity consumption chart

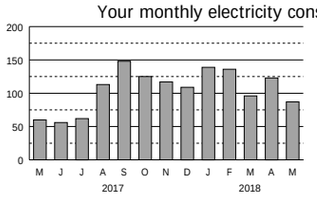

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.08		
Less : VAT	77.32		
Amount Net of VAT	935.76		
Less: BIR 2306	32.23		
BIR 2307	17.74	VATable Sales	880.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.49
Amount Due	885.79	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	963.11	TOTAL SALES	1,013.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3180/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ROSITA TM J
Meter Number : 440412GS6
Pole Number : 1040485
Billing Period : MAY 2018

Premise Address: ANAGAN APAS CEBU CITY
Billing Address: ANAGAN APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3180/0/10/05-22-2018/73 4590

Bill ID 569517546297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927452

56925300008

Date : 05-22-2018

BC16/176.0/3210/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692530000-8

Customer Information----------

Name : VARGAS,ROMEO L

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	432698GS6	Pole No	:	0035966
Serial No	:	52804630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23251
Period From	:	04-22-2018	Prev Rdg	:	23045
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		11.21
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		327.01
CURRENT BILL - MAY 2018		2,563.21
TOTAL AMOUNT DUE		5,392.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,554.00

Your monthly electricity consumption chart

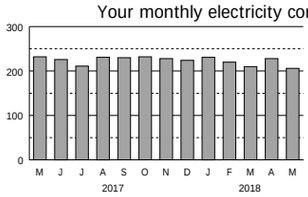

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.21		
Less : VAT	194.48		
Amount Net of VAT	2,368.73		
Less: BIR 2306	81.04		
BIR 2307	45.06	VATable Sales	2,236.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.53
Amount Due	2,242.63	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,437.11	TOTAL SALES	2,563.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3210/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	:	VARGAS,ROMEO L
Meter Number	:	432698GS6
Pole Number	:	0035966
Billing Period	:	MAY 2018

Premise Address: BANILAD

Billing Address: BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025721595404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928852

02556300008

Date : 05-22-2018

BC16/176.0/3230/0030392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255630000-8

Customer Information----------

Name : FERNANDEZ,CARIDAD B

Premise Address: BANILAD AHD COUNTRY CLUB BSDE TENNIS COURT & SCH C/O Z CUASITO 1531-0095

Billing Address: BANILAD AHD COUNTRY CLUB BSDE TENNIS COURT & SCH C/O Z CUASITO 1531-0095

TIN :

Metering Information----------

Meter No	:	546324 GS6	Pole No	:	0030392
Serial No	:	60074258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43826
Period From	:	04-22-2018	Prev Rdg	:	41092
No of Days	:	30	Diff Rdg	:	2734
Avg kWh/day	:	91.13	Registered	:	2734
Conn Load	:	0	Billed kWh	:	2734

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,032.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	16,377.21
Transmission Charge	0.369/kWh	1,008.85
System Loss Charge	0.9433/kWh	2,578.98
Sub-Total		19,965.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,786.14
Supply Charge	0.4118/kWh	1,125.86
Metering Charge	0.6989/kWh	1,910.79
	5.00/month	5.00
Sub-Total		7,827.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	266.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.46
NPC/PSALM Adjustment	0.2951/kWh	806.80
Surcharge	0.02 of 30,033.00	600.66
Sub-Total		1,674.21
Government Charges		
Franchise Tax - Local		221.00
Value Added Tax		
Generation		1,168.31
Transmission		109.32
System Loss		188.67
Distribution		939.33
Others		130.61
NPC/PSALM Adjustment		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	426.78
Environmental Charge	0.0025/kWh	6.84
NPC Stranded Contract Costs	0.1938/kWh	529.85
NPC Stranded Debts	0.0265/kWh	72.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	500.32
Sub-Total		4,312.40
CURRENT BILL - MAY 2018		33,779.44
TOTAL AMOUNT DUE		63,812.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 26,291.00

Your monthly electricity consumption chart

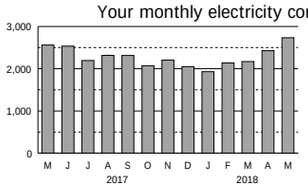

Avg Monthly Usage : 2,279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,779.44		
Less : VAT	2,555.16		
Amount Net of VAT	31,224.28		
Less: BIR 2306	1,064.65		
BIR 2307	593.76	VATable Sales	29,467.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,757.24
Amount Due	29,565.87	VAT Zero Rated Sales	0.00
Add : VAT	2,555.16	VAT Amount	2,555.16
TOTAL AMOUNT DUE	32,121.03	TOTAL SALES	33,779.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3230/0/10/05-22-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CARIDAD B

Meter Number : 546324 GS6

Pole Number : 0030392

Billing Period : MAY 2018

Premise Address: BANILAD AHD COUNTRY CLUB BSDE TENNIS COURT & SCH C/O Z CUASITO 1531-0095
Billing Address: BANILAD AHD COUNTRY CLUB BSDE TENNIS COURT & SCH C/O Z CUASITO 1531-0095

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/176.0/3230/0/10/05-22-2018/73 4592

Bill ID 149327998170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937832

14966200009

Date : 05-22-2018

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496620000-9

Customer Information----------

Name : RANIS,MICHAEL L

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	430896GS6	Pole No	:	1014194
Serial No	:	84618380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9251
Period From	:	04-22-2018	Prev Rdg	:	9077
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,488.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.6679/kWh	116.21
System Loss Charge	0.9203/kWh	160.13
Sub-Total		1,318.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		118.10
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		74.36
Transmission		12.59
System Loss		11.98
Distribution		60.34
Others		9.76
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		282.56
CURRENT BILL - MAY 2018		2,222.15
TOTAL AMOUNT DUE		4,710.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,066.00

Your monthly electricity consumption chart

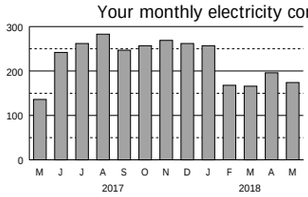

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.15		
Less : VAT	170.23		
Amount Net of VAT	2,051.92		
Less: BIR 2306	70.93		
BIR 2307	39.08	VATable Sales	1,939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,941.91	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,112.14	TOTAL SALES	2,222.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANIS,MICHAEL L
Meter Number : 430896GS6
Pole Number : 1014194
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/5/0/10/05-22-2018/74 4593

Bill ID 222066847913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22200315970

BILLING STATEMENT

1014927489

Date : 05-22-2018

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220031597-0

Customer Information----------

Name : MABAGA,RODIL PONDON

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	1614 EVS6	Pole No	:	1014194
Serial No	:	01412857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10519
Period From	:	04-22-2018	Prev Rdg	:	10262
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		177.25
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		14.68
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		408.51
CURRENT BILL - MAY 2018		3,202.85
TOTAL AMOUNT DUE		7,019.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

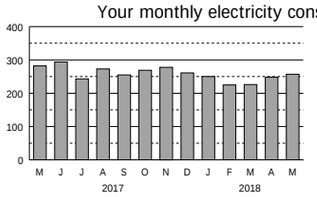

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.85		
Less : VAT	243.14		
Amount Net of VAT	2,959.71		
Less: BIR 2306	101.31		
BIR 2307	56.31	VATable Sales	2,794.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.37
Amount Due	2,802.09	VAT Zero Rated Sales	0.00
Add : VAT	243.14	VAT Amount	243.14
TOTAL AMOUNT DUE	3,045.23	TOTAL SALES	3,202.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABAGA,RODIL PONDON
Meter Number : 1614 EVS6
Pole Number : 1014194
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/5/0/10/05-22-2018/74 4594

Bill ID 244002083882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24417200003

BILLING STATEMENT

1014934529

Date : 05-22-2018

BC16/235.6/40/0319253/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441720000-3

Customer Information----------

Name : TANGGA-AN,HERMES PETER D

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	363066GS6	Pole No	:	0319253
Serial No	:	2003120232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20741
Period From	:	04-22-2018	Prev Rdg	:	20623
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	380	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.87
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.98
CURRENT BILL - MAY 2018		1,465.47
TOTAL AMOUNT DUE		2,857.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 1,300.00

Your monthly electricity consumption chart

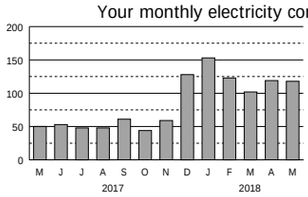

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.47		
Less : VAT	111.08		
Amount Net of VAT	1,354.39		
Less: BIR 2306	46.29		
BIR 2307	25.76	VATable Sales	1,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,282.34	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,393.42	TOTAL SALES	1,465.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/40/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGGA-AN,HERMES PETER D
Meter Number : 363066GS6
Pole Number : 0319253
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/40/0/10/05-22-2018/74 4595

Bill ID 751196081749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75164940464

BILLING STATEMENT

1014920102

Date : 05-22-2018

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516494046-4

Customer Information----------
Name : CODERA,LORETA LISONDRA

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1011452	Pole No	:	0319274
Serial No	:	83347391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5209
Period From	:	04-22-2018	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 78.66
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.57
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.42
CURRENT BILL - MAY 2018		830.54
TOTAL AMOUNT DUE		1,730.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 500.00

Your monthly electricity consumption chart

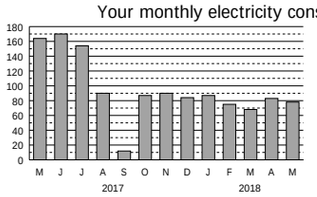

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.54		
Less : VAT	62.20		
Amount Net of VAT	768.34		
Less: BIR 2306	25.92		
BIR 2307	14.49	VATable Sales	719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	727.93	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	790.13	TOTAL SALES	830.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,LORETA LISONDRA
Meter Number : MTR1011452
Pole Number : 0319274
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/105/0/10/05-22-2018/74 4596

Bill ID 645913744130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936836

64517200008

Date : 05-22-2018

BC16/235.6/105/0319302/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451720000-8

Customer Information----------
Name : CASES,CRESILDA T

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	376776GS6	Pole No	:	0319302
Serial No	:	2003134245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12264
Period From	:	04-22-2018	Prev Rdg	:	12135
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,969.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.6679/kWh	86.16
System Loss Charge	0.9203/kWh	118.72
Sub-Total		977.62
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.11
Transmission		9.34
System Loss		8.88
Distribution		44.89
Others		7.54
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		209.94
CURRENT BILL - MAY 2018		1,651.78
TOTAL AMOUNT DUE		3,621.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,235.00

Your monthly electricity consumption chart

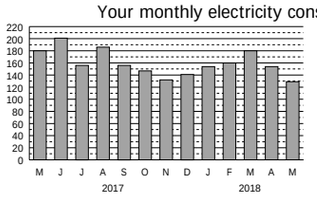

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.78		
Less : VAT	126.65		
Amount Net of VAT	1,525.13		
Less: BIR 2306	52.78		
BIR 2307	29.05	VATable Sales	1,441.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.29
Amount Due	1,443.30	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,569.95	TOTAL SALES	1,651.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASES,CRESILDA T
Meter Number : 376776GS6
Pole Number : 0319302
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/105/0/10/05-22-2018/74 4597

Bill ID 670949841104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926720

67026200005

Date : 05-22-2018

BC16/235.6/105/0319281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702620000-5

Customer Information----------
Name : ODTOHAN,MATILDE M

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1225222	Pole No	:	0319281
Serial No	:	41017922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	326
Period From	:	04-22-2018	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	650	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.61
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.68
CURRENT BILL - MAY 2018		214.25
TOTAL AMOUNT DUE		464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 200.00

Your monthly electricity consumption chart

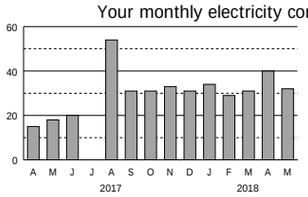

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.25		
Less : VAT	15.35		
Amount Net of VAT	198.90		
Less: BIR 2306	6.40		
BIR 2307	3.62	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.88	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	204.23	TOTAL SALES	214.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODTOHAN,MATILDE M
Meter Number : MTR1225222
Pole Number : 0319281
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/105/0/10/05-22-2018/74 4598

Bill ID 466296515944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927159

46647200008

Date : 05-22-2018

BC16/235.6/110/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664720000-8

Customer Information----------

Name : VELOSO,NICOLAS JABINES

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556769 GS6	Pole No	:	0319274
Serial No	:	53293309	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5552
Period From	:	04-22-2018	Prev Rdg	:	5464
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	623	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 43.94
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.63
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.84
CURRENT BILL - MAY 2018		985.31
TOTAL AMOUNT DUE		1,986.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 754.00

Your monthly electricity consumption chart

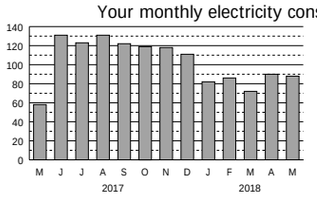

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.31		
Less : VAT	73.99		
Amount Net of VAT	911.32		
Less: BIR 2306	30.84		
BIR 2307	17.24	VATable Sales	855.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	863.24	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	937.23	TOTAL SALES	985.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/110/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,NICOLAS JABINES

Meter Number : 556769 GS6

Pole Number : 0319274

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/110/0/10/05-22-2018/74 4599

Bill ID 008546089298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922675

00836200006

Date : 05-22-2018

BC16/235.6/120/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083620000-6

Customer Information----------

Name : RAGANAS,MA THERESA C TM

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010056	Pole No	:	0319274
Serial No	:	83350573	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7504
Period From	:	04-22-2018	Prev Rdg	:	7317
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,236.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.6679/kWh	124.90
System Loss Charge	0.9203/kWh	172.10
Sub-Total		1,417.17
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		118.16
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		79.92
Transmission		13.54
System Loss		12.88
Distribution		64.81
Others		9.43
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		302.52
CURRENT BILL - MAY 2018		2,377.91
TOTAL AMOUNT DUE		4,614.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,024.00

Your monthly electricity consumption chart

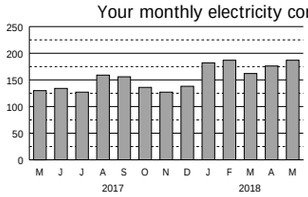

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.91		
Less : VAT	181.87		
Amount Net of VAT	2,196.04		
Less: BIR 2306	75.79		
BIR 2307	41.82	VATable Sales	2,075.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.65
Amount Due	2,078.43	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,260.30	TOTAL SALES	2,377.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/120/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,MA THERESA C TM
Meter Number : MTR1010056
Pole Number : 0319274
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 566565303944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926141

56647200007

Date : 05-22-2018

BC16/235.6/130/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664720000-7

Customer Information----------

Name : CODERA,ALFREDO

Premise Address: RD TO HOLY FAMILY RETREA HOUSE NIVEL LAHUG
Billing Address: RD TO HOLY FAMILY RETREA HOUSE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231065DS6	Pole No	:	0319274
Serial No	:	14225617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29774
Period From	:	04-22-2018	Prev Rdg	:	29739
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.71
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.32
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		37.43
CURRENT BILL - MAY 2018		229.84
TOTAL AMOUNT DUE		315.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 400.00

Your monthly electricity consumption chart

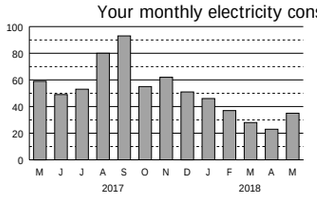

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.84		
Less : VAT	16.32		
Amount Net of VAT	213.52		
Less: BIR 2306	6.81		
BIR 2307	3.88	VATable Sales	192.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.83	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	219.15	TOTAL SALES	229.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/130/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ALFREDO
Meter Number : 231065DS6
Pole Number : 0319274
Billing Period : MAY 2018

Premise Address: RD TO HOLY FAMILY RETREA HOUSE NIVEL LAHUG
Billing Address: RD TO HOLY FAMILY RETREA HOUSE NIVEL LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/130/0/10/05-22-2018/74 4601

Bill ID 397519739963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936224

39790938045

Date : 05-22-2018

BC16/235.6/135/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979093804-5

Customer Information----------
Name : CODERA,CHERYL PEDRIA
Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011453	Pole No	:	0319274
Serial No	:	83346849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3355
Period From	:	04-22-2018	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 7.97
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.59
CURRENT BILL - MAY 2018		657.03
TOTAL AMOUNT DUE		1,177.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 687.00

Your monthly electricity consumption chart

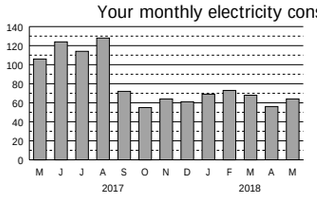

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.03		
Less : VAT	49.37		
Amount Net of VAT	607.66		
Less: BIR 2306	20.59		
BIR 2307	11.43	VATable Sales	567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	575.64	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	625.01	TOTAL SALES	657.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/135/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,CHERYL PEDRIA
Meter Number : MTR1011453
Pole Number : 0319274
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/135/0/10/05-22-2018/74 4602

Bill ID 351576475153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920372

35167200001

Date : 05-22-2018

BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516720000-1

Customer Information----------
Name : ALISON,JOSEPHINE J

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224748	Pole No	:	0312554
Serial No	:	41017448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	436
Period From	:	04-22-2018	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		89.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.6679/kWh	22.71
System Loss Charge	0.9203/kWh	31.29
Sub-Total		257.67
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 689.50	13.79
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		14.53
Transmission		2.46
System Loss		2.35
Distribution		12.27
Others		2.40
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		56.26
CURRENT BILL - MAY 2018		443.35
TOTAL AMOUNT DUE		533.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 600.00

Your monthly electricity consumption chart

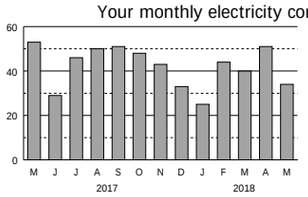

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.35		
Less : VAT	34.25		
Amount Net of VAT	409.10		
Less: BIR 2306	14.27		
BIR 2307	7.80	VATable Sales	387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.01
Amount Due	387.03	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	421.28	TOTAL SALES	443.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISON,JOSEPHINE J
Meter Number : MTR1224748
Pole Number : 0312554
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411182094718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41157200001

BILLING STATEMENT

1014924304

Date : 05-22-2018

BC16/235.6/180/0319435/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115720000-1

Customer Information----------
Name : CATUBIG,TRINIDAD ALINAPON TM

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	410797GS6	Pole No	:	0319435
Serial No	:	2003216402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18248
Period From	:	04-22-2018	Prev Rdg	:	18177
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.60
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.78
CURRENT BILL - MAY 2018		759.28
TOTAL AMOUNT DUE		1,704.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 671.00

Your monthly electricity consumption chart

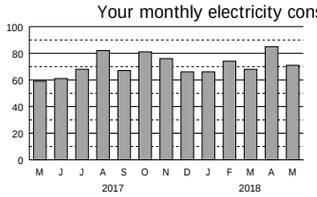

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.28		
Less : VAT	56.95		
Amount Net of VAT	702.33		
Less: BIR 2306	23.72		
BIR 2307	13.25	VATable Sales	657.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	665.36	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	722.31	TOTAL SALES	759.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,TRINIDAD ALINAPON TM
Meter Number : 410797GS6
Pole Number : 0319435
Billing Period : MAY 2018

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 142650301078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935829

14293811122

Date : 05-22-2018

BC16/235.6/180/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429381112-2

Customer Information----------

Name : CATUBIG,ARMAND ALINAPON

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	316642 GS6	Pole No	:	0364202
Serial No	:	47673012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5144
Period From	:	04-22-2018	Prev Rdg	:	5069
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.57
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.87
CURRENT BILL - MAY 2018		796.18
TOTAL AMOUNT DUE		1,544.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,111.00

Your monthly electricity consumption chart

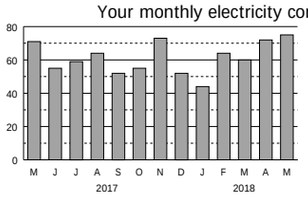

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.18		
Less : VAT	59.54		
Amount Net of VAT	736.64		
Less: BIR 2306	24.80		
BIR 2307	13.89	VATable Sales	689.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	697.95	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	757.49	TOTAL SALES	796.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,ARMAND ALINAPON
Meter Number : 316642 GS6
Pole Number : 0364202
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/180/0/10/05-22-2018/74 4605

Bill ID 549104195976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938146

54946200000

Date : 05-22-2018

BC16/235.6/200/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494620000-0

Customer Information----------

Name : UNDAG,MA EMMA C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	278106GS6	Pole No	:	0364202
Serial No	:	47948806	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61669
Period From	:	04-22-2018	Prev Rdg	:	61062
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	100	Billed kWh	:	607

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,640.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,636.05
Transmission Charge	0.369/kWh	223.98
System Loss Charge	0.9433/kWh	572.58
Sub-Total		4,432.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	179.13
Surcharge	0.02 of 10,189.00	203.78
Sub-Total		442.13
Government Charges		
Franchise Tax - Local		49.62
Value Added Tax		
Generation		259.38
Transmission		24.27
System Loss		41.89
Distribution		209.02
Others		37.51
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		966.97
CURRENT BILL - MAY 2018		7,583.51
TOTAL AMOUNT DUE		13,223.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,549.00

Your monthly electricity consumption chart

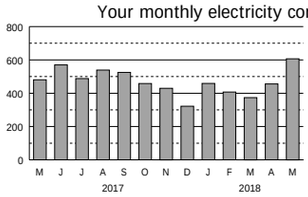

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,583.51		
Less : VAT	576.27		
Amount Net of VAT	7,007.24		
Less: BIR 2306	240.12		
BIR 2307	133.32	VATable Sales	6,616.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.70
Amount Due	6,633.80	VAT Zero Rated Sales	0.00
Add : VAT	576.27	VAT Amount	576.27
TOTAL AMOUNT DUE	7,210.07	TOTAL SALES	7,583.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/200/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNDAG,MA EMMA C

Meter Number : 278106GS6

Pole Number : 0364202

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 881072765677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88107200003

BILLING STATEMENT

1014931184

Date : 05-22-2018

BC16/235.6/210/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810720000-3

Customer Information----------

Name : CABUCOS,REBECCA R

Premise Address: #0175 NIVEL HILLS LAHUG CEBU CITY
Billing Address: #0175 NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048507	Pole No	:	0364202
Serial No	:	126812999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22400
Period From	:	04-22-2018	Prev Rdg	:	21785
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	400	Billed kWh	:	615

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,738.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,683.97
Transmission Charge	0.369/kWh	226.94
System Loss Charge	0.9433/kWh	580.13
Sub-Total		4,491.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.49
Surcharge	0.02 of 6,738.50	134.77
Sub-Total		376.26
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		262.81
Transmission		24.60
System Loss		42.46
Distribution		211.76
Others		29.34
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.55
Sub-Total		970.55
CURRENT BILL - MAY 2018		7,602.55
TOTAL AMOUNT DUE		14,341.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 5,675.00

Your monthly electricity consumption chart

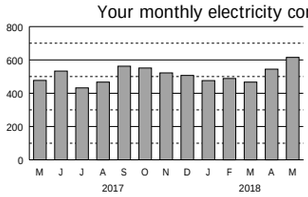

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,602.55		
Less : VAT	575.23		
Amount Net of VAT	7,027.32		
Less: BIR 2306	239.68		
BIR 2307	133.63	VATable Sales	6,632.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.32
Amount Due	6,654.01	VAT Zero Rated Sales	0.00
Add : VAT	575.23	VAT Amount	575.23
TOTAL AMOUNT DUE	7,229.24	TOTAL SALES	7,602.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/210/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,REBECCA R
Meter Number : MTR1048507
Pole Number : 0364202
Billing Period : MAY 2018

Premise Address: #0175 NIVEL HILLS LAHUG CEBU CITY
Billing Address: #0175 NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/210/0/10/05-22-2018/74 4607

Bill ID 532244344914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932957

53207200006

Date : 05-22-2018

BC16/235.6/260/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320720000-6

Customer Information----------
Name : MARANON,MINERVA TM R

Premise Address: #0176 NIVEL HILLS BUSAY CEBU CITY
Billing Address: #0176 NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	354750SS6	Pole No	:	0293524
Serial No	:	68856676	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29504
Period From	:	04-22-2018	Prev Rdg	:	29311
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		139.23
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		11.77
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		307.73
CURRENT BILL - MAY 2018		2,413.59
TOTAL AMOUNT DUE		5,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,232.00

Your monthly electricity consumption chart

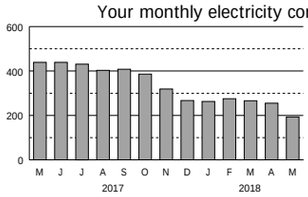

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.59		
Less : VAT	183.50		
Amount Net of VAT	2,230.09		
Less: BIR 2306	76.48		
BIR 2307	42.43	VATable Sales	2,105.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.23
Amount Due	2,111.18	VAT Zero Rated Sales	0.00
Add : VAT	183.50	VAT Amount	183.50
TOTAL AMOUNT DUE	2,294.68	TOTAL SALES	2,413.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/260/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANON,MINERVA TM R
Meter Number : 354750SS6
Pole Number : 0293524
Billing Period : MAY 2018

Premise Address: #0176 NIVEL HILLS BUSAY CEBU CITY
Billing Address: #0176 NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 219054410840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925917

2192157231

Date : 05-22-2018

BC16/235.6/262/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192215723-1

Customer Information----------

Name : LOPEZ,AMELO GABOCAN

Premise Address: SITIO MAASLOM, NIVEL HILLS BUSAY, CEBU CITY
Billing Address: SITIO MAASLOM, NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058054	Pole No	:	0293524
Serial No	:	121542231	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35999
Period From	:	04-22-2018	Prev Rdg	:	34722
No of Days	:	30	Diff Rdg	:	1277
Avg kWh/day	:	42.57	Registered	:	1277
Conn Load	:	240	Billed kWh	:	1277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,408.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,649.49
Transmission Charge	0.369/kWh	471.21
System Loss Charge	0.9433/kWh	1,204.59
Sub-Total		9,325.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	124.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	376.84
Surcharge	0.02 of 15,409.00	308.18
Sub-Total		809.61
Government Charges		
Franchise Tax - Local		103.45
Value Added Tax		
Generation		545.71
Transmission		51.07
System Loss		88.13
Distribution		439.07
Others		64.35
NPC/PSALM Adjustment		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
NPC Stranded Debts	0.0265/kWh	33.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	233.69
Sub-Total		2,018.16
CURRENT BILL - MAY 2018		15,811.95
TOTAL AMOUNT DUE		31,220.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 13,260.00

Your monthly electricity consumption chart

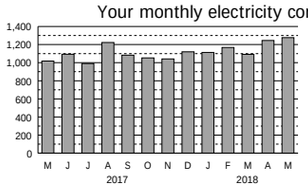

Avg Monthly Usage : 1,116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,811.95		
Less : VAT	1,197.17		
Amount Net of VAT	14,614.78		
Less: BIR 2306	498.83		
BIR 2307	277.94	VATable Sales	13,793.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.99
Amount Due	13,838.01	VAT Zero Rated Sales	0.00
Add : VAT	1,197.17	VAT Amount	1,197.17
TOTAL AMOUNT DUE	15,035.18	TOTAL SALES	15,811.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/262/0/10/05-22-2018/74

THIS IS A 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,AMELO GABOCAN
Meter Number : MTR1058054
Pole Number : 0293524
Billing Period : MAY 2018

Premise Address: SITIO MAASLOM, NIVEL HILLS BUSAY, CEBU CITY
Billing Address: SITIO MAASLOM, NIVEL HILLS BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239497983194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932940

23962528032

Date : 05-22-2018

BC16/235.6/265/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396252803-2

Customer Information----------

Name : TOGONON,ERNESTO MORIL

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN : 288-582-473-000

Metering Information----------

Meter No	:	MTR1027553	Pole No	:	0293524
Serial No	:	121752241	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7045
Period From	:	04-22-2018	Prev Rdg	:	6915
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		8.27
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		207.87
CURRENT BILL - MAY 2018		1,630.75
TOTAL AMOUNT DUE		3,907.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,720.00

Your monthly electricity consumption chart

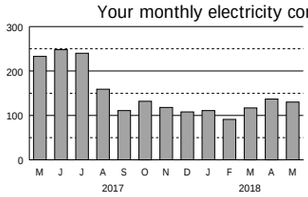

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.75		
Less : VAT	124.15		
Amount Net of VAT	1,506.60		
Less: BIR 2306	51.74		
BIR 2307	28.67	VATable Sales	1,422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,426.19	VAT Zero Rated Sales	0.00
Add : VAT	124.15	VAT Amount	124.15
TOTAL AMOUNT DUE	1,550.34	TOTAL SALES	1,630.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/265/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOGONON,ERNESTO MORIL
Meter Number : MTR1027553
Pole Number : 0293524
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/265/0/10/05-22-2018/74 4610

Bill ID 574893792905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929091

57467200002

Date : 05-22-2018

BC16/235.6/285/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746720000-2

Customer Information----------

Name : PADILLO,JESSA MARIE Q

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	482607GS6	Pole No	:	0312561
Serial No	:	53836802	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5821
Period From	:	04-22-2018	Prev Rdg	:	5757
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.23
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.25
CURRENT BILL - MAY 2018		645.25
TOTAL AMOUNT DUE		1,331.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 362.00

Your monthly electricity consumption chart

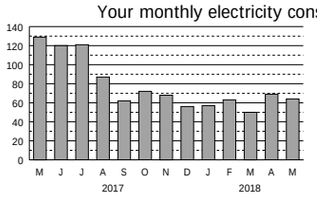

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.25		
Less : VAT	48.11		
Amount Net of VAT	597.14		
Less: BIR 2306	20.06		
BIR 2307	11.22	VATable Sales	557.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.14
Amount Due	565.86	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	613.97	TOTAL SALES	645.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/285/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,JESSA MARIE Q
Meter Number : 482607GS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/285/0/10/05-22-2018/74 4611

Bill ID 382017168597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931275

38215965021

Date : 05-22-2018

BC16/235.6/287/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821596502-1

Customer Information----------

Name : ANORA,NENETH ASPACIO

Premise Address: NIVEL HILLS BRGY. BUSAY, CEBU CITY

Billing Address: NIVEL HILLS BRGY. BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031848	Pole No	:	0312561
Serial No	:	126814360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6529
Period From	:	04-22-2018	Prev Rdg	:	6441
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 39.73
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.12
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.38
CURRENT BILL - MAY 2018		990.06
TOTAL AMOUNT DUE		2,201.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,770.00

Your monthly electricity consumption chart

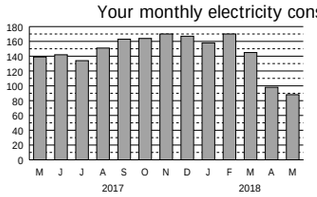

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.06		
Less : VAT	74.50		
Amount Net of VAT	915.56		
Less: BIR 2306	31.05		
BIR 2307	17.32	VATable Sales	859.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	867.19	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	941.69	TOTAL SALES	990.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/287/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORA,NENETH ASPACIO

Meter Number : MTR1031848

Pole Number : 0312561

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY. BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BRGY. BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/287/0/10/05-22-2018/74 4612

Bill ID 146743164006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14617200002

1014937078

Date : 05-22-2018

BC16/235.6/291/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461720000-2

Customer Information----------
Name : LIANZA,RIZZA C
Premise Address: 4535 NIVEL HILLS BUSAY CEBU CITY
Billing Address: 4535 NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	228470DS6	Pole No	:	0312561
Serial No	:	10583215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15882
Period From	:	04-22-2018	Prev Rdg	:	15712
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	398	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,400.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.6679/kWh	113.54
System Loss Charge	0.9203/kWh	156.45
Sub-Total		1,288.32
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		114.77
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		72.63
Transmission		12.30
System Loss		11.69
Distribution		58.97
Others		9.46
NPC/PSALM Adjustment		1.18
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		275.98
CURRENT BILL - MAY 2018		2,170.49
TOTAL AMOUNT DUE		4,570.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,001.00

Your monthly electricity consumption chart

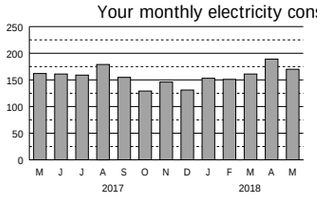

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.49		
Less : VAT	166.23		
Amount Net of VAT	2,004.26		
Less: BIR 2306	69.26		
BIR 2307	38.17	VATable Sales	1,894.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.75
Amount Due	1,896.83	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,063.06	TOTAL SALES	2,170.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/291/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIANZA,RIZZA C
Meter Number : 228470DS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: 4535 NIVEL HILLS BUSAY CEBU CITY
Billing Address: 4535 NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/291/0/10/05-22-2018/74 4613

Bill ID 564178798918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56427200003

BILLING STATEMENT

1014925276

Date : 05-22-2018

BC16/235.6/320/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642720000-3

Customer Information----------
Name : NAVIDAD,ALAN L

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206438	Pole No	:	0312561
Serial No	:	40151054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1255
Period From	:	04-22-2018	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 71.98
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.75
CURRENT BILL - MAY 2018		956.18
TOTAL AMOUNT DUE		1,854.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 761.00

Your monthly electricity consumption chart

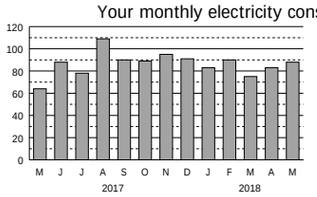

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.18		
Less : VAT	73.11		
Amount Net of VAT	883.07		
Less: BIR 2306	30.48		
BIR 2307	16.67	VATable Sales	827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	835.92	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	909.03	TOTAL SALES	956.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/320/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVIDAD,ALAN L
Meter Number : MTR1206438
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/320/0/10/05-22-2018/74 4614

Bill ID 232579515274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930748

23207200009

Date : 05-22-2018

BC16/235.6/330/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320720000-9

Customer Information----------

Name : ASIS,JUDITH TM DE T

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	495615 GS6	Pole No	:	0312561
Serial No	:	76871523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5402
Period From	:	04-22-2018	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 14.24
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.67
CURRENT BILL - MAY 2018		513.93
TOTAL AMOUNT DUE		864.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 532.00

Your monthly electricity consumption chart

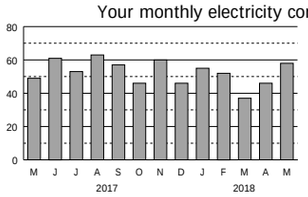

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.93		
Less : VAT	37.77		
Amount Net of VAT	476.16		
Less: BIR 2306	15.73		
BIR 2307	8.87	VATable Sales	440.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.56	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	489.33	TOTAL SALES	513.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/330/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIS,JUDITH TM DE T
Meter Number : 495615 GS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/330/0/10/05-22-2018/74 4615

Bill ID 644976284755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936444

64417200009

Date : 05-22-2018

BC16/235.6/340/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441720000-9

Customer Information----------

Name : MAGNO,ROMEO A

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	393822GS6	Pole No	:	0312561
Serial No	:	74495814	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14505
Period From	:	04-22-2018	Prev Rdg	:	14363
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		7.31
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		225.14
CURRENT BILL - MAY 2018		1,764.64
TOTAL AMOUNT DUE		3,538.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,025.00

Your monthly electricity consumption chart

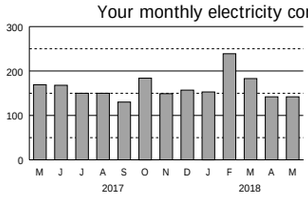

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.64		
Less : VAT	133.80		
Amount Net of VAT	1,630.84		
Less: BIR 2306	55.75		
BIR 2307	31.02	VATable Sales	1,539.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.34
Amount Due	1,544.07	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,677.87	TOTAL SALES	1,764.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/340/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,ROMEO A
Meter Number : 393822GS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/340/0/10/05-22-2018/74 4616

Bill ID 029119663840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930516

02950605267

Date : 05-22-2018

BC16/235.6/350/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295060526-7

Customer Information----------

Name : MIRO,RYAN PADAL

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021743	Pole No	:	0312575
Serial No	:	121747381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4773
Period From	:	04-22-2018	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 73.96
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.06
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.95
CURRENT BILL - MAY 2018		812.45
TOTAL AMOUNT DUE		1,323.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 500.00

Your monthly electricity consumption chart

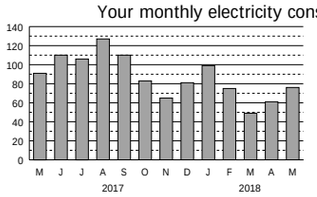

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.45		
Less : VAT	60.96		
Amount Net of VAT	751.49		
Less: BIR 2306	25.40		
BIR 2307	14.18	VATable Sales	703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	711.91	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	772.87	TOTAL SALES	812.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,RYAN PADAL
Meter Number : MTR1021743
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/350/0/10/05-22-2018/74 4617

Bill ID 447933950178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937585

44727200006

Date : 05-22-2018

BC16/235.6/350/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472720000-6

Customer Information----------

Name : MIRO,LOURDES P

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	305255 GS6	Pole No	:	0312561
Serial No	:	48771634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6978
Period From	:	04-22-2018	Prev Rdg	:	6842
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	290	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,939.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	814.67
Transmission Charge	0.6679/kWh	90.83
System Loss Charge	0.9203/kWh	125.16
Sub-Total		1,030.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		122.19
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		58.11
Transmission		9.84
System Loss		9.35
Distribution		47.30
Others		11.24
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		224.80
CURRENT BILL - MAY 2018		1,771.78
TOTAL AMOUNT DUE		3,711.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

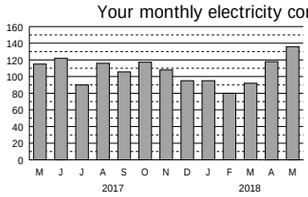

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.78		
Less : VAT	136.78		
Amount Net of VAT	1,635.00		
Less: BIR 2306	57.01		
BIR 2307	31.17	VATable Sales	1,546.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,546.82	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,683.60	TOTAL SALES	1,771.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,LOURDES P
Meter Number : 305255 GS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/350/0/10/05-22-2018/74 4618

Bill ID 695770989422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936010

69536200004

Date : 05-22-2018

BC16/235.6/350/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953620000-4

Customer Information----------
Name : BALLADO,ROMEO C TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	130739WS6	Pole No	:	0312561
Serial No	:	66803101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35317
Period From	:	04-22-2018	Prev Rdg	:	35009
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		14.48
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.12
CURRENT BILL - MAY 2018		3,808.19
TOTAL AMOUNT DUE		7,092.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,306.00

Your monthly electricity consumption chart

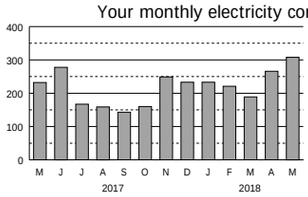

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.19		
Less : VAT	288.15		
Amount Net of VAT	3,520.04		
Less: BIR 2306	120.08		
BIR 2307	66.94	VATable Sales	3,322.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.97
Amount Due	3,333.02	VAT Zero Rated Sales	0.00
Add : VAT	288.15	VAT Amount	288.15
TOTAL AMOUNT DUE	3,621.17	TOTAL SALES	3,808.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLADO,ROMEO C TM
Meter Number : 130739WS6
Pole Number : 0312561
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 179546313390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931397

17953802810

Date : 05-22-2018

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795380281-0

Customer Information----------

Name : DONOSO,EDITHA MIRO

Premise Address: M2 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: M2 NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023903	Pole No	:	0312575
Serial No	:	121758913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2939
Period From	:	04-22-2018	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 2.54
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		125.96
CURRENT BILL - MAY 2018		958.28
TOTAL AMOUNT DUE		1,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

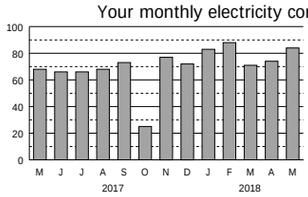

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.28		
Less : VAT	72.52		
Amount Net of VAT	885.76		
Less: BIR 2306	30.21		
BIR 2307	16.77	VATable Sales	832.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.44
Amount Due	838.78	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	911.30	TOTAL SALES	958.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONOSO,EDITHA MIRO

Meter Number : MTR1023903

Pole Number : 0312575

Billing Period : MAY 2018

Premise Address: M2 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: M2 NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844358863672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84427200005

BILLING STATEMENT

1014936087

Date : 05-22-2018

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442720000-5

Customer Information----------

Name : PADILLO,TERESITA A

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	475503GS6	Pole No	:	0312575
Serial No	:	53471648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11292
Period From	:	04-22-2018	Prev Rdg	:	11146
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	336	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		7.71
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		231.69
CURRENT BILL - MAY 2018		1,816.01
TOTAL AMOUNT DUE		3,720.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,394.00

Your monthly electricity consumption chart

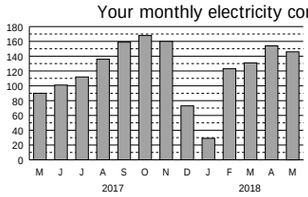

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.01		
Less : VAT	137.77		
Amount Net of VAT	1,678.24		
Less: BIR 2306	57.40		
BIR 2307	31.92	VATable Sales	1,584.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.92
Amount Due	1,588.92	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,726.69	TOTAL SALES	1,816.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,TERESITA A
Meter Number : 475503GS6
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267108562723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926374

26717200005

Date : 05-22-2018

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671720000-5

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	393757GS6	Pole No	:	0312575
Serial No	:	2003160903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6192
Period From	:	04-22-2018	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.48
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.38
CURRENT BILL - MAY 2018		608.88
TOTAL AMOUNT DUE		984.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 400.00

Your monthly electricity consumption chart

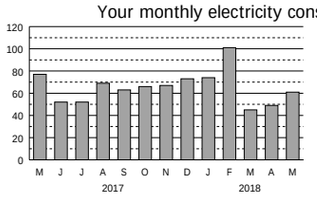

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.88		
Less : VAT	45.18		
Amount Net of VAT	563.70		
Less: BIR 2306	18.84		
BIR 2307	10.59	VATable Sales	525.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	534.27	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	579.45	TOTAL SALES	608.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYLON,LERMO S TM
Meter Number : 393757GS6
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/370/0/10/05-22-2018/74 4622

Bill ID 926010458086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929004

92603186070

Date : 05-22-2018

BC16/235.6/377/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260318607-0

Customer Information----------

Name : GEMPESAO,REINA OCIONES

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1050121	Pole No	:	0312575
Serial No	:	126811966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1486
Period From	:	04-22-2018	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.96
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.51
CURRENT BILL - MAY 2018		838.39
Advance Payment/Credit Adjustments		- 0.74
TOTAL AMOUNT DUE		1,628.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 635.00

Your monthly electricity consumption chart

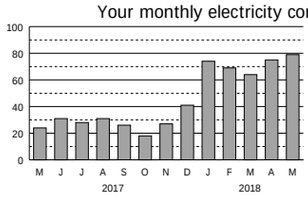

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.39		
Less : VAT	62.68		
Amount Net of VAT	775.71		
Less: BIR 2306	26.12		
BIR 2307	14.63	VATable Sales	725.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	734.96	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	797.64	TOTAL SALES	838.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/377/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPESAO,REINA OCIONES
Meter Number : MTR1050121
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307546126842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922786

30737200003

Date : 05-22-2018

BC16/235.6/420/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073720000-3

Customer Information----------

Name : MARINAS,ROSALINDA L

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	412669GS6	Pole No	:	0312575
Serial No	:	2003157828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14248
Period From	:	04-22-2018	Prev Rdg	:	14169
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 76.96
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.34
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.17
CURRENT BILL - MAY 2018		844.15
TOTAL AMOUNT DUE		1,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,735.00

Your monthly electricity consumption chart

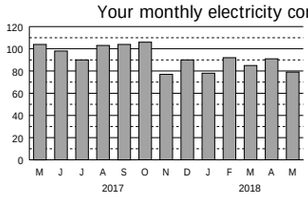

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.15		
Less : VAT	63.30		
Amount Net of VAT	780.85		
Less: BIR 2306	26.38		
BIR 2307	14.73	VATable Sales	730.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	739.74	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	803.04	TOTAL SALES	844.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/420/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINAS,ROSALINDA L

Meter Number : 412669GS6

Pole Number : 0312575

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/420/0/10/05-22-2018/74 4624

Bill ID 736588147814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932943

73627200006

Date : 05-22-2018

BC16/235.6/430/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362720000-6

Customer Information----------

Name : GABARDA,MARLO B

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060064	Pole No	:	0312575
Serial No	:	125290835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4479
Period From	:	04-22-2018	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.45
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.77
CURRENT BILL - MAY 2018		1,542.28
TOTAL AMOUNT DUE		3,118.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,327.00

Your monthly electricity consumption chart

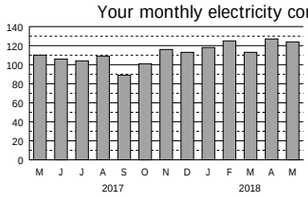

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.28		
Less : VAT	117.01		
Amount Net of VAT	1,425.27		
Less: BIR 2306	48.78		
BIR 2307	27.11	VATable Sales	1,345.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,349.38	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,466.39	TOTAL SALES	1,542.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/430/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABARDA,MARLO B
Meter Number : MTR1060064
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/430/0/10/05-22-2018/74 4625

Bill ID 970455735682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927972

97067200002

Date : 05-22-2018

BC16/235.6/480/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706720000-2

Customer Information----------

Name : MIRO,EMELITA P

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	285472SS6	Pole No	:	0034822
Serial No	:	28412434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13931
Period From	:	04-22-2018	Prev Rdg	:	13800
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,775.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.6679/kWh	87.49
System Loss Charge	0.9203/kWh	120.56
Sub-Total		992.77
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		55.98
Transmission		9.48
System Loss		9.02
Distribution		45.58
Others		7.11
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		212.64
CURRENT BILL - MAY 2018		1,672.21
TOTAL AMOUNT DUE		3,448.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,360.00

Your monthly electricity consumption chart

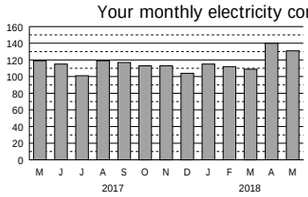

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.21		
Less : VAT	128.08		
Amount Net of VAT	1,544.13		
Less: BIR 2306	53.36		
BIR 2307	29.41	VATable Sales	1,459.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.56
Amount Due	1,461.36	VAT Zero Rated Sales	0.00
Add : VAT	128.08	VAT Amount	128.08
TOTAL AMOUNT DUE	1,589.44	TOTAL SALES	1,672.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/480/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,EMELITA P
Meter Number : 285472SS6
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/480/0/10/05-22-2018/74 4626

Bill ID 437992666571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43737200006

BILLING STATEMENT

1014933653

Date : 05-22-2018

BC16/235.6/481/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373720000-6

Customer Information----------

Name : PEDROSA,JOSEPHINE T

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	417591GS6	Pole No	:	0312575
Serial No	:	53699307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11626
Period From	:	04-22-2018	Prev Rdg	:	11575
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 128.80
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.71
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.71
CURRENT BILL - MAY 2018		460.26
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		765.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 350.00

Your monthly electricity consumption chart

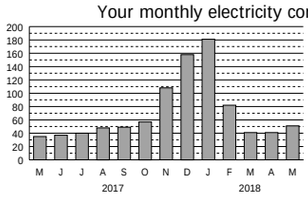

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.26		
Less : VAT	34.10		
Amount Net of VAT	426.16		
Less: BIR 2306	14.23		
BIR 2307	7.95	VATable Sales	394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	403.98	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	438.08	TOTAL SALES	460.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/481/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDROSA,JOSEPHINE T
Meter Number : 417591GS6
Pole Number : 0312575
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/481/0/10/05-22-2018/74 4627

Bill ID 556153879411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922061

55637200001

Date : 05-22-2018

BC16/235.6/490/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563720000-1

Customer Information----------

Name : DAVIS,DIEGO M

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	359353GS6	Pole No	:	0034822
Serial No	:	2003120903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20932
Period From	:	04-22-2018	Prev Rdg	:	20741
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		160.00
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		14.33
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		307.38
CURRENT BILL - MAY 2018		2,413.66
TOTAL AMOUNT DUE		6,664.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,500.00

Your monthly electricity consumption chart

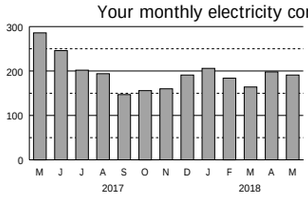

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.66		
Less : VAT	184.26		
Amount Net of VAT	2,229.40		
Less: BIR 2306	76.78		
BIR 2307	42.44	VATable Sales	2,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.12
Amount Due	2,110.18	VAT Zero Rated Sales	0.00
Add : VAT	184.26	VAT Amount	184.26
TOTAL AMOUNT DUE	2,294.44	TOTAL SALES	2,413.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/490/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,DIEGO M
Meter Number : 359353GS6
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545052714543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937865

54527200007

Date : 05-22-2018

BC16/235.6/510/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452720000-7

Customer Information----------
Name : SALAZAR,LORELIE B

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	565956 GS6	Pole No	:	0034822
Serial No	:	80404827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6176
Period From	:	04-22-2018	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		3.31
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.43
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.99
CURRENT BILL - MAY 2018		1,072.20
TOTAL AMOUNT DUE		2,220.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,098.00

Your monthly electricity consumption chart

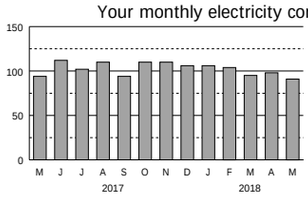

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.20		
Less : VAT	80.86		
Amount Net of VAT	991.34		
Less: BIR 2306	33.69		
BIR 2307	18.80	VATable Sales	933.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	938.85	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,019.71	TOTAL SALES	1,072.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/510/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,LORELIE B
Meter Number : 565956 GS6
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432132166005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931815

43217200005

Date : 05-22-2018

BC16/235.6/540/0112461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321720000-5

Customer Information----------

Name : MANALILI,VICENTE JR TM P

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080115	Pole No	:	0112461
Serial No	:	40012490	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1557
Period From	:	04-22-2018	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 67.69
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.30
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.75
CURRENT BILL - MAY 2018		819.52
TOTAL AMOUNT DUE		2,144.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 7, 2018 - 1,211.00

Your monthly electricity consumption chart

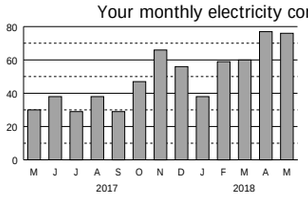

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.52		
Less : VAT	61.72		
Amount Net of VAT	757.80		
Less: BIR 2306	25.72		
BIR 2307	14.30	VATable Sales	709.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.03
Amount Due	717.78	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	779.50	TOTAL SALES	819.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/540/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,VICENTE JR TM P
Meter Number : MTR1080115
Pole Number : 0112461
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/540/0/10/05-22-2018/74 4630

Bill ID 411994048680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924408

4110644221-7

Date : 05-22-2018

BC16/235.6/565/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110644221-7

Customer Information----------

Name : PARANTAR,FERNANDO SARDONCILLO

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543234 GS6	Pole No	:	0034822
Serial No	:	63680674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4565
Period From	:	04-22-2018	Prev Rdg	:	4472
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 4.19
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.36
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.05
CURRENT BILL - MAY 2018		1,087.11
TOTAL AMOUNT DUE		1,881.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,157.00

Your monthly electricity consumption chart

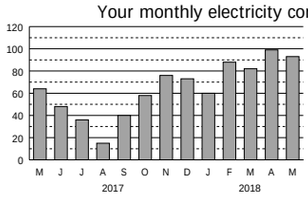

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.11		
Less : VAT	81.70		
Amount Net of VAT	1,005.41		
Less: BIR 2306	34.06		
BIR 2307	19.06	VATable Sales	946.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	952.29	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,033.99	TOTAL SALES	1,087.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/565/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANTAR,FERNANDO SARDONCILLO
Meter Number : 543234 GS6
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/565/0/10/05-22-2018/74 4631

Bill ID 897399324730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937312

89746200008

Date : 05-22-2018

BC16/235.6/600/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974620000-8

Customer Information----------
Name : CABUCOS,SANTIAGO PADRO

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	414322 GS6	Pole No	:	0364195
Serial No	:	58361775	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21400
Period From	:	04-22-2018	Prev Rdg	:	21150
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	472	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 4,753.00	95.06
Sub-Total		193.23
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		16.80
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		400.08
CURRENT BILL - MAY 2018		3,139.27
TOTAL AMOUNT DUE		5,623.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,269.00

Your monthly electricity consumption chart

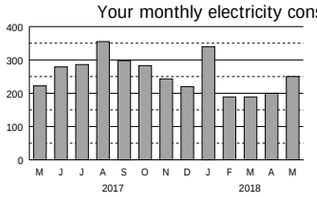

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.27		
Less : VAT	239.04		
Amount Net of VAT	2,900.23		
Less: BIR 2306	99.62		
BIR 2307	55.19	VATable Sales	2,739.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.04
Amount Due	2,745.42	VAT Zero Rated Sales	0.00
Add : VAT	239.04	VAT Amount	239.04
TOTAL AMOUNT DUE	2,984.46	TOTAL SALES	3,139.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/600/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,SANTIAGO PADRO
Meter Number : 414322 GS6
Pole Number : 0364195
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/600/0/10/05-22-2018/74 4632

Bill ID 813284506447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81319463436

1014924784

Date : 05-22-2018

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131946343-6

Customer Information----------
Name : MANLIGUEZ,REY GUIBINCAN

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018814	Pole No	:	0034822
Serial No	:	121747608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3609
Period From	:	04-22-2018	Prev Rdg	:	3470
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:		Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 611.50	12.23
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		4.43
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		217.52
CURRENT BILL - MAY 2018		1,702.10
TOTAL AMOUNT DUE		2,313.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 493.00

Your monthly electricity consumption chart

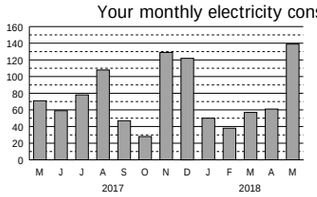

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.10		
Less : VAT	128.27		
Amount Net of VAT	1,573.83		
Less: BIR 2306	53.44		
BIR 2307	29.91	VATable Sales	1,484.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.25
Amount Due	1,490.48	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,618.75	TOTAL SALES	1,702.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLIGUEZ,REY GUIBINCAN
Meter Number : MTR1018814
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 901214178077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920331

90157200008

Date : 05-22-2018

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015720000-8

Customer Information----------
Name : ANDRINO,RITCHIE C

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	469426GS6	Pole No	:	0034822
Serial No	:	69668487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24581
Period From	:	04-22-2018	Prev Rdg	:	24236
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	526	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,066.62
Transmission Charge	0.369/kWh	127.31
System Loss Charge	0.9433/kWh	325.44
Sub-Total		2,519.37
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.81
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		195.23
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		147.42
Transmission		13.79
System Loss		23.83
Distribution		119.06
Others		14.55
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		542.69
CURRENT BILL - MAY 2018		4,249.44
TOTAL AMOUNT DUE		7,237.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,597.00

Your monthly electricity consumption chart

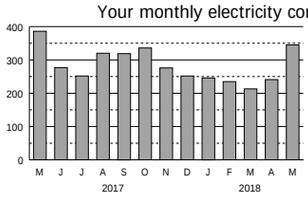

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.44		
Less : VAT	321.04		
Amount Net of VAT	3,928.40		
Less: BIR 2306	133.76		
BIR 2307	74.69	VATable Sales	3,706.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.65
Amount Due	3,719.95	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,040.99	TOTAL SALES	4,249.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,RITCHIE C
Meter Number : 469426GS6
Pole Number : 0034822
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/605/0/10/05-22-2018/74 4634

Bill ID 406556681231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40626200006

BILLING STATEMENT

1014922240

Date : 05-22-2018

BC16/235.6/660/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062620000-6

Customer Information----------
Name : GALARION,RIZZA M2 TM R.
Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710521	Pole No	:	0364153
Serial No	:	41034790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	556
Period From	:	04-18-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	556
Avg kWh/day	:	16.35	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,330.55
Transmission Charge	0.369/kWh	205.16
System Loss Charge	0.9433/kWh	524.47
Sub-Total		4,060.18
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.08
Surcharge	0.02 of 6,205.00	124.10
Sub-Total		342.42
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		237.60
Transmission		22.23
System Loss		38.37
Distribution		191.51
Others		26.80
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		877.76
CURRENT BILL - MAY 2018		6,876.24
TOTAL AMOUNT DUE		13,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,220.00

Your monthly electricity consumption chart

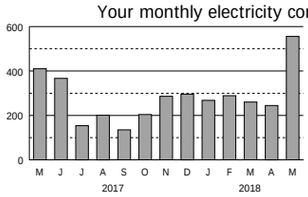

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,876.24		
Less : VAT	520.36		
Amount Net of VAT	6,355.88		
Less: BIR 2306	216.83		
BIR 2307	120.87	VATable Sales	5,998.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.40
Amount Due	6,018.18	VAT Zero Rated Sales	0.00
Add : VAT	520.36	VAT Amount	520.36
TOTAL AMOUNT DUE	6,538.54	TOTAL SALES	6,876.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/660/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALARION,RIZZA M2 TM R.
Meter Number : BSV1710521
Pole Number : 0364153
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976032025815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930700

97647200001

Date : 05-22-2018

BC16/235.6/670/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764720000-1

Customer Information----------
Name : CODERA,CHARITO R

Premise Address: 0215 NIVEL HILLS BUSAY
Billing Address: 0215 NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	414193GS6	Pole No	:	0364153
Serial No	:	54641442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30304
Period From	:	04-22-2018	Prev Rdg	:	29951
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	200	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.369/kWh	130.26
System Loss Charge	0.9433/kWh	332.98
Sub-Total		2,577.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		226.77
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		150.85
Transmission		14.12
System Loss		24.36
Distribution		121.80
Others		18.15
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		558.71
CURRENT BILL - MAY 2018		4,378.30
TOTAL AMOUNT DUE		8,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,710.00

Your monthly electricity consumption chart

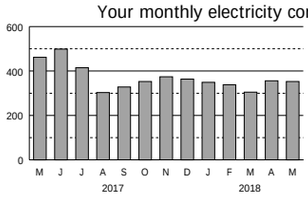

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.30		
Less : VAT	331.72		
Amount Net of VAT	4,046.58		
Less: BIR 2306	138.23		
BIR 2307	76.96	VATable Sales	3,819.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.99
Amount Due	3,831.39	VAT Zero Rated Sales	0.00
Add : VAT	331.72	VAT Amount	331.72
TOTAL AMOUNT DUE	4,163.11	TOTAL SALES	4,378.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/670/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,CHARITO R
Meter Number : 414193GS6
Pole Number : 0364153
Billing Period : MAY 2018

Premise Address: 0215 NIVEL HILLS BUSAY
Billing Address: 0215 NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/670/0/10/05-22-2018/74 4636

Bill ID 731479279266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7316142618 1

BILLING STATEMENT

1014931160

Date : 05-22-2018

BC16/235.6/735/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316142618-1

Customer Information----------

Name : BESANA,SUZETTE MAGBUNUA

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005074	Pole No	:	0364181
Serial No	:	121520166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17534
Period From	:	04-22-2018	Prev Rdg	:	17116
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	240	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.369/kWh	154.24
System Loss Charge	0.9433/kWh	394.30
Sub-Total		3,052.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		266.57
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		178.62
Transmission		16.71
System Loss		28.85
Distribution		144.12
Others		21.25
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		661.22
CURRENT BILL - MAY 2018		5,181.25
TOTAL AMOUNT DUE		10,303.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 5,367.00

Your monthly electricity consumption chart

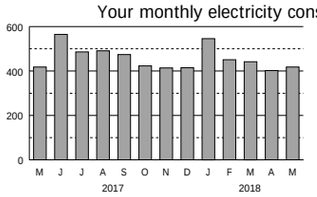

Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.25		
Less : VAT	392.44		
Amount Net of VAT	4,788.81		
Less: BIR 2306	163.51		
BIR 2307	91.08	VATable Sales	4,520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.78
Amount Due	4,534.22	VAT Zero Rated Sales	0.00
Add : VAT	392.44	VAT Amount	392.44
TOTAL AMOUNT DUE	4,926.66	TOTAL SALES	5,181.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/735/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESANA,SUZETTE MAGBUNUA
Meter Number : MTR1005074
Pole Number : 0364181
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/735/0/10/05-22-2018/74 4637

Bill ID 209966179538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922864

20968439461

Date : 05-22-2018

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096843946-1

Customer Information----------
Name : GOCOTANO,JESS MAR
Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN : 292-204-353-000

Metering Information----------

Meter No	:	MTR1040554	Pole No	:	0364181
Serial No	:	126813623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12918
Period From	:	04-22-2018	Prev Rdg	:	12526
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	240	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		237.56
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		18.43
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		618.57
CURRENT BILL - MAY 2018		4,845.35
TOTAL AMOUNT DUE		9,026.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,801.00

Your monthly electricity consumption chart

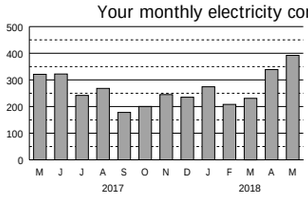

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.35		
Less : VAT	366.59		
Amount Net of VAT	4,478.76		
Less: BIR 2306	152.74		
BIR 2307	85.17	VATable Sales	4,226.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.98
Amount Due	4,240.85	VAT Zero Rated Sales	0.00
Add : VAT	366.59	VAT Amount	366.59
TOTAL AMOUNT DUE	4,607.44	TOTAL SALES	4,845.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,JESS MAR
Meter Number : MTR1040554
Pole Number : 0364181
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/750/0/10/05-22-2018/74 4638

Bill ID 044071600893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935801

04467200004

Date : 05-22-2018

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446720000-4

Customer Information----------

Name : GOCOTANO,NORA BANONO

Premise Address: 0187 NIVEL HILLS BUSAY CEBU CITY
Billing Address: 0187 NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	525814 GS6	Pole No	:	0364181
Serial No	:	58219021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8132
Period From	:	04-22-2018	Prev Rdg	:	7968
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	319	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		7.92
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		259.38
CURRENT BILL - MAY 2018		2,032.32
TOTAL AMOUNT DUE		3,865.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

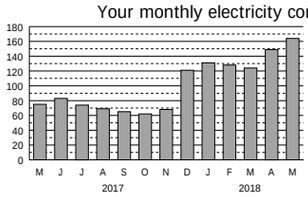

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.32		
Less : VAT	153.93		
Amount Net of VAT	1,878.39		
Less: BIR 2306	64.14		
BIR 2307	35.72	VATable Sales	1,772.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,778.53	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	1,932.46	TOTAL SALES	2,032.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,NORA BANONO

Meter Number : 525814 GS6

Pole Number : 0364181

Billing Period : MAY 2018

Premise Address: 0187 NIVEL HILLS BUSAY CEBU CITY
Billing Address: 0187 NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/750/0/10/05-22-2018/74 4639

Bill ID 897052307832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89736200000

BILLING STATEMENT

1014937329

Date : 05-22-2018

BC16/235.6/760/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973620000-0

Customer Information----------

Name : TEODORO,JOSIEBELLE G TM

Premise Address: NIVEL LAHUG

Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104490	Pole No	:	0364181
Serial No	:	84409883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2381
Period From	:	04-22-2018	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 45.52
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.82
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.12
CURRENT BILL - MAY 2018		971.85
TOTAL AMOUNT DUE		1,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 1,165.00

Your monthly electricity consumption chart

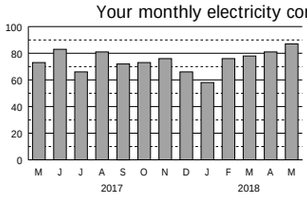

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.85		
Less : VAT	72.90		
Amount Net of VAT	898.95		
Less: BIR 2306	30.39		
BIR 2307	17.00	VATable Sales	843.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.22
Amount Due	851.56	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	924.46	TOTAL SALES	971.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/760/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEODORO,JOSIEBELLE G TM

Meter Number : MTR1104490

Pole Number : 0364181

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG

Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/760/0/10/05-22-2018/74 4640

Bill ID 396836354182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936007

39617200009

Date : 05-22-2018

BC16/235.6/765/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961720000-9

Customer Information----------

Name : JAYME,LEZYL D

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011608	Pole No	:	0364181
Serial No	:	83348217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5094
Period From	:	04-22-2018	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	486	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		763.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.6679/kWh	37.40
System Loss Charge	0.9203/kWh	51.54
Sub-Total		424.39
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 764.00	15.28
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		23.93
Transmission		4.05
System Loss		3.84
Distribution		19.83
Others		3.05
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.25
CURRENT BILL - MAY 2018		718.14
TOTAL AMOUNT DUE		1,482.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,105.00

Your monthly electricity consumption chart

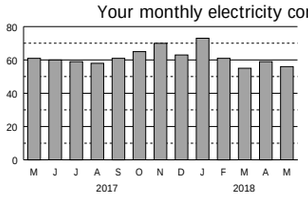

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.14		
Less : VAT	55.09		
Amount Net of VAT	663.05		
Less: BIR 2306	22.96		
BIR 2307	12.63	VATable Sales	626.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.16
Amount Due	627.46	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	682.55	TOTAL SALES	718.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/765/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,LEZYL D

Meter Number : MTR1011608

Pole Number : 0364181

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/765/0/10/05-22-2018/74 4641

Bill ID 292000814808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936021

29277200001

Date : 05-22-2018

BC16/235.6/780/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927720000-1

Customer Information----------

Name : TABADA,VIRGILITA C

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	546952 GS6	Pole No	:	0364181
Serial No	:	56767472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26943
Period From	:	04-22-2018	Prev Rdg	:	26558
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,459.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.369/kWh	142.07
System Loss Charge	0.9433/kWh	363.17
Sub-Total		2,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 4,459.50	89.19
Sub-Total		240.36
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		164.53
Transmission		15.39
System Loss		26.56
Distribution		132.79
Others		18.95
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		608.40
CURRENT BILL - MAY 2018		4,766.83
TOTAL AMOUNT DUE		9,226.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,100.00

Your monthly electricity consumption chart

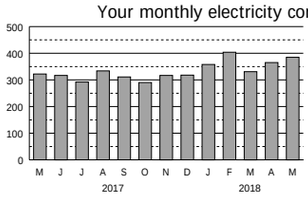

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.83		
Less : VAT	360.88		
Amount Net of VAT	4,405.95		
Less: BIR 2306	150.39		
BIR 2307	83.79	VATable Sales	4,158.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.52
Amount Due	4,171.77	VAT Zero Rated Sales	0.00
Add : VAT	360.88	VAT Amount	360.88
TOTAL AMOUNT DUE	4,532.65	TOTAL SALES	4,766.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/780/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,VIRGILITA C
Meter Number : 546952 GS6
Pole Number : 0364181
Billing Period : MAY 2018

Premise Address: BUSAY
Billing Address: BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593699804946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936191

59316200001

Date : 05-22-2018

BC16/235.6/810/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931620000-1

Customer Information----------
Name : ARDIENTE,DANIEL B TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	117168DS6	Pole No	:	0293531
Serial No	:	26685154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59221
Period From	:	04-22-2018	Prev Rdg	:	58500
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	150	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,960.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,318.93
Transmission Charge	0.369/kWh	266.05
System Loss Charge	0.9433/kWh	680.12
Sub-Total		5,265.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	70.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	212.77
Surcharge	0.02 of 8,961.00	179.22
Sub-Total		462.34
Government Charges		
Franchise Tax - Local		58.46
Value Added Tax		
Generation		308.10
Transmission		28.83
System Loss		49.77
Distribution		248.16
Others		36.96
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,140.40
CURRENT BILL - MAY 2018		8,935.84
TOTAL AMOUNT DUE		17,896.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 8,150.00

Your monthly electricity consumption chart

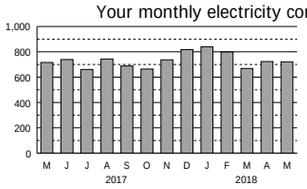

Avg Monthly Usage : 732.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.84		
Less : VAT	676.81		
Amount Net of VAT	8,259.03		
Less: BIR 2306	282.01		
BIR 2307	157.08	VATable Sales	7,795.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.59
Amount Due	7,819.94	VAT Zero Rated Sales	0.00
Add : VAT	676.81	VAT Amount	676.81
TOTAL AMOUNT DUE	8,496.75	TOTAL SALES	8,935.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/810/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,DANIEL B TM
Meter Number : 117168DS6
Pole Number : 0293531
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 744739317818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935271

74417200008

Date : 05-22-2018

BC16/235.6/830/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441720000-8

Customer Information----------

Name : BARTOLOME,VILMA G

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	338263GS6	Pole No	:	0293531
Serial No	:	47676511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26950
Period From	:	04-22-2018	Prev Rdg	:	26781
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		8.84
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.98
CURRENT BILL - MAY 2018		2,100.43
TOTAL AMOUNT DUE		4,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,879.00

Your monthly electricity consumption chart

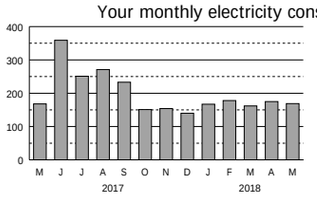

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.43		
Less : VAT	159.28		
Amount Net of VAT	1,941.15		
Less: BIR 2306	66.37		
BIR 2307	36.92	VATable Sales	1,832.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.70
Amount Due	1,837.86	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	1,997.14	TOTAL SALES	2,100.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/830/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLOME,VILMA G
Meter Number : 338263GS6
Pole Number : 0293531
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/830/0/10/05-22-2018/74 4644

Bill ID 908640609038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90840416383

BILLING STATEMENT

1014922595

Date : 05-22-2018

BC16/235.6/885/0293510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084041638-3

Customer Information----------

Name : TANUDTANUD,ROWENA TRAYA

Premise Address: 163 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: 163 NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556370 GS6	Pole No	:	0293510
Serial No	:	82436442	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5335
Period From	:	04-22-2018	Prev Rdg	:	5232
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.19
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.38
CURRENT BILL - MAY 2018		1,280.56
TOTAL AMOUNT DUE		2,523.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,065.00

Your monthly electricity consumption chart

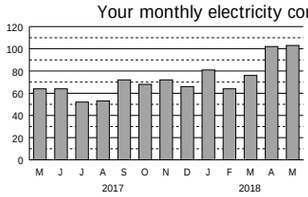

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.56		
Less : VAT	97.12		
Amount Net of VAT	1,183.44		
Less: BIR 2306	40.47		
BIR 2307	22.51	VATable Sales	1,117.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.26
Amount Due	1,120.46	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,217.58	TOTAL SALES	1,280.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/885/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANUDTANUD,ROWENA TRAYA
Meter Number : 556370 GS6
Pole Number : 0293510
Billing Period : MAY 2018

Premise Address: 163 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: 163 NIVEL HILLS BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/885/0/10/05-22-2018/74 4645

Bill ID 241949196022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933419

24180524472

Date : 05-22-2018

BC16/235.6/888/0293510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418052447-2

Customer Information----------

Name : BALBERO,GLENN MARK LIM

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556351 GS6	Pole No	:	0293510
Serial No	:	17213002	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6925
Period From	:	04-22-2018	Prev Rdg	:	6804
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.68
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.36
CURRENT BILL - MAY 2018		1,499.45
TOTAL AMOUNT DUE		2,787.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,072.00

Your monthly electricity consumption chart

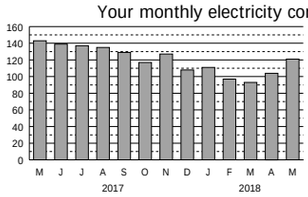

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.45		
Less : VAT	113.56		
Amount Net of VAT	1,385.89		
Less: BIR 2306	47.33		
BIR 2307	26.36	VATable Sales	1,308.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,312.20	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,425.76	TOTAL SALES	1,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/888/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBERO,GLENN MARK LIM
Meter Number : 556351 GS6
Pole Number : 0293510
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/888/0/10/05-22-2018/74 4646

Bill ID 216670312749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924971

21612383873

Date : 05-22-2018

BC16/235.6/905/0293510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161238387-3

Customer Information----------

Name : PESCANTE,GIDEON FLORES

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	428601GS6	Pole No	:	0293510
Serial No	:	56338543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8236
Period From	:	04-22-2018	Prev Rdg	:	8026
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	122	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		11.19
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		333.08
CURRENT BILL - MAY 2018		2,610.64
TOTAL AMOUNT DUE		3,195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,200.00

Your monthly electricity consumption chart

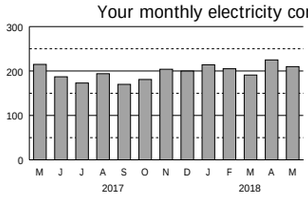

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.64		
Less : VAT	197.99		
Amount Net of VAT	2,412.65		
Less: BIR 2306	82.50		
BIR 2307	45.89	VATable Sales	2,277.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.09
Amount Due	2,284.26	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,482.25	TOTAL SALES	2,610.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/905/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCANTE,GIDEON FLORES
Meter Number : 428601GS6
Pole Number : 0293510
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702449635081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920879

70207200000

Date : 05-22-2018

BC16/235.6/920/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020720000-0

Customer Information----------

Name : IGOT,ELIZABETH T

Premise Address: 0147 NIVEL HILLS LAHUG CEBU CITY
Billing Address: 0147 NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	526015 GS6	Pole No	:	0293552
Serial No	:	54581429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15767
Period From	:	04-22-2018	Prev Rdg	:	15610
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	350	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		145.07
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		13.42
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		254.51
CURRENT BILL - MAY 2018		2,000.29
TOTAL AMOUNT DUE		4,221.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,950.00

Your monthly electricity consumption chart

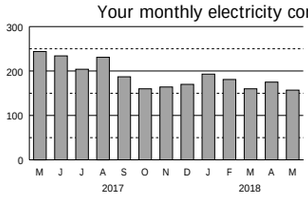

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.29		
Less : VAT	153.20		
Amount Net of VAT	1,847.09		
Less: BIR 2306	63.83		
BIR 2307	35.18	VATable Sales	1,745.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.31
Amount Due	1,748.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,901.28	TOTAL SALES	2,000.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/920/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,ELIZABETH T
Meter Number : 526015 GS6
Pole Number : 0293552
Billing Period : MAY 2018

Premise Address: 0147 NIVEL HILLS LAHUG CEBU CITY
Billing Address: 0147 NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/920/0/10/05-22-2018/74 4648

Bill ID 582894143230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58287775710

BILLING STATEMENT

1014932040

Date : 05-22-2018

BC16/235.6/930/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828777571-0

Customer Information----------
Name : MURILLO,ERDINA PICORRO
Premise Address: 0148 NIVELS HILLS BUSAY
Billing Address: 0148 NIVELS HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	2989 EVS6	Pole No	:	0293552
Serial No	:	01530665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4147
Period From	:	04-22-2018	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 9.18
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 2.03
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.01
CURRENT BILL - MAY 2018		1,163.21
TOTAL AMOUNT DUE		1,782.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 600.00

Your monthly electricity consumption chart

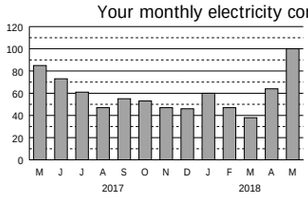

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.21		
Less : VAT	87.23		
Amount Net of VAT	1,075.98		
Less: BIR 2306	36.37		
BIR 2307	20.40	VATable Sales	1,012.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.78
Amount Due	1,019.21	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,106.44	TOTAL SALES	1,163.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/930/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ERDINA PICORRO
Meter Number : 2989 EVS6
Pole Number : 0293552
Billing Period : MAY 2018

Premise Address: 0148 NIVELS HILLS BUSAY
Billing Address: 0148 NIVELS HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 476429403931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930388

47647200006

Date : 05-22-2018

BC16/235.6/960/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764720000-6

Customer Information----------
Name : TOJINO,MARCELO SR

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	15464GS3	Pole No	:	0293580
Serial No	:	81149348	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26686
Period From	:	04-22-2018	Prev Rdg	:	26474
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		128.70
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		10.00
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		334.84
CURRENT BILL - MAY 2018		2,623.27
TOTAL AMOUNT DUE		4,895.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

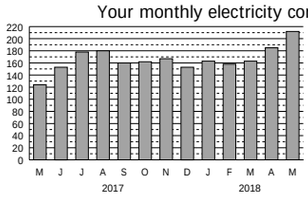

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.27		
Less : VAT	198.54		
Amount Net of VAT	2,424.73		
Less: BIR 2306	82.71		
BIR 2307	46.11	VATable Sales	2,288.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.30
Amount Due	2,295.91	VAT Zero Rated Sales	0.00
Add : VAT	198.54	VAT Amount	198.54
TOTAL AMOUNT DUE	2,494.45	TOTAL SALES	2,623.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/960/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJINO,MARCELO SR
Meter Number : 15464GS3
Pole Number : 0293580
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966996377405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926707

96617200009

Date : 05-22-2018

BC16/235.6/980/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661720000-9

Customer Information----------

Name : TINDUGAN,EMMA U TM

Premise Address: NIVEL HILLS BRGY BUSAY
Billing Address: NIVEL HILLS BRGY BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1100647	Pole No	:	0293580
Serial No	:	40071957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5094
Period From	:	04-22-2018	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	315	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,936.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.6679/kWh	116.21
System Loss Charge	0.9203/kWh	160.13
Sub-Total		1,318.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		74.36
Transmission		12.59
System Loss		11.98
Distribution		60.34
Others		8.42
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		281.13
CURRENT BILL - MAY 2018		2,209.69
TOTAL AMOUNT DUE		4,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,883.00

Your monthly electricity consumption chart

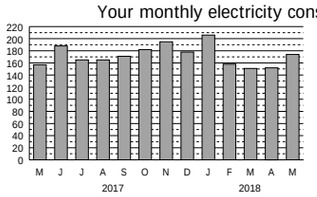

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.69		
Less : VAT	168.89		
Amount Net of VAT	2,040.80		
Less: BIR 2306	70.37		
BIR 2307	38.86	VATable Sales	1,928.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.24
Amount Due	1,931.57	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,100.46	TOTAL SALES	2,209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/980/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINDUGAN,EMMA U TM

Meter Number : MTR1100647

Pole Number : 0293580

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY BUSAY
Billing Address: NIVEL HILLS BRGY BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 797032583110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935977

79787200009

Date : 05-22-2018

BC16/235.6/990/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978720000-9

Customer Information----------
Name : BANTILAN,MARIA TERESA P

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	151825DS6	Pole No	:	0319141
Serial No	:	10306970	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16045
Period From	:	04-22-2018	Prev Rdg	:	15930
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.62
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.17
CURRENT BILL - MAY 2018		1,427.47
TOTAL AMOUNT DUE		2,742.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,197.00

Your monthly electricity consumption chart

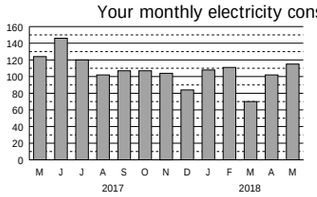

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.47		
Less : VAT	108.20		
Amount Net of VAT	1,319.27		
Less: BIR 2306	45.08		
BIR 2307	25.09	VATable Sales	1,245.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,249.10	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,357.30	TOTAL SALES	1,427.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/990/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANTILAN,MARIA TERESA P
Meter Number : 151825DS6
Pole Number : 0319141
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997682151565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938013

99746200007

Date : 05-22-2018

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974620000-7

Customer Information----------

Name : ICALINA,ANALYN B TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	BSG1806738	Pole No	:	0319162
Serial No	:	85175098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	231
Period From	:	04-22-2018	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.11
CURRENT BILL - MAY 2018		712.83
TOTAL AMOUNT DUE		2,229.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

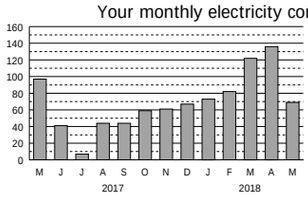

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.83		
Less : VAT	53.72		
Amount Net of VAT	659.11		
Less: BIR 2306	22.39		
BIR 2307	12.41	VATable Sales	615.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	624.31	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	678.03	TOTAL SALES	712.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICALINA,ANALYN B TM
Meter Number : BSG1806738
Pole Number : 0319162
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833817028747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8333464624 3

BILLING STATEMENT

1014931739

Date : 05-22-2018

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333464624-3

Customer Information----------
Name : BONTILAO,CARIDAD GABUNADA
Premise Address: POBLACION BUSAY,CEBU CITY
Billing Address: POBLACION BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037275	Pole No	:	0319162
Serial No	:	126817547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6601
Period From	:	04-22-2018	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	360	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,779.45
Transmission Charge	0.369/kWh	171.22
System Loss Charge	0.9433/kWh	437.69
Sub-Total		3,388.36
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	136.93
Surcharge	0.02 of 10,052.50	201.05
Sub-Total		383.25
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		198.28
Transmission		18.56
System Loss		32.02
Distribution		159.92
Others		34.15
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		745.14
CURRENT BILL - MAY 2018		5,849.40
TOTAL AMOUNT DUE		9,730.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 6,171.00

Your monthly electricity consumption chart

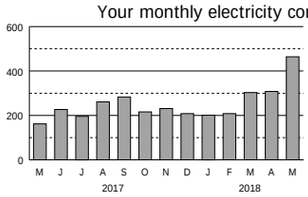

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.40		
Less : VAT	446.14		
Amount Net of VAT	5,403.26		
Less: BIR 2306	185.90		
BIR 2307	102.85	VATable Sales	5,104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.00
Amount Due	5,114.51	VAT Zero Rated Sales	0.00
Add : VAT	446.14	VAT Amount	446.14
TOTAL AMOUNT DUE	5,560.65	TOTAL SALES	5,849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,CARIDAD GABUNADA
Meter Number : MTR1037275
Pole Number : 0319162
Billing Period : MAY 2018

Premise Address: POBLACION BUSAY,CEBU CITY
Billing Address: POBLACION BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/995/0/10/05-22-2018/74 4654

Bill ID 010074979205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923230

01057321075

Date : 05-22-2018

BC16/235.6/995/0319225/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105732107-5

Customer Information----------
Name : GIPGANO,JOAN ANO-OS

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008520 EFS6	Pole No	:	0319225
Serial No	:	121429682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3780
Period From	:	04-22-2018	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.44
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.52
CURRENT BILL - MAY 2018		521.42
TOTAL AMOUNT DUE		1,203.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,300.00

Your monthly electricity consumption chart

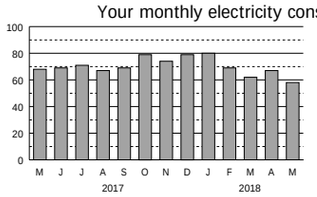

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.42		
Less : VAT	38.57		
Amount Net of VAT	482.85		
Less: BIR 2306	16.07		
BIR 2307	9.01	VATable Sales	446.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.77	VAT Zero Rated Sales	0.00
Add : VAT	38.57	VAT Amount	38.57
TOTAL AMOUNT DUE	496.34	TOTAL SALES	521.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIPGANO,JOAN ANO-OS
Meter Number : 008520 EFS6
Pole Number : 0319225
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778463958110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77887200002

BILLING STATEMENT

1014929453

Date : 05-22-2018

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788720000-2

Customer Information----------

Name : GABUNADA,CARMELITA D TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	245348DS6	Pole No	:	0319162
Serial No	:	10680810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18027
Period From	:	04-22-2018	Prev Rdg	:	17919
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,282.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.6679/kWh	72.13
System Loss Charge	0.9203/kWh	99.39
Sub-Total		818.46
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		46.16
Transmission		7.81
System Loss		7.42
Distribution		37.68
Others		7.84
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		177.48
CURRENT BILL - MAY 2018		1,398.01
TOTAL AMOUNT DUE		3,680.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 964.00

Your monthly electricity consumption chart

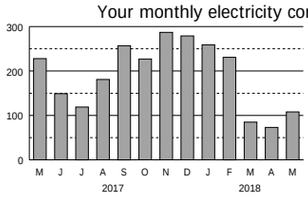

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.01		
Less : VAT	107.66		
Amount Net of VAT	1,290.35		
Less: BIR 2306	44.85		
BIR 2307	24.59	VATable Sales	1,220.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.82
Amount Due	1,220.91	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,328.57	TOTAL SALES	1,398.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CARMELITA D TM
Meter Number : 245348DS6
Pole Number : 0319162
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654166589709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65407200008

BILLING STATEMENT

1014921179

Date : 05-22-2018

BC16/235.6/995/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540720000-8

Customer Information----------

Name : VEGA,AGNES L

Premise Address: NO. 141 NIVEL HILLS BUSAY CEBU CITY
Billing Address: NO. 141 NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	433106GS6	Pole No	:	0319141
Serial No	:	53845045	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36053
Period From	:	04-22-2018	Prev Rdg	:	35793
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	443	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,174.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,557.45
Transmission Charge	0.6679/kWh	173.65
System Loss Charge	0.9203/kWh	239.28
Sub-Total		1,970.38
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.73
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		111.12
Transmission		18.82
System Loss		17.88
Distribution		89.87
Others		13.26
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		420.49
CURRENT BILL - MAY 2018		3,305.38
TOTAL AMOUNT DUE		6,479.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,400.00

Your monthly electricity consumption chart

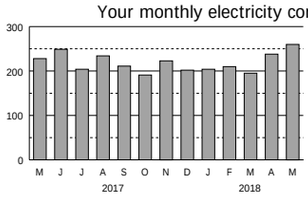

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.38		
Less : VAT	252.75		
Amount Net of VAT	3,052.63		
Less: BIR 2306	105.31		
BIR 2307	58.13	VATable Sales	2,884.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.74
Amount Due	2,889.19	VAT Zero Rated Sales	0.00
Add : VAT	252.75	VAT Amount	252.75
TOTAL AMOUNT DUE	3,141.94	TOTAL SALES	3,305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,AGNES L
Meter Number : 433106GS6
Pole Number : 0319141
Billing Period : MAY 2018

Premise Address: NO. 141 NIVEL HILLS BUSAY CEBU CITY
Billing Address: NO. 141 NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/995/0/10/05-22-2018/74 4657

Bill ID 305530805581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921674

30528707943

Date : 05-22-2018

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052870794-3

Customer Information----------

Name : BANONO,RHEA PERALES

Premise Address: 0143 NIVEL HILLS BUSAY, CEBU CITY

Billing Address: 0143 NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004066 EFS6	Pole No	:	0319162
Serial No	:	97686423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6362
Period From	:	04-22-2018	Prev Rdg	:	6249
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		6.03
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.51
CURRENT BILL - MAY 2018		1,407.45
TOTAL AMOUNT DUE		2,910.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,290.00

Your monthly electricity consumption chart

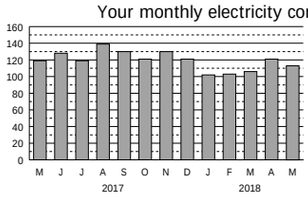

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.45		
Less : VAT	106.81		
Amount Net of VAT	1,300.64		
Less: BIR 2306	44.52		
BIR 2307	24.74	VATable Sales	1,227.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,231.38	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,407.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANONO,RHEA PERALES

Meter Number : 004066 EFS6

Pole Number : 0319162

Billing Period : MAY 2018

Premise Address: 0143 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: 0143 NIVEL HILLS BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820013304068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927285

82089866345

Date : 05-22-2018

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208986634-5

Customer Information----------

Name : MABUYAO,AQUILINA CLARO

Premise Address: NIVEL HILLS LAHUG, CEBU CITY

Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038317	Pole No	:	0319162
Serial No	:	126812412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2082
Period From	:	04-22-2018	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.51
CURRENT BILL - MAY 2018		654.20
TOTAL AMOUNT DUE		1,303.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 868.00

Your monthly electricity consumption chart

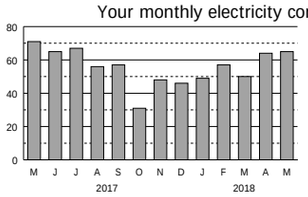

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.20		
Less : VAT	48.74		
Amount Net of VAT	605.46		
Less: BIR 2306	20.31		
BIR 2307	11.38	VATable Sales	564.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	573.77	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	622.51	TOTAL SALES	654.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUYAO,AQUILINA CLARO

Meter Number : MTR1038317

Pole Number : 0319162

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1080/0/10/05-22-2018/74 4659

Bill ID 793642834948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934684

79324576853

Date : 05-22-2018

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932457685-3

Customer Information----------

Name : MOLDEZ,RAQUEL BANONO

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049814	Pole No	:	0319162
Serial No	:	126812753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2317
Period From	:	04-22-2018	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 79.92
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.73
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.25
CURRENT BILL - MAY 2018		829.11
TOTAL AMOUNT DUE		1,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 350.00

Your monthly electricity consumption chart

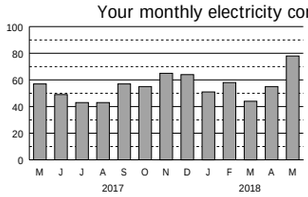

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.11		
Less : VAT	62.04		
Amount Net of VAT	767.07		
Less: BIR 2306	25.86		
BIR 2307	14.46	VATable Sales	717.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	726.75	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	788.79	TOTAL SALES	829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLDEZ,RAQUEL BANONO

Meter Number : MTR1049814

Pole Number : 0319162

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409961783299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923608

40987200009

Date : 05-22-2018

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098720000-9

Customer Information----------

Name : JAVIER,ELVA M TM

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	245339DS6	Pole No	:	0319162
Serial No	:	13796328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26915
Period From	:	04-22-2018	Prev Rdg	:	26824
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 3.45
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 1.25
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.12
CURRENT BILL - MAY 2018		1,064.57
TOTAL AMOUNT DUE		1,874.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 886.00

Your monthly electricity consumption chart

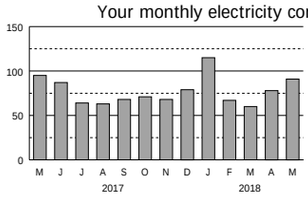

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.57		
Less : VAT	80.04		
Amount Net of VAT	984.53		
Less: BIR 2306	33.35		
BIR 2307	18.67	VATable Sales	926.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	932.51	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,012.55	TOTAL SALES	1,064.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,ELVA M TM

Meter Number : 245339DS6

Pole Number : 0319162

Billing Period : MAY 2018

Premise Address: BUSAY
Billing Address: BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1100/0/10/05-22-2018/74 4661

Bill ID 113522201929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924974

11317200001

Date : 05-22-2018

BC16/235.6/1170/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131720000-1

Customer Information----------

Name : ALTERADO,LUIS O

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231076DS6	Pole No	:	0319211
Serial No	:	11782932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48642
Period From	:	04-22-2018	Prev Rdg	:	48432
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.34
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.18
CURRENT BILL - MAY 2018		2,602.67
TOTAL AMOUNT DUE		5,034.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,030.00

Your monthly electricity consumption chart

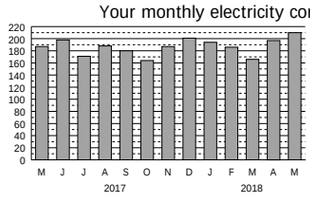

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.67		
Less : VAT	197.14		
Amount Net of VAT	2,405.53		
Less: BIR 2306	82.14		
BIR 2307	45.75	VATable Sales	2,270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,277.64	VAT Zero Rated Sales	0.00
Add : VAT	197.14	VAT Amount	197.14
TOTAL AMOUNT DUE	2,474.78	TOTAL SALES	2,602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1170/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,LUIS O
Meter Number : 231076DS6
Pole Number : 0319211
Billing Period : MAY 2018

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1170/0/10/05-22-2018/74 4662

Bill ID 427843747305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929821

4272447877

Date : 05-22-2018

BC16/235.6/1180/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272444787-7

Customer Information----------

Name : RUIZ,MARITES GOROLLO

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099350	Pole No	:	0319211
Serial No	:	84451433	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5394
Period From	:	04-22-2018	Prev Rdg	:	5394
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		10.80
CURRENT BILL - MAY 2018		94.95
TOTAL AMOUNT DUE		4,052.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2018 - 2,005.00

Your monthly electricity consumption chart

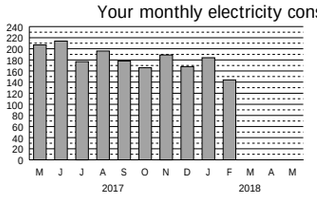

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.95		
Less : VAT	10.17		
Amount Net of VAT	84.78		
Less: BIR 2306	4.24		
BIR 2307	1.70	VATable Sales	84.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	78.84	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	89.01	TOTAL SALES	94.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1180/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,MARITES GOROLLO
Meter Number : MTR1099350
Pole Number : 0319211
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1180/0/10/05-22-2018/74 4663

Bill ID 641027322553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935270

64126200001

Date : 05-22-2018

BC16/235.6/1220/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412620000-1

Customer Information----------

Name : BACALTOS,JOYEN S

Premise Address: LAHUG C/O GELIA BACALTOS
Billing Address: LAHUG C/O GELIA BACALTOS

TIN :

Metering Information----------

Meter No	:	141428WS6	Pole No	:	0319022
Serial No	:	42428856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21200
Period From	:	04-22-2018	Prev Rdg	:	21120
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		- 39.93
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 2.85
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		119.47
CURRENT BILL - MAY 2018		897.64
TOTAL AMOUNT DUE		2,236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,620.00

Your monthly electricity consumption chart

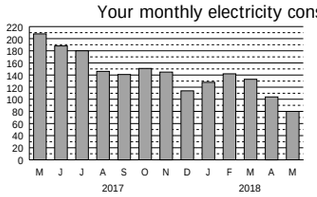

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.64		
Less : VAT	68.68		
Amount Net of VAT	828.96		
Less: BIR 2306	28.63		
BIR 2307	15.68	VATable Sales	778.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.79
Amount Due	784.65	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	853.33	TOTAL SALES	897.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1220/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALTOS,JOYEN S
Meter Number : 141428WS6
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: LAHUG C/O GELIA BACALTOS
Billing Address: LAHUG C/O GELIA BACALTOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1220/0/10/05-22-2018/74 4664

Bill ID 178206046124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17837200009

1014931100

Date : 05-22-2018

BC16/235.6/1260/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783720000-9

Customer Information----------

Name : BONSUBRE,ESTELA B

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	164144WS6	Pole No	:	0319022
Serial No	:	42927681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7591
Period From	:	04-22-2018	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		691.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.6679/kWh	59.44
System Loss Charge	0.9203/kWh	81.91
Sub-Total		674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		38.03
Transmission		6.44
System Loss		6.13
Distribution		31.16
Others		6.49
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		146.43
CURRENT BILL - MAY 2018		1,153.34
TOTAL AMOUNT DUE		1,845.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,200.00

Your monthly electricity consumption chart

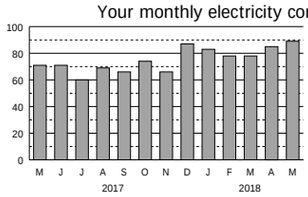

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.34		
Less : VAT	88.87		
Amount Net of VAT	1,064.47		
Less: BIR 2306	37.04		
BIR 2307	20.29	VATable Sales	1,006.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.56
Amount Due	1,007.14	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,096.01	TOTAL SALES	1,153.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1260/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE,ESTELA B

Meter Number : 164144WS6

Pole Number : 0319022

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1260/0/10/05-22-2018/74 4665

Bill ID 417655823703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926272

41717200004

Date : 05-22-2018

BC16/235.6/1270/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171720000-4

Customer Information----------

Name : ALINO,NARCISA PINGAL

Premise Address: SITIO TANGUILI BUSAY
Billing Address: SITIO TANGUILI BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1061171	Pole No	:	0319022
Serial No	:	125291247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3568
Period From	:	04-22-2018	Prev Rdg	:	3457
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		4.96
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.31
CURRENT BILL - MAY 2018		1,373.61
TOTAL AMOUNT DUE		2,449.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,322.00

Your monthly electricity consumption chart

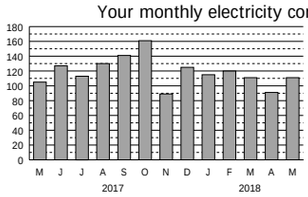

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.61		
Less : VAT	103.95		
Amount Net of VAT	1,269.66		
Less: BIR 2306	43.33		
BIR 2307	24.15	VATable Sales	1,198.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,202.18	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,306.13	TOTAL SALES	1,373.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1270/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,NARCISA PINGAL
Meter Number : MTR1061171
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: SITIO TANGUILI BUSAY
Billing Address: SITIO TANGUILI BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1270/0/10/05-22-2018/74 4666

Bill ID 542335116521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937150

54206200005

Date : 05-22-2018

BC16/235.6/1270/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420620000-5

Customer Information----------

Name : DELFIN,BENNY B TM

Premise Address: HOLY FAMILY RD NIVEL HIL
Billing Address: HOLY FAMILY RD NIVEL HIL

TIN :

Metering Information----------

Meter No	:	109806DS6	Pole No	:	0319022
Serial No	:	19140897	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5094
Period From	:	04-22-2018	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		149.75
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		13.62
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		276.13
CURRENT BILL - MAY 2018		2,168.88
TOTAL AMOUNT DUE		4,331.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,967.00

Your monthly electricity consumption chart

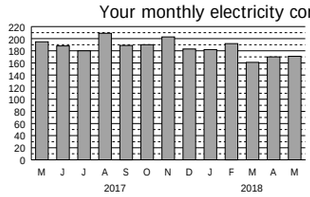

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.88		
Less : VAT	165.84		
Amount Net of VAT	2,003.04		
Less: BIR 2306	69.12		
BIR 2307	38.14	VATable Sales	1,892.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.29
Amount Due	1,895.78	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,061.62	TOTAL SALES	2,168.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1270/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,BENNY B TM
Meter Number : 109806DS6
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: HOLY FAMILY RD NIVEL HIL
Billing Address: HOLY FAMILY RD NIVEL HIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 588063195850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58887200002

1014934186

Date : 05-22-2018

BC16/235.6/1300/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888720000-2

Customer Information----------

Name : ROSAL,CHARITO C TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231094DS6	Pole No	:	0319022
Serial No	:	11438301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14388
Period From	:	04-22-2018	Prev Rdg	:	14290
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 1.02
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 1.03
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.03
CURRENT BILL - MAY 2018		1,149.06
TOTAL AMOUNT DUE		2,154.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 765.00

Your monthly electricity consumption chart

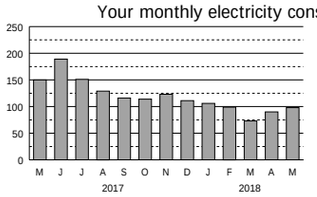

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.06		
Less : VAT	86.46		
Amount Net of VAT	1,062.60		
Less: BIR 2306	36.04		
BIR 2307	20.15	VATable Sales	1,000.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,006.41	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,092.87	TOTAL SALES	1,149.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1300/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,CHARITO C TM
Meter Number : 231094DS6
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 667533868217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925910

66736200008

Date : 05-22-2018

BC16/235.6/1355/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673620000-8

Customer Information----------

Name : DINELA,ANDRES B.

Premise Address: BUSAY LOVERS LANE
Billing Address: BUSAY LOVERS LANE

TIN :

Metering Information----------

Meter No	:	249803DS6	Pole No	:	0319022
Serial No	:	11018905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27455
Period From	:	04-22-2018	Prev Rdg	:	27269
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	600	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		121.00
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		9.75
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.89
CURRENT BILL - MAY 2018		2,311.35
TOTAL AMOUNT DUE		4,709.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,800.00

Your monthly electricity consumption chart

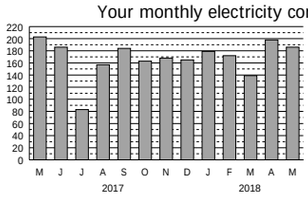

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.35		
Less : VAT	175.24		
Amount Net of VAT	2,136.11		
Less: BIR 2306	73.01		
BIR 2307	40.63	VATable Sales	2,016.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.65
Amount Due	2,022.47	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,197.71	TOTAL SALES	2,311.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1355/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINELA,ANDRES B.
Meter Number : 249803DS6
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: BUSAY LOVERS LANE
Billing Address: BUSAY LOVERS LANE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1355/0/10/05-22-2018/74 4669

Bill ID 988177677121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98857206688

BILLING STATEMENT

1014935031

Date : 05-22-2018

BC16/235.6/1365/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885720668-8

Customer Information----------

Name : TADEO,JAY RALD GONZALES

Premise Address: HOLY FAMILY ROAD DOWNSVIEW NIVEL HILLS, BUSAY,CEBU CITY
Billing Address: HOLY FAMILY ROAD DOWNSVIEW NIVEL HILLS, BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037276	Pole No	:	0319022
Serial No	:	126817548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4414
Period From	:	04-22-2018	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.67
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.35
CURRENT BILL - MAY 2018		1,499.34
TOTAL AMOUNT DUE		2,781.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

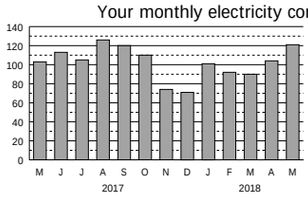

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.34		
Less : VAT	113.55		
Amount Net of VAT	1,385.79		
Less: BIR 2306	47.33		
BIR 2307	26.36	VATable Sales	1,307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,312.10	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,425.65	TOTAL SALES	1,499.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1365/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADEO,JAY RALD GONZALES
Meter Number : MTR1037276
Pole Number : 0319022
Billing Period : MAY 2018

Premise Address: HOLY FAMILY ROAD DOWNSVIEW NIVEL HILLS, BUSAY,CEBU CITY
Billing Address: HOLY FAMILY ROAD DOWNSVIEW NIVEL HILLS, BUSAY,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1365/0/10/05-22-2018/74 4670

Bill ID 224690627091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928035

22426200006

Date : 05-22-2018

BC16/235.6/1380/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242620000-6

Customer Information----------
Name : TADEO,RAQUEL G TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	120376DS6	Pole No	:	0314006
Serial No	:	17445629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44208
Period From	:	04-22-2018	Prev Rdg	:	43967
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		12.55
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		381.82
CURRENT BILL - MAY 2018		2,992.38
TOTAL AMOUNT DUE		6,065.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,655.00

Your monthly electricity consumption chart

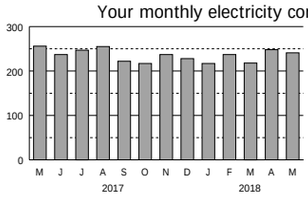

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.38		
Less : VAT	226.82		
Amount Net of VAT	2,765.56		
Less: BIR 2306	94.52		
BIR 2307	52.60	VATable Sales	2,610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,618.44	VAT Zero Rated Sales	0.00
Add : VAT	226.82	VAT Amount	226.82
TOTAL AMOUNT DUE	2,845.26	TOTAL SALES	2,992.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1380/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADEO,RAQUEL G TM
Meter Number : 120376DS6
Pole Number : 0314006
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1380/0/10/05-22-2018/74 4671

Bill ID 627938490582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930467

62736200007

Date : 05-22-2018

BC16/235.6/1400/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273620000-7

Customer Information----------

Name : ALMARIO,ALICIA C TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	548364 GS6	Pole No	:	0314006
Serial No	:	22937858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13252
Period From	:	04-22-2018	Prev Rdg	:	12813
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	250	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,365.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,629.70
Transmission Charge	0.6679/kWh	293.21
System Loss Charge	0.9203/kWh	404.01
Sub-Total		3,326.92
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.55
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		279.69
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		187.59
Transmission		31.77
System Loss		30.20
Distribution		151.33
Others		22.40
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		709.53
CURRENT BILL - MAY 2018		5,577.25
TOTAL AMOUNT DUE		10,942.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,204.00

Your monthly electricity consumption chart

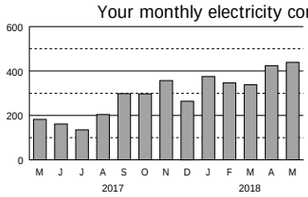

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.25		
Less : VAT	426.33		
Amount Net of VAT	5,150.92		
Less: BIR 2306	177.64		
BIR 2307	98.08	VATable Sales	4,867.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.20
Amount Due	4,875.20	VAT Zero Rated Sales	0.00
Add : VAT	426.33	VAT Amount	426.33
TOTAL AMOUNT DUE	5,301.53	TOTAL SALES	5,577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1400/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMARIO,ALICIA C TM
Meter Number : 548364 GS6
Pole Number : 0314006
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1400/0/10/05-22-2018/74 4672

Bill ID 240002927054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933219

24096476890

Date : 05-22-2018

BC16/235.6/1425/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409647689-0

Customer Information----------

Name : AMAYA,ANTHONY LA PINA

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024428	Pole No	:	0258330
Serial No	:	121755095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1833
Period From	:	04-22-2018	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.27
CURRENT BILL - MAY 2018		490.93
TOTAL AMOUNT DUE		971.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 500.00

Your monthly electricity consumption chart

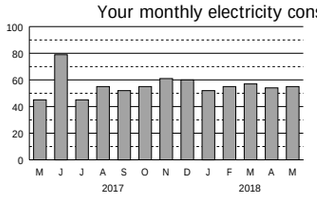

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.93		
Less : VAT	36.20		
Amount Net of VAT	454.73		
Less: BIR 2306	15.09		
BIR 2307	8.48	VATable Sales	420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	431.16	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	467.36	TOTAL SALES	490.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1425/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAYA,ANTHONY LA PINA

Meter Number : MTR1024428

Pole Number : 0258330

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1425/0/10/05-22-2018/74 4673

Bill ID 023589088919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02396200004

BILLING STATEMENT

1014927847

Date : 05-22-2018

BC16/235.6/1425/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239620000-4

Customer Information----------

Name : LEORNAS,CRESCENCIA R TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1066723	Pole No	:	0319071
Serial No	:	84397768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2616
Period From	:	04-22-2018	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.54
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.84
CURRENT BILL - MAY 2018		773.52
TOTAL AMOUNT DUE		1,134.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 300.00

Your monthly electricity consumption chart

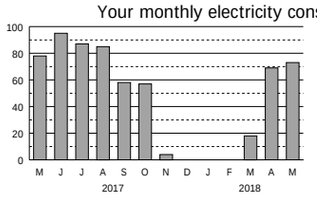

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.52		
Less : VAT	57.81		
Amount Net of VAT	715.71		
Less: BIR 2306	24.08		
BIR 2307	13.49	VATable Sales	669.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	678.14	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	735.95	TOTAL SALES	773.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1425/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEORNAS,CRESCENCIA R TM
Meter Number : MTR1066723
Pole Number : 0319071
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 937439629143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93711814736

BILLING STATEMENT

1014932724

Date : 05-22-2018

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371181473-6

Customer Information----------

Name : CAPA,ANTHONY DESPI

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702393	Pole No	:	0258330
Serial No	:	41022563	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	632
Period From	:	04-22-2018	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 4,798.50	95.97
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		0.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		102.82
CURRENT BILL - MAY 2018		767.34
TOTAL AMOUNT DUE		5,565.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 848.00

Your monthly electricity consumption chart

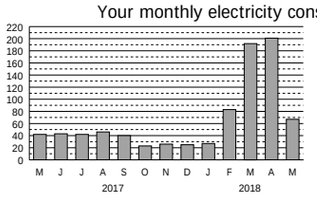

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.34		
Less : VAT	60.20		
Amount Net of VAT	707.14		
Less: BIR 2306	25.09		
BIR 2307	13.39	VATable Sales	664.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	668.66	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	728.86	TOTAL SALES	767.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPA,ANTHONY DESPI
Meter Number : BSV1702393
Pole Number : 0258330
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1435/0/10/05-22-2018/74 4675

Bill ID 572234529582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57219722998

BILLING STATEMENT

1014928346

Date : 05-22-2018

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721972299-8

Customer Information----------

Name : TOLENTINO,FELICIANO SALINDONG

Premise Address: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH LAHUG

Billing Address: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH LAHUG

TIN :

Metering Information----------

Meter No	:	004931 EFS6	Pole No	:	0258330
Serial No	:	94724556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4106
Period From	:	04-22-2018	Prev Rdg	:	3998
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	125	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.94
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.77
CURRENT BILL - MAY 2018		1,347.04
TOTAL AMOUNT DUE		2,856.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,072.00

Your monthly electricity consumption chart

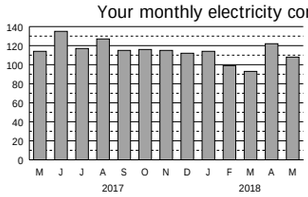

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.04		
Less : VAT	102.29		
Amount Net of VAT	1,244.75		
Less: BIR 2306	42.64		
BIR 2307	23.68	VATable Sales	1,175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,178.43	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,280.72	TOTAL SALES	1,347.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,FELICIANO SALINDONG
Meter Number : 004931 EFS6
Pole Number : 0258330
Billing Period : MAY 2018

Premise Address: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH LAHUG
Billing Address: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1435/0/10/05-22-2018/74 4676

Bill ID 716951571419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925725

71636200009

Date : 05-22-2018

BC16/235.6/1450/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163620000-9

Customer Information----------

Name : BARUC,ROEL P TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	131911WS6	Pole No	:	0319036
Serial No	:	53766396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46925
Period From	:	04-22-2018	Prev Rdg	:	46764
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	964.42
Transmission Charge	0.369/kWh	59.41
System Loss Charge	0.9433/kWh	151.87
Sub-Total		1,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.51
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		68.80
Transmission		6.44
System Loss		11.13
Distribution		55.88
Others		8.01
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		254.89
CURRENT BILL - MAY 2018		1,997.43
TOTAL AMOUNT DUE		3,894.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,825.00

Your monthly electricity consumption chart

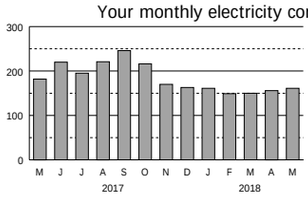

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.43		
Less : VAT	151.37		
Amount Net of VAT	1,846.06		
Less: BIR 2306	63.07		
BIR 2307	35.11	VATable Sales	1,742.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,747.88	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	1,899.25	TOTAL SALES	1,997.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1450/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARUC,ROEL P TM
Meter Number : 131911WS6
Pole Number : 0319036
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1450/0/10/05-22-2018/74 4677

Bill ID 394715980632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39407200003

1014935340

Date : 05-22-2018

BC16/235.6/1455/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720000-3

Customer Information----------

Name : CANETE,PERPETUA B TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	277184GS6	Pole No	:	0319071
Serial No	:	40585048	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31878
Period From	:	04-22-2018	Prev Rdg	:	31582
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,773.10
Transmission Charge	0.369/kWh	109.22
System Loss Charge	0.9433/kWh	279.22
Sub-Total		2,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.35
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		174.97
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		126.48
Transmission		11.84
System Loss		20.42
Distribution		102.23
Others		13.38
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		466.62
CURRENT BILL - MAY 2018		3,655.07
TOTAL AMOUNT DUE		6,591.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,503.00

Your monthly electricity consumption chart

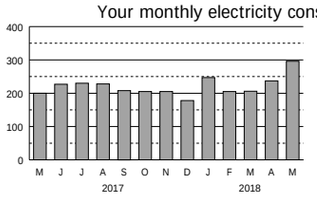

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.07		
Less : VAT	276.40		
Amount Net of VAT	3,378.67		
Less: BIR 2306	115.17		
BIR 2307	64.25	VATable Sales	3,188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.22
Amount Due	3,199.25	VAT Zero Rated Sales	0.00
Add : VAT	276.40	VAT Amount	276.40
TOTAL AMOUNT DUE	3,475.65	TOTAL SALES	3,655.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1455/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,PERPETUA B TM

Meter Number : 277184GS6

Pole Number : 0319071

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1455/0/10/05-22-2018/74 4678

Bill ID 361224796466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923704

36116200001

Date : 05-22-2018

BC16/235.6/1460/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611620000-1

Customer Information----------

Name : VILLANUEVA,ROGELIO F

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	398850GS6	Pole No	:	0319036
Serial No	:	53706030	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13908
Period From	:	04-22-2018	Prev Rdg	:	13804
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.65
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.35
CURRENT BILL - MAY 2018		1,287.40
TOTAL AMOUNT DUE		2,295.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 500.00

Your monthly electricity consumption chart

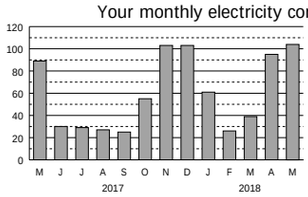

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.40		
Less : VAT	97.48		
Amount Net of VAT	1,189.92		
Less: BIR 2306	40.63		
BIR 2307	22.63	VATable Sales	1,123.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,126.66	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,224.14	TOTAL SALES	1,287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1460/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ROGELIO F

Meter Number : 398850GS6

Pole Number : 0319036

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972194835745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928948

97226200000

Date : 05-22-2018

BC16/235.6/1470/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722620000-0

Customer Information----------

Name : ARELLANO,ROMEO C TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	231069DS6	Pole No	:	0319036
Serial No	:	14241373	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23417
Period From	:	04-22-2018	Prev Rdg	:	22681
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,081.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,408.79
Transmission Charge	0.369/kWh	271.58
System Loss Charge	0.9433/kWh	694.27
Sub-Total		5,374.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	217.19
Surcharge	0.02 of 7,081.50	141.63
Sub-Total		430.63
Government Charges		
Franchise Tax - Local		59.37
Value Added Tax		
Generation		314.51
Transmission		29.43
System Loss		50.79
Distribution		253.31
Others		32.74
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,158.80
CURRENT BILL - MAY 2018		9,074.98
TOTAL AMOUNT DUE		16,156.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 7,460.00

Your monthly electricity consumption chart

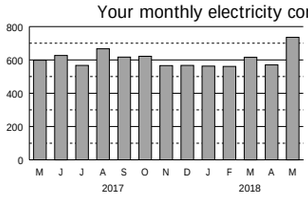

Avg Monthly Usage : 605.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,074.98		
Less : VAT	685.87		
Amount Net of VAT	8,389.11		
Less: BIR 2306	285.78		
BIR 2307	159.51	VATable Sales	7,916.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.93
Amount Due	7,943.82	VAT Zero Rated Sales	0.00
Add : VAT	685.87	VAT Amount	685.87
TOTAL AMOUNT DUE	8,629.69	TOTAL SALES	9,074.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1470/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,ROMEO C TM
Meter Number : 231069DS6
Pole Number : 0319036
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 114656938208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925306

11467200009

Date : 05-22-2018

BC16/235.6/1480/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146720000-9

Customer Information----------

Name : LEGPIT,EMMA A TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231085DS6	Pole No	:	0319036
Serial No	:	13678336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11897
Period From	:	04-22-2018	Prev Rdg	:	11820
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 82.93
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 8.12
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.28
CURRENT BILL - MAY 2018		813.97
TOTAL AMOUNT DUE		1,438.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 660.00

Your monthly electricity consumption chart

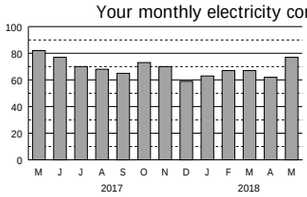

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.97		
Less : VAT	60.73		
Amount Net of VAT	753.24		
Less: BIR 2306	25.31		
BIR 2307	14.20	VATable Sales	704.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	713.73	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	774.46	TOTAL SALES	813.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1480/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGPIT,EMMA A TM

Meter Number : 231085DS6

Pole Number : 0319036

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1480/0/10/05-22-2018/74 4681

Bill ID 543523222743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937567

54359812036

Date : 05-22-2018

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435981203-6

Customer Information----------

Name : PANCHO,JOSE JOSEPH PLANDO

Premise Address: 0127 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: 0127 NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058983	Pole No	:	0319071
Serial No	:	125288598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4241
Period From	:	04-22-2018	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		5.84
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.69
CURRENT BILL - MAY 2018		1,572.34
TOTAL AMOUNT DUE		2,870.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 800.00

Your monthly electricity consumption chart

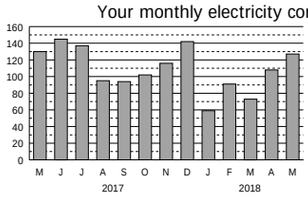

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.34		
Less : VAT	119.03		
Amount Net of VAT	1,453.31		
Less: BIR 2306	49.59		
BIR 2307	27.64	VATable Sales	1,371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.66
Amount Due	1,376.08	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,495.11	TOTAL SALES	1,572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,JOSE JOSEPH PLANDO
Meter Number : MTR1058983
Pole Number : 0319071
Billing Period : MAY 2018

Premise Address: 0127 NIVEL HILLS BUSAY, CEBU CITY
Billing Address: 0127 NIVEL HILLS BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1505/0/10/05-22-2018/74 4682

Bill ID 444592963090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936326

44416200002

Date : 05-22-2018

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441620000-2

Customer Information----------

Name : BONSUBRE,ERMA A TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125995WS6	Pole No	:	0319071
Serial No	:	58026345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22339
Period From	:	04-22-2018	Prev Rdg	:	22198
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.97
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		223.27
CURRENT BILL - MAY 2018		1,749.63
TOTAL AMOUNT DUE		3,395.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,792.00

Your monthly electricity consumption chart

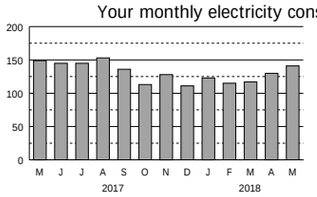

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.63		
Less : VAT	132.59		
Amount Net of VAT	1,617.04		
Less: BIR 2306	55.25		
BIR 2307	30.76	VATable Sales	1,526.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.68
Amount Due	1,531.03	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,663.62	TOTAL SALES	1,749.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE,ERMA A TM
Meter Number : 125995WS6
Pole Number : 0319071
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344895219978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935816

34496200006

Date : 05-22-2018

BC16/235.6/1510/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449620000-6

Customer Information----------

Name : ARELLANO,JASON R TM

Premise Address: HOLY FAMILY NIVEL LAHUG
Billing Address: HOLY FAMILY NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	273752GS6	Pole No	:	0319071
Serial No	:	47105360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59033
Period From	:	04-22-2018	Prev Rdg	:	58457
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	100	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,450.36
Transmission Charge	0.369/kWh	212.54
System Loss Charge	0.9433/kWh	543.34
Sub-Total		4,206.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.98
Surcharge	0.02 of 6,244.50	124.89
Sub-Total		351.07
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		246.15
Transmission		23.03
System Loss		39.75
Distribution		198.37
Others		27.32
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		908.85
CURRENT BILL - MAY 2018		7,119.28
TOTAL AMOUNT DUE		13,363.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,482.00

Your monthly electricity consumption chart

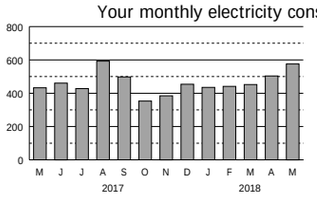

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.28		
Less : VAT	538.61		
Amount Net of VAT	6,580.67		
Less: BIR 2306	224.43		
BIR 2307	125.14	VATable Sales	6,210.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.24
Amount Due	6,231.10	VAT Zero Rated Sales	0.00
Add : VAT	538.61	VAT Amount	538.61
TOTAL AMOUNT DUE	6,769.71	TOTAL SALES	7,119.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1510/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JASON R TM
Meter Number : 273752GS6
Pole Number : 0319071
Billing Period : MAY 2018

Premise Address: HOLY FAMILY NIVEL LAHUG
Billing Address: HOLY FAMILY NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1510/0/10/05-22-2018/74 4684

Bill ID 602514577559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920741

60287200004

Date : 05-22-2018

BC16/235.6/1520/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028720000-4

Customer Information----------

Name : ROSAL,CHARITO TM C.

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	478894GS6	Pole No	:	0319071
Serial No	:	56490670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6892
Period From	:	04-22-2018	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 46.11
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.91
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.55
CURRENT BILL - MAY 2018		959.52
TOTAL AMOUNT DUE		1,780.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 289.00

Your monthly electricity consumption chart

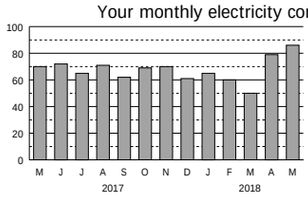

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.52		
Less : VAT	71.96		
Amount Net of VAT	887.56		
Less: BIR 2306	29.99		
BIR 2307	16.78	VATable Sales	832.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	840.79	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	912.75	TOTAL SALES	959.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1520/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,CHARITO TM C.
Meter Number : 478894GS6
Pole Number : 0319071
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1520/0/10/05-22-2018/74 4685

Bill ID 533872880486

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014933638

53327200001

Date : 05-22-2018

BC16/235.6/1525/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332720000-1

Customer Information----------

Name : SOQUINO,ANGELINA R.

Premise Address: HOLY FAMILY NIVEL HILLS LAHUG Cebu City
Billing Address: HOLY FAMILY NIVEL HILLS LAHUG Cebu City

TIN :

Metering Information----------

Meter No	:	470967GS6	Pole No	:	0319092
Serial No	:	56629225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7674
Period From	:	04-22-2018	Prev Rdg	:	7437
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	740	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,419.68
Transmission Charge	0.369/kWh	87.45
System Loss Charge	0.9433/kWh	223.56
Sub-Total		1,730.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.94
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		134.18
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		101.27
Transmission		9.48
System Loss		16.34
Distribution		81.98
Others		10.00
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		372.98
CURRENT BILL - MAY 2018		2,920.98
TOTAL AMOUNT DUE		4,976.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,606.08

Your monthly electricity consumption chart

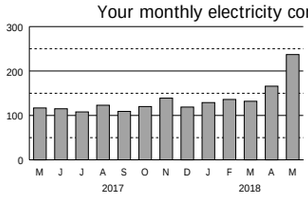

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.98		
Less : VAT	220.71		
Amount Net of VAT	2,700.27		
Less: BIR 2306	91.96		
BIR 2307	51.34	VATable Sales	2,548.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.27
Amount Due	2,556.97	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,777.68	TOTAL SALES	2,920.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1525/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUINO,ANGELINA R.
Meter Number : 470967GS6
Pole Number : 0319092
Billing Period : MAY 2018

Premise Address: HOLY FAMILY NIVEL HILLS LAHUG Cebu City
Billing Address: HOLY FAMILY NIVEL HILLS LAHUG Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1525/0/10/05-22-2018/74 4686

Bill ID 969760014656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927442

96986200002

Date : 05-22-2018

BC16/235.6/1580/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698620000-2

Customer Information----------

Name : TOJINO,MARISSA A.

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	119888DS6	Pole No	:	0319092
Serial No	:	26558883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25939
Period From	:	04-22-2018	Prev Rdg	:	25786
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.58
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.22
CURRENT BILL - MAY 2018		1,898.19
TOTAL AMOUNT DUE		3,689.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,753.00

Your monthly electricity consumption chart

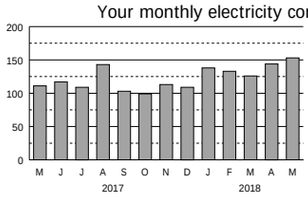

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.19		
Less : VAT	143.84		
Amount Net of VAT	1,754.35		
Less: BIR 2306	59.93		
BIR 2307	33.37	VATable Sales	1,655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.38
Amount Due	1,661.05	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,804.89	TOTAL SALES	1,898.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1580/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJINO,MARISSA A.

Meter Number : 119888DS6

Pole Number : 0319092

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1580/0/10/05-22-2018/74 4687

Bill ID 328099049344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930281

32869364060

Date : 05-22-2018

BC16/235.6/1585/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286936406-0

Customer Information----------

Name : TOJINO,MARY JANE BACALSO

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN : 436-800-224-000

Metering Information----------

Meter No	:	MTR1042103	Pole No	:	0319176
Serial No	:	126816887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2852
Period From	:	04-22-2018	Prev Rdg	:	2797
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 124.45
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 10.87
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		72.71
CURRENT BILL - MAY 2018		512.27
TOTAL AMOUNT DUE		1,938.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 800.00

Your monthly electricity consumption chart

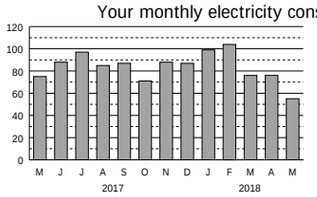

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.27		
Less : VAT	38.49		
Amount Net of VAT	473.78		
Less: BIR 2306	16.05		
BIR 2307	8.86	VATable Sales	439.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	448.87	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	487.36	TOTAL SALES	512.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1585/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJINO,MARY JANE BACALSO

Meter Number : MTR1042103

Pole Number : 0319176

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753992886620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920919

75307200008

Date : 05-22-2018

BC16/235.6/1600/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530720000-8

Customer Information----------

Name : PARACUELLES,ESTELITA B TM

Premise Address: PATAGAN NIVEL HILLS
Billing Address: PATAGAN NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	6571 EIS6	Pole No	:	0319092
Serial No	:	33396213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4956
Period From	:	04-22-2018	Prev Rdg	:	4848
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.09
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.87
CURRENT BILL - MAY 2018		1,339.10
TOTAL AMOUNT DUE		2,496.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,362.00

Your monthly electricity consumption chart

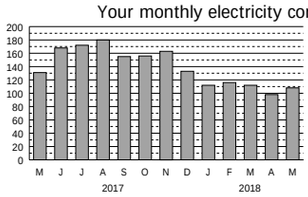

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	101.44		
Amount Net of VAT	1,237.66		
Less: BIR 2306	42.28		
BIR 2307	23.54	VATable Sales	1,168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,171.84	VAT Zero Rated Sales	0.00
Add : VAT	101.44	VAT Amount	101.44
TOTAL AMOUNT DUE	1,273.28	TOTAL SALES	1,339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1600/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARACUELLES,ESTELITA B TM
Meter Number : 6571 EIS6
Pole Number : 0319092
Billing Period : MAY 2018

Premise Address: PATAGAN NIVEL HILLS
Billing Address: PATAGAN NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1600/0/10/05-22-2018/74 4689

Bill ID 289790841922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934869

28927712829

Date : 05-22-2018

BC16/235.6/1645/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892771282-9

Customer Information----------
Name : BAYARCAL,MELANIE MARAVILLAS

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058653	Pole No	:	0319050
Serial No	:	121759320	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2668
Period From	:	04-22-2018	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.74
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.19
CURRENT BILL - MAY 2018		483.83
TOTAL AMOUNT DUE		1,034.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,320.00

Your monthly electricity consumption chart

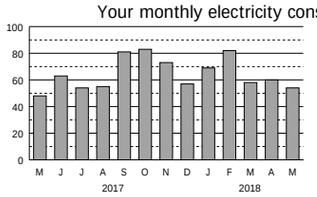

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.83		
Less : VAT	35.73		
Amount Net of VAT	448.10		
Less: BIR 2306	14.89		
BIR 2307	8.36	VATable Sales	414.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.46
Amount Due	424.85	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	460.58	TOTAL SALES	483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1645/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,MELANIE MARAVILLAS
Meter Number : MTR1058653
Pole Number : 0319050
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1645/0/10/05-22-2018/74 4690

Bill ID 378560498973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929667

37886200007

Date : 05-22-2018

BC16/235.6/1650/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788620000-7

Customer Information----------

Name : MARAVELLES,DIONISIO

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059682	Pole No	:	0319050
Serial No	:	125291267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1189
Period From	:	04-22-2018	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 61.53
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 5.65
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		104.31
CURRENT BILL - MAY 2018		779.57
TOTAL AMOUNT DUE		2,166.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 745.00

Your monthly electricity consumption chart

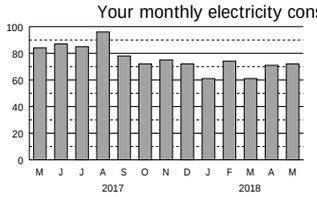

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.57		
Less : VAT	58.80		
Amount Net of VAT	720.77		
Less: BIR 2306	24.50		
BIR 2307	13.61	VATable Sales	675.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	682.66	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	741.46	TOTAL SALES	779.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1650/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVELLES,DIONISIO
Meter Number : MTR1059682
Pole Number : 0319050
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1650/0/10/05-22-2018/74 4691

Bill ID 088990790746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934194

08806200005

Date : 05-22-2018

BC16/235.6/1660/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880620000-5

Customer Information----------

Name : GUERRERO,IGNACIO I TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1035480	Pole No	:	0319050
Serial No	:	121758308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8830
Period From	:	04-22-2018	Prev Rdg	:	8116
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	150	Billed kWh	:	714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,624.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,277.00
Transmission Charge	0.369/kWh	263.47
System Loss Charge	0.9433/kWh	673.52
Sub-Total		5,213.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	210.70
Surcharge	0.02 of 12,727.00	254.54
Sub-Total		534.90
Government Charges		
Franchise Tax - Local		58.48
Value Added Tax		
Generation		305.11
Transmission		28.55
System Loss		49.27
Distribution		245.76
Others		45.92
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,139.22
CURRENT BILL - MAY 2018		8,936.08
TOTAL AMOUNT DUE		16,560.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 5,103.00

Your monthly electricity consumption chart

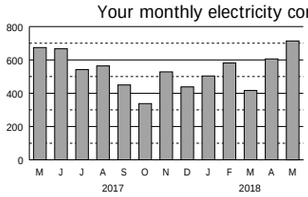

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,936.08		
Less : VAT	679.55		
Amount Net of VAT	8,256.53		
Less: BIR 2306	283.15		
BIR 2307	157.11	VATable Sales	7,796.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.67
Amount Due	7,816.27	VAT Zero Rated Sales	0.00
Add : VAT	679.55	VAT Amount	679.55
TOTAL AMOUNT DUE	8,495.82	TOTAL SALES	8,936.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1660/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,IGNACIO I TM

Meter Number : MTR1035480

Pole Number : 0319050

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1660/0/10/05-22-2018/74 4692

Bill ID 075959728984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929149

07547200001

Date : 05-22-2018

BC16/235.6/1670/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754720000-1

Customer Information----------

Name : BONSUBRE,JOSEFA JESSIE TM B.

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100648	Pole No	:	0319050
Serial No	:	40072073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6608
Period From	:	04-22-2018	Prev Rdg	:	6450
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,195.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.6679/kWh	105.53
System Loss Charge	0.9203/kWh	145.41
Sub-Total		1,197.39
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 3,611.50	72.23
Sub-Total		134.28
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		67.53
Transmission		11.43
System Loss		10.88
Distribution		54.85
Others		12.13
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		260.12
CURRENT BILL - MAY 2018		2,048.87
TOTAL AMOUNT DUE		4,244.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,416.00

Your monthly electricity consumption chart

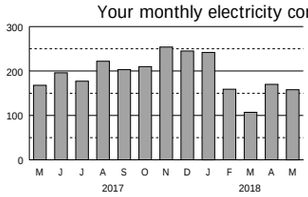

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.87		
Less : VAT	157.91		
Amount Net of VAT	1,890.96		
Less: BIR 2306	65.80		
BIR 2307	36.04	VATable Sales	1,788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.21
Amount Due	1,789.12	VAT Zero Rated Sales	0.00
Add : VAT	157.91	VAT Amount	157.91
TOTAL AMOUNT DUE	1,947.03	TOTAL SALES	2,048.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1670/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUBRE,JOSEFA JESSIE TM B.
Meter Number : MTR1100648
Pole Number : 0319050
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1670/0/10/05-22-2018/74 4693

Bill ID 785014750235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931906

7856564783

Date : 05-22-2018

BC16/235.6/1685/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856656478-3

Customer Information----------

Name : AVES,IRENE NINAL

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207311	Pole No	:	0319323
Serial No	:	40151927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	407
Period From	:	04-22-2018	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.92
CURRENT BILL - MAY 2018		120.53
TOTAL AMOUNT DUE		239.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 214.00

Your monthly electricity consumption chart

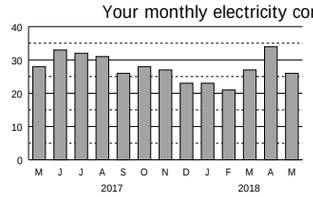

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.53		
Less : VAT	8.59		
Amount Net of VAT	111.94		
Less: BIR 2306	3.59		
BIR 2307	1.95	VATable Sales	96.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	106.40	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	114.99	TOTAL SALES	120.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,IRENE NINAL
Meter Number : MTR1207311
Pole Number : 0319323
Billing Period : MAY 2018

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1685/0/10/05-22-2018/74 4694

Bill ID 212407942357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923866

21223417938

Date : 05-22-2018

BC16/235.6/1685/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122341793-8

Customer Information----------

Name : BUTASLAC,CHRISTOPHER DONGALLO

Premise Address: 0098 SUGBO HOMES NIVEL HILLS BUSAY,CEBU CITY
Billing Address: 0098 SUGBO HOMES NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565518 GS6	Pole No	:	0319323
Serial No	:	25246893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8901
Period From	:	04-22-2018	Prev Rdg	:	8718
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		8.19
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		288.66
CURRENT BILL - MAY 2018		2,261.12
TOTAL AMOUNT DUE		4,042.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,836.00

Your monthly electricity consumption chart

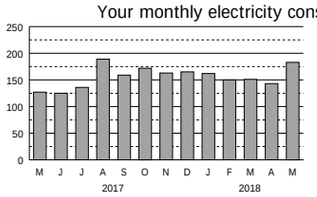

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.12		
Less : VAT	171.04		
Amount Net of VAT	2,090.08		
Less: BIR 2306	71.27		
BIR 2307	39.75	VATable Sales	1,972.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	1,979.06	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,150.10	TOTAL SALES	2,261.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,CHRISTOPHER DONGALLO

Meter Number : 565518 GS6

Pole Number : 0319323

Billing Period : MAY 2018

Premise Address: 0098 SUGBO HOMES NIVEL HILLS BUSAY,CEBU CITY
Billing Address: 0098 SUGBO HOMES NIVEL HILLS BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1685/0/10/05-22-2018/74 4695

Bill ID 812391690538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924389

81268518610

Date : 05-22-2018

BC16/235.6/1685/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126851861-0

Customer Information----------
Name : LLANERA,ROSALIE PAKIDING
Premise Address: ROAD TO HOLY FAMILY NIVEL HILLS
Billing Address: ROAD TO HOLY FAMILY NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501752 GS6	Pole No	:	0319176
Serial No	:	53173036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11028
Period From	:	04-22-2018	Prev Rdg	:	10895
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.45	Registered	:	133
Conn Load	:	333	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	799.63
Transmission Charge	0.369/kWh	49.26
System Loss Charge	0.9433/kWh	125.92
Sub-Total		974.81
Distribution Charges		
Distribution Charge	1.7506/kWh	233.69
Supply Charge	0.4118/kWh	54.97
Metering Charge	0.6989/kWh	93.30
	5.00/month	5.00
Sub-Total		386.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.39
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		57.06
Transmission		5.34
System Loss		9.21
Distribution		46.44
Others		6.64
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.84
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.87
NPC Stranded Debts	0.0265/kWh	3.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.43
Sub-Total		211.46
CURRENT BILL - MAY 2018		1,657.12
TOTAL AMOUNT DUE		3,231.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,600.00

Your monthly electricity consumption chart

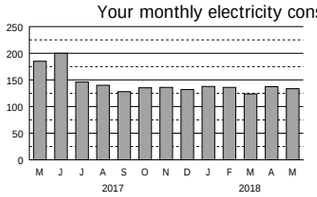

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.12		
Less : VAT	125.61		
Amount Net of VAT	1,531.51		
Less: BIR 2306	52.36		
BIR 2307	29.13	VATable Sales	1,445.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.85
Amount Due	1,450.02	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,575.63	TOTAL SALES	1,657.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANERA,ROSALIE PAKIDING
Meter Number : 501752 GS6
Pole Number : 0319176
Billing Period : MAY 2018

Premise Address: ROAD TO HOLY FAMILY NIVEL HILLS
Billing Address: ROAD TO HOLY FAMILY NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722619523050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927984

72274125706

Date : 05-22-2018

BC16/235.6/1685/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227412570-6

Customer Information----------

Name : MORANO,RONALD DUYAG

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009345	Pole No	:	0319176
Serial No	:	83350053	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1904
Period From	:	04-22-2018	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 170.05
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.37
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		38.86
CURRENT BILL - MAY 2018		239.70
TOTAL AMOUNT DUE		478.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 506.00

Your monthly electricity consumption chart

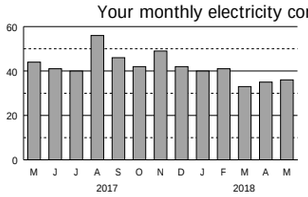

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.70		
Less : VAT	17.12		
Amount Net of VAT	222.58		
Less: BIR 2306	7.15		
BIR 2307	4.05	VATable Sales	200.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.38	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	228.50	TOTAL SALES	239.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANO,RONALD DUYAG
Meter Number : MTR1009345
Pole Number : 0319176
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1685/0/10/05-22-2018/74 4697

Bill ID 143947021663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935986

14361517577

Date : 05-22-2018

BC16/235.6/1685/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436151757-7

Customer Information----------

Name : GABO,RONALD GULAY

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	263740 GS6	Pole No	:	0319246
Serial No	:	46776701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4262
Period From	:	04-22-2018	Prev Rdg	:	4203
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.36
CURRENT BILL - MAY 2018		526.51
TOTAL AMOUNT DUE		1,050.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 368.00

Your monthly electricity consumption chart

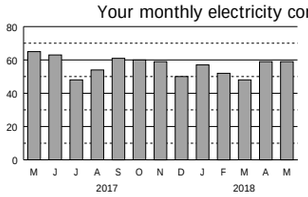

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.51		
Less : VAT	38.83		
Amount Net of VAT	487.68		
Less: BIR 2306	16.18		
BIR 2307	9.09	VATable Sales	451.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	462.41	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	501.24	TOTAL SALES	526.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABO,RONALD GULAY

Meter Number : 263740 GS6

Pole Number : 0319246

Billing Period : MAY 2018

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1685/0/10/05-22-2018/74 4698

Bill ID 597663558706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937442

59736200003

Date : 05-22-2018

BC16/235.6/1700/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973620000-3

Customer Information----------

Name : MANGOHA,ELENA TM C

Premise Address: LOWER NIVEL LAHUG CEBU CITY
Billing Address: LOWER NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	181764DS6	Pole No	:	0319232
Serial No	:	14405029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85735
Period From	:	04-22-2018	Prev Rdg	:	85586
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		6.67
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.16
CURRENT BILL - MAY 2018		1,842.07
TOTAL AMOUNT DUE		2,091.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,200.00

Your monthly electricity consumption chart

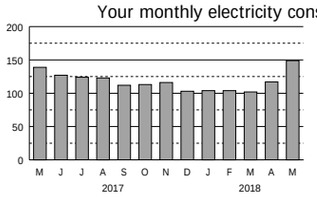

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.07		
Less : VAT	139.38		
Amount Net of VAT	1,702.69		
Less: BIR 2306	58.09		
BIR 2307	32.38	VATable Sales	1,606.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.78
Amount Due	1,612.22	VAT Zero Rated Sales	0.00
Add : VAT	139.38	VAT Amount	139.38
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,842.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1700/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGOHA,ELENA TM C
Meter Number : 181764DS6
Pole Number : 0319232
Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG CEBU CITY
Billing Address: LOWER NIVEL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1700/0/10/05-22-2018/74 4699

Bill ID 056131902932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922156

05637200006

Date : 05-22-2018

BC16/235.6/1740/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563720000-6

Customer Information----------

Name : CODERA,ADONIS A

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060062	Pole No	:	0313994
Serial No	:	125294842	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5482
Period From	:	04-22-2018	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		132.28
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		11.90
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		251.35
CURRENT BILL - MAY 2018		1,974.17
TOTAL AMOUNT DUE		3,821.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,704.00

Your monthly electricity consumption chart

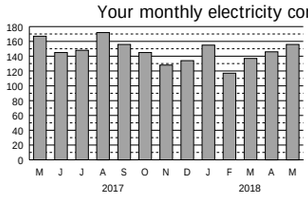

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.17		
Less : VAT	150.78		
Amount Net of VAT	1,823.39		
Less: BIR 2306	62.82		
BIR 2307	34.71	VATable Sales	1,722.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,725.86	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	1,876.64	TOTAL SALES	1,974.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1740/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,ADONIS A

Meter Number : MTR1060062

Pole Number : 0313994

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1740/0/10/05-22-2018/74 4700

Bill ID 770582940644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927015

77026200004

Date : 05-22-2018

BC16/235.6/1760/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702620000-4

Customer Information----------

Name : PONDAR,MARITES C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229355DS6	Pole No	:	0313994
Serial No	:	11762082	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10606
Period From	:	04-22-2018	Prev Rdg	:	10529
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.99
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.41
CURRENT BILL - MAY 2018		815.14
TOTAL AMOUNT DUE		1,491.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,200.00

Your monthly electricity consumption chart

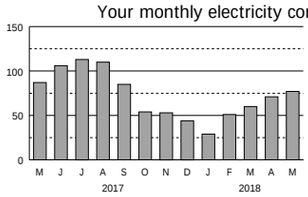

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.14		
Less : VAT	60.86		
Amount Net of VAT	754.28		
Less: BIR 2306	25.37		
BIR 2307	14.22	VATable Sales	705.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	714.69	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	775.55	TOTAL SALES	815.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1760/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONDAR,MARITES C
Meter Number : 229355DS6
Pole Number : 0313994
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188942253610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934899

18837200007

Date : 05-22-2018

BC16/235.6/1770/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883720000-7

Customer Information----------

Name : CANALES,VICTOR C

Premise Address: NIVEL HILLS, LAHUG CEBU CITY
Billing Address: NIVEL HILLS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041134	Pole No	:	0313994
Serial No	:	126813475	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3889
Period From	:	04-22-2018	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,497.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.6679/kWh	72.80
System Loss Charge	0.9203/kWh	100.31
Sub-Total		826.04
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.58
Transmission		7.89
System Loss		7.49
Distribution		38.03
Others		8.65
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		179.92
CURRENT BILL - MAY 2018		1,417.85
TOTAL AMOUNT DUE		2,915.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,112.00

Your monthly electricity consumption chart

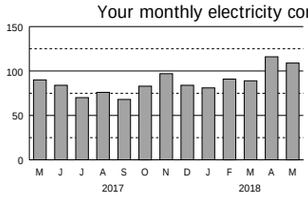

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.85		
Less : VAT	109.39		
Amount Net of VAT	1,308.46		
Less: BIR 2306	45.59		
BIR 2307	24.94	VATable Sales	1,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,237.93	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,347.32	TOTAL SALES	1,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1770/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALES,VICTOR C
Meter Number : MTR1041134
Pole Number : 0313994
Billing Period : MAY 2018

Premise Address: NIVEL HILLS, LAHUG CEBU CITY
Billing Address: NIVEL HILLS, LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 176487911423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930277

17647200009

Date : 05-22-2018

BC16/235.6/1790/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764720000-9

Customer Information----------

Name : MINISTERIO,GLORIA

Premise Address: NEVEL, LAHUG
Billing Address: NEVEL, LAHUG

TIN :

Metering Information----------

Meter No	:	231075DS6	Pole No	:	0313994
Serial No	:	11957534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21410
Period From	:	04-22-2018	Prev Rdg	:	21247
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		7.27
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		257.17
CURRENT BILL - MAY 2018		2,014.39
TOTAL AMOUNT DUE		3,589.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,800.00

Your monthly electricity consumption chart

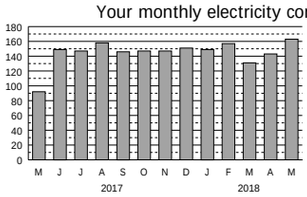

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.39		
Less : VAT	152.39		
Amount Net of VAT	1,862.00		
Less: BIR 2306	63.49		
BIR 2307	35.41	VATable Sales	1,757.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.78
Amount Due	1,763.10	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,915.49	TOTAL SALES	2,014.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1790/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,GLORIA
Meter Number : 231075DS6
Pole Number : 0313994
Billing Period : MAY 2018

Premise Address: NEVEL, LAHUG
Billing Address: NEVEL, LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047653068634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937037

04736200009

Date : 05-22-2018

BC16/235.6/1800/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473620000-9

Customer Information----------

Name : GLODOVE,OLIVER C TM

Premise Address: NIVEL HILLS BRGY LAHUG

Billing Address: NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	550168 GS6	Pole No	:	0313994
Serial No	:	65446878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8164
Period From	:	04-22-2018	Prev Rdg	:	8101
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 5.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		91.23
CURRENT BILL - MAY 2018		673.39
TOTAL AMOUNT DUE		3,038.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2018 - 1,373.78

Your monthly electricity consumption chart

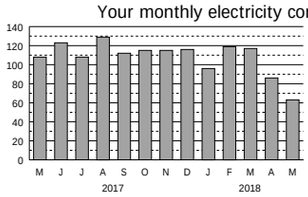

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.39		
Less : VAT	51.45		
Amount Net of VAT	621.94		
Less: BIR 2306	21.43		
BIR 2307	11.73	VATable Sales	582.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	588.78	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	640.23	TOTAL SALES	673.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1800/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,OLIVER C TM

Meter Number : 550168 GS6

Pole Number : 0313994

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1800/0/10/05-22-2018/74 4704

Bill ID 045912965287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936547

04537200000

Date : 05-22-2018

BC16/235.6/1810/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453720000-0

Customer Information----------

Name : GEALON,GALILEO TM G.

Premise Address: NIVEL BUSAY CEBU CITY
Billing Address: NIVEL BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	317445GS6	Pole No	:	0313994
Serial No	:	46042037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10148
Period From	:	04-22-2018	Prev Rdg	:	10058
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 45.48
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.80
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.72
CURRENT BILL - MAY 2018		1,006.98
TOTAL AMOUNT DUE		2,003.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 624.00

Your monthly electricity consumption chart

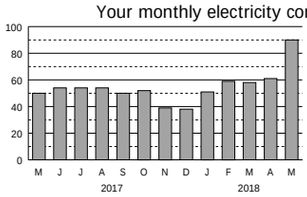

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.98		
Less : VAT	75.58		
Amount Net of VAT	931.40		
Less: BIR 2306	31.50		
BIR 2307	17.62	VATable Sales	874.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	882.28	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	957.86	TOTAL SALES	1,006.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1810/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEALON,GALILEO TM G.
Meter Number : 317445GS6
Pole Number : 0313994
Billing Period : MAY 2018

Premise Address: NIVEL BUSAY CEBU CITY
Billing Address: NIVEL BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1810/0/10/05-22-2018/74 4705

Bill ID 538466852646

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935111

53847200002

Date : 05-22-2018

BC16/235.6/1820/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384720000-2

Customer Information----------

Name : AZARCON,MARIE PAZ V

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116109	Pole No	:	0319246
Serial No	:	40049119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2376
Period From	:	04-22-2018	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.6679/kWh	26.72
System Loss Charge	0.9203/kWh	36.81
Sub-Total		303.14
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 625.50	12.51
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		17.09
Transmission		2.90
System Loss		2.75
Distribution		14.33
Others		2.38
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		65.58
CURRENT BILL - MAY 2018		516.39
TOTAL AMOUNT DUE		1,142.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 516.00

Your monthly electricity consumption chart

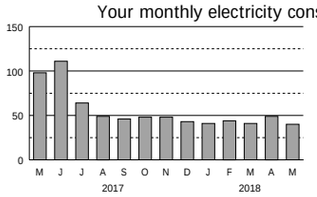

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.39		
Less : VAT	39.73		
Amount Net of VAT	476.66		
Less: BIR 2306	16.55		
BIR 2307	9.08	VATable Sales	450.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	451.03	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	490.76	TOTAL SALES	516.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1820/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZARCON,MARIE PAZ V
Meter Number : MTR1116109
Pole Number : 0319246
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1820/0/10/05-22-2018/74 4706

Bill ID 382065249513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931291

38217200005

Date : 05-22-2018

BC16/235.6/1850/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821720000-5

Customer Information----------

Name : MARIBAO,CANDIDA N

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056080	Pole No	:	0319323
Serial No	:	125288512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10960
Period From	:	04-22-2018	Prev Rdg	:	10573
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,255.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,318.21
Transmission Charge	0.369/kWh	142.80
System Loss Charge	0.9433/kWh	365.06
Sub-Total		2,826.07
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.20
Surcharge	0.02 of 5,255.50	105.11
Sub-Total		257.06
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		165.37
Transmission		15.47
System Loss		26.70
Distribution		133.48
Others		20.92
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		613.55
CURRENT BILL - MAY 2018		4,809.00
TOTAL AMOUNT DUE		10,064.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,676.00

Your monthly electricity consumption chart

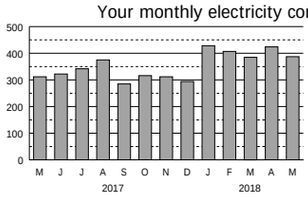

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.00		
Less : VAT	364.62		
Amount Net of VAT	4,444.38		
Less: BIR 2306	151.92		
BIR 2307	84.54	VATable Sales	4,195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.93
Amount Due	4,207.92	VAT Zero Rated Sales	0.00
Add : VAT	364.62	VAT Amount	364.62
TOTAL AMOUNT DUE	4,572.54	TOTAL SALES	4,809.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1850/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBAO,CANDIDA N

Meter Number : MTR1056080

Pole Number : 0319323

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694561393150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935436

69447200002

Date : 05-22-2018

BC16/235.6/1880/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944720000-2

Customer Information----------

Name : TAMPUS,DOMINGO TM N.

Premise Address: NIVEL BUSAY CEBU CITY

Billing Address: NIVEL BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116112	Pole No	:	0319323
Serial No	:	40074365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	960
Period From	:	04-22-2018	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.6679/kWh	10.69
System Loss Charge	0.9203/kWh	14.72
Sub-Total		121.25
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.56
NPC/PSALM Adjustment	0.2951/kWh	4.72
Surcharge	0.02 of 673.50	13.47
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.83
Transmission		1.16
System Loss		1.09
Distribution		6.09
Others		1.98
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		27.69
CURRENT BILL - MAY 2018		219.47
TOTAL AMOUNT DUE		588.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 305.00

Your monthly electricity consumption chart

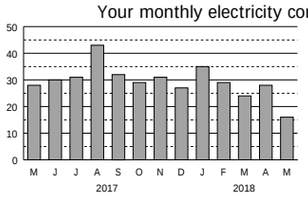

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.47		
Less : VAT	17.26		
Amount Net of VAT	202.21		
Less: BIR 2306	7.19		
BIR 2307	3.86	VATable Sales	191.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.43
Amount Due	191.16	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	208.42	TOTAL SALES	219.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1880/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,DOMINGO TM N.

Meter Number : MTR1116112

Pole Number : 0319323

Billing Period : MAY 2018

Premise Address: NIVEL BUSAY CEBU CITY
Billing Address: NIVEL BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1880/0/10/05-22-2018/74 4708

Bill ID 916801534984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925304

91695270222

Date : 05-22-2018

BC16/235.6/1885/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169527022-2

Customer Information----------

Name : MANRIQUEZ,NARCISA NATIVA

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560596 GS6	Pole No	:	0319323
Serial No	:	91279385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4076
Period From	:	04-22-2018	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	322	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 540.00	10.80
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		3.81
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.79
CURRENT BILL - MAY 2018		1,446.24
TOTAL AMOUNT DUE		1,986.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

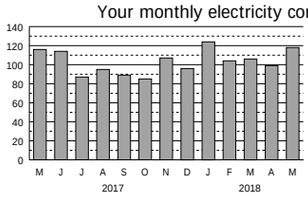

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.24		
Less : VAT	109.02		
Amount Net of VAT	1,337.22		
Less: BIR 2306	45.43		
BIR 2307	25.42	VATable Sales	1,261.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.77
Amount Due	1,266.37	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,375.39	TOTAL SALES	1,446.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1885/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANRIQUEZ,NARCISA NATIVA
Meter Number : 560596 GS6
Pole Number : 0319323
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY,CEBU CITY
Billing Address: NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1885/0/10/05-22-2018/74 4709

Bill ID 015804499921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925232

01560225557

Date : 05-22-2018

BC16/235.6/1885/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156022555-7

Customer Information----------
Name : PIALA,DECENA NINAL

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807483	Pole No	:	0319323
Serial No	:	85176593	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	130
Period From	:	04-22-2018	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.04
CURRENT BILL - MAY 2018		320.08
TOTAL AMOUNT DUE		560.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,083.00

Your monthly electricity consumption chart

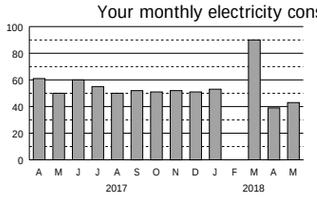

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.08		
Less : VAT	23.85		
Amount Net of VAT	296.23		
Less: BIR 2306	9.94		
BIR 2307	5.44	VATable Sales	270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.19
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	304.70	TOTAL SALES	320.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1885/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALA,DECENA NINAL
Meter Number : BSG1807483
Pole Number : 0319323
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1885/0/10/05-22-2018/74 4710

Bill ID 945604337040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94527200003

1014935466

Date : 05-22-2018

BC16/235.6/1900/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452720000-3

Customer Information----------

Name : OLITA,IVY B

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	390302GS6	Pole No	:	0319120
Serial No	:	84882776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24353
Period From	:	04-22-2018	Prev Rdg	:	24159
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,162.10
Transmission Charge	0.369/kWh	71.59
System Loss Charge	0.9433/kWh	183.00
Sub-Total		1,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.25
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		82.91
Transmission		7.76
System Loss		13.40
Distribution		67.21
Others		11.87
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		309.38
CURRENT BILL - MAY 2018		2,426.47
TOTAL AMOUNT DUE		5,632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,650.00

Your monthly electricity consumption chart

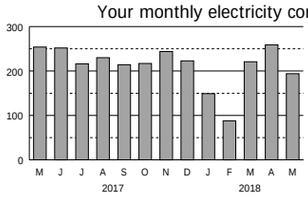

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.47		
Less : VAT	184.49		
Amount Net of VAT	2,241.98		
Less: BIR 2306	76.89		
BIR 2307	42.66	VATable Sales	2,117.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.89
Amount Due	2,122.43	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,306.92	TOTAL SALES	2,426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1900/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLITA,IVY B

Meter Number : 390302GS6

Pole Number : 0319120

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1900/0/10/05-22-2018/74 4711

Bill ID 882051061010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931551

88276558223

Date : 05-22-2018

BC16/235.6/1915/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827655822-3

Customer Information----------

Name : RICABLANCA,ROLITO BILOCURA

Premise Address: WINDY HILLS SUBD. BUSAY, CEBU CITY
Billing Address: WINDY HILLS SUBD. BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015712 EFS6	Pole No	:	0319120
Serial No	:	88211368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5884
Period From	:	04-22-2018	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.03
CURRENT BILL - MAY 2018		1,489.12
TOTAL AMOUNT DUE		2,854.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,400.00

Your monthly electricity consumption chart

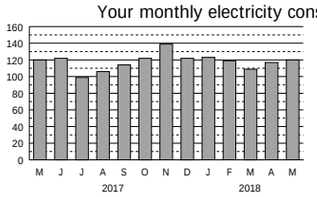

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.12		
Less : VAT	112.86		
Amount Net of VAT	1,376.26		
Less: BIR 2306	47.02		
BIR 2307	26.18	VATable Sales	1,299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,303.06	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,415.92	TOTAL SALES	1,489.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1915/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,ROLITO BILOCURA
Meter Number : 015712 EFS6
Pole Number : 0319120
Billing Period : MAY 2018

Premise Address: WINDY HILLS SUBD. BUSAY, CEBU CITY
Billing Address: WINDY HILLS SUBD. BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1915/0/10/05-22-2018/74 4712

Bill ID 407342990972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922585

40737200002

Date : 05-22-2018

BC16/235.6/1920/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073720000-2

Customer Information----------

Name : PAYO,MYRNA C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	255663GS6	Pole No	:	0319120
Serial No	:	46777412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34264
Period From	:	04-22-2018	Prev Rdg	:	33871
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,354.15
Transmission Charge	0.369/kWh	145.02
System Loss Charge	0.9433/kWh	370.72
Sub-Total		2,869.89
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.97
Surcharge	0.02 of 7,431.50	148.63
Sub-Total		302.95
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		167.93
Transmission		15.72
System Loss		27.13
Distribution		135.54
Others		26.31
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		628.44
CURRENT BILL - MAY 2018		4,930.78
TOTAL AMOUNT DUE		8,122.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 4,240.00

Your monthly electricity consumption chart

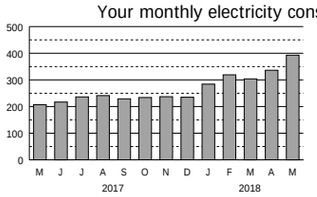

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.78		
Less : VAT	375.35		
Amount Net of VAT	4,555.43		
Less: BIR 2306	156.41		
BIR 2307	86.69	VATable Sales	4,302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.09
Amount Due	4,312.33	VAT Zero Rated Sales	0.00
Add : VAT	375.35	VAT Amount	375.35
TOTAL AMOUNT DUE	4,687.68	TOTAL SALES	4,930.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1920/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYO,MYRNA C
Meter Number : 255663GS6
Pole Number : 0319120
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 165558167100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925876

16527200006

Date : 05-22-2018

BC16/235.6/1940/0319491/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652720000-6

Customer Information----------

Name : MIEGO,GENEROSO ARMILLA

Premise Address: SUGBO HOMES SUB-DIV NIVEL BUSAY CEBU CITY

Billing Address: SUGBO HOMES SUB-DIV NIVEL BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095878	Pole No	:	0319491
Serial No	:	40046894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3714
Period From	:	04-22-2018	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		- 40.53
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		132.78
CURRENT BILL - MAY 2018		991.66
TOTAL AMOUNT DUE		3,462.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 1,285.00

Your monthly electricity consumption chart

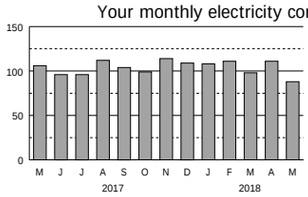

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.66		
Less : VAT	76.91		
Amount Net of VAT	914.75		
Less: BIR 2306	32.06		
BIR 2307	17.31	VATable Sales	858.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.87
Amount Due	865.38	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	942.29	TOTAL SALES	991.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1940/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,GENEROSO ARMILLA

Meter Number : MTR1095878

Pole Number : 0319491

Billing Period : MAY 2018

Premise Address: SUGBO HOMES SUB-DIV NIVEL BUSAY CEBU CITY
Billing Address: SUGBO HOMES SUB-DIV NIVEL BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557500913756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922586

55736200001

Date : 05-22-2018

BC16/235.6/1950/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573620000-1

Customer Information----------

Name : GLODOVE,RHEA MITCHELLE S TM

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	178177DS6	Pole No	:	0319015
Serial No	:	10800113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42176
Period From	:	04-22-2018	Prev Rdg	:	41863
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,836.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 4,836.50	96.73
Sub-Total		219.64
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		18.34
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		497.86
CURRENT BILL - MAY 2018		3,903.77
TOTAL AMOUNT DUE		8,740.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,313.00

Your monthly electricity consumption chart

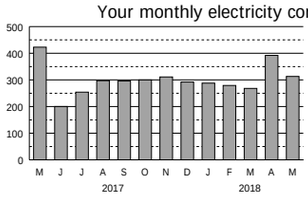

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.77		
Less : VAT	296.45		
Amount Net of VAT	3,607.32		
Less: BIR 2306	123.53		
BIR 2307	68.63	VATable Sales	3,405.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.41
Amount Due	3,415.16	VAT Zero Rated Sales	0.00
Add : VAT	296.45	VAT Amount	296.45
TOTAL AMOUNT DUE	3,711.61	TOTAL SALES	3,903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1950/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,RHEA MITCHELLE S TM

Meter Number : 178177DS6

Pole Number : 0319015

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042419958357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935078

04296200001

Date : 05-22-2018

BC16/235.6/1955/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429620000-1

Customer Information----------

Name : CABRAS,BONIFACIO A

Premise Address: NIVEL HILLS SUGBO HOMES BUSAY CEBU CITY
Billing Address: NIVEL HILLS SUGBO HOMES BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116491	Pole No	:	0319015
Serial No	:	40048345	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3019
Period From	:	04-22-2018	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.6679/kWh	70.80
System Loss Charge	0.9203/kWh	97.55
Sub-Total		803.31
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.30
Transmission		7.68
System Loss		7.29
Distribution		36.99
Others		5.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		171.71
CURRENT BILL - MAY 2018		1,349.96
TOTAL AMOUNT DUE		2,601.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,350.00

Your monthly electricity consumption chart

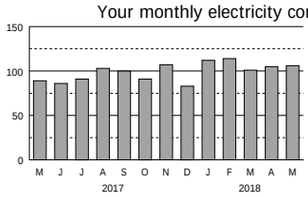

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.96		
Less : VAT	103.30		
Amount Net of VAT	1,246.66		
Less: BIR 2306	43.06		
BIR 2307	23.74	VATable Sales	1,178.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.41
Amount Due	1,179.86	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,283.16	TOTAL SALES	1,349.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1955/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,BONIFACIO A
Meter Number : MTR1116491
Pole Number : 0319015
Billing Period : MAY 2018

Premise Address: NIVEL HILLS SUGBO HOMES BUSAY CEBU CITY
Billing Address: NIVEL HILLS SUGBO HOMES BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1955/0/10/05-22-2018/74 4716

Bill ID 664144461869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66407200006

BILLING STATEMENT

1014924758

Date : 05-22-2018

BC16/235.6/1956/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640720000-6

Customer Information----------

Name : UY,EUGENE M

Premise Address: SUGBO HOMES, NIVEL HILLS BUSAY CEBU CITY
Billing Address: SUGBO HOMES, NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173972	Pole No	:	0319015
Serial No	:	133498171al	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3888
Period From	:	04-22-2018	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	756	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.6679/kWh	88.83
System Loss Charge	0.9203/kWh	122.40
Sub-Total		1,007.93
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		56.84
Transmission		9.63
System Loss		9.15
Distribution		46.27
Others		8.59
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		217.34
CURRENT BILL - MAY 2018		1,710.49
TOTAL AMOUNT DUE		4,083.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,495.00

Your monthly electricity consumption chart

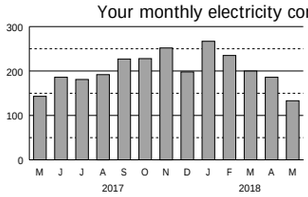

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.49		
Less : VAT	131.40		
Amount Net of VAT	1,579.09		
Less: BIR 2306	54.75		
BIR 2307	30.09	VATable Sales	1,493.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,494.25	VAT Zero Rated Sales	0.00
Add : VAT	131.40	VAT Amount	131.40
TOTAL AMOUNT DUE	1,625.65	TOTAL SALES	1,710.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1956/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,EUGENE M
Meter Number : MTR1173972
Pole Number : 0319015
Billing Period : MAY 2018

Premise Address: SUGBO HOMES, NIVEL HILLS BUSAY CEBU CITY
Billing Address: SUGBO HOMES, NIVEL HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325057819668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32572688623

1014929064

Date : 05-22-2018

BC16/235.6/1965/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257268862-3

Customer Information----------

Name : SELORIO,RUTH PONDON

Premise Address: BLOCK NO.1 SUGBO HOMES BUSAY, CEBU CITY
Billing Address: BLOCK NO.1 SUGBO HOMES BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558654 GS6	Pole No	:	0319015
Serial No	:	26166121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5642
Period From	:	04-22-2018	Prev Rdg	:	5252
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	254	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,336.18
Transmission Charge	0.369/kWh	143.91
System Loss Charge	0.9433/kWh	367.89
Sub-Total		2,847.98
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.09
Surcharge	0.02 of 6,942.50	138.85
Sub-Total		292.00
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		166.66
Transmission		15.60
System Loss		26.92
Distribution		134.51
Others		25.06
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		622.56
CURRENT BILL - MAY 2018		4,883.44
TOTAL AMOUNT DUE		8,919.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,907.00

Your monthly electricity consumption chart

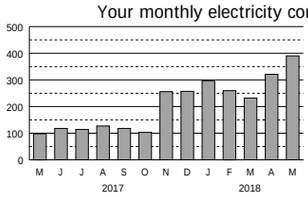

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.44		
Less : VAT	371.45		
Amount Net of VAT	4,511.99		
Less: BIR 2306	154.77		
BIR 2307	85.86	VATable Sales	4,260.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.11
Amount Due	4,271.36	VAT Zero Rated Sales	0.00
Add : VAT	371.45	VAT Amount	371.45
TOTAL AMOUNT DUE	4,642.81	TOTAL SALES	4,883.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1965/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELORIO,RUTH PONDON

Meter Number : 558654 GS6

Pole Number : 0319015

Billing Period : MAY 2018

Premise Address: BLOCK NO.1 SUGBO HOMES BUSAY, CEBU CITY
Billing Address: BLOCK NO.1 SUGBO HOMES BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/1965/0/10/05-22-2018/74 4718

Bill ID 622717015976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928463

62226200004

Date : 05-22-2018

BC16/235.6/2020/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222620000-4

Customer Information----------

Name : CORBO,GERARDO A

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	282724SS6	Pole No	:	0319470
Serial No	:	31468993	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17670
Period From	:	04-22-2018	Prev Rdg	:	17495
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	850	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		121.18
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		10.06
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		278.47
CURRENT BILL - MAY 2018		2,183.34
TOTAL AMOUNT DUE		4,806.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,350.00

Your monthly electricity consumption chart

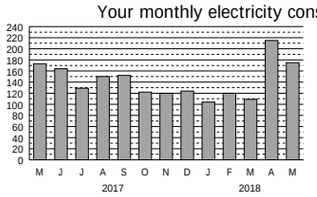

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.34		
Less : VAT	165.83		
Amount Net of VAT	2,017.51		
Less: BIR 2306	69.11		
BIR 2307	38.38	VATable Sales	1,904.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.64
Amount Due	1,910.02	VAT Zero Rated Sales	0.00
Add : VAT	165.83	VAT Amount	165.83
TOTAL AMOUNT DUE	2,075.85	TOTAL SALES	2,183.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2020/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBO,GERARDO A
Meter Number : 282724SS6
Pole Number : 0319470
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2020/0/10/05-22-2018/74 4719

Bill ID 239536813174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932707

23947200004

Date : 05-22-2018

BC16/235.6/2040/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394720000-4

Customer Information----------

Name : YBANEZ,ROGELIO D

Premise Address: PHASE II-A BLK 6 LOT 29 SUGBU HOMES, LAHUG CEBU CITY

Billing Address: PHASE II-A BLK 6 LOT 29 SUGBU HOMES, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116489	Pole No	:	0319470
Serial No	:	40048397	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	837
Period From	:	04-22-2018	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 671.00	13.42
Sub-Total		13.42
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.37
CURRENT BILL - MAY 2018		20.79
TOTAL AMOUNT DUE		192.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 500.00

Your monthly electricity consumption chart

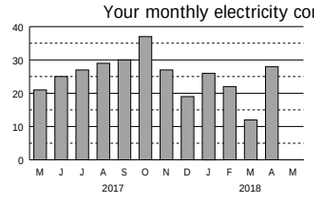

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.79		
Less : VAT	2.23		
Amount Net of VAT	18.56		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.26	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	19.49	TOTAL SALES	20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2040/0/10/05-22-2018/74

THIS IS A 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,ROGELIO D

Meter Number : MTR1116489

Pole Number : 0319470

Billing Period : MAY 2018

Premise Address: PHASE II-A BLK 6 LOT 29 SUGBU HOMES, LAHUG CEBU CITY
Billing Address: PHASE II-A BLK 6 LOT 29 SUGBU HOMES, LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416502415638

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925964

41636200002

Date : 05-22-2018

BC16/235.6/2090/0319085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163620000-2

Customer Information----------

Name : DUMANDAN,ESTRELLA D TM

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	131323WS6	Pole No	:	0319085
Serial No	:	74851306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43404
Period From	:	04-22-2018	Prev Rdg	:	43305
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 0.47
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.96
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.61
CURRENT BILL - MAY 2018		1,161.36
TOTAL AMOUNT DUE		2,205.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 800.00

Your monthly electricity consumption chart

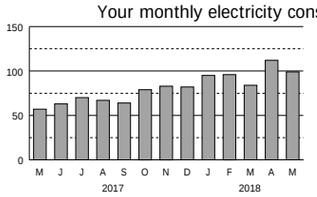

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.36		
Less : VAT	87.40		
Amount Net of VAT	1,073.96		
Less: BIR 2306	36.40		
BIR 2307	20.37	VATable Sales	1,010.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	1,017.19	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,104.59	TOTAL SALES	1,161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANDAN,ESTRELLA D TM
Meter Number : 131323WS6
Pole Number : 0319085
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 699868474424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937069

69986200009

Date : 05-22-2018

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998620000-9

Customer Information----------

Name : DELIMA,DAHLIA TM D.

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	321449GS6	Pole No	:	0319113
Serial No	:	46975402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22450
Period From	:	04-22-2018	Prev Rdg	:	22165
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 633.50	12.67
Sub-Total		124.58
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		7.58
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		443.68
CURRENT BILL - MAY 2018		3,469.95
TOTAL AMOUNT DUE		4,103.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,000.00

Your monthly electricity consumption chart

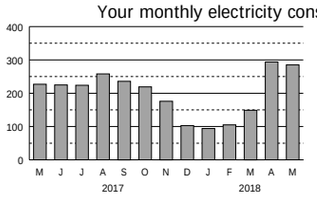

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.95		
Less : VAT	260.84		
Amount Net of VAT	3,209.11		
Less: BIR 2306	108.68		
BIR 2307	60.98	VATable Sales	3,026.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.84
Amount Due	3,039.45	VAT Zero Rated Sales	0.00
Add : VAT	260.84	VAT Amount	260.84
TOTAL AMOUNT DUE	3,300.29	TOTAL SALES	3,469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,DAHLIA TM D.

Meter Number : 321449GS6

Pole Number : 0319113

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2090/0/10/05-22-2018/74 4722

Bill ID 032377995305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931484

03226200008

Date : 05-22-2018

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322620000-8

Customer Information----------

Name : CABALAN,JOHNA L

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	315672GS6	Pole No	:	0319113
Serial No	:	43076269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23750
Period From	:	04-22-2018	Prev Rdg	:	23678
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 74.15
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.18
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.69
CURRENT BILL - MAY 2018		765.33
TOTAL AMOUNT DUE		1,521.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 804.00

Your monthly electricity consumption chart

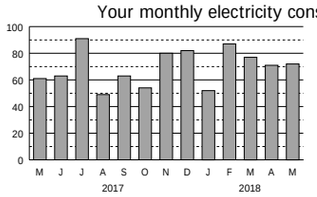

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.33		
Less : VAT	57.27		
Amount Net of VAT	708.06		
Less: BIR 2306	23.86		
BIR 2307	13.35	VATable Sales	662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	670.85	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	728.12	TOTAL SALES	765.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALAN,JOHNA L

Meter Number : 315672GS6

Pole Number : 0319113

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930040365574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930227

93027163638

Date : 05-22-2018

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302716363-8

Customer Information----------

Name : PACPACO,MARY JANE CORNEL

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206146	Pole No	:	0319113
Serial No	:	40150762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1031
Period From	:	04-22-2018	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 183.39
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.96
CURRENT BILL - MAY 2018		273.12
TOTAL AMOUNT DUE		1,392.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 600.00

Your monthly electricity consumption chart

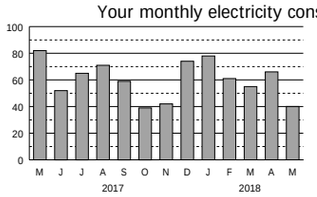

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.12		
Less : VAT	20.78		
Amount Net of VAT	252.34		
Less: BIR 2306	8.66		
BIR 2307	4.60	VATable Sales	228.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.18
Amount Due	239.08	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	259.86	TOTAL SALES	273.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACPACO,MARY JANE CORNEL
Meter Number : MTR1206146
Pole Number : 0319113
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503856064893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921335

50333878960

Date : 05-22-2018

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033387896-0

Customer Information----------

Name : TONACAO,ROSE MARY SALEM

Premise Address: SITIO RIO LAHUG,CEBU CITY

Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN : 427-539-768-000

Metering Information----------

Meter No	:	MTR1031146	Pole No	:	1466773
Serial No	:	125285408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2481
Period From	:	04-22-2018	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 82.91
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.04
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.95
CURRENT BILL - MAY 2018(ESTIMATE)		849.14
TOTAL AMOUNT DUE		1,659.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 660.00

Your monthly electricity consumption chart

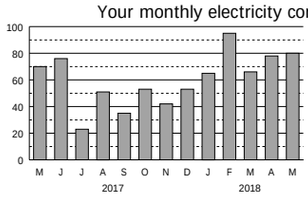

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.14		
Less : VAT	63.49		
Amount Net of VAT	785.65		
Less: BIR 2306	26.47		
BIR 2307	14.81	VATable Sales	735.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	744.37	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	807.86	TOTAL SALES	849.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONACAO,ROSE MARY SALEM

Meter Number : MTR1031146

Pole Number : 1466773

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338697916554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33831882775

1014933949
Date : 05-22-2018
BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383188277-5

Customer Information----------
Name : KAPA,NIMFA YONGCO
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052187	Pole No	:	1466773
Serial No	:	121452452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5887
Period From	:	04-22-2018	Prev Rdg	:	5723
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	460	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		8.25
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		259.73
CURRENT BILL - MAY 2018(ESTIMATE)		2,035.39
TOTAL AMOUNT DUE		4,004.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,572.00

Your monthly electricity consumption chart

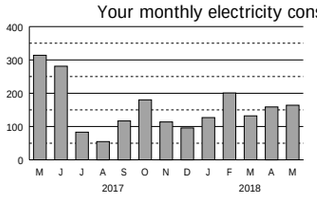

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.39		
Less : VAT	154.26		
Amount Net of VAT	1,881.13		
Less: BIR 2306	64.28		
BIR 2307	35.78	VATable Sales	1,775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.47
Amount Due	1,781.07	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	1,935.33	TOTAL SALES	2,035.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAPA,NIMFA YONGCO
Meter Number : MTR1052187
Pole Number : 1466773
Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2107/0/10/05-22-2018/74 4726

Bill ID 662698599601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66213723688

BILLING STATEMENT

1014924079

Date : 05-22-2018

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621372368-8

Customer Information----------

Name : BANZON,GEORGINA ESCOTON

Premise Address: SITIO RIO DOS SUGBU HOMES SUBD. LAHUG, CEBU CITY

Billing Address: SITIO RIO DOS SUGBU HOMES SUBD. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152851	Pole No	:	1466773
Serial No	:	85059988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2456
Period From	:	04-22-2018	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 12.60
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.95
CURRENT BILL - MAY 2018		540.38
TOTAL AMOUNT DUE		1,677.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 481.00

Your monthly electricity consumption chart

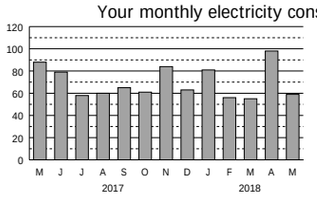

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.38		
Less : VAT	40.32		
Amount Net of VAT	500.06		
Less: BIR 2306	16.80		
BIR 2307	9.34	VATable Sales	463.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	473.92	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	514.24	TOTAL SALES	540.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,GEORGINA ESCOTON
Meter Number : MTR1152851
Pole Number : 1466773
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS SUGBU HOMES SUBD. LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS SUGBU HOMES SUBD. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2107/0/10/05-22-2018/74 4727

Bill ID 442862128919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935522

44257487817

Date : 05-22-2018

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425748781-7

Customer Information----------
Name : ARCILLAS,LANI LUMACTOD

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169197	Pole No	:	1466773
Serial No	:	133482669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	365
Period From	:	04-22-2018	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	164	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.57
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.02
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		37.75
CURRENT BILL - MAY 2018(ESTIMATE)		232.62
TOTAL AMOUNT DUE		441.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 110.00

Your monthly electricity consumption chart

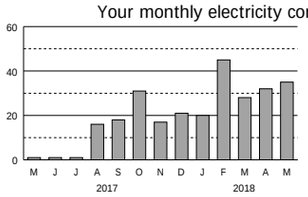

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.62		
Less : VAT	16.62		
Amount Net of VAT	216.00		
Less: BIR 2306	6.94		
BIR 2307	3.93	VATable Sales	194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.13	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.75	TOTAL SALES	232.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLAS,LANI LUMACTOD
Meter Number : MTR1169197
Pole Number : 1466773
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 508087610757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923327

50894508758

Date : 05-22-2018

BC16/235.6/2110/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089450875-8

Customer Information----------

Name : SULAPAS,ANA RANISES

Premise Address: PHASE II-A BLOCK 9 LOT 14 SUBGO HOMES SUBD. NIVEL HILLS BUSAY

Billing Address: PHASE II-A BLOCK 9 LOT 14 SUBGO HOMES SUBD. NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1051457	Pole No	:	0319113
Serial No	:	121446977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2435
Period From	:	04-22-2018	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	825	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 14.02
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.99
CURRENT BILL - MAY 2018		316.53
TOTAL AMOUNT DUE		487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 447.00

Your monthly electricity consumption chart

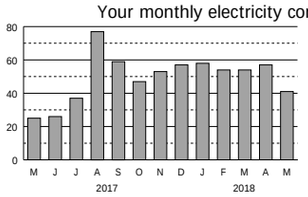

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.53		
Less : VAT	22.94		
Amount Net of VAT	293.59		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	278.60	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	301.54	TOTAL SALES	316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2110/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULAPAS,ANA RANISES
Meter Number : MTR1051457
Pole Number : 0319113
Billing Period : MAY 2018

Premise Address: PHASE II-A BLOCK 9 LOT 14 SUBGO HOMES SUBD. NIVEL HILLS BUSAY
Billing Address: PHASE II-A BLOCK 9 LOT 14 SUBGO HOMES SUBD. NIVEL HILLS BUSAY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2110/0/10/05-22-2018/74 4729

Bill ID 447795789067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937464

44713638516

Date : 05-22-2018

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471363851-6

Customer Information----------

Name : SOCORIN,JONALIZA PEDRONA

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY

Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9279 EES6	Pole No	:	1371963
Serial No	:	05952723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3036
Period From	:	04-22-2018	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	211	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	10.72
Transmission Charge	0.369/kWh	0.66
System Loss Charge	0.9433/kWh	1.69
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.13
Supply Charge	0.4118/kWh	0.74
Metering Charge	0.6989/kWh	1.25
	5.00/month	5.00
Sub-Total		10.12
Others		
Subsidy on Lifeline Discount	-1. of 18.19	- 18.19
NPC/PSALM Adjustment	0.2951/kWh	0.53
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 12.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.77
Transmission		0.07
System Loss		0.12
Distribution		1.21
Others		- 1.00
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	0.35
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.33
Sub-Total		2.27
CURRENT BILL - MAY 2018		12.50
TOTAL AMOUNT DUE		247.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 550.00

Your monthly electricity consumption chart

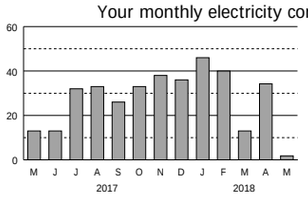

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.50		
Less : VAT	1.18		
Amount Net of VAT	11.32		
Less: BIR 2306	0.48		
BIR 2307	0.21	VATable Sales	10.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.09
Amount Due	10.63	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	11.81	TOTAL SALES	12.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCORIN,JONALIZA PEDRONA

Meter Number : 9279 EES6

Pole Number : 1371963

Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2125/0/10/05-22-2018/74 4730

Bill ID 781325565203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930282

78174040861

Date : 05-22-2018

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817404086-1

Customer Information----------

Name : CALLET,REYNALDO CARCELLAR

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014762 EFS6	Pole No	:	1371963
Serial No	:	121446290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3272
Period From	:	04-22-2018	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	287	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	453.82
Transmission Charge	0.369/kWh	27.96
System Loss Charge	0.9433/kWh	71.47
Sub-Total		553.25
Distribution Charges		
Distribution Charge	1.7506/kWh	132.63
Supply Charge	0.4118/kWh	31.20
Metering Charge	0.6989/kWh	52.95
	5.00/month	5.00
Sub-Total		221.78
Others		
Subsidy on Lifeline Discount	-0.15 of 775.03	- 116.25
NPC/PSALM Adjustment	0.2951/kWh	22.36
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 84.73
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.36
Transmission		3.04
System Loss		5.23
Distribution		26.61
Others		- 8.37
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.83
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.68
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.86
Sub-Total		107.14
CURRENT BILL - MAY 2018(ESTIMATE)		797.44
TOTAL AMOUNT DUE		1,255.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 500.00

Your monthly electricity consumption chart

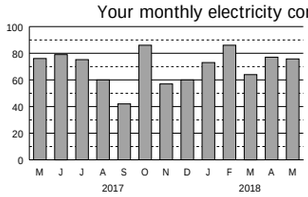

Avg Monthly Usage : 70.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.44		
Less : VAT	59.39		
Amount Net of VAT	738.05		
Less: BIR 2306	24.75		
BIR 2307	13.91	VATable Sales	690.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	699.39	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	758.78	TOTAL SALES	797.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLET,REYNALDO CARCELLAR
Meter Number : 014762 EFS6
Pole Number : 1371963
Billing Period : MAY 2018

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2125/0/10/05-22-2018/74 4731

Bill ID 076705181821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929747

07627200004

Date : 05-22-2018

BC16/235.6/2130/0315852/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762720000-4

Customer Information----------

Name : CUENTO,CARLOSA S

Premise Address: NIVEL HILLS SUGBO HOMES LAHUG CEBU CITY
Billing Address: NIVEL HILLS SUGBO HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162653	Pole No	:	0315852
Serial No	:	133481162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1561
Period From	:	04-22-2018	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	400	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 257.00	5.14
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		5.36
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		346.72
CURRENT BILL - MAY 2018		2,710.95
TOTAL AMOUNT DUE		2,968.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,305.00

Your monthly electricity consumption chart

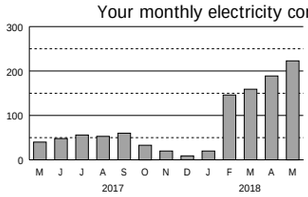

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.95		
Less : VAT	203.68		
Amount Net of VAT	2,507.27		
Less: BIR 2306	84.88		
BIR 2307	47.64	VATable Sales	2,364.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.04
Amount Due	2,374.75	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,578.43	TOTAL SALES	2,710.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2130/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENTO,CARLOSA S
Meter Number : MTR1162653
Pole Number : 0315852
Billing Period : MAY 2018

Premise Address: NIVEL HILLS SUGBO HOMES LAHUG CEBU CITY
Billing Address: NIVEL HILLS SUGBO HOMES LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2130/0/10/05-22-2018/74 4732

Bill ID 306211780483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30636200005

1014922273

Date : 05-22-2018

BC16/235.6/2150/0315845/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063620000-5

Customer Information----------

Name : TORAYNO,EFREN B TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	369523GS6	Pole No	:	0315845
Serial No	:	02107821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15707
Period From	:	04-22-2018	Prev Rdg	:	15619
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 43.90
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.62
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.85
CURRENT BILL - MAY 2018		985.36
TOTAL AMOUNT DUE		1,988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 2,296.00

Your monthly electricity consumption chart

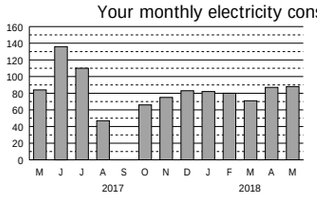

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.36		
Less : VAT	74.00		
Amount Net of VAT	911.36		
Less: BIR 2306	30.84		
BIR 2307	17.24	VATable Sales	855.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	863.28	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	937.28	TOTAL SALES	985.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2150/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORAYNO,EFREN B TM
Meter Number : 369523GS6
Pole Number : 0315845
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 020261443145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02079658288

1014926708

Date : 05-22-2018

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207965828-8

Customer Information----------

Name : PABULAYA,SUSAN ESARSA

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227463	Pole No	:	1466796
Serial No	:	41020163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	736
Period From	:	04-22-2018	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	130	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 909.50	18.19
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		4.86
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.59
CURRENT BILL - MAY 2018		1,539.36
TOTAL AMOUNT DUE		2,448.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,100.00

Your monthly electricity consumption chart

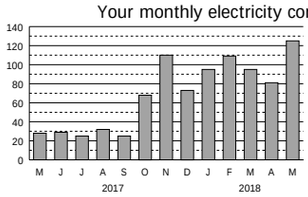

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.36		
Less : VAT	116.28		
Amount Net of VAT	1,423.08		
Less: BIR 2306	48.46		
BIR 2307	27.06	VATable Sales	1,342.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.31
Amount Due	1,347.56	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,463.84	TOTAL SALES	1,539.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABULAYA,SUSAN ESARSA
Meter Number : MTR1227463
Pole Number : 1466796
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2155/0/10/05-22-2018/74 4734

Bill ID 974732934593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929746

97465648539

Date : 05-22-2018

BC16/235.6/2155/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746564853-9

Customer Information----------
Name : SANTILLAN,RICHARD ESCUADRO
Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168509	Pole No	:	1565752
Serial No	:	84435753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1878
Period From	:	04-22-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.45
CURRENT BILL - MAY 2018		624.11
TOTAL AMOUNT DUE		1,237.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,200.00

Your monthly electricity consumption chart

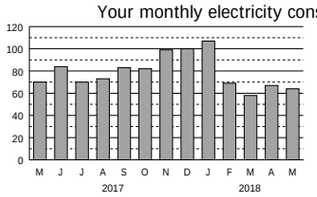

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.11		
Less : VAT	47.47		
Amount Net of VAT	576.64		
Less: BIR 2306	19.80		
BIR 2307	10.81	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	546.03	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	593.50	TOTAL SALES	624.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,RICHARD ESCUADRO
Meter Number : MTR1168509
Pole Number : 1565752
Billing Period : MAY 2018

Premise Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: SITIO LOWER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2155/0/10/05-22-2018/74 4735

Bill ID 189620535375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935167

18982162523

Date : 05-22-2018

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898216252-3

Customer Information----------

Name : LABISTE,MA. LORRAINE ARES

Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151119	Pole No	:	1466796
Serial No	:	133495612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1256
Period From	:	04-22-2018	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.21
CURRENT BILL - MAY 2018(ESTIMATE)		773.71
TOTAL AMOUNT DUE		1,538.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,496.00

Your monthly electricity consumption chart

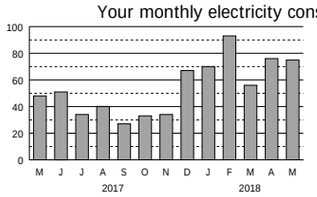

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.71		
Less : VAT	59.04		
Amount Net of VAT	714.67		
Less: BIR 2306	24.58		
BIR 2307	13.45	VATable Sales	667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	676.64	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	735.68	TOTAL SALES	773.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,MA. LORRAINE ARES
Meter Number : MTR1151119
Pole Number : 1466796
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS SUGBO HOMES LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921741983027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92137992225

BILLING STATEMENT

1014927174

Date : 05-22-2018

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213799222-5

Customer Information----------

Name : RUIZ,JOBBY CASERA

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112390	Pole No	:	1466796
Serial No	:	40053923	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2096
Period From	:	04-22-2018	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 185.04
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.69
CURRENT BILL - MAY 2018(ESTIMATE)		364.52
TOTAL AMOUNT DUE		670.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 300.00

Your monthly electricity consumption chart

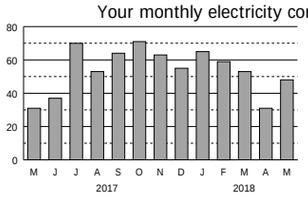

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.52		
Less : VAT	27.42		
Amount Net of VAT	337.10		
Less: BIR 2306	11.40		
BIR 2307	6.20	VATable Sales	307.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.27
Amount Due	319.50	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	346.92	TOTAL SALES	364.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JOBBY CASERA
Meter Number : MTR1112390
Pole Number : 1466796
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2155/0/10/05-22-2018/74 4737

Bill ID 307006143370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922708

30737489010

Date : 05-22-2018

BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073748901-0

Customer Information----------

Name : AMIGO,EDITHA PATES

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY

Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198346	Pole No	:	1466781
Serial No	:	40144323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	814
Period From	:	04-22-2018	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.31
CURRENT BILL - MAY 2018		730.54
TOTAL AMOUNT DUE		1,360.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 580.00

Your monthly electricity consumption chart

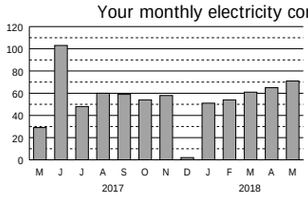

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.54		
Less : VAT	55.68		
Amount Net of VAT	674.86		
Less: BIR 2306	23.19		
BIR 2307	12.70	VATable Sales	630.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	638.97	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	694.65	TOTAL SALES	730.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2157/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIGO,EDITHA PATES

Meter Number : MTR1198346

Pole Number : 1466781

Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 716888716412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71642267059

1014925744

Date : 05-22-2018

BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164226705-9

Customer Information----------

Name : TABARNO,EFREN SAURE

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071425	Pole No	:	1466781
Serial No	:	125285293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	839
Period From	:	04-22-2018	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	152	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.79
CURRENT BILL - MAY 2018(ESTIMATE)		305.64
TOTAL AMOUNT DUE		546.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 370.00

Your monthly electricity consumption chart

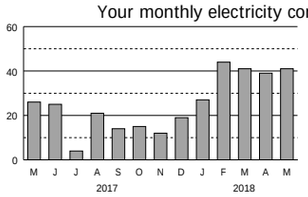

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.64		
Less : VAT	22.82		
Amount Net of VAT	282.82		
Less: BIR 2306	9.52		
BIR 2307	5.20	VATable Sales	257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	268.10	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	290.92	TOTAL SALES	305.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2157/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABARNO,EFREN SAURE
Meter Number : MTR1071425
Pole Number : 1466781
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 608497706143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923174

60842907390

Date : 05-22-2018

BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084290739-0

Customer Information----------

Name : DIALANGAN,NABOB JOY MISA

Premise Address: SITIO RIO DOS LAHUG,CEBU CITY

Billing Address: SITIO RIO DOS LAHUG,CEBU CITY

TIN : 448-207-169-000

Metering Information----------

Meter No	:	MTR1225415	Pole No	:	1466781
Serial No	:	41018115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	387
Period From	:	04-22-2018	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.67
CURRENT BILL - MAY 2018		331.34
TOTAL AMOUNT DUE		748.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 230.00

Your monthly electricity consumption chart

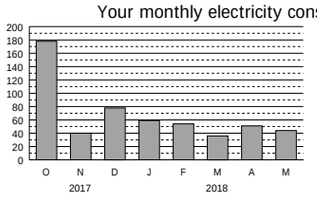

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.34		
Less : VAT	24.84		
Amount Net of VAT	306.50		
Less: BIR 2306	10.35		
BIR 2307	5.64	VATable Sales	279.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.83
Amount Due	290.51	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	315.35	TOTAL SALES	331.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2157/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIALANGAN,NABOB JOY MISA

Meter Number : MTR1225415

Pole Number : 1466781

Billing Period : MAY 2018

Premise Address: SITIO RIO DOS LAHUG,CEBU CITY
Billing Address: SITIO RIO DOS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2157/0/10/05-22-2018/74 4740

Bill ID 428432229889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930379

42860896846

Date : 05-22-2018

BC16/235.6/2157/1466781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286089684-6

Customer Information----------
Name : CAMARILE,CRISTITO DELA CRUZ

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097271	Pole No	:	1466781
Serial No	:	84447583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2264
Period From	:	04-22-2018	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.33
CURRENT BILL - MAY 2018		1,121.08
TOTAL AMOUNT DUE		2,208.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 939.00

Your monthly electricity consumption chart

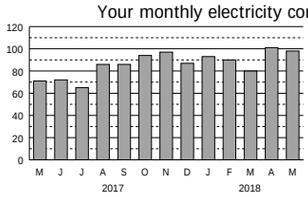

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.08		
Less : VAT	85.96		
Amount Net of VAT	1,035.12		
Less: BIR 2306	35.84		
BIR 2307	19.60	VATable Sales	972.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	979.68	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,065.64	TOTAL SALES	1,121.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2157/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMARILE,CRISTITO DELA CRUZ
Meter Number : MTR1097271
Pole Number : 1466781
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2157/0/10/05-22-2018/74 4741

Bill ID 350829121708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35050763388

BILLING STATEMENT

1014919806

Date : 05-22-2018

BC16/235.6/2158/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505076338-8

Customer Information----------

Name : CANETE,ESTRELLA SANECO

Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158237	Pole No	:	1565752
Serial No	:	8506004	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1600
Period From	:	04-22-2018	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	252	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.96
CURRENT BILL - MAY 2018		503.62
TOTAL AMOUNT DUE		1,179.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 478.00

Your monthly electricity consumption chart

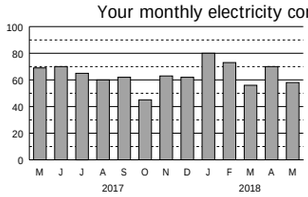

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.62		
Less : VAT	38.14		
Amount Net of VAT	465.48		
Less: BIR 2306	15.88		
BIR 2307	8.66	VATable Sales	429.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	440.94	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	479.08	TOTAL SALES	503.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2158/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ESTRELLA SANECO
Meter Number : MTR1158237
Pole Number : 1565752
Billing Period : MAY 2018

Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2158/0/10/05-22-2018/74 4742

Bill ID 270567383612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927840

27056886370

Date : 05-22-2018

BC16/235.6/2158/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705688637-0

Customer Information----------

Name : GARIN,ANNALIZA YOSORES

Premise Address: LOWER LAGUERTA LAHUG, CEBU CITY

Billing Address: LOWER LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146589	Pole No	:	1565752
Serial No	:	40098641	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2088
Period From	:	04-22-2018	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	252	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		321.41
CURRENT BILL - MAY 2018		2,470.14
TOTAL AMOUNT DUE		4,477.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,800.00

Your monthly electricity consumption chart

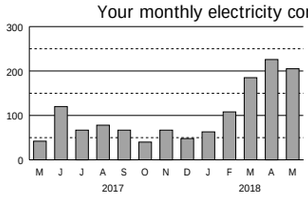

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.14		
Less : VAT	190.10		
Amount Net of VAT	2,280.04		
Less: BIR 2306	79.21		
BIR 2307	43.30	VATable Sales	2,148.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	2,157.53	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,347.63	TOTAL SALES	2,470.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2158/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARIN,ANNALIZA YOSORES

Meter Number : MTR1146589

Pole Number : 1565752

Billing Period : MAY 2018

Premise Address: LOWER LAGUERTA LAHUG, CEBU CITY
Billing Address: LOWER LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2158/0/10/05-22-2018/74 4743

Bill ID 700964483434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919923

70064046330

Date : 05-22-2018

BC16/235.6/2158/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006404633-0

Customer Information----------
Name : ARCHUA,IMEE ROMERO
Premise Address: LA GUERTA LAHUG CEBU CITY
Billing Address: LA GUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115907	Pole No	:	1565744
Serial No	:	40074481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1628
Period From	:	04-22-2018	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	272	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 11.95
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	0.183/kWh	4.21
Sub-Total		22.53
CURRENT BILL - MAY 2018		118.62
TOTAL AMOUNT DUE		744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 366.00

Your monthly electricity consumption chart

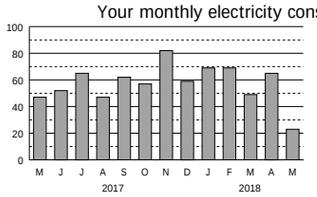

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.62		
Less : VAT	8.88		
Amount Net of VAT	109.74		
Less: BIR 2306	3.70		
BIR 2307	1.94	VATable Sales	96.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.65
Amount Due	104.10	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	112.98	TOTAL SALES	118.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2158/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,IMEE ROMERO
Meter Number : MTR1115907
Pole Number : 1565744
Billing Period : MAY 2018

Premise Address: LA GUERTA LAHUG CEBU CITY
Billing Address: LA GUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2158/0/10/05-22-2018/74 4744

Bill ID 690126973112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934094

69057128675

Date : 05-22-2018

BC16/235.6/2158/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905712867-5

Customer Information----------

Name : PAGULA,WILLIAM DOLDOL

Premise Address: LAGUERTA LAHUG, CEBU CITY

Billing Address: LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115423	Pole No	:	1565744
Serial No	:	40049049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2256
Period From	:	04-22-2018	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	252	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.93
CURRENT BILL - MAY 2018(ESTIMATE)		450.78
TOTAL AMOUNT DUE		1,376.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 323.00

Your monthly electricity consumption chart

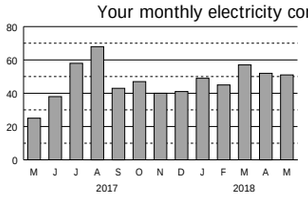

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.78		
Less : VAT	34.39		
Amount Net of VAT	416.39		
Less: BIR 2306	14.34		
BIR 2307	7.75	VATable Sales	384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	394.30	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	428.69	TOTAL SALES	450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2158/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGULA,WILLIAM DOLDOL

Meter Number : MTR1115423

Pole Number : 1565744

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG, CEBU CITY
Billing Address: LAGUERTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2158/0/10/05-22-2018/74 4745

Bill ID 022575132788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02226200000

BILLING STATEMENT

1014927706

Date : 05-22-2018

BC16/235.6/2160/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222620000-0

Customer Information----------

Name : BUTASLAC,FLORES D

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	244958DS6	Pole No	:	0319134
Serial No	:	12482859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37233
Period From	:	04-22-2018	Prev Rdg	:	37183
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.71
CURRENT BILL - MAY 2018		396.37
TOTAL AMOUNT DUE		1,095.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,355.00

Your monthly electricity consumption chart

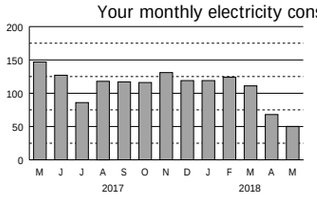

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.37		
Less : VAT	29.07		
Amount Net of VAT	367.30		
Less: BIR 2306	12.12		
BIR 2307	6.78	VATable Sales	336.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	348.40	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	377.47	TOTAL SALES	396.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2160/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTASLAC,FLORES D
Meter Number : 244958DS6
Pole Number : 0319134
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2160/0/10/05-22-2018/74 4746

Bill ID 218971844398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925664

21809443290

Date : 05-22-2018

BC16/235.6/2160/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180944329-0

Customer Information----------

Name : BERMOY,ERNESTO DALAUTA

Premise Address: WINDY NIVEL HILLS BUSAY,CEBU CITY
Billing Address: WINDY NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033818	Pole No	:	0319120
Serial No	:	121759975	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3111
Period From	:	04-22-2018	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.27
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.78
CURRENT BILL - MAY 2018		390.94
TOTAL AMOUNT DUE		1,184.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 620.00

Your monthly electricity consumption chart

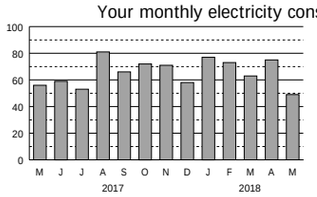

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.94		
Less : VAT	28.75		
Amount Net of VAT	362.19		
Less: BIR 2306	11.97		
BIR 2307	6.69	VATable Sales	332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	343.53	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	372.28	TOTAL SALES	390.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2160/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMOY,ERNESTO DALAUTA
Meter Number : MTR1033818
Pole Number : 0319120
Billing Period : MAY 2018

Premise Address: WINDY NIVEL HILLS BUSAY,CEBU CITY
Billing Address: WINDY NIVEL HILLS BUSAY,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2160/0/10/05-22-2018/74 4747

Bill ID 178644356481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931156

17840813194

Date : 05-22-2018

BC16/235.6/2165/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784081319-4

Customer Information----------

Name : DELGADO,ANGELIE COLON

Premise Address: 0867 WINDY HILLS NIVEL HILLS BUSAY,CEBU CITY
Billing Address: 0867 WINDY HILLS NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565535 GS6	Pole No	:	0319134
Serial No	:	26356418	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8841
Period From	:	04-22-2018	Prev Rdg	:	8719
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	332	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		9.27
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		196.68
CURRENT BILL - MAY 2018		1,544.76
TOTAL AMOUNT DUE		2,804.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,500.00

Your monthly electricity consumption chart

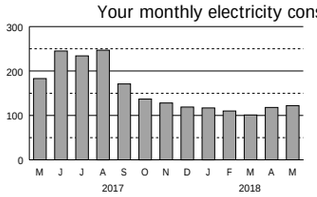

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.76		
Less : VAT	118.01		
Amount Net of VAT	1,426.75		
Less: BIR 2306	49.17		
BIR 2307	27.16	VATable Sales	1,348.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.67
Amount Due	1,350.42	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,468.43	TOTAL SALES	1,544.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2165/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,ANGELIE COLON

Meter Number : 565535 GS6

Pole Number : 0319134

Billing Period : MAY 2018

Premise Address: 0867 WINDY HILLS NIVEL HILLS BUSAY,CEBU CITY
Billing Address: 0867 WINDY HILLS NIVEL HILLS BUSAY,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722542633446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927939

72216200005

Date : 05-22-2018

BC16/235.6/2180/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221620000-5

Customer Information----------

Name : BINOLIRAO,ROSA A TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015102	Pole No	:	0319134
Serial No	:	94720424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13282
Period From	:	04-22-2018	Prev Rdg	:	12897
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,196.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.6679/kWh	257.14
System Loss Charge	0.9203/kWh	354.32
Sub-Total		2,917.69
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		235.11
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		164.53
Transmission		27.87
System Loss		26.49
Distribution		132.79
Others		18.41
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		621.03
CURRENT BILL - MAY 2018		4,880.43
TOTAL AMOUNT DUE		9,077.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,000.00

Your monthly electricity consumption chart

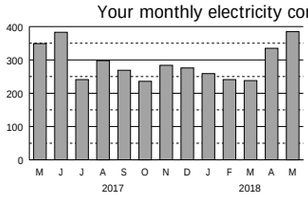

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.43		
Less : VAT	372.75		
Amount Net of VAT	4,507.68		
Less: BIR 2306	155.31		
BIR 2307	85.83	VATable Sales	4,259.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.28
Amount Due	4,266.54	VAT Zero Rated Sales	0.00
Add : VAT	372.75	VAT Amount	372.75
TOTAL AMOUNT DUE	4,639.29	TOTAL SALES	4,880.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2180/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,ROSA A TM

Meter Number : MTR1015102

Pole Number : 0319134

Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656900278182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65656200006

BILLING STATEMENT

1014922068

Date : 05-22-2018

BC16/235.6/2270/0319484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565620000-6

Customer Information----------

Name : EVARDO,EFIGENIO JR S

Premise Address: WINDY HILLS BUSAY CEBU CITY
Billing Address: WINDY HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059334	Pole No	:	0319484
Serial No	:	125291044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14046
Period From	:	04-22-2018	Prev Rdg	:	13709
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,567.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,018.70
Transmission Charge	0.6679/kWh	225.08
System Loss Charge	0.9203/kWh	310.14
Sub-Total		2,553.92
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.45
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		203.67
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		144.00
Transmission		24.40
System Loss		23.19
Distribution		116.31
Others		15.86
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		543.39
CURRENT BILL - MAY 2018		4,270.24
TOTAL AMOUNT DUE		7,837.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 4,000.00

Your monthly electricity consumption chart

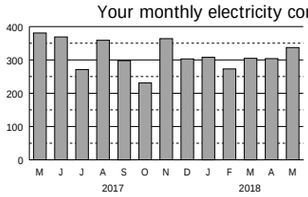

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.24		
Less : VAT	326.09		
Amount Net of VAT	3,944.15		
Less: BIR 2306	135.88		
BIR 2307	75.10	VATable Sales	3,726.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.30
Amount Due	3,733.17	VAT Zero Rated Sales	0.00
Add : VAT	326.09	VAT Amount	326.09
TOTAL AMOUNT DUE	4,059.26	TOTAL SALES	4,270.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2270/0/10/05-22-2018/74

THIS IS A 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 JR S
Meter Number : MTR1059334
Pole Number : 0319484
Billing Period : MAY 2018

Premise Address: WINDY HILLS BUSAY CEBU CITY
Billing Address: WINDY HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 773178267598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77387200007

1014927637

Date : 05-22-2018

BC16/235.6/2310/0319183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738720000-7

Customer Information----------

Name : BANOG,ELENITA O.

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470725GS6	Pole No	:	0319183
Serial No	:	65333181	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12685
Period From	:	04-22-2018	Prev Rdg	:	12546
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	800	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		7.21
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.48
CURRENT BILL - MAY 2018		1,728.04
TOTAL AMOUNT DUE		3,488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,438.00

Your monthly electricity consumption chart

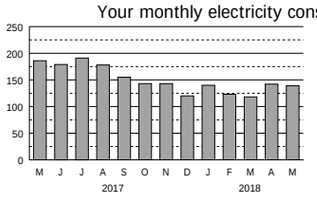

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.04		
Less : VAT	131.05		
Amount Net of VAT	1,596.99		
Less: BIR 2306	54.60		
BIR 2307	30.38	VATable Sales	1,507.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,512.01	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,643.06	TOTAL SALES	1,728.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2310/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANOG,ELENITA O.
Meter Number : 470725GS6
Pole Number : 0319183
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088750823840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934383

08846200007

Date : 05-22-2018

BC16/235.6/2330/0319484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884620000-7

Customer Information----------

Name : EVARDO,EFIGENIO V

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014070	Pole No	:	0319484
Serial No	:	40014927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2323
Period From	:	04-22-2018	Prev Rdg	:	2234
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 43.46
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.56
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.47
CURRENT BILL - MAY 2018		997.58
TOTAL AMOUNT DUE		2,059.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 690.00

Your monthly electricity consumption chart

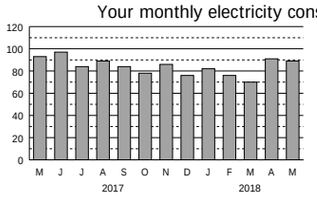

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.58		
Less : VAT	74.96		
Amount Net of VAT	922.62		
Less: BIR 2306	31.24		
BIR 2307	17.45	VATable Sales	866.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	873.93	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	948.89	TOTAL SALES	997.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2330/0/10/05-22-2018/74

THIS IS A 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
Meter Number : MTR1014070
Pole Number : 0319484
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 232307925674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930766

23226200006

Date : 05-22-2018

BC16/235.6/2360/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322620000-6

Customer Information----------

Name : DACLAN,LOLITA E

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017550	Pole No	:	0319155
Serial No	:	121541881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4728
Period From	:	04-22-2018	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.70
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		272.43
CURRENT BILL - MAY 2018		2,134.88
TOTAL AMOUNT DUE		4,221.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,436.00

Your monthly electricity consumption chart

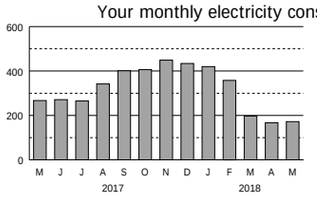

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.88		
Less : VAT	161.82		
Amount Net of VAT	1,973.06		
Less: BIR 2306	67.45		
BIR 2307	37.53	VATable Sales	1,862.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.61
Amount Due	1,868.08	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,029.90	TOTAL SALES	2,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2360/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,LOLITA E

Meter Number : MTR1017550

Pole Number : 0319155

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599185291188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937831

59986200000

Date : 05-22-2018

BC16/235.6/2370/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998620000-0

Customer Information----------

Name : MIEGO,MARIA JOSEFA TM G.

Premise Address: SUGBO HOMES SUBD, NIVEL HILLS BUSAY C/O DANILO CABILAO C

Billing Address: SUGBO HOMES SUBD, NIVEL HILLS BUSAY C/O DANILO CABILAO C

TIN :

Metering Information----------

Meter No	:	350156GS6	Pole No	:	0319155
Serial No	:	39900526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19640
Period From	:	04-22-2018	Prev Rdg	:	19458
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		15.22
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		294.61
CURRENT BILL - MAY 2018		2,314.85
TOTAL AMOUNT DUE		4,762.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 2,250.00

Your monthly electricity consumption chart

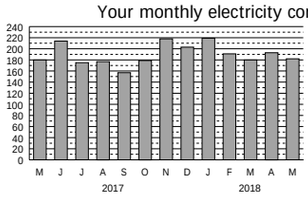

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.85		
Less : VAT	177.19		
Amount Net of VAT	2,137.66		
Less: BIR 2306	73.83		
BIR 2307	40.71	VATable Sales	2,020.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	2,023.12	VAT Zero Rated Sales	0.00
Add : VAT	177.19	VAT Amount	177.19
TOTAL AMOUNT DUE	2,200.31	TOTAL SALES	2,314.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2370/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,MARIA JOSEFA TM G.

Meter Number : 350156GS6

Pole Number : 0319155

Billing Period : MAY 2018

Premise Address: SUGBO HOMES SUBD, NIVEL HILLS BUSAY C/O DANILO CABILAO C
Billing Address: SUGBO HOMES SUBD, NIVEL HILLS BUSAY C/O DANILO CABILAO C

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2370/0/10/05-22-2018/74 4754

Bill ID 057993175256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922695

05736200006

Date : 05-22-2018

BC16/235.6/2380/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573620000-6

Customer Information----------
Name : CABILAO,DANILO C TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	140869WS6	Pole No	:	0319155
Serial No	:	42464184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91580
Period From	:	04-22-2018	Prev Rdg	:	91421
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 5,611.50	112.23
Sub-Total		174.67
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		16.95
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		261.33
CURRENT BILL - MAY 2018		2,057.05
TOTAL AMOUNT DUE		6,353.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,315.00

Your monthly electricity consumption chart

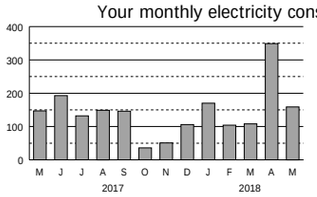

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.05		
Less : VAT	158.52		
Amount Net of VAT	1,898.53		
Less: BIR 2306	66.06		
BIR 2307	36.18	VATable Sales	1,795.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.81
Amount Due	1,796.29	VAT Zero Rated Sales	0.00
Add : VAT	158.52	VAT Amount	158.52
TOTAL AMOUNT DUE	1,954.81	TOTAL SALES	2,057.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2380/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILAO,DANILO C TM
Meter Number : 140869WS6
Pole Number : 0319155
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973226510708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97342471964

BILLING STATEMENT

1014929259

Date : 05-22-2018

BC16/235.6/2400/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734247196-4

Customer Information----------
Name : CODERA,RITZIE GLODOVE

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	338157 GS6	Pole No	:	0319155
Serial No	:	47405720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12514
Period From	:	04-22-2018	Prev Rdg	:	12247
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	120	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,543.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.79
Surcharge	0.02 of 6,544.00	130.88
Sub-Total		235.72
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.28
Others		21.49
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		431.03
CURRENT BILL - MAY 2018		3,385.48
TOTAL AMOUNT DUE		9,929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,191.00

Your monthly electricity consumption chart

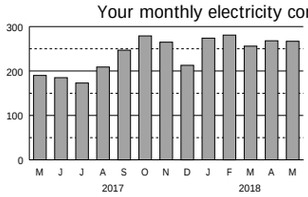

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.48		
Less : VAT	258.85		
Amount Net of VAT	3,126.63		
Less: BIR 2306	107.87		
BIR 2307	59.53	VATable Sales	2,954.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.18
Amount Due	2,959.23	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,218.08	TOTAL SALES	3,385.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2400/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,RITZIE GLODOVE
Meter Number : 338157 GS6
Pole Number : 0319155
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 263576149078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925055

26311133842

Date : 05-22-2018

BC16/235.6/2417/0592031/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631113384-2

Customer Information----------

Name : LABISTE,DENVEL DIOLA

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012495 EFS6	Pole No	:	0592031
Serial No	:	121433858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3038
Period From	:	04-22-2018	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	233	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,084.59
Transmission Charge	0.369/kWh	128.41
System Loss Charge	0.9433/kWh	328.27
Sub-Total		2,541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.69
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		208.82
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		148.70
Transmission		13.92
System Loss		24.01
Distribution		120.09
Others		16.11
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		548.90
CURRENT BILL - MAY 2018		4,299.73
TOTAL AMOUNT DUE		4,908.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,000.00

Your monthly electricity consumption chart

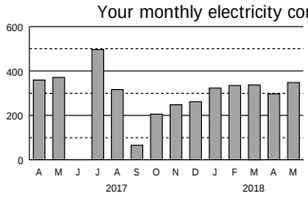

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.73		
Less : VAT	325.24		
Amount Net of VAT	3,974.49		
Less: BIR 2306	135.52		
BIR 2307	75.58	VATable Sales	3,750.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.66
Amount Due	3,763.39	VAT Zero Rated Sales	0.00
Add : VAT	325.24	VAT Amount	325.24
TOTAL AMOUNT DUE	4,088.63	TOTAL SALES	4,299.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2417/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABISTE,DENVEL DIOLA
Meter Number : 012495 EFS6
Pole Number : 0592031
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2417/0/10/05-22-2018/74 4757

Bill ID 092423378874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09251554524

1014935799

Date : 05-22-2018

BC16/235.6/2418/0592031/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925155452-4

Customer Information----------

Name : QUISIDO,LORNA CAMONAS

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189415	Pole No	:	0592031
Serial No	:	40135392	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4254
Period From	:	04-22-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	577	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		442.52
CURRENT BILL - MAY 2018		3,399.74
TOTAL AMOUNT DUE		5,812.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,600.00

Your monthly electricity consumption chart

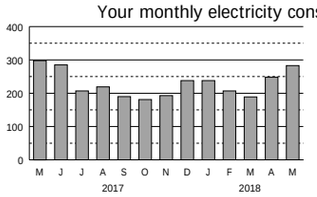

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.74		
Less : VAT	261.32		
Amount Net of VAT	3,138.42		
Less: BIR 2306	108.89		
BIR 2307	59.59	VATable Sales	2,957.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.20
Amount Due	2,969.94	VAT Zero Rated Sales	0.00
Add : VAT	261.32	VAT Amount	261.32
TOTAL AMOUNT DUE	3,231.26	TOTAL SALES	3,399.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2418/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISIDO,LORNA CAMONAS

Meter Number : MTR1189415

Pole Number : 0592031

Billing Period : MAY 2018

Premise Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SUGBO HOMES NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243173461904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934345

24307200006

Date : 05-22-2018

BC16/235.6/2420/0313973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430720000-6

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	281347GS6	Pole No	:	0313973
Serial No	:	49366657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29201
Period From	:	04-22-2018	Prev Rdg	:	29069
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	220	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.22
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.73
CURRENT BILL - MAY 2018		1,635.42
TOTAL AMOUNT DUE		3,046.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,420.00

Your monthly electricity consumption chart

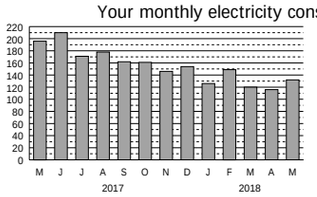

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.42		
Less : VAT	123.86		
Amount Net of VAT	1,511.56		
Less: BIR 2306	51.62		
BIR 2307	28.75	VATable Sales	1,426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,431.19	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,555.05	TOTAL SALES	1,635.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2420/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLA,PLACIDO
Meter Number : 281347GS6
Pole Number : 0313973
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917943001113

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925851

91736200006

Date : 05-22-2018

BC16/235.6/2430/0313973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173620000-6

Customer Information----------
Name : CERNA,VICTOR C DELA TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136580WS6	Pole No	:	0313973
Serial No	:	54956202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1151
Period From	:	04-22-2018	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	150	Billed kWh	:	843

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,406.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,049.74
Transmission Charge	0.369/kWh	311.07
System Loss Charge	0.9433/kWh	795.20
Sub-Total		6,156.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	82.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	248.77
Surcharge	0.02 of 9,406.50	188.13
Sub-Total		519.15
Government Charges		
Franchise Tax - Local		68.19
Value Added Tax		
Generation		360.23
Transmission		33.71
System Loss		58.16
Distribution		290.05
Others		40.63
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.27
Sub-Total		1,330.48
CURRENT BILL - MAY 2018		10,422.72
TOTAL AMOUNT DUE		19,829.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 7,360.00

Your monthly electricity consumption chart

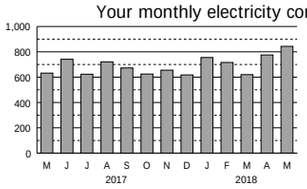

Avg Monthly Usage : 692.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,422.72		
Less : VAT	788.61		
Amount Net of VAT	9,634.11		
Less: BIR 2306	328.60		
BIR 2307	183.21	VATable Sales	9,092.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.87
Amount Due	9,122.30	VAT Zero Rated Sales	0.00
Add : VAT	788.61	VAT Amount	788.61
TOTAL AMOUNT DUE	9,910.91	TOTAL SALES	10,422.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2430/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,VICTOR C DELA TM
Meter Number : 136580WS6
Pole Number : 0313973
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2430/0/10/05-22-2018/74 4760

Bill ID 406053069245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922197

40617200007

Date : 05-22-2018

BC16/235.6/2490/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061720000-7

Customer Information----------

Name : DEJOS,LUISITO D

Premise Address: HOLY FAMILY ST., NIVEL HILLS BUSAY CEBU CITY
Billing Address: HOLY FAMILY ST., NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801361	Pole No	:	0315915
Serial No	:	85169469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	567
Period From	:	04-22-2018	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.6679/kWh	77.48
System Loss Charge	0.9203/kWh	106.75
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		49.56
Transmission		8.40
System Loss		7.98
Distribution		40.43
Others		6.47
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		188.53
CURRENT BILL - MAY 2018		1,482.98
TOTAL AMOUNT DUE		3,127.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,796.00

Your monthly electricity consumption chart

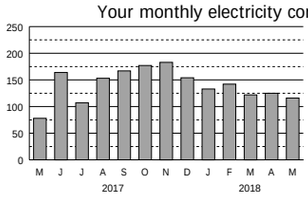

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.98		
Less : VAT	113.64		
Amount Net of VAT	1,369.34		
Less: BIR 2306	47.35		
BIR 2307	26.08	VATable Sales	1,294.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,295.91	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,409.55	TOTAL SALES	1,482.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2490/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJOS,LUISITO D
Meter Number : BSG1801361
Pole Number : 0315915
Billing Period : MAY 2018

Premise Address: HOLY FAMILY ST., NIVEL HILLS BUSAY CEBU CITY
Billing Address: HOLY FAMILY ST., NIVEL HILLS BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 701394528692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920579

70166331135

Date : 05-22-2018

BC16/235.6/2502/0330444/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016633113-5

Customer Information----------

Name : MATUGAS,HARANE AVILA

Premise Address: HOLY FAMILY RD. NIVEL HILLS BUSAY, CEBU CITY
Billing Address: HOLY FAMILY RD. NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184083	Pole No	:	0330444
Serial No	:	40130060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6486
Period From	:	04-22-2018	Prev Rdg	:	5847
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	375	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,553.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,827.74
Transmission Charge	0.369/kWh	235.79
System Loss Charge	0.9433/kWh	602.77
Sub-Total		4,666.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
Surcharge	0.02 of 6,553.50	131.07
Sub-Total		193.42
Government Charges		
Franchise Tax - Local		50.20
Value Added Tax		
Generation		273.06
Transmission		25.55
System Loss		44.10
Distribution		220.00
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,001.21
CURRENT BILL - MAY 2018		7,694.30
TOTAL AMOUNT DUE		14,247.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,804.00

Your monthly electricity consumption chart

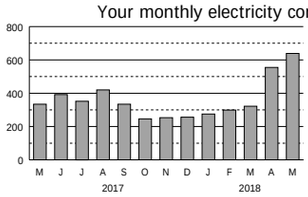

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,694.30		
Less : VAT	591.94		
Amount Net of VAT	7,102.36		
Less: BIR 2306	246.65		
BIR 2307	134.87	VATable Sales	6,693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.27
Amount Due	6,720.84	VAT Zero Rated Sales	0.00
Add : VAT	591.94	VAT Amount	591.94
TOTAL AMOUNT DUE	7,312.78	TOTAL SALES	7,694.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2502/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUGAS,HARANE AVILA
Meter Number : MTR1184083
Pole Number : 0330444
Billing Period : MAY 2018

Premise Address: HOLY FAMILY RD. NIVEL HILLS BUSAY, CEBU CITY
Billing Address: HOLY FAMILY RD. NIVEL HILLS BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2502/0/10/05-22-2018/74 4762

Bill ID 314359688143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925272

31478825669

Date : 05-22-2018

BC16/235.6/2510/0315880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147882566-9

Customer Information----------

Name : RUBILLOS,ERNESTO ALFARO

Premise Address: NIVEL HILLS BUSAY, CEBU CITY

Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091959	Pole No	:	0315880
Serial No	:	40016908	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2591
Period From	:	04-22-2018	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 96.13
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.55
CURRENT BILL - MAY 2018(ESTIMATE)		647.91
TOTAL AMOUNT DUE		1,451.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 625.00

Your monthly electricity consumption chart

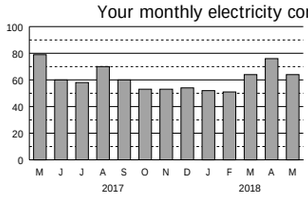

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.91		
Less : VAT	48.39		
Amount Net of VAT	599.52		
Less: BIR 2306	20.18		
BIR 2307	11.27	VATable Sales	559.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	568.07	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	616.46	TOTAL SALES	647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBILLOS,ERNESTO ALFARO

Meter Number : MTR1091959

Pole Number : 0315880

Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558490628382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923152

55846200008

Date : 05-22-2018

BC16/235.6/2510/0315880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584620000-8

Customer Information----------

Name : RUBILLOS,CARMELINO A

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	252924SS6	Pole No	:	0315880
Serial No	:	31634764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28205
Period From	:	04-22-2018	Prev Rdg	:	28138
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.56
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.46
CURRENT BILL - MAY 2018		676.23
TOTAL AMOUNT DUE		1,292.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 145.00

Your monthly electricity consumption chart

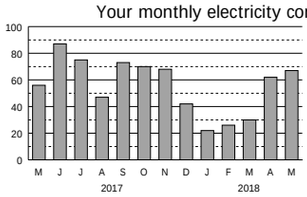

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.23		
Less : VAT	50.44		
Amount Net of VAT	625.79		
Less: BIR 2306	21.02		
BIR 2307	11.76	VATable Sales	583.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	593.01	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	643.45	TOTAL SALES	676.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBILLOS,CARMELINO A
Meter Number : 252924SS6
Pole Number : 0315880
Billing Period : MAY 2018

Premise Address: LAHUG NIVEL HILLS
Billing Address: LAHUG NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2510/0/10/05-22-2018/74 4764

Bill ID 018654407536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926259

01847200001

Date : 05-22-2018

BC16/235.6/2520/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184720000-1

Customer Information----------
Name : MARINDA,NANCY JARAULA
Premise Address: HOLY FAMILY NIVEL HILLS
Billing Address: HOLY FAMILY NIVEL HILLS

TIN : 252-397-163-000

Metering Information----------

Meter No	:	MTR1044719	Pole No	:	0315915
Serial No	:	121571107	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11720
Period From	:	04-22-2018	Prev Rdg	:	11483
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	555	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,419.68
Transmission Charge	0.369/kWh	87.45
System Loss Charge	0.9433/kWh	223.56
Sub-Total		1,730.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.94
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		101.27
Transmission		9.48
System Loss		16.34
Distribution		81.98
Others		12.08
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		375.19
CURRENT BILL - MAY 2018		2,940.34
TOTAL AMOUNT DUE		5,853.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,438.00

Your monthly electricity consumption chart

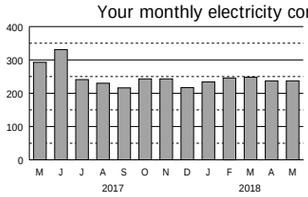

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.34		
Less : VAT	222.79		
Amount Net of VAT	2,717.55		
Less: BIR 2306	92.82		
BIR 2307	51.69	VATable Sales	2,565.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.40
Amount Due	2,573.04	VAT Zero Rated Sales	0.00
Add : VAT	222.79	VAT Amount	222.79
TOTAL AMOUNT DUE	2,795.83	TOTAL SALES	2,940.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2520/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINDA,NANCY JARAULA
Meter Number : MTR1044719
Pole Number : 0315915
Billing Period : MAY 2018

Premise Address: HOLY FAMILY NIVEL HILLS
Billing Address: HOLY FAMILY NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 913694346089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924336

91317200003

Date : 05-22-2018

BC16/235.6/2540/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131720000-3

Customer Information----------

Name : ESTRADA,ERNESTO G

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039870	Pole No	:	0315915
Serial No	:	126815125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3642
Period From	:	04-22-2018	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		7.21
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		0.02
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.00
CURRENT BILL - MAY 2018		1,088.29
TOTAL AMOUNT DUE		2,441.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,117.00

Your monthly electricity consumption chart

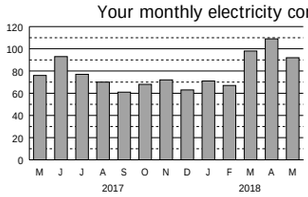

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.29		
Less : VAT	82.19		
Amount Net of VAT	1,006.10		
Less: BIR 2306	34.25		
BIR 2307	19.09	VATable Sales	947.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	952.76	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,034.95	TOTAL SALES	1,088.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2540/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ERNESTO G
Meter Number : MTR1039870
Pole Number : 0315915
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY CEBU CITY
Billing Address: NIVEL HILLS BUSAY CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2540/0/10/05-22-2018/74 4766

Bill ID 588744064953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934109

58866200007

Date : 05-22-2018

BC16/235.6/2586/1139190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886620000-7

Customer Information----------

Name : CONSUL,MA. SALVACION C

Premise Address: SUGBO HOMES, NIVEL HILLS, LAHUG CEBU CITY
Billing Address: SUGBO HOMES, NIVEL HILLS, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114751	Pole No	:	1139190
Serial No	:	40049758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1911
Period From	:	04-22-2018	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		452.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.6679/kWh	64.79
System Loss Charge	0.9203/kWh	89.27
Sub-Total		735.11
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.45
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 452.50	9.05
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		41.45
Transmission		7.02
System Loss		6.68
Distribution		33.90
Others		3.18
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		155.39
CURRENT BILL - MAY 2018		1,220.16
TOTAL AMOUNT DUE		1,672.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,000.00

Your monthly electricity consumption chart

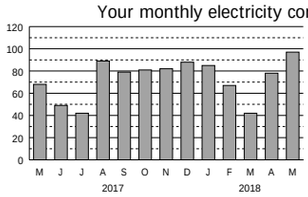

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.16		
Less : VAT	92.90		
Amount Net of VAT	1,127.26		
Less: BIR 2306	38.72		
BIR 2307	21.46	VATable Sales	1,064.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,067.08	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,159.98	TOTAL SALES	1,220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2586/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSUL,MA. SALVACION C

Meter Number : MTR1114751

Pole Number : 1139190

Billing Period : MAY 2018

Premise Address: SUGBO HOMES, NIVEL HILLS, LAHUG CEBU CITY
Billing Address: SUGBO HOMES, NIVEL HILLS, LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2586/0/10/05-22-2018/74 4767

Bill ID 369455135085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926274

36906200005

Date : 05-22-2018

BC16/235.6/2590/0315901/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690620000-5

Customer Information----------

Name : FERNANDEZ,NENA U

Premise Address: LAHUG C/O WILLIAM WARREN YAP
Billing Address: LAHUG C/O WILLIAM WARREN YAP

TIN :

Metering Information----------

Meter No	:	220709WS6	Pole No	:	0315901
Serial No	:	45781853	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8913
Period From	:	04-22-2018	Prev Rdg	:	8785
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	800	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		7.26
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.73
CURRENT BILL - MAY 2018		1,597.49
TOTAL AMOUNT DUE		3,474.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,736.00

Your monthly electricity consumption chart

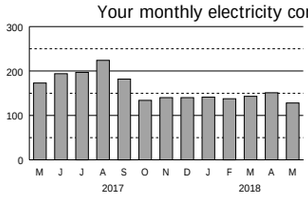

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.49		
Less : VAT	121.35		
Amount Net of VAT	1,476.14		
Less: BIR 2306	50.56		
BIR 2307	28.08	VATable Sales	1,393.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,397.50	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,518.85	TOTAL SALES	1,597.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2590/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NENA U
Meter Number : 220709WS6
Pole Number : 0315901
Billing Period : MAY 2018

Premise Address: LAHUG C/O WILLIAM WARREN YAP
Billing Address: LAHUG C/O WILLIAM WARREN YAP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2590/0/10/05-22-2018/74 4768

Bill ID 186428772542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933939

18647200007

Date : 05-22-2018

BC16/235.6/2610/0330423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864720000-7

Customer Information----------

Name : PANTORILLA,CESAR

Premise Address: NEVEL LAHUG
Billing Address: NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	35574SS6	Pole No	:	0330423
Serial No	:	68788987	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27595
Period From	:	04-22-2018	Prev Rdg	:	27415
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		8.97
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		284.90
CURRENT BILL - MAY 2018		2,232.66
TOTAL AMOUNT DUE		4,362.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,875.00

Your monthly electricity consumption chart

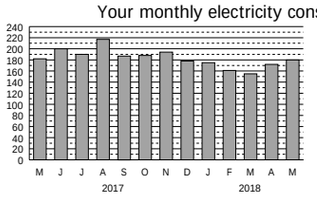

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.66		
Less : VAT	169.15		
Amount Net of VAT	2,063.51		
Less: BIR 2306	70.50		
BIR 2307	39.25	VATable Sales	1,947.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,953.76	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,122.91	TOTAL SALES	2,232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2610/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTORILLA,CESAR

Meter Number : 35574SS6

Pole Number : 0330423

Billing Period : MAY 2018

Premise Address: NEVEL LAHUG
Billing Address: NEVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 359990572761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922884

35924766419

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592476641-9

Customer Information----------

Name : DACILLO,JONALIE CABIGON

Premise Address: SITIO RIO HOLY FAMILY LAHUG, CEBU CITY
Billing Address: SITIO RIO HOLY FAMILY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6066 EIS6	Pole No	:	0315810
Serial No	:	34494851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3355
Period From	:	04-22-2018	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	322	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 31.47
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.12
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.44
CURRENT BILL - MAY 2018		999.38
TOTAL AMOUNT DUE		1,944.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 680.00

Your monthly electricity consumption chart

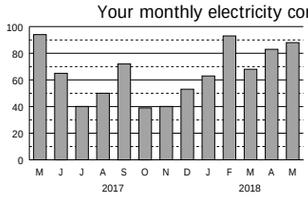

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.38		
Less : VAT	75.50		
Amount Net of VAT	923.88		
Less: BIR 2306	31.47		
BIR 2307	17.49	VATable Sales	867.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.94
Amount Due	874.92	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	950.42	TOTAL SALES	999.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACILLO,JONALIE CABIGON
Meter Number : 6066 EIS6
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: SITIO RIO HOLY FAMILY LAHUG, CEBU CITY
Billing Address: SITIO RIO HOLY FAMILY LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4770

Bill ID 862033336237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86296300725

BILLING STATEMENT

1014924418

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629630072-5

Customer Information----------

Name : BAUNILLO,JUBERT GABUYA

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN : 441-480-358-000

Metering Information----------

Meter No	:	012974 EFS6	Pole No	:	0315810
Serial No	:	121510219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3877
Period From	:	04-22-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 57.67
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 5.19
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		104.80
CURRENT BILL - MAY 2018		783.92
TOTAL AMOUNT DUE		1,609.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 754.00

Your monthly electricity consumption chart

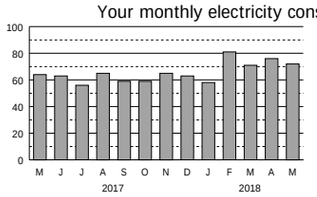

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.92		
Less : VAT	59.26		
Amount Net of VAT	724.66		
Less: BIR 2306	24.69		
BIR 2307	13.68	VATable Sales	679.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.54
Amount Due	686.29	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	745.55	TOTAL SALES	783.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUNILLO,JUBERT GABUYA
Meter Number : 012974 EFS6
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4771

Bill ID 968307273885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96873365413

BILLING STATEMENT

1014927165

Date : 05-22-2018

BC16/235.6/2635/1466856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687336541-3

Customer Information----------

Name : PAYOSAN,ERIC JOHN LETIGIO

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217721	Pole No	:	1466856
Serial No	:	85122170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	447
Period From	:	04-22-2018	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	566	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.46
CURRENT BILL - MAY 2018		341.45
TOTAL AMOUNT DUE		564.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart

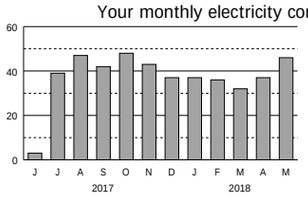

Avg Monthly Usage : 37.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.45		
Less : VAT	25.45		
Amount Net of VAT	316.00		
Less: BIR 2306	10.60		
BIR 2307	5.80	VATable Sales	287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	299.60	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	325.05	TOTAL SALES	341.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYOSAN,ERIC JOHN LETIGIO
Meter Number : MTR1217721
Pole Number : 1466856
Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4772

Bill ID 644236080538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936483

64425467855

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442546785-5

Customer Information----------

Name : OMBLERO,JOSIET BARIBE

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092022	Pole No	:	1466895
Serial No	:	40046371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2014
Period From	:	04-22-2018	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		188.14
CURRENT BILL - MAY 2018		1,445.83
TOTAL AMOUNT DUE		2,511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,200.00

Your monthly electricity consumption chart

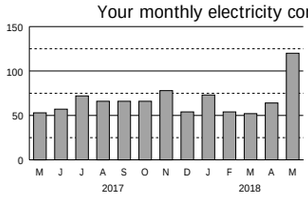

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.83		
Less : VAT	111.28		
Amount Net of VAT	1,334.55		
Less: BIR 2306	46.36		
BIR 2307	25.34	VATable Sales	1,257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,262.85	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,374.13	TOTAL SALES	1,445.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMBLERO,JOSIET BARIBE
Meter Number : MTR1092022
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 085364687919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933358

08501716594

Date : 05-22-2018

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850171659-4

Customer Information----------

Name : OPUSA,EDSEL VILLAGONZALO

Premise Address: SITIO RIO 2 LAHUG,CEBU CITY
Billing Address: SITIO RIO 2 LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209154	Pole No	:	1466880
Serial No	:	133484829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1163
Period From	:	04-22-2018	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 30.03
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.99
CURRENT BILL - MAY 2018		1,095.68
TOTAL AMOUNT DUE		2,046.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 738.00

Your monthly electricity consumption chart

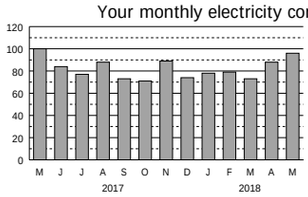

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.68		
Less : VAT	83.93		
Amount Net of VAT	1,011.75		
Less: BIR 2306	34.97		
BIR 2307	19.16	VATable Sales	950.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.06
Amount Due	957.62	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,041.55	TOTAL SALES	1,095.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPUSA,EDSEL VILLAGONZALO
Meter Number : MTR1209154
Pole Number : 1466880
Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG,CEBU CITY
Billing Address: SITIO RIO 2 LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4774

Bill ID 040880294058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934326

04085118919

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408511891-9

Customer Information----------

Name : GULFAN,RANDY MAGLINTE

Premise Address: SUGBO HOMES BUSAY LAHUG, CEBU CITY

Billing Address: SUGBO HOMES BUSAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050185	Pole No	:	0315810
Serial No	:	125292823	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5690
Period From	:	04-22-2018	Prev Rdg	:	5540
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 4,317.00	86.34
Sub-Total		145.25
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		13.62
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		244.06
CURRENT BILL - MAY 2018		1,918.89
TOTAL AMOUNT DUE		6,235.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 2,051.00

Your monthly electricity consumption chart

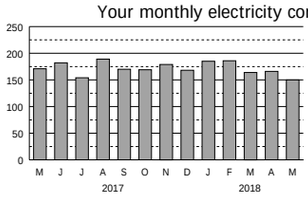

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.89		
Less : VAT	147.19		
Amount Net of VAT	1,771.70		
Less: BIR 2306	61.32		
BIR 2307	33.75	VATable Sales	1,674.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,676.63	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,823.82	TOTAL SALES	1,918.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULFAN,RANDY MAGLINTE

Meter Number : MTR1050185

Pole Number : 0315810

Billing Period : MAY 2018

Premise Address: SUGBO HOMES BUSAY LAHUG, CEBU CITY
Billing Address: SUGBO HOMES BUSAY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 951564715911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95132074972

BILLING STATEMENT

1014920559

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513207497-2

Customer Information----------
Name : GONZALES,MARIA LIZA BARONG

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030516	Pole No	:	1466895
Serial No	:	125285945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2420
Period From	:	04-22-2018	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 12.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		31.35
CURRENT BILL - MAY 2018		181.92
TOTAL AMOUNT DUE		2,036.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 622.00

Your monthly electricity consumption chart

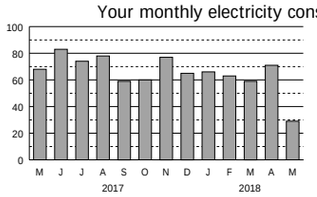

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.92		
Less : VAT	13.93		
Amount Net of VAT	167.99		
Less: BIR 2306	5.79		
BIR 2307	3.03	VATable Sales	150.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	159.17	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	173.10	TOTAL SALES	181.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A 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,MARIA LIZA BARONG
Meter Number : MTR1030516
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4776

Bill ID 206302466179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921760

20636200006

Date : 05-22-2018

BC16/235.6/2635/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063620000-6

Customer Information----------

Name : MARTINEZ,LEONORA O TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	132187WS6	Pole No	:	0315803
Serial No	:	58638105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17124
Period From	:	04-22-2018	Prev Rdg	:	17045
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		- 56.10
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 4.82
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		115.85
CURRENT BILL - MAY 2018		867.69
TOTAL AMOUNT DUE		1,956.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,000.00

Your monthly electricity consumption chart

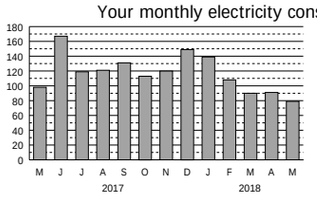

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.69		
Less : VAT	65.82		
Amount Net of VAT	801.87		
Less: BIR 2306	27.43		
BIR 2307	15.15	VATable Sales	751.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	759.29	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	825.11	TOTAL SALES	867.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,LEONORA O TM
Meter Number : 132187WS6
Pole Number : 0315803
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458816697488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45860767594

BILLING STATEMENT

1014923778

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586076759-4

Customer Information----------

Name : MANONGAS,KNEILAN LANETE

Premise Address: SUGBO HOMES BUSAY, CEBU CITY
Billing Address: SUGBO HOMES BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009450 EFS6	Pole No	:	0315810
Serial No	:	121434253	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7825
Period From	:	04-22-2018	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		185.27
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		16.57
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		357.11
CURRENT BILL - MAY 2018		2,803.74
TOTAL AMOUNT DUE		5,638.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,070.00

Your monthly electricity consumption chart

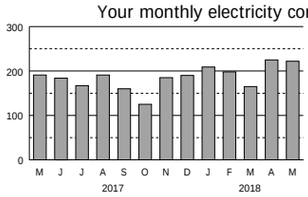

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.74		
Less : VAT	214.01		
Amount Net of VAT	2,589.73		
Less: BIR 2306	89.19		
BIR 2307	49.30	VATable Sales	2,446.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.10
Amount Due	2,451.24	VAT Zero Rated Sales	0.00
Add : VAT	214.01	VAT Amount	214.01
TOTAL AMOUNT DUE	2,665.25	TOTAL SALES	2,803.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANONGAS,KNEILAN LANETE
Meter Number : 009450 EFS6
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: SUGBO HOMES BUSAY, CEBU CITY
Billing Address: SUGBO HOMES BUSAY, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4778

Bill ID 051815699365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920281

05168553120

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516855312-0

Customer Information----------

Name : MASOTA,FLORDELINA LUMAPIS

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559894 GS6	Pole No	:	0315810
Serial No	:	92398550	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9342
Period From	:	04-22-2018	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 83.89
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.18
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.28
CURRENT BILL - MAY 2018		836.33
TOTAL AMOUNT DUE		1,535.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 495.00

Your monthly electricity consumption chart

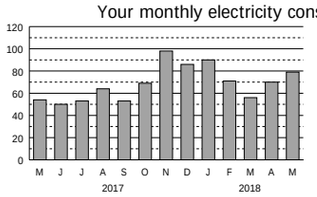

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.33		
Less : VAT	62.46		
Amount Net of VAT	773.87		
Less: BIR 2306	26.03		
BIR 2307	14.59	VATable Sales	724.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	733.25	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	795.71	TOTAL SALES	836.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASOTA,FLORDELINA LUMAPIS
Meter Number : 559894 GS6
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4779

Bill ID 841061514124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934847

84183922800

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418392280-0

Customer Information----------

Name : ANCIS,KAREN ROTA

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149888	Pole No	:	1466895
Serial No	:	133496731	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1520
Period From	:	04-22-2018	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	349	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.42
CURRENT BILL - MAY 2018		630.26
TOTAL AMOUNT DUE		1,096.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 903.00

Your monthly electricity consumption chart

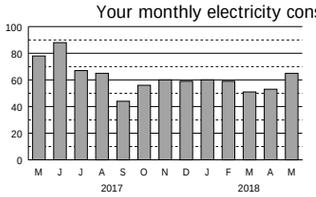

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.26		
Less : VAT	47.83		
Amount Net of VAT	582.43		
Less: BIR 2306	19.92		
BIR 2307	10.92	VATable Sales	541.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.59
Amount Due	551.59	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	599.42	TOTAL SALES	630.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCIS,KAREN ROTA
Meter Number : MTR1149888
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4780

Bill ID 100591563862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920054

10053587431

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005358743-1

Customer Information----------

Name : DETOMAL,NORVIR IAN ROSENDE

Premise Address: 1321-B UPPER SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

Billing Address: 1321-B UPPER SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146932	Pole No	:	0315810
Serial No	:	85053748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1235
Period From	:	04-22-2018	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	382	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 136.50	2.73
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		3.05
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		199.26
CURRENT BILL - MAY 2018		1,558.22
TOTAL AMOUNT DUE		1,694.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

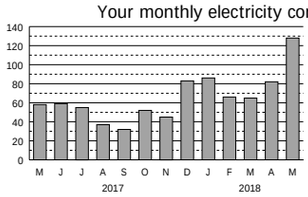

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.22		
Less : VAT	117.14		
Amount Net of VAT	1,441.08		
Less: BIR 2306	48.80		
BIR 2307	27.38	VATable Sales	1,358.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,364.90	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,482.04	TOTAL SALES	1,558.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DETOMAL,NORVIR IAN ROSENDE

Meter Number : MTR1146932

Pole Number : 0315810

Billing Period : MAY 2018

Premise Address: 1321-B UPPER SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1321-B UPPER SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4781

Bill ID 755178200315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921791

75545501183

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554550118-3

Customer Information----------
Name : SARNO,CHERYL LAYGAN
Premise Address: SITIO RIO II LAHUG, CEBU CITY
Billing Address: SITIO RIO II LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045278	Pole No	:	1466895
Serial No	:	121573755	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5824
Period From	:	04-22-2018	Prev Rdg	:	5694
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		9.43
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		209.10
CURRENT BILL - MAY 2018		1,641.58
TOTAL AMOUNT DUE		3,046.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,352.00

Your monthly electricity consumption chart

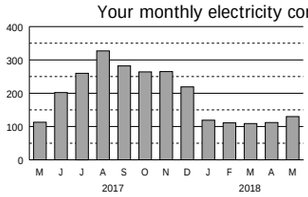

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.58		
Less : VAT	125.31		
Amount Net of VAT	1,516.27		
Less: BIR 2306	52.22		
BIR 2307	28.86	VATable Sales	1,432.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,435.19	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,560.50	TOTAL SALES	1,641.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNO,CHERYL LAYGAN
Meter Number : MTR1045278
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: SITIO RIO II LAHUG, CEBU CITY
Billing Address: SITIO RIO II LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4782

Bill ID 717579708715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926106

71729975970

Date : 05-22-2018

BC16/235.6/2635/1466856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172997597-0

Customer Information----------

Name : VILLARBA,ANNABEL OLIVEROS

Premise Address: HOLY FAMILY SITIO RIO DOS LAHUG,CEBU CITY
Billing Address: HOLY FAMILY SITIO RIO DOS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024429	Pole No	:	1466856
Serial No	:	121755071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4111
Period From	:	04-22-2018	Prev Rdg	:	3988
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.27
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.04
CURRENT BILL - MAY 2018		1,528.76
TOTAL AMOUNT DUE		3,042.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,280.00

Your monthly electricity consumption chart

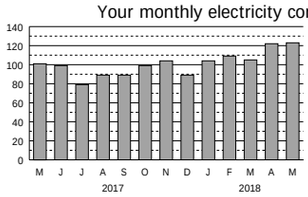

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.76		
Less : VAT	115.92		
Amount Net of VAT	1,412.84		
Less: BIR 2306	48.30		
BIR 2307	26.87	VATable Sales	1,333.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,337.67	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,453.59	TOTAL SALES	1,528.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARBA,ANNABEL OLIVEROS
Meter Number : MTR1024429
Pole Number : 1466856
Billing Period : MAY 2018

Premise Address: HOLY FAMILY SITIO RIO DOS LAHUG,CEBU CITY
Billing Address: HOLY FAMILY SITIO RIO DOS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492979319912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49205075994

BILLING STATEMENT

1014937258

Date : 05-22-2018

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920507599-4

Customer Information----------
Name : ANTONES,ROSIE SINDO
Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036875	Pole No	:	1466880
Serial No	:	126818602	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2639
Period From	:	04-22-2018	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.76
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.58
CURRENT BILL - MAY 2018		914.38
TOTAL AMOUNT DUE		1,664.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 505.00

Your monthly electricity consumption chart

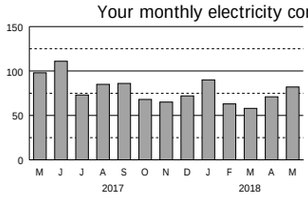

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.38		
Less : VAT	68.55		
Amount Net of VAT	845.83		
Less: BIR 2306	28.57		
BIR 2307	16.00	VATable Sales	793.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	869.81	TOTAL SALES	914.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONES,ROSIE SINDO
Meter Number : MTR1036875
Pole Number : 1466880
Billing Period : MAY 2018

Premise Address: SITIO RIO 2 LAHUG, CEBU CITY
Billing Address: SITIO RIO 2 LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4784

Bill ID 872300705324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87298499069

BILLING STATEMENT

1014927927

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729849906-9

Customer Information----------

Name : ABEJO,JUNNEL SAYSON

Premise Address: UPPER SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO DOS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044713	Pole No	:	1466895
Serial No	:	121569878	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2220
Period From	:	04-22-2018	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	245	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.99
CURRENT BILL - MAY 2018		615.69
TOTAL AMOUNT DUE		1,694.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 520.00

Your monthly electricity consumption chart

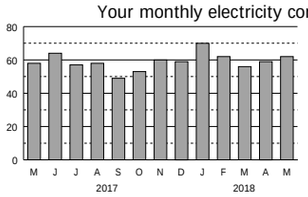

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.69		
Less : VAT	47.17		
Amount Net of VAT	568.52		
Less: BIR 2306	19.66		
BIR 2307	10.67	VATable Sales	529.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	538.19	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	585.36	TOTAL SALES	615.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO,JUNNEL SAYSON
Meter Number : MTR1044713
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO DOS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4785

Bill ID 562848640636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924731

56257200008

Date : 05-22-2018

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625720000-8

Customer Information----------

Name : KALINGA,MA. NORMA C

Premise Address: NIVEL HILLS / SUGBO HOMES PHASE II-A LAHUG CEBU CITY

Billing Address: NIVEL HILLS / SUGBO HOMES PHASE II-A LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061173	Pole No	:	0315810
Serial No	:	125290189	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2284
Period From	:	04-22-2018	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	71.88
Transmission Charge	0.369/kWh	4.43
System Loss Charge	0.9433/kWh	11.32
Sub-Total		87.63
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.97	- 121.97
NPC/PSALM Adjustment	0.2951/kWh	3.54
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.13
Transmission		0.48
System Loss		0.82
Distribution		4.72
Others		- 9.55
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.57
CURRENT BILL - MAY 2018		25.29
TOTAL AMOUNT DUE		434.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2018 - 500.00

Your monthly electricity consumption chart

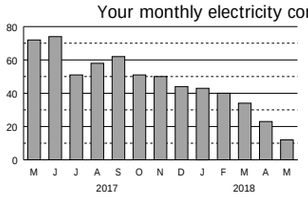

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.29		
Less : VAT	1.68		
Amount Net of VAT	23.61		
Less: BIR 2306	0.70		
BIR 2307	0.34	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	22.57	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	24.25	TOTAL SALES	25.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KALINGA,MA. NORMA C
Meter Number : MTR1061173
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: NIVEL HILLS / SUGBO HOMES PHASE II-A LAHUG CEBU CITY
Billing Address: NIVEL HILLS / SUGBO HOMES PHASE II-A LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4786

Bill ID 520060989964

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014928052

52082987026

Date : 05-22-2018

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208298702-6

Customer Information----------
Name : DARAY,NOVE JUN MOLIJON
Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023316	Pole No	:	1466895
Serial No	:	121756606	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1077
Period From	:	04-22-2018	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.31
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.26
CURRENT BILL - MAY 2018		123.71
TOTAL AMOUNT DUE		242.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 104.00

Your monthly electricity consumption chart

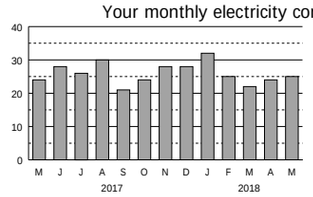

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	8.46		
Amount Net of VAT	115.25		
Less: BIR 2306	3.52		
BIR 2307	2.02	VATable Sales	100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.71	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	118.17	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARAY,NOVE JUN MOLIJON
Meter Number : MTR1023316
Pole Number : 1466895
Billing Period : MAY 2018

Premise Address: LAHUG LAHUG, CEBU CITY
Billing Address: LAHUG LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4787

Bill ID 098670809069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937808

Date : 05-22-2018

BC16/235.6/2635/0315810/74

09849761920

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984976192-0

Customer Information----------

Name : SUMAMPONG,ROSITO GIMAGAN

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY

Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034510	Pole No	:	0315810
Serial No	:	121748910	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2956
Period From	:	04-22-2018	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	266	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 84.42
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.27
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.68
CURRENT BILL - MAY 2018		824.04
TOTAL AMOUNT DUE		1,435.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 505.00

Your monthly electricity consumption chart

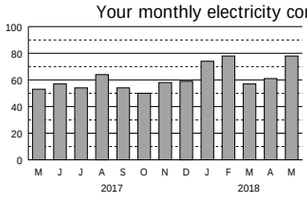

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.04		
Less : VAT	61.50		
Amount Net of VAT	762.54		
Less: BIR 2306	25.63		
BIR 2307	14.37	VATable Sales	713.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	722.54	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	784.04	TOTAL SALES	824.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAMPONG,ROSITO GIMAGAN

Meter Number : MTR1034510

Pole Number : 0315810

Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 251026328748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920399

25139422312

Date : 05-22-2018

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513942231-2

Customer Information----------

Name : GINO,DEMOCRITO BAYNOSA

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036646	Pole No	:	1466880
Serial No	:	125289811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1387
Period From	:	04-22-2018	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.11
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.80
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		26.20
CURRENT BILL - MAY 2018		139.86
TOTAL AMOUNT DUE		341.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 211.00

Your monthly electricity consumption chart

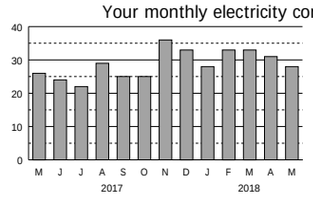

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.86		
Less : VAT	9.61		
Amount Net of VAT	130.25		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	123.95	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	133.56	TOTAL SALES	139.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINO,DEMOCRITO BAYNOSA
Meter Number : MTR1036646
Pole Number : 1466880
Billing Period : MAY 2018

Premise Address: SITIO RIO DOS LAHUG, CEBU CITY
Billing Address: SITIO RIO DOS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4789

Bill ID 763595304341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76382521532

1014924507

Date : 05-22-2018

BC16/235.6/2635/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638252153-2

Customer Information----------

Name : DELIMA,REYNALDO FORMENTERA

Premise Address: NIVEL HILLS LAHUG, CEBU CITY

Billing Address: NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140004	Pole No	:	0315803
Serial No	:	40090631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3167
Period From	:	04-22-2018	Prev Rdg	:	3038
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.99
CURRENT BILL - MAY 2018		1,587.59
TOTAL AMOUNT DUE		2,831.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 1,400.00

Your monthly electricity consumption chart

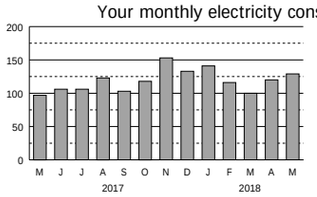

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.59		
Less : VAT	123.15		
Amount Net of VAT	1,464.44		
Less: BIR 2306	51.32		
BIR 2307	27.84	VATable Sales	1,381.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,385.28	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,508.43	TOTAL SALES	1,587.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,REYNALDO FORMENTERA

Meter Number : MTR1140004

Pole Number : 0315803

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG, CEBU CITY
Billing Address: NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2635/0/10/05-22-2018/74 4790

Bill ID 408347653187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923012

40887200000

Date : 05-22-2018

BC16/235.6/2670/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088720000-0

Customer Information----------

Name : ORIA,MA GRACE S TM

Premise Address: NIVEL ROCKHILLS LAHUG
Billing Address: NIVEL ROCKHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1106815	Pole No	:	0315803
Serial No	:	40046216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5699
Period From	:	04-22-2018	Prev Rdg	:	5542
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 353.00	7.06
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		4.19
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		244.71
CURRENT BILL - MAY 2018		1,914.13
TOTAL AMOUNT DUE		2,266.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

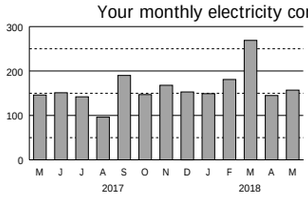

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.13		
Less : VAT	143.97		
Amount Net of VAT	1,770.16		
Less: BIR 2306	59.99		
BIR 2307	33.64	VATable Sales	1,669.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.74
Amount Due	1,676.53	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,820.50	TOTAL SALES	1,914.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2670/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIA,MA GRACE S TM
Meter Number : MTR1106815
Pole Number : 0315803
Billing Period : MAY 2018

Premise Address: NIVEL ROCKHILLS LAHUG
Billing Address: NIVEL ROCKHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 377976544024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929214

37775512579

Date : 05-22-2018

BC16/235.6/2675/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777551257-9

Customer Information----------

Name : ARMODIA,REYNANTE GANDAMON

Premise Address: SITIO RIO, LAGUERTA LAHUG, CBEU CITY

Billing Address: SITIO RIO, LAGUERTA LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	534546 GS6	Pole No	:	0315810
Serial No	:	59778370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3786
Period From	:	04-22-2018	Prev Rdg	:	3718
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	266	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.13
CURRENT BILL - MAY 2018		697.53
TOTAL AMOUNT DUE		1,477.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2018 - 492.00

Your monthly electricity consumption chart

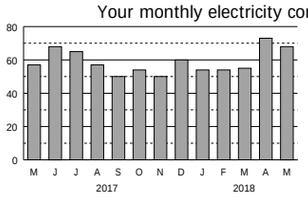

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.53		
Less : VAT	52.40		
Amount Net of VAT	645.13		
Less: BIR 2306	21.85		
BIR 2307	12.14	VATable Sales	602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	611.14	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	663.54	TOTAL SALES	697.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2675/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMODIA,REYNANTE GANDAMON

Meter Number : 534546 GS6

Pole Number : 0315810

Billing Period : MAY 2018

Premise Address: SITIO RIO, LAGUERTA LAHUG, CBEU CITY
Billing Address: SITIO RIO, LAGUERTA LAHUG, CBEU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2675/0/10/05-22-2018/74 4792

Bill ID 181280687839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18180430367

1014932036

Date : 05-22-2018

BC16/235.6/2685/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818043036-7

Customer Information----------

Name : PAHAYAHAY,HELEN MANDALONES

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY

Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073030	Pole No	:	1466880
Serial No	:	40042732	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2136
Period From	:	04-22-2018	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.82
CURRENT BILL - MAY 2018		814.79
TOTAL AMOUNT DUE		1,625.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 758.00

Your monthly electricity consumption chart

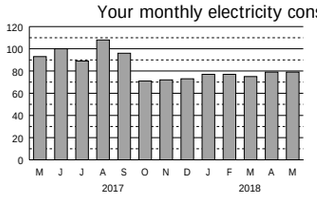

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.79		
Less : VAT	62.16		
Amount Net of VAT	752.63		
Less: BIR 2306	25.91		
BIR 2307	14.16	VATable Sales	702.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	712.56	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	774.72	TOTAL SALES	814.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHAYAHAY,HELEN MANDALONES

Meter Number : MTR1073030

Pole Number : 1466880

Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2685/0/10/05-22-2018/74 4793

Bill ID 367634226455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925469

36737200000

Date : 05-22-2018

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673720000-0

Customer Information----------
Name : CLIMAFRANCA,GENOVEVA

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	406958GS6	Pole No	:	0315782
Serial No	:	43810192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37744
Period From	:	04-22-2018	Prev Rdg	:	37562
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		141.52
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		12.33
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		291.54
CURRENT BILL - MAY 2018		2,287.88
TOTAL AMOUNT DUE		5,790.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 6,508.00

Your monthly electricity consumption chart

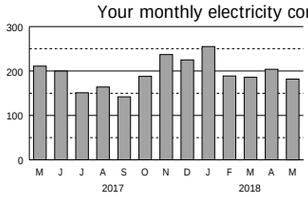

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.88		
Less : VAT	174.30		
Amount Net of VAT	2,113.58		
Less: BIR 2306	72.63		
BIR 2307	40.23	VATable Sales	1,996.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.24
Amount Due	2,000.72	VAT Zero Rated Sales	0.00
Add : VAT	174.30	VAT Amount	174.30
TOTAL AMOUNT DUE	2,175.02	TOTAL SALES	2,287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLIMAFRANCA,GENOVEVA
Meter Number : 406958GS6
Pole Number : 0315782
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 599086979657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937882

59910135884

Date : 05-22-2018

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991013588-4

Customer Information----------

Name : TACON,ESTERLINA ECLEO

Premise Address: PHASE 2 SITIO RIO LAHUG,CEBU CITY
Billing Address: PHASE 2 SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166588	Pole No	:	0315810
Serial No	:	133480301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2290
Period From	:	04-22-2018	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	409	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		9.19
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		176.77
CURRENT BILL - MAY 2018		1,389.32
TOTAL AMOUNT DUE		2,733.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,500.00

Your monthly electricity consumption chart

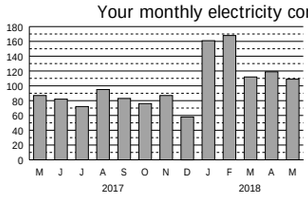

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.32		
Less : VAT	106.43		
Amount Net of VAT	1,282.89		
Less: BIR 2306	44.35		
BIR 2307	24.43	VATable Sales	1,212.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.34
Amount Due	1,214.11	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,320.54	TOTAL SALES	1,389.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACON,ESTERLINA ECLEO
Meter Number : MTR1166588
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: PHASE 2 SITIO RIO LAHUG,CEBU CITY
Billing Address: PHASE 2 SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022676472547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927667

02296200005

Date : 05-22-2018

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229620000-5

Customer Information----------
Name : CATUBAY,PABLITO A

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	218333WS6	Pole No	:	0315810
Serial No	:	47611352	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49209
Period From	:	04-22-2018	Prev Rdg	:	48652
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	500	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,895.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,336.54
Transmission Charge	0.6679/kWh	372.02
System Loss Charge	0.9203/kWh	512.61
Sub-Total		4,221.17
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.37
Surcharge	0.02 of 5,895.50	117.91
Sub-Total		336.62
Government Charges		
Franchise Tax - Local		46.17
Value Added Tax		
Generation		238.02
Transmission		40.32
System Loss		38.31
Distribution		191.85
Others		26.21
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		897.71
CURRENT BILL - MAY 2018		7,054.24
TOTAL AMOUNT DUE		12,949.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,845.00

Your monthly electricity consumption chart

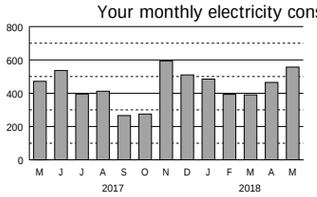

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.24		
Less : VAT	538.56		
Amount Net of VAT	6,515.68		
Less: BIR 2306	224.39		
BIR 2307	124.05	VATable Sales	6,156.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.15
Amount Due	6,167.24	VAT Zero Rated Sales	0.00
Add : VAT	538.56	VAT Amount	538.56
TOTAL AMOUNT DUE	6,705.80	TOTAL SALES	7,054.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAY,PABLITO A
Meter Number : 218333WS6
Pole Number : 0315810
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2685/0/10/05-22-2018/74 4796

Bill ID 357643444860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922249

35737200002

Date : 05-22-2018

BC16/235.6/2690/0315796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573720000-2

Customer Information----------

Name : LANETE,MANUELA S

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	328405GS6	Pole No	:	0315796
Serial No	:	39857571	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12676
Period From	:	04-22-2018	Prev Rdg	:	12619
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 12.64
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.85
CURRENT BILL - MAY 2018		517.88
TOTAL AMOUNT DUE		1,426.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,487.00

Your monthly electricity consumption chart

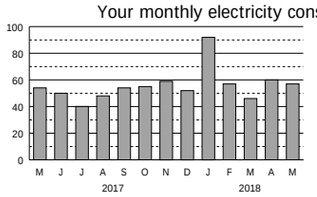

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	38.49		
Amount Net of VAT	479.39		
Less: BIR 2306	16.06		
BIR 2307	8.95	VATable Sales	444.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	454.38	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	492.87	TOTAL SALES	517.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2690/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANETE,MANUELA S

Meter Number : 328405GS6

Pole Number : 0315796

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2690/0/10/05-22-2018/74 4797

Bill ID 182680170073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932721

18210260750

Date : 05-22-2018

BC16/235.6/2722/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821026075-0

Customer Information----------
Name : LIBREA,JONATHAN GRACIA
Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147979	Pole No	:	0317773
Serial No	:	85060745	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1585
Period From	:	04-22-2018	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	332	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 48.48
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 5.16
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.33
CURRENT BILL - MAY 2018		1,003.59
TOTAL AMOUNT DUE		1,850.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 676.00

Your monthly electricity consumption chart

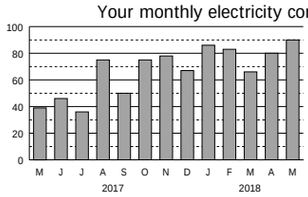

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.59		
Less : VAT	75.22		
Amount Net of VAT	928.37		
Less: BIR 2306	31.35		
BIR 2307	17.56	VATable Sales	871.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	879.46	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	954.68	TOTAL SALES	1,003.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2722/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBREA,JONATHAN GRACIA
Meter Number : MTR1147979
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2722/0/10/05-22-2018/74 4798

Bill ID 643786277452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935867

64334083009

Date : 05-22-2018

BC16/235.6/2725/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433408300-9

Customer Information----------

Name : PATENTE,RAMIL DICHOS

Premise Address: BLOCK 18/ LOT 3/ PHASE 2-A SUGBO HOMES SUBDIVISION NIVEL HILLS
Billing Address: BLOCK 18/ LOT 3/ PHASE 2-A SUGBO HOMES SUBDIVISION NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	550899 GS6	Pole No	:	0317773
Serial No	:	22877724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12337
Period From	:	04-22-2018	Prev Rdg	:	12211
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		7.92
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.38
CURRENT BILL - MAY 2018		1,579.83
TOTAL AMOUNT DUE		3,746.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,792.00

Your monthly electricity consumption chart

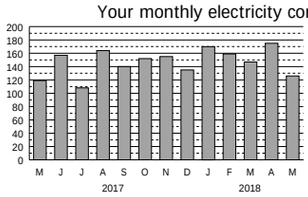

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.83		
Less : VAT	120.24		
Amount Net of VAT	1,459.59		
Less: BIR 2306	50.11		
BIR 2307	27.78	VATable Sales	1,378.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.14
Amount Due	1,381.70	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,501.94	TOTAL SALES	1,579.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2725/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATENTE,RAMIL DICHOS
Meter Number : 550899 GS6
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: BLOCK 18/ LOT 3/ PHASE 2-A SUGBO HOMES SUBDIVISION NIVEL HILLS
Billing Address: BLOCK 18/ LOT 3/ PHASE 2-A SUGBO HOMES SUBDIVISION NIVEL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2725/0/10/05-22-2018/74 4799

Bill ID 454277217241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921682

45485047885

Date : 05-22-2018

BC16/235.6/2727/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548504788-5

Customer Information----------

Name : ALGARA,MARY GRACE BALLADARES

Premise Address: LAGUERTA ST. UPPER SITIO RIO LAHUG

Billing Address: LAGUERTA ST. UPPER SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	528746 GS6	Pole No	:	0317773
Serial No	:	57498258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7586
Period From	:	04-22-2018	Prev Rdg	:	7567
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 185.18
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.42
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.79
CURRENT BILL - MAY 2018		24.71
TOTAL AMOUNT DUE		140.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 190.00

Your monthly electricity consumption chart

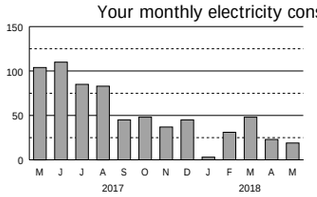

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.71		
Less : VAT	1.02		
Amount Net of VAT	23.69		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.02	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	24.04	TOTAL SALES	24.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2727/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGARA,MARY GRACE BALLADARES

Meter Number : 528746 GS6

Pole Number : 0317773

Billing Period : MAY 2018

Premise Address: LAGUERTA ST. UPPER SITIO RIO LAHUG
Billing Address: LAGUERTA ST. UPPER SITIO RIO LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 966873179277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926387

96633752041

Date : 05-22-2018

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663375204-1

Customer Information----------
Name : REVILLA,DINDO ORTIZ
Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	446959 GS6	Pole No	:	0317773
Serial No	:	54347208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6315
Period From	:	04-22-2018	Prev Rdg	:	6201
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		97.83
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		8.84
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		184.03
CURRENT BILL - MAY 2018		1,445.54
TOTAL AMOUNT DUE		2,943.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,155.00

Your monthly electricity consumption chart

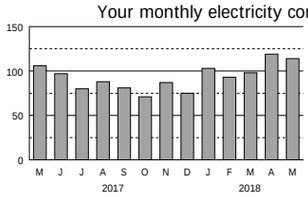

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.54		
Less : VAT	110.52		
Amount Net of VAT	1,335.02		
Less: BIR 2306	46.06		
BIR 2307	25.42	VATable Sales	1,261.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,263.54	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,374.06	TOTAL SALES	1,445.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLA,DINDO ORTIZ
Meter Number : 446959 GS6
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 365199343863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36524292459

1014924906

Date : 05-22-2018

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652429245-9

Customer Information----------

Name : CANTON,EVANGELINE SANOY

Premise Address: UPPER SITIO RIO LAHUG,CEBU CITY

Billing Address: UPPER SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008861	Pole No	:	0317773
Serial No	:	121756028	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3196
Period From	:	04-22-2018	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 82.00
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 8.00
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.40
CURRENT BILL - MAY 2018		815.02
TOTAL AMOUNT DUE		1,486.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 526.00

Your monthly electricity consumption chart

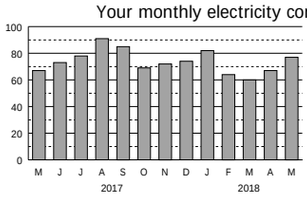

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.02		
Less : VAT	60.85		
Amount Net of VAT	754.17		
Less: BIR 2306	25.36		
BIR 2307	14.22	VATable Sales	705.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	714.59	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	775.44	TOTAL SALES	815.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,EVANGELINE SANOY

Meter Number : MTR1008861

Pole Number : 0317773

Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG,CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645957500584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936812

64541117061

Date : 05-22-2018

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454111706-1

Customer Information----------

Name : RUBLICA,ROSEMARIE DICHOS

Premise Address: PHASE2A, BLOCK18 SUGBO HOMES LAHUG, CEBU CITY
Billing Address: PHASE2A, BLOCK18 SUGBO HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012494	Pole No	:	0317773
Serial No	:	83350354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3399
Period From	:	04-22-2018	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.65
CURRENT BILL - MAY 2018		474.89
TOTAL AMOUNT DUE		1,016.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 380.00

Your monthly electricity consumption chart

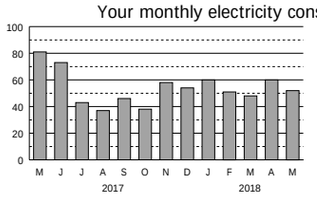

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.89		
Less : VAT	35.37		
Amount Net of VAT	439.52		
Less: BIR 2306	14.74		
BIR 2307	8.21	VATable Sales	407.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	416.57	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	451.94	TOTAL SALES	474.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBLICA,ROSEMARIE DICHOS
Meter Number : MTR1012494
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: PHASE2A, BLOCK18 SUGBO HOMES LAHUG, CEBU CITY
Billing Address: PHASE2A, BLOCK18 SUGBO HOMES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597617498999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937579

59780342271

Date : 05-22-2018

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978034227-1

Customer Information----------

Name : HILDRETH,HAZEL MONARES

Premise Address: SITIO RIO UPPER NIVEL BUSAY
Billing Address: SITIO RIO UPPER NIVEL BUSAY

TIN :

Metering Information----------

Meter No	:	539273 GS6	Pole No	:	0317773
Serial No	:	69528684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4851
Period From	:	04-22-2018	Prev Rdg	:	4732
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	460	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.00
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.63
CURRENT BILL - MAY 2018		1,478.56
TOTAL AMOUNT DUE		2,914.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

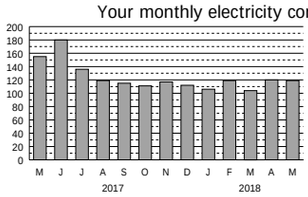

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.56		
Less : VAT	112.10		
Amount Net of VAT	1,366.46		
Less: BIR 2306	46.72		
BIR 2307	25.99	VATable Sales	1,289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,293.75	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,405.85	TOTAL SALES	1,478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILDRETH,HAZEL MONARES
Meter Number : 539273 GS6
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: SITIO RIO UPPER NIVEL BUSAY
Billing Address: SITIO RIO UPPER NIVEL BUSAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2728/0/10/05-22-2018/74 4804

Bill ID 627986683190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930414

62759118490

Date : 05-22-2018

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275911849-0

Customer Information----------
Name : YGOY,CARLOS TANILON JR.

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	541329 GS6	Pole No	:	0317773
Serial No	:	56462363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14141
Period From	:	04-22-2018	Prev Rdg	:	13895
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	233	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		162.96
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		13.25
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		390.20
CURRENT BILL - MAY 2018		3,058.45
TOTAL AMOUNT DUE		6,377.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,721.00

Your monthly electricity consumption chart

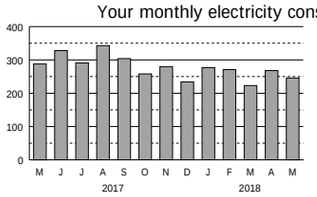

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.45		
Less : VAT	231.96		
Amount Net of VAT	2,826.49		
Less: BIR 2306	96.67		
BIR 2307	53.77	VATable Sales	2,668.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.24
Amount Due	2,676.05	VAT Zero Rated Sales	0.00
Add : VAT	231.96	VAT Amount	231.96
TOTAL AMOUNT DUE	2,908.01	TOTAL SALES	3,058.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOY,CARLOS TANILON JR.
Meter Number : 541329 GS6
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814794444528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925165

81493532659

Date : 05-22-2018

BC16/235.6/2735/0317780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149353265-9

Customer Information----------
Name : BONTIGAO,ANTONIA CABAG
Premise Address: VIVAL ST. UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: VIVAL ST. UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566669 GS6	Pole No	:	0317780
Serial No	:	23085927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6607
Period From	:	04-22-2018	Prev Rdg	:	6553
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 130.39
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 11.67
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.33
CURRENT BILL - MAY 2018		493.79
TOTAL AMOUNT DUE		1,485.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 683.00

Your monthly electricity consumption chart

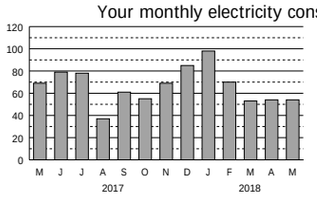

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.79		
Less : VAT	36.80		
Amount Net of VAT	456.99		
Less: BIR 2306	15.33		
BIR 2307	8.53	VATable Sales	423.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.53
Amount Due	433.13	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	469.93	TOTAL SALES	493.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2735/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTIGAO,ANTONIA CABAG
Meter Number : 566669 GS6
Pole Number : 0317780
Billing Period : MAY 2018

Premise Address: VIVAL ST. UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: VIVAL ST. UPPER SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2735/0/10/05-22-2018/74 4806

Bill ID 416176728441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926053

41637200001

Date : 05-22-2018

BC16/235.6/2770/0317920/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163720000-1

Customer Information----------

Name : ESPINOSA,JUDE R

Premise Address: 1134 VILLALON NIVEL HILLS LAHUG CEBU CITY
Billing Address: 1134 VILLALON NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	128623WS6	Pole No	:	0317920
Serial No	:	74112504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8945
Period From	:	04-22-2018	Prev Rdg	:	8916
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 173.97
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		28.16
CURRENT BILL - MAY 2018		153.95
TOTAL AMOUNT DUE		769.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 215.00

Your monthly electricity consumption chart

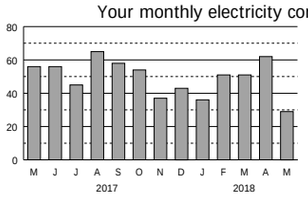

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.95		
Less : VAT	10.93		
Amount Net of VAT	143.02		
Less: BIR 2306	4.54		
BIR 2307	2.53	VATable Sales	125.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.23
Amount Due	135.95	VAT Zero Rated Sales	0.00
Add : VAT	10.93	VAT Amount	10.93
TOTAL AMOUNT DUE	146.88	TOTAL SALES	153.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2770/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,JUDE R

Meter Number : 128623WS6

Pole Number : 0317920

Billing Period : MAY 2018

Premise Address: 1134 VILLALON NIVEL HILLS LAHUG CEBU CITY
Billing Address: 1134 VILLALON NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2770/0/10/05-22-2018/74 4807

Bill ID 616817650510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926152

61626200002

Date : 05-22-2018

BC16/235.6/2780/0317920/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162620000-2

Customer Information----------

Name : SY,PAUL O TM

Premise Address: NIVEL HILL LAHUG SITIO RIO

Billing Address: NIVEL HILL LAHUG SITIO RIO

TIN :

Metering Information----------

Meter No	:	MTR1141641	Pole No	:	0317920
Serial No	:	40100746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2583
Period From	:	04-22-2018	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 49.10
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.27
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.16
CURRENT BILL - MAY 2018		956.14
TOTAL AMOUNT DUE		1,627.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 104.00

Your monthly electricity consumption chart

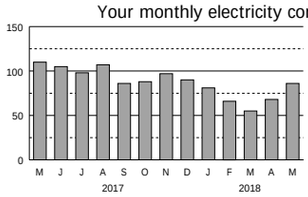

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.14		
Less : VAT	71.60		
Amount Net of VAT	884.54		
Less: BIR 2306	29.84		
BIR 2307	16.72	VATable Sales	829.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	837.98	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	909.58	TOTAL SALES	956.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2780/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,PAUL O TM

Meter Number : MTR1141641

Pole Number : 0317920

Billing Period : MAY 2018

Premise Address: NIVEL HILL LAHUG SITIO RIO
Billing Address: NIVEL HILL LAHUG SITIO RIO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837017483704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83771715451

BILLING STATEMENT

1014933363

Date : 05-22-2018

BC16/235.6/2790/0317913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377171545-1

Customer Information----------
Name : KING,FIONA LEONA CHARISMA EVANGELISTA

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226192	Pole No	:	0317913
Serial No	:	41018892	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5217
Period From	:	04-22-2018	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	975
Avg kWh/day	:	32.50	Registered	:	975
Conn Load	:	15916	Billed kWh	:	975

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,055.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,840.45
Transmission Charge	0.369/kWh	359.78
System Loss Charge	0.9433/kWh	919.72
Sub-Total		7,119.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	287.72
Surcharge	0.02 of 6,055.50	121.11
Sub-Total		503.96
Government Charges		
Franchise Tax - Local		78.14
Value Added Tax		
Generation		416.65
Transmission		38.99
System Loss		67.28
Distribution		335.37
Others		35.33
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
NPC Stranded Debts	0.0265/kWh	25.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.43
Sub-Total		1,526.38
CURRENT BILL - MAY 2018		11,945.07
TOTAL AMOUNT DUE		18,000.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 8,933.09

Your monthly electricity consumption chart

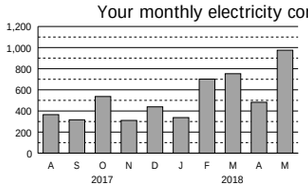

Avg Monthly Usage : 521.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,945.07		
Less : VAT	900.37		
Amount Net of VAT	11,044.70		
Less: BIR 2306	375.15		
BIR 2307	209.94	VATable Sales	10,418.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.01
Amount Due	10,459.61	VAT Zero Rated Sales	0.00
Add : VAT	900.37	VAT Amount	900.37
TOTAL AMOUNT DUE	11,359.98	TOTAL SALES	11,945.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2790/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,FIONA LEONA CHARISMA EVANGELISTA
Meter Number : MTR1226192
Pole Number : 0317913
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2790/0/10/05-22-2018/74 4809

Bill ID 887690087605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933574

88736200002

Date : 05-22-2018

BC16/235.6/2810/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873620000-2

Customer Information----------

Name : FALCON,PEDIA E TM

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	273695GS6	Pole No	:	0317941
Serial No	:	49262371	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39356
Period From	:	04-22-2018	Prev Rdg	:	39082
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,487.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,641.31
Transmission Charge	0.369/kWh	101.11
System Loss Charge	0.9433/kWh	258.46
Sub-Total		2,000.88
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.86
Surcharge	0.02 of 16,487.50	329.75
Sub-Total		437.35
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		117.09
Transmission		10.96
System Loss		18.89
Distribution		94.68
Others		45.68
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		467.37
CURRENT BILL - MAY 2018		3,694.59
TOTAL AMOUNT DUE		20,182.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,000.00

Your monthly electricity consumption chart

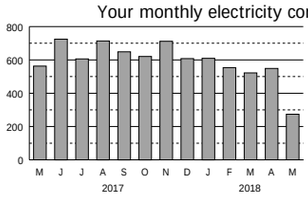

Avg Monthly Usage : 592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.59		
Less : VAT	289.20		
Amount Net of VAT	3,405.39		
Less: BIR 2306	120.50		
BIR 2307	65.03	VATable Sales	3,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.17
Amount Due	3,219.86	VAT Zero Rated Sales	0.00
Add : VAT	289.20	VAT Amount	289.20
TOTAL AMOUNT DUE	3,509.06	TOTAL SALES	3,694.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2810/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,PEDIA E TM

Meter Number : 273695GS6

Pole Number : 0317941

Billing Period : MAY 2018

Premise Address: LAGUERTA LAHUG

Billing Address: LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2810/0/10/05-22-2018/74 4810

Bill ID 815569425898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81537453250

BILLING STATEMENT

1014925394

Date : 05-22-2018

BC16/235.6/2865/0315656/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153745325-0

Customer Information----------
Name : YBURAN,MAIDE RIZA ABESA
Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141468	Pole No	:	0315656
Serial No	:	40099560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3985
Period From	:	04-22-2018	Prev Rdg	:	3603
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	118	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 9,387.50	187.75
Sub-Total		225.02
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		612.81
CURRENT BILL - MAY 2018		4,725.41
TOTAL AMOUNT DUE		9,513.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 4,600.00

Your monthly electricity consumption chart

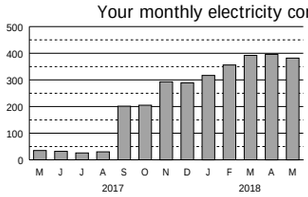

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.41		
Less : VAT	367.32		
Amount Net of VAT	4,358.09		
Less: BIR 2306	153.05		
BIR 2307	82.87	VATable Sales	4,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.49
Amount Due	4,122.17	VAT Zero Rated Sales	0.00
Add : VAT	367.32	VAT Amount	367.32
TOTAL AMOUNT DUE	4,489.49	TOTAL SALES	4,725.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2865/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBURAN,MAIDE RIZA ABESA
Meter Number : MTR1141468
Pole Number : 0315656
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2865/0/10/05-22-2018/74 4811

Bill ID 687700035147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933123

68736200004

Date : 05-22-2018

BC16/235.6/2890/0315656/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873620000-4

Customer Information----------

Name : HERNANDO,ARTEMIO T

Premise Address: LAGUERTA/AHEAD VIBAL PUBLISHER LAHUG CEBU CITY
Billing Address: LAGUERTA/AHEAD VIBAL PUBLISHER LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	175679DS6	Pole No	:	0315656
Serial No	:	10301183	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81571
Period From	:	04-22-2018	Prev Rdg	:	81392
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	500	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		110.82
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.70
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.10
CURRENT BILL - MAY 2018		2,218.24
TOTAL AMOUNT DUE		4,244.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,786.00

Your monthly electricity consumption chart

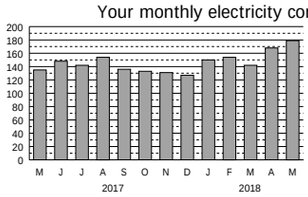

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.24		
Less : VAT	168.01		
Amount Net of VAT	2,050.23		
Less: BIR 2306	70.00		
BIR 2307	38.99	VATable Sales	1,935.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.09
Amount Due	1,941.24	VAT Zero Rated Sales	0.00
Add : VAT	168.01	VAT Amount	168.01
TOTAL AMOUNT DUE	2,109.25	TOTAL SALES	2,218.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2890/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDO,ARTEMIO T

Meter Number : 175679DS6

Pole Number : 0315656

Billing Period : MAY 2018

Premise Address: LAGUERTA/AHEAD VIBAL PUBLISHER LAHUG CEBU CITY
Billing Address: LAGUERTA/AHEAD VIBAL PUBLISHER LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 125536961067

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014929191

12529740503

Date : 05-22-2018

BC16/235.6/2905/0315642/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252974050-3

Customer Information----------

Name : URSAL,MILAN HAGNAYA

Premise Address: SITIO RIO LAHUG,CEBU CITY

Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN : 407-908-333-000

Metering Information----------

Meter No	:	MTR1215338	Pole No	:	0315642
Serial No	:	85119787	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	699
Period From	:	04-22-2018	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.75
CURRENT BILL - MAY 2018		440.42
TOTAL AMOUNT DUE		906.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 500.00

Your monthly electricity consumption chart

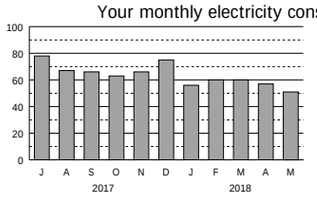

Avg Monthly Usage : 63.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.42		
Less : VAT	33.28		
Amount Net of VAT	407.14		
Less: BIR 2306	13.88		
BIR 2307	7.57	VATable Sales	375.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	385.69	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	418.97	TOTAL SALES	440.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2905/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,MILAN HAGNAYA

Meter Number : MTR1215338

Pole Number : 0315642

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2905/0/10/05-22-2018/74 4813

Bill ID 442439088135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935630

4428694172-7

Date : 05-22-2018

BC16/235.6/2905/0315642/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428694172-7

Customer Information----------

Name : PULGO,ROMULO DELA CERNA

Premise Address: SITIO RIO NICELM HILLS LAHUG, CEBU CITY

Billing Address: SITIO RIO NICELM HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060317	Pole No	:	0315642
Serial No	:	125289412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6313
Period From	:	04-22-2018	Prev Rdg	:	6133
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		9.59
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.56
CURRENT BILL - MAY 2018		2,238.39
TOTAL AMOUNT DUE		4,621.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,607.00

Your monthly electricity consumption chart

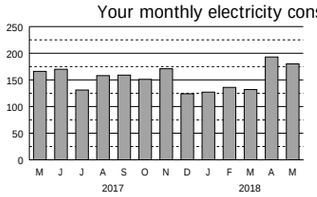

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.39		
Less : VAT	169.77		
Amount Net of VAT	2,068.62		
Less: BIR 2306	70.76		
BIR 2307	39.35	VATable Sales	1,952.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	1,958.51	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,128.28	TOTAL SALES	2,238.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2905/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PULGO,ROMULO DELA CERNA

Meter Number : MTR1060317

Pole Number : 0315642

Billing Period : MAY 2018

Premise Address: SITIO RIO NICELM HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO NICELM HILLS LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2905/0/10/05-22-2018/74 4814

Bill ID 651995691032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920220

65107200001

Date : 05-22-2018

BC16/235.6/2905/0315642/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510720000-1

Customer Information----------

Name : QUIJANO,REY TM O

Premise Address: SITIO RIO LAHUG CEBU CITY
Billing Address: SITIO RIO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	355069GS6	Pole No	:	0315642
Serial No	:	58352871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5583
Period From	:	04-22-2018	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.06
CURRENT BILL - MAY 2018		35.67
TOTAL AMOUNT DUE		1,366.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 30, 2017 - 853.00

Your monthly electricity consumption chart

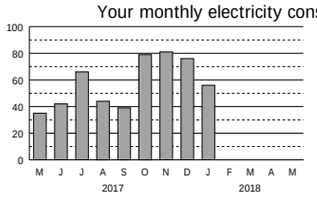

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.67		
Less : VAT	3.82		
Amount Net of VAT	31.85		
Less: BIR 2306	1.59		
BIR 2307	0.64	VATable Sales	31.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	29.62	VAT Zero Rated Sales	0.00
Add : VAT	3.82	VAT Amount	3.82
TOTAL AMOUNT DUE	33.44	TOTAL SALES	35.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2905/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,REY TM O
Meter Number : 355069GS6
Pole Number : 0315642
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG CEBU CITY
Billing Address: SITIO RIO LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 585391959209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933236

58573770060

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857377006-0

Customer Information----------

Name : SY,RICHARD JOSE ORILLO

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206062	Pole No	:	0315635
Serial No	:	40150678	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1117
Period From	:	04-22-2018	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		210.17
CURRENT BILL - MAY 2018		1,615.41
TOTAL AMOUNT DUE		2,876.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 920.00

Your monthly electricity consumption chart

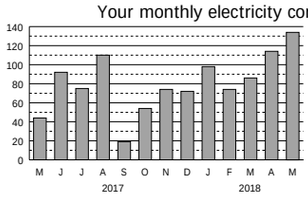

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.41		
Less : VAT	124.33		
Amount Net of VAT	1,491.08		
Less: BIR 2306	51.83		
BIR 2307	28.32	VATable Sales	1,405.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.84
Amount Due	1,410.93	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,535.26	TOTAL SALES	1,615.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,RICHARD JOSE ORILLO
Meter Number : MTR1206062
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2907/0/10/05-22-2018/74 4816

Bill ID 357374682854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35749306060

BILLING STATEMENT

1014922411

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574930606-0

Customer Information----------

Name : ROTAQUIO,RICHARD ANDREW PATERO

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540874 GS6	Pole No	:	0315635
Serial No	:	58041735	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5193
Period From	:	04-22-2018	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.67
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.49
CURRENT BILL - MAY 2018		1,344.47
TOTAL AMOUNT DUE		2,739.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,070.00

Your monthly electricity consumption chart

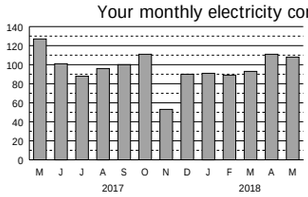

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.47		
Less : VAT	102.02		
Amount Net of VAT	1,242.45		
Less: BIR 2306	42.52		
BIR 2307	23.64	VATable Sales	1,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,176.29	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,278.31	TOTAL SALES	1,344.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTAQUIO,RICHARD ANDREW PATERO
Meter Number : 540874 GS6
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2907/0/10/05-22-2018/74 4817

Bill ID 860430789464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923673

86080697963

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608069796-3

Customer Information----------
Name : ANDILAB,JOYMARIS AUXILIO

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008430	Pole No	:	0315635
Serial No	:	121573275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2894
Period From	:	04-22-2018	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	360	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 468.00	9.36
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		4.11
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		218.70
CURRENT BILL - MAY 2018		1,710.96
TOTAL AMOUNT DUE		2,178.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 451.00

Your monthly electricity consumption chart

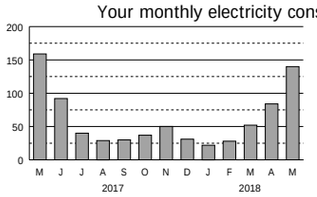

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.96		
Less : VAT	128.85		
Amount Net of VAT	1,582.11		
Less: BIR 2306	53.69		
BIR 2307	30.07	VATable Sales	1,492.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,498.35	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,627.20	TOTAL SALES	1,710.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDILAB,JOYMARIS AUXILIO
Meter Number : MTR1008430
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 407729765473

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922681

40708708355

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070870835-5

Customer Information----------
Name : UMARAN,NELBERT MINGUITO
Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008432	Pole No	:	0315635
Serial No	:	121573168	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2181
Period From	:	04-22-2018	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	245	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.79
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.96
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		37.82
CURRENT BILL - MAY 2018		233.24
TOTAL AMOUNT DUE		469.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 355.00

Your monthly electricity consumption chart

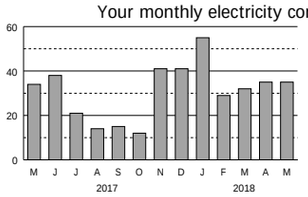

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.24		
Less : VAT	16.68		
Amount Net of VAT	216.56		
Less: BIR 2306	6.96		
BIR 2307	3.94	VATable Sales	195.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.66	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	222.34	TOTAL SALES	233.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMARAN,NELBERT MINGUITO
Meter Number : MTR1008432
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2907/0/10/05-22-2018/74 4819

Bill ID 452701675567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920878

45285885740

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528588574-0

Customer Information----------
Name : ESTOCONING,FERDINAND ROCHE
Premise Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089735	Pole No	:	0315635
Serial No	:	40009147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6362
Period From	:	04-22-2018	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	264	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		- 49.71
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.74
CURRENT BILL - MAY 2018		1,004.77
TOTAL AMOUNT DUE		2,163.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 954.00

Your monthly electricity consumption chart

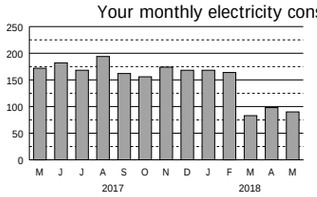

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.77		
Less : VAT	77.63		
Amount Net of VAT	927.14		
Less: BIR 2306	32.35		
BIR 2307	17.53	VATable Sales	870.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	877.26	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	954.89	TOTAL SALES	1,004.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOCONING,FERDINAND ROCHE
Meter Number : MTR1089735
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2907/0/10/05-22-2018/74 4820

Bill ID 725971762520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72531128139

BILLING STATEMENT

1014928973

Date : 05-22-2018

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253112813-9

Customer Information----------

Name : PACTOL,GLENN TUMAPON

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008971	Pole No	:	0315635
Serial No	:	121573453	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6619
Period From	:	04-22-2018	Prev Rdg	:	6463
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	260	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 189.50	3.79
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		3.77
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		242.72
CURRENT BILL - MAY 2018		1,898.31
TOTAL AMOUNT DUE		2,087.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 5, 2018 - 145.00

Your monthly electricity consumption chart

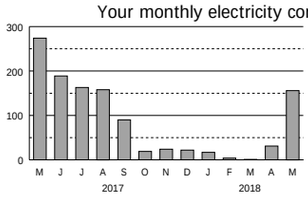

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.31		
Less : VAT	142.65		
Amount Net of VAT	1,755.66		
Less: BIR 2306	59.43		
BIR 2307	33.36	VATable Sales	1,655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.07
Amount Due	1,662.87	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,805.52	TOTAL SALES	1,898.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACTOL,GLENN TUMAPON
Meter Number : MTR1008971
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2907/0/10/05-22-2018/74 4821

Bill ID 114336697260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925134

11432079025

Date : 05-22-2018

BC16/235.6/2908/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143207902-5

Customer Information----------

Name : PALANAS,BEBELOU TAGACAN

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN : 428-122-343-000

Metering Information----------

Meter No	:	MTR1200286	Pole No	:	1565783
Serial No	:	40146263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	926
Period From	:	04-22-2018	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 123.34
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.06
CURRENT BILL - MAY 2018		642.53
TOTAL AMOUNT DUE		1,233.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 700.00

Your monthly electricity consumption chart

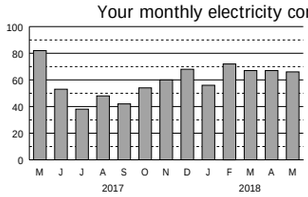

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.53		
Less : VAT	48.83		
Amount Net of VAT	593.70		
Less: BIR 2306	20.34		
BIR 2307	11.13	VATable Sales	552.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.23
Amount Due	562.23	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	611.06	TOTAL SALES	642.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANAS,BEBELOU TAGACAN
Meter Number : MTR1200286
Pole Number : 1565783
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 464473017899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925908

46480956302

Date : 05-22-2018

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648095630-2

Customer Information----------

Name : PAO,MA. RIZZA TUMAMPOS

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075387	Pole No	:	1565791
Serial No	:	40010604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2059
Period From	:	04-22-2018	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.35
CURRENT BILL - MAY 2018		510.82
TOTAL AMOUNT DUE		765.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 611.00

Your monthly electricity consumption chart

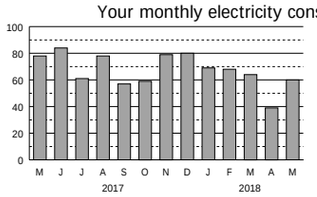

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.82		
Less : VAT	38.36		
Amount Net of VAT	472.46		
Less: BIR 2306	15.98		
BIR 2307	8.77	VATable Sales	435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.99
Amount Due	447.71	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	486.07	TOTAL SALES	510.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAO,MA. RIZZA TUMAMPOS
Meter Number : MTR1075387
Pole Number : 1565791
Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG,CEBU CITY
Billing Address: SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 082085340047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931981

08264235642

Date : 05-22-2018

BC16/235.6/2909/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826423564-2

Customer Information----------

Name : ABALO,RICHARD ORDENIZA

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544794 GS6	Pole No	:	0317773
Serial No	:	52479109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9939
Period From	:	04-22-2018	Prev Rdg	:	9788
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		8.04
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		239.64
CURRENT BILL - MAY 2018		1,878.67
TOTAL AMOUNT DUE		3,878.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,885.00

Your monthly electricity consumption chart

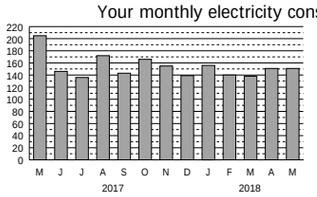

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.67		
Less : VAT	142.51		
Amount Net of VAT	1,736.16		
Less: BIR 2306	59.38		
BIR 2307	33.03	VATable Sales	1,639.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,643.75	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,786.26	TOTAL SALES	1,878.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,RICHARD ORDENIZA
Meter Number : 544794 GS6
Pole Number : 0317773
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2909/0/10/05-22-2018/74 4824

Bill ID 352660609762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35260839572

BILLING STATEMENT

1014920719

Date : 05-22-2018

BC16/235.6/2909/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526083957-2

Customer Information----------

Name : AVILA,JANICE QUERUBIN

Premise Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149953	Pole No	:	1565783
Serial No	:	133496797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1778
Period From	:	04-22-2018	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.01
CURRENT BILL - MAY 2018		1,499.37
TOTAL AMOUNT DUE		2,847.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 918.16

Your monthly electricity consumption chart

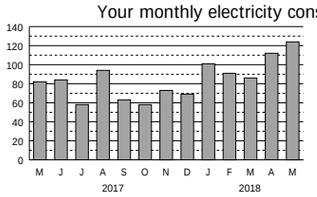

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.37		
Less : VAT	115.56		
Amount Net of VAT	1,383.81		
Less: BIR 2306	48.17		
BIR 2307	26.28	VATable Sales	1,304.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.45
Amount Due	1,309.36	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,424.92	TOTAL SALES	1,499.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JANICE QUERUBIN
Meter Number : MTR1149953
Pole Number : 1565783
Billing Period : MAY 2018

Premise Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2909/0/10/05-22-2018/74 4825

Bill ID 364929463869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924509

36455859375

Date : 05-22-2018

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645585937-5

Customer Information----------

Name : DUT-AY,GLEN RENIDO

Premise Address: SITIO RIO LAHUG, CEBU CITY

Billing Address: SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097977	Pole No	:	1565791
Serial No	:	40072672	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1066
Period From	:	04-22-2018	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	152	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 196.65
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.59
CURRENT BILL - MAY 2018		246.33
TOTAL AMOUNT DUE		449.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 196.00

Your monthly electricity consumption chart

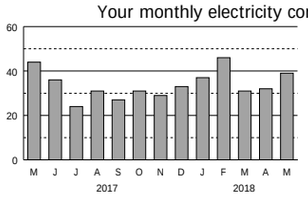

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.33		
Less : VAT	18.12		
Amount Net of VAT	228.21		
Less: BIR 2306	7.54		
BIR 2307	4.13	VATable Sales	204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	216.54	VAT Zero Rated Sales	0.00
Add : VAT	18.12	VAT Amount	18.12
TOTAL AMOUNT DUE	234.66	TOTAL SALES	246.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUT-AY,GLEN RENIDO

Meter Number : MTR1097977

Pole Number : 1565791

Billing Period : MAY 2018

Premise Address: SITIO RIO LAHUG, CEBU CITY
Billing Address: SITIO RIO LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212055157027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923631

21290741798

Date : 05-22-2018

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129074179-8

Customer Information----------
Name : RAMIREZ,JULIETA REPOLLO
Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149035	Pole No	:	1565791
Serial No	:	85059431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1637
Period From	:	04-22-2018	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	374	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.43
CURRENT BILL - MAY 2018		1,256.22
TOTAL AMOUNT DUE		2,285.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 745.00

Your monthly electricity consumption chart

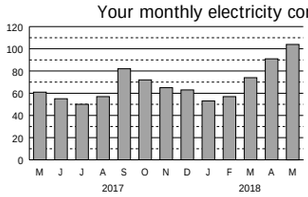

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.22		
Less : VAT	96.78		
Amount Net of VAT	1,159.44		
Less: BIR 2306	40.34		
BIR 2307	22.02	VATable Sales	1,092.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	1,097.08	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,193.86	TOTAL SALES	1,256.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,JULIETA REPOLLO
Meter Number : MTR1149035
Pole Number : 1565791
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG,CEBU CITY
Billing Address: NIVEL HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2909/0/10/05-22-2018/74 4827

Bill ID 590831659568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935127

59056843952

Date : 05-22-2018

BC16/235.6/2909/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905684395-2

Customer Information----------

Name : DUBA,ANNA MEA DORIMON

Premise Address: 1321-B SITIO RIO LAHUG, CEBU CITY

Billing Address: 1321-B SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116818	Pole No	:	1565783
Serial No	:	40075301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1320
Period From	:	04-22-2018	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	252	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 122.48
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.17
CURRENT BILL - MAY 2018		643.50
TOTAL AMOUNT DUE		1,277.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 720.00

Your monthly electricity consumption chart

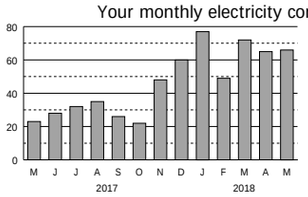

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.50		
Less : VAT	48.93		
Amount Net of VAT	594.57		
Less: BIR 2306	20.39		
BIR 2307	11.15	VATable Sales	553.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	563.03	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	611.96	TOTAL SALES	643.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBA,ANNA MEA DORIMON

Meter Number : MTR1116818

Pole Number : 1565783

Billing Period : MAY 2018

Premise Address: 1321-B SITIO RIO LAHUG, CEBU CITY
Billing Address: 1321-B SITIO RIO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2909/0/10/05-22-2018/74 4828

Bill ID 387439136129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932800

38756045332

Date : 05-22-2018

BC16/235.6/2909/0147183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875604533-2

Customer Information----------

Name : ABALO,RICHARD ORDENIZA

Premise Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

Billing Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137568	Pole No	:	0147183
Serial No	:	40092672	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3785
Period From	:	04-22-2018	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	546	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		294.53
CURRENT BILL - MAY 2018		2,270.39
TOTAL AMOUNT DUE		4,508.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,900.00

Your monthly electricity consumption chart

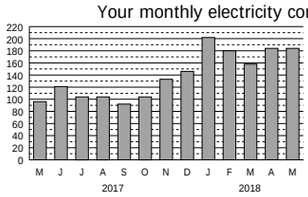

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.39		
Less : VAT	176.32		
Amount Net of VAT	2,094.07		
Less: BIR 2306	73.47		
BIR 2307	39.81	VATable Sales	1,975.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.21
Amount Due	1,980.79	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,157.11	TOTAL SALES	2,270.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,RICHARD ORDENIZA

Meter Number : MTR1137568

Pole Number : 0147183

Billing Period : MAY 2018

Premise Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: 1321-B SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 680642362457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930972

68026200003

Date : 05-22-2018

BC16/235.6/2910/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802620000-3

Customer Information----------

Name : ALAGDON,MELINDA G

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293063SS6	Pole No	:	0315621
Serial No	:	33219772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48956
Period From	:	04-22-2018	Prev Rdg	:	48743
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		144.82
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		11.92
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		338.40
CURRENT BILL - MAY 2018		2,653.11
TOTAL AMOUNT DUE		5,711.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,993.00

Your monthly electricity consumption chart

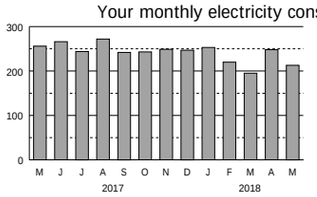

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.11		
Less : VAT	201.36		
Amount Net of VAT	2,451.75		
Less: BIR 2306	83.90		
BIR 2307	46.64	VATable Sales	2,314.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.04
Amount Due	2,321.21	VAT Zero Rated Sales	0.00
Add : VAT	201.36	VAT Amount	201.36
TOTAL AMOUNT DUE	2,522.57	TOTAL SALES	2,653.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2910/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAGDON,MELINDA G
Meter Number : 293063SS6
Pole Number : 0315621
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 296583902140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937083

29640750153

Date : 05-22-2018

BC16/235.6/2915/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964075015-3

Customer Information----------
Name : ANTIDO,JOHNNY VALIENTE
Premise Address: 1134 E NIVEL HILLS SITI RIO LAHUG
Billing Address: 1134 E NIVEL HILLS SITI RIO LAHUG

TIN :

Metering Information----------

Meter No	:	523772 RGS6	Pole No	:	0315621
Serial No	:	80984522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6618
Period From	:	04-22-2018	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		11.35
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		237.07
CURRENT BILL - MAY 2018		1,861.94
TOTAL AMOUNT DUE		3,755.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 1,510.00

Your monthly electricity consumption chart

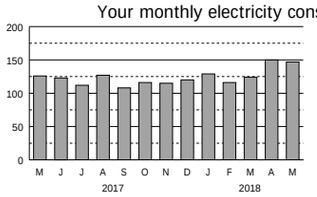

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.94		
Less : VAT	142.27		
Amount Net of VAT	1,719.67		
Less: BIR 2306	59.29		
BIR 2307	32.74	VATable Sales	1,624.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,627.64	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,769.91	TOTAL SALES	1,861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2915/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIDO,JOHNNY VALIENTE
Meter Number : 523772 RGS6
Pole Number : 0315621
Billing Period : MAY 2018

Premise Address: 1134 E NIVEL HILLS SITI RIO LAHUG
Billing Address: 1134 E NIVEL HILLS SITI RIO LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651855374973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65190447709

BILLING STATEMENT

1014920376

Date : 05-22-2018

BC16/235.6/2915/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519044770-9

Customer Information----------

Name : ALCOSEBA,HAIDELISA ROXAS

Premise Address: SITIO RIO I LAHUG, CEBU CITY
Billing Address: SITIO RIO I LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707975	Pole No	:	0315621
Serial No	:	41028145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	171
Period From	:	04-22-2018	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.19
CURRENT BILL - MAY 2018		15.13
TOTAL AMOUNT DUE		112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 225.00

Your monthly electricity consumption chart

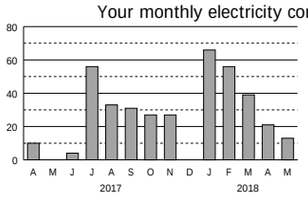

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.13		
Less : VAT	0.84		
Amount Net of VAT	14.29		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.35
Amount Due	13.79	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2915/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,HAIDELISA ROXAS
Meter Number : BSV1707975
Pole Number : 0315621
Billing Period : MAY 2018

Premise Address: SITIO RIO I LAHUG, CEBU CITY
Billing Address: SITIO RIO I LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2915/0/10/05-22-2018/74 4832

Bill ID 361966555478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36196200004

BILLING STATEMENT

1014923683

Date : 05-22-2018

BC16/235.6/2920/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619620000-4

Customer Information----------

Name : BINARAO,MIGUELITO INDONG

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706929	Pole No	:	0315621
Serial No	:	85168551	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	337
Period From	:	04-22-2018	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.75
CURRENT BILL - MAY 2018		396.61
TOTAL AMOUNT DUE		1,099.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 600.00

Your monthly electricity consumption chart

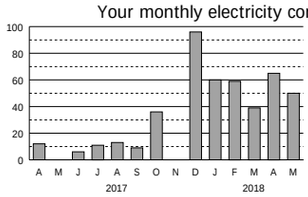

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.61		
Less : VAT	29.10		
Amount Net of VAT	367.51		
Less: BIR 2306	12.13		
BIR 2307	6.79	VATable Sales	336.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	348.59	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	377.69	TOTAL SALES	396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2920/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINARAO,MIGUELITO INDONG
Meter Number : BSG1706929
Pole Number : 0315621
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2920/0/10/05-22-2018/74 4833

Bill ID 929465577289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929930

92921787054

Date : 05-22-2018

BC16/235.6/2925/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292178705-4

Customer Information----------

Name : LADERA,LUISA BANONO

Premise Address: GEVARAN ST. SITIO RIO LAHUG,CEBU CITY
Billing Address: GEVARAN ST. SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196750	Pole No	:	0315635
Serial No	:	40142727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	253
Period From	:	04-22-2018	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	266	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 130.26
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 11.36
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.65
CURRENT BILL - MAY 2018		26.69
TOTAL AMOUNT DUE		422.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 35.00

Your monthly electricity consumption chart

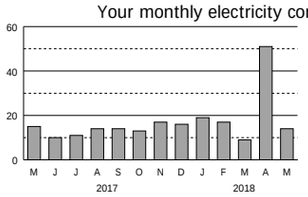

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.69		
Less : VAT	1.66		
Amount Net of VAT	25.03		
Less: BIR 2306	0.69		
BIR 2307	0.34	VATable Sales	17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.99
Amount Due	24.00	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	25.66	TOTAL SALES	26.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2925/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADERA,LUISA BANONO

Meter Number : MTR1196750

Pole Number : 0315635

Billing Period : MAY 2018

Premise Address: GEVARAN ST. SITIO RIO LAHUG,CEBU CITY
Billing Address: GEVARAN ST. SITIO RIO LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2925/0/10/05-22-2018/74 4834

Bill ID 564221155440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56461567267

1014925332

Date : 05-22-2018

BC16/235.6/2935/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646156726-7

Customer Information----------

Name : CASAS,CONIE GUCON

Premise Address: SITIO RIO GEVARAN LAHUG,CEBU CITY
Billing Address: SITIO RIO GEVARAN LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118118	Pole No	:	0315635
Serial No	:	40050690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2163
Period From	:	04-22-2018	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	266	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.85
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.73
CURRENT BILL - MAY 2018		1,162.40
TOTAL AMOUNT DUE		2,252.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 953.00

Your monthly electricity consumption chart

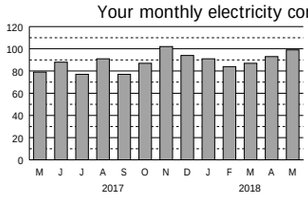

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.40		
Less : VAT	87.51		
Amount Net of VAT	1,074.89		
Less: BIR 2306	36.45		
BIR 2307	20.39	VATable Sales	1,011.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,018.05	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,105.56	TOTAL SALES	1,162.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2935/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,CONIE GUCON
Meter Number : MTR1118118
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO GEVARAN LAHUG,CEBU CITY
Billing Address: SITIO RIO GEVARAN LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2935/0/10/05-22-2018/74 4835

Bill ID 928300996626

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014929670

92823737702

Date : 05-22-2018

BC16/235.6/2965/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282373770-2

Customer Information----------

Name : JAVIER,GINA BUCONG

Premise Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433547 GS6	Pole No	:	0315635
Serial No	:	86013681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7089
Period From	:	04-22-2018	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,664.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 6,665.00	133.30
Sub-Total		216.16
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		20.60
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		344.57
CURRENT BILL - MAY 2018		2,710.30
TOTAL AMOUNT DUE		9,375.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 3,104.00

Your monthly electricity consumption chart

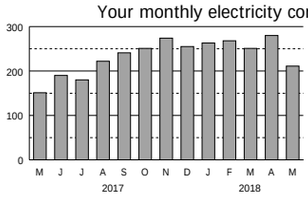

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	208.27		
Amount Net of VAT	2,502.03		
Less: BIR 2306	86.77		
BIR 2307	47.67	VATable Sales	2,365.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.30
Amount Due	2,367.59	VAT Zero Rated Sales	0.00
Add : VAT	208.27	VAT Amount	208.27
TOTAL AMOUNT DUE	2,575.86	TOTAL SALES	2,710.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2965/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,GINA BUCONG
Meter Number : 433547 GS6
Pole Number : 0315635
Billing Period : MAY 2018

Premise Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO RIO NIVEL HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2965/0/10/05-22-2018/74 4836

Bill ID 107050338786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922706

10708920177

Date : 05-22-2018

BC16/235.6/3005/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070892017-7

Customer Information----------

Name : BUENO,WILFREDO JR AUMAN

Premise Address: BLOCK8 LOT6 GEVARAN UPPER SON-OC LAHUG,CEBU CITY

Billing Address: BLOCK8 LOT6 GEVARAN UPPER SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003411	Pole No	:	0315691
Serial No	:	121518428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9344
Period From	:	04-22-2018	Prev Rdg	:	9167
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	266	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		119.24
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.77
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		281.17
CURRENT BILL - MAY 2018		2,204.41
TOTAL AMOUNT DUE		4,691.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 2,200.00

Your monthly electricity consumption chart

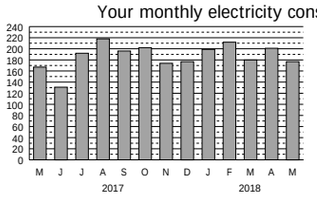

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.41		
Less : VAT	167.30		
Amount Net of VAT	2,037.11		
Less: BIR 2306	69.73		
BIR 2307	38.75	VATable Sales	1,923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.87
Amount Due	1,928.63	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,095.93	TOTAL SALES	2,204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3005/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENO,WILFREDO JR AUMAN

Meter Number : MTR1003411

Pole Number : 0315691

Billing Period : MAY 2018

Premise Address: BLOCK8 LOT6 GEVARAN UPPER SON-OC LAHUG,CEBU CITY
Billing Address: BLOCK8 LOT6 GEVARAN UPPER SON-OC LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3005/0/10/05-22-2018/74 4837

Bill ID 276514083325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930182

27636200001

Date : 05-22-2018

BC16/235.6/3010/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763620000-1

Customer Information----------

Name : CUMBA,ROGEN S TM

Premise Address: 1177 SUGBO HOMES NIVEL HILLS LAHUG
Billing Address: 1177 SUGBO HOMES NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	158287DS6	Pole No	:	0315691
Serial No	:	14531706	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60471
Period From	:	04-22-2018	Prev Rdg	:	59347
No of Days	:	30	Diff Rdg	:	1124
Avg kWh/day	:	37.47	Registered	:	1124
Conn Load	:	100	Billed kWh	:	1124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,668.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,732.98
Transmission Charge	0.369/kWh	414.76
System Loss Charge	0.9433/kWh	1,060.27
Sub-Total		8,208.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	109.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	331.69
Surcharge	0.02 of 9,169.00	183.38
Sub-Total		624.74
Government Charges		
Franchise Tax - Local		90.40
Value Added Tax		
Generation		480.32
Transmission		44.94
System Loss		77.57
Distribution		386.53
Others		46.01
NPC/PSALM Adjustment		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
NPC Stranded Debts	0.0265/kWh	29.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.69
Sub-Total		1,765.12
CURRENT BILL - MAY 2018		13,818.96
TOTAL AMOUNT DUE		19,487.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,500.00

Your monthly electricity consumption chart

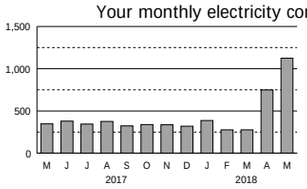

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,818.96		
Less : VAT	1,043.15		
Amount Net of VAT	12,775.81		
Less: BIR 2306	434.66		
BIR 2307	242.88	VATable Sales	12,053.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.97
Amount Due	12,098.27	VAT Zero Rated Sales	0.00
Add : VAT	1,043.15	VAT Amount	1,043.15
TOTAL AMOUNT DUE	13,141.42	TOTAL SALES	13,818.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3010/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMBA,ROGEN S TM
Meter Number : 158287DS6
Pole Number : 0315691
Billing Period : MAY 2018

Premise Address: 1177 SUGBO HOMES NIVEL HILLS LAHUG
Billing Address: 1177 SUGBO HOMES NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 152990045800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920608

15257200004

Date : 05-22-2018

BC16/235.6/3030/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525720000-4

Customer Information----------

Name : LIM,EDITHA R TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	464854GS6	Pole No	:	0315691
Serial No	:	68744169	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6576
Period From	:	04-22-2018	Prev Rdg	:	6516
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.08
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.89
CURRENT BILL - MAY 2018		537.58
TOTAL AMOUNT DUE		1,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 654.00

Your monthly electricity consumption chart

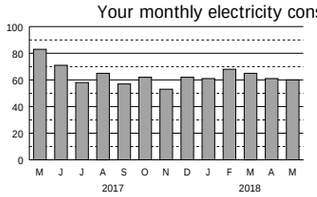

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.58		
Less : VAT	39.71		
Amount Net of VAT	497.87		
Less: BIR 2306	16.55		
BIR 2307	9.28	VATable Sales	460.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.04	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	511.75	TOTAL SALES	537.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3030/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,EDITHA R TM
Meter Number : 464854GS6
Pole Number : 0315691
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3030/0/10/05-22-2018/74 4839

Bill ID 673395447215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67377200000

BILLING STATEMENT

1014927879

Date : 05-22-2018

BC16/235.6/3040/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737720000-0

Customer Information----------

Name : MODESTO,CARMEN A

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	558612 GS6	Pole No	:	0315691
Serial No	:	95112072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11746
Period From	:	04-22-2018	Prev Rdg	:	11622
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:		Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.49
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.81
CURRENT BILL - MAY 2018		1,542.69
TOTAL AMOUNT DUE		3,137.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 805.00

Your monthly electricity consumption chart

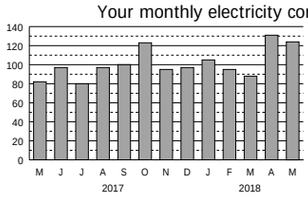

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.69		
Less : VAT	117.05		
Amount Net of VAT	1,425.64		
Less: BIR 2306	48.79		
BIR 2307	27.12	VATable Sales	1,345.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,349.73	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,466.78	TOTAL SALES	1,542.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3040/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODESTO,CARMEN A
Meter Number : 558612 GS6
Pole Number : 0315691
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3040/0/10/05-22-2018/74 4840

Bill ID 838169505573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933713

83847200009

Date : 05-22-2018

BC16/235.6/3060/0315705/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384720000-9

Customer Information----------

Name : CHAVEZ,CAROLINA O

Premise Address: REDEMPTORIST RD NIVEL HILLS LAHUG
Billing Address: REDEMPTORIST RD NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1067887	Pole No	:	0315705
Serial No	:	121449827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13783
Period From	:	04-22-2018	Prev Rdg	:	13463
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	1000	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		224.71
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		18.77
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		509.00
CURRENT BILL - MAY 2018		3,991.13
TOTAL AMOUNT DUE		8,944.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,731.00

Your monthly electricity consumption chart

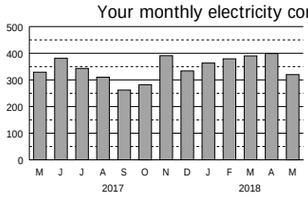

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.13		
Less : VAT	303.07		
Amount Net of VAT	3,688.06		
Less: BIR 2306	126.28		
BIR 2307	70.17	VATable Sales	3,482.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.93
Amount Due	3,491.61	VAT Zero Rated Sales	0.00
Add : VAT	303.07	VAT Amount	303.07
TOTAL AMOUNT DUE	3,794.68	TOTAL SALES	3,991.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3060/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,CAROLINA O
Meter Number : MTR1067887
Pole Number : 0315705
Billing Period : MAY 2018

Premise Address: REDEMPTORIST RD NIVEL HILLS LAHUG
Billing Address: REDEMPTORIST RD NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3060/0/10/05-22-2018/74 4841

Bill ID 688085627011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933451

68886200002

Date : 05-22-2018

BC16/235.6/3080/0315712/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888620000-2

Customer Information----------

Name : MELODIA,FE S

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	398881GS6	Pole No	:	0315712
Serial No	:	56034631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29935
Period From	:	04-22-2018	Prev Rdg	:	29554
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,282.27
Transmission Charge	0.369/kWh	140.59
System Loss Charge	0.9433/kWh	359.40
Sub-Total		2,782.26
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.43
Surcharge	0.02 of 6,102.00	122.04
Sub-Total		271.64
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		162.82
Transmission		15.23
System Loss		26.30
Distribution		131.42
Others		22.84
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		606.46
CURRENT BILL - MAY 2018		4,755.52
TOTAL AMOUNT DUE		8,103.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,754.00

Your monthly electricity consumption chart

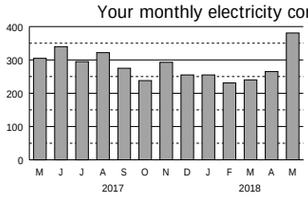

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.52		
Less : VAT	361.25		
Amount Net of VAT	4,394.27		
Less: BIR 2306	150.53		
BIR 2307	83.60	VATable Sales	4,149.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.21
Amount Due	4,160.14	VAT Zero Rated Sales	0.00
Add : VAT	361.25	VAT Amount	361.25
TOTAL AMOUNT DUE	4,521.39	TOTAL SALES	4,755.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3080/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELODIA,FE S
Meter Number : 398881GS6
Pole Number : 0315712
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3080/0/10/05-22-2018/74 4842

Bill ID 301704602982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920467

30167200002

Date : 05-22-2018

BC16/235.6/3130/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016720000-2

Customer Information----------

Name : FRANCISCO,LUZ

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	398897GS6	Pole No	:	0315726
Serial No	:	63028425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85699
Period From	:	04-22-2018	Prev Rdg	:	85056
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	100	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,248.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,851.70
Transmission Charge	0.369/kWh	237.27
System Loss Charge	0.9433/kWh	606.54
Sub-Total		4,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	189.75
Surcharge	0.02 of 7,248.50	144.97
Sub-Total		397.46
Government Charges		
Franchise Tax - Local		52.03
Value Added Tax		
Generation		274.77
Transmission		25.71
System Loss		44.38
Distribution		221.38
Others		31.17
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,015.19
CURRENT BILL - MAY 2018		7,952.98
TOTAL AMOUNT DUE		15,201.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,883.21

Your monthly electricity consumption chart

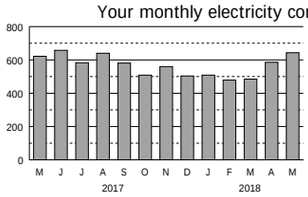

Avg Monthly Usage : 566.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.98		
Less : VAT	601.86		
Amount Net of VAT	7,351.12		
Less: BIR 2306	250.78		
BIR 2307	139.80	VATable Sales	6,937.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.33
Amount Due	6,960.54	VAT Zero Rated Sales	0.00
Add : VAT	601.86	VAT Amount	601.86
TOTAL AMOUNT DUE	7,562.40	TOTAL SALES	7,952.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3130/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,LUZ
Meter Number : 398897GS6
Pole Number : 0315726
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3130/0/10/05-22-2018/74 4843

Bill ID 192292255449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19277200002

BILLING STATEMENT

1014936391

Date : 05-22-2018

BC16/235.6/3140/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927720000-2

Customer Information----------

Name : MORADOS,BOBBY

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	398901GS6	Pole No	:	0315726
Serial No	:	69737979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32154
Period From	:	04-22-2018	Prev Rdg	:	31847
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	540	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,838.99
Transmission Charge	0.369/kWh	113.28
System Loss Charge	0.9433/kWh	289.59
Sub-Total		2,241.86
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.60
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		190.33
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		131.19
Transmission		12.27
System Loss		21.19
Distribution		106.01
Others		14.95
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		485.11
CURRENT BILL - MAY 2018		3,800.71
TOTAL AMOUNT DUE		7,289.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,746.00

Your monthly electricity consumption chart

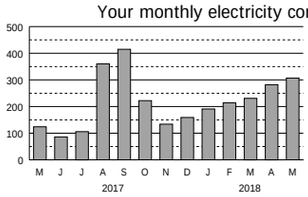

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.71		
Less : VAT	287.73		
Amount Net of VAT	3,512.98		
Less: BIR 2306	119.89		
BIR 2307	66.81	VATable Sales	3,315.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.38
Amount Due	3,326.28	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,614.01	TOTAL SALES	3,800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3140/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADOS,BOBBY
Meter Number : 398901GS6
Pole Number : 0315726
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/3140/0/10/05-22-2018/74 4844

Bill ID 301374589799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920271

30186200009

Date : 05-22-2018

BC16/235.6/3150/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018620000-9

Customer Information----------

Name : MORELOS,LUZ O TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293171SS6	Pole No	:	0315726
Serial No	:	27426284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16035
Period From	:	04-22-2018	Prev Rdg	:	15858
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		8.54
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.87
CURRENT BILL - MAY 2018		2,192.95
TOTAL AMOUNT DUE		4,171.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,070.00

Your monthly electricity consumption chart

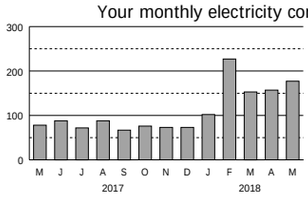

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.95		
Less : VAT	166.07		
Amount Net of VAT	2,026.88		
Less: BIR 2306	69.21		
BIR 2307	38.55	VATable Sales	1,913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,919.12	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,085.19	TOTAL SALES	2,192.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3150/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORELOS,LUZ O TM
Meter Number : 293171SS6
Pole Number : 0315726
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 149906525496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937705

14957200000

Date : 05-22-2018

BC16/235.6/3210/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495720000-0

Customer Information----------

Name : CABIA,AMIE TM M.

Premise Address: VILLA GEBARAN NIVEL HILLS LAHUG CEBU CITY
Billing Address: VILLA GEBARAN NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024035	Pole No	:	0060522
Serial No	:	125283848	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6520
Period From	:	04-22-2018	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	200	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,735.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.6679/kWh	124.23
System Loss Charge	0.9203/kWh	171.18
Sub-Total		1,409.59
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		170.70
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		79.48
Transmission		13.46
System Loss		12.80
Distribution		64.46
Others		15.80
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		307.70
CURRENT BILL - MAY 2018		2,425.19
TOTAL AMOUNT DUE		5,161.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,147.00

Your monthly electricity consumption chart

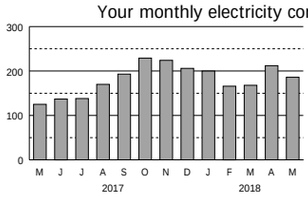

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.19		
Less : VAT	187.29		
Amount Net of VAT	2,237.90		
Less: BIR 2306	78.05		
BIR 2307	42.67	VATable Sales	2,117.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.41
Amount Due	2,117.18	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,304.47	TOTAL SALES	2,425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3210/0/10/05-22-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIA,AMIE TM M.

Meter Number : MTR1024035

Pole Number : 0060522

Billing Period : MAY 2018

Premise Address: VILLA GEBARAN NIVEL HILLS LAHUG CEBU CITY
Billing Address: VILLA GEBARAN NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 222119575645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919582

22223100003

Date : 05-22-2018

BC09/465.2/3330/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222310000-3

Customer Information----------

Name : JABELLANA,EUFEMIO

Premise Address: BULACAO TALISAY C/O BULACAO CHAPEL
Billing Address: BULACAO TALISAY C/O BULACAO CHAPEL

TIN :

Metering Information----------

Meter No	:	403429GS6	Pole No	:	0452296
Serial No	:	2004208608	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	11326
Period From	:	04-13-2018	Prev Rdg	:	11290
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.82
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.95
CURRENT BILL - MAY 2018		239.45
TOTAL AMOUNT DUE		448.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 214.00

Your monthly electricity consumption chart

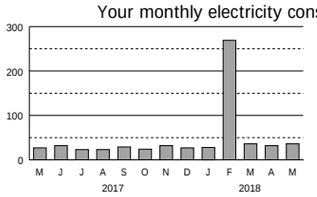

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.45		
Less : VAT	17.36		
Amount Net of VAT	222.09		
Less: BIR 2306	7.24		
BIR 2307	4.04	VATable Sales	200.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.59
Amount Due	210.81	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	228.17	TOTAL SALES	239.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3330/0/31/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABELLANA,EUFEMIO
Meter Number : 403429GS6
Pole Number : 0452296
Billing Period : MAY 2018

Premise Address: BULACAO TALISAY C/O BULACAO CHAPEL
Billing Address: BULACAO TALISAY C/O BULACAO CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/465.2/3330/0/31/05-22-2018/77 4847

Bill ID 319118085569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926961

31955200006

Date : 05-22-2018

BC16/62.1/10/0076744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195520000-6

Customer Information----------

Name : CARREON,TERESITA L TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040988	Pole No	:	0076744
Serial No	:	126813014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4163
Period From	:	04-22-2018	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.42
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		39.86
CURRENT BILL - MAY 2018		248.52
TOTAL AMOUNT DUE		878.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 456.00

Your monthly electricity consumption chart

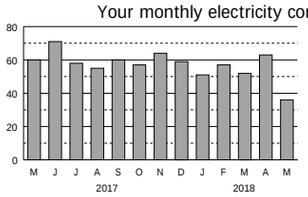

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.52		
Less : VAT	18.07		
Amount Net of VAT	230.45		
Less: BIR 2306	7.54		
BIR 2307	4.20	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.79
Amount Due	218.71	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	236.78	TOTAL SALES	248.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/10/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,TERESITA L TM

Meter Number : MTR1040988

Pole Number : 0076744

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 433443723254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932461

43320793730

Date : 05-22-2018

BC16/62.1/60/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332079373-0

Customer Information----------
Name : QUIRANTE,HIDELIZA PERONALIM

Premise Address: GORORDO AVE. LAHUG
Billing Address: GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	265436 GS6	Pole No	:	0076770
Serial No	:	47763175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5914
Period From	:	04-22-2018	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.6679/kWh	46.09
System Loss Charge	0.9203/kWh	63.50
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 682.50	13.65
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.49
Transmission		4.99
System Loss		4.74
Distribution		24.29
Others		3.14
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		111.65
CURRENT BILL - MAY 2018		877.72
TOTAL AMOUNT DUE		1,560.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 807.00

Your monthly electricity consumption chart

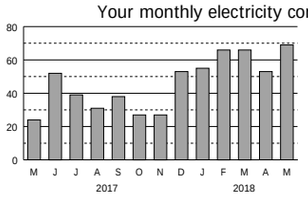

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.72		
Less : VAT	67.13		
Amount Net of VAT	810.59		
Less: BIR 2306	27.98		
BIR 2307	15.44	VATable Sales	766.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.52
Amount Due	767.17	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	834.30	TOTAL SALES	877.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/60/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRANTE,HIDELIZA PERONALIM
Meter Number : 265436 GS6
Pole Number : 0076770
Billing Period : MAY 2018

Premise Address: GORORDO AVE. LAHUG
Billing Address: GORORDO AVE. LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206594014788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921983

20635200007

Date : 05-22-2018

BC16/62.1/100/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063520000-7

Customer Information----------

Name : OMANDAC,SONNY F TM

Premise Address: RIVERSIDE SUDLON LAHUG
Billing Address: RIVERSIDE SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1709259	Pole No	:	0076770
Serial No	:	41033528	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	149
Period From	:	04-22-2018	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		7.22
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		162.46
CURRENT BILL - MAY 2018		1,275.66
TOTAL AMOUNT DUE		2,467.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 908.00

Your monthly electricity consumption chart

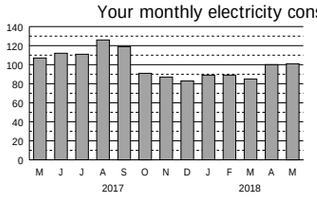

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.66		
Less : VAT	97.36		
Amount Net of VAT	1,178.30		
Less: BIR 2306	40.58		
BIR 2307	22.43	VATable Sales	1,113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,115.29	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,212.65	TOTAL SALES	1,275.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/100/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAC,SONNY F TM
Meter Number : BSV1709259
Pole Number : 0076770
Billing Period : MAY 2018

Premise Address: RIVERSIDE SUDLON LAHUG
Billing Address: RIVERSIDE SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628606781080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62814200002

BILLING STATEMENT

1014930796

Date : 05-22-2018

BC16/62.1/130/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281420000-2

Customer Information----------

Name : APAO,TEODORO A

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	524698 GS6	Pole No	:	0076792
Serial No	:	25894564	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13841
Period From	:	04-22-2018	Prev Rdg	:	13638
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	680	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 5,842.00	116.84
Sub-Total		196.55
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		18.44
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		330.07
CURRENT BILL - MAY 2018		2,594.88
TOTAL AMOUNT DUE		5,931.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,505.00

Your monthly electricity consumption chart

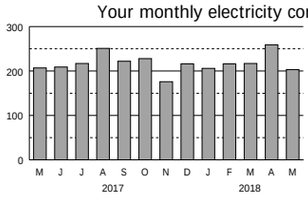

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.88		
Less : VAT	199.01		
Amount Net of VAT	2,395.87		
Less: BIR 2306	82.93		
BIR 2307	45.64	VATable Sales	2,264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.06
Amount Due	2,267.30	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,466.31	TOTAL SALES	2,594.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/130/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAO,TEODORO A
Meter Number : 524698 GS6
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/130/0/10/05-22-2018/77 4851

Bill ID 129817025455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930508

12945128622

Date : 05-22-2018

BC16/62.1/135/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294512862-2

Customer Information----------

Name : MAESTRE,JOHARRY BORROMEO

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005238 EFS6	Pole No	:	0076792
Serial No	:	97690526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5440
Period From	:	04-22-2018	Prev Rdg	:	5308
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	418	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.54
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.07
CURRENT BILL - MAY 2018		1,638.42
TOTAL AMOUNT DUE		3,182.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 994.00

Your monthly electricity consumption chart

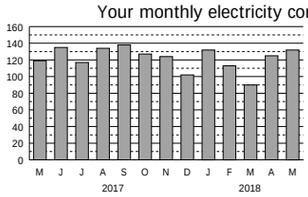

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.42		
Less : VAT	124.18		
Amount Net of VAT	1,514.24		
Less: BIR 2306	51.75		
BIR 2307	28.80	VATable Sales	1,429.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,433.69	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,557.87	TOTAL SALES	1,638.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/135/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAESTRE,JOHARRY BORROMEO
Meter Number : 005238 EFS6
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/135/0/10/05-22-2018/77 4852

Bill ID 870813774757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927290

87044200001

Date : 05-22-2018

BC16/62.1/150/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704420000-1

Customer Information----------

Name : BURRO,MAXIMO P

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	456015GS6	Pole No	:	0076792
Serial No	:	52851504	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14361
Period From	:	04-22-2018	Prev Rdg	:	14260
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.73
CURRENT BILL - MAY 2018		1,260.43
TOTAL AMOUNT DUE		2,685.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,683.00

Your monthly electricity consumption chart

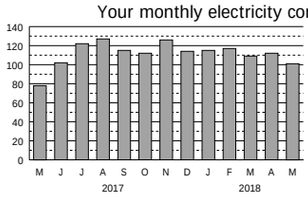

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.43		
Less : VAT	95.73		
Amount Net of VAT	1,164.70		
Less: BIR 2306	39.90		
BIR 2307	22.16	VATable Sales	1,099.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,102.64	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,198.37	TOTAL SALES	1,260.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/150/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURRO,MAXIMO P
Meter Number : 456015GS6
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792541533699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934294

79254200003

Date : 05-22-2018

BC16/62.1/160/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925420000-3

Customer Information----------
Name : VERCEDE,FREDIZWENDA C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	493840 GS6	Pole No	:	0076792
Serial No	:	81144228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22360
Period From	:	04-22-2018	Prev Rdg	:	22136
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.30
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.53
CURRENT BILL - MAY 2018		2,778.33
TOTAL AMOUNT DUE		5,486.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,374.00

Your monthly electricity consumption chart

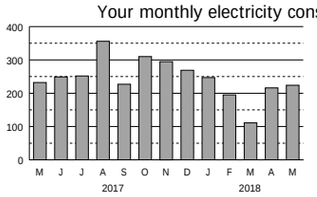

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.33		
Less : VAT	210.49		
Amount Net of VAT	2,567.84		
Less: BIR 2306	87.70		
BIR 2307	48.84	VATable Sales	2,423.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.04
Amount Due	2,431.30	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,641.79	TOTAL SALES	2,778.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/160/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCEDE,FREDIZWENDA C
Meter Number : 493840 GS6
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 087681756293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933900

08714200006

Date : 05-22-2018

BC16/62.1/180/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871420000-6

Customer Information----------

Name : PARDILLO,DOMINGA A

Premise Address: 0620 GORORDO AVENUE LAHUG CEBU CITY
Billing Address: 0620 GORORDO AVENUE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702522	Pole No	:	0076792
Serial No	:	41022692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	962
Period From	:	04-22-2018	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	484	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.82
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		189.51
CURRENT BILL - MAY 2018		1,486.20
TOTAL AMOUNT DUE		3,260.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,043.00

Your monthly electricity consumption chart

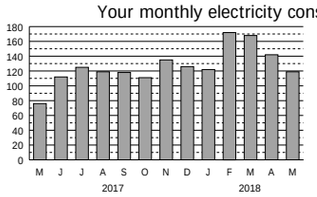

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.20		
Less : VAT	112.92		
Amount Net of VAT	1,373.28		
Less: BIR 2306	47.06		
BIR 2307	26.13	VATable Sales	1,296.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,300.09	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,413.01	TOTAL SALES	1,486.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/180/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,DOMINGA A
Meter Number : BSV1702522
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: 0620 GORORDO AVENUE LAHUG CEBU CITY
Billing Address: 0620 GORORDO AVENUE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/180/0/10/05-22-2018/77 4855

Bill ID 240312812373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24005200001

1014932999

Date : 05-22-2018

BC16/62.1/220/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400520000-1

Customer Information----------

Name : MORBOS,DIOSDADO V TM

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1210725	Pole No	:	0076800
Serial No	:	85010868	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3529
Period From	:	04-22-2018	Prev Rdg	:	3198
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,982.76
Transmission Charge	0.369/kWh	122.14
System Loss Charge	0.9433/kWh	312.23
Sub-Total		2,417.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.68
Surcharge	0.02 of 4,068.00	81.36
Sub-Total		211.34
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		141.45
Transmission		13.24
System Loss		22.84
Distribution		114.25
Others		16.86
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		523.77
CURRENT BILL - MAY 2018		4,104.34
TOTAL AMOUNT DUE		8,172.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,675.00

Your monthly electricity consumption chart

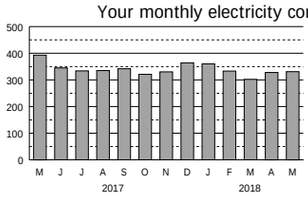

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.34		
Less : VAT	310.93		
Amount Net of VAT	3,793.41		
Less: BIR 2306	129.55		
BIR 2307	72.15	VATable Sales	3,580.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.84
Amount Due	3,591.71	VAT Zero Rated Sales	0.00
Add : VAT	310.93	VAT Amount	310.93
TOTAL AMOUNT DUE	3,902.64	TOTAL SALES	4,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/220/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORBOS,DIOSDADO V TM
Meter Number : MTR1210725
Pole Number : 0076800
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707984045679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922919

70797769786

Date : 05-22-2018

BC16/62.1/230/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079776978-6

Customer Information----------
Name : MONTEMAYOR,JOSE JUNREY DAMANDAMAN

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	504651 GS6	Pole No	:	0076800
Serial No	:	54269468	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19966
Period From	:	04-22-2018	Prev Rdg	:	19775
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	527	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		7.83
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		300.47
CURRENT BILL - MAY 2018		2,352.97
TOTAL AMOUNT DUE		3,914.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,000.00

Your monthly electricity consumption chart

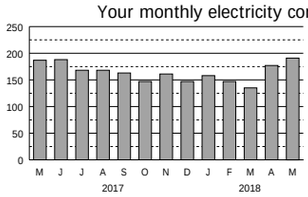

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.97		
Less : VAT	177.76		
Amount Net of VAT	2,175.21		
Less: BIR 2306	74.07		
BIR 2307	41.36	VATable Sales	2,052.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.71
Amount Due	2,059.78	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,237.54	TOTAL SALES	2,352.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/230/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,JOSE JUNREY DAMANDAMAN
Meter Number : 504651 GS6
Pole Number : 0076800
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/230/0/10/05-22-2018/77 4857

Bill ID 151653533219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15175200003

BILLING STATEMENT

1014920198

Date : 05-22-2018

BC16/62.1/240/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517520000-3

Customer Information----------

Name : EROY,ROEL V

Premise Address: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE LAHUG CEBU CITY

Billing Address: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	558449 GS6	Pole No	:	0076800
Serial No	:	54707368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7763
Period From	:	04-22-2018	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 63.77
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 5.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.86
CURRENT BILL - MAY 2018		859.03
TOTAL AMOUNT DUE		1,787.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 777.00

Your monthly electricity consumption chart

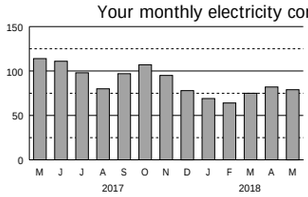

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.03		
Less : VAT	64.89		
Amount Net of VAT	794.14		
Less: BIR 2306	27.04		
BIR 2307	15.00	VATable Sales	744.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.97
Amount Due	752.10	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	816.99	TOTAL SALES	859.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/240/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EROY,ROEL V
Meter Number : 558449 GS6
Pole Number : 0076800
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/240/0/10/05-22-2018/77 4858

Bill ID 066676739660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06679089448

1014925829

Date : 05-22-2018

BC16/62.1/250/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667908944-8

Customer Information----------
Name : TOMACMOL,JANET BALUD
Premise Address: SALINAS DRIVE ST. SUDLON RIVERSIDE LAHUG
Billing Address: SALINAS DRIVE ST. SUDLON RIVERSIDE LAHUG

TIN : 302-976-753-000

Metering Information----------

Meter No	:	540473 GS6	Pole No	:	0076870
Serial No	:	63709343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7977
Period From	:	04-22-2018	Prev Rdg	:	7860
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		6.31
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.93
CURRENT BILL - MAY 2018		1,457.64
TOTAL AMOUNT DUE		3,037.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,475.00

Your monthly electricity consumption chart

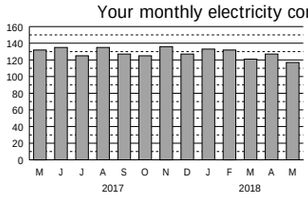

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.64		
Less : VAT	110.65		
Amount Net of VAT	1,346.99		
Less: BIR 2306	46.10		
BIR 2307	25.63	VATable Sales	1,271.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,275.26	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,385.91	TOTAL SALES	1,457.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/250/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMACMOL,JANET BALUD
Meter Number : 540473 GS6
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE ST. SUDLON RIVERSIDE LAHUG
Billing Address: SALINAS DRIVE ST. SUDLON RIVERSIDE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/250/0/10/05-22-2018/77 4859

Bill ID 948983445149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936453

94824200003

Date : 05-22-2018

BC16/62.1/270/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482420000-3

Customer Information----------

Name : TEK-ING,AGAPITA (TM) V.

Premise Address: SUDLON, LAHUG
Billing Address: SUDLON, LAHUG

TIN :

Metering Information----------

Meter No	:	364159GS6	Pole No	:	0076792
Serial No	:	2002118456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38602
Period From	:	04-22-2018	Prev Rdg	:	38388
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		11.56
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		339.54
CURRENT BILL - MAY 2018		2,661.65
TOTAL AMOUNT DUE		5,562.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,518.00

Your monthly electricity consumption chart

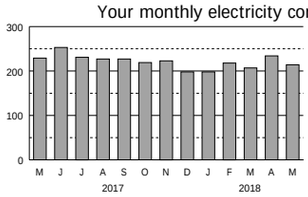

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.65		
Less : VAT	201.88		
Amount Net of VAT	2,459.77		
Less: BIR 2306	84.12		
BIR 2307	46.79	VATable Sales	2,322.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.66
Amount Due	2,328.86	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,530.74	TOTAL SALES	2,661.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEK-ING,AGAPITA (TM) V.
Meter Number : 364159GS6
Pole Number : 0076792
Billing Period : MAY 2018

Premise Address: SUDLON, LAHUG
Billing Address: SUDLON, LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/270/0/10/05-22-2018/77 4860

Bill ID 759278903958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923388

75967378532

Date : 05-22-2018

BC16/62.1/271/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596737853-2

Customer Information----------

Name : TEK-ING,MIA VILLOREJO

Premise Address: SUDLON RiVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RiVERSIDE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019526	Pole No	:	0076870
Serial No	:	121748741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3109
Period From	:	04-22-2018	Prev Rdg	:	3038
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	392	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 71.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.92
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.44
CURRENT BILL - MAY 2018		756.31
TOTAL AMOUNT DUE		1,570.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 654.00

Your monthly electricity consumption chart

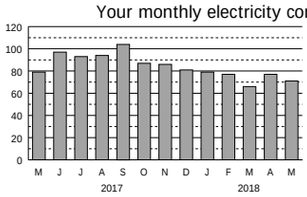

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.31		
Less : VAT	56.63		
Amount Net of VAT	699.68		
Less: BIR 2306	23.59		
BIR 2307	13.20	VATable Sales	654.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.89	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	719.52	TOTAL SALES	756.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/271/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEK-ING,MIA VILLOREJO

Meter Number : MTR1019526

Pole Number : 0076870

Billing Period : MAY 2018

Premise Address: SUDLON RiVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RiVERSIDE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 132318565780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931722

13235200006

Date : 05-22-2018

BC16/62.1/290/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323520000-6

Customer Information----------

Name : BANDICO,MA AZUCENA TM T.

Premise Address: 0708 GORORDO AVE LAHUG CEBU CITY

Billing Address: 0708 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810955	Pole No	:	0076870
Serial No	:	85188429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70
Period From	:	04-22-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.34
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.23
CURRENT BILL - MAY 2018		123.44
TOTAL AMOUNT DUE		230.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 32.00

Your monthly electricity consumption chart

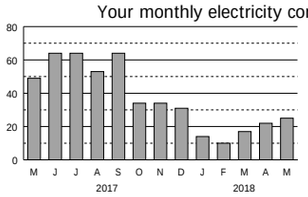

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.44		
Less : VAT	8.43		
Amount Net of VAT	115.01		
Less: BIR 2306	3.51		
BIR 2307	2.02	VATable Sales	100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.48	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	117.91	TOTAL SALES	123.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/290/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDICO,MA AZUCENA TM T.

Meter Number : BSG1810955

Pole Number : 0076870

Billing Period : MAY 2018

Premise Address: 0708 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0708 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/290/0/10/05-22-2018/77 4862

Bill ID 135367857686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13535200003

1014932824

Date : 05-22-2018

BC16/62.1/300/0076922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353520000-3

Customer Information----------
Name : DIAPERA,MA. VIVIAN T
Premise Address: 722 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 722 GORORDO AVE. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711927	Pole No	:	0076922
Serial No	:	41036196	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	768
Period From	:	04-22-2018	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	472	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,341.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,875.30
Transmission Charge	0.6679/kWh	320.59
System Loss Charge	0.9203/kWh	441.74
Sub-Total		3,637.63
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.65
Surcharge	0.02 of 7,341.50	146.83
Sub-Total		335.31
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		205.12
Transmission		34.74
System Loss		33.02
Distribution		165.41
Others		28.05
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		779.50
CURRENT BILL - MAY 2018		6,130.86
TOTAL AMOUNT DUE		13,472.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 6,088.00

Your monthly electricity consumption chart

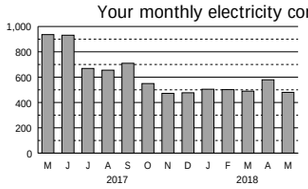

Avg Monthly Usage : 612.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.86		
Less : VAT	469.66		
Amount Net of VAT	5,661.20		
Less: BIR 2306	195.71		
BIR 2307	107.83	VATable Sales	5,351.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.84
Amount Due	5,357.66	VAT Zero Rated Sales	0.00
Add : VAT	469.66	VAT Amount	469.66
TOTAL AMOUNT DUE	5,827.32	TOTAL SALES	6,130.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/300/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAPERA,MA. VIVIAN T
Meter Number : BSV1711927
Pole Number : 0076922
Billing Period : MAY 2018

Premise Address: 722 GORORDO AVE. LAHUG CEBU CITY
Billing Address: 722 GORORDO AVE. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/300/0/10/05-22-2018/77 4863

Bill ID 311435244823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924289

31134200000

Date : 05-22-2018

BC16/62.1/310/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113420000-0

Customer Information----------
Name : CANQUE,PABLO E

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1062230	Pole No	:	0076870
Serial No	:	125291796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3995
Period From	:	04-22-2018	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		10.63
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		230.18
CURRENT BILL - MAY 2018		1,807.58
TOTAL AMOUNT DUE		3,537.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,411.00

Your monthly electricity consumption chart

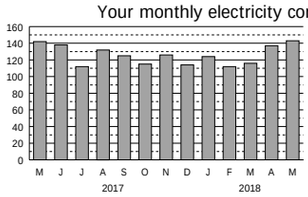

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.58		
Less : VAT	138.00		
Amount Net of VAT	1,669.58		
Less: BIR 2306	57.49		
BIR 2307	31.78	VATable Sales	1,577.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,580.31	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,718.31	TOTAL SALES	1,807.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/310/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,PABLO E
Meter Number : MTR1062230
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/310/0/10/05-22-2018/77 4864

Bill ID 250198851945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919822

25034200003

Date : 05-22-2018

BC16/62.1/330/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503420000-3

Customer Information----------

Name : COSEP,DIOCESIS A

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	222401WS6	Pole No	:	0076870
Serial No	:	49355146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6927
Period From	:	04-22-2018	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	315	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.64
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.78
CURRENT BILL - MAY 2018		473.75
TOTAL AMOUNT DUE		961.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 361.00

Your monthly electricity consumption chart

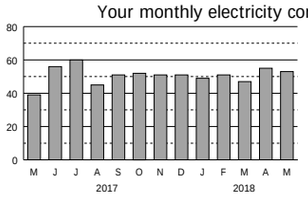

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.75		
Less : VAT	34.97		
Amount Net of VAT	438.78		
Less: BIR 2306	14.58		
BIR 2307	8.18	VATable Sales	405.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	416.02	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	450.99	TOTAL SALES	473.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/330/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,DIOCESIS A
Meter Number : 222401WS6
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/330/0/10/05-22-2018/77 4865

Bill ID 178799917364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931179

17814200006

Date : 05-22-2018

BC16/62.1/360/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781420000-6

Customer Information----------
Name : TALAUGON,AZUCENA B

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	385241GS6	Pole No	:	0076870
Serial No	:	2003141819	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27613
Period From	:	04-22-2018	Prev Rdg	:	27307
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,833.00
Transmission Charge	0.369/kWh	112.91
System Loss Charge	0.9433/kWh	288.65
Sub-Total		2,234.56
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.30
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		197.10
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		130.76
Transmission		12.24
System Loss		21.11
Distribution		105.67
Others		15.80
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		484.49
CURRENT BILL - MAY 2018		3,796.70
TOTAL AMOUNT DUE		7,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,000.00

Your monthly electricity consumption chart

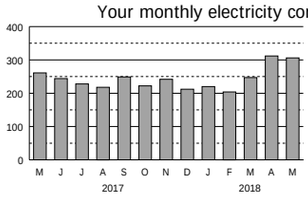

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.70		
Less : VAT	287.70		
Amount Net of VAT	3,509.00		
Less: BIR 2306	119.87		
BIR 2307	66.74	VATable Sales	3,312.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.79
Amount Due	3,322.39	VAT Zero Rated Sales	0.00
Add : VAT	287.70	VAT Amount	287.70
TOTAL AMOUNT DUE	3,610.09	TOTAL SALES	3,796.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/360/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,AZUCENA B
Meter Number : 385241GS6
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767717986677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76754200004

BILLING STATEMENT

1014926006

Date : 05-22-2018

BC16/62.1/370/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675420000-4

Customer Information----------

Name : TALAUGON,CAMILO B TM

Premise Address: GORORDO AVE SUDLON LAHUG
Billing Address: GORORDO AVE SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	127290WS6	Pole No	:	0076870
Serial No	:	56817704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35023
Period From	:	04-22-2018	Prev Rdg	:	34841
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		9.41
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		288.44
CURRENT BILL - MAY 2018		2,260.56
TOTAL AMOUNT DUE		4,551.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,825.00

Your monthly electricity consumption chart

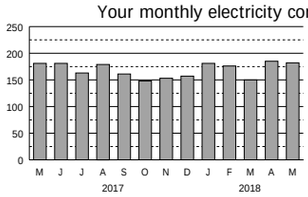

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.56		
Less : VAT	171.38		
Amount Net of VAT	2,089.18		
Less: BIR 2306	71.41		
BIR 2307	39.74	VATable Sales	1,972.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.06
Amount Due	1,978.03	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,149.41	TOTAL SALES	2,260.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/370/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAUGON,CAMILO B TM
Meter Number : 127290WS6
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: GORORDO AVE SUDLON LAHUG
Billing Address: GORORDO AVE SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/370/0/10/05-22-2018/77 4867

Bill ID 126727046726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12624200007

BILLING STATEMENT

1014929568

Date : 05-22-2018

BC16/62.1/450/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262420000-7

Customer Information----------
Name : NAVARRO,ROSALIA TM D.

Premise Address: 0708 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0708 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044884	Pole No	:	0076870
Serial No	:	121747746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12907
Period From	:	04-22-2018	Prev Rdg	:	12662
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		13.14
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		388.53
CURRENT BILL - MAY 2018		3,045.50
TOTAL AMOUNT DUE		6,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,875.00

Your monthly electricity consumption chart

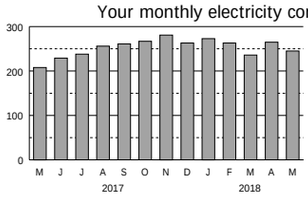

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.50		
Less : VAT	230.94		
Amount Net of VAT	2,814.56		
Less: BIR 2306	96.24		
BIR 2307	53.54	VATable Sales	2,656.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.59
Amount Due	2,664.78	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	2,895.72	TOTAL SALES	3,045.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/450/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ROSALIA TM D.
Meter Number : MTR1044884
Pole Number : 0076870
Billing Period : MAY 2018

Premise Address: 0708 GORORDO AVE LAHUG CEBU CITY
Billing Address: 0708 GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/450/0/10/05-22-2018/77 4868

Bill ID 444417594379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936365

44485200008

Date : 05-22-2018

BC16/62.1/460/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448520000-8

Customer Information----------
Name : CATINGAN,SERINA A TM

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147329	Pole No	:	0076911
Serial No	:	85049793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2651
Period From	:	04-22-2018	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.48
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.31
CURRENT BILL - MAY 2018		1,554.53
TOTAL AMOUNT DUE		3,136.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,060.00

Your monthly electricity consumption chart

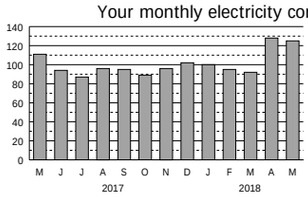

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.53		
Less : VAT	117.90		
Amount Net of VAT	1,436.63		
Less: BIR 2306	49.13		
BIR 2307	27.33	VATable Sales	1,356.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.41
Amount Due	1,360.17	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,478.07	TOTAL SALES	1,554.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/460/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATINGAN,SERINA A TM
Meter Number : MTR1147329
Pole Number : 0076911
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347700166000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936884

34754200003

Date : 05-22-2018

BC16/62.1/470/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475420000-3

Customer Information----------

Name : QUEBEC,NORBERTO T TM

Premise Address: 706 GORORDO AVE NR BRIDGE CEBU CITY
Billing Address: 706 GORORDO AVE NR BRIDGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	127657WS6	Pole No	:	0076870
Serial No	:	69716695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10093
Period From	:	04-22-2018	Prev Rdg	:	10044
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.70
CURRENT BILL - MAY 2018		381.37
TOTAL AMOUNT DUE		750.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 480.00

Your monthly electricity consumption chart

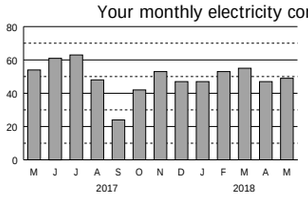

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.37		
Less : VAT	27.73		
Amount Net of VAT	353.64		
Less: BIR 2306	11.55		
BIR 2307	6.52	VATable Sales	323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.57	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	363.30	TOTAL SALES	381.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/470/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEBEC,NORBERTO T TM

Meter Number : 127657WS6

Pole Number : 0076870

Billing Period : MAY 2018

Premise Address: 706 GORORDO AVE NR BRIDGE CEBU CITY
Billing Address: 706 GORORDO AVE NR BRIDGE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/470/0/10/05-22-2018/77 4870

Bill ID 433044740035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932361

43385200001

Date : 05-22-2018

BC16/62.1/500/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338520000-1

Customer Information----------

Name : EROY,ROEL V

Premise Address: SUDLON RIVER SIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVER SIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	487007GS6	Pole No	:	0076911
Serial No	:	52855450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6473
Period From	:	04-22-2018	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 44.31
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.71
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.15
CURRENT BILL - MAY 2018		926.44
TOTAL AMOUNT DUE		1,729.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 596.00

Your monthly electricity consumption chart

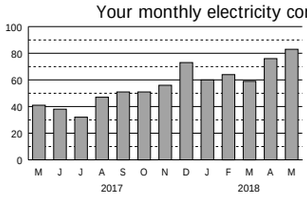

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.44		
Less : VAT	69.48		
Amount Net of VAT	856.96		
Less: BIR 2306	28.96		
BIR 2307	16.21	VATable Sales	804.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	811.79	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	881.27	TOTAL SALES	926.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/500/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EROY,ROEL V
Meter Number : 487007GS6
Pole Number : 0076911
Billing Period : MAY 2018

Premise Address: SUDLON RIVER SIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVER SIDE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 643768485650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935847

64345200006

Date : 05-22-2018

BC16/62.1/510/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434520000-6

Customer Information----------

Name : OBIAS,ARTEMIO TM J.

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	223878WS6	Pole No	:	0076911
Serial No	:	42377941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55861
Period From	:	04-22-2018	Prev Rdg	:	55813
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.53
CURRENT BILL - MAY 2018		373.75
TOTAL AMOUNT DUE		740.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 362.00

Your monthly electricity consumption chart

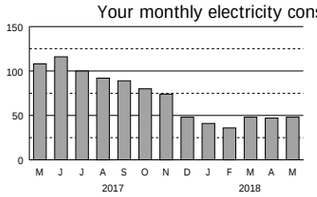

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.75		
Less : VAT	27.19		
Amount Net of VAT	346.56		
Less: BIR 2306	11.31		
BIR 2307	6.39	VATable Sales	317.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.86	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	356.05	TOTAL SALES	373.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/510/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIAS,ARTEMIO TM J.

Meter Number : 223878WS6

Pole Number : 0076911

Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 766519399963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76650058050

BILLING STATEMENT

1014925542

Date : 05-22-2018

BC16/62.1/520/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665005805-0

Customer Information----------

Name : LAPUZ,MA. LOURDES VILLAJOS

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	558455 GS6	Pole No	:	0076911
Serial No	:	24894159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11121
Period From	:	04-22-2018	Prev Rdg	:	10922
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		9.74
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		314.73
CURRENT BILL - MAY 2018		2,466.05
TOTAL AMOUNT DUE		4,745.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,858.00

Your monthly electricity consumption chart

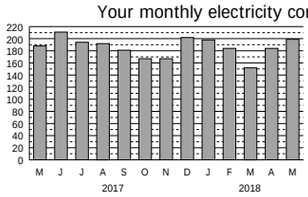

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.05		
Less : VAT	186.78		
Amount Net of VAT	2,279.27		
Less: BIR 2306	77.84		
BIR 2307	43.35	VATable Sales	2,151.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.95
Amount Due	2,158.08	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,344.86	TOTAL SALES	2,466.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/520/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUZ,MA. LOURDES VILLAJOS
Meter Number : 558455 GS6
Pole Number : 0076911
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/520/0/10/05-22-2018/77 4873

Bill ID 063074333517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925074

06354200005

Date : 05-22-2018

BC16/62.1/560/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635420000-5

Customer Information----------

Name : SULIT,EUSEBIA A

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	352049GS6	Pole No	:	0076911
Serial No	:	49517733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19268
Period From	:	04-22-2018	Prev Rdg	:	19126
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	400	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		7.20
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		225.02
CURRENT BILL - MAY 2018		1,763.62
TOTAL AMOUNT DUE		3,492.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,200.00

Your monthly electricity consumption chart

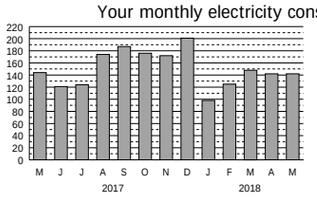

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.62		
Less : VAT	133.69		
Amount Net of VAT	1,629.93		
Less: BIR 2306	55.71		
BIR 2307	31.00	VATable Sales	1,538.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.33
Amount Due	1,543.22	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,676.91	TOTAL SALES	1,763.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/560/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIT,EUSEBIA A
Meter Number : 352049GS6
Pole Number : 0076911
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470279194023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928340

47044200005

Date : 05-22-2018

BC16/62.1/570/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704420000-5

Customer Information----------

Name : PASICARAN,DANILO R

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1800911	Pole No	:	0076900
Serial No	:	85167021	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	278
Period From	:	04-22-2018	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 77.10
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.52
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.86
CURRENT BILL - MAY 2018		773.71
TOTAL AMOUNT DUE		1,443.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 479.00

Your monthly electricity consumption chart

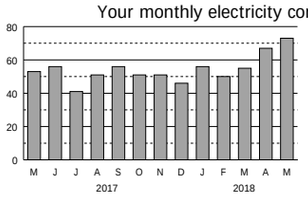

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.71		
Less : VAT	57.83		
Amount Net of VAT	715.88		
Less: BIR 2306	24.09		
BIR 2307	13.50	VATable Sales	669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	678.29	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	736.12	TOTAL SALES	773.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/570/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICARAN,DANILO R
Meter Number : BSG1800911
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/570/0/10/05-22-2018/77 4875

Bill ID 279643947846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931158

27965200002

Date : 05-22-2018

BC16/62.1/600/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796520000-2

Customer Information----------

Name : FLORITA,JOEL TM T

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	410191GS6	Pole No	:	0076900
Serial No	:	2003216828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11823
Period From	:	04-22-2018	Prev Rdg	:	11769
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 140.17
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.85
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.07
CURRENT BILL - MAY 2018		482.75
TOTAL AMOUNT DUE		985.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 234.00

Your monthly electricity consumption chart

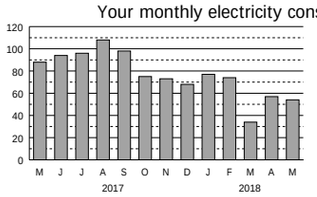

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.75		
Less : VAT	35.62		
Amount Net of VAT	447.13		
Less: BIR 2306	14.84		
BIR 2307	8.34	VATable Sales	413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.95	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	459.57	TOTAL SALES	482.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/600/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,JOEL TM T
Meter Number : 410191GS6
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/600/0/10/05-22-2018/77 4876

Bill ID 879860380193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930381

87985200002

Date : 05-22-2018

BC16/62.1/610/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798520000-2

Customer Information----------

Name : DOSDOS,ISAGANI TM B.

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	293521SS6	Pole No	:	0076900
Serial No	:	30430866	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16058
Period From	:	04-22-2018	Prev Rdg	:	15999
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.47
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.02
CURRENT BILL - MAY 2018		532.29
TOTAL AMOUNT DUE		1,311.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 388.00

Your monthly electricity consumption chart

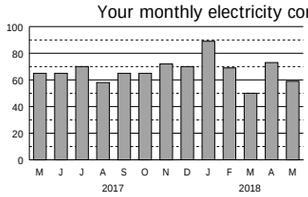

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.29		
Less : VAT	39.45		
Amount Net of VAT	492.84		
Less: BIR 2306	16.44		
BIR 2307	9.19	VATable Sales	456.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	467.21	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	506.66	TOTAL SALES	532.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/610/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,ISAGANI TM B.
Meter Number : 293521SS6
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG CEBU CITY
Billing Address: GORORDO AVE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/610/0/10/05-22-2018/77 4877

Bill ID 012121232888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923920

01254200007

Date : 05-22-2018

BC16/62.1/620/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125420000-7

Customer Information----------
Name : VILLEGAS,RUFINO F

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187923DS6	Pole No	:	0076900
Serial No	:	13524341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	93009
Period From	:	04-22-2018	Prev Rdg	:	92825
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		9.09
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		291.14
CURRENT BILL - MAY 2018		2,281.45
TOTAL AMOUNT DUE		4,427.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 1,831.00

Your monthly electricity consumption chart

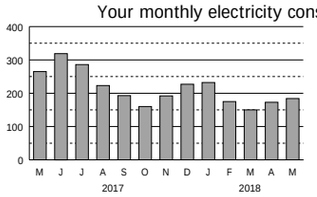

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.45		
Less : VAT	172.82		
Amount Net of VAT	2,108.63		
Less: BIR 2306	72.01		
BIR 2307	40.10	VATable Sales	1,990.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.32
Amount Due	1,996.52	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,169.34	TOTAL SALES	2,281.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/620/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,RUFINO F
Meter Number : 187923DS6
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 432759296631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932103

43244200002

Date : 05-22-2018

BC16/62.1/630/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324420000-2

Customer Information----------

Name : DOSDOS,FRUCTUOSO J

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	BSV1709107	Pole No	:	0076900
Serial No	:	41033376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	167
Period From	:	04-22-2018	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.78
CURRENT BILL - MAY 2018		1,423.98
TOTAL AMOUNT DUE		2,583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 956.00

Your monthly electricity consumption chart

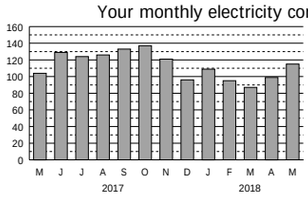

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.98		
Less : VAT	107.83		
Amount Net of VAT	1,316.15		
Less: BIR 2306	44.92		
BIR 2307	25.03	VATable Sales	1,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.95
Amount Due	1,246.20	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,354.03	TOTAL SALES	1,423.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/630/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,FRUCTUOSO J
Meter Number : BSV1709107
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393108369469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935121

39364200004

Date : 05-22-2018

BC16/62.1/660/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936420000-4

Customer Information----------

Name : COLINA,FATIMA M TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	342752GS6	Pole No	:	0076900
Serial No	:	49141855	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37070
Period From	:	04-22-2018	Prev Rdg	:	36724
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	30	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.369/kWh	127.67
System Loss Charge	0.9433/kWh	326.38
Sub-Total		2,526.66
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		212.16
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		147.86
Transmission		13.84
System Loss		23.89
Distribution		119.40
Others		16.57
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		546.37
CURRENT BILL - MAY 2018		4,280.20
TOTAL AMOUNT DUE		8,095.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 3,500.00

Your monthly electricity consumption chart

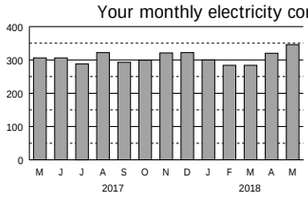

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.20		
Less : VAT	323.95		
Amount Net of VAT	3,956.25		
Less: BIR 2306	134.98		
BIR 2307	75.24	VATable Sales	3,733.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.42
Amount Due	3,746.03	VAT Zero Rated Sales	0.00
Add : VAT	323.95	VAT Amount	323.95
TOTAL AMOUNT DUE	4,069.98	TOTAL SALES	4,280.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/660/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,FATIMA M TM

Meter Number : 342752GS6

Pole Number : 0076900

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283310880688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932419

28335200003

Date : 05-22-2018

BC16/62.1/710/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833520000-3

Customer Information----------

Name : ZAMORA,PRAGUE TM A.

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	344590GS6	Pole No	:	0076881
Serial No	:	43863366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11612
Period From	:	04-22-2018	Prev Rdg	:	11446
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.22
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.77
CURRENT BILL - MAY 2018		2,058.98
TOTAL AMOUNT DUE		4,000.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,923.00

Your monthly electricity consumption chart

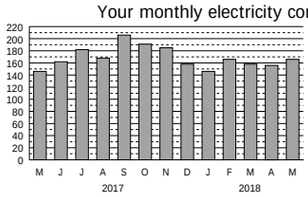

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.98		
Less : VAT	156.02		
Amount Net of VAT	1,902.96		
Less: BIR 2306	65.01		
BIR 2307	36.19	VATable Sales	1,796.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.75
Amount Due	1,801.76	VAT Zero Rated Sales	0.00
Add : VAT	156.02	VAT Amount	156.02
TOTAL AMOUNT DUE	1,957.78	TOTAL SALES	2,058.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/710/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,PRAGUE TM A.
Meter Number : 344590GS6
Pole Number : 0076881
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 595137094439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936763

59535200006

Date : 05-22-2018

BC16/62.1/730/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953520000-6

Customer Information----------

Name : ARCHE,ROMEL A TM

Premise Address: SUDLON COMPD LAHUG

Billing Address: SUDLON COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024037	Pole No	:	0076881
Serial No	:	125283847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12289
Period From	:	04-22-2018	Prev Rdg	:	11996
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	120	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,755.13
Transmission Charge	0.369/kWh	108.12
System Loss Charge	0.9433/kWh	276.39
Sub-Total		2,139.64
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.46
Surcharge	0.02 of 6,108.00	122.16
Sub-Total		237.21
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		125.21
Transmission		11.72
System Loss		20.23
Distribution		101.20
Others		20.99
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		470.16
CURRENT BILL - MAY 2018		3,690.38
TOTAL AMOUNT DUE		7,178.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 2,620.00

Your monthly electricity consumption chart

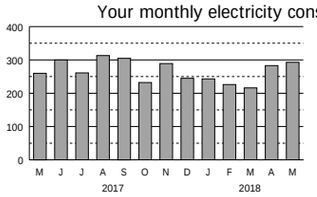

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.38		
Less : VAT	281.38		
Amount Net of VAT	3,409.00		
Less: BIR 2306	117.25		
BIR 2307	64.89	VATable Sales	3,220.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.78
Amount Due	3,226.86	VAT Zero Rated Sales	0.00
Add : VAT	281.38	VAT Amount	281.38
TOTAL AMOUNT DUE	3,508.24	TOTAL SALES	3,690.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/730/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHE,ROMEL A TM

Meter Number : MTR1024037

Pole Number : 0076881

Billing Period : MAY 2018

Premise Address: SUDLON COMPD LAHUG

Billing Address: SUDLON COMPD LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 568963151891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927045

56862586635

Date : 05-22-2018

BC16/62.1/750/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686258663-5

Customer Information----------
Name : ERANA,CINCINNATI GABUD

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555395 GS6	Pole No	:	0076881
Serial No	:	83894876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16837
Period From	:	04-22-2018	Prev Rdg	:	16565
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	469	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		166.95
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		13.04
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		429.64
CURRENT BILL - MAY 2018		3,366.14
TOTAL AMOUNT DUE		6,373.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,919.00

Your monthly electricity consumption chart

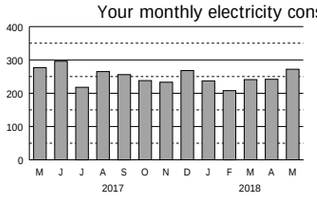

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.14		
Less : VAT	254.79		
Amount Net of VAT	3,111.35		
Less: BIR 2306	106.15		
BIR 2307	59.17	VATable Sales	2,936.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.85
Amount Due	2,946.03	VAT Zero Rated Sales	0.00
Add : VAT	254.79	VAT Amount	254.79
TOTAL AMOUNT DUE	3,200.82	TOTAL SALES	3,366.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/750/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,CINCINNATI GABUD
Meter Number : 555395 GS6
Pole Number : 0076881
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/750/0/10/05-22-2018/77 4883

Bill ID 308823881599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923273

30868701159

Date : 05-22-2018

BC16/62.1/770/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086870115-9

Customer Information----------

Name : BORDADORA,ROEL GABUD

Premise Address: GAISANO ST. DONA MODESTA LAHUG, CEBU CITY
Billing Address: GAISANO ST. DONA MODESTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563263 GS6	Pole No	:	0076844
Serial No	:	58066384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4958
Period From	:	04-22-2018	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 33.68
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 3.41
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.14
CURRENT BILL - MAY 2018		973.54
TOTAL AMOUNT DUE		1,916.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 500.00

Your monthly electricity consumption chart

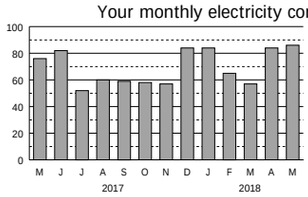

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.54		
Less : VAT	73.46		
Amount Net of VAT	900.08		
Less: BIR 2306	30.61		
BIR 2307	17.03	VATable Sales	845.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	852.44	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	925.90	TOTAL SALES	973.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/770/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDADORA,ROEL GABUD
Meter Number : 563263 GS6
Pole Number : 0076844
Billing Period : MAY 2018

Premise Address: GAISANO ST. DONA MODESTA LAHUG, CEBU CITY
Billing Address: GAISANO ST. DONA MODESTA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/770/0/10/05-22-2018/77 4884

Bill ID 394758423360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39466505854

BILLING STATEMENT

1014935225

Date : 05-22-2018

BC16/62.1/790/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946650585-4

Customer Information----------
Name : GABUD,ELVIRA BANDOLON

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556067 GS6	Pole No	:	0076844
Serial No	:	18763527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8384
Period From	:	04-22-2018	Prev Rdg	:	8255
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		10.03
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		208.15
CURRENT BILL - MAY 2018		1,635.21
TOTAL AMOUNT DUE		3,209.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,439.00

Your monthly electricity consumption chart

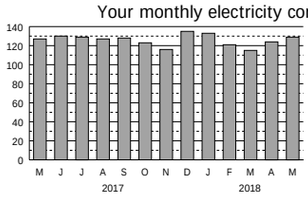

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.21		
Less : VAT	124.97		
Amount Net of VAT	1,510.24		
Less: BIR 2306	52.07		
BIR 2307	28.76	VATable Sales	1,427.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,429.41	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,554.38	TOTAL SALES	1,635.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/790/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,ELVIRA BANDOLON
Meter Number : 556067 GS6
Pole Number : 0076844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/790/0/10/05-22-2018/77 4885

Bill ID 503774758639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921494

50345200005

Date : 05-22-2018

BC16/62.1/820/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034520000-5

Customer Information----------
Name : TARONGOY,JESUS JR TM D.

Premise Address: CSCST-CA SUDLON CEBU CITY
Billing Address: CSCST-CA SUDLON CEBU CITY

TIN :

Metering Information----------

Meter No	:	219873WS6	Pole No	:	0076881
Serial No	:	48135676	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33548
Period From	:	04-22-2018	Prev Rdg	:	33433
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		8.52
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		185.25
CURRENT BILL - MAY 2018		1,454.47
TOTAL AMOUNT DUE		2,860.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,105.00

Your monthly electricity consumption chart

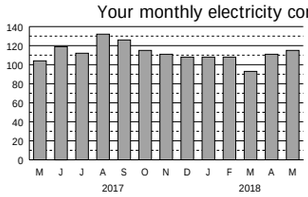

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.47		
Less : VAT	111.10		
Amount Net of VAT	1,343.37		
Less: BIR 2306	46.28		
BIR 2307	25.57	VATable Sales	1,269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.15
Amount Due	1,271.52	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,382.62	TOTAL SALES	1,454.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/820/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONGOY,JESUS JR TM D.
Meter Number : 219873WS6
Pole Number : 0076881
Billing Period : MAY 2018

Premise Address: CSCST-CA SUDLON CEBU CITY
Billing Address: CSCST-CA SUDLON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/820/0/10/05-22-2018/77 4886

Bill ID 210063705413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21094200009

1014923167

Date : 05-22-2018

BC16/62.1/880/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109420000-9

Customer Information----------

Name : INTIG,VIRGINIA V TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1807976	Pole No	:	0076900
Serial No	:	85176642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	145
Period From	:	04-22-2018	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 90.27
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.98
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.93
CURRENT BILL - MAY 2018		817.44
TOTAL AMOUNT DUE		1,136.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 300.00

Your monthly electricity consumption chart

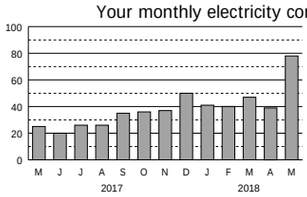

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.44		
Less : VAT	60.79		
Amount Net of VAT	756.65		
Less: BIR 2306	25.34		
BIR 2307	14.26	VATable Sales	707.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	717.05	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	777.84	TOTAL SALES	817.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/880/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTIG,VIRGINIA V TM
Meter Number : BSG1807976
Pole Number : 0076900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/880/0/10/05-22-2018/77 4887

Bill ID 135613392683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13535759248

BILLING STATEMENT

1014932948

Date : 05-22-2018

BC16/62.1/905/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353575924-8

Customer Information----------

Name : MARAMBA,RENE LYN GULANE

Premise Address: DONA M. GAISANO SUDLON LAHUG, CEBU CITY
Billing Address: DONA M. GAISANO SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563814 GS6	Pole No	:	0076844
Serial No	:	53512695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6029
Period From	:	04-22-2018	Prev Rdg	:	5890
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		6.82
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.06
CURRENT BILL - MAY 2018		1,724.39
TOTAL AMOUNT DUE		3,323.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,100.00

Your monthly electricity consumption chart

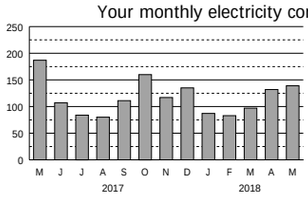

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.39		
Less : VAT	130.66		
Amount Net of VAT	1,593.73		
Less: BIR 2306	54.44		
BIR 2307	30.31	VATable Sales	1,504.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,508.98	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,639.64	TOTAL SALES	1,724.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/905/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMBA,RENE LYN GULANE
Meter Number : 563814 GS6
Pole Number : 0076844
Billing Period : MAY 2018

Premise Address: DONA M. GAISANO SUDLON LAHUG, CEBU CITY
Billing Address: DONA M. GAISANO SUDLON LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/905/0/10/05-22-2018/77 4888

Bill ID 082986940425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931961

08245200004

Date : 05-22-2018

BC16/62.1/910/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824520000-4

Customer Information----------
Name : SANTILLANA,AGENDA TM B.

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	218364WS6	Pole No	:	0076844
Serial No	:	47067386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24658
Period From	:	04-22-2018	Prev Rdg	:	24485
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		13.64
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		279.17
CURRENT BILL - MAY 2018		2,192.87
TOTAL AMOUNT DUE		4,304.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,010.00

Your monthly electricity consumption chart

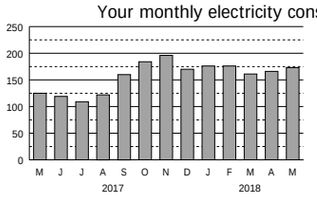

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.87		
Less : VAT	167.62		
Amount Net of VAT	2,025.25		
Less: BIR 2306	69.85		
BIR 2307	38.56	VATable Sales	1,913.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	1,916.84	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,084.46	TOTAL SALES	2,192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/910/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLANA,AGENDA TM B.
Meter Number : 218364WS6
Pole Number : 0076844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 593419647598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59354200004

1014936099

Date : 05-22-2018

BC16/62.1/930/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935420000-4

Customer Information----------

Name : SORONIO,EVELYN P

Premise Address: GORORDO LAHUG

Billing Address: GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	435944GS6	Pole No	:	0076866
Serial No	:	62483049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9348
Period From	:	04-22-2018	Prev Rdg	:	9320
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.55
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.99
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		26.00
CURRENT BILL - MAY 2018		138.15
TOTAL AMOUNT DUE		264.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2018 - 150.00

Your monthly electricity consumption chart

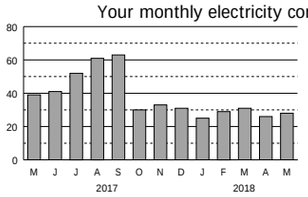

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.15		
Less : VAT	9.42		
Amount Net of VAT	128.73		
Less: BIR 2306	3.93		
BIR 2307	2.26	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.54	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	131.96	TOTAL SALES	138.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/930/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORONIO,EVELYN P

Meter Number : 435944GS6

Pole Number : 0076866

Billing Period : MAY 2018

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/930/0/10/05-22-2018/77 4890

Bill ID 992826733703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936747

99235200005

Date : 05-22-2018

BC16/62.1/950/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923520000-5

Customer Information----------

Name : MONLEON,APOLONIA TM T.

Premise Address: DONA M GAISANO ST, SUDLON LAHUG CEBU CITY
Billing Address: DONA M GAISANO ST, SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703834	Pole No	:	0076866
Serial No	:	85162552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	310
Period From	:	04-22-2018	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.17
CURRENT BILL - MAY 2018		363.98
TOTAL AMOUNT DUE		630.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 537.00

Your monthly electricity consumption chart

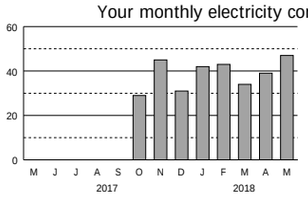

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.98		
Less : VAT	26.43		
Amount Net of VAT	337.55		
Less: BIR 2306	11.02		
BIR 2307	6.22	VATable Sales	308.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.31	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	346.74	TOTAL SALES	363.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/950/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,APOLONIA TM T.
Meter Number : BSG1703834
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: DONA M GAISANO ST, SUDLON LAHUG CEBU CITY
Billing Address: DONA M GAISANO ST, SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687504541987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68764200009

BILLING STATEMENT

1014933066

Date : 05-22-2018

BC16/62.1/960/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876420000-9

Customer Information----------
Name : SANCHEZ,GLORIA B TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	257231GS6	Pole No	:	0076866
Serial No	:	45722377	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20440
Period From	:	04-22-2018	Prev Rdg	:	20276
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 710.00	14.20
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		5.20
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		256.49
CURRENT BILL - MAY 2018		2,006.96
TOTAL AMOUNT DUE		2,716.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,200.00

Your monthly electricity consumption chart

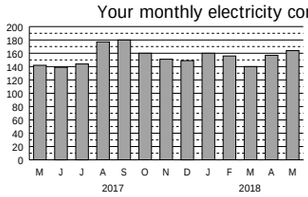

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.96		
Less : VAT	151.21		
Amount Net of VAT	1,855.75		
Less: BIR 2306	63.01		
BIR 2307	35.27	VATable Sales	1,750.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.28
Amount Due	1,757.47	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	1,908.68	TOTAL SALES	2,006.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/960/0/10/05-22-2018/77

THIS IS A 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,GLORIA B TM
Meter Number : 257231GS6
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/960/0/10/05-22-2018/77 4892

Bill ID 448343539206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937864

44864200009

Date : 05-22-2018

BC16/62.1/970/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486420000-9

Customer Information----------

Name : OFQUERIA,SALVACION B TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	133961WS6	Pole No	:	0076866
Serial No	:	59603040	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	99894
Period From	:	04-22-2018	Prev Rdg	:	99734
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.08
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		253.46
CURRENT BILL - MAY 2018		1,986.19
TOTAL AMOUNT DUE		3,920.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,633.00

Your monthly electricity consumption chart

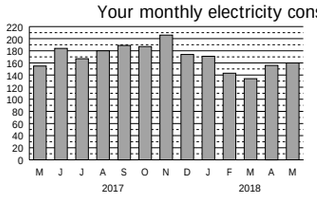

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.19		
Less : VAT	150.55		
Amount Net of VAT	1,835.64		
Less: BIR 2306	62.74		
BIR 2307	34.91	VATable Sales	1,732.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.91
Amount Due	1,737.99	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,888.54	TOTAL SALES	1,986.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/970/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OFQUERIA,SALVACION B TM

Meter Number : 133961WS6

Pole Number : 0076866

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436901399810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933160

43685695280

Date : 05-22-2018

BC16/62.1/980/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368569528-0

Customer Information----------

Name : MARIBOJOC,MAGDALINA PANUGAN

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY

Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058813	Pole No	:	0076866
Serial No	:	121573590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2071
Period From	:	04-22-2018	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 186.49
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.94
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.78
CURRENT BILL - MAY 2018		256.68
TOTAL AMOUNT DUE		391.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 118.00

Your monthly electricity consumption chart

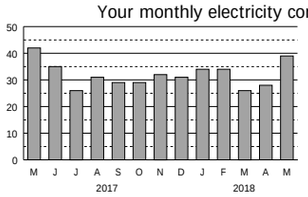

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.68		
Less : VAT	18.24		
Amount Net of VAT	238.44		
Less: BIR 2306	7.59		
BIR 2307	4.33	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.52	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	244.76	TOTAL SALES	256.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/980/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBOJOC,MAGDALINA PANUGAN

Meter Number : MTR1058813

Pole Number : 0076866

Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/980/0/10/05-22-2018/77 4894

Bill ID 801691749521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80162328662

BILLING STATEMENT

1014920561

Date : 05-22-2018

BC16/62.1/1000/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016232866-2

Customer Information----------

Name : BETINOL,BB BOY RENE ARBOL

Premise Address: SUDLON RIVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG,CEBU CITY

TIN : 249-803-245-000

Metering Information----------

Meter No	:	556001 GS6	Pole No	:	0076866
Serial No	:	53512594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3415
Period From	:	04-22-2018	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	494	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 12.93
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.92
CURRENT BILL - MAY 2018		210.28
TOTAL AMOUNT DUE		568.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 923.00

Your monthly electricity consumption chart

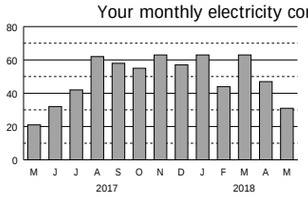

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.28		
Less : VAT	15.18		
Amount Net of VAT	195.10		
Less: BIR 2306	6.35		
BIR 2307	3.55	VATable Sales	176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	200.38	TOTAL SALES	210.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1000/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETINOL,BB BOY RENE ARBOL
Meter Number : 556001 GS6
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1000/0/10/05-22-2018/77 4895

Bill ID 094539476034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936602

09444200001

Date : 05-22-2018

BC16/62.1/1010/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944420000-1

Customer Information----------

Name : URIBE,ELMA S TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	402600GS6	Pole No	:	0076866
Serial No	:	56537649	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22764
Period From	:	04-22-2018	Prev Rdg	:	22579
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		9.50
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.08
CURRENT BILL - MAY 2018		2,297.14
TOTAL AMOUNT DUE		4,602.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,955.00

Your monthly electricity consumption chart

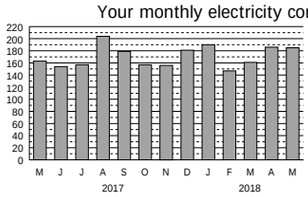

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.14		
Less : VAT	174.10		
Amount Net of VAT	2,123.04		
Less: BIR 2306	72.54		
BIR 2307	40.38	VATable Sales	2,004.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.98
Amount Due	2,010.12	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,184.22	TOTAL SALES	2,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1010/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URIBE,ELMA S TM
Meter Number : 402600GS6
Pole Number : 0076866
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928609261452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92865200007

BILLING STATEMENT

1014929689

Date : 05-22-2018

BC16/62.1/1020/0076833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286520000-7

Customer Information----------

Name : QUIRANTE,HIDELIZA P

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	403123GS6	Pole No	:	0076833
Serial No	:	2004201138	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25816
Period From	:	04-22-2018	Prev Rdg	:	25573
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		12.48
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		384.78
CURRENT BILL - MAY 2018		3,015.59
TOTAL AMOUNT DUE		6,044.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,279.00

Your monthly electricity consumption chart

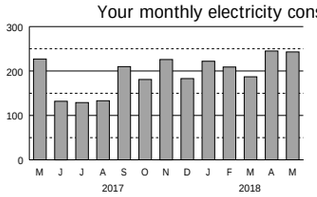

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.59		
Less : VAT	228.51		
Amount Net of VAT	2,787.08		
Less: BIR 2306	95.23		
BIR 2307	53.01	VATable Sales	2,630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.27
Amount Due	2,638.84	VAT Zero Rated Sales	0.00
Add : VAT	228.51	VAT Amount	228.51
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,015.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1020/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRANTE,HIDELIZA P
Meter Number : 403123GS6
Pole Number : 0076833
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1020/0/10/05-22-2018/77 4897

Bill ID 090481898791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935120

09074304065

Date : 05-22-2018

BC16/62.1/1090/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907430406-5

Customer Information----------

Name : INDAYO,CHARLIE MONTEFALCON

Premise Address: SUDLON RIVERSIDE LAHUG, CEBU CITY

Billing Address: SUDLON RIVERSIDE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556716 GS6	Pole No	:	0076933
Serial No	:	53983448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7062
Period From	:	04-22-2018	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	444	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 7,758.00	155.16
Sub-Total		185.50
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		499.36
CURRENT BILL - MAY 2018		3,850.81
TOTAL AMOUNT DUE		7,797.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 3,811.00

Your monthly electricity consumption chart

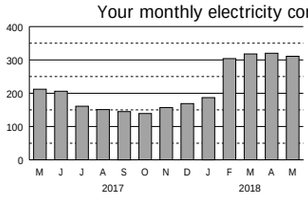

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.81		
Less : VAT	299.47		
Amount Net of VAT	3,551.34		
Less: BIR 2306	124.79		
BIR 2307	67.53	VATable Sales	3,351.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.89
Amount Due	3,359.02	VAT Zero Rated Sales	0.00
Add : VAT	299.47	VAT Amount	299.47
TOTAL AMOUNT DUE	3,658.49	TOTAL SALES	3,850.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1090/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDAYO,CHARLIE MONTEFALCON

Meter Number : 556716 GS6

Pole Number : 0076933

Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG, CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 975705744587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930184

97570295820

Date : 05-22-2018

BC16/62.1/1126/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757029582-0

Customer Information----------

Name : TINOY,CHARLITO SANCHEZ

Premise Address: RIVERSIDE UPPER SUDLON LAHUG, CEBU CITY
Billing Address: RIVERSIDE UPPER SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7694 EES6	Pole No	:	0076933
Serial No	:	06137763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11584
Period From	:	04-22-2018	Prev Rdg	:	11379
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	452	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		128.55
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		10.16
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		324.35
CURRENT BILL - MAY 2018		2,541.48
TOTAL AMOUNT DUE		4,943.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,080.00

Your monthly electricity consumption chart

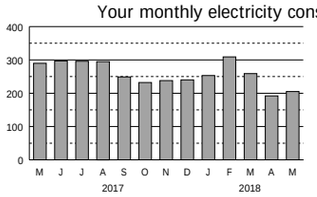

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.48		
Less : VAT	192.53		
Amount Net of VAT	2,348.95		
Less: BIR 2306	80.22		
BIR 2307	44.68	VATable Sales	2,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.82
Amount Due	2,224.05	VAT Zero Rated Sales	0.00
Add : VAT	192.53	VAT Amount	192.53
TOTAL AMOUNT DUE	2,416.58	TOTAL SALES	2,541.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1126/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINOY,CHARLITO SANCHEZ

Meter Number : 7694 EES6

Pole Number : 0076933

Billing Period : MAY 2018

Premise Address: RIVERSIDE UPPER SUDLON LAHUG, CEBU CITY
Billing Address: RIVERSIDE UPPER SUDLON LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186685233837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934220

18650197041

Date : 05-22-2018

BC16/62.1/1140/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865019704-1

Customer Information----------

Name : JUEZAN,EDNA TEREZ

Premise Address: SUDLON RIVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707628	Pole No	:	0076933
Serial No	:	85168824	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	549
Period From	:	04-22-2018	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		- 125.23
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 9.95
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		44.61
CURRENT BILL - MAY 2018		290.27
TOTAL AMOUNT DUE		2,770.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 901.00

Your monthly electricity consumption chart

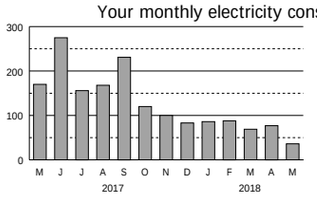

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.27		
Less : VAT	22.54		
Amount Net of VAT	267.73		
Less: BIR 2306	9.40		
BIR 2307	4.95	VATable Sales	245.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	253.38	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	275.92	TOTAL SALES	290.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1140/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,EDNA TEREZ

Meter Number : BSG1707628

Pole Number : 0076933

Billing Period : MAY 2018

Premise Address: SUDLON RIVERSIDE LAHUG,CEBU CITY
Billing Address: SUDLON RIVERSIDE LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189838423638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935001

18905200004

Date : 05-22-2018

BC16/62.1/1200/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890520000-4

Customer Information----------

Name : CARVAJAL,LETICIA TM C

Premise Address: DONA M GAISANO ST SUDLON LAHUG
Billing Address: DONA M GAISANO ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	372062GS6	Pole No	:	0076811
Serial No	:	2003129016	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55810
Period From	:	04-22-2018	Prev Rdg	:	55217
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	300	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,203.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,552.19
Transmission Charge	0.369/kWh	218.82
System Loss Charge	0.9433/kWh	559.38
Sub-Total		4,330.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.99
Surcharge	0.02 of 7,203.00	144.06
Sub-Total		376.91
Government Charges		
Franchise Tax - Local		48.07
Value Added Tax		
Generation		253.41
Transmission		23.71
System Loss		40.92
Distribution		204.21
Others		30.00
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		937.62
CURRENT BILL - MAY 2018		7,346.68
TOTAL AMOUNT DUE		14,549.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,504.00

Your monthly electricity consumption chart

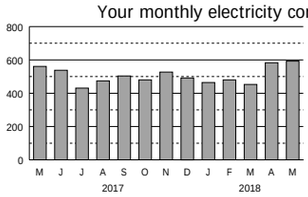

Avg Monthly Usage : 506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,346.68		
Less : VAT	556.35		
Amount Net of VAT	6,790.33		
Less: BIR 2306	231.82		
BIR 2307	129.14	VATable Sales	6,409.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.27
Amount Due	6,429.37	VAT Zero Rated Sales	0.00
Add : VAT	556.35	VAT Amount	556.35
TOTAL AMOUNT DUE	6,985.72	TOTAL SALES	7,346.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1200/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVAJAL,LETICIA TM C

Meter Number : 372062GS6

Pole Number : 0076811

Billing Period : MAY 2018

Premise Address: DONA M GAISANO ST SUDLON LAHUG
Billing Address: DONA M GAISANO ST SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 262216274138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924404

26254200004

Date : 05-22-2018

BC16/62.1/1210/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625420000-4

Customer Information----------

Name : ALINSONORIN,CECILE T TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187902DS6	Pole No	:	0076811
Serial No	:	13446311	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	88316
Period From	:	04-22-2018	Prev Rdg	:	88149
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 616.00	12.32
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		5.04
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		260.88
CURRENT BILL - MAY 2018		2,041.13
TOTAL AMOUNT DUE		2,656.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,500.00

Your monthly electricity consumption chart

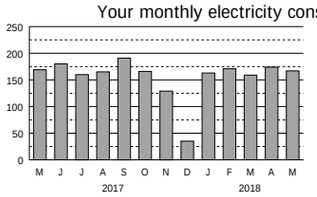

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.13		
Less : VAT	153.70		
Amount Net of VAT	1,887.43		
Less: BIR 2306	64.04		
BIR 2307	35.87	VATable Sales	1,780.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.18
Amount Due	1,787.52	VAT Zero Rated Sales	0.00
Add : VAT	153.70	VAT Amount	153.70
TOTAL AMOUNT DUE	1,941.22	TOTAL SALES	2,041.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1210/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSONORIN,CECILE T TM

Meter Number : 187902DS6

Pole Number : 0076811

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928791000760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929604

92864200008

Date : 05-22-2018

BC16/62.1/1240/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286420000-8

Customer Information----------

Name : SIEGA,ALBERTO D TM

Premise Address: SUDLON RIVER SIDE LAHUG

Billing Address: SUDLON RIVER SIDE LAHUG

TIN :

Metering Information----------

Meter No	:	135232WS6	Pole No	:	0076811
Serial No	:	59456707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12530
Period From	:	04-22-2018	Prev Rdg	:	12465
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.89
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.14
CURRENT BILL - MAY 2018		659.80
TOTAL AMOUNT DUE		1,557.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2018 - 2,038.00

Your monthly electricity consumption chart

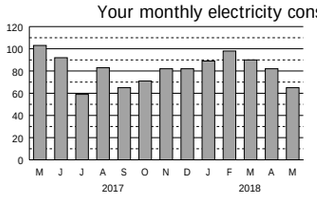

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.80		
Less : VAT	49.34		
Amount Net of VAT	610.46		
Less: BIR 2306	20.56		
BIR 2307	11.48	VATable Sales	569.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	578.42	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	627.76	TOTAL SALES	659.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1240/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIEGA,ALBERTO D TM

Meter Number : 135232WS6

Pole Number : 0076811

Billing Period : MAY 2018

Premise Address: SUDLON RIVER SIDE LAHUG
Billing Address: SUDLON RIVER SIDE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1240/0/10/05-22-2018/77 4903

Bill ID 019963079591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926466

01984200004

Date : 05-22-2018

BC16/62.1/1250/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198420000-4

Customer Information----------

Name : PIAMONTE,MARCIANO P

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127500	Pole No	:	0076811
Serial No	:	40071251	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5231
Period From	:	04-22-2018	Prev Rdg	:	5067
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,160.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.6679/kWh	109.54
System Loss Charge	0.9203/kWh	150.93
Sub-Total		1,242.86
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		107.61
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		70.08
Transmission		11.87
System Loss		11.29
Distribution		56.91
Others		8.75
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		265.87
CURRENT BILL - MAY 2018		2,090.60
TOTAL AMOUNT DUE		4,251.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,900.00

Your monthly electricity consumption chart

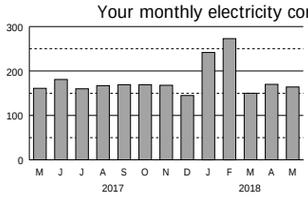

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.60		
Less : VAT	160.03		
Amount Net of VAT	1,930.57		
Less: BIR 2306	66.67		
BIR 2307	36.77	VATable Sales	1,824.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.84
Amount Due	1,827.13	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	1,987.16	TOTAL SALES	2,090.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1250/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIAMONTE,MARCIANO P
Meter Number : MTR1127500
Pole Number : 0076811
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 641982388284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935063

64134200001

Date : 05-22-2018

BC16/62.1/1260/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413420000-1

Customer Information----------

Name : MAGLASANG,GENEVA P TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	418312GS6	Pole No	:	0076866
Serial No	:	90330334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19799
Period From	:	04-22-2018	Prev Rdg	:	19574
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		10.54
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		355.28
CURRENT BILL - MAY 2018		2,783.14
TOTAL AMOUNT DUE		5,164.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,074.00

Your monthly electricity consumption chart

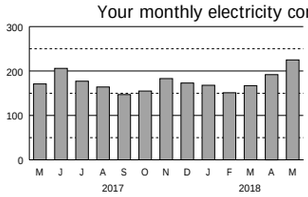

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.14		
Less : VAT	210.64		
Amount Net of VAT	2,572.50		
Less: BIR 2306	87.77		
BIR 2307	48.92	VATable Sales	2,427.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.64
Amount Due	2,435.81	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,646.45	TOTAL SALES	2,783.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1260/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,GENEVA P TM

Meter Number : 418312GS6

Pole Number : 0076866

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 563471681414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924849

56349513830

Date : 05-22-2018

BC16/62.1/1265/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634951383-0

Customer Information----------

Name : REGIONAL HIGHWAY PATROL UNIT-7

Premise Address: ANCAR OFFICE SITIO SUDLON LAHUG, CEBU CITY

Billing Address: ANCAR OFFICE SITIO SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040090	Pole No	:	0058644
Serial No	:	126816156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13934
Period From	:	04-22-2018	Prev Rdg	:	13516
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	3014	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,048.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,503.90
Transmission Charge	0.6679/kWh	279.18
System Loss Charge	0.9203/kWh	384.69
Sub-Total		3,167.77
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.35
Surcharge	0.02 of 11,048.50	220.97
Sub-Total		385.10
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		178.62
Transmission		30.25
System Loss		28.75
Distribution		144.12
Others		35.69
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		690.85
CURRENT BILL - MAY 2018		5,444.74
TOTAL AMOUNT DUE		16,493.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 5,650.00

Your monthly electricity consumption chart

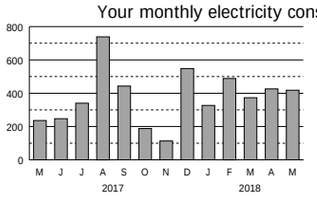

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.74		
Less : VAT	420.32		
Amount Net of VAT	5,024.42		
Less: BIR 2306	175.14		
BIR 2307	95.79	VATable Sales	4,753.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.53
Amount Due	4,753.49	VAT Zero Rated Sales	0.00
Add : VAT	420.32	VAT Amount	420.32
TOTAL AMOUNT DUE	5,173.81	TOTAL SALES	5,444.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1265/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIONAL HIGHWAY PATROL UNIT-7

Meter Number : MTR1040090

Pole Number : 0058644

Billing Period : MAY 2018

Premise Address: ANCAR OFFICE SITIO SUDLON LAHUG, CEBU CITY
Billing Address: ANCAR OFFICE SITIO SUDLON LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457140617718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4572201038

BILLING STATEMENT

1014923128

Date : 05-22-2018

BC16/62.1/1340/0058744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572201038-1

Customer Information----------
Name : ARCISO,GINA ALAP-AP

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN : 427-650-526-000

Metering Information----------

Meter No	:	MTR1016139	Pole No	:	0058744
Serial No	:	90907966	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6081
Period From	:	04-23-2018	Prev Rdg	:	5947
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.94
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.54
CURRENT BILL - MAY 2018		1,665.96
TOTAL AMOUNT DUE		3,358.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,247.00

Your monthly electricity consumption chart

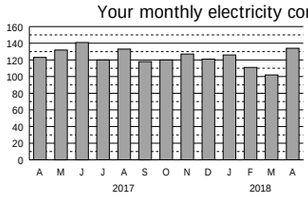

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.96		
Less : VAT	126.34		
Amount Net of VAT	1,539.62		
Less: BIR 2306	52.67		
BIR 2307	29.29	VATable Sales	1,453.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.20
Amount Due	1,457.66	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,584.00	TOTAL SALES	1,665.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1340/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCISO,GINA ALAP-AP
Meter Number : MTR1016139
Pole Number : 0058744
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412901266549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924487

41205200003

Date : 05-22-2018

BC16/62.1/1370/0063592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120520000-3

Customer Information----------

Name : NOB,ANTONIO E

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1217912	Pole No	:	0063592
Serial No	:	85122361	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1819
Period From	:	04-23-2018	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:		Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		398.72
CURRENT BILL - MAY 2018		3,066.61
Debit Adjustments		0.01
TOTAL AMOUNT DUE		6,405.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,562.00

Your monthly electricity consumption chart

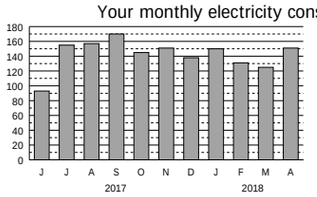

Avg Monthly Usage : 142.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.61		
Less : VAT	236.56		
Amount Net of VAT	2,830.05		
Less: BIR 2306	98.56		
BIR 2307	53.76	VATable Sales	2,667.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.16
Amount Due	2,677.73	VAT Zero Rated Sales	0.00
Add : VAT	236.56	VAT Amount	236.56
TOTAL AMOUNT DUE	2,914.29	TOTAL SALES	3,066.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1370/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOB,ANTONIO E
Meter Number : MTR1217912
Pole Number : 0063592
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 632565990785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931933

63235200001

Date : 05-22-2018

BC16/62.1/1380/0058744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323520000-1

Customer Information----------

Name : JACALAN,JOSEFINA S

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	472458GS6	Pole No	:	0058744
Serial No	:	73547939	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	41741
Period From	:	04-23-2018	Prev Rdg	:	41298
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	100	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,387.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,653.66
Transmission Charge	0.369/kWh	163.47
System Loss Charge	0.9433/kWh	417.88
Sub-Total		3,235.01
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.73
Surcharge	0.02 of 5,387.00	107.74
Sub-Total		281.69
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		189.30
Transmission		17.72
System Loss		30.58
Distribution		152.71
Others		22.43
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		700.65
CURRENT BILL - MAY 2018		5,489.91
TOTAL AMOUNT DUE		10,877.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,090.00

Your monthly electricity consumption chart

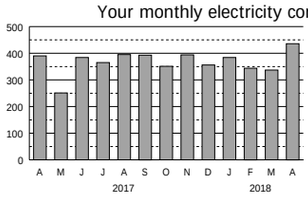

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.91		
Less : VAT	415.81		
Amount Net of VAT	5,074.10		
Less: BIR 2306	173.27		
BIR 2307	96.50	VATable Sales	4,789.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.84
Amount Due	4,804.33	VAT Zero Rated Sales	0.00
Add : VAT	415.81	VAT Amount	415.81
TOTAL AMOUNT DUE	5,220.14	TOTAL SALES	5,489.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1380/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,JOSEFINA S
Meter Number : 472458GS6
Pole Number : 0058744
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314150025804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31442404716

BILLING STATEMENT

1014925559

Date : 05-22-2018

BC16/62.1/1391/0058711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144240471-6

Customer Information----------

Name : JACALAN,FLORABELLA TEVES

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568847 GS6	Pole No	:	0058711
Serial No	:	218329319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11423
Period From	:	04-22-2018	Prev Rdg	:	11062
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	1133	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,162.46
Transmission Charge	0.369/kWh	133.21
System Loss Charge	0.9433/kWh	340.53
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.53
Surcharge	0.02 of 7,988.50	159.77
Sub-Total		301.52
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		154.26
Transmission		14.43
System Loss		24.91
Distribution		124.55
Others		26.98
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		580.28
CURRENT BILL - MAY 2018		4,555.93
TOTAL AMOUNT DUE		8,844.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 2,200.00

Your monthly electricity consumption chart

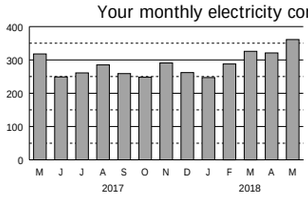

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.93		
Less : VAT	347.63		
Amount Net of VAT	4,208.30		
Less: BIR 2306	144.86		
BIR 2307	80.11	VATable Sales	3,975.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.65
Amount Due	3,983.33	VAT Zero Rated Sales	0.00
Add : VAT	347.63	VAT Amount	347.63
TOTAL AMOUNT DUE	4,330.96	TOTAL SALES	4,555.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1391/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,FLORABELLA TEVES
Meter Number : 568847 GS6
Pole Number : 0058711
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1391/0/10/05-22-2018/77 4910

Bill ID 782938835545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930870

78235200009

Date : 05-22-2018

BC16/62.1/1400/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823520000-9

Customer Information----------

Name : SASAN,ARNULFO P

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	200756WS6	Pole No	:	0058755
Serial No	:	43416412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29327
Period From	:	04-22-2018	Prev Rdg	:	29226
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 652.50	13.05
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		3.72
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		158.74
CURRENT BILL - MAY 2018		1,243.00
TOTAL AMOUNT DUE		1,895.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 127.00

Your monthly electricity consumption chart

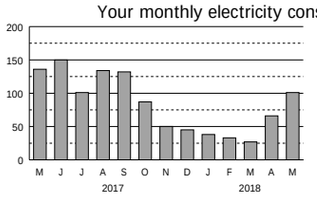

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.00		
Less : VAT	93.86		
Amount Net of VAT	1,149.14		
Less: BIR 2306	39.12		
BIR 2307	21.85	VATable Sales	1,084.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.88
Amount Due	1,088.17	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,182.03	TOTAL SALES	1,243.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1400/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,ARNULFO P
Meter Number : 200756WS6
Pole Number : 0058755
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1400/0/10/05-22-2018/77 4911

Bill ID 973805059655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929186

97344200007

Date : 05-22-2018

BC16/62.1/1420/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734420000-7

Customer Information----------

Name : DIESMO,JESSIE B TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	272640GS6	Pole No	:	0058755
Serial No	:	46150709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20499
Period From	:	04-22-2018	Prev Rdg	:	20347
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.39
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.49
CURRENT BILL - MAY 2018		1,884.50
TOTAL AMOUNT DUE		3,606.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

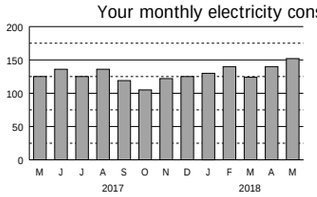

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.50		
Less : VAT	142.74		
Amount Net of VAT	1,741.76		
Less: BIR 2306	59.51		
BIR 2307	33.13	VATable Sales	1,644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,649.12	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,791.86	TOTAL SALES	1,884.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1420/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIESMO,JESSIE B TM

Meter Number : 272640GS6

Pole Number : 0058755

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 008942363779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922731

00864200001

Date : 05-22-2018

BC16/62.1/1450/0058666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086420000-1

Customer Information----------

Name : BANONO,CRESCENCIA P TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	132905WS6	Pole No	:	0058666
Serial No	:	68103947	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85480
Period From	:	04-23-2018	Prev Rdg	:	85392
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 899.41	- 44.97
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 0.49
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 0.87
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		133.92
CURRENT BILL - MAY 2018		1,032.84
TOTAL AMOUNT DUE		1,958.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

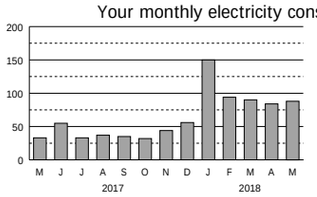

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.84		
Less : VAT	77.75		
Amount Net of VAT	955.09		
Less: BIR 2306	32.41		
BIR 2307	18.11	VATable Sales	898.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	904.57	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	982.32	TOTAL SALES	1,032.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1450/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANONO,CRESCENCIA P TM

Meter Number : 132905WS6

Pole Number : 0058666

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 419732313776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926967

41965200003

Date : 05-22-2018

BC16/62.1/1460/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196520000-3

Customer Information----------
Name : LAURENTE,EMMANUEL V

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	444301GS6	Pole No	:	0063933
Serial No	:	70705330	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11554
Period From	:	04-23-2018	Prev Rdg	:	11455
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 0.75
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 1.00
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.57
CURRENT BILL - MAY 2018		1,161.04
TOTAL AMOUNT DUE		2,191.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,059.00

Your monthly electricity consumption chart

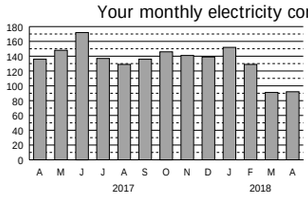

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.04		
Less : VAT	87.36		
Amount Net of VAT	1,073.68		
Less: BIR 2306	36.39		
BIR 2307	20.36	VATable Sales	1,010.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	1,016.93	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,104.29	TOTAL SALES	1,161.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1460/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,EMMANUEL V
Meter Number : 444301GS6
Pole Number : 0063933
Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1460/0/10/05-22-2018/77 4914

Bill ID 411381697799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924203

41181783014

Date : 05-22-2018

BC16/62.1/1474/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118178301-4

Customer Information----------
Name : MIRANDA,MARICHU GOYONE
Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049482	Pole No	:	0063922
Serial No	:	126812884	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2495
Period From	:	04-23-2018	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.52
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.70
CURRENT BILL - MAY 2018		250.13
TOTAL AMOUNT DUE		380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 215.00

Your monthly electricity consumption chart

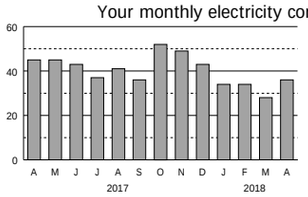

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.13		
Less : VAT	17.78		
Amount Net of VAT	232.35		
Less: BIR 2306	7.40		
BIR 2307	4.22	VATable Sales	209.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.73	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	238.51	TOTAL SALES	250.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1474/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,MARICHU GOYONE
Meter Number : MTR1049482
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 997523227811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937980

99706742014

Date : 05-22-2018

BC16/62.1/1475/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970674201-4

Customer Information----------
Name : FRANCISCO,LORENA COSROJAS
Premise Address: TOP HILLS LAHUG, CEBU CITY
Billing Address: TOP HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007243 EFS6	Pole No	:	0063933
Serial No	:	121427029	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2896
Period From	:	04-23-2018	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.56
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.93
CURRENT BILL - MAY 2018		664.82
TOTAL AMOUNT DUE		1,352.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 860.00

Your monthly electricity consumption chart

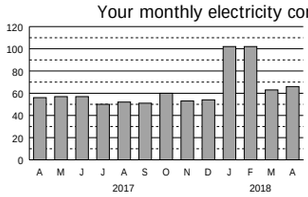

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.82		
Less : VAT	49.54		
Amount Net of VAT	615.28		
Less: BIR 2306	20.64		
BIR 2307	11.56	VATable Sales	573.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	583.08	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	632.62	TOTAL SALES	664.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1475/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,LORENA COSROJAS
Meter Number : 007243 EFS6
Pole Number : 0063933
Billing Period : MAY 2018

Premise Address: TOP HILLS LAHUG, CEBU CITY
Billing Address: TOP HILLS LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 987781271857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934863

98780647529

Date : 05-22-2018

BC16/62.1/1482/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878064752-9

Customer Information----------

Name : ZAPANTA,VIRTOSA NANCA

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040755	Pole No	:	0063933
Serial No	:	126815945	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4031
Period From	:	04-23-2018	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.18
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.84
CURRENT BILL - MAY 2018		545.97
TOTAL AMOUNT DUE		1,547.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 743.00

Your monthly electricity consumption chart

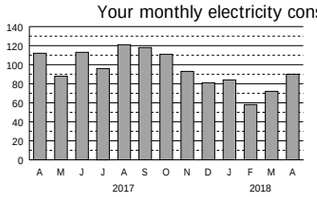

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.97		
Less : VAT	40.61		
Amount Net of VAT	505.36		
Less: BIR 2306	16.92		
BIR 2307	9.43	VATable Sales	468.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	479.01	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	519.62	TOTAL SALES	545.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1482/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,VIRTOSA NANCA

Meter Number : MTR1040755

Pole Number : 0063933

Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379548698893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929806

37965200001

Date : 05-22-2018

BC16/62.1/1490/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796520000-1

Customer Information----------

Name : BETALMOS,DANILO O

Premise Address: TOP HILLS LAHUG CEBU CITY
Billing Address: TOP HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	396707GS6	Pole No	:	0063933
Serial No	:	81068210	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10928
Period From	:	04-23-2018	Prev Rdg	:	10841
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 45.84
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.86
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.08
CURRENT BILL - MAY 2018		971.49
TOTAL AMOUNT DUE		1,842.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 835.00

Your monthly electricity consumption chart

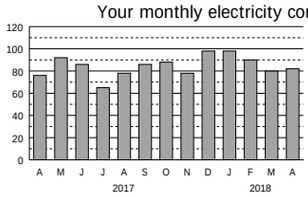

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.49		
Less : VAT	72.86		
Amount Net of VAT	898.63		
Less: BIR 2306	30.37		
BIR 2307	16.99	VATable Sales	843.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.22
Amount Due	851.27	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	924.13	TOTAL SALES	971.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1490/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETALMOS,DANILO O
Meter Number : 396707GS6
Pole Number : 0063933
Billing Period : MAY 2018

Premise Address: TOP HILLS LAHUG CEBU CITY
Billing Address: TOP HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 489836989600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935785

48965200008

Date : 05-22-2018

BC16/62.1/1500/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896520000-8

Customer Information----------

Name : GIMENA,ANGELITO Y

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	440456GS6	Pole No	:	0063933
Serial No	:	010031616	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9930
Period From	:	04-23-2018	Prev Rdg	:	9879
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 129.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.56
CURRENT BILL - MAY 2018		458.92
TOTAL AMOUNT DUE		1,057.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 325.00

Your monthly electricity consumption chart

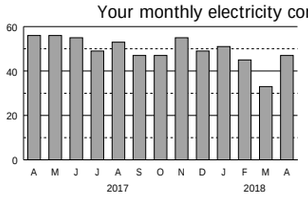

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.92		
Less : VAT	33.96		
Amount Net of VAT	424.96		
Less: BIR 2306	14.17		
BIR 2307	7.93	VATable Sales	393.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	402.86	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	436.82	TOTAL SALES	458.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1500/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,ANGELITO Y
Meter Number : 440456GS6
Pole Number : 0063933
Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 320936338983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927219

32075200009

Date : 05-22-2018

BC16/62.1/1520/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207520000-9

Customer Information----------

Name : SONIDO,BENITO A

Premise Address: TOPHILLS LAHUG CEBU CITY
Billing Address: TOPHILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	440539GS6	Pole No	:	0063933
Serial No	:	59460548	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	38211
Period From	:	04-23-2018	Prev Rdg	:	38112
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		0.46
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		152.12
CURRENT BILL - MAY 2018		1,174.65
TOTAL AMOUNT DUE		2,807.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,100.00

Your monthly electricity consumption chart

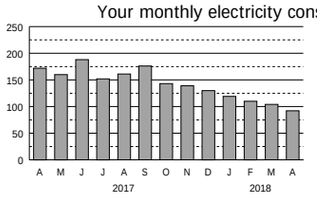

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.65		
Less : VAT	88.82		
Amount Net of VAT	1,085.83		
Less: BIR 2306	36.99		
BIR 2307	20.60	VATable Sales	1,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.30
Amount Due	1,028.24	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,117.06	TOTAL SALES	1,174.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1520/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONIDO,BENITO A
Meter Number : 440539GS6
Pole Number : 0063933
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG CEBU CITY
Billing Address: TOPHILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533880154337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53335200001

1014933715

Date : 05-22-2018

BC16/62.1/1550/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333520000-1

Customer Information----------

Name : LUARDO,PEDRO TM G.

Premise Address: TOP HILL LAHUG CEBU CITY

Billing Address: TOP HILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	444341GS6	Pole No	:	0063933
Serial No	:	60056994	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18425
Period From	:	04-23-2018	Prev Rdg	:	18235
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		163.61
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		14.79
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		306.37
CURRENT BILL - MAY 2018		2,406.10
TOTAL AMOUNT DUE		4,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 2,071.00

Your monthly electricity consumption chart

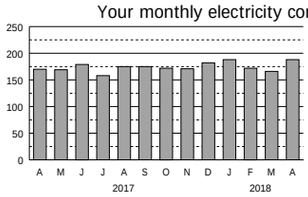

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.10		
Less : VAT	183.85		
Amount Net of VAT	2,222.25		
Less: BIR 2306	76.61		
BIR 2307	42.31	VATable Sales	2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.52
Amount Due	2,103.33	VAT Zero Rated Sales	0.00
Add : VAT	183.85	VAT Amount	183.85
TOTAL AMOUNT DUE	2,287.18	TOTAL SALES	2,406.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1550/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUARDO,PEDRO TM G.

Meter Number : 444341GS6

Pole Number : 0063933

Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 010424479812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923455

01075200004

Date : 05-22-2018

BC16/62.1/1580/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107520000-4

Customer Information----------

Name : FRANCISCO,ELVIRA D

Premise Address: SITIO TOPHILL LAHUG CEBU CITY
Billing Address: SITIO TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	440543GS6	Pole No	:	0063933
Serial No	:	59464355	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10115
Period From	:	04-23-2018	Prev Rdg	:	10050
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.51
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.48
CURRENT BILL - MAY 2018		654.00
TOTAL AMOUNT DUE		1,294.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 501.00

Your monthly electricity consumption chart

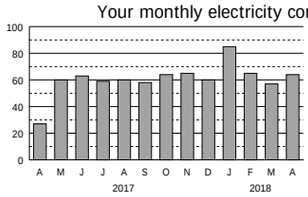

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.00		
Less : VAT	48.72		
Amount Net of VAT	605.28		
Less: BIR 2306	20.30		
BIR 2307	11.38	VATable Sales	564.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	573.60	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	622.32	TOTAL SALES	654.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1580/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,ELVIRA D

Meter Number : 440543GS6

Pole Number : 0063933

Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG CEBU CITY
Billing Address: SITIO TOPHILL LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 899365365581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89965200002

BILLING STATEMENT

1014937892

Date : 05-22-2018

BC16/62.1/1610/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996520000-2

Customer Information----------

Name : CASTRO,JAIME O

Premise Address: SITIO TOPHILL LAHUG CEBU CITY
Billing Address: SITIO TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	440536GS6	Pole No	:	0063922
Serial No	:	77458114	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	26517
Period From	:	04-23-2018	Prev Rdg	:	26370
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	376	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		122.89
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		11.00
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		236.69
CURRENT BILL - MAY 2018		1,858.66
TOTAL AMOUNT DUE		3,517.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,600.00

Your monthly electricity consumption chart

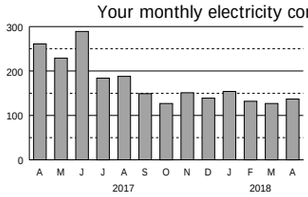

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.66		
Less : VAT	141.92		
Amount Net of VAT	1,716.74		
Less: BIR 2306	59.14		
BIR 2307	32.68	VATable Sales	1,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,624.92	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,766.84	TOTAL SALES	1,858.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1610/0/10/05-22-2018/77

THIS IS A 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,JAIME O
Meter Number : 440536GS6
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG CEBU CITY
Billing Address: SITIO TOPHILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1610/0/10/05-22-2018/77 4923

Bill ID 492588239058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49278926172

BILLING STATEMENT

1014937217

Date : 05-22-2018

BC16/62.1/1625/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927892617-2

Customer Information----------

Name : INOPIA,IMELDA ALLASGO

Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504447 GS6	Pole No	:	0063922
Serial No	:	54216187	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2464
Period From	:	04-23-2018	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.35
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.24
CURRENT BILL - MAY 2018		333.60
TOTAL AMOUNT DUE		925.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 1,107.00

Your monthly electricity consumption chart

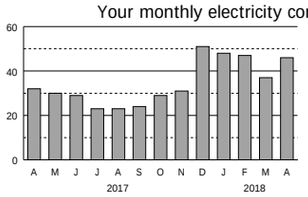

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.60		
Less : VAT	24.51		
Amount Net of VAT	309.09		
Less: BIR 2306	10.22		
BIR 2307	5.71	VATable Sales	283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	293.16	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	317.67	TOTAL SALES	333.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1625/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOPIA,IMELDA ALLASGO
Meter Number : 504447 GS6
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972930175440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97295200006

BILLING STATEMENT

1014928974

Date : 05-22-2018

BC16/62.1/1630/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729520000-6

Customer Information----------

Name : SANTIAGO,ELENEL

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131994	Pole No	:	0063922
Serial No	:	40092960	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4617
Period From	:	04-23-2018	Prev Rdg	:	4426
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		121.04
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.62
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.37
CURRENT BILL - MAY 2018		2,369.69
TOTAL AMOUNT DUE		4,672.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,950.00

Your monthly electricity consumption chart

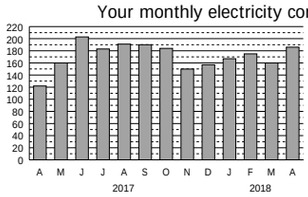

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.69		
Less : VAT	179.55		
Amount Net of VAT	2,190.14		
Less: BIR 2306	74.81		
BIR 2307	41.66	VATable Sales	2,067.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.82
Amount Due	2,073.67	VAT Zero Rated Sales	0.00
Add : VAT	179.55	VAT Amount	179.55
TOTAL AMOUNT DUE	2,253.22	TOTAL SALES	2,369.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1630/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIAGO,ELENEL

Meter Number : MTR1131994

Pole Number : 0063922

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 872362920964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927976

87295200007

Date : 05-22-2018

BC16/62.1/1640/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729520000-7

Customer Information----------

Name : CUIZON,PABLITO R

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	444299GS6	Pole No	:	0063922
Serial No	:	92469446	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6419
Period From	:	04-23-2018	Prev Rdg	:	6312
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	50	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		6.18
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		170.54
CURRENT BILL - MAY 2018		1,337.40
TOTAL AMOUNT DUE		2,953.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 972.00

Your monthly electricity consumption chart

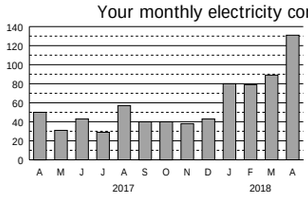

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.40		
Less : VAT	101.66		
Amount Net of VAT	1,235.74		
Less: BIR 2306	42.36		
BIR 2307	23.51	VATable Sales	1,166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,169.87	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,271.53	TOTAL SALES	1,337.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1640/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,PABLITO R
Meter Number : 444299GS6
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713332505138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924964

71395200000

Date : 05-22-2018

BC16/62.1/1650/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139520000-0

Customer Information----------

Name : CASTRO,ANA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	443312GS6	Pole No	:	0063922
Serial No	:	58240858	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	26168
Period From	:	04-23-2018	Prev Rdg	:	25973
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	50	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		15.10
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		314.34
CURRENT BILL - MAY 2018		2,468.50
TOTAL AMOUNT DUE		4,801.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,200.00

Your monthly electricity consumption chart

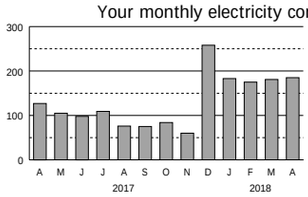

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.50		
Less : VAT	188.60		
Amount Net of VAT	2,279.90		
Less: BIR 2306	78.59		
BIR 2307	43.41	VATable Sales	2,154.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.74
Amount Due	2,157.90	VAT Zero Rated Sales	0.00
Add : VAT	188.60	VAT Amount	188.60
TOTAL AMOUNT DUE	2,346.50	TOTAL SALES	2,468.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1650/0/10/05-22-2018/77

THIS IS A 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,ANA
Meter Number : 443312GS6
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831178292250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83144200009

BILLING STATEMENT

1014930909

Date : 05-22-2018

BC16/62.1/1670/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314420000-9

Customer Information----------

Name : MAGUATE,WELMA O

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	109275DS6	Pole No	:	0063922
Serial No	:	17825588	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23036
Period From	:	04-23-2018	Prev Rdg	:	22983
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 9.99
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		70.60
CURRENT BILL - MAY 2018		498.42
TOTAL AMOUNT DUE		2,078.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

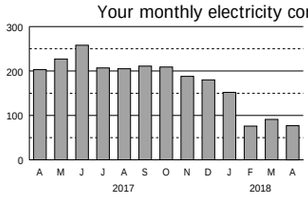

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.42		
Less : VAT	37.62		
Amount Net of VAT	460.80		
Less: BIR 2306	15.68		
BIR 2307	8.62	VATable Sales	427.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	436.50	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	474.12	TOTAL SALES	498.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1670/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGUATE,WELMA O
Meter Number : 109275DS6
Pole Number : 0063922
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 264376010477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925316

26444200005

Date : 05-22-2018

BC16/62.1/1680/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644420000-5

Customer Information----------

Name : DESPI,MATEO A TM

Premise Address: TOPHILLS LAHUG

Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440535GS6	Pole No	:	0063922
Serial No	:	96867224	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15760
Period From	:	04-23-2018	Prev Rdg	:	15654
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.52
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.30
CURRENT BILL - MAY 2018		1,319.29
TOTAL AMOUNT DUE		2,670.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 957.00

Your monthly electricity consumption chart

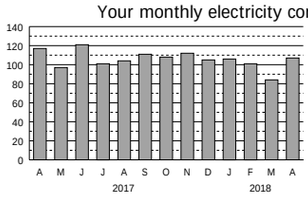

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.29		
Less : VAT	100.10		
Amount Net of VAT	1,219.19		
Less: BIR 2306	41.72		
BIR 2307	23.19	VATable Sales	1,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,154.28	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,254.38	TOTAL SALES	1,319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1680/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,MATEO A TM

Meter Number : 440535GS6

Pole Number : 0063922

Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG

Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687425272815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68714200000

BILLING STATEMENT

1014933248

Date : 05-22-2018

BC16/62.1/1690/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871420000-0

Customer Information----------
Name : BARANGGAN,GUILLERMO
Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	288694SS6	Pole No	:	0122524
Serial No	:	35270405	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11659
Period From	:	04-23-2018	Prev Rdg	:	11545
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		8.38
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.54
CURRENT BILL - MAY 2018		1,441.23
TOTAL AMOUNT DUE		3,903.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

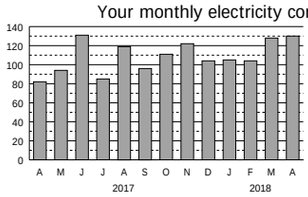

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.23		
Less : VAT	110.06		
Amount Net of VAT	1,331.17		
Less: BIR 2306	45.87		
BIR 2307	25.34	VATable Sales	1,257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.48
Amount Due	1,259.96	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,370.02	TOTAL SALES	1,441.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1690/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGGAN,GUILLERMO
Meter Number : 288694SS6
Pole Number : 0122524
Billing Period : MAY 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998224094226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99814200004

1014938104

Date : 05-22-2018

BC16/62.1/1720/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981420000-4

Customer Information----------
Name : VISMANOS,ANGELITA
Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	242224DS6	Pole No	:	0122524
Serial No	:	10926380	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15129
Period From	:	04-23-2018	Prev Rdg	:	15027
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		8.67
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		165.55
CURRENT BILL - MAY 2018		1,301.10
TOTAL AMOUNT DUE		2,828.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,162.00

Your monthly electricity consumption chart

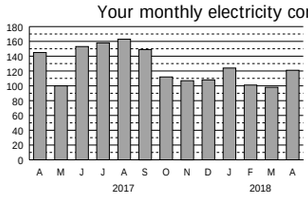

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.10		
Less : VAT	99.71		
Amount Net of VAT	1,201.39		
Less: BIR 2306	41.54		
BIR 2307	22.88	VATable Sales	1,135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,136.97	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,236.68	TOTAL SALES	1,301.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1720/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISMANOS,ANGELITA
Meter Number : 242224DS6
Pole Number : 0122524
Billing Period : MAY 2018

Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 350119008198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920020

35085200000

Date : 05-22-2018

BC16/62.1/1730/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508520000-0

Customer Information----------
Name : NGOHO,REYNALDA N

Premise Address: ECOTECH TOP HILLS LAHUG
Billing Address: ECOTECH TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1049189	Pole No	:	0122524
Serial No	:	125281788	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4930
Period From	:	04-23-2018	Prev Rdg	:	4839
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.56
CURRENT BILL - MAY 2018		1,077.27
TOTAL AMOUNT DUE		2,450.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 425.00

Your monthly electricity consumption chart

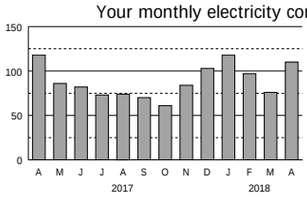

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.27		
Less : VAT	81.40		
Amount Net of VAT	995.87		
Less: BIR 2306	33.91		
BIR 2307	18.89	VATable Sales	937.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	943.07	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,024.47	TOTAL SALES	1,077.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1730/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOHO,REYNALDA N
Meter Number : MTR1049189
Pole Number : 0122524
Billing Period : MAY 2018

Premise Address: ECOTECH TOP HILLS LAHUG
Billing Address: ECOTECH TOP HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 041724568842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934733

04134200007

Date : 05-22-2018

BC16/62.1/1740/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413420000-7

Customer Information----------

Name : NGOHO,NOEL G TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1710351	Pole No	:	0122524
Serial No	:	41034620	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	88
Period From	:	04-23-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.28
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.26
CURRENT BILL - MAY 2018		392.34
Debit Adjustments		190.77
TOTAL AMOUNT DUE		1,102.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 578.00

Your monthly electricity consumption chart

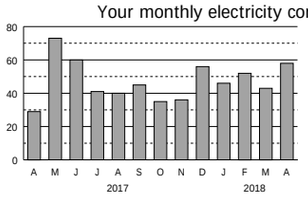

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.34		
Less : VAT	28.64		
Amount Net of VAT	363.70		
Less: BIR 2306	11.94		
BIR 2307	6.71	VATable Sales	333.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	345.05	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	373.69	TOTAL SALES	392.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1740/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOHO,NOEL G TM
Meter Number : BSV1710351
Pole Number : 0122524
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 653689338259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920842

65344200004

Date : 05-22-2018

BC16/62.1/1800/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534420000-4

Customer Information----------
Name : MOSCOSA,ROMEO A TM

Premise Address: TOPHILL LAHUG
Billing Address: TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	108904DS6	Pole No	:	0122783
Serial No	:	15741704	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	22990
Period From	:	04-23-2018	Prev Rdg	:	22781
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		137.39
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		11.13
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.48
CURRENT BILL - MAY 2018		2,598.11
TOTAL AMOUNT DUE		5,363.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,417.00

Your monthly electricity consumption chart

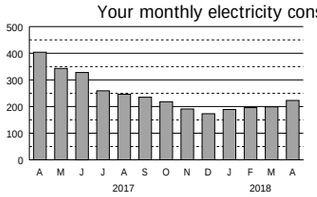

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.11		
Less : VAT	197.04		
Amount Net of VAT	2,401.07		
Less: BIR 2306	82.10		
BIR 2307	45.67	VATable Sales	2,266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.44
Amount Due	2,273.30	VAT Zero Rated Sales	0.00
Add : VAT	197.04	VAT Amount	197.04
TOTAL AMOUNT DUE	2,470.34	TOTAL SALES	2,598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1800/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSCOSA,ROMEO A TM
Meter Number : 108904DS6
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG
Billing Address: TOPHILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047797799929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04736091887

1014937099

Date : 05-22-2018

BC16/62.1/1820/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473609188-7

Customer Information----------

Name : CODILLA,ROLLY FATIMAR FALCON

Premise Address: 082 SITIO TOPHILL LAHUG,CEBU CITY
Billing Address: 082 SITIO TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014611	Pole No	:	0122783
Serial No	:	117720512	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4023
Period From	:	04-23-2018	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 800.50	16.01
Sub-Total		16.01
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.70
CURRENT BILL - MAY 2018		23.71
TOTAL AMOUNT DUE		824.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 1,046.00

Your monthly electricity consumption chart

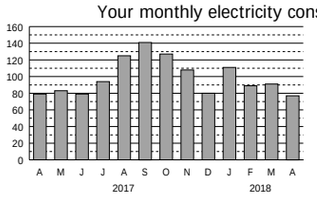

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.71		
Less : VAT	2.54		
Amount Net of VAT	21.17		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	21.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.69	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	22.23	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1820/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ROLLY FATIMAR FALCON
Meter Number : MTR1014611
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: 082 SITIO TOPHILL LAHUG,CEBU CITY
Billing Address: 082 SITIO TOPHILL LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 657472005989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65706661991

BILLING STATEMENT

1014922512

Date : 05-22-2018

BC16/62.1/1830/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570666199-1

Customer Information----------
Name : HERMOSO,JENELYN LETRADA
Premise Address: SITIO TOPHILL LAHUG,CEBU CITY
Billing Address: SITIO TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014753	Pole No	:	0122783
Serial No	:	88212063	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6219
Period From	:	04-23-2018	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 42.27
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.47
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.89
CURRENT BILL - MAY 2018		917.06
TOTAL AMOUNT DUE		1,785.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 764.00

Your monthly electricity consumption chart

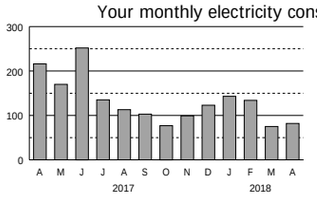

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.06		
Less : VAT	68.84		
Amount Net of VAT	848.22		
Less: BIR 2306	28.69		
BIR 2307	16.04	VATable Sales	796.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	803.49	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	872.33	TOTAL SALES	917.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1830/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,JENELYN LETRADA
Meter Number : MTR1014753
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG,CEBU CITY
Billing Address: SITIO TOPHILL LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483239149954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933359

48340113868

Date : 05-22-2018

BC16/62.1/1841/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834011386-8

Customer Information----------

Name : LUBON,JOEL JR. OSTIA

Premise Address: SITIO TOP HILL SUDLON LAHUG, CEBU CITY
Billing Address: SITIO TOP HILL SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027192	Pole No	:	0122783
Serial No	:	121745379	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2142
Period From	:	04-23-2018	Prev Rdg	:	2090
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	493	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.26
CURRENT BILL - MAY 2018		462.69
TOTAL AMOUNT DUE		843.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 996.00

Your monthly electricity consumption chart

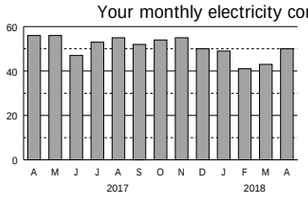

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.69		
Less : VAT	34.06		
Amount Net of VAT	428.63		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.44	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	440.50	TOTAL SALES	462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1841/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBON,JOEL JR. OSTIA
Meter Number : MTR1027192
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: SITIO TOP HILL SUDLON LAHUG, CEBU CITY
Billing Address: SITIO TOP HILL SUDLON LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 036290874622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03663791519

BILLING STATEMENT

1014933061

Date : 05-22-2018

BC16/62.1/1842/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366379151-9

Customer Information----------
Name : DUARTE,ROCSAN MASOCOL

Premise Address: PEACE VALLEY LAHUG,CEBU
Billing Address: PEACE VALLEY LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040800	Pole No	:	0122783
Serial No	:	126816791	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2002
Period From	:	04-23-2018	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 74.29
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.18
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.22
CURRENT BILL - MAY 2018		776.88
TOTAL AMOUNT DUE		1,587.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 675.00

Your monthly electricity consumption chart

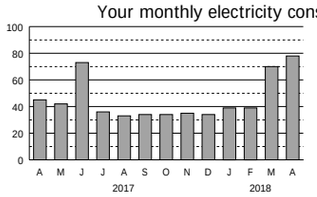

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.88		
Less : VAT	58.17		
Amount Net of VAT	718.71		
Less: BIR 2306	24.23		
BIR 2307	13.55	VATable Sales	672.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	680.93	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	739.10	TOTAL SALES	776.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1842/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUARTE,ROCSAN MASOCOL
Meter Number : MTR1040800
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG,CEBU
Billing Address: PEACE VALLEY LAHUG,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 767714664586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76778833194

BILLING STATEMENT

1014925986

Date : 05-22-2018

BC16/62.1/1843/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677883319-4

Customer Information----------

Name : PARDILLO,GLEZIEL PILAPIL

Premise Address: SITIO TOPHILL LAHUG,CEBU CITY

Billing Address: SITIO TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025619	Pole No	:	0122783
Serial No	:	33950966	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2136
Period From	:	04-23-2018	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.27
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.32
CURRENT BILL - MAY 2018		334.40
TOTAL AMOUNT DUE		962.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 367.00

Your monthly electricity consumption chart

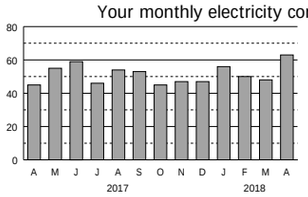

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.40		
Less : VAT	24.59		
Amount Net of VAT	309.81		
Less: BIR 2306	10.25		
BIR 2307	5.72	VATable Sales	284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	293.84	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	318.43	TOTAL SALES	334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1843/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,GLEZIEL PILAPIL

Meter Number : MTR1025619

Pole Number : 0122783

Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG,CEBU CITY
Billing Address: SITIO TOPHILL LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458654243843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923471

45895583958

Date : 05-22-2018

BC16/62.1/1850/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589558395-8

Customer Information----------
Name : MANILE,MARY JEAN SENIT

Premise Address: TOPHILL LAHUG
Billing Address: TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	563264 GS6	Pole No	:	0122783
Serial No	:	57181700	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3091
Period From	:	04-23-2018	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 185.42
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.57
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.42
CURRENT BILL - MAY 2018		152.92
TOTAL AMOUNT DUE		511.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 385.00

Your monthly electricity consumption chart

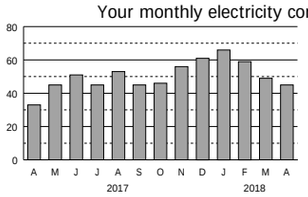

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.92		
Less : VAT	10.63		
Amount Net of VAT	142.29		
Less: BIR 2306	4.42		
BIR 2307	2.51	VATable Sales	124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.79
Amount Due	135.36	VAT Zero Rated Sales	0.00
Add : VAT	10.63	VAT Amount	10.63
TOTAL AMOUNT DUE	145.99	TOTAL SALES	152.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1850/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILE,MARY JEAN SENIT
Meter Number : 563264 GS6
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG
Billing Address: TOPHILL LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 810295364641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923498

81024200008

Date : 05-22-2018

BC16/62.1/1860/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102420000-8

Customer Information----------

Name : TAHIL,OSIAS S TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	240537DS6	Pole No	:	0122783
Serial No	:	11519143	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23232
Period From	:	04-23-2018	Prev Rdg	:	23152
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 70.35
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 6.53
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.56
CURRENT BILL - MAY 2018		863.31
TOTAL AMOUNT DUE		1,530.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 771.00

Your monthly electricity consumption chart

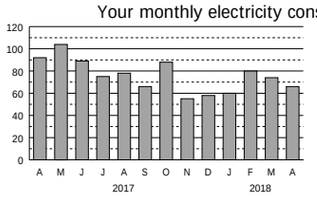

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.31		
Less : VAT	65.00		
Amount Net of VAT	798.31		
Less: BIR 2306	27.10		
BIR 2307	15.07	VATable Sales	747.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	756.14	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	821.14	TOTAL SALES	863.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1860/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHIL,OSIAS S TM
Meter Number : 240537DS6
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 410856420762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41065200002

BILLING STATEMENT

1014923832

Date : 05-22-2018

BC16/62.1/1870/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106520000-2

Customer Information----------

Name : BENDIGOSA,PEEJAY G

Premise Address: SUDLON ST., TOP HILLS LAHUG CEBU CITY
Billing Address: SUDLON ST., TOP HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	470510GS6	Pole No	:	0122783
Serial No	:	52263397	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7744
Period From	:	04-23-2018	Prev Rdg	:	7675
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.10
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.95
CURRENT BILL - MAY 2018		693.88
TOTAL AMOUNT DUE		1,371.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,081.00

Your monthly electricity consumption chart

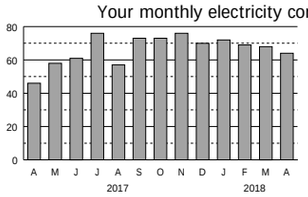

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.88		
Less : VAT	51.69		
Amount Net of VAT	642.19		
Less: BIR 2306	21.54		
BIR 2307	12.07	VATable Sales	598.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	608.58	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	660.27	TOTAL SALES	693.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1870/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDIGOSA,PEEJAY G
Meter Number : 470510GS6
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: SUDLON ST., TOP HILLS LAHUG CEBU CITY
Billing Address: SUDLON ST., TOP HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1870/0/10/05-22-2018/77 4942

Bill ID 617290321897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926807

61789281849

Date : 05-22-2018

BC16/62.1/1880/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178928184-9

Customer Information----------

Name : PACALDO,ARTHUR JAMES LEBUMFACIL

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014613	Pole No	:	0122783
Serial No	:	94724740	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4295
Period From	:	04-23-2018	Prev Rdg	:	4203
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 2.92
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 1.20
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.71
CURRENT BILL - MAY 2018		1,076.87
TOTAL AMOUNT DUE		1,923.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 792.00

Your monthly electricity consumption chart

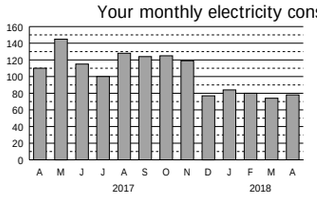

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.87		
Less : VAT	80.97		
Amount Net of VAT	995.90		
Less: BIR 2306	33.74		
BIR 2307	18.88	VATable Sales	937.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	943.28	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,024.25	TOTAL SALES	1,076.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1880/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,ARTHUR JAMES LEBUMFACIL
Meter Number : MTR1014613
Pole Number : 0122783
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798441470456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936438

79814200006

Date : 05-22-2018

BC16/62.1/1900/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981420000-6

Customer Information----------

Name : ANINON,EVELYN C

Premise Address: GORORDO AVE , ECOTECH CENTER TOP HILLS LAHUG
Billing Address: GORORDO AVE , ECOTECH CENTER TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111023	Pole No	:	0058411
Serial No	:	129121707	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8921
Period From	:	04-23-2018	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	200	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		178.82
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		14.53
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		428.20
CURRENT BILL - MAY 2018		3,356.24
TOTAL AMOUNT DUE		6,995.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,182.00

Your monthly electricity consumption chart

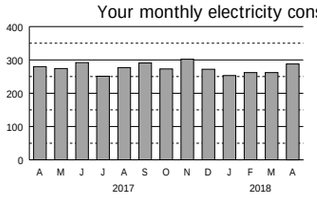

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.24		
Less : VAT	254.51		
Amount Net of VAT	3,101.73		
Less: BIR 2306	106.04		
BIR 2307	59.00	VATable Sales	2,928.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.69
Amount Due	2,936.69	VAT Zero Rated Sales	0.00
Add : VAT	254.51	VAT Amount	254.51
TOTAL AMOUNT DUE	3,191.20	TOTAL SALES	3,356.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1900/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,EVELYN C

Meter Number : MTR1111023

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: GORORDO AVE , ECOTECH CENTER TOP HILLS LAHUG
Billing Address: GORORDO AVE , ECOTECH CENTER TOP HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1900/0/10/05-22-2018/77 4944

Bill ID 774600366668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927988

77454200005

Date : 05-22-2018

BC16/62.1/1910/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745420000-5

Customer Information----------

Name : ALZADO,LORNA D

Premise Address: TOP HILL LAHUG

Billing Address: TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	429595 GS6	Pole No	:	0058411
Serial No	:	63028977	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3293
Period From	:	04-23-2018	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.23
CURRENT BILL - MAY 2018		703.30
TOTAL AMOUNT DUE		1,365.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 200.00

Your monthly electricity consumption chart

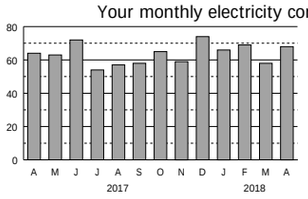

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.30		
Less : VAT	52.33		
Amount Net of VAT	650.97		
Less: BIR 2306	21.82		
BIR 2307	12.23	VATable Sales	607.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	669.25	TOTAL SALES	703.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1910/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALZADO,LORNA D

Meter Number : 429595 GS6

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG
Billing Address: TOP HILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 912314806959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924074

91206231432

Date : 05-22-2018

BC16/62.1/1915/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120623143-2

Customer Information----------
Name : DACOYLO,MA. DARLENE GARCIA
Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541324 GS6	Pole No	:	0058411
Serial No	:	77490503	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3501
Period From	:	04-23-2018	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.83
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.70
CURRENT BILL - MAY 2018		1,139.15
TOTAL AMOUNT DUE		2,213.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,000.00

Your monthly electricity consumption chart

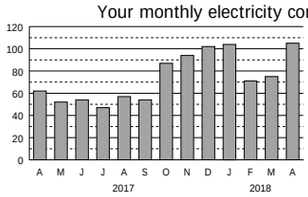

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.15		
Less : VAT	85.76		
Amount Net of VAT	1,053.39		
Less: BIR 2306	35.74		
BIR 2307	19.98	VATable Sales	991.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	997.67	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,083.43	TOTAL SALES	1,139.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1915/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACOYLO,MA. DARLENE GARCIA
Meter Number : 541324 GS6
Pole Number : 0058411
Billing Period : MAY 2018

Premise Address: SITIO TOPHILL LAHUG, CEBU CITY
Billing Address: SITIO TOPHILL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046770312703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936741

04655200006

Date : 05-22-2018

BC16/62.1/1920/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465520000-6

Customer Information----------

Name : CUYOS,EDUARDO T

Premise Address: GORORDO AVE SUDLON ECOTECH LAHUG CEBU CITY
Billing Address: GORORDO AVE SUDLON ECOTECH LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026083	Pole No	:	0058411
Serial No	:	38435165	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5342
Period From	:	04-23-2018	Prev Rdg	:	5215
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.54
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.43
CURRENT BILL - MAY 2018		1,578.86
TOTAL AMOUNT DUE		3,166.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,287.00

Your monthly electricity consumption chart

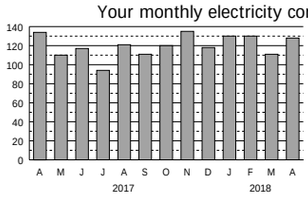

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.86		
Less : VAT	119.73		
Amount Net of VAT	1,459.13		
Less: BIR 2306	49.89		
BIR 2307	27.76	VATable Sales	1,377.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,381.48	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,501.21	TOTAL SALES	1,578.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1920/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,EDUARDO T

Meter Number : MTR1026083

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: GORORDO AVE SUDLON ECOTECH LAHUG CEBU CITY
Billing Address: GORORDO AVE SUDLON ECOTECH LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 403637691580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921439

40396318558

Date : 05-22-2018

BC16/62.1/1921/0058433/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039631855-8

Customer Information----------

Name : GESTA,LORAINE CIELO COMIGHUD

Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013636 EFS6	Pole No	:	0058433
Serial No	:	121449430	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9043
Period From	:	04-23-2018	Prev Rdg	:	8762
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	434	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 6,101.50	122.03
Sub-Total		232.37
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		20.72
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		451.54
CURRENT BILL - MAY 2018		3,544.95
TOTAL AMOUNT DUE		6,757.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,889.00

Your monthly electricity consumption chart

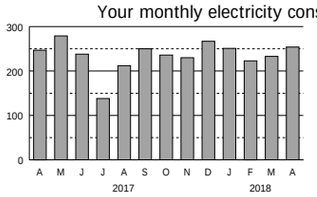

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.95		
Less : VAT	270.44		
Amount Net of VAT	3,274.51		
Less: BIR 2306	112.68		
BIR 2307	62.33	VATable Sales	3,093.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	3,099.50	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,369.94	TOTAL SALES	3,544.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1921/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTA,LORAINE CIELO COMIGHUD
Meter Number : 013636 EFS6
Pole Number : 0058433
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG, CEBU CITY
Billing Address: TOPHILL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693081181069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935317

69344200006

Date : 05-22-2018

BC16/62.1/1950/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934420000-6

Customer Information----------

Name : MAGHANOY,IMELDA L TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	001340 EFS6	Pole No	:	0058411
Serial No	:	94719843	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8573
Period From	:	04-23-2018	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.74
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		168.54
CURRENT BILL - MAY 2018		1,321.38
TOTAL AMOUNT DUE		2,764.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,364.00

Your monthly electricity consumption chart

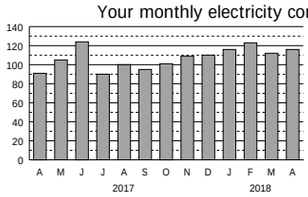

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.38		
Less : VAT	100.32		
Amount Net of VAT	1,221.06		
Less: BIR 2306	41.81		
BIR 2307	23.23	VATable Sales	1,152.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,156.02	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,256.34	TOTAL SALES	1,321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1950/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGHANOY,IMELDA L TM
Meter Number : 001340 EFS6
Pole Number : 0058411
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528430245536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931182

52824200001

Date : 05-22-2018

BC16/62.1/1980/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282420000-1

Customer Information----------

Name : DEIPARINE,JOVENCIO CALDERON

Premise Address: ECOTECH CENTER, LAHUG
Billing Address: ECOTECH CENTER, LAHUG

TIN :

Metering Information----------

Meter No	:	168735WS6	Pole No	:	0122510
Serial No	:	42446331	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	36178
Period From	:	04-23-2018	Prev Rdg	:	35541
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	150	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,815.76
Transmission Charge	0.369/kWh	235.05
System Loss Charge	0.9433/kWh	600.88
Sub-Total		4,651.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.98
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		329.27
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		272.21
Transmission		25.48
System Loss		43.97
Distribution		219.32
Others		23.08
NPC/PSALM Adjustment		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		997.45
CURRENT BILL - MAY 2018		7,806.06
TOTAL AMOUNT DUE		11,763.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,850.00

Your monthly electricity consumption chart

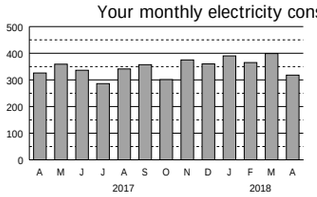

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,806.06		
Less : VAT	588.47		
Amount Net of VAT	7,217.59		
Less: BIR 2306	245.20		
BIR 2307	137.19	VATable Sales	6,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.98
Amount Due	6,835.20	VAT Zero Rated Sales	0.00
Add : VAT	588.47	VAT Amount	588.47
TOTAL AMOUNT DUE	7,423.67	TOTAL SALES	7,806.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1980/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JOVENCIO CALDERON
Meter Number : 168735WS6
Pole Number : 0122510
Billing Period : MAY 2018

Premise Address: ECOTECH CENTER, LAHUG
Billing Address: ECOTECH CENTER, LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 816665327477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81624200002

BILLING STATEMENT

1014925914

Date : 05-22-2018

BC16/62.1/1990/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162420000-2

Customer Information----------

Name : RAMOS,MA LUZ T.

Premise Address: ECOTECH-TOPHILL LAHUG CEBU CITY
Billing Address: ECOTECH-TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	458138GS6	Pole No	:	0122510
Serial No	:	90323731	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15432
Period From	:	04-23-2018	Prev Rdg	:	15308
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		9.22
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		199.71
CURRENT BILL - MAY 2018		1,568.14
TOTAL AMOUNT DUE		2,990.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,300.00

Your monthly electricity consumption chart

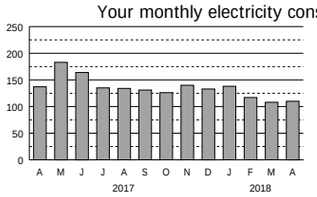

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.14		
Less : VAT	119.78		
Amount Net of VAT	1,448.36		
Less: BIR 2306	49.93		
BIR 2307	27.57	VATable Sales	1,368.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.93
Amount Due	1,370.86	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,490.64	TOTAL SALES	1,568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1990/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,MA LUZ T.
Meter Number : 458138GS6
Pole Number : 0122510
Billing Period : MAY 2018

Premise Address: ECOTECH-TOPHILL LAHUG CEBU CITY
Billing Address: ECOTECH-TOPHILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/1990/0/10/05-22-2018/77 4951

Bill ID 258592406842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923161

25824200007

Date : 05-22-2018

BC16/62.1/2010/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582420000-7

Customer Information----------

Name : MARA-AN,VIRGILIO TM S

Premise Address: TOP HILLS, LAHUG

Billing Address: TOP HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	440532GS6	Pole No	:	0122510
Serial No	:	53915703	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7044
Period From	:	04-23-2018	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 136.83
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.90
CURRENT BILL - MAY 2018		474.75
TOTAL AMOUNT DUE		1,005.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 355.00

Your monthly electricity consumption chart

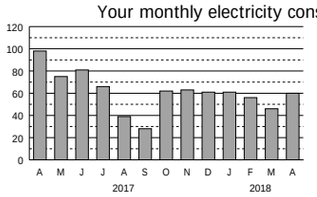

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.75		
Less : VAT	35.08		
Amount Net of VAT	439.67		
Less: BIR 2306	14.62		
BIR 2307	8.20	VATable Sales	406.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.82
Amount Due	416.85	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	451.93	TOTAL SALES	474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2010/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARA-AN,VIRGILIO TM S

Meter Number : 440532GS6

Pole Number : 0122510

Billing Period : MAY 2018

Premise Address: TOP HILLS, LAHUG

Billing Address: TOP HILLS, LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728102331223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930089

72824200009

Date : 05-22-2018

BC16/62.1/2020/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282420000-9

Customer Information----------

Name : PADOR,MYRNA C.

Premise Address: TOP HILL, LAHUG
Billing Address: TOP HILL, LAHUG

TIN :

Metering Information----------

Meter No	:	440470GS6	Pole No	:	0122510
Serial No	:	74689505	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	24917
Period From	:	04-23-2018	Prev Rdg	:	24727
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 3,793.50	75.87
Sub-Total		150.48
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		13.21
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		304.69
CURRENT BILL - MAY 2018		2,391.29
TOTAL AMOUNT DUE		4,384.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,800.00

Your monthly electricity consumption chart

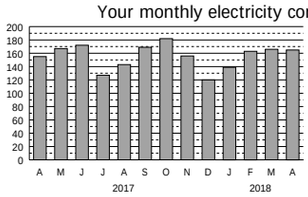

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.29		
Less : VAT	182.27		
Amount Net of VAT	2,209.02		
Less: BIR 2306	75.95		
BIR 2307	42.05	VATable Sales	2,086.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.42
Amount Due	2,091.02	VAT Zero Rated Sales	0.00
Add : VAT	182.27	VAT Amount	182.27
TOTAL AMOUNT DUE	2,273.29	TOTAL SALES	2,391.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2020/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,MYRNA C.
Meter Number : 440470GS6
Pole Number : 0122510
Billing Period : MAY 2018

Premise Address: TOP HILL, LAHUG
Billing Address: TOP HILL, LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288078738021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28824200001

1014934590

Date : 05-22-2018

BC16/62.1/2040/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882420000-1

Customer Information----------

Name : FERRAREN,FLAVIO Q.

Premise Address: TOP HILL, ECATECH,LAHUG
Billing Address: TOP HILL, ECATECH,LAHUG

TIN :

Metering Information----------

Meter No	:	440452GS6	Pole No	:	0122510
Serial No	:	94255371	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18156
Period From	:	04-23-2018	Prev Rdg	:	18088
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 101.71
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 9.45
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.11
CURRENT BILL - MAY 2018		688.53
TOTAL AMOUNT DUE		1,561.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 467.00

Your monthly electricity consumption chart

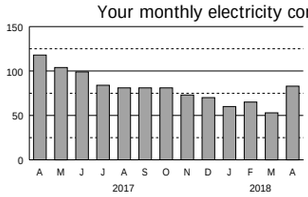

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.53		
Less : VAT	51.44		
Amount Net of VAT	637.09		
Less: BIR 2306	21.45		
BIR 2307	11.98	VATable Sales	594.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	603.66	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	655.10	TOTAL SALES	688.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2040/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,FLAVIO Q.
Meter Number : 440452GS6
Pole Number : 0122510
Billing Period : MAY 2018

Premise Address: TOP HILL, ECATECH,LAHUG
Billing Address: TOP HILL, ECATECH,LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 789984809072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933207

78965200005

Date : 05-22-2018

BC16/62.1/2080/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896520000-5

Customer Information----------

Name : SEVILLA,DOMINADOR C

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	411392GS6	Pole No	:	0058411
Serial No	:	2003226406	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9937
Period From	:	04-23-2018	Prev Rdg	:	9887
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.71
CURRENT BILL - MAY 2018		396.34
TOTAL AMOUNT DUE		747.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 346.00

Your monthly electricity consumption chart

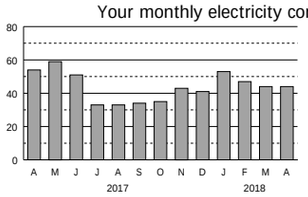

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.34		
Less : VAT	29.07		
Amount Net of VAT	367.27		
Less: BIR 2306	12.12		
BIR 2307	6.78	VATable Sales	336.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	348.37	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	377.44	TOTAL SALES	396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,DOMINADOR C
Meter Number : 411392GS6
Pole Number : 0058411
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774755088377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928085

77499030011

Date : 05-22-2018

BC16/62.1/2080/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749903001-1

Customer Information----------

Name : DEIPARINE,VIRGINIA DUMANGCAS

Premise Address: DECS ECOTECH COMP. TOP HILLS LAHUG,CEBU CITY
Billing Address: DECS ECOTECH COMP. TOP HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568085 GS6	Pole No	:	0122510
Serial No	:	26357134	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4577
Period From	:	04-23-2018	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	572	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 55.34
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 4.89
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		106.66
CURRENT BILL - MAY 2018		798.27
TOTAL AMOUNT DUE		1,766.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 790.00

Your monthly electricity consumption chart

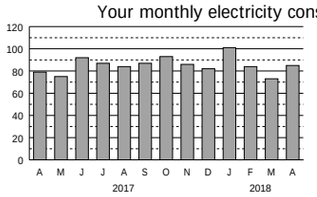

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.27		
Less : VAT	60.46		
Amount Net of VAT	737.81		
Less: BIR 2306	25.18		
BIR 2307	13.94	VATable Sales	691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	698.69	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	759.15	TOTAL SALES	798.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,VIRGINIA DUMANGCAS
Meter Number : 568085 GS6
Pole Number : 0122510
Billing Period : MAY 2018

Premise Address: DECS ECOTECH COMP. TOP HILLS LAHUG,CEBU CITY
Billing Address: DECS ECOTECH COMP. TOP HILLS LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 719964330120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926766

71945200005

Date : 05-22-2018

BC16/62.1/2090/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194520000-5

Customer Information----------

Name : MONGAS,ELPEDIA D TM

Premise Address: TOPHILLS LAHUG

Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1704063	Pole No	:	0058411
Serial No	:	85162457	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	805
Period From	:	04-23-2018	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		0.38
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.95
CURRENT BILL - MAY 2018		1,126.93
TOTAL AMOUNT DUE		2,672.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2018 - 1,240.00

Your monthly electricity consumption chart

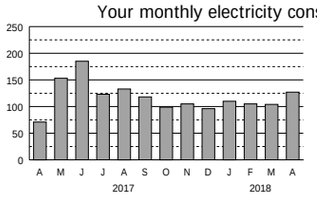

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.20		
Amount Net of VAT	1,041.73		
Less: BIR 2306	35.50		
BIR 2307	19.77	VATable Sales	980.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.75
Amount Due	986.46	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,071.66	TOTAL SALES	1,126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2090/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONGAS,ELPEDIA D TM

Meter Number : BSG1704063

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880198239684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930767

88085200009

Date : 05-22-2018

BC16/62.1/2100/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808520000-9

Customer Information----------

Name : PANGAN,VICENTE T

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1704037	Pole No	:	0058411
Serial No	:	85162047	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	537
Period From	:	04-23-2018	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 12.58
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.48
CURRENT BILL - MAY 2018		551.64
TOTAL AMOUNT DUE		1,285.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 520.00

Your monthly electricity consumption chart

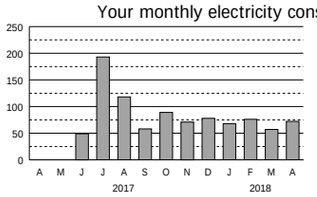

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.64		
Less : VAT	41.21		
Amount Net of VAT	510.43		
Less: BIR 2306	17.17		
BIR 2307	9.53	VATable Sales	473.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	483.73	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	524.94	TOTAL SALES	551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2100/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,VICENTE T

Meter Number : BSG1704037

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 800640771868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919975

80065200000

Date : 05-22-2018

BC16/62.1/2120/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006520000-0

Customer Information----------

Name : TUMULAK,ARNEL E TM

Premise Address: TOPHILL LAHUG

Billing Address: TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1703658	Pole No	:	0058411
Serial No	:	85162610	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1232
Period From	:	04-23-2018	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		7.42
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		196.26
CURRENT BILL - MAY 2018		1,539.49
TOTAL AMOUNT DUE		3,528.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,912.00

Your monthly electricity consumption chart

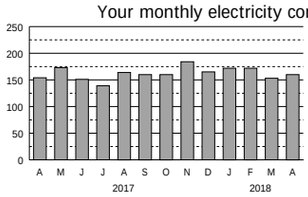

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.49		
Less : VAT	117.07		
Amount Net of VAT	1,422.42		
Less: BIR 2306	48.78		
BIR 2307	27.07	VATable Sales	1,343.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.19
Amount Due	1,346.57	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,463.64	TOTAL SALES	1,539.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2120/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,ARNEL E TM

Meter Number : BSG1703658

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG

Billing Address: TOPHILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053341655726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920951

05354200007

Date : 05-22-2018

BC16/62.1/2130/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535420000-7

Customer Information----------

Name : MATA,ANGELINA G

Premise Address: ECOTECH HILLS LAHUG

Billing Address: ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1704067	Pole No	:	0058411
Serial No	:	85162461	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	506
Period From	:	04-23-2018	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 14.71
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.93
CURRENT BILL - MAY 2018		407.03
TOTAL AMOUNT DUE		788.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 789.00

Your monthly electricity consumption chart

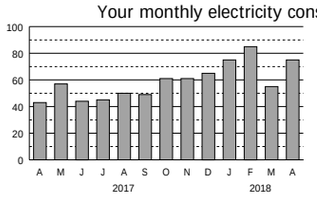

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.03		
Less : VAT	30.21		
Amount Net of VAT	376.82		
Less: BIR 2306	12.60		
BIR 2307	6.97	VATable Sales	346.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.72
Amount Due	357.25	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	387.46	TOTAL SALES	407.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2130/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,ANGELINA G

Meter Number : BSG1704067

Pole Number : 0058411

Billing Period : MAY 2018

Premise Address: ECOTECH HILLS LAHUG

Billing Address: ECOTECH HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740036133686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934126

74085200009

Date : 05-22-2018

BC16/62.1/2140/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408520000-9

Customer Information----------

Name : JUMALIN,BENEDICTO B JR

Premise Address: ECOTECH LAHUG
Billing Address: ECOTECH LAHUG

TIN :

Metering Information----------

Meter No	:	444349GS6	Pole No	:	0058411
Serial No	:	61044900	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10994
Period From	:	04-23-2018	Prev Rdg	:	10950
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.97
CURRENT BILL - MAY 2018		343.75
TOTAL AMOUNT DUE		717.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 344.00

Your monthly electricity consumption chart

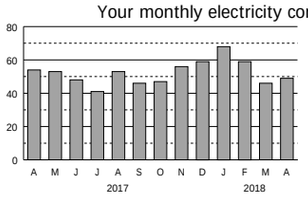

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.75		
Less : VAT	25.05		
Amount Net of VAT	318.70		
Less: BIR 2306	10.45		
BIR 2307	5.88	VATable Sales	291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.37	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	327.42	TOTAL SALES	343.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2140/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMALIN,BENEDICTO B JR
Meter Number : 444349GS6
Pole Number : 0058411
Billing Period : MAY 2018

Premise Address: ECOTECH LAHUG
Billing Address: ECOTECH LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 221682812608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926899

22111316166

Date : 05-22-2018

BC16/62.1/2170/0058422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211131616-6

Customer Information----------

Name : GAURANO,ARTURO JR. AYQUE

Premise Address: TOPHILL ECOTECH LAHUG,CEBU CITY
Billing Address: TOPHILL ECOTECH LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569263 GS6	Pole No	:	0058422
Serial No	:	65132123	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4976
Period From	:	04-23-2018	Prev Rdg	:	4856
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		5.94
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.13
CURRENT BILL - MAY 2018		1,489.95
TOTAL AMOUNT DUE		1,891.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

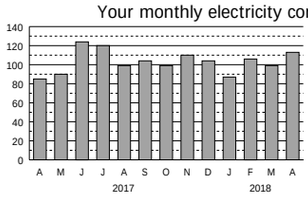

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.95		
Less : VAT	112.95		
Amount Net of VAT	1,377.00		
Less: BIR 2306	47.06		
BIR 2307	26.19	VATable Sales	1,299.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,303.75	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,416.70	TOTAL SALES	1,489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2170/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAURANO,ARTURO JR. AYQUE

Meter Number : 569263 GS6

Pole Number : 0058422

Billing Period : MAY 2018

Premise Address: TOPHILL ECOTECH LAHUG,CEBU CITY
Billing Address: TOPHILL ECOTECH LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 860373465248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923785

86034200005

Date : 05-22-2018

BC16/62.1/2200/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603420000-5

Customer Information----------

Name : ENOPIA,PRESCO

Premise Address: TOP HILL CAMPUTHAW LAHUG
Billing Address: TOP HILL CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	443656GS6	Pole No	:	0058400
Serial No	:	53701568	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	54151
Period From	:	04-23-2018	Prev Rdg	:	53875
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,653.30
Transmission Charge	0.369/kWh	101.84
System Loss Charge	0.9433/kWh	260.35
Sub-Total		2,015.49
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.45
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		186.88
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		117.95
Transmission		11.03
System Loss		19.06
Distribution		95.37
Others		15.35
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		438.24
CURRENT BILL - MAY 2018		3,435.34
TOTAL AMOUNT DUE		7,360.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,777.00

Your monthly electricity consumption chart

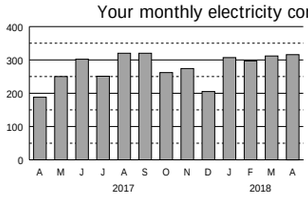

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.34		
Less : VAT	260.67		
Amount Net of VAT	3,174.67		
Less: BIR 2306	108.63		
BIR 2307	60.39	VATable Sales	2,997.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.57
Amount Due	3,005.65	VAT Zero Rated Sales	0.00
Add : VAT	260.67	VAT Amount	260.67
TOTAL AMOUNT DUE	3,266.32	TOTAL SALES	3,435.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2200/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOPIA,PRESCO
Meter Number : 443656GS6
Pole Number : 0058400
Billing Period : MAY 2018

Premise Address: TOP HILL CAMPUTHAW LAHUG
Billing Address: TOP HILL CAMPUTHAW LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871555207241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87133901063

1014927591

Date : 05-22-2018

BC16/62.1/2215/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713390106-3

Customer Information----------
Name : BARTE,RICHARD IMPAS

Premise Address: TOP HILL LAHUG
Billing Address: TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	5627 EIS6	Pole No	:	0058400
Serial No	:	34569713	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7309
Period From	:	04-23-2018	Prev Rdg	:	7237
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		- 39.52
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 2.99
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		107.14
CURRENT BILL - MAY 2018		804.41
TOTAL AMOUNT DUE		1,742.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,550.00

Your monthly electricity consumption chart

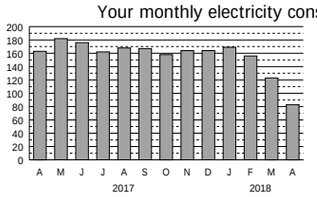

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.41		
Less : VAT	61.46		
Amount Net of VAT	742.95		
Less: BIR 2306	25.60		
BIR 2307	14.05	VATable Sales	697.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	703.30	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	764.76	TOTAL SALES	804.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2215/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTE,RICHARD IMPAS
Meter Number : 5627 EIS6
Pole Number : 0058400
Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG
Billing Address: TOP HILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2215/0/10/05-22-2018/77 4964

Bill ID 256410029000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922416

25639947875

Date : 05-22-2018

BC16/62.1/2216/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563994787-5

Customer Information----------

Name : MACUA,MA.JENNIFER CONAG

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554450 GS6	Pole No	:	0058400
Serial No	:	71753613	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2164
Period From	:	04-23-2018	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	322	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.369/kWh	4.06
System Loss Charge	0.9433/kWh	10.38
Sub-Total		80.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
NPC/PSALM Adjustment	0.2951/kWh	3.25
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.70
Transmission		0.44
System Loss		0.75
Distribution		4.38
Others		- 8.98
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.65
CURRENT BILL - MAY 2018		21.52
TOTAL AMOUNT DUE		302.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 228.00

Your monthly electricity consumption chart

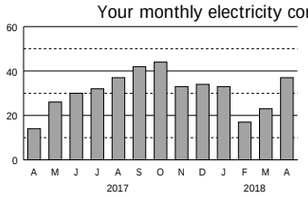

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.52		
Less : VAT	1.37		
Amount Net of VAT	20.15		
Less: BIR 2306	0.57		
BIR 2307	0.28	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	19.30	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.67	TOTAL SALES	21.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2216/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACUA,MA.JENNIFER CONAG

Meter Number : 554450 GS6

Pole Number : 0058400

Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG,CEBU CITY
Billing Address: TOPHILL LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380744915931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930368

38031604986

Date : 05-22-2018

BC16/62.1/2217/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803160498-6

Customer Information----------

Name : PASCUAL,FREDERICK HACUTINA

Premise Address: SITIO TOP HILLS LAHUG,CEBU CITY
Billing Address: SITIO TOP HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137012	Pole No	:	0058400
Serial No	:	85001801	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2897
Period From	:	04-23-2018	Prev Rdg	:	2831
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	424	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 122.22
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.20
CURRENT BILL - MAY 2018		643.79
TOTAL AMOUNT DUE		1,290.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 585.00

Your monthly electricity consumption chart

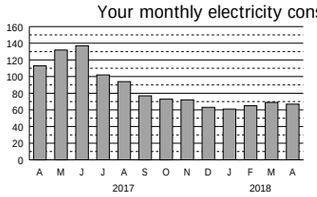

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.79		
Less : VAT	48.96		
Amount Net of VAT	594.83		
Less: BIR 2306	20.40		
BIR 2307	11.15	VATable Sales	553.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	563.28	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	612.24	TOTAL SALES	643.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2217/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,FREDERICK HACUTINA

Meter Number : MTR1137012

Pole Number : 0058400

Billing Period : MAY 2018

Premise Address: SITIO TOP HILLS LAHUG,CEBU CITY
Billing Address: SITIO TOP HILLS LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 521622066939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928270

52185200004

Date : 05-22-2018

BC16/62.1/2220/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218520000-4

Customer Information----------
Name : PASCUAL,CYNTHIA R

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	391699GS6	Pole No	:	0058400
Serial No	:	2003156839	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	40750
Period From	:	04-23-2018	Prev Rdg	:	40662
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.6679/kWh	58.78
System Loss Charge	0.9203/kWh	80.99
Sub-Total		666.91
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 988.00	19.76
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		37.60
Transmission		6.37
System Loss		6.05
Distribution		30.81
Others		4.28
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		142.49
CURRENT BILL - MAY 2018		1,120.50
TOTAL AMOUNT DUE		2,108.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 950.00

Your monthly electricity consumption chart

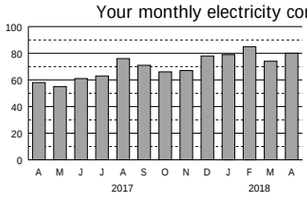

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.50		
Less : VAT	85.72		
Amount Net of VAT	1,034.78		
Less: BIR 2306	35.71		
BIR 2307	19.71	VATable Sales	978.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	979.36	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,065.08	TOTAL SALES	1,120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2220/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,CYNTHIA R
Meter Number : 391699GS6
Pole Number : 0058400
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2220/0/10/05-22-2018/77 4967

Bill ID 549982930625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938160

54964200007

Date : 05-22-2018

BC16/62.1/2230/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496420000-7

Customer Information----------

Name : KIAMCO,EVANGELINE F TM

Premise Address: TOPHILLS BRGY LAHUG
Billing Address: TOPHILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1806368	Pole No	:	0058400
Serial No	:	85177020	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	555
Period From	:	04-23-2018	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		12.07
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		246.99
CURRENT BILL - MAY 2018		1,940.12
TOTAL AMOUNT DUE		3,868.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,721.00

Your monthly electricity consumption chart

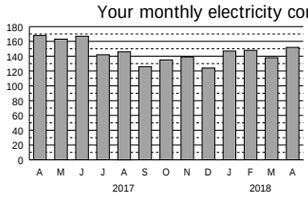

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.12		
Less : VAT	148.33		
Amount Net of VAT	1,791.79		
Less: BIR 2306	61.80		
BIR 2307	34.12	VATable Sales	1,693.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,695.87	VAT Zero Rated Sales	0.00
Add : VAT	148.33	VAT Amount	148.33
TOTAL AMOUNT DUE	1,844.20	TOTAL SALES	1,940.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2230/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIAMCO,EVANGELINE F TM
Meter Number : BSG1806368
Pole Number : 0058400
Billing Period : MAY 2018

Premise Address: TOPHILLS BRGY LAHUG
Billing Address: TOPHILLS BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 333796336016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33306787244

1014931736

Date : 05-22-2018

BC16/62.1/2235/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330678724-4

Customer Information----------

Name : LATRACA,REALONA JABAGAT

Premise Address: TOPHILL ECOTECH LAHUG, CEBU CITY
Billing Address: TOPHILL ECOTECH LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565650 GS6	Pole No	:	0122524
Serial No	:	25894077	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10230
Period From	:	04-23-2018	Prev Rdg	:	9965
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	333	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		163.26
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		12.78
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		418.72
CURRENT BILL - MAY 2018		3,280.39
TOTAL AMOUNT DUE		6,241.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,400.00

Your monthly electricity consumption chart

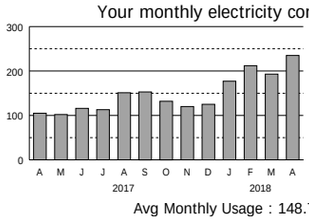

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.39		
Less : VAT	248.35		
Amount Net of VAT	3,032.04		
Less: BIR 2306	103.49		
BIR 2307	57.66	VATable Sales	2,861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.37
Amount Due	2,870.89	VAT Zero Rated Sales	0.00
Add : VAT	248.35	VAT Amount	248.35
TOTAL AMOUNT DUE	3,119.24	TOTAL SALES	3,280.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2235/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATRACA,REALONA JABAGAT

Meter Number : 565650 GS6

Pole Number : 0122524

Billing Period : MAY 2018

Premise Address: TOPHILL ECOTECH LAHUG, CEBU CITY
Billing Address: TOPHILL ECOTECH LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2235/0/10/05-22-2018/77 4969

Bill ID 067167438186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926191

06765200008

Date : 05-22-2018

BC16/62.1/2240/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676520000-8

Customer Information----------

Name : FLORENTINO,JUDIA P

Premise Address: TOP HILL LAHUG CEBU CITY

Billing Address: TOP HILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805583	Pole No	:	0058400
Serial No	:	85172371	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	214
Period From	:	04-23-2018	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.88
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.04
CURRENT BILL - MAY 2018		482.49
TOTAL AMOUNT DUE		973.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 488.00

Your monthly electricity consumption chart

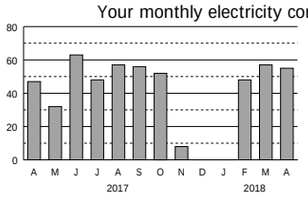

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.49		
Less : VAT	35.59		
Amount Net of VAT	446.90		
Less: BIR 2306	14.83		
BIR 2307	8.33	VATable Sales	413.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.74	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	459.33	TOTAL SALES	482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2240/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,JUDIA P

Meter Number : BSG1805583

Pole Number : 0058400

Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG CEBU CITY
Billing Address: TOP HILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 503058507888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921286

50335200007

Date : 05-22-2018

BC16/62.1/2270/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033520000-7

Customer Information----------

Name : JAVIER,LEA TM A.

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421194GS6	Pole No	:	0058392
Serial No	:	2003212494	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15758
Period From	:	04-23-2018	Prev Rdg	:	15629
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	118	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.63
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.54
CURRENT BILL - MAY 2018		1,603.52
TOTAL AMOUNT DUE		3,213.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,470.00

Your monthly electricity consumption chart

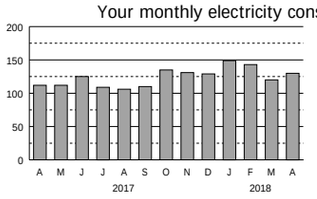

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.52		
Less : VAT	121.57		
Amount Net of VAT	1,481.95		
Less: BIR 2306	50.66		
BIR 2307	28.19	VATable Sales	1,398.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.97
Amount Due	1,403.10	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,524.67	TOTAL SALES	1,603.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2270/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,LEA TM A.
Meter Number : 421194GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: TOPHILL LAHUG CEBU CITY
Billing Address: TOPHILL LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 007447550107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922455

00724200001

Date : 05-22-2018

BC16/62.1/2280/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072420000-1

Customer Information----------

Name : ALMAZON,LEONILA TM D.

Premise Address: ECOTECH, SUDLON TOPHILLS LAHUG CEBU CITY
Billing Address: ECOTECH, SUDLON TOPHILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	421203GS6	Pole No	:	0058392
Serial No	:	2003212647	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11939
Period From	:	04-23-2018	Prev Rdg	:	11845
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		2.62
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		146.79
CURRENT BILL - MAY 2018		1,136.01
TOTAL AMOUNT DUE		2,325.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,265.00

Your monthly electricity consumption chart

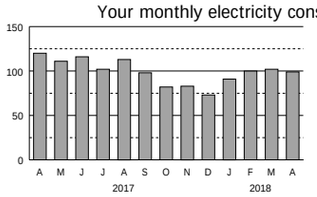

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.01		
Less : VAT	86.55		
Amount Net of VAT	1,049.46		
Less: BIR 2306	36.07		
BIR 2307	19.93	VATable Sales	989.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	993.46	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,080.01	TOTAL SALES	1,136.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2280/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMAZON,LEONILA TM D.

Meter Number : 421203GS6

Pole Number : 0058392

Billing Period : MAY 2018

Premise Address: ECOTECH, SUDLON TOPHILLS LAHUG CEBU CITY
Billing Address: ECOTECH, SUDLON TOPHILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672765838268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927597

67215200006

Date : 05-22-2018

BC16/62.1/2290/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721520000-6

Customer Information----------

Name : NAVARRO,EVELYN E TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440548GS6	Pole No	:	0058392
Serial No	:	90250793	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15299
Period From	:	04-23-2018	Prev Rdg	:	15264
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.18
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.88
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		37.90
CURRENT BILL - MAY 2018		233.96
TOTAL AMOUNT DUE		502.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 359.00

Your monthly electricity consumption chart

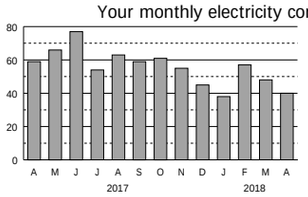

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.96		
Less : VAT	16.76		
Amount Net of VAT	217.20		
Less: BIR 2306	7.00		
BIR 2307	3.95	VATable Sales	196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	206.25	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	223.01	TOTAL SALES	233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2290/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EVELYN E TM
Meter Number : 440548GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 256986974292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922368

25654200002

Date : 05-22-2018

BC16/62.1/2300/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565420000-2

Customer Information----------

Name : TORCENDE,PAULINO G TM

Premise Address: TOPHILLS LAHUG

Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440545GS6	Pole No	:	0058392
Serial No	:	75484818	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	13849
Period From	:	04-23-2018	Prev Rdg	:	13786
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.45
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.62
CURRENT BILL - MAY 2018		650.54
TOTAL AMOUNT DUE		1,353.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 650.00

Your monthly electricity consumption chart

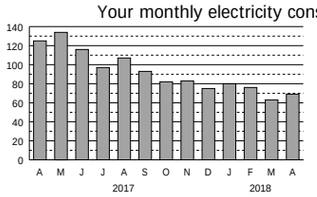

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.54		
Less : VAT	49.00		
Amount Net of VAT	601.54		
Less: BIR 2306	20.41		
BIR 2307	11.32	VATable Sales	561.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.62
Amount Due	569.81	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	618.81	TOTAL SALES	650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2300/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORCENDE,PAULINO G TM

Meter Number : 440545GS6

Pole Number : 0058392

Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022478742956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02224200002

BILLING STATEMENT

1014927542

Date : 05-22-2018

BC16/62.1/2320/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222420000-2

Customer Information----------
Name : CUYNO,ERLINDA C TM

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440469GS6	Pole No	:	0058392
Serial No	:	86952676	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	45051
Period From	:	04-23-2018	Prev Rdg	:	44247
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	150	Billed kWh	:	804

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,816.12
Transmission Charge	0.369/kWh	296.68
System Loss Charge	0.9433/kWh	758.41
Sub-Total		5,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	237.26
Surcharge	0.02 of 12,321.50	246.43
Sub-Total		562.13
Government Charges		
Franchise Tax - Local		65.54
Value Added Tax		
Generation		343.56
Transmission		32.15
System Loss		55.50
Distribution		276.66
Others		46.85
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
NPC Stranded Debts	0.0265/kWh	21.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.13
Sub-Total		1,277.60
CURRENT BILL - MAY 2018		10,016.43
TOTAL AMOUNT DUE		22,338.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 9,203.00

Your monthly electricity consumption chart

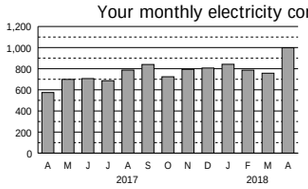

Avg Monthly Usage : 769.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,016.43		
Less : VAT	760.28		
Amount Net of VAT	9,256.15		
Less: BIR 2306	316.80		
BIR 2307	176.09	VATable Sales	8,738.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.32
Amount Due	8,763.26	VAT Zero Rated Sales	0.00
Add : VAT	760.28	VAT Amount	760.28
TOTAL AMOUNT DUE	9,523.54	TOTAL SALES	10,016.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2320/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYNO,ERLINDA C TM
Meter Number : 440469GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG
Billing Address: TOPHILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399711596336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39965200007

1014936915

Date : 05-22-2018

BC16/62.1/2330/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996520000-7

Customer Information----------

Name : SUICO,CARMELITA

Premise Address: ECOTECH LAHUG

Billing Address: ECOTECH LAHUG

TIN :

Metering Information----------

Period To	05-23-2018	Pres Rdg	:	
Period From	04-23-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	13.30	Registered	:	
Conn Load	100	Billed kWh	:	399

Additional Metering Information ----------

Meter No	MTR1125638	Pole No	:	0058392
Serial No	84409747	Multiplier	:	1
Period To	05-23-2018	Pres Reading	:	559
Period From	05-09-2018	Prev Reading	:	424
No of Days	13	Consumption	:	135
Meter No	440538GS6	Pole No	:	0058392
Serial No	56004719	Multiplier	:	1
Period To	05-09-2018	Pres Reading	:	35215
Period From	04-23-2018	Prev Reading	:	34951
No of Days	17	Consumption	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.369/kWh	147.23
System Loss Charge	0.9433/kWh	376.38
Sub-Total		2,913.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		224.50
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		170.50
Transmission		15.96
System Loss		27.53
Distribution		137.60
Others		16.67
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		627.36
CURRENT BILL - MAY 2018		4,912.22
TOTAL AMOUNT DUE		8,303.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 2,030.00

Your monthly electricity consumption chart

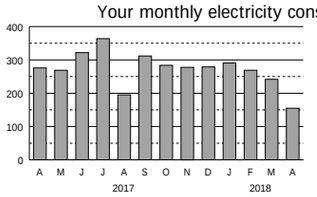

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.22		
Less : VAT	371.02		
Amount Net of VAT	4,541.20		
Less: BIR 2306	154.59		
BIR 2307	86.34	VATable Sales	4,284.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.34
Amount Due	4,300.27	VAT Zero Rated Sales	0.00
Add : VAT	371.02	VAT Amount	371.02
TOTAL AMOUNT DUE	4,671.29	TOTAL SALES	4,912.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2330/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,CARMELITA

Meter Number : 440469GS6

Pole Number : 0058392

Billing Period : MAY 2018

Premise Address: ECOTECH LAHUG

Billing Address: ECOTECH LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707119608036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922713

70714200006

Date : 05-22-2018

BC16/62.1/2340/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071420000-6

Customer Information----------

Name : ALVAREZ,MATEO

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSV1708578	Pole No	:	0058392
Serial No	:	41032847	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	216
Period From	:	04-18-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	216
Avg kWh/day	:	6.35	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		14.17
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		345.37
CURRENT BILL - MAY 2018		2,709.82
TOTAL AMOUNT DUE		4,442.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,230.00

Your monthly electricity consumption chart

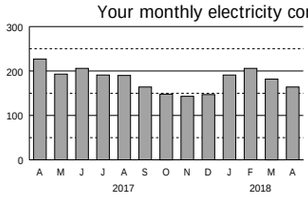

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.82		
Less : VAT	206.27		
Amount Net of VAT	2,503.55		
Less: BIR 2306	85.95		
BIR 2307	47.64	VATable Sales	2,364.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.10
Amount Due	2,369.96	VAT Zero Rated Sales	0.00
Add : VAT	206.27	VAT Amount	206.27
TOTAL AMOUNT DUE	2,576.23	TOTAL SALES	2,709.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2340/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MATEO
Meter Number : BSV1708578
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 931511126362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930710

93144200008

Date : 05-22-2018

BC16/62.1/2350/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314420000-8

Customer Information----------
Name : NATIVIDAD,EVANGELINE O

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	300109SS3	Pole No	:	0058392
Serial No	:	25851233	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	33169
Period From	:	04-23-2018	Prev Rdg	:	32865
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,821.02
Transmission Charge	0.369/kWh	112.18
System Loss Charge	0.9433/kWh	286.76
Sub-Total		2,219.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.71
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		196.82
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		129.90
Transmission		12.16
System Loss		20.98
Distribution		104.98
Others		15.82
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		481.46
CURRENT BILL - MAY 2018		3,773.08
TOTAL AMOUNT DUE		7,645.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,197.00

Your monthly electricity consumption chart

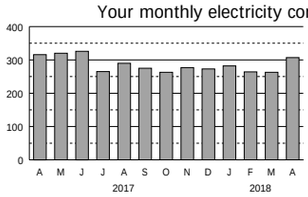

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.08		
Less : VAT	285.94		
Amount Net of VAT	3,487.14		
Less: BIR 2306	119.14		
BIR 2307	66.33	VATable Sales	3,291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.52
Amount Due	3,301.67	VAT Zero Rated Sales	0.00
Add : VAT	285.94	VAT Amount	285.94
TOTAL AMOUNT DUE	3,587.61	TOTAL SALES	3,773.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2350/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,EVANGELINE O
Meter Number : 300109SS3
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 310661472681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31094200008

1014923848

Date : 05-22-2018

BC16/62.1/2360/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109420000-8

Customer Information----------

Name : ROSALES,JAMES PRIMITIVO A

Premise Address: TOP HILL LAHUG
Billing Address: TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	477577GS6	Pole No	:	0058392
Serial No	:	56490694	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	22428
Period From	:	04-23-2018	Prev Rdg	:	22236
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	450	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		142.54
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		12.19
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		306.67
CURRENT BILL - MAY 2018		2,405.67
TOTAL AMOUNT DUE		5,763.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,700.00

Your monthly electricity consumption chart

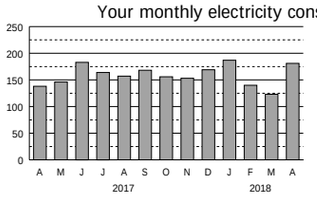

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.67		
Less : VAT	183.03		
Amount Net of VAT	2,222.64		
Less: BIR 2306	76.26		
BIR 2307	42.29	VATable Sales	2,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.64
Amount Due	2,104.09	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,287.12	TOTAL SALES	2,405.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2360/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JAMES PRIMITIVO A
Meter Number : 477577GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: TOP HILL LAHUG
Billing Address: TOP HILL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336347004479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933169

33674200002

Date : 05-22-2018

BC16/62.1/2380/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367420000-2

Customer Information----------

Name : DEGULACION,RENE L

Premise Address: TOPHILLS LAHUG CEBU CITY

Billing Address: TOPHILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	243773DS6	Pole No	:	0058392
Serial No	:	13164663	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7582
Period From	:	04-23-2018	Prev Rdg	:	7557
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	360	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.6679/kWh	16.70
System Loss Charge	0.9203/kWh	23.01
Sub-Total		189.47
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.44
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 666.00	13.32
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.69
Transmission		1.81
System Loss		1.74
Distribution		9.18
Others		2.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		41.96
CURRENT BILL - MAY 2018		331.11
TOTAL AMOUNT DUE		736.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 261.00

Your monthly electricity consumption chart

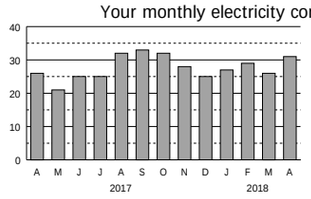

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.11		
Less : VAT	25.74		
Amount Net of VAT	305.37		
Less: BIR 2306	10.72		
BIR 2307	5.83	VATable Sales	289.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.22
Amount Due	288.82	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	314.56	TOTAL SALES	331.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2380/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGULACION,RENE L

Meter Number : 243773DS6

Pole Number : 0058392

Billing Period : MAY 2018

Premise Address: TOPHILLS LAHUG CEBU CITY
Billing Address: TOPHILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 683350580303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931826

68395200006

Date : 05-22-2018

BC16/62.1/2390/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839520000-6

Customer Information----------
Name : ASENJO,MARCELO

Premise Address: LAHUG ECOTECH
Billing Address: LAHUG ECOTECH

TIN :

Metering Information----------

Meter No	:	421195GS6	Pole No	:	0058392
Serial No	:	2003212730	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12538
Period From	:	04-23-2018	Prev Rdg	:	12458
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		- 40.92
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 2.97
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		119.34
CURRENT BILL - MAY 2018		896.52
TOTAL AMOUNT DUE		2,566.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,240.00

Your monthly electricity consumption chart

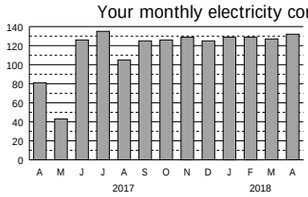

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.52		
Less : VAT	68.56		
Amount Net of VAT	827.96		
Less: BIR 2306	28.58		
BIR 2307	15.66	VATable Sales	777.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	783.72	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	852.28	TOTAL SALES	896.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2390/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENJO,MARCELO
Meter Number : 421195GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: LAHUG ECOTECH
Billing Address: LAHUG ECOTECH

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2390/0/10/05-22-2018/77 4981

Bill ID 103829477288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921194

10354200007

Date : 05-22-2018

BC16/62.1/2410/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035420000-7

Customer Information----------

Name : VERANO,ROSALINDA P

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440455GS6	Pole No	:	0058392
Serial No	:	62523614	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	17009
Period From	:	04-23-2018	Prev Rdg	:	16831
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		9.75
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		282.67
CURRENT BILL - MAY 2018		2,216.14
TOTAL AMOUNT DUE		4,686.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,233.00

Your monthly electricity consumption chart

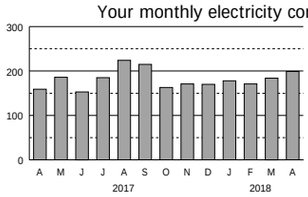

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.14		
Less : VAT	168.15		
Amount Net of VAT	2,047.99		
Less: BIR 2306	70.07		
BIR 2307	38.96	VATable Sales	1,933.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.52
Amount Due	1,938.96	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,107.11	TOTAL SALES	2,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2410/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,ROSALINDA P
Meter Number : 440455GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 922945247156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927516

92295200007

Date : 05-22-2018

BC16/62.1/2420/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229520000-7

Customer Information----------

Name : ESTENOR,ANALIE HABULIN

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	544360 GS6	Pole No	:	0058392
Serial No	:	93543288	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7244
Period From	:	04-23-2018	Prev Rdg	:	7166
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	480	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 9.18
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.71
CURRENT BILL - MAY 2018		815.54
TOTAL AMOUNT DUE		1,050.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

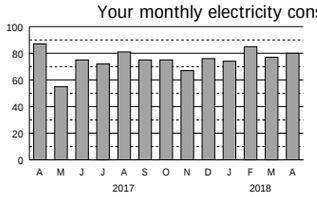

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.54		
Less : VAT	60.59		
Amount Net of VAT	754.95		
Less: BIR 2306	25.25		
BIR 2307	14.22	VATable Sales	705.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	715.48	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	776.07	TOTAL SALES	815.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2420/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTENOR,ANALIE HABULIN
Meter Number : 544360 GS6
Pole Number : 0058392
Billing Period : MAY 2018

Premise Address: LAHUG CEBU CITY
Billing Address: LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2420/0/10/05-22-2018/77 4983

Bill ID 455199449267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922104

45505200001

Date : 05-22-2018

BC16/62.1/2440/0058722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550520000-1

Customer Information----------

Name : MANCEBU,JESUSA

Premise Address: LAHUG SUDLON MAGRI
Billing Address: LAHUG SUDLON MAGRI

TIN :

Metering Information----------

Meter No	:	343990GS6	Pole No	:	0058722
Serial No	:	48673464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34016
Period From	:	04-22-2018	Prev Rdg	:	33787
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		8.97
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		359.68
CURRENT BILL - MAY 2018		2,816.15
TOTAL AMOUNT DUE		4,517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,500.00

Your monthly electricity consumption chart

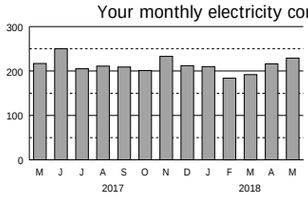

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.15		
Less : VAT	212.59		
Amount Net of VAT	2,603.56		
Less: BIR 2306	88.57		
BIR 2307	49.50	VATable Sales	2,456.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.09
Amount Due	2,465.49	VAT Zero Rated Sales	0.00
Add : VAT	212.59	VAT Amount	212.59
TOTAL AMOUNT DUE	2,678.08	TOTAL SALES	2,816.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2440/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCEBU,JESUSA

Meter Number : 343990GS6

Pole Number : 0058722

Billing Period : MAY 2018

Premise Address: LAHUG SUDLON MAGRI
Billing Address: LAHUG SUDLON MAGRI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 226995542144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928560

22624200006

Date : 05-22-2018

BC16/62.1/2510/0058700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262420000-6

Customer Information----------

Name : CAJILIG,MA FLOR A.

Premise Address: 7-A DONA M GAISANO ST LAHUG CEBU CITY
Billing Address: 7-A DONA M GAISANO ST LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	358875GS6	Pole No	:	0058700
Serial No	:	2002109571	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	85709
Period From	:	04-22-2018	Prev Rdg	:	85084
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	480	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,809.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,743.88
Transmission Charge	0.369/kWh	230.63
System Loss Charge	0.9433/kWh	589.56
Sub-Total		4,564.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	184.44
Surcharge	0.02 of 9,809.50	196.19
Sub-Total		441.61
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		267.09
Transmission		25.00
System Loss		43.13
Distribution		215.20
Others		36.98
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		993.90
CURRENT BILL - MAY 2018		7,792.90
TOTAL AMOUNT DUE		17,602.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 8,123.00

Your monthly electricity consumption chart

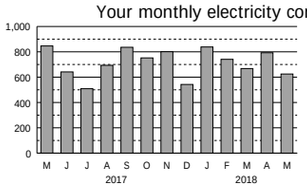

Avg Monthly Usage : 714.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,792.90		
Less : VAT	591.72		
Amount Net of VAT	7,201.18		
Less: BIR 2306	246.57		
BIR 2307	137.00	VATable Sales	6,799.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.18
Amount Due	6,817.61	VAT Zero Rated Sales	0.00
Add : VAT	591.72	VAT Amount	591.72
TOTAL AMOUNT DUE	7,409.33	TOTAL SALES	7,792.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2510/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJILIG,MA FLOR A.

Meter Number : 358875GS6

Pole Number : 0058700

Billing Period : MAY 2018

Premise Address: 7-A DONA M GAISANO ST LAHUG CEBU CITY
Billing Address: 7-A DONA M GAISANO ST LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678857069829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930034

67805803334

Date : 05-22-2018

BC16/62.1/2515/0058681/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780580333-4

Customer Information----------

Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560701 GS6	Pole No	:	0058681
Serial No	:	73983100	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5666
Period From	:	04-22-2018	Prev Rdg	:	5585
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 37.88
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 3.94
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.90
CURRENT BILL - MAY 2018		910.30
TOTAL AMOUNT DUE		1,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 629.00

Your monthly electricity consumption chart

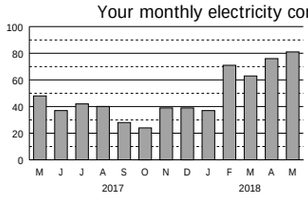

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.30		
Less : VAT	68.45		
Amount Net of VAT	841.85		
Less: BIR 2306	28.53		
BIR 2307	15.93	VATable Sales	790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.45
Amount Due	797.39	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	865.84	TOTAL SALES	910.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2515/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,FLORENDA NUNEZ

Meter Number : 560701 GS6

Pole Number : 0058681

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG, CEBU CITY
Billing Address: SUDLON LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549783003211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54905200009

BILLING STATEMENT

1014938133

Date : 05-22-2018

BC16/62.1/2550/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490520000-9

Customer Information----------
Name : CABALLERO,FRANCISCO

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444370GS6	Pole No	:	0058644
Serial No	:	69404334	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46370
Period From	:	04-22-2018	Prev Rdg	:	46073
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		195.80
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		15.88
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		470.83
CURRENT BILL - MAY 2018		3,690.27
TOTAL AMOUNT DUE		7,649.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,660.00

Your monthly electricity consumption chart

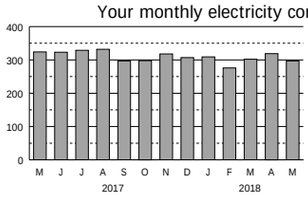

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.27		
Less : VAT	279.80		
Amount Net of VAT	3,410.47		
Less: BIR 2306	116.59		
BIR 2307	64.87	VATable Sales	3,219.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.03
Amount Due	3,229.01	VAT Zero Rated Sales	0.00
Add : VAT	279.80	VAT Amount	279.80
TOTAL AMOUNT DUE	3,508.81	TOTAL SALES	3,690.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2550/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,FRANCISCO
Meter Number : 444370GS6
Pole Number : 0058644
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 212465796492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923795

21215200003

Date : 05-22-2018

BC16/62.1/2560/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121520000-3

Customer Information----------

Name : PALES,VIVENCIO C

Premise Address: SUDLON COMPD. LAHUG CEBU CITY

Billing Address: SUDLON COMPD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	116423DS6	Pole No	:	0058644
Serial No	:	27142262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25111
Period From	:	04-22-2018	Prev Rdg	:	24640
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	240	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,993.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,821.38
Transmission Charge	0.6679/kWh	314.58
System Loss Charge	0.9203/kWh	433.46
Sub-Total		3,569.42
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.99
Surcharge	0.02 of 5,993.50	119.87
Sub-Total		304.82
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		201.27
Transmission		34.09
System Loss		32.40
Distribution		162.32
Others		24.60
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		761.80
CURRENT BILL - MAY 2018		5,988.71
TOTAL AMOUNT DUE		11,982.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 4,751.98

Your monthly electricity consumption chart

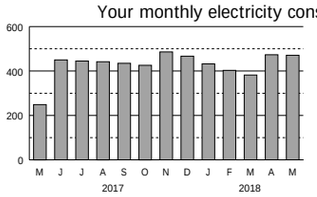

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.71		
Less : VAT	457.94		
Amount Net of VAT	5,530.77		
Less: BIR 2306	190.80		
BIR 2307	105.32	VATable Sales	5,226.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.86
Amount Due	5,234.65	VAT Zero Rated Sales	0.00
Add : VAT	457.94	VAT Amount	457.94
TOTAL AMOUNT DUE	5,692.59	TOTAL SALES	5,988.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2560/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALES,VIVENCIO C

Meter Number : 116423DS6

Pole Number : 0058644

Billing Period : MAY 2018

Premise Address: SUDLON COMPD. LAHUG CEBU CITY
Billing Address: SUDLON COMPD. LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831201011747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930701

83115200004

Date : 05-22-2018

BC16/62.1/2570/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311520000-4

Customer Information----------
Name : GOCOTANO,VICTOR R

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	501922 GS6	Pole No	:	0058644
Serial No	:	62665921	Multiplier	:	1
Period To	:	05-17-2018	Pres Rdg	:	22913
Period From	:	04-23-2018	Prev Rdg	:	22548
No of Days	:	24	Diff Rdg	:	365
Avg kWh/day	:	15.21	Registered	:	365
Conn Load	:	240	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,186.42
Transmission Charge	0.6679/kWh	243.78
System Loss Charge	0.9203/kWh	335.91
Sub-Total		2,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	4.00000/month	4.00
Sub-Total		1,048.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.71
Surcharge	0.02 of 5,589.00	111.78
Sub-Total		255.10
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		155.98
Transmission		26.41
System Loss		25.10
Distribution		125.81
Others		21.35
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		592.80
CURRENT BILL - MAY 2018		4,662.39
TOTAL AMOUNT DUE		10,251.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,900.00

Your monthly electricity consumption chart

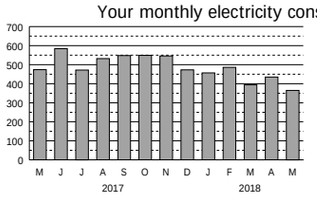

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.39		
Less : VAT	357.18		
Amount Net of VAT	4,305.21		
Less: BIR 2306	148.82		
BIR 2307	82.00	VATable Sales	4,069.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.62
Amount Due	4,074.39	VAT Zero Rated Sales	0.00
Add : VAT	357.18	VAT Amount	357.18
TOTAL AMOUNT DUE	4,431.57	TOTAL SALES	4,662.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2570/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,VICTOR R
Meter Number : 501922 GS6
Pole Number : 0058644
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2570/0/10/05-22-2018/77 4989

Bill ID 882507713490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88266200000

BILLING STATEMENT

1014931706

Date : 05-22-2018

BC16/62.1/2580/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826620000-0

Customer Information----------
Name : ARCAYAN,FERLITA M TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444343GS6	Pole No	:	0058644
Serial No	:	53670172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7593
Period From	:	04-22-2018	Prev Rdg	:	7469
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.57
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.90
CURRENT BILL - MAY 2018		1,543.42
TOTAL AMOUNT DUE		3,169.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,460.00

Your monthly electricity consumption chart

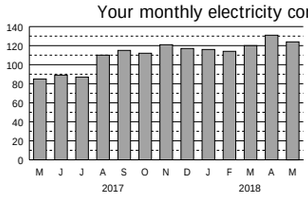

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.42		
Less : VAT	117.13		
Amount Net of VAT	1,426.29		
Less: BIR 2306	48.83		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.77
Amount Due	1,350.33	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,467.46	TOTAL SALES	1,543.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2580/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,FERLITA M TM
Meter Number : 444343GS6
Pole Number : 0058644
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865516238264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925391

86555200004

Date : 05-22-2018

BC16/62.1/2590/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655520000-4

Customer Information----------
Name : CANETE,FLORENCIO P

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1706743	Pole No	:	0058644
Serial No	:	85165311	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	629
Period From	:	04-22-2018	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.64
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.36
CURRENT BILL - MAY 2018		1,129.06
TOTAL AMOUNT DUE		2,263.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,346.00

Your monthly electricity consumption chart

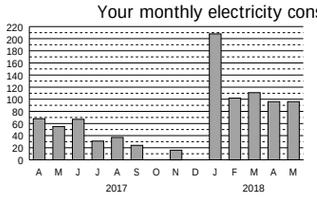

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.06		
Less : VAT	85.06		
Amount Net of VAT	1,044.00		
Less: BIR 2306	35.45		
BIR 2307	19.80	VATable Sales	982.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	988.75	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,073.81	TOTAL SALES	1,129.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2590/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,FLORENCIO P
Meter Number : BSG1706743
Pole Number : 0058644
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791845940904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933965

79185200007

Date : 05-22-2018

BC16/62.1/2600/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918520000-7

Customer Information----------

Name : CANETE,RANDY T

Premise Address: SUDLON COMP. LAHUG CEBU CITY
Billing Address: SUDLON COMP. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078842	Pole No	:	0058644
Serial No	:	40007009	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	832
Period From	:	04-23-2018	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	185	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		288.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.6679/kWh	13.36
System Loss Charge	0.9203/kWh	18.41
Sub-Total		151.57
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.95
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 289.00	5.78
Sub-Total		13.63
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		8.54
Transmission		1.44
System Loss		1.37
Distribution		7.47
Others		1.13
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		33.04
CURRENT BILL - MAY 2018		260.47
TOTAL AMOUNT DUE		549.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 300.00

Your monthly electricity consumption chart

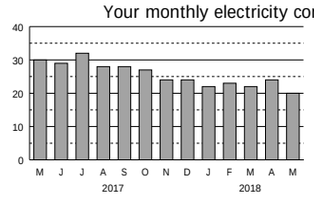

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.47		
Less : VAT	20.09		
Amount Net of VAT	240.38		
Less: BIR 2306	8.38		
BIR 2307	4.58	VATable Sales	227.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	227.42	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	247.51	TOTAL SALES	260.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2600/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,RANDY T
Meter Number : MTR1078842
Pole Number : 0058644
Billing Period : MAY 2018

Premise Address: SUDLON COMP. LAHUG CEBU CITY
Billing Address: SUDLON COMP. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2600/0/10/05-22-2018/77 4992

Bill ID 607397480675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60724200005

BILLING STATEMENT

1014922641

Date : 05-22-2018

BC16/62.1/2610/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072420000-5

Customer Information----------

Name : SAROMINES,NITO TM N.

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103754	Pole No	:	0057070
Serial No	:	40046000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3180
Period From	:	04-22-2018	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.70
CURRENT BILL - MAY 2018		915.37
TOTAL AMOUNT DUE		1,708.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 610.00

Your monthly electricity consumption chart

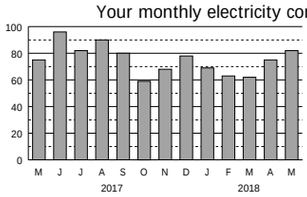

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.37		
Less : VAT	68.66		
Amount Net of VAT	846.71		
Less: BIR 2306	28.62		
BIR 2307	16.01	VATable Sales	794.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	802.08	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	870.74	TOTAL SALES	915.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2610/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAROMINES,NITO TM N.
Meter Number : MTR1103754
Pole Number : 0057070
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2610/0/10/05-22-2018/77 4993

Bill ID 946438905534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935575

94624200005

Date : 05-22-2018

BC16/62.1/2620/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462420000-5

Customer Information----------

Name : SANCHEZ,ELISA TM S.

Premise Address: PEACE VALLEY LAHUG CEBU CITY

Billing Address: PEACE VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	285961SS6	Pole No	:	0057070
Serial No	:	25749060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50457
Period From	:	04-22-2018	Prev Rdg	:	50154
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		197.67
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		15.94
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		480.06
CURRENT BILL - MAY 2018		3,762.37
TOTAL AMOUNT DUE		7,696.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,670.00

Your monthly electricity consumption chart

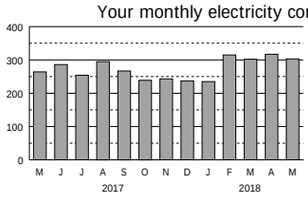

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.37		
Less : VAT	285.18		
Amount Net of VAT	3,477.19		
Less: BIR 2306	118.83		
BIR 2307	66.14	VATable Sales	3,282.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.88
Amount Due	3,292.22	VAT Zero Rated Sales	0.00
Add : VAT	285.18	VAT Amount	285.18
TOTAL AMOUNT DUE	3,577.40	TOTAL SALES	3,762.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2620/0/10/05-22-2018/77

THIS IS A 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,ELISA TM S.

Meter Number : 285961SS6

Pole Number : 0057070

Billing Period : MAY 2018

Premise Address: PEACE VALLEY LAHUG CEBU CITY
Billing Address: PEACE VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580020510147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58085200002

1014931584

Date : 05-22-2018

BC16/62.1/2640/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808520000-2

Customer Information----------

Name : BLANCA,ULDARICO S

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	415710GS6	Pole No	:	0057070
Serial No	:	58342848	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6199
Period From	:	04-22-2018	Prev Rdg	:	6091
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	295	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,401.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.6679/kWh	72.13
System Loss Charge	0.9203/kWh	99.39
Sub-Total		818.46
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		46.16
Transmission		7.81
System Loss		7.42
Distribution		37.68
Others		8.32
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		177.99
CURRENT BILL - MAY 2018		1,402.51
TOTAL AMOUNT DUE		2,804.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,080.00

Your monthly electricity consumption chart

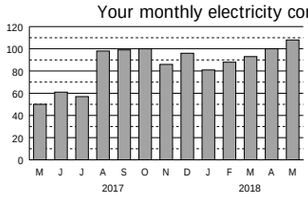

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.51		
Less : VAT	108.14		
Amount Net of VAT	1,294.37		
Less: BIR 2306	45.05		
BIR 2307	24.67	VATable Sales	1,224.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.85
Amount Due	1,224.65	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,332.79	TOTAL SALES	1,402.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2640/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCA,ULDARICO S
Meter Number : 415710GS6
Pole Number : 0057070
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2640/0/10/05-22-2018/77 4995

Bill ID 630337839935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63031319880

1014931250

Date : 05-22-2018

BC16/62.1/2650/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303131988-0

Customer Information----------

Name : PUEBLAS,CHRISTOPHER EDULLANTES

Premise Address: COWSAN SUDLON LAHUG,CEBU CITY

Billing Address: COWSAN SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005549	Pole No	:	0057070
Serial No	:	94722193	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8277
Period From	:	04-23-2018	Prev Rdg	:	8047
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		137.33
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		10.57
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		362.92
CURRENT BILL - MAY 2018		2,842.93
TOTAL AMOUNT DUE		5,194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

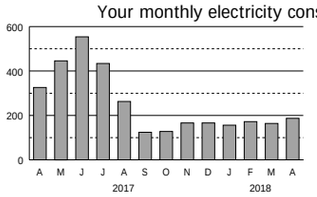

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.93		
Less : VAT	215.08		
Amount Net of VAT	2,627.85		
Less: BIR 2306	89.61		
BIR 2307	49.97	VATable Sales	2,480.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,488.27	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,703.35	TOTAL SALES	2,842.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2650/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLAS,CHRISTOPHER EDULLANTES

Meter Number : MTR1005549

Pole Number : 0057070

Billing Period : MAY 2018

Premise Address: COWSAN SUDLON LAHUG,CEBU CITY
Billing Address: COWSAN SUDLON LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2650/0/10/05-22-2018/77 4996

Bill ID 412567200628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924813

41254200003

Date : 05-22-2018

BC16/62.1/2660/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125420000-3

Customer Information----------

Name : MONDIDO,ROMEO L

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444193GS6	Pole No	:	0058633
Serial No	:	68291581	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25164
Period From	:	04-23-2018	Prev Rdg	:	24646
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	60	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,628.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,102.92
Transmission Charge	0.369/kWh	191.14
System Loss Charge	0.9433/kWh	488.63
Sub-Total		3,782.69
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	152.86
Surcharge	0.02 of 5,628.00	112.56
Sub-Total		315.96
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		221.35
Transmission		20.71
System Loss		35.76
Distribution		178.46
Others		24.60
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		817.42
CURRENT BILL - MAY 2018		6,403.22
TOTAL AMOUNT DUE		12,031.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 2,943.00

Your monthly electricity consumption chart

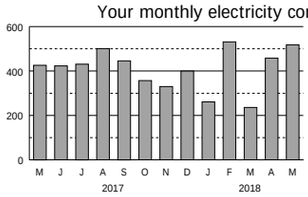

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,403.22		
Less : VAT	484.46		
Amount Net of VAT	5,918.76		
Less: BIR 2306	201.87		
BIR 2307	112.55	VATable Sales	5,585.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.96
Amount Due	5,604.34	VAT Zero Rated Sales	0.00
Add : VAT	484.46	VAT Amount	484.46
TOTAL AMOUNT DUE	6,088.80	TOTAL SALES	6,403.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2660/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIDO,ROMEO L

Meter Number : 444193GS6

Pole Number : 0058633

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 560107373683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923779

56015200001

Date : 05-22-2018

BC16/62.1/2730/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601520000-1

Customer Information----------

Name : LOPEZ,DIVINA C

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440459GS6	Pole No	:	0058633
Serial No	:	53917518	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30002
Period From	:	04-23-2018	Prev Rdg	:	29936
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	500	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.90
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.57
CURRENT BILL - MAY 2018		661.63
TOTAL AMOUNT DUE		1,207.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,005.00

Your monthly electricity consumption chart

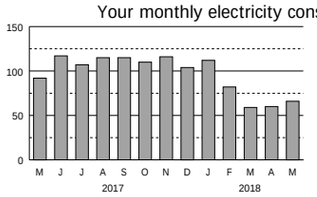

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.63		
Less : VAT	49.20		
Amount Net of VAT	612.43		
Less: BIR 2306	20.50		
BIR 2307	11.51	VATable Sales	571.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	580.42	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	629.62	TOTAL SALES	661.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2730/0/10/05-22-2018/77

THIS IS A 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,DIVINA C

Meter Number : 440459GS6

Pole Number : 0058633

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/2730/0/10/05-22-2018/77 4998

Bill ID 024786836819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928347

02454200003

Date : 05-22-2018

BC16/62.1/2770/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245420000-3

Customer Information----------

Name : ANGULO,CORAZON A TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	381263GS6	Pole No	:	0058600
Serial No	:	2003130944	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	13566
Period From	:	04-23-2018	Prev Rdg	:	13515
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.86
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.55
CURRENT BILL - MAY 2018		458.81
TOTAL AMOUNT DUE		772.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 280.00

Your monthly electricity consumption chart

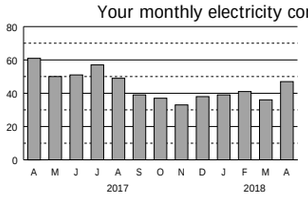

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.81		
Less : VAT	33.95		
Amount Net of VAT	424.86		
Less: BIR 2306	14.16		
BIR 2307	7.92	VATable Sales	393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	402.78	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	436.73	TOTAL SALES	458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2770/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGULO,CORAZON A TM
Meter Number : 381263GS6
Pole Number : 0058600
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285649828726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933511

28525200003

Date : 05-22-2018

BC16/62.1/2810/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852520000-3

Customer Information----------

Name : MATRANAS,ANASTACIO P

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444298GS6	Pole No	:	0058592
Serial No	:	74653405	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15942
Period From	:	04-23-2018	Prev Rdg	:	15901
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 11.96
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		50.18
CURRENT BILL - MAY 2018		335.73
TOTAL AMOUNT DUE		836.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 520.00

Your monthly electricity consumption chart

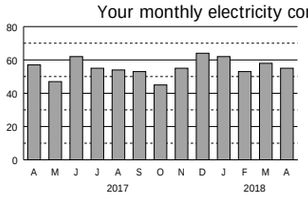

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.73		
Less : VAT	25.00		
Amount Net of VAT	310.73		
Less: BIR 2306	10.43		
BIR 2307	5.75	VATable Sales	285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	294.55	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	319.55	TOTAL SALES	335.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2810/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATRANAS,ANASTACIO P
Meter Number : 444298GS6
Pole Number : 0058592
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 691156371930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69185200008

BILLING STATEMENT

1014934408

Date : 05-22-2018

BC16/62.1/2840/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918520000-8

Customer Information----------

Name : BLANCO,SONIA L

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	441685GS6	Pole No	:	0063800
Serial No	:	58963767	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9399
Period From	:	04-23-2018	Prev Rdg	:	9297
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.6679/kWh	68.13
System Loss Charge	0.9203/kWh	93.87
Sub-Total		773.00
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		43.59
Transmission		7.39
System Loss		7.02
Distribution		35.62
Others		6.11
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		166.33
CURRENT BILL - MAY 2018		1,308.64
TOTAL AMOUNT DUE		2,144.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 784.00

Your monthly electricity consumption chart

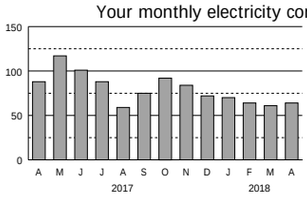

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.64		
Less : VAT	100.44		
Amount Net of VAT	1,208.20		
Less: BIR 2306	41.86		
BIR 2307	23.02	VATable Sales	1,142.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.89
Amount Due	1,143.32	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,243.76	TOTAL SALES	1,308.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2840/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,SONIA L
Meter Number : 441685GS6
Pole Number : 0063800
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 163648796201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16354200004

BILLING STATEMENT

1014925192

Date : 05-22-2018

BC16/62.1/2850/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635420000-4

Customer Information----------

Name : LACOSTALES,MELCHOR

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444368GS6	Pole No	:	0058592
Serial No	:	65553652	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23921
Period From	:	04-23-2018	Prev Rdg	:	23763
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		7.87
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		250.18
CURRENT BILL - MAY 2018		1,960.42
TOTAL AMOUNT DUE		3,826.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,861.00

Your monthly electricity consumption chart

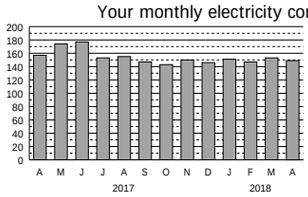

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.42		
Less : VAT	148.56		
Amount Net of VAT	1,811.86		
Less: BIR 2306	61.90		
BIR 2307	34.46	VATable Sales	1,710.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.62
Amount Due	1,715.50	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,864.06	TOTAL SALES	1,960.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2850/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACOSTALES,MELCHOR
Meter Number : 444368GS6
Pole Number : 0058592
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 172972654931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928762

17218043374

Date : 05-22-2018

BC16/62.1/2890/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721804337-4

Customer Information----------

Name : VOSOTROS,FELICIANA GENTILES

Premise Address: STO. NINO SUDLON LAHUG, CEBU CITY

Billing Address: STO. NINO SUDLON LAHUG, CEBU CITY

TIN : 122-783-175-000

Metering Information----------

Meter No	:	MTR1073070	Pole No	:	0058592
Serial No	:	40042597	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2290
Period From	:	04-23-2018	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 69.44
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.53
CURRENT BILL - MAY 2018		947.34
TOTAL AMOUNT DUE		1,921.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 1,365.00

Your monthly electricity consumption chart

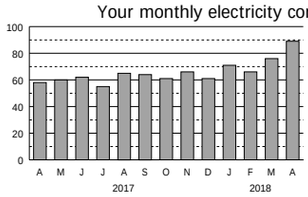

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.34		
Less : VAT	72.49		
Amount Net of VAT	874.85		
Less: BIR 2306	30.22		
BIR 2307	16.52	VATable Sales	819.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.04
Amount Due	828.11	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	900.60	TOTAL SALES	947.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2890/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VOSOTROS,FELICIANA GENTILES

Meter Number : MTR1073070

Pole Number : 0058592

Billing Period : MAY 2018

Premise Address: STO. NINO SUDLON LAHUG, CEBU CITY
Billing Address: STO. NINO SUDLON LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572519534964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928482

57232302976

Date : 05-22-2018

BC16/62.1/2900/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230297-6

Customer Information----------

Name : VILLAMERO,MARILOU VOSOTROS

Premise Address: SITIO SUDLON LAHUG

Billing Address: SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028053	Pole No	:	0058592
Serial No	:	121752083	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3935
Period From	:	04-23-2018	Prev Rdg	:	3866
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 101.41
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.38
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.72
CURRENT BILL - MAY 2018		700.60
TOTAL AMOUNT DUE		1,219.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 456.00

Your monthly electricity consumption chart

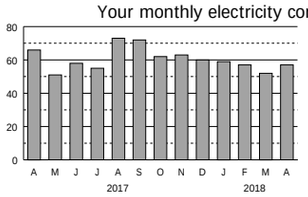

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.60		
Less : VAT	52.41		
Amount Net of VAT	648.19		
Less: BIR 2306	21.84		
BIR 2307	12.19	VATable Sales	604.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	614.16	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	666.57	TOTAL SALES	700.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2900/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMERO,MARILOU VOSOTROS

Meter Number : MTR1028053

Pole Number : 0058592

Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482228365325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48275200003

BILLING STATEMENT

1014932806

Date : 05-22-2018

BC16/62.1/2960/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827520000-3

Customer Information----------
Name : GIMENEZ,CARLOS M TM

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	210349WS6	Pole No	:	0058600
Serial No	:	45767020	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	38592
Period From	:	04-23-2018	Prev Rdg	:	38453
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		8.16
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		221.49
CURRENT BILL - MAY 2018		1,736.92
TOTAL AMOUNT DUE		3,890.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,113.00

Your monthly electricity consumption chart

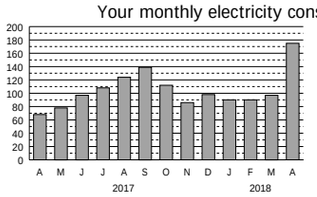

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.92		
Less : VAT	132.00		
Amount Net of VAT	1,604.92		
Less: BIR 2306	55.00		
BIR 2307	30.54	VATable Sales	1,515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.49
Amount Due	1,519.38	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,651.38	TOTAL SALES	1,736.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2960/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,CARLOS M TM
Meter Number : 210349WS6
Pole Number : 0058600
Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044061215855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935782

04444200002

Date : 05-22-2018

BC16/62.1/2970/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444420000-2

Customer Information----------

Name : BELENA,MARITES S TM

Premise Address: SUDLON COMP. LAHUG

Billing Address: SUDLON COMP. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134243	Pole No	:	0058600
Serial No	:	40076226	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3848
Period From	:	04-23-2018	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		99.11
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		8.05
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.14
CURRENT BILL - MAY 2018		1,866.83
TOTAL AMOUNT DUE		3,877.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,772.00

Your monthly electricity consumption chart

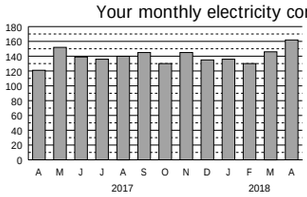

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.83		
Less : VAT	141.62		
Amount Net of VAT	1,725.21		
Less: BIR 2306	59.00		
BIR 2307	32.82	VATable Sales	1,628.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,633.39	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,775.01	TOTAL SALES	1,866.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2970/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELENA,MARITES S TM

Meter Number : MTR1134243

Pole Number : 0058600

Billing Period : MAY 2018

Premise Address: SUDLON COMP. LAHUG

Billing Address: SUDLON COMP. LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 270365526022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927799

27044200007

Date : 05-22-2018

BC16/62.1/2980/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704420000-7

Customer Information----------

Name : BONSUCAN,EDUARDO S

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156090	Pole No	:	0063844
Serial No	:	85007332	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3458
Period From	:	04-23-2018	Prev Rdg	:	3348
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	50	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		6.36
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.29
CURRENT BILL - MAY 2018		1,374.78
TOTAL AMOUNT DUE		3,038.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,437.66

Your monthly electricity consumption chart

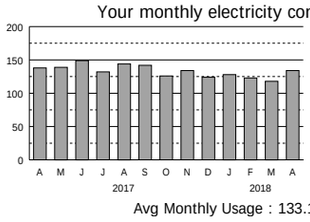

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.78		
Less : VAT	104.47		
Amount Net of VAT	1,270.31		
Less: BIR 2306	43.54		
BIR 2307	24.17	VATable Sales	1,199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,202.60	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,307.07	TOTAL SALES	1,374.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2980/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUCAN,EDUARDO S
Meter Number : MTR1156090
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798608331974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936413

79845200009

Date : 05-22-2018

BC16/62.1/3020/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984520000-9

Customer Information----------

Name : BONSUCAN,CARLITO S TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542243 GS6	Pole No	:	0063844
Serial No	:	95362021	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12626
Period From	:	04-23-2018	Prev Rdg	:	12507
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		6.27
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.92
CURRENT BILL - MAY 2018		1,481.08
TOTAL AMOUNT DUE		3,028.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,139.00

Your monthly electricity consumption chart

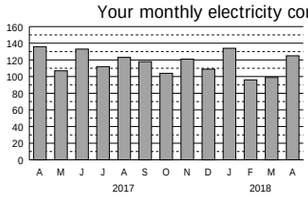

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.08		
Less : VAT	112.37		
Amount Net of VAT	1,368.71		
Less: BIR 2306	46.83		
BIR 2307	26.04	VATable Sales	1,292.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,295.84	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,408.21	TOTAL SALES	1,481.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3020/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSUCAN,CARLITO S TM
Meter Number : 542243 GS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292951756564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29245200000

BILLING STATEMENT

1014936141

Date : 05-22-2018

BC16/62.1/3030/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924520000-0

Customer Information----------

Name : VOSOTROS,SOCORRO TM J.

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	199000WS6	Pole No	:	0063844
Serial No	:	47228705	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10958
Period From	:	04-23-2018	Prev Rdg	:	10835
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.37
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.15
CURRENT BILL - MAY 2018		1,529.66
TOTAL AMOUNT DUE		3,082.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,395.00

Your monthly electricity consumption chart

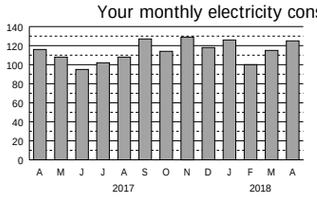

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.66		
Less : VAT	116.02		
Amount Net of VAT	1,413.64		
Less: BIR 2306	48.34		
BIR 2307	26.89	VATable Sales	1,334.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.13
Amount Due	1,338.41	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,454.43	TOTAL SALES	1,529.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3030/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VOSOTROS,SOCORRO TM J.
Meter Number : 199000WS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3030/0/10/05-22-2018/77 5009

Bill ID 747227947121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936688

74735200003

Date : 05-22-2018

BC16/62.1/3060/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473520000-3

Customer Information----------

Name : MARINDUQUE,MINDA B TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	210343WS6	Pole No	:	0063844
Serial No	:	43415356	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	86408
Period From	:	04-23-2018	Prev Rdg	:	86111
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 8,863.50	177.27
Sub-Total		293.89
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		27.74
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		483.42
CURRENT BILL - MAY 2018		3,800.95
TOTAL AMOUNT DUE		8,424.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,240.00

Your monthly electricity consumption chart

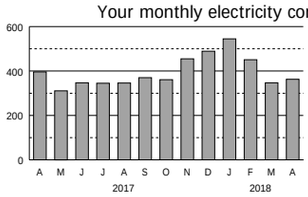

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.95		
Less : VAT	291.66		
Amount Net of VAT	3,509.29		
Less: BIR 2306	121.53		
BIR 2307	66.85	VATable Sales	3,317.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.76
Amount Due	3,320.91	VAT Zero Rated Sales	0.00
Add : VAT	291.66	VAT Amount	291.66
TOTAL AMOUNT DUE	3,612.57	TOTAL SALES	3,800.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3060/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARINDUQUE,MINDA B TM
Meter Number : 210343WS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3060/0/10/05-22-2018/77 5010

Bill ID 192744300369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19244200002

1014936309

Date : 05-22-2018

BC16/62.1/3080/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924420000-2

Customer Information----------

Name : GOLOSENO,EULOGIO B

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162727WS6	Pole No	:	0063844
Serial No	:	42403640	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	83058
Period From	:	04-23-2018	Prev Rdg	:	82973
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 37.30
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.85
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.12
CURRENT BILL - MAY 2018		957.75
TOTAL AMOUNT DUE		2,183.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 931.00

Your monthly electricity consumption chart

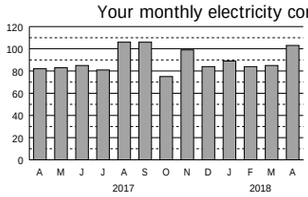

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.75		
Less : VAT	72.12		
Amount Net of VAT	885.63		
Less: BIR 2306	30.06		
BIR 2307	16.76	VATable Sales	831.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.00
Amount Due	838.81	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	910.93	TOTAL SALES	957.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3080/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLOSENO,EULOGIO B
Meter Number : 162727WS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 882898245481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88275200009

BILLING STATEMENT

1014931861

Date : 05-22-2018

BC16/62.1/3100/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827520000-9

Customer Information----------

Name : VILLAMERO,EVALINE F TM

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134654	Pole No	:	0063844
Serial No	:	85012106	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3157
Period From	:	04-23-2018	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.83
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		6.69
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		314.52
CURRENT BILL - MAY 2018		2,461.41
TOTAL AMOUNT DUE		3,463.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 782.00

Your monthly electricity consumption chart

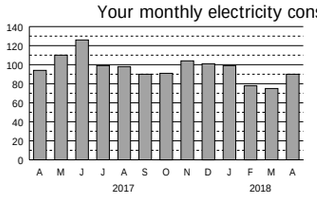

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.41		
Less : VAT	185.48		
Amount Net of VAT	2,275.93		
Less: BIR 2306	77.29		
BIR 2307	43.26	VATable Sales	2,146.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.04
Amount Due	2,155.38	VAT Zero Rated Sales	0.00
Add : VAT	185.48	VAT Amount	185.48
TOTAL AMOUNT DUE	2,340.86	TOTAL SALES	2,461.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3100/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMERO,EVALINE F TM
Meter Number : MTR1134654
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 820946131769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82024200006

BILLING STATEMENT

1014927064

Date : 05-22-2018

BC16/62.1/3110/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202420000-6

Customer Information----------

Name : CUAMBOT,WENCELSAO A TM

Premise Address: SUDLON CMPD LAHUG
Billing Address: SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162814WS6	Pole No	:	0063844
Serial No	:	49119892	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4915
Period From	:	04-23-2018	Prev Rdg	:	4812
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 997.50	19.95
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		4.60
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.75
CURRENT BILL - MAY 2018		1,275.03
TOTAL AMOUNT DUE		2,272.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 539.00

Your monthly electricity consumption chart

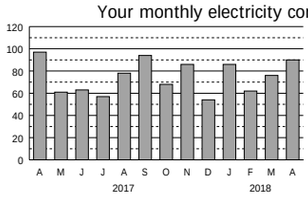

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.03		
Less : VAT	96.53		
Amount Net of VAT	1,178.50		
Less: BIR 2306	40.22		
BIR 2307	22.41	VATable Sales	1,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,115.87	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,212.40	TOTAL SALES	1,275.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3110/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUAMBOT,WENCELSAO A TM
Meter Number : 162814WS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SUDLON CMPD LAHUG
Billing Address: SUDLON CMPD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 466986294380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927224

46668363271

Date : 05-22-2018

BC16/62.1/3120/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666836327-1

Customer Information----------
Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	563710 GS6	Pole No	:	0063844
Serial No	:	24883616	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4803
Period From	:	04-23-2018	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 12.35
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		25.34
CURRENT BILL - MAY 2018		142.00
TOTAL AMOUNT DUE		671.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 400.00

Your monthly electricity consumption chart

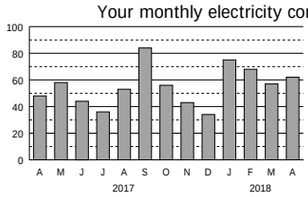

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.00		
Less : VAT	10.42		
Amount Net of VAT	131.58		
Less: BIR 2306	4.34		
BIR 2307	2.35	VATable Sales	116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.92
Amount Due	124.89	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	135.31	TOTAL SALES	142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3120/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,FLORENDA NUNEZ
Meter Number : 563710 GS6
Pole Number : 0063844
Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG
Billing Address: SITIO SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3120/0/10/05-22-2018/77 5014

Bill ID 381195394558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38114423528

1014930792

Date : 05-22-2018

BC16/62.1/3132/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811442352-8

Customer Information----------

Name : BERONGAN,EPIFANIA SALMERON

Premise Address: SITIO SUDLON LAHUG, CEBU CITY

Billing Address: SITIO SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571563 GS6	Pole No	:	0063844
Serial No	:	60619687	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2271
Period From	:	04-23-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	215	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 156.37
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.30
CURRENT BILL - MAY 2018		231.50
TOTAL AMOUNT DUE		463.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 212.00

Your monthly electricity consumption chart

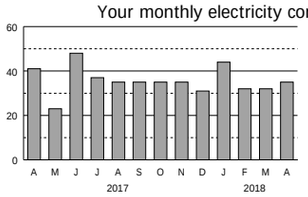

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.50		
Less : VAT	16.73		
Amount Net of VAT	214.77		
Less: BIR 2306	6.98		
BIR 2307	3.91	VATable Sales	194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	203.88	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	220.61	TOTAL SALES	231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3132/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERONGAN,EPIFANIA SALMERON

Meter Number : 571563 GS6

Pole Number : 0063844

Billing Period : MAY 2018

Premise Address: SITIO SUDLON LAHUG, CEBU CITY
Billing Address: SITIO SUDLON LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3132/0/10/05-22-2018/77 5015

Bill ID 352566644030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920646

35254200005

Date : 05-22-2018

BC16/62.1/3140/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525420000-5

Customer Information----------

Name : ORDONEZ,LEONORA A TM

Premise Address: SUDLON CMP LAHUG
Billing Address: SUDLON CMP LAHUG

TIN :

Metering Information----------

Meter No	:	454214 GS6	Pole No	:	0063833
Serial No	:	54255208	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4737
Period From	:	04-23-2018	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Senior Citizen Discount		- 26.63
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 127.52
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.48
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.52
CURRENT BILL - MAY 2018		627.65
TOTAL AMOUNT DUE		1,280.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 497.00

Your monthly electricity consumption chart

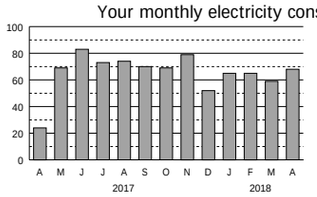

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.65		
Less : VAT	48.75		
Amount Net of VAT	578.90		
Less: BIR 2306	20.31		
BIR 2307	10.85	VATable Sales	538.13
SC/PWD DISCOUNT	26.63	VAT Exempt Sales	40.77
Amount Due	521.11	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	569.86	TOTAL SALES	627.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3140/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDONEZ,LEONORA A TM
Meter Number : 454214 GS6
Pole Number : 0063833
Billing Period : MAY 2018

Premise Address: SUDLON CMP LAHUG
Billing Address: SUDLON CMP LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413968886009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925016

41355200001

Date : 05-22-2018

BC16/62.1/3150/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135520000-1

Customer Information----------

Name : CALUMBA,THELMA TM A.

Premise Address: 1595 CSCST COMPD SUDLON LAHUG CEBU CITY
Billing Address: 1595 CSCST COMPD SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478284GS6	Pole No	:	0063833
Serial No	:	58589280	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	26518
Period From	:	04-23-2018	Prev Rdg	:	26243
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		177.70
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		95.02
Others		14.27
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		435.53
CURRENT BILL - MAY 2018		3,413.30
TOTAL AMOUNT DUE		6,898.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,117.00

Your monthly electricity consumption chart

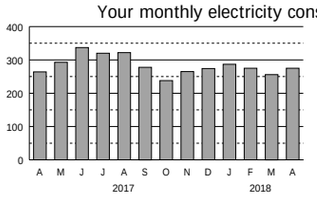

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.30		
Less : VAT	258.66		
Amount Net of VAT	3,154.64		
Less: BIR 2306	107.78		
BIR 2307	60.00	VATable Sales	2,977.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.87
Amount Due	2,986.86	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,245.52	TOTAL SALES	3,413.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3150/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,THELMA TM A.
Meter Number : 478284GS6
Pole Number : 0063833
Billing Period : MAY 2018

Premise Address: 1595 CSCST COMPD SUDLON LAHUG CEBU CITY
Billing Address: 1595 CSCST COMPD SUDLON LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 308382751875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30899085689

BILLING STATEMENT

1014922970

Date : 05-22-2018

BC16/62.1/3160/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089908568-9

Customer Information----------

Name : DAFFON,FROILAN EDULLANTES

Premise Address: SUDLON
Billing Address: SUDLON

TIN :

Metering Information----------

Meter No	:	498994 GS6	Pole No	:	0063833
Serial No	:	52269559	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7679
Period From	:	04-23-2018	Prev Rdg	:	7633
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.65
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.87
CURRENT BILL - MAY 2018		355.25
TOTAL AMOUNT DUE		569.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 263.00

Your monthly electricity consumption chart

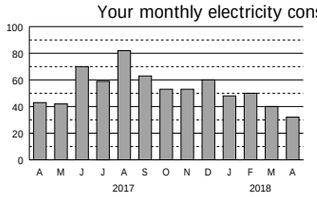

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.25		
Less : VAT	25.76		
Amount Net of VAT	329.49		
Less: BIR 2306	10.73		
BIR 2307	6.07	VATable Sales	301.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.69	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	338.45	TOTAL SALES	355.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3160/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAFFON,FROILAN EDULLANTES
Meter Number : 498994 GS6
Pole Number : 0063833
Billing Period : MAY 2018

Premise Address: SUDLON
Billing Address: SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509706447732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50915320027

1014923629

Date : 05-22-2018

BC16/62.1/3161/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091532002-7

Customer Information----------

Name : ALINGHAWA,RAQUEL PERESORES

Premise Address: 1595 SUDLON LAHUG CEBU
Billing Address: 1595 SUDLON LAHUG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005450	Pole No	:	1120332
Serial No	:	121521154	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3778
Period From	:	04-23-2018	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	469	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.14
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 118.31
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 10.23
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		9.34
CURRENT BILL - MAY 2018		28.16
TOTAL AMOUNT DUE		527.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 465.00

Your monthly electricity consumption chart

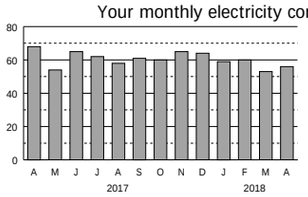

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.16		
Less : VAT	1.90		
Amount Net of VAT	26.26		
Less: BIR 2306	0.81		
BIR 2307	0.38	VATable Sales	18.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.44
Amount Due	25.07	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	26.97	TOTAL SALES	28.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3161/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGHAWA,RAQUEL PERESORES

Meter Number : MTR1005450

Pole Number : 1120332

Billing Period : MAY 2018

Premise Address: 1595 SUDLON LAHUG CEBU
Billing Address: 1595 SUDLON LAHUG CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753160837193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75353420922

BILLING STATEMENT

1014921152

Date : 05-22-2018

BC16/62.1/3162/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535342092-2

Customer Information----------

Name : MONTEMAYOR,ANECITA PADOR

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	569500 GS6	Pole No	:	1120332
Serial No	:	81834616	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6862
Period From	:	04-23-2018	Prev Rdg	:	6801
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.33
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.60
CURRENT BILL - MAY 2018		619.55
TOTAL AMOUNT DUE		1,467.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 760.00

Your monthly electricity consumption chart

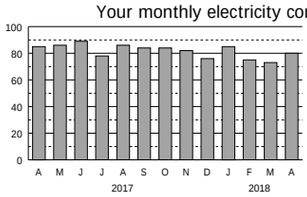

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.55		
Less : VAT	46.33		
Amount Net of VAT	573.22		
Less: BIR 2306	19.31		
BIR 2307	10.78	VATable Sales	534.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	543.13	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	589.46	TOTAL SALES	619.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3162/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,ANECITA PADOR
Meter Number : 569500 GS6
Pole Number : 1120332
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855442527626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921377

85544200000

Date : 05-22-2018

BC16/62.1/3170/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554420000-0

Customer Information----------
Name : GEDUQUIO,HEIDY C TM
Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	321941 GS6	Pole No	:	0063833
Serial No	:	47540597	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7354
Period From	:	04-23-2018	Prev Rdg	:	7241
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.82
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.29
CURRENT BILL - MAY 2018		1,405.45
TOTAL AMOUNT DUE		2,818.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,110.00

Your monthly electricity consumption chart

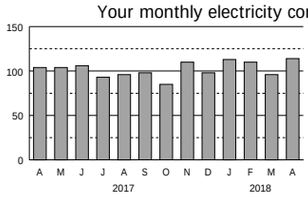

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.45		
Less : VAT	106.60		
Amount Net of VAT	1,298.85		
Less: BIR 2306	44.43		
BIR 2307	24.71	VATable Sales	1,226.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,229.71	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,336.31	TOTAL SALES	1,405.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3170/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDUQUIO,HEIDY C TM
Meter Number : 321941 GS6
Pole Number : 0063833
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 702341784338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920857

70295200003

Date : 05-22-2018

BC16/62.1/3190/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029520000-3

Customer Information----------

Name : EDULLANTES,EDUARDO RIVERA

Premise Address: 1560 SITIO SUDLON
Billing Address: 1560 SITIO SUDLON

TIN :

Metering Information----------

Meter No	:	502389 GS6	Pole No	:	0063822
Serial No	:	18879627	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11790
Period From	:	04-23-2018	Prev Rdg	:	11661
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		11.69
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		209.92
CURRENT BILL - MAY 2018		1,650.75
Advance Payment/Credit Adjustments		- 4.20
TOTAL AMOUNT DUE		5,348.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,825.00

Your monthly electricity consumption chart

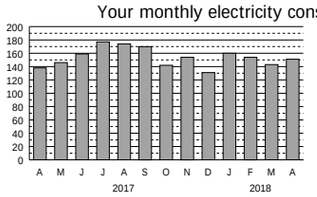

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.75		
Less : VAT	126.63		
Amount Net of VAT	1,524.12		
Less: BIR 2306	52.77		
BIR 2307	29.03	VATable Sales	1,440.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.29
Amount Due	1,442.32	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,568.95	TOTAL SALES	1,650.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3190/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDULLANTES,EDUARDO RIVERA
Meter Number : 502389 GS6
Pole Number : 0063822
Billing Period : MAY 2018

Premise Address: 1560 SITIO SUDLON
Billing Address: 1560 SITIO SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 770801174399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926904

77085200002

Date : 05-22-2018

BC16/62.1/3200/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708520000-2

Customer Information----------

Name : MONTERA,RONALDO T

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	444192GS6	Pole No	:	0063822
Serial No	:	97995041	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23786
Period From	:	04-23-2018	Prev Rdg	:	23734
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 13.36
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.49
CURRENT BILL - MAY 2018		455.90
TOTAL AMOUNT DUE		535.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,201.00

Your monthly electricity consumption chart

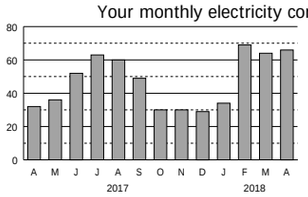

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.90		
Less : VAT	33.33		
Amount Net of VAT	422.57		
Less: BIR 2306	13.89		
BIR 2307	7.87	VATable Sales	390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	434.14	TOTAL SALES	455.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3200/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERA,RONALDO T
Meter Number : 444192GS6
Pole Number : 0063822
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561220497881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56117878217

BILLING STATEMENT

1014924293

Date : 05-22-2018

BC16/62.1/3230/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611787821-7

Customer Information----------
Name : MANZANADES,SILVESTRE CARRILLO
Premise Address: 1564 SITIO FATIMA SUDLON,LAHUG, CEBU CITY
Billing Address: 1564 SITIO FATIMA SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546586 GS6	Pole No	:	0063822
Serial No	:	61546598	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15161
Period From	:	04-23-2018	Prev Rdg	:	14891
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	864	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		163.14
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		12.64
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		426.19
CURRENT BILL - MAY 2018		3,338.55
TOTAL AMOUNT DUE		6,193.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,635.00

Your monthly electricity consumption chart

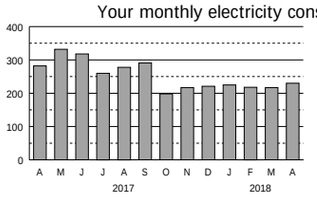

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.55		
Less : VAT	252.62		
Amount Net of VAT	3,085.93		
Less: BIR 2306	105.26		
BIR 2307	58.68	VATable Sales	2,912.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	2,921.99	VAT Zero Rated Sales	0.00
Add : VAT	252.62	VAT Amount	252.62
TOTAL AMOUNT DUE	3,174.61	TOTAL SALES	3,338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3230/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANZANADES,SILVESTRE CARRILLO
Meter Number : 546586 GS6
Pole Number : 0063822
Billing Period : MAY 2018

Premise Address: 1564 SITIO FATIMA SUDLON,LAHUG, CEBU CITY
Billing Address: 1564 SITIO FATIMA SUDLON,LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 918241077443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926112

91874529919

Date : 05-22-2018

BC16/62.1/3241/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187452991-9

Customer Information----------

Name : MELGAR,DINA YBANEZ

Premise Address: SUDLON CAWNAS SITIO FATIMA LAHUG, CEBU CITY
Billing Address: SUDLON CAWNAS SITIO FATIMA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012087	Pole No	:	0063822
Serial No	:	83347719	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4278
Period From	:	04-23-2018	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		1.72
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		150.40
CURRENT BILL - MAY 2018		1,162.92
TOTAL AMOUNT DUE		2,290.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

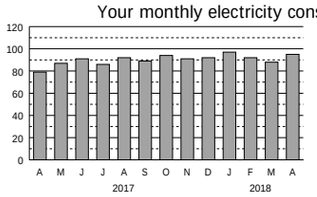

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.92		
Less : VAT	88.31		
Amount Net of VAT	1,074.61		
Less: BIR 2306	36.80		
BIR 2307	20.40	VATable Sales	1,012.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.09
Amount Due	1,017.41	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,105.72	TOTAL SALES	1,162.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3241/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAR,DINA YBANEZ
Meter Number : MTR1012087
Pole Number : 0063822
Billing Period : MAY 2018

Premise Address: SUDLON CAWNAS SITIO FATIMA LAHUG, CEBU CITY
Billing Address: SUDLON CAWNAS SITIO FATIMA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301128391183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920361

30125200003

Date : 05-22-2018

BC16/62.1/3250/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012520000-3

Customer Information----------

Name : MELGAR,HONORATO S JR

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	479982GS6	Pole No	:	0063811
Serial No	:	78567356	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	27356
Period From	:	04-23-2018	Prev Rdg	:	27220
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.84
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.29
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		214.91
CURRENT BILL - MAY 2018		1,683.72
TOTAL AMOUNT DUE		3,090.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 1,380.00

Your monthly electricity consumption chart

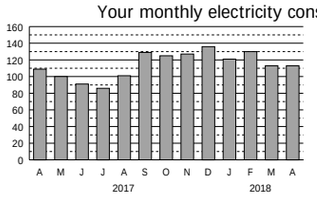

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.72		
Less : VAT	127.47		
Amount Net of VAT	1,556.25		
Less: BIR 2306	53.13		
BIR 2307	29.60	VATable Sales	1,468.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,473.52	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,600.99	TOTAL SALES	1,683.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3250/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAR,HONORATO S JR
Meter Number : 479982GS6
Pole Number : 0063811
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129108091092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930886

12955200006

Date : 05-22-2018

BC16/62.1/3260/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295520000-6

Customer Information----------

Name : MELGAR,ANACLETO S TM

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	346468 GS6	Pole No	:	0063811
Serial No	:	43739092	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12331
Period From	:	04-23-2018	Prev Rdg	:	12145
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		120.91
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		9.74
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		294.88
CURRENT BILL - MAY 2018		2,311.25
TOTAL AMOUNT DUE		4,704.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 3,662.81

Your monthly electricity consumption chart

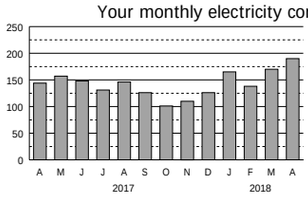

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.25		
Less : VAT	175.23		
Amount Net of VAT	2,136.02		
Less: BIR 2306	73.01		
BIR 2307	40.63	VATable Sales	2,016.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.65
Amount Due	2,022.38	VAT Zero Rated Sales	0.00
Add : VAT	175.23	VAT Amount	175.23
TOTAL AMOUNT DUE	2,197.61	TOTAL SALES	2,311.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3260/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAR,ANACLETO S TM

Meter Number : 346468 GS6

Pole Number : 0063811

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 832287194853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83235200009

BILLING STATEMENT

1014931248

Date : 05-22-2018

BC16/62.1/3270/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323520000-9

Customer Information----------

Name : PUEBLAS,JOEL TM E.

Premise Address: 1575 SUDLON LAHUG CEBU CITY
Billing Address: 1575 SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703663	Pole No	:	0063811
Serial No	:	85162333	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2198
Period From	:	04-23-2018	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 6,958.00	139.16
Sub-Total		250.28
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		22.83
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		456.86
CURRENT BILL - MAY 2018		3,588.50
TOTAL AMOUNT DUE		7,398.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,148.00

Your monthly electricity consumption chart

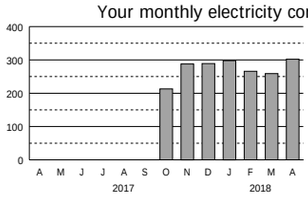

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.50		
Less : VAT	274.35		
Amount Net of VAT	3,314.15		
Less: BIR 2306	114.32		
BIR 2307	63.10	VATable Sales	3,131.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.51
Amount Due	3,136.73	VAT Zero Rated Sales	0.00
Add : VAT	274.35	VAT Amount	274.35
TOTAL AMOUNT DUE	3,411.08	TOTAL SALES	3,588.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3270/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLAS,JOEL TM E.
Meter Number : BSG1703663
Pole Number : 0063811
Billing Period : MAY 2018

Premise Address: 1575 SUDLON LAHUG CEBU CITY
Billing Address: 1575 SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3270/0/10/05-22-2018/77 5028

Bill ID 219149490495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926090

21914200007

Date : 05-22-2018

BC16/62.1/3280/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191420000-7

Customer Information----------

Name : RAMAYLA,GASPAR C

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	443309GS6	Pole No	:	0063811
Serial No	:	59986363	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	19667
Period From	:	04-23-2018	Prev Rdg	:	19435
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	60	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,389.73
Transmission Charge	0.369/kWh	85.61
System Loss Charge	0.9433/kWh	218.85
Sub-Total		1,694.19
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.46
Surcharge	0.02 of 851.00	17.02
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		99.14
Transmission		9.28
System Loss		16.01
Distribution		80.26
Others		6.98
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		362.17
CURRENT BILL - MAY 2018		2,833.30
TOTAL AMOUNT DUE		3,684.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,100.00

Your monthly electricity consumption chart

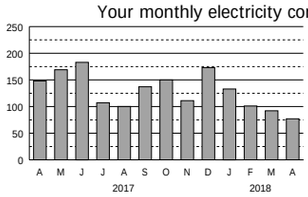

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.30		
Less : VAT	213.28		
Amount Net of VAT	2,620.02		
Less: BIR 2306	88.87		
BIR 2307	49.79	VATable Sales	2,471.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.89
Amount Due	2,481.36	VAT Zero Rated Sales	0.00
Add : VAT	213.28	VAT Amount	213.28
TOTAL AMOUNT DUE	2,694.64	TOTAL SALES	2,833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3280/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAYLA,GASPAR C

Meter Number : 443309GS6

Pole Number : 0063811

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023947778615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928032

02334200009

Date : 05-22-2018

BC16/62.1/3290/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233420000-9

Customer Information----------
Name : GRENGIA,MARIETA S TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	457960GS6	Pole No	:	0063811
Serial No	:	91770432	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12697
Period From	:	04-23-2018	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		9.81
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		198.80
CURRENT BILL - MAY 2018		1,561.79
TOTAL AMOUNT DUE		3,039.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

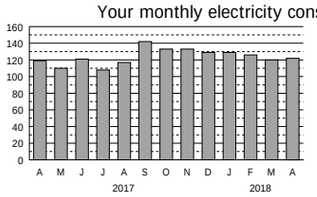

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.79		
Less : VAT	119.46		
Amount Net of VAT	1,442.33		
Less: BIR 2306	49.77		
BIR 2307	27.46	VATable Sales	1,362.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,365.10	VAT Zero Rated Sales	0.00
Add : VAT	119.46	VAT Amount	119.46
TOTAL AMOUNT DUE	1,484.56	TOTAL SALES	1,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3290/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRENGIA,MARIETA S TM
Meter Number : 457960GS6
Pole Number : 0063811
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 095972726538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936797

09545200009

Date : 05-22-2018

BC16/62.1/3300/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954520000-9

Customer Information----------

Name : ARANCO,RIO M

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	421200GS6	Pole No	:	0063811
Serial No	:	60646470	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11932
Period From	:	04-23-2018	Prev Rdg	:	11863
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 102.90
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.56
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.53
CURRENT BILL - MAY 2018		698.92
TOTAL AMOUNT DUE		1,599.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 810.97

Your monthly electricity consumption chart

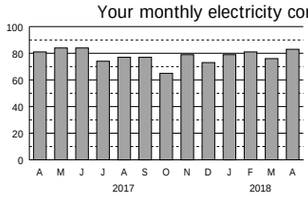

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.92		
Less : VAT	52.23		
Amount Net of VAT	646.69		
Less: BIR 2306	21.77		
BIR 2307	12.16	VATable Sales	603.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	612.76	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	664.99	TOTAL SALES	698.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3300/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANCO,RIO M

Meter Number : 421200GS6

Pole Number : 0063811

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3300/0/10/05-22-2018/77 5031

Bill ID 207390898463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20755200001

1014922323

Date : 05-22-2018

BC16/62.1/3310/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075520000-1

Customer Information----------

Name : BACALING,PRIMO P (TM)

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1109071	Pole No	:	0063811
Serial No	:	129128862	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1437
Period From	:	04-23-2018	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.54
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.53
CURRENT BILL - MAY 2018		131.67
TOTAL AMOUNT DUE		392.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 366.00

Your monthly electricity consumption chart

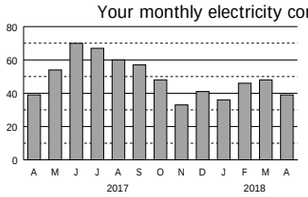

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.67		
Less : VAT	9.12		
Amount Net of VAT	122.55		
Less: BIR 2306	3.81		
BIR 2307	2.16	VATable Sales	107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.58	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	125.70	TOTAL SALES	131.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3310/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALING,PRIMO P (TM)

Meter Number : MTR1109071

Pole Number : 0063811

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3310/0/10/05-22-2018/77 5032

Bill ID 854201438927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921236

85444200001

Date : 05-22-2018

BC16/62.1/3360/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544420000-1

Customer Information----------

Name : TOBOSO,SILVESTRE J TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	444060GS6	Pole No	:	0063800
Serial No	:	89936077	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15405
Period From	:	04-23-2018	Prev Rdg	:	15305
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		2.70
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		156.04
CURRENT BILL - MAY 2018		1,207.40
TOTAL AMOUNT DUE		3,784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,234.00

Your monthly electricity consumption chart

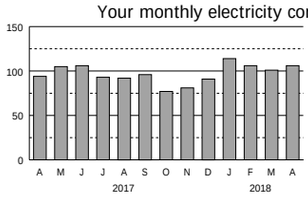

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.40		
Less : VAT	91.96		
Amount Net of VAT	1,115.44		
Less: BIR 2306	38.34		
BIR 2307	21.19	VATable Sales	1,051.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.08
Amount Due	1,055.91	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,147.87	TOTAL SALES	1,207.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3360/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOBOSO,SILVESTRE J TM
Meter Number : 444060GS6
Pole Number : 0063800
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039959063434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934010

03914200005

Date : 05-22-2018

BC16/62.1/3370/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391420000-5

Customer Information----------

Name : PADOR,CONCHITA A

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	444354GS6	Pole No	:	0063800
Serial No	:	53696782	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	20576
Period From	:	04-23-2018	Prev Rdg	:	20535
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.81
CURRENT BILL - MAY 2018		323.71
TOTAL AMOUNT DUE		812.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 503.00

Your monthly electricity consumption chart

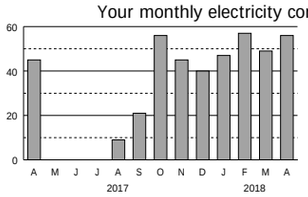

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.71		
Less : VAT	23.71		
Amount Net of VAT	300.00		
Less: BIR 2306	9.90		
BIR 2307	5.54	VATable Sales	274.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.56	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	308.27	TOTAL SALES	323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3370/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,CONCHITA A
Meter Number : 444354GS6
Pole Number : 0063800
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3370/0/10/05-22-2018/77 5034

Bill ID 781595781880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930241

78115200004

Date : 05-22-2018

BC16/62.1/3390/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811520000-4

Customer Information----------
Name : SACMAR,LUCITO D

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440533GS6	Pole No	:	0024900
Serial No	:	56588663	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	14377
Period From	:	04-23-2018	Prev Rdg	:	14275
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.03
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.68
CURRENT BILL - MAY 2018		1,267.13
TOTAL AMOUNT DUE		2,451.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 840.00

Your monthly electricity consumption chart

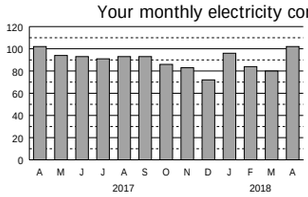

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.13		
Less : VAT	96.07		
Amount Net of VAT	1,171.06		
Less: BIR 2306	40.03		
BIR 2307	22.27	VATable Sales	1,105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.61
Amount Due	1,108.76	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,204.83	TOTAL SALES	1,267.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3390/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,LUCITO D
Meter Number : 440533GS6
Pole Number : 0024900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 868957028753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926713

86814200001

Date : 05-22-2018

BC16/62.1/3420/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681420000-1

Customer Information----------

Name : SACMAR,CRESCENCIA T

Premise Address: 1591 SUDLON LAHUG CEBU CITY
Billing Address: 1591 SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	389998GS6	Pole No	:	0057122
Serial No	:	18378278	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18418
Period From	:	04-23-2018	Prev Rdg	:	18350
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	526	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 11.11
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.35
CURRENT BILL - MAY 2018		673.06
TOTAL AMOUNT DUE		859.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 755.00

Your monthly electricity consumption chart

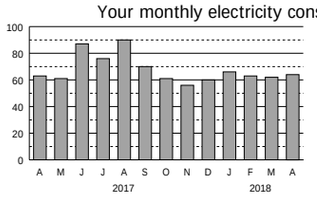

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.06		
Less : VAT	49.78		
Amount Net of VAT	623.28		
Less: BIR 2306	20.76		
BIR 2307	11.70	VATable Sales	580.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	590.82	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	640.60	TOTAL SALES	673.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3420/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,CRESCENCIA T
Meter Number : 389998GS6
Pole Number : 0057122
Billing Period : MAY 2018

Premise Address: 1591 SUDLON LAHUG CEBU CITY
Billing Address: 1591 SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3420/0/10/05-22-2018/77 5036

Bill ID 681839522511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68115200005

BILLING STATEMENT

1014931121

Date : 05-22-2018

BC16/62.1/3430/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811520000-5

Customer Information----------

Name : GAPAS,RAMON R TM

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440439GS6	Pole No	:	0024900
Serial No	:	67065492	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	28939
Period From	:	04-23-2018	Prev Rdg	:	28712
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 5,278.00	105.56
Sub-Total		194.70
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.54
Others		17.58
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		365.81
CURRENT BILL - MAY 2018		2,872.70
TOTAL AMOUNT DUE		8,150.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,500.00

Your monthly electricity consumption chart

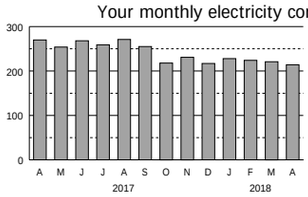

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.70		
Less : VAT	219.45		
Amount Net of VAT	2,653.25		
Less: BIR 2306	91.45		
BIR 2307	50.51	VATable Sales	2,506.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.36
Amount Due	2,511.29	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,730.74	TOTAL SALES	2,872.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3430/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPAS,RAMON R TM
Meter Number : 440439GS6
Pole Number : 0024900
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727307256135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72755200002

1014929536

Date : 05-22-2018

BC16/62.1/3450/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275520000-2

Customer Information----------

Name : MENIAO,ROMUALDO L

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	444063GS6	Pole No	:	0063800
Serial No	:	98152819	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6566
Period From	:	04-23-2018	Prev Rdg	:	6473
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.81
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.63
CURRENT BILL - MAY 2018		1,092.23
TOTAL AMOUNT DUE		2,113.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 146.00

Your monthly electricity consumption chart

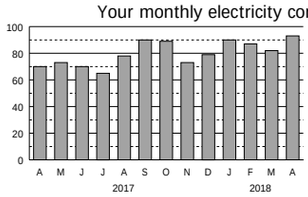

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.23		
Less : VAT	82.25		
Amount Net of VAT	1,009.98		
Less: BIR 2306	34.29		
BIR 2307	19.15	VATable Sales	950.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	956.54	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,038.79	TOTAL SALES	1,092.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3450/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENIAO,ROMUALDO L

Meter Number : 444063GS6

Pole Number : 0063800

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG CEBU CITY
Billing Address: SUDLON LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3450/0/10/05-22-2018/77 5038

Bill ID 974159561339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929813

97445200005

Date : 05-22-2018

BC16/62.1/3500/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744520000-5

Customer Information----------

Name : BATERNA,HELENA A

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	353073DS6	Pole No	:	0057122
Serial No	:	22924151	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	29150
Period From	:	04-23-2018	Prev Rdg	:	28903
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		157.63
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		12.57
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.01
CURRENT BILL - MAY 2018		3,064.10
TOTAL AMOUNT DUE		6,096.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,930.00

Your monthly electricity consumption chart

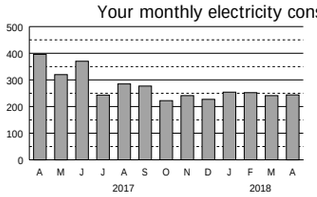

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.10		
Less : VAT	232.16		
Amount Net of VAT	2,831.94		
Less: BIR 2306	96.75		
BIR 2307	53.86	VATable Sales	2,673.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.85
Amount Due	2,681.33	VAT Zero Rated Sales	0.00
Add : VAT	232.16	VAT Amount	232.16
TOTAL AMOUNT DUE	2,913.49	TOTAL SALES	3,064.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3500/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATERNA,HELENA A
Meter Number : 353073DS6
Pole Number : 0057122
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528190959224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52874200000

1014931493

Date : 05-22-2018

BC16/62.1/3510/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287420000-0

Customer Information----------

Name : YURONG,FERDINAND J

Premise Address: #1583 SUDLON COMPOUND LAHUG CEBU CITY
Billing Address: #1583 SUDLON COMPOUND LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	130461 WS6	Pole No	:	0057122
Serial No	:	67529946	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5624
Period From	:	04-23-2018	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		660.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 661.00	13.22
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		2.87
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.79
CURRENT BILL - MAY 2018		753.14
TOTAL AMOUNT DUE		1,413.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 418.52

Your monthly electricity consumption chart

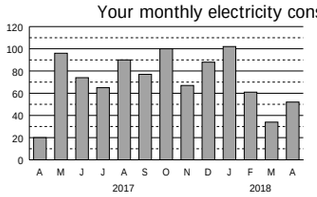

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.14		
Less : VAT	57.71		
Amount Net of VAT	695.43		
Less: BIR 2306	24.05		
BIR 2307	13.25	VATable Sales	657.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.08
Amount Due	658.13	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	715.84	TOTAL SALES	753.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3510/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YURONG,FERDINAND J
Meter Number : 130461 WS6
Pole Number : 0057122
Billing Period : MAY 2018

Premise Address: #1583 SUDLON COMPOUND LAHUG CEBU CITY
Billing Address: #1583 SUDLON COMPOUND LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 150375056892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920140

15044200002

Date : 05-22-2018

BC16/62.1/3510/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504420000-2

Customer Information----------

Name : JARAMILLO,REXES QUILAB

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	440466GS6	Pole No	:	0024900
Serial No	:	57079510	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	21392
Period From	:	04-23-2018	Prev Rdg	:	21270
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.81
CURRENT BILL - MAY 2018		1,510.80
TOTAL AMOUNT DUE		2,766.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 1,251.00

Your monthly electricity consumption chart

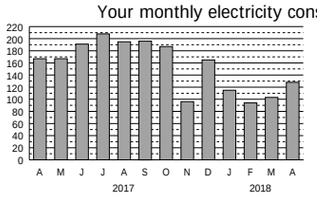

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.80		
Less : VAT	114.37		
Amount Net of VAT	1,396.43		
Less: BIR 2306	47.65		
BIR 2307	26.56	VATable Sales	1,317.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,322.22	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,436.59	TOTAL SALES	1,510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3510/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARAMILLO,REXES QUILAB

Meter Number : 440466GS6

Pole Number : 0024900

Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 855768185376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85505200007

1014921465

Date : 05-22-2018

BC16/62.1/3540/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550520000-7

Customer Information----------

Name : FFP-FAHP LAB SCHOOL CANT

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1703439	Pole No	:	0057100
Serial No	:	41023609	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3120
Period From	:	04-23-2018	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,118.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,072.61
Transmission Charge	0.369/kWh	127.67
System Loss Charge	0.9433/kWh	326.38
Sub-Total		2,526.66
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.10
Surcharge	0.02 of 9,118.00	182.36
Sub-Total		318.22
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		147.86
Transmission		13.84
System Loss		23.89
Distribution		119.40
Others		29.39
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		559.99
CURRENT BILL - MAY 2018		4,399.88
TOTAL AMOUNT DUE		13,518.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,140.00

Your monthly electricity consumption chart

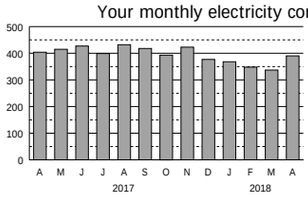

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.88		
Less : VAT	336.77		
Amount Net of VAT	4,063.11		
Less: BIR 2306	140.33		
BIR 2307	77.37	VATable Sales	3,839.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.22
Amount Due	3,845.41	VAT Zero Rated Sales	0.00
Add : VAT	336.77	VAT Amount	336.77
TOTAL AMOUNT DUE	4,182.18	TOTAL SALES	4,399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3540/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FFP-FAHP LAB SCHOOL CANT
Meter Number : BSV1703439
Pole Number : 0057100
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 499430755415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49943722709

BILLING STATEMENT

1014938174

Date : 05-22-2018

BC16/62.1/3545/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994372270-9

Customer Information----------

Name : LINDAYAO,JENILIE MENIERVA

Premise Address: CSCST-CA SUDLON LAHUG,CEBU CITY
Billing Address: CSCST-CA SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151135	Pole No	:	0057100
Serial No	:	133495553	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4366
Period From	:	04-23-2018	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.369/kWh	86.35
System Loss Charge	0.9433/kWh	220.73
Sub-Total		1,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		146.31
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		99.98
Transmission		9.35
System Loss		16.16
Distribution		80.94
Others		11.55
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		370.06
CURRENT BILL - MAY 2018		2,899.70
TOTAL AMOUNT DUE		5,621.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,193.00

Your monthly electricity consumption chart

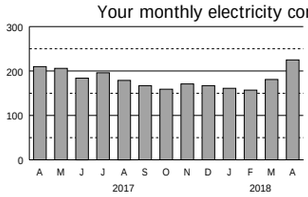

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.70		
Less : VAT	219.60		
Amount Net of VAT	2,680.10		
Less: BIR 2306	91.51		
BIR 2307	50.97	VATable Sales	2,529.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.46
Amount Due	2,537.62	VAT Zero Rated Sales	0.00
Add : VAT	219.60	VAT Amount	219.60
TOTAL AMOUNT DUE	2,757.22	TOTAL SALES	2,899.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3545/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINDAYAO,JENILIE MENIERVA
Meter Number : MTR1151135
Pole Number : 0057100
Billing Period : MAY 2018

Premise Address: CSCST-CA SUDLON LAHUG,CEBU CITY
Billing Address: CSCST-CA SUDLON LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3545/0/10/05-22-2018/77 5043

Bill ID 429408466871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930686

42924200001

Date : 05-22-2018

BC16/62.1/3560/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292420000-1

Customer Information----------

Name : MARCOJOS,ELIZABETH Q

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	437009GS6	Pole No	:	0057100
Serial No	:	85737958	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18029
Period From	:	04-23-2018	Prev Rdg	:	17954
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.07
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.46
CURRENT BILL - MAY 2018		810.23
TOTAL AMOUNT DUE		2,181.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 1,700.00

Your monthly electricity consumption chart

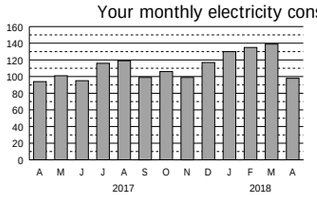

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.23		
Less : VAT	61.04		
Amount Net of VAT	749.19		
Less: BIR 2306	25.42		
BIR 2307	14.14	VATable Sales	701.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	709.63	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	770.67	TOTAL SALES	810.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3560/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCOJOS,ELIZABETH Q

Meter Number : 437009GS6

Pole Number : 0057100

Billing Period : MAY 2018

Premise Address: SUDLON LAHUG

Billing Address: SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3560/0/10/05-22-2018/77 5044

Bill ID 205844355709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921509

20525200000

Date : 05-22-2018

BC16/62.1/3580/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052520000-0

Customer Information----------

Name : ESCARDA,FLORDELYN E

Premise Address: CSCSR-CA COMPOUND LAHUG CEBU CITY
Billing Address: CSCSR-CA COMPOUND LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	473593GS6	Pole No	:	0058944
Serial No	:	78346891	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7202
Period From	:	04-23-2018	Prev Rdg	:	7081
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.35
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.13
CURRENT BILL - MAY 2018		1,515.04
TOTAL AMOUNT DUE		2,793.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 700.00

Your monthly electricity consumption chart

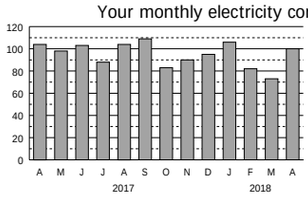

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.04		
Less : VAT	115.23		
Amount Net of VAT	1,399.81		
Less: BIR 2306	48.03		
BIR 2307	26.64	VATable Sales	1,321.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.90
Amount Due	1,325.14	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,440.37	TOTAL SALES	1,515.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3580/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCARDA,FLORDELYN E

Meter Number : 473593GS6

Pole Number : 0058944

Billing Period : MAY 2018

Premise Address: CSCSR-CA COMPOUND LAHUG CEBU CITY
Billing Address: CSCSR-CA COMPOUND LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3580/0/10/05-22-2018/77 5045

Bill ID 845571365987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84505200000

BILLING STATEMENT

1014936293

Date : 05-22-2018

BC16/62.1/3590/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450520000-0

Customer Information----------

Name : GENON,ADELIA C

Premise Address: LAHUG SUDLON
Billing Address: LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	491282 GS6	Pole No	:	0058944
Serial No	:	95399623	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12871
Period From	:	04-23-2018	Prev Rdg	:	12681
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		122.14
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		9.78
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.05
CURRENT BILL - MAY 2018		2,359.31
TOTAL AMOUNT DUE		4,735.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,065.00

Your monthly electricity consumption chart

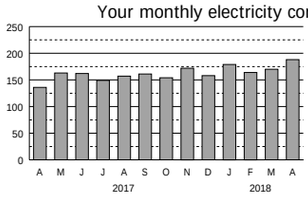

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.31		
Less : VAT	178.84		
Amount Net of VAT	2,180.47		
Less: BIR 2306	74.52		
BIR 2307	41.47	VATable Sales	2,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.21
Amount Due	2,064.48	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,243.32	TOTAL SALES	2,359.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3590/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ADELIA C
Meter Number : 491282 GS6
Pole Number : 0058944
Billing Period : MAY 2018

Premise Address: LAHUG SUDLON
Billing Address: LAHUG SUDLON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3590/0/10/05-22-2018/77 5046

Bill ID 075615900706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929296

07505200001

Date : 05-22-2018

BC16/62.1/3600/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750520000-1

Customer Information----------

Name : AGUIRRE,CARMELINA

Premise Address: SUDLON AGRI SCHOOL BK AGTECH BLDG
Billing Address: SUDLON AGRI SCHOOL BK AGTECH BLDG

TIN :

Metering Information----------

Meter No	:	MTR1216329	Pole No	:	0058944
Serial No	:	85120778	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7466
Period From	:	04-23-2018	Prev Rdg	:	6685
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	0	Billed kWh	:	781

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,454.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,678.35
Transmission Charge	0.369/kWh	288.19
System Loss Charge	0.9433/kWh	736.72
Sub-Total		5,703.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	230.47
Surcharge	0.02 of 9,454.50	189.09
Sub-Total		495.76
Government Charges		
Franchise Tax - Local		63.29
Value Added Tax		
Generation		333.74
Transmission		31.23
System Loss		53.89
Distribution		268.76
Others		39.43
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.92
Sub-Total		1,234.59
CURRENT BILL - MAY 2018		9,673.29
TOTAL AMOUNT DUE		19,127.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,813.00

Your monthly electricity consumption chart

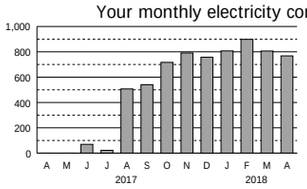

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,673.29		
Less : VAT	732.45		
Amount Net of VAT	8,940.84		
Less: BIR 2306	305.19		
BIR 2307	170.04	VATable Sales	8,438.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.14
Amount Due	8,465.61	VAT Zero Rated Sales	0.00
Add : VAT	732.45	VAT Amount	732.45
TOTAL AMOUNT DUE	9,198.06	TOTAL SALES	9,673.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3600/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUIRRE,CARMELINA
Meter Number : MTR1216329
Pole Number : 0058944
Billing Period : MAY 2018

Premise Address: SUDLON AGRI SCHOOL BK AGTECH BLDG
Billing Address: SUDLON AGRI SCHOOL BK AGTECH BLDG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 765909993152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925184

76505200006

Date : 05-22-2018

BC16/62.1/3610/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650520000-6

Customer Information----------

Name : VILLEGAS,PANFILO

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	115844DS6	Pole No	:	0024866
Serial No	:	16434526	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	24681
Period From	:	04-23-2018	Prev Rdg	:	24525
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		8.01
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		247.22
CURRENT BILL - MAY 2018		1,937.90
TOTAL AMOUNT DUE		3,881.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,502.00

Your monthly electricity consumption chart

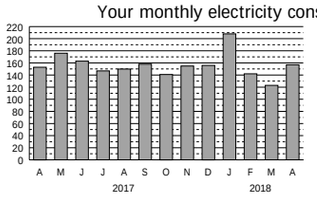

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.90		
Less : VAT	146.89		
Amount Net of VAT	1,791.01		
Less: BIR 2306	61.19		
BIR 2307	34.07	VATable Sales	1,690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.33
Amount Due	1,695.75	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,842.64	TOTAL SALES	1,937.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3610/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,PANFILO
Meter Number : 115844DS6
Pole Number : 0024866
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 079102207230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07905200007

BILLING STATEMENT

1014930877

Date : 05-22-2018

BC16/62.1/3650/0024870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790520000-7

Customer Information----------

Name : ANDO,ALICIA

Premise Address: SUDLON AGRICULTURAL SCHOOL LAHUG
Billing Address: SUDLON AGRICULTURAL SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	337298GS6	Pole No	:	0024870
Serial No	:	41365960	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	64922
Period From	:	04-23-2018	Prev Rdg	:	64301
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	80	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,674.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,719.91
Transmission Charge	0.369/kWh	229.15
System Loss Charge	0.9433/kWh	585.79
Sub-Total		4,534.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.26
Surcharge	0.02 of 6,674.00	133.48
Sub-Total		377.33
Government Charges		
Franchise Tax - Local		50.20
Value Added Tax		
Generation		265.37
Transmission		24.83
System Loss		42.84
Distribution		213.82
Others		29.31
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		979.61
CURRENT BILL - MAY 2018		7,673.66
TOTAL AMOUNT DUE		14,347.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,264.00

Your monthly electricity consumption chart

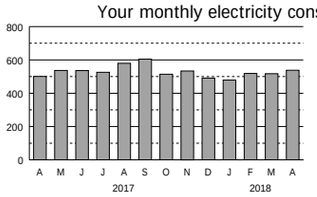

Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,673.66		
Less : VAT	580.47		
Amount Net of VAT	7,093.19		
Less: BIR 2306	241.86		
BIR 2307	134.89	VATable Sales	6,694.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.14
Amount Due	6,716.44	VAT Zero Rated Sales	0.00
Add : VAT	580.47	VAT Amount	580.47
TOTAL AMOUNT DUE	7,296.91	TOTAL SALES	7,673.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3650/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDO,ALICIA
Meter Number : 337298GS6
Pole Number : 0024870
Billing Period : MAY 2018

Premise Address: SUDLON AGRICULTURAL SCHOOL LAHUG
Billing Address: SUDLON AGRICULTURAL SCHOOL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3650/0/10/05-22-2018/77 5049

Bill ID 638148187250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934169

63835752070

Date : 05-22-2018

BC16/62.1/3670/0057181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383575207-0

Customer Information----------

Name : MALLARI,GERMANO PUNAY

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100596	Pole No	:	0057181
Serial No	:	40070478	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	46307
Period From	:	04-23-2018	Prev Rdg	:	44791
No of Days	:	30	Diff Rdg	:	1516
Avg kWh/day	:	50.53	Registered	:	1516
Conn Load	:	355	Billed kWh	:	1516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,445.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,081.14
Transmission Charge	0.6679/kWh	1,012.54
System Loss Charge	0.9203/kWh	1,395.17
Sub-Total		11,488.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	147.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	447.37
Surcharge	0.02 of 44,970.00	899.40
Sub-Total		1,494.68
Government Charges		
Franchise Tax - Local		129.95
Value Added Tax		
Generation		647.83
Transmission		109.72
System Loss		104.28
Distribution		521.13
Others		141.27
NPC/PSALM Adjustment		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
NPC Stranded Debts	0.0265/kWh	40.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.43
Sub-Total		2,516.51
CURRENT BILL - MAY 2018		19,842.77
TOTAL AMOUNT DUE		45,287.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 19,524.84

Your monthly electricity consumption chart

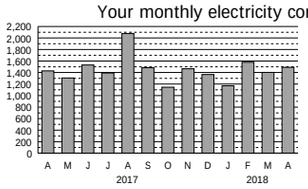

Avg Monthly Usage : 1,449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,842.77		
Less : VAT	1,534.72		
Amount Net of VAT	18,308.05		
Less: BIR 2306	639.47		
BIR 2307	349.12	VATable Sales	17,326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	981.79
Amount Due	17,319.46	VAT Zero Rated Sales	0.00
Add : VAT	1,534.72	VAT Amount	1,534.72
TOTAL AMOUNT DUE	18,854.18	TOTAL SALES	19,842.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3670/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALLARI,GERMANO PUNAY
Meter Number : MTR1100596
Pole Number : 0057181
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG,CEBU CITY
Billing Address: SUDLON LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060874046341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924026

06058612950

Date : 05-22-2018

BC16/62.1/3701/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605861295-0

Customer Information----------

Name : UGALDE,JUNRY BAGSIC

Premise Address: FORMER SUDLON AGRICULTURE SCHOOL LAHUG, CEBU CITY

Billing Address: FORMER SUDLON AGRICULTURE SCHOOL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038487	Pole No	:	0057155
Serial No	:	126814741	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2898
Period From	:	04-23-2018	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 74.50
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.25
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.09
CURRENT BILL - MAY 2018		753.21
TOTAL AMOUNT DUE		1,430.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 328.00

Your monthly electricity consumption chart

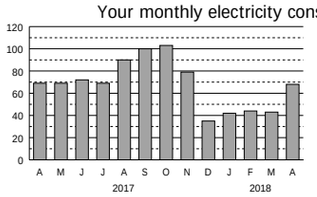

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.21		
Less : VAT	56.30		
Amount Net of VAT	696.91		
Less: BIR 2306	23.45		
BIR 2307	13.14	VATable Sales	652.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	660.32	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	716.62	TOTAL SALES	753.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3701/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UGALDE,JUNRY BAGSIC

Meter Number : MTR1038487

Pole Number : 0057155

Billing Period : MAY 2018

Premise Address: FORMER SUDLON AGRICULTURE SCHOOL LAHUG, CEBU CITY
Billing Address: FORMER SUDLON AGRICULTURE SCHOOL LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602233436608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920661

60267607566

Date : 05-22-2018

BC16/62.1/3702/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026760756-6

Customer Information----------

Name : CARBO,REBECCA SECRETARIA

Premise Address: SUDLON COMPOUND LAHUG, CEBU CITY

Billing Address: SUDLON COMPOUND LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539337 GS6	Pole No	:	0057155
Serial No	:	75725804	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3754
Period From	:	04-23-2018	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.94
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.14
CURRENT BILL - MAY 2018		326.59
TOTAL AMOUNT DUE		942.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 486.00

Your monthly electricity consumption chart

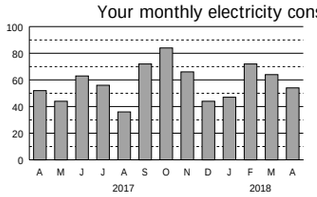

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.59		
Less : VAT	24.02		
Amount Net of VAT	302.57		
Less: BIR 2306	10.03		
BIR 2307	5.59	VATable Sales	277.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	310.97	TOTAL SALES	326.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3702/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBO,REBECCA SECRETARIA

Meter Number : 539337 GS6

Pole Number : 0057155

Billing Period : MAY 2018

Premise Address: SUDLON COMPOUND LAHUG, CEBU CITY

Billing Address: SUDLON COMPOUND LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 193993754594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936857

19354200008

Date : 05-22-2018

BC16/62.1/3760/0057170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935420000-8

Customer Information----------

Name : ALISER,ROMEO R

Premise Address: CSCST-CA SUDLON LAHUG

Billing Address: CSCST-CA SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078165	Pole No	:	0057170
Serial No	:	40038862	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1861
Period From	:	04-23-2018	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 186.38
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.93
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.79
CURRENT BILL - MAY 2018		256.80
TOTAL AMOUNT DUE		397.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2018 - 249.00

Your monthly electricity consumption chart

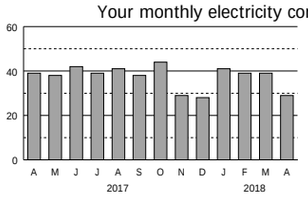

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.80		
Less : VAT	18.25		
Amount Net of VAT	238.55		
Less: BIR 2306	7.59		
BIR 2307	4.33	VATable Sales	215.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.63	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	244.88	TOTAL SALES	256.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3760/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALISER,ROMEO R

Meter Number : MTR1078165

Pole Number : 0057170

Billing Period : MAY 2018

Premise Address: CSCST-CA SUDLON LAHUG

Billing Address: CSCST-CA SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3760/0/10/05-22-2018/77 5053

Bill ID 498117029844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49855200009

BILLING STATEMENT

1014938119

Date : 05-22-2018

BC16/62.1/3770/0057166/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985520000-9

Customer Information----------

Name : SANCHEZ,ESPEDITA D TM

Premise Address: CSCST-CA COMPOUND SUDLON LAHUG
Billing Address: CSCST-CA COMPOUND SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014403	Pole No	:	0057166
Serial No	:	32965539	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10889
Period From	:	04-23-2018	Prev Rdg	:	10660
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	260	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,375.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.6679/kWh	152.95
System Loss Charge	0.9203/kWh	210.75
Sub-Total		1,735.46
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		137.42
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		97.85
Transmission		16.57
System Loss		15.76
Distribution		79.23
Others		10.66
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		369.32
CURRENT BILL - MAY 2018		2,902.44
TOTAL AMOUNT DUE		5,277.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,000.00

Your monthly electricity consumption chart

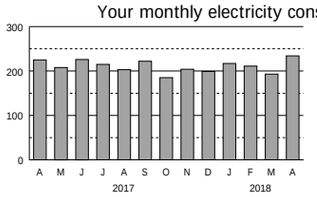

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.44		
Less : VAT	221.65		
Amount Net of VAT	2,680.79		
Less: BIR 2306	92.35		
BIR 2307	51.04	VATable Sales	2,533.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.67
Amount Due	2,537.40	VAT Zero Rated Sales	0.00
Add : VAT	221.65	VAT Amount	221.65
TOTAL AMOUNT DUE	2,759.05	TOTAL SALES	2,902.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3770/0/10/05-22-2018/77

THIS IS A 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,ESPEDITA D TM
Meter Number : MTR1014403
Pole Number : 0057166
Billing Period : MAY 2018

Premise Address: CSCST-CA COMPOUND SUDLON LAHUG
Billing Address: CSCST-CA COMPOUND SUDLON LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 275208713718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27505200009

1014929606

Date : 05-22-2018

BC16/62.1/3810/0059000/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750520000-9

Customer Information----------

Name : JUANILLO,HERMOGENES

Premise Address: SUDLON-LAHUG
Billing Address: SUDLON-LAHUG

TIN :

Metering Information----------

Meter No	:	275091GS6	Pole No	:	0059000
Serial No	:	46017451	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	27810
Period From	:	04-23-2018	Prev Rdg	:	27515
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,767.11
Transmission Charge	0.369/kWh	108.86
System Loss Charge	0.9433/kWh	278.27
Sub-Total		2,154.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.05
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		173.56
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		126.08
Transmission		11.80
System Loss		20.36
Distribution		101.89
Others		13.24
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		465.01
CURRENT BILL - MAY 2018		3,641.90
TOTAL AMOUNT DUE		6,528.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,435.00

Your monthly electricity consumption chart

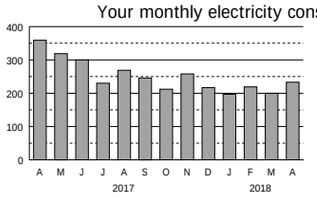

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.90		
Less : VAT	275.41		
Amount Net of VAT	3,366.49		
Less: BIR 2306	114.75		
BIR 2307	64.01	VATable Sales	3,176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.60
Amount Due	3,187.73	VAT Zero Rated Sales	0.00
Add : VAT	275.41	VAT Amount	275.41
TOTAL AMOUNT DUE	3,463.14	TOTAL SALES	3,641.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3810/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANILLO,HERMOGENES
Meter Number : 275091GS6
Pole Number : 0059000
Billing Period : MAY 2018

Premise Address: SUDLON-LAHUG
Billing Address: SUDLON-LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335304101197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932452

33535200001

Date : 05-22-2018

BC16/62.1/3870/0024844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353520000-1

Customer Information----------

Name : ONG,ARLENE J

Premise Address: BEVERLY HILLS (NEAR PHU SAN TEMPLE) LAHUG CEBU CITY

Billing Address: BEVERLY HILLS (NEAR PHU SAN TEMPLE) LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	250047DS6	Pole No	:	0024844
Serial No	:	11282479	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	52171
Period From	:	04-23-2018	Prev Rdg	:	51719
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	3876	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,432.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,707.57
Transmission Charge	0.369/kWh	166.79
System Loss Charge	0.9433/kWh	426.37
Sub-Total		3,300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.39
Surcharge	0.02 of 7,432.50	148.65
Sub-Total		326.14
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		193.15
Transmission		18.08
System Loss		31.20
Distribution		155.80
Others		27.56
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		719.85
CURRENT BILL - MAY 2018		5,645.02
TOTAL AMOUNT DUE		13,077.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,450.39

Your monthly electricity consumption chart

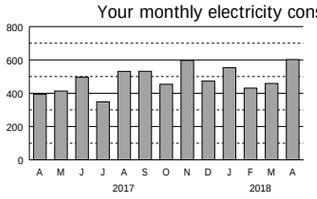

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.02		
Less : VAT	428.92		
Amount Net of VAT	5,216.10		
Less: BIR 2306	178.71		
BIR 2307	99.24	VATable Sales	4,925.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.93
Amount Due	4,938.15	VAT Zero Rated Sales	0.00
Add : VAT	428.92	VAT Amount	428.92
TOTAL AMOUNT DUE	5,367.07	TOTAL SALES	5,645.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3870/0/10/05-22-2018/77

THIS IS A 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,ARLENE J
Meter Number : 250047DS6
Pole Number : 0024844
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS (NEAR PHU SAN TEMPLE) LAHUG CEBU CITY
Billing Address: BEVERLY HILLS (NEAR PHU SAN TEMPLE) LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 105488142287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10566200001

1014921721

Date : 05-22-2018

BC16/62.1/3910/1055844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056620000-1

Customer Information----------
Name : AQUINO,REUBEN R
Premise Address: LOWER BEVERLY HILLS LAHUG
Billing Address: LOWER BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	30812GS6	Pole No	:	1055844
Serial No	:	73138324	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8684
Period From	:	04-23-2018	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	1933
Avg kWh/day	:	64.43	Registered	:	1933
Conn Load	:	15847	Billed kWh	:	1933

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,672.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,579.06
Transmission Charge	0.369/kWh	713.28
System Loss Charge	0.9433/kWh	1,823.40
Sub-Total		14,115.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,383.91
Supply Charge	0.4118/kWh	796.01
Metering Charge	0.6989/kWh	1,350.97
	5.00/month	5.00
Sub-Total		5,535.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	188.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.32
NPC/PSALM Adjustment	0.2951/kWh	570.43
Surcharge	0.02 of 20,673.00	413.46
Sub-Total		1,172.48
Government Charges		
Franchise Tax - Local		156.18
Value Added Tax		
Generation		826.01
Transmission		77.29
System Loss		133.41
Distribution		664.31
Others		90.99
NPC/PSALM Adjustment		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	301.75
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.62
NPC Stranded Debts	0.0265/kWh	51.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	353.74
Sub-Total		3,047.73
CURRENT BILL - MAY 2018		23,871.84
TOTAL AMOUNT DUE		44,544.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 17,720.00

Your monthly electricity consumption chart

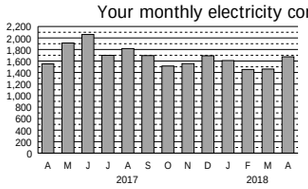

Avg Monthly Usage : 1,668.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,871.84		
Less : VAT	1,805.39		
Amount Net of VAT	22,066.45		
Less: BIR 2306	752.24		
BIR 2307	419.61	VATable Sales	20,824.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,242.34
Amount Due	20,894.60	VAT Zero Rated Sales	0.00
Add : VAT	1,805.39	VAT Amount	1,805.39
TOTAL AMOUNT DUE	22,699.99	TOTAL SALES	23,871.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3910/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,REUBEN R
Meter Number : 30812GS6
Pole Number : 1055844
Billing Period : MAY 2018

Premise Address: LOWER BEVERLY HILLS LAHUG
Billing Address: LOWER BEVERLY HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 651482744711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920153

65163399549

Date : 05-22-2018

BC16/62.1/3920/0024711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516339954-9

Customer Information----------

Name : ADVINCULA,CELSO JR. CUABO

Premise Address: WOOL BRIGHT DRIVE BEVERLY HILLS LAHUG
Billing Address: WOOL BRIGHT DRIVE BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	509718 GS6	Pole No	:	0024711
Serial No	:	56256827	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	91241
Period From	:	04-23-2018	Prev Rdg	:	89691
No of Days	:	30	Diff Rdg	:	1550
Avg kWh/day	:	51.67	Registered	:	1550
Conn Load	:	8000	Billed kWh	:	1550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,149.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,284.81
Transmission Charge	0.369/kWh	571.95
System Loss Charge	0.9433/kWh	1,462.12
Sub-Total		11,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,713.43
Supply Charge	0.4118/kWh	638.29
Metering Charge	0.6989/kWh	1,083.30
	5.00/month	5.00
Sub-Total		4,440.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	150.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	457.41
Surcharge	0.02 of 12,041.50	240.83
Sub-Total		849.47
Government Charges		
Franchise Tax - Local		124.56
Value Added Tax		
Generation		662.35
Transmission		61.98
System Loss		106.97
Distribution		532.80
Others		61.99
NPC/PSALM Adjustment		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	241.97
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.39
NPC Stranded Debts	0.0265/kWh	41.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	283.65
Sub-Total		2,432.35
CURRENT BILL - MAY 2018		19,040.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		31,082.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 17,570.00

Your monthly electricity consumption chart

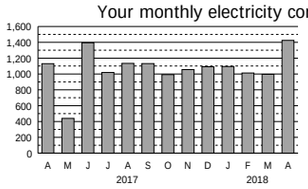

Avg Monthly Usage : 1,070.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,040.72		
Less : VAT	1,436.82		
Amount Net of VAT	17,603.90		
Less: BIR 2306	598.69		
BIR 2307	334.66	VATable Sales	16,608.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	995.53
Amount Due	16,670.55	VAT Zero Rated Sales	0.00
Add : VAT	1,436.82	VAT Amount	1,436.82
TOTAL AMOUNT DUE	18,107.37	TOTAL SALES	19,040.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3920/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADVINCULA,CELSO JR. CUABO

Meter Number : 509718 GS6

Pole Number : 0024711

Billing Period : MAY 2018

Premise Address: WOOL BRIGHT DRIVE BEVERLY HILLS LAHUG
Billing Address: WOOL BRIGHT DRIVE BEVERLY HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/3920/0/10/05-22-2018/77 5058

Bill ID 271154044561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27147908381

1014928297

Date : 05-22-2018

BC16/62.1/3930/0024711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714790838-1

Customer Information----------

Name : TORRES,ROSALINDA L.

Premise Address: WOOL BRIGHT DRIVE BEVERYL HILLS LAHUG
Billing Address: WOOL BRIGHT DRIVE BEVERYL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	520226 GS6	Pole No	:	0024711
Serial No	:	63580863	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	37001
Period From	:	04-23-2018	Prev Rdg	:	36212
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	8000	Billed kWh	:	789

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,726.27
Transmission Charge	0.369/kWh	291.14
System Loss Charge	0.9433/kWh	744.26
Sub-Total		5,761.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	232.83
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		385.05
Government Charges		
Franchise Tax - Local		63.07
Value Added Tax		
Generation		337.16
Transmission		31.55
System Loss		54.45
Distribution		271.51
Others		25.83
NPC/PSALM Adjustment		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.39
Sub-Total		1,232.37
CURRENT BILL - MAY 2018		9,641.65
TOTAL AMOUNT DUE		13,403.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 8.60

Your monthly electricity consumption chart

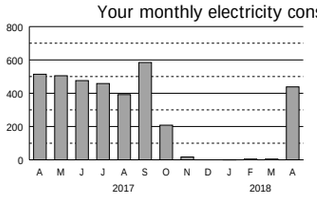

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,641.65		
Less : VAT	725.96		
Amount Net of VAT	8,915.69		
Less: BIR 2306	302.49		
BIR 2307	169.45	VATable Sales	8,409.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.41
Amount Due	8,443.75	VAT Zero Rated Sales	0.00
Add : VAT	725.96	VAT Amount	725.96
TOTAL AMOUNT DUE	9,169.71	TOTAL SALES	9,641.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3930/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ROSALINDA L.
Meter Number : 520226 GS6
Pole Number : 0024711
Billing Period : MAY 2018

Premise Address: WOOL BRIGHT DRIVE BEVERYL HILLS LAHUG
Billing Address: WOOL BRIGHT DRIVE BEVERYL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 687493365682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933267

68755200000

Date : 05-22-2018

BC16/62.1/4080/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875520000-0

Customer Information----------

Name : TAGHOY,RODULFO M

Premise Address: CANYON ROAD EXT LAHUG CEBU CITY
Billing Address: CANYON ROAD EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	430203GS6	Pole No	:	0038411
Serial No	:	54646892	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	21528
Period From	:	04-23-2018	Prev Rdg	:	21419
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.51
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.87
CURRENT BILL - MAY 2018		1,354.95
TOTAL AMOUNT DUE		2,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,100.00

Your monthly electricity consumption chart

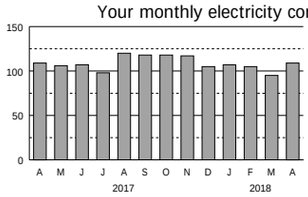

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.95		
Less : VAT	102.75		
Amount Net of VAT	1,252.20		
Less: BIR 2306	42.81		
BIR 2307	23.82	VATable Sales	1,182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,185.57	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,288.32	TOTAL SALES	1,354.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4080/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,RODULFO M

Meter Number : 430203GS6

Pole Number : 0038411

Billing Period : MAY 2018

Premise Address: CANYON ROAD EXT LAHUG CEBU CITY
Billing Address: CANYON ROAD EXT LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417888056908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41724200005

BILLING STATEMENT

1014926237

Date : 05-22-2018

BC16/62.1/4090/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172420000-5

Customer Information----------

Name : VANGUARDIA,NOEL TM L.

Premise Address: 1ST ST CANYON ROAD EXTN, BEVERLY HILLS LAHUG CEBU CITY

Billing Address: 1ST ST CANYON ROAD EXTN, BEVERLY HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	462735GS6	Pole No	:	0038411
Serial No	:	68935557	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	16081
Period From	:	04-23-2018	Prev Rdg	:	15914
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		8.22
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		264.26
CURRENT BILL - MAY 2018		2,070.87
TOTAL AMOUNT DUE		4,005.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,550.00

Your monthly electricity consumption chart

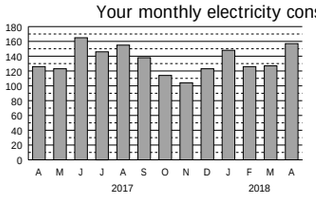

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.87		
Less : VAT	156.88		
Amount Net of VAT	1,913.99		
Less: BIR 2306	65.37		
BIR 2307	36.40	VATable Sales	1,806.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.38
Amount Due	1,812.22	VAT Zero Rated Sales	0.00
Add : VAT	156.88	VAT Amount	156.88
TOTAL AMOUNT DUE	1,969.10	TOTAL SALES	2,070.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4090/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VANGUARDIA,NOEL TM L.
Meter Number : 462735GS6
Pole Number : 0038411
Billing Period : MAY 2018

Premise Address: 1ST ST CANYON ROAD EXTN, BEVERLY HILLS LAHUG CEBU CITY
Billing Address: 1ST ST CANYON ROAD EXTN, BEVERLY HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4090/0/10/05-22-2018/77 5061

Bill ID 691732834432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934360

69195200006

Date : 05-22-2018

BC16/62.1/4120/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919520000-6

Customer Information----------

Name : DELICANO,MARLON B

Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	297469SS6	Pole No	:	0038411
Serial No	:	28603734	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7970
Period From	:	04-23-2018	Prev Rdg	:	7947
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	808	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 10.03
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	0.183/kWh	4.21
Sub-Total		24.78
CURRENT BILL - MAY 2018		143.53
TOTAL AMOUNT DUE		1,563.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 500.00

Your monthly electricity consumption chart

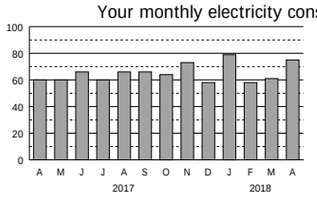

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.53		
Less : VAT	10.96		
Amount Net of VAT	132.57		
Less: BIR 2306	4.57		
BIR 2307	2.39	VATable Sales	118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	125.61	VAT Zero Rated Sales	0.00
Add : VAT	10.96	VAT Amount	10.96
TOTAL AMOUNT DUE	136.57	TOTAL SALES	143.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4120/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICANO,MARLON B
Meter Number : 297469SS6
Pole Number : 0038411
Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4120/0/10/05-22-2018/77 5062

Bill ID 562570570638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56267265447

BILLING STATEMENT

1014924434

Date : 05-22-2018

BC16/62.1/4135/0038400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626726544-7

Customer Information----------

Name : QUIZEO,WILMA DEVIDO

Premise Address: CANYON ROAD LAHUG
Billing Address: CANYON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	7028 EES6	Pole No	:	0038400
Serial No	:	06054986	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6270
Period From	:	04-23-2018	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	268	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 780.00	15.60
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		4.82
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		216.39
CURRENT BILL - MAY 2018		1,693.78
TOTAL AMOUNT DUE		2,473.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 4,399.09

Your monthly electricity consumption chart

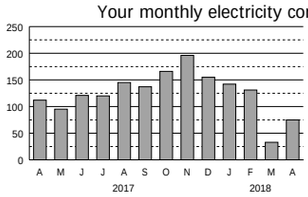

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.78		
Less : VAT	127.77		
Amount Net of VAT	1,566.01		
Less: BIR 2306	53.24		
BIR 2307	29.77	VATable Sales	1,477.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.62
Amount Due	1,483.00	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,610.77	TOTAL SALES	1,693.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4135/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIZEO,WILMA DEVIDO
Meter Number : 7028 EES6
Pole Number : 0038400
Billing Period : MAY 2018

Premise Address: CANYON ROAD LAHUG
Billing Address: CANYON ROAD LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 468248154151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46892379457

BILLING STATEMENT

1014927712

Date : 05-22-2018

BC16/62.1/4140/0038400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689237945-7

Customer Information----------
Name : SALINAS,LLOYD ESPINA

Premise Address: CANYON ROAD BEVERLY HILLS LAHUG, CEBU CITY
Billing Address: CANYON ROAD BEVERLY HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548730 GS6	Pole No	:	0038400
Serial No	:	53830698	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9757
Period From	:	04-23-2018	Prev Rdg	:	9561
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.13
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		309.50
CURRENT BILL - MAY 2018		2,424.65
TOTAL AMOUNT DUE		4,479.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,050.00

Your monthly electricity consumption chart

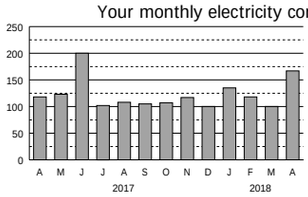

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.65		
Less : VAT	183.52		
Amount Net of VAT	2,241.13		
Less: BIR 2306	76.47		
BIR 2307	42.62	VATable Sales	2,115.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,122.04	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,305.56	TOTAL SALES	2,424.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4140/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,LLOYD ESPINA
Meter Number : 548730 GS6
Pole Number : 0038400
Billing Period : MAY 2018

Premise Address: CANYON ROAD BEVERLY HILLS LAHUG, CEBU CITY
Billing Address: CANYON ROAD BEVERLY HILLS LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4140/0/10/05-22-2018/77 5064

Bill ID 370277135458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926715

37085200006

Date : 05-22-2018

BC16/62.1/4150/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708520000-6

Customer Information----------

Name : MOMONGAN,VICTORIA T

Premise Address: ELISA VALLEY LAHUG
Billing Address: ELISA VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	488836GS6	Pole No	:	0038800
Serial No	:	63386879	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	22818
Period From	:	04-23-2018	Prev Rdg	:	22266
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	150	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		322.36
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		24.48
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		869.20
CURRENT BILL - MAY 2018		6,806.97
TOTAL AMOUNT DUE		12,087.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 4,704.66

Your monthly electricity consumption chart

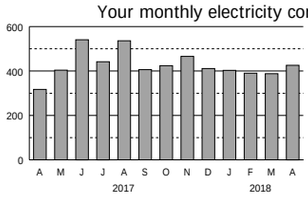

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,806.97		
Less : VAT	514.49		
Amount Net of VAT	6,292.48		
Less: BIR 2306	214.37		
BIR 2307	119.65	VATable Sales	5,937.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.71
Amount Due	5,958.46	VAT Zero Rated Sales	0.00
Add : VAT	514.49	VAT Amount	514.49
TOTAL AMOUNT DUE	6,472.95	TOTAL SALES	6,806.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4150/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOMONGAN,VICTORIA T

Meter Number : 488836GS6

Pole Number : 0038800

Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAHUG
Billing Address: ELISA VALLEY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 944221156124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935017

94425200006

Date : 05-22-2018

BC16/62.1/4170/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442520000-6

Customer Information----------

Name : VILLAHERMOSA,RICHELLE P

Premise Address: BEVERLY HILLS, CANYON ROAD EXT., ELESA VALLEY, LAHUG CEBU CITY
Billing Address: BEVERLY HILLS, CANYON ROAD EXT., ELESA VALLEY, LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069117	Pole No	:	0038800
Serial No	:	40013115	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7023
Period From	:	04-23-2018	Prev Rdg	:	6624
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	494	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,005.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.6679/kWh	266.49
System Loss Charge	0.9203/kWh	367.20
Sub-Total		3,023.78
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		236.77
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		170.50
Transmission		28.88
System Loss		27.45
Distribution		137.60
Others		18.25
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		642.69
CURRENT BILL - MAY 2018		5,049.90
TOTAL AMOUNT DUE		9,054.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,100.00

Your monthly electricity consumption chart

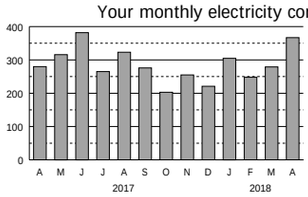

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.90		
Less : VAT	385.44		
Amount Net of VAT	4,664.46		
Less: BIR 2306	160.61		
BIR 2307	88.81	VATable Sales	4,407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.25
Amount Due	4,415.04	VAT Zero Rated Sales	0.00
Add : VAT	385.44	VAT Amount	385.44
TOTAL AMOUNT DUE	4,800.48	TOTAL SALES	5,049.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4170/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,RICHELLE P
Meter Number : MTR1069117
Pole Number : 0038800
Billing Period : MAY 2018

Premise Address: BEVERLY HILLS, CANYON ROAD EXT., ELESA VALLEY, LAHUG CEBU CITY
Billing Address: BEVERLY HILLS, CANYON ROAD EXT., ELESA VALLEY, LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4170/0/10/05-22-2018/77 5066

Bill ID 003166052079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921114

00354200008

Date : 05-22-2018

BC16/62.1/4180/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035420000-8

Customer Information----------

Name : MONTEGRANDE,RICHARD M

Premise Address: LAHUG ST.
Billing Address: LAHUG ST.

TIN :

Metering Information----------

Meter No	:	MTR1208975	Pole No	:	0038800
Serial No	:	133479998	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8205
Period From	:	04-23-2018	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	1350	Billed kWh	:	706

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,011.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,229.08
Transmission Charge	0.369/kWh	260.51
System Loss Charge	0.9433/kWh	665.97
Sub-Total		5,155.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	208.34
Surcharge	0.02 of 7,011.50	140.23
Sub-Total		417.45
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		301.69
Transmission		28.23
System Loss		48.73
Distribution		243.01
Others		31.93
NPC/PSALM Adjustment		4.89
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	0.183/kWh	129.20
Sub-Total		1,112.17
CURRENT BILL - MAY 2018		8,710.25
TOTAL AMOUNT DUE		15,721.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 6,131.00

Your monthly electricity consumption chart

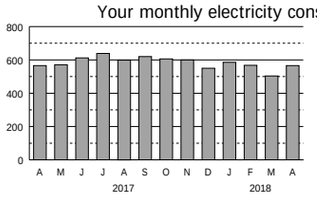

Avg Monthly Usage : 583.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,710.25		
Less : VAT	658.48		
Amount Net of VAT	8,051.77		
Less: BIR 2306	274.38		
BIR 2307	153.10	VATable Sales	7,598.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.69
Amount Due	7,624.29	VAT Zero Rated Sales	0.00
Add : VAT	658.48	VAT Amount	658.48
TOTAL AMOUNT DUE	8,282.77	TOTAL SALES	8,710.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4180/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEGRANDE,RICHARD M

Meter Number : MTR1208975

Pole Number : 0038800

Billing Period : MAY 2018

Premise Address: LAHUG ST.
Billing Address: LAHUG ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896609670809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936975

89624200005

Date : 05-22-2018

BC16/62.1/4200/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962420000-5

Customer Information----------
Name : RIVAS,EMILITA TM P.

Premise Address: CANYON ROAD BRGY LAHUG CEBU CITY
Billing Address: CANYON ROAD BRGY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	151820DS6	Pole No	:	0038855
Serial No	:	12311141	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10029
Period From	:	04-23-2018	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,701.58
Transmission Charge	0.369/kWh	166.42
System Loss Charge	0.9433/kWh	425.43
Sub-Total		3,293.43
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.09
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		219.75
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		192.73
Transmission		18.04
System Loss		31.14
Distribution		155.45
Others		14.73
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		704.68
CURRENT BILL - MAY 2018		5,513.30
TOTAL AMOUNT DUE		7,645.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,241.00

Your monthly electricity consumption chart

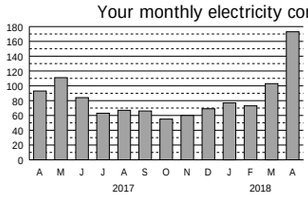

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.30		
Less : VAT	415.21		
Amount Net of VAT	5,098.09		
Less: BIR 2306	173.02		
BIR 2307	96.89	VATable Sales	4,808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.47
Amount Due	4,828.18	VAT Zero Rated Sales	0.00
Add : VAT	415.21	VAT Amount	415.21
TOTAL AMOUNT DUE	5,243.39	TOTAL SALES	5,513.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4200/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,EMILITA TM P.
Meter Number : 151820DS6
Pole Number : 0038855
Billing Period : MAY 2018

Premise Address: CANYON ROAD BRGY LAHUG CEBU CITY
Billing Address: CANYON ROAD BRGY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4200/0/10/05-22-2018/77 5068

Bill ID 998380915363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99884200009

BILLING STATEMENT

1014938049

Date : 05-22-2018

BC16/62.1/4220/1690125/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988420000-9

Customer Information----------

Name : SURIGAO,MARCELINA J

Premise Address: ELISA VALLEY LAGUERTA LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188422	Pole No	:	1690125
Serial No	:	40134399	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8388
Period From	:	04-23-2018	Prev Rdg	:	7772
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	916	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,109.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,689.96
Transmission Charge	0.6679/kWh	411.43
System Loss Charge	0.9203/kWh	566.90
Sub-Total		4,668.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.78
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		304.06
Government Charges		
Franchise Tax - Local		50.55
Value Added Tax		
Generation		263.22
Transmission		44.58
System Loss		42.39
Distribution		212.11
Others		20.74
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		983.98
CURRENT BILL - MAY 2018		7,723.89
TOTAL AMOUNT DUE		9,833.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,000.00

Your monthly electricity consumption chart

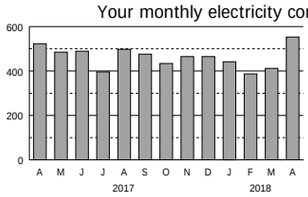

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,723.89		
Less : VAT	587.30		
Amount Net of VAT	7,136.59		
Less: BIR 2306	244.70		
BIR 2307	135.81	VATable Sales	6,739.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.68
Amount Due	6,756.08	VAT Zero Rated Sales	0.00
Add : VAT	587.30	VAT Amount	587.30
TOTAL AMOUNT DUE	7,343.38	TOTAL SALES	7,723.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4220/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURIGAO,MARCELINA J
Meter Number : MTR1188422
Pole Number : 1690125
Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAGUERTA LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAGUERTA LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4220/0/10/05-22-2018/77 5069

Bill ID 404793040100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921612

40425200009

Date : 05-22-2018

BC16/62.1/4250/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042520000-9

Customer Information----------

Name : NAYRE,ASTERIO A TM

Premise Address: CANYON ST LAHUG
Billing Address: CANYON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1079223	Pole No	:	0038922
Serial No	:	40014525	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2794
Period From	:	04-23-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		7.19
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		196.02
CURRENT BILL - MAY 2018		1,537.31
Debit Adjustments		38.15
TOTAL AMOUNT DUE		3,007.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 460.00

Your monthly electricity consumption chart

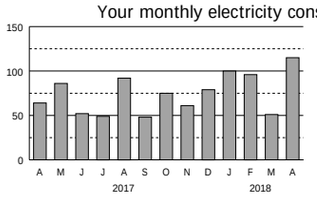

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.31		
Less : VAT	116.84		
Amount Net of VAT	1,420.47		
Less: BIR 2306	48.68		
BIR 2307	27.03	VATable Sales	1,341.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.18
Amount Due	1,344.76	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,461.60	TOTAL SALES	1,537.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4250/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYRE,ASTERIO A TM
Meter Number : MTR1079223
Pole Number : 0038922
Billing Period : MAY 2018

Premise Address: CANYON ST LAHUG
Billing Address: CANYON ST LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175699649171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929738

Date : 05-22-2018

BC16/62.1/4330/0038866/77

17535200004

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753520000-4

Customer Information----------

Name : ZASPA,ELIZABETH P

Premise Address: ELISA VALLEY, BROOK SIDE LAHUG CEBU CITY
Billing Address: ELISA VALLEY, BROOK SIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	472117GS6	Pole No	:	0038866
Serial No	:	60776912	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4660
Period From	:	04-23-2018	Prev Rdg	:	4554
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		6.59
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.44
CURRENT BILL - MAY 2018		1,329.25
TOTAL AMOUNT DUE		2,501.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 620.00

Your monthly electricity consumption chart

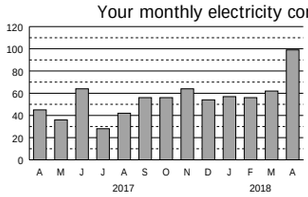

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.25		
Less : VAT	101.17		
Amount Net of VAT	1,228.08		
Less: BIR 2306	42.17		
BIR 2307	23.37	VATable Sales	1,159.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.27
Amount Due	1,162.54	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,263.71	TOTAL SALES	1,329.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4330/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZASPA,ELIZABETH P
Meter Number : 472117GS6
Pole Number : 0038866
Billing Period : MAY 2018

Premise Address: ELISA VALLEY, BROOK SIDE LAHUG CEBU CITY
Billing Address: ELISA VALLEY, BROOK SIDE LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4330/0/10/05-22-2018/77 5071

Bill ID 384708331420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38454200007

1014931885

Date : 05-22-2018

BC16/62.1/4350/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845420000-7

Customer Information----------
Name : BADAYOS,FRANCISCA A

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	260224GS6	Pole No	:	0038855
Serial No	:	46799834	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	42304
Period From	:	04-23-2018	Prev Rdg	:	42063
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	800	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		156.71
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		12.62
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		381.89
CURRENT BILL - MAY 2018		2,993.07
TOTAL AMOUNT DUE		6,096.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,456.00

Your monthly electricity consumption chart

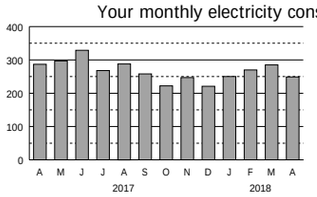

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.07		
Less : VAT	226.89		
Amount Net of VAT	2,766.18		
Less: BIR 2306	94.55		
BIR 2307	52.62	VATable Sales	2,611.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,619.01	VAT Zero Rated Sales	0.00
Add : VAT	226.89	VAT Amount	226.89
TOTAL AMOUNT DUE	2,845.90	TOTAL SALES	2,993.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4350/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAYOS,FRANCISCA A
Meter Number : 260224GS6
Pole Number : 0038855
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 621454722034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62179967567

BILLING STATEMENT

1014928045

Date : 05-22-2018

BC16/62.1/4390/0038866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217996756-7

Customer Information----------

Name : NACARIO,MARTIN LERIO

Premise Address: ELISA VALLEY LAGUERTA LAHUG
Billing Address: ELISA VALLEY LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	500752 GS6	Pole No	:	0038866
Serial No	:	59986298	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7464
Period From	:	04-23-2018	Prev Rdg	:	7321
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	111	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		8.66
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.09
CURRENT BILL - MAY 2018		1,789.14
TOTAL AMOUNT DUE		2,975.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,137.00

Your monthly electricity consumption chart

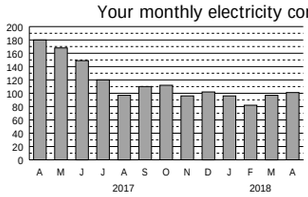

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.14		
Less : VAT	136.03		
Amount Net of VAT	1,653.11		
Less: BIR 2306	56.67		
BIR 2307	31.46	VATable Sales	1,561.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.06
Amount Due	1,564.98	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,701.01	TOTAL SALES	1,789.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4390/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACARIO,MARTIN LERIO
Meter Number : 500752 GS6
Pole Number : 0038866
Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAGUERTA LAHUG
Billing Address: ELISA VALLEY LAGUERTA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757803340318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75743937668

BILLING STATEMENT

1014922840

Date : 05-22-2018

BC16/62.1/4403/1348193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574393766-8

Customer Information----------

Name : SEROJANO,DAISY MARIE TRAPA

Premise Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY
Billing Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011586	Pole No	:	1348193
Serial No	:	83348917	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5716
Period From	:	04-23-2018	Prev Rdg	:	5608
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	864	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.87
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.70
CURRENT BILL - MAY 2018		1,346.37
TOTAL AMOUNT DUE		2,825.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,901.00

Your monthly electricity consumption chart

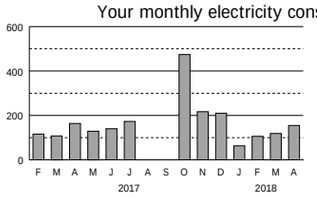

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.37		
Less : VAT	102.22		
Amount Net of VAT	1,244.15		
Less: BIR 2306	42.61		
BIR 2307	23.67	VATable Sales	1,174.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,177.87	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,280.09	TOTAL SALES	1,346.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4403/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEROJANO,DAISY MARIE TRAPA
Meter Number : MTR1011586
Pole Number : 1348193
Billing Period : MAY 2018

Premise Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY
Billing Address: ELISA VALLEY CANON ROAD EXT. LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512311950605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924826

51235200006

Date : 05-22-2018

BC16/62.1/4430/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123520000-6

Customer Information----------

Name : HERBITO,MARILOU TM T.

Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	416089GS6	Pole No	:	1019343
Serial No	:	62509417	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5999
Period From	:	04-23-2018	Prev Rdg	:	5879
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 892.00	17.84
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		4.71
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		188.82
CURRENT BILL - MAY 2018		1,478.44
TOTAL AMOUNT DUE		2,370.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

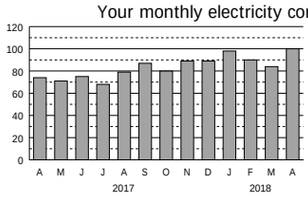

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.44		
Less : VAT	111.72		
Amount Net of VAT	1,366.72		
Less: BIR 2306	46.55		
BIR 2307	25.99	VATable Sales	1,289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,294.18	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,405.90	TOTAL SALES	1,478.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4430/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBITO,MARILOU TM T.
Meter Number : 416089GS6
Pole Number : 1019343
Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 815030155323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925565

81554200006

Date : 05-22-2018

BC16/62.1/4440/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155420000-6

Customer Information----------

Name : INOT,LORNA M TM

Premise Address: ELISA VALLEY EXT BRGY LAHUG
Billing Address: ELISA VALLEY EXT BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430150GS6	Pole No	:	0038870
Serial No	:	56719809	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	80502
Period From	:	04-23-2018	Prev Rdg	:	79954
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	150	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,282.63
Transmission Charge	0.369/kWh	202.21
System Loss Charge	0.9433/kWh	516.93
Sub-Total		4,001.77
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.71
Surcharge	0.02 of 9,760.50	195.21
Sub-Total		410.39
Government Charges		
Franchise Tax - Local		44.89
Value Added Tax		
Generation		234.17
Transmission		21.91
System Loss		37.82
Distribution		188.76
Others		35.23
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		874.48
CURRENT BILL - MAY 2018		6,859.64
TOTAL AMOUNT DUE		11,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,746.19

Your monthly electricity consumption chart

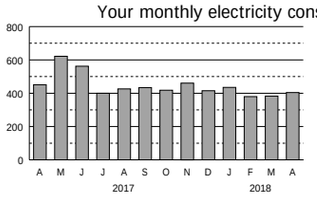

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,859.64		
Less : VAT	521.68		
Amount Net of VAT	6,337.96		
Less: BIR 2306	217.38		
BIR 2307	120.60	VATable Sales	5,985.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.80
Amount Due	5,999.98	VAT Zero Rated Sales	0.00
Add : VAT	521.68	VAT Amount	521.68
TOTAL AMOUNT DUE	6,521.66	TOTAL SALES	6,859.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4440/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,LORNA M TM
Meter Number : 430150GS6
Pole Number : 0038870
Billing Period : MAY 2018

Premise Address: ELISA VALLEY EXT BRGY LAHUG
Billing Address: ELISA VALLEY EXT BRGY LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304282056791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921311

30454200004

Date : 05-22-2018

BC16/62.1/4450/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045420000-4

Customer Information----------

Name : ZASPA,RONALD T

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	430131GS6	Pole No	:	0038870
Serial No	:	70703945	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11902
Period From	:	04-23-2018	Prev Rdg	:	11778
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	50	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.09
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.39
CURRENT BILL - MAY 2018		1,538.93
TOTAL AMOUNT DUE		2,966.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,200.00

Your monthly electricity consumption chart

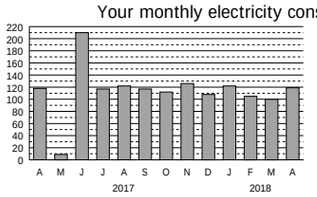

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.93		
Less : VAT	116.65		
Amount Net of VAT	1,422.28		
Less: BIR 2306	48.63		
BIR 2307	27.05	VATable Sales	1,342.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.74
Amount Due	1,346.60	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,463.25	TOTAL SALES	1,538.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4450/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZASPA,RONALD T
Meter Number : 430131GS6
Pole Number : 0038870
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 971891150567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928354

97115200004

Date : 05-22-2018

BC16/62.1/4500/0037544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711520000-4

Customer Information----------

Name : ARCHIVAL,CRESCENTE E TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	430344GS6	Pole No	:	0037544
Serial No	:	73580803	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	21599
Period From	:	04-23-2018	Prev Rdg	:	21461
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		7.27
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.99
CURRENT BILL - MAY 2018		1,716.68
TOTAL AMOUNT DUE		3,511.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,425.00

Your monthly electricity consumption chart

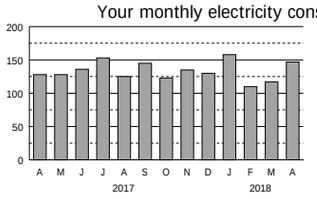

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.68		
Less : VAT	130.22		
Amount Net of VAT	1,586.46		
Less: BIR 2306	54.26		
BIR 2307	30.18	VATable Sales	1,497.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.77
Amount Due	1,502.02	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,632.24	TOTAL SALES	1,716.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4500/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,CRESCENTE E TM
Meter Number : 430344GS6
Pole Number : 0037544
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 203899063297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921017

20395200007

Date : 05-22-2018

BC16/62.1/4540/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039520000-7

Customer Information----------

Name : TABORADA,PAULINO JR A

Premise Address: SALINAS DRIVE, BROOKSIDE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, BROOKSIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	419896GS6	Pole No	:	0037533
Serial No	:	17394943	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7513
Period From	:	04-23-2018	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		275.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.6679/kWh	21.37
System Loss Charge	0.9203/kWh	29.45
Sub-Total		242.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 275.50	5.51
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		13.67
Transmission		2.31
System Loss		2.22
Distribution		11.59
Others		1.36
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		52.03
CURRENT BILL - MAY 2018		409.18
TOTAL AMOUNT DUE		684.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 165.00

Your monthly electricity consumption chart

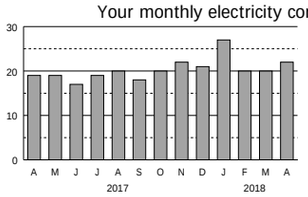

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.18		
Less : VAT	31.37		
Amount Net of VAT	377.81		
Less: BIR 2306	13.09		
BIR 2307	7.20	VATable Sales	357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.66
Amount Due	357.52	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	388.89	TOTAL SALES	409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4540/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,PAULINO JR A
Meter Number : 419896GS6
Pole Number : 0037533
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE, BROOKSIDE LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, BROOKSIDE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 049159768697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937552

04945200006

Date : 05-22-2018

BC16/62.1/4580/0037522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494520000-6

Customer Information----------

Name : PACQUIAO,AILEEN M

Premise Address: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE LAHUG CEBU CITY

Billing Address: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464049GS6	Pole No	:	0037522
Serial No	:	76895382	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7456
Period From	:	04-23-2018	Prev Rdg	:	7385
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	359	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 56.13
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.45
CURRENT BILL - MAY 2018		773.94
TOTAL AMOUNT DUE		2,369.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,663.00

Your monthly electricity consumption chart

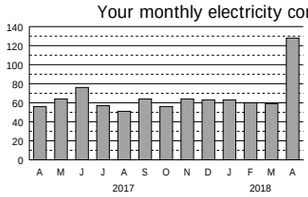

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.94		
Less : VAT	58.52		
Amount Net of VAT	715.42		
Less: BIR 2306	24.37		
BIR 2307	13.51	VATable Sales	670.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.93
Amount Due	677.54	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	736.06	TOTAL SALES	773.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4580/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,AILEEN M

Meter Number : 464049GS6

Pole Number : 0037522

Billing Period : MAY 2018

Premise Address: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE LAHUG CEBU CITY
Billing Address: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4580/0/10/05-22-2018/77 5080

Bill ID 869678649730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86994200003

BILLING STATEMENT

1014926799

Date : 05-22-2018

BC16/62.1/4600/0037544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699420000-3

Customer Information----------

Name : PONGOS,EUFRONIO G

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	430366GS6	Pole No	:	0037544
Serial No	:	53474355	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	23875
Period From	:	04-23-2018	Prev Rdg	:	23713
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		8.73
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		257.21
CURRENT BILL - MAY 2018		2,016.14
TOTAL AMOUNT DUE		4,204.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,663.00

Your monthly electricity consumption chart

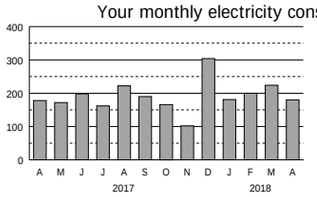

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.14		
Less : VAT	152.98		
Amount Net of VAT	1,863.16		
Less: BIR 2306	63.75		
BIR 2307	35.44	VATable Sales	1,758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.23
Amount Due	1,763.97	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	1,916.95	TOTAL SALES	2,016.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4600/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGOS,EUFRONIO G
Meter Number : 430366GS6
Pole Number : 0037544
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729208181873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930438

72965200008

Date : 05-22-2018

BC16/62.1/4620/0037522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296520000-8

Customer Information----------
Name : GANTALA,EUGENIA C

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	471224GS6	Pole No	:	0037522
Serial No	:	67024443	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	15884
Period From	:	04-23-2018	Prev Rdg	:	15638
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.07
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		388.95
CURRENT BILL - MAY 2018		3,047.48
TOTAL AMOUNT DUE		5,880.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,167.00

Your monthly electricity consumption chart

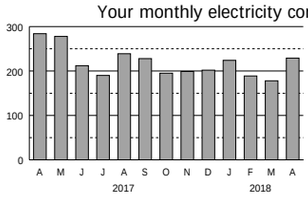

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.48		
Less : VAT	230.78		
Amount Net of VAT	2,816.70		
Less: BIR 2306	96.18		
BIR 2307	53.57	VATable Sales	2,658.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,666.95	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	2,897.73	TOTAL SALES	3,047.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4620/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANTALA,EUGENIA C
Meter Number : 471224GS6
Pole Number : 0037522
Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4620/0/10/05-22-2018/77 5082

Bill ID 792036985996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934261

79244200006

Date : 05-22-2018

BC16/62.1/4730/0037592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924420000-6

Customer Information----------

Name : ABELLA,CORNELIA S

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162898WS6	Pole No	:	0037592
Serial No	:	44637654	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	27142
Period From	:	04-23-2018	Prev Rdg	:	26824
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	450	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,904.88
Transmission Charge	0.369/kWh	117.34
System Loss Charge	0.9433/kWh	299.97
Sub-Total		2,322.19
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.84
Surcharge	0.02 of 82.00	1.64
Sub-Total		126.50
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		135.90
Transmission		12.71
System Loss		21.95
Distribution		109.79
Others		6.95
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		493.42
CURRENT BILL - MAY 2018		3,857.00
TOTAL AMOUNT DUE		3,938.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 3,500.00

Your monthly electricity consumption chart

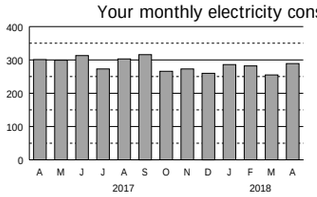

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.00		
Less : VAT	289.50		
Amount Net of VAT	3,567.50		
Less: BIR 2306	120.63		
BIR 2307	67.78	VATable Sales	3,363.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.92
Amount Due	3,379.09	VAT Zero Rated Sales	0.00
Add : VAT	289.50	VAT Amount	289.50
TOTAL AMOUNT DUE	3,668.59	TOTAL SALES	3,857.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4730/0/10/05-22-2018/77

THIS IS A 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,CORNELIA S
Meter Number : 162898WS6
Pole Number : 0037592
Billing Period : MAY 2018

Premise Address: SUDLON LAHUG
Billing Address: SUDLON LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 748070880041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936946

74855200007

Date : 05-22-2018

BC16/62.1/4790/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485520000-7

Customer Information----------

Name : SAGARINO,ADONIS P

Premise Address: SALINAS DRIVE EXT LAGUERTA LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAGUERTA LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	449116GS6	Pole No	:	0038370
Serial No	:	96167928	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	9271
Period From	:	04-23-2018	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 15.06
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.78
CURRENT BILL - MAY 2018		274.25
TOTAL AMOUNT DUE		485.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 702.00

Your monthly electricity consumption chart

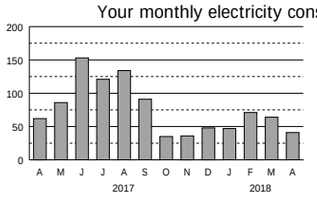

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.25		
Less : VAT	20.12		
Amount Net of VAT	254.13		
Less: BIR 2306	8.37		
BIR 2307	4.64	VATable Sales	230.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.66
Amount Due	241.12	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	261.24	TOTAL SALES	274.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4790/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,ADONIS P

Meter Number : 449116GS6

Pole Number : 0038370

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE EXT LAGUERTA LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT LAGUERTA LAHUG CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561020393690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924041

56175200007

Date : 05-22-2018

BC16/62.1/4800/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617520000-7

Customer Information----------

Name : TAPERLA,NORMA R

Premise Address: CANYON RD. LAHUG CEBU CITY
Billing Address: CANYON RD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	558450 GS6	Pole No	:	0038370
Serial No	:	95112057	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	14377
Period From	:	04-23-2018	Prev Rdg	:	14377
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	828	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.69
CURRENT BILL - MAY 2018		76.34
TOTAL AMOUNT DUE		3,208.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 6,742.00

Your monthly electricity consumption chart

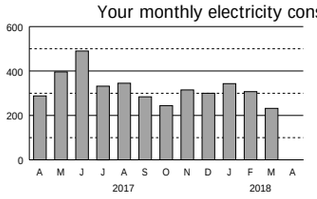

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.34		
Less : VAT	8.18		
Amount Net of VAT	68.16		
Less: BIR 2306	3.41		
BIR 2307	1.36	VATable Sales	67.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	63.39	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	71.57	TOTAL SALES	76.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4800/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERLA,NORMA R
Meter Number : 558450 GS6
Pole Number : 0038370
Billing Period : MAY 2018

Premise Address: CANYON RD. LAHUG CEBU CITY
Billing Address: CANYON RD. LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 139218751855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934434

13955200004

Date : 05-22-2018

BC16/62.1/4810/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395520000-4

Customer Information----------

Name : DELOS REYES,LORNA S

Premise Address: CANYON ROAD BESIDE BEVERLY HILLS LAHUG CEBU CITY

Billing Address: CANYON ROAD BESIDE BEVERLY HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	509972 GS6	Pole No	:	0038370
Serial No	:	71139123	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	31871
Period From	:	04-23-2018	Prev Rdg	:	31345
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	1226	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,375.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,150.85
Transmission Charge	0.369/kWh	194.09
System Loss Charge	0.9433/kWh	496.18
Sub-Total		3,841.12
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.22
Surcharge	0.02 of 16,775.50	335.51
Sub-Total		542.05
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		224.78
Transmission		21.03
System Loss		36.30
Distribution		181.21
Others		51.72
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		858.44
CURRENT BILL - MAY 2018		6,751.66
TOTAL AMOUNT DUE		16,126.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2018 - 7,400.00

Your monthly electricity consumption chart

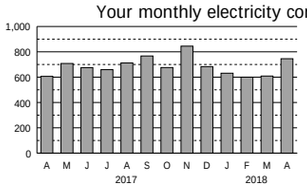

Avg Monthly Usage : 686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.66		
Less : VAT	518.68		
Amount Net of VAT	6,232.98		
Less: BIR 2306	216.12		
BIR 2307	118.75	VATable Sales	5,893.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.76
Amount Due	5,898.11	VAT Zero Rated Sales	0.00
Add : VAT	518.68	VAT Amount	518.68
TOTAL AMOUNT DUE	6,416.79	TOTAL SALES	6,751.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4810/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,LORNA S

Meter Number : 509972 GS6

Pole Number : 0038370

Billing Period : MAY 2018

Premise Address: CANYON ROAD BESIDE BEVERLY HILLS LAHUG CEBU CITY
Billing Address: CANYON ROAD BESIDE BEVERLY HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 654434388955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921371

65455200009

Date : 05-22-2018

BC16/62.1/4930/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545520000-9

Customer Information----------
Name : ERMOSO,ROSELA A

Premise Address: LAHUG ELISA VALLEY
Billing Address: LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	BSV1702727	Pole No	:	0038292
Serial No	:	41022897	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4207
Period From	:	04-23-2018	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1840	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 7,217.00	144.34
Sub-Total		267.25
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		24.09
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		503.97
CURRENT BILL - MAY 2018		3,957.49
TOTAL AMOUNT DUE		11,174.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,581.00

Your monthly electricity consumption chart

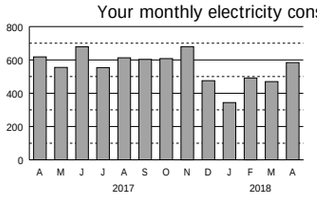

Avg Monthly Usage : 559.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.49		
Less : VAT	302.20		
Amount Net of VAT	3,655.29		
Less: BIR 2306	125.93		
BIR 2307	69.59	VATable Sales	3,453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.77
Amount Due	3,459.77	VAT Zero Rated Sales	0.00
Add : VAT	302.20	VAT Amount	302.20
TOTAL AMOUNT DUE	3,761.97	TOTAL SALES	3,957.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4930/0/10/05-22-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMOSO,ROSELA A
Meter Number : BSV1702727
Pole Number : 0038292
Billing Period : MAY 2018

Premise Address: LAHUG ELISA VALLEY
Billing Address: LAHUG ELISA VALLEY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/4930/0/10/05-22-2018/77 5087

Bill ID 675624680296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67535200009

BILLING STATEMENT

1014928674

Date : 05-22-2018

BC16/62.1/4980/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753520000-9

Customer Information----------
Name : RODRIGUEZ,CELESTINO (M1) T

Premise Address: 17-A ELISA VALLEY, BEVERLY HILLS LAHUG CEBU CITY
Billing Address: 17-A ELISA VALLEY, BEVERLY HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078472	Pole No	:	0038292
Serial No	:	40009401	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	20925
Period From	:	04-23-2018	Prev Rdg	:	19924
No of Days	:	30	Diff Rdg	:	1001
Avg kWh/day	:	33.37	Registered	:	1001
Conn Load	:	3768	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,865.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,996.19
Transmission Charge	0.369/kWh	369.37
System Loss Charge	0.9433/kWh	944.24
Sub-Total		7,309.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	97.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	295.40
Surcharge	0.02 of 18,865.50	377.31
Sub-Total		770.38
Government Charges		
Franchise Tax - Local		82.12
Value Added Tax		
Generation		427.76
Transmission		40.03
System Loss		69.08
Distribution		344.30
Others		66.85
NPC/PSALM Adjustment		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,599.53
CURRENT BILL - MAY 2018		12,548.87
TOTAL AMOUNT DUE		23,414.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 8,000.00

Your monthly electricity consumption chart

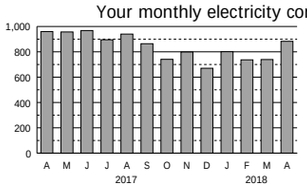

Avg Monthly Usage : 842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,548.87		
Less : VAT	954.95		
Amount Net of VAT	11,593.92		
Less: BIR 2306	397.89		
BIR 2307	220.63	VATable Sales	10,949.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.58
Amount Due	10,975.40	VAT Zero Rated Sales	0.00
Add : VAT	954.95	VAT Amount	954.95
TOTAL AMOUNT DUE	11,930.35	TOTAL SALES	12,548.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4980/0/10/05-22-2018/77

THIS IS A 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,CELESTINO (M1) T
Meter Number : MTR1078472
Pole Number : 0038292
Billing Period : MAY 2018

Premise Address: 17-A ELISA VALLEY, BEVERLY HILLS LAHUG CEBU CITY
Billing Address: 17-A ELISA VALLEY, BEVERLY HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155408064123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922290

15545200006

Date : 05-22-2018

BC16/62.1/5150/0038270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554520000-6

Customer Information----------

Name : TAN,ALEX YAP

Premise Address: CANYON ROAD ELISA VALLEY LAHUG, CEBU CITY
Billing Address: CANYON ROAD ELISA VALLEY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544838 GS6	Pole No	:	0038270
Serial No	:	65723292	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	20077
Period From	:	04-23-2018	Prev Rdg	:	19702
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	910	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,246.33
Transmission Charge	0.369/kWh	138.38
System Loss Charge	0.9433/kWh	353.74
Sub-Total		2,738.45
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.66
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		196.30
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		160.24
Transmission		14.99
System Loss		25.88
Distribution		129.36
Others		13.89
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		587.78
CURRENT BILL - MAY 2018		4,600.53
TOTAL AMOUNT DUE		7,052.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,300.00

Your monthly electricity consumption chart

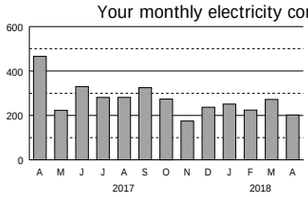

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.53		
Less : VAT	346.95		
Amount Net of VAT	4,253.58		
Less: BIR 2306	144.57		
BIR 2307	80.86	VATable Sales	4,012.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.83
Amount Due	4,028.15	VAT Zero Rated Sales	0.00
Add : VAT	346.95	VAT Amount	346.95
TOTAL AMOUNT DUE	4,375.10	TOTAL SALES	4,600.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5150/0/10/05-22-2018/77

THIS IS A 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,ALEX YAP
Meter Number : 544838 GS6
Pole Number : 0038270
Billing Period : MAY 2018

Premise Address: CANYON ROAD ELISA VALLEY LAHUG, CEBU CITY
Billing Address: CANYON ROAD ELISA VALLEY LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/62.1/5150/0/10/05-22-2018/77 5089

Bill ID 189604470890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919512

18902200007

Date : 05-22-2018

BC08/535.6/15100/0748930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890220000-7

Customer Information----------

Name : SY,MAVIN SHEVA Y.

Premise Address: LOWER LINAO LIPATA MINGLANILLA
Billing Address: LOWER LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349085GS6	Pole No	:	0748930
Serial No	:	46034283	Multiplier	:	1
Period To	:	05-12-2018	Pres Rdg	:	10237
Period From	:	04-12-2018	Prev Rdg	:	10200
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 12.57
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		43.77
CURRENT BILL - MAY 2018		280.38
TOTAL AMOUNT DUE		527.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 130.00

Your monthly electricity consumption chart

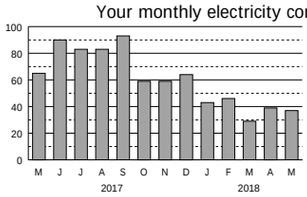

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.38		
Less : VAT	21.53		
Amount Net of VAT	258.85		
Less: BIR 2306	8.98		
BIR 2307	4.76	VATable Sales	236.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	245.11	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	266.64	TOTAL SALES	280.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/15100/0/32/05-22-2018/79

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 : SY,MAVIN SHEVA Y.

Meter Number : 349085GS6

Pole Number : 0748930

Billing Period : MAY 2018

Premise Address: LOWER LINAO LIPATA MINGLANILLA
Billing Address: LOWER LINAO LIPATA MINGLANILLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 240047694842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919736

24061100004

Date : 05-22-2018

BC11/495.3/1800/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406110000-4

Customer Information----------

Name : LABAJO,ANECITA RESTAURO

Premise Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	324586GS6	Pole No	:	0680174
Serial No	:	49592010	Multiplier	:	1
Period To	:	05-17-2018	Pres Rdg	:	22257
Period From	:	04-16-2018	Prev Rdg	:	22209
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 11.81
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		60.60
CURRENT BILL - MAY 2018		412.84
TOTAL AMOUNT DUE		530.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 2,000.00

Your monthly electricity consumption chart

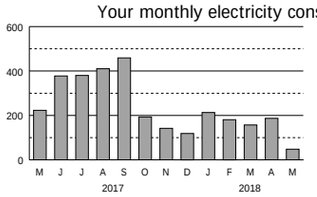

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.84		
Less : VAT	31.34		
Amount Net of VAT	381.50		
Less: BIR 2306	13.04		
BIR 2307	7.09	VATable Sales	352.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	361.37	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	392.71	TOTAL SALES	412.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1800/0/31/05-22-2018/79

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 : LABAJO,ANECITA RESTAURO

Meter Number : 324586GS6

Pole Number : 0680174

Billing Period : MAY 2018

Premise Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC11/495.3/1800/0/31/05-22-2018/79 5091

Bill ID 859966077692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85927873191

BILLING STATEMENT

1014923241

Date : 05-22-2018

BC16/235.0/396/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592787319-1

Customer Information----------

Name : QUILATON,ROLAND GASTARDO

Premise Address: SITIO PLAZA APAS,CEBU CITY
Billing Address: SITIO PLAZA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134952	Pole No	:	0330115
Serial No	:	40092967	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1996
Period From	:	04-22-2018	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.96
CURRENT BILL - MAY 2018		1,395.01
TOTAL AMOUNT DUE		2,677.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,193.00

Your monthly electricity consumption chart

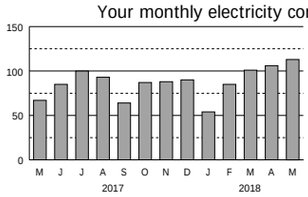

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.01		
Less : VAT	108.36		
Amount Net of VAT	1,286.65		
Less: BIR 2306	45.16		
BIR 2307	24.46	VATable Sales	1,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.60
Amount Due	1,217.03	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,325.39	TOTAL SALES	1,395.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/396/0/10/05-22-2018/79

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 : QUILATON,ROLAND GASTARDO
Meter Number : MTR1134952
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS,CEBU CITY
Billing Address: SITIO PLAZA APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/396/0/10/05-22-2018/79 5092

Bill ID 056487417697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05654410959

1014922087
Date : 05-22-2018
BC16/235.0/396/1607435/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565441095-9

Customer Information----------
Name : SUERTE,CHRISTIAN JOHN CATUBIG
Premise Address: SITIO FATIMA APAS,CEBU CITY
Billing Address: SITIO FATIMA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155103	Pole No	:	1607435
Serial No	:	133484938	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	440
Period From	:	04-22-2018	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 192.48
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.61
CURRENT BILL - MAY 2018		133.89
TOTAL AMOUNT DUE		252.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 66.00

Your monthly electricity consumption chart

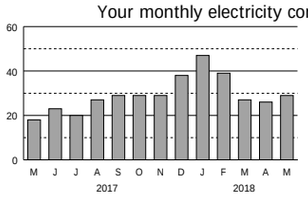

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.89		
Less : VAT	9.52		
Amount Net of VAT	124.37		
Less: BIR 2306	3.96		
BIR 2307	2.16	VATable Sales	107.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	118.25	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	127.77	TOTAL SALES	133.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/396/0/10/05-22-2018/79

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 : SUERTE,CHRISTIAN JOHN CATUBIG
Meter Number : MTR1155103
Pole Number : 1607435
Billing Period : MAY 2018

Premise Address: SITIO FATIMA APAS,CEBU CITY
Billing Address: SITIO FATIMA APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/396/0/10/05-22-2018/79 5093

Bill ID 428253545662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930171

42806007896

Date : 05-22-2018

BC16/235.0/397/1607435/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280600789-6

Customer Information----------

Name : AGBONES,ANALINE EMPERADO

Premise Address: SITIO FATIMA APAS,CEBU CITY

Billing Address: SITIO FATIMA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141822	Pole No	:	1607435
Serial No	:	81230995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1066
Period From	:	04-22-2018	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.35
CURRENT BILL - MAY 2018		198.31
TOTAL AMOUNT DUE		444.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 505.00

Your monthly electricity consumption chart

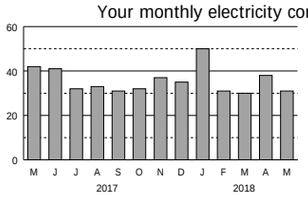

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.31		
Less : VAT	14.69		
Amount Net of VAT	183.62		
Less: BIR 2306	6.14		
BIR 2307	3.32	VATable Sales	164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.66
Amount Due	174.16	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	188.85	TOTAL SALES	198.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/397/0/10/05-22-2018/79

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 : AGBONES,ANALINE EMPERADO

Meter Number : MTR1141822

Pole Number : 1607435

Billing Period : MAY 2018

Premise Address: SITIO FATIMA APAS,CEBU CITY
Billing Address: SITIO FATIMA APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026365028589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929364

02685693703

Date : 05-22-2018

BC16/235.0/401/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268569370-3

Customer Information----------

Name : ULTIANO,ELEHAHNEY CANABANO

Premise Address: SITIO PLAZA APAS,C EBU CITY
Billing Address: SITIO PLAZA APAS,C EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014018	Pole No	:	0330080
Serial No	:	39458903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2374
Period From	:	04-22-2018	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	115	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.14
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.76
CURRENT BILL - MAY 2018		480.02
TOTAL AMOUNT DUE		861.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 359.00

Your monthly electricity consumption chart

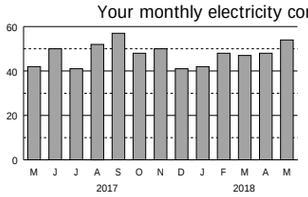

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.02		
Less : VAT	35.33		
Amount Net of VAT	444.69		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.68	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	457.01	TOTAL SALES	480.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/401/0/10/05-22-2018/79

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 : ULTIANO,ELEHAHNEY CANABANO
Meter Number : MTR1014018
Pole Number : 0330080
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS,C EBU CITY
Billing Address: SITIO PLAZA APAS,C EBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/401/0/10/05-22-2018/79 5095

Bill ID 298491360271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937757

29879775160

Date : 05-22-2018

BC16/235.0/402/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987977516-0

Customer Information----------

Name : ULTIANO,ELEHAHNEY CANABANO

Premise Address: 6TH ST. SITIO PLAZA APAS, CEBU CITY

Billing Address: 6TH ST. SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016502	Pole No	:	0330115
Serial No	:	121754215	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1478
Period From	:	04-22-2018	Prev Rdg	:	1389
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	110	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 57.56
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 6.27
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.65
CURRENT BILL - MAY 2018		981.66
TOTAL AMOUNT DUE		1,338.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 616.00

Your monthly electricity consumption chart

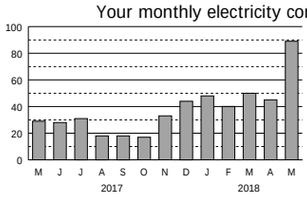

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.66		
Less : VAT	73.25		
Amount Net of VAT	908.41		
Less: BIR 2306	30.53		
BIR 2307	17.17	VATable Sales	852.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	860.71	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	933.96	TOTAL SALES	981.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/402/0/10/05-22-2018/79

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 : ULTIANO,ELEHAHNEY CANABANO

Meter Number : MTR1016502

Pole Number : 0330115

Billing Period : MAY 2018

Premise Address: 6TH ST. SITIO PLAZA APAS, CEBU CITY
Billing Address: 6TH ST. SITIO PLAZA APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/402/0/10/05-22-2018/79 5096

Bill ID 840914558587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84029918277

1014934324

Date : 05-22-2018

BC16/235.0/403/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402991827-7

Customer Information----------
Name : PIGARIDO,JEOVANI CANODAY
Premise Address: #34 1118 SITIO PLAZA APAS, CEBU CITY
Billing Address: #34 1118 SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098469	Pole No	:	0330115
Serial No	:	84451302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2753
Period From	:	04-22-2018	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		254.09
CURRENT BILL - MAY 2018		1,952.74
TOTAL AMOUNT DUE		3,518.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,250.00

Your monthly electricity consumption chart

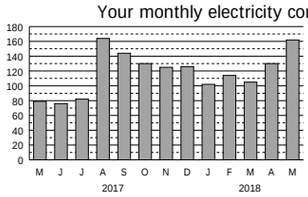

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.74		
Less : VAT	150.31		
Amount Net of VAT	1,802.43		
Less: BIR 2306	62.64		
BIR 2307	34.23	VATable Sales	1,698.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.78
Amount Due	1,705.56	VAT Zero Rated Sales	0.00
Add : VAT	150.31	VAT Amount	150.31
TOTAL AMOUNT DUE	1,855.87	TOTAL SALES	1,952.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/403/0/10/05-22-2018/79

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 : PIGARIDO,JEOVANI CANODAY
Meter Number : MTR1098469
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: #34 1118 SITIO PLAZA APAS, CEBU CITY
Billing Address: #34 1118 SITIO PLAZA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/403/0/10/05-22-2018/79 5097

Bill ID 839860901634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933891

83908100007

Date : 05-22-2018

BC16/235.0/450/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390810000-7

Customer Information----------
Name : SAMANIEGO,WILFREDO S TM

Premise Address: SITIO PLAZA BRGY APAS
Billing Address: SITIO PLAZA BRGY APAS

TIN :

Metering Information----------

Meter No	:	349411GS6	Pole No	:	0330080
Serial No	:	48895341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37540
Period From	:	04-22-2018	Prev Rdg	:	37277
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		153.10
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.90
Others		11.61
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		414.41
CURRENT BILL - MAY 2018		3,245.59
TOTAL AMOUNT DUE		5,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,000.00

Your monthly electricity consumption chart

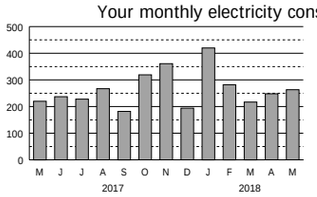

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.59		
Less : VAT	245.39		
Amount Net of VAT	3,000.20		
Less: BIR 2306	102.25		
BIR 2307	57.05	VATable Sales	2,831.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.02
Amount Due	2,840.90	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,086.29	TOTAL SALES	3,245.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/05-22-2018/79

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 : SAMANIEGO,WILFREDO S TM
Meter Number : 349411GS6
Pole Number : 0330080
Billing Period : MAY 2018

Premise Address: SITIO PLAZA BRGY APAS
Billing Address: SITIO PLAZA BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/450/0/10/05-22-2018/79 5098

Bill ID 169611952668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927324

16909753242

Date : 05-22-2018

BC16/235.0/483/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690975324-2

Customer Information----------

Name : BOQUINQUITO,ARLENE GOCOTANO

Premise Address: SITIO PLAZA

Billing Address: SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	498166 GS6	Pole No	:	0921883
Serial No	:	82177387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20830
Period From	:	04-22-2018	Prev Rdg	:	20620
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.38
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.22
CURRENT BILL - MAY 2018		2,603.05
TOTAL AMOUNT DUE		5,051.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,371.00

Your monthly electricity consumption chart

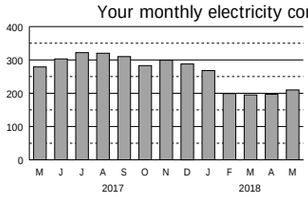

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.05		
Less : VAT	197.18		
Amount Net of VAT	2,405.87		
Less: BIR 2306	82.16		
BIR 2307	45.76	VATable Sales	2,270.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,277.95	VAT Zero Rated Sales	0.00
Add : VAT	197.18	VAT Amount	197.18
TOTAL AMOUNT DUE	2,475.13	TOTAL SALES	2,603.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/483/0/10/05-22-2018/79

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 : BOQUINQUITO,ARLENE GOCOTANO

Meter Number : 498166 GS6

Pole Number : 0921883

Billing Period : MAY 2018

Premise Address: SITIO PLAZA

Billing Address: SITIO PLAZA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175076159557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929810

17537100004

Date : 05-22-2018

BC16/235.0/490/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753710000-4

Customer Information----------

Name : PERPETUA,LIEZL P

Premise Address: LOT 1121, SITIO PLAZA (NEAR CHAPEL) APAS CEBU CITY

Billing Address: LOT 1121, SITIO PLAZA (NEAR CHAPEL) APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	462741GS6	Pole No	:	0921883
Serial No	:	63282981	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4126
Period From	:	04-22-2018	Prev Rdg	:	4087
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	336	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 185.16
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.78
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.95
CURRENT BILL - MAY 2018		258.18
TOTAL AMOUNT DUE		459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 268.00

Your monthly electricity consumption chart

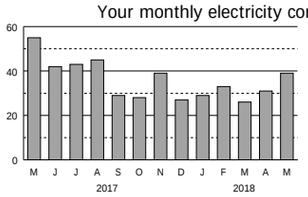

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.18		
Less : VAT	18.40		
Amount Net of VAT	239.78		
Less: BIR 2306	7.66		
BIR 2307	4.36	VATable Sales	216.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.76	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	246.16	TOTAL SALES	258.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/490/0/10/05-22-2018/79

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 : PERPETUA,LIEZL P

Meter Number : 462741GS6

Pole Number : 0921883

Billing Period : MAY 2018

Premise Address: LOT 1121, SITIO PLAZA (NEAR CHAPEL) APAS CEBU CITY
Billing Address: LOT 1121, SITIO PLAZA (NEAR CHAPEL) APAS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569364218405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927339

56921879187

Date : 05-22-2018

BC16/235.0/518/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692187918-7

Customer Information----------

Name : ROJO,LYN LYN GALLEGO

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021969	Pole No	:	0266332
Serial No	:	121750312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4814
Period From	:	04-22-2018	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	226	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		126.92
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		12.01
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		207.24
CURRENT BILL - MAY 2018		1,629.97
TOTAL AMOUNT DUE		3,712.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 1,770.00

Your monthly electricity consumption chart

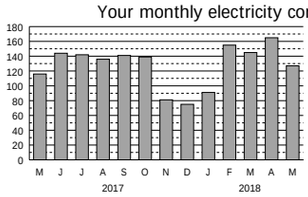

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.97		
Less : VAT	125.20		
Amount Net of VAT	1,504.77		
Less: BIR 2306	52.17		
BIR 2307	28.67	VATable Sales	1,422.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,423.93	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,549.13	TOTAL SALES	1,629.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/518/0/10/05-22-2018/79

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 : ROJO,LYN LYN GALLEGO
Meter Number : MTR1021969
Pole Number : 0266332
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/518/0/10/05-22-2018/79 5101

Bill ID 408063114105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922939

40827100005

Date : 05-22-2018

BC16/235.0/540/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082710000-5

Customer Information----------

Name : CATAM-ISAN,ROSALINDA SON

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

TIN : 267-277-975-000

Metering Information----------

Meter No	:	550420 GS6	Pole No	:	0921883
Serial No	:	60074268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12543
Period From	:	04-22-2018	Prev Rdg	:	12345
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		131.10
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		10.65
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		314.16
CURRENT BILL - MAY 2018		2,462.69
TOTAL AMOUNT DUE		5,130.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,900.00

Your monthly electricity consumption chart

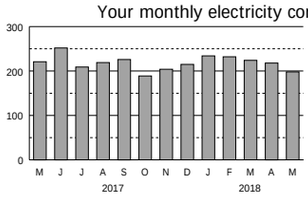

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.69		
Less : VAT	186.79		
Amount Net of VAT	2,275.90		
Less: BIR 2306	77.84		
BIR 2307	43.29	VATable Sales	2,148.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.37
Amount Due	2,154.77	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,341.56	TOTAL SALES	2,462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/540/0/10/05-22-2018/79

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 : CATAM-ISAN,ROSALINDA SON
Meter Number : 550420 GS6
Pole Number : 0921883
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/540/0/10/05-22-2018/79 5102

Bill ID 773521284336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77387100009

BILLING STATEMENT

1014927596

Date : 05-22-2018

BC16/235.0/560/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738710000-9

Customer Information----------

Name : SEDON,FANNY T TM

Premise Address: BACK PLAZA HOTEL MIDDLE NIVEL HILLS
Billing Address: BACK PLAZA HOTEL MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	412006GS6	Pole No	:	0921883
Serial No	:	2003157852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26518
Period From	:	04-22-2018	Prev Rdg	:	26427
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 0.70
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.92
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.47
CURRENT BILL - MAY 2018		1,067.67
TOTAL AMOUNT DUE		2,015.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 784.00

Your monthly electricity consumption chart

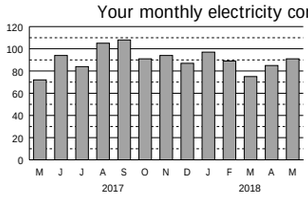

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.67		
Less : VAT	80.37		
Amount Net of VAT	987.30		
Less: BIR 2306	33.48		
BIR 2307	18.72	VATable Sales	929.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.10
Amount Due	935.10	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,015.47	TOTAL SALES	1,067.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/05-22-2018/79

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 : SEDON,FANNY T TM
Meter Number : 412006GS6
Pole Number : 0921883
Billing Period : MAY 2018

Premise Address: BACK PLAZA HOTEL MIDDLE NIVEL HILLS
Billing Address: BACK PLAZA HOTEL MIDDLE NIVEL HILLS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/560/0/10/05-22-2018/79 5103

Bill ID 956485424018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922436

95608100004

Date : 05-22-2018

BC16/235.0/570/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560810000-4

Customer Information----------

Name : SANJORJO,JESUS C

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806114	Pole No	:	0266332
Serial No	:	85176700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	590
Period From	:	04-22-2018	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		134.03
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		10.75
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		329.52
CURRENT BILL - MAY 2018		2,582.61
TOTAL AMOUNT DUE		5,200.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,314.00

Your monthly electricity consumption chart

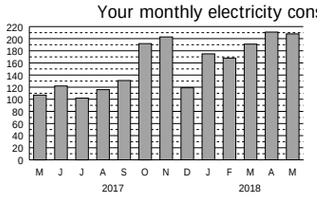

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.61		
Less : VAT	195.76		
Amount Net of VAT	2,386.85		
Less: BIR 2306	81.59		
BIR 2307	45.40	VATable Sales	2,253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.76
Amount Due	2,259.86	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,455.62	TOTAL SALES	2,582.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/570/0/10/05-22-2018/79

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 : SANJORJO,JESUS C
Meter Number : BSG1806114
Pole Number : 0266332
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/570/0/10/05-22-2018/79 5104

Bill ID 373261534331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927624

37334361518

Date : 05-22-2018

BC16/235.0/585/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733436151-8

Customer Information----------

Name : ABANID,TOMAS GOLVIN

Premise Address: LOT 1121 SITIO PLAZA APAS

Billing Address: LOT 1121 SITIO PLAZA APAS

TIN :

Metering Information----------

Meter No	:	5616 EVS6	Pole No	:	0330115
Serial No	:	01549425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2911
Period From	:	04-22-2018	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	264	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.80
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.13
CURRENT BILL - MAY 2018		483.23
TOTAL AMOUNT DUE		1,006.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 354.00

Your monthly electricity consumption chart

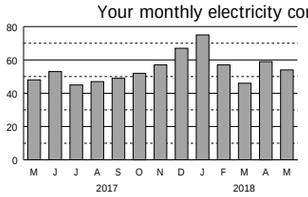

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.23		
Less : VAT	35.67		
Amount Net of VAT	447.56		
Less: BIR 2306	14.86		
BIR 2307	8.34	VATable Sales	414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.46
Amount Due	424.36	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	460.03	TOTAL SALES	483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/585/0/10/05-22-2018/79

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 : ABANID,TOMAS GOLVIN

Meter Number : 5616 EVS6

Pole Number : 0330115

Billing Period : MAY 2018

Premise Address: LOT 1121 SITIO PLAZA APAS

Billing Address: LOT 1121 SITIO PLAZA APAS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 247466634527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935566

24737100008

Date : 05-22-2018

BC16/235.0/590/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473710000-8

Customer Information----------

Name : DACULOS,LIZA L

Premise Address: SIIO PLAZA APAS CEBU CITY
Billing Address: SIIO PLAZA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061170	Pole No	:	0266332
Serial No	:	125290188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5075
Period From	:	04-22-2018	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		5.97
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.84
CURRENT BILL - MAY 2018		1,597.35
TOTAL AMOUNT DUE		2,933.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,500.00

Your monthly electricity consumption chart

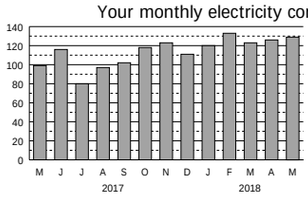

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.35		
Less : VAT	120.91		
Amount Net of VAT	1,476.44		
Less: BIR 2306	50.38		
BIR 2307	28.08	VATable Sales	1,393.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.93
Amount Due	1,397.98	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,518.89	TOTAL SALES	1,597.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/590/0/10/05-22-2018/79

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 : DACULOS,LIZA L
Meter Number : MTR1061170
Pole Number : 0266332
Billing Period : MAY 2018

Premise Address: SIIO PLAZA APAS CEBU CITY
Billing Address: SIIO PLAZA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/590/0/10/05-22-2018/79 5106

Bill ID 182850767200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18225100009

BILLING STATEMENT

1014932515

Date : 05-22-2018

BC16/235.0/610/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822510000-9

Customer Information----------
Name : JADLOCON,SUSAN C

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	128038WS6	Pole No	:	0330115
Serial No	:	69414495	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16387
Period From	:	04-22-2018	Prev Rdg	:	16278
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.64
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.00
CURRENT BILL - MAY 2018		1,356.18
TOTAL AMOUNT DUE		1,411.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,320.00

Your monthly electricity consumption chart

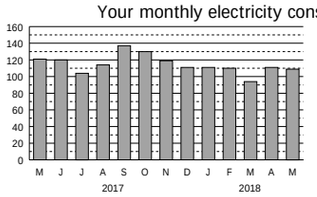

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.18		
Less : VAT	102.88		
Amount Net of VAT	1,253.30		
Less: BIR 2306	42.87		
BIR 2307	23.84	VATable Sales	1,183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,186.59	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,289.47	TOTAL SALES	1,356.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/610/0/10/05-22-2018/79

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 : JADLOCON,SUSAN C
Meter Number : 128038WS6
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498866810330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938126

49865100009

Date : 05-22-2018

BC16/235.0/620/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986510000-9

Customer Information----------

Name : PANO,RAMILITO TM C.

Premise Address: SITIO PLAZA BRGY APAS CEBU CITY
Billing Address: SITIO PLAZA BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	397962GS6	Pole No	:	0330115
Serial No	:	2003160764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11677
Period From	:	04-22-2018	Prev Rdg	:	11594
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 43.66
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.63
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.24
CURRENT BILL - MAY 2018		927.18
TOTAL AMOUNT DUE		1,762.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 667.00

Your monthly electricity consumption chart

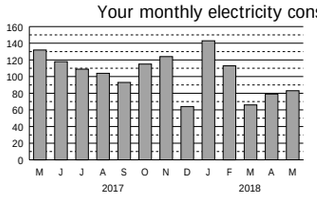

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.18		
Less : VAT	69.56		
Amount Net of VAT	857.62		
Less: BIR 2306	29.00		
BIR 2307	16.22	VATable Sales	804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.40	VAT Zero Rated Sales	0.00
Add : VAT	69.56	VAT Amount	69.56
TOTAL AMOUNT DUE	881.96	TOTAL SALES	927.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/620/0/10/05-22-2018/79

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 : PANO,RAMILITO TM C.
Meter Number : 397962GS6
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: SITIO PLAZA BRGY APAS CEBU CITY
Billing Address: SITIO PLAZA BRGY APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/620/0/10/05-22-2018/79 5108

Bill ID 296923423710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29635100000

BILLING STATEMENT

1014937278

Date : 05-22-2018

BC16/235.0/630/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963510000-0

Customer Information----------

Name : MAHILUM,JOHNNY V

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	392266GS6	Pole No	:	0330150
Serial No	:	2003143115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13968
Period From	:	04-22-2018	Prev Rdg	:	13826
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		8.17
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.05
CURRENT BILL - MAY 2018		1,772.73
TOTAL AMOUNT DUE		3,905.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,269.00

Your monthly electricity consumption chart

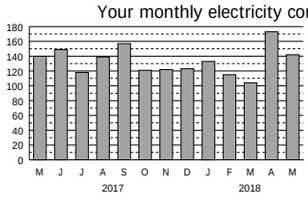

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.73		
Less : VAT	134.66		
Amount Net of VAT	1,638.07		
Less: BIR 2306	56.11		
BIR 2307	31.17	VATable Sales	1,546.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.39
Amount Due	1,550.79	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,685.45	TOTAL SALES	1,772.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/630/0/10/05-22-2018/79

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,JOHNNY V
Meter Number : 392266GS6
Pole Number : 0330150
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS, CEBU CITY
Billing Address: SITIO PLAZA APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/630/0/10/05-22-2018/79 5109

Bill ID 056815085300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922128

05616271663

Date : 05-22-2018

BC16/235.0/631/0330115/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561627166-3

Customer Information----------
Name : ALCUIREZ,IRISH PUNTUAL
Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	535958 GS6	Pole No	:	0330115
Serial No	:	222865111	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5985
Period From	:	04-22-2018	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.14
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.31
CURRENT BILL - MAY 2018		623.46
TOTAL AMOUNT DUE		1,209.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 800.00

Your monthly electricity consumption chart

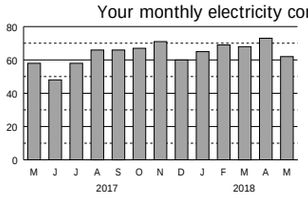

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.46		
Less : VAT	46.42		
Amount Net of VAT	577.04		
Less: BIR 2306	19.35		
BIR 2307	10.84	VATable Sales	538.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	546.85	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	593.27	TOTAL SALES	623.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/631/0/10/05-22-2018/79

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 : ALCUIREZ,IRISH PUNTUAL
Meter Number : 535958 GS6
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/631/0/10/05-22-2018/79 5110

Bill ID 642216683051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64215100005

BILLING STATEMENT

1014935478

Date : 05-22-2018

BC16/235.0/650/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421510000-5

Customer Information----------
Name : MACACHOR,RUEL TM P.

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	347392GS6	Pole No	:	0330115
Serial No	:	46335488	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16241
Period From	:	04-22-2018	Prev Rdg	:	16153
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 35.23
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.57
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.96
CURRENT BILL - MAY 2018		995.14
TOTAL AMOUNT DUE		2,431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,090.00

Your monthly electricity consumption chart

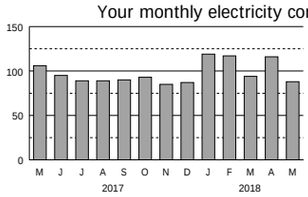

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.14		
Less : VAT	75.05		
Amount Net of VAT	920.09		
Less: BIR 2306	31.28		
BIR 2307	17.41	VATable Sales	864.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	871.40	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	946.45	TOTAL SALES	995.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/650/0/10/05-22-2018/79

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 : MACACHOR,RUEL TM P.
Meter Number : 347392GS6
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 861452831166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923984

86186100003

Date : 05-22-2018

BC16/235.0/660/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618610000-3

Customer Information----------

Name : PESIGAN,VIRGILIO H TM

Premise Address: SITIO MAHAYAHAY APAS LAHUG
Billing Address: SITIO MAHAYAHAY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	149821WS6	Pole No	:	0330115
Serial No	:	47734724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8743
Period From	:	04-22-2018	Prev Rdg	:	8601
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		118.89
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		10.65
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		228.68
CURRENT BILL - MAY 2018		1,795.84
TOTAL AMOUNT DUE		3,422.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,530.00

Your monthly electricity consumption chart

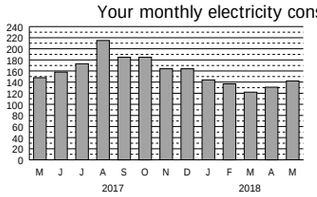

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.84		
Less : VAT	137.14		
Amount Net of VAT	1,658.70		
Less: BIR 2306	57.14		
BIR 2307	31.58	VATable Sales	1,567.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,569.98	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,707.12	TOTAL SALES	1,795.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/660/0/10/05-22-2018/79

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 : PESIGAN,VIRGILIO H TM
Meter Number : 149821WS6
Pole Number : 0330115
Billing Period : MAY 2018

Premise Address: SITIO MAHAYAHAY APAS LAHUG
Billing Address: SITIO MAHAYAHAY APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/660/0/10/05-22-2018/79 5112

Bill ID 933057751219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93395100006

1014931214

Date : 05-22-2018

BC16/235.0/700/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339510000-6

Customer Information----------
Name : PADERNA,CARMELITA TM C.

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	296971SS6	Pole No	:	0330150
Serial No	:	32533790	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18612
Period From	:	04-22-2018	Prev Rdg	:	18436
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		8.55
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.36
CURRENT BILL - MAY 2018		2,181.12
TOTAL AMOUNT DUE		4,171.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,700.00

Your monthly electricity consumption chart

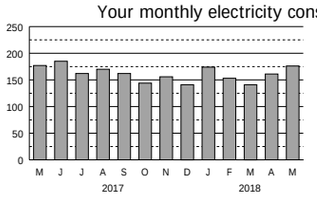

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.12		
Less : VAT	165.19		
Amount Net of VAT	2,015.93		
Less: BIR 2306	68.84		
BIR 2307	38.34	VATable Sales	1,902.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,908.75	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	2,073.94	TOTAL SALES	2,181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/700/0/10/05-22-2018/79

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 : PADERNA,CARMELITA TM C.
Meter Number : 296971SS6
Pole Number : 0330150
Billing Period : MAY 2018

Premise Address: APAS CEBU CITY
Billing Address: APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/700/0/10/05-22-2018/79 5113

Bill ID 854879595384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921057

85425100006

Date : 05-22-2018

BC16/235.0/750/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542510000-6

Customer Information----------
Name : DE RAMOS,RODERICK B

Premise Address: LOT 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: LOT 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	109771DS6	Pole No	:	0363854
Serial No	:	19371096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19482
Period From	:	04-22-2018	Prev Rdg	:	19298
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	200	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		155.99
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		14.03
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		296.38
CURRENT BILL - MAY 2018		2,327.52
TOTAL AMOUNT DUE		6,514.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 4,045.00

Your monthly electricity consumption chart

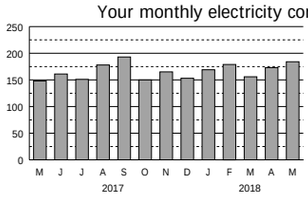

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.52		
Less : VAT	177.76		
Amount Net of VAT	2,149.76		
Less: BIR 2306	74.07		
BIR 2307	40.93	VATable Sales	2,031.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.62
Amount Due	2,034.76	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,212.52	TOTAL SALES	2,327.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/750/0/10/05-22-2018/79

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 : DE RAMOS,RODERICK B
Meter Number : 109771DS6
Pole Number : 0363854
Billing Period : MAY 2018

Premise Address: LOT 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: LOT 1119 NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/750/0/10/05-22-2018/79 5114

Bill ID 217765520395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925393

21765100009

Date : 05-22-2018

BC16/235.0/760/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176510000-9

Customer Information----------

Name : CARANZO,ROLAND TM A.

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154593	Pole No	:	0363861
Serial No	:	133485813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7144
Period From	:	04-22-2018	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,533.49
Transmission Charge	0.369/kWh	94.46
System Loss Charge	0.9433/kWh	241.48
Sub-Total		1,869.43
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.55
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		163.71
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		109.40
Transmission		10.23
System Loss		17.67
Distribution		88.50
Others		13.07
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		405.26
CURRENT BILL - MAY 2018		3,175.89
TOTAL AMOUNT DUE		6,335.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,650.00

Your monthly electricity consumption chart

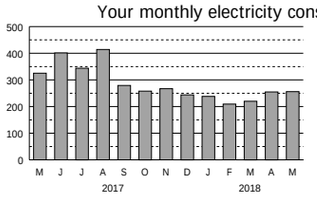

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.89		
Less : VAT	240.64		
Amount Net of VAT	2,935.25		
Less: BIR 2306	100.27		
BIR 2307	55.83	VATable Sales	2,770.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.62
Amount Due	2,779.15	VAT Zero Rated Sales	0.00
Add : VAT	240.64	VAT Amount	240.64
TOTAL AMOUNT DUE	3,019.79	TOTAL SALES	3,175.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/760/0/10/05-22-2018/79

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 : CARANZO,ROLAND TM A.

Meter Number : MTR1154593

Pole Number : 0363861

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/760/0/10/05-22-2018/79 5115

Bill ID 252701956545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920660

25270623157

Date : 05-22-2018

BC16/235.0/775/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527062315-7

Customer Information----------

Name : APURADO,FRITZ MARL SAMPER

Premise Address: LOT 1119 NIVEL HILLS APAS
Billing Address: LOT 1119 NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	MTR1134436	Pole No	:	0363861
Serial No	:	40093238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2436
Period From	:	04-22-2018	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.93
CURRENT BILL - MAY 2018		1,620.26
TOTAL AMOUNT DUE		2,572.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,800.00

Your monthly electricity consumption chart

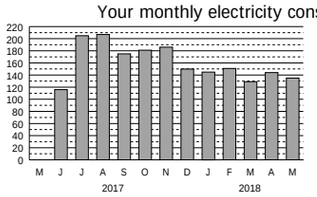

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.26		
Less : VAT	124.50		
Amount Net of VAT	1,495.76		
Less: BIR 2306	51.89		
BIR 2307	28.40	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.43
Amount Due	1,415.47	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,539.97	TOTAL SALES	1,620.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/775/0/10/05-22-2018/79

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 : APURADO,FRITZ MARL SAMPER

Meter Number : MTR1134436

Pole Number : 0363861

Billing Period : MAY 2018

Premise Address: LOT 1119 NIVEL HILLS APAS
Billing Address: LOT 1119 NIVEL HILLS APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 613386485496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925307

61395100003

Date : 05-22-2018

BC16/235.0/780/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139510000-3

Customer Information----------

Name : JADRAQUE,BONIFACIO TM A.

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	391365GS6	Pole No	:	0363875
Serial No	:	2003157237	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9206
Period From	:	04-22-2018	Prev Rdg	:	9137
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 102.23
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.48
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.61
CURRENT BILL - MAY 2018		699.67
TOTAL AMOUNT DUE		1,632.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,104.00

Your monthly electricity consumption chart

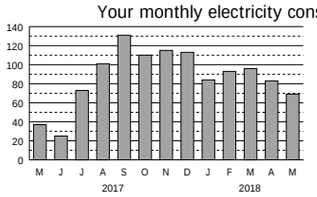

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.67		
Less : VAT	52.31		
Amount Net of VAT	647.36		
Less: BIR 2306	21.80		
BIR 2307	12.17	VATable Sales	604.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	613.39	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	665.70	TOTAL SALES	699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/780/0/10/05-22-2018/79

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 : JADRAQUE,BONIFACIO TM A.

Meter Number : 391365GS6

Pole Number : 0363875

Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492565221790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49225100004

BILLING STATEMENT

1014937164

Date : 05-22-2018

BC16/235.0/790/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922510000-4

Customer Information----------

Name : JAVIER,ELPIDIO III C

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY
Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	124385WS6	Pole No	:	0363875
Serial No	:	52303673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42222
Period From	:	04-22-2018	Prev Rdg	:	41862
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	200	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,156.47
Transmission Charge	0.369/kWh	132.84
System Loss Charge	0.9433/kWh	339.59
Sub-Total		2,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.24
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		203.48
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		153.83
Transmission		14.40
System Loss		24.86
Distribution		124.21
Others		15.15
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		566.24
CURRENT BILL - MAY 2018		4,433.69
TOTAL AMOUNT DUE		7,539.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,507.00

Your monthly electricity consumption chart

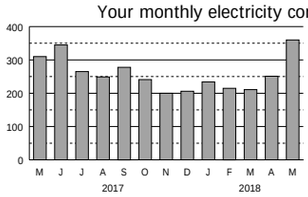

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.69		
Less : VAT	334.94		
Amount Net of VAT	4,098.75		
Less: BIR 2306	139.58		
BIR 2307	77.93	VATable Sales	3,867.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.30
Amount Due	3,881.24	VAT Zero Rated Sales	0.00
Add : VAT	334.94	VAT Amount	334.94
TOTAL AMOUNT DUE	4,216.18	TOTAL SALES	4,433.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/790/0/10/05-22-2018/79

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 : JAVIER,ELPIDIO III C
Meter Number : 124385WS6
Pole Number : 0363875
Billing Period : MAY 2018

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY
Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/790/0/10/05-22-2018/79 5118

Bill ID 054582209035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921241

05425100004

Date : 05-22-2018

BC16/235.0/820/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542510000-4

Customer Information----------
Name : BACUETES,RICARDO B

Premise Address: LOT 1119 NIVEL HILLS APAS LAHUG CEBU CITY
Billing Address: LOT 1119 NIVEL HILLS APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043842	Pole No	:	0363875
Serial No	:	125286703	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2875
Period From	:	04-22-2018	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.65
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.77
CURRENT BILL - MAY 2018		521.28
TOTAL AMOUNT DUE		812.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,000.00

Your monthly electricity consumption chart

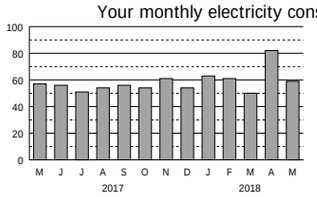

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.28		
Less : VAT	38.27		
Amount Net of VAT	483.01		
Less: BIR 2306	15.95		
BIR 2307	9.00	VATable Sales	446.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.06	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	496.33	TOTAL SALES	521.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/820/0/10/05-22-2018/79

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 : BACUETES,RICARDO B
Meter Number : MTR1043842
Pole Number : 0363875
Billing Period : MAY 2018

Premise Address: LOT 1119 NIVEL HILLS APAS LAHUG CEBU CITY
Billing Address: LOT 1119 NIVEL HILLS APAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 869233316318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927002

86993182962

Date : 05-22-2018

BC16/235.0/825/0266325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699318296-2

Customer Information----------

Name : CANETE,ROSEMARIE PERPETUA

Premise Address: SITIO PLAZA NIVEL HILLS APAS,CEBU CITY
Billing Address: SITIO PLAZA NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036088	Pole No	:	0266325
Serial No	:	125286649	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2000
Period From	:	04-22-2018	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.76
CURRENT BILL - MAY 2018		375.86
TOTAL AMOUNT DUE		837.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 314.00

Your monthly electricity consumption chart

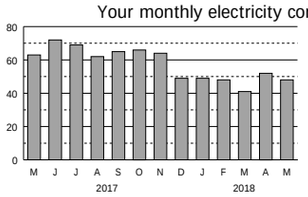

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.86		
Less : VAT	27.41		
Amount Net of VAT	348.45		
Less: BIR 2306	11.40		
BIR 2307	6.43	VATable Sales	319.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.62	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	358.03	TOTAL SALES	375.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/825/0/10/05-22-2018/79

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 : CANETE,ROSEMARIE PERPETUA

Meter Number : MTR1036088

Pole Number : 0266325

Billing Period : MAY 2018

Premise Address: SITIO PLAZA NIVEL HILLS APAS,CEBU CITY
Billing Address: SITIO PLAZA NIVEL HILLS APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317651620278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926445

31765100008

Date : 05-22-2018

BC16/235.0/860/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176510000-8

Customer Information----------
Name : ROSARIO,JUDITHA DEL TM J.

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	418915GS6	Pole No	:	0363854
Serial No	:	2003161561	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15563
Period From	:	04-22-2018	Prev Rdg	:	15455
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		8.31
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		174.29
CURRENT BILL - MAY 2018		1,369.15
TOTAL AMOUNT DUE		2,899.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 958.00

Your monthly electricity consumption chart

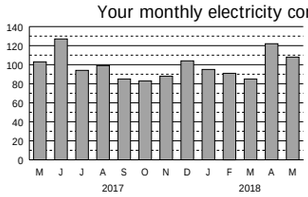

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.15		
Less : VAT	104.66		
Amount Net of VAT	1,264.49		
Less: BIR 2306	43.62		
BIR 2307	24.08	VATable Sales	1,194.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.63
Amount Due	1,196.79	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,301.45	TOTAL SALES	1,369.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/860/0/10/05-22-2018/79

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 : ROSARIO,JUDITHA DEL TM J.
Meter Number : 418915GS6
Pole Number : 0363854
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/860/0/10/05-22-2018/79 5121

Bill ID 366620689085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925219

36609769405

Date : 05-22-2018

BC16/235.0/862/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660976940-5

Customer Information----------

Name : CACANOG,RONNIE EGNORA

Premise Address: 1119 HOMEOWNERS ASSOCIATION NIVEL HILLS
Billing Address: 1119 HOMEOWNERS ASSOCIATION NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	271617 GS6	Pole No	:	0363854
Serial No	:	45257570	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3200
Period From	:	04-22-2018	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		91.08
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.16
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.62
CURRENT BILL - MAY 2018		1,822.78
TOTAL AMOUNT DUE		3,490.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 873.00

Your monthly electricity consumption chart

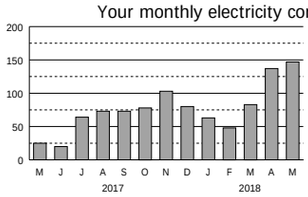

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.78		
Less : VAT	138.08		
Amount Net of VAT	1,684.70		
Less: BIR 2306	57.54		
BIR 2307	32.04	VATable Sales	1,590.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.54
Amount Due	1,595.12	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,733.20	TOTAL SALES	1,822.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/862/0/10/05-22-2018/79

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 : CACANOG,RONNIE EGNORA
Meter Number : 271617 GS6
Pole Number : 0363854
Billing Period : MAY 2018

Premise Address: 1119 HOMEOWNERS ASSOCIATION NIVEL HILLS
Billing Address: 1119 HOMEOWNERS ASSOCIATION NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 458015406870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923621

45888125361

Date : 05-22-2018

BC16/235.0/870/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588812536-1

Customer Information----------

Name : JAKOSALEM,OFELIA RECLA

Premise Address: 1119 NIVEL HILLS APAS, CEBU CITY

Billing Address: 1119 NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146805	Pole No	:	0363854
Serial No	:	85053907	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3201
Period From	:	04-22-2018	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	480	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		7.22
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	0.183/kWh	34.95
Sub-Total		298.09
CURRENT BILL - MAY 2018		2,289.59
TOTAL AMOUNT DUE		3,619.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,000.00

Your monthly electricity consumption chart

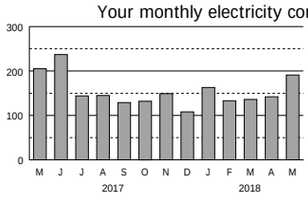

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.59		
Less : VAT	175.83		
Amount Net of VAT	2,113.76		
Less: BIR 2306	73.26		
BIR 2307	40.13	VATable Sales	1,991.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.26
Amount Due	2,000.37	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,176.20	TOTAL SALES	2,289.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/870/0/10/05-22-2018/79

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 : JAKOSALEM,OFELIA RECLA

Meter Number : MTR1146805

Pole Number : 0363854

Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS, CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/870/0/10/05-22-2018/79 5123

Bill ID 010352121494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923084

01047100001

Date : 05-22-2018

BC16/235.0/890/0363826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104710000-1

Customer Information----------

Name : CABASE,ANA LIZA BOQUECOSA

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	012409 EFS6	Pole No	:	0363826
Serial No	:	121436990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3975
Period From	:	04-22-2018	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.23
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 78.91
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.70
NPC/PSALM Adjustment		0.51
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		105.18
CURRENT BILL - MAY 2018		783.38
TOTAL AMOUNT DUE		1,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 694.00

Your monthly electricity consumption chart

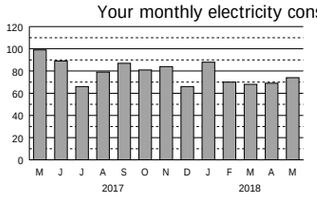

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.38		
Less : VAT	58.50		
Amount Net of VAT	724.88		
Less: BIR 2306	24.36		
BIR 2307	13.67	VATable Sales	678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.85	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	745.35	TOTAL SALES	783.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/890/0/10/05-22-2018/79

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 : CABASE,ANA LIZA BOQUECOSA
Meter Number : 012409 EFS6
Pole Number : 0363826
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/890/0/10/05-22-2018/79 5124

Bill ID 028217031303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929945

02827100005

Date : 05-22-2018

BC16/235.0/910/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282710000-5

Customer Information----------

Name : RUSSEL,MELVA V

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	458234GS6	Pole No	:	0363812
Serial No	:	98599946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7109
Period From	:	04-22-2018	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	320	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.35
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.15
CURRENT BILL - MAY 2018		680.13
TOTAL AMOUNT DUE		1,180.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 506.00

Your monthly electricity consumption chart

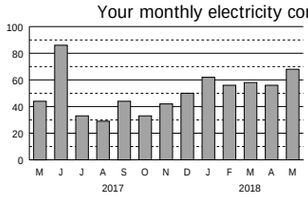

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.13		
Less : VAT	50.54		
Amount Net of VAT	629.59		
Less: BIR 2306	21.08		
BIR 2307	11.83	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	596.68	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	647.22	TOTAL SALES	680.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/910/0/10/05-22-2018/79

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 : RUSSEL,MELVA V
Meter Number : 458234GS6
Pole Number : 0363812
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 294806710554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29435100002

1014936786

Date : 05-22-2018

BC16/235.0/950/0363791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943510000-2

Customer Information----------

Name : SOLOMON,WALTER G

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY

Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	377060GS6	Pole No	:	0363791
Serial No	:	2003135178	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19672
Period From	:	04-22-2018	Prev Rdg	:	19592
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.26
CURRENT BILL - MAY 2018		851.85
TOTAL AMOUNT DUE		1,781.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 455.00

Your monthly electricity consumption chart

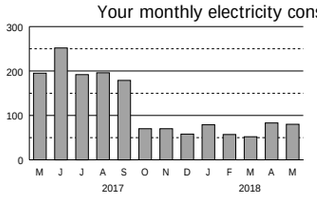

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	63.78		
Amount Net of VAT	788.07		
Less: BIR 2306	26.59		
BIR 2307	14.86	VATable Sales	737.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	746.62	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	810.40	TOTAL SALES	851.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/950/0/10/05-22-2018/79

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 : SOLOMON,WALTER G

Meter Number : 377060GS6

Pole Number : 0363791

Billing Period : MAY 2018

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY
Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/950/0/10/05-22-2018/79 5126

Bill ID 007610226037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922437

00737100008

Date : 05-22-2018

BC16/235.0/970/0363805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073710000-8

Customer Information----------

Name : LOPEZ,RONILO C

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	144970WS6	Pole No	:	0363805
Serial No	:	47064330	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6822
Period From	:	04-22-2018	Prev Rdg	:	6777
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.94
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.07
CURRENT BILL - MAY 2018		351.02
TOTAL AMOUNT DUE		713.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 199.00

Your monthly electricity consumption chart

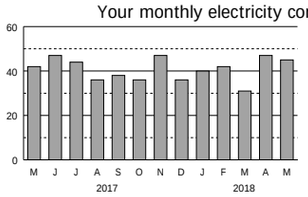

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.02		
Less : VAT	25.56		
Amount Net of VAT	325.46		
Less: BIR 2306	10.66		
BIR 2307	6.00	VATable Sales	297.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.80	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	334.36	TOTAL SALES	351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/970/0/10/05-22-2018/79

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 : LOPEZ,RONILO C
Meter Number : 144970WS6
Pole Number : 0363805
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/970/0/10/05-22-2018/79 5127

Bill ID 082525724618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932229

08295100005

Date : 05-22-2018

BC16/235.0/980/0363805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829510000-5

Customer Information----------
Name : CANTILA,SYLVIA TM A.

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	135833WS6	Pole No	:	0363805
Serial No	:	52150338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20023
Period From	:	04-22-2018	Prev Rdg	:	19900
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		6.42
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.20
CURRENT BILL - MAY 2018		1,530.13
TOTAL AMOUNT DUE		3,104.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,233.20

Your monthly electricity consumption chart

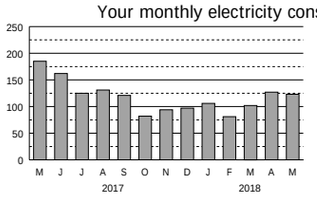

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.13		
Less : VAT	116.07		
Amount Net of VAT	1,414.06		
Less: BIR 2306	48.36		
BIR 2307	26.90	VATable Sales	1,334.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.13
Amount Due	1,338.80	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,454.87	TOTAL SALES	1,530.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/980/0/10/05-22-2018/79

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 : CANTILA,SYLVIA TM A.
Meter Number : 135833WS6
Pole Number : 0363805
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/980/0/10/05-22-2018/79 5128

Bill ID 032341084293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931729

03277100008

Date : 05-22-2018

BC16/235.0/1010/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327710000-8

Customer Information----------

Name : EGOS,FELIPA C

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	484519GS6	Pole No	:	0363763
Serial No	:	57619888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9108
Period From	:	04-22-2018	Prev Rdg	:	9043
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.16
CURRENT BILL - MAY 2018		659.97
TOTAL AMOUNT DUE		1,565.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 815.00

Your monthly electricity consumption chart

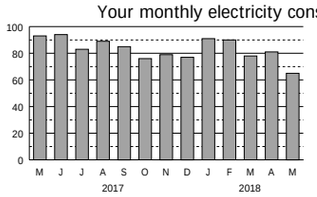

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.97		
Less : VAT	49.36		
Amount Net of VAT	610.61		
Less: BIR 2306	20.56		
BIR 2307	11.48	VATable Sales	569.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	578.57	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	627.93	TOTAL SALES	659.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1010/0/10/05-22-2018/79

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 : EGOS,FELIPA C
Meter Number : 484519GS6
Pole Number : 0363763
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1010/0/10/05-22-2018/79 5129

Bill ID 397464636985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936205

39747100004

Date : 05-22-2018

BC16/235.0/1012/0363770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974710000-4

Customer Information----------

Name : PENAFLOR,TERESITA V

Premise Address: SITIO PLAZA, MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: SITIO PLAZA, MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224612	Pole No	:	0363770
Serial No	:	41017312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	329
Period From	:	04-22-2018	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		303.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.6679/kWh	25.38
System Loss Charge	0.9203/kWh	34.97
Sub-Total		287.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 303.00	6.06
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		16.24
Transmission		2.75
System Loss		2.60
Distribution		13.65
Others		1.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		61.57
CURRENT BILL - MAY 2018		484.26
TOTAL AMOUNT DUE		787.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 400.00

Your monthly electricity consumption chart

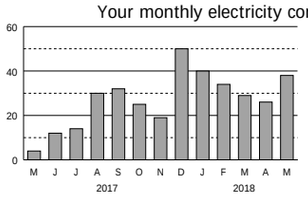

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.26		
Less : VAT	37.05		
Amount Net of VAT	447.21		
Less: BIR 2306	15.46		
BIR 2307	8.52	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	423.23	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	460.28	TOTAL SALES	484.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1012/0/10/05-22-2018/79

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 : PENAFLOR,TERESITA V

Meter Number : MTR1224612

Pole Number : 0363770

Billing Period : MAY 2018

Premise Address: SITIO PLAZA, MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: SITIO PLAZA, MIDDLE NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 605863599743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921883

60544432366

Date : 05-22-2018

BC16/235.0/1020/0363756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054443236-6

Customer Information----------

Name : BACULI,REGINA DAYANAP

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496327 GS6	Pole No	:	0363756
Serial No	:	94592524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21828
Period From	:	04-22-2018	Prev Rdg	:	21740
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	455	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 2.54
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		132.06
CURRENT BILL - MAY 2018		1,004.80
TOTAL AMOUNT DUE		2,870.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,293.50

Your monthly electricity consumption chart

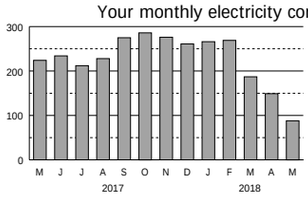

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.80		
Less : VAT	76.08		
Amount Net of VAT	928.72		
Less: BIR 2306	31.71		
BIR 2307	17.59	VATable Sales	872.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	879.42	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	955.50	TOTAL SALES	1,004.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1020/0/10/05-22-2018/79

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 : BACULI,REGINA DAYANAP

Meter Number : 496327 GS6

Pole Number : 0363756

Billing Period : MAY 2018

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1020/0/10/05-22-2018/79 5131

Bill ID 461887212560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924666

46115100003

Date : 05-22-2018

BC16/235.0/1030/0363756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611510000-3

Customer Information----------

Name : CABARRUBIAS,LIBERTY TM C.

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	247241DS6	Pole No	:	0363756
Serial No	:	12529424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15769
Period From	:	04-22-2018	Prev Rdg	:	15727
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 12.73
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.89
CURRENT BILL - MAY 2018		339.42
TOTAL AMOUNT DUE		1,189.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 224.00

Your monthly electricity consumption chart

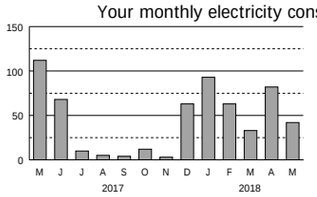

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.42		
Less : VAT	25.13		
Amount Net of VAT	314.29		
Less: BIR 2306	10.47		
BIR 2307	5.81	VATable Sales	288.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	298.01	VAT Zero Rated Sales	0.00
Add : VAT	25.13	VAT Amount	25.13
TOTAL AMOUNT DUE	323.14	TOTAL SALES	339.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1030/0/10/05-22-2018/79

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 : CABARRUBIAS,LIBERTY TM C.
Meter Number : 247241DS6
Pole Number : 0363756
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1030/0/10/05-22-2018/79 5132

Bill ID 042700343597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935003

04206100002

Date : 05-22-2018

BC16/235.0/1040/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420610000-2

Customer Information----------

Name : SUICO,AGNES TM F.

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	298823SS6	Pole No	:	0363812
Serial No	:	30934234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17724
Period From	:	04-22-2018	Prev Rdg	:	17501
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		133.67
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		10.31
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		351.98
CURRENT BILL - MAY 2018		2,757.17
TOTAL AMOUNT DUE		5,061.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,950.00

Your monthly electricity consumption chart

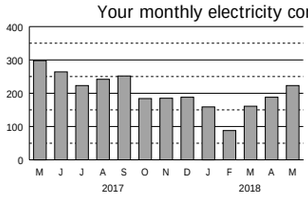

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.17		
Less : VAT	208.63		
Amount Net of VAT	2,548.54		
Less: BIR 2306	86.94		
BIR 2307	48.46	VATable Sales	2,405.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.35
Amount Due	2,413.14	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,621.77	TOTAL SALES	2,757.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1040/0/10/05-22-2018/79

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 : SUICO,AGNES TM F.

Meter Number : 298823SS6

Pole Number : 0363812

Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 844880789336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935755

84435100007

Date : 05-22-2018

BC16/235.0/1060/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443510000-7

Customer Information----------

Name : QUINES,IRENEO C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	404370GS6	Pole No	:	0363742
Serial No	:	2004208919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10322
Period From	:	04-22-2018	Prev Rdg	:	10241
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 42.39
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.49
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.31
CURRENT BILL - MAY 2018		905.20
TOTAL AMOUNT DUE		1,732.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 718.00

Your monthly electricity consumption chart

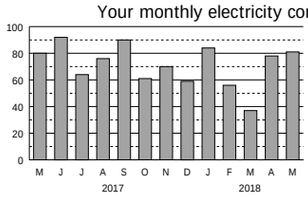

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.20		
Less : VAT	67.90		
Amount Net of VAT	837.30		
Less: BIR 2306	28.30		
BIR 2307	15.84	VATable Sales	785.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	793.16	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	861.06	TOTAL SALES	905.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1060/0/10/05-22-2018/79

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 : QUINES,IRENEO C
Meter Number : 404370GS6
Pole Number : 0363742
Billing Period : MAY 2018

Premise Address: LAHUG
Billing Address: LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1060/0/10/05-22-2018/79 5134

Bill ID 456238351314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922615

45637100004

Date : 05-22-2018

BC16/235.0/1080/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563710000-4

Customer Information----------
Name : DIZON,MICHAEL P
Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	399942GS6	Pole No	:	0363742
Serial No	:	2004201342	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7232
Period From	:	04-22-2018	Prev Rdg	:	7007
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 658.00	13.16
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		6.37
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		350.85
CURRENT BILL - MAY 2018		2,744.24
TOTAL AMOUNT DUE		3,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 374.00

Your monthly electricity consumption chart

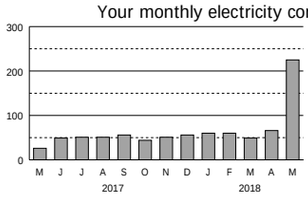

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.24		
Less : VAT	206.47		
Amount Net of VAT	2,537.77		
Less: BIR 2306	86.04		
BIR 2307	48.23	VATable Sales	2,393.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.38
Amount Due	2,403.50	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,609.97	TOTAL SALES	2,744.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1080/0/10/05-22-2018/79

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 : DIZON,MICHAEL P
Meter Number : 399942GS6
Pole Number : 0363742
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592227027180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935681

59225100003

Date : 05-22-2018

BC16/235.0/1090/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922510000-3

Customer Information----------
Name : ANCAJAS,GABRIELA F

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY
Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	155390DS6	Pole No	:	0363742
Serial No	:	11530861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11636
Period From	:	04-22-2018	Prev Rdg	:	11492
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	640	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.69
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.59
CURRENT BILL - MAY 2018		1,792.00
TOTAL AMOUNT DUE		3,705.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,645.00

Your monthly electricity consumption chart

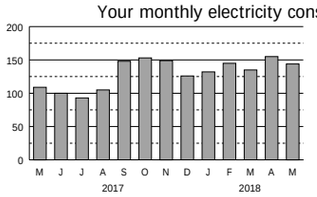

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.00		
Less : VAT	135.94		
Amount Net of VAT	1,656.06		
Less: BIR 2306	56.65		
BIR 2307	31.50	VATable Sales	1,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,567.91	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,703.85	TOTAL SALES	1,792.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1090/0/10/05-22-2018/79

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 : ANCAJAS,GABRIELA F
Meter Number : 155390DS6
Pole Number : 0363742
Billing Period : MAY 2018

Premise Address: #1119 NIVEL HILLS APAS CEBU CITY
Billing Address: #1119 NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612755672250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61238100004

BILLING STATEMENT

1014924759

Date : 05-22-2018

BC16/235.0/1100/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123810000-4

Customer Information----------

Name : CANOOG,GAUDIOSA F TM

Premise Address: NIVEL HILLS APAS BK CEBU PLAZA HOTEL C/O JUANITO PATALINGHUG

Billing Address: NIVEL HILLS APAS BK CEBU PLAZA HOTEL C/O JUANITO PATALINGHUG

TIN :

Metering Information----------

Meter No	:	514484 GS6	Pole No	:	0363735
Serial No	:	60873809	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9238
Period From	:	04-22-2018	Prev Rdg	:	9032
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		9.32
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.00
CURRENT BILL - MAY 2018		2,545.57
TOTAL AMOUNT DUE		4,593.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,273.00

Your monthly electricity consumption chart

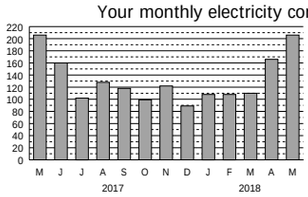

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.57		
Less : VAT	192.59		
Amount Net of VAT	2,352.98		
Less: BIR 2306	80.25		
BIR 2307	44.74	VATable Sales	2,220.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.41
Amount Due	2,227.99	VAT Zero Rated Sales	0.00
Add : VAT	192.59	VAT Amount	192.59
TOTAL AMOUNT DUE	2,420.58	TOTAL SALES	2,545.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1100/0/10/05-22-2018/79

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 : CANOOG,GAUDIOSA F TM
Meter Number : 514484 GS6
Pole Number : 0363735
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS BK CEBU PLAZA HOTEL C/O JUANITO PATALINGHUG
Billing Address: NIVEL HILLS APAS BK CEBU PLAZA HOTEL C/O JUANITO PATALINGHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1100/0/10/05-22-2018/79 5137

Bill ID 755690072985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922037

75535100004

Date : 05-22-2018

BC16/235.0/1120/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553510000-4

Customer Information----------

Name : HOYBIA,ADELFA R

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171015	Pole No	:	0363735
Serial No	:	133484224	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3478
Period From	:	04-22-2018	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	600	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 482.50	9.65
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		3.91
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.65
CURRENT BILL - MAY 2018		1,578.09
TOTAL AMOUNT DUE		2,060.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 470.00

Your monthly electricity consumption chart

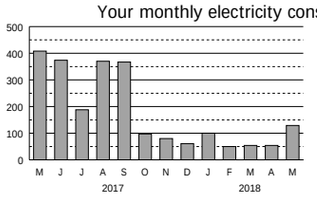

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.09		
Less : VAT	118.85		
Amount Net of VAT	1,459.24		
Less: BIR 2306	49.52		
BIR 2307	27.74	VATable Sales	1,376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,381.98	VAT Zero Rated Sales	0.00
Add : VAT	118.85	VAT Amount	118.85
TOTAL AMOUNT DUE	1,500.83	TOTAL SALES	1,578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1120/0/10/05-22-2018/79

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 : HOYBIA,ADELFA R
Meter Number : MTR1171015
Pole Number : 0363735
Billing Period : MAY 2018

Premise Address: 1119 NIVEL HILLS APAS CEBU CITY
Billing Address: 1119 NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1120/0/10/05-22-2018/79 5138

Bill ID 518703330808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927397

51837100000

Date : 05-22-2018

BC16/235.0/1160/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183710000-0

Customer Information----------

Name : ILIGAN,JURGIE T

Premise Address: BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS APAS CEBU CITY

Billing Address: BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	413422GS6	Pole No	:	0363714
Serial No	:	68705965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23758
Period From	:	04-22-2018	Prev Rdg	:	23574
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.30
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		128.28
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		10.68
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		292.83
CURRENT BILL - MAY 2018		2,296.26
TOTAL AMOUNT DUE		5,097.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 3,175.00

Your monthly electricity consumption chart

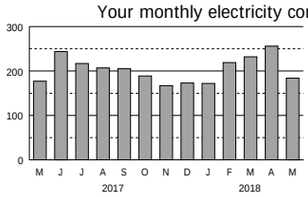

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.26		
Less : VAT	174.41		
Amount Net of VAT	2,121.85		
Less: BIR 2306	72.68		
BIR 2307	40.37	VATable Sales	2,003.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.42
Amount Due	2,008.80	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,183.21	TOTAL SALES	2,296.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1160/0/10/05-22-2018/79

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 : ILIGAN,JURGIE T

Meter Number : 413422GS6

Pole Number : 0363714

Billing Period : MAY 2018

Premise Address: BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1160/0/10/05-22-2018/79 5139

Bill ID 417088473270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926216

41761710320

Date : 05-22-2018

BC16/235.0/1170/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176171032-0

Customer Information----------
Name : ILIGAN,TEODORO PAN

Premise Address: NIVEL HILLS APAS
Billing Address: NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	195345WS6	Pole No	:	0363714
Serial No	:	49317673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41521
Period From	:	04-22-2018	Prev Rdg	:	41401
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:		Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.26
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.47
CURRENT BILL - MAY 2018		1,492.93
TOTAL AMOUNT DUE		3,027.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,126.00

Your monthly electricity consumption chart

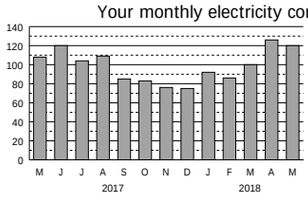

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.93		
Less : VAT	113.27		
Amount Net of VAT	1,379.66		
Less: BIR 2306	47.20		
BIR 2307	26.24	VATable Sales	1,302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,306.22	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,419.49	TOTAL SALES	1,492.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1170/0/10/05-22-2018/79

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 : ILIGAN,TEODORO PAN
Meter Number : 195345WS6
Pole Number : 0363714
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS
Billing Address: NIVEL HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 670863697654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67047100002

BILLING STATEMENT

1014926991

Date : 05-22-2018

BC16/235.0/1190/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704710000-2

Customer Information----------

Name : ILIGAN,ENA S

Premise Address: 038-A MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: 038-A MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	466015GS6	Pole No	:	0363714
Serial No	:	69782610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8686
Period From	:	04-22-2018	Prev Rdg	:	8617
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	411	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.69
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.39
CURRENT BILL - MAY 2018		697.71
TOTAL AMOUNT DUE		1,544.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 673.00

Your monthly electricity consumption chart

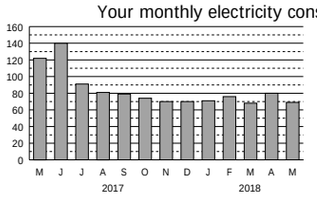

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.71		
Less : VAT	52.10		
Amount Net of VAT	645.61		
Less: BIR 2306	21.71		
BIR 2307	12.14	VATable Sales	602.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	611.76	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	663.86	TOTAL SALES	697.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1190/0/10/05-22-2018/79

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 : ILIGAN,ENA S

Meter Number : 466015GS6

Pole Number : 0363714

Billing Period : MAY 2018

Premise Address: 038-A MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: 038-A MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583749070121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932590

58325100004

Date : 05-22-2018

BC16/235.0/1200/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832510000-4

Customer Information----------
Name : MOGA,ALFREDO E

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	339107GS6	Pole No	:	0363714
Serial No	:	48240905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41876
Period From	:	04-22-2018	Prev Rdg	:	41670
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	450	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 10,462.50	209.25
Sub-Total		290.13
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		29.67
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		346.62
CURRENT BILL - MAY 2018		2,735.48
TOTAL AMOUNT DUE		6,698.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,500.00

Your monthly electricity consumption chart

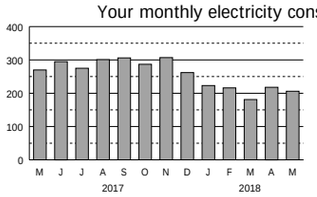

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.48		
Less : VAT	212.94		
Amount Net of VAT	2,522.54		
Less: BIR 2306	88.73		
BIR 2307	48.14	VATable Sales	2,388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.68
Amount Due	2,385.67	VAT Zero Rated Sales	0.00
Add : VAT	212.94	VAT Amount	212.94
TOTAL AMOUNT DUE	2,598.61	TOTAL SALES	2,735.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1200/0/10/05-22-2018/79

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 : MOGA,ALFREDO E
Meter Number : 339107GS6
Pole Number : 0363714
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734746524043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932214

73497100005

Date : 05-22-2018

BC16/235.0/1250/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349710000-5

Customer Information----------
Name : GLORIA,VIRGILIA O

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1806543	Pole No	:	0363672
Serial No	:	85177195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	913
Period From	:	04-22-2018	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	644	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 9,295.00	185.90
Sub-Total		336.68
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		30.62
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		619.27
CURRENT BILL - MAY 2018		4,863.86
TOTAL AMOUNT DUE		9,723.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 4,435.00

Your monthly electricity consumption chart

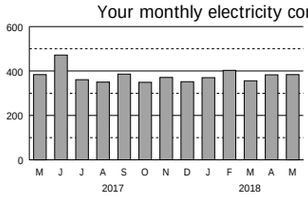

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.86		
Less : VAT	371.67		
Amount Net of VAT	4,492.19		
Less: BIR 2306	154.86		
BIR 2307	85.53	VATable Sales	4,244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.60
Amount Due	4,251.80	VAT Zero Rated Sales	0.00
Add : VAT	371.67	VAT Amount	371.67
TOTAL AMOUNT DUE	4,623.47	TOTAL SALES	4,863.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1250/0/10/05-22-2018/79

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 : GLORIA,VIRGILIA O
Meter Number : BSG1806543
Pole Number : 0363672
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1250/0/10/05-22-2018/79 5143

Bill ID 845073530519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936526

84545100004

Date : 05-22-2018

BC16/235.0/1270/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454510000-4

Customer Information----------

Name : BAIS,RICKY TM S.

Premise Address: MIDDLE NIVEL APAS LAHUG CEBU CITY
Billing Address: MIDDLE NIVEL APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	241011DS6	Pole No	:	0363693
Serial No	:	10154812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61154
Period From	:	04-22-2018	Prev Rdg	:	60656
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	200	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,125.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,983.12
Transmission Charge	0.6679/kWh	332.61
System Loss Charge	0.9203/kWh	458.31
Sub-Total		3,774.04
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.96
Surcharge	0.02 of 11,016.00	220.32
Sub-Total		415.87
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		212.81
Transmission		36.04
System Loss		34.25
Distribution		171.59
Others		37.33
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		817.45
CURRENT BILL - MAY 2018		6,437.29
TOTAL AMOUNT DUE		12,563.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 4,890.00

Your monthly electricity consumption chart

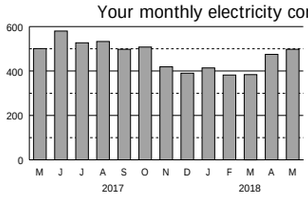

Avg Monthly Usage : 469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.29		
Less : VAT	495.47		
Amount Net of VAT	5,941.82		
Less: BIR 2306	206.45		
BIR 2307	113.24	VATable Sales	5,619.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.98
Amount Due	5,622.13	VAT Zero Rated Sales	0.00
Add : VAT	495.47	VAT Amount	495.47
TOTAL AMOUNT DUE	6,117.60	TOTAL SALES	6,437.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1270/0/10/05-22-2018/79

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 : BAIS,RICKY TM S.

Meter Number : 241011DS6

Pole Number : 0363693

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL APAS LAHUG CEBU CITY
Billing Address: MIDDLE NIVEL APAS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1270/0/10/05-22-2018/79 5144

Bill ID 289998926633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934914

28969707570

Date : 05-22-2018

BC16/235.0/1271/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896970757-0

Customer Information----------

Name : AVENIDO,VIOLETA AVERGONZADO

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216722	Pole No	:	0363693
Serial No	:	85121171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	218
Period From	:	04-22-2018	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	306	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	107.82
Transmission Charge	0.369/kWh	6.64
System Loss Charge	0.9433/kWh	16.98
Sub-Total		131.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.94	- 182.94
NPC/PSALM Adjustment	0.2951/kWh	5.31
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.70
Transmission		0.71
System Loss		1.24
Distribution		6.78
Others		- 15.67
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.09
CURRENT BILL - MAY 2018		22.61
TOTAL AMOUNT DUE		83.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2018 - 116.00

Your monthly electricity consumption chart

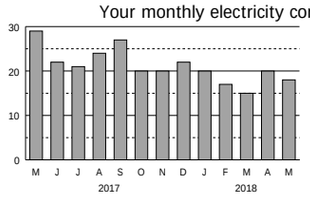

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.61		
Less : VAT	0.88		
Amount Net of VAT	21.73		
Less: BIR 2306	0.38		
BIR 2307	0.23	VATable Sales	11.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.12	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	22.00	TOTAL SALES	22.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1271/0/10/05-22-2018/79

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 : AVENIDO,VIOLETA AVERGONZADO

Meter Number : MTR1216722

Pole Number : 0363693

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1271/0/10/05-22-2018/79 5145

Bill ID 683409619888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931712

68387100008

Date : 05-22-2018

BC16/235.0/1275/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838710000-8

Customer Information----------

Name : MID NIVEL STO NINO CHAPEL

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	112324DS6	Pole No	:	0363595
Serial No	:	18147704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9917
Period From	:	04-22-2018	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 111.26
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.65
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.30
CURRENT BILL - MAY 2018		666.01
TOTAL AMOUNT DUE		974.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,112.00

Your monthly electricity consumption chart

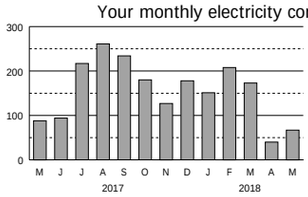

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.01		
Less : VAT	49.35		
Amount Net of VAT	616.66		
Less: BIR 2306	20.57		
BIR 2307	11.58	VATable Sales	574.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.95
Amount Due	584.51	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	633.86	TOTAL SALES	666.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1275/0/10/05-22-2018/79

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 : MID NIVEL STO NINO CHAPEL
Meter Number : 112324DS6
Pole Number : 0363595
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1275/0/10/05-22-2018/79 5146

Bill ID 622963890223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928739

62215100009

Date : 05-22-2018

BC16/235.0/1290/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221510000-9

Customer Information----------

Name : BANAC,ELIZABETH BELENA

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110157	Pole No	:	0363693
Serial No	:	40049318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6464
Period From	:	04-22-2018	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		6.54
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.25
CURRENT BILL - MAY 2018		1,101.23
TOTAL AMOUNT DUE		3,756.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 3,000.00

Your monthly electricity consumption chart

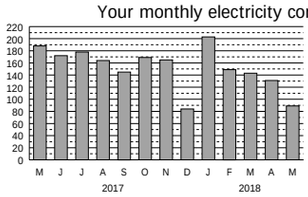

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.23		
Less : VAT	86.06		
Amount Net of VAT	1,015.17		
Less: BIR 2306	35.87		
BIR 2307	19.30	VATable Sales	957.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	960.00	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,046.06	TOTAL SALES	1,101.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1290/0/10/05-22-2018/79

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 : BANAC,ELIZABETH BELENA
Meter Number : MTR1110157
Pole Number : 0363693
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1290/0/10/05-22-2018/79 5147

Bill ID 871634838927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87195100000

BILLING STATEMENT

1014927781

Date : 05-22-2018

BC16/235.0/1320/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719510000-0

Customer Information----------
Name : PANONCE,LUDIGARIO TM B.

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	117091DS6	Pole No	:	0363693
Serial No	:	17825929	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14733
Period From	:	04-22-2018	Prev Rdg	:	14563
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		108.99
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		8.72
NPC/PSALM Adjustment		1.18
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		269.39
CURRENT BILL - MAY 2018		2,111.22
TOTAL AMOUNT DUE		3,457.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 765.00

Your monthly electricity consumption chart

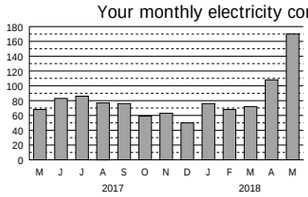

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.22		
Less : VAT	160.04		
Amount Net of VAT	1,951.18		
Less: BIR 2306	66.68		
BIR 2307	37.11	VATable Sales	1,841.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.35
Amount Due	1,847.39	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,007.43	TOTAL SALES	2,111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1320/0/10/05-22-2018/79

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 : PANONCE,LUDIGARIO TM B.
Meter Number : 117091DS6
Pole Number : 0363693
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 075676412281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928993

07507100001

Date : 05-22-2018

BC16/235.0/1400/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750710000-1

Customer Information----------

Name : REYES,GAUDENCIO JR. M

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	110900DS6	Pole No	:	0363672
Serial No	:	15339784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16563
Period From	:	04-22-2018	Prev Rdg	:	16361
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	598	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,114.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.6679/kWh	134.92
System Loss Charge	0.9203/kWh	185.90
Sub-Total		1,530.84
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		121.60
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		86.32
Transmission		14.62
System Loss		13.90
Distribution		69.96
Others		9.45
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		325.93
CURRENT BILL - MAY 2018		2,561.35
TOTAL AMOUNT DUE		4,676.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

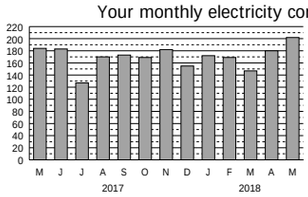

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.35		
Less : VAT	195.65		
Amount Net of VAT	2,365.70		
Less: BIR 2306	81.51		
BIR 2307	45.04	VATable Sales	2,235.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	2,239.15	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,434.80	TOTAL SALES	2,561.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1400/0/10/05-22-2018/79

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 : REYES,GAUDENCIO JR. M

Meter Number : 110900DS6

Pole Number : 0363672

Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909876239625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923187

90927100009

Date : 05-22-2018

BC16/235.0/1410/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092710000-9

Customer Information----------
Name : WONG,MARIA AILEEN N
Premise Address: LOT 5 BLK 3, NIVEL HILLS APAS CEBU CITY
Billing Address: LOT 5 BLK 3, NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	459619GS6	Pole No	:	0363672
Serial No	:	96787402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21017
Period From	:	04-22-2018	Prev Rdg	:	20813
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	476	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		139.21
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		11.48
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		324.22
CURRENT BILL - MAY 2018		2,541.85
TOTAL AMOUNT DUE		5,497.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,298.08

Your monthly electricity consumption chart

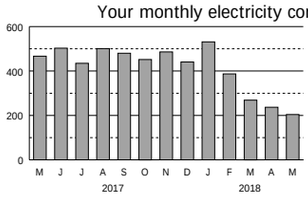

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.85		
Less : VAT	192.95		
Amount Net of VAT	2,348.90		
Less: BIR 2306	80.40		
BIR 2307	44.69	VATable Sales	2,217.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.27
Amount Due	2,223.81	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,416.76	TOTAL SALES	2,541.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1410/0/10/05-22-2018/79

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 : WONG,MARIA AILEEN N
Meter Number : 459619GS6
Pole Number : 0363672
Billing Period : MAY 2018

Premise Address: LOT 5 BLK 3, NIVEL HILLS APAS CEBU CITY
Billing Address: LOT 5 BLK 3, NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1410/0/10/05-22-2018/79 5150

Bill ID 702094410701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920898

70225440869

Date : 05-22-2018

BC16/235.0/1420/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022544086-9

Customer Information----------

Name : JOCOY,BALTAZAR SR. TOLEDO

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	511931 GS6	Pole No	:	0363665
Serial No	:	52614996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6670
Period From	:	04-22-2018	Prev Rdg	:	6579
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 6.65
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 1.64
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.70
CURRENT BILL - MAY 2018		1,060.95
TOTAL AMOUNT DUE		1,711.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 485.00

Your monthly electricity consumption chart

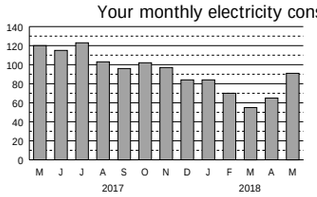

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.95		
Less : VAT	79.65		
Amount Net of VAT	981.30		
Less: BIR 2306	33.18		
BIR 2307	18.60	VATable Sales	923.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	929.52	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,009.17	TOTAL SALES	1,060.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1420/0/10/05-22-2018/79

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 : JOCOY,BALTAZAR SR. TOLEDO
Meter Number : 511931 GS6
Pole Number : 0363665
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1420/0/10/05-22-2018/79 5151

Bill ID 917240680094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925715

91755100004

Date : 05-22-2018

BC16/235.0/1460/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175510000-4

Customer Information----------

Name : ZOZOBRADO,FELIX TM L.

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	345645GS6	Pole No	:	0363665
Serial No	:	48574894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53012
Period From	:	04-22-2018	Prev Rdg	:	52837
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 134.50	2.69
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		4.04
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		272.07
CURRENT BILL - MAY 2018		2,127.17
TOTAL AMOUNT DUE		2,261.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,396.00

Your monthly electricity consumption chart

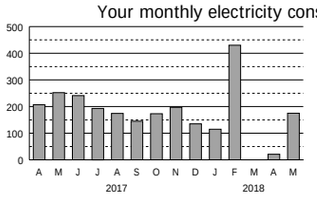

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.17		
Less : VAT	159.81		
Amount Net of VAT	1,967.36		
Less: BIR 2306	66.60		
BIR 2307	37.38	VATable Sales	1,855.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.26
Amount Due	1,863.38	VAT Zero Rated Sales	0.00
Add : VAT	159.81	VAT Amount	159.81
TOTAL AMOUNT DUE	2,023.19	TOTAL SALES	2,127.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1460/0/10/05-22-2018/79

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 : ZOZOBRADO,FELIX TM L.

Meter Number : 345645GS6

Pole Number : 0363665

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1460/0/10/05-22-2018/79 5152

Bill ID 451181082842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45167100002

BILLING STATEMENT

1014920314

Date : 05-22-2018

BC16/235.0/1470/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516710000-2

Customer Information----------

Name : FERROLINO,ELMER B

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	428494GS6	Pole No	:	0363665
Serial No	:	56482380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57690
Period From	:	04-22-2018	Prev Rdg	:	57096
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	642	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,327.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,558.18
Transmission Charge	0.6679/kWh	396.73
System Loss Charge	0.9203/kWh	546.66
Sub-Total		4,501.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	175.29
Surcharge	0.02 of 5,327.00	106.54
Sub-Total		339.79
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		253.83
Transmission		42.99
System Loss		40.86
Distribution		204.55
Others		25.63
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		954.83
CURRENT BILL - MAY 2018		7,500.81
TOTAL AMOUNT DUE		12,828.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,003.00

Your monthly electricity consumption chart

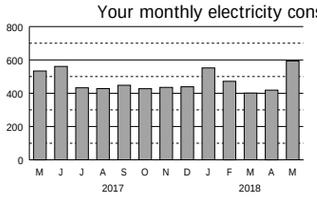

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.81		
Less : VAT	571.97		
Amount Net of VAT	6,928.84		
Less: BIR 2306	238.33		
BIR 2307	131.90	VATable Sales	6,545.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.86
Amount Due	6,558.61	VAT Zero Rated Sales	0.00
Add : VAT	571.97	VAT Amount	571.97
TOTAL AMOUNT DUE	7,130.58	TOTAL SALES	7,500.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1470/0/10/05-22-2018/79

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 : FERROLINO,ELMER B
Meter Number : 428494GS6
Pole Number : 0363665
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1470/0/10/05-22-2018/79 5153

Bill ID 901484722757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90148100002

BILLING STATEMENT

1014920168

Date : 05-22-2018

BC16/235.0/1480/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014810000-2

Customer Information----------

Name : KIAMCO,JENNIFER Z

Premise Address: BACK OF MARCO POLO HOTEL, NIVEL HILLS LAHUG CEBU CITY

Billing Address: BACK OF MARCO POLO HOTEL, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	145821WS6	Pole No	:	0363665
Serial No	:	44341091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72661
Period From	:	04-22-2018	Prev Rdg	:	72080
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	200	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,629.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,480.31
Transmission Charge	0.6679/kWh	388.05
System Loss Charge	0.9203/kWh	534.69
Sub-Total		4,403.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	171.45
Surcharge	0.02 of 7,630.00	152.60
Sub-Total		380.74
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		248.28
Transmission		42.05
System Loss		39.98
Distribution		200.09
Others		30.92
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		940.19
CURRENT BILL - MAY 2018		7,391.40
TOTAL AMOUNT DUE		15,021.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 6,500.00

Your monthly electricity consumption chart

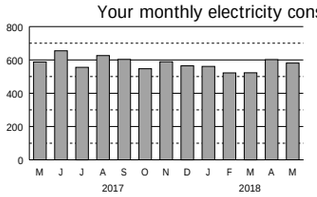

Avg Monthly Usage : 578.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.40		
Less : VAT	565.34		
Amount Net of VAT	6,826.06		
Less: BIR 2306	235.57		
BIR 2307	129.99	VATable Sales	6,451.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.85
Amount Due	6,460.50	VAT Zero Rated Sales	0.00
Add : VAT	565.34	VAT Amount	565.34
TOTAL AMOUNT DUE	7,025.84	TOTAL SALES	7,391.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1480/0/10/05-22-2018/79

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 : KIAMCO,JENNIFER Z

Meter Number : 145821WS6

Pole Number : 0363665

Billing Period : MAY 2018

Premise Address: BACK OF MARCO POLO HOTEL, NIVEL HILLS LAHUG CEBU CITY
Billing Address: BACK OF MARCO POLO HOTEL, NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1480/0/10/05-22-2018/79 5154

Bill ID 852206660127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920396

85215100000

Date : 05-22-2018

BC16/235.0/1490/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521510000-0

Customer Information----------

Name : CATALAN,BIENVENIDA TM U

Premise Address: BACK CEBU PLAZA, NIVEL HILLS APAS CEBU CITY
Billing Address: BACK CEBU PLAZA, NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	342938GS6	Pole No	:	0363665
Serial No	:	49595068	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29300
Period From	:	04-22-2018	Prev Rdg	:	29120
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 908.50	18.17
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		6.02
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		281.76
CURRENT BILL - MAY 2018		2,205.09
TOTAL AMOUNT DUE		3,113.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 3,688.00

Your monthly electricity consumption chart

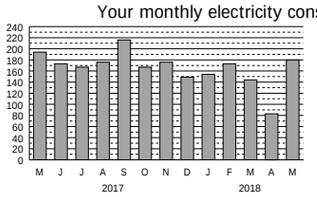

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.09		
Less : VAT	166.20		
Amount Net of VAT	2,038.89		
Less: BIR 2306	69.27		
BIR 2307	38.76	VATable Sales	1,923.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.56
Amount Due	1,930.86	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,097.06	TOTAL SALES	2,205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1490/0/10/05-22-2018/79

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 : CATALAN,BIENVENIDA TM U
Meter Number : 342938GS6
Pole Number : 0363665
Billing Period : MAY 2018

Premise Address: BACK CEBU PLAZA, NIVEL HILLS APAS CEBU CITY
Billing Address: BACK CEBU PLAZA, NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1490/0/10/05-22-2018/79 5155

Bill ID 111729918251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923892

11138100000

Date : 05-22-2018

BC16/235.0/1500/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113810000-0

Customer Information----------

Name : BAUSON,ROLANDO L TM

Premise Address: BK CEBU PLAZA HOTEL NIVEL HILLS LAHUG
Billing Address: BK CEBU PLAZA HOTEL NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136683WS6	Pole No	:	0363644
Serial No	:	58740728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12304
Period From	:	04-22-2018	Prev Rdg	:	11992
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,868.94
Transmission Charge	0.369/kWh	115.13
System Loss Charge	0.9433/kWh	294.31
Sub-Total		2,278.38
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.07
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		184.51
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		133.33
Transmission		12.47
System Loss		21.54
Distribution		107.73
Others		14.12
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		491.88
CURRENT BILL - MAY 2018		3,852.50
TOTAL AMOUNT DUE		6,952.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,746.00

Your monthly electricity consumption chart

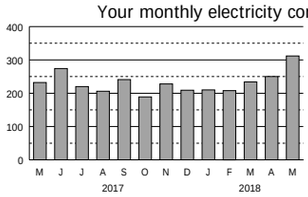

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.50		
Less : VAT	291.35		
Amount Net of VAT	3,561.15		
Less: BIR 2306	121.40		
BIR 2307	67.72	VATable Sales	3,360.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.53
Amount Due	3,372.03	VAT Zero Rated Sales	0.00
Add : VAT	291.35	VAT Amount	291.35
TOTAL AMOUNT DUE	3,663.38	TOTAL SALES	3,852.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1500/0/10/05-22-2018/79

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 : BAUSON,ROLANDO L TM

Meter Number : 136683WS6

Pole Number : 0363644

Billing Period : MAY 2018

Premise Address: BK CEBU PLAZA HOTEL NIVEL HILLS LAHUG
Billing Address: BK CEBU PLAZA HOTEL NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 727678473885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929692

72737100007

Date : 05-22-2018

BC16/235.0/1530/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273710000-7

Customer Information----------

Name : COMEDIA,BEDELIA C

Premise Address: 33 MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: 33 MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092752	Pole No	:	0363644
Serial No	:	129128225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1603
Period From	:	04-22-2018	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	600	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		155.64
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.36
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		389.26
CURRENT BILL - MAY 2018		3,050.19
TOTAL AMOUNT DUE		6,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,056.00

Your monthly electricity consumption chart

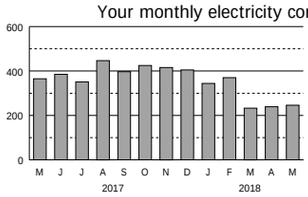

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.19		
Less : VAT	231.07		
Amount Net of VAT	2,819.12		
Less: BIR 2306	96.30		
BIR 2307	53.62	VATable Sales	2,660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.19
Amount Due	2,669.20	VAT Zero Rated Sales	0.00
Add : VAT	231.07	VAT Amount	231.07
TOTAL AMOUNT DUE	2,900.27	TOTAL SALES	3,050.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1530/0/10/05-22-2018/79

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 : COMEDIA,BEDELIA C
Meter Number : MTR1092752
Pole Number : 0363644
Billing Period : MAY 2018

Premise Address: 33 MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: 33 MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1530/0/10/05-22-2018/79 5157

Bill ID 751482557076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75196100004

BILLING STATEMENT

1014920424

Date : 05-22-2018

BC16/235.0/1560/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519610000-4

Customer Information----------

Name : COBARDE,EMEE JOY W

Premise Address: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL NIVEL HILLS, APAS CEBU CITY
Billing Address: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL NIVEL HILLS, APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	232371DS6	Pole No	:	0363546
Serial No	:	13393729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54157
Period From	:	04-22-2018	Prev Rdg	:	53673
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	660	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,484.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,899.26
Transmission Charge	0.6679/kWh	323.26
System Loss Charge	0.9203/kWh	445.43
Sub-Total		3,667.95
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	142.83
Surcharge	0.02 of 8,484.50	169.69
Sub-Total		359.74
Government Charges		
Franchise Tax - Local		40.63
Value Added Tax		
Generation		206.82
Transmission		35.02
System Loss		33.30
Distribution		166.78
Others		30.90
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		788.76
CURRENT BILL - MAY 2018		6,206.32
TOTAL AMOUNT DUE		14,690.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 4,191.00

Your monthly electricity consumption chart

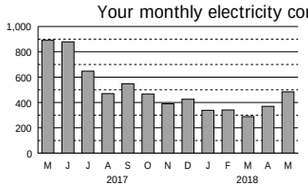

Avg Monthly Usage : 503.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.32		
Less : VAT	476.17		
Amount Net of VAT	5,730.15		
Less: BIR 2306	198.41		
BIR 2307	109.16	VATable Sales	5,417.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.59
Amount Due	5,422.58	VAT Zero Rated Sales	0.00
Add : VAT	476.17	VAT Amount	476.17
TOTAL AMOUNT DUE	5,898.75	TOTAL SALES	6,206.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1560/0/10/05-22-2018/79

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 : COBARDE,EMEE JOY W
Meter Number : 232371DS6
Pole Number : 0363546
Billing Period : MAY 2018

Premise Address: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL NIVEL HILLS, APAS CEBU CITY
Billing Address: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL NIVEL HILLS, APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1560/0/10/05-22-2018/79 5158

Bill ID 752196918371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920782

75215100001

Date : 05-22-2018

BC16/235.0/1580/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521510000-1

Customer Information----------
Name : VILLAVELEZ,ANTONIO JR. TM C

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	476822GS6	Pole No	:	0363644
Serial No	:	75328768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7221
Period From	:	04-22-2018	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		482.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.6679/kWh	22.71
System Loss Charge	0.9203/kWh	31.29
Sub-Total		257.67
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 482.00	9.64
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		14.53
Transmission		2.46
System Loss		2.35
Distribution		12.27
Others		1.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.73
CURRENT BILL - MAY 2018		438.67
TOTAL AMOUNT DUE		920.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 770.00

Your monthly electricity consumption chart

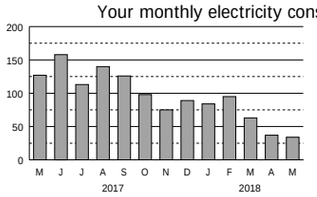

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.67		
Less : VAT	33.75		
Amount Net of VAT	404.92		
Less: BIR 2306	14.06		
BIR 2307	7.72	VATable Sales	382.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.98
Amount Due	383.14	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	416.89	TOTAL SALES	438.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1580/0/10/05-22-2018/79

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 : VILLAVELEZ,ANTONIO JR. TM C
Meter Number : 476822GS6
Pole Number : 0363644
Billing Period : MAY 2018

Premise Address: NIVEL HILLS APAS CEBU CITY
Billing Address: NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 338995758681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933980

33865100003

Date : 05-22-2018

BC16/235.0/1600/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386510000-3

Customer Information----------

Name : LEON,RENE TM D.

Premise Address: MIDDLE NIVEL HILLS LAHUG CEBU CITY
Billing Address: MIDDLE NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	392089GS6	Pole No	:	0363546
Serial No	:	2003142865	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50844
Period From	:	04-22-2018	Prev Rdg	:	50452
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,478.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		243.49
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		19.15
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		619.33
CURRENT BILL - MAY 2018		4,852.04
TOTAL AMOUNT DUE		9,330.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,200.00

Your monthly electricity consumption chart

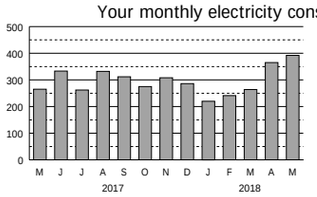

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.04		
Less : VAT	367.31		
Amount Net of VAT	4,484.73		
Less: BIR 2306	153.04		
BIR 2307	85.29	VATable Sales	4,232.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.02
Amount Due	4,246.40	VAT Zero Rated Sales	0.00
Add : VAT	367.31	VAT Amount	367.31
TOTAL AMOUNT DUE	4,613.71	TOTAL SALES	4,852.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1600/0/10/05-22-2018/79

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 : LEON,RENE TM D.

Meter Number : 392089GS6

Pole Number : 0363546

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS LAHUG CEBU CITY
Billing Address: MIDDLE NIVEL HILLS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1600/0/10/05-22-2018/79 5160

Bill ID 228038778315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929059

22837100001

Date : 05-22-2018

BC16/235.0/1610/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283710000-1

Customer Information----------

Name : BATUTO,CARISMA D

Premise Address: #4 MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: #4 MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042889	Pole No	:	0363651
Serial No	:	125284817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22310
Period From	:	04-22-2018	Prev Rdg	:	21912
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	500	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,937.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 5,937.50	118.75
Sub-Total		275.04
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		22.80
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		632.33
CURRENT BILL - MAY 2018		4,957.56
TOTAL AMOUNT DUE		10,894.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 6,142.00

Your monthly electricity consumption chart

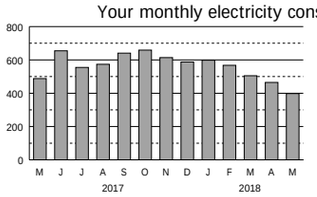

Avg Monthly Usage : 562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,957.56		
Less : VAT	376.25		
Amount Net of VAT	4,581.31		
Less: BIR 2306	156.77		
BIR 2307	87.15	VATable Sales	4,325.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.08
Amount Due	4,337.39	VAT Zero Rated Sales	0.00
Add : VAT	376.25	VAT Amount	376.25
TOTAL AMOUNT DUE	4,713.64	TOTAL SALES	4,957.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1610/0/10/05-22-2018/79

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 : BATUTO,CARISMA D
Meter Number : MTR1042889
Pole Number : 0363651
Billing Period : MAY 2018

Premise Address: #4 MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: #4 MIDDLE NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1610/0/10/05-22-2018/79 5161

Bill ID 617329557092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61766111076

BILLING STATEMENT

1014926664

Date : 05-22-2018

BC16/235.0/1730/0363553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176611107-6

Customer Information----------

Name : NADELA,VANESSA DALE CABRERA

Premise Address: 126 MIDDLE NIVEL HILLS
Billing Address: 126 MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	257973 GS6	Pole No	:	0363553
Serial No	:	44817054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25712
Period From	:	04-22-2018	Prev Rdg	:	25389
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	354	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.369/kWh	119.19
System Loss Charge	0.9433/kWh	304.69
Sub-Total		2,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		212.86
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		138.02
Transmission		12.91
System Loss		22.28
Distribution		111.50
Others		17.26
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		511.97
CURRENT BILL - MAY 2018		4,012.73
TOTAL AMOUNT DUE		8,314.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,892.00

Your monthly electricity consumption chart

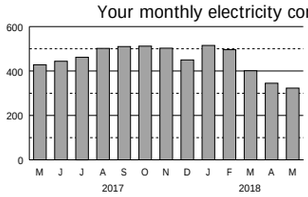

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.73		
Less : VAT	304.21		
Amount Net of VAT	3,708.52		
Less: BIR 2306	126.75		
BIR 2307	70.54	VATable Sales	3,500.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.76
Amount Due	3,511.23	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,815.44	TOTAL SALES	4,012.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1730/0/10/05-22-2018/79

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 : NADELA,VANESSA DALE CABRERA
Meter Number : 257973 GS6
Pole Number : 0363553
Billing Period : MAY 2018

Premise Address: 126 MIDDLE NIVEL HILLS
Billing Address: 126 MIDDLE NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1730/0/10/05-22-2018/79 5162

Bill ID 896176110111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936847

89635100004

Date : 05-22-2018

BC16/235.0/1740/0363574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963510000-4

Customer Information----------
Name : GARDUQUE,FELISA C

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	334735GS6	Pole No	:	0363574
Serial No	:	48652244	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66809
Period From	:	04-22-2018	Prev Rdg	:	66656
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1620	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 6,109.00	122.18
Sub-Total		182.26
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		18.02
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		253.31
CURRENT BILL - MAY 2018		1,995.63
TOTAL AMOUNT DUE		3,927.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 4,177.14

Your monthly electricity consumption chart

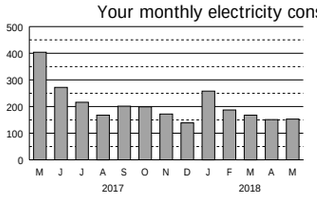

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.63		
Less : VAT	154.28		
Amount Net of VAT	1,841.35		
Less: BIR 2306	64.28		
BIR 2307	35.11	VATable Sales	1,742.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.03
Amount Due	1,741.96	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,896.24	TOTAL SALES	1,995.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1740/0/10/05-22-2018/79

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 : GARDUQUE,FELISA C
Meter Number : 334735GS6
Pole Number : 0363574
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1740/0/10/05-22-2018/79 5163

Bill ID 040564779689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04038100006

BILLING STATEMENT

1014934577

Date : 05-22-2018

BC16/235.0/1790/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403810000-6

Customer Information----------

Name : ENCARNADO,FERNANDO S TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1808845	Pole No	:	0253881
Serial No	:	85188137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	307
Period From	:	04-22-2018	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		135.97
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		13.16
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		205.41
CURRENT BILL - MAY 2018		1,616.87
TOTAL AMOUNT DUE		4,561.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,400.00

Your monthly electricity consumption chart

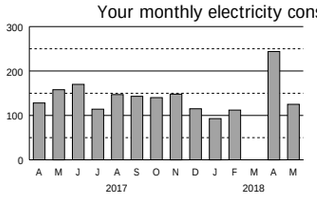

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.87		
Less : VAT	124.58		
Amount Net of VAT	1,492.29		
Less: BIR 2306	51.92		
BIR 2307	28.44	VATable Sales	1,411.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,411.93	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,536.51	TOTAL SALES	1,616.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1790/0/10/05-22-2018/79

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 : ENCARNADO,FERNANDO S TM
Meter Number : BSG1808845
Pole Number : 0253881
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 792888865184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934372

79238100006

Date : 05-22-2018

BC16/235.0/1820/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923810000-6

Customer Information----------

Name : VILLAR,EDWIN A TM

Premise Address: 24-C NIVEL HILLS LAHUG
Billing Address: 24-C NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	458886GS6	Pole No	:	0363651
Serial No	:	57110447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36443
Period From	:	04-22-2018	Prev Rdg	:	35751
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	100	Billed kWh	:	692

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,145.22
Transmission Charge	0.369/kWh	255.35
System Loss Charge	0.9433/kWh	652.76
Sub-Total		5,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	204.21
Surcharge	0.02 of 8,173.00	163.46
Sub-Total		435.19
Government Charges		
Franchise Tax - Local		56.05
Value Added Tax		
Generation		295.71
Transmission		27.67
System Loss		47.76
Distribution		238.20
Others		34.44
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.64
Sub-Total		1,093.47
CURRENT BILL - MAY 2018		8,567.02
TOTAL AMOUNT DUE		16,740.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 5,660.00

Your monthly electricity consumption chart

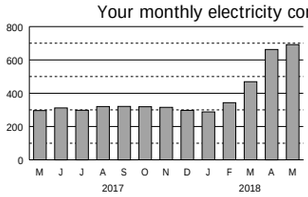

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,567.02		
Less : VAT	648.57		
Amount Net of VAT	7,918.45		
Less: BIR 2306	270.24		
BIR 2307	150.59	VATable Sales	7,473.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.90
Amount Due	7,497.62	VAT Zero Rated Sales	0.00
Add : VAT	648.57	VAT Amount	648.57
TOTAL AMOUNT DUE	8,146.19	TOTAL SALES	8,567.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1820/0/10/05-22-2018/79

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 : VILLAR,EDWIN A TM
Meter Number : 458886GS6
Pole Number : 0363651
Billing Period : MAY 2018

Premise Address: 24-C NIVEL HILLS LAHUG
Billing Address: 24-C NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 092762271686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935734

09241134320

Date : 05-22-2018

BC16/235.0/1825/0363602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924113432-0

Customer Information----------

Name : BAROMAN,EDITH VILLAR

Premise Address: MIDDLE NIVEL HILLS APAS,CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197817	Pole No	:	0363602
Serial No	:	40143794	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	487
Period From	:	04-22-2018	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.30
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.17
CURRENT BILL - MAY 2018		370.60
TOTAL AMOUNT DUE		598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 142.00

Your monthly electricity consumption chart

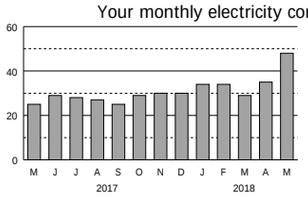

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.60		
Less : VAT	26.85		
Amount Net of VAT	343.75		
Less: BIR 2306	11.17		
BIR 2307	6.34	VATable Sales	314.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.24	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	353.09	TOTAL SALES	370.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1825/0/10/05-22-2018/79

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 : BAROMAN,EDITH VILLAR
Meter Number : MTR1197817
Pole Number : 0363602
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS,CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1825/0/10/05-22-2018/79 5166

Bill ID 692285365072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934680

69238100007

Date : 05-22-2018

BC16/235.0/1830/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923810000-7

Customer Information----------

Name : GULTIANO,LORENZA A TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1812438	Pole No	:	0363630
Serial No	:	85198090	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	412
Period From	:	04-22-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		8.97
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		271.19
CURRENT BILL - MAY 2018		2,125.51
TOTAL AMOUNT DUE		4,333.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,750.00

Your monthly electricity consumption chart

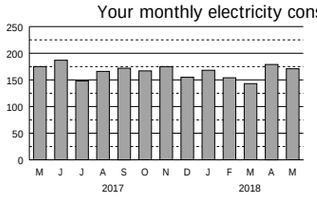

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.51		
Less : VAT	161.19		
Amount Net of VAT	1,964.32		
Less: BIR 2306	67.18		
BIR 2307	37.36	VATable Sales	1,854.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,859.78	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,020.97	TOTAL SALES	2,125.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1830/0/10/05-22-2018/79

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 : GULTIANO,LORENZA A TM

Meter Number : BSG1812438

Pole Number : 0363630

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1830/0/10/05-22-2018/79 5167

Bill ID 649540774769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937682

64918100005

Date : 05-22-2018

BC16/235.0/1840/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491810000-5

Customer Information----------

Name : ESPILOY,GLORIA E TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	199938WS6	Pole No	:	0363630
Serial No	:	48681833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13243
Period From	:	04-22-2018	Prev Rdg	:	12960
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		173.00
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		13.49
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		446.94
CURRENT BILL - MAY 2018		3,501.30
TOTAL AMOUNT DUE		6,595.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 2,449.00

Your monthly electricity consumption chart

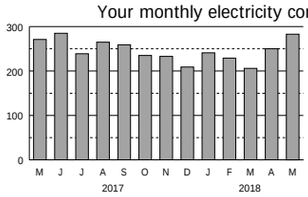

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.30		
Less : VAT	265.01		
Amount Net of VAT	3,236.29		
Less: BIR 2306	110.43		
BIR 2307	61.55	VATable Sales	3,054.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.93
Amount Due	3,064.31	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,329.32	TOTAL SALES	3,501.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1840/0/10/05-22-2018/79

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 : ESPILOY,GLORIA E TM
Meter Number : 199938WS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 522892440874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928662

52296100002

Date : 05-22-2018

BC16/235.0/1850/0363616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229610000-2

Customer Information----------

Name : ATILANO,BEVERLY ANNE A TM

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	275888GS6	Pole No	:	0363616
Serial No	:	48132543	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17458
Period From	:	04-22-2018	Prev Rdg	:	17254
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		14.21
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		327.12
CURRENT BILL - MAY 2018		2,567.37
TOTAL AMOUNT DUE		4,873.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,780.00

Your monthly electricity consumption chart

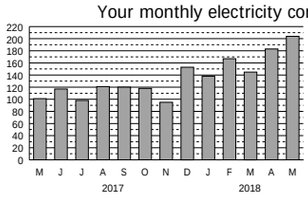

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.37		
Less : VAT	195.68		
Amount Net of VAT	2,371.69		
Less: BIR 2306	81.54		
BIR 2307	45.14	VATable Sales	2,240.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.44
Amount Due	2,245.01	VAT Zero Rated Sales	0.00
Add : VAT	195.68	VAT Amount	195.68
TOTAL AMOUNT DUE	2,440.69	TOTAL SALES	2,567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1850/0/10/05-22-2018/79

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 : ATILANO,BEVERLY ANNE A TM
Meter Number : 275888GS6
Pole Number : 0363616
Billing Period : MAY 2018

Premise Address: LOWER NIVEL LAHUG
Billing Address: LOWER NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 572778470952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57206100000

BILLING STATEMENT

1014928749

Date : 05-22-2018

BC16/235.0/1860/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720610000-0

Customer Information----------

Name : VELOSO,JONATHAN TM G.

Premise Address: NIVEL HILLS, SITIO COLO LAHUG CEBU CITY
Billing Address: NIVEL HILLS, SITIO COLO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	533998 GS6	Pole No	:	0363651
Serial No	:	97540800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7789
Period From	:	04-22-2018	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.09
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.90
CURRENT BILL - MAY 2018		1,550.87
TOTAL AMOUNT DUE		2,970.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 940.00

Your monthly electricity consumption chart

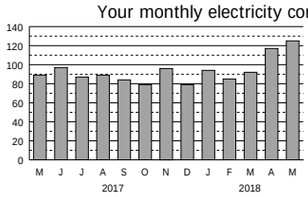

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.87		
Less : VAT	117.51		
Amount Net of VAT	1,433.36		
Less: BIR 2306	48.97		
BIR 2307	27.26	VATable Sales	1,352.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,357.13	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,474.64	TOTAL SALES	1,550.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1860/0/10/05-22-2018/79

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 : VELOSO,JONATHAN TM G.
Meter Number : 533998 GS6
Pole Number : 0363651
Billing Period : MAY 2018

Premise Address: NIVEL HILLS, SITIO COLO LAHUG CEBU CITY
Billing Address: NIVEL HILLS, SITIO COLO LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857767649841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922108

85717100003

Date : 05-22-2018

BC16/235.0/1890/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571710000-3

Customer Information----------
Name : FLORIDA,ARIEL B TM

Premise Address: MIDDLE NIVEL LAHUG
Billing Address: MIDDLE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	519489 GS6	Pole No	:	0363630
Serial No	:	71971404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64303
Period From	:	04-22-2018	Prev Rdg	:	63114
No of Days	:	30	Diff Rdg	:	1189
Avg kWh/day	:	39.63	Registered	:	1189
Conn Load	:	140	Billed kWh	:	1189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,122.35
Transmission Charge	0.369/kWh	438.74
System Loss Charge	0.9433/kWh	1,121.58
Sub-Total		8,682.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	115.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	350.87
Surcharge	0.02 of 24,356.50	487.13
Sub-Total		954.01
Government Charges		
Franchise Tax - Local		97.83
Value Added Tax		
Generation		508.09
Transmission		47.54
System Loss		82.05
Distribution		408.85
Others		84.12
NPC/PSALM Adjustment		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
NPC Stranded Debts	0.0265/kWh	31.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.59
Sub-Total		1,904.81
CURRENT BILL - MAY 2018		14,948.57
TOTAL AMOUNT DUE		28,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 11,137.00

Your monthly electricity consumption chart

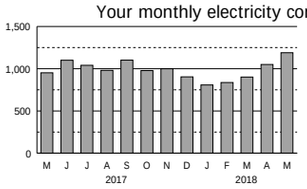

Avg Monthly Usage : 987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,948.57		
Less : VAT	1,138.88		
Amount Net of VAT	13,809.69		
Less: BIR 2306	474.54		
BIR 2307	262.83	VATable Sales	13,043.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.93
Amount Due	13,072.32	VAT Zero Rated Sales	0.00
Add : VAT	1,138.88	VAT Amount	1,138.88
TOTAL AMOUNT DUE	14,211.20	TOTAL SALES	14,948.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1890/0/10/05-22-2018/79

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 : FLORIDA,ARIEL B TM
Meter Number : 519489 GS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL LAHUG
Billing Address: MIDDLE NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1890/0/10/05-22-2018/79 5171

Bill ID 792611953586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934526

79225100001

Date : 05-22-2018

BC16/235.0/1900/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922510000-1

Customer Information----------

Name : BARANGGOT,EMILY V

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810192	Pole No	:	0363595
Serial No	:	85187936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	628
Period From	:	04-22-2018	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 17,850.50	357.01
Sub-Total		370.76
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		46.12
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	0.183/kWh	25.80
Sub-Total		263.56
CURRENT BILL - MAY 2018		2,072.41
TOTAL AMOUNT DUE		9,251.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,658.00

Your monthly electricity consumption chart

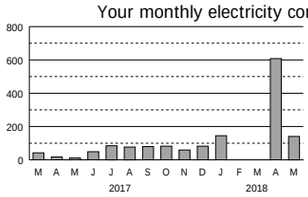

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.41		
Less : VAT	170.76		
Amount Net of VAT	1,901.65		
Less: BIR 2306	71.15		
BIR 2307	36.45	VATable Sales	1,808.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.80
Amount Due	1,794.05	VAT Zero Rated Sales	0.00
Add : VAT	170.76	VAT Amount	170.76
TOTAL AMOUNT DUE	1,964.81	TOTAL SALES	2,072.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1900/0/10/05-22-2018/79

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 : BARANGGOT,EMILY V
Meter Number : BSG1810192
Pole Number : 0363595
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 422075234870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927873

42248100002

Date : 05-22-2018

BC16/235.0/1960/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224810000-2

Customer Information----------

Name : SALANATIN,MA GRACIA F

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	173364DS6	Pole No	:	0363630
Serial No	:	12235977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71902
Period From	:	04-22-2018	Prev Rdg	:	71422
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	680	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,435.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,875.30
Transmission Charge	0.6679/kWh	320.59
System Loss Charge	0.9203/kWh	441.74
Sub-Total		3,637.63
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.65
Surcharge	0.02 of 6,435.50	128.71
Sub-Total		317.19
Government Charges		
Franchise Tax - Local		40.00
Value Added Tax		
Generation		205.12
Transmission		34.74
System Loss		33.02
Distribution		165.41
Others		25.86
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		777.18
CURRENT BILL - MAY 2018		6,110.42
TOTAL AMOUNT DUE		12,546.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,300.00

Your monthly electricity consumption chart

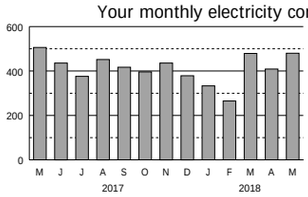

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,110.42		
Less : VAT	467.47		
Amount Net of VAT	5,642.95		
Less: BIR 2306	194.80		
BIR 2307	107.46	VATable Sales	5,333.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.71
Amount Due	5,340.69	VAT Zero Rated Sales	0.00
Add : VAT	467.47	VAT Amount	467.47
TOTAL AMOUNT DUE	5,808.16	TOTAL SALES	6,110.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1960/0/10/05-22-2018/79

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 : SALANATIN,MA GRACIA F
Meter Number : 173364DS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1960/0/10/05-22-2018/79 5173

Bill ID 346558683626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936570

34635100000

Date : 05-22-2018

BC16/235.0/1980/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463510000-0

Customer Information----------

Name : LUMAYAG,WEVINA G

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	391049GS6	Pole No	:	0363630
Serial No	:	2003155704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42176
Period From	:	04-22-2018	Prev Rdg	:	41974
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		8.67
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		318.18
CURRENT BILL - MAY 2018		2,491.84
TOTAL AMOUNT DUE		4,304.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 3,655.00

Your monthly electricity consumption chart

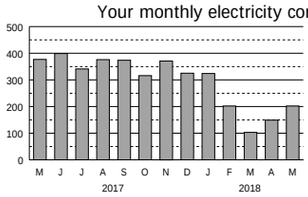

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.84		
Less : VAT	188.37		
Amount Net of VAT	2,303.47		
Less: BIR 2306	78.48		
BIR 2307	43.80	VATable Sales	2,173.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.81
Amount Due	2,181.19	VAT Zero Rated Sales	0.00
Add : VAT	188.37	VAT Amount	188.37
TOTAL AMOUNT DUE	2,369.56	TOTAL SALES	2,491.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1980/0/10/05-22-2018/79

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 : LUMAYAG,WEVINA G

Meter Number : 391049GS6

Pole Number : 0363630

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1980/0/10/05-22-2018/79 5174

Bill ID 659653467303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65947100007

BILLING STATEMENT

1014923004

Date : 05-22-2018

BC16/235.0/2000/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594710000-7

Customer Information----------
Name : SARMILLO,VIRGILIA F

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	134619WS6	Pole No	:	0363630
Serial No	:	67952729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65743
Period From	:	04-22-2018	Prev Rdg	:	65514
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		145.45
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		11.57
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		362.44
CURRENT BILL - MAY 2018		2,840.41
TOTAL AMOUNT DUE		5,616.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,378.00

Your monthly electricity consumption chart

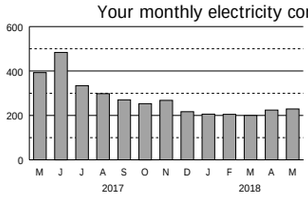

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.41		
Less : VAT	215.19		
Amount Net of VAT	2,625.22		
Less: BIR 2306	89.65		
BIR 2307	49.93	VATable Sales	2,477.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.25
Amount Due	2,485.64	VAT Zero Rated Sales	0.00
Add : VAT	215.19	VAT Amount	215.19
TOTAL AMOUNT DUE	2,700.83	TOTAL SALES	2,840.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2000/0/10/05-22-2018/79

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 : SARMILLO,VIRGILIA F
Meter Number : 134619WS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 042055821129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935119

04243400001

Date : 05-22-2018

BC16/235.0/2020/0363882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424340000-1

Customer Information----------

Name : OCOY,CIRILO LUMAYAG

Premise Address: 0093 MIDDLE NIVEL HILLS APAS
Billing Address: 0093 MIDDLE NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	487881GS6	Pole No	:	0363882
Serial No	:	62676957	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3826
Period From	:	04-22-2018	Prev Rdg	:	3763
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.88
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.11
CURRENT BILL - MAY 2018		637.16
TOTAL AMOUNT DUE		1,396.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 510.00

Your monthly electricity consumption chart

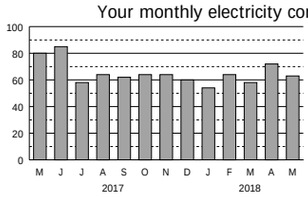

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.16		
Less : VAT	47.57		
Amount Net of VAT	589.59		
Less: BIR 2306	19.81		
BIR 2307	11.08	VATable Sales	550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	558.70	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	606.27	TOTAL SALES	637.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2020/0/10/05-22-2018/79

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 : OCOY,CIRILO LUMAYAG
Meter Number : 487881GS6
Pole Number : 0363882
Billing Period : MAY 2018

Premise Address: 0093 MIDDLE NIVEL HILLS APAS
Billing Address: 0093 MIDDLE NIVEL HILLS APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044370393383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936057

04435100005

Date : 05-22-2018

BC16/235.0/2050/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443510000-5

Customer Information----------

Name : OMOLON,RUELITO D

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479650GS6	Pole No	:	0363896
Serial No	:	58071458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7627
Period From	:	04-22-2018	Prev Rdg	:	7585
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.67
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.90
CURRENT BILL - MAY 2018		330.63
TOTAL AMOUNT DUE		790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 700.00

Your monthly electricity consumption chart

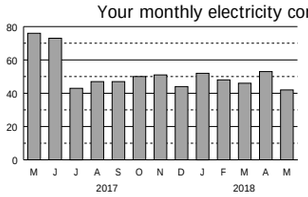

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.63		
Less : VAT	24.19		
Amount Net of VAT	306.44		
Less: BIR 2306	10.08		
BIR 2307	5.66	VATable Sales	280.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	290.70	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	314.89	TOTAL SALES	330.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2050/0/10/05-22-2018/79

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 : OMOLON,RUELITO D

Meter Number : 479650GS6

Pole Number : 0363896

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2050/0/10/05-22-2018/79 5177

Bill ID 745187138801

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014935570

74508100000

Date : 05-22-2018

BC16/235.0/2070/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450810000-0

Customer Information----------

Name : BONA,LUCIA L

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	122641WS6	Pole No	:	0363896
Serial No	:	70110974	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10875
Period From	:	04-22-2018	Prev Rdg	:	10812
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.62
CURRENT BILL - MAY 2018		632.84
TOTAL AMOUNT DUE		1,201.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 400.00

Your monthly electricity consumption chart

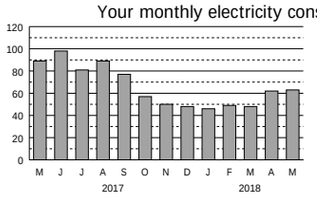

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.84		
Less : VAT	47.11		
Amount Net of VAT	585.73		
Less: BIR 2306	19.62		
BIR 2307	11.01	VATable Sales	546.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	555.10	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	602.21	TOTAL SALES	632.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2070/0/10/05-22-2018/79

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 : BONA,LUCIA L

Meter Number : 122641WS6

Pole Number : 0363896

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2070/0/10/05-22-2018/79 5178

Bill ID 7184566777654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926488

71837100008

Date : 05-22-2018

BC16/235.0/2080/0312120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183710000-8

Customer Information----------

Name : JACABAN,NAZARIE S

Premise Address: 155 NIVEL HILLS APAS CEBU CITY
Billing Address: 155 NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	276383GS6	Pole No	:	0312120
Serial No	:	46276469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23880
Period From	:	04-22-2018	Prev Rdg	:	23580
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	200	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,797.06
Transmission Charge	0.369/kWh	110.70
System Loss Charge	0.9433/kWh	282.99
Sub-Total		2,190.75
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.53
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		173.58
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		128.20
Transmission		12.00
System Loss		20.70
Distribution		103.61
Others		13.11
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		472.48
CURRENT BILL - MAY 2018		3,700.20
TOTAL AMOUNT DUE		6,489.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,390.00

Your monthly electricity consumption chart

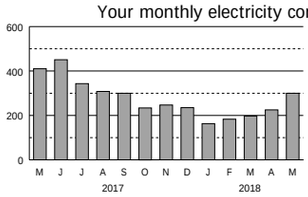

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.20		
Less : VAT	279.70		
Amount Net of VAT	3,420.50		
Less: BIR 2306	116.56		
BIR 2307	65.04	VATable Sales	3,227.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.78
Amount Due	3,238.90	VAT Zero Rated Sales	0.00
Add : VAT	279.70	VAT Amount	279.70
TOTAL AMOUNT DUE	3,518.60	TOTAL SALES	3,700.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2080/0/10/05-22-2018/79

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 : JACABAN,NAZARIE S
Meter Number : 276383GS6
Pole Number : 0312120
Billing Period : MAY 2018

Premise Address: 155 NIVEL HILLS APAS CEBU CITY
Billing Address: 155 NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723300358120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928342

72387100000

Date : 05-22-2018

BC16/235.0/2090/0312120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238710000-0

Customer Information----------

Name : JACABAN,NAZARIE S

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1214823	Pole No	:	0312120
Serial No	:	85118772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2097
Period From	:	04-22-2018	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.38
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		202.80
CURRENT BILL - MAY 2018		1,589.32
TOTAL AMOUNT DUE		3,103.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,816.00

Your monthly electricity consumption chart

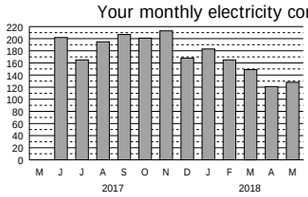

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.32		
Less : VAT	120.47		
Amount Net of VAT	1,468.85		
Less: BIR 2306	50.19		
BIR 2307	27.94	VATable Sales	1,386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,390.72	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,511.19	TOTAL SALES	1,589.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2090/0/10/05-22-2018/79

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 : JACABAN,NAZARIE S
Meter Number : MTR1214823
Pole Number : 0312120
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2090/0/10/05-22-2018/79 5180

Bill ID 664759985881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924667

66487100001

Date : 05-22-2018

BC16/235.0/2120/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648710000-1

Customer Information----------
Name : NARCISO,AQUIM CADAYDAY

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	282456SS6	Pole No	:	0312015
Serial No	:	35272675	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14265
Period From	:	04-22-2018	Prev Rdg	:	14131
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.30
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.86
CURRENT BILL - MAY 2018		1,660.00
TOTAL AMOUNT DUE		2,088.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,000.00

Your monthly electricity consumption chart

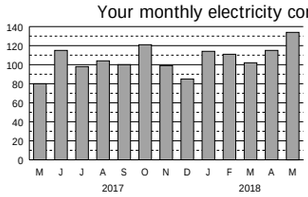

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.00		
Less : VAT	125.70		
Amount Net of VAT	1,534.30		
Less: BIR 2306	52.41		
BIR 2307	29.18	VATable Sales	1,448.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,452.71	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,578.41	TOTAL SALES	1,660.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2120/0/10/05-22-2018/79

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 : NARCISO,AQUIM CADAYDAY
Meter Number : 282456SS6
Pole Number : 0312015
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2120/0/10/05-22-2018/79 5181

Bill ID 346756878783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936443

34618100001

Date : 05-22-2018

BC16/235.0/2140/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461810000-1

Customer Information----------

Name : BUAR,ROSALIE C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	241029DS6	Pole No	:	0312015
Serial No	:	13736172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29158
Period From	:	04-22-2018	Prev Rdg	:	29003
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.70
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.40
CURRENT BILL - MAY 2018		1,923.08
TOTAL AMOUNT DUE		2,744.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,000.00

Your monthly electricity consumption chart

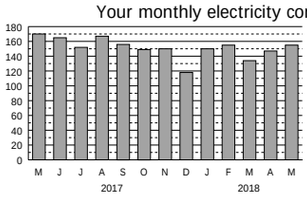

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.08		
Less : VAT	145.71		
Amount Net of VAT	1,777.37		
Less: BIR 2306	60.71		
BIR 2307	33.81	VATable Sales	1,677.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,682.85	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,828.56	TOTAL SALES	1,923.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2140/0/10/05-22-2018/79

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 : BUAR,ROSALIE C
Meter Number : 241029DS6
Pole Number : 0312015
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582882785082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932219

58248100008

Date : 05-22-2018

BC16/235.0/2170/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824810000-8

Customer Information----------

Name : CALDOZA,NICETO L

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	241027DS6	Pole No	:	0312015
Serial No	:	10518257	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34788
Period From	:	04-22-2018	Prev Rdg	:	34650
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		6.06
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.71
CURRENT BILL - MAY 2018		1,705.38
TOTAL AMOUNT DUE		2,999.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,700.00

Your monthly electricity consumption chart

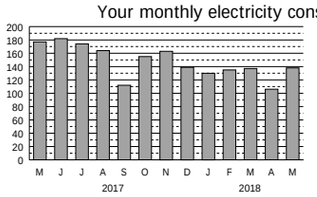

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.38		
Less : VAT	129.01		
Amount Net of VAT	1,576.37		
Less: BIR 2306	53.76		
BIR 2307	29.98	VATable Sales	1,487.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.70
Amount Due	1,492.63	VAT Zero Rated Sales	0.00
Add : VAT	129.01	VAT Amount	129.01
TOTAL AMOUNT DUE	1,621.64	TOTAL SALES	1,705.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2170/0/10/05-22-2018/79

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 : CALDOZA,NICETO L
Meter Number : 241027DS6
Pole Number : 0312015
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775281677920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928248

77587100007

Date : 05-22-2018

BC16/235.0/2180/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758710000-7

Customer Information----------

Name : OROCOY,ISABELO G TM

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	287887SS6	Pole No	:	0312015
Serial No	:	25582420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3170
Period From	:	04-22-2018	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.06
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	0.183/kWh	4.21
Sub-Total		21.56
CURRENT BILL - MAY 2018		115.18
TOTAL AMOUNT DUE		278.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 230.00

Your monthly electricity consumption chart

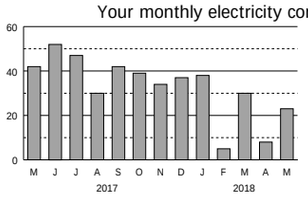

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.18		
Less : VAT	7.93		
Amount Net of VAT	107.25		
Less: BIR 2306	3.31		
BIR 2307	1.89	VATable Sales	93.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	109.98	TOTAL SALES	115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2180/0/10/05-22-2018/79

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 : OROCOY,ISABELO G TM
Meter Number : 287887SS6
Pole Number : 0312015
Billing Period : MAY 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 343635261565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935504

34325100005

Date : 05-22-2018

BC16/235.0/2184/0363532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432510000-5

Customer Information----------

Name : LIBRANDO,MARICHU F

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708459	Pole No	:	0363532
Serial No	:	85168329	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3833
Period From	:	04-22-2018	Prev Rdg	:	3306
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	200	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,892.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,156.84
Transmission Charge	0.6679/kWh	351.98
System Loss Charge	0.9203/kWh	485.00
Sub-Total		3,993.82
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.52
Surcharge	0.02 of 5,892.50	117.85
Sub-Total		324.79
Government Charges		
Franchise Tax - Local		43.74
Value Added Tax		
Generation		225.20
Transmission		38.14
System Loss		36.27
Distribution		181.55
Others		25.56
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		850.24
CURRENT BILL - MAY 2018		6,681.76
TOTAL AMOUNT DUE		12,574.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 7,311.00

Your monthly electricity consumption chart

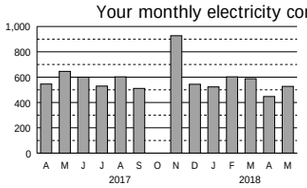

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.76		
Less : VAT	510.37		
Amount Net of VAT	6,171.39		
Less: BIR 2306	212.67		
BIR 2307	117.51	VATable Sales	5,831.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.87
Amount Due	5,841.21	VAT Zero Rated Sales	0.00
Add : VAT	510.37	VAT Amount	510.37
TOTAL AMOUNT DUE	6,351.58	TOTAL SALES	6,681.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2184/0/10/05-22-2018/79

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 : LIBRANDO,MARICHU F
Meter Number : BSG1708459
Pole Number : 0363532
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2184/0/10/05-22-2018/79 5185

Bill ID 605731306791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921781

60583412394

Date : 05-22-2018

BC16/235.0/2185/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058341239-4

Customer Information----------

Name : LIBRANDO,ROMEO ORO

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	173053DS6	Pole No	:	0363630
Serial No	:	12043147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25313
Period From	:	04-22-2018	Prev Rdg	:	25062
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	650	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		154.14
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		12.05
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		396.55
CURRENT BILL - MAY 2018		3,106.80
TOTAL AMOUNT DUE		4,385.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,500.00

Your monthly electricity consumption chart

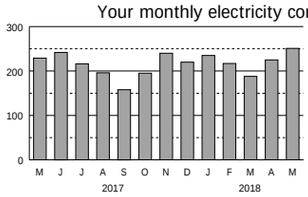

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.80		
Less : VAT	235.19		
Amount Net of VAT	2,871.61		
Less: BIR 2306	98.01		
BIR 2307	54.61	VATable Sales	2,710.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.36
Amount Due	2,718.99	VAT Zero Rated Sales	0.00
Add : VAT	235.19	VAT Amount	235.19
TOTAL AMOUNT DUE	2,954.18	TOTAL SALES	3,106.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2185/0/10/05-22-2018/79

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 : LIBRANDO,ROMEO ORO
Meter Number : 173053DS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS
Billing Address: MIDDLE NIVEL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2185/0/10/05-22-2018/79 5186

Bill ID 521115420841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928224

52177100006

Date : 05-22-2018

BC16/235.0/2205/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217710000-6

Customer Information----------

Name : AVILA,ELENA T

Premise Address: MIDDLE NIVEL HILLS (BACK OF MARCO POLO) APAS CEBU CITY

Billing Address: MIDDLE NIVEL HILLS (BACK OF MARCO POLO) APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	483376GS6	Pole No	:	1136025
Serial No	:	67322105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6542
Period From	:	04-22-2018	Prev Rdg	:	6442
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	515	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 2.81
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.26
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.83
CURRENT BILL - MAY 2018		1,170.40
TOTAL AMOUNT DUE		2,107.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 810.00

Your monthly electricity consumption chart

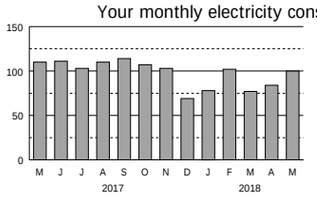

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.40		
Less : VAT	88.00		
Amount Net of VAT	1,082.40		
Less: BIR 2306	36.69		
BIR 2307	20.52	VATable Sales	1,018.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,025.19	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,113.19	TOTAL SALES	1,170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2205/0/10/05-22-2018/79

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 : AVILA,ELENA T
Meter Number : 483376GS6
Pole Number : 1136025
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS (BACK OF MARCO POLO) APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS (BACK OF MARCO POLO) APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395183782367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935567

39545100008

Date : 05-22-2018

BC16/235.0/2210/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954510000-8

Customer Information----------

Name : BAGUIO,DOMERCIANA TM G.

Premise Address: MIDDLE NIVEL Cebu City
Billing Address: MIDDLE NIVEL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062914	Pole No	:	1136025
Serial No	:	125292577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1854
Period From	:	04-22-2018	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	740	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,418.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.6679/kWh	76.81
System Loss Charge	0.9203/kWh	105.83
Sub-Total		871.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		49.14
Transmission		8.32
System Loss		7.91
Distribution		40.09
Others		8.97
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		189.64
CURRENT BILL - MAY 2018		1,494.10
TOTAL AMOUNT DUE		2,913.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,268.00

Your monthly electricity consumption chart

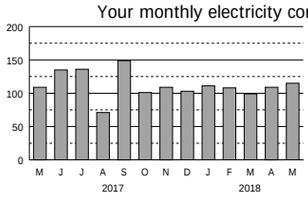

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.10		
Less : VAT	115.23		
Amount Net of VAT	1,378.87		
Less: BIR 2306	48.02		
BIR 2307	26.28	VATable Sales	1,304.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,304.57	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,419.80	TOTAL SALES	1,494.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2210/0/10/05-22-2018/79

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 : BAGUIO,DOMERCIANA TM G.

Meter Number : MTR1062914

Pole Number : 1136025

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL Cebu City
Billing Address: MIDDLE NIVEL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2210/0/10/05-22-2018/79 5188

Bill ID 264153070132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925436

26425100000

Date : 05-22-2018

BC16/235.0/2230/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642510000-0

Customer Information----------

Name : FREDELUCES,MARY ROSE R

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	107477SS6	Pole No	:	1136025
Serial No	:	82906309	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50097
Period From	:	04-22-2018	Prev Rdg	:	49447
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	220	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,329.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,893.63
Transmission Charge	0.6679/kWh	434.14
System Loss Charge	0.9203/kWh	598.20
Sub-Total		4,925.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	191.82
Surcharge	0.02 of 7,329.50	146.59
Sub-Total		401.83
Government Charges		
Franchise Tax - Local		53.94
Value Added Tax		
Generation		277.77
Transmission		47.05
System Loss		44.71
Distribution		223.78
Others		31.67
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		1,048.68
CURRENT BILL - MAY 2018		8,241.33
TOTAL AMOUNT DUE		15,571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,650.00

Your monthly electricity consumption chart

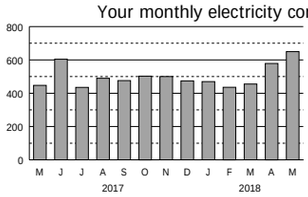

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,241.33		
Less : VAT	629.48		
Amount Net of VAT	7,611.85		
Less: BIR 2306	262.29		
BIR 2307	144.93	VATable Sales	7,192.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.20
Amount Due	7,204.63	VAT Zero Rated Sales	0.00
Add : VAT	629.48	VAT Amount	629.48
TOTAL AMOUNT DUE	7,834.11	TOTAL SALES	8,241.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2230/0/10/05-22-2018/79

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 : FREDELUCES,MARY ROSE R

Meter Number : 107477SS6

Pole Number : 1136025

Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2230/0/10/05-22-2018/79 5189

Bill ID 378393174443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37865100004

BILLING STATEMENT

1014929475

Date : 05-22-2018

BC16/235.0/2250/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786510000-4

Customer Information----------
Name : PATINO,RANDY TM M.

Premise Address: MIDDLE NIVEL HILLS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	265863GS6	Pole No	:	0363742
Serial No	:	43607305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18020
Period From	:	04-22-2018	Prev Rdg	:	17786
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.369/kWh	86.35
System Loss Charge	0.9433/kWh	220.73
Sub-Total		1,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		99.98
Transmission		9.35
System Loss		16.16
Distribution		80.94
Others		10.77
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		369.23
CURRENT BILL - MAY 2018		2,892.47
TOTAL AMOUNT DUE		5,294.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,436.00

Your monthly electricity consumption chart

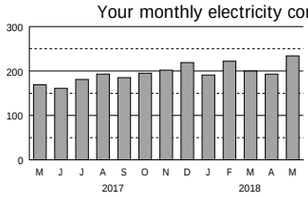

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.47		
Less : VAT	218.82		
Amount Net of VAT	2,673.65		
Less: BIR 2306	91.18		
BIR 2307	50.84	VATable Sales	2,523.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.41
Amount Due	2,531.63	VAT Zero Rated Sales	0.00
Add : VAT	218.82	VAT Amount	218.82
TOTAL AMOUNT DUE	2,750.45	TOTAL SALES	2,892.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2250/0/10/05-22-2018/79

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 : PATINO,RANDY TM M.
Meter Number : 265863GS6
Pole Number : 0363742
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2250/0/10/05-22-2018/79 5190

Bill ID 478189149628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931134

47865100003

Date : 05-22-2018

BC16/235.0/2260/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786510000-3

Customer Information----------

Name : BUSTARDE,JULIETA TM R.

Premise Address: MIDDLE NIVEL HILLS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	265854GS6	Pole No	:	0363742
Serial No	:	43350106	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11296
Period From	:	04-22-2018	Prev Rdg	:	11131
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 302.00	6.04
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		4.23
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		257.00
CURRENT BILL - MAY 2018		2,009.86
TOTAL AMOUNT DUE		2,311.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 30.00

Your monthly electricity consumption chart

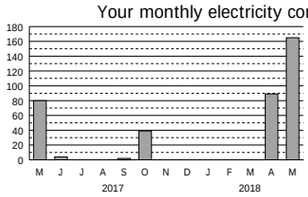

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.86		
Less : VAT	151.13		
Amount Net of VAT	1,858.73		
Less: BIR 2306	62.97		
BIR 2307	35.32	VATable Sales	1,752.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.87
Amount Due	1,760.44	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,911.57	TOTAL SALES	2,009.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2260/0/10/05-22-2018/79

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 : BUSTARDE,JULIETA TM R.
Meter Number : 265854GS6
Pole Number : 0363742
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2260/0/10/05-22-2018/79 5191

Bill ID 683501467958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68392728801

BILLING STATEMENT

1014931877

Date : 05-22-2018

BC16/235.0/2265/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839272880-1

Customer Information----------
Name : MANGUBAT,ROXANNE DE ASIS
Premise Address: NIVEL APAS, CEBU CITY
Billing Address: NIVEL APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035303	Pole No	:	1136025
Serial No	:	121755295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11426
Period From	:	04-22-2018	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		186.85
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		14.95
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		460.68
CURRENT BILL - MAY 2018		3,610.19
TOTAL AMOUNT DUE		7,239.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,114.00

Your monthly electricity consumption chart

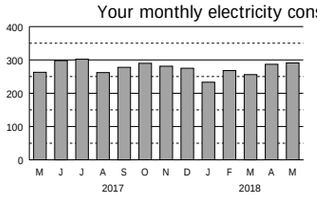

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.19		
Less : VAT	273.55		
Amount Net of VAT	3,336.64		
Less: BIR 2306	113.98		
BIR 2307	63.46	VATable Sales	3,149.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.13
Amount Due	3,159.20	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,432.75	TOTAL SALES	3,610.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2265/0/10/05-22-2018/79

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 : MANGUBAT,ROXANNE DE ASIS
Meter Number : MTR1035303
Pole Number : 1136025
Billing Period : MAY 2018

Premise Address: NIVEL APAS, CEBU CITY
Billing Address: NIVEL APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2265/0/10/05-22-2018/79 5192

Bill ID 372593953211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37215100001

BILLING STATEMENT

1014927473

Date : 05-22-2018

BC16/235.0/2280/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721510000-1

Customer Information----------

Name : LUCERO,ANALYN TM C.

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	435929GS6	Pole No	:	0363644
Serial No	:	68486305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41150
Period From	:	04-22-2018	Prev Rdg	:	40878
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		173.48
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		13.83
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		430.48
CURRENT BILL - MAY 2018		3,373.51
Advance Payment/Credit Adjustments		- 12.90
TOTAL AMOUNT DUE		6,694.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,994.00

Your monthly electricity consumption chart

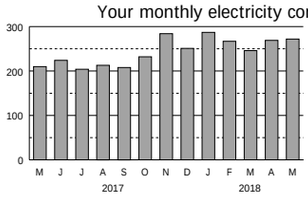

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.51		
Less : VAT	255.58		
Amount Net of VAT	3,117.93		
Less: BIR 2306	106.48		
BIR 2307	59.30	VATable Sales	2,943.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.90
Amount Due	2,952.15	VAT Zero Rated Sales	0.00
Add : VAT	255.58	VAT Amount	255.58
TOTAL AMOUNT DUE	3,207.73	TOTAL SALES	3,373.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2280/0/10/05-22-2018/79

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 : LUCERO,ANALYN TM C.
Meter Number : 435929GS6
Pole Number : 0363644
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 580102235540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931362

58057100008

Date : 05-22-2018

BC16/235.0/2290/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805710000-8

Customer Information----------

Name : TARUC,RUFO S

Premise Address: LOT 27 BLK 5 SITIO MIDDLE NIVEL HILLS APAS CEBU CITY

Billing Address: LOT 27 BLK 5 SITIO MIDDLE NIVEL HILLS APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	470437GS6	Pole No	:	1136025
Serial No	:	54171209	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54757
Period From	:	04-22-2018	Prev Rdg	:	54702
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	752	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.74
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.72
CURRENT BILL - MAY 2018		494.81
TOTAL AMOUNT DUE		1,145.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 505.00

Your monthly electricity consumption chart

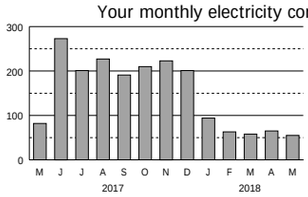

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.81		
Less : VAT	36.62		
Amount Net of VAT	458.19		
Less: BIR 2306	15.27		
BIR 2307	8.55	VATable Sales	424.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.10
Amount Due	434.37	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	470.99	TOTAL SALES	494.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2290/0/10/05-22-2018/79

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 : TARUC,RUFO S

Meter Number : 470437GS6

Pole Number : 1136025

Billing Period : MAY 2018

Premise Address: LOT 27 BLK 5 SITIO MIDDLE NIVEL HILLS APAS CEBU CITY
Billing Address: LOT 27 BLK 5 SITIO MIDDLE NIVEL HILLS APAS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2290/0/10/05-22-2018/79 5194

Bill ID 528559728607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931456

52837100008

Date : 05-22-2018

BC16/235.0/2300/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283710000-8

Customer Information----------
Name : LEGASPINA,ANITA C

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	417179GS6	Pole No	:	0363651
Serial No	:	60676481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20857
Period From	:	04-22-2018	Prev Rdg	:	20514
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	260	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.22
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		228.83
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		18.66
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		544.00
CURRENT BILL - MAY 2018		4,264.02
TOTAL AMOUNT DUE		8,971.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,032.00

Your monthly electricity consumption chart

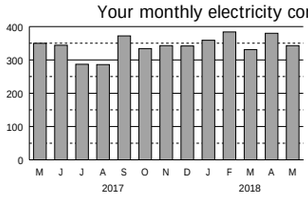

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.02		
Less : VAT	323.37		
Amount Net of VAT	3,940.65		
Less: BIR 2306	134.76		
BIR 2307	74.96	VATable Sales	3,720.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	3,730.93	VAT Zero Rated Sales	0.00
Add : VAT	323.37	VAT Amount	323.37
TOTAL AMOUNT DUE	4,054.30	TOTAL SALES	4,264.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2300/0/10/05-22-2018/79

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 : LEGASPINA,ANITA C
Meter Number : 417179GS6
Pole Number : 0363651
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 603371540762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921110

60377100007

Date : 05-22-2018

BC16/235.0/2310/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037710000-7

Customer Information----------

Name : NOCOS,JOEL O TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	184664DS6	Pole No	:	0363630
Serial No	:	12042557	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13830
Period From	:	04-22-2018	Prev Rdg	:	13768
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		- 66.95
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 5.51
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		89.16
CURRENT BILL - MAY 2018		657.36
TOTAL AMOUNT DUE		1,362.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,384.00

Your monthly electricity consumption chart

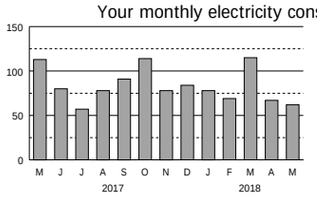

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.36		
Less : VAT	50.05		
Amount Net of VAT	607.31		
Less: BIR 2306	20.87		
BIR 2307	11.45	VATable Sales	568.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.11
Amount Due	574.99	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	625.04	TOTAL SALES	657.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2310/0/10/05-22-2018/79

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 : NOCOS,JOEL O TM
Meter Number : 184664DS6
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2310/0/10/05-22-2018/79 5196

Bill ID 084014149864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932961

08416991571

Date : 05-22-2018

BC16/235.0/2325/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841699157-1

Customer Information----------

Name : OMOLON,ANECITO DAAN

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033007	Pole No	:	0363630
Serial No	:	125285520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1795
Period From	:	04-22-2018	Prev Rdg	:	1765
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	264	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 182.07
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.16
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.86
CURRENT BILL - MAY 2018		156.71
TOTAL AMOUNT DUE		421.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 262.00

Your monthly electricity consumption chart

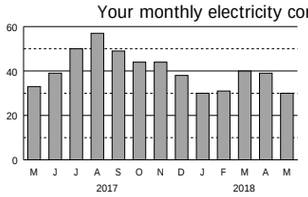

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.71		
Less : VAT	11.04		
Amount Net of VAT	145.67		
Less: BIR 2306	4.59		
BIR 2307	2.58	VATable Sales	127.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.82
Amount Due	138.50	VAT Zero Rated Sales	0.00
Add : VAT	11.04	VAT Amount	11.04
TOTAL AMOUNT DUE	149.54	TOTAL SALES	156.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2325/0/10/05-22-2018/79

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 : OMOLON,ANECITO DAAN
Meter Number : MTR1033007
Pole Number : 0363630
Billing Period : MAY 2018

Premise Address: MIDDLE NIVEL HILLS APAS, CEBU CITY
Billing Address: MIDDLE NIVEL HILLS APAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 873833159050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928415

87345100009

Date : 05-22-2018

BC16/235.0/2330/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734510000-9

Customer Information----------

Name : TING,HELEN TM A.

Premise Address: #12 MIDDLE NIVEL HILLS APAS LAHUG CEBU CITY
Billing Address: #12 MIDDLE NIVEL HILLS APAS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340345GS6	Pole No	:	0363595
Serial No	:	49248031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29865
Period From	:	04-22-2018	Prev Rdg	:	29775
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	720	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,621.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.6679/kWh	60.11
System Loss Charge	0.9203/kWh	82.83
Sub-Total		682.06
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		38.45
Transmission		6.52
System Loss		6.19
Distribution		31.50
Others		8.28
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		149.88
CURRENT BILL - MAY 2018		1,182.23
TOTAL AMOUNT DUE		3,803.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,450.00

Your monthly electricity consumption chart

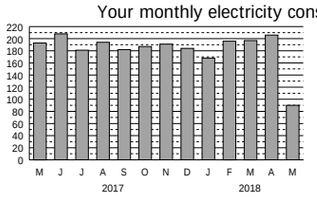

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.23		
Less : VAT	91.56		
Amount Net of VAT	1,090.67		
Less: BIR 2306	38.17		
BIR 2307	20.80	VATable Sales	1,032.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.32
Amount Due	1,031.70	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,123.26	TOTAL SALES	1,182.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2330/0/10/05-22-2018/79

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 : TING,HELEN TM A.
Meter Number : 340345GS6
Pole Number : 0363595
Billing Period : MAY 2018

Premise Address: #12 MIDDLE NIVEL HILLS APAS LAHUG CEBU CITY
Billing Address: #12 MIDDLE NIVEL HILLS APAS LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2330/0/10/05-22-2018/79 5198

Bill ID 366582190613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925300

36697100000

Date : 05-22-2018

BC16/235.0/2490/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669710000-0

Customer Information----------

Name : CABABAN,FRANCISCO B TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	497387 GS6	Pole No	:	0253881
Serial No	:	75525354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9227
Period From	:	04-22-2018	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.29
CURRENT BILL - MAY 2018		499.89
TOTAL AMOUNT DUE		1,377.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,098.00

Your monthly electricity consumption chart

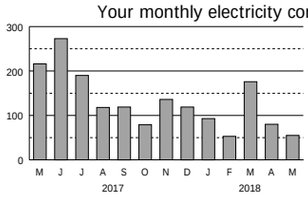

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.89		
Less : VAT	37.16		
Amount Net of VAT	462.73		
Less: BIR 2306	15.49		
BIR 2307	8.64	VATable Sales	428.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	438.60	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	475.76	TOTAL SALES	499.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2490/0/10/05-22-2018/79

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 : CABABAN,FRANCISCO B TM
Meter Number : 497387 GS6
Pole Number : 0253881
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 116561209644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925879

11618100009

Date : 05-22-2018

BC16/235.0/2500/0312120/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161810000-9

Customer Information----------

Name : BRILLANTES,SALVACION Q

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028231	Pole No	:	0312120
Serial No	:	121751609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4731
Period From	:	04-22-2018	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		7.17
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.95
CURRENT BILL - MAY 2018		1,739.54
TOTAL AMOUNT DUE		3,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

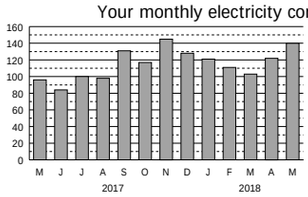

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.54		
Less : VAT	131.91		
Amount Net of VAT	1,607.63		
Less: BIR 2306	54.97		
BIR 2307	30.58	VATable Sales	1,517.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,522.08	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,653.99	TOTAL SALES	1,739.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2500/0/10/05-22-2018/79

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 : BRILLANTES,SALVACION Q

Meter Number : MTR1028231

Pole Number : 0312120

Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 487747326853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48737100007

BILLING STATEMENT

1014935172

Date : 05-22-2018

BC16/235.0/2540/0252903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873710000-7

Customer Information----------

Name : TAGALOG,PATRICIA C

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473069GS6	Pole No	:	0252903
Serial No	:	71298829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98070
Period From	:	04-22-2018	Prev Rdg	:	97003
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	1850	Billed kWh	:	1067

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,591.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,391.54
Transmission Charge	0.369/kWh	393.72
System Loss Charge	0.9433/kWh	1,006.50
Sub-Total		7,791.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	103.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	314.87
Surcharge	0.02 of 13,591.50	271.83
Sub-Total		690.81
Government Charges		
Franchise Tax - Local		86.55
Value Added Tax		
Generation		455.95
Transmission		42.67
System Loss		73.64
Distribution		366.96
Others		55.50
NPC/PSALM Adjustment		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
NPC Stranded Debts	0.0265/kWh	28.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.26
Sub-Total		1,688.19
CURRENT BILL - MAY 2018		13,228.77
TOTAL AMOUNT DUE		26,820.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 12,229.00

Your monthly electricity consumption chart

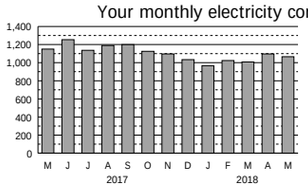

Avg Monthly Usage : 1,103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,228.77		
Less : VAT	1,002.10		
Amount Net of VAT	12,226.67		
Less: BIR 2306	417.56		
BIR 2307	232.54	VATable Sales	11,540.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	686.09
Amount Due	11,576.57	VAT Zero Rated Sales	0.00
Add : VAT	1,002.10	VAT Amount	1,002.10
TOTAL AMOUNT DUE	12,578.67	TOTAL SALES	13,228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2540/0/10/05-22-2018/79

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 : TAGALOG,PATRICIA C
Meter Number : 473069GS6
Pole Number : 0252903
Billing Period : MAY 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 807153492790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922672

80708100005

Date : 05-22-2018

BC16/235.0/2600/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070810000-5

Customer Information----------

Name : CAPUYAN,ELSIE M TM

Premise Address: MARACAS SAN MIGUEL APAS
Billing Address: MARACAS SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	BSG1809888	Pole No	:	0253881
Serial No	:	85188952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	299
Period From	:	04-22-2018	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 927.50	18.55
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		4.90
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.63
CURRENT BILL - MAY 2018		1,539.76
TOTAL AMOUNT DUE		2,467.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

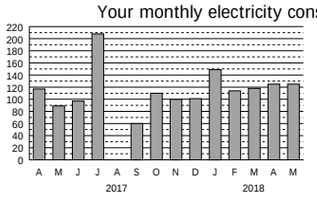

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.76		
Less : VAT	116.32		
Amount Net of VAT	1,423.44		
Less: BIR 2306	48.48		
BIR 2307	27.06	VATable Sales	1,343.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.31
Amount Due	1,347.90	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,464.22	TOTAL SALES	1,539.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2600/0/10/05-22-2018/79

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 : CAPUYAN,ELSIE M TM
Meter Number : BSG1809888
Pole Number : 0253881
Billing Period : MAY 2018

Premise Address: MARACAS SAN MIGUEL APAS
Billing Address: MARACAS SAN MIGUEL APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2600/0/10/05-22-2018/79 5202

Bill ID 562934220776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56282987876

1014924664

Date : 05-22-2018

BC16/235.0/2720/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628298787-6

Customer Information----------

Name : LAUSA,WALTER VILLAVER

Premise Address: SITIO SANTO NINO APAS, CEBU CITY
Billing Address: SITIO SANTO NINO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096895	Pole No	:	0233265
Serial No	:	40045469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3593
Period From	:	04-22-2018	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 71.25
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.84
CURRENT BILL - MAY 2018		957.00
TOTAL AMOUNT DUE		1,891.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,270.00

Your monthly electricity consumption chart

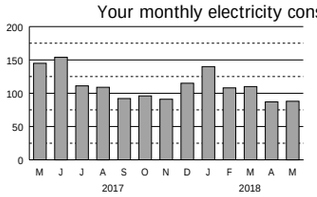

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.00		
Less : VAT	73.20		
Amount Net of VAT	883.80		
Less: BIR 2306	30.51		
BIR 2307	16.69	VATable Sales	828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	836.60	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	909.80	TOTAL SALES	957.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2720/0/10/05-22-2018/79

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 : LAUSA,WALTER VILLAVER
Meter Number : MTR1096895
Pole Number : 0233265
Billing Period : MAY 2018

Premise Address: SITIO SANTO NINO APAS, CEBU CITY
Billing Address: SITIO SANTO NINO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 549599809914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938114

5492624577

Date : 05-22-2018

BC16/235.0/2770/0233230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492624577-7

Customer Information----------
Name : SANCHEZ,HERMAN BARTOLINI
Premise Address: SANTO NINO APAS, CEBU CITY
Billing Address: SANTO NINO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011193 EFS6	Pole No	:	0233230
Serial No	:	121436423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2514
Period From	:	04-22-2018	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.48
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.42
CURRENT BILL - MAY 2018		1,390.38
TOTAL AMOUNT DUE		2,671.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 683.00

Your monthly electricity consumption chart

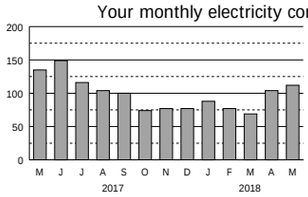

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.38		
Less : VAT	105.37		
Amount Net of VAT	1,285.01		
Less: BIR 2306	43.91		
BIR 2307	24.44	VATable Sales	1,212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,216.66	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,322.03	TOTAL SALES	1,390.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2770/0/10/05-22-2018/79

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 : SANCHEZ,HERMAN BARTOLINI
Meter Number : 011193 EFS6
Pole Number : 0233230
Billing Period : MAY 2018

Premise Address: SANTO NINO APAS, CEBU CITY
Billing Address: SANTO NINO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871421678942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927826

87135994314

Date : 05-22-2018

BC16/235.0/2780/0233223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713599431-4

Customer Information----------

Name : SABANAL,ELMER PONSARAN

Premise Address: STO NINO APAS, CEBU CITY
Billing Address: STO NINO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011198 EFS6	Pole No	:	0233223
Serial No	:	121436427	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1323
Period From	:	04-22-2018	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.82
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.13
CURRENT BILL - MAY 2018		330.49
TOTAL AMOUNT DUE		452.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 200.00

Your monthly electricity consumption chart

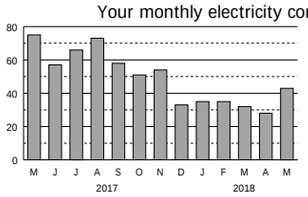

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.49		
Less : VAT	23.87		
Amount Net of VAT	306.62		
Less: BIR 2306	9.96		
BIR 2307	5.65	VATable Sales	280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	291.01	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	314.88	TOTAL SALES	330.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2780/0/10/05-22-2018/79

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 : SABANAL,ELMER PONSARAN

Meter Number : 011198 EFS6

Pole Number : 0233223

Billing Period : MAY 2018

Premise Address: STO NINO APAS, CEBU CITY
Billing Address: STO NINO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 659210455878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923026

65988032416

Date : 05-22-2018

BC16/235.0/2790/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598803241-6

Customer Information----------

Name : UGBINAR,REYNALDO BUCAYAN

Premise Address: STO. NINO APAS, CEBU CITY
Billing Address: STO. NINO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003779 EFS6	Pole No	:	0233244
Serial No	:	97685403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2049
Period From	:	04-22-2018	Prev Rdg	:	1992
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.48
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.96
CURRENT BILL - MAY 2018		510.03
TOTAL AMOUNT DUE		1,071.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 600.00

Your monthly electricity consumption chart

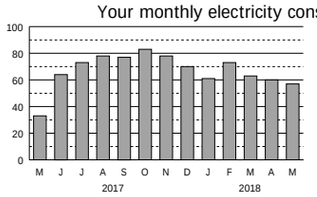

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.03		
Less : VAT	37.65		
Amount Net of VAT	472.38		
Less: BIR 2306	15.71		
BIR 2307	8.81	VATable Sales	437.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	447.86	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	485.51	TOTAL SALES	510.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2790/0/10/05-22-2018/79

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 : UGBINAR,REYNALDO BUCAYAN
Meter Number : 003779 EFS6
Pole Number : 0233244
Billing Period : MAY 2018

Premise Address: STO. NINO APAS, CEBU CITY
Billing Address: STO. NINO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2790/0/10/05-22-2018/79 5206

Bill ID 390715594994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933867

39002028320

Date : 05-22-2018

BC16/235.0/2800/0233223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900202832-0

Customer Information----------

Name : ROSALES,FEDERICO DIGAWAN

Premise Address: STO. NINO APAS, CEBU CITY
Billing Address: STO. NINO APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011975 EFS6	Pole No	:	0233223
Serial No	:	121437511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8412
Period From	:	04-22-2018	Prev Rdg	:	8240
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	233	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.25
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.95
CURRENT BILL - MAY 2018		2,130.66
TOTAL AMOUNT DUE		4,030.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,680.00

Your monthly electricity consumption chart

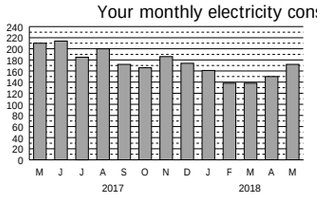

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.66		
Less : VAT	161.37		
Amount Net of VAT	1,969.29		
Less: BIR 2306	67.27		
BIR 2307	37.45	VATable Sales	1,858.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	1,864.57	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,025.94	TOTAL SALES	2,130.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2800/0/10/05-22-2018/79

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 : ROSALES,FEDERICO DIGAWAN
Meter Number : 011975 EFS6
Pole Number : 0233223
Billing Period : MAY 2018

Premise Address: STO. NINO APAS, CEBU CITY
Billing Address: STO. NINO APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2800/0/10/05-22-2018/79 5207

Bill ID 152540212993

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920662

15216418614

Date : 05-22-2018

BC16/235.0/2850/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521641861-4

Customer Information----------
Name : HISOLER,MONICO DETUMAL
Premise Address: STO. NINO LAHUG, CEBU CITY
Billing Address: STO. NINO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343100 GS6	Pole No	:	0233244
Serial No	:	49088081	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1442
Period From	:	04-22-2018	Prev Rdg	:	1439
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.06
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.50	- 30.50
NPC/PSALM Adjustment	0.2951/kWh	0.89
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.27
Transmission		0.13
System Loss		0.20
Distribution		1.63
Others		- 2.28
NPC/PSALM Adjustment		0.02
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		2.73
CURRENT BILL - MAY 2018		11.48
TOTAL AMOUNT DUE		154.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 561.00

Your monthly electricity consumption chart

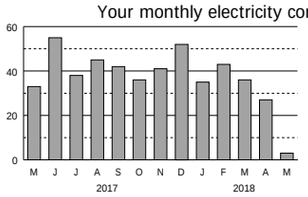

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.48		
Less : VAT	0.97		
Amount Net of VAT	10.51		
Less: BIR 2306	0.41		
BIR 2307	0.18	VATable Sales	8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.76
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	10.89	TOTAL SALES	11.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2850/0/10/05-22-2018/79

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 : HISOLER,MONICO DETUMAL
Meter Number : 343100 GS6
Pole Number : 0233244
Billing Period : MAY 2018

Premise Address: STO. NINO LAHUG, CEBU CITY
Billing Address: STO. NINO LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2850/0/10/05-22-2018/79 5208

Bill ID 271536169788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27101200007

BILLING STATEMENT

1014928172

Date : 05-22-2018

BC16/235.0/2870/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710120000-7

Customer Information----------
Name : MUEBLAS,ERASMO R

Premise Address: 135 SITIO STO. NINO APAS CEBU CITY
Billing Address: 135 SITIO STO. NINO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530442 GS6	Pole No	:	0233244
Serial No	:	218718276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61796
Period From	:	04-22-2018	Prev Rdg	:	60866
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	562	Billed kWh	:	930

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,621.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,570.89
Transmission Charge	0.369/kWh	343.17
System Loss Charge	0.9433/kWh	877.27
Sub-Total		6,791.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	90.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	274.44
Surcharge	0.02 of 20,879.50	417.59
Sub-Total		782.77
Government Charges		
Franchise Tax - Local		76.80
Value Added Tax		
Generation		397.42
Transmission		37.19
System Loss		64.19
Distribution		319.92
Others		70.22
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
NPC Stranded Debts	0.0265/kWh	24.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.19
Sub-Total		1,494.75
CURRENT BILL - MAY 2018		11,734.86
TOTAL AMOUNT DUE		25,356.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 7,258.00

Your monthly electricity consumption chart

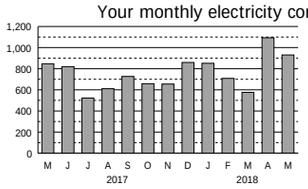

Avg Monthly Usage : 758.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,734.86		
Less : VAT	895.38		
Amount Net of VAT	10,839.48		
Less: BIR 2306	373.08		
BIR 2307	206.34	VATable Sales	10,240.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.37
Amount Due	10,260.06	VAT Zero Rated Sales	0.00
Add : VAT	895.38	VAT Amount	895.38
TOTAL AMOUNT DUE	11,155.44	TOTAL SALES	11,734.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2870/0/10/05-22-2018/79

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 : MUEBLAS,ERASMO R
Meter Number : 530442 GS6
Pole Number : 0233244
Billing Period : MAY 2018

Premise Address: 135 SITIO STO. NINO APAS CEBU CITY
Billing Address: 135 SITIO STO. NINO APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2870/0/10/05-22-2018/79 5209

Bill ID 838697211992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83817456870

BILLING STATEMENT

1014933608

Date : 05-22-2018

BC16/235.0/2880/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381745687-0

Customer Information----------
Name : MUEBLAS,ERMY GLENN ENGUITO

Premise Address: 135 SITIO STO NINO APAS
Billing Address: 135 SITIO STO NINO APAS

TIN :

Metering Information----------

Meter No	:	MTR1011421	Pole No	:	0233244
Serial No	:	83347885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8084
Period From	:	04-22-2018	Prev Rdg	:	7601
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,893.27
Transmission Charge	0.369/kWh	178.23
System Loss Charge	0.9433/kWh	455.61
Sub-Total		3,527.11
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	142.53
Surcharge	0.02 of 5,460.50	109.21
Sub-Total		298.86
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		206.40
Transmission		19.32
System Loss		33.34
Distribution		166.44
Others		23.45
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		762.79
CURRENT BILL - MAY 2018		5,975.77
TOTAL AMOUNT DUE		9,041.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 2,395.00

Your monthly electricity consumption chart

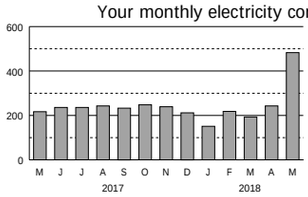

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,975.77		
Less : VAT	452.29		
Amount Net of VAT	5,523.48		
Less: BIR 2306	188.45		
BIR 2307	105.04	VATable Sales	5,212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.50
Amount Due	5,229.99	VAT Zero Rated Sales	0.00
Add : VAT	452.29	VAT Amount	452.29
TOTAL AMOUNT DUE	5,682.28	TOTAL SALES	5,975.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2880/0/10/05-22-2018/79

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 : MUEBLAS,ERMY GLENN ENGUITO
Meter Number : MTR1011421
Pole Number : 0233244
Billing Period : MAY 2018

Premise Address: 135 SITIO STO NINO APAS
Billing Address: 135 SITIO STO NINO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/2880/0/10/05-22-2018/79 5210

Bill ID 120444077450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919704

12030300003

Date : 05-22-2018

BC09/395.1/1380/0225746/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203030000-3

Customer Information----------

Name : YONGCO,ALBERTO E

Premise Address: B CENIZA ST. MANTUYONG MANDAUE CITY

Billing Address: B CENIZA ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534268 GS6	Pole No	:	0225746
Serial No	:	79604649	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	37547
Period From	:	04-13-2018	Prev Rdg	:	37527
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	208	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		- 125.05
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0101/kWh	0.20
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 9.39
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		21.26
CURRENT BILL - MAY 2018		103.66
TOTAL AMOUNT DUE		3,650.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 2,984.00

Your monthly electricity consumption chart

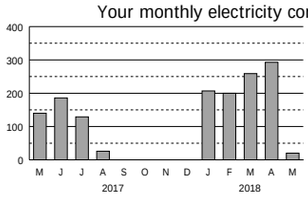

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.66		
Less : VAT	9.32		
Amount Net of VAT	94.34		
Less: BIR 2306	3.88		
BIR 2307	1.66	VATable Sales	82.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.94
Amount Due	88.80	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	98.12	TOTAL SALES	103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1380/0/21/05-22-2018/80

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 : YONGCO,ALBERTO E

Meter Number : 534268 GS6

Pole Number : 0225746

Billing Period : MAY 2018

Premise Address: B CENIZA ST. MANTUYONG MANDAUE CITY
Billing Address: B CENIZA ST. MANTUYONG MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/395.1/1380/0/21/05-22-2018/80 5211

Bill ID 331633945251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33167100008

BILLING STATEMENT

1014919752

Date : 05-22-2018

BC19/71.0/1198/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316710000-8

Customer Information----------

Name : BLAS,VIRGINIA

Premise Address: 301-N SIKATUNA ST
Billing Address: 301-N SIKATUNA ST

TIN :

Metering Information----------

Period To	04-25-2018	Pres Rdg	:	
Period From	03-25-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.53	Registered	:	
Conn Load	150	Billed kWh	:	233

Additional Metering Information ----------

Meter No	BSV1716006	Pole No	:	0232770
Serial No	41040275	Multiplier	:	1
Period To	04-25-2018	Pres Reading	:	30
Period From	04-21-2018	Prev Reading	:	0
No of Days	3	Consumption	:	30
Meter No	7983 EES6	Pole No	:	0232770
Serial No	06138573	Multiplier	:	1
Period To	04-21-2018	Pres Reading	:	11473
Period From	03-25-2018	Prev Reading	:	11270
No of Days	27	Consumption	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,380.76
Transmission Charge	0.3929/kWh	91.70
System Loss Charge	0.9514/kWh	222.04
Sub-Total		1,694.50
Distribution Charges		
Distribution Charge	1.7506/kWh	408.56
Supply Charge	0.4118/kWh	96.11
Metering Charge	0.6989/kWh	163.11
	5.00/month	5.00
Sub-Total		672.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.45
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		158.11
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		102.52
Transmission		9.94
System Loss		16.87
Distribution		80.73
Others		12.19
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.43
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.23
NPC Stranded Debts	0.0265/kWh	6.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.71
Sub-Total		374.09
CURRENT BILL - APRIL 2018		2,899.48
TOTAL AMOUNT DUE		3,156.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,500.00

Your monthly electricity consumption chart

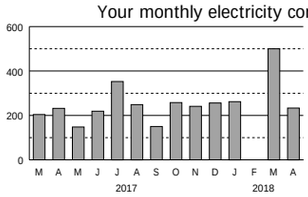

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.48		
Less : VAT	224.02		
Amount Net of VAT	2,675.46		
Less: BIR 2306	93.35		
BIR 2307	50.89	VATable Sales	2,525.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,531.22	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	2,755.24	TOTAL SALES	2,899.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1198/0/10/05-22-2018/80

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 : BLAS,VIRGINIA
Meter Number : 534268 GS6
Pole Number : 0232770
Billing Period : APRIL 2018

Premise Address: 301-N SIKATUNA ST
Billing Address: 301-N SIKATUNA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 795801577313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79510031184

BILLING STATEMENT

1014919645

Date : 05-22-2018

BC09/405.4/5700/0184424/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951003118-4

Customer Information----------
Name : ALBA,RAYMUND REMOTIGUE
Premise Address: SINGCO COMPOUND MAGUIKAY
Billing Address: SINGCO COMPOUND MAGUIKAY

TIN :

Metering Information----------

Meter No	:	434071GS6	Pole No	:	0184424
Serial No	:	94461239	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	17636
Period From	:	04-13-2018	Prev Rdg	:	17603
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,320.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0101/kWh	0.33
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		13.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		66.84
CURRENT BILL - MAY 2018		535.62
TOTAL AMOUNT DUE		5,856.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 3,108.02

Your monthly electricity consumption chart

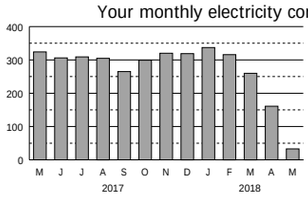

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.62		
Less : VAT	45.12		
Amount Net of VAT	490.50		
Less: BIR 2306	18.81		
BIR 2307	9.44	VATable Sales	468.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	462.25	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	507.37	TOTAL SALES	535.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5700/0/21/05-22-2018/81

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 : ALBA,RAYMUND REMOTIGUE
Meter Number : 434071GS6
Pole Number : 0184424
Billing Period : MAY 2018

Premise Address: SINGCO COMPOUND MAGUIKAY
Billing Address: SINGCO COMPOUND MAGUIKAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/405.4/5700/0/21/05-22-2018/81 5213

Bill ID 721942054040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927557

72180200007

Date : 05-22-2018

BC16/125.2/40/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218020000-7

Customer Information----------

Name : SABANDIJA,PATRICIA

Premise Address: 719E TRES DE ABRIL
Billing Address: 719E TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1131166	Pole No	:	0459520
Serial No	:	85012416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6412
Period From	:	04-22-2018	Prev Rdg	:	6240
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		9.70
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		273.49
CURRENT BILL - MAY 2018		2,144.21
TOTAL AMOUNT DUE		4,644.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,490.00

Your monthly electricity consumption chart

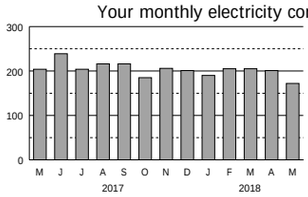

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.21		
Less : VAT	162.82		
Amount Net of VAT	1,981.39		
Less: BIR 2306	67.87		
BIR 2307	37.70	VATable Sales	1,870.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,875.82	VAT Zero Rated Sales	0.00
Add : VAT	162.82	VAT Amount	162.82
TOTAL AMOUNT DUE	2,038.64	TOTAL SALES	2,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/40/0/10/05-22-2018/81

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 : SABANDIJA,PATRICIA
Meter Number : MTR1131166
Pole Number : 0459520
Billing Period : MAY 2018

Premise Address: 719E TRES DE ABRIL
Billing Address: 719E TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 921389614144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927274

92180200005

Date : 05-22-2018

BC16/125.2/50/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218020000-5

Customer Information----------

Name : RAMA,CONCORDIA

Premise Address: NR 719-E KATIPUNAN ST. INT NR LABANGON HEALTH
Billing Address: NR 719-E KATIPUNAN ST. INT NR LABANGON HEALTH

TIN :

Metering Information----------

Meter No	:	435150GS6	Pole No	:	0459520
Serial No	:	90324820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39081
Period From	:	04-22-2018	Prev Rdg	:	38412
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,007.44
Transmission Charge	0.369/kWh	246.86
System Loss Charge	0.9433/kWh	631.07
Sub-Total		4,885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.42
Surcharge	0.02 of 8,797.00	175.94
Sub-Total		438.63
Government Charges		
Franchise Tax - Local		54.32
Value Added Tax		
Generation		285.88
Transmission		26.75
System Loss		46.16
Distribution		230.30
Others		35.46
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,059.41
CURRENT BILL - MAY 2018		8,302.61
TOTAL AMOUNT DUE		13,099.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 4,000.00

Your monthly electricity consumption chart

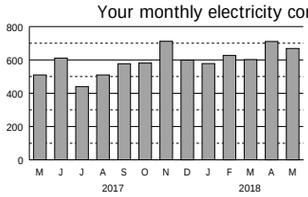

Avg Monthly Usage : 594.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,302.61		
Less : VAT	629.18		
Amount Net of VAT	7,673.43		
Less: BIR 2306	262.17		
BIR 2307	145.95	VATable Sales	7,243.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.23
Amount Due	7,265.31	VAT Zero Rated Sales	0.00
Add : VAT	629.18	VAT Amount	629.18
TOTAL AMOUNT DUE	7,894.49	TOTAL SALES	8,302.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/50/0/10/05-22-2018/81

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 : RAMA,CONCORDIA

Meter Number : 435150GS6

Pole Number : 0459520

Billing Period : MAY 2018

Premise Address: NR 719-E KATIPUNAN ST. INT NR LABANGON HEALTH
Billing Address: NR 719-E KATIPUNAN ST. INT NR LABANGON HEALTH

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/50/0/10/05-22-2018/81 5215

Bill ID 504440620410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921911

50441140535

Date : 05-22-2018

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044114053-5

Customer Information----------
Name : SOMBILON,JONRE HANDUMON

Premise Address: 719-E TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 719-E TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000773 EFS6	Pole No	:	0459520
Serial No	:	118019272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12717
Period From	:	04-22-2018	Prev Rdg	:	12481
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	572	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,568.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 13,118.00	262.36
Sub-Total		355.03
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		36.73
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		399.88
CURRENT BILL - MAY 2018		3,158.56
TOTAL AMOUNT DUE		11,726.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 4,550.00

Your monthly electricity consumption chart

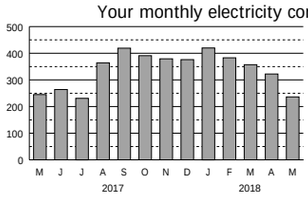

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.56		
Less : VAT	246.58		
Amount Net of VAT	2,911.98		
Less: BIR 2306	102.73		
BIR 2307	55.59	VATable Sales	2,758.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.30
Amount Due	2,753.66	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,000.24	TOTAL SALES	3,158.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/05-22-2018/81

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 : SOMBILON,JONRE HANDUMON
Meter Number : 000773 EFS6
Pole Number : 0459520
Billing Period : MAY 2018

Premise Address: 719-E TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 719-E TRES DE ABRIL LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561122547045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924259

56113686085

Date : 05-22-2018

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611368608-5

Customer Information----------

Name : CASTILLO,REALIN

Premise Address: 719 E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 719 E TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022324	Pole No	:	0459520
Serial No	:	121743585	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9213
Period From	:	04-22-2018	Prev Rdg	:	9121
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 6,670.00	133.40
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		12.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		154.66
CURRENT BILL - MAY 2018		1,208.29
TOTAL AMOUNT DUE		7,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,880.00

Your monthly electricity consumption chart

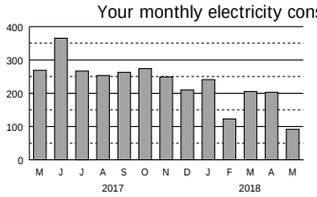

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.29		
Less : VAT	95.05		
Amount Net of VAT	1,113.24		
Less: BIR 2306	39.61		
BIR 2307	21.23	VATable Sales	1,053.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,052.40	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,147.45	TOTAL SALES	1,208.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/05-22-2018/81

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 : CASTILLO,REALIN
Meter Number : MTR1022324
Pole Number : 0459520
Billing Period : MAY 2018

Premise Address: 719 E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 719 E TRES DE ABRIL ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/60/0/10/05-22-2018/81 5217

Bill ID 990216251596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99090200009

1014936005

Date : 05-22-2018

BC16/125.2/80/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909020000-9

Customer Information----------

Name : ALVAREZ,ESMERALDA

Premise Address: #721-C TRES DE ABRIL ST.
Billing Address: #721-C TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	239929DS6	Pole No	:	0459520
Serial No	:	10501839	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19342
Period From	:	04-22-2018	Prev Rdg	:	19228
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.43
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.47
CURRENT BILL - MAY 2018		1,423.07
TOTAL AMOUNT DUE		3,081.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,282.00

Your monthly electricity consumption chart

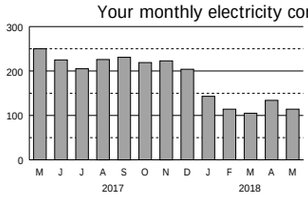

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.07		
Less : VAT	108.11		
Amount Net of VAT	1,314.96		
Less: BIR 2306	45.06		
BIR 2307	25.02	VATable Sales	1,241.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,244.88	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,352.99	TOTAL SALES	1,423.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/80/0/10/05-22-2018/81

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 : ALVAREZ,ESMERALDA
Meter Number : 239929DS6
Pole Number : 0459520
Billing Period : MAY 2018

Premise Address: #721-C TRES DE ABRIL ST.
Billing Address: #721-C TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/80/0/10/05-22-2018/81 5218

Bill ID 047278577021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937126

04776696843

Date : 05-22-2018

BC16/125.2/82/0459534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477669684-3

Customer Information----------
Name : ABELLA,MA.DIVINA PETALLAR
Premise Address: 727-C TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 727-C TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017554	Pole No	:	0459534
Serial No	:	121541875	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1388
Period From	:	04-22-2018	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	197.68
Transmission Charge	0.369/kWh	12.18
System Loss Charge	0.9433/kWh	31.13
Sub-Total		240.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 340.41	- 170.21
NPC/PSALM Adjustment	0.2951/kWh	9.74
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.10
Transmission		1.32
System Loss		2.28
Distribution		11.93
Others		- 13.86
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.95
CURRENT BILL - MAY 2018		222.53
TOTAL AMOUNT DUE		554.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 342.82

Your monthly electricity consumption chart

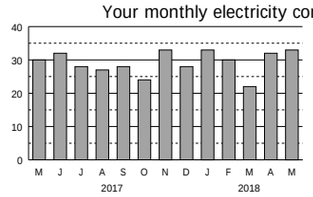

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.53		
Less : VAT	16.00		
Amount Net of VAT	206.53		
Less: BIR 2306	6.68		
BIR 2307	3.76	VATable Sales	186.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	196.09	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	212.09	TOTAL SALES	222.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/82/0/10/05-22-2018/81

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 : ABELLA,MA.DIVINA PETALLAR
Meter Number : MTR1017554
Pole Number : 0459534
Billing Period : MAY 2018

Premise Address: 727-C TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 727-C TRES DE ABRIL LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/82/0/10/05-22-2018/81 5219

Bill ID 461090231936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924735

46121003456

Date : 05-22-2018

BC16/125.2/110/0459541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612100345-6

Customer Information----------

Name : SALAR,ELMA BOSQUE

Premise Address: 719-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 719-E KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8873 EES6	Pole No	:	0459541
Serial No	:	05728768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4951
Period From	:	04-22-2018	Prev Rdg	:	4874
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 75.41
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.21
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.24
CURRENT BILL - MAY 2018		822.45
TOTAL AMOUNT DUE		1,822.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,651.00

Your monthly electricity consumption chart

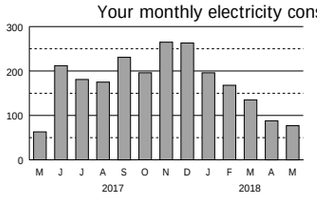

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.45		
Less : VAT	61.64		
Amount Net of VAT	760.81		
Less: BIR 2306	25.69		
BIR 2307	14.35	VATable Sales	712.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	720.77	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	782.41	TOTAL SALES	822.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/110/0/10/05-22-2018/81

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 : SALAR,ELMA BOSQUE

Meter Number : 8873 EES6

Pole Number : 0459541

Billing Period : MAY 2018

Premise Address: 719-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 719-E KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/110/0/10/05-22-2018/81 5220

Bill ID 827936903650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929533

82703200004

Date : 05-22-2018

BC16/125.2/130/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270320000-4

Customer Information----------

Name : BAISAC,RAMIL T TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1075752	Pole No	:	0459513
Serial No	:	40013659	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4161
Period From	:	04-22-2018	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 5,098.50	101.97
Sub-Total		181.28
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		16.62
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		326.63
CURRENT BILL - MAY 2018		2,566.00
TOTAL AMOUNT DUE		5,242.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,422.00

Your monthly electricity consumption chart

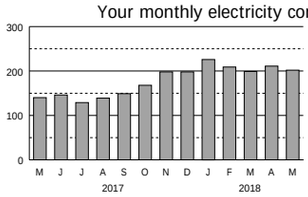

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.00		
Less : VAT	196.32		
Amount Net of VAT	2,369.68		
Less: BIR 2306	81.80		
BIR 2307	45.12	VATable Sales	2,239.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.31
Amount Due	2,242.76	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,439.08	TOTAL SALES	2,566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/130/0/10/05-22-2018/81

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 : BAISAC,RAMIL T TM
Meter Number : MTR1075752
Pole Number : 0459513
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 955982373300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922109

95501200000

Date : 05-22-2018

BC16/125.2/180/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550120000-0

Customer Information----------

Name : CABARRUBIAS,LORENZO

Premise Address: LABANGON KATIPUNAN ST MIGUEL ABELLA
Billing Address: LABANGON KATIPUNAN ST MIGUEL ABELLA

TIN :

Metering Information----------

Meter No	:	239932DS6	Pole No	:	0459513
Serial No	:	12482998	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53741
Period From	:	04-22-2018	Prev Rdg	:	52955
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	0	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,708.30
Transmission Charge	0.369/kWh	290.03
System Loss Charge	0.9433/kWh	741.43
Sub-Total		5,739.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.95
Surcharge	0.02 of 6,613.00	132.26
Sub-Total		440.90
Government Charges		
Franchise Tax - Local		63.26
Value Added Tax		
Generation		335.90
Transmission		31.43
System Loss		54.24
Distribution		270.48
Others		32.67
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,235.09
CURRENT BILL - MAY 2018		9,669.73
TOTAL AMOUNT DUE		16,282.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,361.00

Your monthly electricity consumption chart

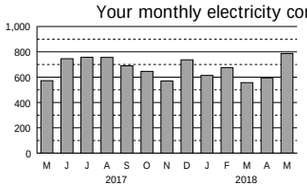

Avg Monthly Usage : 669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,669.73		
Less : VAT	730.16		
Amount Net of VAT	8,939.57		
Less: BIR 2306	304.25		
BIR 2307	169.96	VATable Sales	8,434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.93
Amount Due	8,465.36	VAT Zero Rated Sales	0.00
Add : VAT	730.16	VAT Amount	730.16
TOTAL AMOUNT DUE	9,195.52	TOTAL SALES	9,669.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/180/0/10/05-22-2018/81

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 : CABARRUBIAS,LORENZO
Meter Number : 239932DS6
Pole Number : 0459513
Billing Period : MAY 2018

Premise Address: LABANGON KATIPUNAN ST MIGUEL ABELLA
Billing Address: LABANGON KATIPUNAN ST MIGUEL ABELLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/180/0/10/05-22-2018/81 5222

Bill ID 655010364339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65501200003

BILLING STATEMENT

1014921801

Date : 05-22-2018

BC16/125.2/220/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550120000-3

Customer Information----------

Name : LARISMA,MAXIMA

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	467036 GS6	Pole No	:	0448003
Serial No	:	75393710	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9151
Period From	:	04-22-2018	Prev Rdg	:	9151
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		85.95
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Distribution		0.60
Others		10.40
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	0.183/kWh	0.00
Sub-Total		11.68
CURRENT BILL - MAY 2018		102.63
TOTAL AMOUNT DUE		4,400.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 2,134.00

Your monthly electricity consumption chart

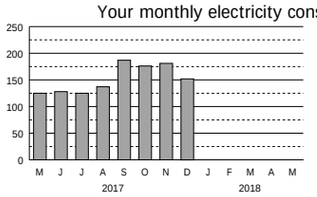

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.63		
Less : VAT	11.00		
Amount Net of VAT	91.63		
Less: BIR 2306	4.58		
BIR 2307	1.83	VATable Sales	90.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	85.22	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	96.22	TOTAL SALES	102.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/220/0/10/05-22-2018/81

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 : LARISMA,MAXIMA
Meter Number : 467036 GS6
Pole Number : 0448003
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 979598034156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97952512560

1014931613

Date : 05-22-2018

BC16/125.2/270/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795251256-0

Customer Information----------

Name : REGIS,RENATO CABRERA

Premise Address: 114 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 114 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011129 EFS6	Pole No	:	0459555
Serial No	:	121438452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15656
Period From	:	04-22-2018	Prev Rdg	:	15403
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	222	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.369/kWh	93.36
System Loss Charge	0.9433/kWh	238.65
Sub-Total		1,847.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.66
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		169.08
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		108.12
Transmission		10.12
System Loss		17.47
Distribution		87.47
Others		13.80
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		401.47
CURRENT BILL - MAY 2018		3,146.99
TOTAL AMOUNT DUE		6,634.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,500.00

Your monthly electricity consumption chart

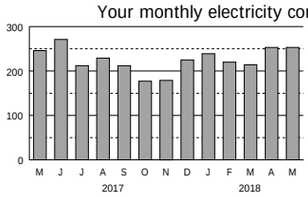

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.99		
Less : VAT	238.73		
Amount Net of VAT	2,908.26		
Less: BIR 2306	99.47		
BIR 2307	55.32	VATable Sales	2,745.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.74
Amount Due	2,753.47	VAT Zero Rated Sales	0.00
Add : VAT	238.73	VAT Amount	238.73
TOTAL AMOUNT DUE	2,992.20	TOTAL SALES	3,146.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/270/0/10/05-22-2018/81

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 : REGIS,RENATO CABRERA

Meter Number : 011129 EFS6

Pole Number : 0459555

Billing Period : MAY 2018

Premise Address: 114 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 114 KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250941217572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919884

25002541941

Date : 05-22-2018

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500254194-1

Customer Information----------

Name : HAO CUENCO,RHOMELL GO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011848 EFS6	Pole No	:	0459555
Serial No	:	121439324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9265
Period From	:	04-22-2018	Prev Rdg	:	8937
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	360	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,964.79
Transmission Charge	0.369/kWh	121.03
System Loss Charge	0.9433/kWh	309.40
Sub-Total		2,395.22
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		140.17
Transmission		13.11
System Loss		22.63
Distribution		113.22
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		510.12
CURRENT BILL - MAY 2018		3,916.12
TOTAL AMOUNT DUE		5,679.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 5.00

Your monthly electricity consumption chart

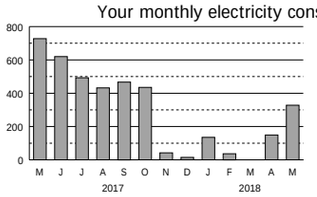

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.12		
Less : VAT	300.27		
Amount Net of VAT	3,615.85		
Less: BIR 2306	125.10		
BIR 2307	68.63	VATable Sales	3,406.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.85
Amount Due	3,422.12	VAT Zero Rated Sales	0.00
Add : VAT	300.27	VAT Amount	300.27
TOTAL AMOUNT DUE	3,722.39	TOTAL SALES	3,916.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/05-22-2018/81

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 : HAO CUENCO,RHOMELL GO
Meter Number : 011848 EFS6
Pole Number : 0459555
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/271/0/10/05-22-2018/81 5225

Bill ID 412981478522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924925

41203200005

Date : 05-22-2018

BC16/125.2/280/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120320000-5

Customer Information----------

Name : ISHIDA,WARLINA U

Premise Address: DON ZUBIRI ST. KATIPUNAN LABANGON CEBU CITY
Billing Address: DON ZUBIRI ST. KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193950	Pole No	:	0459555
Serial No	:	40139927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1273
Period From	:	04-22-2018	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 169.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		26.12
CURRENT BILL - MAY 2018		136.32
TOTAL AMOUNT DUE		756.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 380.00

Your monthly electricity consumption chart

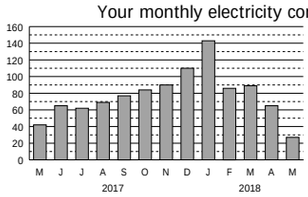

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.32		
Less : VAT	10.11		
Amount Net of VAT	126.21		
Less: BIR 2306	4.22		
BIR 2307	2.22	VATable Sales	110.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	119.77	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	129.88	TOTAL SALES	136.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/280/0/10/05-22-2018/81

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 : ISHIDA,WARLINA U
Meter Number : MTR1193950
Pole Number : 0459555
Billing Period : MAY 2018

Premise Address: DON ZUBIRI ST. KATIPUNAN LABANGON CEBU CITY
Billing Address: DON ZUBIRI ST. KATIPUNAN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/280/0/10/05-22-2018/81 5226

Bill ID 840314544538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934262

84052200007

Date : 05-22-2018

BC16/125.2/290/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405220000-7

Customer Information----------
Name : UY,WARLIN R TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	502380 GS6	Pole No	:	0459555
Serial No	:	80983124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15685
Period From	:	04-22-2018	Prev Rdg	:	15288
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	850	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,378.11
Transmission Charge	0.6679/kWh	265.16
System Loss Charge	0.9203/kWh	365.36
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.15
Surcharge	0.02 of 5,236.00	104.72
Sub-Total		260.61
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		169.66
Transmission		28.74
System Loss		27.31
Distribution		136.91
Others		21.18
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		642.70
CURRENT BILL - MAY 2018		5,052.87
TOTAL AMOUNT DUE		10,288.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 7,571.00

Your monthly electricity consumption chart

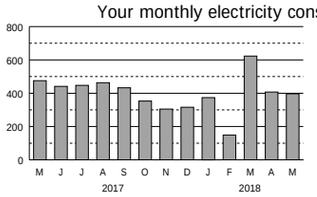

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.87		
Less : VAT	386.55		
Amount Net of VAT	4,666.32		
Less: BIR 2306	161.08		
BIR 2307	88.87	VATable Sales	4,410.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.15
Amount Due	4,416.37	VAT Zero Rated Sales	0.00
Add : VAT	386.55	VAT Amount	386.55
TOTAL AMOUNT DUE	4,802.92	TOTAL SALES	5,052.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/290/0/10/05-22-2018/81

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 : UY,WARLIN R TM
Meter Number : 502380 GS6
Pole Number : 0459555
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/290/0/10/05-22-2018/81 5227

Bill ID 806345849059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922287

80642200002

Date : 05-22-2018

BC16/125.2/300/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064220000-2

Customer Information----------

Name : ESPINOSA,PACIENCIA

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	348474GS6	Pole No	:	0459555
Serial No	:	45110950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25624
Period From	:	04-22-2018	Prev Rdg	:	25394
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		144.25
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		11.40
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		363.80
CURRENT BILL - MAY 2018		2,850.73
TOTAL AMOUNT DUE		5,547.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 4,190.00

Your monthly electricity consumption chart

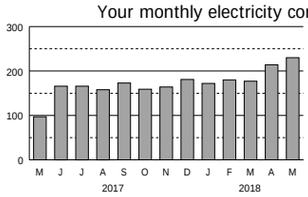

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.73		
Less : VAT	215.91		
Amount Net of VAT	2,634.82		
Less: BIR 2306	89.95		
BIR 2307	50.11	VATable Sales	2,486.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.89
Amount Due	2,494.76	VAT Zero Rated Sales	0.00
Add : VAT	215.91	VAT Amount	215.91
TOTAL AMOUNT DUE	2,710.67	TOTAL SALES	2,850.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/300/0/10/05-22-2018/81

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 : ESPINOSA,PACIENCIA
Meter Number : 348474GS6
Pole Number : 0459555
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155548929928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922044

15501200008

Date : 05-22-2018

BC16/125.2/320/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550120000-8

Customer Information----------

Name : ESPINOSA,EDMUND

Premise Address: KATIPUNAN ST 00004A
Billing Address: KATIPUNAN ST 00004A

TIN :

Metering Information----------

Meter No	:	235837DS6	Pole No	:	0459555
Serial No	:	10240049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43925
Period From	:	04-22-2018	Prev Rdg	:	43700
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		145.57
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		11.69
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		356.50
CURRENT BILL - MAY 2018		2,793.94
TOTAL AMOUNT DUE		5,654.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,972.00

Your monthly electricity consumption chart

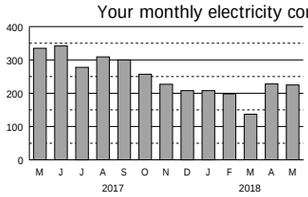

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.94		
Less : VAT	211.79		
Amount Net of VAT	2,582.15		
Less: BIR 2306	88.25		
BIR 2307	49.11	VATable Sales	2,437.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.71
Amount Due	2,444.79	VAT Zero Rated Sales	0.00
Add : VAT	211.79	VAT Amount	211.79
TOTAL AMOUNT DUE	2,656.58	TOTAL SALES	2,793.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/320/0/10/05-22-2018/81

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 : ESPINOSA,EDMUND
Meter Number : 235837DS6
Pole Number : 0459555
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST 00004A
Billing Address: KATIPUNAN ST 00004A

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645118589626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936892

64501200006

Date : 05-22-2018

BC16/125.2/340/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450120000-6

Customer Information----------
Name : LUMIBAW,ESPERANZA B

Premise Address: 384C KATIPUNAN ST INT
Billing Address: 384C KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	391744GS6	Pole No	:	0459576
Serial No	:	2003142469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48819
Period From	:	04-22-2018	Prev Rdg	:	48713
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		11.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		174.15
CURRENT BILL - MAY 2018		1,370.70
TOTAL AMOUNT DUE		4,999.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,975.00

Your monthly electricity consumption chart

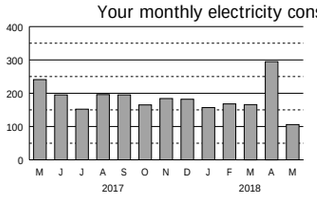

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.70		
Less : VAT	105.61		
Amount Net of VAT	1,265.09		
Less: BIR 2306	44.02		
BIR 2307	24.11	VATable Sales	1,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,196.96	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,302.57	TOTAL SALES	1,370.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/340/0/10/05-22-2018/81

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 : LUMIBAW,ESPERANZA B
Meter Number : 391744GS6
Pole Number : 0459576
Billing Period : MAY 2018

Premise Address: 384C KATIPUNAN ST INT
Billing Address: 384C KATIPUNAN ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/340/0/10/05-22-2018/81 5230

Bill ID 439952011433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43942200007

BILLING STATEMENT

1014934353

Date : 05-22-2018

BC16/125.2/400/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394220000-7

Customer Information----------

Name : LUMIBAW,MARINA R TM

Premise Address: B ZUBIRI ST KATIPUNAN LABANGON
Billing Address: B ZUBIRI ST KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	209137WS6	Pole No	:	0459576
Serial No	:	48800748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	95339
Period From	:	04-22-2018	Prev Rdg	:	95246
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		0.52
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.04
CURRENT BILL - MAY 2018		1,104.70
TOTAL AMOUNT DUE		2,677.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,240.00

Your monthly electricity consumption chart

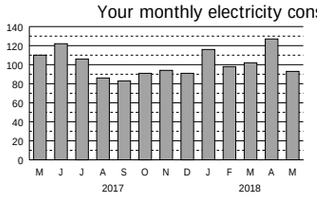

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.70		
Less : VAT	83.58		
Amount Net of VAT	1,021.12		
Less: BIR 2306	34.84		
BIR 2307	19.38	VATable Sales	961.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	966.90	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,050.48	TOTAL SALES	1,104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/400/0/10/05-22-2018/81

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 : LUMIBAW,MARINA R TM
Meter Number : 209137WS6
Pole Number : 0459576
Billing Period : MAY 2018

Premise Address: B ZUBIRI ST KATIPUNAN LABANGON
Billing Address: B ZUBIRI ST KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/400/0/10/05-22-2018/81 5231

Bill ID 355163039984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921415

35501200006

Date : 05-22-2018

BC16/125.2/430/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550120000-6

Customer Information----------

Name : BASILLA,JIMINIANO

Premise Address: 362 INT KATIPUNAN ST
Billing Address: 362 INT KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	210374WS6	Pole No	:	0459583
Serial No	:	44022292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70550
Period From	:	04-22-2018	Prev Rdg	:	70338
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		132.18
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		10.42
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		335.29
CURRENT BILL - MAY 2018		2,627.20
TOTAL AMOUNT DUE		5,073.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,750.00

Your monthly electricity consumption chart

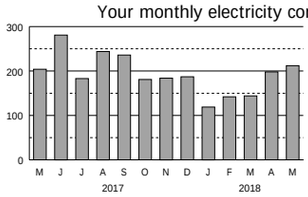

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.20		
Less : VAT	198.96		
Amount Net of VAT	2,428.24		
Less: BIR 2306	82.88		
BIR 2307	46.18	VATable Sales	2,291.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.33
Amount Due	2,299.18	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,498.14	TOTAL SALES	2,627.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/430/0/10/05-22-2018/81

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 : BASILLA,JIMINIANO
Meter Number : 210374WS6
Pole Number : 0459583
Billing Period : MAY 2018

Premise Address: 362 INT KATIPUNAN ST
Billing Address: 362 INT KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842693189399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84253200004

BILLING STATEMENT

1014935245

Date : 05-22-2018

BC16/125.2/460/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425320000-4

Customer Information----------

Name : MARTINEZ,ROGELIO C TM

Premise Address: BEN ZUBIRI ST KATIPUNAN LABANGON
Billing Address: BEN ZUBIRI ST KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	316403GS6	Pole No	:	0459583
Serial No	:	45128712	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9632
Period From	:	04-22-2018	Prev Rdg	:	9561
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 58.73
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.34
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.12
CURRENT BILL - MAY 2018		771.01
TOTAL AMOUNT DUE		1,244.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 992.00

Your monthly electricity consumption chart

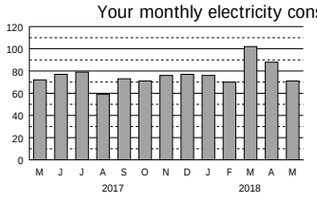

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.01		
Less : VAT	58.21		
Amount Net of VAT	712.80		
Less: BIR 2306	24.24		
BIR 2307	13.46	VATable Sales	667.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.91
Amount Due	675.10	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	733.31	TOTAL SALES	771.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/460/0/10/05-22-2018/81

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 : MARTINEZ,ROGELIO C TM
Meter Number : 316403GS6
Pole Number : 0459583
Billing Period : MAY 2018

Premise Address: BEN ZUBIRI ST KATIPUNAN LABANGON
Billing Address: BEN ZUBIRI ST KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845559461266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936532

84501200004

Date : 05-22-2018

BC16/125.2/470/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450120000-4

Customer Information----------

Name : JALECO,CORAZON

Premise Address: 384 C KATIPUNAN INT

Billing Address: 384 C KATIPUNAN INT

TIN :

Metering Information----------

Meter No	:	391708GS6	Pole No	:	0459583
Serial No	:	2003155929	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25942
Period From	:	04-22-2018	Prev Rdg	:	24765
No of Days	:	30	Diff Rdg	:	1177
Avg kWh/day	:	39.23	Registered	:	1177
Conn Load	:	0	Billed kWh	:	1177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,530.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,050.47
Transmission Charge	0.369/kWh	434.31
System Loss Charge	0.9433/kWh	1,110.26
Sub-Total		8,595.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,060.46
Supply Charge	0.4118/kWh	484.69
Metering Charge	0.6989/kWh	822.61
	5.00/month	5.00
Sub-Total		3,372.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	114.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	347.33
Surcharge	0.02 of 13,530.50	270.61
Sub-Total		732.78
Government Charges		
Franchise Tax - Local		95.25
Value Added Tax		
Generation		502.97
Transmission		47.06
System Loss		81.24
Distribution		404.73
Others		57.68
NPC/PSALM Adjustment		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	183.73
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	228.10
NPC Stranded Debts	0.0265/kWh	31.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.39
Sub-Total		1,858.42
CURRENT BILL - MAY 2018		14,559.00
TOTAL AMOUNT DUE		28,089.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 11,188.00

Your monthly electricity consumption chart

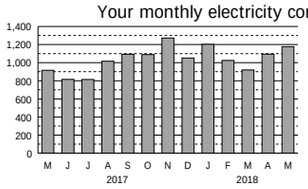

Avg Monthly Usage : 1,037.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,559.00		
Less : VAT	1,101.82		
Amount Net of VAT	13,457.18		
Less: BIR 2306	459.10		
BIR 2307	255.92	VATable Sales	12,700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.60
Amount Due	12,742.16	VAT Zero Rated Sales	0.00
Add : VAT	1,101.82	VAT Amount	1,101.82
TOTAL AMOUNT DUE	13,843.98	TOTAL SALES	14,559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/470/0/10/05-22-2018/81

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 : JALECO,CORAZON

Meter Number : 391708GS6

Pole Number : 0459583

Billing Period : MAY 2018

Premise Address: 384 C KATIPUNAN INT
Billing Address: 384 C KATIPUNAN INT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055446373406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921819

05501200009

Date : 05-22-2018

BC16/125.2/480/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550120000-9

Customer Information----------

Name : ABELLA,LAUREANO

Premise Address: OPP. HSE. #130-C KATIPUNAN ST. INT.
Billing Address: OPP. HSE. #130-C KATIPUNAN ST. INT.

TIN :

Metering Information----------

Meter No	:	MTR1003459	Pole No	:	0459583
Serial No	:	121518431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6435
Period From	:	04-22-2018	Prev Rdg	:	6332
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		6.92
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.22
CURRENT BILL - MAY 2018		1,296.67
TOTAL AMOUNT DUE		3,252.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 968.39

Your monthly electricity consumption chart

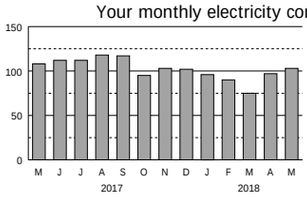

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.67		
Less : VAT	98.85		
Amount Net of VAT	1,197.82		
Less: BIR 2306	41.19		
BIR 2307	22.80	VATable Sales	1,131.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	1,133.83	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,296.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/480/0/10/05-22-2018/81

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 : ABELLA,LAUREANO

Meter Number : MTR1003459

Pole Number : 0459583

Billing Period : MAY 2018

Premise Address: OPP. HSE. #130-C KATIPUNAN ST. INT.
Billing Address: OPP. HSE. #130-C KATIPUNAN ST. INT.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271226335692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928348

27107694765

Date : 05-22-2018

BC16/125.2/490/0459590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710769476-5

Customer Information----------

Name : PENETRANTE,SUSANA LANTAPE

Premise Address: 366 KATIPUNAN LABANGON, CEBU CITY
Billing Address: 366 KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035430	Pole No	:	0459590
Serial No	:	121760192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1852
Period From	:	04-22-2018	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.71
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.86
CURRENT BILL - MAY 2018		385.42
TOTAL AMOUNT DUE		892.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 377.00

Your monthly electricity consumption chart

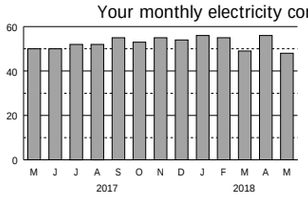

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.42		
Less : VAT	28.44		
Amount Net of VAT	356.98		
Less: BIR 2306	11.83		
BIR 2307	6.60	VATable Sales	327.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	338.55	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	366.99	TOTAL SALES	385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/05-22-2018/81

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 : PENETRANTE,SUSANA LANTAPE
Meter Number : MTR1035430
Pole Number : 0459590
Billing Period : MAY 2018

Premise Address: 366 KATIPUNAN LABANGON, CEBU CITY
Billing Address: 366 KATIPUNAN LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/490/0/10/05-22-2018/81 5236

Bill ID 945378932742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94501200003

BILLING STATEMENT

1014935488

Date : 05-22-2018

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450120000-3

Customer Information----------

Name : PENETRANTE,EDITHA CANA

Premise Address: 366 KATIPUNAN ST. LABANGON
Billing Address: 366 KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	517899 GS6	Pole No	:	0459583
Serial No	:	59952190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3734
Period From	:	04-22-2018	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.06
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		52.00
CURRENT BILL - MAY 2018		346.84
TOTAL AMOUNT DUE		826.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 367.00

Your monthly electricity consumption chart

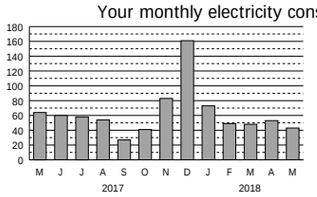

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.84		
Less : VAT	25.63		
Amount Net of VAT	321.21		
Less: BIR 2306	10.69		
BIR 2307	5.94	VATable Sales	294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	304.58	VAT Zero Rated Sales	0.00
Add : VAT	25.63	VAT Amount	25.63
TOTAL AMOUNT DUE	330.21	TOTAL SALES	346.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/05-22-2018/81

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 : PENETRANTE,EDITHA CANA
Meter Number : 517899 GS6
Pole Number : 0459583
Billing Period : MAY 2018

Premise Address: 366 KATIPUNAN ST. LABANGON
Billing Address: 366 KATIPUNAN ST. LABANGON

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 707989757677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70787959389

1014922582

Date : 05-22-2018

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078795938-9

Customer Information----------

Name : PENETRANTE,MEREDITH LESWE

Premise Address: 366 KATIPUNAN LABANGON

Billing Address: 366 KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1157583	Pole No	:	0459583
Serial No	:	133494263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1995
Period From	:	04-22-2018	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.65
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.96
CURRENT BILL - MAY 2018		695.99
TOTAL AMOUNT DUE		1,568.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 330.00

Your monthly electricity consumption chart

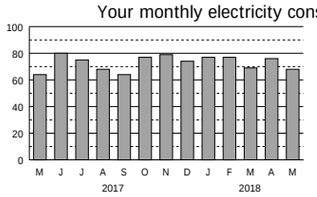

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.99		
Less : VAT	52.24		
Amount Net of VAT	643.75		
Less: BIR 2306	21.79		
BIR 2307	12.11	VATable Sales	601.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	609.85	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	662.09	TOTAL SALES	695.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/05-22-2018/81

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 : PENETRANTE,MEREDITH LESWE

Meter Number : MTR1157583

Pole Number : 0459583

Billing Period : MAY 2018

Premise Address: 366 KATIPUNAN LABANGON
Billing Address: 366 KATIPUNAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/490/0/10/05-22-2018/81 5238

Bill ID 755357029422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922091

75501200002

Date : 05-22-2018

BC16/125.2/500/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550120000-2

Customer Information----------

Name : PILARES,BASILIO

Premise Address: 366 TRES DE ABRIL ST CEBU CITY
Billing Address: 366 TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	451873GS6	Pole No	:	0448003
Serial No	:	99196800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22021
Period From	:	04-22-2018	Prev Rdg	:	21814
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		123.64
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		9.51
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		326.68
CURRENT BILL - MAY 2018		2,559.21
TOTAL AMOUNT DUE		4,677.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,664.00

Your monthly electricity consumption chart

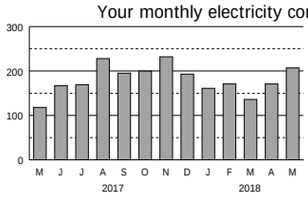

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.21		
Less : VAT	193.62		
Amount Net of VAT	2,365.59		
Less: BIR 2306	80.69		
BIR 2307	44.99	VATable Sales	2,232.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.06
Amount Due	2,239.91	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,433.53	TOTAL SALES	2,559.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/500/0/10/05-22-2018/81

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 : PILARES,BASILIO
Meter Number : 451873GS6
Pole Number : 0448003
Billing Period : MAY 2018

Premise Address: 366 TRES DE ABRIL ST CEBU CITY
Billing Address: 366 TRES DE ABRIL ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/500/0/10/05-22-2018/81 5239

Bill ID 001946089607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920363

00190200006

Date : 05-22-2018

BC16/125.2/510/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019020000-6

Customer Information----------

Name : ABELLA,NILO M

Premise Address: BK 727D TRES DE ABRIL
Billing Address: BK 727D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	122818WS6	Pole No	:	0459583
Serial No	:	70015997	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45002
Period From	:	04-22-2018	Prev Rdg	:	44817
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		114.76
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		9.02
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		292.57
CURRENT BILL - MAY 2018		2,292.64
TOTAL AMOUNT DUE		4,398.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,701.00

Your monthly electricity consumption chart

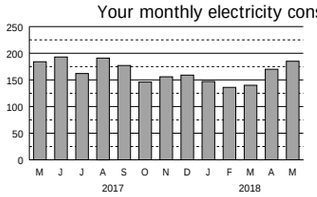

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.64		
Less : VAT	173.62		
Amount Net of VAT	2,119.02		
Less: BIR 2306	72.34		
BIR 2307	40.30	VATable Sales	2,000.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.95
Amount Due	2,006.38	VAT Zero Rated Sales	0.00
Add : VAT	173.62	VAT Amount	173.62
TOTAL AMOUNT DUE	2,180.00	TOTAL SALES	2,292.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/510/0/10/05-22-2018/81

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 : ABELLA,NILO M
Meter Number : 122818WS6
Pole Number : 0459583
Billing Period : MAY 2018

Premise Address: BK 727D TRES DE ABRIL
Billing Address: BK 727D TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 435171842794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43501200000

1014932987

Date : 05-22-2018

BC16/125.2/540/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350120000-0

Customer Information----------

Name : HERMOSO,FE

Premise Address: #29-A SALVADOR ST. NR. INK JUN TALYE
Billing Address: #29-A SALVADOR ST. NR. INK JUN TALYE

TIN :

Metering Information----------

Meter No	:	235840DS6	Pole No	:	0459632
Serial No	:	13497396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44767
Period From	:	04-22-2018	Prev Rdg	:	44612
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		135.02
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		12.26
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		250.25
CURRENT BILL - MAY 2018		1,965.66
TOTAL AMOUNT DUE		3,938.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,734.00

Your monthly electricity consumption chart

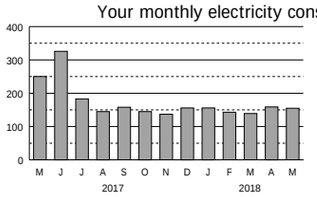

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.66		
Less : VAT	150.27		
Amount Net of VAT	1,815.39		
Less: BIR 2306	62.61		
BIR 2307	34.57	VATable Sales	1,715.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,718.21	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	1,868.48	TOTAL SALES	1,965.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/540/0/10/05-22-2018/81

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 : HERMOSO,FE

Meter Number : 235840DS6

Pole Number : 0459632

Billing Period : MAY 2018

Premise Address: #29-A SALVADOR ST. NR. INK JUN TALYE
Billing Address: #29-A SALVADOR ST. NR. INK JUN TALYE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/540/0/10/05-22-2018/81 5241

Bill ID 935768486871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932072

93502926368

Date : 05-22-2018

BC16/125.2/571/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350292636-8

Customer Information----------

Name : ROCAMORA,SHELLA BACUS

Premise Address: 33 C SALVADOR ST LABANGON, CEBU CITY

Billing Address: 33 C SALVADOR ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089867	Pole No	:	0459632
Serial No	:	40016223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8911
Period From	:	04-22-2018	Prev Rdg	:	8597
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	220	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		492.06
CURRENT BILL - MAY 2018		3,781.49
TOTAL AMOUNT DUE		6,899.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 3,020.95

Your monthly electricity consumption chart

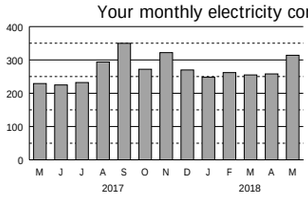

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.49		
Less : VAT	290.96		
Amount Net of VAT	3,490.53		
Less: BIR 2306	121.24		
BIR 2307	66.28	VATable Sales	3,289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.10
Amount Due	3,303.01	VAT Zero Rated Sales	0.00
Add : VAT	290.96	VAT Amount	290.96
TOTAL AMOUNT DUE	3,593.97	TOTAL SALES	3,781.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/571/0/10/05-22-2018/81

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 : ROCAMORA,SHELLA BACUS

Meter Number : MTR1089867

Pole Number : 0459632

Billing Period : MAY 2018

Premise Address: 33 C SALVADOR ST LABANGON, CEBU CITY
Billing Address: 33 C SALVADOR ST LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/571/0/10/05-22-2018/81 5242

Bill ID 820118386065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82002200002

1014927168

Date : 05-22-2018

BC16/125.2/610/0459646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200220000-2

Customer Information----------

Name : IGLESIA NI CRISTO M3

Premise Address: SALVADOR EXTN LABANGON CEBU CITY
Billing Address: SALVADOR EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103597	Pole No	:	0459646
Serial No	:	40044744	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2574
Period From	:	04-22-2018	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1038	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		7.21
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		252.53
CURRENT BILL - MAY 2018		1,978.13
TOTAL AMOUNT DUE		3,556.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,458.00

Your monthly electricity consumption chart

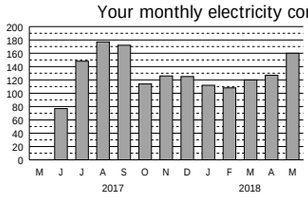

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.13		
Less : VAT	149.68		
Amount Net of VAT	1,828.45		
Less: BIR 2306	62.38		
BIR 2307	34.77	VATable Sales	1,725.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,731.30	VAT Zero Rated Sales	0.00
Add : VAT	149.68	VAT Amount	149.68
TOTAL AMOUNT DUE	1,880.98	TOTAL SALES	1,978.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/610/0/10/05-22-2018/81

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 : IGLESIA NI CRISTO M3
Meter Number : MTR1103597
Pole Number : 0459646
Billing Period : MAY 2018

Premise Address: SALVADOR EXTN LABANGON CEBU CITY
Billing Address: SALVADOR EXTN LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/610/0/10/05-22-2018/81 5243

Bill ID 865093073157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925273

86593200008

Date : 05-22-2018

BC16/125.2/650/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659320000-8

Customer Information----------

Name : BACUS,FELISA B M3

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	BSG1702838	Pole No	:	0459653
Serial No	:	85155784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2706
Period From	:	04-22-2018	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,300.24
Transmission Charge	0.369/kWh	141.70
System Loss Charge	0.9433/kWh	362.23
Sub-Total		2,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.32
Surcharge	0.02 of 4,023.00	80.46
Sub-Total		231.24
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		164.08
Transmission		15.36
System Loss		26.50
Distribution		132.45
Others		17.88
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		605.74
CURRENT BILL - MAY 2018		4,744.89
TOTAL AMOUNT DUE		8,767.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,482.00

Your monthly electricity consumption chart

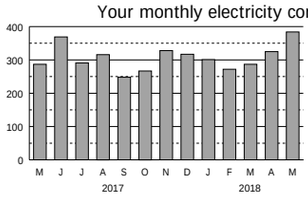

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,744.89		
Less : VAT	358.93		
Amount Net of VAT	4,385.96		
Less: BIR 2306	149.55		
BIR 2307	83.40	VATable Sales	4,139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.81
Amount Due	4,153.01	VAT Zero Rated Sales	0.00
Add : VAT	358.93	VAT Amount	358.93
TOTAL AMOUNT DUE	4,511.94	TOTAL SALES	4,744.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/650/0/10/05-22-2018/81

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 : BACUS,FELISA B M3
Meter Number : BSG1702838
Pole Number : 0459653
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/650/0/10/05-22-2018/81 5244

Bill ID 552854031064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920897

55261200004

Date : 05-22-2018

BC16/125.2/800/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526120000-4

Customer Information----------

Name : BACALSO,OLIMPIA TM S.

Premise Address: 410 KATIPUNAN ST BGY LABANGON CEBU CITY
Billing Address: 410 KATIPUNAN ST BGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	281610GS6	Pole No	:	0459674
Serial No	:	45725544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21511
Period From	:	04-22-2018	Prev Rdg	:	21297
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	491	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,680.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.6679/kWh	142.93
System Loss Charge	0.9203/kWh	196.94
Sub-Total		1,621.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		91.44
Transmission		15.48
System Loss		14.71
Distribution		74.08
Others		11.08
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		346.34
CURRENT BILL - MAY 2018		2,723.08
TOTAL AMOUNT DUE		5,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,835.00

Your monthly electricity consumption chart

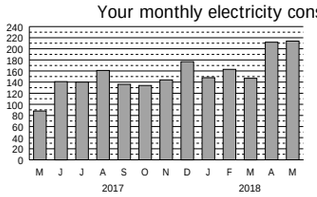

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.08		
Less : VAT	208.27		
Amount Net of VAT	2,514.81		
Less: BIR 2306	86.77		
BIR 2307	47.89	VATable Sales	2,376.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.07
Amount Due	2,380.15	VAT Zero Rated Sales	0.00
Add : VAT	208.27	VAT Amount	208.27
TOTAL AMOUNT DUE	2,588.42	TOTAL SALES	2,723.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/800/0/10/05-22-2018/81

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 : BACALSO,OLIMPIA TM S.
Meter Number : 281610GS6
Pole Number : 0459674
Billing Period : MAY 2018

Premise Address: 410 KATIPUNAN ST BGY LABANGON CEBU CITY
Billing Address: 410 KATIPUNAN ST BGY LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/800/0/10/05-22-2018/81 5245

Bill ID 135150289549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932903

13501200003

Date : 05-22-2018

BC16/125.2/810/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350120000-3

Customer Information----------

Name : PUZON,FELIPA BACALSO

Premise Address: 410-A KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 410-A KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395784 GS6	Pole No	:	0459674
Serial No	:	2003158145	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4184
Period From	:	04-22-2018	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.34
CURRENT BILL - MAY 2018		500.22
TOTAL AMOUNT DUE		1,392.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 463.23

Your monthly electricity consumption chart

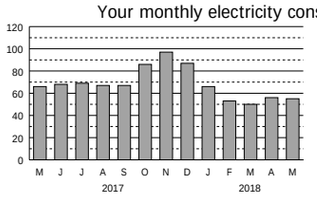

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.22		
Less : VAT	37.20		
Amount Net of VAT	463.02		
Less: BIR 2306	15.51		
BIR 2307	8.64	VATable Sales	428.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	476.07	TOTAL SALES	500.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/810/0/10/05-22-2018/81

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 : PUZON,FELIPA BACALSO

Meter Number : 395784 GS6

Pole Number : 0459674

Billing Period : MAY 2018

Premise Address: 410-A KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 410-A KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 728066071188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930107

72883200007

Date : 05-22-2018

BC16/125.2/830/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288320000-7

Customer Information----------

Name : TABASA,ALFREDO Z

Premise Address: 61-C BEN ZUBIRI ST. SALVADOR LABANGON CEBU CITY
Billing Address: 61-C BEN ZUBIRI ST. SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	279729GS6	Pole No	:	0459884
Serial No	:	49523830	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18877
Period From	:	04-22-2018	Prev Rdg	:	18642
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1208	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		155.37
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.29
Others		12.62
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		372.77
CURRENT BILL - MAY 2018		2,921.64
TOTAL AMOUNT DUE		6,076.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,469.00

Your monthly electricity consumption chart

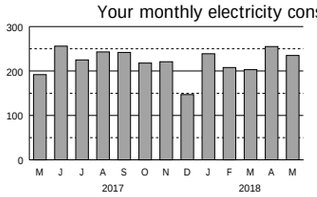

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.64		
Less : VAT	221.60		
Amount Net of VAT	2,700.04		
Less: BIR 2306	92.35		
BIR 2307	51.36	VATable Sales	2,548.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.17
Amount Due	2,556.33	VAT Zero Rated Sales	0.00
Add : VAT	221.60	VAT Amount	221.60
TOTAL AMOUNT DUE	2,777.93	TOTAL SALES	2,921.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/830/0/10/05-22-2018/81

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 : TABASA,ALFREDO Z
Meter Number : 279729GS6
Pole Number : 0459884
Billing Period : MAY 2018

Premise Address: 61-C BEN ZUBIRI ST. SALVADOR LABANGON CEBU CITY
Billing Address: 61-C BEN ZUBIRI ST. SALVADOR LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/830/0/10/05-22-2018/81 5247

Bill ID 283710641795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932597

28301200003

Date : 05-22-2018

BC16/125.2/840/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830120000-3

Customer Information----------
Name : CANONEO,EPIFANIA S

Premise Address: NXT 61B SALVADOR ST
Billing Address: NXT 61B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	305337GS6	Pole No	:	0459884
Serial No	:	49366599	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30077
Period From	:	04-22-2018	Prev Rdg	:	29834
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		155.46
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		12.42
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		384.72
CURRENT BILL - MAY 2018		3,014.99
TOTAL AMOUNT DUE		6,017.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,722.00

Your monthly electricity consumption chart

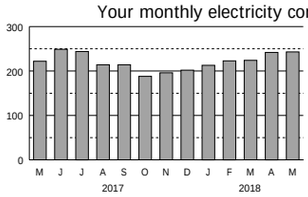

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.99		
Less : VAT	228.45		
Amount Net of VAT	2,786.54		
Less: BIR 2306	95.20		
BIR 2307	53.00	VATable Sales	2,630.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.27
Amount Due	2,638.34	VAT Zero Rated Sales	0.00
Add : VAT	228.45	VAT Amount	228.45
TOTAL AMOUNT DUE	2,866.79	TOTAL SALES	3,014.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/840/0/10/05-22-2018/81

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 : CANONEO,EPIFANIA S
Meter Number : 305337GS6
Pole Number : 0459884
Billing Period : MAY 2018

Premise Address: NXT 61B SALVADOR ST
Billing Address: NXT 61B SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/840/0/10/05-22-2018/81 5248

Bill ID 386850217315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38670741248

BILLING STATEMENT

1014932675

Date : 05-22-2018

BC16/125.2/983/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867074124-8

Customer Information----------
Name : EJARES,TERESITA ACOSTA

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	529940 GS6	Pole No	:	0459996
Serial No	:	24675958	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4725
Period From	:	04-22-2018	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.41
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.11
CURRENT BILL - MAY 2018		378.89
TOTAL AMOUNT DUE		973.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2018 - 180.00

Your monthly electricity consumption chart

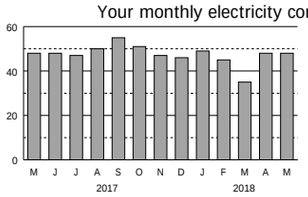

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.89		
Less : VAT	27.74		
Amount Net of VAT	351.15		
Less: BIR 2306	11.54		
BIR 2307	6.48	VATable Sales	321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.37
Amount Due	333.13	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	360.87	TOTAL SALES	378.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/983/0/10/05-22-2018/81

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 : EJARES,TERESITA ACOSTA
Meter Number : 529940 GS6
Pole Number : 0459996
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/983/0/10/05-22-2018/81 5249

Bill ID 213191975310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21390200000

BILLING STATEMENT

1014923985

Date : 05-22-2018

BC16/125.2/985/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139020000-0

Customer Information----------

Name : CANETE,MARIO PACANA

Premise Address: 152-23 KATIPUNAN ST LABANGON
Billing Address: 152-23 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	428463 GS6	Pole No	:	0450053
Serial No	:	59834394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13322
Period From	:	04-22-2018	Prev Rdg	:	13159
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	706	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		10.26
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		260.34
CURRENT BILL - MAY 2018		2,042.32
Debit Adjustments		209.38
TOTAL AMOUNT DUE		3,710.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,355.00

Your monthly electricity consumption chart

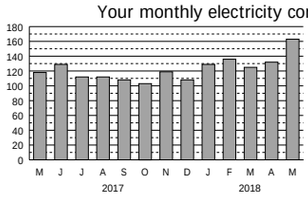

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.32		
Less : VAT	155.38		
Amount Net of VAT	1,886.94		
Less: BIR 2306	64.74		
BIR 2307	35.91	VATable Sales	1,781.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,786.29	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	1,941.67	TOTAL SALES	2,042.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/985/0/10/05-22-2018/81

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 : CANETE,MARIO PACANA
Meter Number : 428463 GS6
Pole Number : 0450053
Billing Period : MAY 2018

Premise Address: 152-23 KATIPUNAN ST LABANGON
Billing Address: 152-23 KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/985/0/10/05-22-2018/81 5250

Bill ID 642553462979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935574

64253200006

Date : 05-22-2018

BC16/125.2/1030/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425320000-6

Customer Information----------

Name : YAP,WILLIAM M2 D

Premise Address: COR SALVADOR KATIPUNAN ST LABANGON CEBU CITY
Billing Address: COR SALVADOR KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	465214 GS6	Pole No	:	0450053
Serial No	:	67333159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40095
Period From	:	04-22-2018	Prev Rdg	:	39015
No of Days	:	30	Diff Rdg	:	1080
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	5435	Billed kWh	:	1080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		20,096.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,469.42
Transmission Charge	0.6679/kWh	721.33
System Loss Charge	0.9203/kWh	993.92
Sub-Total		8,184.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	105.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	318.71
Surcharge	0.02 of 19,965.50	399.31
Sub-Total		823.39
Government Charges		
Franchise Tax - Local		89.79
Value Added Tax		
Generation		461.51
Transmission		78.17
System Loss		74.30
Distribution		371.42
Others		55.66
NPC/PSALM Adjustment		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
NPC Stranded Debts	0.0265/kWh	28.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.64
Sub-Total		1,745.17
CURRENT BILL - MAY 2018		13,848.43
Advance Payment/Credit Adjustments		- 130.66
TOTAL AMOUNT DUE		33,813.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 6,533.07

Your monthly electricity consumption chart

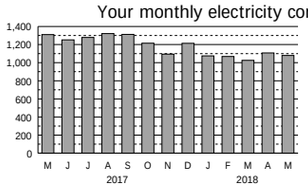

Avg Monthly Usage : 1,181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,848.43		
Less : VAT	1,048.53		
Amount Net of VAT	12,799.90		
Less: BIR 2306	436.89		
BIR 2307	241.25	VATable Sales	12,103.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.64
Amount Due	12,121.76	VAT Zero Rated Sales	0.00
Add : VAT	1,048.53	VAT Amount	1,048.53
TOTAL AMOUNT DUE	13,170.29	TOTAL SALES	13,848.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1030/0/10/05-22-2018/81

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 : YAP,WILLIAM M2 D
Meter Number : 465214 GS6
Pole Number : 0450053
Billing Period : MAY 2018

Premise Address: COR SALVADOR KATIPUNAN ST LABANGON CEBU CITY
Billing Address: COR SALVADOR KATIPUNAN ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1030/0/10/05-22-2018/81 5251

Bill ID 414782305337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41438726782

BILLING STATEMENT

1014925333

Date : 05-22-2018

BC16/125.2/1070/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143872678-2

Customer Information----------

Name : JABONERO,FLORENCIO CABIGAS

Premise Address: 332 SALVADOR LABANGON
Billing Address: 332 SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	572418 GS6	Pole No	:	0459835
Serial No	:	65740854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16271
Period From	:	04-22-2018	Prev Rdg	:	15832
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	1006	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,629.70
Transmission Charge	0.369/kWh	161.99
System Loss Charge	0.9433/kWh	414.11
Sub-Total		3,205.80
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.55
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		266.69
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		187.59
Transmission		17.55
System Loss		30.30
Distribution		151.33
Others		20.72
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		692.72
CURRENT BILL - MAY 2018		5,426.32
TOTAL AMOUNT DUE		10,141.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,326.22

Your monthly electricity consumption chart

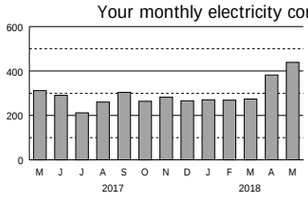

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.32		
Less : VAT	410.53		
Amount Net of VAT	5,015.79		
Less: BIR 2306	171.06		
BIR 2307	95.38	VATable Sales	4,733.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.19
Amount Due	4,749.35	VAT Zero Rated Sales	0.00
Add : VAT	410.53	VAT Amount	410.53
TOTAL AMOUNT DUE	5,159.88	TOTAL SALES	5,426.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1070/0/10/05-22-2018/81

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 : JABONERO,FLORENCIO CABIGAS
Meter Number : 572418 GS6
Pole Number : 0459835
Billing Period : MAY 2018

Premise Address: 332 SALVADOR LABANGON
Billing Address: 332 SALVADOR LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1070/0/10/05-22-2018/81 5252

Bill ID 825730752295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82501200008

BILLING STATEMENT

1014928829

Date : 05-22-2018

BC16/125.2/1070/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250120000-8

Customer Information----------

Name : SACEDON,TEOFILA

Premise Address: COR. KATIPUNAN ST. & SALVADOR
Billing Address: COR. KATIPUNAN ST. & SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1184709	Pole No	:	0459835
Serial No	:	40130686	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15223
Period From	:	04-22-2018	Prev Rdg	:	14340
No of Days	:	30	Diff Rdg	:	883
Avg kWh/day	:	29.43	Registered	:	883
Conn Load	:	0	Billed kWh	:	883

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,793.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,289.35
Transmission Charge	0.369/kWh	325.83
System Loss Charge	0.9433/kWh	832.93
Sub-Total		6,448.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	86.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	260.57
Surcharge	0.02 of 21,860.00	437.20
Sub-Total		783.92
Government Charges		
Franchise Tax - Local		73.23
Value Added Tax		
Generation		377.33
Transmission		35.30
System Loss		60.95
Distribution		303.78
Others		71.59
NPC/PSALM Adjustment		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
NPC Stranded Debts	0.0265/kWh	23.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.59
Sub-Total		1,424.45
CURRENT BILL - MAY 2018		11,188.01
TOTAL AMOUNT DUE		22,981.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 10,066.00

Your monthly electricity consumption chart

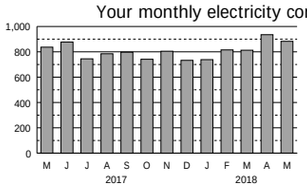

Avg Monthly Usage : 808.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,188.01		
Less : VAT	855.06		
Amount Net of VAT	10,332.95		
Less: BIR 2306	356.28		
BIR 2307	196.74	VATable Sales	9,763.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.39
Amount Due	9,779.93	VAT Zero Rated Sales	0.00
Add : VAT	855.06	VAT Amount	855.06
TOTAL AMOUNT DUE	10,634.99	TOTAL SALES	11,188.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1070/0/10/05-22-2018/81

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 : SACEDON,TEOFILA
Meter Number : MTR1184709
Pole Number : 0459835
Billing Period : MAY 2018

Premise Address: COR. KATIPUNAN ST. & SALVADOR
Billing Address: COR. KATIPUNAN ST. & SALVADOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1070/0/10/05-22-2018/81 5253

Bill ID 141628619273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935205

14181649808

Date : 05-22-2018

BC16/125.2/1085/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418164980-8

Customer Information----------
Name : TABOADA,DONALD DEL SOCORRO
Premise Address: 28 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: 28 SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551680 GS6	Pole No	:	0459835
Serial No	:	53349854	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34242
Period From	:	04-22-2018	Prev Rdg	:	33645
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	380	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,925.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,576.15
Transmission Charge	0.6679/kWh	398.74
System Loss Charge	0.9203/kWh	549.42
Sub-Total		4,524.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.17
Surcharge	0.02 of 6,925.50	138.51
Sub-Total		372.93
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		255.12
Transmission		43.21
System Loss		41.08
Distribution		205.58
Others		29.56
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		963.71
CURRENT BILL - MAY 2018		7,574.14
TOTAL AMOUNT DUE		14,499.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,867.00

Your monthly electricity consumption chart

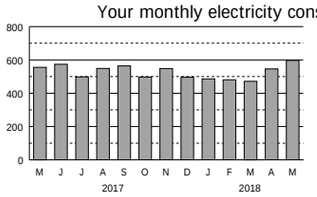

Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,574.14		
Less : VAT	578.68		
Amount Net of VAT	6,995.46		
Less: BIR 2306	241.12		
BIR 2307	133.20	VATable Sales	6,610.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.03
Amount Due	6,621.14	VAT Zero Rated Sales	0.00
Add : VAT	578.68	VAT Amount	578.68
TOTAL AMOUNT DUE	7,199.82	TOTAL SALES	7,574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1085/0/10/05-22-2018/81

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 : TABOADA,DONALD DEL SOCORRO
Meter Number : 551680 GS6
Pole Number : 0459835
Billing Period : MAY 2018

Premise Address: 28 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: 28 SALVADOR ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1085/0/10/05-22-2018/81 5254

Bill ID 263184614882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924737

26301200007

Date : 05-22-2018

BC16/125.2/1110/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630120000-7

Customer Information----------

Name : GALLARDO,JUAN

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	451209GS6	Pole No	:	0459863
Serial No	:	92142052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63308
Period From	:	04-22-2018	Prev Rdg	:	62912
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,990.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 15,990.50	319.81
Sub-Total		475.31
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		47.07
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		655.06
CURRENT BILL - MAY 2018		5,160.23
TOTAL AMOUNT DUE		21,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 7,000.00

Your monthly electricity consumption chart

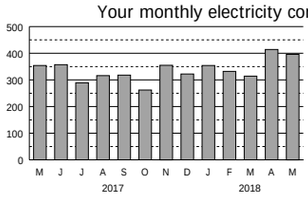

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.23		
Less : VAT	398.77		
Amount Net of VAT	4,761.46		
Less: BIR 2306	166.15		
BIR 2307	90.78	VATable Sales	4,505.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.29
Amount Due	4,504.53	VAT Zero Rated Sales	0.00
Add : VAT	398.77	VAT Amount	398.77
TOTAL AMOUNT DUE	4,903.30	TOTAL SALES	5,160.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1110/0/10/05-22-2018/81

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 : GALLARDO,JUAN
Meter Number : 451209GS6
Pole Number : 0459863
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1110/0/10/05-22-2018/81 5255

Bill ID 202990133506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920706

20243200001

Date : 05-22-2018

BC16/125.2/1120/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024320000-1

Customer Information----------

Name : GALLARDO,MERCEDITA N

Premise Address: 24 SALVADOR ST
Billing Address: 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	BSV1701358	Pole No	:	0459863
Serial No	:	41021528	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2273
Period From	:	04-22-2018	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	140	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		192.25
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		15.24
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		482.37
CURRENT BILL - MAY 2018		3,779.58
TOTAL AMOUNT DUE		7,403.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,530.00

Your monthly electricity consumption chart

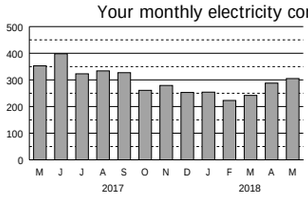

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.58		
Less : VAT	286.26		
Amount Net of VAT	3,493.32		
Less: BIR 2306	119.28		
BIR 2307	66.44	VATable Sales	3,297.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.11
Amount Due	3,307.60	VAT Zero Rated Sales	0.00
Add : VAT	286.26	VAT Amount	286.26
TOTAL AMOUNT DUE	3,593.86	TOTAL SALES	3,779.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1120/0/10/05-22-2018/81

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 : GALLARDO,MERCEDITA N
Meter Number : BSV1701358
Pole Number : 0459863
Billing Period : MAY 2018

Premise Address: 24 SALVADOR ST
Billing Address: 24 SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1120/0/10/05-22-2018/81 5256

Bill ID 796467155215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79681239111

BILLING STATEMENT

1014935875

Date : 05-22-2018

BC16/125.2/1121/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968123911-1

Customer Information----------

Name : GALLARDO,EDILBERTO NAVAJA

Premise Address: 24 SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 24 SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702398	Pole No	:	0459863
Serial No	:	85151360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	476
Period From	:	04-22-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 515.50	10.31
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		3.58
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.33
CURRENT BILL - MAY 2018		1,348.85
TOTAL AMOUNT DUE		1,864.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 211.00

Your monthly electricity consumption chart

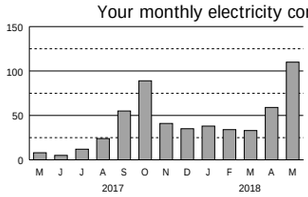

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.85		
Less : VAT	101.69		
Amount Net of VAT	1,247.16		
Less: BIR 2306	42.38		
BIR 2307	23.71	VATable Sales	1,176.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,181.07	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,282.76	TOTAL SALES	1,348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1121/0/10/05-22-2018/81

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 : GALLARDO,EDILBERTO NAVAJA
Meter Number : BSG1702398
Pole Number : 0459863
Billing Period : MAY 2018

Premise Address: 24 SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 24 SALVADOR ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1121/0/10/05-22-2018/81 5257

Bill ID 416234014260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41635966975

BILLING STATEMENT

1014926127

Date : 05-22-2018

BC16/125.2/1130/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163596697-5

Customer Information----------
Name : BIHAG,CRISABEL LARRAGA

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	564887 GS6	Pole No	:	0459870
Serial No	:	55820583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8209
Period From	:	04-22-2018	Prev Rdg	:	8068
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:		Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		109.83
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		9.58
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		226.04
CURRENT BILL - MAY 2018		1,773.96
TOTAL AMOUNT DUE		3,153.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,344.00

Your monthly electricity consumption chart

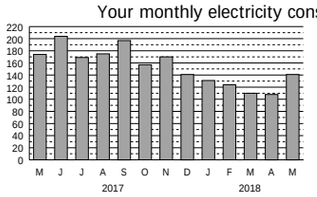

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.96		
Less : VAT	135.20		
Amount Net of VAT	1,638.76		
Less: BIR 2306	56.33		
BIR 2307	31.19	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.84
Amount Due	1,551.24	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,686.44	TOTAL SALES	1,773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1130/0/10/05-22-2018/81

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 : BIHAG,CRISABEL LARRAGA
Meter Number : 564887 GS6
Pole Number : 0459870
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1130/0/10/05-22-2018/81 5258

Bill ID 093631608793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936340

09301200003

Date : 05-22-2018

BC16/125.2/1140/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930120000-3

Customer Information----------

Name : TABASA,GERVASIO

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	388638GS6	Pole No	:	0459891
Serial No	:	2003122979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44736
Period From	:	04-22-2018	Prev Rdg	:	44641
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		13.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		0.74
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.33
CURRENT BILL - MAY 2018		1,130.23
TOTAL AMOUNT DUE		2,100.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 721.00

Your monthly electricity consumption chart

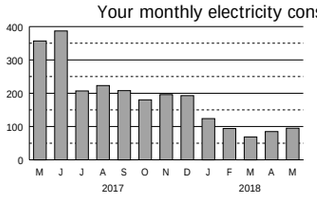

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.23		
Less : VAT	85.56		
Amount Net of VAT	1,044.67		
Less: BIR 2306	35.65		
BIR 2307	19.83	VATable Sales	983.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.77
Amount Due	989.19	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,074.75	TOTAL SALES	1,130.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1140/0/10/05-22-2018/81

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 : TABASA,GERVASIO
Meter Number : 388638GS6
Pole Number : 0459891
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1140/0/10/05-22-2018/81 5259

Bill ID 392693837194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934672

39233529815

Date : 05-22-2018

BC16/125.2/1161/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923352981-5

Customer Information----------

Name : TUDTUD,CINDERELLA HERNANDEZ

Premise Address: 18 SALVADOR ST. LABANGON, CEBU CITY

Billing Address: 18 SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099100	Pole No	:	0459926
Serial No	:	40072450	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5526
Period From	:	04-22-2018	Prev Rdg	:	5411
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	366	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.51
CURRENT BILL - MAY 2018		1,404.90
TOTAL AMOUNT DUE		2,671.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 600.00

Your monthly electricity consumption chart

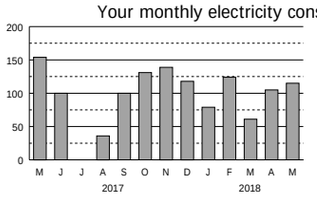

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.90		
Less : VAT	108.71		
Amount Net of VAT	1,296.19		
Less: BIR 2306	45.29		
BIR 2307	24.63	VATable Sales	1,222.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.80
Amount Due	1,226.27	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,334.98	TOTAL SALES	1,404.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1161/0/10/05-22-2018/81

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 : TUDTUD,CINDERELLA HERNANDEZ

Meter Number : MTR1099100

Pole Number : 0459926

Billing Period : MAY 2018

Premise Address: 18 SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 18 SALVADOR ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 883062463178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88301200007

1014932335

Date : 05-22-2018

BC16/125.2/1170/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830120000-7

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address: SALVADOR ST INBET KATIPUNAN & TRES
Billing Address: SALVADOR ST INBET KATIPUNAN & TRES

TIN :

Metering Information----------

Meter No	:	397459GS6	Pole No	:	0459891
Serial No	:	81923567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83353
Period From	:	04-22-2018	Prev Rdg	:	82847
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,560.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,031.04
Transmission Charge	0.369/kWh	186.71
System Loss Charge	0.9433/kWh	477.31
Sub-Total		3,695.06
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.32
Surcharge	0.02 of 8,561.00	171.22
Sub-Total		369.90
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		216.23
Transmission		20.23
System Loss		34.91
Distribution		174.34
Others		31.44
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		806.36
CURRENT BILL - MAY 2018		6,324.13
TOTAL AMOUNT DUE		14,885.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,000.00

Your monthly electricity consumption chart

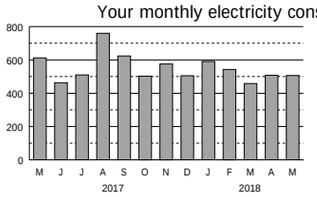

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.13		
Less : VAT	480.65		
Amount Net of VAT	5,843.48		
Less: BIR 2306	200.30		
BIR 2307	111.18	VATable Sales	5,517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.71
Amount Due	5,532.00	VAT Zero Rated Sales	0.00
Add : VAT	480.65	VAT Amount	480.65
TOTAL AMOUNT DUE	6,012.65	TOTAL SALES	6,324.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1170/0/10/05-22-2018/81

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 : ORILLA,PLACIDO
Meter Number : 397459GS6
Pole Number : 0459891
Billing Period : MAY 2018

Premise Address: SALVADOR ST INBET KATIPUNAN & TRES
Billing Address: SALVADOR ST INBET KATIPUNAN & TRES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1170/0/10/05-22-2018/81 5261

Bill ID 640357296252

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014934999

64014200006

Date : 05-22-2018

BC16/125.2/1180/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401420000-6

Customer Information----------
Name : OLMO,ROWENA H

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	456721GS6	Pole No	:	0459926
Serial No	:	77907313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8186
Period From	:	04-22-2018	Prev Rdg	:	8112
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.80
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.41
NPC/PSALM Adjustment		0.51
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		105.48
CURRENT BILL - MAY 2018		786.06
TOTAL AMOUNT DUE		1,545.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 481.00

Your monthly electricity consumption chart

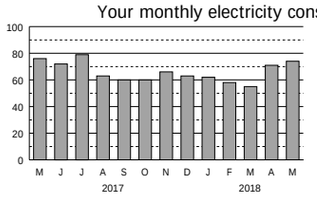

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.06		
Less : VAT	58.79		
Amount Net of VAT	727.27		
Less: BIR 2306	24.48		
BIR 2307	13.71	VATable Sales	680.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	689.08	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	747.87	TOTAL SALES	786.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1180/0/10/05-22-2018/81

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 : OLMO,ROWENA H
Meter Number : 456721GS6
Pole Number : 0459926
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1180/0/10/05-22-2018/81 5262

Bill ID 651422601613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920297

65172200001

Date : 05-22-2018

BC16/125.2/1190/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517220000-1

Customer Information----------

Name : HEREDIA,LINDA C TM

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	317704GS6	Pole No	:	0459926
Serial No	:	46969226	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15419
Period From	:	04-22-2018	Prev Rdg	:	15316
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		8.69
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		167.10
CURRENT BILL - MAY 2018		1,313.23
TOTAL AMOUNT DUE		2,905.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,097.00

Your monthly electricity consumption chart

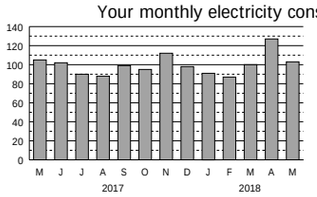

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.23		
Less : VAT	100.62		
Amount Net of VAT	1,212.61		
Less: BIR 2306	41.93		
BIR 2307	23.09	VATable Sales	1,146.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.48
Amount Due	1,147.59	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,248.21	TOTAL SALES	1,313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1190/0/10/05-22-2018/81

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 : HEREDIA,LINDA C TM
Meter Number : 317704GS6
Pole Number : 0459926
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1190/0/10/05-22-2018/81 5263

Bill ID 317114812066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31767979797

1014926388

Date : 05-22-2018

BC16/125.2/1271/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176797979-7

Customer Information----------

Name : CADUNGOG,FAYE HERSCHEL REDOBLE

Premise Address: 15 SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 15 SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017219	Pole No	:	0459940
Serial No	:	121742343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23628
Period From	:	04-22-2018	Prev Rdg	:	23076
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	140	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,386.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,306.59
Transmission Charge	0.369/kWh	203.69
System Loss Charge	0.9433/kWh	520.70
Sub-Total		4,030.98
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.90
Surcharge	0.02 of 6,386.00	127.72
Sub-Total		344.47
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		235.89
Transmission		22.07
System Loss		38.10
Distribution		190.13
Others		27.15
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		872.04
CURRENT BILL - MAY 2018		6,831.92
TOTAL AMOUNT DUE		13,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 5,348.00

Your monthly electricity consumption chart

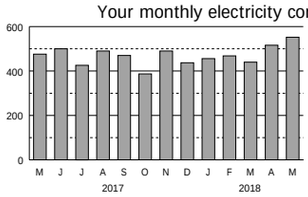

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,831.92		
Less : VAT	517.16		
Amount Net of VAT	6,314.76		
Less: BIR 2306	215.48		
BIR 2307	120.09	VATable Sales	5,959.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.88
Amount Due	5,979.19	VAT Zero Rated Sales	0.00
Add : VAT	517.16	VAT Amount	517.16
TOTAL AMOUNT DUE	6,496.35	TOTAL SALES	6,831.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1271/0/10/05-22-2018/81

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 : CADUNGOG,FAYE HERSCHEL REDOBLE

Meter Number : MTR1017219

Pole Number : 0459940

Billing Period : MAY 2018

Premise Address: 15 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: 15 SALVADOR ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1271/0/10/05-22-2018/81 5264

Bill ID 117361546959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926418

11781200008

Date : 05-22-2018

BC16/125.2/1280/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178120000-8

Customer Information----------

Name : MEDADO,HELEN TABOADA

Premise Address: 42-A SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 42-A SALVADOR ST. LABANGON, CEBU CITY

TIN : 439-294-631-000

Metering Information----------

Meter No	:	012105 EFS6	Pole No	:	0460186
Serial No	:	121437688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6319
Period From	:	04-22-2018	Prev Rdg	:	6160
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	666	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		8.10
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.93
CURRENT BILL - MAY 2018		1,974.51
TOTAL AMOUNT DUE		3,929.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,770.00

Your monthly electricity consumption chart

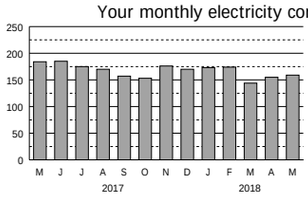

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.51		
Less : VAT	149.67		
Amount Net of VAT	1,824.84		
Less: BIR 2306	62.38		
BIR 2307	34.71	VATable Sales	1,722.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,727.75	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	1,877.42	TOTAL SALES	1,974.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1280/0/10/05-22-2018/81

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 : MEDADO,HELEN TABOADA
Meter Number : 012105 EFS6
Pole Number : 0460186
Billing Period : MAY 2018

Premise Address: 42-A SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 42-A SALVADOR ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1280/0/10/05-22-2018/81 5265

Bill ID 737949686577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73752200003

BILLING STATEMENT

1014933085

Date : 05-22-2018

BC16/125.2/1290/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375220000-3

Customer Information----------

Name : MEDADO,JOELAND T

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	471623GS6	Pole No	:	0460151
Serial No	:	71113993	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16672
Period From	:	04-22-2018	Prev Rdg	:	16610
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 7.79
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.74
CURRENT BILL - MAY 2018		636.04
TOTAL AMOUNT DUE		1,780.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 1,558.89

Your monthly electricity consumption chart

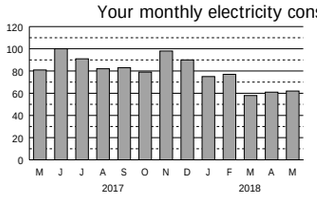

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.04		
Less : VAT	47.77		
Amount Net of VAT	588.27		
Less: BIR 2306	19.92		
BIR 2307	11.07	VATable Sales	549.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	557.28	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	605.05	TOTAL SALES	636.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1290/0/10/05-22-2018/81

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 : MEDADO,JOELAND T
Meter Number : 471623GS6
Pole Number : 0460151
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858231984894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922676

85804200005

Date : 05-22-2018

BC16/125.2/1300/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580420000-5

Customer Information----------

Name : MEDADO,HELEN T

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	325925GS6	Pole No	:	0460130
Serial No	:	46675497	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8078
Period From	:	04-22-2018	Prev Rdg	:	7906
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		8.76
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		272.49
CURRENT BILL - MAY 2018		2,135.43
TOTAL AMOUNT DUE		4,246.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,933.00

Your monthly electricity consumption chart

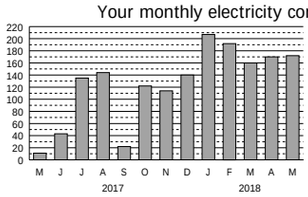

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.43		
Less : VAT	161.88		
Amount Net of VAT	1,973.55		
Less: BIR 2306	67.48		
BIR 2307	37.54	VATable Sales	1,862.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.61
Amount Due	1,868.53	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,030.41	TOTAL SALES	2,135.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1300/0/10/05-22-2018/81

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 : MEDADO,HELEN T
Meter Number : 325925GS6
Pole Number : 0460130
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831138304178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83163200005

BILLING STATEMENT

1014931123

Date : 05-22-2018

BC16/125.2/1310/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316320000-5

Customer Information----------

Name : MEDADO,JELAH T

Premise Address: #42-A SALVADOR ST. LABANGON CEBU CITY
Billing Address: #42-A SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	363581GS6	Pole No	:	0460130
Serial No	:	2002119036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14091
Period From	:	04-22-2018	Prev Rdg	:	14039
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		590.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.6679/kWh	34.73
System Loss Charge	0.9203/kWh	47.86
Sub-Total		394.08
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 590.00	11.80
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.22
Transmission		3.76
System Loss		3.58
Distribution		18.45
Others		2.55
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		84.50
CURRENT BILL - MAY 2018		664.58
TOTAL AMOUNT DUE		1,254.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 1,002.14

Your monthly electricity consumption chart

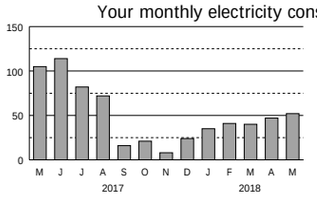

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.58		
Less : VAT	50.92		
Amount Net of VAT	613.66		
Less: BIR 2306	21.23		
BIR 2307	11.69	VATable Sales	580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.58
Amount Due	580.74	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	631.66	TOTAL SALES	664.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1310/0/10/05-22-2018/81

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 : MEDADO,JELAH T
Meter Number : 363581GS6
Pole Number : 0460130
Billing Period : MAY 2018

Premise Address: #42-A SALVADOR ST. LABANGON CEBU CITY
Billing Address: #42-A SALVADOR ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1310/0/10/05-22-2018/81 5268

Bill ID 904856746850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921252

90401200002

Date : 05-22-2018

BC16/125.2/1360/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040120000-2

Customer Information----------

Name : TUDTUD,VICENTA

Premise Address: NR 33 SALVADOR ST C/O NANNETTE THALMANN
Billing Address: NR 33 SALVADOR ST C/O NANNETTE THALMANN

TIN :

Metering Information----------

Meter No	:	MTR1214343	Pole No	:	0460256
Serial No	:	85118292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	0
Period From	:	04-22-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2018		6.89
TOTAL AMOUNT DUE		61.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2017 - 70.00

Your monthly electricity consumption chart

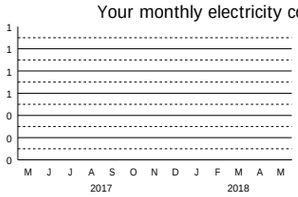

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1360/0/10/05-22-2018/81

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 : TUDTUD,VICENTA

Meter Number : MTR1214343

Pole Number : 0460256

Billing Period : MAY 2018

Premise Address: NR 33 SALVADOR ST C/O NANNETTE THALMANN
Billing Address: NR 33 SALVADOR ST C/O NANNETTE THALMANN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1360/0/10/05-22-2018/81 5269

Bill ID 444604186836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936504

44401200009

Date : 05-22-2018

BC16/125.2/1420/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440120000-9

Customer Information----------

Name : YAP,HUSSEIN -DR3

Premise Address: SALVADOR ST LABANGON

Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1085203	Pole No	:	0460256
Serial No	:	40042701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5072
Period From	:	04-22-2018	Prev Rdg	:	5072
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 413.00	8.26
Sub-Total		8.26
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.70
CURRENT BILL - MAY 2018		14.96
TOTAL AMOUNT DUE		427.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 2,657.00

Your monthly electricity consumption chart

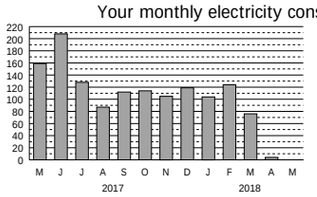

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	1.60		
Amount Net of VAT	13.36		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.42	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1420/0/10/05-22-2018/81

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 : YAP,HUSSEIN -DR3

Meter Number : MTR1085203

Pole Number : 0460256

Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1420/0/10/05-22-2018/81 5270

Bill ID 577207997930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930251

57704200005

Date : 05-22-2018

BC16/125.2/1510/0460263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770420000-5

Customer Information----------

Name : BACALSO,ANTONIO O

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	261954 GS6	Pole No	:	0460263
Serial No	:	44652757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20285
Period From	:	04-22-2018	Prev Rdg	:	18856
No of Days	:	30	Diff Rdg	:	1429
Avg kWh/day	:	47.63	Registered	:	1429
Conn Load	:	100	Billed kWh	:	1429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,514.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,560.00
Transmission Charge	0.369/kWh	527.30
System Loss Charge	0.9433/kWh	1,347.98
Sub-Total		10,435.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,501.61
Supply Charge	0.4118/kWh	588.46
Metering Charge	0.6989/kWh	998.73
	5.00/month	5.00
Sub-Total		4,093.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	139.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	421.70
Surcharge	0.02 of 15,514.50	310.29
Sub-Total		871.41
Government Charges		
Franchise Tax - Local		115.50
Value Added Tax		
Generation		610.64
Transmission		57.14
System Loss		98.62
Distribution		491.26
Others		67.83
NPC/PSALM Adjustment		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
NPC Stranded Debts	0.0265/kWh	37.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	261.51
Sub-Total		2,253.83
CURRENT BILL - MAY 2018		17,654.32
TOTAL AMOUNT DUE		33,168.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 15,200.00

Your monthly electricity consumption chart

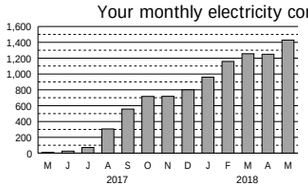

Avg Monthly Usage : 712.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,654.32		
Less : VAT	1,335.38		
Amount Net of VAT	16,318.94		
Less: BIR 2306	556.40		
BIR 2307	310.32	VATable Sales	15,400.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	918.45
Amount Due	15,452.22	VAT Zero Rated Sales	0.00
Add : VAT	1,335.38	VAT Amount	1,335.38
TOTAL AMOUNT DUE	16,787.60	TOTAL SALES	17,654.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1510/0/10/05-22-2018/81

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 : BACALSO,ANTONIO O
Meter Number : 261954 GS6
Pole Number : 0460263
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 777952484441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929240

77704200003

Date : 05-22-2018

BC16/125.2/1540/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770420000-3

Customer Information----------
Name : DIONGSON,CELESTINO C

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	272721GS6	Pole No	:	1001771
Serial No	:	48019673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21292
Period From	:	04-22-2018	Prev Rdg	:	20947
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,066.62
Transmission Charge	0.369/kWh	127.31
System Loss Charge	0.9433/kWh	325.44
Sub-Total		2,519.37
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.81
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		226.61
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		147.42
Transmission		13.79
System Loss		23.83
Distribution		119.06
Others		18.34
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		546.72
CURRENT BILL - MAY 2018		4,284.85
TOTAL AMOUNT DUE		8,841.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,848.00

Your monthly electricity consumption chart

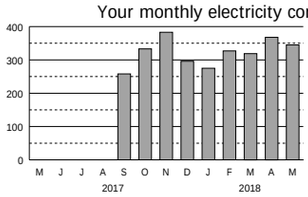

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.85		
Less : VAT	324.83		
Amount Net of VAT	3,960.02		
Less: BIR 2306	135.34		
BIR 2307	75.32	VATable Sales	3,738.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.89
Amount Due	3,749.36	VAT Zero Rated Sales	0.00
Add : VAT	324.83	VAT Amount	324.83
TOTAL AMOUNT DUE	4,074.19	TOTAL SALES	4,284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1540/0/10/05-22-2018/81

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 : DIONGSON,CELESTINO C
Meter Number : 272721GS6
Pole Number : 1001771
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1540/0/10/05-22-2018/81 5272

Bill ID 677504822365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67704200004

BILLING STATEMENT

1014929836

Date : 05-22-2018

BC16/125.2/1550/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770420000-4

Customer Information----------

Name : OCAPAN,ROSELLER MENDEZ

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	254840GS6	Pole No	:	1001771
Serial No	:	42571160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23486
Period From	:	04-22-2018	Prev Rdg	:	23070
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,491.92
Transmission Charge	0.369/kWh	153.50
System Loss Charge	0.9433/kWh	392.41
Sub-Total		3,037.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	122.76
Surcharge	0.02 of 7,607.50	152.15
Sub-Total		315.50
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		177.76
Transmission		16.64
System Loss		28.71
Distribution		143.44
Others		27.22
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		664.51
CURRENT BILL - MAY 2018		5,213.14
TOTAL AMOUNT DUE		9,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,264.00

Your monthly electricity consumption chart

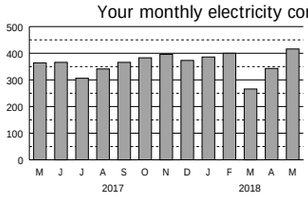

Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.14		
Less : VAT	396.65		
Amount Net of VAT	4,816.49		
Less: BIR 2306	165.28		
BIR 2307	91.65	VATable Sales	4,548.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.86
Amount Due	4,559.56	VAT Zero Rated Sales	0.00
Add : VAT	396.65	VAT Amount	396.65
TOTAL AMOUNT DUE	4,956.21	TOTAL SALES	5,213.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1550/0/10/05-22-2018/81

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 : OCAPAN,ROSELLER MENDEZ
Meter Number : 254840GS6
Pole Number : 1001771
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1550/0/10/05-22-2018/81 5273

Bill ID 844678633895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936132

84401200005

Date : 05-22-2018

BC16/125.2/1560/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440120000-5

Customer Information----------

Name : BACALSO,ALFREDO

Premise Address: 24 SALVADOR ST
Billing Address: 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	126048WS6	Pole No	:	1001771
Serial No	:	58516104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11287
Period From	:	04-22-2018	Prev Rdg	:	11257
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 189.98
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.12
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.84
CURRENT BILL - MAY 2018		147.78
TOTAL AMOUNT DUE		279.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 223.00

Your monthly electricity consumption chart

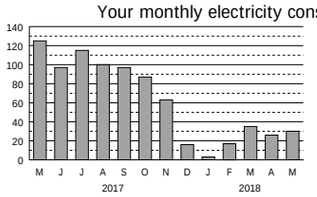

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.78		
Less : VAT	10.08		
Amount Net of VAT	137.70		
Less: BIR 2306	4.19		
BIR 2307	2.42	VATable Sales	119.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.09	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	141.17	TOTAL SALES	147.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1560/0/10/05-22-2018/81

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 : BACALSO,ALFREDO
Meter Number : 126048WS6
Pole Number : 1001771
Billing Period : MAY 2018

Premise Address: 24 SALVADOR ST
Billing Address: 24 SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1560/0/10/05-22-2018/81 5274

Bill ID 140918032615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934864

14037495513

Date : 05-22-2018

BC16/125.2/1601/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403749551-3

Customer Information----------

Name : SACEDA,ZENAIDA YLAYA

Premise Address: 7 SALVADOR ST. LABANGON,CEBU CITY

Billing Address: 7 SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096430	Pole No	:	0460270
Serial No	:	129123247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	758
Period From	:	04-22-2018	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 201.28
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.67
CURRENT BILL - MAY 2018		252.94
TOTAL AMOUNT DUE		464.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 240.00

Your monthly electricity consumption chart

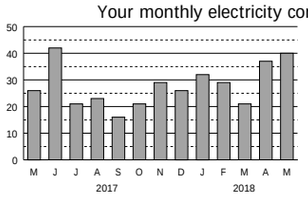

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.94		
Less : VAT	18.62		
Amount Net of VAT	234.32		
Less: BIR 2306	7.76		
BIR 2307	4.24	VATable Sales	210.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	222.32	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	240.94	TOTAL SALES	252.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1601/0/10/05-22-2018/81

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 : SACEDA,ZENAIDA YLAYA

Meter Number : MTR1096430

Pole Number : 0460270

Billing Period : MAY 2018

Premise Address: 7 SALVADOR ST. LABANGON,CEBU CITY
Billing Address: 7 SALVADOR ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054740395898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05401200000

BILLING STATEMENT

1014921195

Date : 05-22-2018

BC16/125.2/1620/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540120000-0

Customer Information----------

Name : SACEDA,PEDRO -M1

Premise Address: INF. #18 SALVADOR NR COR TRES DE ABRIL STS.
Billing Address: INF. #18 SALVADOR NR COR TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	537594 GS6	Pole No	:	0460270
Serial No	:	16916525	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15146
Period From	:	04-22-2018	Prev Rdg	:	14865
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		174.90
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		13.77
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		444.16
CURRENT BILL - MAY 2018		3,480.10
TOTAL AMOUNT DUE		6,707.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,997.00

Your monthly electricity consumption chart

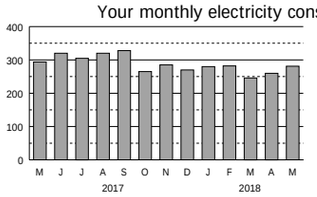

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.10		
Less : VAT	263.49		
Amount Net of VAT	3,216.61		
Less: BIR 2306	109.79		
BIR 2307	61.17	VATable Sales	3,035.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.67
Amount Due	3,045.65	VAT Zero Rated Sales	0.00
Add : VAT	263.49	VAT Amount	263.49
TOTAL AMOUNT DUE	3,309.14	TOTAL SALES	3,480.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1620/0/10/05-22-2018/81

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 : SACEDA,PEDRO -M1
Meter Number : 537594 GS6
Pole Number : 0460270
Billing Period : MAY 2018

Premise Address: INF. #18 SALVADOR NR COR TRES DE ABRIL STS.
Billing Address: INF. #18 SALVADOR NR COR TRES DE ABRIL STS.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1620/0/10/05-22-2018/81 5276

Bill ID 085128657083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08524838755

1014933410

Date : 05-22-2018

BC16/125.2/1631/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852483875-5

Customer Information----------

Name : DONGGON,DAX MEDALLE

Premise Address: #3 TRES DE ABRIL SALVADOR LABANGON, CEBU CITY
Billing Address: #3 TRES DE ABRIL SALVADOR LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074934	Pole No	:	0460270
Serial No	:	40010528	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6387
Period From	:	04-22-2018	Prev Rdg	:	6228
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1625	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,288.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.6679/kWh	106.20
System Loss Charge	0.9203/kWh	146.33
Sub-Total		1,204.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		67.94
Transmission		11.51
System Loss		10.93
Distribution		55.20
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		256.78
CURRENT BILL - MAY 2018		1,983.00
TOTAL AMOUNT DUE		4,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,440.00

Your monthly electricity consumption chart

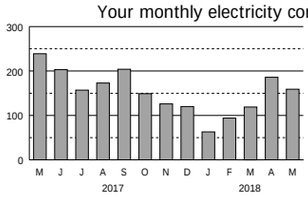

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.00		
Less : VAT	154.49		
Amount Net of VAT	1,828.51		
Less: BIR 2306	64.37		
BIR 2307	34.78	VATable Sales	1,726.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,729.36	VAT Zero Rated Sales	0.00
Add : VAT	154.49	VAT Amount	154.49
TOTAL AMOUNT DUE	1,883.85	TOTAL SALES	1,983.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1631/0/10/05-22-2018/81

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 : DONGGON,DAX MEDALLE
Meter Number : MTR1074934
Pole Number : 0460270
Billing Period : MAY 2018

Premise Address: #3 TRES DE ABRIL SALVADOR LABANGON, CEBU CITY
Billing Address: #3 TRES DE ABRIL SALVADOR LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 963243253501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925255

96373200003

Date : 05-22-2018

BC16/125.2/1640/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637320000-3

Customer Information----------

Name : CABALUNA,GLENA N

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	329612 GS6	Pole No	:	0460284
Serial No	:	44228029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4176
Period From	:	04-22-2018	Prev Rdg	:	4061
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.97
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.54
CURRENT BILL - MAY 2018		1,430.75
TOTAL AMOUNT DUE		2,891.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,341.00

Your monthly electricity consumption chart

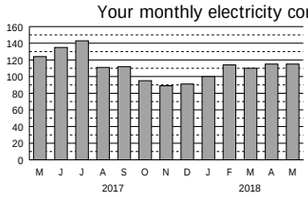

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.75		
Less : VAT	108.55		
Amount Net of VAT	1,322.20		
Less: BIR 2306	45.22		
BIR 2307	25.15	VATable Sales	1,248.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,251.83	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,360.38	TOTAL SALES	1,430.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1640/0/10/05-22-2018/81

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 : CABALUNA,GLENA N
Meter Number : 329612 GS6
Pole Number : 0460284
Billing Period : MAY 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1640/0/10/05-22-2018/81 5278

Bill ID 745334709972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936045

74532200008

Date : 05-22-2018

BC16/125.2/1690/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453220000-8

Customer Information----------

Name : BACALLA,MARIO R

Premise Address: SALVADOR STREET
Billing Address: SALVADOR STREET

TIN :

Metering Information----------

Meter No	:	300870GS6	Pole No	:	0460235
Serial No	:	46592266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45366
Period From	:	04-22-2018	Prev Rdg	:	44741
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	100	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,135.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,743.88
Transmission Charge	0.369/kWh	230.63
System Loss Charge	0.9433/kWh	589.56
Sub-Total		4,564.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	184.44
Surcharge	0.02 of 8,135.50	162.71
Sub-Total		408.13
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		267.09
Transmission		25.00
System Loss		43.13
Distribution		215.20
Others		32.93
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		989.60
CURRENT BILL - MAY 2018		7,755.12
TOTAL AMOUNT DUE		15,890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 6,495.00

Your monthly electricity consumption chart

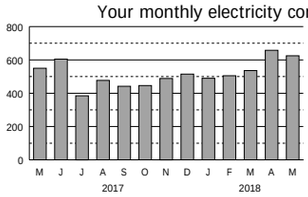

Avg Monthly Usage : 517.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,755.12		
Less : VAT	587.67		
Amount Net of VAT	7,167.45		
Less: BIR 2306	244.88		
BIR 2307	136.33	VATable Sales	6,765.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.93
Amount Due	6,786.24	VAT Zero Rated Sales	0.00
Add : VAT	587.67	VAT Amount	587.67
TOTAL AMOUNT DUE	7,373.91	TOTAL SALES	7,755.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1690/0/10/05-22-2018/81

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 : BACALLA,MARIO R
Meter Number : 300870GS6
Pole Number : 0460235
Billing Period : MAY 2018

Premise Address: SALVADOR STREET
Billing Address: SALVADOR STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314770276021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925253

31401200006

Date : 05-22-2018

BC16/125.2/1720/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140120000-6

Customer Information----------

Name : QUIJANO,HAZEL B

Premise Address: 14-A SALVADOR ST LABANGON CEBU CITY
Billing Address: 14-A SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	419392GS6	Pole No	:	0460235
Serial No	:	17394932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18858
Period From	:	04-22-2018	Prev Rdg	:	18693
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	319	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		6.81
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.74
CURRENT BILL - MAY 2018		2,033.90
TOTAL AMOUNT DUE		3,400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,500.00

Your monthly electricity consumption chart

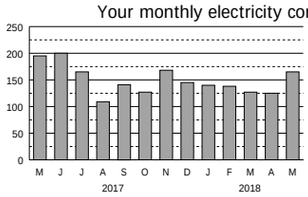

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.90		
Less : VAT	153.71		
Amount Net of VAT	1,880.19		
Less: BIR 2306	64.04		
BIR 2307	35.75	VATable Sales	1,774.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.03
Amount Due	1,780.40	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	1,934.11	TOTAL SALES	2,033.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1720/0/10/05-22-2018/81

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 : QUIJANO,HAZEL B
Meter Number : 419392GS6
Pole Number : 0460235
Billing Period : MAY 2018

Premise Address: 14-A SALVADOR ST LABANGON CEBU CITY
Billing Address: 14-A SALVADOR ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1720/0/10/05-22-2018/81 5280

Bill ID 024020411348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928466

02401200007

Date : 05-22-2018

BC16/125.2/1770/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240120000-7

Customer Information----------

Name : CHUA,TEODORA G

Premise Address: 42B SALVADOR ST
Billing Address: 42B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	BSG1805407	Pole No	:	0460235
Serial No	:	85177024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	419
Period From	:	04-22-2018	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		2.15
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		157.07
CURRENT BILL - MAY 2018		1,228.28
TOTAL AMOUNT DUE		7,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 3, 2018 - 1,391.00

Your monthly electricity consumption chart

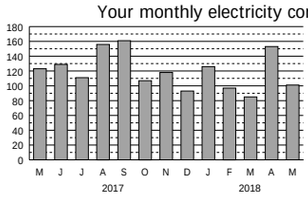

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.28		
Less : VAT	92.29		
Amount Net of VAT	1,135.99		
Less: BIR 2306	38.47		
BIR 2307	21.58	VATable Sales	1,071.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.78
Amount Due	1,075.94	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,168.23	TOTAL SALES	1,228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1770/0/10/05-22-2018/81

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 : CHUA,TEODORA G
Meter Number : BSG1805407
Pole Number : 0460235
Billing Period : MAY 2018

Premise Address: 42B SALVADOR ST
Billing Address: 42B SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1770/0/10/05-22-2018/81 5281

Bill ID 785757223535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932027

78582200008

Date : 05-22-2018

BC16/125.2/1800/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858220000-8

Customer Information----------

Name : ESPINOSA,EDDIE B TM

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1801382	Pole No	:	0460095
Serial No	:	85167456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1006
Period From	:	04-22-2018	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		160.79
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		12.69
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		406.39
CURRENT BILL - MAY 2018		3,184.27
TOTAL AMOUNT DUE		6,178.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,400.00

Your monthly electricity consumption chart

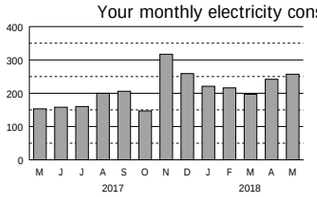

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.27		
Less : VAT	241.15		
Amount Net of VAT	2,943.12		
Less: BIR 2306	100.48		
BIR 2307	55.97	VATable Sales	2,777.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.24
Amount Due	2,786.67	VAT Zero Rated Sales	0.00
Add : VAT	241.15	VAT Amount	241.15
TOTAL AMOUNT DUE	3,027.82	TOTAL SALES	3,184.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1800/0/10/05-22-2018/81

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 : ESPINOSA,EDDIE B TM
Meter Number : BSG1801382
Pole Number : 0460095
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1800/0/10/05-22-2018/81 5282

Bill ID 004961722137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921345

00401200001

Date : 05-22-2018

BC16/125.2/1810/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040120000-1

Customer Information----------

Name : BRIGOLI,JESUS M

Premise Address: NX 46C SALVADOR ST IN

Billing Address: NX 46C SALVADOR ST IN

TIN :

Metering Information----------

Meter No	:	315520GS6	Pole No	:	0460095
Serial No	:	46042704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29780
Period From	:	04-22-2018	Prev Rdg	:	29646
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.81
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.40
CURRENT BILL - MAY 2018		1,664.78
TOTAL AMOUNT DUE		3,305.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,497.86

Your monthly electricity consumption chart

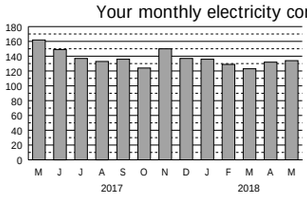

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.78		
Less : VAT	126.21		
Amount Net of VAT	1,538.57		
Less: BIR 2306	52.62		
BIR 2307	29.27	VATable Sales	1,452.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,456.68	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,582.89	TOTAL SALES	1,664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1810/0/10/05-22-2018/81

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 : BRIGOLI,JESUS M

Meter Number : 315520GS6

Pole Number : 0460095

Billing Period : MAY 2018

Premise Address: NX 46C SALVADOR ST IN

Billing Address: NX 46C SALVADOR ST IN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 146106867998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936828

14642200001

Date : 05-22-2018

BC16/125.2/1820/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464220000-1

Customer Information----------

Name : GALLARDO,JONH DALE T

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1703353	Pole No	:	0460095
Serial No	:	41023523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	353
Period From	:	04-22-2018	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.85
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		39.41
CURRENT BILL - MAY 2018		244.48
TOTAL AMOUNT DUE		695.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 260.00

Your monthly electricity consumption chart

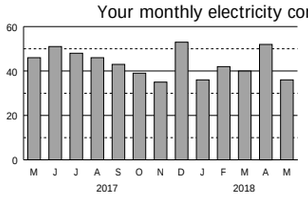

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.48		
Less : VAT	17.64		
Amount Net of VAT	226.84		
Less: BIR 2306	7.36		
BIR 2307	4.13	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.35	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	232.99	TOTAL SALES	244.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1820/0/10/05-22-2018/81

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 : GALLARDO,JONH DALE T
Meter Number : BSV1703353
Pole Number : 0460095
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1820/0/10/05-22-2018/81 5284

Bill ID 493559915407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49301200009

BILLING STATEMENT

1014937441

Date : 05-22-2018

BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930120000-9

Customer Information----------

Name : ABELLA,ROQUE

Premise Address: SALVADOR ST LABANGON INT NR TINOY TABASA OF CPD

Billing Address: SALVADOR ST LABANGON INT NR TINOY TABASA OF CPD

TIN :

Metering Information----------

Meter No	:	315514GS6	Pole No	:	0460095
Serial No	:	48675368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24247
Period From	:	04-22-2018	Prev Rdg	:	24161
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 37.31
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 3.85
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.67
CURRENT BILL - MAY 2018		969.44
TOTAL AMOUNT DUE		2,230.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 811.00

Your monthly electricity consumption chart

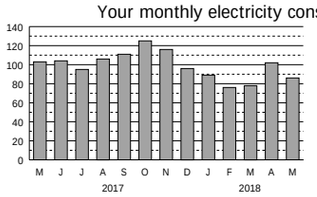

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.44		
Less : VAT	73.02		
Amount Net of VAT	896.42		
Less: BIR 2306	30.43		
BIR 2307	16.96	VATable Sales	841.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	849.03	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	922.05	TOTAL SALES	969.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1830/0/10/05-22-2018/81

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 : ABELLA,ROQUE
Meter Number : 315514GS6
Pole Number : 0460095
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON INT NR TINOY TABASA OF CPD
Billing Address: SALVADOR ST LABANGON INT NR TINOY TABASA OF CPD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 542705369295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54297078815

1014937194

Date : 05-22-2018

BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429707881-5

Customer Information----------

Name : ABELLA,EVELYN ANINON

Premise Address: 42-C SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 42-C SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165150	Pole No	:	0460095
Serial No	:	85019845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	334
Period From	:	04-22-2018	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.18
CURRENT BILL - MAY 2018		461.93
TOTAL AMOUNT DUE		808.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 492.00

Your monthly electricity consumption chart

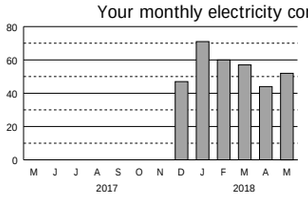

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.93		
Less : VAT	33.98		
Amount Net of VAT	427.95		
Less: BIR 2306	14.16		
BIR 2307	7.97	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.82	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	439.80	TOTAL SALES	461.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1830/0/10/05-22-2018/81

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 : ABELLA,EVELYN ANINON

Meter Number : MTR1165150

Pole Number : 0460095

Billing Period : MAY 2018

Premise Address: 42-C SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 42-C SALVADOR ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1830/0/10/05-22-2018/81 5286

Bill ID 393671538964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39301200000

BILLING STATEMENT

1014935156

Date : 05-22-2018

BC16/125.2/1840/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930120000-0

Customer Information----------

Name : TABASA,LORENZO A

Premise Address: 46 INT C SALVADOR ST
Billing Address: 46 INT C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	332684GS6	Pole No	:	0459954
Serial No	:	42956776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17389
Period From	:	04-22-2018	Prev Rdg	:	17285
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.78
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.49
CURRENT BILL - MAY 2018		1,288.64
TOTAL AMOUNT DUE		2,352.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 744.00

Your monthly electricity consumption chart

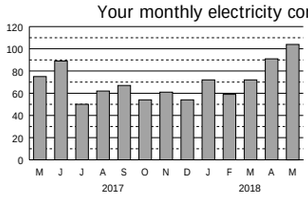

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.64		
Less : VAT	97.61		
Amount Net of VAT	1,191.03		
Less: BIR 2306	40.68		
BIR 2307	22.65	VATable Sales	1,124.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,127.70	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,225.31	TOTAL SALES	1,288.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1840/0/10/05-22-2018/81

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 : TABASA,LORENZO A
Meter Number : 332684GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: 46 INT C SALVADOR ST
Billing Address: 46 INT C SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865221504175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925434

86592200009

Date : 05-22-2018

BC16/125.2/1850/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659220000-9

Customer Information----------

Name : TABASA,LEE C

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1097183	Pole No	:	0459954
Serial No	:	84447586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1972
Period From	:	04-22-2018	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.33
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.90
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		37.88
CURRENT BILL - MAY 2018		233.81
TOTAL AMOUNT DUE		495.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 240.00

Your monthly electricity consumption chart

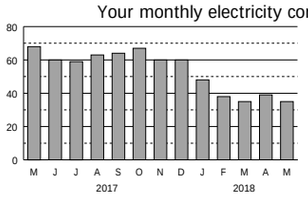

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.81		
Less : VAT	16.74		
Amount Net of VAT	217.07		
Less: BIR 2306	6.99		
BIR 2307	3.95	VATable Sales	195.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	206.13	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	222.87	TOTAL SALES	233.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1850/0/10/05-22-2018/81

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 : TABASA,LEE C
Meter Number : MTR1097183
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1850/0/10/05-22-2018/81 5288

Bill ID 697196224020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936597

69792200003

Date : 05-22-2018

BC16/125.2/1870/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979220000-3

Customer Information----------

Name : PORTER,BARBARA B

Premise Address: 46 SALVADOR ST LABANGON
Billing Address: 46 SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	318921GS6	Pole No	:	0459954
Serial No	:	49515687	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43999
Period From	:	04-22-2018	Prev Rdg	:	43809
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	978	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		15.77
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		307.41
CURRENT BILL - MAY 2018		2,415.20
TOTAL AMOUNT DUE		4,936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,332.00

Your monthly electricity consumption chart

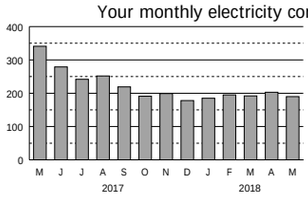

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.20		
Less : VAT	184.83		
Amount Net of VAT	2,230.37		
Less: BIR 2306	77.01		
BIR 2307	42.47	VATable Sales	2,107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.58
Amount Due	2,110.89	VAT Zero Rated Sales	0.00
Add : VAT	184.83	VAT Amount	184.83
TOTAL AMOUNT DUE	2,295.72	TOTAL SALES	2,415.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1870/0/10/05-22-2018/81

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 : PORTER,BARBARA B
Meter Number : 318921GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: 46 SALVADOR ST LABANGON
Billing Address: 46 SALVADOR ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693327847061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69301200007

BILLING STATEMENT

1014935142

Date : 05-22-2018

BC16/125.2/1880/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930120000-7

Customer Information----------
Name : TABASA,CELESTINO

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	261188GS6	Pole No	:	0459954
Serial No	:	48704216	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14292
Period From	:	04-22-2018	Prev Rdg	:	14161
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		10.36
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		211.61
CURRENT BILL - MAY 2018		1,662.19
TOTAL AMOUNT DUE		3,298.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,497.00

Your monthly electricity consumption chart

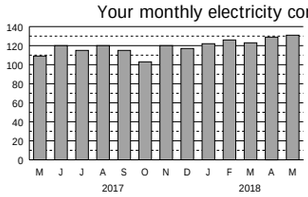

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.19		
Less : VAT	127.12		
Amount Net of VAT	1,535.07		
Less: BIR 2306	52.97		
BIR 2307	29.23	VATable Sales	1,450.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,452.87	VAT Zero Rated Sales	0.00
Add : VAT	127.12	VAT Amount	127.12
TOTAL AMOUNT DUE	1,579.99	TOTAL SALES	1,662.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1880/0/10/05-22-2018/81

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 : TABASA,CELESTINO
Meter Number : 261188GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1880/0/10/05-22-2018/81 5290

Bill ID 593569611641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936251

59301200008

Date : 05-22-2018

BC16/125.2/1890/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930120000-8

Customer Information----------

Name : TABASA,EPIFANIA

Premise Address: NR 46C SALVADOR ST
Billing Address: NR 46C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	267127GS6	Pole No	:	0459954
Serial No	:	49541859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21576
Period From	:	04-22-2018	Prev Rdg	:	21455
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.64
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.38
CURRENT BILL - MAY 2018		1,508.35
TOTAL AMOUNT DUE		3,189.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,148.00

Your monthly electricity consumption chart

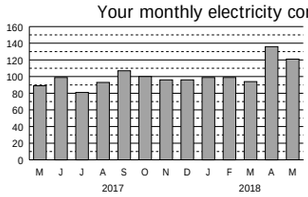

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.35		
Less : VAT	114.52		
Amount Net of VAT	1,393.83		
Less: BIR 2306	47.73		
BIR 2307	26.52	VATable Sales	1,315.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,319.58	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,434.10	TOTAL SALES	1,508.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1890/0/10/05-22-2018/81

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 : TABASA,EPIFANIA
Meter Number : 267127GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: NR 46C SALVADOR ST
Billing Address: NR 46C SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 698101039480

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936687

69893200001

Date : 05-22-2018

BC16/125.2/1910/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989320000-1

Customer Information----------
Name : TABASA,PEDRO G TM

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334161GS6	Pole No	:	0459954
Serial No	:	41538817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12753
Period From	:	04-22-2018	Prev Rdg	:	12701
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.59
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.31
CURRENT BILL - MAY 2018		463.03
TOTAL AMOUNT DUE		858.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 337.00

Your monthly electricity consumption chart

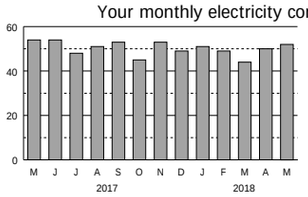

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.03		
Less : VAT	34.10		
Amount Net of VAT	428.93		
Less: BIR 2306	14.21		
BIR 2307	7.99	VATable Sales	396.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	406.73	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	440.83	TOTAL SALES	463.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1910/0/10/05-22-2018/81

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 : TABASA,PEDRO G TM
Meter Number : 334161GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1910/0/10/05-22-2018/81 5292

Bill ID 524228916874

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014929654

52401200002

Date : 05-22-2018

BC16/125.2/1920/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240120000-2

Customer Information----------

Name : BARGAMENTO,PASTOR C

Premise Address: BK 24C SALVADOR ST
Billing Address: BK 24C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1042066	Pole No	:	0460172
Serial No	:	126816077	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20710
Period From	:	04-22-2018	Prev Rdg	:	20207
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,013.07
Transmission Charge	0.369/kWh	185.61
System Loss Charge	0.9433/kWh	474.48
Sub-Total		3,673.16
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	148.44
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		290.10
Government Charges		
Franchise Tax - Local		40.56
Value Added Tax		
Generation		214.96
Transmission		20.11
System Loss		34.70
Distribution		173.31
Others		21.87
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		791.63
CURRENT BILL - MAY 2018		6,199.13
TOTAL AMOUNT DUE		10,828.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,806.72

Your monthly electricity consumption chart

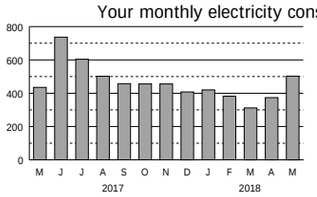

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.13		
Less : VAT	468.43		
Amount Net of VAT	5,730.70		
Less: BIR 2306	195.20		
BIR 2307	108.96	VATable Sales	5,407.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.20
Amount Due	5,426.54	VAT Zero Rated Sales	0.00
Add : VAT	468.43	VAT Amount	468.43
TOTAL AMOUNT DUE	5,894.97	TOTAL SALES	6,199.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1920/0/10/05-22-2018/81

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 : BARGAMENTO,PASTOR C
Meter Number : MTR1042066
Pole Number : 0460172
Billing Period : MAY 2018

Premise Address: BK 24C SALVADOR ST
Billing Address: BK 24C SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 124099750418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928519

12401200006

Date : 05-22-2018

BC16/125.2/1940/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240120000-6

Customer Information----------

Name : BACALSO,OLIMPIA

Premise Address: BK 24A SALVADOR ST
Billing Address: BK 24A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	411140GS6	Pole No	:	0460172
Serial No	:	2003218415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11370
Period From	:	04-22-2018	Prev Rdg	:	11298
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 83.03
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 8.25
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.55
CURRENT BILL - MAY 2018		755.31
TOTAL AMOUNT DUE		1,067.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

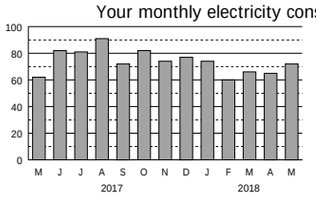

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.31		
Less : VAT	56.20		
Amount Net of VAT	699.11		
Less: BIR 2306	23.41		
BIR 2307	13.17	VATable Sales	653.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	662.53	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	718.73	TOTAL SALES	755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1940/0/10/05-22-2018/81

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 : BACALSO,OLIMPIA
Meter Number : 411140GS6
Pole Number : 0460172
Billing Period : MAY 2018

Premise Address: BK 24A SALVADOR ST
Billing Address: BK 24A SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/1940/0/10/05-22-2018/81 5294

Bill ID 539026402518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935817

53903200003

Date : 05-22-2018

BC16/125.2/2030/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390320000-3

Customer Information----------

Name : TEJENO,PILAR P TM

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	523481 GS6	Pole No	:	0458605
Serial No	:	83286310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7689
Period From	:	04-22-2018	Prev Rdg	:	7579
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.59
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.47
CURRENT BILL - MAY 2018		1,367.58
TOTAL AMOUNT DUE		2,712.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,280.47

Your monthly electricity consumption chart

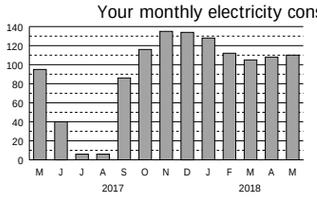

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.58		
Less : VAT	103.70		
Amount Net of VAT	1,263.88		
Less: BIR 2306	43.22		
BIR 2307	24.04	VATable Sales	1,193.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.77
Amount Due	1,196.62	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,300.32	TOTAL SALES	1,367.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2030/0/10/05-22-2018/81

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 : TEJENO,PILAR P TM
Meter Number : 523481 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 044918402357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935861

04401200003

Date : 05-22-2018

BC16/125.2/2040/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440120000-3

Customer Information----------

Name : SILOS,TARCELA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	486854 GS6	Pole No	:	0458605
Serial No	:	59081825	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2208
Period From	:	04-22-2018	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 14.04
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.85
CURRENT BILL - MAY 2018		493.75
TOTAL AMOUNT DUE		598.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 118.00

Your monthly electricity consumption chart

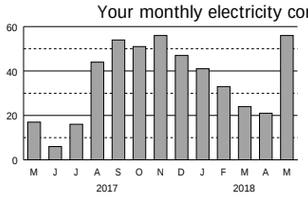

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.75		
Less : VAT	36.22		
Amount Net of VAT	457.53		
Less: BIR 2306	15.08		
BIR 2307	8.52	VATable Sales	422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	433.93	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	470.15	TOTAL SALES	493.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2040/0/10/05-22-2018/81

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 : SILOS,TARCELA
Meter Number : 486854 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2040/0/10/05-22-2018/81 5296

Bill ID 000734347921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920132

00033200007

Date : 05-22-2018

BC16/125.2/2060/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003320000-7

Customer Information----------

Name : SANTILLANA,IMELDA T

Premise Address: 795-B TRES DE ABRIL ST LABANGON
Billing Address: 795-B TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	480987 GS6	Pole No	:	0458605
Serial No	:	97539670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7222
Period From	:	04-22-2018	Prev Rdg	:	7025
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		120.16
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.36
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.26
CURRENT BILL - MAY 2018		2,438.68
TOTAL AMOUNT DUE		4,579.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,605.00

Your monthly electricity consumption chart

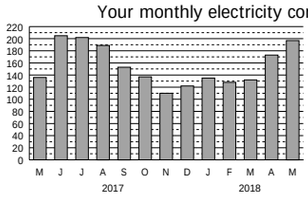

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.68		
Less : VAT	184.61		
Amount Net of VAT	2,254.07		
Less: BIR 2306	76.93		
BIR 2307	42.87	VATable Sales	2,127.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.65
Amount Due	2,134.27	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,318.88	TOTAL SALES	2,438.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2060/0/10/05-22-2018/81

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 : SANTILLANA,IMELDA T
Meter Number : 480987 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795-B TRES DE ABRIL ST LABANGON
Billing Address: 795-B TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2060/0/10/05-22-2018/81 5297

Bill ID 800212245452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920135

80053200004

Date : 05-22-2018

BC16/125.2/2070/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005320000-4

Customer Information----------

Name : SACEDA,EDILBERTO YLAYA

Premise Address: 795 B LABANGON STREET TRES DE ABRIL LABANGON
Billing Address: 795 B LABANGON STREET TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	505295 GS6	Pole No	:	0458605
Serial No	:	56432316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4917
Period From	:	04-22-2018	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	440	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 7.63
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 1.78
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.12
CURRENT BILL - MAY 2018		1,094.90
TOTAL AMOUNT DUE		1,727.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 981.00

Your monthly electricity consumption chart

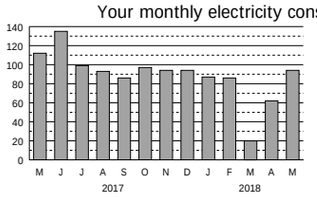

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.90		
Less : VAT	82.15		
Amount Net of VAT	1,012.75		
Less: BIR 2306	34.24		
BIR 2307	19.20	VATable Sales	952.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	959.31	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,041.46	TOTAL SALES	1,094.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2070/0/10/05-22-2018/81

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 : SACEDA,EDILBERTO YLAYA
Meter Number : 505295 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795 B LABANGON STREET TRES DE ABRIL LABANGON
Billing Address: 795 B LABANGON STREET TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 829275540225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82952089751

1014930065

Date : 05-22-2018

BC16/125.2/2071/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295208975-1

Customer Information----------

Name : PUZON,ELIZABETH TEJENO

Premise Address: 795 B TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 795 B TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573248 GS6	Pole No	:	0458605
Serial No	:	16907144	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3626
Period From	:	04-22-2018	Prev Rdg	:	3547
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 6.01
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.59
CURRENT BILL - MAY 2018		856.59
TOTAL AMOUNT DUE		2,453.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 879.00

Your monthly electricity consumption chart

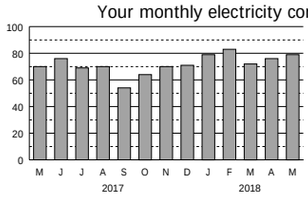

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.59		
Less : VAT	64.63		
Amount Net of VAT	791.96		
Less: BIR 2306	26.94		
BIR 2307	14.95	VATable Sales	742.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.96
Amount Due	750.07	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	814.70	TOTAL SALES	856.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2071/0/10/05-22-2018/81

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 : PUZON,ELIZABETH TEJENO
Meter Number : 573248 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795 B TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 795 B TRES DE ABRIL ST. LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2071/0/10/05-22-2018/81 5299

Bill ID 634433864334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932756

63413200005

Date : 05-22-2018

BC16/125.2/2090/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341320000-5

Customer Information----------

Name : VILLARIN,TERESA M1 N

Premise Address: 795-D TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 795-D TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	523733 GS6	Pole No	:	0458605
Serial No	:	81144686	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10348
Period From	:	04-22-2018	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	908	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		1.85
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.95
CURRENT BILL - MAY 2018		1,105.34
TOTAL AMOUNT DUE		2,228.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 985.00

Your monthly electricity consumption chart

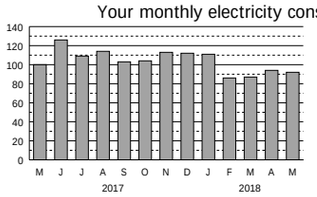

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.34		
Less : VAT	84.02		
Amount Net of VAT	1,021.32		
Less: BIR 2306	35.01		
BIR 2307	19.39	VATable Sales	962.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	966.92	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,050.94	TOTAL SALES	1,105.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2090/0/10/05-22-2018/81

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 : VILLARIN,TERESA M1 N

Meter Number : 523733 GS6

Pole Number : 0458605

Billing Period : MAY 2018

Premise Address: 795-D TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 795-D TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286359014541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933889

28674364345

Date : 05-22-2018

BC16/125.2/2091/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867436434-5

Customer Information----------

Name : VILLARIN,TERESA NAVARRO

Premise Address: 795-D TRES DE ABRIL ST. LABANGON
Billing Address: 795-D TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	573750 GS6	Pole No	:	0458605
Serial No	:	95751067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4260
Period From	:	04-22-2018	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 10.15
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		58.16
CURRENT BILL - MAY 2018		395.75
TOTAL AMOUNT DUE		2,739.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 600.00

Your monthly electricity consumption chart

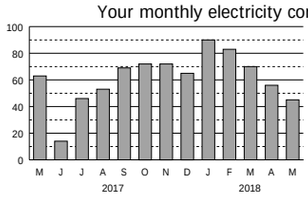

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.75		
Less : VAT	30.35		
Amount Net of VAT	365.40		
Less: BIR 2306	12.66		
BIR 2307	6.80	VATable Sales	337.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	345.94	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	376.29	TOTAL SALES	395.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2091/0/10/05-22-2018/81

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 : VILLARIN,TERESA NAVARRO
Meter Number : 573750 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795-D TRES DE ABRIL ST. LABANGON
Billing Address: 795-D TRES DE ABRIL ST. LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 399447590164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39962200000

1014936835

Date : 05-22-2018

BC16/125.2/2100/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996220000-0

Customer Information----------

Name : NAVARRO,VERONICA L

Premise Address: 795-D TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 795-D TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	572992 GS6	Pole No	:	0458605
Serial No	:	G096731476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5738
Period From	:	04-22-2018	Prev Rdg	:	5600
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	380	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,762.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.6679/kWh	92.17
System Loss Charge	0.9203/kWh	127.00
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.97
Transmission		9.99
System Loss		9.51
Distribution		47.98
Others		10.53
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		227.19
CURRENT BILL - MAY 2018		1,789.61
TOTAL AMOUNT DUE		3,552.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,365.00

Your monthly electricity consumption chart

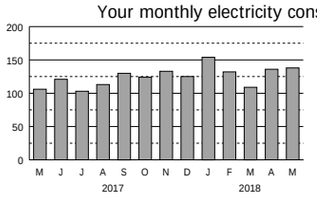

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.61		
Less : VAT	137.93		
Amount Net of VAT	1,651.68		
Less: BIR 2306	57.48		
BIR 2307	31.48	VATable Sales	1,562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.26
Amount Due	1,562.72	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,700.65	TOTAL SALES	1,789.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2100/0/10/05-22-2018/81

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 : NAVARRO,VERONICA L
Meter Number : 572992 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795-D TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 795-D TRES DE ABRIL ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 301076452266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920291

30190200003

Date : 05-22-2018

BC16/125.2/2120/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019020000-3

Customer Information----------

Name : TABOADA,RIZALINA

Premise Address: BK 827 TRES DE ABRIL
Billing Address: BK 827 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	573652 GS6	Pole No	:	0458605
Serial No	:	60069807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3980
Period From	:	04-22-2018	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 42.46
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.50
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.30
CURRENT BILL - MAY 2018		905.12
TOTAL AMOUNT DUE		1,728.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

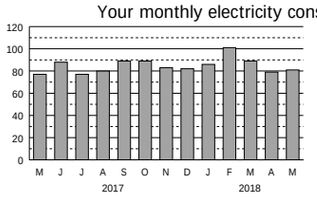

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.12		
Less : VAT	67.89		
Amount Net of VAT	837.23		
Less: BIR 2306	28.29		
BIR 2307	15.83	VATable Sales	785.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	793.11	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	861.00	TOTAL SALES	905.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2120/0/10/05-22-2018/81

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 : TABOADA,RIZALINA
Meter Number : 573652 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: BK 827 TRES DE ABRIL
Billing Address: BK 827 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991198768603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936396

99192200006

Date : 05-22-2018

BC16/125.2/2130/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919220000-6

Customer Information----------

Name : ABAS,SIEGFRED L

Premise Address: 795 TRES DE ABRIL ST
Billing Address: 795 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	514973 GS6	Pole No	:	0458605
Serial No	:	68276313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6326
Period From	:	04-22-2018	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.05
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.00
CURRENT BILL - MAY 2018		988.42
TOTAL AMOUNT DUE		1,909.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 700.00

Your monthly electricity consumption chart

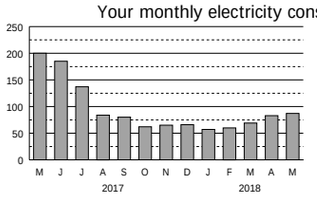

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.42		
Less : VAT	74.67		
Amount Net of VAT	913.75		
Less: BIR 2306	31.13		
BIR 2307	17.30	VATable Sales	858.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	865.32	VAT Zero Rated Sales	0.00
Add : VAT	74.67	VAT Amount	74.67
TOTAL AMOUNT DUE	939.99	TOTAL SALES	988.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2130/0/10/05-22-2018/81

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 : ABAS,SIEGFRED L
Meter Number : 514973 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795 TRES DE ABRIL ST
Billing Address: 795 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 523311569724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929041

52332200006

Date : 05-22-2018

BC16/125.2/2160/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233220000-6

Customer Information----------

Name : LLANTO,JOSE

Premise Address: TRES DE ABRIL STREET LABANGON 00004E
Billing Address: TRES DE ABRIL STREET LABANGON 00004E

TIN :

Metering Information----------

Meter No	:	523617 GS6	Pole No	:	0458605
Serial No	:	92025523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8588
Period From	:	04-22-2018	Prev Rdg	:	8479
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.51
CURRENT BILL - MAY 2018		1,360.66
TOTAL AMOUNT DUE		2,934.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 682.00

Your monthly electricity consumption chart

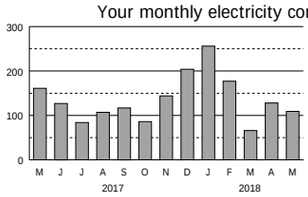

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.66		
Less : VAT	103.36		
Amount Net of VAT	1,257.30		
Less: BIR 2306	43.07		
BIR 2307	23.92	VATable Sales	1,187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.15
Amount Due	1,190.31	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,293.67	TOTAL SALES	1,360.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2160/0/10/05-22-2018/81

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 : LLANTO,JOSE
Meter Number : 523617 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET LABANGON 00004E
Billing Address: TRES DE ABRIL STREET LABANGON 00004E

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 634809641233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932634

63401200009

Date : 05-22-2018

BC16/125.2/2180/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340120000-9

Customer Information----------

Name : TABOADA,TERESITA T

Premise Address: TRES DE ABRIL ST RIVERSIDE
Billing Address: TRES DE ABRIL ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	482642 GS6	Pole No	:	0458605
Serial No	:	95749058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9392
Period From	:	04-22-2018	Prev Rdg	:	9237
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		132.56
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		11.96
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		249.93
CURRENT BILL - MAY 2018		1,962.88
TOTAL AMOUNT DUE		3,747.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,800.00

Your monthly electricity consumption chart

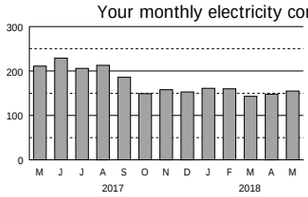

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.88		
Less : VAT	149.97		
Amount Net of VAT	1,812.91		
Less: BIR 2306	62.49		
BIR 2307	34.52	VATable Sales	1,712.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.96
Amount Due	1,715.90	VAT Zero Rated Sales	0.00
Add : VAT	149.97	VAT Amount	149.97
TOTAL AMOUNT DUE	1,865.87	TOTAL SALES	1,962.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2180/0/10/05-22-2018/81

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 : TABOADA,TERESITA T
Meter Number : 482642 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST RIVERSIDE
Billing Address: TRES DE ABRIL ST RIVERSIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734589110421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73401200008

1014932106

Date : 05-22-2018

BC16/125.2/2190/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340120000-8

Customer Information----------

Name : ABAS,ESPERIDION

Premise Address: BK #829 TRES DE ABRIL R IVERSIDE BEFORE BRIDGE
Billing Address: BK #829 TRES DE ABRIL R IVERSIDE BEFORE BRIDGE

TIN :

Metering Information----------

Meter No	:	481980 GS6	Pole No	:	0458605
Serial No	:	95696067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16066
Period From	:	04-22-2018	Prev Rdg	:	15689
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,258.31
Transmission Charge	0.369/kWh	139.11
System Loss Charge	0.9433/kWh	355.62
Sub-Total		2,753.04
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.25
Surcharge	0.02 of 4,241.00	84.82
Sub-Total		232.85
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		161.09
Transmission		15.07
System Loss		26.02
Distribution		130.05
Others		18.25
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		595.44
CURRENT BILL - MAY 2018		4,665.05
TOTAL AMOUNT DUE		8,906.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 3,829.00

Your monthly electricity consumption chart

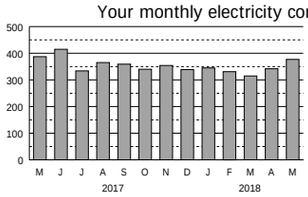

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.05		
Less : VAT	353.09		
Amount Net of VAT	4,311.96		
Less: BIR 2306	147.13		
BIR 2307	82.00	VATable Sales	4,069.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.35
Amount Due	4,082.83	VAT Zero Rated Sales	0.00
Add : VAT	353.09	VAT Amount	353.09
TOTAL AMOUNT DUE	4,435.92	TOTAL SALES	4,665.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2190/0/10/05-22-2018/81

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 : ABAS,ESPERIDION
Meter Number : 481980 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: BK #829 TRES DE ABRIL R IVERSIDE BEFORE BRIDGE
Billing Address: BK #829 TRES DE ABRIL R IVERSIDE BEFORE BRIDGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 591127602054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935259

59186860181

Date : 05-22-2018

BC16/125.2/2210/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918686018-1

Customer Information----------
Name : CHUA,ELIZABETH CAINILA
Premise Address: 795-D TRES DE ABRIL CAIMITO
Billing Address: 795-D TRES DE ABRIL CAIMITO

TIN :

Metering Information----------

Meter No	:	337370 GS6	Pole No	:	0458605
Serial No	:	45487073	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31209
Period From	:	04-22-2018	Prev Rdg	:	30867
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	714	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,048.65
Transmission Charge	0.369/kWh	126.20
System Loss Charge	0.9433/kWh	322.61
Sub-Total		2,497.46
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.92
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		211.54
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		146.15
Transmission		13.67
System Loss		23.61
Distribution		118.03
Others		16.60
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		540.29
CURRENT BILL - MAY 2018		4,232.86
TOTAL AMOUNT DUE		8,095.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,900.00

Your monthly electricity consumption chart

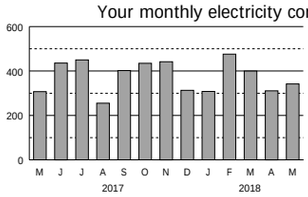

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.86		
Less : VAT	320.43		
Amount Net of VAT	3,912.43		
Less: BIR 2306	133.53		
BIR 2307	74.41	VATable Sales	3,692.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.86
Amount Due	3,704.49	VAT Zero Rated Sales	0.00
Add : VAT	320.43	VAT Amount	320.43
TOTAL AMOUNT DUE	4,024.92	TOTAL SALES	4,232.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2210/0/10/05-22-2018/81

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 : CHUA,ELIZABETH CAINILA
Meter Number : 337370 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795-D TRES DE ABRIL CAIMITO
Billing Address: 795-D TRES DE ABRIL CAIMITO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2210/0/10/05-22-2018/81 5308

Bill ID 219562973440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926016

21904200009

Date : 05-22-2018

BC16/125.2/2240/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190420000-9

Customer Information----------

Name : ALIANEC,DEMOSTHENES S

Premise Address: 795 TRES DE ABRIL ST.
Billing Address: 795 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	574347 GS6	Pole No	:	0458605
Serial No	:	75895757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4914
Period From	:	04-22-2018	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 3.84
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.35
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.61
CURRENT BILL - MAY 2018		1,122.49
TOTAL AMOUNT DUE		1,965.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 600.00

Your monthly electricity consumption chart

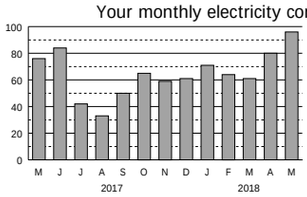

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.49		
Less : VAT	84.35		
Amount Net of VAT	1,038.14		
Less: BIR 2306	35.15		
BIR 2307	19.68	VATable Sales	976.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	983.31	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,067.66	TOTAL SALES	1,122.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2240/0/10/05-22-2018/81

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 : ALIANEC,DEMOSTHENES S
Meter Number : 574347 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795 TRES DE ABRIL ST.
Billing Address: 795 TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2240/0/10/05-22-2018/81 5309

Bill ID 676783187476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929434

67642200009

Date : 05-22-2018

BC16/125.2/2260/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764220000-9

Customer Information----------

Name : DELORASO,CESARIO C

Premise Address: 795D TRES DE ABRIL ST LABANGON
Billing Address: 795D TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	324112 GS6	Pole No	:	0458605
Serial No	:	42724795	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7796
Period From	:	04-22-2018	Prev Rdg	:	7636
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		11.24
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		256.81
CURRENT BILL - MAY 2018		2,015.70
TOTAL AMOUNT DUE		5,258.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,040.00

Your monthly electricity consumption chart

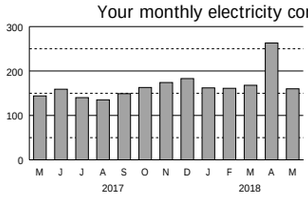

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	153.71		
Amount Net of VAT	1,861.99		
Less: BIR 2306	64.06		
BIR 2307	35.44	VATable Sales	1,758.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,762.49	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	1,916.20	TOTAL SALES	2,015.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2260/0/10/05-22-2018/81

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 : DELORASO,CESARIO C
Meter Number : 324112 GS6
Pole Number : 0458605
Billing Period : MAY 2018

Premise Address: 795D TRES DE ABRIL ST LABANGON
Billing Address: 795D TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 224196531724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927862

22401200005

Date : 05-22-2018

BC16/125.2/2280/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240120000-5

Customer Information----------

Name : MADRID,JUANITO P

Premise Address: NR 30A C SALVADOR ST
Billing Address: NR 30A C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	556506 GS6	Pole No	:	0460172
Serial No	:	97020776	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9649
Period From	:	04-22-2018	Prev Rdg	:	9425
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		147.14
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.91
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		355.18
CURRENT BILL - MAY 2018		2,784.00
TOTAL AMOUNT DUE		5,743.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,401.00

Your monthly electricity consumption chart

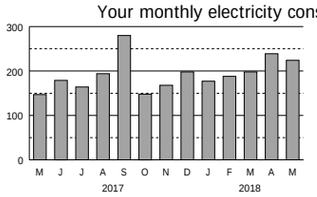

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.00		
Less : VAT	211.10		
Amount Net of VAT	2,572.90		
Less: BIR 2306	87.96		
BIR 2307	48.94	VATable Sales	2,428.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.08
Amount Due	2,436.00	VAT Zero Rated Sales	0.00
Add : VAT	211.10	VAT Amount	211.10
TOTAL AMOUNT DUE	2,647.10	TOTAL SALES	2,784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2280/0/10/05-22-2018/81

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 : MADRID,JUANITO P
Meter Number : 556506 GS6
Pole Number : 0460172
Billing Period : MAY 2018

Premise Address: NR 30A C SALVADOR ST
Billing Address: NR 30A C SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 724589923444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72401200000

BILLING STATEMENT

1014928733

Date : 05-22-2018

BC16/125.2/2310/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240120000-0

Customer Information----------

Name : BAYONO,ALBINA

Premise Address: BK 26 SALVADOR ST
Billing Address: BK 26 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	133221WS6	Pole No	:	0460172
Serial No	:	72111170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15484
Period From	:	04-22-2018	Prev Rdg	:	15375
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		6.05
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.44
CURRENT BILL - MAY 2018		1,359.98
TOTAL AMOUNT DUE		2,903.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 958.00

Your monthly electricity consumption chart

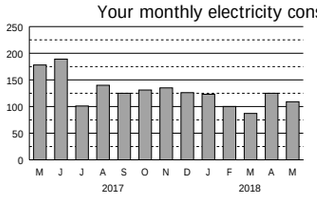

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.98		
Less : VAT	103.29		
Amount Net of VAT	1,256.69		
Less: BIR 2306	43.04		
BIR 2307	23.91	VATable Sales	1,186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.15
Amount Due	1,189.74	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,293.03	TOTAL SALES	1,359.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2310/0/10/05-22-2018/81

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 : BAYONO,ALBINA
Meter Number : 133221WS6
Pole Number : 0460172
Billing Period : MAY 2018

Premise Address: BK 26 SALVADOR ST
Billing Address: BK 26 SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2310/0/10/05-22-2018/81 5312

Bill ID 824262836823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82401200009

BILLING STATEMENT

1014928359

Date : 05-22-2018

BC16/125.2/2350/0460102/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240120000-9

Customer Information----------
Name : TABOADA,ANDRES S

Premise Address: BK 40 SALVADOR ST INT
Billing Address: BK 40 SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	339742GS6	Pole No	:	0460102
Serial No	:	47543403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83835
Period From	:	04-22-2018	Prev Rdg	:	83181
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,132.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,917.59
Transmission Charge	0.369/kWh	241.33
System Loss Charge	0.9433/kWh	616.92
Sub-Total		4,775.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	193.00
Surcharge	0.02 of 16,132.50	322.65
Sub-Total		579.46
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		279.47
Transmission		26.15
System Loss		45.13
Distribution		225.15
Others		52.88
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		1,055.04
CURRENT BILL - MAY 2018		8,286.63
TOTAL AMOUNT DUE		24,419.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 7,000.00

Your monthly electricity consumption chart

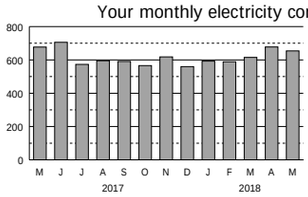

Avg Monthly Usage : 616.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,286.63		
Less : VAT	633.31		
Amount Net of VAT	7,653.32		
Less: BIR 2306	263.87		
BIR 2307	145.72	VATable Sales	7,231.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.73
Amount Due	7,243.73	VAT Zero Rated Sales	0.00
Add : VAT	633.31	VAT Amount	633.31
TOTAL AMOUNT DUE	7,877.04	TOTAL SALES	8,286.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2350/0/10/05-22-2018/81

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 : TABOADA,ANDRES S
Meter Number : 339742GS6
Pole Number : 0460102
Billing Period : MAY 2018

Premise Address: BK 40 SALVADOR ST INT
Billing Address: BK 40 SALVADOR ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402897113947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920885

40292200009

Date : 05-22-2018

BC16/125.2/2400/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029220000-9

Customer Information----------

Name : MABIDA,MICHAEL TM T

Premise Address: 46-D SALVADOR ST LABANGON CEBU CITY
Billing Address: 46-D SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	196158WS6	Pole No	:	0460116
Serial No	:	56907880	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11292
Period From	:	04-22-2018	Prev Rdg	:	11236
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.34
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.60
CURRENT BILL - MAY 2018		500.35
TOTAL AMOUNT DUE		1,015.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 490.12

Your monthly electricity consumption chart

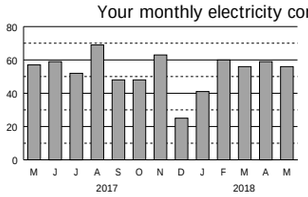

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.35		
Less : VAT	36.92		
Amount Net of VAT	463.43		
Less: BIR 2306	15.37		
BIR 2307	8.64	VATable Sales	428.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	439.42	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	476.34	TOTAL SALES	500.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2400/0/10/05-22-2018/81

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 : MABIDA,MICHAEL TM T
Meter Number : 196158WS6
Pole Number : 0460116
Billing Period : MAY 2018

Premise Address: 46-D SALVADOR ST LABANGON CEBU CITY
Billing Address: 46-D SALVADOR ST LABANGON CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2400/0/10/05-22-2018/81 5314

Bill ID 786660762359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932432

7860055714

Date : 05-22-2018

BC16/125.2/2411/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860055571-4

Customer Information----------

Name : ARAEN,JUANITA TABOADA

Premise Address: 46-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 46-C SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	550361 GS6	Pole No	:	0460081
Serial No	:	65475677	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4077
Period From	:	04-22-2018	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	334	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		- 31.58
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.16
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.85
CURRENT BILL - MAY 2018		964.20
TOTAL AMOUNT DUE		1,829.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 646.00

Your monthly electricity consumption chart

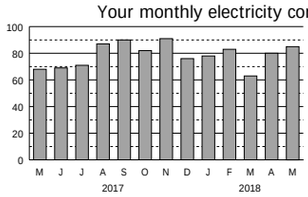

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.20		
Less : VAT	72.81		
Amount Net of VAT	891.39		
Less: BIR 2306	30.35		
BIR 2307	16.87	VATable Sales	837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.04
Amount Due	844.17	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	916.98	TOTAL SALES	964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2411/0/10/05-22-2018/81

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 : ARAEN,JUANITA TABOADA
Meter Number : 550361 GS6
Pole Number : 0460081
Billing Period : MAY 2018

Premise Address: 46-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 46-C SALVADOR ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2411/0/10/05-22-2018/81 5315

Bill ID 914169660432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924733

91401200000

Date : 05-22-2018

BC16/125.2/2440/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140120000-0

Customer Information----------

Name : ESPINOSA,MARIA B

Premise Address: 42C INT SALVADOR ST
Billing Address: 42C INT SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1012028	Pole No	:	0460095
Serial No	:	83347113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12887
Period From	:	04-22-2018	Prev Rdg	:	12445
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	650	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.369/kWh	163.10
System Loss Charge	0.9433/kWh	416.94
Sub-Total		3,227.71
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Surcharge	0.02 of 5,935.00	118.70
Sub-Total		292.25
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		188.89
Transmission		17.68
System Loss		30.51
Distribution		152.36
Others		23.73
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		700.51
CURRENT BILL - MAY 2018		5,490.17
TOTAL AMOUNT DUE		8,114.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,310.10

Your monthly electricity consumption chart

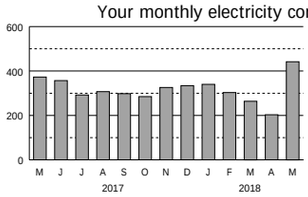

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.17		
Less : VAT	416.23		
Amount Net of VAT	5,073.94		
Less: BIR 2306	173.43		
BIR 2307	96.51	VATable Sales	4,789.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.28
Amount Due	4,804.00	VAT Zero Rated Sales	0.00
Add : VAT	416.23	VAT Amount	416.23
TOTAL AMOUNT DUE	5,220.23	TOTAL SALES	5,490.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2440/0/10/05-22-2018/81

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 : ESPINOSA,MARIA B
Meter Number : MTR1012028
Pole Number : 0460095
Billing Period : MAY 2018

Premise Address: 42C INT SALVADOR ST
Billing Address: 42C INT SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2440/0/10/05-22-2018/81 5316

Bill ID 315802454307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925757

31542200006

Date : 05-22-2018

BC16/125.2/2480/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154220000-6

Customer Information----------

Name : DACLAN,EFREN T

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	323242GS6	Pole No	:	0460186
Serial No	:	49660832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18276
Period From	:	04-22-2018	Prev Rdg	:	18237
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 12.99
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.98
CURRENT BILL - MAY 2018		293.59
TOTAL AMOUNT DUE		1,263.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 800.00

Your monthly electricity consumption chart

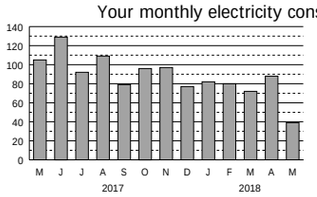

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.59		
Less : VAT	22.19		
Amount Net of VAT	271.40		
Less: BIR 2306	9.24		
BIR 2307	4.99	VATable Sales	247.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	257.17	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	279.36	TOTAL SALES	293.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2480/0/10/05-22-2018/81

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 : DACLAN,EFREN T
Meter Number : 323242GS6
Pole Number : 0460186
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2480/0/10/05-22-2018/81 5317

Bill ID 998001277973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938018

99891200000

Date : 05-22-2018

BC16/125.2/2490/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989120000-0

Customer Information----------

Name : PADICA,VALERIANO G.

Premise Address: 42-B SALVADOR ST LABANGON CEBU CITY
Billing Address: 42-B SALVADOR ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	172812DS6	Pole No	:	0460186
Serial No	:	13016090	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27659
Period From	:	04-22-2018	Prev Rdg	:	27481
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1050	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		110.81
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		8.73
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		281.59
CURRENT BILL - MAY 2018		2,206.56
TOTAL AMOUNT DUE		4,251.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,040.00

Your monthly electricity consumption chart

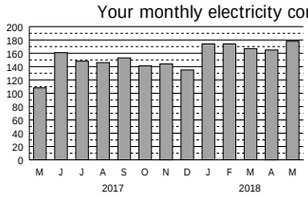

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.56		
Less : VAT	167.13		
Amount Net of VAT	2,039.43		
Less: BIR 2306	69.64		
BIR 2307	38.79	VATable Sales	1,924.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.46
Amount Due	1,931.00	VAT Zero Rated Sales	0.00
Add : VAT	167.13	VAT Amount	167.13
TOTAL AMOUNT DUE	2,098.13	TOTAL SALES	2,206.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2490/0/10/05-22-2018/81

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 : PADICA,VALERIANO G.

Meter Number : 172812DS6

Pole Number : 0460186

Billing Period : MAY 2018

Premise Address: 42-B SALVADOR ST LABANGON CEBU CITY
Billing Address: 42-B SALVADOR ST LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417553349613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926473

41708790062

Date : 05-22-2018

BC16/125.2/2520/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170879006-2

Customer Information----------
Name : MIRO,GERLYN GEVERA

Premise Address: 42-B SALVADOR ST.
Billing Address: 42-B SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	494133 GS6	Pole No	:	0460186
Serial No	:	68596093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14037
Period From	:	04-22-2018	Prev Rdg	:	13862
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	955	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		8.71
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.03
CURRENT BILL - MAY 2018		2,170.71
TOTAL AMOUNT DUE		4,234.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,937.41

Your monthly electricity consumption chart

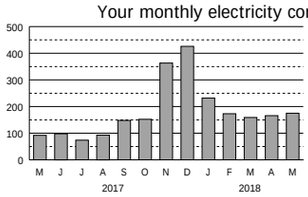

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.71		
Less : VAT	164.48		
Amount Net of VAT	2,006.23		
Less: BIR 2306	68.55		
BIR 2307	38.16	VATable Sales	1,893.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.55
Amount Due	1,899.52	VAT Zero Rated Sales	0.00
Add : VAT	164.48	VAT Amount	164.48
TOTAL AMOUNT DUE	2,064.00	TOTAL SALES	2,170.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2520/0/10/05-22-2018/81

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 : MIRO,GERLYN GEVERA
Meter Number : 494133 GS6
Pole Number : 0460186
Billing Period : MAY 2018

Premise Address: 42-B SALVADOR ST.
Billing Address: 42-B SALVADOR ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 334406776509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932128

33401200002

Date : 05-22-2018

BC16/125.2/2540/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340120000-2

Customer Information----------

Name : BARICUATRO,JULIETA

Premise Address: SALVADOR ST BK APT PASS BY SAMBAG TREE
Billing Address: SALVADOR ST BK APT PASS BY SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	325923GS6	Pole No	:	0460130
Serial No	:	48834542	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12022
Period From	:	04-22-2018	Prev Rdg	:	11888
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.42
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.99
CURRENT BILL - MAY 2018		1,661.09
TOTAL AMOUNT DUE		3,138.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,243.00

Your monthly electricity consumption chart

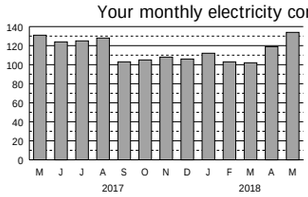

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.09		
Less : VAT	125.82		
Amount Net of VAT	1,535.27		
Less: BIR 2306	52.46		
BIR 2307	29.20	VATable Sales	1,449.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.17
Amount Due	1,453.61	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,579.43	TOTAL SALES	1,661.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2540/0/10/05-22-2018/81

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 : BARICUATRO,JULIETA

Meter Number : 325923GS6

Pole Number : 0460130

Billing Period : MAY 2018

Premise Address: SALVADOR ST BK APT PASS BY SAMBAG TREE
Billing Address: SALVADOR ST BK APT PASS BY SAMBAG TREE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2540/0/10/05-22-2018/81 5320

Bill ID 305260253596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30582200009

1014921634

Date : 05-22-2018

BC16/125.2/2560/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058220000-9

Customer Information----------

Name : LIM SUAN,EVELYN BATRALO

Premise Address: 45 A. SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 45 A. SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	407912GS6	Pole No	:	0460130
Serial No	:	2003226785	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21409
Period From	:	04-22-2018	Prev Rdg	:	21267
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.68
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.47
CURRENT BILL - MAY 2018		1,758.82
TOTAL AMOUNT DUE		3,275.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,417.00

Your monthly electricity consumption chart

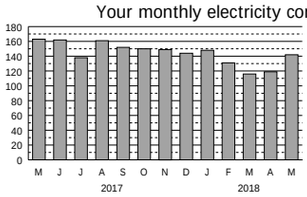

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.82		
Less : VAT	133.17		
Amount Net of VAT	1,625.65		
Less: BIR 2306	55.49		
BIR 2307	30.92	VATable Sales	1,534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,539.24	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,672.41	TOTAL SALES	1,758.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2560/0/10/05-22-2018/81

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 : LIM SUAN,EVELYN BATRALO
Meter Number : 407912GS6
Pole Number : 0460130
Billing Period : MAY 2018

Premise Address: 45 A. SALVADOR ST. LABANGON, CEBU CITY
Billing Address: 45 A. SALVADOR ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2560/0/10/05-22-2018/81 5321

Bill ID 234235234176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931078

23401200003

Date : 05-22-2018

BC16/125.2/2570/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340120000-3

Customer Information----------

Name : CASTILLON,TELESFORO

Premise Address: SALVADOR ST. LABANGON INT. RIVERSIDE
Billing Address: SALVADOR ST. LABANGON INT. RIVERSIDE

TIN :

Metering Information----------

Meter No	:	343801GS6	Pole No	:	0460130
Serial No	:	49245629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18652
Period From	:	04-22-2018	Prev Rdg	:	18532
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,023.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 7,024.00	140.48
Sub-Total		187.60
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		19.53
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		204.56
CURRENT BILL - MAY 2018		1,616.82
TOTAL AMOUNT DUE		8,640.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,200.00

Your monthly electricity consumption chart

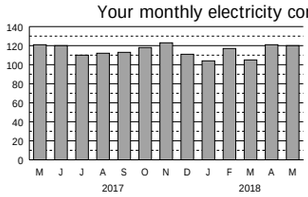

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.82		
Less : VAT	126.54		
Amount Net of VAT	1,490.28		
Less: BIR 2306	52.72		
BIR 2307	28.46	VATable Sales	1,412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.02
Amount Due	1,409.10	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,535.64	TOTAL SALES	1,616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2570/0/10/05-22-2018/81

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 : CASTILLON,TELESFORO
Meter Number : 343801GS6
Pole Number : 0460130
Billing Period : MAY 2018

Premise Address: SALVADOR ST. LABANGON INT. RIVERSIDE
Billing Address: SALVADOR ST. LABANGON INT. RIVERSIDE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2570/0/10/05-22-2018/81 5322

Bill ID 770019497768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77082200005

1014926712

Date : 05-22-2018

BC16/125.2/2580/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708220000-5

Customer Information----------

Name : PASPASAN,MERCED R

Premise Address: 46-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 46-C SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	245578DS6	Pole No	:	0460151
Serial No	:	12925852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13229
Period From	:	04-22-2018	Prev Rdg	:	13194
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	420	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		534.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	209.66
Transmission Charge	0.6679/kWh	23.38
System Loss Charge	0.9203/kWh	32.21
Sub-Total		265.25
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 949.00	18.98
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		14.97
Transmission		2.54
System Loss		2.41
Distribution		12.62
Others		3.05
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		58.52
CURRENT BILL - MAY 2018		461.64
TOTAL AMOUNT DUE		996.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 414.25

Your monthly electricity consumption chart

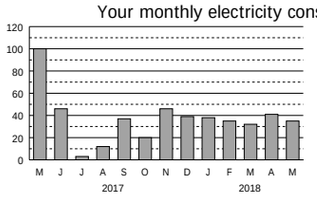

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.64		
Less : VAT	35.83		
Amount Net of VAT	425.81		
Less: BIR 2306	14.95		
BIR 2307	8.12	VATable Sales	403.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	402.74	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	438.57	TOTAL SALES	461.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2580/0/10/05-22-2018/81

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 : PASPASAN,MERCED R

Meter Number : 245578DS6

Pole Number : 0460151

Billing Period : MAY 2018

Premise Address: 46-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 46-C SALVADOR ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2580/0/10/05-22-2018/81 5323

Bill ID 134213812281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932583

13401200004

Date : 05-22-2018

BC16/125.2/2590/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340120000-4

Customer Information----------

Name : LABANG,GERARDA

Premise Address: 45-A SALVADOR ST INT
Billing Address: 45-A SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	405411GS6	Pole No	:	0460151
Serial No	:	2003165946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19200
Period From	:	04-22-2018	Prev Rdg	:	19055
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 688.00	13.76
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		4.74
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.99
CURRENT BILL - MAY 2018		1,776.44
TOTAL AMOUNT DUE		2,464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

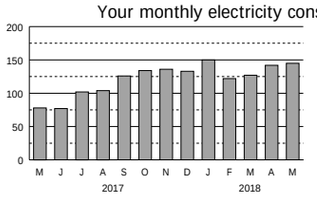

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.44		
Less : VAT	133.90		
Amount Net of VAT	1,642.54		
Less: BIR 2306	55.79		
BIR 2307	31.22	VATable Sales	1,549.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,555.53	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,689.43	TOTAL SALES	1,776.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2590/0/10/05-22-2018/81

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 : LABANG,GERARDA
Meter Number : 405411GS6
Pole Number : 0460151
Billing Period : MAY 2018

Premise Address: 45-A SALVADOR ST INT
Billing Address: 45-A SALVADOR ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235371550069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931392

23563200007

Date : 05-22-2018

BC16/125.2/2660/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356320000-7

Customer Information----------

Name : BITON,MELITA LABUANA

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1958 EVS6	Pole No	:	0468486
Serial No	:	01643562	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5953
Period From	:	04-22-2018	Prev Rdg	:	5833
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		7.25
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.52
CURRENT BILL - MAY 2018		1,502.15
TOTAL AMOUNT DUE		3,444.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,963.00

Your monthly electricity consumption chart

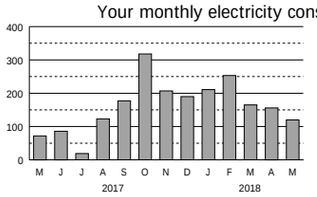

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.15		
Less : VAT	114.26		
Amount Net of VAT	1,387.89		
Less: BIR 2306	47.61		
BIR 2307	26.41	VATable Sales	1,310.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.26
Amount Due	1,313.87	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,428.13	TOTAL SALES	1,502.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2660/0/10/05-22-2018/81

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 : BITON,MELITA LABUANA

Meter Number : 1958 EVS6

Pole Number : 0468486

Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 445531618551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936730

44564919965

Date : 05-22-2018

BC16/125.2/2671/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456491996-5

Customer Information----------

Name : DELOS SANTOS,ANDRINA BADILI

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570913 GS6	Pole No	:	0460151
Serial No	:	93543604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1487
Period From	:	04-22-2018	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	109	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.369/kWh	5.90
System Loss Charge	0.9433/kWh	15.09
Sub-Total		116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 162.61	- 162.61
NPC/PSALM Adjustment	0.2951/kWh	4.72
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.83
Transmission		0.64
System Loss		1.11
Distribution		6.09
Others		- 13.65
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.22
CURRENT BILL - MAY 2018		23.37
TOTAL AMOUNT DUE		195.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 470.38

Your monthly electricity consumption chart

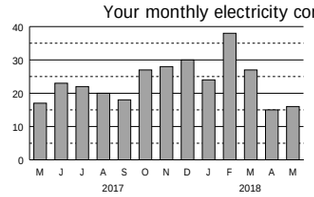

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.37		
Less : VAT	1.13		
Amount Net of VAT	22.24		
Less: BIR 2306	0.47		
BIR 2307	0.27	VATable Sales	13.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	21.50	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	22.63	TOTAL SALES	23.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2671/0/10/05-22-2018/81

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 : DELOS SANTOS,ANDRINA BADILI
Meter Number : 570913 GS6
Pole Number : 0460151
Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2671/0/10/05-22-2018/81 5326

Bill ID 334753292042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932110

33473200005

Date : 05-22-2018

BC16/125.2/2680/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347320000-5

Customer Information----------

Name : PANUNCIA,ANECITA L

Premise Address: 72 B SALVADOR LABANGON CEBU CITY
Billing Address: 72 B SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	438407GS6	Pole No	:	0460151
Serial No	:	59385263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19518
Period From	:	04-22-2018	Prev Rdg	:	19419
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,411.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.6679/kWh	66.12
System Loss Charge	0.9203/kWh	91.11
Sub-Total		750.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		42.30
Transmission		7.17
System Loss		6.80
Distribution		34.59
Others		5.54
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		161.00
CURRENT BILL - MAY 2018		1,266.64
TOTAL AMOUNT DUE		2,678.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,390.00

Your monthly electricity consumption chart

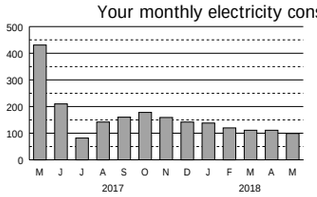

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.64		
Less : VAT	97.08		
Amount Net of VAT	1,169.56		
Less: BIR 2306	40.45		
BIR 2307	22.28	VATable Sales	1,105.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,106.83	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,203.91	TOTAL SALES	1,266.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2680/0/10/05-22-2018/81

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 : PANUNCIA,ANECITA L
Meter Number : 438407GS6
Pole Number : 0460151
Billing Period : MAY 2018

Premise Address: 72 B SALVADOR LABANGON CEBU CITY
Billing Address: 72 B SALVADOR LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 043356299561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935528

04373200007

Date : 05-22-2018

BC16/125.2/2700/1365504/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437320000-7

Customer Information----------

Name : ORDINAL,EVELYN C

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	426249GS6	Pole No	:	1365504
Serial No	:	2003213441	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27473
Period From	:	04-22-2018	Prev Rdg	:	27251
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	390	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,099.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.6679/kWh	148.27
System Loss Charge	0.9203/kWh	204.31
Sub-Total		1,682.40
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 5,099.50	101.99
Sub-Total		189.16
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		94.87
Transmission		16.07
System Loss		15.29
Distribution		76.83
Others		17.10
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		365.29
CURRENT BILL - MAY 2018		2,877.06
TOTAL AMOUNT DUE		7,976.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,300.00

Your monthly electricity consumption chart

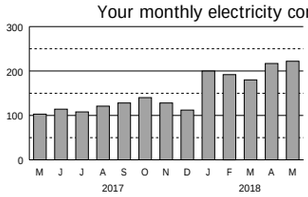

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.06		
Less : VAT	221.70		
Amount Net of VAT	2,655.36		
Less: BIR 2306	92.38		
BIR 2307	50.61	VATable Sales	2,511.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.59
Amount Due	2,512.37	VAT Zero Rated Sales	0.00
Add : VAT	221.70	VAT Amount	221.70
TOTAL AMOUNT DUE	2,734.07	TOTAL SALES	2,877.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2700/0/10/05-22-2018/81

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 : ORDINAL,EVELYN C
Meter Number : 426249GS6
Pole Number : 1365504
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2700/0/10/05-22-2018/81 5328

Bill ID 323194549689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32373200008

BILLING STATEMENT

1014928500

Date : 05-22-2018

BC16/125.2/2720/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237320000-8

Customer Information----------

Name : PILARE,GERONIDES O

Premise Address: 72-B KATIPUNAN ST, LABANGON CEBU CITY
Billing Address: 72-B KATIPUNAN ST, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	436788GS6	Pole No	:	0468486
Serial No	:	57854344	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31113
Period From	:	04-22-2018	Prev Rdg	:	30486
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:		Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,523.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,755.86
Transmission Charge	0.369/kWh	231.36
System Loss Charge	0.9433/kWh	591.45
Sub-Total		4,578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.03
Surcharge	0.02 of 8,523.50	170.47
Sub-Total		416.67
Government Charges		
Franchise Tax - Local		50.96
Value Added Tax		
Generation		267.94
Transmission		25.08
System Loss		43.28
Distribution		215.88
Others		33.91
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		993.71
CURRENT BILL - MAY 2018		7,788.09
Debit Adjustments		102.09
TOTAL AMOUNT DUE		16,413.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 7,020.00

Your monthly electricity consumption chart

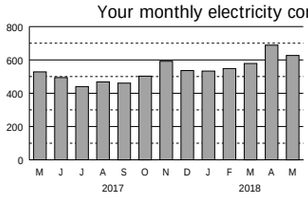

Avg Monthly Usage : 538.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,788.09		
Less : VAT	590.43		
Amount Net of VAT	7,197.66		
Less: BIR 2306	246.03		
BIR 2307	136.91	VATable Sales	6,794.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.28
Amount Due	6,814.72	VAT Zero Rated Sales	0.00
Add : VAT	590.43	VAT Amount	590.43
TOTAL AMOUNT DUE	7,405.15	TOTAL SALES	7,788.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2720/0/10/05-22-2018/81

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 : PILARE,GERONIDES O
Meter Number : 436788GS6
Pole Number : 0468486
Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST, LABANGON CEBU CITY
Billing Address: 72-B KATIPUNAN ST, LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2720/0/10/05-22-2018/81 5329

Bill ID 327352719248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32721511346

1014929987

Date : 05-22-2018

BC16/125.2/2730/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272151134-6

Customer Information----------

Name : ABANES,VIOLETA VECINA

Premise Address: 72 B. CALEJON LABANGON,CEBU CITY

Billing Address: 72 B. CALEJON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033273	Pole No	:	0462275
Serial No	:	125286842	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1157
Period From	:	04-22-2018	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 130.60
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 11.40
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.61
CURRENT BILL - MAY 2018		26.31
TOTAL AMOUNT DUE		404.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2018 - 200.00

Your monthly electricity consumption chart

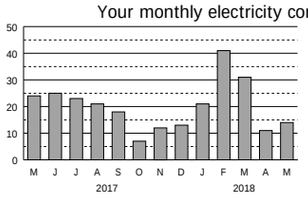

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.31		
Less : VAT	1.62		
Amount Net of VAT	24.69		
Less: BIR 2306	0.67		
BIR 2307	0.34	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.99
Amount Due	23.68	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	25.30	TOTAL SALES	26.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2730/0/10/05-22-2018/81

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 : ABANES,VIOLETA VECINA

Meter Number : MTR1033273

Pole Number : 0462275

Billing Period : MAY 2018

Premise Address: 72 B. CALEJON LABANGON,CEBU CITY
Billing Address: 72 B. CALEJON LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558972372911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922858

55833200003

Date : 05-22-2018

BC16/125.2/2740/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583320000-3

Customer Information----------

Name : TORIBIO,GLENDA M

Premise Address: 72-F SALVADOR ST CALIJON LABANGON CEBU CITY
Billing Address: 72-F SALVADOR ST CALIJON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	510874 GS6	Pole No	:	0468486
Serial No	:	53314298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10563
Period From	:	04-22-2018	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.6679/kWh	41.41
System Loss Charge	0.9203/kWh	57.06
Sub-Total		469.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 790.00	15.80
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.49
Transmission		4.49
System Loss		4.27
Distribution		21.89
Others		3.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.85
CURRENT BILL - MAY 2018		793.26
TOTAL AMOUNT DUE		1,583.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 645.00

Your monthly electricity consumption chart

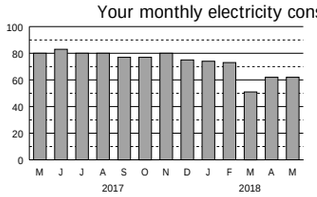

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.26		
Less : VAT	60.81		
Amount Net of VAT	732.45		
Less: BIR 2306	25.33		
BIR 2307	13.95	VATable Sales	692.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	693.17	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	753.98	TOTAL SALES	793.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2740/0/10/05-22-2018/81

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 : TORIBIO,GLENDA M
Meter Number : 510874 GS6
Pole Number : 0468486
Billing Period : MAY 2018

Premise Address: 72-F SALVADOR ST CALIJON LABANGON CEBU CITY
Billing Address: 72-F SALVADOR ST CALIJON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2740/0/10/05-22-2018/81 5331

Bill ID 454291949774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921637

45473200009

Date : 05-22-2018

BC16/125.2/2770/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547320000-9

Customer Information----------

Name : ALICANTE,LUCENA T

Premise Address: 72-B KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116136	Pole No	:	0462275
Serial No	:	40074559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2394
Period From	:	04-22-2018	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.6679/kWh	47.42
System Loss Charge	0.9203/kWh	65.34
Sub-Total		538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		30.34
Transmission		5.14
System Loss		4.87
Distribution		24.98
Others		4.86
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		116.59
CURRENT BILL - MAY 2018		918.28
TOTAL AMOUNT DUE		1,544.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 754.00

Your monthly electricity consumption chart

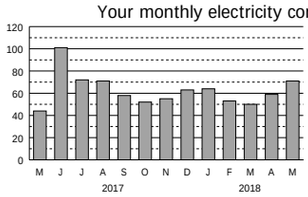

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.28		
Less : VAT	70.68		
Amount Net of VAT	847.60		
Less: BIR 2306	29.46		
BIR 2307	16.15	VATable Sales	801.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	801.99	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	872.67	TOTAL SALES	918.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2770/0/10/05-22-2018/81

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 : ALICANTE,LUCENA T
Meter Number : MTR1116136
Pole Number : 0462275
Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2770/0/10/05-22-2018/81 5332

Bill ID 094640213349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936423

09473200005

Date : 05-22-2018

BC16/125.2/2790/0468395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947320000-5

Customer Information----------

Name : SOBREVILLA,BERNARDO P

Premise Address: 72-B SALVADOR LABANGON CEBU CITY
Billing Address: 72-B SALVADOR LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	529795 GS6	Pole No	:	0468395
Serial No	:	81654992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8583
Period From	:	04-22-2018	Prev Rdg	:	8476
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.6679/kWh	71.47
System Loss Charge	0.9203/kWh	98.47
Sub-Total		810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.73
Transmission		7.75
System Loss		7.36
Distribution		37.34
Others		5.41
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		173.38
CURRENT BILL - MAY 2018		1,363.13
TOTAL AMOUNT DUE		2,647.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,152.00

Your monthly electricity consumption chart

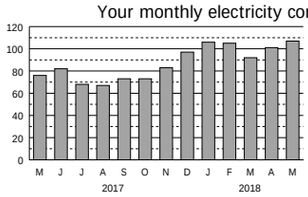

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.13		
Less : VAT	104.33		
Amount Net of VAT	1,258.80		
Less: BIR 2306	43.48		
BIR 2307	23.97	VATable Sales	1,189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.05
Amount Due	1,191.35	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,295.68	TOTAL SALES	1,363.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2790/0/10/05-22-2018/81

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 : SOBREVILLA,BERNARDO P

Meter Number : 529795 GS6

Pole Number : 0468395

Billing Period : MAY 2018

Premise Address: 72-B SALVADOR LABANGON CEBU CITY
Billing Address: 72-B SALVADOR LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 823507284330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82373200003

1014928148

Date : 05-22-2018

BC16/125.2/2800/0468395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237320000-3

Customer Information----------

Name : CANSANCIO,NORMA N

Premise Address: 72 B KATIPUNAN, CALIJON LABANGON CEBU CITY
Billing Address: 72 B KATIPUNAN, CALIJON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	439076GS6	Pole No	:	0468395
Serial No	:	85722005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6244
Period From	:	04-22-2018	Prev Rdg	:	6195
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.6679/kWh	32.73
System Loss Charge	0.9203/kWh	45.09
Sub-Total		371.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 627.50	12.55
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		20.93
Transmission		3.55
System Loss		3.37
Distribution		17.43
Others		2.57
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		79.84
CURRENT BILL - MAY 2018		628.18
TOTAL AMOUNT DUE		1,255.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 567.00

Your monthly electricity consumption chart

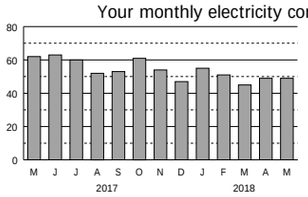

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.18		
Less : VAT	48.19		
Amount Net of VAT	579.99		
Less: BIR 2306	20.06		
BIR 2307	11.05	VATable Sales	548.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.65
Amount Due	548.88	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	597.07	TOTAL SALES	628.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2800/0/10/05-22-2018/81

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 : CANSANCIO,NORMA N
Meter Number : 439076GS6
Pole Number : 0468395
Billing Period : MAY 2018

Premise Address: 72 B KATIPUNAN, CALIJON LABANGON CEBU CITY
Billing Address: 72 B KATIPUNAN, CALIJON LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2800/0/10/05-22-2018/81 5334

Bill ID 673477201520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928217

67301200001

Date : 05-22-2018

BC16/125.2/2850/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730120000-1

Customer Information----------

Name : MIER,ISAAC

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	204529WS6	Pole No	:	0460032
Serial No	:	48842034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12987
Period From	:	04-22-2018	Prev Rdg	:	12909
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 77.67
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.45
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.55
CURRENT BILL - MAY 2018		831.66
TOTAL AMOUNT DUE		1,780.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 895.00

Your monthly electricity consumption chart

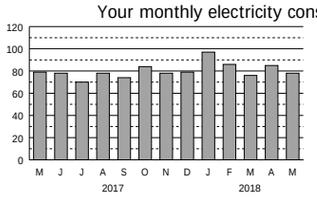

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.66		
Less : VAT	62.32		
Amount Net of VAT	769.34		
Less: BIR 2306	25.97		
BIR 2307	14.51	VATable Sales	720.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	728.86	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	791.18	TOTAL SALES	831.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2850/0/10/05-22-2018/81

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 : MIER,ISAAC
Meter Number : 204529WS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254838902187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921618

25480200002

Date : 05-22-2018

BC16/125.2/2860/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548020000-2

Customer Information----------

Name : TALLA,ANTONIO C

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334754GS6	Pole No	:	0460032
Serial No	:	48851433	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14612
Period From	:	04-22-2018	Prev Rdg	:	14525
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	70	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 34.64
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.51
CURRENT BILL - MAY 2018		984.12
TOTAL AMOUNT DUE		2,415.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,300.00

Your monthly electricity consumption chart

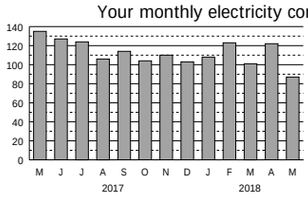

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.12		
Less : VAT	74.21		
Amount Net of VAT	909.91		
Less: BIR 2306	30.93		
BIR 2307	17.22	VATable Sales	854.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	861.76	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	935.97	TOTAL SALES	984.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2860/0/10/05-22-2018/81

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 : TALLA,ANTONIO C
Meter Number : 334754GS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2860/0/10/05-22-2018/81 5336

Bill ID 858209746288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922643

85803200006

Date : 05-22-2018

BC16/125.2/2870/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580320000-6

Customer Information----------

Name : BAYATE,ALDRINA D TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	134049WS6	Pole No	:	0460032
Serial No	:	53719909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12458
Period From	:	04-22-2018	Prev Rdg	:	12403
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.13
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.31
CURRENT BILL - MAY 2018		491.18
TOTAL AMOUNT DUE		982.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 482.00

Your monthly electricity consumption chart

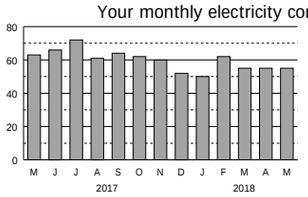

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.18		
Less : VAT	36.23		
Amount Net of VAT	454.95		
Less: BIR 2306	15.11		
BIR 2307	8.48	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	431.36	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	467.59	TOTAL SALES	491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2870/0/10/05-22-2018/81

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 : BAYATE,ALDRINA D TM
Meter Number : 134049WS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2870/0/10/05-22-2018/81 5337

Bill ID 991382679380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936126

99196263182

Date : 05-22-2018

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919626318-2

Customer Information----------

Name : MONTEBON,MARICEL RUIZ

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481486 GS6	Pole No	:	0460032
Serial No	:	60070461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4834
Period From	:	04-22-2018	Prev Rdg	:	4753
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 42.63
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.52
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.28
CURRENT BILL - MAY 2018		904.93
TOTAL AMOUNT DUE		1,719.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 800.00

Your monthly electricity consumption chart

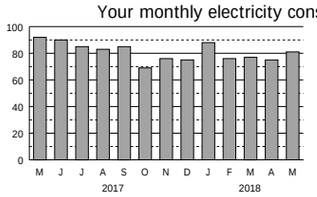

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.93		
Less : VAT	67.87		
Amount Net of VAT	837.06		
Less: BIR 2306	28.28		
BIR 2307	15.83	VATable Sales	785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	792.95	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	860.82	TOTAL SALES	904.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/05-22-2018/81

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 : MONTEBON,MARICEL RUIZ
Meter Number : 481486 GS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2880/0/10/05-22-2018/81 5338

Bill ID 329365045602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32965093688

1014930733

Date : 05-22-2018

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296509368-8

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address: KATIPUNAN ST. LABANGON

Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	556756 GS6	Pole No	:	0460032
Serial No	:	G024544026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11358
Period From	:	04-22-2018	Prev Rdg	:	11239
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	983	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.57
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.18
CURRENT BILL - MAY 2018		1,474.56
TOTAL AMOUNT DUE		2,733.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,245.00

Your monthly electricity consumption chart

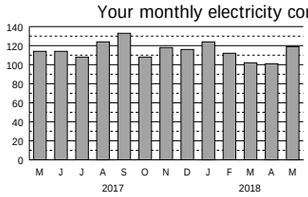

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.56		
Less : VAT	111.67		
Amount Net of VAT	1,362.89		
Less: BIR 2306	46.54		
BIR 2307	25.92	VATable Sales	1,286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,290.43	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,402.10	TOTAL SALES	1,474.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/05-22-2018/81

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 : DAGATAN,MYRNA QUIJANO

Meter Number : 556756 GS6

Pole Number : 0460032

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 054638606889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921470

05497686872

Date : 05-22-2018

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549768687-2

Customer Information----------

Name : DACUBA,WILFREDO MONTILLA

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	425711 GS6	Pole No	:	0460032
Serial No	:	90249906	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7647
Period From	:	04-22-2018	Prev Rdg	:	7525
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.23
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.45
CURRENT BILL - MAY 2018		1,516.42
TOTAL AMOUNT DUE		3,020.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,373.00

Your monthly electricity consumption chart

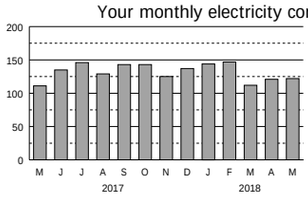

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.42		
Less : VAT	114.97		
Amount Net of VAT	1,401.45		
Less: BIR 2306	47.90		
BIR 2307	26.66	VATable Sales	1,322.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,326.89	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,441.86	TOTAL SALES	1,516.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/05-22-2018/81

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 : DACUBA,WILFREDO MONTILLA
Meter Number : 425711 GS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2880/0/10/05-22-2018/81 5340

Bill ID 205234336801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20588012995

1014921471

Date : 05-22-2018

BC16/125.2/2885/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058801299-5

Customer Information----------

Name : LEPITEN,TERESITA FERNAN

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553452 GS6	Pole No	:	0460032
Serial No	:	115663969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3059
Period From	:	04-22-2018	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.70
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.81
CURRENT BILL - MAY 2018		388.43
TOTAL AMOUNT DUE		735.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 329.00

Your monthly electricity consumption chart

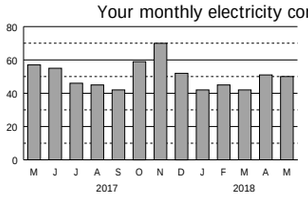

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.43		
Less : VAT	28.22		
Amount Net of VAT	360.21		
Less: BIR 2306	11.77		
BIR 2307	6.64	VATable Sales	329.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.80	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	370.02	TOTAL SALES	388.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2885/0/10/05-22-2018/81

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 : LEPITEN,TERESITA FERNAN

Meter Number : 553452 GS6

Pole Number : 0460032

Billing Period : MAY 2018

Premise Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 72-B KATIPUNAN ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2885/0/10/05-22-2018/81 5341

Bill ID 571864273264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928090

57192200004

Date : 05-22-2018

BC16/125.2/2890/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719220000-4

Customer Information----------

Name : LEPITEN,ROLANDO C

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	339381GS6	Pole No	:	0460032
Serial No	:	45975417	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10293
Period From	:	04-22-2018	Prev Rdg	:	10208
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 40.71
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.26
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.68
CURRENT BILL - MAY 2018		953.90
TOTAL AMOUNT DUE		2,009.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 700.00

Your monthly electricity consumption chart

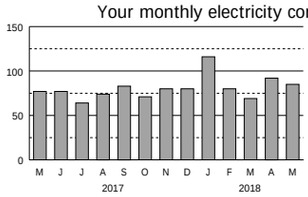

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.90		
Less : VAT	71.71		
Amount Net of VAT	882.19		
Less: BIR 2306	29.89		
BIR 2307	16.69	VATable Sales	828.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.97
Amount Due	835.61	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	907.32	TOTAL SALES	953.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2890/0/10/05-22-2018/81

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 : LEPITEN,ROLANDO C
Meter Number : 339381GS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: SALVADOR ST LABANGON
Billing Address: SALVADOR ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2890/0/10/05-22-2018/81 5342

Bill ID 017155739203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925825

01781200009

Date : 05-22-2018

BC16/125.2/2910/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178120000-9

Customer Information----------

Name : APATAN,ARACIL TM L.

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	143600WS6	Pole No	:	0460032
Serial No	:	77909280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13228
Period From	:	04-22-2018	Prev Rdg	:	13171
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 14.11
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.29
CURRENT BILL - MAY 2018		504.17
TOTAL AMOUNT DUE		805.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 333.00

Your monthly electricity consumption chart

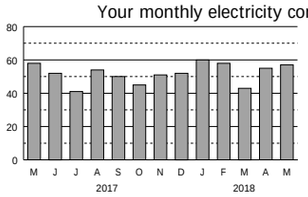

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.17		
Less : VAT	37.02		
Amount Net of VAT	467.15		
Less: BIR 2306	15.45		
BIR 2307	8.70	VATable Sales	431.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	443.00	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	480.02	TOTAL SALES	504.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2910/0/10/05-22-2018/81

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 : APATAN,ARACIL TM L.
Meter Number : 143600WS6
Pole Number : 0460032
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST CEBU CITY
Billing Address: KATIPUNAN ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2910/0/10/05-22-2018/81 5343

Bill ID 773915053788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927782

77301200000

Date : 05-22-2018

BC16/125.2/2920/1049693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730120000-0

Customer Information----------

Name : RACHO,SALUD

Premise Address: BK 46 SALVADOR ST
Billing Address: BK 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1165075	Pole No	:	1049693
Serial No	:	133498530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1201
Period From	:	04-22-2018	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.99
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.50
CURRENT BILL - MAY 2018		373.50
TOTAL AMOUNT DUE		729.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 261.00

Your monthly electricity consumption chart

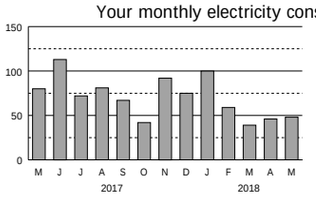

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.50		
Less : VAT	27.16		
Amount Net of VAT	346.34		
Less: BIR 2306	11.29		
BIR 2307	6.39	VATable Sales	317.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.66	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	355.82	TOTAL SALES	373.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2920/0/10/05-22-2018/81

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 : RACHO,SALUD
Meter Number : MTR1165075
Pole Number : 1049693
Billing Period : MAY 2018

Premise Address: BK 46 SALVADOR ST
Billing Address: BK 46 SALVADOR ST

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2920/0/10/05-22-2018/81 5344

Bill ID 510531421328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5102112778

1014924034

Date : 05-22-2018

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102112277-8

Customer Information----------

Name : BACALLA,ROBERTO JR. ARQUIZA

Premise Address: SALVADOR ST. LABANGON, CEBU CITY
Billing Address: SALVADOR ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548575 GS6	Pole No	:	0460081
Serial No	:	22613648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4179
Period From	:	04-22-2018	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	372	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 16.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.62
CURRENT BILL - MAY 2018		459.84
Advance Payment/Credit Adjustments		- 22.72
TOTAL AMOUNT DUE		756.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 550.00

Your monthly electricity consumption chart

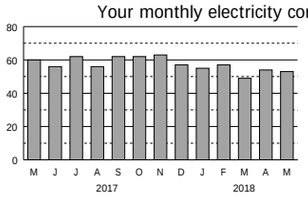

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.84		
Less : VAT	31.05		
Amount Net of VAT	428.79		
Less: BIR 2306	12.94		
BIR 2307	7.53	VATable Sales	396.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.57
Amount Due	408.32	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	439.37	TOTAL SALES	459.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/05-22-2018/81

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 : BACALLA,ROBERTO JR. ARQUIZA
Meter Number : 548575 GS6
Pole Number : 0460081
Billing Period : MAY 2018

Premise Address: SALVADOR ST. LABANGON, CEBU CITY
Billing Address: SALVADOR ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2927/0/10/05-22-2018/81 5345

Bill ID 134282152901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932475

13445933958

Date : 05-22-2018

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344593395-8

Customer Information----------

Name : MARZON,HILDA MAGKILAT

Premise Address: 72-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-D KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492466 GS6	Pole No	:	0460081
Serial No	:	57165088	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10078
Period From	:	04-22-2018	Prev Rdg	:	9976
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	604	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 553.50	11.07
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		3.51
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.07
CURRENT BILL - MAY 2018		1,252.90
TOTAL AMOUNT DUE		1,806.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,100.00

Your monthly electricity consumption chart

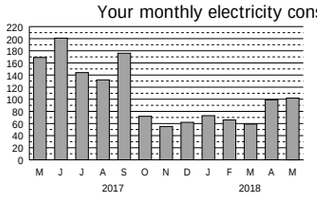

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.90		
Less : VAT	94.55		
Amount Net of VAT	1,158.35		
Less: BIR 2306	39.39		
BIR 2307	22.02	VATable Sales	1,092.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.52
Amount Due	1,096.94	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,191.49	TOTAL SALES	1,252.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/05-22-2018/81

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 : MARZON,HILDA MAGKILAT

Meter Number : 492466 GS6

Pole Number : 0460081

Billing Period : MAY 2018

Premise Address: 72-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-D KATIPUNAN ST. LABANGON, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 993411652436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936878

99301200004

Date : 05-22-2018

BC16/125.2/2950/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930120000-4

Customer Information----------

Name : BACALLA,ROBERTO

Premise Address: 46 SALVADOR ST
Billing Address: 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	014769 EFS6	Pole No	:	0460116
Serial No	:	121446347	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4634
Period From	:	04-22-2018	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.53
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.95
CURRENT BILL - MAY 2018		1,802.46
TOTAL AMOUNT DUE		3,643.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,786.00

Your monthly electricity consumption chart

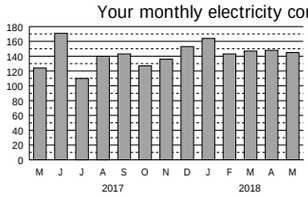

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.46		
Less : VAT	136.69		
Amount Net of VAT	1,665.77		
Less: BIR 2306	56.95		
BIR 2307	31.69	VATable Sales	1,572.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,577.13	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,713.82	TOTAL SALES	1,802.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2950/0/10/05-22-2018/81

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 : BACALLA,ROBERTO
Meter Number : 014769 EFS6
Pole Number : 0460116
Billing Period : MAY 2018

Premise Address: 46 SALVADOR ST
Billing Address: 46 SALVADOR ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2950/0/10/05-22-2018/81 5347

Bill ID 523059317422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929103

52303200001

Date : 05-22-2018

BC16/125.2/2980/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230320000-1

Customer Information----------

Name : YLAYA,NEMESIO C

Premise Address: SALVADOR LABANGON # 48
Billing Address: SALVADOR LABANGON # 48

TIN :

Metering Information----------

Meter No	:	419592GS6	Pole No	:	0459954
Serial No	:	52352307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18090
Period From	:	04-22-2018	Prev Rdg	:	17965
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.74
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.59
CURRENT BILL - MAY 2018		1,556.92
TOTAL AMOUNT DUE		3,244.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

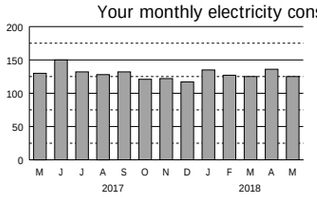

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.92		
Less : VAT	118.16		
Amount Net of VAT	1,438.76		
Less: BIR 2306	49.24		
BIR 2307	27.37	VATable Sales	1,358.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,362.15	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,480.31	TOTAL SALES	1,556.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2980/0/10/05-22-2018/81

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 : YLAYA,NEMESIO C
Meter Number : 419592GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: SALVADOR LABANGON # 48
Billing Address: SALVADOR LABANGON # 48

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2980/0/10/05-22-2018/81 5348

Bill ID 322071350471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32280200000

BILLING STATEMENT

1014928069

Date : 05-22-2018

BC16/125.2/2990/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228020000-0

Customer Information----------

Name : SOLON,ANASTACIA

Premise Address: SALVADOR ST BK 46 000009
Billing Address: SALVADOR ST BK 46 000009

TIN :

Metering Information----------

Meter No	:	476616GS6	Pole No	:	0459954
Serial No	:	71843389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17843
Period From	:	04-22-2018	Prev Rdg	:	17695
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	60	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		134.05
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		12.32
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		239.60
CURRENT BILL - MAY 2018		1,882.90
TOTAL AMOUNT DUE		5,679.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,577.78

Your monthly electricity consumption chart

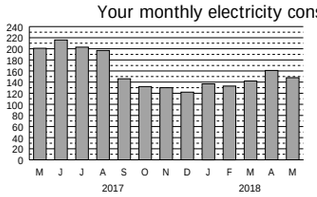

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.90		
Less : VAT	144.13		
Amount Net of VAT	1,738.77		
Less: BIR 2306	60.05		
BIR 2307	33.11	VATable Sales	1,643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,645.61	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,789.74	TOTAL SALES	1,882.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2990/0/10/05-22-2018/81

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 : SOLON,ANASTACIA
Meter Number : 476616GS6
Pole Number : 0459954
Billing Period : MAY 2018

Premise Address: SALVADOR ST BK 46 000009
Billing Address: SALVADOR ST BK 46 000009

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/2990/0/10/05-22-2018/81 5349

Bill ID 563605021307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56301200004

BILLING STATEMENT

1014925225

Date : 05-22-2018

BC16/125.2/3040/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630120000-4

Customer Information----------
Name : GOMEZ,ANECITO

Premise Address: 70-A SALVADOR KATIPUNAN ST
Billing Address: 70-A SALVADOR KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309750GS6	Pole No	:	0459975
Serial No	:	40808217	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56844
Period From	:	04-22-2018	Prev Rdg	:	56579
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		191.83
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		16.24
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		422.40
CURRENT BILL - MAY 2018		3,312.64
TOTAL AMOUNT DUE		7,701.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 4,455.02

Your monthly electricity consumption chart

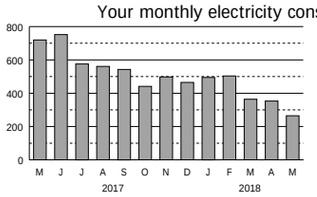

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.64		
Less : VAT	251.81		
Amount Net of VAT	3,060.83		
Less: BIR 2306	104.93		
BIR 2307	58.24	VATable Sales	2,890.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.59
Amount Due	2,897.66	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,149.47	TOTAL SALES	3,312.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3040/0/10/05-22-2018/81

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 : GOMEZ,ANECITO
Meter Number : 309750GS6
Pole Number : 0459975
Billing Period : MAY 2018

Premise Address: 70-A SALVADOR KATIPUNAN ST
Billing Address: 70-A SALVADOR KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 722721557642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72287626260

BILLING STATEMENT

1014928107

Date : 05-22-2018

BC16/125.2/3040/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228762626-0

Customer Information----------

Name : VILLANUEVA,JESSIE JAMES GOMEZ

Premise Address: SALVADOR ST. LABANGON,CEBU CITY
Billing Address: SALVADOR ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560881 GS6	Pole No	:	0459982
Serial No	:	52460598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2977
Period From	:	04-22-2018	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	688	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.47
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.54
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		26.48
CURRENT BILL - MAY 2018		142.35
TOTAL AMOUNT DUE		454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 412.00

Your monthly electricity consumption chart

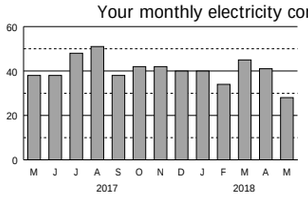

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.35		
Less : VAT	9.87		
Amount Net of VAT	132.48		
Less: BIR 2306	4.12		
BIR 2307	2.33	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.03	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	135.90	TOTAL SALES	142.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3040/0/10/05-22-2018/81

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 : VILLANUEVA,JESSIE JAMES GOMEZ
Meter Number : 560881 GS6
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: SALVADOR ST. LABANGON,CEBU CITY
Billing Address: SALVADOR ST. LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3040/0/10/05-22-2018/81 5351

Bill ID 473093997012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47301200003

BILLING STATEMENT

1014929461

Date : 05-22-2018

BC16/125.2/3070/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730120000-3

Customer Information----------
Name : MENCHATE,TERESA

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	269624GS6	Pole No	:	0459975
Serial No	:	46234464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14229
Period From	:	04-22-2018	Prev Rdg	:	14155
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.13
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.84
CURRENT BILL - MAY 2018		798.02
TOTAL AMOUNT DUE		1,470.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 618.00

Your monthly electricity consumption chart

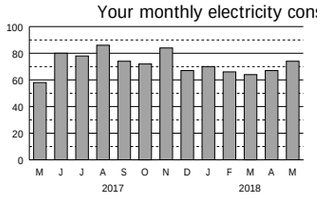

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.02		
Less : VAT	60.07		
Amount Net of VAT	737.95		
Less: BIR 2306	25.01		
BIR 2307	13.93	VATable Sales	691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	699.01	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	759.08	TOTAL SALES	798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3070/0/10/05-22-2018/81

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 : MENCHATE,TERESA
Meter Number : 269624GS6
Pole Number : 0459975
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3070/0/10/05-22-2018/81 5352

Bill ID 756800323908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922438

75698215722

Date : 05-22-2018

BC16/125.2/3081/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569821572-2

Customer Information----------

Name : CABONITA,PUREZA BACALLA

Premise Address: 56-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 56-C SALVADOR ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	541267 GS6	Pole No	:	0459975
Serial No	:	71148537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6836
Period From	:	04-22-2018	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	490	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		8.36
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		168.29
CURRENT BILL - MAY 2018		1,322.06
TOTAL AMOUNT DUE		2,724.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,142.00

Your monthly electricity consumption chart

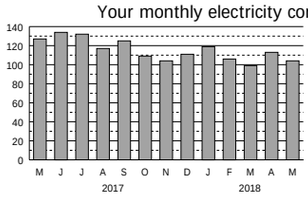

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.06		
Less : VAT	101.19		
Amount Net of VAT	1,220.87		
Less: BIR 2306	42.17		
BIR 2307	23.25	VATable Sales	1,153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,155.45	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,256.64	TOTAL SALES	1,322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3081/0/10/05-22-2018/81

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 : CABONITA,PUREZA BACALLA
Meter Number : 541267 GS6
Pole Number : 0459975
Billing Period : MAY 2018

Premise Address: 56-C SALVADOR ST. LABANGON CEBU CITY
Billing Address: 56-C SALVADOR ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3081/0/10/05-22-2018/81 5353

Bill ID 561748673361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924100

56133200008

Date : 05-22-2018

BC16/125.2/3090/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613320000-8

Customer Information----------

Name : MONTEIRO,NOVELITA O

Premise Address: LABANGON CALLEJON SALVADOR ST NR CHAPEL
Billing Address: LABANGON CALLEJON SALVADOR ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	312170GS6	Pole No	:	0459975
Serial No	:	46950879	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20117
Period From	:	04-22-2018	Prev Rdg	:	20073
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.33
CURRENT BILL - MAY 2018		346.93
TOTAL AMOUNT DUE		861.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 384.00

Your monthly electricity consumption chart

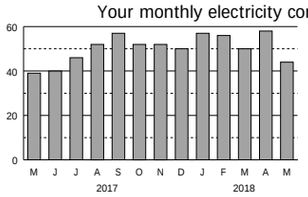

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.93		
Less : VAT	25.39		
Amount Net of VAT	321.54		
Less: BIR 2306	10.59		
BIR 2307	5.94	VATable Sales	294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	305.01	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	330.40	TOTAL SALES	346.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3090/0/10/05-22-2018/81

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 : MONTEIRO,NOVELITA O
Meter Number : 312170GS6
Pole Number : 0459975
Billing Period : MAY 2018

Premise Address: LABANGON CALLEJON SALVADOR ST NR CHAPEL
Billing Address: LABANGON CALLEJON SALVADOR ST NR CHAPEL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3090/0/10/05-22-2018/81 5354

Bill ID 139850533277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934387

13904200006

Date : 05-22-2018

BC16/125.2/3120/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390420000-6

Customer Information----------

Name : DACUBA,LUCIA A

Premise Address: #72-D KATIPUNAN ST LABANGON
Billing Address: #72-D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	278752GS6	Pole No	:	0459996
Serial No	:	45765030	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10057
Period From	:	04-22-2018	Prev Rdg	:	9994
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 100.75
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.54
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.40
CURRENT BILL - MAY 2018		630.97
TOTAL AMOUNT DUE		1,116.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 248.00

Your monthly electricity consumption chart

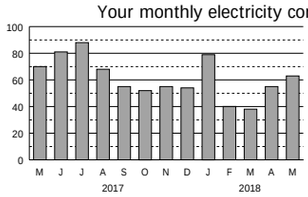

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.97		
Less : VAT	46.91		
Amount Net of VAT	584.06		
Less: BIR 2306	19.54		
BIR 2307	10.97	VATable Sales	544.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	553.55	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	600.46	TOTAL SALES	630.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3120/0/10/05-22-2018/81

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 : DACUBA,LUCIA A

Meter Number : 278752GS6

Pole Number : 0459996

Billing Period : MAY 2018

Premise Address: #72-D KATIPUNAN ST LABANGON
Billing Address: #72-D KATIPUNAN ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3120/0/10/05-22-2018/81 5355

Bill ID 607075462248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922981

60752200000

Date : 05-22-2018

BC16/125.2/3140/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075220000-0

Customer Information----------

Name : FERNANDEZ,ERNESTO G

Premise Address: SALVADOR KATIPUNAN STS
Billing Address: SALVADOR KATIPUNAN STS

TIN :

Metering Information----------

Meter No	:	330577GS6	Pole No	:	0459996
Serial No	:	40860969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7955
Period From	:	04-22-2018	Prev Rdg	:	7814
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		7.87
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		224.22
CURRENT BILL - MAY 2018		1,757.99
TOTAL AMOUNT DUE		3,774.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 3,800.00

Your monthly electricity consumption chart

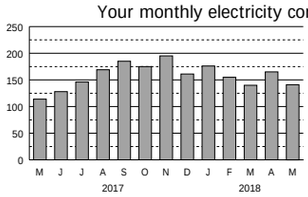

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.99		
Less : VAT	133.49		
Amount Net of VAT	1,624.50		
Less: BIR 2306	55.62		
BIR 2307	30.91	VATable Sales	1,533.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,537.97	VAT Zero Rated Sales	0.00
Add : VAT	133.49	VAT Amount	133.49
TOTAL AMOUNT DUE	1,671.46	TOTAL SALES	1,757.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3140/0/10/05-22-2018/81

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 : FERNANDEZ,ERNESTO G
Meter Number : 330577GS6
Pole Number : 0459996
Billing Period : MAY 2018

Premise Address: SALVADOR KATIPUNAN STS
Billing Address: SALVADOR KATIPUNAN STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3140/0/10/05-22-2018/81 5356

Bill ID 476309618343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930523

47681200003

Date : 05-22-2018

BC16/125.2/3150/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768120000-3

Customer Information----------

Name : ENDAYA,DIOSCORO G.

Premise Address: SALVADOR ST, CALLIJON ONCE LABANGON CEBU CITY
Billing Address: SALVADOR ST, CALLIJON ONCE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	340125GS6	Pole No	:	0459996
Serial No	:	48542228	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24118
Period From	:	04-22-2018	Prev Rdg	:	23993
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		96.54
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		8.39
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		200.34
CURRENT BILL - MAY 2018		1,572.37
TOTAL AMOUNT DUE		2,460.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,484.00

Your monthly electricity consumption chart

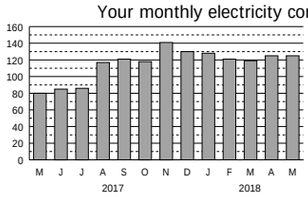

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.37		
Less : VAT	119.81		
Amount Net of VAT	1,452.56		
Less: BIR 2306	49.93		
BIR 2307	27.65	VATable Sales	1,372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,374.98	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,494.79	TOTAL SALES	1,572.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3150/0/10/05-22-2018/81

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 : ENDAYA,DIOSCORO G.

Meter Number : 340125GS6

Pole Number : 0459996

Billing Period : MAY 2018

Premise Address: SALVADOR ST, CALLIJON ONCE LABANGON CEBU CITY
Billing Address: SALVADOR ST, CALLIJON ONCE LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3150/0/10/05-22-2018/81 5357

Bill ID 359966344153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922823

35969432042

Date : 05-22-2018

BC16/125.2/3152/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596943204-2

Customer Information----------
Name : BAYANO,LORNA CAPILITAN
Premise Address: 72-F KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-F KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108633	Pole No	:	0459996
Serial No	:	129126660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1368
Period From	:	04-22-2018	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.08
CURRENT BILL - MAY 2018		449.47
TOTAL AMOUNT DUE		946.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 370.00

Your monthly electricity consumption chart

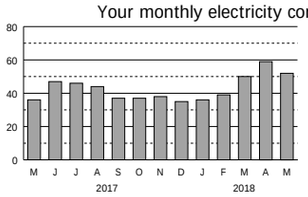

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.47		
Less : VAT	33.97		
Amount Net of VAT	415.50		
Less: BIR 2306	14.16		
BIR 2307	7.73	VATable Sales	383.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	393.61	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	427.58	TOTAL SALES	449.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3152/0/10/05-22-2018/81

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 : BAYANO,LORNA CAPILITAN
Meter Number : MTR1108633
Pole Number : 0459996
Billing Period : MAY 2018

Premise Address: 72-F KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 72-F KATIPUNAN ST. LABANGON, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3152/0/10/05-22-2018/81 5358

Bill ID 963473096437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96301200000

BILLING STATEMENT

1014925216

Date : 05-22-2018

BC16/125.2/3160/0460060/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630120000-0

Customer Information----------

Name : CUIZON,RICARDO

Premise Address: SALVADOR ST KATIPUNAN
Billing Address: SALVADOR ST KATIPUNAN

TIN :

Metering Information----------

Meter No	:	111401SS6	Pole No	:	0460060
Serial No	:	76753971	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23559
Period From	:	04-22-2018	Prev Rdg	:	23518
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.22
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.91
CURRENT BILL - MAY 2018		333.33
TOTAL AMOUNT DUE		1,247.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 390.00

Your monthly electricity consumption chart

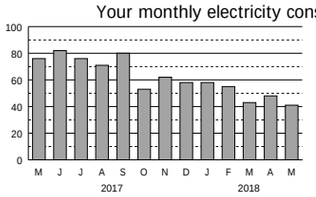

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.33		
Less : VAT	24.74		
Amount Net of VAT	308.59		
Less: BIR 2306	10.33		
BIR 2307	5.71	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	292.55	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	317.29	TOTAL SALES	333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/05-22-2018/81

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 : CUIZON,RICARDO
Meter Number : 111401SS6
Pole Number : 0460060
Billing Period : MAY 2018

Premise Address: SALVADOR ST KATIPUNAN
Billing Address: SALVADOR ST KATIPUNAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3160/0/10/05-22-2018/81 5359

Bill ID 273908531158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27301200005

BILLING STATEMENT

1014928949

Date : 05-22-2018

BC16/125.2/3170/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730120000-5

Customer Information----------

Name : UBANAN,LUZ

Premise Address: BK NEW #152 KATIPUNAN ST
Billing Address: BK NEW #152 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	124406WS6	Pole No	:	0459982
Serial No	:	64120780	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26021
Period From	:	04-22-2018	Prev Rdg	:	25805
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,293.88
Transmission Charge	0.369/kWh	79.70
System Loss Charge	0.9433/kWh	203.75
Sub-Total		1,577.33
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.74
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		148.30
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		92.31
Transmission		8.64
System Loss		14.90
Distribution		74.76
Others		12.26
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		343.34
CURRENT BILL - MAY 2018		2,692.01
TOTAL AMOUNT DUE		5,865.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,750.00

Your monthly electricity consumption chart

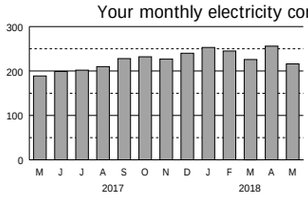

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.01		
Less : VAT	204.36		
Amount Net of VAT	2,487.65		
Less: BIR 2306	85.16		
BIR 2307	47.33	VATable Sales	2,348.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.98
Amount Due	2,355.16	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,559.52	TOTAL SALES	2,692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3170/0/10/05-22-2018/81

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 : UBANAN,LUZ
Meter Number : 124406WS6
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: BK NEW #152 KATIPUNAN ST
Billing Address: BK NEW #152 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3170/0/10/05-22-2018/81 5360

Bill ID 863812118322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86301200001

BILLING STATEMENT

1014924689

Date : 05-22-2018

BC16/125.2/3220/0460060/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630120000-1

Customer Information----------
Name : NOQUIAO,CATALINO R

Premise Address: 78A C SALVADOR ST INT
Billing Address: 78A C SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	318587GS6	Pole No	:	0460060
Serial No	:	49195569	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17524
Period From	:	04-22-2018	Prev Rdg	:	17279
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		148.18
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		11.48
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		386.76
CURRENT BILL - MAY 2018		3,030.08
TOTAL AMOUNT DUE		5,629.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,514.00

Your monthly electricity consumption chart

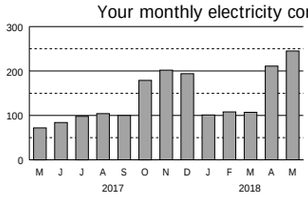

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.08		
Less : VAT	229.28		
Amount Net of VAT	2,800.80		
Less: BIR 2306	95.54		
BIR 2307	53.26	VATable Sales	2,643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.48
Amount Due	2,652.00	VAT Zero Rated Sales	0.00
Add : VAT	229.28	VAT Amount	229.28
TOTAL AMOUNT DUE	2,881.28	TOTAL SALES	3,030.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3220/0/10/05-22-2018/81

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 : NOQUIAO,CATALINO R
Meter Number : 318587GS6
Pole Number : 0460060
Billing Period : MAY 2018

Premise Address: 78A C SALVADOR ST INT
Billing Address: 78A C SALVADOR ST INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3220/0/10/05-22-2018/81 5361

Bill ID 663810773044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924357

66301200003

Date : 05-22-2018

BC16/125.2/3240/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630120000-3

Customer Information----------

Name : GOMEZ,BONIFACIO

Premise Address: 78B SALVADOR ST
Billing Address: 78B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	513304 GS6	Pole No	:	0459982
Serial No	:	60314436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20133
Period From	:	04-22-2018	Prev Rdg	:	19854
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,171.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 5,172.00	103.44
Sub-Total		212.99
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		18.43
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		446.06
CURRENT BILL - MAY 2018		3,499.75
TOTAL AMOUNT DUE		8,671.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,500.00

Your monthly electricity consumption chart

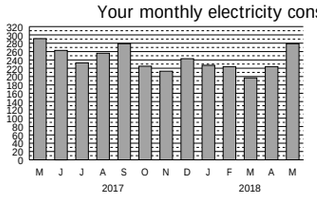

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.75		
Less : VAT	266.39		
Amount Net of VAT	3,233.36		
Less: BIR 2306	111.00		
BIR 2307	61.53	VATable Sales	3,053.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.67
Amount Due	3,060.83	VAT Zero Rated Sales	0.00
Add : VAT	266.39	VAT Amount	266.39
TOTAL AMOUNT DUE	3,327.22	TOTAL SALES	3,499.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3240/0/10/05-22-2018/81

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 : GOMEZ,BONIFACIO
Meter Number : 513304 GS6
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: 78B SALVADOR ST
Billing Address: 78B SALVADOR ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3240/0/10/05-22-2018/81 5362

Bill ID 847112358609

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936940

84733200004

Date : 05-22-2018

BC16/125.2/3250/0460060/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473320000-4

Customer Information----------

Name : RUTA,EMELIA

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	002659 EFS6	Pole No	:	0460060
Serial No	:	97683487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3731
Period From	:	04-22-2018	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.82
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.25
CURRENT BILL - MAY 2018		696.43
TOTAL AMOUNT DUE		783.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 702.00

Your monthly electricity consumption chart

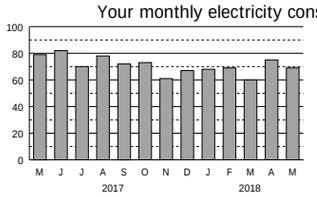

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.43		
Less : VAT	51.97		
Amount Net of VAT	644.46		
Less: BIR 2306	21.66		
BIR 2307	12.11	VATable Sales	601.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	610.69	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	662.66	TOTAL SALES	696.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3250/0/10/05-22-2018/81

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 : RUTA,EMELIA
Meter Number : 002659 EFS6
Pole Number : 0460060
Billing Period : MAY 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3250/0/10/05-22-2018/81 5363

Bill ID 309250283002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923418

30913200009

Date : 05-22-2018

BC16/125.2/3270/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091320000-9

Customer Information----------

Name : BONO,ANITA TM

Premise Address: 466 KATIPUNAN ST
Billing Address: 466 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1050476	Pole No	:	0459982
Serial No	:	126813317	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12170
Period From	:	04-22-2018	Prev Rdg	:	11847
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,934.83
Transmission Charge	0.369/kWh	119.19
System Loss Charge	0.9433/kWh	304.69
Sub-Total		2,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.32
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		218.50
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		138.02
Transmission		12.91
System Loss		22.28
Distribution		111.50
Others		17.94
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		512.69
CURRENT BILL - MAY 2018		4,019.09
TOTAL AMOUNT DUE		8,602.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,945.00

Your monthly electricity consumption chart

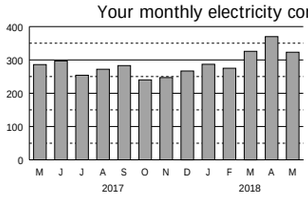

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.09		
Less : VAT	304.89		
Amount Net of VAT	3,714.20		
Less: BIR 2306	127.03		
BIR 2307	70.65	VATable Sales	3,506.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.80
Amount Due	3,516.52	VAT Zero Rated Sales	0.00
Add : VAT	304.89	VAT Amount	304.89
TOTAL AMOUNT DUE	3,821.41	TOTAL SALES	4,019.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3270/0/10/05-22-2018/81

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 : BONO,ANITA TM
Meter Number : MTR1050476
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: 466 KATIPUNAN ST
Billing Address: 466 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3270/0/10/05-22-2018/81 5364

Bill ID 073973467250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928425

07301200007

Date : 05-22-2018

BC16/125.2/3280/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730120000-7

Customer Information----------

Name : OBELZA,VICENTE

Premise Address: KATIPUNAN ST BK LILY STORE
Billing Address: KATIPUNAN ST BK LILY STORE

TIN :

Metering Information----------

Meter No	:	142917WS6	Pole No	:	0459982
Serial No	:	72111603	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24417
Period From	:	04-22-2018	Prev Rdg	:	24370
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 12.93
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		58.28
CURRENT BILL - MAY 2018		391.37
TOTAL AMOUNT DUE		1,871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

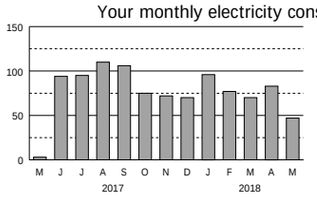

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.37		
Less : VAT	29.36		
Amount Net of VAT	362.01		
Less: BIR 2306	12.24		
BIR 2307	6.71	VATable Sales	333.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	343.06	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3280/0/10/05-22-2018/81

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 : OBELZA,VICENTE
Meter Number : 142917WS6
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST BK LILY STORE
Billing Address: KATIPUNAN ST BK LILY STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3280/0/10/05-22-2018/81 5365

Bill ID 173624983596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929109

17301200006

Date : 05-22-2018

BC16/125.2/3290/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730120000-6

Customer Information----------

Name : ABELLA,ALEJANDRO G

Premise Address: 152 SALVADOR KATIPUNAN ST. NR. COR. CEBU CITY
Billing Address: 152 SALVADOR KATIPUNAN ST. NR. COR. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072166	Pole No	:	0459982
Serial No	:	40039236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1308
Period From	:	04-22-2018	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.60
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.44
CURRENT BILL - MAY 2018		354.22
TOTAL AMOUNT DUE		857.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 234.00

Your monthly electricity consumption chart

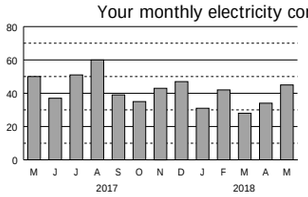

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.22		
Less : VAT	25.90		
Amount Net of VAT	328.32		
Less: BIR 2306	10.80		
BIR 2307	6.06	VATable Sales	300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.46	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	337.36	TOTAL SALES	354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3290/0/10/05-22-2018/81

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 : ABELLA,ALEJANDRO G
Meter Number : MTR1072166
Pole Number : 0459982
Billing Period : MAY 2018

Premise Address: 152 SALVADOR KATIPUNAN ST. NR. COR. CEBU CITY
Billing Address: 152 SALVADOR KATIPUNAN ST. NR. COR. CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/125.2/3290/0/10/05-22-2018/81 5366

Bill ID 061675003458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919626

06103188477

Date : 05-22-2018

BC09/465.6/1143/0454021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610318847-7

Customer Information----------
Name : KUA,MARILOU CLARION

Premise Address: M4 BULACAO TALISAY CITY
Billing Address: M4 BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSG1805854	Pole No	:	0454021
Serial No	:	85172948	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	266
Period From	:	04-13-2018	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1480	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		5.25
CURRENT BILL - MAY 2018		42.33
TOTAL AMOUNT DUE		1,646.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 1,471.00

Your monthly electricity consumption chart

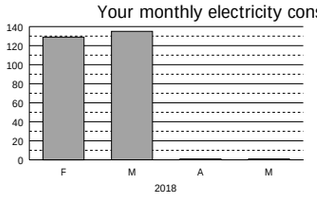

Avg Monthly Usage : 66.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.33		
Less : VAT	4.47		
Amount Net of VAT	37.86		
Less: BIR 2306	1.85		
BIR 2307	0.75	VATable Sales	37.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.78
Amount Due	35.26	VAT Zero Rated Sales	0.00
Add : VAT	4.47	VAT Amount	4.47
TOTAL AMOUNT DUE	39.73	TOTAL SALES	42.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1143/0/31/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUA,MARILOU CLARION
Meter Number : BSG1805854
Pole Number : 0454021
Billing Period : MAY 2018

Premise Address: M4 BULACAO TALISAY CITY
Billing Address: M4 BULACAO TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280423785464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919536

28098998421

Date : 05-22-2018

BC09/465.6/3530/1033496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809899842-1

Customer Information----------

Name : ALENTON,BIENVENIDO MANLOSA

Premise Address: BLOCK 3 LOT 4 PACIFIC HEIGHTS CANDULAWAN, TALISAY CITY

Billing Address: BLOCK 3 LOT 4 PACIFIC HEIGHTS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042607	Pole No	:	1033496
Serial No	:	121746188	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	4309
Period From	:	04-13-2018	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 72.14
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.57
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.86
CURRENT BILL - MAY 2018		764.49
TOTAL AMOUNT DUE		1,497.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 2,780.00

Your monthly electricity consumption chart

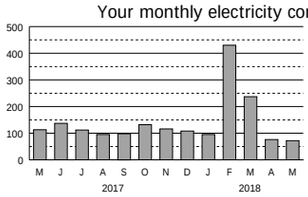

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.49		
Less : VAT	58.20		
Amount Net of VAT	706.29		
Less: BIR 2306	24.25		
BIR 2307	13.32	VATable Sales	661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	668.72	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	726.92	TOTAL SALES	764.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3530/0/31/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALENTON,BIENVENIDO MANLOSA

Meter Number : MTR1042607

Pole Number : 1033496

Billing Period : MAY 2018

Premise Address: BLOCK 3 LOT 4 PACIFIC HEIGHTS CANDULAWAN, TALISAY CITY
Billing Address: BLOCK 3 LOT 4 PACIFIC HEIGHTS CANDULAWAN, TALISAY CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/465.6/3530/0/31/05-22-2018/86 5368

Bill ID 921554542637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919748

92111100001

Date : 05-22-2018

BC11/485.5/52100/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211110000-1

Customer Information----------

Name : FERNANDEZ,CORAZON SEMBRANO

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039050	Pole No	:	0718832
Serial No	:	126814022	Multiplier	:	1
Period To	:	05-16-2018	Pres Rdg	:	6590
Period From	:	04-16-2018	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1044	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		973.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.6679/kWh	48.76
System Loss Charge	0.9203/kWh	67.18
Sub-Total		553.22
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.54
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		31.20
Transmission		5.28
System Loss		5.02
Distribution		25.66
Others		1.45
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		115.12
CURRENT BILL - MAY 2018		910.87
TOTAL AMOUNT DUE		1,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,243.00

Your monthly electricity consumption chart

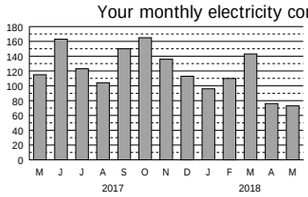

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.87		
Less : VAT	69.12		
Amount Net of VAT	841.75		
Less: BIR 2306	28.81		
BIR 2307	16.01	VATable Sales	795.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	796.93	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	866.05	TOTAL SALES	910.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52100/0/31/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CORAZON SEMBRANO
Meter Number : MTR1039050
Pole Number : 0718832
Billing Period : MAY 2018

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307580112838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30786300001

BILLING STATEMENT

1014922513

Date : 05-22-2018

BC16/228.3/30000/0048911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078630000-1

Customer Information----------
Name : SEVILLA,VINCENT T

Premise Address: UNIT 1V OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 1V OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169399	Pole No	:	0048911
Serial No	:	40081730	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2154
Period From	:	04-22-2018	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	218	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,165.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.6679/kWh	96.85
System Loss Charge	0.9203/kWh	133.44
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.95
Transmission		10.49
System Loss		9.97
Distribution		50.39
Others		5.93
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		233.19
CURRENT BILL - MAY 2018		1,832.19
TOTAL AMOUNT DUE		2,997.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,254.00

Your monthly electricity consumption chart

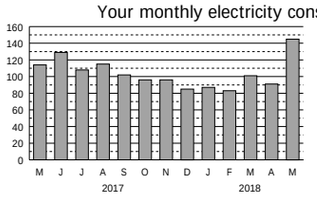

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.19		
Less : VAT	139.73		
Amount Net of VAT	1,692.46		
Less: BIR 2306	58.23		
BIR 2307	32.22	VATable Sales	1,599.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.46
Amount Due	1,602.01	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,741.74	TOTAL SALES	1,832.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,VINCENT T
Meter Number : MTR1169399
Pole Number : 0048911
Billing Period : MAY 2018

Premise Address: UNIT 1V OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 1V OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 638252830398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934187

63805300009

Date : 05-22-2018

BC16/228.4/100/0048166/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380530000-9

Customer Information----------

Name : CHING,RICARDO B

Premise Address: CAPITOL HILLS C/O HERMA R. ETANG
Billing Address: CAPITOL HILLS C/O HERMA R. ETANG

TIN :

Metering Information----------

Meter No	:	456699GS6	Pole No	:	0048166
Serial No	:	59429454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17173
Period From	:	04-22-2018	Prev Rdg	:	17032
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		117.86
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		10.55
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		227.07
CURRENT BILL - MAY 2018		1,783.02
TOTAL AMOUNT DUE		4,907.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,500.00

Your monthly electricity consumption chart

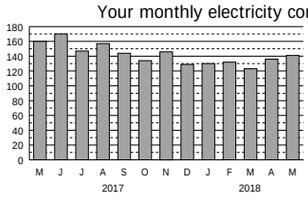

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.02		
Less : VAT	136.17		
Amount Net of VAT	1,646.85		
Less: BIR 2306	56.74		
BIR 2307	31.35	VATable Sales	1,555.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,694.93	TOTAL SALES	1,783.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHING,RICARDO B
Meter Number : 456699GS6
Pole Number : 0048166
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS C/O HERMA R. ETANG
Billing Address: CAPITOL HILLS C/O HERMA R. ETANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 725557367410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72595324095

BILLING STATEMENT

1014929016

Date : 05-22-2018

BC16/228.4/250/0048433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259532409-5

Customer Information----------

Name : ESTALANI,ERIDANI SOLIS

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	351151GS6	Pole No	:	0048433
Serial No	:	49500838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28620
Period From	:	04-22-2018	Prev Rdg	:	28373
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	666	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.89
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		151.75
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		11.86
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		390.25
CURRENT BILL - MAY 2018		3,057.46
TOTAL AMOUNT DUE		5,795.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,351.00

Your monthly electricity consumption chart

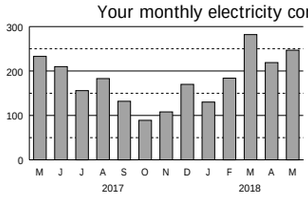

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.46		
Less : VAT	231.45		
Amount Net of VAT	2,826.01		
Less: BIR 2306	96.45		
BIR 2307	53.74	VATable Sales	2,667.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.80
Amount Due	2,675.82	VAT Zero Rated Sales	0.00
Add : VAT	231.45	VAT Amount	231.45
TOTAL AMOUNT DUE	2,907.27	TOTAL SALES	3,057.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/250/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTALANI,ERIDANI SOLIS
Meter Number : 351151GS6
Pole Number : 0048433
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/250/0/10/05-22-2018/86 5372

Bill ID 754362219995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75476300001

1014921676

Date : 05-22-2018

BC16/228.4/300/0048433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547630000-1

Customer Information----------

Name : ANCHETA,FRUTO F JR TM

Premise Address: UNIT IV OPRA VILLAGE
Billing Address: UNIT IV OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	180553DS6	Pole No	:	0048433
Serial No	:	11531440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6961
Period From	:	04-22-2018	Prev Rdg	:	6891
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 114.80
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.54
CURRENT BILL - MAY 2018		697.20
TOTAL AMOUNT DUE		1,088.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 505.00

Your monthly electricity consumption chart

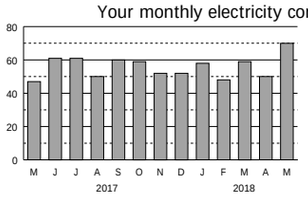

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.20		
Less : VAT	51.68		
Amount Net of VAT	645.52		
Less: BIR 2306	21.55		
BIR 2307	12.12	VATable Sales	601.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.86
Amount Due	611.85	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	663.53	TOTAL SALES	697.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCHETA,FRUTO F JR TM
Meter Number : 180553DS6
Pole Number : 0048433
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE
Billing Address: UNIT IV OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/300/0/10/05-22-2018/86 5373

Bill ID 915373071497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925089

91506300002

Date : 05-22-2018

BC16/228.4/600/0048433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150630000-2

Customer Information----------
Name : MANIGOS,ERNESTO H

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207494WS6	Pole No	:	0048433
Serial No	:	45312783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4983
Period From	:	04-22-2018	Prev Rdg	:	4798
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		9.66
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.25
CURRENT BILL - MAY 2018		2,298.63
TOTAL AMOUNT DUE		4,670.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,800.00

Your monthly electricity consumption chart

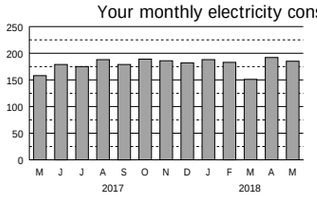

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.63		
Less : VAT	174.26		
Amount Net of VAT	2,124.37		
Less: BIR 2306	72.60		
BIR 2307	40.41	VATable Sales	2,005.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,011.36	VAT Zero Rated Sales	0.00
Add : VAT	174.26	VAT Amount	174.26
TOTAL AMOUNT DUE	2,185.62	TOTAL SALES	2,298.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,ERNESTO H
Meter Number : 207494WS6
Pole Number : 0048433
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/600/0/10/05-22-2018/86 5374

Bill ID 149133106524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937791

14951000984

Date : 05-22-2018

BC16/228.4/650/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495100098-4

Customer Information----------

Name : SILVA,ANA LUZ MANIGOS

Premise Address: UNIT 4 OPPRA VILLAGE KALUNASAN
Billing Address: UNIT 4 OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1703025	Pole No	:	0048422
Serial No	:	41023195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	959
Period From	:	04-22-2018	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	572	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,829.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 6,829.50	136.59
Sub-Total		182.92
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		19.02
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		200.94
CURRENT BILL - MAY 2018		1,588.18
TOTAL AMOUNT DUE		8,417.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 1,208.00

Your monthly electricity consumption chart

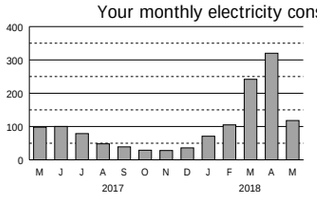

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.18		
Less : VAT	124.23		
Amount Net of VAT	1,463.95		
Less: BIR 2306	51.77		
BIR 2307	27.95	VATable Sales	1,387.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.71
Amount Due	1,384.23	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,508.46	TOTAL SALES	1,588.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/650/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,ANA LUZ MANIGOS

Meter Number : BSV1703025

Pole Number : 0048422

Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA VILLAGE KALUNASAN
Billing Address: UNIT 4 OPPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 734386643437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931957

73485300005

Date : 05-22-2018

BC16/228.4/1100/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348530000-5

Customer Information----------

Name : ESTONINA,MACARIO A TM

Premise Address: OPRRA VILLAGE
Billing Address: OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	125584WS6	Pole No	:	0048481
Serial No	:	58129203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30690
Period From	:	04-22-2018	Prev Rdg	:	30535
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.65
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.35
CURRENT BILL - MAY 2018		1,922.63
TOTAL AMOUNT DUE		3,723.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,715.00

Your monthly electricity consumption chart

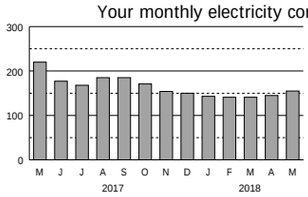

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.63		
Less : VAT	145.66		
Amount Net of VAT	1,776.97		
Less: BIR 2306	60.69		
BIR 2307	33.80	VATable Sales	1,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,682.48	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,828.14	TOTAL SALES	1,922.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTONINA,MACARIO A TM

Meter Number : 125584WS6

Pole Number : 0048481

Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE
Billing Address: OPRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656895722436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922090

65625300002

Date : 05-22-2018

BC16/228.4/1200/0048455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562530000-2

Customer Information----------

Name : REPUNTE,JOSE JR

Premise Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207520WS6	Pole No	:	0048455
Serial No	:	47212560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10007
Period From	:	04-22-2018	Prev Rdg	:	9853
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.59
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.76
CURRENT BILL - MAY 2018		1,910.23
TOTAL AMOUNT DUE		3,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,621.75

Your monthly electricity consumption chart

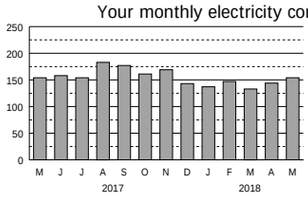

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.23		
Less : VAT	144.72		
Amount Net of VAT	1,765.51		
Less: BIR 2306	60.32		
BIR 2307	33.58	VATable Sales	1,666.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,671.61	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,816.33	TOTAL SALES	1,910.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,JOSE JR

Meter Number : 207520WS6

Pole Number : 0048455

Billing Period : MAY 2018

Premise Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/1200/0/10/05-22-2018/86 5377

Bill ID 551653179463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920409

55143300006

Date : 05-22-2018

BC16/228.4/1800/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514330000-6

Customer Information----------

Name : TAMPUS,CELERINA PASCO

Premise Address: UNIT 4 OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225351	Pole No	:	0048470
Serial No	:	41018051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	660
Period From	:	04-22-2018	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 8.39
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.26
CURRENT BILL - MAY 2018		721.11
TOTAL AMOUNT DUE		2,172.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 1,380.00

Your monthly electricity consumption chart

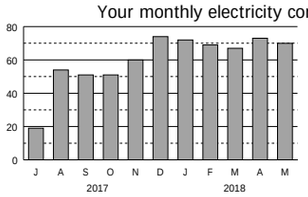

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.11		
Less : VAT	54.24		
Amount Net of VAT	666.87		
Less: BIR 2306	22.62		
BIR 2307	12.55	VATable Sales	622.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	631.70	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	685.94	TOTAL SALES	721.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,CELERINA PASCO
Meter Number : MTR1225351
Pole Number : 0048470
Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/1800/0/10/05-22-2018/86 5378

Bill ID 590973341482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935165

59044471833

Date : 05-22-2018

BC16/228.4/1850/0048492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904447183-3

Customer Information----------

Name : HINABIO,JELLY MAE ALICANTE

Premise Address: UNIT IV OPRRA HIDEAWAY KALUNASAN,CEBU CITY
Billing Address: UNIT IV OPRRA HIDEAWAY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471846 GS6	Pole No	:	0048492
Serial No	:	60563457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7545
Period From	:	04-22-2018	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	354	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.73
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.29
CURRENT BILL - MAY 2018		1,428.47
TOTAL AMOUNT DUE		2,787.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,365.00

Your monthly electricity consumption chart

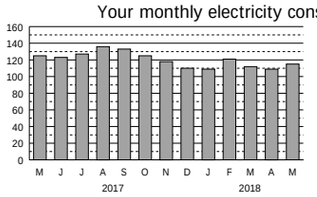

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.47		
Less : VAT	108.31		
Amount Net of VAT	1,320.16		
Less: BIR 2306	45.12		
BIR 2307	25.11	VATable Sales	1,246.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,249.93	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINABIO,JELLY MAE ALICANTE

Meter Number : 471846 GS6

Pole Number : 0048492

Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA HIDEAWAY KALUNASAN,CEBU CITY
Billing Address: UNIT IV OPRRA HIDEAWAY KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/1850/0/10/05-22-2018/86 5379

Bill ID 930119478189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930039

93078177206

Date : 05-22-2018

BC16/228.4/1851/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307817720-6

Customer Information----------

Name : HINABIO,JELLY MAE ALICANTE

Premise Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY

Billing Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157590	Pole No	:	0048481
Serial No	:	133494265	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1229
Period From	:	04-22-2018	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	223	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.97
CURRENT BILL - MAY 2018		448.54
TOTAL AMOUNT DUE		904.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 453.00

Your monthly electricity consumption chart

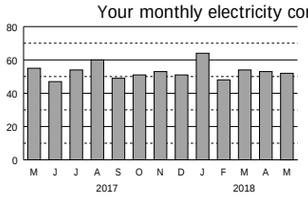

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.54		
Less : VAT	33.87		
Amount Net of VAT	414.67		
Less: BIR 2306	14.12		
BIR 2307	7.71	VATable Sales	382.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	392.84	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	426.71	TOTAL SALES	448.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1851/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINABIO,JELLY MAE ALICANTE

Meter Number : MTR1157590

Pole Number : 0048481

Billing Period : MAY 2018

Premise Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/1851/0/10/05-22-2018/86 5380

Bill ID 677676149550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929553

6774878728

Date : 05-22-2018

BC16/228.4/2110/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774487872-8

Customer Information----------

Name : AMORA,KENNETH LOPEZ

Premise Address: UNIT 4, OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4, OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162354	Pole No	:	0048481
Serial No	:	133485381	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2067
Period From	:	04-22-2018	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.57
CURRENT BILL - MAY 2018		1,335.31
TOTAL AMOUNT DUE		2,734.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

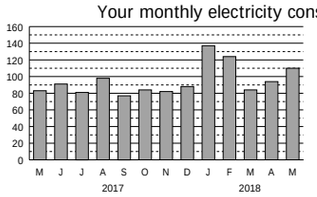

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.31		
Less : VAT	103.04		
Amount Net of VAT	1,232.27		
Less: BIR 2306	42.94		
BIR 2307	23.41	VATable Sales	1,161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,165.92	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,268.96	TOTAL SALES	1,335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2110/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,KENNETH LOPEZ
Meter Number : MTR1162354
Pole Number : 0048481
Billing Period : MAY 2018

Premise Address: UNIT 4, OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4, OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454829721415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921600

45467921990

Date : 05-22-2018

BC16/228.4/2120/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546792199-0

Customer Information----------
Name : ALIA,CELERINO CANILAO
Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558130 GS6	Pole No	:	0048470
Serial No	:	22893263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17570
Period From	:	04-22-2018	Prev Rdg	:	16949
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	413	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,836.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,719.91
Transmission Charge	0.369/kWh	229.15
System Loss Charge	0.9433/kWh	585.79
Sub-Total		4,534.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	183.26
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		380.58
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		265.37
Transmission		24.83
System Loss		42.84
Distribution		213.82
Others		29.71
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		980.04
CURRENT BILL - MAY 2018		7,677.34
TOTAL AMOUNT DUE		14,513.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 9,302.00

Your monthly electricity consumption chart

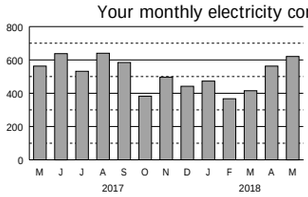

Avg Monthly Usage : 516.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.34		
Less : VAT	580.87		
Amount Net of VAT	7,096.47		
Less: BIR 2306	242.03		
BIR 2307	134.95	VATable Sales	6,697.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.17
Amount Due	6,719.49	VAT Zero Rated Sales	0.00
Add : VAT	580.87	VAT Amount	580.87
TOTAL AMOUNT DUE	7,300.36	TOTAL SALES	7,677.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2120/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIA,CELERINO CANILAO
Meter Number : 558130 GS6
Pole Number : 0048470
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2120/0/10/05-22-2018/86 5382

Bill ID 241294982733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933390

24141706671

Date : 05-22-2018

BC16/228.4/2140/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414170667-1

Customer Information----------

Name : ALCARIA,CHERRYL ABATOL

Premise Address: HIDEAWAY OPRRA KALUNASAN
Billing Address: HIDEAWAY OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	553746 GS6	Pole No	:	0048470
Serial No	:	59110388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4193
Period From	:	04-22-2018	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	136	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.55
CURRENT BILL - MAY 2018		1,305.46
TOTAL AMOUNT DUE		2,578.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 811.00

Your monthly electricity consumption chart

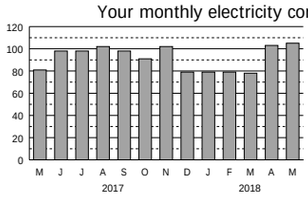

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.46		
Less : VAT	99.01		
Amount Net of VAT	1,206.45		
Less: BIR 2306	41.26		
BIR 2307	22.95	VATable Sales	1,138.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.24	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,241.25	TOTAL SALES	1,305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2140/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARIA,CHERRYL ABATOL

Meter Number : 553746 GS6

Pole Number : 0048470

Billing Period : MAY 2018

Premise Address: HIDEAWAY OPRRA KALUNASAN
Billing Address: HIDEAWAY OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2140/0/10/05-22-2018/86 5383

Bill ID 808323020454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80800694848

BILLING STATEMENT

1014922867

Date : 05-22-2018

BC16/228.4/2145/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080069484-8

Customer Information----------
Name : ORTEGA,CERELINA BAYLOSIS
Premise Address: HIDEAWAY OPRRA KALUNASAN
Billing Address: HIDEAWAY OPRRA KALUNASAN

TIN : 261-732-400-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.57	Registered	:	
Conn Load	:	268	Billed kWh	:	227

Additional Metering Information ----------

Meter No	:	BSV1709367	Pole No	:	0048470
Serial No	:	41033636	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	195
Period From	:	04-28-2018	Prev Reading	:	0
No of Days	:	24	Consumption	:	195
Meter No	:	MTR1086604	Pole No	:	0048470
Serial No	:	40038840	Multiplier	:	1
Period To	:	04-28-2018	Pres Reading	:	3700
Period From	:	04-22-2018	Prev Reading	:	3668
No of Days	:	6	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,359.78
Transmission Charge	0.369/kWh	83.76
System Loss Charge	0.9433/kWh	214.13
Sub-Total		1,657.67
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.99
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		131.08
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		97.00
Transmission		9.08
System Loss		15.68
Distribution		78.54
Others		9.89
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.64
CURRENT BILL - MAY 2018		2,800.91
TOTAL AMOUNT DUE		4,897.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,840.00

Your monthly electricity consumption chart

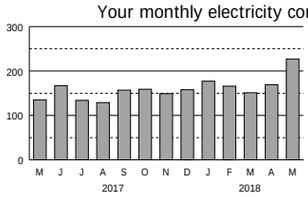

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.91		
Less : VAT	211.76		
Amount Net of VAT	2,589.15		
Less: BIR 2306	88.25		
BIR 2307	49.23	VATable Sales	2,443.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.88
Amount Due	2,451.67	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,663.43	TOTAL SALES	2,800.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2145/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,CERELINA BAYLOSIS
Meter Number : 553746 GS6
Pole Number : 0048470
Billing Period : MAY 2018

Premise Address: HIDEAWAY OPRRA KALUNASAN
Billing Address: HIDEAWAY OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2145/0/10/05-22-2018/86 5384

Bill ID 836945132053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83695300000

BILLING STATEMENT

1014932865

Date : 05-22-2018

BC16/228.4/2180/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369530000-0

Customer Information----------
Name : LIMPANGOG,MARCOS D TM

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142618	Pole No	:	0048466
Serial No	:	40099184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5986
Period From	:	04-22-2018	Prev Rdg	:	5669
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,809.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,898.89
Transmission Charge	0.369/kWh	116.97
System Loss Charge	0.9433/kWh	299.03
Sub-Total		2,314.89
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	93.55
Surcharge	0.02 of 4,809.50	96.19
Sub-Total		220.67
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		135.46
Transmission		12.68
System Loss		21.87
Distribution		109.44
Others		18.36
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		503.98
CURRENT BILL - MAY 2018		3,951.57
TOTAL AMOUNT DUE		8,760.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,260.00

Your monthly electricity consumption chart

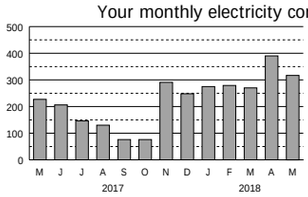

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.57		
Less : VAT	300.00		
Amount Net of VAT	3,651.57		
Less: BIR 2306	125.02		
BIR 2307	69.47	VATable Sales	3,447.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.98
Amount Due	3,457.08	VAT Zero Rated Sales	0.00
Add : VAT	300.00	VAT Amount	300.00
TOTAL AMOUNT DUE	3,757.08	TOTAL SALES	3,951.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2180/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPANGOG,MARCOS D TM
Meter Number : MTR1142618
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2180/0/10/05-22-2018/86 5385

Bill ID 531018977551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932513

5316178763

Date : 05-22-2018

BC16/228.4/2190/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316617876-3

Customer Information----------
Name : CASANA,RUTHCELLIE LEONIS
Premise Address: UNIT IV OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015788 EFS6	Pole No	:	0048466
Serial No	:	94724929	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4761
Period From	:	04-22-2018	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	252	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		1.54
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.64
CURRENT BILL - MAY 2018		1,125.94
TOTAL AMOUNT DUE		3,134.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 965.00

Your monthly electricity consumption chart

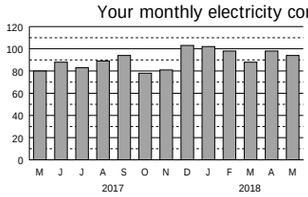

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.94		
Less : VAT	85.47		
Amount Net of VAT	1,040.47		
Less: BIR 2306	35.62		
BIR 2307	19.75	VATable Sales	980.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.17
Amount Due	985.10	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,070.57	TOTAL SALES	1,125.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2190/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASANA,RUTHCELLIE LEONIS
Meter Number : 015788 EFS6
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2190/0/10/05-22-2018/86 5386

Bill ID 262072727781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26202324633

BILLING STATEMENT

1014924425

Date : 05-22-2018

BC16/228.4/2200/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620232463-3

Customer Information----------
Name : JAYSON,LORNA DONOSO

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	554529 GS6	Pole No	:	0048466
Serial No	:	77858648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13215
Period From	:	04-22-2018	Prev Rdg	:	13001
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	394	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		132.22
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		10.37
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.27
CURRENT BILL - MAY 2018		2,650.55
TOTAL AMOUNT DUE		5,059.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,265.00

Your monthly electricity consumption chart

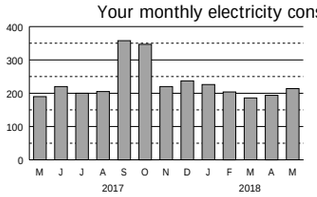

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.55		
Less : VAT	200.69		
Amount Net of VAT	2,449.86		
Less: BIR 2306	83.63		
BIR 2307	46.59	VATable Sales	2,312.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.58
Amount Due	2,319.64	VAT Zero Rated Sales	0.00
Add : VAT	200.69	VAT Amount	200.69
TOTAL AMOUNT DUE	2,520.33	TOTAL SALES	2,650.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYSON,LORNA DONOSO
Meter Number : 554529 GS6
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2200/0/10/05-22-2018/86 5387

Bill ID 146224617794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936861

14695300005

Date : 05-22-2018

BC16/228.4/2210/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469530000-5

Customer Information----------

Name : BASUA,ROLANDO G TM

Premise Address: UNIT IV OPRA BRGY KALUNASAN
Billing Address: UNIT IV OPRA BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1036193	Pole No	:	0048466
Serial No	:	125291537	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4242
Period From	:	04-22-2018	Prev Rdg	:	4120
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		10.96
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		198.48
CURRENT BILL - MAY 2018(ESTIMATE)		1,560.58
TOTAL AMOUNT DUE		5,021.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2018 - 1,451.00

Your monthly electricity consumption chart

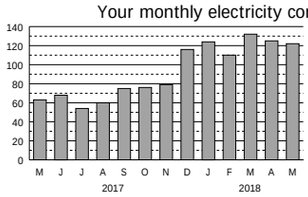

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.58		
Less : VAT	119.70		
Amount Net of VAT	1,440.88		
Less: BIR 2306	49.87		
BIR 2307	27.45	VATable Sales	1,362.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,363.56	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,560.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2210/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASUA,ROLANDO G TM

Meter Number : MTR1036193

Pole Number : 0048466

Billing Period : MAY 2018

Premise Address: UNIT IV OPRA BRGY KALUNASAN
Billing Address: UNIT IV OPRA BRGY KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629549511590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930891

62923271795

Date : 05-22-2018

BC16/228.4/2220/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292327179-5

Customer Information----------

Name : PANERIO,JENELITA PANONCE

Premise Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701600	Pole No	:	0048466
Serial No	:	41021770	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1680
Period From	:	04-22-2018	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	244	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,054.64
Transmission Charge	0.369/kWh	126.57
System Loss Charge	0.9433/kWh	323.55
Sub-Total		2,504.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		147.16
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		146.57
Transmission		13.72
System Loss		23.68
Distribution		118.37
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		543.29
CURRENT BILL - MAY 2018		4,181.64
TOTAL AMOUNT DUE		7,766.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,100.00

Your monthly electricity consumption chart

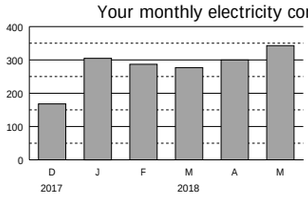

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.64		
Less : VAT	323.27		
Amount Net of VAT	3,858.37		
Less: BIR 2306	134.71		
BIR 2307	73.31	VATable Sales	3,638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.02
Amount Due	3,650.35	VAT Zero Rated Sales	0.00
Add : VAT	323.27	VAT Amount	323.27
TOTAL AMOUNT DUE	3,973.62	TOTAL SALES	4,181.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2220/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANERIO,JENELITA PANONCE
Meter Number : BSV1701600
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 635809829452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933189

63566300008

Date : 05-22-2018

BC16/228.4/2225/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356630000-8

Customer Information----------

Name : ORTEGA,CAMILO O TM

Premise Address: OPPRA VILL KALUNASAN
Billing Address: OPPRA VILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1808149	Pole No	:	0048470
Serial No	:	85186841	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	349
Period From	:	04-22-2018	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		87.75
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		7.15
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.72
CURRENT BILL - MAY 2018		1,644.10
TOTAL AMOUNT DUE		3,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,427.00

Your monthly electricity consumption chart

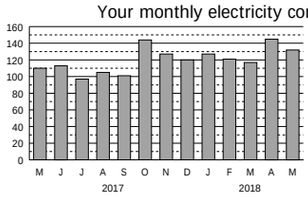

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.10		
Less : VAT	124.79		
Amount Net of VAT	1,519.31		
Less: BIR 2306	52.00		
BIR 2307	28.90	VATable Sales	1,434.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.93
Amount Due	1,438.41	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,563.20	TOTAL SALES	1,644.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2225/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,CAMILO O TM

Meter Number : BSG1808149

Pole Number : 0048470

Billing Period : MAY 2018

Premise Address: OPPRA VILL KALUNASAN
Billing Address: OPPRA VILL KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 456412191164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922771

45653300009

Date : 05-22-2018

BC16/228.4/2700/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565330000-9

Customer Information----------
Name : SALUMAG,RONIE D

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172222	Pole No	:	0048466
Serial No	:	133481341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2146
Period From	:	04-22-2018	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	385	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,076.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.6679/kWh	111.54
System Loss Charge	0.9203/kWh	153.69
Sub-Total		1,265.59
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		143.50
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		71.36
Transmission		12.08
System Loss		11.50
Distribution		57.94
Others		13.01
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		275.07
CURRENT BILL - MAY 2018		2,167.00
TOTAL AMOUNT DUE		4,243.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,820.00

Your monthly electricity consumption chart

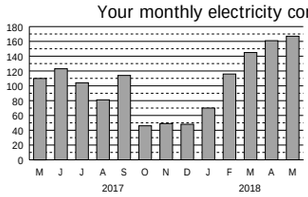

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.00		
Less : VAT	167.05		
Amount Net of VAT	1,999.95		
Less: BIR 2306	69.61		
BIR 2307	38.12	VATable Sales	1,891.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.02
Amount Due	1,892.22	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,059.27	TOTAL SALES	2,167.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUMAG,RONIE D
Meter Number : MTR1172222
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRA VILLAGE KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2700/0/10/05-22-2018/86 5391

Bill ID 481803307403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48156300005

BILLING STATEMENT

1014932503

Date : 05-22-2018

BC16/228.4/2900/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815630000-5

Customer Information----------
Name : EMBORONG,ROBIN R

Premise Address: UNIT IV OPRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172243	Pole No	:	0048466
Serial No	:	133482430	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4489
Period From	:	04-22-2018	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	221	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,205.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.6679/kWh	130.24
System Loss Charge	0.9203/kWh	179.46
Sub-Total		1,477.79
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		83.33
Transmission		14.12
System Loss		13.41
Distribution		67.56
Others		9.52
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		315.08
CURRENT BILL - MAY 2018		2,476.50
TOTAL AMOUNT DUE		4,681.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 4,424.00

Your monthly electricity consumption chart

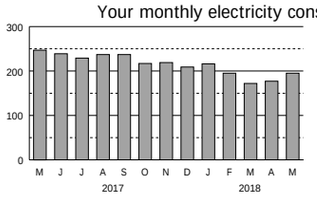

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.50		
Less : VAT	189.29		
Amount Net of VAT	2,287.21		
Less: BIR 2306	78.88		
BIR 2307	43.55	VATable Sales	2,161.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.79
Amount Due	2,164.78	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,354.07	TOTAL SALES	2,476.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBORONG,ROBIN R
Meter Number : MTR1172243
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2900/0/10/05-22-2018/86 5392

Bill ID 284721947541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28447569741

1014932983

Date : 05-22-2018

BC16/228.4/2901/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844756974-1

Customer Information----------

Name : LUBRICO,LYDIA BAYLOSIS

Premise Address: OPRRA HIDE AWAY KALUNASAN, CEBU CITY
Billing Address: OPRRA HIDE AWAY KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097579	Pole No	:	1049350
Serial No	:	40070159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3551
Period From	:	04-22-2018	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	222	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		138.19
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		9.96
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		403.49
CURRENT BILL - MAY 2018		3,158.77
TOTAL AMOUNT DUE		5,022.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,552.00

Your monthly electricity consumption chart

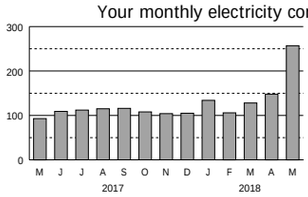

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.77		
Less : VAT	238.42		
Amount Net of VAT	2,920.35		
Less: BIR 2306	99.35		
BIR 2307	55.52	VATable Sales	2,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.07
Amount Due	2,765.48	VAT Zero Rated Sales	0.00
Add : VAT	238.42	VAT Amount	238.42
TOTAL AMOUNT DUE	3,003.90	TOTAL SALES	3,158.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2901/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBRICO,LYDIA BAYLOSIS

Meter Number : MTR1097579

Pole Number : 1049350

Billing Period : MAY 2018

Premise Address: OPRRA HIDE AWAY KALUNASAN, CEBU CITY
Billing Address: OPRRA HIDE AWAY KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2901/0/10/05-22-2018/86 5393

Bill ID 322082058183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3227897829

BILLING STATEMENT

1014927884

Date : 05-22-2018

BC16/228.4/2905/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227897829-4

Customer Information----------
Name : CUBACUB,LHEENARD CERVANTES

Premise Address: UNIT 4 HIDEAWAY OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 HIDEAWAY OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003992	Pole No	:	0048466
Serial No	:	88211977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2305
Period From	:	04-22-2018	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	196	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.49
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.92
CURRENT BILL - MAY 2018		487.83
TOTAL AMOUNT DUE		831.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 211.00

Your monthly electricity consumption chart

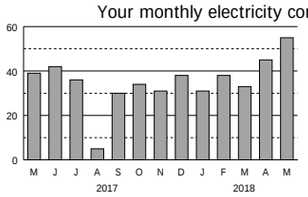

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.83		
Less : VAT	35.87		
Amount Net of VAT	451.96		
Less: BIR 2306	14.96		
BIR 2307	8.42	VATable Sales	417.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	428.58	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	464.45	TOTAL SALES	487.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2905/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBACUB,LHEENARD CERVANTES
Meter Number : MTR1003992
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT 4 HIDEAWAY OPPRA KALUNASAN,CEBU CITY
Billing Address: UNIT 4 HIDEAWAY OPPRA KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2905/0/10/05-22-2018/86 5394

Bill ID 256434138109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25607198279

1014922478

Date : 05-22-2018

BC16/228.4/2922/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560719827-9

Customer Information----------

Name : LIBOSADA,HECTOR CASTANO

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4295 EVS6	Pole No	:	1049350
Serial No	:	05228763	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1180
Period From	:	04-22-2018	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		994.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	29.95
Transmission Charge	0.6679/kWh	3.34
System Loss Charge	0.9203/kWh	4.60
Sub-Total		37.89
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.49
NPC/PSALM Adjustment	0.2951/kWh	1.48
Surcharge	0.02 of 994.50	19.89
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		2.15
Transmission		0.36
System Loss		0.35
Distribution		2.32
Others		2.52
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	0.183/kWh	0.92
Sub-Total		11.13
CURRENT BILL - MAY 2018		90.18
TOTAL AMOUNT DUE		1,084.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 439.00

Your monthly electricity consumption chart

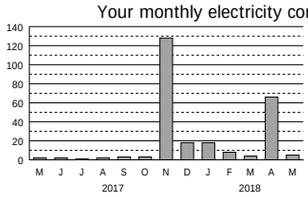

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.18		
Less : VAT	7.73		
Amount Net of VAT	82.45		
Less: BIR 2306	3.23		
BIR 2307	1.59	VATable Sales	79.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.40
Amount Due	77.63	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	85.36	TOTAL SALES	90.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2922/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBOSADA,HECTOR CASTANO
Meter Number : 4295 EVS6
Pole Number : 1049350
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2922/0/10/05-22-2018/86 5395

Bill ID 262504953514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924536

26296210797

Date : 05-22-2018

BC16/228.4/2930/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629621079-7

Customer Information----------

Name : GONZAGA,LOLITA OLIVEROS

Premise Address: UNIT 4 HIDE AWAY OPRA KALUNASAN
Billing Address: UNIT 4 HIDE AWAY OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	555496 GS6	Pole No	:	0048466
Serial No	:	22877920	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4788
Period From	:	04-22-2018	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 73.34
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.03
CURRENT BILL - MAY 2018		813.15
TOTAL AMOUNT DUE		1,855.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 601.00

Your monthly electricity consumption chart

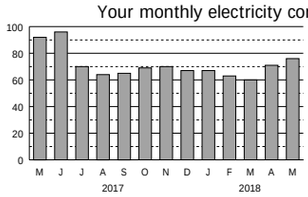

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.15		
Less : VAT	61.04		
Amount Net of VAT	752.11		
Less: BIR 2306	25.44		
BIR 2307	14.19	VATable Sales	704.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	712.48	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	773.52	TOTAL SALES	813.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2930/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,LOLITA OLIVEROS
Meter Number : 555496 GS6
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT 4 HIDE AWAY OPRA KALUNASAN
Billing Address: UNIT 4 HIDE AWAY OPRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/2930/0/10/05-22-2018/86 5396

Bill ID 102194647066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920667

10222097486

Date : 05-22-2018

BC16/228.4/3100/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022209748-6

Customer Information----------

Name : ARIVAS,BONIFACIO OYOG

Premise Address: CAMP MARINA LAHUG

Billing Address: CAMP MARINA LAHUG

TIN :

Metering Information----------

Meter No	:	014498 EFS6	Pole No	:	0048466
Serial No	:	121447147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	260
Period From	:	04-22-2018	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.34
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.72
CURRENT BILL - MAY 2018		322.87
TOTAL AMOUNT DUE		773.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 315.00

Your monthly electricity consumption chart

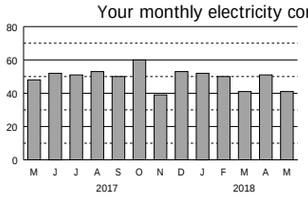

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.87		
Less : VAT	23.62		
Amount Net of VAT	299.25		
Less: BIR 2306	9.86		
BIR 2307	5.52	VATable Sales	274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	283.87	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	307.49	TOTAL SALES	322.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIVAS,BONIFACIO OYOG

Meter Number : 014498 EFS6

Pole Number : 0048466

Billing Period : MAY 2018

Premise Address: CAMP MARINA LAHUG

Billing Address: CAMP MARINA LAHUG

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3100/0/10/05-22-2018/86 5397

Bill ID 118064550669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926479

11873182452

Date : 05-22-2018

BC16/228.4/3410/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187318245-2

Customer Information----------

Name : AVENIDO,HAIDE LIMPANGOG

Premise Address: HIDE AWAY OPRRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226113	Pole No	:	0048466
Serial No	:	41018813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	286
Period From	:	04-22-2018	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.79
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.80
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		26.20
CURRENT BILL - MAY 2018		139.86
TOTAL AMOUNT DUE		341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 124.00

Your monthly electricity consumption chart

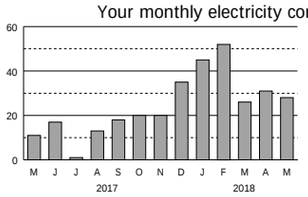

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.86		
Less : VAT	9.61		
Amount Net of VAT	130.25		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	123.95	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	133.56	TOTAL SALES	139.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3410/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,HAIDE LIMPANGOG
Meter Number : MTR1226113
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: HIDE AWAY OPRRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3410/0/10/05-22-2018/86 5398

Bill ID 140792939610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14083830159

BILLING STATEMENT

1014934961

Date : 05-22-2018

BC16/228.4/3430/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408383015-9

Customer Information----------
Name : DESUYO,BIBIANA NECESARIO

Premise Address: SITIO HIDEAWAY KALUNASAN,CEBU CITY
Billing Address: SITIO HIDEAWAY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079558	Pole No	:	0048466
Serial No	:	40007177	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2859
Period From	:	04-22-2018	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		68.13
CURRENT BILL - MAY 2018		467.49
TOTAL AMOUNT DUE		1,762.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,230.00

Your monthly electricity consumption chart

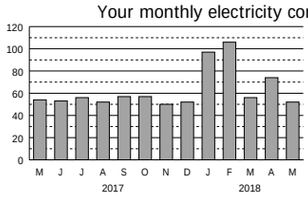

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.49		
Less : VAT	35.90		
Amount Net of VAT	431.59		
Less: BIR 2306	14.96		
BIR 2307	8.05	VATable Sales	399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	408.58	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	444.48	TOTAL SALES	467.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3430/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESUYO,BIBIANA NECESARIO
Meter Number : MTR1079558
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: SITIO HIDEAWAY KALUNASAN,CEBU CITY
Billing Address: SITIO HIDEAWAY KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3430/0/10/05-22-2018/86 5399

Bill ID 754775937831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75466300003

BILLING STATEMENT

1014921388

Date : 05-22-2018

BC16/228.4/3500/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546630000-3

Customer Information----------

Name : LIMPANGOG,MARY JANE S

Premise Address: UNIT 4 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169824	Pole No	:	0048466
Serial No	:	40081116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1199
Period From	:	04-22-2018	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	220	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.6679/kWh	14.03
System Loss Charge	0.9203/kWh	19.33
Sub-Total		159.15
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.05
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 789.50	15.79
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		8.97
Transmission		1.52
System Loss		1.43
Distribution		7.81
Others		2.36
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		35.90
CURRENT BILL - MAY 2018		284.18
TOTAL AMOUNT DUE		1,073.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,000.00

Your monthly electricity consumption chart

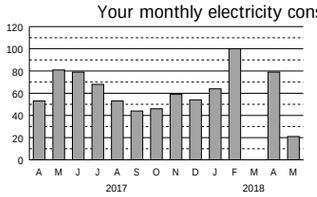

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.18		
Less : VAT	22.24		
Amount Net of VAT	261.94		
Less: BIR 2306	9.26		
BIR 2307	5.00	VATable Sales	248.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	247.68	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	269.92	TOTAL SALES	284.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPANGOG,MARY JANE S
Meter Number : MTR1169824
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3500/0/10/05-22-2018/86 5400

Bill ID 147866731565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937433

14795091025

Date : 05-22-2018

BC16/228.4/3510/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479509102-5

Customer Information----------

Name : LADARAN,HIMELINDA CABANLIT

Premise Address: UNIT II HIDE WAY KALUNASAN,CEBU CITY

Billing Address: UNIT II HIDE WAY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558807 GS6	Pole No	:	0048466
Serial No	:	26131011	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3736
Period From	:	04-22-2018	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 6.39
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		105.06
CURRENT BILL - MAY 2018		784.25
TOTAL AMOUNT DUE		1,921.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 985.00

Your monthly electricity consumption chart

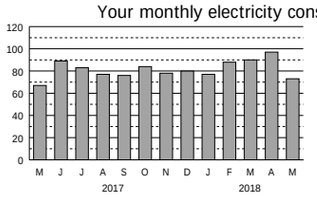

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.25		
Less : VAT	58.96		
Amount Net of VAT	725.29		
Less: BIR 2306	24.56		
BIR 2307	13.69	VATable Sales	679.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	746.00	TOTAL SALES	784.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3510/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADARAN,HIMELINDA CABANLIT

Meter Number : 558807 GS6

Pole Number : 0048466

Billing Period : MAY 2018

Premise Address: UNIT II HIDE WAY KALUNASAN,CEBU CITY
Billing Address: UNIT II HIDE WAY KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3510/0/10/05-22-2018/86 5401

Bill ID 792304651226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79287399178

BILLING STATEMENT

1014934172

Date : 05-22-2018

BC16/228.4/3700/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928739917-8

Customer Information----------
Name : DIONESIO,ANDRES GALLEGO
Premise Address: OPPRA KALUNASAN
Billing Address: OPPRA KALUNASAN

TIN : 925-534-124-000

Metering Information----------

Meter No	:	512863 GS6	Pole No	:	1049350
Serial No	:	65290314	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14176
Period From	:	04-22-2018	Prev Rdg	:	13889
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	272	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		178.71
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		14.07
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		453.67
CURRENT BILL - MAY 2018		3,554.39
TOTAL AMOUNT DUE		6,855.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,560.00

Your monthly electricity consumption chart

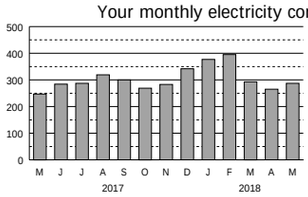

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.39		
Less : VAT	269.14		
Amount Net of VAT	3,285.25		
Less: BIR 2306	112.14		
BIR 2307	62.48	VATable Sales	3,100.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.53
Amount Due	3,110.63	VAT Zero Rated Sales	0.00
Add : VAT	269.14	VAT Amount	269.14
TOTAL AMOUNT DUE	3,379.77	TOTAL SALES	3,554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONESIO,ANDRES GALLEGO
Meter Number : 512863 GS6
Pole Number : 1049350
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN
Billing Address: OPPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3700/0/10/05-22-2018/86 5402

Bill ID 186513423380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934100

18635300009

Date : 05-22-2018

BC16/228.4/3800/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863530000-9

Customer Information----------

Name : POBADORA,ELLA B

Premise Address: UNIT-IV OPRRA VILLAGE, HIDEAWAY KALUNASAN CEBU CITY

Billing Address: UNIT-IV OPRRA VILLAGE, HIDEAWAY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266422 GS6	Pole No	:	1049350
Serial No	:	40558788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7103
Period From	:	04-22-2018	Prev Rdg	:	6959
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	330	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.28
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.15
CURRENT BILL - MAY 2018		1,788.21
TOTAL AMOUNT DUE		3,534.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,500.00

Your monthly electricity consumption chart

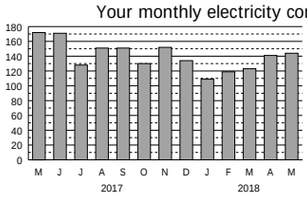

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.21		
Less : VAT	135.53		
Amount Net of VAT	1,652.68		
Less: BIR 2306	56.48		
BIR 2307	31.44	VATable Sales	1,560.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.62
Amount Due	1,564.76	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,700.29	TOTAL SALES	1,788.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBADORA,ELLA B

Meter Number : 266422 GS6

Pole Number : 1049350

Billing Period : MAY 2018

Premise Address: UNIT-IV OPRRA VILLAGE, HIDEAWAY KALUNASAN CEBU CITY
Billing Address: UNIT-IV OPRRA VILLAGE, HIDEAWAY KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3800/0/10/05-22-2018/86 5403

Bill ID 878901069530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930150

87806300007

Date : 05-22-2018

BC16/228.4/3840/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780630000-7

Customer Information----------

Name : BATUCAN,ADRIANO D TM

Premise Address: UNIT OPRA VILLAGE KALUNASAN
Billing Address: UNIT OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1801622	Pole No	:	1019154
Serial No	:	85170378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	976
Period From	:	04-22-2018	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		9.94
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		343.94
CURRENT BILL - MAY 2018		2,694.20
TOTAL AMOUNT DUE		4,892.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,035.00

Your monthly electricity consumption chart

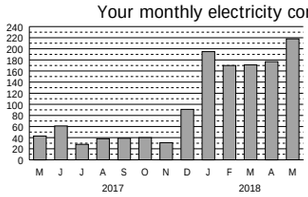

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.20		
Less : VAT	203.81		
Amount Net of VAT	2,490.39		
Less: BIR 2306	84.93		
BIR 2307	47.36	VATable Sales	2,350.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.13
Amount Due	2,358.10	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,561.91	TOTAL SALES	2,694.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3840/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,ADRIANO D TM
Meter Number : BSG1801622
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT OPRA VILLAGE KALUNASAN
Billing Address: UNIT OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/3840/0/10/05-22-2018/86 5404

Bill ID 435001679939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933049

43594300006

Date : 05-22-2018

BC16/228.4/3850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359430000-6

Customer Information----------

Name : FLORES,ROSABEL L

Premise Address: UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS KALUNASAN CEBU CITY

Billing Address: UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703749	Pole No	:	1019154
Serial No	:	41023919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1002
Period From	:	04-22-2018	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	350	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		8.03
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		264.06
CURRENT BILL - MAY 2018		2,069.07
TOTAL AMOUNT DUE		3,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,500.00

Your monthly electricity consumption chart

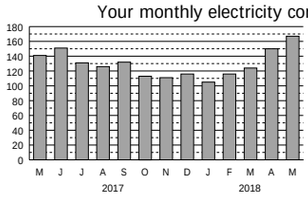

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.07		
Less : VAT	156.69		
Amount Net of VAT	1,912.38		
Less: BIR 2306	65.29		
BIR 2307	36.37	VATable Sales	1,805.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.37
Amount Due	1,810.72	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	1,967.41	TOTAL SALES	2,069.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROSABEL L

Meter Number : BSV1703749

Pole Number : 1019154

Billing Period : MAY 2018

Premise Address: UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS KALUNASAN CEBU CITY
Billing Address: UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 817721932620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926249

81797342029

Date : 05-22-2018

BC16/228.4/4000/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179734202-9

Customer Information----------

Name : GLORIA,ROSITA MIQUE

Premise Address: UNIT 4 OPRA KALUNASAN

Billing Address: UNIT 4 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1153167	Pole No	:	1049350
Serial No	:	133485925	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3798
Period From	:	04-22-2018	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.71
CURRENT BILL - MAY 2018		1,736.53
TOTAL AMOUNT DUE		3,658.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 1,832.00

Your monthly electricity consumption chart

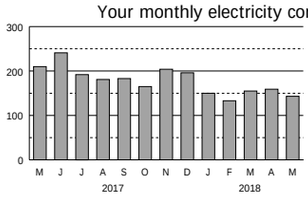

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.53		
Less : VAT	134.03		
Amount Net of VAT	1,602.50		
Less: BIR 2306	55.84		
BIR 2307	30.44	VATable Sales	1,510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,516.22	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,650.25	TOTAL SALES	1,736.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIA,ROSITA MIQUE

Meter Number : MTR1153167

Pole Number : 1049350

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALUNASAN
Billing Address: UNIT 4 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/4000/0/10/05-22-2018/86 5406

Bill ID 970768844939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928153

97088339854

Date : 05-22-2018

BC16/228.4/4100/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708833985-4

Customer Information----------

Name : POBADORA,HERMELO JR. SIMBAJON

Premise Address: HIDE AWAY OPRRA KALUNASAN, CEBU CITY

Billing Address: HIDE AWAY OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5217 EVS6	Pole No	:	1049350
Serial No	:	01709389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2697
Period From	:	04-22-2018	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 130.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.51
CURRENT BILL - MAY 2018		458.47
TOTAL AMOUNT DUE		825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 202.00

Your monthly electricity consumption chart

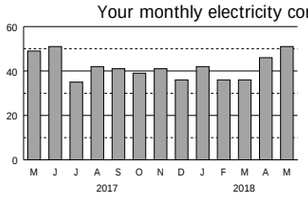

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.47		
Less : VAT	33.91		
Amount Net of VAT	424.56		
Less: BIR 2306	14.15		
BIR 2307	7.92	VATable Sales	392.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	402.49	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	436.40	TOTAL SALES	458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBADORA,HERMELO JR. SIMBAJON

Meter Number : 5217 EVS6

Pole Number : 1049350

Billing Period : MAY 2018

Premise Address: HIDE AWAY OPRRA KALUNASAN, CEBU CITY
Billing Address: HIDE AWAY OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950334106015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919788

95033446261

Date : 05-22-2018

BC16/228.4/4150/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503344626-1

Customer Information----------

Name : TABANAO,RUBENSON MATA

Premise Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075640	Pole No	:	0039281
Serial No	:	40039773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1047
Period From	:	04-22-2018	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.98
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	0.183/kWh	7.69
Sub-Total		49.18
CURRENT BILL - MAY 2018		315.06
TOTAL AMOUNT DUE		652.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 132.00

Your monthly electricity consumption chart

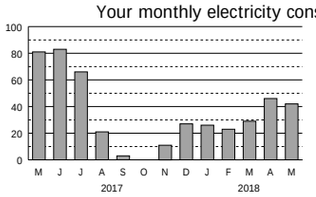

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.06		
Less : VAT	23.59		
Amount Net of VAT	291.47		
Less: BIR 2306	9.83		
BIR 2307	5.36	VATable Sales	265.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	276.28	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	299.87	TOTAL SALES	315.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4150/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,RUBENSON MATA

Meter Number : MTR1075640

Pole Number : 0039281

Billing Period : MAY 2018

Premise Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY
Billing Address: HIDE AWAY OPRA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/4150/0/10/05-22-2018/86 5408

Bill ID 936226314935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93695300009

1014932289

Date : 05-22-2018

BC16/228.4/4300/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369530000-9

Customer Information----------

Name : SILVA,GARY S TM

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1054394	Pole No	:	0048466
Serial No	:	121449608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2601
Period From	:	04-22-2018	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.06
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.61
CURRENT BILL - MAY 2018		1,657.73
TOTAL AMOUNT DUE		2,985.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,112.00

Your monthly electricity consumption chart

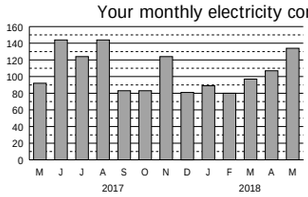

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.73		
Less : VAT	125.46		
Amount Net of VAT	1,532.27		
Less: BIR 2306	52.31		
BIR 2307	29.14	VATable Sales	1,446.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,450.82	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,576.28	TOTAL SALES	1,657.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,GARY S TM
Meter Number : MTR1054394
Pole Number : 0048466
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 408610436586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40805300007

BILLING STATEMENT

1014923123

Date : 05-22-2018

BC16/228.4/4400/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080530000-7

Customer Information----------

Name : MABALI,MARY ANNE M

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	6465 EES6	Pole No	:	0039281
Serial No	:	06403692	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15091
Period From	:	04-22-2018	Prev Rdg	:	14764
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	330	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.369/kWh	120.66
System Loss Charge	0.9433/kWh	308.46
Sub-Total		2,387.92
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		208.93
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		139.74
Transmission		13.08
System Loss		22.57
Distribution		112.88
Others		16.68
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		517.49
CURRENT BILL - MAY 2018		4,054.99
TOTAL AMOUNT DUE		8,081.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,465.00

Your monthly electricity consumption chart

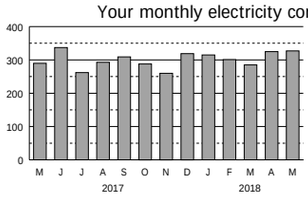

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.99		
Less : VAT	307.21		
Amount Net of VAT	3,747.78		
Less: BIR 2306	127.99		
BIR 2307	71.28	VATable Sales	3,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.28
Amount Due	3,548.51	VAT Zero Rated Sales	0.00
Add : VAT	307.21	VAT Amount	307.21
TOTAL AMOUNT DUE	3,855.72	TOTAL SALES	4,054.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALI,MARY ANNE M
Meter Number : 6465 EES6
Pole Number : 0039281
Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 225962583175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928204

22531397184

Date : 05-22-2018

BC16/228.4/4405/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253139718-4

Customer Information----------

Name : CANETE,SAMUEL RICANA

Premise Address: SITIO UNIT 4, OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 4, OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128319	Pole No	:	0039281
Serial No	:	40091278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	512
Period From	:	04-22-2018	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.38
CURRENT BILL - MAY 2018		1,587.14
TOTAL AMOUNT DUE		3,162.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,300.00

Your monthly electricity consumption chart

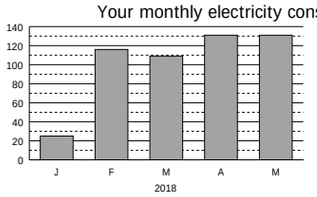

Avg Monthly Usage : 102.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.14		
Less : VAT	122.41		
Amount Net of VAT	1,464.73		
Less: BIR 2306	51.01		
BIR 2307	27.82	VATable Sales	1,380.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,385.90	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,508.31	TOTAL SALES	1,587.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4405/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SAMUEL RICANA

Meter Number : MTR1128319

Pole Number : 0039281

Billing Period : MAY 2018

Premise Address: SITIO UNIT 4, OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 4, OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/4405/0/10/05-22-2018/86 5411

Bill ID 542661252167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936950

5421547628

Date : 05-22-2018

BC16/228.4/4410/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421554762-8

Customer Information----------

Name : ANGCAY,MARY ANN JAVIERTO

Premise Address: UNIT 4 SITIO HIDE AWAY OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 4 SITIO HIDE AWAY OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702679	Pole No	:	0039281
Serial No	:	85156993	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	653
Period From	:	04-22-2018	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 114.67
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.00
CURRENT BILL - MAY 2018		628.82
TOTAL AMOUNT DUE		1,450.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2018 - 1,000.00

Your monthly electricity consumption chart

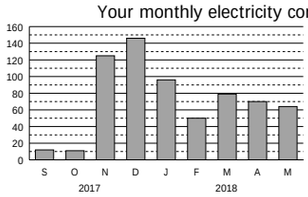

Avg Monthly Usage : 72.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.82		
Less : VAT	47.98		
Amount Net of VAT	580.84		
Less: BIR 2306	20.01		
BIR 2307	10.90	VATable Sales	540.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	549.93	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	597.91	TOTAL SALES	628.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4410/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCAY,MARY ANN JAVIERTO

Meter Number : BSG1702679

Pole Number : 0039281

Billing Period : MAY 2018

Premise Address: UNIT 4 SITIO HIDE AWAY OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 SITIO HIDE AWAY OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 738145026102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933542

73886300000

Date : 05-22-2018

BC16/228.4/4900/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388630000-0

Customer Information----------

Name : BARABAT,ALVIN E

Premise Address: HIDE AWAY, UNIT IV, OPRRA KALUNASAN CEBU CITY
Billing Address: HIDE AWAY, UNIT IV, OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554773 GS6	Pole No	:	0039281
Serial No	:	67545044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3833
Period From	:	04-22-2018	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		857.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.6679/kWh	59.44
System Loss Charge	0.9203/kWh	81.91
Sub-Total		674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 857.50	17.15
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		38.03
Transmission		6.44
System Loss		6.13
Distribution		31.16
Others		3.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.78
CURRENT BILL - MAY 2018		1,130.00
TOTAL AMOUNT DUE		1,987.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 865.00

Your monthly electricity consumption chart

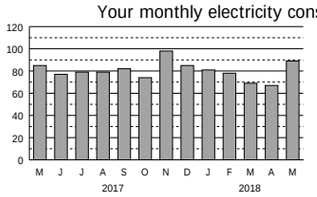

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.00		
Less : VAT	86.37		
Amount Net of VAT	1,043.63		
Less: BIR 2306	36.00		
BIR 2307	19.87	VATable Sales	986.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.41
Amount Due	987.76	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,074.13	TOTAL SALES	1,130.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARABAT,ALVIN E
Meter Number : 554773 GS6
Pole Number : 0039281
Billing Period : MAY 2018

Premise Address: HIDE AWAY, UNIT IV, OPRRA KALUNASAN CEBU CITY
Billing Address: HIDE AWAY, UNIT IV, OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/4900/0/10/05-22-2018/86 5413

Bill ID 671796142649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67174300003

BILLING STATEMENT

1014927109

Date : 05-22-2018

BC16/228.4/5000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717430000-3

Customer Information----------

Name : GORGONIO,ROBERTO M1 TM R.

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	139304WS6	Pole No	:	0048500
Serial No	:	54961827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25351
Period From	:	04-22-2018	Prev Rdg	:	25241
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.38
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.25
CURRENT BILL - MAY 2018		1,365.63
TOTAL AMOUNT DUE		2,624.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,245.00

Your monthly electricity consumption chart

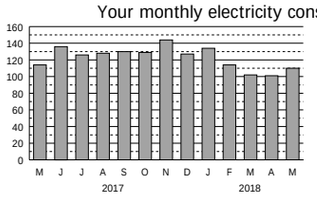

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.63		
Less : VAT	103.49		
Amount Net of VAT	1,262.14		
Less: BIR 2306	43.13		
BIR 2307	24.01	VATable Sales	1,191.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,195.00	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,298.49	TOTAL SALES	1,365.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORGONIO,ROBERTO M1 TM R.

Meter Number : 139304WS6

Pole Number : 0048500

Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771169957946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77174300002

BILLING STATEMENT

1014927094

Date : 05-22-2018

BC16/228.4/5100/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717430000-2

Customer Information----------

Name : GORGONIO,ROBERTO M2 TM R.

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	160679WS6	Pole No	:	0048500
Serial No	:	47668415	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39126
Period From	:	04-22-2018	Prev Rdg	:	38884
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		9.43
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.02
CURRENT BILL - MAY 2018		2,975.18
TOTAL AMOUNT DUE		4,749.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,470.00

Your monthly electricity consumption chart

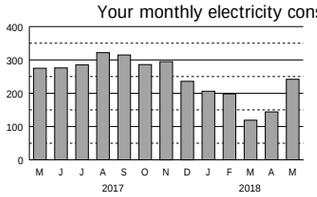

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.18		
Less : VAT	224.58		
Amount Net of VAT	2,750.60		
Less: BIR 2306	93.58		
BIR 2307	52.29	VATable Sales	2,595.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.44
Amount Due	2,604.73	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	2,829.31	TOTAL SALES	2,975.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORGONIO,ROBERTO M2 TM R.
Meter Number : 160679WS6
Pole Number : 0048500
Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5100/0/10/05-22-2018/86 5415

Bill ID 322774430201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32243300004

BILLING STATEMENT

1014928033

Date : 05-22-2018

BC16/228.4/5200/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224330000-4

Customer Information----------

Name : DISTRITO,LILIBETH TM A.

Premise Address: SITIO OPPRA BRGY KALUNASAN CEBU CITY
Billing Address: SITIO OPPRA BRGY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061085	Pole No	:	0160113
Serial No	:	125289645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5961
Period From	:	04-22-2018	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		0.73
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.76
CURRENT BILL - MAY 2018		1,094.91
TOTAL AMOUNT DUE		2,740.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 2,280.00

Your monthly electricity consumption chart

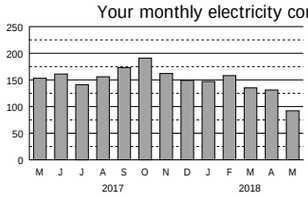

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.91		
Less : VAT	82.90		
Amount Net of VAT	1,012.01		
Less: BIR 2306	34.55		
BIR 2307	19.21	VATable Sales	953.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	958.25	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,041.15	TOTAL SALES	1,094.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DISTRITO,LILIBETH TM A.
Meter Number : MTR1061085
Pole Number : 0160113
Billing Period : MAY 2018

Premise Address: SITIO OPPRA BRGY KALUNASAN CEBU CITY
Billing Address: SITIO OPPRA BRGY KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5200/0/10/05-22-2018/86 5416

Bill ID 800119623498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80017300007

BILLING STATEMENT

1014919891

Date : 05-22-2018

BC16/228.4/5300/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001730000-7

Customer Information----------
Name : SERVECE,VERONICA M TM
Premise Address: UNIT IV OPPRA KALUNASAN
Billing Address: UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1813617	Pole No	:	1049350
Serial No	:	85196605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	289
Period From	:	04-22-2018	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		8.49
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.39
CURRENT BILL - MAY 2018		1,775.70
TOTAL AMOUNT DUE		4,040.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,728.00

Your monthly electricity consumption chart

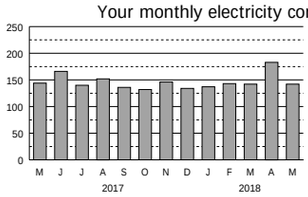

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.70		
Less : VAT	134.98		
Amount Net of VAT	1,640.72		
Less: BIR 2306	56.24		
BIR 2307	31.22	VATable Sales	1,549.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.41
Amount Due	1,553.26	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,688.24	TOTAL SALES	1,775.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVECE,VERONICA M TM
Meter Number : BSG1813617
Pole Number : 1049350
Billing Period : MAY 2018

Premise Address: UNIT IV OPPRA KALUNASAN
Billing Address: UNIT IV OPPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5300/0/10/05-22-2018/86 5417

Bill ID 861213677771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86184993581

BILLING STATEMENT

1014924089

Date : 05-22-2018

BC16/228.4/5310/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618499358-1

Customer Information----------

Name : VENELISO,ELMER ENRICOSO

Premise Address: UNIT 4 HIDE-AWAY OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 HIDE-AWAY OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008187 EFS6	Pole No	:	1049350
Serial No	:	121429517	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7003
Period From	:	04-22-2018	Prev Rdg	:	6976
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	654	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 13.95
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		26.67
CURRENT BILL - MAY 2018		147.21
TOTAL AMOUNT DUE		885.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 1,677.00

Your monthly electricity consumption chart

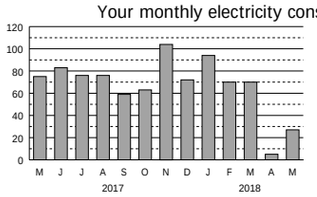

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.21		
Less : VAT	10.59		
Amount Net of VAT	136.62		
Less: BIR 2306	4.42		
BIR 2307	2.43	VATable Sales	120.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.08
Amount Due	129.77	VAT Zero Rated Sales	0.00
Add : VAT	10.59	VAT Amount	10.59
TOTAL AMOUNT DUE	140.36	TOTAL SALES	147.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5310/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENELISO,ELMER ENRICOSO
Meter Number : 008187 EFS6
Pole Number : 1049350
Billing Period : MAY 2018

Premise Address: UNIT 4 HIDE-AWAY OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 HIDE-AWAY OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5310/0/10/05-22-2018/86 5418

Bill ID 420571970437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42017300007

1014927360

Date : 05-22-2018

BC16/228.4/5500/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201730000-7

Customer Information----------

Name : MARAMARA,JOSHUA M

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456555GS6	Pole No	:	0039281
Serial No	:	18359179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12177
Period From	:	04-22-2018	Prev Rdg	:	12107
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.29
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.24
CURRENT BILL - MAY 2018		703.32
TOTAL AMOUNT DUE		1,365.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 603.00

Your monthly electricity consumption chart

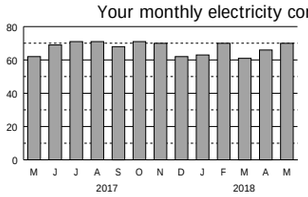

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.32		
Less : VAT	52.34		
Amount Net of VAT	650.98		
Less: BIR 2306	21.83		
BIR 2307	12.23	VATable Sales	607.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	669.26	TOTAL SALES	703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,JOSHUA M
Meter Number : 456555GS6
Pole Number : 0039281
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111117473760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923976

11165906279

Date : 05-22-2018

BC16/228.4/5600/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116590627-9

Customer Information----------

Name : BARABAT,AILYN ROMAWAC

Premise Address: UNIT 4 OPRA VILLAGE
Billing Address: UNIT 4 OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	501976 GS6	Pole No	:	0048500
Serial No	:	67079539	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10220
Period From	:	04-22-2018	Prev Rdg	:	10145
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 4.80
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.81
CURRENT BILL - MAY 2018		822.07
TOTAL AMOUNT DUE		892.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,825.00

Your monthly electricity consumption chart

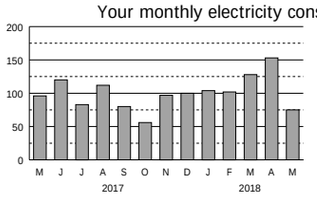

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.07		
Less : VAT	62.31		
Amount Net of VAT	759.76		
Less: BIR 2306	25.95		
BIR 2307	14.35	VATable Sales	712.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.50
Amount Due	719.46	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	781.77	TOTAL SALES	822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARABAT,AILYN ROMAWAC

Meter Number : 501976 GS6

Pole Number : 0048500

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA VILLAGE
Billing Address: UNIT 4 OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5600/0/10/05-22-2018/86 5420

Bill ID 851433178194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85196350830

BILLING STATEMENT

1014920118

Date : 05-22-2018

BC16/228.4/5710/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519635083-0

Customer Information----------
Name : FUENTES,LOLITA LASOLA

Premise Address: UNTI 4 OPRRA KALUNASAN, CEBUC ITY
Billing Address: UNTI 4 OPRRA KALUNASAN, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	559876 GS6	Pole No	:	1049350
Serial No	:	20423635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5817
Period From	:	04-22-2018	Prev Rdg	:	5727
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	337	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 43.96
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.62
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.91
CURRENT BILL - MAY 2018		1,008.69
TOTAL AMOUNT DUE		2,081.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 653.00

Your monthly electricity consumption chart

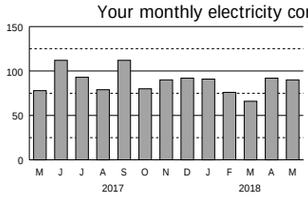

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.69		
Less : VAT	75.76		
Amount Net of VAT	932.93		
Less: BIR 2306	31.57		
BIR 2307	17.65	VATable Sales	875.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	883.71	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	959.47	TOTAL SALES	1,008.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5710/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,LOLITA LASOLA
Meter Number : 559876 GS6
Pole Number : 1049350
Billing Period : MAY 2018

Premise Address: UNTI 4 OPRRA KALUNASAN, CEBUC ITY
Billing Address: UNTI 4 OPRRA KALUNASAN, CEBUC ITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5710/0/10/05-22-2018/86 5421

Bill ID 134337721055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932535

13485300001

Date : 05-22-2018

BC16/228.4/5800/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348530000-1

Customer Information----------

Name : LASULA,ELISA R TM

Premise Address: UNIT IV OPRA KALUNASAN
Billing Address: UNIT IV OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	343338 GS6	Pole No	:	0160113
Serial No	:	45705464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7333
Period From	:	04-22-2018	Prev Rdg	:	7168
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		9.00
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		262.06
CURRENT BILL - MAY 2018		2,054.31
TOTAL AMOUNT DUE		4,325.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,850.00

Your monthly electricity consumption chart

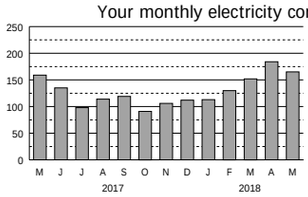

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.31		
Less : VAT	155.90		
Amount Net of VAT	1,898.41		
Less: BIR 2306	64.95		
BIR 2307	36.11	VATable Sales	1,792.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,797.35	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	1,953.25	TOTAL SALES	2,054.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASULA,ELISA R TM
Meter Number : 343338 GS6
Pole Number : 0160113
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA KALUNASAN
Billing Address: UNIT IV OPRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/5800/0/10/05-22-2018/86 5422

Bill ID 347305376722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937006

34745300003

Date : 05-22-2018

BC16/228.4/6000/1037282/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474530000-3

Customer Information----------

Name : OPLE,JERRY R TM

Premise Address: OPPRA VILLAGE KALUNASAN
Billing Address: OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	533339 GS6	Pole No	:	1037282
Serial No	:	52522281	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9990
Period From	:	04-22-2018	Prev Rdg	:	9803
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		122.08
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		9.85
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.53
CURRENT BILL - MAY 2018		2,324.24
TOTAL AMOUNT DUE		4,757.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,160.00

Your monthly electricity consumption chart

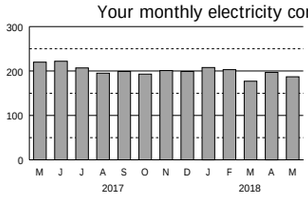

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.24		
Less : VAT	176.24		
Amount Net of VAT	2,148.00		
Less: BIR 2306	73.43		
BIR 2307	40.86	VATable Sales	2,027.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.29
Amount Due	2,033.71	VAT Zero Rated Sales	0.00
Add : VAT	176.24	VAT Amount	176.24
TOTAL AMOUNT DUE	2,209.95	TOTAL SALES	2,324.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLE,JERRY R TM
Meter Number : 533339 GS6
Pole Number : 1037282
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE KALUNASAN
Billing Address: OPPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6000/0/10/05-22-2018/86 5423

Bill ID 372371680313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927437

37298495518

Date : 05-22-2018

BC16/228.4/6005/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729849551-8

Customer Information----------
Name : TAHADLANGIT,FELRICH SUICO

Premise Address: UNIT 4 OPPRA KALUNASAN
Billing Address: UNIT 4 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	6289 EES6	Pole No	:	1019154
Serial No	:	05788569	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2382
Period From	:	04-22-2018	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.67
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.78
CURRENT BILL - MAY 2018		641.12
TOTAL AMOUNT DUE		1,144.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,021.00

Your monthly electricity consumption chart

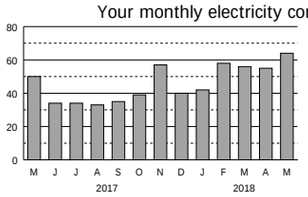

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.12		
Less : VAT	47.67		
Amount Net of VAT	593.45		
Less: BIR 2306	19.88		
BIR 2307	11.15	VATable Sales	553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	562.42	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	610.09	TOTAL SALES	641.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6005/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAHADLANGIT,FELRICH SUICO
Meter Number : 6289 EES6
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN
Billing Address: UNIT 4 OPPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6005/0/10/05-22-2018/86 5424

Bill ID 912853211703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923917

91243300000

Date : 05-22-2018

BC16/228.4/6300/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124330000-0

Customer Information----------

Name : JADRAQUE,GABRIEL TM M.

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211085	Pole No	:	1019154
Serial No	:	85017054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3850
Period From	:	04-22-2018	Prev Rdg	:	3561
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		189.26
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		15.30
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		458.01
CURRENT BILL - MAY 2018		3,589.60
TOTAL AMOUNT DUE		7,378.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,128.50

Your monthly electricity consumption chart

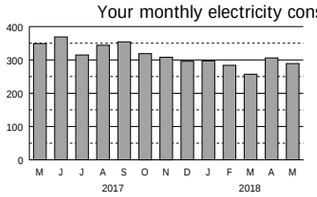

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.60		
Less : VAT	272.13		
Amount Net of VAT	3,317.47		
Less: BIR 2306	113.38		
BIR 2307	63.10	VATable Sales	3,131.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.88
Amount Due	3,140.99	VAT Zero Rated Sales	0.00
Add : VAT	272.13	VAT Amount	272.13
TOTAL AMOUNT DUE	3,413.12	TOTAL SALES	3,589.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADRAQUE,GABRIEL TM M.

Meter Number : MTR1211085

Pole Number : 1019154

Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6300/0/10/05-22-2018/86 5425

Bill ID 569380964955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927518

56955300001

Date : 05-22-2018

BC16/228.4/6450/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695530000-1

Customer Information----------

Name : TUNACAO,MARILYN S TM

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	367074GS6	Pole No	:	1019154
Serial No	:	2002112098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14343
Period From	:	04-22-2018	Prev Rdg	:	14213
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		11.37
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		211.16
CURRENT BILL - MAY 2018		1,659.74
TOTAL AMOUNT DUE		3,533.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,688.00

Your monthly electricity consumption chart

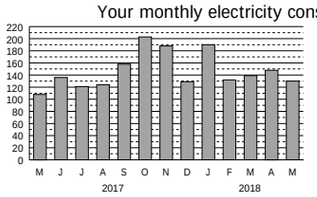

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.74		
Less : VAT	127.25		
Amount Net of VAT	1,532.49		
Less: BIR 2306	53.03		
BIR 2307	29.19	VATable Sales	1,448.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.91
Amount Due	1,450.27	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,577.52	TOTAL SALES	1,659.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6450/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,MARILYN S TM

Meter Number : 367074GS6

Pole Number : 1019154

Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 255602532882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921851

25593697730

Date : 05-22-2018

BC16/228.4/6550/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559369773-0

Customer Information----------

Name : DILIJENCIA,ROSALINA ROMARATE

Premise Address: UNIT 4 OPRA KALLUNASAN,CEBU CITY

Billing Address: UNIT 4 OPRA KALLUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559071 GS6	Pole No	:	1019154
Serial No	:	25894273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8757
Period From	:	04-22-2018	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		125.75
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		10.35
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.98
CURRENT BILL - MAY 2018		2,305.04
TOTAL AMOUNT DUE		4,960.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 2,382.00

Your monthly electricity consumption chart

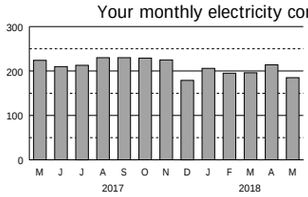

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.04		
Less : VAT	174.95		
Amount Net of VAT	2,130.09		
Less: BIR 2306	72.89		
BIR 2307	40.52	VATable Sales	2,011.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.03
Amount Due	2,016.68	VAT Zero Rated Sales	0.00
Add : VAT	174.95	VAT Amount	174.95
TOTAL AMOUNT DUE	2,191.63	TOTAL SALES	2,305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6550/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILIJENCIA,ROSALINA ROMARATE

Meter Number : 559071 GS6

Pole Number : 1019154

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALLUNASAN,CEBU CITY
Billing Address: UNIT 4 OPRA KALLUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6550/0/10/05-22-2018/86 5427

Bill ID 594283508940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936417

59435257957

Date : 05-22-2018

BC16/228.4/6600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943525795-7

Customer Information----------

Name : ENOLPE,MARIO ORTIZ

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558559 GS6	Pole No	:	1019154
Serial No	:	98247773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5429
Period From	:	04-22-2018	Prev Rdg	:	5330
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		4.47
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.24
CURRENT BILL - MAY 2018		1,166.93
TOTAL AMOUNT DUE		2,458.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 2,415.00

Your monthly electricity consumption chart

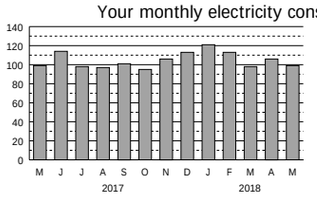

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.93		
Less : VAT	87.99		
Amount Net of VAT	1,078.94		
Less: BIR 2306	36.65		
BIR 2307	20.47	VATable Sales	1,015.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.25
Amount Due	1,021.82	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,109.81	TOTAL SALES	1,166.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,MARIO ORTIZ

Meter Number : 558559 GS6

Pole Number : 1019154

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6600/0/10/05-22-2018/86 5428

Bill ID 292873401109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936167

29293300009

Date : 05-22-2018

BC16/228.4/6650/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929330000-9

Customer Information----------

Name : ENOLPE,FELIPE O TM

Premise Address: UNIT IV OPRRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPRRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	234641DS6	Pole No	:	1019154
Serial No	:	12630138	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13768
Period From	:	04-22-2018	Prev Rdg	:	13571
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		130.46
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		10.60
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		312.57
CURRENT BILL - MAY 2018		2,450.29
TOTAL AMOUNT DUE		5,105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,350.00

Your monthly electricity consumption chart

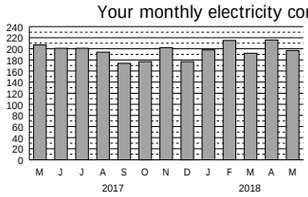

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.29		
Less : VAT	185.85		
Amount Net of VAT	2,264.44		
Less: BIR 2306	77.45		
BIR 2307	43.08	VATable Sales	2,137.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	2,143.91	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,329.76	TOTAL SALES	2,450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6650/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,FELIPE O TM
Meter Number : 234641DS6
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA VILLAGE CAPITOL HILLS
Billing Address: UNIT IV OPRRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6650/0/10/05-22-2018/86 5429

Bill ID 914901344496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924901

91494300006

Date : 05-22-2018

BC16/228.4/6850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149430000-6

Customer Information----------

Name : GLORIA,ROSITA M

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.20	Registered	:	
Conn Load	100	Billed kWh	:	36

Additional Metering Information ----------

Meter No	BSV1714338	Pole No	:	1019154
Serial No	41038607	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	19
Period From	05-08-2018	Prev Reading	:	0
No of Days	14	Consumption	:	19
Meter No	158149DS6	Pole No	:	1019154
Serial No	11122818	Multiplier	:	1
Period To	05-08-2018	Pres Reading	:	21405
Period From	04-22-2018	Prev Reading	:	21388
No of Days	16	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.78
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		39.48
CURRENT BILL - MAY 2018		245.15
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		725.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,152.00

Your monthly electricity consumption chart

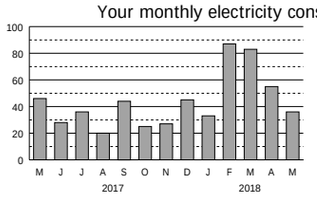

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.15		
Less : VAT	17.71		
Amount Net of VAT	227.44		
Less: BIR 2306	7.39		
BIR 2307	4.14	VATable Sales	205.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.91	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	233.62	TOTAL SALES	245.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIA,ROSITA M
Meter Number : 234641DS6
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6850/0/10/05-22-2018/86 5430

Bill ID 895367400028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89567556454

BILLING STATEMENT

1014936754

Date : 05-22-2018

BC16/228.4/6900/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956755645-4

Customer Information----------
Name : ENOLPE,MARJORIE BALDOMAR

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	5893 EIS6	Pole No	:	1019154
Serial No	:	39143963	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1603
Period From	:	04-22-2018	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.68
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.60
CURRENT BILL - MAY 2018		213.53
TOTAL AMOUNT DUE		431.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 130.00

Your monthly electricity consumption chart

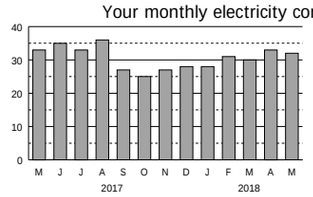

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.53		
Less : VAT	15.28		
Amount Net of VAT	198.25		
Less: BIR 2306	6.37		
BIR 2307	3.61	VATable Sales	178.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	203.55	TOTAL SALES	213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,MARJORIE BALDOMAR
Meter Number : 5893 EIS6
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/6900/0/10/05-22-2018/86 5431

Bill ID 624909395519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62432376010

BILLING STATEMENT

1014929303

Date : 05-22-2018

BC16/228.4/7600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243237601-0

Customer Information----------
Name : VALENZUELA,PEDRITO COMMON

Premise Address: UNIT V OPRRA KALUNASAN
Billing Address: UNIT V OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	532884 GS6	Pole No	:	1019154
Serial No	:	25801395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4747
Period From	:	04-22-2018	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	333	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		4.92
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.69
CURRENT BILL - MAY 2018		1,337.49
TOTAL AMOUNT DUE		2,423.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 840.00

Your monthly electricity consumption chart

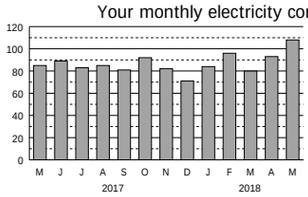

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.49		
Less : VAT	101.27		
Amount Net of VAT	1,236.22		
Less: BIR 2306	42.21		
BIR 2307	23.51	VATable Sales	1,166.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,170.50	VAT Zero Rated Sales	0.00
Add : VAT	101.27	VAT Amount	101.27
TOTAL AMOUNT DUE	1,271.77	TOTAL SALES	1,337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZUELA,PEDRITO COMMON
Meter Number : 532884 GS6
Pole Number : 1019154
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN
Billing Address: UNIT V OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/7600/0/10/05-22-2018/86 5432

Bill ID 040152202653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934283

04026300006

Date : 05-22-2018

BC16/228.4/7700/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402630000-6

Customer Information----------

Name : GOHEL,JODETH P TM

Premise Address: UNIT IV OPRRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1702691	Pole No	:	0048500
Serial No	:	41022861	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1232
Period From	:	04-22-2018	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		120.82
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		10.65
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		242.41
CURRENT BILL - MAY 2018		1,902.96
TOTAL AMOUNT DUE		4,978.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,495.00

Your monthly electricity consumption chart

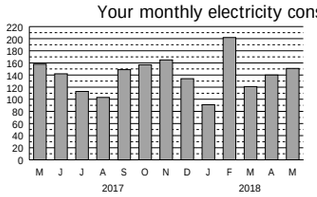

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.96		
Less : VAT	145.12		
Amount Net of VAT	1,757.84		
Less: BIR 2306	60.47		
BIR 2307	33.46	VATable Sales	1,660.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.29
Amount Due	1,663.91	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,809.03	TOTAL SALES	1,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOHEL,JODETH P TM
Meter Number : BSV1702691
Pole Number : 0048500
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/7700/0/10/05-22-2018/86 5433

Bill ID 450409547911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920101

45043300008

Date : 05-22-2018

BC16/228.4/7900/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504330000-8

Customer Information----------
Name : ETCUBAN,JONATHAN TM P.
Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101446	Pole No	:	0048500
Serial No	:	40052631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6344
Period From	:	04-22-2018	Prev Rdg	:	5949
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,366.13
Transmission Charge	0.369/kWh	145.76
System Loss Charge	0.9433/kWh	372.60
Sub-Total		2,884.49
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.56
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		236.57
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		168.80
Transmission		15.80
System Loss		27.26
Distribution		136.23
Others		18.23
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		622.93
CURRENT BILL - MAY 2018		4,879.21
TOTAL AMOUNT DUE		8,952.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,390.00

Your monthly electricity consumption chart

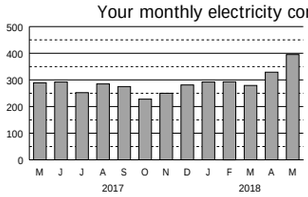

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.21		
Less : VAT	369.05		
Amount Net of VAT	4,510.16		
Less: BIR 2306	153.76		
BIR 2307	85.76	VATable Sales	4,256.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.88
Amount Due	4,270.64	VAT Zero Rated Sales	0.00
Add : VAT	369.05	VAT Amount	369.05
TOTAL AMOUNT DUE	4,639.69	TOTAL SALES	4,879.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETCUBAN,JONATHAN TM P.
Meter Number : MTR1101446
Pole Number : 0048500
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/7900/0/10/05-22-2018/86 5434

Bill ID 476825372432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930264

47615300002

Date : 05-22-2018

BC16/228.4/8300/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761530000-2

Customer Information----------

Name : JAYSON,EDUARDO

Premise Address: OPRA CAPITOL HILLS
Billing Address: OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068041	Pole No	:	0048500
Serial No	:	84397630	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1459
Period From	:	04-22-2018	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.78
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.10
CURRENT BILL - MAY 2018		461.26
TOTAL AMOUNT DUE		778.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 400.00

Your monthly electricity consumption chart

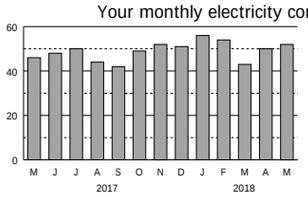

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.26		
Less : VAT	33.91		
Amount Net of VAT	427.35		
Less: BIR 2306	14.13		
BIR 2307	7.96	VATable Sales	395.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	405.26	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	439.17	TOTAL SALES	461.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYSON,EDUARDO
Meter Number : MTR1068041
Pole Number : 0048500
Billing Period : MAY 2018

Premise Address: OPRA CAPITOL HILLS
Billing Address: OPRA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 833746182361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83384126872

BILLING STATEMENT

1014931941

Date : 05-22-2018

BC16/228.4/8510/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338412687-2

Customer Information----------

Name : MARAMARA,LORELLA GABIANA

Premise Address: UNIT 4, OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4, OPPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045211	Pole No	:	0048355
Serial No	:	121573393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8563
Period From	:	04-22-2018	Prev Rdg	:	8398
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	555	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		8.18
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		261.19
CURRENT BILL - MAY 2018		2,046.69
TOTAL AMOUNT DUE		3,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 3,777.00

Your monthly electricity consumption chart

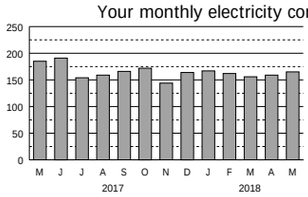

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.69		
Less : VAT	155.08		
Amount Net of VAT	1,891.61		
Less: BIR 2306	64.61		
BIR 2307	35.98	VATable Sales	1,785.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,791.02	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	1,946.10	TOTAL SALES	2,046.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8510/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAMARA,LORELLA GABIANA
Meter Number : MTR1045211
Pole Number : 0048355
Billing Period : MAY 2018

Premise Address: UNIT 4, OPPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4, OPPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/8510/0/10/05-22-2018/86 5436

Bill ID 633251146748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932537

63375300009

Date : 05-22-2018

BC16/228.4/8700/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337530000-9

Customer Information----------
Name : LOPEZ,RODOLFO A TM
Premise Address: UNIT IV OPRA VILLAGE
Billing Address: UNIT IV OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1080970	Pole No	:	0048355
Serial No	:	40017384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7725
Period From	:	04-22-2018	Prev Rdg	:	7411
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 6,762.00	135.24
Sub-Total		258.53
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		23.01
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		504.36
CURRENT BILL - MAY 2018		3,959.33
TOTAL AMOUNT DUE		7,760.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,961.00

Your monthly electricity consumption chart

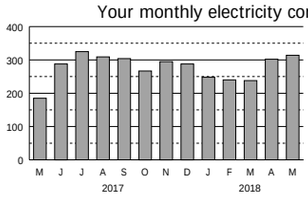

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.33		
Less : VAT	302.02		
Amount Net of VAT	3,657.31		
Less: BIR 2306	125.85		
BIR 2307	69.62	VATable Sales	3,454.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.34
Amount Due	3,461.84	VAT Zero Rated Sales	0.00
Add : VAT	302.02	VAT Amount	302.02
TOTAL AMOUNT DUE	3,763.86	TOTAL SALES	3,959.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,RODOLFO A TM
Meter Number : MTR1080970
Pole Number : 0048355
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE
Billing Address: UNIT IV OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/8700/0/10/05-22-2018/86 5437

Bill ID 086496830705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933486

08615300004

Date : 05-22-2018

BC16/228.4/8900/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861530000-4

Customer Information----------

Name : CUICO,HENRY M

Premise Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSV1710635	Pole No	:	0048355
Serial No	:	41034904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	249
Period From	:	04-22-2018	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	890	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		8.03
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		270.19
CURRENT BILL - MAY 2018		2,116.71
TOTAL AMOUNT DUE		3,935.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,313.00

Your monthly electricity consumption chart

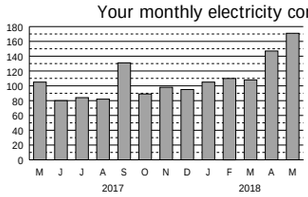

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.71		
Less : VAT	160.25		
Amount Net of VAT	1,956.46		
Less: BIR 2306	66.79		
BIR 2307	37.21	VATable Sales	1,846.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	1,852.46	VAT Zero Rated Sales	0.00
Add : VAT	160.25	VAT Amount	160.25
TOTAL AMOUNT DUE	2,012.71	TOTAL SALES	2,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,HENRY M

Meter Number : BSV1710635

Pole Number : 0048355

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/8900/0/10/05-22-2018/86 5438

Bill ID 574823686612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929193

57484300009

Date : 05-22-2018

BC16/228.4/9000/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748430000-9

Customer Information----------
Name : ABUNDO,ANTONIO P

Premise Address: OPPRA VILL CAPITOL HILLS UNIT 5
Billing Address: OPPRA VILL CAPITOL HILLS UNIT 5

TIN :

Metering Information----------

Meter No	:	207581WS6	Pole No	:	0048355
Serial No	:	47327850	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57677
Period From	:	04-22-2018	Prev Rdg	:	57472
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 4,856.50	97.13
Sub-Total		177.63
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		16.10
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		330.66
CURRENT BILL - MAY 2018		2,596.87
TOTAL AMOUNT DUE		4,986.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 2,467.00

Your monthly electricity consumption chart

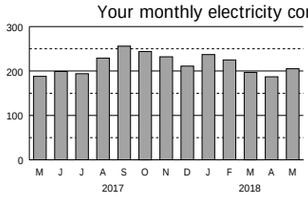

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.87		
Less : VAT	198.47		
Amount Net of VAT	2,398.40		
Less: BIR 2306	82.70		
BIR 2307	45.66	VATable Sales	2,266.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.19
Amount Due	2,270.04	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,468.51	TOTAL SALES	2,596.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUNDO,ANTONIO P
Meter Number : 207581WS6
Pole Number : 0048355
Billing Period : MAY 2018

Premise Address: OPPRA VILL CAPITOL HILLS UNIT 5
Billing Address: OPPRA VILL CAPITOL HILLS UNIT 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9000/0/10/05-22-2018/86 5439

Bill ID 737065420861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933006

73725300005

Date : 05-22-2018

BC16/228.4/9400/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372530000-5

Customer Information----------

Name : ABUNDO,ASUNCION MOLINA

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	256059GS6	Pole No	:	0048366
Serial No	:	48768321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25656
Period From	:	04-22-2018	Prev Rdg	:	25532
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	550	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		9.81
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		200.34
CURRENT BILL - MAY 2018		1,573.66
TOTAL AMOUNT DUE		4,540.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 1,260.00

Your monthly electricity consumption chart

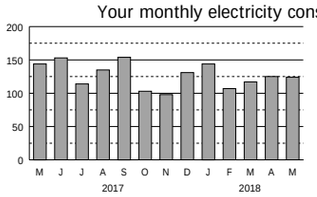

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.66		
Less : VAT	120.37		
Amount Net of VAT	1,453.29		
Less: BIR 2306	50.18		
BIR 2307	27.67	VATable Sales	1,373.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,375.44	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,495.81	TOTAL SALES	1,573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUNDO,ASUNCION MOLINA
Meter Number : 256059GS6
Pole Number : 0048366
Billing Period : MAY 2018

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9400/0/10/05-22-2018/86 5440

Bill ID 880011279631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88036300007

1014931013

Date : 05-22-2018

BC16/228.4/9500/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803630000-7

Customer Information----------
Name : VERGARA,RUBEN E TM

Premise Address: UNIT IV OPRA VILLAGE GUADALUPE
Billing Address: UNIT IV OPRA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	553487 GS6	Pole No	:	0048366
Serial No	:	76967872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16276
Period From	:	04-22-2018	Prev Rdg	:	15865
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,461.97
Transmission Charge	0.369/kWh	151.66
System Loss Charge	0.9433/kWh	387.70
Sub-Total		3,001.33
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.29
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		192.49
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		175.63
Transmission		16.43
System Loss		28.36
Distribution		141.72
Others		12.48
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		641.21
CURRENT BILL - MAY 2018		5,016.03
TOTAL AMOUNT DUE		5,070.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 1,500.00

Your monthly electricity consumption chart

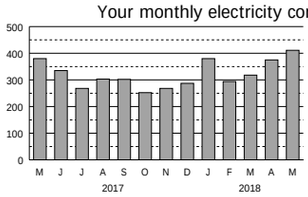

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.03		
Less : VAT	377.46		
Amount Net of VAT	4,638.57		
Less: BIR 2306	157.27		
BIR 2307	88.15	VATable Sales	4,374.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.75
Amount Due	4,393.15	VAT Zero Rated Sales	0.00
Add : VAT	377.46	VAT Amount	377.46
TOTAL AMOUNT DUE	4,770.61	TOTAL SALES	5,016.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,RUBEN E TM
Meter Number : 553487 GS6
Pole Number : 0048366
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE GUADALUPE
Billing Address: UNIT IV OPRA VILLAGE GUADALUPE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 470568775218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928456

47036300003

Date : 05-22-2018

BC16/228.4/9600/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703630000-3

Customer Information----------

Name : VILLAHERMOSA,HELEN P TM

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	416163 GS6	Pole No	:	0048366
Serial No	:	2004202485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4433
Period From	:	04-22-2018	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 5.07
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.54
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.53
CURRENT BILL - MAY 2018		1,167.84
TOTAL AMOUNT DUE		1,992.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 638.00

Your monthly electricity consumption chart

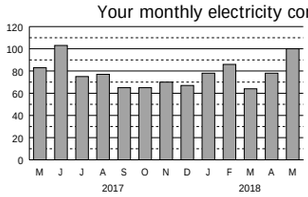

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.84		
Less : VAT	87.72		
Amount Net of VAT	1,080.12		
Less: BIR 2306	36.58		
BIR 2307	20.48	VATable Sales	1,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.81
Amount Due	1,023.06	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,110.78	TOTAL SALES	1,167.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,HELEN P TM
Meter Number : 416163 GS6
Pole Number : 0048366
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9600/0/10/05-22-2018/86 5442

Bill ID 161590469965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924260

16153572223

Date : 05-22-2018

BC16/228.4/9710/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615357222-3

Customer Information----------

Name : GULBE,CLARIVI AQUINO

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000663 EFS6	Pole No	:	0048366
Serial No	:	117731853	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4238
Period From	:	04-22-2018	Prev Rdg	:	4140
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 3.17
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 1.29
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.75
CURRENT BILL - MAY 2018		1,146.63
TOTAL AMOUNT DUE		2,044.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 700.00

Your monthly electricity consumption chart

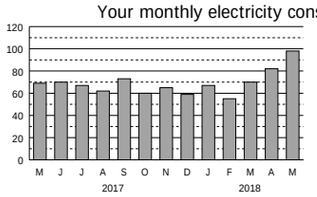

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.63		
Less : VAT	86.20		
Amount Net of VAT	1,060.43		
Less: BIR 2306	35.93		
BIR 2307	20.11	VATable Sales	997.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,004.39	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,090.59	TOTAL SALES	1,146.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9710/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULBE,CLARIVI AQUINO

Meter Number : 000663 EFS6

Pole Number : 0048366

Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9710/0/10/05-22-2018/86 5443

Bill ID 797825531090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935918

79763300005

Date : 05-22-2018

BC16/228.4/9900/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976330000-5

Customer Information----------

Name : DAKOYKOY,ESTELITO L

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083914	Pole No	:	0048370
Serial No	:	40040359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5429
Period From	:	04-22-2018	Prev Rdg	:	5285
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,246.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.6679/kWh	96.18
System Loss Charge	0.9203/kWh	132.52
Sub-Total		1,091.29
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 5,046.50	100.93
Sub-Total		157.47
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		61.53
Transmission		10.42
System Loss		9.91
Distribution		50.04
Others		15.30
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		241.61
CURRENT BILL - MAY 2018		1,907.40
TOTAL AMOUNT DUE		5,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,800.00

Your monthly electricity consumption chart

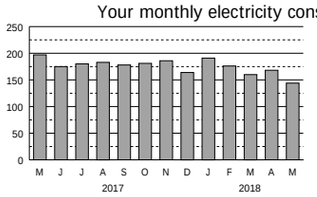

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.40		
Less : VAT	148.20		
Amount Net of VAT	1,759.20		
Less: BIR 2306	61.77		
BIR 2307	33.57	VATable Sales	1,665.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.41
Amount Due	1,663.86	VAT Zero Rated Sales	0.00
Add : VAT	148.20	VAT Amount	148.20
TOTAL AMOUNT DUE	1,812.06	TOTAL SALES	1,907.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,ESTELITO L
Meter Number : MTR1083914
Pole Number : 0048370
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9900/0/10/05-22-2018/86 5444

Bill ID 438927634118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934134

4383117474

Date : 05-22-2018

BC16/228.4/9910/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383117474-3

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096021	Pole No	:	0048366
Serial No	:	129123871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2983
Period From	:	04-22-2018	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 117.50
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.04
CURRENT BILL - MAY 2018		613.86
TOTAL AMOUNT DUE		1,191.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 320.00

Your monthly electricity consumption chart

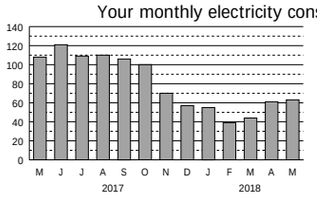

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.86		
Less : VAT	46.67		
Amount Net of VAT	567.19		
Less: BIR 2306	19.44		
BIR 2307	10.64	VATable Sales	527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	537.11	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	583.78	TOTAL SALES	613.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9910/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,JOCELYN JABONERO
Meter Number : MTR1096021
Pole Number : 0048366
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9910/0/10/05-22-2018/86 5445

Bill ID 031099900206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03197553922

1014931186

Date : 05-22-2018

BC16/228.4/9920/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319755392-2

Customer Information----------

Name : DAKOYKOY,ESTELITO LANUTAN

Premise Address: OPRRA UNIT 4 KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT 4 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226788	Pole No	:	0048366
Serial No	:	41019488	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2666
Period From	:	04-22-2018	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	327	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		171.61
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		503.69
CURRENT BILL - MAY 2018		3,881.90
TOTAL AMOUNT DUE		8,046.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,880.00

Your monthly electricity consumption chart

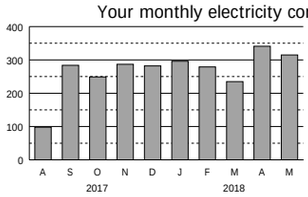

Avg Monthly Usage : 266.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.90		
Less : VAT	301.34		
Amount Net of VAT	3,580.56		
Less: BIR 2306	125.57		
BIR 2307	68.07	VATable Sales	3,378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.35
Amount Due	3,386.92	VAT Zero Rated Sales	0.00
Add : VAT	301.34	VAT Amount	301.34
TOTAL AMOUNT DUE	3,688.26	TOTAL SALES	3,881.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9920/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,ESTELITO LANUTAN
Meter Number : MTR1226788
Pole Number : 0048366
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 4 KALUNASAN, CEBU CITY
Billing Address: OPRRA UNIT 4 KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/9920/0/10/05-22-2018/86 5446

Bill ID 992937850718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99208957185

BILLING STATEMENT

1014936761

Date : 05-22-2018

BC16/228.4/10000/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920895718-5

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121034	Pole No	:	0048366
Serial No	:	40073424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6775
Period From	:	04-22-2018	Prev Rdg	:	6601
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	222	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		277.10
CURRENT BILL - MAY 2018		2,134.44
TOTAL AMOUNT DUE		5,477.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2018 - 1,615.00

Your monthly electricity consumption chart

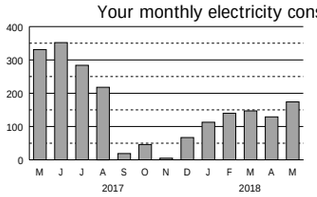

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.44		
Less : VAT	165.39		
Amount Net of VAT	1,969.05		
Less: BIR 2306	68.91		
BIR 2307	37.43	VATable Sales	1,857.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.71
Amount Due	1,862.71	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,028.10	TOTAL SALES	2,134.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,JOCELYN JABONERO

Meter Number : MTR1121034

Pole Number : 0048366

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 175971892377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929854

17576300002

Date : 05-22-2018

BC16/228.4/10300/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757630000-2

Customer Information----------

Name : ELARCOSA,BIENVENIDO C TM

Premise Address: UNIT IV KALUNASAN OPPRA

Billing Address: UNIT IV KALUNASAN OPPRA

TIN :

Metering Information----------

Meter No	:	212890WS6	Pole No	:	0048370
Serial No	:	45941117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31441
Period From	:	04-22-2018	Prev Rdg	:	31245
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		123.98
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.85
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.27
CURRENT BILL - MAY 2018		2,431.35
TOTAL AMOUNT DUE		4,782.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 3,131.00

Your monthly electricity consumption chart

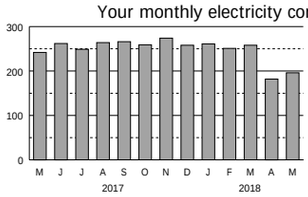

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.35		
Less : VAT	184.24		
Amount Net of VAT	2,247.11		
Less: BIR 2306	76.77		
BIR 2307	42.74	VATable Sales	2,121.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.03
Amount Due	2,127.60	VAT Zero Rated Sales	0.00
Add : VAT	184.24	VAT Amount	184.24
TOTAL AMOUNT DUE	2,311.84	TOTAL SALES	2,431.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,BIENVENIDO C TM

Meter Number : 212890WS6

Pole Number : 0048370

Billing Period : MAY 2018

Premise Address: UNIT IV KALUNASAN OPPRA
Billing Address: UNIT IV KALUNASAN OPPRA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 827857962839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929712

82786300002

Date : 05-22-2018

BC16/228.4/10600/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278630000-2

Customer Information----------

Name : CENIZA,CARLITOS E

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN 00007A
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN 00007A

TIN :

Metering Information----------

Meter No	:	398648GS6	Pole No	:	0048370
Serial No	:	67609621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16788
Period From	:	04-22-2018	Prev Rdg	:	15902
No of Days	:	30	Diff Rdg	:	886
Avg kWh/day	:	29.53	Registered	:	886
Conn Load	:	3480	Billed kWh	:	886

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,377.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,307.32
Transmission Charge	0.369/kWh	326.93
System Loss Charge	0.9433/kWh	835.76
Sub-Total		6,470.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	86.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	261.46
Surcharge	0.02 of 11,377.50	227.55
Sub-Total		575.46
Government Charges		
Franchise Tax - Local		71.89
Value Added Tax		
Generation		378.62
Transmission		35.43
System Loss		61.16
Distribution		304.81
Others		46.31
NPC/PSALM Adjustment		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
NPC Stranded Debts	0.0265/kWh	23.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.14
Sub-Total		1,402.21
CURRENT BILL - MAY 2018		10,987.79
TOTAL AMOUNT DUE		22,365.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 20,000.00

Your monthly electricity consumption chart

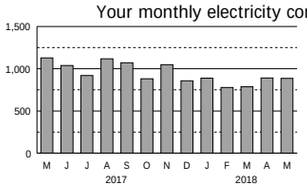

Avg Monthly Usage : 945.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,987.79		
Less : VAT	832.46		
Amount Net of VAT	10,155.33		
Less: BIR 2306	346.87		
BIR 2307	193.15	VATable Sales	9,585.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.75
Amount Due	9,615.31	VAT Zero Rated Sales	0.00
Add : VAT	832.46	VAT Amount	832.46
TOTAL AMOUNT DUE	10,447.77	TOTAL SALES	10,987.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CARLITOS E
Meter Number : 398648GS6
Pole Number : 0048370
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN 00007A
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN 00007A

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/10600/0/10/05-22-2018/86 5449

Bill ID 427495871633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42786806754

BILLING STATEMENT

1014929951

Date : 05-22-2018

BC16/228.4/10610/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278680675-4

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069261	Pole No	:	0048370
Serial No	:	125283250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1402
Period From	:	04-22-2018	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	312	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		230.20
CURRENT BILL - MAY 2018		1,770.55
TOTAL AMOUNT DUE		2,330.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,300.00

Your monthly electricity consumption chart

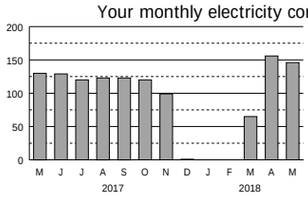

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.55		
Less : VAT	136.61		
Amount Net of VAT	1,633.94		
Less: BIR 2306	56.92		
BIR 2307	31.04	VATable Sales	1,540.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,545.98	VAT Zero Rated Sales	0.00
Add : VAT	136.61	VAT Amount	136.61
TOTAL AMOUNT DUE	1,682.59	TOTAL SALES	1,770.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10610/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKOYKOY,JOCELYN JABONERO
Meter Number : MTR1069261
Pole Number : 0048370
Billing Period : MAY 2018

Premise Address: UNIT 4 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 4 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 436234299422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43676300007

BILLING STATEMENT

1014933233

Date : 05-22-2018

BC16/228.4/10700/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367630000-7

Customer Information----------

Name : GLORIA,VICTORIA M

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	128963WS6	Pole No	:	0048333
Serial No	:	63153733	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91984
Period From	:	04-22-2018	Prev Rdg	:	91453
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	2280	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,042.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,180.80
Transmission Charge	0.369/kWh	195.94
System Loss Charge	0.9433/kWh	500.89
Sub-Total		3,877.63
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.70
Surcharge	0.02 of 8,863.00	177.26
Sub-Total		385.77
Government Charges		
Franchise Tax - Local		43.41
Value Added Tax		
Generation		226.92
Transmission		21.23
System Loss		36.65
Distribution		182.92
Others		32.70
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		845.87
CURRENT BILL - MAY 2018		6,633.63
TOTAL AMOUNT DUE		13,676.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,820.00

Your monthly electricity consumption chart

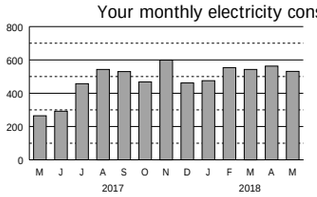

Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,633.63		
Less : VAT	504.09		
Amount Net of VAT	6,129.54		
Less: BIR 2306	210.05		
BIR 2307	116.62	VATable Sales	5,787.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.78
Amount Due	5,802.87	VAT Zero Rated Sales	0.00
Add : VAT	504.09	VAT Amount	504.09
TOTAL AMOUNT DUE	6,306.96	TOTAL SALES	6,633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIA,VICTORIA M
Meter Number : 128963WS6
Pole Number : 0048333
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/10700/0/10/05-22-2018/86 5451

Bill ID 783126186887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931230

78366300008

Date : 05-22-2018

BC16/228.4/10900/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836630000-8

Customer Information----------
Name : CABILOGAN,ZOSIMO B TM
Premise Address: UNIT 5 OPRA CALUNASAN
Billing Address: UNIT 5 OPRA CALUNASAN

TIN :

Metering Information----------

Meter No	:	BSG1800138	Pole No	:	0048344
Serial No	:	85169284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	392
Period From	:	04-22-2018	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 72.64
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.02
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.33
CURRENT BILL - MAY 2018		755.31
TOTAL AMOUNT DUE		1,525.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 500.00

Your monthly electricity consumption chart

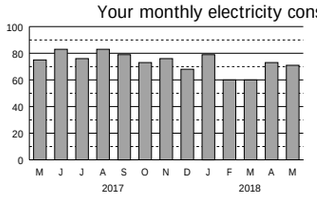

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.31		
Less : VAT	56.53		
Amount Net of VAT	698.78		
Less: BIR 2306	23.54		
BIR 2307	13.18	VATable Sales	653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	662.06	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	718.59	TOTAL SALES	755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILOGAN,ZOSIMO B TM
Meter Number : BSG1800138
Pole Number : 0048344
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA CALUNASAN
Billing Address: UNIT 5 OPRA CALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/10900/0/10/05-22-2018/86 5452

Bill ID 928689912014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929525

92821494546

Date : 05-22-2018

BC16/228.4/10910/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282149454-6

Customer Information----------

Name : PATALINGHOG,LAVENIA FRONTERAS

Premise Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161751	Pole No	:	0048344
Serial No	:	133481127	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2402
Period From	:	04-22-2018	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 82.74
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.06
CURRENT BILL - MAY 2018		745.94
TOTAL AMOUNT DUE		1,443.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 615.00

Your monthly electricity consumption chart

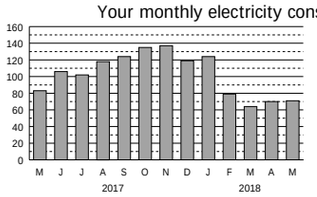

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.94		
Less : VAT	57.33		
Amount Net of VAT	688.61		
Less: BIR 2306	23.88		
BIR 2307	12.97	VATable Sales	643.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	651.76	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	709.09	TOTAL SALES	745.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10910/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHOG,LAVENIA FRONTERAS
Meter Number : MTR1161751
Pole Number : 0048344
Billing Period : MAY 2018

Premise Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY
Billing Address: SITIO UNIT 4 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/10910/0/10/05-22-2018/86 5453

Bill ID 901756850576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920180

90103221074

Date : 05-22-2018

BC16/228.4/10950/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010322107-4

Customer Information----------

Name : MORCILLA,SUSANA AGRABIO

Premise Address: OPRRA UNIT 5 ROSAL ST. KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 5 ROSAL ST. KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559616 GS6	Pole No	:	0048344
Serial No	:	77628888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3043
Period From	:	04-22-2018	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 5.97
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.58
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.81
CURRENT BILL - MAY 2018		1,085.09
TOTAL AMOUNT DUE		1,790.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 737.00

Your monthly electricity consumption chart

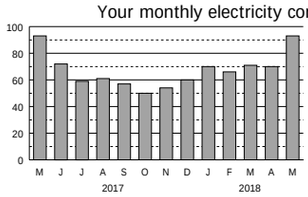

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.09		
Less : VAT	81.48		
Amount Net of VAT	1,003.61		
Less: BIR 2306	33.97		
BIR 2307	19.03	VATable Sales	944.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	950.61	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,032.09	TOTAL SALES	1,085.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORCILLA,SUSANA AGRABIO
Meter Number : 559616 GS6
Pole Number : 0048344
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 5 ROSAL ST. KALUNASAN,CEBU CITY
Billing Address: OPRRA UNIT 5 ROSAL ST. KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/10950/0/10/05-22-2018/86 5454

Bill ID 859155411907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923315

85945300003

Date : 05-22-2018

BC16/228.4/11000/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594530000-3

Customer Information----------

Name : PINO,MAR M TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	206908WS6	Pole No	:	0048333
Serial No	:	42230664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34441
Period From	:	04-22-2018	Prev Rdg	:	34348
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 1.18
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 1.00
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.43
CURRENT BILL - MAY 2018		1,090.50
TOTAL AMOUNT DUE		2,034.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,094.00

Your monthly electricity consumption chart

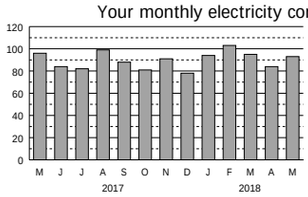

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.50		
Less : VAT	82.06		
Amount Net of VAT	1,008.44		
Less: BIR 2306	34.21		
BIR 2307	19.12	VATable Sales	949.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	955.11	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,037.17	TOTAL SALES	1,090.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,MAR M TM
Meter Number : 206908WS6
Pole Number : 0048333
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/11000/0/10/05-22-2018/86 5455

Bill ID 505311809997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50536487643

BILLING STATEMENT

1014922187

Date : 05-22-2018

BC16/228.4/11010/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053648764-3

Customer Information----------
Name : NOGALIZA,EVANGELINE AGRABIO

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001905 EFS6	Pole No	:	0048344
Serial No	:	94723999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2712
Period From	:	04-22-2018	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	196	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 45.42
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.93
CURRENT BILL - MAY 2018		901.79
TOTAL AMOUNT DUE		1,577.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 520.00

Your monthly electricity consumption chart

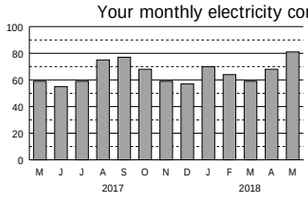

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.79		
Less : VAT	67.54		
Amount Net of VAT	834.25		
Less: BIR 2306	28.15		
BIR 2307	15.77	VATable Sales	782.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	790.33	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	857.87	TOTAL SALES	901.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11010/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGALIZA,EVANGELINE AGRABIO
Meter Number : 001905 EFS6
Pole Number : 0048344
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382674987127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38275300002

BILLING STATEMENT

1014931066

Date : 05-22-2018

BC16/228.4/11400/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827530000-2

Customer Information----------

Name : ALIPI,CECILIA B TM

Premise Address: UNIT V OPRA
Billing Address: UNIT V OPRA

TIN :

Metering Information----------

Meter No	:	206900WS6	Pole No	:	0048333
Serial No	:	47829188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98294
Period From	:	04-22-2018	Prev Rdg	:	97941
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.369/kWh	130.26
System Loss Charge	0.9433/kWh	332.98
Sub-Total		2,577.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		226.57
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		150.85
Transmission		14.12
System Loss		24.36
Distribution		121.80
Others		18.12
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		558.67
CURRENT BILL - MAY 2018		4,378.06
TOTAL AMOUNT DUE		8,775.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,802.00

Your monthly electricity consumption chart

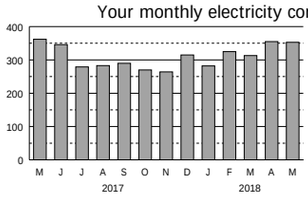

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.06		
Less : VAT	331.69		
Amount Net of VAT	4,046.37		
Less: BIR 2306	138.22		
BIR 2307	76.96	VATable Sales	3,819.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.98
Amount Due	3,831.19	VAT Zero Rated Sales	0.00
Add : VAT	331.69	VAT Amount	331.69
TOTAL AMOUNT DUE	4,162.88	TOTAL SALES	4,378.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPI,CECILIA B TM
Meter Number : 206900WS6
Pole Number : 0048333
Billing Period : MAY 2018

Premise Address: UNIT V OPRA
Billing Address: UNIT V OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562338898711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56236300002

BILLING STATEMENT

1014924685

Date : 05-22-2018

BC16/228.4/11800/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623630000-2

Customer Information----------

Name : MONARES,ALEXANDER E

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1030496	Pole No	:	0048333
Serial No	:	125283242	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5066
Period From	:	04-22-2018	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.12
CURRENT BILL - MAY 2018		1,380.75
TOTAL AMOUNT DUE		2,773.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,271.00

Your monthly electricity consumption chart

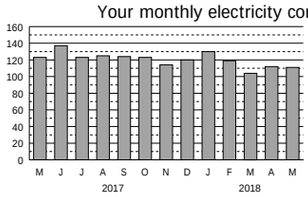

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.75		
Less : VAT	104.72		
Amount Net of VAT	1,276.03		
Less: BIR 2306	43.65		
BIR 2307	24.27	VATable Sales	1,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,208.11	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,312.83	TOTAL SALES	1,380.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,ALEXANDER E
Meter Number : MTR1030496
Pole Number : 0048333
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/11800/0/10/05-22-2018/86 5458

Bill ID 137253444158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933676

13753300006

Date : 05-22-2018

BC16/228.4/12100/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375330000-6

Customer Information----------

Name : ROSEL,SEMEON M

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	405510GS6	Pole No	:	0048333
Serial No	:	2003221988	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36011
Period From	:	04-22-2018	Prev Rdg	:	35796
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,287.89
Transmission Charge	0.369/kWh	79.34
System Loss Charge	0.9433/kWh	202.81
Sub-Total		1,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.45
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		136.93
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		91.88
Transmission		8.60
System Loss		14.83
Distribution		74.42
Others		10.91
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		340.40
CURRENT BILL - MAY 2018		2,667.55
TOTAL AMOUNT DUE		5,292.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,064.00

Your monthly electricity consumption chart

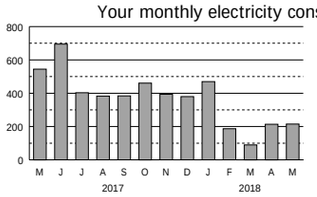

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.55		
Less : VAT	202.13		
Amount Net of VAT	2,465.42		
Less: BIR 2306	84.22		
BIR 2307	46.89	VATable Sales	2,327.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,334.31	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,536.44	TOTAL SALES	2,667.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSEL,SEMEON M
Meter Number : 405510GS6
Pole Number : 0048333
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 879080945451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930421

87996300007

Date : 05-22-2018

BC16/228.4/12200/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799630000-7

Customer Information----------
Name : ACQUIATAN,LUZVIMINDA B

Premise Address: UNIT V OPPRA KALUNASAN
Billing Address: UNIT V OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083065	Pole No	:	0048322
Serial No	:	40006141	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4901
Period From	:	04-22-2018	Prev Rdg	:	4801
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		5.44
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.27
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.88
CURRENT BILL - MAY 2018		1,179.70
TOTAL AMOUNT DUE		2,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 971.00

Your monthly electricity consumption chart

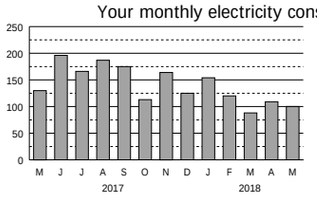

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.70		
Less : VAT	88.99		
Amount Net of VAT	1,090.71		
Less: BIR 2306	37.11		
BIR 2307	20.69	VATable Sales	1,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,032.91	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,121.90	TOTAL SALES	1,179.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACQUIATAN,LUZVIMINDA B
Meter Number : MTR1083065
Pole Number : 0048322
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA KALUNASAN
Billing Address: UNIT V OPPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/12200/0/10/05-22-2018/86 5460

Bill ID 987306513471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934886

98791156411

Date : 05-22-2018

BC16/228.4/12500/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879115641-1

Customer Information----------

Name : ESPINOSA,ANITA JACABAN

Premise Address: UNIT 5 ROSAL ST. OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 ROSAL ST. OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007808	Pole No	:	0048322
Serial No	:	121520642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3134
Period From	:	04-22-2018	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	196	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.75
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.29
CURRENT BILL - MAY 2018		661.11
TOTAL AMOUNT DUE		1,616.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 740.00

Your monthly electricity consumption chart

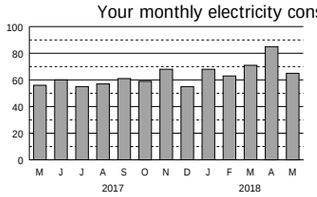

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.11		
Less : VAT	49.48		
Amount Net of VAT	611.63		
Less: BIR 2306	20.61		
BIR 2307	11.50	VATable Sales	570.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	579.52	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	629.00	TOTAL SALES	661.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ANITA JACABAN
Meter Number : MTR1007808
Pole Number : 0048322
Billing Period : MAY 2018

Premise Address: UNIT 5 ROSAL ST. OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 ROSAL ST. OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/12500/0/10/05-22-2018/86 5461

Bill ID 896390443487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89663300005

BILLING STATEMENT

1014937093

Date : 05-22-2018

BC16/228.4/12600/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966330000-5

Customer Information----------

Name : ESPINOSA,MARIA J

Premise Address: ROSAL ST. OPRA UNITS KALUNASAN CEBU CITY
Billing Address: ROSAL ST. OPRA UNITS KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147091	Pole No	:	0048322
Serial No	:	85050420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1307
Period From	:	04-22-2018	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.6679/kWh	32.73
System Loss Charge	0.9203/kWh	45.09
Sub-Total		371.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 492.00	9.84
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		20.93
Transmission		3.55
System Loss		3.37
Distribution		17.43
Others		2.25
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		79.50
CURRENT BILL - MAY 2018		625.13
TOTAL AMOUNT DUE		1,117.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 550.00

Your monthly electricity consumption chart

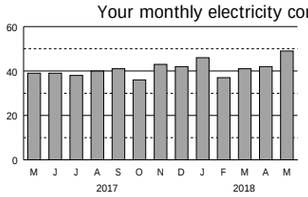

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.13		
Less : VAT	47.87		
Amount Net of VAT	577.26		
Less: BIR 2306	19.93		
BIR 2307	10.99	VATable Sales	545.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.63
Amount Due	546.34	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	594.21	TOTAL SALES	625.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,MARIA J
Meter Number : MTR1147091
Pole Number : 0048322
Billing Period : MAY 2018

Premise Address: ROSAL ST. OPRA UNITS KALUNASAN CEBU CITY
Billing Address: ROSAL ST. OPRA UNITS KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/12600/0/10/05-22-2018/86 5462

Bill ID 944701388407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935074

94438532734

Date : 05-22-2018

BC16/228.4/12700/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443853273-4

Customer Information----------

Name : ESTRADA,NOEL JACABAN

Premise Address: ROSAL ST. UNT 5 OPRRA KALUNASAN,CEBU CITY

Billing Address: ROSAL ST. UNT 5 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559642 GS6	Pole No	:	0039322
Serial No	:	75459706	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3606
Period From	:	04-22-2018	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.42
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.44
CURRENT BILL - MAY 2018		609.37
TOTAL AMOUNT DUE		1,006.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 500.00

Your monthly electricity consumption chart

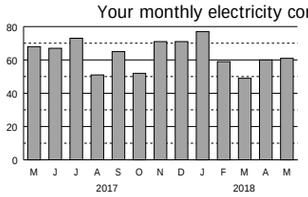

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.37		
Less : VAT	45.24		
Amount Net of VAT	564.13		
Less: BIR 2306	18.86		
BIR 2307	10.60	VATable Sales	525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	534.67	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	579.91	TOTAL SALES	609.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,NOEL JACABAN

Meter Number : 559642 GS6

Pole Number : 0039322

Billing Period : MAY 2018

Premise Address: ROSAL ST. UNT 5 OPRRA KALUNASAN,CEBU CITY
Billing Address: ROSAL ST. UNT 5 OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013774301189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924538

01397239011

Date : 05-22-2018

BC16/228.4/12750/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139723901-1

Customer Information----------

Name : SISON,MARIA FE JACABAN

Premise Address: OPPRA UNIT 5 KALUNASAN,CEBU CITY
Billing Address: OPPRA UNIT 5 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559728 GS6	Pole No	:	0039322
Serial No	:	20311139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4513
Period From	:	04-22-2018	Prev Rdg	:	4428
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 42.05
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.42
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.51
CURRENT BILL - MAY 2018		952.39
TOTAL AMOUNT DUE		1,940.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

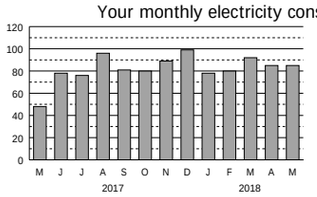

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.39		
Less : VAT	71.55		
Amount Net of VAT	880.84		
Less: BIR 2306	29.82		
BIR 2307	16.66	VATable Sales	826.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	834.36	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	905.91	TOTAL SALES	952.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12750/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,MARIA FE JACABAN
Meter Number : 559728 GS6
Pole Number : 0039322
Billing Period : MAY 2018

Premise Address: OPPRA UNIT 5 KALUNASAN,CEBU CITY
Billing Address: OPPRA UNIT 5 KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/12750/0/10/05-22-2018/86 5464

Bill ID 501838573712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920598

50126300008

Date : 05-22-2018

BC16/228.4/12800/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012630000-8

Customer Information----------

Name : ESTRADA,JIMMY J TM

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	136278WS6	Pole No	:	0048322
Serial No	:	56808273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47849
Period From	:	04-22-2018	Prev Rdg	:	47645
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		10.21
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		322.87
CURRENT BILL - MAY 2018		2,530.02
TOTAL AMOUNT DUE		4,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,155.00

Your monthly electricity consumption chart

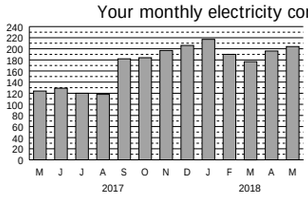

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.02		
Less : VAT	191.68		
Amount Net of VAT	2,338.34		
Less: BIR 2306	79.87		
BIR 2307	44.47	VATable Sales	2,207.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.19
Amount Due	2,214.00	VAT Zero Rated Sales	0.00
Add : VAT	191.68	VAT Amount	191.68
TOTAL AMOUNT DUE	2,405.68	TOTAL SALES	2,530.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,JIMMY J TM
Meter Number : 136278WS6
Pole Number : 0048322
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN
Billing Address: UNIT IV OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117486620612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926457

11705300009

Date : 05-22-2018

BC16/228.4/12950/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170530000-9

Customer Information----------
Name : JACABAN,VIRGINIA S

Premise Address: OPRA CAPITOL SITE
Billing Address: OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343684GS6	Pole No	:	0048311
Serial No	:	48715918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13877
Period From	:	04-22-2018	Prev Rdg	:	13812
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 100.56
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.56
CURRENT BILL - MAY 2018		654.65
TOTAL AMOUNT DUE		1,324.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,285.00

Your monthly electricity consumption chart

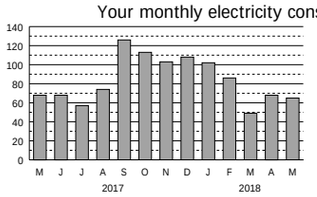

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.65		
Less : VAT	48.79		
Amount Net of VAT	605.86		
Less: BIR 2306	20.33		
BIR 2307	11.39	VATable Sales	565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	574.14	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	622.93	TOTAL SALES	654.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,VIRGINIA S
Meter Number : 343684GS6
Pole Number : 0048311
Billing Period : MAY 2018

Premise Address: OPRA CAPITOL SITE
Billing Address: OPRA CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/12950/0/10/05-22-2018/86 5466

Bill ID 562570906760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924377

56274300005

Date : 05-22-2018

BC16/228.4/13000/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627430000-5

Customer Information----------
Name : SISON,ALFRED TM L.

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326250GS6	Pole No	:	0048311
Serial No	:	42967994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27434
Period From	:	04-22-2018	Prev Rdg	:	27298
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.81
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		7.87
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		216.58
CURRENT BILL - MAY 2018		1,698.47
TOTAL AMOUNT DUE		3,759.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,843.00

Your monthly electricity consumption chart

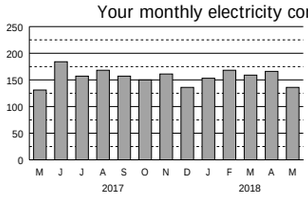

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.47		
Less : VAT	129.05		
Amount Net of VAT	1,569.42		
Less: BIR 2306	53.79		
BIR 2307	29.86	VATable Sales	1,481.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,485.77	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,614.82	TOTAL SALES	1,698.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,ALFRED TM L.
Meter Number : 326250GS6
Pole Number : 0048311
Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 035269551333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932763

03516300005

Date : 05-22-2018

BC16/228.4/13500/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351630000-5

Customer Information----------
Name : DECENA,EDGAR U

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	284490SS6	Pole No	:	0048311
Serial No	:	42749425	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18356
Period From	:	04-22-2018	Prev Rdg	:	18265
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 4.28
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 1.35
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.01
CURRENT BILL - MAY 2018		1,063.63
TOTAL AMOUNT DUE		1,832.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 600.00

Your monthly electricity consumption chart

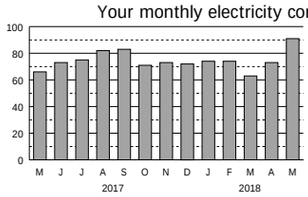

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.63		
Less : VAT	79.94		
Amount Net of VAT	983.69		
Less: BIR 2306	33.30		
BIR 2307	18.65	VATable Sales	925.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	931.74	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,011.68	TOTAL SALES	1,063.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECENA,EDGAR U
Meter Number : 284490SS6
Pole Number : 0048311
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 961308953209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96136300009

BILLING STATEMENT

1014924323

Date : 05-22-2018

BC16/228.4/14400/0048281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613630000-9

Customer Information----------
Name : LORCA,MANUEL E TM

Premise Address: UNIT V OPPRA VILL KALUNASAN
Billing Address: UNIT V OPPRA VILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128830	Pole No	:	0048281
Serial No	:	40080696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6007
Period From	:	04-22-2018	Prev Rdg	:	5835
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	250	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,442.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.6679/kWh	114.88
System Loss Charge	0.9203/kWh	158.29
Sub-Total		1,303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		116.40
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		73.50
Transmission		12.45
System Loss		11.85
Distribution		59.66
Others		9.60
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		279.27
CURRENT BILL - MAY 2018		2,196.29
TOTAL AMOUNT DUE		4,639.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,990.00

Your monthly electricity consumption chart

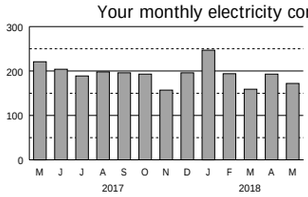

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.29		
Less : VAT	168.25		
Amount Net of VAT	2,028.04		
Less: BIR 2306	70.12		
BIR 2307	38.63	VATable Sales	1,917.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.02
Amount Due	1,919.29	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,087.54	TOTAL SALES	2,196.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORCA,MANUEL E TM
Meter Number : MTR1128830
Pole Number : 0048281
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILL KALUNASAN
Billing Address: UNIT V OPPRA VILL KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/14400/0/10/05-22-2018/86 5469

Bill ID 220897356370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22043300007

1014926736

Date : 05-22-2018

BC16/228.4/14500/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204330000-7

Customer Information----------

Name : CUYOS,GRACE TM C.

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	003581 EFS6	Pole No	:	0048270
Serial No	:	94722385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6725
Period From	:	04-22-2018	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		- 72.12
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 6.04
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		91.64
CURRENT BILL - MAY 2018		675.01
TOTAL AMOUNT DUE		2,679.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,200.00

Your monthly electricity consumption chart

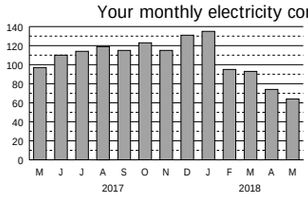

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.01		
Less : VAT	51.30		
Amount Net of VAT	623.71		
Less: BIR 2306	21.39		
BIR 2307	11.76	VATable Sales	583.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.34
Amount Due	590.56	VAT Zero Rated Sales	0.00
Add : VAT	51.30	VAT Amount	51.30
TOTAL AMOUNT DUE	641.86	TOTAL SALES	675.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,GRACE TM C.
Meter Number : 003581 EFS6
Pole Number : 0048270
Billing Period : MAY 2018

Premise Address: OPPRA KALUNASAN CEBU CITY
Billing Address: OPPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/14500/0/10/05-22-2018/86 5470

Bill ID 417912943717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41763300005

BILLING STATEMENT

1014926376

Date : 05-22-2018

BC16/228.4/14600/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176330000-5

Customer Information----------
Name : GARCIA,SUSANO N

Premise Address: UNIT 5 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128829	Pole No	:	0048270
Serial No	:	40080899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4472
Period From	:	04-22-2018	Prev Rdg	:	4283
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	250	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,676.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.6679/kWh	126.23
System Loss Charge	0.9203/kWh	173.94
Sub-Total		1,432.32
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		80.76
Transmission		13.67
System Loss		13.00
Distribution		65.49
Others		8.11
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		304.18
CURRENT BILL - MAY 2018		2,390.03
TOTAL AMOUNT DUE		4,066.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,471.00

Your monthly electricity consumption chart

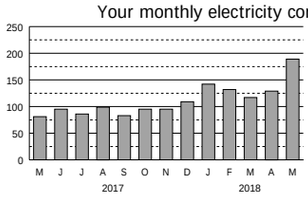

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.03		
Less : VAT	182.34		
Amount Net of VAT	2,207.69		
Less: BIR 2306	75.98		
BIR 2307	42.03	VATable Sales	2,085.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.84
Amount Due	2,089.68	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,272.02	TOTAL SALES	2,390.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,SUSANO N
Meter Number : MTR1128829
Pole Number : 0048270
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/14600/0/10/05-22-2018/86 5471

Bill ID 176912294041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17615300005

BILLING STATEMENT

1014930448

Date : 05-22-2018

BC16/228.4/15100/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761530000-5

Customer Information----------

Name : CABAHUG,EMILIANA

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	524888 GS6	Pole No	:	0048381
Serial No	:	62427974	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18719
Period From	:	04-22-2018	Prev Rdg	:	18331
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,512.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,324.20
Transmission Charge	0.369/kWh	143.17
System Loss Charge	0.9433/kWh	366.00
Sub-Total		2,833.37
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.50
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		242.61
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		165.81
Transmission		15.52
System Loss		26.77
Distribution		133.82
Others		19.14
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		613.17
CURRENT BILL - MAY 2018		4,804.33
TOTAL AMOUNT DUE		9,317.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,508.00

Your monthly electricity consumption chart

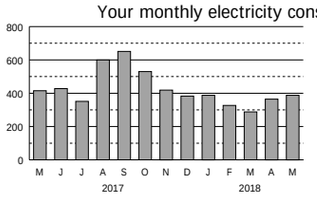

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.33		
Less : VAT	363.74		
Amount Net of VAT	4,440.59		
Less: BIR 2306	151.58		
BIR 2307	84.45	VATable Sales	4,191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.43
Amount Due	4,204.56	VAT Zero Rated Sales	0.00
Add : VAT	363.74	VAT Amount	363.74
TOTAL AMOUNT DUE	4,568.30	TOTAL SALES	4,804.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,EMILIANA
Meter Number : 524888 GS6
Pole Number : 0048381
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 863745874876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86354007261

BILLING STATEMENT

1014924858

Date : 05-22-2018

BC16/228.4/15150/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635400726-1

Customer Information----------

Name : CABIGAS,PERLA VERTUDAZO

Premise Address: UNIT 5 OPRRA KALUNASAN
Billing Address: UNIT 5 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	390493 GS6	Pole No	:	0048381
Serial No	:	99455386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9231
Period From	:	04-22-2018	Prev Rdg	:	8906
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	333	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,946.82
Transmission Charge	0.369/kWh	119.93
System Loss Charge	0.9433/kWh	306.57
Sub-Total		2,373.32
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.91
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		188.93
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		138.88
Transmission		13.00
System Loss		22.43
Distribution		112.19
Others		14.31
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		511.91
CURRENT BILL - MAY 2018		4,009.09
TOTAL AMOUNT DUE		7,074.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,700.00

Your monthly electricity consumption chart

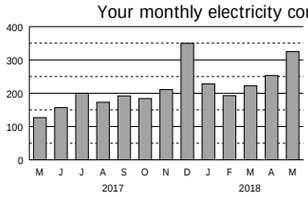

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.09		
Less : VAT	303.06		
Amount Net of VAT	3,706.03		
Less: BIR 2306	126.29		
BIR 2307	70.47	VATable Sales	3,497.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.85
Amount Due	3,509.27	VAT Zero Rated Sales	0.00
Add : VAT	303.06	VAT Amount	303.06
TOTAL AMOUNT DUE	3,812.33	TOTAL SALES	4,009.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15150/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,PERLA VERTUDAZO
Meter Number : 390493 GS6
Pole Number : 0048381
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN
Billing Address: UNIT 5 OPRRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/15150/0/10/05-22-2018/86 5473

Bill ID 166153612158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16615300007

BILLING STATEMENT

1014926176

Date : 05-22-2018

BC16/228.4/15200/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661530000-7

Customer Information----------

Name : VERTUDAZO,DIEGO

Premise Address: UNIT V OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT V OPPRA VILLAGE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	539987 GS6	Pole No	:	0048392
Serial No	:	56801137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24446
Period From	:	04-22-2018	Prev Rdg	:	23990
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,731.53
Transmission Charge	0.369/kWh	168.26
System Loss Charge	0.9433/kWh	430.14
Sub-Total		3,329.93
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.57
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		278.88
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		194.86
Transmission		18.23
System Loss		31.48
Distribution		157.17
Others		21.74
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		719.75
CURRENT BILL - MAY 2018		5,638.31
TOTAL AMOUNT DUE		10,629.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,600.00

Your monthly electricity consumption chart

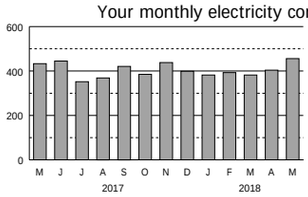

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,638.31		
Less : VAT	426.64		
Amount Net of VAT	5,211.67		
Less: BIR 2306	177.79		
BIR 2307	99.11	VATable Sales	4,918.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.11
Amount Due	4,934.77	VAT Zero Rated Sales	0.00
Add : VAT	426.64	VAT Amount	426.64
TOTAL AMOUNT DUE	5,361.41	TOTAL SALES	5,638.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTUDAZO,DIEGO
Meter Number : 539987 GS6
Pole Number : 0048392
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE CAPITOL SITE
Billing Address: UNIT V OPPRA VILLAGE CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/15200/0/10/05-22-2018/86 5474

Bill ID 845940683546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936233

84535300002

Date : 05-22-2018

BC16/228.4/15600/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453530000-2

Customer Information----------

Name : ENDOMA,ELMER T TM

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	207477WS6	Pole No	:	0048392
Serial No	:	48327227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13767
Period From	:	04-22-2018	Prev Rdg	:	13610
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.369/kWh	57.93
System Loss Charge	0.9433/kWh	148.10
Sub-Total		1,146.49
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		67.09
Transmission		6.28
System Loss		10.81
Distribution		54.51
Others		9.77
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		250.64
CURRENT BILL - MAY 2018		1,966.24
TOTAL AMOUNT DUE		3,513.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,115.00

Your monthly electricity consumption chart

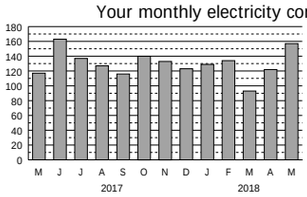

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.24		
Less : VAT	149.55		
Amount Net of VAT	1,816.69		
Less: BIR 2306	62.31		
BIR 2307	34.57	VATable Sales	1,715.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.09
Amount Due	1,719.81	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	1,869.36	TOTAL SALES	1,966.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDOMA,ELMER T TM
Meter Number : 207477WS6
Pole Number : 0048392
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA VILLAGE KALUNASAN
Billing Address: UNIT IV OPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 920981997492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926673

92079345432

Date : 05-22-2018

BC16/228.4/15710/0048400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207934543-2

Customer Information----------
Name : BORBON,GINA LAPINID

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

TIN : 241-009-098-000

Metering Information----------

Meter No	:	MTR1191862	Pole No	:	0048400
Serial No	:	40137839	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2704
Period From	:	04-22-2018	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		158.56
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		15.87
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		209.82
CURRENT BILL - MAY 2018		1,654.03
TOTAL AMOUNT DUE		3,060.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 4,048.00

Your monthly electricity consumption chart

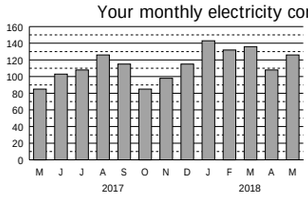

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.03		
Less : VAT	128.19		
Amount Net of VAT	1,525.84		
Less: BIR 2306	53.42		
BIR 2307	29.10	VATable Sales	1,444.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,443.32	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,571.51	TOTAL SALES	1,654.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15710/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,GINA LAPINID
Meter Number : MTR1191862
Pole Number : 0048400
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562264208211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924629

56275292458

Date : 05-22-2018

BC16/228.4/15950/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627529245-8

Customer Information----------

Name : MULIG,JANUARIO CALISA

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	565856 GS6	Pole No	:	0048392
Serial No	:	53221301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8805
Period From	:	04-22-2018	Prev Rdg	:	8671
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	354	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		8.67
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		214.38
CURRENT BILL - MAY 2018		1,682.08
TOTAL AMOUNT DUE		4,088.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,850.00

Your monthly electricity consumption chart

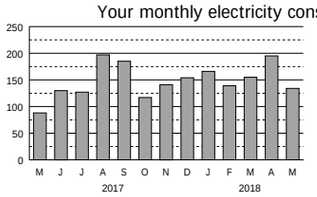

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.08		
Less : VAT	128.07		
Amount Net of VAT	1,554.01		
Less: BIR 2306	53.39		
BIR 2307	29.57	VATable Sales	1,467.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.31
Amount Due	1,471.05	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,599.12	TOTAL SALES	1,682.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULIG,JANUARIO CALISA
Meter Number : 565856 GS6
Pole Number : 0048392
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN
Billing Address: OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402463225138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920940

40274300009

Date : 05-22-2018

BC16/228.4/16100/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027430000-9

Customer Information----------

Name : ROSAROSO,LYDIA TM B.

Premise Address: OPPRA VILLAGE, UNIT IV KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE, UNIT IV KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318614GS6	Pole No	:	0048192
Serial No	:	41915631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17091
Period From	:	04-22-2018	Prev Rdg	:	16988
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		7.65
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.99
CURRENT BILL - MAY 2018		1,303.48
TOTAL AMOUNT DUE		3,561.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 920.00

Your monthly electricity consumption chart

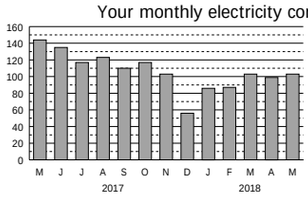

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.48		
Less : VAT	99.58		
Amount Net of VAT	1,203.90		
Less: BIR 2306	41.50		
BIR 2307	22.92	VATable Sales	1,137.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,139.48	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,239.06	TOTAL SALES	1,303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,LYDIA TM B.
Meter Number : 318614GS6
Pole Number : 0048192
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE, UNIT IV KALUNASAN CEBU CITY
Billing Address: OPPRA VILLAGE, UNIT IV KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/16100/0/10/05-22-2018/86 5478

Bill ID 076618777313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929878

07615300006

Date : 05-22-2018

BC16/228.4/16600/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761530000-6

Customer Information----------
Name : ROSAROSO,EDMUND

Premise Address: OPPRA VILLAGE CAPITOL HILLS
Billing Address: OPPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1184299	Pole No	:	0048192
Serial No	:	40130276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1660
Period From	:	04-22-2018	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,791.43
Transmission Charge	0.369/kWh	171.95
System Loss Charge	0.9433/kWh	439.58
Sub-Total		3,402.96
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	137.52
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		229.70
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		199.12
Transmission		18.63
System Loss		32.17
Distribution		160.60
Others		15.54
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		728.41
CURRENT BILL - MAY 2018		5,699.44
TOTAL AMOUNT DUE		8,034.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,000.00

Your monthly electricity consumption chart

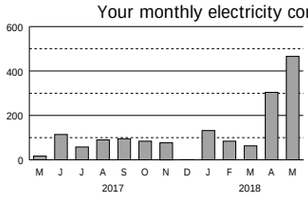

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.44		
Less : VAT	429.28		
Amount Net of VAT	5,270.16		
Less: BIR 2306	178.87		
BIR 2307	100.17	VATable Sales	4,971.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.13
Amount Due	4,991.12	VAT Zero Rated Sales	0.00
Add : VAT	429.28	VAT Amount	429.28
TOTAL AMOUNT DUE	5,420.40	TOTAL SALES	5,699.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,EDMUND
Meter Number : MTR1184299
Pole Number : 0048192
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE CAPITOL HILLS
Billing Address: OPPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/16600/0/10/05-22-2018/86 5479

Bill ID 966230677817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926478

96615300009

Date : 05-22-2018

BC16/228.4/16700/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661530000-9

Customer Information----------

Name : PAYOS,JUANITA A

Premise Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE CEBU CITY
Billing Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	319600GS6	Pole No	:	0048192
Serial No	:	46618552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62946
Period From	:	04-22-2018	Prev Rdg	:	62550
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 9,903.50	198.07
Sub-Total		353.57
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		32.35
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		639.43
CURRENT BILL - MAY 2018		5,022.86
TOTAL AMOUNT DUE		10,396.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 4,530.00

Your monthly electricity consumption chart

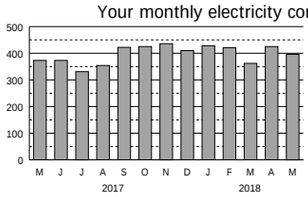

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.86		
Less : VAT	384.05		
Amount Net of VAT	4,638.81		
Less: BIR 2306	160.01		
BIR 2307	88.33	VATable Sales	4,383.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.38
Amount Due	4,390.47	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	4,774.52	TOTAL SALES	5,022.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYOS,JUANITA A
Meter Number : 319600GS6
Pole Number : 0048192
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE CEBU CITY
Billing Address: CAPITOL HILLS UNIT 4 OPRRA VILLAGE CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889816539767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934104

88974300001

Date : 05-22-2018

BC16/228.4/17000/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897430000-1

Customer Information----------

Name : TAPAYAN,ELLEN MAY M2 TM D.

Premise Address: UNIT IV OPRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1712364	Pole No	:	0048181
Serial No	:	41036633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1490
Period From	:	04-22-2018	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	150	Billed kWh	:	992

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,114.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,942.28
Transmission Charge	0.369/kWh	366.05
System Loss Charge	0.9433/kWh	935.75
Sub-Total		7,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	96.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	292.74
Surcharge	0.02 of 12,114.50	242.29
Sub-Total		631.82
Government Charges		
Franchise Tax - Local		80.39
Value Added Tax		
Generation		423.90
Transmission		39.66
System Loss		68.46
Distribution		341.21
Others		50.34
NPC/PSALM Adjustment		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
NPC Stranded Debts	0.0265/kWh	26.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.54
Sub-Total		1,568.24
CURRENT BILL - MAY 2018		12,287.56
TOTAL AMOUNT DUE		24,402.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 9,000.00

Your monthly electricity consumption chart

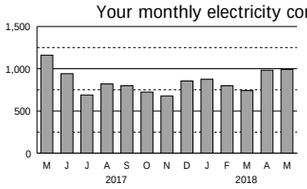

Avg Monthly Usage : 850.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,287.56		
Less : VAT	930.43		
Amount Net of VAT	11,357.13		
Less: BIR 2306	387.67		
BIR 2307	215.99	VATable Sales	10,719.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.81
Amount Due	10,753.47	VAT Zero Rated Sales	0.00
Add : VAT	930.43	VAT Amount	930.43
TOTAL AMOUNT DUE	11,683.90	TOTAL SALES	12,287.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPAYAN,ELLEN MAY M2 TM D.
Meter Number : BSV1712364
Pole Number : 0048181
Billing Period : MAY 2018

Premise Address: UNIT IV OPRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341489262433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934856

34156300005

Date : 05-22-2018

BC16/228.4/17100/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415630000-5

Customer Information----------

Name : MANIGOS,SYDNIE E

Premise Address: UNIT 4 OPPRA CAPITOL HILLS CEBU CITY
Billing Address: UNIT 4 OPPRA CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1712368	Pole No	:	0048181
Serial No	:	41036637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	960
Period From	:	04-22-2018	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	3860	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,412.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,797.79
Transmission Charge	0.369/kWh	233.95
System Loss Charge	0.9433/kWh	598.05
Sub-Total		4,629.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.09
Surcharge	0.02 of 8,412.50	168.25
Sub-Total		417.20
Government Charges		
Franchise Tax - Local		51.49
Value Added Tax		
Generation		270.94
Transmission		25.35
System Loss		43.76
Distribution		218.29
Others		33.79
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		1,004.26
CURRENT BILL - MAY 2018		7,870.31
TOTAL AMOUNT DUE		16,282.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,400.00

Your monthly electricity consumption chart

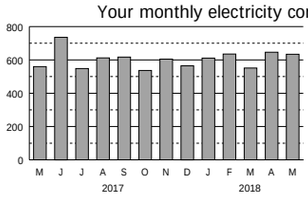

Avg Monthly Usage : 604.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,870.31		
Less : VAT	596.52		
Amount Net of VAT	7,273.79		
Less: BIR 2306	248.54		
BIR 2307	138.35	VATable Sales	6,866.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.74
Amount Due	6,886.90	VAT Zero Rated Sales	0.00
Add : VAT	596.52	VAT Amount	596.52
TOTAL AMOUNT DUE	7,483.42	TOTAL SALES	7,870.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,SYDNIE E

Meter Number : BSV1712368

Pole Number : 0048181

Billing Period : MAY 2018

Premise Address: UNIT 4 OPPRA CAPITOL HILLS CEBU CITY
Billing Address: UNIT 4 OPPRA CAPITOL HILLS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/17100/0/10/05-22-2018/86 5482

Bill ID 774341737951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77449293974

1014927960

Date : 05-22-2018

BC16/228.4/17120/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744929397-4

Customer Information----------

Name : ETANG,SISINIA FABROA

Premise Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214469	Pole No	:	0048181
Serial No	:	85118418	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	745
Period From	:	04-22-2018	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.57
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.15
CURRENT BILL - MAY 2018		757.98
TOTAL AMOUNT DUE		1,272.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 485.00

Your monthly electricity consumption chart

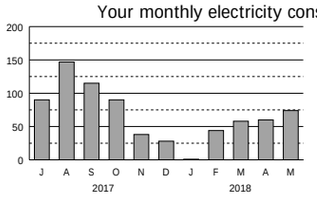

Avg Monthly Usage : 67.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.98		
Less : VAT	57.66		
Amount Net of VAT	700.32		
Less: BIR 2306	24.01		
BIR 2307	13.17	VATable Sales	653.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	663.14	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	720.80	TOTAL SALES	757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17120/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETANG,SISINIA FABROA
Meter Number : MTR1214469
Pole Number : 0048181
Billing Period : MAY 2018

Premise Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY
Billing Address: M5 SITIO UNIT 4 OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/17120/0/10/05-22-2018/86 5483

Bill ID 376607148763

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014928673

37615300003

Date : 05-22-2018

BC16/228.4/17400/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761530000-3

Customer Information----------

Name : NAPISA,RUPERTO

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1061703	Pole No	:	0048181
Serial No	:	40015404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13856
Period From	:	04-22-2018	Prev Rdg	:	13531
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,946.82
Transmission Charge	0.369/kWh	119.93
System Loss Charge	0.9433/kWh	306.57
Sub-Total		2,373.32
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.91
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		196.29
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		138.88
Transmission		13.00
System Loss		22.43
Distribution		112.19
Others		15.20
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		512.85
CURRENT BILL - MAY 2018		4,017.39
TOTAL AMOUNT DUE		7,450.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,777.00

Your monthly electricity consumption chart

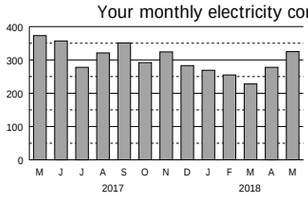

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.39		
Less : VAT	303.95		
Amount Net of VAT	3,713.44		
Less: BIR 2306	126.66		
BIR 2307	70.62	VATable Sales	3,504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.90
Amount Due	3,516.16	VAT Zero Rated Sales	0.00
Add : VAT	303.95	VAT Amount	303.95
TOTAL AMOUNT DUE	3,820.11	TOTAL SALES	4,017.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPISA,RUPERTO
Meter Number : MTR1061703
Pole Number : 0048181
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/17400/0/10/05-22-2018/86 5484

Bill ID 771034323667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927207

77143300000

Date : 05-22-2018

BC16/228.4/17500/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714330000-0

Customer Information----------

Name : POLANGCO,ELYN B.

Premise Address: UNIT 4 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411015 GS6	Pole No	:	0048181
Serial No	:	53703258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17295
Period From	:	04-22-2018	Prev Rdg	:	17139
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	290	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		109.80
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		9.18
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		248.46
CURRENT BILL - MAY 2018		1,948.80
TOTAL AMOUNT DUE		4,376.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,475.00

Your monthly electricity consumption chart

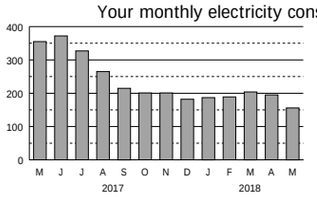

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.80		
Less : VAT	148.06		
Amount Net of VAT	1,800.74		
Less: BIR 2306	61.68		
BIR 2307	34.26	VATable Sales	1,700.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.40
Amount Due	1,704.80	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,852.86	TOTAL SALES	1,948.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLANGCO,ELYN B.

Meter Number : 411015 GS6

Pole Number : 0048181

Billing Period : MAY 2018

Premise Address: UNIT 4 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 4 OPRRA VILLAGE KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 880990978237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930704

88083300009

Date : 05-22-2018

BC16/228.4/17600/0048181/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808330000-9

Customer Information----------

Name : MULING,ANDRES S

Premise Address: OPPRA VILLAGE CAPITOL
Billing Address: OPPRA VILLAGE CAPITOL

TIN :

Metering Information----------

Meter No	:	BSV1712365	Pole No	:	0048181
Serial No	:	41036634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	301
Period From	:	04-22-2018	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		136.29
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		9.78
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		400.27
CURRENT BILL - MAY 2018		3,133.33
TOTAL AMOUNT DUE		4,941.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,445.00

Your monthly electricity consumption chart

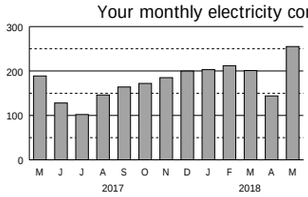

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.33		
Less : VAT	236.47		
Amount Net of VAT	2,896.86		
Less: BIR 2306	98.52		
BIR 2307	55.07	VATable Sales	2,733.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.80
Amount Due	2,743.27	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	2,979.74	TOTAL SALES	3,133.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULING,ANDRES S

Meter Number : BSV1712365

Pole Number : 0048181

Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE CAPITOL
Billing Address: OPPRA VILLAGE CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 479331961734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931768

47985017012

Date : 05-22-2018

BC16/228.4/17810/0040411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798501701-2

Customer Information----------

Name : SIBI,JAN MICHAEL JACABAN

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063510	Pole No	:	0040411
Serial No	:	125291857	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4237
Period From	:	04-22-2018	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 955.50	19.11
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		4.65
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.47
CURRENT BILL - MAY 2018		1,358.79
TOTAL AMOUNT DUE		2,314.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 50.00

Your monthly electricity consumption chart

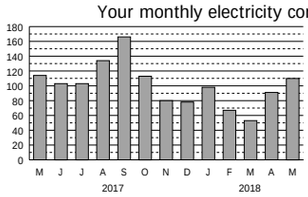

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.79		
Less : VAT	102.76		
Amount Net of VAT	1,256.03		
Less: BIR 2306	42.83		
BIR 2307	23.88	VATable Sales	1,185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.71
Amount Due	1,189.32	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,292.08	TOTAL SALES	1,358.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17810/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBI,JAN MICHAEL JACABAN
Meter Number : MTR1063510
Pole Number : 0040411
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/17810/0/10/05-22-2018/86 5487

Bill ID 107860580050

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922612

10763300000

Date : 05-22-2018

BC16/228.4/17900/0040292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076330000-0

Customer Information----------

Name : MASONG,FELIX T

Premise Address: OPRRA VILL CAPITOL
Billing Address: OPRRA VILL CAPITOL

TIN :

Metering Information----------

Meter No	:	BSV1711944	Pole No	:	0040292
Serial No	:	41036213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	453
Period From	:	04-22-2018	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		192.67
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		15.34
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		479.42
CURRENT BILL - MAY 2018		3,756.73
TOTAL AMOUNT DUE		7,441.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,352.00

Your monthly electricity consumption chart

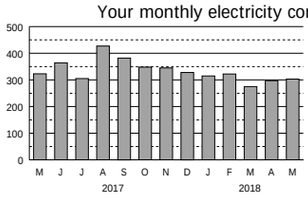

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.73		
Less : VAT	284.58		
Amount Net of VAT	3,472.15		
Less: BIR 2306	118.58		
BIR 2307	66.04	VATable Sales	3,277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.84
Amount Due	3,287.53	VAT Zero Rated Sales	0.00
Add : VAT	284.58	VAT Amount	284.58
TOTAL AMOUNT DUE	3,572.11	TOTAL SALES	3,756.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FELIX T
Meter Number : BSV1711944
Pole Number : 0040292
Billing Period : MAY 2018

Premise Address: OPRRA VILL CAPITOL
Billing Address: OPRRA VILL CAPITOL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207343914857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922380

20780963730

Date : 05-22-2018

BC16/228.4/18110/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078096373-0

Customer Information----------

Name : DIAZ,JACQUELYN BANTULA

Premise Address: UNIT V OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006017	Pole No	:	0040381
Serial No	:	32759613	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4082
Period From	:	04-22-2018	Prev Rdg	:	4006
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	111	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 63.90
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 5.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.24
CURRENT BILL - MAY 2018		823.80
TOTAL AMOUNT DUE		2,338.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 764.00

Your monthly electricity consumption chart

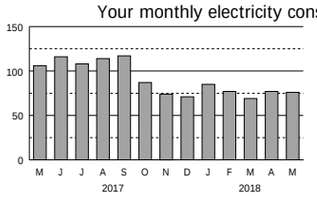

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.80		
Less : VAT	62.18		
Amount Net of VAT	761.62		
Less: BIR 2306	25.91		
BIR 2307	14.38	VATable Sales	713.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	721.33	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	783.51	TOTAL SALES	823.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18110/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JACQUELYN BANTULA
Meter Number : MTR1006017
Pole Number : 0040381
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 976977611034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97615300007

BILLING STATEMENT

1014930671

Date : 05-22-2018

BC16/228.4/18200/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761530000-7

Customer Information----------

Name : OCMEN,CAROLINA

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1808724	Pole No	:	0040381
Serial No	:	85188400	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	263
Period From	:	04-22-2018	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		5.35
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.21
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.27
CURRENT BILL - MAY 2018		1,097.87
TOTAL AMOUNT DUE		2,369.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,263.00

Your monthly electricity consumption chart

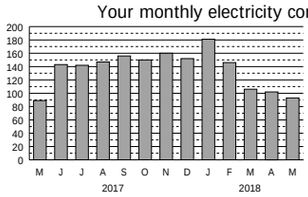

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.87		
Less : VAT	82.85		
Amount Net of VAT	1,015.02		
Less: BIR 2306	34.54		
BIR 2307	19.26	VATable Sales	955.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	961.22	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,044.07	TOTAL SALES	1,097.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCMEN,CAROLINA
Meter Number : BSG1808724
Pole Number : 0040381
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA VILLAGE
Billing Address: CAPITOL HILLS OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 864247382124

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925073

86476300008

Date : 05-22-2018

BC16/228.4/18300/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647630000-8

Customer Information----------
Name : MISA,GENER B TM
Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	248566DS6	Pole No	:	0040381
Serial No	:	11436741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22282
Period From	:	04-22-2018	Prev Rdg	:	22193
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 1.52
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		134.69
CURRENT BILL - MAY 2018		1,025.99
TOTAL AMOUNT DUE		3,347.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 852.00

Your monthly electricity consumption chart

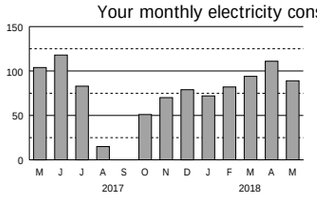

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.99		
Less : VAT	78.00		
Amount Net of VAT	947.99		
Less: BIR 2306	32.51		
BIR 2307	17.96	VATable Sales	891.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	897.52	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	975.52	TOTAL SALES	1,025.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,GENER B TM
Meter Number : 248566DS6
Pole Number : 0040381
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 967512803849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926909

96763300009

Date : 05-22-2018

BC16/228.4/18400/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676330000-9

Customer Information----------

Name : PATAMBAG,PROCESO

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1808721	Pole No	:	0040381
Serial No	:	85188397	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	292
Period From	:	04-22-2018	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		5.86
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.55
CURRENT BILL - MAY 2018		1,501.11
TOTAL AMOUNT DUE		2,862.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 950.00

Your monthly electricity consumption chart

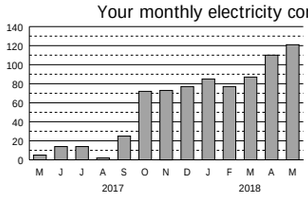

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.11		
Less : VAT	113.74		
Amount Net of VAT	1,387.37		
Less: BIR 2306	47.40		
BIR 2307	26.39	VATable Sales	1,309.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.81
Amount Due	1,313.58	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,427.32	TOTAL SALES	1,501.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATAMBAG,PROCESO
Meter Number : BSG1808721
Pole Number : 0040381
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018094829528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926412

01845300001

Date : 05-22-2018

BC16/228.4/18700/0040292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184530000-1

Customer Information----------

Name : RONCESVALLES,LUISITA N TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	391831GS6	Pole No	:	0040292
Serial No	:	2003142818	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2633
Period From	:	04-22-2018	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.51
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.45
CURRENT BILL - MAY 2018		520.76
TOTAL AMOUNT DUE		1,173.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 910.00

Your monthly electricity consumption chart

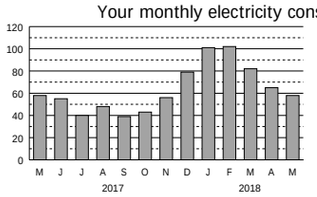

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.76		
Less : VAT	38.50		
Amount Net of VAT	482.26		
Less: BIR 2306	16.04		
BIR 2307	8.99	VATable Sales	446.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.23	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	495.73	TOTAL SALES	520.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONCESVALLES,LUISITA N TM
Meter Number : 391831GS6
Pole Number : 0040292
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/18700/0/10/05-22-2018/86 5493

Bill ID 260409944942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923784

26014279843

Date : 05-22-2018

BC16/228.4/19550/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601427984-3

Customer Information----------
Name : CENIZA,JUNRY BULAT-AG

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014802	Pole No	:	0048211
Serial No	:	94724888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3644
Period From	:	04-22-2018	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 16.13
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 2.83
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.03
CURRENT BILL - MAY 2018		1,108.62
TOTAL AMOUNT DUE		1,337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,500.00

Your monthly electricity consumption chart

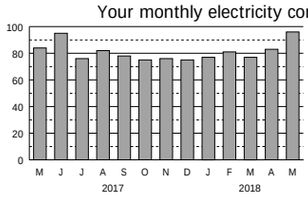

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.62		
Less : VAT	82.87		
Amount Net of VAT	1,025.75		
Less: BIR 2306	34.53		
BIR 2307	19.44	VATable Sales	964.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	971.78	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,054.65	TOTAL SALES	1,108.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19550/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,JUNRY BULAT-AG
Meter Number : MTR1014802
Pole Number : 0048211
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/19550/0/10/05-22-2018/86 5494

Bill ID 367089811930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925714

36784894143

Date : 05-22-2018

BC16/228.4/19650/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678489414-3

Customer Information----------
Name : BORDEN,CARMELITA MENINA

Premise Address: UNTI 5 OPRA KALUNASAN
Billing Address: UNTI 5 OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	566056 GS6	Pole No	:	0048200
Serial No	:	52311592	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7422
Period From	:	04-22-2018	Prev Rdg	:	7300
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	332	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.99
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.20
CURRENT BILL - MAY 2018		1,514.20
TOTAL AMOUNT DUE		2,920.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,350.00

Your monthly electricity consumption chart

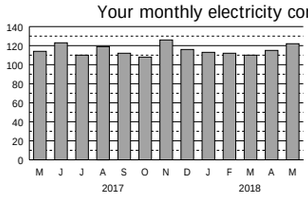

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.20		
Less : VAT	114.73		
Amount Net of VAT	1,399.47		
Less: BIR 2306	47.80		
BIR 2307	26.62	VATable Sales	1,321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,325.05	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,439.78	TOTAL SALES	1,514.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19650/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,CARMELITA MENINA
Meter Number : 566056 GS6
Pole Number : 0048200
Billing Period : MAY 2018

Premise Address: UNTI 5 OPRA KALUNASAN
Billing Address: UNTI 5 OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/19650/0/10/05-22-2018/86 5495

Bill ID 282843351772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28297717051

BILLING STATEMENT

1014932210

Date : 05-22-2018

BC16/228.4/19700/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829771705-1

Customer Information----------

Name : QUILATON,ROSALINDA DUENAS

Premise Address: UNIT V OPPRA VILLAGE CAPITOL HILLS, CEBU CITY
Billing Address: UNIT V OPPRA VILLAGE CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056680	Pole No	:	0048200
Serial No	:	125293936	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2738
Period From	:	04-22-2018	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	544	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 51.23
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 5.55
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.26
CURRENT BILL - MAY 2018		918.63
TOTAL AMOUNT DUE		1,375.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

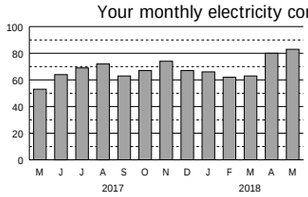

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.63		
Less : VAT	68.64		
Amount Net of VAT	849.99		
Less: BIR 2306	28.61		
BIR 2307	16.07	VATable Sales	797.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	805.31	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	873.95	TOTAL SALES	918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,ROSALINDA DUENAS
Meter Number : MTR1056680
Pole Number : 0048200
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE CAPITOL HILLS, CEBU CITY
Billing Address: UNIT V OPPRA VILLAGE CAPITOL HILLS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/19700/0/10/05-22-2018/86 5496

Bill ID 786345451119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932311

78615300007

Date : 05-22-2018

BC16/228.4/19900/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861530000-7

Customer Information----------

Name : ELARCOSA,MARIA

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1013824	Pole No	:	0048200
Serial No	:	94723856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5442
Period From	:	04-22-2018	Prev Rdg	:	5330
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.81
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.77
CURRENT BILL - MAY 2018		1,393.46
TOTAL AMOUNT DUE		2,811.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,415.00

Your monthly electricity consumption chart

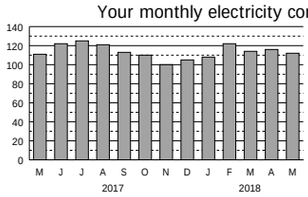

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.46		
Less : VAT	105.70		
Amount Net of VAT	1,287.76		
Less: BIR 2306	44.05		
BIR 2307	24.50	VATable Sales	1,215.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,219.21	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,324.91	TOTAL SALES	1,393.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARCOSA,MARIA
Meter Number : MTR1013824
Pole Number : 0048200
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/19900/0/10/05-22-2018/86 5497

Bill ID 544867780672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5445733722 5

1014937630

Date : 05-22-2018

BC16/228.4/19950/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445733722-5

Customer Information----------
Name : VELASCO,ERLINDA LEYSON
Premise Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562204 GS6	Pole No	:	0048200
Serial No	:	56763156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9721
Period From	:	04-22-2018	Prev Rdg	:	9593
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	111	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.99
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.45
CURRENT BILL - MAY 2018		1,595.00
TOTAL AMOUNT DUE		3,360.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,730.00

Your monthly electricity consumption chart

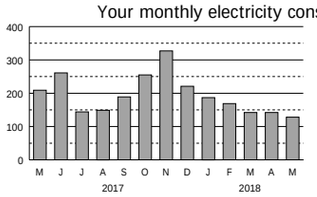

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.00		
Less : VAT	121.08		
Amount Net of VAT	1,473.92		
Less: BIR 2306	50.45		
BIR 2307	28.04	VATable Sales	1,391.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,395.43	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,516.51	TOTAL SALES	1,595.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,ERLINDA LEYSON
Meter Number : 562204 GS6
Pole Number : 0048200
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/19950/0/10/05-22-2018/86 5498

Bill ID 250294139355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919864

25036300009

Date : 05-22-2018

BC16/228.4/20300/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503630000-9

Customer Information----------
Name : BADAL,THELMA A TM

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140997WS6	Pole No	:	0040470
Serial No	:	48001734	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71854
Period From	:	04-22-2018	Prev Rdg	:	71758
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.04
CURRENT BILL - MAY 2018		1,135.07
TOTAL AMOUNT DUE		2,536.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,105.00

Your monthly electricity consumption chart

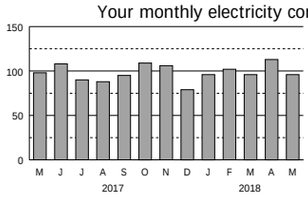

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.07		
Less : VAT	85.70		
Amount Net of VAT	1,049.37		
Less: BIR 2306	35.71		
BIR 2307	19.91	VATable Sales	988.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	993.75	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,079.45	TOTAL SALES	1,135.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAL,THELMA A TM
Meter Number : 140997WS6
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/20300/0/10/05-22-2018/86 5499

Bill ID 963289620287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925427

96384300008

Date : 05-22-2018

BC16/228.4/20800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638430000-8

Customer Information----------

Name : ARNAIZ,FILOMENA TM M

Premise Address: OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352959DS6	Pole No	:	0048244
Serial No	:	21805817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12331
Period From	:	04-22-2018	Prev Rdg	:	12195
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		10.61
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		219.49
CURRENT BILL - MAY 2018		1,724.06
TOTAL AMOUNT DUE		3,459.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,460.00

Your monthly electricity consumption chart

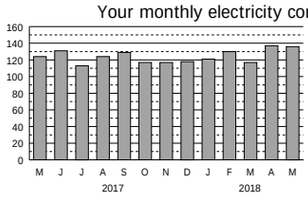

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.06		
Less : VAT	131.79		
Amount Net of VAT	1,592.27		
Less: BIR 2306	54.93		
BIR 2307	30.32	VATable Sales	1,504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.70
Amount Due	1,507.02	VAT Zero Rated Sales	0.00
Add : VAT	131.79	VAT Amount	131.79
TOTAL AMOUNT DUE	1,638.81	TOTAL SALES	1,724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,FILOMENA TM M
Meter Number : 352959DS6
Pole Number : 0048244
Billing Period : MAY 2018

Premise Address: OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/20800/0/10/05-22-2018/86 5500

Bill ID 619150262832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927211

61926300007

Date : 05-22-2018

BC16/228.4/20850/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192630000-7

Customer Information----------

Name : DOBLE,SIMPLICIO JR. M

Premise Address: UNIT 5 OPRRA, KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066671	Pole No	:	0048233
Serial No	:	121450590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2753
Period From	:	04-22-2018	Prev Rdg	:	2669
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	499	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,028.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.6679/kWh	56.10
System Loss Charge	0.9203/kWh	77.31
Sub-Total		636.59
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		35.88
Transmission		6.08
System Loss		5.79
Distribution		29.44
Others		6.03
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		138.12
CURRENT BILL - MAY 2018		1,087.98
TOTAL AMOUNT DUE		2,116.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 718.00

Your monthly electricity consumption chart

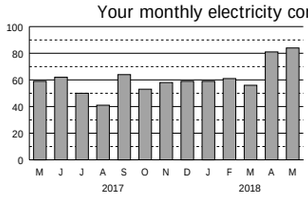

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.98		
Less : VAT	83.80		
Amount Net of VAT	1,004.18		
Less: BIR 2306	34.93		
BIR 2307	19.14	VATable Sales	949.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	950.11	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,033.91	TOTAL SALES	1,087.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,SIMPLICIO JR. M
Meter Number : MTR1066671
Pole Number : 0048233
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA, KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA, KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/20850/0/10/05-22-2018/86 5501

Bill ID 479980318033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931900

47915300009

Date : 05-22-2018

BC16/228.4/20900/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791530000-9

Customer Information----------

Name : DOBLE,EMILIANA M

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221195	Pole No	:	0048233
Serial No	:	85125144	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3553
Period From	:	04-22-2018	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	746	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,156.84
Transmission Charge	0.369/kWh	194.46
System Loss Charge	0.9433/kWh	497.12
Sub-Total		3,848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.52
Surcharge	0.02 of 5,572.00	111.44
Sub-Total		318.38
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		225.20
Transmission		21.07
System Loss		36.37
Distribution		181.55
Others		24.66
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		831.23
CURRENT BILL - MAY 2018		6,510.94
TOTAL AMOUNT DUE		12,083.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 4,190.92

Your monthly electricity consumption chart

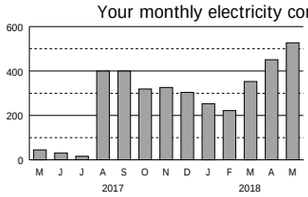

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.94		
Less : VAT	492.50		
Amount Net of VAT	6,018.44		
Less: BIR 2306	205.21		
BIR 2307	114.45	VATable Sales	5,679.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.73
Amount Due	5,698.78	VAT Zero Rated Sales	0.00
Add : VAT	492.50	VAT Amount	492.50
TOTAL AMOUNT DUE	6,191.28	TOTAL SALES	6,510.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,EMILIANA M

Meter Number : MTR1221195

Pole Number : 0048233

Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT IV OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/20900/0/10/05-22-2018/86 5502

Bill ID 210857250833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21032227114

BILLING STATEMENT

1014923081

Date : 05-22-2018

BC16/228.4/21200/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103222711-4

Customer Information----------
Name : ABARQUEZ,DUANE COLINA
Premise Address: UNIT 5 OPRRA VILL KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRRA VILL KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146933	Pole No	:	0048233
Serial No	:	85055655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5205
Period From	:	04-22-2018	Prev Rdg	:	4943
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	333	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		157.69
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		12.19
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		413.52
CURRENT BILL - MAY 2018		3,239.12
TOTAL AMOUNT DUE		5,979.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,500.00

Your monthly electricity consumption chart

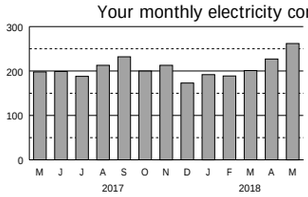

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.12		
Less : VAT	245.10		
Amount Net of VAT	2,994.02		
Less: BIR 2306	102.11		
BIR 2307	56.94	VATable Sales	2,825.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.42
Amount Due	2,834.97	VAT Zero Rated Sales	0.00
Add : VAT	245.10	VAT Amount	245.10
TOTAL AMOUNT DUE	3,080.07	TOTAL SALES	3,239.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,DUANE COLINA
Meter Number : MTR1146933
Pole Number : 0048233
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILL KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRRA VILL KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/21200/0/10/05-22-2018/86 5503

Bill ID 533147259554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933428

53375300000

Date : 05-22-2018

BC16/228.4/21200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337530000-0

Customer Information----------

Name : ESTENZO,ARNOLDO R TM

Premise Address: UNIT V OPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1706485	Pole No	:	0048200
Serial No	:	41026655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	242
Period From	:	04-22-2018	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 185.40
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.67
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.57
CURRENT BILL - MAY 2018		269.72
TOTAL AMOUNT DUE		478.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 220.00

Your monthly electricity consumption chart

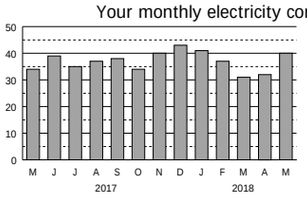

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.72		
Less : VAT	19.40		
Amount Net of VAT	250.32		
Less: BIR 2306	8.08		
BIR 2307	4.56	VATable Sales	226.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	237.68	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	257.08	TOTAL SALES	269.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTENZO,ARNOLDO R TM
Meter Number : BSV1706485
Pole Number : 0048200
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/21200/0/10/05-22-2018/86 5504

Bill ID 888581166685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933966

88889390287

Date : 05-22-2018

BC16/228.4/21300/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888939028-7

Customer Information----------
Name : SAN ROQUE CHAPEL

Premise Address: UNIT 5 OPRRA KALUNASAN
Billing Address: UNIT 5 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1707576	Pole No	:	0040381
Serial No	:	41027746	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	149
Period From	:	04-22-2018	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1030	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		246.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.6679/kWh	11.35
System Loss Charge	0.9203/kWh	15.65
Sub-Total		128.83
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.66
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 246.50	4.93
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		7.27
Transmission		1.23
System Loss		1.15
Distribution		6.44
Others		0.97
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		28.19
CURRENT BILL - MAY 2018		222.27
TOTAL AMOUNT DUE		468.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 8, 2018 - 329.00

Your monthly electricity consumption chart

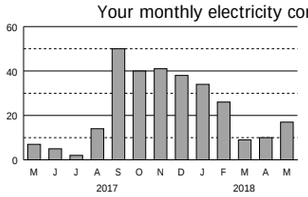

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.27		
Less : VAT	17.18		
Amount Net of VAT	205.09		
Less: BIR 2306	7.17		
BIR 2307	3.91	VATable Sales	194.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.01
Amount Due	194.01	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	211.19	TOTAL SALES	222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE CHAPEL
Meter Number : BSV1707576
Pole Number : 0040381
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN
Billing Address: UNIT 5 OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676886792748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929158

67615300000

Date : 05-22-2018

BC16/228.4/21500/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761530000-0

Customer Information----------

Name : SABERON,FRANCISCO

Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT V
Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT V

TIN :

Metering Information----------

Meter No	:	BSV1712095	Pole No	:	0048255
Serial No	:	41036364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	360
Period From	:	04-22-2018	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.90
Others		11.62
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		414.42
CURRENT BILL - MAY 2018		3,245.74
TOTAL AMOUNT DUE		5,744.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,900.00

Your monthly electricity consumption chart

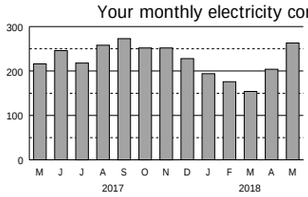

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.74		
Less : VAT	245.40		
Amount Net of VAT	3,000.34		
Less: BIR 2306	102.26		
BIR 2307	57.05	VATable Sales	2,831.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.02
Amount Due	2,841.03	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,086.43	TOTAL SALES	3,245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,FRANCISCO
Meter Number : BSV1712095
Pole Number : 0048255
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT V
Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT V

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 686271923806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68615300008

BILLING STATEMENT

1014932699

Date : 05-22-2018

BC16/228.4/21600/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861530000-8

Customer Information----------

Name : SABERON,PELAGIA

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	BSV1711442	Pole No	:	0048244
Serial No	:	41035711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	302
Period From	:	04-22-2018	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		129.20
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		10.40
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		315.44
CURRENT BILL - MAY 2018		2,472.24
TOTAL AMOUNT DUE		5,025.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,085.00

Your monthly electricity consumption chart

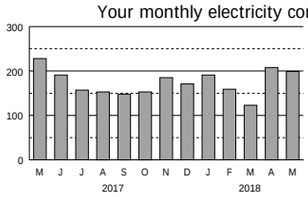

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.24		
Less : VAT	187.44		
Amount Net of VAT	2,284.80		
Less: BIR 2306	78.11		
BIR 2307	43.46	VATable Sales	2,156.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.00
Amount Due	2,163.23	VAT Zero Rated Sales	0.00
Add : VAT	187.44	VAT Amount	187.44
TOTAL AMOUNT DUE	2,350.67	TOTAL SALES	2,472.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,PELAGIA
Meter Number : BSV1711442
Pole Number : 0048244
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272060759398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928771

27266300006

Date : 05-22-2018

BC16/228.4/21900/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726630000-6

Customer Information----------

Name : ROLDAN,EDWIN TM M

Premise Address: OPPRA VILLAGE UNIT I KALUNASAN
Billing Address: OPPRA VILLAGE UNIT I KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1090695	Pole No	:	0048244
Serial No	:	40043946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13825
Period From	:	04-22-2018	Prev Rdg	:	13357
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,110.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.11
Surcharge	0.02 of 5,110.50	102.21
Sub-Total		285.98
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		22.29
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		738.64
CURRENT BILL - MAY 2018		5,786.27
TOTAL AMOUNT DUE		10,896.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,701.00

Your monthly electricity consumption chart

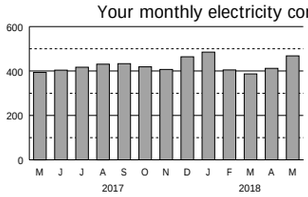

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.27		
Less : VAT	437.81		
Amount Net of VAT	5,348.46		
Less: BIR 2306	182.42		
BIR 2307	101.71	VATable Sales	5,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.83
Amount Due	5,064.33	VAT Zero Rated Sales	0.00
Add : VAT	437.81	VAT Amount	437.81
TOTAL AMOUNT DUE	5,502.14	TOTAL SALES	5,786.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,EDWIN TM M
Meter Number : MTR1090695
Pole Number : 0048244
Billing Period : MAY 2018

Premise Address: OPPRA VILLAGE UNIT I KALUNASAN
Billing Address: OPPRA VILLAGE UNIT I KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/21900/0/10/05-22-2018/86 5508

Bill ID 790861897976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933339

79026300008

Date : 05-22-2018

BC16/228.4/22000/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902630000-8

Customer Information----------

Name : PATALINGHUG,ROSALINA TM

Premise Address: KALUNASAN OPRA IV
Billing Address: KALUNASAN OPRA IV

TIN :

Metering Information----------

Meter No	:	140184WS6	Pole No	:	0048255
Serial No	:	62701092	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46368
Period From	:	04-22-2018	Prev Rdg	:	46128
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		156.15
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		12.58
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		380.31
CURRENT BILL - MAY 2018		2,980.77
TOTAL AMOUNT DUE		6,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,567.00

Your monthly electricity consumption chart

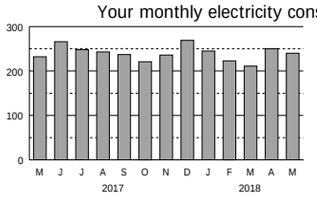

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.77		
Less : VAT	225.96		
Amount Net of VAT	2,754.81		
Less: BIR 2306	94.15		
BIR 2307	52.40	VATable Sales	2,600.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.35
Amount Due	2,608.26	VAT Zero Rated Sales	0.00
Add : VAT	225.96	VAT Amount	225.96
TOTAL AMOUNT DUE	2,834.22	TOTAL SALES	2,980.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,ROSALINA TM
Meter Number : 140184WS6
Pole Number : 0048255
Billing Period : MAY 2018

Premise Address: KALUNASAN OPRA IV
Billing Address: KALUNASAN OPRA IV

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 994976937482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937174

99453300008

Date : 05-22-2018

BC16/228.4/22100/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945330000-8

Customer Information----------

Name : ALCIBAR,ROMANA F

Premise Address: UNIT 5, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 5, OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	427438GS6	Pole No	:	0048255
Serial No	:	54440766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29950
Period From	:	04-22-2018	Prev Rdg	:	29726
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	200	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,726.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.6679/kWh	149.61
System Loss Charge	0.9203/kWh	206.15
Sub-Total		1,697.56
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		142.49
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		95.72
Transmission		16.21
System Loss		15.40
Distribution		77.51
Others		11.40
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		362.29
CURRENT BILL - MAY 2018		2,848.26
TOTAL AMOUNT DUE		5,574.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,700.00

Your monthly electricity consumption chart

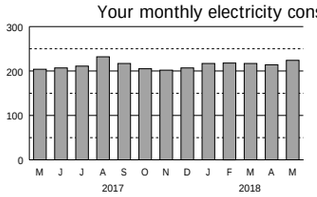

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.26		
Less : VAT	217.79		
Amount Net of VAT	2,630.47		
Less: BIR 2306	90.77		
BIR 2307	50.09	VATable Sales	2,485.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.50
Amount Due	2,489.61	VAT Zero Rated Sales	0.00
Add : VAT	217.79	VAT Amount	217.79
TOTAL AMOUNT DUE	2,707.40	TOTAL SALES	2,848.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCIBAR,ROMANA F
Meter Number : 427438GS6
Pole Number : 0048255
Billing Period : MAY 2018

Premise Address: UNIT 5, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 5, OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 009220064762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922948

00906300009

Date : 05-22-2018

BC16/228.4/22200/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090630000-9

Customer Information----------

Name : LEGITIMAS,SUSAN A TM

Premise Address: UNIT V OPRRA

Billing Address: UNIT V OPRRA

TIN :

Metering Information----------

Meter No	:	126126WS6	Pole No	:	0048255
Serial No	:	61014429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25785
Period From	:	04-22-2018	Prev Rdg	:	25606
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		112.41
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		8.89
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.31
CURRENT BILL - MAY 2018		2,220.04
TOTAL AMOUNT DUE		4,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,707.00

Your monthly electricity consumption chart

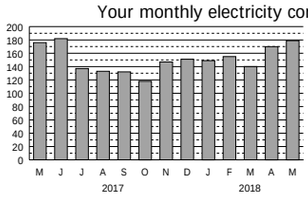

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.04		
Less : VAT	168.20		
Amount Net of VAT	2,051.84		
Less: BIR 2306	70.08		
BIR 2307	39.03	VATable Sales	1,936.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.11
Amount Due	1,942.73	VAT Zero Rated Sales	0.00
Add : VAT	168.20	VAT Amount	168.20
TOTAL AMOUNT DUE	2,110.93	TOTAL SALES	2,220.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGITIMAS,SUSAN A TM

Meter Number : 126126WS6

Pole Number : 0048255

Billing Period : MAY 2018

Premise Address: UNIT V OPRRA
Billing Address: UNIT V OPRRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335408655106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33516300002

1014932502

Date : 05-22-2018

BC16/228.4/22400/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351630000-2

Customer Information----------

Name : MONSALES,FORTUNATA A

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	336261GS6	Pole No	:	0048255
Serial No	:	48623369	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19151
Period From	:	04-22-2018	Prev Rdg	:	19024
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		5.81
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.66
CURRENT BILL - MAY 2018		1,572.11
TOTAL AMOUNT DUE		2,860.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,100.00

Your monthly electricity consumption chart

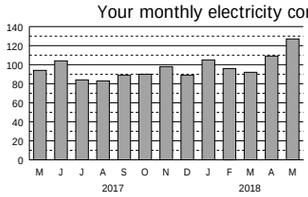

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.11		
Less : VAT	119.00		
Amount Net of VAT	1,453.11		
Less: BIR 2306	49.58		
BIR 2307	27.63	VATable Sales	1,371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.66
Amount Due	1,375.90	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,494.90	TOTAL SALES	1,572.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSALES,FORTUNATA A

Meter Number : 336261GS6

Pole Number : 0048255

Billing Period : MAY 2018

Premise Address: KALUNASAN
Billing Address: KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 896946992507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937125

89615300004

Date : 05-22-2018

BC16/228.4/22600/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961530000-4

Customer Information----------

Name : BIRONDO,GRACIANA

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	203152WS6	Pole No	:	0040400
Serial No	:	43509186	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11355
Period From	:	04-22-2018	Prev Rdg	:	11221
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.35
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.91
CURRENT BILL - MAY 2018		1,660.45
TOTAL AMOUNT DUE		3,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,105.00

Your monthly electricity consumption chart

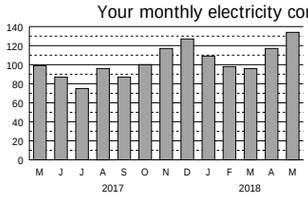

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.45		
Less : VAT	125.75		
Amount Net of VAT	1,534.70		
Less: BIR 2306	52.43		
BIR 2307	29.19	VATable Sales	1,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,453.08	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,578.83	TOTAL SALES	1,660.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIRONDO,GRACIANA
Meter Number : 203152WS6
Pole Number : 0040400
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/22600/0/10/05-22-2018/86 5513

Bill ID 262427206924

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924493

26274300008

Date : 05-22-2018

BC16/228.4/22700/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627430000-8

Customer Information----------
Name : RONCESVALLES,RUPERTO TM E.
Premise Address: OPPRA VILL UNIT V KALUNASAN CEBU CITY
Billing Address: OPPRA VILL UNIT V KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	332572GS6	Pole No	:	0040400
Serial No	:	45136832	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55817
Period From	:	04-22-2018	Prev Rdg	:	55530
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 96.00	1.92
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		6.32
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		445.43
CURRENT BILL - MAY 2018		3,482.05
TOTAL AMOUNT DUE		3,578.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,500.00

Your monthly electricity consumption chart

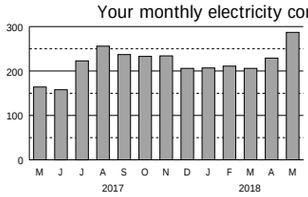

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.05		
Less : VAT	261.39		
Amount Net of VAT	3,220.66		
Less: BIR 2306	108.91		
BIR 2307	61.19	VATable Sales	3,036.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,050.56	VAT Zero Rated Sales	0.00
Add : VAT	261.39	VAT Amount	261.39
TOTAL AMOUNT DUE	3,311.95	TOTAL SALES	3,482.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONCESVALLES,RUPERTO TM E.
Meter Number : 332572GS6
Pole Number : 0040400
Billing Period : MAY 2018

Premise Address: OPPRA VILL UNIT V KALUNASAN CEBU CITY
Billing Address: OPPRA VILL UNIT V KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/22700/0/10/05-22-2018/86 5514

Bill ID 866363077407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925647

86605300002

Date : 05-22-2018

BC16/228.4/22900/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660530000-2

Customer Information----------

Name : ANOBA,BASILIA D

Premise Address: UNIT V OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	122466WS6	Pole No	:	0040400
Serial No	:	68600180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11430
Period From	:	04-22-2018	Prev Rdg	:	11220
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		7.39
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		329.05
CURRENT BILL - MAY 2018		2,575.18
TOTAL AMOUNT DUE		3,788.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

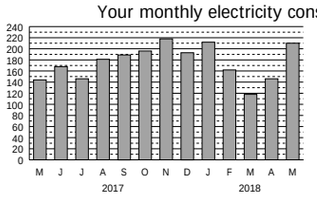

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.18		
Less : VAT	194.19		
Amount Net of VAT	2,380.99		
Less: BIR 2306	80.92		
BIR 2307	45.26	VATable Sales	2,246.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.86
Amount Due	2,254.81	VAT Zero Rated Sales	0.00
Add : VAT	194.19	VAT Amount	194.19
TOTAL AMOUNT DUE	2,449.00	TOTAL SALES	2,575.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,BASILIA D

Meter Number : 122466WS6

Pole Number : 0040400

Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/22900/0/10/05-22-2018/86 5515

Bill ID 829401625119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82969608395

BILLING STATEMENT

1014930195

Date : 05-22-2018

BC16/228.4/23010/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296960839-5

Customer Information----------
Name : BORDEN,LUISITA MININA

Premise Address: UNTI 5 OPRA KALUNASAN, CEBU CITY
Billing Address: UNTI 5 OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007401 EFS6	Pole No	:	0040366
Serial No	:	121429124	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2741
Period From	:	04-22-2018	Prev Rdg	:	2656
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	263	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		999.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 41.83
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.40
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.53
CURRENT BILL - MAY 2018		952.63
TOTAL AMOUNT DUE		1,951.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 661.00

Your monthly electricity consumption chart

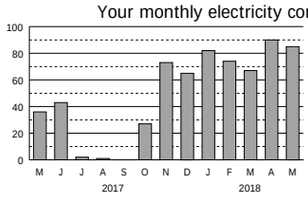

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.63		
Less : VAT	71.57		
Amount Net of VAT	881.06		
Less: BIR 2306	29.83		
BIR 2307	16.67	VATable Sales	827.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	834.56	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	906.13	TOTAL SALES	952.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23010/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,LUISITA MININA
Meter Number : 007401 EFS6
Pole Number : 0040366
Billing Period : MAY 2018

Premise Address: UNTI 5 OPRA KALUNASAN, CEBU CITY
Billing Address: UNTI 5 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/23010/0/10/05-22-2018/86 5516

Bill ID 863681556603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924719

86343300009

Date : 05-22-2018

BC16/228.4/23300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634330000-9

Customer Information----------

Name : ERER,SHEILA F

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128914	Pole No	:	0040422
Serial No	:	40077338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2690
Period From	:	04-22-2018	Prev Rdg	:	2448
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	870	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,119.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.6679/kWh	161.63
System Loss Charge	0.9203/kWh	222.71
Sub-Total		1,833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		157.42
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		103.42
Transmission		17.52
System Loss		16.65
Distribution		83.69
Others		12.74
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		391.84
CURRENT BILL - MAY 2018		3,080.67
TOTAL AMOUNT DUE		6,200.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,950.00

Your monthly electricity consumption chart

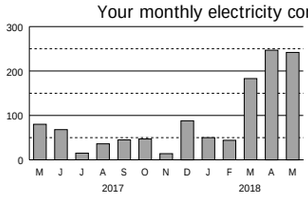

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.67		
Less : VAT	235.69		
Amount Net of VAT	2,844.98		
Less: BIR 2306	98.22		
BIR 2307	54.18	VATable Sales	2,688.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.15
Amount Due	2,692.58	VAT Zero Rated Sales	0.00
Add : VAT	235.69	VAT Amount	235.69
TOTAL AMOUNT DUE	2,928.27	TOTAL SALES	3,080.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERER,SHEILA F
Meter Number : MTR1128914
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/23300/0/10/05-22-2018/86 5517

Bill ID 025866924633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928627

02553300001

Date : 05-22-2018

BC16/228.4/23500/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255330000-1

Customer Information----------

Name : VILLARUEL,BABYLYN C

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128916	Pole No	:	0040422
Serial No	:	40077656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2937
Period From	:	04-22-2018	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	134	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.6679/kWh	25.38
System Loss Charge	0.9203/kWh	34.97
Sub-Total		287.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		16.24
Transmission		2.75
System Loss		2.60
Distribution		13.65
Others		4.24
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		64.43
CURRENT BILL - MAY 2018		509.38
TOTAL AMOUNT DUE		1,925.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,342.00

Your monthly electricity consumption chart

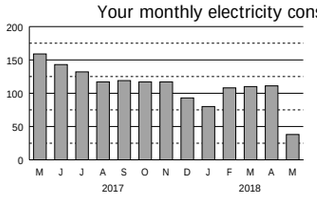

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.38		
Less : VAT	39.74		
Amount Net of VAT	469.64		
Less: BIR 2306	16.58		
BIR 2307	8.97	VATable Sales	444.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.69
Amount Due	444.09	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	483.83	TOTAL SALES	509.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARUEL,BABYLYN C
Meter Number : MTR1128916
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828697518459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82826300004

BILLING STATEMENT

1014929826

Date : 05-22-2018

BC16/228.4/23700/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282630000-4

Customer Information----------
Name : VIOLA,LEOCHEL

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423605GS6	Pole No	:	0040322
Serial No	:	60056109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21616
Period From	:	04-22-2018	Prev Rdg	:	21327
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	154	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,933.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.6679/kWh	193.02
System Loss Charge	0.9203/kWh	265.97
Sub-Total		2,190.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 5,549.00	110.98
Sub-Total		224.46
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		123.50
Transmission		20.91
System Loss		19.89
Distribution		99.83
Others		19.62
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		472.49
CURRENT BILL - MAY 2018		3,719.02
TOTAL AMOUNT DUE		6,652.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,615.00

Your monthly electricity consumption chart

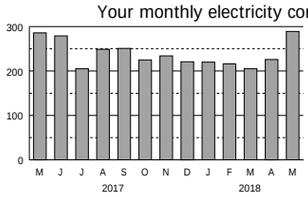

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.02		
Less : VAT	285.75		
Amount Net of VAT	3,433.27		
Less: BIR 2306	119.06		
BIR 2307	65.42	VATable Sales	3,246.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.74
Amount Due	3,248.79	VAT Zero Rated Sales	0.00
Add : VAT	285.75	VAT Amount	285.75
TOTAL AMOUNT DUE	3,534.54	TOTAL SALES	3,719.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIOLA,LEOCHEL
Meter Number : 423605GS6
Pole Number : 0040322
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/23700/0/10/05-22-2018/86 5519

Bill ID 007723295887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922418

00715300000

Date : 05-22-2018

BC16/228.4/23900/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071530000-0

Customer Information----------

Name : ERER,SALVADOR

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1810581	Pole No	:	0040322
Serial No	:	85186315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	516
Period From	:	04-22-2018	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		133.85
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		10.30
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		353.47
CURRENT BILL - MAY 2018		2,769.00
TOTAL AMOUNT DUE		5,063.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,500.00

Your monthly electricity consumption chart

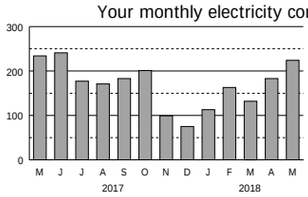

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.00		
Less : VAT	209.49		
Amount Net of VAT	2,559.51		
Less: BIR 2306	87.29		
BIR 2307	48.67	VATable Sales	2,415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.98
Amount Due	2,423.55	VAT Zero Rated Sales	0.00
Add : VAT	209.49	VAT Amount	209.49
TOTAL AMOUNT DUE	2,633.04	TOTAL SALES	2,769.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERER,SALVADOR
Meter Number : BSG1810581
Pole Number : 0040322
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/23900/0/10/05-22-2018/86 5520

Bill ID 906334584630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921914

90606300003

Date : 05-22-2018

BC16/228.4/24200/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060630000-3

Customer Information----------

Name : MINOZA,DAVE J

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	498700 GS6	Pole No	:	0040322
Serial No	:	58075615	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37028
Period From	:	04-22-2018	Prev Rdg	:	36627
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		257.23
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		20.57
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		634.55
CURRENT BILL - MAY 2018		4,972.46
TOTAL AMOUNT DUE		9,960.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,030.00

Your monthly electricity consumption chart

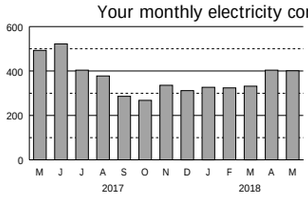

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.46		
Less : VAT	376.70		
Amount Net of VAT	4,595.76		
Less: BIR 2306	156.95		
BIR 2307	87.41	VATable Sales	4,337.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.85
Amount Due	4,351.40	VAT Zero Rated Sales	0.00
Add : VAT	376.70	VAT Amount	376.70
TOTAL AMOUNT DUE	4,728.10	TOTAL SALES	4,972.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,DAVE J

Meter Number : 498700 GS6

Pole Number : 0040322

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 047936422277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936983

04753300005

Date : 05-22-2018

BC16/228.4/24300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475330000-5

Customer Information----------

Name : DUERO,LYNDON A

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208205WS6	Pole No	:	0040422
Serial No	:	43939942	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19227
Period From	:	04-22-2018	Prev Rdg	:	19154
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.79
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.58
CURRENT BILL - MAY 2018		771.20
TOTAL AMOUNT DUE		1,329.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 375.00

Your monthly electricity consumption chart

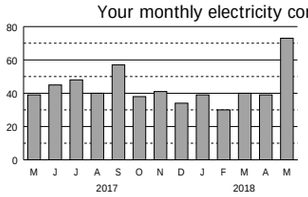

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.20		
Less : VAT	57.56		
Amount Net of VAT	713.64		
Less: BIR 2306	23.98		
BIR 2307	13.45	VATable Sales	667.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	676.21	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	733.77	TOTAL SALES	771.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUERO,LYNDON A
Meter Number : 208205WS6
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/24300/0/10/05-22-2018/86 5522

Bill ID 168946566719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927062

16826300002

Date : 05-22-2018

BC16/228.4/24500/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682630000-2

Customer Information----------

Name : JACABAN,MELIE D

Premise Address: UNIT 5 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129079	Pole No	:	0040366
Serial No	:	40077482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1876
Period From	:	04-22-2018	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	330	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.6679/kWh	53.43
System Loss Charge	0.9203/kWh	73.62
Sub-Total		606.27
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.19
Transmission		5.80
System Loss		5.51
Distribution		28.07
Others		4.40
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		130.17
CURRENT BILL - MAY 2018		1,023.92
TOTAL AMOUNT DUE		2,132.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 973.00

Your monthly electricity consumption chart

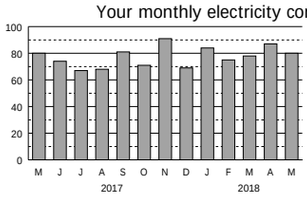

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.92		
Less : VAT	78.52		
Amount Net of VAT	945.40		
Less: BIR 2306	32.72		
BIR 2307	18.01	VATable Sales	893.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.65
Amount Due	894.67	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	973.19	TOTAL SALES	1,023.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,MELIE D

Meter Number : MTR1129079

Pole Number : 0040366

Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/24500/0/10/05-22-2018/86 5523

Bill ID 247505446933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935579

24753300003

Date : 05-22-2018

BC16/228.4/24700/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475330000-3

Customer Information----------
Name : HOLGANZA,PHILBERT MANCIA
Premise Address: UNIT V, OPRA KALUNASAN CEBU CITY
Billing Address: UNIT V, OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	006561 EFS6	Pole No	:	0040366
Serial No	:	121426833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12032
Period From	:	04-22-2018	Prev Rdg	:	11958
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.20
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 75.51
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.29
NPC/PSALM Adjustment		0.51
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		105.61
CURRENT BILL - MAY 2018		787.21
TOTAL AMOUNT DUE		1,598.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 505.00

Your monthly electricity consumption chart

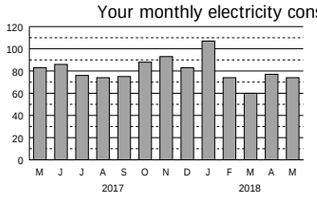

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.21		
Less : VAT	58.91		
Amount Net of VAT	728.30		
Less: BIR 2306	24.53		
BIR 2307	13.73	VATable Sales	681.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	690.04	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	748.95	TOTAL SALES	787.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLGANZA,PHILBERT MANCIA
Meter Number : 006561 EFS6
Pole Number : 0040366
Billing Period : MAY 2018

Premise Address: UNIT V, OPRA KALUNASAN CEBU CITY
Billing Address: UNIT V, OPRA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/24700/0/10/05-22-2018/86 5524

Bill ID 420340246021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927172

42001864000

Date : 05-22-2018

BC16/228.4/24710/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200186400-0

Customer Information----------

Name : HOLGANZA,GILBERT MANCIA

Premise Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119805	Pole No	:	0040322
Serial No	:	84448337	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3884
Period From	:	04-22-2018	Prev Rdg	:	3772
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		175.68
CURRENT BILL - MAY 2018		1,350.19
TOTAL AMOUNT DUE		2,361.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,300.00

Your monthly electricity consumption chart

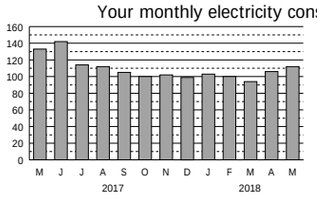

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.19		
Less : VAT	103.92		
Amount Net of VAT	1,246.27		
Less: BIR 2306	43.31		
BIR 2307	23.67	VATable Sales	1,174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,179.29	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,283.21	TOTAL SALES	1,350.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24710/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLGANZA,GILBERT MANCIA
Meter Number : MTR1119805
Pole Number : 0040322
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/24710/0/10/05-22-2018/86 5525

Bill ID 507535054100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923015

50715300005

Date : 05-22-2018

BC16/228.4/26000/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071530000-5

Customer Information----------

Name : SABAL,CIRIACA SABELLANO

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	203648WS6	Pole No	:	0040400
Serial No	:	45835305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91810
Period From	:	04-22-2018	Prev Rdg	:	91539
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		173.00
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		13.80
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		428.93
CURRENT BILL - MAY 2018		3,361.31
TOTAL AMOUNT DUE		6,690.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,817.00

Your monthly electricity consumption chart

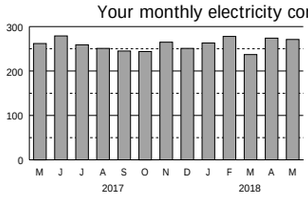

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.31		
Less : VAT	254.66		
Amount Net of VAT	3,106.65		
Less: BIR 2306	106.11		
BIR 2307	59.09	VATable Sales	2,932.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.27
Amount Due	2,941.45	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,196.11	TOTAL SALES	3,361.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,CIRIACA SABELLANO
Meter Number : 203648WS6
Pole Number : 0040400
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE
Billing Address: CAPITOL HILLS UNIT 5 OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/26000/0/10/05-22-2018/86 5526

Bill ID 751641733341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75112802030

BILLING STATEMENT

1014920438

Date : 05-22-2018

BC16/228.4/26450/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511280203-0

Customer Information----------

Name : DELA CRUZ,WARREN PIALAN

Premise Address: UNIT V OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104688	Pole No	:	0040470
Serial No	:	40046421	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1196
Period From	:	04-22-2018	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	127	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.41
CURRENT BILL - MAY 2018		98.21
TOTAL AMOUNT DUE		215.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 255.00

Your monthly electricity consumption chart

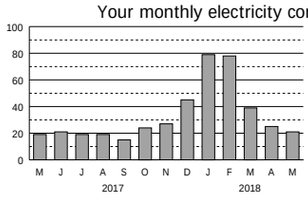

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.21		
Less : VAT	7.02		
Amount Net of VAT	91.19		
Less: BIR 2306	2.93		
BIR 2307	1.59	VATable Sales	78.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.39
Amount Due	86.67	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	93.69	TOTAL SALES	98.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26450/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,WARREN PIALAN
Meter Number : MTR1104688
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/26450/0/10/05-22-2018/86 5527

Bill ID 882408810523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88274300008

BILLING STATEMENT

1014931822

Date : 05-22-2018

BC16/228.4/26500/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827430000-8

Customer Information----------

Name : BULAC,ROSA TM P.

Premise Address: UNIT V, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V, OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	328484GS6	Pole No	:	0040470
Serial No	:	49316529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36617
Period From	:	04-22-2018	Prev Rdg	:	36491
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		10.42
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		204.03
CURRENT BILL - MAY 2018		1,603.20
TOTAL AMOUNT DUE		3,205.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,600.00

Your monthly electricity consumption chart

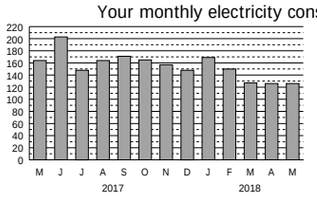

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.20		
Less : VAT	122.74		
Amount Net of VAT	1,480.46		
Less: BIR 2306	51.15		
BIR 2307	28.19	VATable Sales	1,399.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,401.12	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,523.86	TOTAL SALES	1,603.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAC,ROSA TM P.
Meter Number : 328484GS6
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: UNIT V, OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V, OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/26500/0/10/05-22-2018/86 5528

Bill ID 909166304441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923023

90986300003

Date : 05-22-2018

BC16/228.4/26700/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098630000-3

Customer Information----------
Name : DUMALAGAN,LIZA S TM
Premise Address: OPRA UNIT V
Billing Address: OPRA UNIT V

TIN :

Metering Information----------

Meter No	:	512899 GS6	Pole No	:	0040470
Serial No	:	67569331	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16288
Period From	:	04-22-2018	Prev Rdg	:	15859
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	100	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,128.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,569.80
Transmission Charge	0.369/kWh	158.30
System Loss Charge	0.9433/kWh	404.68
Sub-Total		3,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.60
Surcharge	0.02 of 5,129.00	102.58
Sub-Total		271.03
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		183.34
Transmission		17.16
System Loss		29.59
Distribution		147.90
Others		21.50
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		678.28
CURRENT BILL - MAY 2018		5,314.59
TOTAL AMOUNT DUE		10,443.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 3,950.00

Your monthly electricity consumption chart

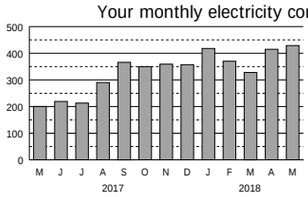

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.59		
Less : VAT	402.46		
Amount Net of VAT	4,912.13		
Less: BIR 2306	167.69		
BIR 2307	93.42	VATable Sales	4,636.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.82
Amount Due	4,651.02	VAT Zero Rated Sales	0.00
Add : VAT	402.46	VAT Amount	402.46
TOTAL AMOUNT DUE	5,053.48	TOTAL SALES	5,314.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMALAGAN,LIZA S TM
Meter Number : 512899 GS6
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: OPRA UNIT V
Billing Address: OPRA UNIT V

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/26700/0/10/05-22-2018/86 5529

Bill ID 907831841959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922371

90715300001

Date : 05-22-2018

BC16/228.4/26800/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071530000-1

Customer Information----------

Name : BAYLON,FREDO

Premise Address: OPRA VILLAGE CAPITOL SITE
Billing Address: OPRA VILLAGE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	267287GS6	Pole No	:	0040470
Serial No	:	48789596	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11420
Period From	:	04-22-2018	Prev Rdg	:	11372
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.42
CURRENT BILL - MAY 2018		372.81
TOTAL AMOUNT DUE		698.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 230.00

Your monthly electricity consumption chart

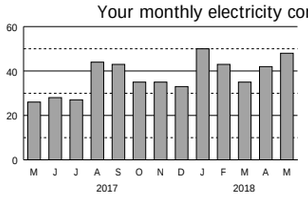

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.81		
Less : VAT	27.09		
Amount Net of VAT	345.72		
Less: BIR 2306	11.27		
BIR 2307	6.38	VATable Sales	316.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	328.07	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	355.16	TOTAL SALES	372.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,FREDO
Meter Number : 267287GS6
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE CAPITOL SITE
Billing Address: OPRA VILLAGE CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 908885639597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90805300002

BILLING STATEMENT

1014922535

Date : 05-22-2018

BC16/228.4/27100/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080530000-2

Customer Information----------

Name : METANTE,JOSEFINA J

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	112508DS6	Pole No	:	0040470
Serial No	:	19140363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48157
Period From	:	04-22-2018	Prev Rdg	:	48091
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.30
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.21
CURRENT BILL - MAY 2018		667.25
TOTAL AMOUNT DUE		1,462.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 450.00

Your monthly electricity consumption chart

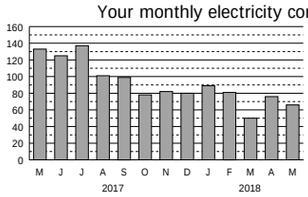

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.25		
Less : VAT	49.80		
Amount Net of VAT	617.45		
Less: BIR 2306	20.75		
BIR 2307	11.61	VATable Sales	576.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	634.89	TOTAL SALES	667.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METANTE,JOSEFINA J
Meter Number : 112508DS6
Pole Number : 0040470
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPRRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453693747388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921261

45375300006

Date : 05-22-2018

BC16/228.4/27700/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537530000-6

Customer Information----------
Name : JACABAN,MA BONITA P TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1704451	Pole No	:	0122846
Serial No	:	85162131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	674
Period From	:	04-22-2018	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		1.66
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.70
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.83
CURRENT BILL - MAY 2018		1,140.37
TOTAL AMOUNT DUE		2,269.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,127.00

Your monthly electricity consumption chart

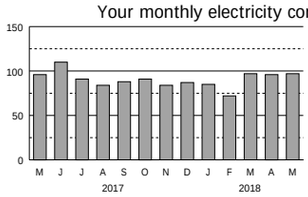

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.37		
Less : VAT	85.89		
Amount Net of VAT	1,054.48		
Less: BIR 2306	35.79		
BIR 2307	20.00	VATable Sales	992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	998.69	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,084.58	TOTAL SALES	1,140.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,MA BONITA P TM
Meter Number : BSG1704451
Pole Number : 0122846
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/27700/0/10/05-22-2018/86 5532

Bill ID 784536648803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931679

78466528615

Date : 05-22-2018

BC16/228.4/27910/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846652861-5

Customer Information----------

Name : TENOZO,OLIVER SABAL

Premise Address: UNIT 5 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA KALUNASAN, CEBU CITY

TIN : 291-366-031-000

Metering Information----------

Meter No	:	8667 EES6	Pole No	:	0122846
Serial No	:	05701715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2438
Period From	:	04-22-2018	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.06
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.94
CURRENT BILL - MAY 2018		383.52
TOTAL AMOUNT DUE		848.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 560.00

Your monthly electricity consumption chart

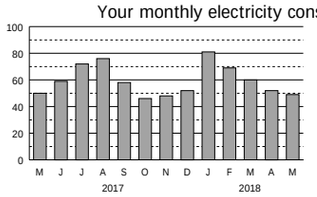

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.52		
Less : VAT	27.96		
Amount Net of VAT	355.56		
Less: BIR 2306	11.64		
BIR 2307	6.56	VATable Sales	325.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.36	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	365.32	TOTAL SALES	383.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27910/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENOZO,OLIVER SABAL
Meter Number : 8667 EES6
Pole Number : 0122846
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/27910/0/10/05-22-2018/86 5533

Bill ID 259538835517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923530

25955300006

Date : 05-22-2018

BC16/228.4/28300/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595530000-6

Customer Information----------

Name : CAMINGAWAN,JOEL N TM

Premise Address: UNIT V OPRRA VILLAGE
Billing Address: UNIT V OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	122570WS6	Pole No	:	0122643
Serial No	:	67008344	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	34332
Period From	:	04-23-2018	Prev Rdg	:	34233
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 14.65
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 2.68
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.78
CURRENT BILL - MAY 2018		1,145.35
TOTAL AMOUNT DUE		1,480.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 648.00

Your monthly electricity consumption chart

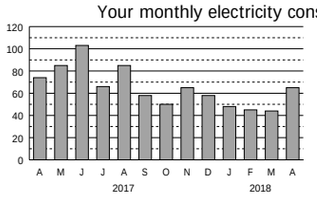

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.35		
Less : VAT	85.68		
Amount Net of VAT	1,059.67		
Less: BIR 2306	35.69		
BIR 2307	20.08	VATable Sales	996.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,003.90	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,089.58	TOTAL SALES	1,145.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAWAN,JOEL N TM
Meter Number : 122570WS6
Pole Number : 0122643
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA VILLAGE
Billing Address: UNIT V OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/28300/0/10/05-22-2018/86 5534

Bill ID 050995924506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05015879645

BILLING STATEMENT

1014919775

Date : 05-22-2018

BC16/228.4/28550/0048981/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501587964-5

Customer Information----------
Name : PARAS,LIBRADA MONTEMAYOR

Premise Address: OPRA KALUNASAN UNIT 5
Billing Address: OPRA KALUNASAN UNIT 5

TIN :

Metering Information----------

Meter No	:	MTR1166141	Pole No	:	0048981
Serial No	:	133482123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1449
Period From	:	04-22-2018	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.83
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.17
CURRENT BILL - MAY 2018		673.71
TOTAL AMOUNT DUE		1,323.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 510.00

Your monthly electricity consumption chart

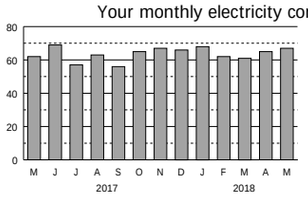

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.71		
Less : VAT	50.17		
Amount Net of VAT	623.54		
Less: BIR 2306	20.91		
BIR 2307	11.72	VATable Sales	581.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.91	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	641.08	TOTAL SALES	673.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28550/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,LIBRADA MONTEMAYOR
Meter Number : MTR1166141
Pole Number : 0048981
Billing Period : MAY 2018

Premise Address: OPRA KALUNASAN UNIT 5
Billing Address: OPRA KALUNASAN UNIT 5

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/28550/0/10/05-22-2018/86 5535

Bill ID 072449312861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927980

07219157182

Date : 05-22-2018

BC16/228.4/28610/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721915718-2

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address: M1 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M1 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1254 EVS6	Pole No	:	0040481
Serial No	:	01522590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15652
Period From	:	04-22-2018	Prev Rdg	:	15298
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	1539	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		199.95
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		14.88
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		556.77
CURRENT BILL - MAY 2018		4,359.71
TOTAL AMOUNT DUE		7,406.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,687.00

Your monthly electricity consumption chart

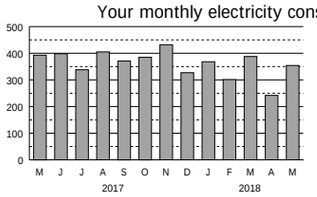

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.71		
Less : VAT	329.33		
Amount Net of VAT	4,030.38		
Less: BIR 2306	137.22		
BIR 2307	76.63	VATable Sales	3,802.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.44
Amount Due	3,816.53	VAT Zero Rated Sales	0.00
Add : VAT	329.33	VAT Amount	329.33
TOTAL AMOUNT DUE	4,145.86	TOTAL SALES	4,359.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28610/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,PEACE RUIZ

Meter Number : 1254 EVS6

Pole Number : 0040481

Billing Period : MAY 2018

Premise Address: M1 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M1 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 836113383905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932906

83611766458

Date : 05-22-2018

BC16/228.4/28620/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361176645-8

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address: M3 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M3 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3511 EVS6	Pole No	:	0040481
Serial No	:	01337719	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14987
Period From	:	04-22-2018	Prev Rdg	:	14628
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	1393	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,150.48
Transmission Charge	0.369/kWh	132.47
System Loss Charge	0.9433/kWh	338.64
Sub-Total		2,621.59
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.94
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		216.78
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		153.41
Transmission		14.35
System Loss		24.79
Distribution		123.87
Others		16.78
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		566.43
CURRENT BILL - MAY 2018		4,437.02
TOTAL AMOUNT DUE		8,227.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,787.00

Your monthly electricity consumption chart

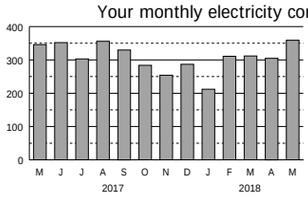

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.02		
Less : VAT	335.68		
Amount Net of VAT	4,101.34		
Less: BIR 2306	139.86		
BIR 2307	77.99	VATable Sales	3,870.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.75
Amount Due	3,883.49	VAT Zero Rated Sales	0.00
Add : VAT	335.68	VAT Amount	335.68
TOTAL AMOUNT DUE	4,219.17	TOTAL SALES	4,437.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28620/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,PEACE RUIZ

Meter Number : 3511 EVS6

Pole Number : 0040481

Billing Period : MAY 2018

Premise Address: M3 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M3 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/28620/0/10/05-22-2018/86 5537

Bill ID 001845928096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920210

00156858680

Date : 05-22-2018

BC16/228.4/28630/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015685868-0

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address: M2 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M2 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2125 EVS6	Pole No	:	0040481
Serial No	:	01512718	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11006
Period From	:	04-22-2018	Prev Rdg	:	10599
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	1393	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,438.01
Transmission Charge	0.369/kWh	150.18
System Loss Charge	0.9433/kWh	383.92
Sub-Total		2,972.11
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.11
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		255.74
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		173.93
Transmission		16.28
System Loss		28.09
Distribution		140.34
Others		20.23
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		643.37
CURRENT BILL - MAY 2018		5,040.76
TOTAL AMOUNT DUE		9,836.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,692.00

Your monthly electricity consumption chart

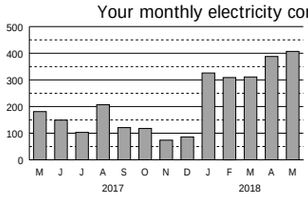

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.76		
Less : VAT	381.69		
Amount Net of VAT	4,659.07		
Less: BIR 2306	159.05		
BIR 2307	88.61	VATable Sales	4,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.68
Amount Due	4,411.41	VAT Zero Rated Sales	0.00
Add : VAT	381.69	VAT Amount	381.69
TOTAL AMOUNT DUE	4,793.10	TOTAL SALES	5,040.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28630/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,PEACE RUIZ
Meter Number : 2125 EVS6
Pole Number : 0040481
Billing Period : MAY 2018

Premise Address: M2 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY
Billing Address: M2 UNIT 5 OPRA VILLAGE KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/28630/0/10/05-22-2018/86 5538

Bill ID 132972561800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13285292119

1014931796

Date : 05-22-2018

BC16/228.4/28715/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328529211-9

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address: M5 SITIO OPRA UNIT 5 KALUNASAN
Billing Address: M5 SITIO OPRA UNIT 5 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1218112	Pole No	:	0040481
Serial No	:	85122561	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1167
Period From	:	04-22-2018	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	300	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.90
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		408.88
CURRENT BILL - MAY 2018		3,138.69
TOTAL AMOUNT DUE		4,442.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,734.00

Your monthly electricity consumption chart

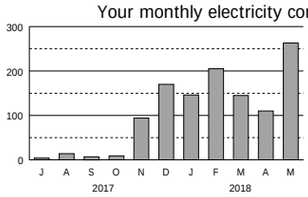

Avg Monthly Usage : 106.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.69		
Less : VAT	240.62		
Amount Net of VAT	2,898.07		
Less: BIR 2306	100.26		
BIR 2307	55.01	VATable Sales	2,729.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.26
Amount Due	2,742.80	VAT Zero Rated Sales	0.00
Add : VAT	240.62	VAT Amount	240.62
TOTAL AMOUNT DUE	2,983.42	TOTAL SALES	3,138.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28715/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,PEACE RUIZ

Meter Number : MTR1218112

Pole Number : 0040481

Billing Period : MAY 2018

Premise Address: M5 SITIO OPRA UNIT 5 KALUNASAN
Billing Address: M5 SITIO OPRA UNIT 5 KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371158586609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927024

37146300001

Date : 05-22-2018

BC16/228.4/29100/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714630000-1

Customer Information----------
Name : HISOLA,AGNES M

Premise Address: UNIT V OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129076	Pole No	:	0040481
Serial No	:	40080574	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2493
Period From	:	04-22-2018	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	420	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.6679/kWh	52.76
System Loss Charge	0.9203/kWh	72.70
Sub-Total		598.69
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.76
Transmission		5.71
System Loss		5.43
Distribution		27.72
Others		4.23
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		128.40
CURRENT BILL - MAY 2018		1,010.08
TOTAL AMOUNT DUE		1,756.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 300.00

Your monthly electricity consumption chart

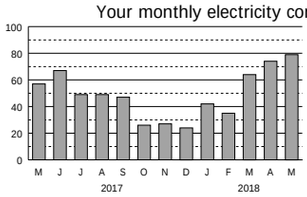

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.08		
Less : VAT	77.40		
Amount Net of VAT	932.68		
Less: BIR 2306	32.25		
BIR 2307	17.77	VATable Sales	881.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	882.66	VAT Zero Rated Sales	0.00
Add : VAT	77.40	VAT Amount	77.40
TOTAL AMOUNT DUE	960.06	TOTAL SALES	1,010.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HISOLA,AGNES M
Meter Number : MTR1129076
Pole Number : 0040481
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 136058835570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933411

13616300003

Date : 05-22-2018

BC16/228.4/29300/0122664/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361630000-3

Customer Information----------

Name : MALIKAY,EMMYLOU R

Premise Address: UNIT 5 OPPRA VILLAGE BRGY KALUNASAN
Billing Address: UNIT 5 OPPRA VILLAGE BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	339707GS6	Pole No	:	0122664
Serial No	:	46650131	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	31003
Period From	:	04-23-2018	Prev Rdg	:	30737
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,593.39
Transmission Charge	0.369/kWh	98.15
System Loss Charge	0.9433/kWh	250.92
Sub-Total		1,942.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.50
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		172.18
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		113.66
Transmission		10.63
System Loss		18.36
Distribution		91.93
Others		13.83
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		421.33
CURRENT BILL - MAY 2018		3,302.08
TOTAL AMOUNT DUE		6,688.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 3,053.00

Your monthly electricity consumption chart

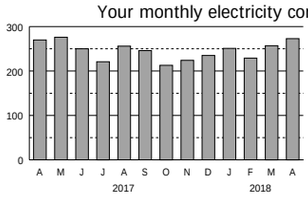

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.08		
Less : VAT	250.25		
Amount Net of VAT	3,051.83		
Less: BIR 2306	104.28		
BIR 2307	58.05	VATable Sales	2,880.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.08
Amount Due	2,889.50	VAT Zero Rated Sales	0.00
Add : VAT	250.25	VAT Amount	250.25
TOTAL AMOUNT DUE	3,139.75	TOTAL SALES	3,302.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIKAY,EMMYLOU R
Meter Number : 339707GS6
Pole Number : 0122664
Billing Period : MAY 2018

Premise Address: UNIT 5 OPPRA VILLAGE BRGY KALUNASAN
Billing Address: UNIT 5 OPPRA VILLAGE BRGY KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/29300/0/10/05-22-2018/86 5541

Bill ID 446980579049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44695300002

BILLING STATEMENT

1014937238

Date : 05-22-2018

BC16/228.4/29500/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469530000-2

Customer Information----------

Name : MADRID,MARISSA M TM

Premise Address: UNIT IV OPRRA VILLAGE
Billing Address: UNIT IV OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	115484SS6	Pole No	:	0122713
Serial No	:	74607150	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	14091
Period From	:	04-23-2018	Prev Rdg	:	13989
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 858.50	17.17
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.24
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.84
CURRENT BILL - MAY 2018		1,259.77
TOTAL AMOUNT DUE		2,118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 753.00

Your monthly electricity consumption chart

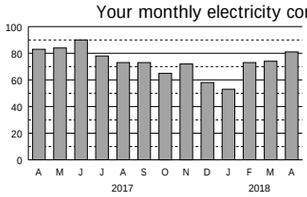

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.77		
Less : VAT	95.28		
Amount Net of VAT	1,164.49		
Less: BIR 2306	39.70		
BIR 2307	22.14	VATable Sales	1,098.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	1,102.65	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,197.93	TOTAL SALES	1,259.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,MARISSA M TM
Meter Number : 115484SS6
Pole Number : 0122713
Billing Period : MAY 2018

Premise Address: UNIT IV OPRRA VILLAGE
Billing Address: UNIT IV OPRRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/29500/0/10/05-22-2018/86 5542

Bill ID 773197044819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927707

77366300000

Date : 05-22-2018

BC16/228.4/29600/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736630000-0

Customer Information----------

Name : OPORTO,NENA C TM

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154837	Pole No	:	0122713
Serial No	:	85025189	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1265
Period From	:	04-23-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.19
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.86
CURRENT BILL - MAY 2018		693.04
TOTAL AMOUNT DUE		1,332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 465.00

Your monthly electricity consumption chart

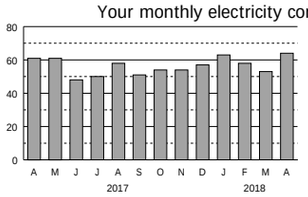

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.04		
Less : VAT	51.60		
Amount Net of VAT	641.44		
Less: BIR 2306	21.51		
BIR 2307	12.05	VATable Sales	598.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	607.88	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	659.48	TOTAL SALES	693.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,NENA C TM
Meter Number : MTR1154837
Pole Number : 0122713
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/29600/0/10/05-22-2018/86 5543

Bill ID 202752850697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920591

20275300000

Date : 05-22-2018

BC16/228.4/29800/0122692/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027530000-0

Customer Information----------

Name : CALAGO,DELIA C

Premise Address: UNIT 5/SITIO OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5/SITIO OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	537909 GS6	Pole No	:	0122692
Serial No	:	61618161	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7052
Period From	:	04-23-2018	Prev Rdg	:	6993
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 153.30
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.06
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.40
CURRENT BILL - MAY 2018		526.77
TOTAL AMOUNT DUE		1,061.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 490.00

Your monthly electricity consumption chart

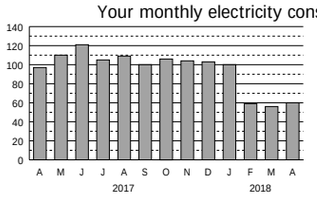

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.77		
Less : VAT	38.86		
Amount Net of VAT	487.91		
Less: BIR 2306	16.19		
BIR 2307	9.10	VATable Sales	451.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.54
Amount Due	462.62	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	501.48	TOTAL SALES	526.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAGO,DELIA C
Meter Number : 537909 GS6
Pole Number : 0122692
Billing Period : MAY 2018

Premise Address: UNIT 5/SITIO OPRRA KALUNASAN CEBU CITY
Billing Address: UNIT 5/SITIO OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/29800/0/10/05-22-2018/86 5544

Bill ID 366509971757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925280

36676300001

Date : 05-22-2018

BC16/228.4/29900/0122692/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667630000-1

Customer Information----------

Name : MAHILUM,CARLOS V TM

Premise Address: KALUNASAN OPPRA

Billing Address: KALUNASAN OPPRA

TIN :

Metering Information----------

Meter No	:	339727GS6	Pole No	:	0122692
Serial No	:	48391904	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	18530
Period From	:	04-23-2018	Prev Rdg	:	18375
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.23
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.90
CURRENT BILL - MAY 2018		1,918.69
TOTAL AMOUNT DUE		3,544.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,426.00

Your monthly electricity consumption chart

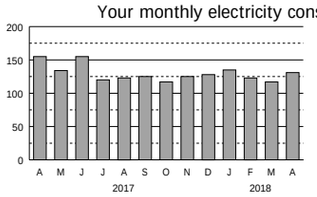

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.69		
Less : VAT	145.24		
Amount Net of VAT	1,773.45		
Less: BIR 2306	60.52		
BIR 2307	33.73	VATable Sales	1,673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.66
Amount Due	1,679.20	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,824.44	TOTAL SALES	1,918.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,CARLOS V TM

Meter Number : 339727GS6

Pole Number : 0122692

Billing Period : MAY 2018

Premise Address: KALUNASAN OPPRA
Billing Address: KALUNASAN OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 130256815510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13025300008

BILLING STATEMENT

1014931051

Date : 05-22-2018

BC16/228.4/30100/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302530000-8

Customer Information----------

Name : GONZALES,FELIPE D

Premise Address: UNIT 5 OPPRA BACK ELEM SCHOOL KALUNASAN CEBU CITY

Billing Address: UNIT 5 OPPRA BACK ELEM SCHOOL KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051898	Pole No	:	0122671
Serial No	:	121436529	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3934
Period From	:	04-23-2018	Prev Rdg	:	3845
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	114	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		- 22.16
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 1.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		134.20
CURRENT BILL - MAY 2018		1,021.61
TOTAL AMOUNT DUE		2,148.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

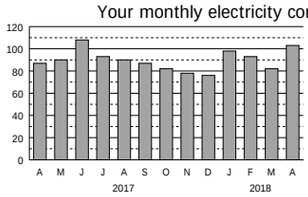

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.61		
Less : VAT	77.53		
Amount Net of VAT	944.08		
Less: BIR 2306	32.31		
BIR 2307	17.88	VATable Sales	887.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	893.89	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	971.42	TOTAL SALES	1,021.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,FELIPE D
Meter Number : MTR1051898
Pole Number : 0122671
Billing Period : MAY 2018

Premise Address: UNIT 5 OPPRA BACK ELEM SCHOOL KALUNASAN CEBU CITY
Billing Address: UNIT 5 OPPRA BACK ELEM SCHOOL KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/30100/0/10/05-22-2018/86 5546

Bill ID 199737239696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19985271659

1014937860

Date : 05-22-2018

BC16/228.4/30200/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998527165-9

Customer Information----------

Name : MABATID,RASEL OKTUHAN

Premise Address: UNIT 5 OPRRA KALUNASAN

Billing Address: UNIT 5 OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	489319GS6	Pole No	:	0122671
Serial No	:	59076261	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11735
Period From	:	04-23-2018	Prev Rdg	:	11640
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.37
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.15
CURRENT BILL - MAY 2018		1,119.89
TOTAL AMOUNT DUE		2,353.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 605.00

Your monthly electricity consumption chart

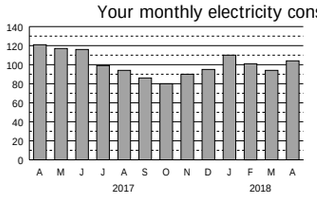

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.89		
Less : VAT	84.45		
Amount Net of VAT	1,035.44		
Less: BIR 2306	35.19		
BIR 2307	19.64	VATable Sales	974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	980.61	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,065.06	TOTAL SALES	1,119.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,RASEL OKTUHAN

Meter Number : 489319GS6

Pole Number : 0122671

Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN
Billing Address: UNIT 5 OPRRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356328159404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922120

35676300003

Date : 05-22-2018

BC16/228.4/30500/0122615/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567630000-3

Customer Information----------

Name : ARMILLA,JULIA M TM

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	190343WS6	Pole No	:	0122615
Serial No	:	42153226	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7348
Period From	:	04-23-2018	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 80.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.87
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.09
CURRENT BILL - MAY 2018		804.88
TOTAL AMOUNT DUE		1,480.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 298.00

Your monthly electricity consumption chart

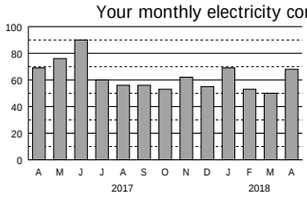

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.88		
Less : VAT	60.15		
Amount Net of VAT	744.73		
Less: BIR 2306	25.07		
BIR 2307	14.04	VATable Sales	696.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	705.62	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	765.77	TOTAL SALES	804.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMILLA,JULIA M TM
Meter Number : 190343WS6
Pole Number : 0122615
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE
Billing Address: UNIT V OPPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/30500/0/10/05-22-2018/86 5548

Bill ID 401960388864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920408

40194300006

Date : 05-22-2018

BC16/228.4/30700/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019430000-6

Customer Information----------
Name : MULIG,ANTONIO TM S.

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	222340WS6	Pole No	:	0122643
Serial No	:	48540362	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	47928
Period From	:	04-23-2018	Prev Rdg	:	47841
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 48.83
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.22
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.69
CURRENT BILL - MAY 2018		968.11
TOTAL AMOUNT DUE		1,689.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 583.00

Your monthly electricity consumption chart

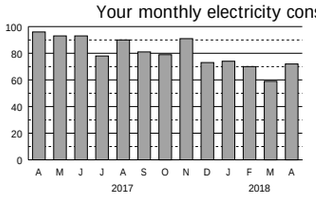

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.11		
Less : VAT	72.50		
Amount Net of VAT	895.61		
Less: BIR 2306	30.22		
BIR 2307	16.93	VATable Sales	840.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	848.46	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	920.96	TOTAL SALES	968.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULIG,ANTONIO TM S.
Meter Number : 222340WS6
Pole Number : 0122643
Billing Period : MAY 2018

Premise Address: UNIT V, OPPRA VILLAGE KALUNASAN CEBU CITY
Billing Address: UNIT V, OPPRA VILLAGE KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/30700/0/10/05-22-2018/86 5549

Bill ID 629608678987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62986300002

BILLING STATEMENT

1014930962

Date : 05-22-2018

BC16/228.4/31200/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298630000-2

Customer Information----------

Name : SABERON,RUSSEL J

Premise Address: UNIT V OPRRA, SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: UNIT V OPRRA, SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069977	Pole No	:	0122643
Serial No	:	125288154	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1975
Period From	:	04-23-2018	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	216	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.6679/kWh	62.11
System Loss Charge	0.9203/kWh	85.59
Sub-Total		704.79
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		39.75
Transmission		6.73
System Loss		6.39
Distribution		32.53
Others		4.94
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		151.01
CURRENT BILL - MAY 2018		1,187.72
TOTAL AMOUNT DUE		2,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,050.00

Your monthly electricity consumption chart

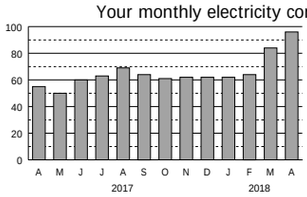

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.72		
Less : VAT	90.98		
Amount Net of VAT	1,096.74		
Less: BIR 2306	37.91		
BIR 2307	20.89	VATable Sales	1,036.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	1,037.94	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,128.92	TOTAL SALES	1,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/31200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABERON,RUSSEL J
Meter Number : MTR1069977
Pole Number : 0122643
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA, SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: UNIT V OPRRA, SOBUSTEHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/31200/0/10/05-22-2018/86 5550

Bill ID 750992559129

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014919866

75094126168

Date : 05-22-2018

BC16/228.4/32050/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509412616-8

Customer Information----------

Name : COSTE,LUZVIMINDA PACALDO

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	001675 EFS6	Pole No	:	0048970
Serial No	:	94720437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2788
Period From	:	04-22-2018	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	118	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 5.87
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		116.26
CURRENT BILL - MAY 2018		869.45
TOTAL AMOUNT DUE		1,779.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 800.00

Your monthly electricity consumption chart

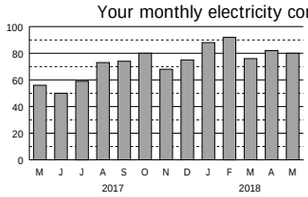

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.45		
Less : VAT	65.66		
Amount Net of VAT	803.79		
Less: BIR 2306	27.37		
BIR 2307	15.18	VATable Sales	753.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	826.90	TOTAL SALES	869.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32050/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTE,LUZVIMINDA PACALDO
Meter Number : 001675 EFS6
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32050/0/10/05-22-2018/86 5551

Bill ID 310909520571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31041545026

1014923755

Date : 05-22-2018

BC16/228.4/32100/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104154502-6

Customer Information----------

Name : DAYAO,NENITA COSTE

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	567257 GS6	Pole No	:	0048992
Serial No	:	61717520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3065
Period From	:	04-22-2018	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	208	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 81.35
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.72
CURRENT BILL - MAY 2018		629.36
TOTAL AMOUNT DUE		1,317.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 594.00

Your monthly electricity consumption chart

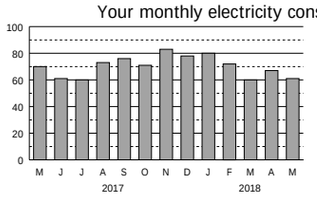

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.36		
Less : VAT	47.38		
Amount Net of VAT	581.98		
Less: BIR 2306	19.75		
BIR 2307	10.95	VATable Sales	543.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	551.28	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	598.66	TOTAL SALES	629.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYAO,NENITA COSTE
Meter Number : 567257 GS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 101622317584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920239

10107300005

Date : 05-22-2018

BC16/228.4/32150/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010730000-5

Customer Information----------

Name : LEON,JUSTINA B DE TM

Premise Address: OPRA CAPITOL SITE
Billing Address: OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	267749GS6	Pole No	:	0048992
Serial No	:	42285221	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	11990
Period From	:	04-22-2018	Prev Rdg	:	11874
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		8.99
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		187.23
CURRENT BILL - MAY 2018		1,470.76
TOTAL AMOUNT DUE		2,955.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 1,215.00

Your monthly electricity consumption chart

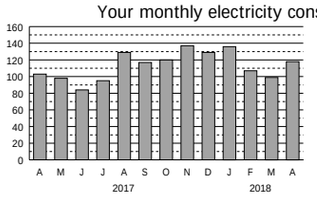

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.76		
Less : VAT	112.42		
Amount Net of VAT	1,358.34		
Less: BIR 2306	46.83		
BIR 2307	25.86	VATable Sales	1,283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.81
Amount Due	1,285.65	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,398.07	TOTAL SALES	1,470.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32150/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEON,JUSTINA B DE TM
Meter Number : 267749GS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: OPRA CAPITOL SITE
Billing Address: OPRA CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 582922918755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931955

58236300008

Date : 05-22-2018

BC16/228.4/32300/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823630000-8

Customer Information----------

Name : JACABAN,BENITO M

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	471276GS6	Pole No	:	0048970
Serial No	:	69351513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10635
Period From	:	04-22-2018	Prev Rdg	:	10549
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	50	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 2.15
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.48
CURRENT BILL - MAY 2018		985.27
TOTAL AMOUNT DUE		1,931.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,016.00

Your monthly electricity consumption chart

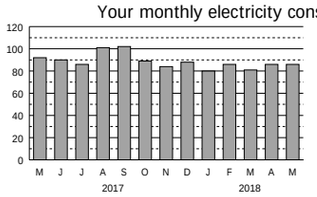

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.27		
Less : VAT	74.72		
Amount Net of VAT	910.55		
Less: BIR 2306	31.14		
BIR 2307	17.24	VATable Sales	855.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	862.17	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	936.89	TOTAL SALES	985.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,BENITO M
Meter Number : 471276GS6
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215593952238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924785

21573201601

Date : 05-22-2018

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157320160-1

Customer Information----------

Name : MILAN,PEDRO DE LA PENA

Premise Address: SOBUSTEHA UNIT 5 OPRRA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA UNIT 5 OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5723 EVS6	Pole No	:	0048992
Serial No	:	06485534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1779
Period From	:	04-22-2018	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	111	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.57
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.00
CURRENT BILL - MAY 2018		331.54
TOTAL AMOUNT DUE		832.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 557.00

Your monthly electricity consumption chart

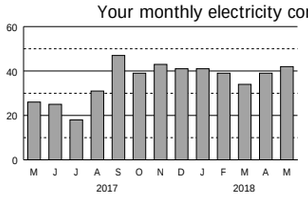

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.54		
Less : VAT	24.29		
Amount Net of VAT	307.25		
Less: BIR 2306	10.12		
BIR 2307	5.67	VATable Sales	281.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	291.46	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	315.75	TOTAL SALES	331.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,PEDRO DE LA PENA
Meter Number : 5723 EVS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: SOBUSTEHA UNIT 5 OPRRA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA UNIT 5 OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32450/0/10/05-22-2018/86 5555

Bill ID 503772575739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921378

50374300007

Date : 05-22-2018

BC16/228.4/32500/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037430000-7

Customer Information----------

Name : TAGOD,CEFERINA TM C.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471641GS6	Pole No	:	0048992
Serial No	:	77304650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22002
Period From	:	04-22-2018	Prev Rdg	:	21877
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.86
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		198.72
CURRENT BILL - MAY 2018		1,558.08
TOTAL AMOUNT DUE		3,296.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,545.00

Your monthly electricity consumption chart

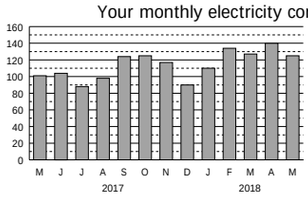

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.08		
Less : VAT	118.28		
Amount Net of VAT	1,439.80		
Less: BIR 2306	49.29		
BIR 2307	27.39	VATable Sales	1,359.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,363.12	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,481.40	TOTAL SALES	1,558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGOD,CEFERINA TM C.
Meter Number : 471641GS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32500/0/10/05-22-2018/86 5556

Bill ID 844838680240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935614

84495873667

Date : 05-22-2018

BC16/228.4/32550/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449587366-7

Customer Information----------

Name : ABELLA,SARAH JANE WAPIRE

Premise Address: UNIT V OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164093	Pole No	:	0049000
Serial No	:	133499749	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3116
Period From	:	04-23-2018	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	332	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		201.88
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		16.01
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		506.06
CURRENT BILL - MAY 2018		3,965.36
TOTAL AMOUNT DUE		6,541.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,235.00

Your monthly electricity consumption chart

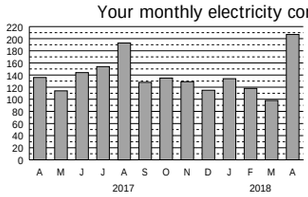

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.36		
Less : VAT	300.31		
Amount Net of VAT	3,665.05		
Less: BIR 2306	125.13		
BIR 2307	69.70	VATable Sales	3,459.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.75
Amount Due	3,470.22	VAT Zero Rated Sales	0.00
Add : VAT	300.31	VAT Amount	300.31
TOTAL AMOUNT DUE	3,770.53	TOTAL SALES	3,965.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32550/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SARAH JANE WAPIRE
Meter Number : MTR1164093
Pole Number : 0049000
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN,CEBU CITY
Billing Address: UNIT V OPRRA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32550/0/10/05-22-2018/86 5557

Bill ID 782892804725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930852

78222605301

Date : 05-22-2018

BC16/228.4/32560/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822260530-1

Customer Information----------

Name : BALLEDO,MARIA ANA CANETE

Premise Address: UNIT V, SITIO SOBUSTEHA 2 KALUNASAN, CEBU CITY
Billing Address: UNIT V, SITIO SOBUSTEHA 2 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097092	Pole No	:	0040355
Serial No	:	84451869	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3400
Period From	:	04-23-2018	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		- 46.27
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.98
CURRENT BILL - MAY 2018		961.79
TOTAL AMOUNT DUE		3,043.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart

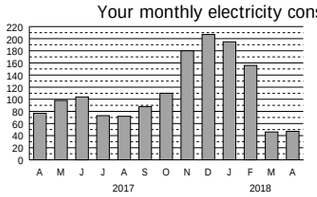

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.79		
Less : VAT	74.39		
Amount Net of VAT	887.40		
Less: BIR 2306	31.00		
BIR 2307	16.78	VATable Sales	832.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	839.62	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	914.01	TOTAL SALES	961.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32560/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLEDO,MARIA ANA CANETE
Meter Number : MTR1097092
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: UNIT V, SITIO SOBUSTEHA 2 KALUNASAN, CEBU CITY
Billing Address: UNIT V, SITIO SOBUSTEHA 2 KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32560/0/10/05-22-2018/86 5558

Bill ID 464180759855

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925926

46485300001

Date : 05-22-2018

BC16/228.4/32650/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648530000-1

Customer Information----------
Name : BELECARIO,GINA A TM
Premise Address: UNIT V OPRA KALUNASAN
Billing Address: UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	478063GS6	Pole No	:	0049000
Serial No	:	58075412	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12573
Period From	:	04-22-2018	Prev Rdg	:	12501
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 736.79	- 147.36
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 10.43
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.16
CURRENT BILL - MAY 2018		724.81
TOTAL AMOUNT DUE		1,473.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 951.00

Your monthly electricity consumption chart

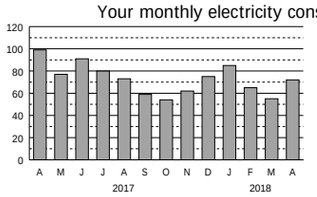

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.81		
Less : VAT	54.02		
Amount Net of VAT	670.79		
Less: BIR 2306	22.50		
BIR 2307	12.61	VATable Sales	625.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	635.68	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	689.70	TOTAL SALES	724.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32650/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELECARIO,GINA A TM
Meter Number : 478063GS6
Pole Number : 0049000
Billing Period : MAY 2018

Premise Address: UNIT V OPRA KALUNASAN
Billing Address: UNIT V OPRA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32650/0/10/05-22-2018/86 5559

Bill ID 526438605840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930511

52694300006

Date : 05-22-2018

BC16/228.4/32800/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269430000-6

Customer Information----------

Name : RACUYA,VIVIAN B

Premise Address: SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400902GS6	Pole No	:	0048992
Serial No	:	2003216807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15094
Period From	:	04-22-2018	Prev Rdg	:	14953
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		6.46
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.73
CURRENT BILL - MAY 2018		1,744.85
TOTAL AMOUNT DUE		3,178.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,250.00

Your monthly electricity consumption chart

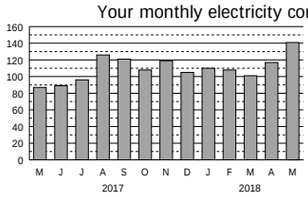

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.85		
Less : VAT	132.08		
Amount Net of VAT	1,612.77		
Less: BIR 2306	55.03		
BIR 2307	30.67	VATable Sales	1,522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,527.07	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,659.15	TOTAL SALES	1,744.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACUYA,VIVIAN B
Meter Number : 400902GS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32800/0/10/05-22-2018/86 5560

Bill ID 516825317509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926294

51694300008

Date : 05-22-2018

BC16/228.4/32850/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169430000-8

Customer Information----------

Name : BINALUYO,POLICARPIA C

Premise Address: SOBUSTEHA UNIT V KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA UNIT V KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	360152GS6	Pole No	:	0048992
Serial No	:	2002114623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19104
Period From	:	04-22-2018	Prev Rdg	:	18955
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	200	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		130.86
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		11.91
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		240.73
CURRENT BILL - MAY 2018		1,891.00
TOTAL AMOUNT DUE		3,769.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,740.00

Your monthly electricity consumption chart

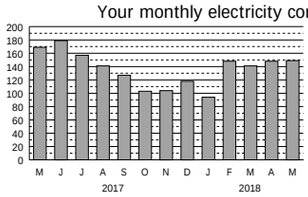

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.00		
Less : VAT	144.62		
Amount Net of VAT	1,746.38		
Less: BIR 2306	60.27		
BIR 2307	33.25	VATable Sales	1,650.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.11
Amount Due	1,652.86	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,797.48	TOTAL SALES	1,891.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINALUYO,POLICARPIA C
Meter Number : 360152GS6
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: SOBUSTEHA UNIT V KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA UNIT V KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32850/0/10/05-22-2018/86 5561

Bill ID 616913086024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61695300006

BILLING STATEMENT

1014926231

Date : 05-22-2018

BC16/228.4/32900/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169530000-6

Customer Information----------

Name : JULIANO,CRISTITA B TM

Premise Address: SOBUSTEHA UNIT V OPRA KALUNASAN
Billing Address: SOBUSTEHA UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	111135SS6	Pole No	:	0048970
Serial No	:	87191043	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29820
Period From	:	04-22-2018	Prev Rdg	:	29782
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 183.38
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.71
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.50
CURRENT BILL - MAY 2018		248.35
TOTAL AMOUNT DUE		299.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 15, 2018 - 720.00

Your monthly electricity consumption chart

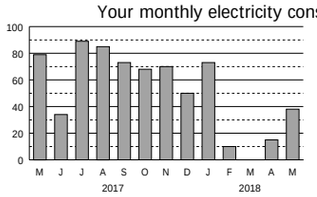

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.35		
Less : VAT	17.59		
Amount Net of VAT	230.76		
Less: BIR 2306	7.32		
BIR 2307	4.19	VATable Sales	207.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.25	VAT Zero Rated Sales	0.00
Add : VAT	17.59	VAT Amount	17.59
TOTAL AMOUNT DUE	236.84	TOTAL SALES	248.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULIANO,CRISTITA B TM
Meter Number : 111135SS6
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: SOBUSTEHA UNIT V OPRA KALUNASAN
Billing Address: SOBUSTEHA UNIT V OPRA KALUNASAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32900/0/10/05-22-2018/86 5562

Bill ID 724268887802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928603

72424295185

Date : 05-22-2018

BC16/228.4/32950/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242429518-5

Customer Information----------

Name : ANDALES,ROSITA SUELTO

Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014871	Pole No	:	0048992
Serial No	:	87576607	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4618
Period From	:	04-22-2018	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.78
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.34
CURRENT BILL - MAY 2018		1,174.94
TOTAL AMOUNT DUE		1,313.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,000.00

Your monthly electricity consumption chart

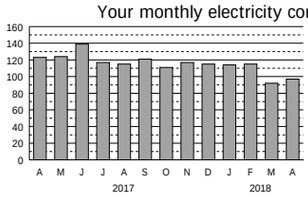

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.94		
Less : VAT	88.48		
Amount Net of VAT	1,086.46		
Less: BIR 2306	36.89		
BIR 2307	20.61	VATable Sales	1,022.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,028.96	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,117.44	TOTAL SALES	1,174.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES,ROSITA SUELTO
Meter Number : MTR1014871
Pole Number : 0048992
Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/32950/0/10/05-22-2018/86 5563

Bill ID 963540167705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925172

96388963819

Date : 05-22-2018

BC16/228.4/33100/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638896381-9

Customer Information----------

Name : GABALES,MARY ANN SUMALO

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	564897 GS6	Pole No	:	0049000
Serial No	:	80658399	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	6278
Period From	:	04-22-2018	Prev Rdg	:	6204
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	226	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.61
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 65.50
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.08
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.90
CURRENT BILL - MAY 2018		798.51
TOTAL AMOUNT DUE		2,110.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2018 - 635.00

Your monthly electricity consumption chart

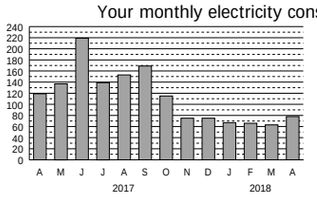

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.51		
Less : VAT	60.12		
Amount Net of VAT	738.39		
Less: BIR 2306	25.03		
BIR 2307	13.94	VATable Sales	691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.78
Amount Due	699.42	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	759.54	TOTAL SALES	798.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALES,MARY ANN SUMALO
Meter Number : 564897 GS6
Pole Number : 0049000
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33100/0/10/05-22-2018/86 5564

Bill ID 482375688217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48263916446

BILLING STATEMENT

1014932698

Date : 05-22-2018

BC16/228.4/33200/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826391644-6

Customer Information----------
Name : THOMAS,RODELYN PIAMONTE
Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009607 EFS6	Pole No	:	0040355
Serial No	:	121433647	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	5604
Period From	:	04-22-2018	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.92
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.37
CURRENT BILL - MAY 2018		1,594.37
TOTAL AMOUNT DUE		3,333.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,530.00

Your monthly electricity consumption chart

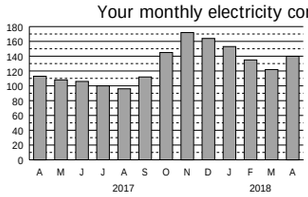

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.37		
Less : VAT	121.01		
Amount Net of VAT	1,473.36		
Less: BIR 2306	50.42		
BIR 2307	28.03	VATable Sales	1,391.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,394.91	VAT Zero Rated Sales	0.00
Add : VAT	121.01	VAT Amount	121.01
TOTAL AMOUNT DUE	1,515.92	TOTAL SALES	1,594.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THOMAS,RODELYN PIAMONTE
Meter Number : 009607 EFS6
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33200/0/10/05-22-2018/86 5565

Bill ID 391398277069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934406

39156300004

Date : 05-22-2018

BC16/228.4/33250/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915630000-4

Customer Information----------

Name : LICAYAN,DIOBILL L

Premise Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	553299 GS6	Pole No	:	0040355
Serial No	:	53086023	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	7052
Period From	:	04-22-2018	Prev Rdg	:	6945
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,851.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.6679/kWh	71.47
System Loss Charge	0.9203/kWh	98.47
Sub-Total		810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.73
Transmission		7.75
System Loss		7.36
Distribution		37.34
Others		6.78
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		174.84
CURRENT BILL - MAY 2018		1,375.92
TOTAL AMOUNT DUE		3,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,382.00

Your monthly electricity consumption chart

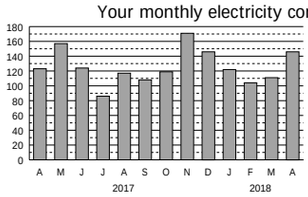

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.92		
Less : VAT	105.70		
Amount Net of VAT	1,270.22		
Less: BIR 2306	44.05		
BIR 2307	24.20	VATable Sales	1,201.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,201.97	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,307.67	TOTAL SALES	1,375.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33250/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICAYAN,DIOBILL L

Meter Number : 553299 GS6

Pole Number : 0040355

Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33250/0/10/05-22-2018/86 5566

Bill ID 681849367194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931106

68145000003

Date : 05-22-2018

BC16/228.4/33300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814500000-3

Customer Information----------

Name : LUARDO,GEMMA

Premise Address: UNIT V 1408 BLOCK 4 KALUNASAN, CEBU CITY
Billing Address: UNIT V 1408 BLOCK 4 KALUNASAN, CEBU CITY

TIN : 268-962-196-000

Metering Information----------

Meter No	:	MTR1068842	Pole No	:	0040355
Serial No	:	121451340	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2999
Period From	:	04-22-2018	Prev Rdg	:	2929
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 128.31
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.81
CURRENT BILL - MAY 2018		683.96
TOTAL AMOUNT DUE		1,432.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2018 - 3,531.38

Your monthly electricity consumption chart

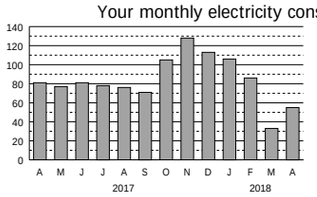

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.96		
Less : VAT	52.05		
Amount Net of VAT	631.91		
Less: BIR 2306	21.70		
BIR 2307	11.85	VATable Sales	588.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	598.36	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	650.41	TOTAL SALES	683.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUARDO,GEMMA
Meter Number : MTR1068842
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: UNIT V 1408 BLOCK 4 KALUNASAN, CEBU CITY
Billing Address: UNIT V 1408 BLOCK 4 KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33300/0/10/05-22-2018/86 5567

Bill ID 328589607055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930130

32896300004

Date : 05-22-2018

BC16/228.4/33360/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289630000-4

Customer Information----------

Name : DEAN,ALEJA ROSAL

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543685 GS6	Pole No	:	0040355
Serial No	:	52894031	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3135
Period From	:	04-22-2018	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.42
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.12
CURRENT BILL - MAY 2018		357.46
TOTAL AMOUNT DUE		670.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 450.00

Your monthly electricity consumption chart

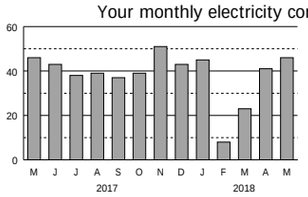

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.46		
Less : VAT	25.99		
Amount Net of VAT	331.47		
Less: BIR 2306	10.82		
BIR 2307	6.11	VATable Sales	303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.54	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	340.53	TOTAL SALES	357.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33360/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEAN,ALEJA ROSAL
Meter Number : 543685 GS6
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33360/0/10/05-22-2018/86 5568

Bill ID 535051737034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934012

53535300007

Date : 05-22-2018

BC16/228.4/33400/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353530000-7

Customer Information----------

Name : GABALES,HENRY J TM

Premise Address: UNIT V OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	272982GS6	Pole No	:	0040466
Serial No	:	45800781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9724
Period From	:	04-22-2018	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		1.56
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.67
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.29
CURRENT BILL - MAY 2018		1,105.26
TOTAL AMOUNT DUE		2,197.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 429.00

Your monthly electricity consumption chart

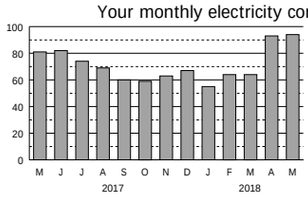

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.26		
Less : VAT	83.26		
Amount Net of VAT	1,022.00		
Less: BIR 2306	34.70		
BIR 2307	19.38	VATable Sales	961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	967.92	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,051.18	TOTAL SALES	1,105.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALES,HENRY J TM
Meter Number : 272982GS6
Pole Number : 0040466
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33400/0/10/05-22-2018/86 5569

Bill ID 764918046130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924931

76494300007

Date : 05-22-2018

BC16/228.4/33700/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649430000-7

Customer Information----------

Name : TAN,AMELI MARIE A

Premise Address: BLK 1 LOT 18 SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY

Billing Address: BLK 1 LOT 18 SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315168GS6	Pole No	:	0040433
Serial No	:	48137058	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	16455
Period From	:	04-22-2018	Prev Rdg	:	16407
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.67
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.84
CURRENT BILL - MAY 2018		376.49
TOTAL AMOUNT DUE		865.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 358.00

Your monthly electricity consumption chart

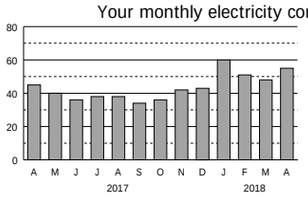

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.49		
Less : VAT	27.48		
Amount Net of VAT	349.01		
Less: BIR 2306	11.43		
BIR 2307	6.44	VATable Sales	319.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	331.14	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	358.62	TOTAL SALES	376.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AMELI MARIE A
Meter Number : 315168GS6
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: BLK 1 LOT 18 SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY
Billing Address: BLK 1 LOT 18 SOBUSTEHA UNIT 5 KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 063344363402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06306300002

BILLING STATEMENT

1014925012

Date : 05-22-2018

BC16/228.4/33900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630630000-2

Customer Information----------

Name : MATAHOM,LYDIA S

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215403WS6	Pole No	:	0040433
Serial No	:	42960798	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	52893
Period From	:	04-22-2018	Prev Rdg	:	52803
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 46.56
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.93
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.58
CURRENT BILL - MAY 2018		1,005.76
TOTAL AMOUNT DUE		1,948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 521.00

Your monthly electricity consumption chart

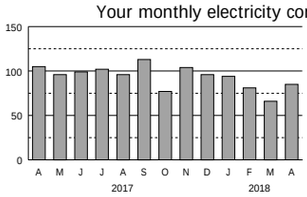

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.76		
Less : VAT	75.45		
Amount Net of VAT	930.31		
Less: BIR 2306	31.44		
BIR 2307	17.59	VATable Sales	873.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	881.28	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	956.73	TOTAL SALES	1,005.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAHOM,LYDIA S
Meter Number : 215403WS6
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/33900/0/10/05-22-2018/86 5571

Bill ID 491120025644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936793

49174300001

Date : 05-22-2018

BC16/228.4/34000/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917430000-1

Customer Information----------

Name : MILAN,LYDIA TM M.

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	387849GS6	Pole No	:	0040355
Serial No	:	2003155293	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	12172
Period From	:	04-22-2018	Prev Rdg	:	12062
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		8.58
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		177.64
CURRENT BILL - MAY 2018		1,395.49
Debit Adjustments		260.11
TOTAL AMOUNT DUE		4,237.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,594.00

Your monthly electricity consumption chart

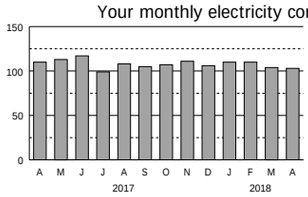

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.49		
Less : VAT	106.69		
Amount Net of VAT	1,288.80		
Less: BIR 2306	44.46		
BIR 2307	24.54	VATable Sales	1,217.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,219.80	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,326.49	TOTAL SALES	1,395.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,LYDIA TM M.

Meter Number : 387849GS6

Pole Number : 0040355

Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753469325169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921191

75306300007

Date : 05-22-2018

BC16/228.4/34100/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530630000-7

Customer Information----------

Name : MILAN,ANGELINA A

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154583	Pole No	:	0040355
Serial No	:	133481966	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3957
Period From	:	04-22-2018	Prev Rdg	:	3751
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	350	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		12.57
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		328.46
CURRENT BILL - MAY 2018		2,575.85
TOTAL AMOUNT DUE		3,764.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,200.00

Your monthly electricity consumption chart

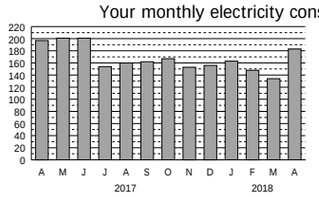

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.85		
Less : VAT	195.84		
Amount Net of VAT	2,380.01		
Less: BIR 2306	81.61		
BIR 2307	45.29	VATable Sales	2,247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.62
Amount Due	2,253.11	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,448.95	TOTAL SALES	2,575.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,ANGELINA A

Meter Number : MTR1154583

Pole Number : 0040355

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34100/0/10/05-22-2018/86 5573

Bill ID 495869801224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937767

49531455258

Date : 05-22-2018

BC16/228.4/34150/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953145525-8

Customer Information----------

Name : MILAN,RICHARD MONTECALVO

Premise Address: SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025732	Pole No	:	0040433
Serial No	:	92353193	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1863
Period From	:	04-23-2018	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	136	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.48
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 77.94
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.58
NPC/PSALM Adjustment		0.51
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		105.30
CURRENT BILL - MAY 2018		784.47
TOTAL AMOUNT DUE		1,473.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 370.00

Your monthly electricity consumption chart

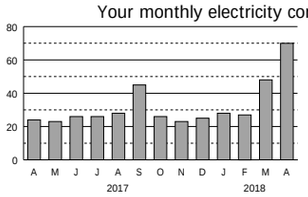

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.47		
Less : VAT	58.62		
Amount Net of VAT	725.85		
Less: BIR 2306	24.41		
BIR 2307	13.69	VATable Sales	679.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	687.75	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	746.37	TOTAL SALES	784.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34150/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,RICHARD MONTECALVO
Meter Number : MTR1025732
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 713922989346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71385300000

BILLING STATEMENT

1014924781

Date : 05-22-2018

BC16/228.4/34200/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138530000-0

Customer Information----------
Name : CABALLES,ANDREA B TM

Premise Address: UNIT V OPRA CEBU CITY
Billing Address: UNIT V OPRA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081588	Pole No	:	0040433
Serial No	:	40012200	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	4286
Period From	:	04-22-2018	Prev Rdg	:	4091
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		10.06
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.98
CURRENT BILL - MAY 2018		2,421.45
TOTAL AMOUNT DUE		4,869.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,275.00

Your monthly electricity consumption chart

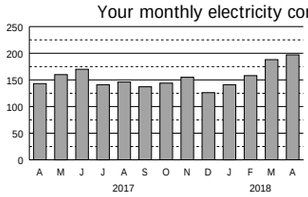

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.45		
Less : VAT	183.56		
Amount Net of VAT	2,237.89		
Less: BIR 2306	76.49		
BIR 2307	42.57	VATable Sales	2,112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.42
Amount Due	2,118.83	VAT Zero Rated Sales	0.00
Add : VAT	183.56	VAT Amount	183.56
TOTAL AMOUNT DUE	2,302.39	TOTAL SALES	2,421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ANDREA B TM
Meter Number : MTR1081588
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: UNIT V OPRA CEBU CITY
Billing Address: UNIT V OPRA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34200/0/10/05-22-2018/86 5575

Bill ID 675438543538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928864

67594300005

Date : 05-22-2018

BC16/228.4/34300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759430000-5

Customer Information----------

Name : PISIAO,EILEEN S

Premise Address: UNIT V SUBUSTIHA KALUNASAN CEBU CITY
Billing Address: UNIT V SUBUSTIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033243	Pole No	:	0040355
Serial No	:	125284359	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3123
Period From	:	04-22-2018	Prev Rdg	:	3033
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 49.73
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 5.31
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.18
CURRENT BILL - MAY 2018		1,002.19
TOTAL AMOUNT DUE		1,786.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 656.00

Your monthly electricity consumption chart

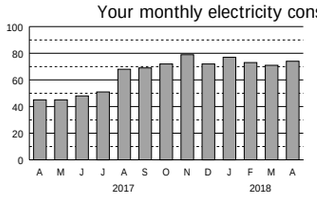

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.19		
Less : VAT	75.07		
Amount Net of VAT	927.12		
Less: BIR 2306	31.28		
BIR 2307	17.53	VATable Sales	870.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	878.31	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	953.38	TOTAL SALES	1,002.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PISIAO,EILEEN S
Meter Number : MTR1033243
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: UNIT V SUBUSTIHA KALUNASAN CEBU CITY
Billing Address: UNIT V SUBUSTIHA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34300/0/10/05-22-2018/86 5576

Bill ID 402063252712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921013

40227905300

Date : 05-22-2018

BC16/228.4/34350/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022790530-0

Customer Information----------

Name : ROJO,HARRIETA CARMELITA RENTUMA

Premise Address: OPRRA UNIT V KALUNASAN
Billing Address: OPRRA UNIT V KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1084451	Pole No	:	0040433
Serial No	:	40016731	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2907
Period From	:	04-23-2018	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	472	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.85
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.09
CURRENT BILL - MAY 2018		517.60
TOTAL AMOUNT DUE		1,029.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 258.00

Your monthly electricity consumption chart

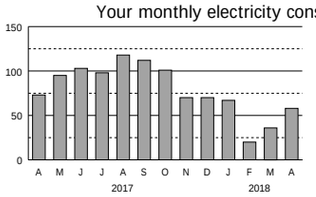

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.60		
Less : VAT	38.16		
Amount Net of VAT	479.44		
Less: BIR 2306	15.90		
BIR 2307	8.94	VATable Sales	443.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	454.60	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	492.76	TOTAL SALES	517.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34350/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJO,HARRIETA CARMELITA RENTUMA
Meter Number : MTR1084451
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: OPRRA UNIT V KALUNASAN
Billing Address: OPRRA UNIT V KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34350/0/10/05-22-2018/86 5577

Bill ID 953261747403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921466

95306300005

Date : 05-22-2018

BC16/228.4/34400/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530630000-5

Customer Information----------

Name : MILAN,PORFERIO P

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215387WS6	Pole No	:	0040433
Serial No	:	44631084	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	27366
Period From	:	04-22-2018	Prev Rdg	:	27318
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 176.67
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.39
CURRENT BILL - MAY 2018		372.59
TOTAL AMOUNT DUE		688.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 2,087.00

Your monthly electricity consumption chart

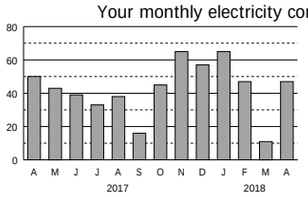

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.59		
Less : VAT	27.06		
Amount Net of VAT	345.53		
Less: BIR 2306	11.25		
BIR 2307	6.37	VATable Sales	316.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	327.91	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	354.97	TOTAL SALES	372.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILAN,PORFERIO P
Meter Number : 215387WS6
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 127983141843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929866

12795300008

Date : 05-22-2018

BC16/228.4/34600/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279530000-8

Customer Information----------

Name : ALBARICO,ERNESTO J TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	116762DS6	Pole No	:	0040433
Serial No	:	28282417	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1702
Period From	:	04-22-2018	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.65
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.80
CURRENT BILL - MAY 2018		641.38
TOTAL AMOUNT DUE		1,156.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 460.00

Your monthly electricity consumption chart

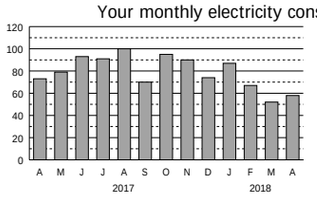

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.38		
Less : VAT	47.69		
Amount Net of VAT	593.69		
Less: BIR 2306	19.89		
BIR 2307	11.15	VATable Sales	553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	562.65	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	610.34	TOTAL SALES	641.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,ERNESTO J TM
Meter Number : 116762DS6
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34600/0/10/05-22-2018/86 5579

Bill ID 285453515009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933155

28506300004

Date : 05-22-2018

BC16/228.4/34800/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850630000-4

Customer Information----------

Name : ALBARICO,BONIFACIO J

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1081582	Pole No	:	0040433
Serial No	:	40006793	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2036
Period From	:	04-22-2018	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 746.95	- 149.39
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 10.89
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		100.21
CURRENT BILL - MAY 2018		731.91
TOTAL AMOUNT DUE		1,361.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 454.00

Your monthly electricity consumption chart

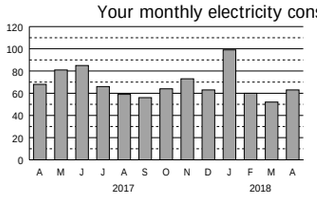

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.91		
Less : VAT	54.46		
Amount Net of VAT	677.45		
Less: BIR 2306	22.68		
BIR 2307	12.73	VATable Sales	631.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	642.04	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	696.50	TOTAL SALES	731.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,BONIFACIO J
Meter Number : MTR1081582
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34800/0/10/05-22-2018/86 5580

Bill ID 906429293383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922011

90694300006

Date : 05-22-2018

BC16/228.4/34900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069430000-6

Customer Information----------

Name : DELA RAMA,MYRNA R

Premise Address: SOBUSTIHA UNIT V KALUNASAN CEBU CITY
Billing Address: SOBUSTIHA UNIT V KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	153603DS6	Pole No	:	0040433
Serial No	:	12236403	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	47401
Period From	:	04-22-2018	Prev Rdg	:	47075
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	420	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		207.89
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		16.58
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		515.84
CURRENT BILL - MAY 2018		4,042.14
TOTAL AMOUNT DUE		8,036.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,632.00

Your monthly electricity consumption chart

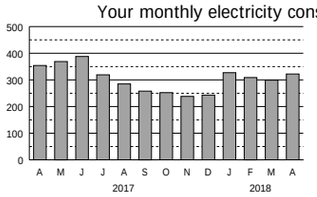

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.14		
Less : VAT	306.21		
Amount Net of VAT	3,735.93		
Less: BIR 2306	127.59		
BIR 2307	71.06	VATable Sales	3,526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.63
Amount Due	3,537.28	VAT Zero Rated Sales	0.00
Add : VAT	306.21	VAT Amount	306.21
TOTAL AMOUNT DUE	3,843.49	TOTAL SALES	4,042.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA RAMA,MYRNA R
Meter Number : 153603DS6
Pole Number : 0040433
Billing Period : MAY 2018

Premise Address: SOBUSTIHA UNIT V KALUNASAN CEBU CITY
Billing Address: SOBUSTIHA UNIT V KALUNASAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/34900/0/10/05-22-2018/86 5581

Bill ID 666267395240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925458

66663300003

Date : 05-22-2018

BC16/228.4/35000/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666330000-3

Customer Information----------

Name : YBANEZ,HONORIA E

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081589	Pole No	:	0040433
Serial No	:	40008670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1950
Period From	:	04-22-2018	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	40	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.6679/kWh	50.76
System Loss Charge	0.9203/kWh	69.94
Sub-Total		575.96
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 807.50	16.15
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		32.49
Transmission		5.50
System Loss		5.24
Distribution		26.70
Others		3.59
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		123.09
CURRENT BILL - MAY 2018		967.51
TOTAL AMOUNT DUE		1,775.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 837.00

Your monthly electricity consumption chart

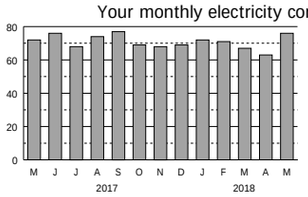

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.51		
Less : VAT	74.05		
Amount Net of VAT	893.46		
Less: BIR 2306	30.86		
BIR 2307	17.02	VATable Sales	844.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	845.58	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	919.63	TOTAL SALES	967.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,HONORIA E

Meter Number : MTR1081589

Pole Number : 0040433

Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35000/0/10/05-22-2018/86 5582

Bill ID 951373962527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920254

95157605924

Date : 05-22-2018

BC16/228.4/35250/1409935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760592-4

Customer Information----------

Name : BARBECHO,DIOSDADO ANOG

Premise Address: UNIT 5 OPRA SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRA SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564469 GS6	Pole No	:	1409935
Serial No	:	24883569	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2200
Period From	:	04-22-2018	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 12.84
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.69
CURRENT BILL - MAY 2018		538.13
TOTAL AMOUNT DUE		1,166.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 410.00

Your monthly electricity consumption chart

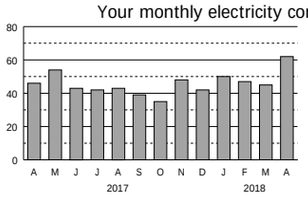

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.13		
Less : VAT	40.08		
Amount Net of VAT	498.05		
Less: BIR 2306	16.70		
BIR 2307	9.30	VATable Sales	461.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	472.05	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	512.13	TOTAL SALES	538.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35250/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBECHO,DIOSDADO ANOG
Meter Number : 564469 GS6
Pole Number : 1409935
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRA SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: UNIT 5 OPRA SOBUSTEHA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35250/0/10/05-22-2018/86 5583

Bill ID 500810246916

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014919856

50081910148

Date : 05-22-2018

BC16/228.4/35280/1409410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008191014-8

Customer Information----------

Name : OBEJERO,RANDY YORPO

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339250 GS6	Pole No	:	1409410
Serial No	:	43179383	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	2342
Period From	:	04-23-2018	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.83
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.13
CURRENT BILL - MAY 2018		805.25
TOTAL AMOUNT DUE		1,497.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 597.00

Your monthly electricity consumption chart

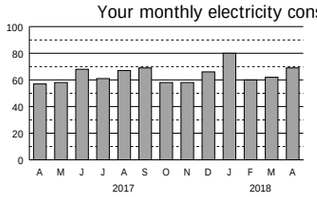

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.25		
Less : VAT	60.19		
Amount Net of VAT	745.06		
Less: BIR 2306	25.08		
BIR 2307	14.05	VATable Sales	697.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	705.93	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	766.12	TOTAL SALES	805.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35280/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,RANDY YORPO
Meter Number : 339250 GS6
Pole Number : 1409410
Billing Period : MAY 2018

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35280/0/10/05-22-2018/86 5584

Bill ID 847660721114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84725300002

BILLING STATEMENT

1014937031

Date : 05-22-2018

BC16/228.4/35400/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472530000-2

Customer Information----------
Name : BARGAYO,ILUMINADA TM T.
Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	297846SS6	Pole No	:	0040444
Serial No	:	36209045	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9733
Period From	:	04-22-2018	Prev Rdg	:	9464
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,611.36
Transmission Charge	0.369/kWh	99.26
System Loss Charge	0.9433/kWh	253.75
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.38
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		157.11
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		114.95
Transmission		10.75
System Loss		18.57
Distribution		92.96
Others		11.93
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		423.89
CURRENT BILL - MAY 2018		3,320.05
TOTAL AMOUNT DUE		5,894.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,480.00

Your monthly electricity consumption chart

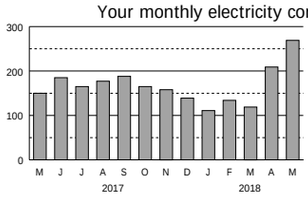

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.05		
Less : VAT	251.02		
Amount Net of VAT	3,069.03		
Less: BIR 2306	104.60		
BIR 2307	58.36	VATable Sales	2,896.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.87
Amount Due	2,906.07	VAT Zero Rated Sales	0.00
Add : VAT	251.02	VAT Amount	251.02
TOTAL AMOUNT DUE	3,157.09	TOTAL SALES	3,320.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAYO,ILUMINADA TM T.
Meter Number : 297846SS6
Pole Number : 0040444
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35400/0/10/05-22-2018/86 5585

Bill ID 808104787564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922724

80864300001

Date : 05-22-2018

BC16/228.4/35700/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086430000-1

Customer Information----------
Name : RAMIREZ,ISAIAS TM D.

Premise Address: UNIT V OPRRA Cebu City
Billing Address: UNIT V OPRRA Cebu City

TIN :

Metering Information----------

Meter No	:	203650WS6	Pole No	:	0048944
Serial No	:	42804821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79995
Period From	:	04-22-2018	Prev Rdg	:	79922
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 73.72
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.11
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.30
CURRENT BILL - MAY 2018		777.53
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,291.00

Your monthly electricity consumption chart

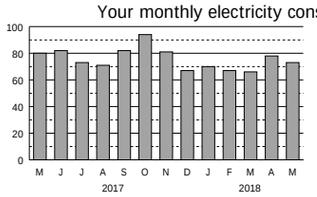

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.53		
Less : VAT	58.24		
Amount Net of VAT	719.29		
Less: BIR 2306	24.26		
BIR 2307	13.57	VATable Sales	673.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	681.46	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	739.70	TOTAL SALES	777.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ISAIAS TM D.
Meter Number : 203650WS6
Pole Number : 0048944
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA Cebu City
Billing Address: UNIT V OPRRA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35700/0/10/05-22-2018/86 5586

Bill ID 034585618883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932364

03406300008

Date : 05-22-2018

BC16/228.4/35800/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340630000-8

Customer Information----------
Name : CORONEL,VICTORIA

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	243749DS6	Pole No	:	0048944
Serial No	:	14060538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6005
Period From	:	04-22-2018	Prev Rdg	:	5918
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	165	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		- 33.98
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 3.43
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.59
CURRENT BILL - MAY 2018		984.86
TOTAL AMOUNT DUE		2,448.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,189.00

Your monthly electricity consumption chart

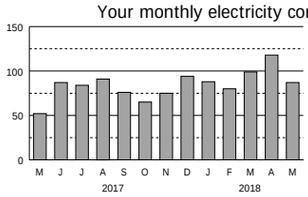

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.86		
Less : VAT	74.29		
Amount Net of VAT	910.57		
Less: BIR 2306	30.97		
BIR 2307	17.23	VATable Sales	855.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	862.37	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	936.66	TOTAL SALES	984.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONEL,VICTORIA
Meter Number : 243749DS6
Pole Number : 0048944
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 567820321158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926684

56705300004

Date : 05-22-2018

BC16/228.4/35850/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670530000-4

Customer Information----------
Name : GABALES,JIMBO H

Premise Address: SITIO SOBUSTIHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221947	Pole No	:	0040355
Serial No	:	85125896	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	686
Period From	:	04-22-2018	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 624.99	- 187.50
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 149.40
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 13.43
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		79.06
CURRENT BILL - MAY 2018		554.65
TOTAL AMOUNT DUE		1,559.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 639.00

Your monthly electricity consumption chart

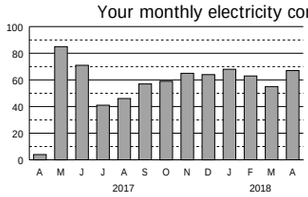

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.65		
Less : VAT	41.23		
Amount Net of VAT	513.42		
Less: BIR 2306	17.19		
BIR 2307	9.58	VATable Sales	475.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	486.65	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	527.88	TOTAL SALES	554.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35850/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALES,JIMBO H
Meter Number : MTR1221947
Pole Number : 0040355
Billing Period : MAY 2018

Premise Address: SITIO SOBUSTIHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTIHA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35850/0/10/05-22-2018/86 5588

Bill ID 763479038547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924520

76343300000

Date : 05-22-2018

BC16/228.4/35900/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634330000-0

Customer Information----------

Name : BUSARANG,ESLE JR. TM. V

Premise Address: SOBUSTEHA, OPRA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA, OPRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222227	Pole No	:	0048944
Serial No	:	85126176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	629
Period From	:	04-22-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.6679/kWh	37.40
System Loss Charge	0.9203/kWh	51.54
Sub-Total		424.39
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 898.00	17.96
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		23.93
Transmission		4.05
System Loss		3.84
Distribution		19.83
Others		3.38
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.60
CURRENT BILL - MAY 2018		721.17
TOTAL AMOUNT DUE		1,619.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 700.00

Your monthly electricity consumption chart

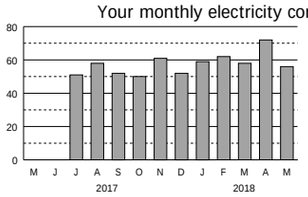

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.17		
Less : VAT	55.42		
Amount Net of VAT	665.75		
Less: BIR 2306	23.10		
BIR 2307	12.69	VATable Sales	629.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.18
Amount Due	629.96	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	685.38	TOTAL SALES	721.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSARANG,ESLE JR. TM. V
Meter Number : MTR1222227
Pole Number : 0048944
Billing Period : MAY 2018

Premise Address: SOBUSTEHA, OPRA KALUNASAN CEBU CITY
Billing Address: SOBUSTEHA, OPRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/35900/0/10/05-22-2018/86 5589

Bill ID 027827449229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929467

02795300009

Date : 05-22-2018

BC16/228.4/36000/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279530000-9

Customer Information----------
Name : PENALOZA,MARIE ANN P TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1005126	Pole No	:	0048955
Serial No	:	94719478	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	22106
Period From	:	04-22-2018	Prev Rdg	:	21696
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	240	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,582.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,455.98
Transmission Charge	0.6679/kWh	273.84
System Loss Charge	0.9203/kWh	377.32
Sub-Total		3,107.14
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.99
Surcharge	0.02 of 9,582.50	191.65
Sub-Total		352.64
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		175.21
Transmission		29.67
System Loss		28.19
Distribution		141.38
Others		31.97
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		674.43
CURRENT BILL - MAY 2018		5,312.35
TOTAL AMOUNT DUE		8,894.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 6,000.00

Your monthly electricity consumption chart

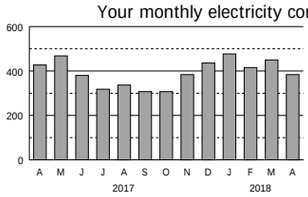

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.35		
Less : VAT	409.26		
Amount Net of VAT	4,903.09		
Less: BIR 2306	170.54		
BIR 2307	93.45	VATable Sales	4,637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.17
Amount Due	4,639.10	VAT Zero Rated Sales	0.00
Add : VAT	409.26	VAT Amount	409.26
TOTAL AMOUNT DUE	5,048.36	TOTAL SALES	5,312.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOZA,MARIE ANN P TM
Meter Number : MTR1005126
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455141978082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921970

45516529109

Date : 05-22-2018

BC16/228.4/36040/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551652910-9

Customer Information----------

Name : BELECARIO,ALMA DE LEON

Premise Address: UNIT V OPRA SITIO SABUSTEHA KALUNASAN,CEBU CITY

Billing Address: UNIT V OPRA SITIO SABUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558713 GS6	Pole No	:	0048955
Serial No	:	25894143	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	8635
Period From	:	04-22-2018	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.34
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.88
CURRENT BILL - MAY 2018		2,271.86
TOTAL AMOUNT DUE		4,529.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,000.00

Your monthly electricity consumption chart

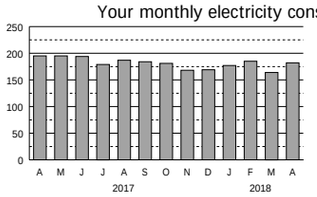

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.86		
Less : VAT	172.19		
Amount Net of VAT	2,099.67		
Less: BIR 2306	71.75		
BIR 2307	39.94	VATable Sales	1,981.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	1,987.98	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,160.17	TOTAL SALES	2,271.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36040/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELECARIO,ALMA DE LEON
Meter Number : 558713 GS6
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: UNIT V OPRA SITIO SABUSTEHA KALUNASAN,CEBU CITY
Billing Address: UNIT V OPRA SITIO SABUSTEHA KALUNASAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36040/0/10/05-22-2018/86 5591

Bill ID 554332795908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921607

55476300003

Date : 05-22-2018

BC16/228.4/36200/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547630000-3

Customer Information----------

Name : PICARDAL,JOVITA E TM

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	215397WS6	Pole No	:	0048955
Serial No	:	48540659	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	65992
Period From	:	04-22-2018	Prev Rdg	:	65901
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 929.90	- 92.99
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 49.38
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 5.27
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.75
CURRENT BILL - MAY 2018		1,014.27
TOTAL AMOUNT DUE		1,852.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 761.00

Your monthly electricity consumption chart

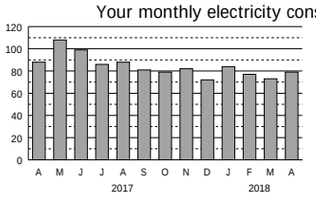

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.27		
Less : VAT	76.02		
Amount Net of VAT	938.25		
Less: BIR 2306	31.67		
BIR 2307	17.74	VATable Sales	880.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	888.84	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	964.86	TOTAL SALES	1,014.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICARDAL,JOVITA E TM
Meter Number : 215397WS6
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: OPRA VILLAGE KALUNASAN
Billing Address: OPRA VILLAGE KALUNASAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36200/0/10/05-22-2018/86 5592

Bill ID 806174677008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80616300002

BILLING STATEMENT

1014922344

Date : 05-22-2018

BC16/228.4/36400/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061630000-2

Customer Information----------
Name : MORANDANTE,MARAVILLOSO L

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215395WS6	Pole No	:	0048955
Serial No	:	46413959	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	20703
Period From	:	04-22-2018	Prev Rdg	:	20623
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 86.43
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.47
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.50
CURRENT BILL - MAY 2018		845.17
TOTAL AMOUNT DUE		1,479.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,210.00

Your monthly electricity consumption chart

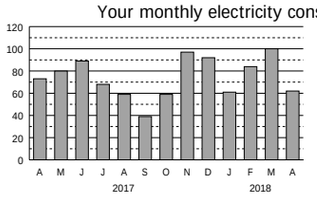

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.17		
Less : VAT	63.06		
Amount Net of VAT	782.11		
Less: BIR 2306	26.29		
BIR 2307	14.74	VATable Sales	731.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	741.08	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	804.14	TOTAL SALES	845.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDANTE,MARAVILLOSO L
Meter Number : 215395WS6
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36400/0/10/05-22-2018/86 5593

Bill ID 934176773620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93443300004

BILLING STATEMENT

1014931728

Date : 05-22-2018

BC16/228.4/36500/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344330000-4

Customer Information----------
Name : MORANDARTE,REMEDIOS L
Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128939	Pole No	:	0048955
Serial No	:	40078861	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	1363
Period From	:	04-22-2018	Prev Rdg	:	1310
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		660.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.6679/kWh	35.40
System Loss Charge	0.9203/kWh	48.78
Sub-Total		401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 660.00	13.20
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.66
Transmission		3.83
System Loss		3.65
Distribution		18.80
Others		2.74
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		86.26
CURRENT BILL - MAY 2018		678.58
TOTAL AMOUNT DUE		1,338.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 400.00

Your monthly electricity consumption chart

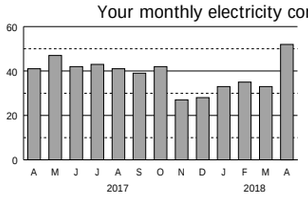

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.58		
Less : VAT	52.05		
Amount Net of VAT	626.53		
Less: BIR 2306	21.69		
BIR 2307	11.94	VATable Sales	592.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	592.90	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	644.95	TOTAL SALES	678.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDARTE,REMEDIOS L
Meter Number : MTR1128939
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36500/0/10/05-22-2018/86 5594

Bill ID 184579945701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933231

18406300006

Date : 05-22-2018

BC16/228.4/36600/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840630000-6

Customer Information----------

Name : ENTERA,NARCISA C

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1181732	Pole No	:	0048970
Serial No	:	40127709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2755
Period From	:	04-22-2018	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.66
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.56
CURRENT BILL - MAY 2018		1,580.05
TOTAL AMOUNT DUE		3,220.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,600.00

Your monthly electricity consumption chart

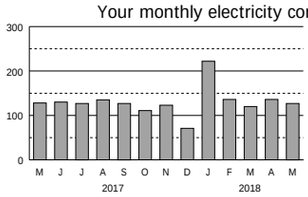

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.05		
Less : VAT	119.85		
Amount Net of VAT	1,460.20		
Less: BIR 2306	49.94		
BIR 2307	27.78	VATable Sales	1,378.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,382.48	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,502.33	TOTAL SALES	1,580.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36600/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,NARCISA C
Meter Number : MTR1181732
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS KALUNASAN
Billing Address: CAPITOL HILLS KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36600/0/10/05-22-2018/86 5595

Bill ID 931671054288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930563

93136300006

Date : 05-22-2018

BC16/228.4/36700/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313630000-6

Customer Information----------

Name : MIRANDA,CENONA E TM

Premise Address: SITIO SOBUSTEHA KALUNASA
Billing Address: SITIO SOBUSTEHA KALUNASA

TIN :

Metering Information----------

Meter No	:	MTR1075035	Pole No	:	0048955
Serial No	:	40038471	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	10387
Period From	:	04-22-2018	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:		Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,516.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,312.58
Transmission Charge	0.6679/kWh	369.35
System Loss Charge	0.9203/kWh	508.93
Sub-Total		4,190.86
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	163.19
Surcharge	0.02 of 5,516.50	110.33
Sub-Total		327.47
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		236.30
Transmission		40.02
System Loss		38.04
Distribution		190.48
Others		25.21
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		890.39
CURRENT BILL - MAY 2018		6,996.02
TOTAL AMOUNT DUE		12,512.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,461.00

Your monthly electricity consumption chart

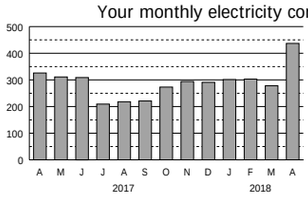

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,996.02		
Less : VAT	533.88		
Amount Net of VAT	6,462.14		
Less: BIR 2306	222.47		
BIR 2307	123.03	VATable Sales	6,105.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.51
Amount Due	6,116.64	VAT Zero Rated Sales	0.00
Add : VAT	533.88	VAT Amount	533.88
TOTAL AMOUNT DUE	6,650.52	TOTAL SALES	6,996.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,CENONA E TM
Meter Number : MTR1075035
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA KALUNASA
Billing Address: SITIO SOBUSTEHA KALUNASA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258883450485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923020

25868164127

Date : 05-22-2018

BC16/228.4/36940/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586816412-7

Customer Information----------

Name : CANETE,NESTOR HERA

Premise Address: UNIT V SITIO SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: UNIT V SITIO SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564987 GS6	Pole No	:	0048955
Serial No	:	26166731	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3960
Period From	:	04-22-2018	Prev Rdg	:	3898
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 635.15	- 190.55
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 14.55
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.43
CURRENT BILL - MAY 2018		555.32
TOTAL AMOUNT DUE		1,204.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 873.00

Your monthly electricity consumption chart

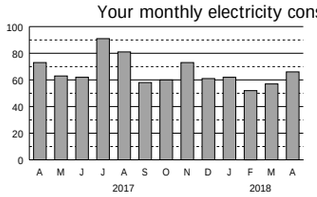

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.32		
Less : VAT	41.01		
Amount Net of VAT	514.31		
Less: BIR 2306	17.10		
BIR 2307	9.59	VATable Sales	475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.42
Amount Due	487.62	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	528.63	TOTAL SALES	555.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36940/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NESTOR HERA
Meter Number : 564987 GS6
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: UNIT V SITIO SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: UNIT V SITIO SOBUSTEHA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36940/0/10/05-22-2018/86 5597

Bill ID 597498330529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937418

59704867197

Date : 05-22-2018

BC16/228.4/36960/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970486719-7

Customer Information----------
Name : MILLANES,JHUNILOU VILLAVER

Premise Address: SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005461	Pole No	:	0048955
Serial No	:	121517177	Multiplier	:	1
Period To	:	05-23-2018	Pres Rdg	:	3876
Period From	:	04-22-2018	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 43.19
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.53
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.50
CURRENT BILL - MAY 2018		997.88
TOTAL AMOUNT DUE		2,073.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 774.00

Your monthly electricity consumption chart

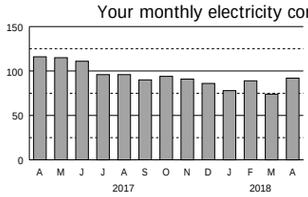

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.88		
Less : VAT	74.99		
Amount Net of VAT	922.89		
Less: BIR 2306	31.26		
BIR 2307	17.46	VATable Sales	866.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	874.17	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	949.16	TOTAL SALES	997.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36960/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,JHUNILOU VILLAVER
Meter Number : MTR1005461
Pole Number : 0048955
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/36960/0/10/05-22-2018/86 5598

Bill ID 346024407684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936315

34644300005

Date : 05-22-2018

BC16/228.4/37000/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464430000-5

Customer Information----------

Name : VALENCIA,HAYDEE TM B.

Premise Address: OPPRA SOBUSTTEHA Cebu City
Billing Address: OPPRA SOBUSTTEHA Cebu City

TIN :

Metering Information----------

Meter No	:	432983GS6	Pole No	:	0048970
Serial No	:	53955671	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18052
Period From	:	04-22-2018	Prev Rdg	:	17901
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		8.40
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		240.02
CURRENT BILL - MAY 2018		1,881.97
TOTAL AMOUNT DUE		4,028.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,877.00

Your monthly electricity consumption chart

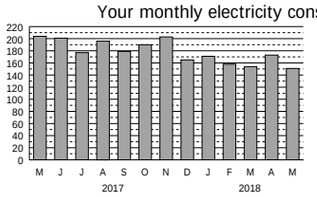

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.97		
Less : VAT	142.87		
Amount Net of VAT	1,739.10		
Less: BIR 2306	59.53		
BIR 2307	33.09	VATable Sales	1,641.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.15
Amount Due	1,646.48	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,789.35	TOTAL SALES	1,881.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENCIA,HAYDEE TM B.
Meter Number : 432983GS6
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: OPPRA SOBUSTTEHA Cebu City
Billing Address: OPPRA SOBUSTTEHA Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37000/0/10/05-22-2018/86 5599

Bill ID 641301405036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935175

64174329710

Date : 05-22-2018

BC16/228.4/37150/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417432971-0

Customer Information----------

Name : TEMPLA,RAYMOND SEGOVIA

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	000804 EFS6	Pole No	:	0048970
Serial No	:	118018772	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3883
Period From	:	04-22-2018	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	332	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		77.03
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		5.69
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - MAY 2018		1,701.95
TOTAL AMOUNT DUE		2,844.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 727.00

Your monthly electricity consumption chart

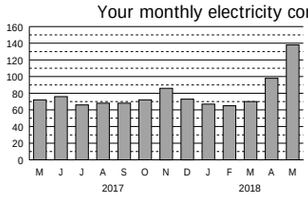

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.95		
Less : VAT	128.64		
Amount Net of VAT	1,573.31		
Less: BIR 2306	53.60		
BIR 2307	29.92	VATable Sales	1,484.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,489.79	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,618.43	TOTAL SALES	1,701.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37150/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLA,RAYMOND SEGOVIA
Meter Number : 000804 EFS6
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN
Billing Address: SOBUSTEHA KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917545042535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91787438885

BILLING STATEMENT

1014925762

Date : 05-22-2018

BC16/228.4/37160/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178743888-5

Customer Information----------
Name : DE GUZMAN,PIO JHON GERONIMO
Premise Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185524	Pole No	:	0048970
Serial No	:	40131501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1270
Period From	:	04-22-2018	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.21
CURRENT BILL - MAY 2018		339.89
TOTAL AMOUNT DUE		877.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,450.00

Your monthly electricity consumption chart

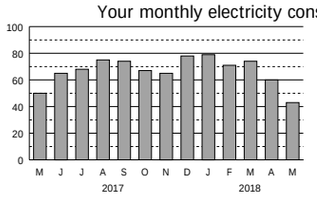

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.89		
Less : VAT	24.88		
Amount Net of VAT	315.01		
Less: BIR 2306	10.38		
BIR 2307	5.82	VATable Sales	288.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	298.81	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	323.69	TOTAL SALES	339.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37160/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,PIO JHON GERONIMO
Meter Number : MTR1185524
Pole Number : 0048970
Billing Period : MAY 2018

Premise Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY
Billing Address: UNIT 5 OPRRA KALUNASAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37160/0/10/05-22-2018/86 5601

Bill ID 462329491080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925270

46275300005

Date : 05-22-2018

BC16/228.4/37390/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627530000-5

Customer Information----------

Name : JACABAN,MELIE D TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1150754	Pole No	:	0040466
Serial No	:	133480598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1892
Period From	:	04-22-2018	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 102.89
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.76
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.68
CURRENT BILL - MAY 2018		640.28
TOTAL AMOUNT DUE		1,106.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 128.00

Your monthly electricity consumption chart

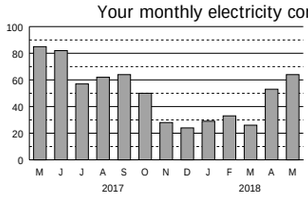

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.28		
Less : VAT	47.58		
Amount Net of VAT	592.70		
Less: BIR 2306	19.84		
BIR 2307	11.13	VATable Sales	552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.73	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	609.31	TOTAL SALES	640.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37390/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,MELIE D TM
Meter Number : MTR1150754
Pole Number : 0040466
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37390/0/10/05-22-2018/86 5602

Bill ID 994195566335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937191

99484300001

Date : 05-22-2018

BC16/228.4/37400/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948430000-1

Customer Information----------

Name : ROJAS,JESUS C

Premise Address: OPRRA UNIT 5 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 5 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039969	Pole No	:	0040466
Serial No	:	126813985	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9759
Period From	:	04-22-2018	Prev Rdg	:	9273
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	854	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,545.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,911.24
Transmission Charge	0.369/kWh	179.33
System Loss Charge	0.9433/kWh	458.44
Sub-Total		3,549.01
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	143.42
Surcharge	0.02 of 5,545.00	110.90
Sub-Total		301.74
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		207.68
Transmission		19.43
System Loss		33.54
Distribution		167.47
Others		23.72
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		767.65
CURRENT BILL - MAY 2018		6,013.99
TOTAL AMOUNT DUE		11,559.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,608.27

Your monthly electricity consumption chart

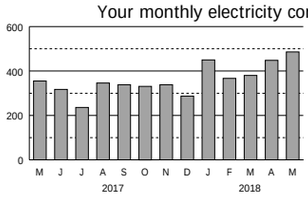

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.99		
Less : VAT	455.20		
Amount Net of VAT	5,558.79		
Less: BIR 2306	189.67		
BIR 2307	105.71	VATable Sales	5,246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.45
Amount Due	5,263.41	VAT Zero Rated Sales	0.00
Add : VAT	455.20	VAT Amount	455.20
TOTAL AMOUNT DUE	5,718.61	TOTAL SALES	6,013.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,JESUS C
Meter Number : MTR1039969
Pole Number : 0040466
Billing Period : MAY 2018

Premise Address: OPRRA UNIT 5 KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT 5 KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37400/0/10/05-22-2018/86 5603

Bill ID 982314561419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98275300006

BILLING STATEMENT

1014932733

Date : 05-22-2018

BC16/228.4/37500/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827530000-6

Customer Information----------
Name : PEDARIA,ENRICO L TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208193WS6	Pole No	:	0040422
Serial No	:	44653813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87443
Period From	:	04-22-2018	Prev Rdg	:	87042
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 3,551.50	71.03
Sub-Total		228.50
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		17.10
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		630.87
CURRENT BILL - MAY 2018		4,940.05
TOTAL AMOUNT DUE		8,491.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 5,000.00

Your monthly electricity consumption chart

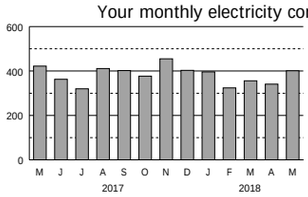

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.05		
Less : VAT	373.23		
Amount Net of VAT	4,566.82		
Less: BIR 2306	155.51		
BIR 2307	86.83	VATable Sales	4,309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.64
Amount Due	4,324.48	VAT Zero Rated Sales	0.00
Add : VAT	373.23	VAT Amount	373.23
TOTAL AMOUNT DUE	4,697.71	TOTAL SALES	4,940.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDARIA,ENRICO L TM
Meter Number : 208193WS6
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37500/0/10/05-22-2018/86 5604

Bill ID 119049652450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926955

11964300005

Date : 05-22-2018

BC16/228.4/37700/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196430000-5

Customer Information----------

Name : SOTES,DANILO TM E.

Premise Address: SOBUSTEHA Cebu City
Billing Address: SOBUSTEHA Cebu City

TIN :

Metering Information----------

Meter No	:	207068WS6	Pole No	:	0040466
Serial No	:	47629876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68120
Period From	:	04-22-2018	Prev Rdg	:	68021
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.17
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.45
CURRENT BILL - MAY 2018		1,168.74
TOTAL AMOUNT DUE		2,539.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,410.00

Your monthly electricity consumption chart

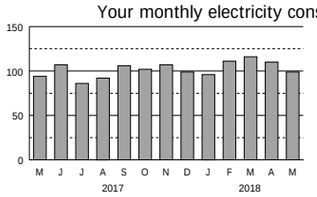

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.74		
Less : VAT	88.19		
Amount Net of VAT	1,080.55		
Less: BIR 2306	36.73		
BIR 2307	20.50	VATable Sales	1,017.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,023.32	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,111.51	TOTAL SALES	1,168.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTES,DANILO TM E.
Meter Number : 207068WS6
Pole Number : 0040466
Billing Period : MAY 2018

Premise Address: SOBUSTEHA Cebu City
Billing Address: SOBUSTEHA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 013299725058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924675

01385300007

Date : 05-22-2018

BC16/228.4/37900/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138530000-7

Customer Information----------

Name : RABOY,ISABEITA B TM

Premise Address: UNIT V OPRRA KALUNASAN ADJACENT TO CHAPEL
Billing Address: UNIT V OPRRA KALUNASAN ADJACENT TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1192593	Pole No	:	0040466
Serial No	:	40138570	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1908
Period From	:	04-22-2018	Prev Rdg	:	1783
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.16
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.97
CURRENT BILL - MAY 2018		1,551.54
TOTAL AMOUNT DUE		3,000.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,096.00

Your monthly electricity consumption chart

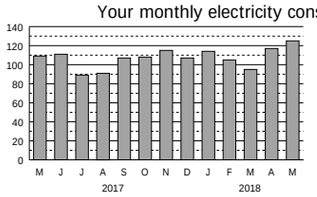

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.54		
Less : VAT	117.58		
Amount Net of VAT	1,433.96		
Less: BIR 2306	49.00		
BIR 2307	27.27	VATable Sales	1,353.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,357.69	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,475.27	TOTAL SALES	1,551.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,ISABEITA B TM
Meter Number : MTR1192593
Pole Number : 0040466
Billing Period : MAY 2018

Premise Address: UNIT V OPRRA KALUNASAN ADJACENT TO CHAPEL
Billing Address: UNIT V OPRRA KALUNASAN ADJACENT TO CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37900/0/10/05-22-2018/86 5606

Bill ID 546865166339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937933

5461267487 6

Date : 05-22-2018

BC16/228.4/37950/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461267487-6

Customer Information----------

Name : YUSON,RICHARD CABAJAR

Premise Address: BLOCK 20 LOT 2 SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: BLOCK 20 LOT 2 SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1042 EIS6	Pole No	:	0040333
Serial No	:	88063267	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21339
Period From	:	04-22-2018	Prev Rdg	:	21030
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	391	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,850.97
Transmission Charge	0.369/kWh	114.02
System Loss Charge	0.9433/kWh	291.48
Sub-Total		2,256.47
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.19
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		180.51
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		132.04
Transmission		12.36
System Loss		21.32
Distribution		106.70
Others		13.71
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		486.85
CURRENT BILL - MAY 2018		3,812.98
TOTAL AMOUNT DUE		6,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,907.00

Your monthly electricity consumption chart

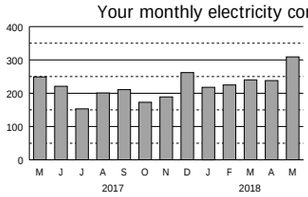

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.98		
Less : VAT	288.27		
Amount Net of VAT	3,524.71		
Less: BIR 2306	120.11		
BIR 2307	67.02	VATable Sales	3,326.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.58
Amount Due	3,337.58	VAT Zero Rated Sales	0.00
Add : VAT	288.27	VAT Amount	288.27
TOTAL AMOUNT DUE	3,625.85	TOTAL SALES	3,812.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37950/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,RICHARD CABAJAR
Meter Number : 1042 EIS6
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: BLOCK 20 LOT 2 SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: BLOCK 20 LOT 2 SOBUSTEHA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/37950/0/10/05-22-2018/86 5607

Bill ID 294249004876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936567

29406300003

Date : 05-22-2018

BC16/228.4/38000/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940630000-3

Customer Information----------

Name : BELECARIO,VIRGILIO L

Premise Address: OPRA CAPITOL HILLS
Billing Address: OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	125159WS6	Pole No	:	0040333
Serial No	:	74008288	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38623
Period From	:	04-22-2018	Prev Rdg	:	38581
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 12.41
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		51.23
CURRENT BILL - MAY 2018		342.39
TOTAL AMOUNT DUE		1,324.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 381.00

Your monthly electricity consumption chart

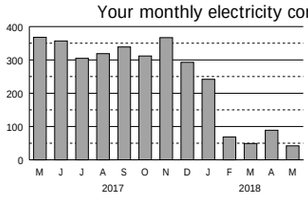

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.39		
Less : VAT	25.45		
Amount Net of VAT	316.94		
Less: BIR 2306	10.61		
BIR 2307	5.87	VATable Sales	291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	300.46	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	325.91	TOTAL SALES	342.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELECARIO,VIRGILIO L
Meter Number : 125159WS6
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: OPRA CAPITOL HILLS
Billing Address: OPRA CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 243573832637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934049

24343300000

Date : 05-22-2018

BC16/228.4/38100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434330000-0

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	272154GS6	Pole No	:	0040333
Serial No	:	48603376	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11653
Period From	:	04-22-2018	Prev Rdg	:	11545
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		8.68
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		174.68
CURRENT BILL - MAY 2018		1,372.60
TOTAL AMOUNT DUE		2,774.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,240.00

Your monthly electricity consumption chart

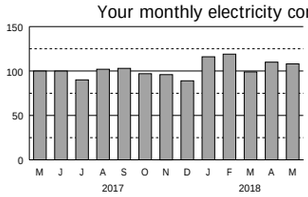

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.60		
Less : VAT	105.03		
Amount Net of VAT	1,267.57		
Less: BIR 2306	43.78		
BIR 2307	24.14	VATable Sales	1,197.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.65
Amount Due	1,199.65	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,304.68	TOTAL SALES	1,372.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,VIRGINIA S

Meter Number : 272154GS6

Pole Number : 0040333

Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 571168626513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928127

57146300009

Date : 05-22-2018

BC16/228.4/38200/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714630000-9

Customer Information----------

Name : ARGALES,CARMELITA L

Premise Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073330	Pole No	:	0040333
Serial No	:	40041156	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3933
Period From	:	04-22-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.6679/kWh	85.49
System Loss Charge	0.9203/kWh	117.80
Sub-Total		970.04
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.69
Transmission		9.27
System Loss		8.80
Distribution		44.55
Others		9.76
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		210.76
CURRENT BILL - MAY 2018		1,660.26
TOTAL AMOUNT DUE		3,264.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,293.00

Your monthly electricity consumption chart

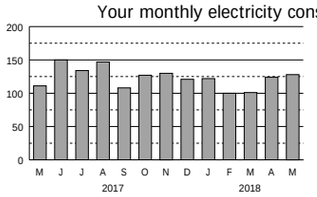

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.26		
Less : VAT	127.96		
Amount Net of VAT	1,532.30		
Less: BIR 2306	53.31		
BIR 2307	29.21	VATable Sales	1,449.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,449.78	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,577.74	TOTAL SALES	1,660.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38200/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGALES,CARMELITA L
Meter Number : MTR1073330
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 207855397703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922443

20715300008

Date : 05-22-2018

BC16/228.4/38500/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071530000-8

Customer Information----------
Name : BINOLIRAO,ROSITA T
Premise Address: UNIT V OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	128281WS6	Pole No	:	0040333
Serial No	:	69451472	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11008
Period From	:	04-22-2018	Prev Rdg	:	10958
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	400	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.42
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.11
CURRENT BILL - MAY 2018		391.07
TOTAL AMOUNT DUE		855.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 449.00

Your monthly electricity consumption chart

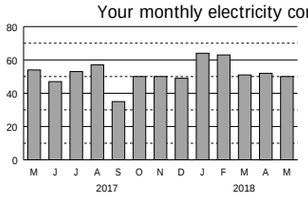

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.07		
Less : VAT	28.50		
Amount Net of VAT	362.57		
Less: BIR 2306	11.88		
BIR 2307	6.69	VATable Sales	331.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.00	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	372.50	TOTAL SALES	391.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,ROSITA T
Meter Number : 128281WS6
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: UNIT V OPPRA VILLAGE KALUNASAN
Billing Address: UNIT V OPPRA VILLAGE KALUNASAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/38500/0/10/05-22-2018/86 5611

Bill ID 163916829686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16395300003

BILLING STATEMENT

1014925329

Date : 05-22-2018

BC16/228.4/38700/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639530000-3

Customer Information----------
Name : BAUTISTA,CONCHITA E

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	208190WS6	Pole No	:	0040333
Serial No	:	47630071	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39822
Period From	:	04-22-2018	Prev Rdg	:	39213
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,648.03
Transmission Charge	0.369/kWh	224.72
System Loss Charge	0.9433/kWh	574.47
Sub-Total		4,447.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	179.72
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		329.25
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		260.24
Transmission		24.34
System Loss		42.03
Distribution		209.70
Others		23.82
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		955.47
CURRENT BILL - MAY 2018		7,479.48
TOTAL AMOUNT DUE		11,985.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,252.00

Your monthly electricity consumption chart

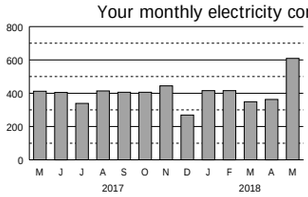

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.48		
Less : VAT	564.34		
Amount Net of VAT	6,915.14		
Less: BIR 2306	235.16		
BIR 2307	131.46	VATable Sales	6,524.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.13
Amount Due	6,548.52	VAT Zero Rated Sales	0.00
Add : VAT	564.34	VAT Amount	564.34
TOTAL AMOUNT DUE	7,112.86	TOTAL SALES	7,479.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,CONCHITA E
Meter Number : 208190WS6
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPPRA
Billing Address: CAPITOL HILLS OPPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/38700/0/10/05-22-2018/86 5612

Bill ID 893334805725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89306300008

BILLING STATEMENT

1014936092

Date : 05-22-2018

BC16/228.4/38800/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930630000-8

Customer Information----------
Name : BAUTISTA,FLORINDA E TM
Premise Address: UNIT V OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT V OPRA VILLAGE CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	BSG1800137	Pole No	:	0040333
Serial No	:	85169283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1758
Period From	:	04-22-2018	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	100	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,731.53
Transmission Charge	0.369/kWh	168.26
System Loss Charge	0.9433/kWh	430.14
Sub-Total		3,329.93
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.57
Surcharge	0.02 of 5,219.50	104.39
Sub-Total		283.45
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		194.86
Transmission		18.23
System Loss		31.48
Distribution		157.17
Others		22.30
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		720.34
CURRENT BILL - MAY 2018		5,643.47
TOTAL AMOUNT DUE		10,862.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,578.00

Your monthly electricity consumption chart

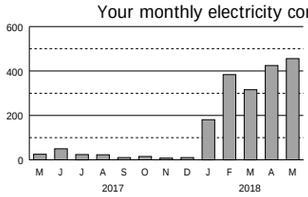

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.47		
Less : VAT	427.20		
Amount Net of VAT	5,216.27		
Less: BIR 2306	178.02		
BIR 2307	99.20	VATable Sales	4,923.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.14
Amount Due	4,939.05	VAT Zero Rated Sales	0.00
Add : VAT	427.20	VAT Amount	427.20
TOTAL AMOUNT DUE	5,366.25	TOTAL SALES	5,643.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,FLORINDA E TM
Meter Number : BSG1800137
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE CAPITOL HILLS
Billing Address: UNIT V OPRA VILLAGE CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363745604356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924271

36395300001

Date : 05-22-2018

BC16/228.4/38900/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639530000-1

Customer Information----------
Name : BAJENTING,MA SOCORRO G

Premise Address: CAPITOL HILLS OPRRA
Billing Address: CAPITOL HILLS OPRRA

TIN :

Metering Information----------

Meter No	:	005851 EFS6	Pole No	:	0040333
Serial No	:	94719027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8600
Period From	:	04-22-2018	Prev Rdg	:	8350
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		148.86
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		11.43
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		394.38
CURRENT BILL - MAY 2018		3,089.20
TOTAL AMOUNT DUE		5,623.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,600.00

Your monthly electricity consumption chart

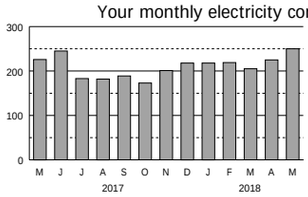

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.20		
Less : VAT	233.67		
Amount Net of VAT	2,855.53		
Less: BIR 2306	97.38		
BIR 2307	54.30	VATable Sales	2,694.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.71
Amount Due	2,703.85	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	2,937.52	TOTAL SALES	3,089.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJENTING,MA SOCORRO G
Meter Number : 005851 EFS6
Pole Number : 0040333
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS OPRRA
Billing Address: CAPITOL HILLS OPRRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/38900/0/10/05-22-2018/86 5614

Bill ID 307877888642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922897

30725300005

Date : 05-22-2018

BC16/228.4/39100/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072530000-5

Customer Information----------

Name : ANOBA,LIZA TM D.

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	528447 GS6	Pole No	:	0040422
Serial No	:	23358661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5077
Period From	:	04-22-2018	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 7.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.69
CURRENT BILL - MAY 2018		651.03
TOTAL AMOUNT DUE		1,345.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 680.00

Your monthly electricity consumption chart

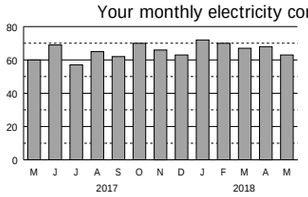

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.03		
Less : VAT	49.06		
Amount Net of VAT	601.97		
Less: BIR 2306	20.43		
BIR 2307	11.33	VATable Sales	562.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	570.21	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	619.27	TOTAL SALES	651.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,LIZA TM D.

Meter Number : 528447 GS6

Pole Number : 0040422

Billing Period : MAY 2018

Premise Address: OPRRA KALUNASAN CEBU CITY
Billing Address: OPRRA KALUNASAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 159839895350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923609

15973300005

Date : 05-22-2018

BC16/228.4/39300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597330000-5

Customer Information----------

Name : ROSAROSO,HIPOLITO

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208182WS6	Pole No	:	0040422
Serial No	:	44937132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86235
Period From	:	04-22-2018	Prev Rdg	:	86120
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	50	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		9.25
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.02
CURRENT BILL - MAY 2018		1,461.36
TOTAL AMOUNT DUE		3,015.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,263.00

Your monthly electricity consumption chart

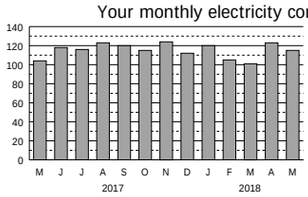

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.36		
Less : VAT	111.83		
Amount Net of VAT	1,349.53		
Less: BIR 2306	46.59		
BIR 2307	25.70	VATable Sales	1,275.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.19
Amount Due	1,277.24	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,389.07	TOTAL SALES	1,461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,HIPOLITO
Meter Number : 208182WS6
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 188474331464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934826

18816300000

Date : 05-22-2018

BC16/228.4/39700/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881630000-0

Customer Information----------

Name : JACABAN,JOSEPHINE N TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126107WS6	Pole No	:	0040422
Serial No	:	56089454	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14421
Period From	:	04-22-2018	Prev Rdg	:	14288
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 297.50	5.95
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		3.54
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		207.42
CURRENT BILL - MAY 2018		1,622.38
TOTAL AMOUNT DUE		1,920.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,500.00

Your monthly electricity consumption chart

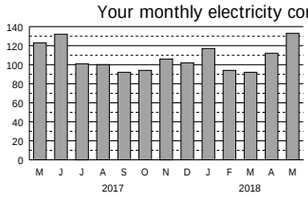

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.38		
Less : VAT	122.07		
Amount Net of VAT	1,500.31		
Less: BIR 2306	50.87		
BIR 2307	28.51	VATable Sales	1,414.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.35
Amount Due	1,420.93	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,543.00	TOTAL SALES	1,622.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,JOSEPHINE N TM

Meter Number : 126107WS6

Pole Number : 0040422

Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088215694136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934174

08816300001

Date : 05-22-2018

BC16/228.4/39800/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881630000-1

Customer Information----------

Name : TINGA,MONETA J TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126108WS6	Pole No	:	0040422
Serial No	:	56089456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15276
Period From	:	04-22-2018	Prev Rdg	:	15232
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 13.63
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.97
CURRENT BILL - MAY 2018		352.51
TOTAL AMOUNT DUE		1,114.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 614.00

Your monthly electricity consumption chart

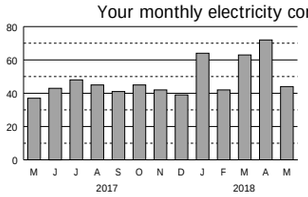

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.51		
Less : VAT	25.99		
Amount Net of VAT	326.52		
Less: BIR 2306	10.84		
BIR 2307	6.04	VATable Sales	299.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	309.64	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	335.63	TOTAL SALES	352.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39800/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGA,MONETA J TM

Meter Number : 126108WS6

Pole Number : 0040422

Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118355909087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926555

11805300008

Date : 05-22-2018

BC16/228.4/39900/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180530000-8

Customer Information----------

Name : JACABAN,CRISTITO M

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208195WS6	Pole No	:	0040422
Serial No	:	45924149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28683
Period From	:	04-22-2018	Prev Rdg	:	28552
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.29
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.35
CURRENT BILL - MAY 2018		1,633.50
TOTAL AMOUNT DUE		3,495.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,658.00

Your monthly electricity consumption chart

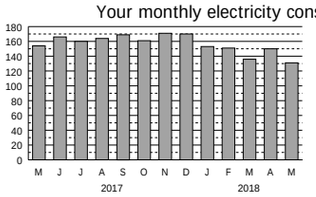

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.50		
Less : VAT	124.05		
Amount Net of VAT	1,509.45		
Less: BIR 2306	51.69		
BIR 2307	28.72	VATable Sales	1,425.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,429.04	VAT Zero Rated Sales	0.00
Add : VAT	124.05	VAT Amount	124.05
TOTAL AMOUNT DUE	1,553.09	TOTAL SALES	1,633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACABAN,CRISTITO M

Meter Number : 208195WS6

Pole Number : 0040422

Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 260356735221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26036300007

BILLING STATEMENT

1014923722

Date : 05-22-2018

BC16/228.4/40000/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603630000-7

Customer Information----------

Name : ERER,SARAH S TM

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140700WS6	Pole No	:	0040422
Serial No	:	48610448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90815
Period From	:	04-22-2018	Prev Rdg	:	90347
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	100	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,348.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,803.41
Transmission Charge	0.369/kWh	172.69
System Loss Charge	0.9433/kWh	441.46
Sub-Total		3,417.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.11
Surcharge	0.02 of 5,348.00	106.96
Sub-Total		290.73
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		199.98
Transmission		18.72
System Loss		32.29
Distribution		161.29
Others		22.86
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		739.24
CURRENT BILL - MAY 2018		5,791.62
TOTAL AMOUNT DUE		11,139.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 5,045.00

Your monthly electricity consumption chart

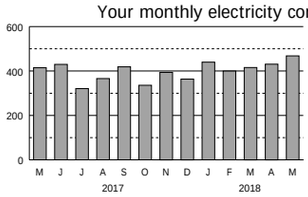

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,791.62		
Less : VAT	438.38		
Amount Net of VAT	5,353.24		
Less: BIR 2306	182.66		
BIR 2307	101.81	VATable Sales	5,052.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.86
Amount Due	5,068.77	VAT Zero Rated Sales	0.00
Add : VAT	438.38	VAT Amount	438.38
TOTAL AMOUNT DUE	5,507.15	TOTAL SALES	5,791.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERER,SARAH S TM
Meter Number : 140700WS6
Pole Number : 0040422
Billing Period : MAY 2018

Premise Address: UNIT V OPRA VILLAGE
Billing Address: UNIT V OPRA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 909520018657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923133

90915300009

Date : 05-22-2018

BC16/228.4/40300/0040344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091530000-9

Customer Information----------

Name : CASINILLO,PILAR C

Premise Address: OPRRA UNIT V KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT V KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174985	Pole No	:	0040344
Serial No	:	133496578	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	995
Period From	:	04-22-2018	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.61
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.84
CURRENT BILL - MAY 2018		641.74
TOTAL AMOUNT DUE		1,172.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 450.00

Your monthly electricity consumption chart

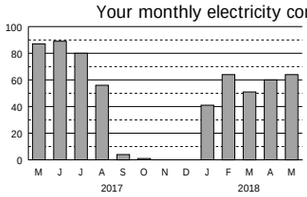

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.74		
Less : VAT	47.73		
Amount Net of VAT	594.01		
Less: BIR 2306	19.90		
BIR 2307	11.16	VATable Sales	553.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	562.95	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	610.68	TOTAL SALES	641.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40300/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,PILAR C

Meter Number : MTR1174985

Pole Number : 0040344

Billing Period : MAY 2018

Premise Address: OPRRA UNIT V KALUNASAN CEBU CITY
Billing Address: OPRRA UNIT V KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/40300/0/10/05-22-2018/86 5621

Bill ID 207153413721

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922122

20703384980

Date : 05-22-2018

BC16/228.4/40500/0040455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070338498-0

Customer Information----------
Name : DELA CERNA,CESAR CATIPAY
Premise Address: SOBUSTEHA OPRA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495348 GS6	Pole No	:	0040455
Serial No	:	95353389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2857
Period From	:	04-22-2018	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	676	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 83.83
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 8.28
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.12
CURRENT BILL - MAY 2018		789.60
TOTAL AMOUNT DUE		1,246.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,000.00

Your monthly electricity consumption chart

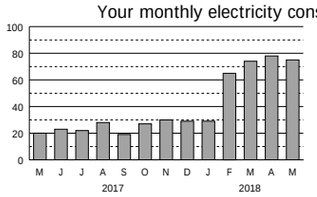

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.60		
Less : VAT	58.83		
Amount Net of VAT	730.77		
Less: BIR 2306	24.50		
BIR 2307	13.77	VATable Sales	683.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	692.50	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	751.33	TOTAL SALES	789.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40500/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,CESAR CATIPAY
Meter Number : 495348 GS6
Pole Number : 0040455
Billing Period : MAY 2018

Premise Address: SOBUSTEHA OPRA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA OPRA KALUNASAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/40500/0/10/05-22-2018/86 5622

Bill ID 250600027651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920166

25007300004

Date : 05-22-2018

BC16/228.4/40900/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500730000-4

Customer Information----------

Name : LATAZA,LUCIA C TM

Premise Address: KALUNASAN UNIT V OPRA
Billing Address: KALUNASAN UNIT V OPRA

TIN :

Metering Information----------

Meter No	:	BSV1705022	Pole No	:	0048944
Serial No	:	41025192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	273
Period From	:	04-22-2018	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.15
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.62
CURRENT BILL - MAY 2018		252.34
TOTAL AMOUNT DUE		510.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 255.00

Your monthly electricity consumption chart

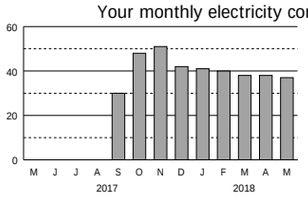

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.34		
Less : VAT	18.25		
Amount Net of VAT	234.09		
Less: BIR 2306	7.61		
BIR 2307	4.27	VATable Sales	211.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	222.21	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	240.46	TOTAL SALES	252.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40900/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAZA,LUCIA C TM
Meter Number : BSV1705022
Pole Number : 0048944
Billing Period : MAY 2018

Premise Address: KALUNASAN UNIT V OPRA
Billing Address: KALUNASAN UNIT V OPRA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/40900/0/10/05-22-2018/86 5623

Bill ID 807677648084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922422

80764800423

Date : 05-22-2018

BC16/228.4/41000/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076480042-3

Customer Information----------

Name : ROA,YUNAFE UROT

Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558698 GS6	Pole No	:	0048944
Serial No	:	25293260	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3367
Period From	:	04-22-2018	Prev Rdg	:	3315
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.27
CURRENT BILL - MAY 2018		462.75
TOTAL AMOUNT DUE		846.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 441.00

Your monthly electricity consumption chart

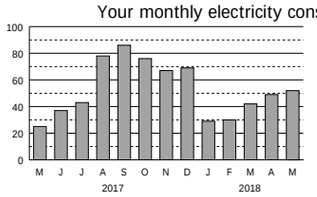

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	34.07		
Amount Net of VAT	428.68		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.49	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	440.56	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41000/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,YUNAFE UROT
Meter Number : 558698 GS6
Pole Number : 0048944
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/41000/0/10/05-22-2018/86 5624

Bill ID 918508932119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925930

91807613301

Date : 05-22-2018

BC16/228.4/41100/0040455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180761330-1

Customer Information----------

Name : HIBAYA,CHARITO VARGAS

Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566966 GS6	Pole No	:	0040455
Serial No	:	80650250	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2897
Period From	:	04-22-2018	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	208	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 189.91
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.11
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.85
CURRENT BILL - MAY 2018		147.86
TOTAL AMOUNT DUE		282.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 375.00

Your monthly electricity consumption chart

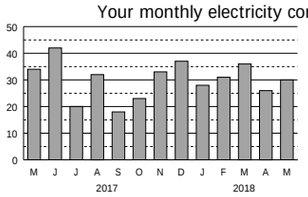

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.86		
Less : VAT	10.09		
Amount Net of VAT	137.77		
Less: BIR 2306	4.19		
BIR 2307	2.42	VATable Sales	120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.16	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	141.25	TOTAL SALES	147.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41100/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIBAYA,CHARITO VARGAS
Meter Number : 566966 GS6
Pole Number : 0040455
Billing Period : MAY 2018

Premise Address: SOBUSTEHA KALUNASAN, CEBU CITY
Billing Address: SOBUSTEHA KALUNASAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/41100/0/10/05-22-2018/86 5625

Bill ID 315939564660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925817

31506300008

Date : 05-22-2018

BC16/228.4/41400/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150630000-8

Customer Information----------

Name : COSTALES,FELISA C

Premise Address: SITIO SOBUSTEHA UNIT 5 OPRRA KALUNASAN CEBU CITY

Billing Address: SITIO SOBUSTEHA UNIT 5 OPRRA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039185	Pole No	:	0048944
Serial No	:	126814631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9752
Period From	:	04-22-2018	Prev Rdg	:	9527
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,347.80
Transmission Charge	0.369/kWh	83.03
System Loss Charge	0.9433/kWh	212.24
Sub-Total		1,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.40
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		186.79
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		96.15
Transmission		9.00
System Loss		15.53
Distribution		77.86
Others		16.68
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		361.80
CURRENT BILL - MAY 2018		2,840.46
TOTAL AMOUNT DUE		5,515.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 2,247.00

Your monthly electricity consumption chart

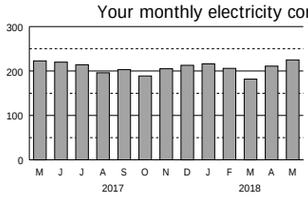

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.46		
Less : VAT	216.78		
Amount Net of VAT	2,623.68		
Less: BIR 2306	90.33		
BIR 2307	49.95	VATable Sales	2,478.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.02
Amount Due	2,483.40	VAT Zero Rated Sales	0.00
Add : VAT	216.78	VAT Amount	216.78
TOTAL AMOUNT DUE	2,700.18	TOTAL SALES	2,840.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41400/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTALES,FELISA C

Meter Number : MTR1039185

Pole Number : 0048944

Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA UNIT 5 OPRRA KALUNASAN CEBU CITY
Billing Address: SITIO SOBUSTEHA UNIT 5 OPRRA KALUNASAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/41400/0/10/05-22-2018/86 5626

Bill ID 436843589188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933214

43660113804

Date : 05-22-2018

BC16/228.4/41700/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366011380-4

Customer Information----------

Name : SANCHEZ,MARIE CRIS ANACLETO

Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY

Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009647	Pole No	:	0048955
Serial No	:	83349009	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3053
Period From	:	04-22-2018	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,981.00	99.62
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Distribution		0.60
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		13.43
CURRENT BILL - MAY 2018		118.05
TOTAL AMOUNT DUE		5,099.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,362.00

Your monthly electricity consumption chart

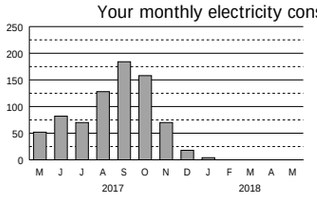

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	12.65		
Amount Net of VAT	105.40		
Less: BIR 2306	5.27		
BIR 2307	2.11	VATable Sales	104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.78
Amount Due	98.02	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	110.67	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41700/0/10/05-22-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MARIE CRIS ANACLETO

Meter Number : MTR1009647

Pole Number : 0048955

Billing Period : MAY 2018

Premise Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY
Billing Address: SITIO SOBUSTEHA KALUNASAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/228.4/41700/0/10/05-22-2018/86 5627

Bill ID 222118833260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22215100003

1014927373

Date : 05-22-2018

BC15/979.1/90/0087133/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221510000-3

Customer Information----------

Name : NG CHEE,FRANCISCO

Premise Address: ECHAVEZ ST CEBU CITY
Billing Address: ECHAVEZ ST CEBU CITY

TIN :

Metering Information----------

Period To	:	05-20-2018	Pres Rdg	:	3309.100
Period From	:	04-20-2018	Prev Rdg	:	3303.800
No of Days	:	30	Diff Rdg	:	5.300
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	90000	Billed kWh	:	424

Power Metering Information----------

Meter No : MTR1123191 Pole No : 0087133
Serial No : 61022195 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-20-2018	04-20-2018	
Demand :	12.001	11.955	3.680
kWh :	3309.100	3303.800	424.000
kVAR :	1061.200	1058.100	248.000

Billed Demand : 50.000 Billed kVAR : 248

Power Factor Value : 0.8632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		59,142.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,539.84
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	95.36
Sub-Total		20,513.20
Distribution Charges		
Distribution Charge	0.2922/kWh	123.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	18.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	9.75
	589.19/month	589.19
Sub-Total		12,155.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.12
Surcharge	0.02 of 59,143.00	1,182.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.59
Sub-Total		1,346.76
Government Charges		
Franchise Tax - Local		255.11
Value Added Tax		
Generation		181.19
Transmission		1,937.37
System Loss		7.44
Distribution		1,458.62
Others		177.21
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		4,258.11
CURRENT BILL - MAY 2018		38,273.27
TOTAL AMOUNT DUE		97,416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 80,720.16

Your monthly electricity consumption chart

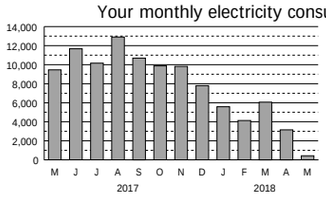

Avg Monthly Usage : 7,825.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,273.27		
Less : VAT	3,764.76		
Amount Net of VAT	34,508.51		
Less: BIR 2306	1,568.65		
BIR 2307	685.41	VATable Sales	34,015.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.35
Amount Due	32,254.45	VAT Zero Rated Sales	0.00
Add : VAT	3,764.76	VAT Amount	3,764.76
TOTAL AMOUNT DUE	36,019.21	TOTAL SALES	38,273.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/979.1/90/0/10/05-22-2018/87

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 : NG CHEE,FRANCISCO
Meter Number : MTR1123191
Pole Number : 0087133
Billing Period : MAY 2018

Premise Address: ECHAVEZ ST CEBU CITY
Billing Address: ECHAVEZ ST CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336548107850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933221

33669100001

Date : 05-22-2018

BC16/932.0/270/0271785/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366910000-1

Customer Information----------

Name : MANDAUE HALL OF JUSTICE

Premise Address: C D SENO ST MANDAUE CITY 000000000
Billing Address: C D SENO ST MANDAUE CITY 000000000

TIN : 000-865-512-011

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	8100.600
Period From	:	04-22-2018	Prev Rdg	:	7938.700
No of Days	:	30	Diff Rdg	:	161.900
Avg kWh/day	:	647.60	Registered	:	19428
Conn Load	:	179786	Billed kWh	:	19428

Power Metering Information----------

Meter No : 2621 EGA0 Pole No : 0271785
Serial No : 09954497 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	43.735	42.914	98.520
kWh :	8100.600	7938.700	19428.000
kVAR :	2795.000	2749.600	5448.000

Billed Demand : 98.520 Billed kVAR : 5448

Power Factor Value : 0.9629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		436,416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	116,377.61
Transmission Charge	357.56/kW	35,226.81
System Loss Charge	0.2249/kWh	4,369.36
Sub-Total		155,973.78
Distribution Charges		
Distribution Charge	0.2922/kWh	5,676.86
	205.64/kW	20,259.65
Supply Charge	0.0442/kWh	858.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	446.84
	589.19/month	589.19
Sub-Total		28,962.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,892.29
Senior Citizen Subsidy Charge	0.000167/kWh	3.24
NPC/PSALM Adjustment	0.2951/kWh	5,733.20
Surcharge	0.02 of 643,107.00	12,862.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 118.51
Sub-Total		20,372.36
Government Charges		
Franchise Tax - Local		1,242.10
LFT Differential	0.0101/kWh	196.22
Value Added Tax		
Generation		8,302.13
Transmission		3,817.39
System Loss		340.90
Distribution		3,475.55
Others		1,929.30
NPC/PSALM Adjustment		134.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3,032.72
Environmental Charge	0.0025/kWh	48.57
NPC Stranded Contract Costs	0.1938/kWh	3,765.15
NPC Stranded Debts	0.0265/kWh	514.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,555.32
Sub-Total		30,354.63
CURRENT BILL - MAY 2018		235,663.66
TOTAL AMOUNT DUE		672,080.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 206,690.49

Your monthly electricity consumption chart

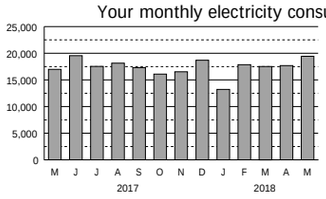

Avg Monthly Usage : 17,423.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,663.66		
Less : VAT	17,999.71		
Amount Net of VAT	217,663.95		
Less: BIR 2306	7,499.88		
BIR 2307	4,134.95	VATable Sales	205,309.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,354.92
Amount Due	206,029.12	VAT Zero Rated Sales	0.00
Add : VAT	17,999.71	VAT Amount	17,999.71
TOTAL AMOUNT DUE	224,028.83	TOTAL SALES	235,663.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/270/0/21/05-22-2018/87

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 : MANDAUE HALL OF JUSTICE
Meter Number : 2621 EGA0
Pole Number : 0271785
Billing Period : MAY 2018

Premise Address: C D SENO ST MANDAUE CITY 000000000
Billing Address: C D SENO ST MANDAUE CITY 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351115714836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35178353088

BILLING STATEMENT

1014920179

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517835308-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 15F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 15F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081920	Pole No	:	1309024
Serial No	:	50725642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21391
Period From	:	04-22-2018	Prev Rdg	:	20608
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	40200	Billed kWh	:	783

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,161.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,690.33
Transmission Charge	0.369/kWh	288.93
System Loss Charge	0.9433/kWh	738.60
Sub-Total		5,717.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.06
Surcharge	0.02 of 18,161.50	363.23
Sub-Total		670.68
Government Charges		
Franchise Tax - Local		64.75
Value Added Tax		
Generation		334.60
Transmission		31.31
System Loss		54.03
Distribution		269.45
Others		60.52
NPC/PSALM Adjustment		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
NPC Stranded Debts	0.0265/kWh	20.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.29
Sub-Total		1,260.05
CURRENT BILL - MAY 2018		9,893.99
TOTAL AMOUNT DUE		28,055.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 31,714.00

Your monthly electricity consumption chart

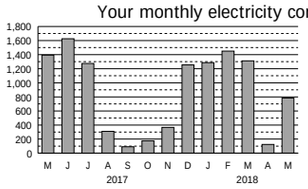

Avg Monthly Usage : 880.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,893.99		
Less : VAT	755.33		
Amount Net of VAT	9,138.66		
Less: BIR 2306	314.71		
BIR 2307	173.97	VATable Sales	8,633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.72
Amount Due	8,649.98	VAT Zero Rated Sales	0.00
Add : VAT	755.33	VAT Amount	755.33
TOTAL AMOUNT DUE	9,405.31	TOTAL SALES	9,893.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.

Meter Number : MTR1081920

Pole Number : 1309024

Billing Period : MAY 2018

Premise Address: UNIT 15F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 15F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5630

Bill ID 498606907585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49807964504

1014938162

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980796450-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 11D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086055	Pole No	:	1309024
Serial No	:	50989787	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20396
Period From	:	04-22-2018	Prev Rdg	:	19875
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	40200	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,167.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,120.89
Transmission Charge	0.369/kWh	192.25
System Loss Charge	0.9433/kWh	491.46
Sub-Total		3,804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.75
Surcharge	0.02 of 11,167.00	223.34
Sub-Total		427.93
Government Charges		
Franchise Tax - Local		42.96
Value Added Tax		
Generation		222.63
Transmission		20.84
System Loss		35.95
Distribution		179.49
Others		38.06
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		836.29
CURRENT BILL - MAY 2018		6,564.56
TOTAL AMOUNT DUE		17,731.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 9,095.95

Your monthly electricity consumption chart

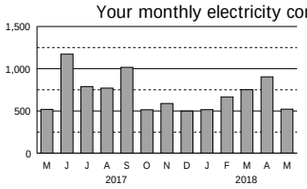

Avg Monthly Usage : 709.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.56		
Less : VAT	500.58		
Amount Net of VAT	6,063.98		
Less: BIR 2306	208.57		
BIR 2307	115.42	VATable Sales	5,728.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.71
Amount Due	5,739.99	VAT Zero Rated Sales	0.00
Add : VAT	500.58	VAT Amount	500.58
TOTAL AMOUNT DUE	6,240.57	TOTAL SALES	6,564.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.
Meter Number : MTR1086055
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 11D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5631

Bill ID 359432712621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35966876316

1014923066

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596687631-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 11E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086054	Pole No	:	1309024
Serial No	:	50989786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29395
Period From	:	04-22-2018	Prev Rdg	:	27973
No of Days	:	30	Diff Rdg	:	1422
Avg kWh/day	:	47.40	Registered	:	1422
Conn Load	:	40200	Billed kWh	:	1422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,518.06
Transmission Charge	0.369/kWh	524.72
System Loss Charge	0.9433/kWh	1,341.37
Sub-Total		10,384.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	138.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	419.63
Surcharge	0.02 of 10,280.50	205.61
Sub-Total		763.98
Government Charges		
Franchise Tax - Local		114.16
Value Added Tax		
Generation		607.66
Transmission		56.86
System Loss		98.14
Distribution		488.85
Others		55.02
NPC/PSALM Adjustment		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
NPC Stranded Debts	0.0265/kWh	37.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.23
Sub-Total		2,229.56
CURRENT BILL - MAY 2018		17,451.46
TOTAL AMOUNT DUE		27,731.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 10,132.18

Your monthly electricity consumption chart

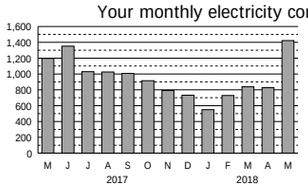

Avg Monthly Usage : 955.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,451.46		
Less : VAT	1,316.37		
Amount Net of VAT	16,135.09		
Less: BIR 2306	548.50		
BIR 2307	306.72	VATable Sales	15,221.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	913.19
Amount Due	15,279.87	VAT Zero Rated Sales	0.00
Add : VAT	1,316.37	VAT Amount	1,316.37
TOTAL AMOUNT DUE	16,596.24	TOTAL SALES	17,451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 HOLDINGS, INC.
Meter Number : MTR1086054
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 11E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 11E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5632

Bill ID 117347480430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11726740472

1014926399

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172674047-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 6D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081931	Pole No	:	1309024
Serial No	:	50725653	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13687
Period From	:	04-22-2018	Prev Rdg	:	13232
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	40200	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,641.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,725.54
Transmission Charge	0.369/kWh	167.90
System Loss Charge	0.9433/kWh	429.20
Sub-Total		3,322.64
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.27
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		291.49
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		194.44
Transmission		18.20
System Loss		31.40
Distribution		156.83
Others		23.30
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		719.91
CURRENT BILL - MAY 2018		5,640.93
TOTAL AMOUNT DUE		11,282.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 4,450.00

Your monthly electricity consumption chart

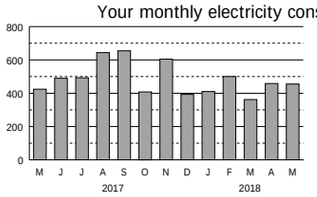

Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.93		
Less : VAT	427.32		
Amount Net of VAT	5,213.61		
Less: BIR 2306	178.08		
BIR 2307	99.16	VATable Sales	4,921.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.59
Amount Due	4,936.37	VAT Zero Rated Sales	0.00
Add : VAT	427.32	VAT Amount	427.32
TOTAL AMOUNT DUE	5,363.69	TOTAL SALES	5,640.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.

Meter Number : MTR1081931

Pole Number : 1309024

Billing Period : MAY 2018

Premise Address: UNIT 6D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5633

Bill ID 460290758166

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924483

46052659409

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605265940-9

Customer Information----------
Name : AYALA LAND, INC.

Premise Address: UNIT 12D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086056	Pole No	:	1309024
Serial No	:	50989788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8331
Period From	:	04-22-2018	Prev Rdg	:	7309
No of Days	:	30	Diff Rdg	:	1022
Avg kWh/day	:	34.07	Registered	:	1022
Conn Load	:	40200	Billed kWh	:	1022

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,488.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,121.98
Transmission Charge	0.369/kWh	377.12
System Loss Charge	0.9433/kWh	964.05
Sub-Total		7,463.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	99.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.17
NPC/PSALM Adjustment	0.2951/kWh	301.59
Surcharge	0.02 of 21,488.50	429.77
Sub-Total		831.07
Government Charges		
Franchise Tax - Local		84.17
Value Added Tax		
Generation		436.73
Transmission		40.87
System Loss		70.53
Distribution		351.51
Others		73.64
NPC/PSALM Adjustment		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
NPC Stranded Debts	0.0265/kWh	27.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.03
Sub-Total		1,638.79
CURRENT BILL - MAY 2018		12,862.26
TOTAL AMOUNT DUE		34,350.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2018 - 5,520.85

Your monthly electricity consumption chart

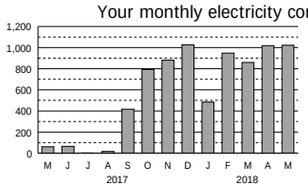

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,862.26		
Less : VAT	980.35		
Amount Net of VAT	11,881.91		
Less: BIR 2306	408.50		
BIR 2307	226.15	VATable Sales	11,223.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.44
Amount Due	11,247.26	VAT Zero Rated Sales	0.00
Add : VAT	980.35	VAT Amount	980.35
TOTAL AMOUNT DUE	12,227.61	TOTAL SALES	12,862.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.
Meter Number : MTR1086056
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 12D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5634

Bill ID 193470518380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19303794846

1014936738

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930379484-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086038	Pole No	:	1309024
Serial No	:	50989770	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6938
Period From	:	04-22-2018	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	40200	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 457.50	9.15
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		4.59
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		255.84
CURRENT BILL - MAY 2018		2,001.26
TOTAL AMOUNT DUE		2,458.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 5, 2018 - 10,000.00

Your monthly electricity consumption chart

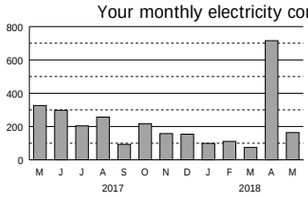

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.26		
Less : VAT	150.60		
Amount Net of VAT	1,850.66		
Less: BIR 2306	62.76		
BIR 2307	35.17	VATable Sales	1,745.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,752.73	VAT Zero Rated Sales	0.00
Add : VAT	150.60	VAT Amount	150.60
TOTAL AMOUNT DUE	1,903.33	TOTAL SALES	2,001.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.
Meter Number : MTR1086038
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5635

Bill ID 890338872963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89065413240

BILLING STATEMENT

1014934391

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906541324-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081933	Pole No	:	1309024
Serial No	:	50725655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21136
Period From	:	04-22-2018	Prev Rdg	:	21136
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 150.50	3.01
Sub-Total		3.01
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.03
CURRENT BILL - MAY 2018		9.04
TOTAL AMOUNT DUE		159.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 26, 2017 - 4,899.76

Your monthly electricity consumption chart

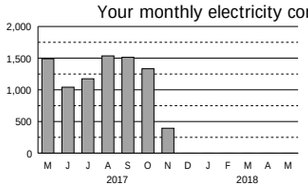

Avg Monthly Usage : 652.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.04		
Less : VAT	0.97		
Amount Net of VAT	8.07		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.51	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.48	TOTAL SALES	9.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : AYALA LAND, INC.
Meter Number : MTR1081933
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 16D 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5636

Bill ID 956512127142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95652669037

BILLING STATEMENT

1014922506

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565266903-7

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 6F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081929	Pole No	:	1309024
Serial No	:	50725661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6535
Period From	:	04-22-2018	Prev Rdg	:	6346
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	40200	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,688.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		8.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.73
CURRENT BILL - MAY 2018		2,331.66
TOTAL AMOUNT DUE		4,020.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,058.16

Your monthly electricity consumption chart

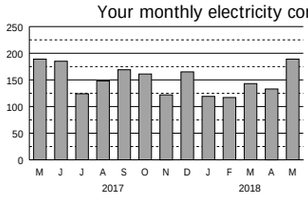

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.66		
Less : VAT	176.28		
Amount Net of VAT	2,155.38		
Less: BIR 2306	73.44		
BIR 2307	40.98	VATable Sales	2,033.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	2,040.96	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,217.24	TOTAL SALES	2,331.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 HOLDINGS, INC.
Meter Number : MTR1081929
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 6F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 6F 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5637

Bill ID 854047609042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921198

85414156258

Date : 05-22-2018

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541415625-8

Customer Information----------

Name : SIAO,MELANIO DANO

Premise Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081918	Pole No	:	1309024
Serial No	:	50725641	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11652
Period From	:	04-22-2018	Prev Rdg	:	11530
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	40200	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		6.77
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.03
CURRENT BILL - MAY 2018		1,521.46
TOTAL AMOUNT DUE		3,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,172.84

Your monthly electricity consumption chart

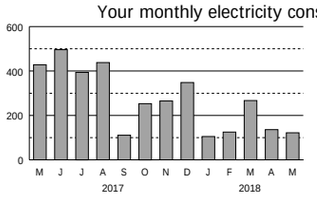

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.46		
Less : VAT	115.51		
Amount Net of VAT	1,405.95		
Less: BIR 2306	48.13		
BIR 2307	26.75	VATable Sales	1,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.52
Amount Due	1,331.07	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,446.58	TOTAL SALES	1,521.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : SIAO,MELANIO DANO
Meter Number : MTR1081918
Pole Number : 1309024
Billing Period : MAY 2018

Premise Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 7B 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5638

Bill ID 709501221207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923376

70915682754

Date : 05-22-2018

BC16/936.0/0/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091568275-4

Customer Information----------

Name : GARCIA,STEFAN DION

Premise Address: U-10-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-10-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	288944SS6	Pole No	:	0030733
Serial No	:	24533768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9889
Period From	:	04-22-2018	Prev Rdg	:	9477
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	11219	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,040.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,467.96
Transmission Charge	0.369/kWh	152.03
System Loss Charge	0.9433/kWh	388.64
Sub-Total		3,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.58
Surcharge	0.02 of 5,041.00	100.82
Sub-Total		262.60
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		176.05
Transmission		16.48
System Loss		28.43
Distribution		142.06
Others		20.93
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		651.73
CURRENT BILL - MAY 2018		5,106.82
TOTAL AMOUNT DUE		10,147.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 4,392.40

Your monthly electricity consumption chart

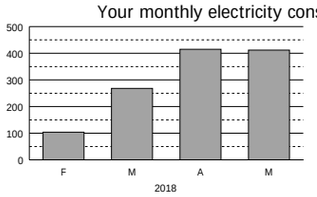

Avg Monthly Usage : 299.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.82		
Less : VAT	386.80		
Amount Net of VAT	4,720.02		
Less: BIR 2306	161.17		
BIR 2307	89.77	VATable Sales	4,455.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.93
Amount Due	4,469.08	VAT Zero Rated Sales	0.00
Add : VAT	386.80	VAT Amount	386.80
TOTAL AMOUNT DUE	4,855.88	TOTAL SALES	5,106.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/87

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 : GARCIA,STEFAN DION
Meter Number : 288944SS6
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: U-10-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-10-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/87 5639

Bill ID 868581046952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86876100008

BILLING STATEMENT

1014926490

Date : 05-22-2018

BC16/936.0/470/1138541/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687610000-8

Customer Information----------
Name : CEBU HONG TIN SOY CO.
Premise Address: LOPEZ JAENA ST. SUBANGDAKU MANDAUE CITY
Billing Address: LOPEZ JAENA ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	3773.600
Period From	:	04-22-2018	Prev Rdg	:	3679.900
No of Days	:	30	Diff Rdg	:	93.700
Avg kWh/day	:	499.73	Registered	:	14992
Conn Load	:	133530	Billed kWh	:	14992

Power Metering Information----------

Meter No : MTR1044116 Pole No : 1138541
Serial No : 13967175 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	18.783	18.325	73.280
kWh :	3773.600	3679.900	14992.000
kVAR :	1690.100	1652.100	6080.000

Billed Demand : 73.280 Billed kVAR : 6080
Power Factor Value : 0.9267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	89,805.08
Transmission Charge	357.56/kW	26,202.00
System Loss Charge	0.2249/kWh	3,371.70
Sub-Total		119,378.78
Distribution Charges		
Distribution Charge	0.2922/kWh	4,380.66
	205.64/kW	15,069.30
Supply Charge	0.0442/kWh	662.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	344.82
	589.19/month	589.19
Sub-Total		22,178.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,460.22
Senior Citizen Subsidy Charge	0.000167/kWh	2.50
NPC/PSALM Adjustment	0.2951/kWh	4,424.14
Surcharge	0.02 of 300.00	6.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 91.45
Sub-Total		5,801.41
Government Charges		
Franchise Tax - Local		891.50
LFT Differential	0.0101/kWh	151.42
Value Added Tax		
Generation		6,406.49
Transmission		2,839.41
System Loss		263.05
Distribution		2,661.39
Others		290.42
NPC/PSALM Adjustment		103.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2,340.26
Environmental Charge	0.0025/kWh	37.48
NPC Stranded Contract Costs	0.1938/kWh	2,905.45
NPC Stranded Debts	0.0265/kWh	397.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,743.54
Sub-Total		22,031.44
CURRENT BILL - MAY 2018		169,389.88
TOTAL AMOUNT DUE		169,689.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 162,274.41

Your monthly electricity consumption chart

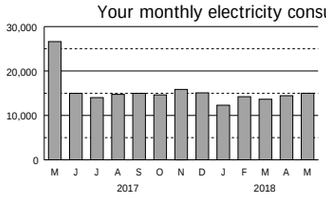

Avg Monthly Usage : 15,424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,389.88		
Less : VAT	12,564.50		
Amount Net of VAT	156,825.38		
Less: BIR 2306	5,235.24		
BIR 2307	2,968.03	VATable Sales	147,358.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,466.94
Amount Due	148,622.11	VAT Zero Rated Sales	0.00
Add : VAT	12,564.50	VAT Amount	12,564.50
TOTAL AMOUNT DUE	161,186.61	TOTAL SALES	169,389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/470/0/21/05-22-2018/87

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 HONG TIN SOY CO.
Meter Number : MTR1044116
Pole Number : 1138541
Billing Period : MAY 2018

Premise Address: LOPEZ JAENA ST. SUBANGDAKU MANDAUE CITY
Billing Address: LOPEZ JAENA ST. SUBANGDAKU MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/470/0/21/05-22-2018/87 5640

Bill ID 656715032875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65686100002

BILLING STATEMENT

1014922277

Date : 05-22-2018

BC16/936.0/510/0188084/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568610000-2

Customer Information----------

Name : MACHO PLASTIC CENTER

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	3725.400
Period From	:	04-22-2018	Prev Rdg	:	3656.600
No of Days	:	30	Diff Rdg	:	68.800
Avg kWh/day	:	183.47	Registered	:	5504
Conn Load	:	91012	Billed kWh	:	5504

Power Metering Information----------

Meter No : 1700 EGA0 Pole No : 0188084
Serial No : 28334530 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	36.245	35.593	52.160
kWh :	3725.400	3656.600	5504.000
kVAR :	1551.000	1524.800	2096.000

Billed Demand : 52.160 Billed kVAR : 2096

Power Factor Value : 0.9346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		88,824.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	32,970.06
Transmission Charge	357.56/kW	18,650.33
System Loss Charge	0.2249/kWh	1,237.85
Sub-Total		52,858.24
Distribution Charges		
Distribution Charge	0.2922/kWh	1,608.27
	205.64/kW	10,726.18
Supply Charge	0.0442/kWh	243.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	126.59
	589.19/month	589.19
Sub-Total		14,425.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	536.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.92
NPC/PSALM Adjustment	0.2951/kWh	1,624.23
Surcharge	0.02 of 88,824.50	1,776.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.57
Sub-Total		3,904.16
Government Charges		
Franchise Tax - Local		533.90
Value Added Tax		
Generation		2,352.02
Transmission		2,021.07
System Loss		96.57
Distribution		1,731.02
Others		337.66
NPC/PSALM Adjustment		38.09
Universal Charge		
Missionary Electrification	0.1561/kWh	859.18
Environmental Charge	0.0025/kWh	13.76
NPC Stranded Contract Costs	0.1938/kWh	1,066.68
NPC Stranded Debts	0.0265/kWh	145.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,007.23
Sub-Total		10,203.04
CURRENT BILL - MAY 2018		81,390.58
TOTAL AMOUNT DUE		170,215.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 78,595.82

Your monthly electricity consumption chart

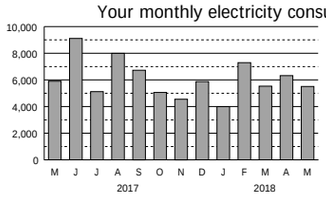

Avg Monthly Usage : 6,075.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,390.58		
Less : VAT	6,576.43		
Amount Net of VAT	74,814.15		
Less: BIR 2306	2,740.18		
BIR 2307	1,434.43	VATable Sales	71,187.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,626.61
Amount Due	70,639.54	VAT Zero Rated Sales	0.00
Add : VAT	6,576.43	VAT Amount	6,576.43
TOTAL AMOUNT DUE	77,215.97	TOTAL SALES	81,390.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/510/0/10/05-22-2018/87

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 : MACHO PLASTIC CENTER
Meter Number : 1700 EGA0
Pole Number : 0188084
Billing Period : MAY 2018

Premise Address: HOLY NAME ST MABOLO
Billing Address: HOLY NAME ST MABOLO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/510/0/10/05-22-2018/87 5641

Bill ID 438130071147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934052

43842048795

Date : 05-22-2018

BC16/936.0/520/1312164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384204879-5

Customer Information----------

Name : AMA COMPUTER COLLEGE

Premise Address: 46 S CABAHUG ST . CASALS VILLAGE MABOLO
Billing Address: 46 S CABAHUG ST . CASALS VILLAGE MABOLO

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	1072.800
Period From	:	04-22-2018	Prev Rdg	:	1043.100
No of Days	:	30	Diff Rdg	:	29.700
Avg kWh/day	:	118.80	Registered	:	3564
Conn Load	:	152190	Billed kWh	:	3564

Power Metering Information----------

Meter No : MTR1175926 Pole No : 1312164
Serial No : 15970617 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	6.600	6.437	19.560
kWh :	1072.800	1043.100	3564.000
kVAR :	132.300	130.600	204.000

Billed Demand : 50.000 Billed kVAR : 204

Power Factor Value : 0.9984

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		73,184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	21,349.07
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	801.54
Sub-Total		40,028.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,041.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	157.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.97
	589.19/month	589.19
Sub-Total		13,283.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	347.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.60
NPC/PSALM Adjustment	0.2951/kWh	1,051.74
Surcharge	0.02 of 73,185.00	1,463.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.74
Sub-Total		2,841.43
Government Charges		
Franchise Tax - Local		421.15
Value Added Tax		
Generation		1,523.00
Transmission		1,937.37
System Loss		62.54
Distribution		1,594.05
Others		265.30
NPC/PSALM Adjustment		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	556.34
Environmental Charge	0.0025/kWh	8.91
NPC Stranded Contract Costs	0.1938/kWh	690.70
NPC Stranded Debts	0.0265/kWh	94.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	652.21
Sub-Total		7,830.68
CURRENT BILL - MAY 2018		63,984.44
TOTAL AMOUNT DUE		137,169.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 73,867.83

Your monthly electricity consumption chart

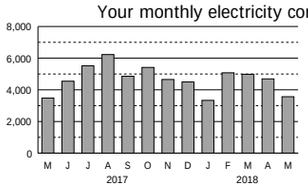

Avg Monthly Usage : 4,680.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,984.44		
Less : VAT	5,406.92		
Amount Net of VAT	58,577.52		
Less: BIR 2306	2,252.91		
BIR 2307	1,131.50	VATable Sales	56,153.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,423.76
Amount Due	55,193.11	VAT Zero Rated Sales	0.00
Add : VAT	5,406.92	VAT Amount	5,406.92
TOTAL AMOUNT DUE	60,600.03	TOTAL SALES	63,984.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/520/0/10/05-22-2018/87

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 : AMA COMPUTER COLLEGE
Meter Number : MTR1175926
Pole Number : 1312164
Billing Period : MAY 2018

Premise Address: 46 S CABAHUG ST . CASALS VILLAGE MABOLO
Billing Address: 46 S CABAHUG ST . CASALS VILLAGE MABOLO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/520/0/10/05-22-2018/87 5642

Bill ID 505756421044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922019

50539100003

Date : 05-22-2018

BC16/936.0/530/0239420/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053910000-3

Customer Information----------
Name : KISHI PLASTIC & PRECISION WORKS CORP TM
Premise Address: #76 MABINI ST, LOOC, MANDAUE CITY
Billing Address: #76 MABINI ST, LOOC, MANDAUE CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1,062.93	Registered	:	
Conn Load	84103	Billed kWh	:	31888

Power Metering Information----------

Meter No : HBG1700302 Pole No : 0239420
Serial No : 17982281 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	05-02-2018	
Demand :	1.456	0.000	116.480
kWh :	279.500	0.000	22360.000
kVAR :	160.500	0.000	12840.000

Meter No : 2485ETA0 Pole No : 0239420
Serial No : 07970575 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-02-2018	04-22-2018	
Demand :	121.905	120.563	107.360
kWh :	26888.000	26768.900	9528.000
kVAR :			

Billed Demand : 116.480 Billed kVAR : 12840
Power Factor Value : 0.9276

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		263,683.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191,015.50
Transmission Charge	357.56/kW	41,648.59
System Loss Charge	0.2249/kWh	7,171.61
Sub-Total		239,835.70
Distribution Charges		
Distribution Charge	0.2922/kWh	9,317.67
	205.64/kW	23,952.95
Supply Charge	0.0442/kWh	1,409.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	733.42
	589.19/month	589.19
Sub-Total		37,134.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3,105.89
Senior Citizen Subsidy Charge	0.000167/kWh	5.33
NPC/PSALM Adjustment	0.2951/kWh	9,410.15
Surcharge	0.02 of 263,683.00	5,273.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 194.52
Sub-Total		17,600.51
Government Charges		
Franchise Tax - Local		1,782.12
LFT Differential	0.0101/kWh	322.07
Value Added Tax		
Generation		13,626.63
Transmission		4,513.29
System Loss		559.55
Distribution		4,456.12
Others		1,235.35
NPC/PSALM Adjustment		220.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4,977.71
Environmental Charge	0.0025/kWh	79.72
NPC Stranded Contract Costs	0.1938/kWh	6,179.89
NPC Stranded Debts	0.0265/kWh	845.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,835.50
Sub-Total		44,633.64
CURRENT BILL - MAY 2018		339,204.16
TOTAL AMOUNT DUE		602,887.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 272,612.64

Your monthly electricity consumption chart

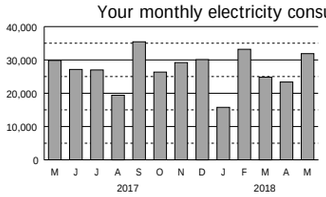

Avg Monthly Usage : 27,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339,204.16		
Less : VAT	24,611.60		
Amount Net of VAT	314,592.56		
Less: BIR 2306	10,254.85		
BIR 2307	5,933.49	VATable Sales	294,570.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,022.04
Amount Due	298,404.22	VAT Zero Rated Sales	0.00
Add : VAT	24,611.60	VAT Amount	24,611.60
TOTAL AMOUNT DUE	323,015.82	TOTAL SALES	339,204.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/530/0/21/05-22-2018/87

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 : KISHI PLASTIC & PRECISION WORKS CORP TM
Meter Number : MTR1175926
Pole Number : 0239420
Billing Period : MAY 2018

Premise Address: #76 MABINI ST, LOOC, MANDAUE CITY
Billing Address: #76 MABINI ST, LOOC, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/530/0/21/05-22-2018/87 5643

Bill ID 382262655232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38289100000

BILLING STATEMENT

1014931341

Date : 05-22-2018

BC16/936.0/610/0198546/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828910000-0

Customer Information----------

Name : MONARK EQUIPMENT CORP

Premise Address: A C CORTES EXT MANDAUE 000000000
Billing Address: A C CORTES EXT MANDAUE 000000000

TIN : 000-385-447-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	212.500
Period From	:	04-22-2018	Prev Rdg	:	138.600
No of Days	:	30	Diff Rdg	:	73.900
Avg kWh/day	:	295.60	Registered	:	8868
Conn Load	:	115630	Billed kWh	:	8868

Power Metering Information----------

Meter No : HBG1700195 Pole No : 0198546
Serial No : 17980676 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	0.748	0.366	45.840
kWh :	212.500	138.600	8868.000
kVAR :	30.800	20.700	1212.000

Billed Demand : 50.000 Billed kVAR : 1212

Power Factor Value : 0.9908

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		96,936.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53,121.09
Transmission Charge	357.56/kW	17,878.00
System Loss Charge	0.2249/kWh	1,994.41
Sub-Total		72,993.50
Distribution Charges		
Distribution Charge	0.2922/kWh	2,591.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	391.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	203.96
	589.19/month	589.19
Sub-Total		15,189.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	863.74
Senior Citizen Subsidy Charge	0.000167/kWh	1.48
NPC/PSALM Adjustment	0.2951/kWh	2,616.95
Surcharge	0.02 of 96,936.00	1,938.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.09
Sub-Total		5,366.80
Government Charges		
Franchise Tax - Local		565.97
LFT Differential	0.0101/kWh	89.57
Value Added Tax		
Generation		3,789.55
Transmission		1,937.37
System Loss		155.62
Distribution		1,822.80
Others		408.65
NPC/PSALM Adjustment		61.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,384.30
Environmental Charge	0.0025/kWh	22.17
NPC Stranded Contract Costs	0.1938/kWh	1,718.62
NPC Stranded Debts	0.0265/kWh	235.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,622.84
Sub-Total		13,813.82
CURRENT BILL - MAY 2018		107,364.10
TOTAL AMOUNT DUE		204,300.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 106,333.57

Your monthly electricity consumption chart

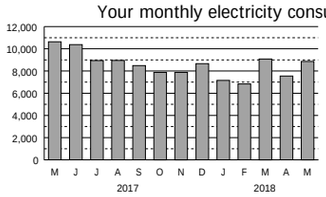

Avg Monthly Usage : 8,562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,364.10		
Less : VAT	8,175.35		
Amount Net of VAT	99,188.75		
Less: BIR 2306	3,406.38		
BIR 2307	1,884.12	VATable Sales	93,550.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,638.47
Amount Due	93,898.25	VAT Zero Rated Sales	0.00
Add : VAT	8,175.35	VAT Amount	8,175.35
TOTAL AMOUNT DUE	102,073.60	TOTAL SALES	107,364.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/610/0/21/05-22-2018/87

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 : MONARK EQUIPMENT CORP
Meter Number : HBG1700195
Pole Number : 0198546
Billing Period : MAY 2018

Premise Address: A C CORTES EXT MANDAUE 000000000
Billing Address: A C CORTES EXT MANDAUE 000000000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 998028306230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938039

99859100002

Date : 05-22-2018

BC16/936.0/640/0223993/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985910000-2

Customer Information----------

Name : PRINCE WAREHOUSE CLUB, INC.

Premise Address: A CORTES AVE MANDAUE 000000000
Billing Address: A CORTES AVE MANDAUE 000000000

TIN : 001-588-219-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	6214.100
Period From	:	04-22-2018	Prev Rdg	:	5927.800
No of Days	:	30	Diff Rdg	:	286.300
Avg kWh/day	:	1,145.20	Registered	:	34356
Conn Load	:	122913	Billed kWh	:	34356

Power Metering Information----------

Meter No : MTR1176004 Pole No : 0223993
Serial No : 16975255 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-22-2018	04-22-2018	
Demand :	19.015	18.204	97.320
kWh :	6214.100	5927.800	34356.000
kVAR :	2092.500	1984.900	12912.000

Billed Demand : 97.320 Billed kVAR : 12912

Power Factor Value : 0.9361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,653.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	205,799.31
Transmission Charge	357.56/kW	34,797.74
System Loss Charge	0.2249/kWh	7,726.66
Sub-Total		248,323.71
Distribution Charges		
Distribution Charge	0.2922/kWh	10,038.82
	205.64/kW	20,012.88
Supply Charge	0.0442/kWh	1,518.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	790.19
	589.19/month	589.19
Sub-Total		34,081.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3,346.27
Senior Citizen Subsidy Charge	0.000167/kWh	5.74
NPC/PSALM Adjustment	0.2951/kWh	10,138.46
Surcharge	0.02 of 5,653.50	113.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 209.57
Sub-Total		13,393.97
Government Charges		
Franchise Tax - Local		1,789.55
LFT Differential	0.0101/kWh	347.00
Value Added Tax		
Generation		14,681.28
Transmission		3,770.89
System Loss		602.84
Distribution		4,089.75
Others		647.05
NPC/PSALM Adjustment		237.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5,362.97
Environmental Charge	0.0025/kWh	85.89
NPC Stranded Contract Costs	0.1938/kWh	6,658.19
NPC Stranded Debts	0.0265/kWh	910.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,287.15
Sub-Total		45,470.73
CURRENT BILL - MAY 2018		341,269.66
TOTAL AMOUNT DUE		346,923.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 318,709.83

Your monthly electricity consumption chart

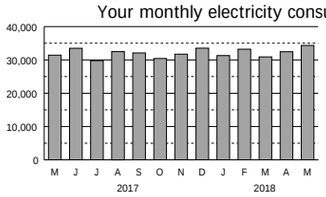

Avg Monthly Usage : 32,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341,269.66		
Less : VAT	24,029.55		
Amount Net of VAT	317,240.11		
Less: BIR 2306	10,012.31		
BIR 2307	5,958.71	VATable Sales	295,798.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,441.18
Amount Due	301,269.09	VAT Zero Rated Sales	0.00
Add : VAT	24,029.55	VAT Amount	24,029.55
TOTAL AMOUNT DUE	325,298.64	TOTAL SALES	341,269.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/640/0/21/05-22-2018/87

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 : PRINCE WAREHOUSE CLUB, INC.
Meter Number : MTR1176004
Pole Number : 0223993
Billing Period : MAY 2018

Premise Address: A CORTES AVE MANDAUE 000000000
Billing Address: A CORTES AVE MANDAUE 000000000

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 273241098141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928919

27303200003

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730320000-3

Customer Information----------

Name : NOGUCHI,KAORO

Premise Address: U-7-D ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-7-D ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	291624SS6	Pole No	:	0030733
Serial No	:	35332697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22083
Period From	:	04-22-2018	Prev Rdg	:	21536
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	11219	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,069.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,276.64
Transmission Charge	0.369/kWh	201.84
System Loss Charge	0.9433/kWh	515.99
Sub-Total		3,994.47
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.42
Surcharge	0.02 of 15,070.00	301.40
Sub-Total		516.19
Government Charges		
Franchise Tax - Local		45.61
Value Added Tax		
Generation		233.76
Transmission		21.88
System Loss		37.75
Distribution		188.42
Others		48.05
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		886.63
CURRENT BILL - MAY 2018		6,967.42
TOTAL AMOUNT DUE		17,037.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 5,000.00

Your monthly electricity consumption chart

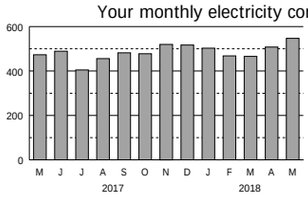

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.42		
Less : VAT	533.65		
Amount Net of VAT	6,433.77		
Less: BIR 2306	222.37		
BIR 2307	122.53	VATable Sales	6,080.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.98
Amount Due	6,088.87	VAT Zero Rated Sales	0.00
Add : VAT	533.65	VAT Amount	533.65
TOTAL AMOUNT DUE	6,622.52	TOTAL SALES	6,967.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : NOGUCHI,KAORO
Meter Number : 291624SS6
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: U-7-D ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-7-D ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/99999/0/10/05-22-2018/87 5646

Bill ID 586932330861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933495

58623200001

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862320000-1

Customer Information----------

Name : CHOACHUY,ELITA L

Premise Address: UNIT 6-A SENTINEL CONDO BANILAD CEBU CITY
Billing Address: UNIT 6-A SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	357975GS6	Pole No	:	0030733
Serial No	:	2002115091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67560
Period From	:	04-22-2018	Prev Rdg	:	66881
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	11219	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,711.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,067.35
Transmission Charge	0.369/kWh	250.55
System Loss Charge	0.9433/kWh	640.50
Sub-Total		4,958.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	200.37
Surcharge	0.02 of 8,711.50	174.23
Sub-Total		440.84
Government Charges		
Franchise Tax - Local		55.10
Value Added Tax		
Generation		290.16
Transmission		27.16
System Loss		46.85
Distribution		233.74
Others		35.47
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,074.71
CURRENT BILL - MAY 2018		8,421.77
TOTAL AMOUNT DUE		17,133.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 7,803.20

Your monthly electricity consumption chart

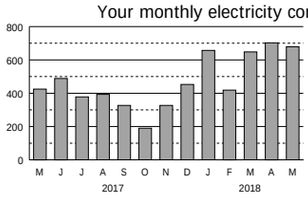

Avg Monthly Usage : 468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,421.77		
Less : VAT	638.08		
Amount Net of VAT	7,783.69		
Less: BIR 2306	265.87		
BIR 2307	148.04	VATable Sales	7,347.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.63
Amount Due	7,369.78	VAT Zero Rated Sales	0.00
Add : VAT	638.08	VAT Amount	638.08
TOTAL AMOUNT DUE	8,007.86	TOTAL SALES	8,421.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : CHOACHUY,ELITA L
Meter Number : 357975GS6
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: UNIT 6-A SENTINEL CONDO BANILAD CEBU CITY
Billing Address: UNIT 6-A SENTINEL CONDO BANILAD CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 313353933197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925112

31303200005

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130320000-5

Customer Information----------

Name : NIMIS,WARLITO

Premise Address: U-5-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-5-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084427	Pole No	:	0030733
Serial No	:	40016724	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16455
Period From	:	04-22-2018	Prev Rdg	:	16091
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	10744	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,155.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,180.43
Transmission Charge	0.369/kWh	134.32
System Loss Charge	0.9433/kWh	343.36
Sub-Total		2,658.11
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.42
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		286.05
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		155.54
Transmission		14.56
System Loss		25.12
Distribution		125.58
Others		25.03
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		582.81
CURRENT BILL - MAY 2018		4,573.49
TOTAL AMOUNT DUE		11,729.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,716.00

Your monthly electricity consumption chart

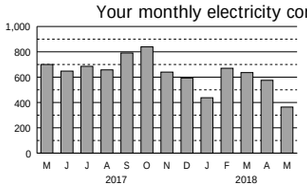

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.49		
Less : VAT	348.35		
Amount Net of VAT	4,225.14		
Less: BIR 2306	145.15		
BIR 2307	80.41	VATable Sales	3,990.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.46
Amount Due	3,999.58	VAT Zero Rated Sales	0.00
Add : VAT	348.35	VAT Amount	348.35
TOTAL AMOUNT DUE	4,347.93	TOTAL SALES	4,573.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : NIMIS,WARLITO
Meter Number : MTR1084427
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: U-5-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-5-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/99999/0/10/05-22-2018/87 5648

Bill ID 373252687516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37303200002

1014927876

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730320000-2

Customer Information----------

Name : ADAD,RITA C

Premise Address: U-4-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-4-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	299900SS3	Pole No	:	0030733
Serial No	:	25642101	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6628
Period From	:	04-22-2018	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	11219	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,618.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,911.60
Transmission Charge	0.369/kWh	240.96
System Loss Charge	0.9433/kWh	615.97
Sub-Total		4,768.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	63.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	192.70
Surcharge	0.02 of 7,618.50	152.37
Sub-Total		408.78
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		279.04
Transmission		26.12
System Loss		45.07
Distribution		224.81
Others		32.28
NPC/PSALM Adjustment		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		1,031.63
CURRENT BILL - MAY 2018		8,082.37
TOTAL AMOUNT DUE		15,700.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 6,717.00

Your monthly electricity consumption chart

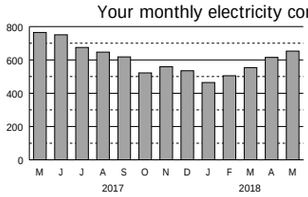

Avg Monthly Usage : 604.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,082.37		
Less : VAT	611.84		
Amount Net of VAT	7,470.53		
Less: BIR 2306	254.92		
BIR 2307	142.07	VATable Sales	7,050.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.79
Amount Due	7,073.54	VAT Zero Rated Sales	0.00
Add : VAT	611.84	VAT Amount	611.84
TOTAL AMOUNT DUE	7,685.38	TOTAL SALES	8,082.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : ADAD,RITA C
Meter Number : 299900SS3
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: U-4-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-4-A ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/99999/0/10/05-22-2018/87 5649

Bill ID 694689952213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935515

69463200001

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946320000-1

Customer Information----------

Name : AWG DEVELOPMENT CORP.

Premise Address: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES BANILAD CEBU CITY

Billing Address: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	456620GS6	Pole No	:	0030733
Serial No	:	58670168	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41977
Period From	:	04-22-2018	Prev Rdg	:	41581
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	3922	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		241.74
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		18.83
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		625.07
CURRENT BILL - MAY 2018		4,896.67
TOTAL AMOUNT DUE		9,208.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2018 - 5,171.00

Your monthly electricity consumption chart

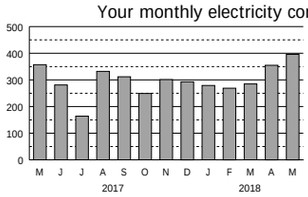

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.67		
Less : VAT	370.53		
Amount Net of VAT	4,526.14		
Less: BIR 2306	154.38		
BIR 2307	86.07	VATable Sales	4,271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.54
Amount Due	4,285.69	VAT Zero Rated Sales	0.00
Add : VAT	370.53	VAT Amount	370.53
TOTAL AMOUNT DUE	4,656.22	TOTAL SALES	4,896.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : AWG DEVELOPMENT CORP.

Meter Number : 456620GS6

Pole Number : 0030733

Billing Period : MAY 2018

Premise Address: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES BANILAD CEBU CITY
Billing Address: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES BANILAD CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413619597909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41303200004

BILLING STATEMENT

1014924962

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130320000-4

Customer Information----------

Name : MUTSUO,WATADA

Premise Address: U-4-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-4-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	214071WS6	Pole No	:	0030733
Serial No	:	45917207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60492
Period From	:	04-22-2018	Prev Rdg	:	60166
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	11219	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		179.68
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		13.17
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		512.22
CURRENT BILL - MAY 2018		4,010.31
TOTAL AMOUNT DUE		4,594.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 2,000.00

Your monthly electricity consumption chart

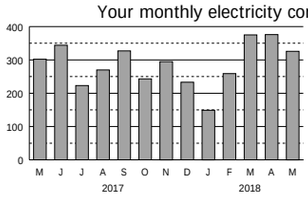

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.31		
Less : VAT	302.80		
Amount Net of VAT	3,707.51		
Less: BIR 2306	126.17		
BIR 2307	70.49	VATable Sales	3,498.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.42
Amount Due	3,510.85	VAT Zero Rated Sales	0.00
Add : VAT	302.80	VAT Amount	302.80
TOTAL AMOUNT DUE	3,813.65	TOTAL SALES	4,010.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : MUTSUO,WATADA
Meter Number : 214071WS6
Pole Number : 0030733
Billing Period : MAY 2018

Premise Address: U-4-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-4-F ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/99999/0/10/05-22-2018/87 5651

Bill ID 261218467236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924232

26103200007

Date : 05-22-2018

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610320000-7

Customer Information----------

Name : STA LUCIA REALTY & DEV INC

Premise Address: U-11-B ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

Billing Address: U-11-B ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	209567WS6	Pole No	:	0030733
Serial No	:	45764661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81654
Period From	:	04-22-2018	Prev Rdg	:	80685
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	7220	Billed kWh	:	969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,546.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,804.50
Transmission Charge	0.369/kWh	357.56
System Loss Charge	0.9433/kWh	914.06
Sub-Total		7,076.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	94.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	285.95
Surcharge	0.02 of 8,546.50	170.93
Sub-Total		551.42
Government Charges		
Franchise Tax - Local		78.04
Value Added Tax		
Generation		414.08
Transmission		38.75
System Loss		66.86
Distribution		333.31
Others		41.22
NPC/PSALM Adjustment		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
NPC Stranded Debts	0.0265/kWh	25.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.33
Sub-Total		1,523.45
CURRENT BILL - MAY 2018		11,928.58
TOTAL AMOUNT DUE		20,475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 12,000.00

Your monthly electricity consumption chart

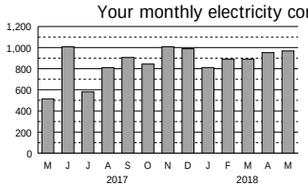

Avg Monthly Usage : 859.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,928.58		
Less : VAT	900.93		
Amount Net of VAT	11,027.65		
Less: BIR 2306	375.40		
BIR 2307	209.66	VATable Sales	10,405.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.52
Amount Due	10,442.59	VAT Zero Rated Sales	0.00
Add : VAT	900.93	VAT Amount	900.93
TOTAL AMOUNT DUE	11,343.52	TOTAL SALES	11,928.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/05-22-2018/87

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 : STA LUCIA REALTY & DEV INC

Meter Number : 209567WS6

Pole Number : 0030733

Billing Period : MAY 2018

Premise Address: U-11-B ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY
Billing Address: U-11-B ARCH REYES AVE SENTINEL CONDO BANILAD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 950347014064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919897

95089943401

Date : 05-22-2018

BC16/980.1/1220/1482190/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508994340-1

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	397.37	Registered	:	
Conn Load	589880	Billed kWh	:	11921

Power Metering Information----------

Meter No : BSV1707071 Pole No : 1482190

Serial No : 41027241 Multiplier : 1

	Pres Reading	Prev Reading	Consumption
RdgDate	05-22-2018	04-22-2018	
Demand			
kWh	331.000	299.000	32.000
kVAR			

Meter No : MTR1025207 Pole No : 1344750

Serial No : 50249483 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate	05-22-2018	04-22-2018	
Demand	3.647	3.512	54.000
kWh	1369.200	1314.400	21920.000
kVAR	136.000	131.200	1920.000

Billed Demand : 54.000 Billed kVAR : 1920

Power Factor Value : 0.9873

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		150,142.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	71,409.17
Transmission Charge	357.56/kW	19,308.24
System Loss Charge	0.2249/kWh	2,681.03
Sub-Total		93,398.44
Distribution Charges		
Distribution Charge	0.2922/kWh	3,483.32
	205.64/kW	11,104.56
Supply Charge	0.0442/kWh	526.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	274.18
	589.19/month	589.19
Sub-Total		17,109.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1,161.11
Senior Citizen Subsidy Charge	0.000167/kWh	1.99
NPC/PSALM Adjustment	0.2951/kWh	3,517.89
Surcharge	0.02 of 150,142.50	3,002.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.72
Sub-Total		7,611.12
Government Charges		
Franchise Tax - Local		885.88
Value Added Tax		
Generation		5,094.18
Transmission		2,092.36
System Loss		209.19
Distribution		2,053.17
Others		597.49
NPC/PSALM Adjustment		82.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,860.87
Environmental Charge	0.0025/kWh	29.80
NPC Stranded Contract Costs	0.1938/kWh	2,310.29
NPC Stranded Debts	0.0265/kWh	315.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,181.54
Sub-Total		17,713.17
CURRENT BILL - MAY 2018		135,832.52
TOTAL AMOUNT DUE		285,974.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 122,309.02

Your monthly electricity consumption chart

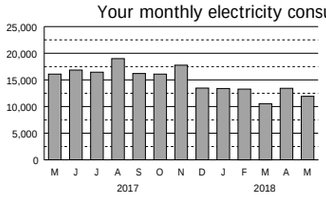

Avg Monthly Usage : 14,956.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,832.52		
Less : VAT	10,128.88		
Amount Net of VAT	125,703.64		
Less: BIR 2306	4,220.37		
BIR 2307	2,380.10	VATable Sales	118,119.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,584.29
Amount Due	119,103.17	VAT Zero Rated Sales	0.00
Add : VAT	10,128.88	VAT Amount	10,128.88
TOTAL AMOUNT DUE	129,232.05	TOTAL SALES	135,832.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1220/0/10/05-22-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : 209567WS6

Pole Number : 1482190

Billing Period : MAY 2018

Premise Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/1220/0/10/05-22-2018/87 5653

Bill ID 411028726250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924468

41143449134

Date : 05-22-2018

BC16/48.3/0/0059411/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114344913-4

Customer Information----------

Name : JORDANA,VISITACION AMY GILDA VILLANUEVA

Premise Address: M2 SANSON ROAD LAHUG,CEBU CITY

Billing Address: M2 SANSON ROAD LAHUG,CEBU CITY

TIN : 264-101-423-000

Metering Information----------

Meter No	:	BSG1809537	Pole No	:	0059411
Serial No	:	85185919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1812
Period From	:	04-26-2018	Prev Rdg	:	1237
No of Days	:	27	Diff Rdg	:	575
Avg kWh/day	:	21.30	Registered	:	575
Conn Load	:	21953.6	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,997.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,444.37
Transmission Charge	0.6679/kWh	384.04
System Loss Charge	0.9203/kWh	529.17
Sub-Total		4,357.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	4.33000/month	4.33
Sub-Total		1,649.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		196.07
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		245.69
Transmission		41.62
System Loss		39.55
Distribution		197.95
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		923.55
CURRENT BILL - MAY 2018		7,126.79
TOTAL AMOUNT DUE		14,124.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 8,002.00

Your monthly electricity consumption chart

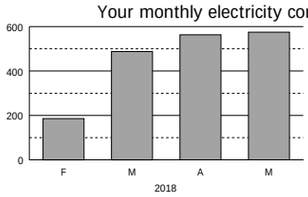

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,126.79		
Less : VAT	553.92		
Amount Net of VAT	6,572.87		
Less: BIR 2306	230.80		
BIR 2307	125.00	VATable Sales	6,203.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.63
Amount Due	6,217.07	VAT Zero Rated Sales	0.00
Add : VAT	553.92	VAT Amount	553.92
TOTAL AMOUNT DUE	6,770.99	TOTAL SALES	7,126.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/0/0/10/05-22-2018/88

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 : JORDANA,VISITACION AMY GILDA VILLANUEVA

Meter Number : BSG1809537

Pole Number : 0059411

Billing Period : MAY 2018

Premise Address: M2 SANSON ROAD LAHUG,CEBU CITY
Billing Address: M2 SANSON ROAD LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818987998297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926528

81862390069

Date : 05-22-2018

BC16/48.3/0/0059411/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186239006-9

Customer Information----------

Name : JORDANA,VISITACION AMY GILDA VILLANUEVA

Premise Address: M1 SANSON ROAD LAHUG,CEBU CITY
Billing Address: M1 SANSON ROAD LAHUG,CEBU CITY

TIN : 264-101-423-000

Metering Information----------

Meter No	:	BSG1809555	Pole No	:	0059411
Serial No	:	85184275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2376
Period From	:	04-26-2018	Prev Rdg	:	1102
No of Days	:	27	Diff Rdg	:	1274
Avg kWh/day	:	47.19	Registered	:	1274
Conn Load	:	20255.9	Billed kWh	:	1274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,934.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,631.51
Transmission Charge	0.6679/kWh	850.90
System Loss Charge	0.9203/kWh	1,172.46
Sub-Total		9,654.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	4.33000/month	4.33
Sub-Total		3,649.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	124.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
Surcharge	0.02 of 11,934.50	238.69
Sub-Total		362.99
Government Charges		
Franchise Tax - Local		102.50
Value Added Tax		
Generation		544.41
Transmission		92.20
System Loss		87.65
Distribution		437.95
Others		55.86
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
NPC Stranded Debts	0.0265/kWh	33.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	233.14
Sub-Total		2,036.44
CURRENT BILL - MAY 2018		15,703.92
TOTAL AMOUNT DUE		27,638.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,055.00

Your monthly electricity consumption chart

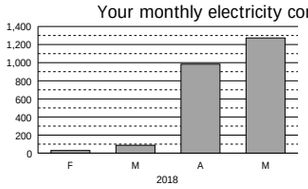

Avg Monthly Usage : 594.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,703.92		
Less : VAT	1,218.07		
Amount Net of VAT	14,485.85		
Less: BIR 2306	507.54		
BIR 2307	275.40	VATable Sales	13,667.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.37
Amount Due	13,702.91	VAT Zero Rated Sales	0.00
Add : VAT	1,218.07	VAT Amount	1,218.07
TOTAL AMOUNT DUE	14,920.98	TOTAL SALES	15,703.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/0/0/10/05-22-2018/88

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 : JORDANA,VISITACION AMY GILDA VILLANUEVA
Meter Number : BSG1809555
Pole Number : 0059411
Billing Period : MAY 2018

Premise Address: M1 SANSON ROAD LAHUG,CEBU CITY
Billing Address: M1 SANSON ROAD LAHUG,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/48.3/0/0/10/05-22-2018/88 5655

Bill ID 058322362886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923346

05853272416

Date : 05-22-2018

BC16/55.8/99991/0018411/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585327241-6

Customer Information----------

Name : MINOZA,FERDINAND MACOROL

Premise Address: LOWER CALVARY HILLS APAS,CEBU CITY
Billing Address: 4th St., San Antonio Village, Brgy Apas Cebu City,
Ref.#4438557124, Tel# 2360632,2383147

TIN :

Metering Information----------

Meter No	:	567670 GS6	Pole No	:	0018411
Serial No	:	94142119	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27495
Period From	:	04-22-2018	Prev Rdg	:	27114
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	690	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,282.27
Transmission Charge	0.369/kWh	140.59
System Loss Charge	0.9433/kWh	359.40
Sub-Total		2,782.26
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.43
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		237.55
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		162.82
Transmission		15.23
System Loss		26.30
Distribution		131.42
Others		18.72
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		602.08
CURRENT BILL - MAY 2018		4,717.05
TOTAL AMOUNT DUE		9,114.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,664.42

Your monthly electricity consumption chart

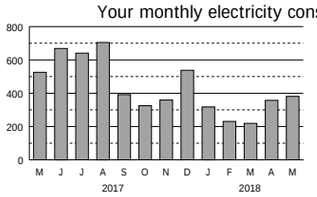

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.05		
Less : VAT	357.13		
Amount Net of VAT	4,359.92		
Less: BIR 2306	148.81		
BIR 2307	82.92	VATable Sales	4,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.95
Amount Due	4,128.19	VAT Zero Rated Sales	0.00
Add : VAT	357.13	VAT Amount	357.13
TOTAL AMOUNT DUE	4,485.32	TOTAL SALES	4,717.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/99991/0/10/05-22-2018/88

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 : MINOZA,FERDINAND MACOROL

Meter Number : 567670 GS6

Pole Number : 0018411

Billing Period : MAY 2018

Premise Address: LOWER CALVARY HILLS APAS,CEBU CITY
Billing Address: 4th St., San Antonio Village, Brgy Apas Cebu City, Ref.#4438557124, Tel# 2360632,2383147

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642646501850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64237100009

BILLING STATEMENT

1014935676

Date : 05-22-2018

BC16/229.0/99999/0038233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423710000-9

Customer Information----------

Name : MALAYAN INS,URANCE CO

Premise Address: ELISA VALLEY LAHUG MALAYAN INS. CO. ABOITI C/O YU SING CUAN

Billing Address: FUENTE OSMENA 2/F GREPALIFE BLDG. CAPITOL SITE

Business Address: FUENTE OSMENA 2/F GREPALIFE BLDG. CAPITOL SITE

TIN : 000-333-534-000

Metering Information----------

Meter No	:	225161WS6	Pole No	:	0038233
Serial No	:	43466918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73221
Period From	:	04-22-2018	Prev Rdg	:	71853
No of Days	:	30	Diff Rdg	:	1368
Avg kWh/day	:	45.60	Registered	:	1368
Conn Load	:	0	Billed kWh	:	1368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,194.59
Transmission Charge	0.369/kWh	504.79
System Loss Charge	0.9433/kWh	1,290.43
Sub-Total		9,989.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	133.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	403.70
Surcharge	0.02 of 15,010.50	300.21
Sub-Total		837.38
Government Charges		
Franchise Tax - Local		110.60
Value Added Tax		
Generation		584.58
Transmission		54.70
System Loss		94.41
Distribution		470.31
Others		65.31
NPC/PSALM Adjustment		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
NPC Stranded Debts	0.0265/kWh	36.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.34
Sub-Total		2,158.06
CURRENT BILL - MAY 2018		16,904.51
TOTAL AMOUNT DUE		17,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 14,747.14

Your monthly electricity consumption chart

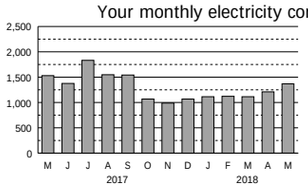

Avg Monthly Usage : 1,298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,904.51		
Less : VAT	1,278.78		
Amount Net of VAT	15,625.73		
Less: BIR 2306	532.84		
BIR 2307	297.14	VATable Sales	14,746.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	879.28
Amount Due	14,795.75	VAT Zero Rated Sales	0.00
Add : VAT	1,278.78	VAT Amount	1,278.78
TOTAL AMOUNT DUE	16,074.53	TOTAL SALES	16,904.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/99999/0/10/05-22-2018/88

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 : MALAYAN INS,URANCE CO
Meter Number : 225161WS6
Pole Number : 0038233
Billing Period : MAY 2018

Premise Address: ELISA VALLEY LAHUG MALAYAN INS. CO. ABOITI C/O YU SING CUAN
Billing Address: FUENTE OSMENA 2/F GREPALIFE BLDG. CAPITOL SITE
Business Address: FUENTE OSMENA 2/F GREPALIFE BLDG. CAPIT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/99999/0/10/05-22-2018/88 5657

Bill ID 513542734819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925274

51337100005

Date : 05-22-2018

BC16/229.0/999995/0057492/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133710000-5

Customer Information----------

Name : VICTORIA ASIAN CORP

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 8th Floor, MSY Tower, Cebu Business Park, Ayala, Cebu City, Tel.#032-2666101 loc 5146,Fax#032-266-4492

TIN : 004-272-767-000

Metering Information----------

Meter No	:	410204GS6	Pole No	:	0057492
Serial No	:	2003226521	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81919
Period From	:	04-22-2018	Prev Rdg	:	78550
No of Days	:	30	Diff Rdg	:	3369
Avg kWh/day	:	112.30	Registered	:	3369
Conn Load	:	15633	Billed kWh	:	3369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38,184.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	20,180.98
Transmission Charge	0.6679/kWh	2,250.16
System Loss Charge	0.9203/kWh	3,100.49
Sub-Total		25,531.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,897.77
Supply Charge	0.4118/kWh	1,387.35
Metering Charge	0.6989/kWh	2,354.59
	5.00/month	5.00
Sub-Total		9,644.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	328.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.56
NPC/PSALM Adjustment	0.2951/kWh	994.19
Surcharge	0.02 of 71,134.50	1,422.69
Sub-Total		2,745.58
Government Charges		
Franchise Tax - Local		284.41
Value Added Tax		
Generation		1,439.65
Transmission		243.84
System Loss		231.76
Distribution		1,157.37
Others		244.30
NPC/PSALM Adjustment		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	525.90
Environmental Charge	0.0025/kWh	8.42
NPC Stranded Contract Costs	0.1938/kWh	652.91
NPC Stranded Debts	0.0265/kWh	89.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	616.53
Sub-Total		5,517.68
CURRENT BILL - MAY 2018		43,439.60
TOTAL AMOUNT DUE		81,623.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 32,950.39

Your monthly electricity consumption chart

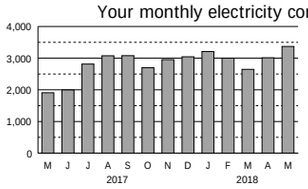

Avg Monthly Usage : 2,830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,439.60		
Less : VAT	3,340.23		
Amount Net of VAT	40,099.37		
Less: BIR 2306	1,391.76		
BIR 2307	764.13	VATable Sales	37,921.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,177.45
Amount Due	37,943.48	VAT Zero Rated Sales	0.00
Add : VAT	3,340.23	VAT Amount	3,340.23
TOTAL AMOUNT DUE	41,283.71	TOTAL SALES	43,439.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/999995/0/10/05-22-2018/88

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 : VICTORIA ASIAN CORP

Meter Number : 410204GS6

Pole Number : 0057492

Billing Period : MAY 2018

Premise Address: SALINAS DRIVE LAHUG CEBU CITY
Billing Address: 8th Floor, MSY Tower, Cebu Business Park, Ayala, Cebu City, Tel.#032-2666101 loc 5146,Fax#032-266-4492

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.0/999995/0/10/05-22-2018/88 5658

Bill ID 182675916914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18256300007

BILLING STATEMENT

1014932815

Date : 05-22-2018

BC16/229.3/99920/0051400/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825630000-7

Customer Information----------

Name : SAMHYUN CORPORATION

Premise Address: WISDOM ST., PEACE VALLLEY LAHUG CEBU CITY
Billing Address: WISDOM ST., PEACE VALLLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	76629
Period From	:	04-22-2018	Prev Rdg	:	69866
No of Days	:	30	Diff Rdg	:	6763
Avg kWh/day	:	225.43	Registered	:	6763
Conn Load	:	33726	Billed kWh	:	6763

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		68,924.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	40,511.72
Transmission Charge	0.5717/kWh	3,866.41
System Loss Charge	0.9598/kWh	6,491.13
Sub-Total		50,869.26
Distribution Charges		
Distribution Charge	1.3692/kWh	9,259.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,245.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	658.72
Senior Citizen Subsidy Charge	0.000167/kWh	1.13
NPC/PSALM Adjustment	0.2951/kWh	1,995.76
Surcharge	0.02 of 68,924.50	1,378.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.25
Sub-Total		3,992.85
Government Charges		
Franchise Tax - Local		488.30
Value Added Tax		
Generation		2,890.02
Transmission		418.98
System Loss		481.98
Distribution		1,229.46
Others		298.25
NPC/PSALM Adjustment		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,055.71
Environmental Charge	0.0025/kWh	16.91
NPC Stranded Contract Costs	0.1938/kWh	1,310.67
NPC Stranded Debts	0.0265/kWh	179.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,237.63
Sub-Total		9,653.93
CURRENT BILL - MAY 2018		74,761.56
TOTAL AMOUNT DUE		143,686.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 62,082.00

Your monthly electricity consumption chart

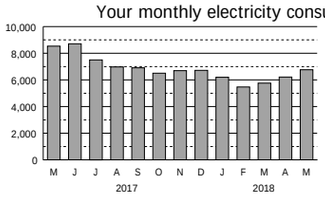

Avg Monthly Usage : 6,841.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,761.56		
Less : VAT	5,365.49		
Amount Net of VAT	69,396.07		
Less: BIR 2306	2,235.62		
BIR 2307	1,311.92	VATable Sales	65,107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,288.44
Amount Due	65,848.53	VAT Zero Rated Sales	0.00
Add : VAT	5,365.49	VAT Amount	5,365.49
TOTAL AMOUNT DUE	71,214.02	TOTAL SALES	74,761.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99920/0/10/05-22-2018/88

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 : SAMHYUN CORPORATION
Meter Number : 879 EGS6
Pole Number : 0051400
Billing Period : MAY 2018

Premise Address: WISDOM ST., PEACE VALLLEY LAHUG CEBU CITY
Billing Address: WISDOM ST., PEACE VALLLEY LAHUG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.3/99920/0/10/05-22-2018/88 5659

Bill ID 666680123756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925691

66609100004

Date : 05-22-2018

BC16/229.4/999994/0029870/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660910000-4

Customer Information----------

Name : BOY SCOUTS OF THE PHILS

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	46414
Period From	:	04-23-2018	Prev Rdg	:	45138
No of Days	:	29	Diff Rdg	:	1276
Avg kWh/day	:	44.00	Registered	:	1276
Conn Load	:	3730	Billed kWh	:	1276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		409.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,643.50
Transmission Charge	0.5717/kWh	729.49
System Loss Charge	0.9598/kWh	1,224.70
Sub-Total		9,597.69
Distribution Charges		
Distribution Charge	1.3692/kWh	1,747.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,732.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	124.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	376.55
Surcharge	0.02 of 410.00	8.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.78
Sub-Total		501.46
Government Charges		
Franchise Tax - Local		96.24
Value Added Tax		
Generation		545.27
Transmission		79.06
System Loss		90.93
Distribution		327.93
Others		26.54
NPC/PSALM Adjustment		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
NPC Stranded Debts	0.0265/kWh	33.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	233.51
Sub-Total		1,891.79
CURRENT BILL - MAY 2018		14,723.66
TOTAL AMOUNT DUE		15,133.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 32,449.97

Your monthly electricity consumption chart

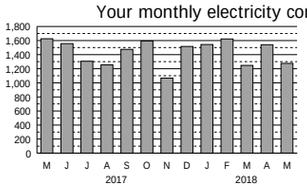

Avg Monthly Usage : 1,432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,723.66		
Less : VAT	1,078.56		
Amount Net of VAT	13,645.10		
Less: BIR 2306	449.40		
BIR 2307	258.56	VATable Sales	12,831.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.23
Amount Due	12,937.14	VAT Zero Rated Sales	0.00
Add : VAT	1,078.56	VAT Amount	1,078.56
TOTAL AMOUNT DUE	14,015.70	TOTAL SALES	14,723.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999994/0/10/05-22-2018/88

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 : BOY SCOUTS OF THE PHILS
Meter Number : 1029 EGS6
Pole Number : 0029870
Billing Period : MAY 2018

Premise Address: CAPITOL HILLS
Billing Address: CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 959286516906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923831

95951200005

Date : 05-22-2018

BC16/229.4/999995/0023811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595120000-5

Customer Information----------

Name : CEBU PYRAMID CONST CORP (PUMP)

Premise Address: GRAND LEGACY SUBD UPPER KALUNASAN CAPITOL HILLS

Billing Address: GRAND LEGACY SUBD UPPER KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	6898
Period From	:	04-23-2018	Prev Rdg	:	6126
No of Days	:	29	Diff Rdg	:	772
Avg kWh/day	:	26.62	Registered	:	772
Conn Load	:	7460	Billed kWh	:	772

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,826.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,624.43
Transmission Charge	0.5717/kWh	441.35
System Loss Charge	0.9598/kWh	740.97
Sub-Total		5,806.75
Distribution Charges		
Distribution Charge	1.3692/kWh	1,057.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,042.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	75.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	227.82
Surcharge	0.02 of 8,826.00	176.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.71
Sub-Total		474.95
Government Charges		
Franchise Tax - Local		62.43
Value Added Tax		
Generation		329.90
Transmission		47.83
System Loss		55.01
Distribution		245.12
Others		37.15
NPC/PSALM Adjustment		5.34
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	0.183/kWh	141.28
Sub-Total		1,216.56
CURRENT BILL - MAY 2018		9,540.90
TOTAL AMOUNT DUE		18,367.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 8,000.00

Your monthly electricity consumption chart

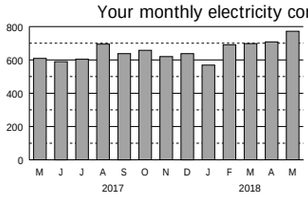

Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,540.90		
Less : VAT	720.35		
Amount Net of VAT	8,820.55		
Less: BIR 2306	300.16		
BIR 2307	167.74	VATable Sales	8,324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.21
Amount Due	8,352.65	VAT Zero Rated Sales	0.00
Add : VAT	720.35	VAT Amount	720.35
TOTAL AMOUNT DUE	9,073.00	TOTAL SALES	9,540.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999995/0/10/05-22-2018/88

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 : CEBU PYRAMID CONST CORP (PUMP)

Meter Number : 1471 EGS6

Pole Number : 0023811

Billing Period : MAY 2018

Premise Address: GRAND LEGACY SUBD UPPER KALUNASAN CAPITOL HILLS
Billing Address: GRAND LEGACY SUBD UPPER KALUNASAN CAPITOL HILLS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/999995/0/10/05-22-2018/88 5661

Bill ID 567314827841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926582

56741024295

Date : 05-22-2018

BC16/229.4/999997/1495014/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674102429-5

Customer Information----------

Name : MANILA BROADCASTING COMPANY

Premise Address: M2 KALUNASAN CEBU CITY
Billing Address: M2 KALUNASAN CEBU CITY

TIN : 911-637-762-000

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	82789
Period From	:	04-23-2018	Prev Rdg	:	74548
No of Days	:	29	Diff Rdg	:	8241
Avg kWh/day	:	284.17	Registered	:	8241
Conn Load	:	74600	Billed kWh	:	8241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		89,608.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	49,365.24
Transmission Charge	0.5717/kWh	4,711.38
System Loss Charge	0.9598/kWh	7,909.71
Sub-Total		61,986.33
Distribution Charges		
Distribution Charge	1.3692/kWh	11,283.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,269.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	802.67
Senior Citizen Subsidy Charge	0.000167/kWh	1.38
NPC/PSALM Adjustment	0.2951/kWh	2,431.92
Surcharge	0.02 of 173,882.50	3,477.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.27
Sub-Total		6,663.35
Government Charges		
Franchise Tax - Local		606.88
Value Added Tax		
Generation		3,521.62
Transmission		510.55
System Loss		587.31
Distribution		1,472.30
Others		580.60
NPC/PSALM Adjustment		57.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,286.42
Environmental Charge	0.0025/kWh	20.60
NPC Stranded Contract Costs	0.1938/kWh	1,597.11
NPC Stranded Debts	0.0265/kWh	218.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,508.10
Sub-Total		11,966.91
CURRENT BILL - MAY 2018		92,885.79
TOTAL AMOUNT DUE		182,494.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 84,274.06

Your monthly electricity consumption chart

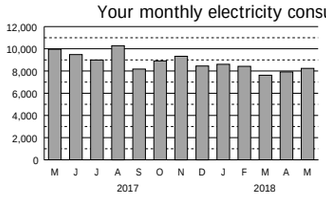

Avg Monthly Usage : 8,799.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,885.79		
Less : VAT	6,729.41		
Amount Net of VAT	86,156.38		
Less: BIR 2306	2,803.92		
BIR 2307	1,630.52	VATable Sales	80,918.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,237.50
Amount Due	81,721.94	VAT Zero Rated Sales	0.00
Add : VAT	6,729.41	VAT Amount	6,729.41
TOTAL AMOUNT DUE	88,451.35	TOTAL SALES	92,885.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999997/0/10/05-22-2018/88

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 : MANILA BROADCASTING COMPANY
Meter Number : 1610 EGS6
Pole Number : 1495014
Billing Period : MAY 2018

Premise Address: M2 KALUNASAN CEBU CITY
Billing Address: M2 KALUNASAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/229.4/999997/0/10/05-22-2018/88 5662

Bill ID 429590385782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42966200000

BILLING STATEMENT

1014930592

Date : 05-22-2018

BC16/235.6/99920/1138191/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296620000-0

Customer Information----------

Name : HILDRETH,HAZEL N

Premise Address: BACK OF OLD CASINO, NIVEL HILLS LAHUG CEBU CITY
Billing Address: BACK OF OLD CASINO, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	234552DS6	Pole No	:	1138191
Serial No	:	10462112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42180
Period From	:	04-22-2018	Prev Rdg	:	40026
No of Days	:	30	Diff Rdg	:	2154
Avg kWh/day	:	71.80	Registered	:	2154
Conn Load	:	11100	Billed kWh	:	2154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		26,241.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	12,902.89
Transmission Charge	0.6679/kWh	1,438.66
System Loss Charge	0.9203/kWh	1,982.33
Sub-Total		16,323.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,770.79
Supply Charge	0.4118/kWh	887.02
Metering Charge	0.6989/kWh	1,505.43
	5.00/month	5.00
Sub-Total		6,168.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	209.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.36
NPC/PSALM Adjustment	0.2951/kWh	635.65
Surcharge	0.02 of 26,241.50	524.83
Sub-Total		1,370.64
Government Charges		
Franchise Tax - Local		178.97
Value Added Tax		
Generation		920.47
Transmission		155.89
System Loss		148.17
Distribution		740.19
Others		109.68
NPC/PSALM Adjustment		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	336.24
Environmental Charge	0.0025/kWh	5.39
NPC Stranded Contract Costs	0.1938/kWh	417.45
NPC Stranded Debts	0.0265/kWh	57.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	394.18
Sub-Total		3,478.62
CURRENT BILL - MAY 2018		27,341.38
TOTAL AMOUNT DUE		53,582.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 17,246.00

Your monthly electricity consumption chart

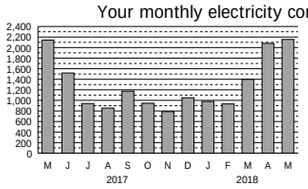

Avg Monthly Usage : 1,304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,341.38		
Less : VAT	2,089.31		
Amount Net of VAT	25,252.07		
Less: BIR 2306	870.55		
BIR 2307	480.83	VATable Sales	23,862.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,389.31
Amount Due	23,900.69	VAT Zero Rated Sales	0.00
Add : VAT	2,089.31	VAT Amount	2,089.31
TOTAL AMOUNT DUE	25,990.00	TOTAL SALES	27,341.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/99920/0/10/05-22-2018/88

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 : HILDRETH,HAZEL N
Meter Number : 234552DS6
Pole Number : 1138191
Billing Period : MAY 2018

Premise Address: BACK OF OLD CASINO, NIVEL HILLS LAHUG CEBU CITY
Billing Address: BACK OF OLD CASINO, NIVEL HILLS LAHUG CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/99920/0/10/05-22-2018/88 5663

Bill ID 951138154688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95135035624

BILLING STATEMENT

1014920455

Date : 05-22-2018

BC16/936.0/0/0182013/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513503562-4

Customer Information----------

Name : TIU,VICENTE TAN

Premise Address: MJ CUENCO AVE. MABOLO,CEBU CITY
Billing Address: MJ CUENCO AVE. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207074	Pole No	:	0182013
Serial No	:	40151690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13888
Period From	:	04-22-2018	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	1592
Avg kWh/day	:	53.07	Registered	:	1592
Conn Load	:	15000	Billed kWh	:	1592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,078.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,536.40
Transmission Charge	0.6679/kWh	1,063.30
System Loss Charge	0.9203/kWh	1,465.12
Sub-Total		12,064.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,786.96
Supply Charge	0.4118/kWh	655.59
Metering Charge	0.6989/kWh	1,112.65
	5.00/month	5.00
Sub-Total		4,560.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	155.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.27
Surcharge	0.02 of 30,078.50	601.57
Sub-Total		756.90
Government Charges		
Franchise Tax - Local		130.36
Value Added Tax		
Generation		680.30
Transmission		115.22
System Loss		109.51
Distribution		547.22
Others		106.47
Universal Charge		
Missionary Electrification	0.1561/kWh	248.52
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.53
NPC Stranded Debts	0.0265/kWh	42.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	291.34
Sub-Total		2,583.64
CURRENT BILL - MAY 2018		19,965.56
TOTAL AMOUNT DUE		50,044.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 53,438.00

Your monthly electricity consumption chart

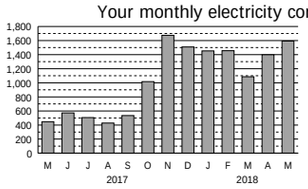

Avg Monthly Usage : 1,051.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,965.56		
Less : VAT	1,558.72		
Amount Net of VAT	18,406.84		
Less: BIR 2306	649.47		
BIR 2307	350.25	VATable Sales	17,381.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,024.92
Amount Due	17,407.12	VAT Zero Rated Sales	0.00
Add : VAT	1,558.72	VAT Amount	1,558.72
TOTAL AMOUNT DUE	18,965.84	TOTAL SALES	19,965.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/05-22-2018/88

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 : TIU,VICENTE TAN

Meter Number : MTR1207074

Pole Number : 0182013

Billing Period : MAY 2018

Premise Address: MJ CUENCO AVE. MABOLO,CEBU CITY
Billing Address: MJ CUENCO AVE. MABOLO,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/0/0/10/05-22-2018/88 5664

Bill ID 236752241954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2362146844 8

BILLING STATEMENT

1014931949

Date : 05-22-2018

BC16/936.0/2001/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362146844-8

Customer Information----------

Name : PELICANO,ARSENIO NOEL JR. CASINO

Premise Address: UNIT 301 1ST LA GUARDIA RESIDENCIA EDADES SALINAS DRIVE, LAHUG,CEBU CITY
Billing Address: UNIT 301 1ST LA GUARDIA RESIDENCIA EDADES SALINAS DRIVE, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016431	Pole No	:	1166704
Serial No	:	121753670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26896
Period From	:	04-23-2018	Prev Rdg	:	26788
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:		Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,054.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 32,055.00	641.10
Sub-Total		683.51
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		79.80
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		250.22
CURRENT BILL - MAY 2018		2,036.41
TOTAL AMOUNT DUE		34,091.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 12, 2018 - 5,000.00

Your monthly electricity consumption chart

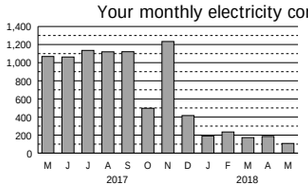

Avg Monthly Usage : 657.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.41		
Less : VAT	176.15		
Amount Net of VAT	1,860.26		
Less: BIR 2306	73.41		
BIR 2307	35.99	VATable Sales	1,786.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.07
Amount Due	1,750.86	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	1,927.01	TOTAL SALES	2,036.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2001/0/10/05-22-2018/88

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 : PELICANO,ARSENIO NOEL JR. CASINO
Meter Number : MTR1016431
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 301 1ST LA GUARDIA RESIDENCIA EDADES SALINAS DRIVE, LAHUG,CEBU CITY
Billing Address: UNIT 301 1ST LA GUARDIA RESIDENCIA EDADES SALINAS DRIVE, LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2001/0/10/05-22-2018/88 5665

Bill ID 358924972704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35854382732

BILLING STATEMENT

1014922629

Date : 05-22-2018

BC16/936.0/2005/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585438273-2

Customer Information----------

Name : SUMALIPAO,MITCHEL FRANCISCO

Premise Address: UNIT 423 RESIDENCIA EDADES CONDOMINIUM 1ST ST. LA GUARDIA APAS, CEBU CITY

Billing Address: UNIT 423 RESIDENCIA EDADES CONDOMINIUM 1ST ST. LA GUARDIA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026991	Pole No	:	1166704
Serial No	:	121741000	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2705
Period From	:	04-23-2018	Prev Rdg	:	2659
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	6790	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.77
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.81
CURRENT BILL - MAY 2018		363.49
TOTAL AMOUNT DUE		942.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2018 - 1,500.00

Your monthly electricity consumption chart

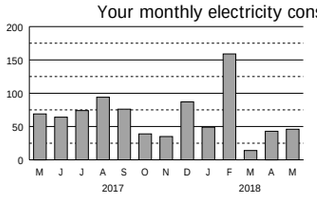

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.49		
Less : VAT	26.64		
Amount Net of VAT	336.85		
Less: BIR 2306	11.10		
BIR 2307	6.22	VATable Sales	308.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	319.53	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	346.17	TOTAL SALES	363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2005/0/10/05-22-2018/88

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 : SUMALIPAO,MITCHEL FRANCISCO

Meter Number : MTR1026991

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 423 RESIDENCIA EDADES CONDOMINIUM 1ST ST. LA GUARDIA APAS, CEBU CITY
Billing Address: UNIT 423 RESIDENCIA EDADES CONDOMINIUM 1ST ST. LA GUARDIA APAS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2005/0/10/05-22-2018/88 5666

Bill ID 486206225197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934376

48680278412

Date : 05-22-2018

BC16/936.0/2009/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868027841-2

Customer Information----------

Name : BARON,STEPHANE

Premise Address: UNIT 923 RESIDENCIA EDADES CONDOMINIUM APAS,CEBU CITY
Billing Address: UNIT 923 RESIDENCIA EDADES CONDOMINIUM APAS,CEBU CITY

TIN : 407-139-644-000

Metering Information----------

Meter No	:	014776 EFS6	Pole No	:	1166704
Serial No	:	121446365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9131
Period From	:	04-23-2018	Prev Rdg	:	8927
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	6790	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,222.00
Transmission Charge	0.369/kWh	75.28
System Loss Charge	0.9433/kWh	192.43
Sub-Total		1,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.20
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		87.17
Transmission		8.16
System Loss		14.08
Distribution		70.65
Others		10.23
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		322.89
CURRENT BILL - MAY 2018		2,530.25
TOTAL AMOUNT DUE		4,972.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 4,204.27

Your monthly electricity consumption chart

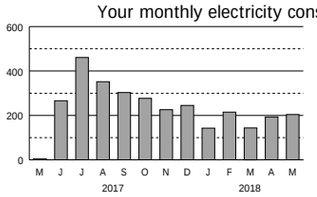

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.25		
Less : VAT	191.70		
Amount Net of VAT	2,338.55		
Less: BIR 2306	79.88		
BIR 2307	44.48	VATable Sales	2,207.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.19
Amount Due	2,214.19	VAT Zero Rated Sales	0.00
Add : VAT	191.70	VAT Amount	191.70
TOTAL AMOUNT DUE	2,405.89	TOTAL SALES	2,530.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2009/0/10/05-22-2018/88

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 : BARON,STEPHANE
Meter Number : 014776 EFS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 923 RESIDENCIA EDADES CONDOMINIUM APAS,CEBU CITY
Billing Address: UNIT 923 RESIDENCIA EDADES CONDOMINIUM APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 341740329058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34167159424

1014934934

Date : 05-22-2018

BC16/936.0/2011/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416715942-4

Customer Information----------

Name : SY,ARTHUR KENNETH LIM

Premise Address: UNIT 922 RESIDENCIA EDADES COND. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

Billing Address: UNIT 922 RESIDENCIA EDADES COND. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545501 GS6	Pole No	:	1166704
Serial No	:	68036160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13895
Period From	:	04-23-2018	Prev Rdg	:	13710
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	6790	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,856.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 4,856.50	97.13
Sub-Total		169.77
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		15.67
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		299.63
CURRENT BILL - MAY 2018		2,354.71
TOTAL AMOUNT DUE		7,211.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 3,968.00

Your monthly electricity consumption chart

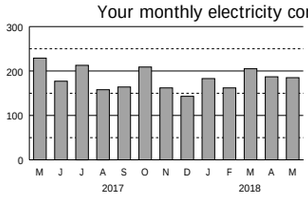

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.71		
Less : VAT	180.27		
Amount Net of VAT	2,174.44		
Less: BIR 2306	75.11		
BIR 2307	41.41	VATable Sales	2,055.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.36
Amount Due	2,057.92	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,238.19	TOTAL SALES	2,354.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2011/0/10/05-22-2018/88

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 : SY,ARTHUR KENNETH LIM

Meter Number : 545501 GS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 922 RESIDENCIA EDADES COND. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 922 RESIDENCIA EDADES COND. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2011/0/10/05-22-2018/88 5668

Bill ID 465796420317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46540303065

BILLING STATEMENT

1014926227

Date : 05-22-2018

BC16/936.0/2013/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654030306-5

Customer Information----------

Name : TAKAYA,JUN SUZUKI

Premise Address: UNIT 819 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 819 RESIDENCIA EDADES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544510 GS6	Pole No	:	1166704
Serial No	:	65690967	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8376
Period From	:	04-23-2018	Prev Rdg	:	8316
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	6790	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 614.83	- 122.97
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 8.23
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		83.22
CURRENT BILL - MAY 2018		609.17
TOTAL AMOUNT DUE		1,428.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 2,775.00

Your monthly electricity consumption chart

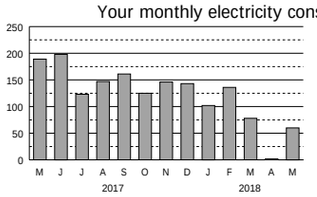

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.17		
Less : VAT	45.56		
Amount Net of VAT	563.61		
Less: BIR 2306	18.98		
BIR 2307	10.60	VATable Sales	525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	534.03	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	579.59	TOTAL SALES	609.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2013/0/10/05-22-2018/88

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 : TAKAYA,JUN SUZUKI
Meter Number : 544510 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 819 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 819 RESIDENCIA EDADES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2013/0/10/05-22-2018/88 5669

Bill ID 841260398616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934717

84181615232

Date : 05-22-2018

BC16/936.0/2016/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418161523-2

Customer Information----------

Name : SMITH,KIERAN BAYLEY

Premise Address: UNIT 1016 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST., SALINAS DRIVE,LA GUARDIA,LAHUG
Billing Address: UNIT 1016 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST., SALINAS DRIVE,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1152543	Pole No	:	1166704
Serial No	:	133495282	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6859
Period From	:	04-23-2018	Prev Rdg	:	6469
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	6790	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,336.18
Transmission Charge	0.369/kWh	143.91
System Loss Charge	0.9433/kWh	367.89
Sub-Total		2,847.98
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.09
Surcharge	0.02 of 503.50	10.07
Sub-Total		163.22
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		166.66
Transmission		15.60
System Loss		26.92
Distribution		134.51
Others		9.49
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		606.02
CURRENT BILL - MAY 2018		4,738.12
TOTAL AMOUNT DUE		5,241.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 10,000.00

Your monthly electricity consumption chart

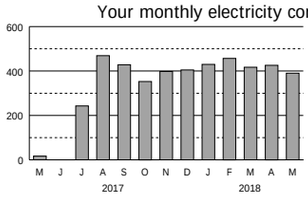

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.12		
Less : VAT	355.88		
Amount Net of VAT	4,382.24		
Less: BIR 2306	148.28		
BIR 2307	83.26	VATable Sales	4,132.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.14
Amount Due	4,150.70	VAT Zero Rated Sales	0.00
Add : VAT	355.88	VAT Amount	355.88
TOTAL AMOUNT DUE	4,506.58	TOTAL SALES	4,738.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2016/0/10/05-22-2018/88

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 : SMITH,KIERAN BAYLEY
Meter Number : MTR1152543
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1016 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST., SALINAS DRIVE,LA GUARDIA,LAHUG
Billing Address: UNIT 1016 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST., SALINAS DRIVE,LA GUARDIA,LAI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2016/0/10/05-22-2018/88 5670

Bill ID 219363871110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926031

21996105835

Date : 05-22-2018

BC16/936.0/2017/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199610583-5

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address: UNIT 1121 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 1121 RESIDENCIA EDADES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552969 GS6	Pole No	:	1166704
Serial No	:	94933277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10764
Period From	:	04-23-2018	Prev Rdg	:	10636
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	6790	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 6,438.50	128.77
Sub-Total		179.03
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		18.29
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		215.45
CURRENT BILL - MAY 2018		1,700.45
TOTAL AMOUNT DUE		6,850.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,289.00

Your monthly electricity consumption chart

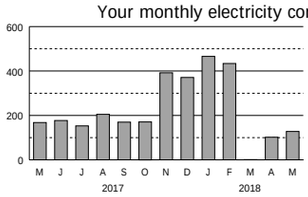

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.45		
Less : VAT	132.38		
Amount Net of VAT	1,568.07		
Less: BIR 2306	55.15		
BIR 2307	29.92	VATable Sales	1,485.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,483.00	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,615.38	TOTAL SALES	1,700.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2017/0/10/05-22-2018/88

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 : YAM,DEREK MUN DHOW
Meter Number : 552969 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1121 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 1121 RESIDENCIA EDADES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154721496466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921593

15486420753

Date : 05-22-2018

BC16/936.0/2020/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548642075-3

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address: UNIT 623 RESIDENCIA EDADES CONDO. CORP. 1ST.,LA GUARDIA,APAS, CEBU CITY

Billing Address: UNIT 623 RESIDENCIA EDADES CONDO. CORP. 1ST.,LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	546370 GS6	Pole No	:	1166704
Serial No	:	61546602	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9902
Period From	:	04-23-2018	Prev Rdg	:	9849
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	6790	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.87
CURRENT BILL - MAY 2018		474.43
TOTAL AMOUNT DUE		991.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 2,381.00

Your monthly electricity consumption chart

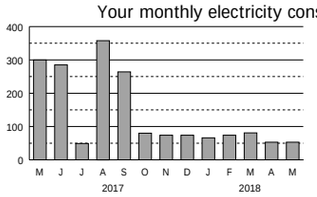

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.43		
Less : VAT	35.05		
Amount Net of VAT	439.38		
Less: BIR 2306	14.61		
BIR 2307	8.19	VATable Sales	406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.82
Amount Due	416.58	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	451.63	TOTAL SALES	474.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2020/0/10/05-22-2018/88

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 : JEGOU,DOMINIQUE

Meter Number : 546370 GS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 623 RESIDENCIA EDADES CONDO. CORP. 1ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 623 RESIDENCIA EDADES CONDO. CORP. 1ST.,LA GUARDIA,APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 346619420825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34641643977

BILLING STATEMENT

1014936609

Date : 05-22-2018

BC16/936.0/2021/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464164397-7

Customer Information----------

Name : LONGJAS,NOEMI CIRUJALES

Premise Address: UNIT 418 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG,CEBU CITY

Billing Address: UNIT 418 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548681 GS6	Pole No	:	1166704
Serial No	:	222925014	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7882
Period From	:	04-23-2018	Prev Rdg	:	7809
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	6790	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		7.60
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		2.72
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		114.74
CURRENT BILL - MAY 2018		869.29
TOTAL AMOUNT DUE		5,774.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2018 - 547.00

Your monthly electricity consumption chart

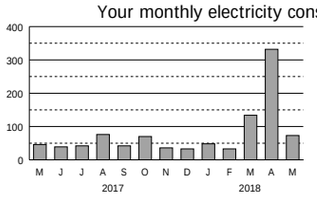

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.29		
Less : VAT	68.07		
Amount Net of VAT	801.22		
Less: BIR 2306	28.36		
BIR 2307	15.20	VATable Sales	754.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	757.66	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	825.73	TOTAL SALES	869.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2021/0/10/05-22-2018/88

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 : LONGJAS,NOEMI CIRUJALES

Meter Number : 548681 GS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 418 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG,CEBU CITY
Billing Address: UNIT 418 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2021/0/10/05-22-2018/88 5673

Bill ID 910004236032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923406

91088039929

Date : 05-22-2018

BC16/936.0/2022/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108803992-9

Customer Information----------

Name : DINO,KRISTINE MARIE UYTENGSU

Premise Address: UNIT#1211 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

Billing Address: UNIT#1211 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	549129 GS6	Pole No	:	1166704
Serial No	:	77335458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3747
Period From	:	04-23-2018	Prev Rdg	:	3747
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 208.50	4.17
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.18
CURRENT BILL - MAY 2018		10.35
TOTAL AMOUNT DUE		218.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2018 - 12.25

Your monthly electricity consumption chart

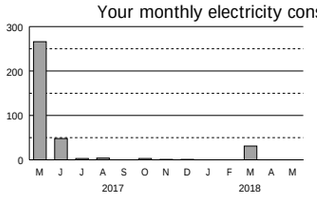

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.35		
Less : VAT	1.11		
Amount Net of VAT	9.24		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.60	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2022/0/10/05-22-2018/88

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 : DINO,KRISTINE MARIE UYTENGSU

Meter Number : 549129 GS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT#1211 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

Billing Address: UNIT#1211 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2022/0/10/05-22-2018/88 5674

Bill ID 844756437066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936014

84493162089

Date : 05-22-2018

BC16/936.0/2023/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449316208-9

Customer Information----------

Name : CABRILES,JEAN SO

Premise Address: UNIT 517 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 517 RESIDENCIA EDADES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544663 GS6	Pole No	:	1166704
Serial No	:	80964315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16753
Period From	:	04-23-2018	Prev Rdg	:	16535
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	6790	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		143.37
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		11.61
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		345.71
CURRENT BILL - MAY 2018		2,709.78
TOTAL AMOUNT DUE		5,598.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,300.00

Your monthly electricity consumption chart

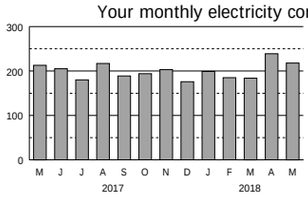

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.78		
Less : VAT	205.48		
Amount Net of VAT	2,504.30		
Less: BIR 2306	85.63		
BIR 2307	47.64	VATable Sales	2,364.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.23
Amount Due	2,371.03	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,576.51	TOTAL SALES	2,709.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2023/0/10/05-22-2018/88

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 : CABRILES,JEAN SO
Meter Number : 544663 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 517 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 517 RESIDENCIA EDADES LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2023/0/10/05-22-2018/88 5675

Bill ID 745139140127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74568579465

1014936013

Date : 05-22-2018

BC16/936.0/2027/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456857946-5

Customer Information----------

Name : DY,JOSE MARTIN FERRAREN

Premise Address: UNIT 1119 1ST ST RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG,CEBU CITY
Billing Address: UNIT 1119 1ST ST RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214264	Pole No	:	1166704
Serial No	:	85118213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1865
Period From	:	04-23-2018	Prev Rdg	:	1666
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	6790	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 4,241.50	84.83
Sub-Total		162.96
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		14.48
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		319.77
CURRENT BILL - MAY 2018		2,510.33
TOTAL AMOUNT DUE		6,751.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,904.00

Your monthly electricity consumption chart

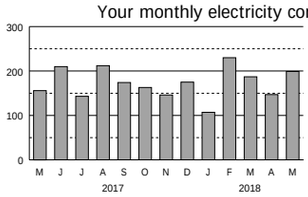

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.33		
Less : VAT	191.52		
Amount Net of VAT	2,318.81		
Less: BIR 2306	79.81		
BIR 2307	44.14	VATable Sales	2,190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.25
Amount Due	2,194.86	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,386.38	TOTAL SALES	2,510.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2027/0/10/05-22-2018/88

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,JOSE MARTIN FERRAREN
Meter Number : MTR1214264
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1119 1ST ST RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG,CEBU CITY
Billing Address: UNIT 1119 1ST ST RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2027/0/10/05-22-2018/88 5676

Bill ID 243439093299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934171

24361060676

Date : 05-22-2018

BC16/936.0/2028/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436106067-6

Customer Information----------

Name : DINO,MICHAEL LLOYD LEE

Premise Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS
Billing Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1166145	Pole No	:	1166704
Serial No	:	133480235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4106
Period From	:	04-23-2018	Prev Rdg	:	3639
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	6790	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,797.42
Transmission Charge	0.369/kWh	172.32
System Loss Charge	0.9433/kWh	440.52
Sub-Total		3,410.26
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	137.81
Surcharge	0.02 of 5,371.00	107.42
Sub-Total		290.80
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		199.55
Transmission		18.66
System Loss		32.23
Distribution		160.95
Others		22.90
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		737.74
CURRENT BILL - MAY 2018		5,780.03
TOTAL AMOUNT DUE		11,151.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,053.00

Your monthly electricity consumption chart

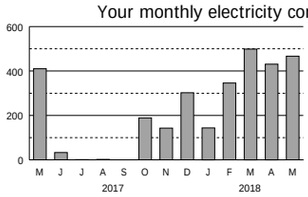

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,780.03		
Less : VAT	437.52		
Amount Net of VAT	5,342.51		
Less: BIR 2306	182.31		
BIR 2307	101.60	VATable Sales	5,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.22
Amount Due	5,058.60	VAT Zero Rated Sales	0.00
Add : VAT	437.52	VAT Amount	437.52
TOTAL AMOUNT DUE	5,496.12	TOTAL SALES	5,780.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2028/0/10/05-22-2018/88

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 : DINO,MICHAEL LLOYD LEE
Meter Number : MTR1166145
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS
Billing Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2028/0/10/05-22-2018/88 5677

Bill ID 181703915500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18120538246

1014932283

Date : 05-22-2018

BC16/936.0/2029/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812053824-6

Customer Information----------

Name : ALONZO,NOEL MORA

Premise Address: UNIT 413 RESIDENCIA EDADES CONDO 1ST ST. ,APAS, CEBU CITY

Billing Address: UNIT 413 RESIDENCIA EDADES CONDO 1ST ST. ,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550604 GS6	Pole No	:	1166704
Serial No	:	58279067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5828
Period From	:	04-23-2018	Prev Rdg	:	5680
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	6790	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		6.86
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.81
CURRENT BILL - MAY 2018		1,831.90
TOTAL AMOUNT DUE		3,368.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2018 - 588.00

Your monthly electricity consumption chart

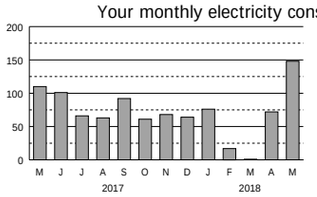

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.90		
Less : VAT	138.67		
Amount Net of VAT	1,693.23		
Less: BIR 2306	57.77		
BIR 2307	32.20	VATable Sales	1,598.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,603.26	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,741.93	TOTAL SALES	1,831.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2029/0/10/05-22-2018/88

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 : ALONZO,NOEL MORA
Meter Number : 550604 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 413 RESIDENCIA EDADES CONDO 1ST ST. ,APAS, CEBU CITY
Billing Address: UNIT 413 RESIDENCIA EDADES CONDO 1ST ST. ,APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2029/0/10/05-22-2018/88 5678

Bill ID 103097044576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920902

10319592654

Date : 05-22-2018

BC16/936.0/2031/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031959265-4

Customer Information----------

Name : MILANES,RONALD PANES

Premise Address: UNIT 414 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS

Billing Address: UNIT 414 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1078730	Pole No	:	1166704
Serial No	:	40017845	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6032
Period From	:	04-23-2018	Prev Rdg	:	5520
No of Days	:	29	Diff Rdg	:	512
Avg kWh/day	:	17.66	Registered	:	512
Conn Load	:	6790	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,143.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,066.98
Transmission Charge	0.369/kWh	188.93
System Loss Charge	0.9433/kWh	482.97
Sub-Total		3,738.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.09
Surcharge	0.02 of 8,143.00	162.86
Sub-Total		363.91
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		218.79
Transmission		20.47
System Loss		35.34
Distribution		176.40
Others		30.55
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		814.60
CURRENT BILL - MAY 2018		6,387.38
TOTAL AMOUNT DUE		14,530.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 1,430.00

Your monthly electricity consumption chart

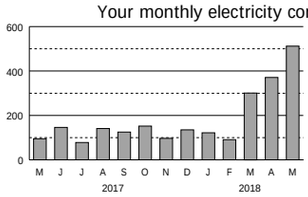

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.38		
Less : VAT	485.09		
Amount Net of VAT	5,902.29		
Less: BIR 2306	202.12		
BIR 2307	112.29	VATable Sales	5,572.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.51
Amount Due	5,587.88	VAT Zero Rated Sales	0.00
Add : VAT	485.09	VAT Amount	485.09
TOTAL AMOUNT DUE	6,072.97	TOTAL SALES	6,387.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2031/0/10/05-22-2018/88

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 : MILANES,RONALD PANES

Meter Number : MTR1078730

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 414 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS
Billing Address: UNIT 414 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2031/0/10/05-22-2018/88 5679

Bill ID 990056002539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935896

99055180808

Date : 05-22-2018

BC16/936.0/2032/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905518080-8

Customer Information----------

Name : RADAZA,FLORISER LUNA

Premise Address: UNIT 316 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

Billing Address: UNIT 316 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	549290 GS6	Pole No	:	1166704
Serial No	:	59920649	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12819
Period From	:	04-23-2018	Prev Rdg	:	12411
No of Days	:	29	Diff Rdg	:	408
Avg kWh/day	:	14.07	Registered	:	408
Conn Load	:	6790	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,638.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,444.00
Transmission Charge	0.369/kWh	150.55
System Loss Charge	0.9433/kWh	384.87
Sub-Total		2,979.42
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.40
Surcharge	0.02 of 10,638.00	212.76
Sub-Total		372.97
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		174.35
Transmission		16.31
System Loss		28.16
Distribution		140.69
Others		34.38
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		659.89
CURRENT BILL - MAY 2018		5,184.68
TOTAL AMOUNT DUE		15,822.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 5,284.00

Your monthly electricity consumption chart

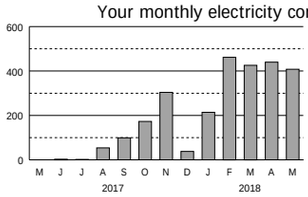

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.68		
Less : VAT	396.71		
Amount Net of VAT	4,787.97		
Less: BIR 2306	165.31		
BIR 2307	91.17	VATable Sales	4,524.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.18
Amount Due	4,531.49	VAT Zero Rated Sales	0.00
Add : VAT	396.71	VAT Amount	396.71
TOTAL AMOUNT DUE	4,928.20	TOTAL SALES	5,184.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2032/0/10/05-22-2018/88

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 : RADAZA,FLORISER LUNA
Meter Number : 549290 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 316 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG
Billing Address: UNIT 316 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2032/0/10/05-22-2018/88 5680

Bill ID 697713388957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936407

69770405145

Date : 05-22-2018

BC16/936.0/2034/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977040514-5

Customer Information----------

Name : DINO,LAURENCE DEAN LEE

Premise Address: UNIT 1218 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE,LA GUARDIA LAHUG,CEBU CITY

Billing Address: UNIT 1218 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE,LA GUARDIA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542503 GS6	Pole No	:	1166704
Serial No	:	76141527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4961
Period From	:	04-23-2018	Prev Rdg	:	4904
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	6790	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 12.17
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		74.35
CURRENT BILL - MAY 2018		522.28
TOTAL AMOUNT DUE		1,626.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 622.00

Your monthly electricity consumption chart

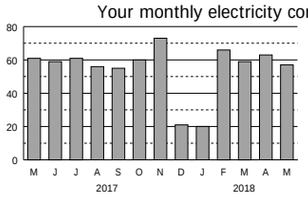

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.28		
Less : VAT	38.96		
Amount Net of VAT	483.32		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	458.04	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	497.00	TOTAL SALES	522.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2034/0/10/05-22-2018/88

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 : DINO,LAURENCE DEAN LEE

Meter Number : 542503 GS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 1218 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE,LA GUARDIA LAHUG,CEBU CITY

Billing Address: UNIT 1218 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE,LA GUARDIA LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2034/0/10/05-22-2018/88 5681

Bill ID 704463782348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921347

70400773704

Date : 05-22-2018

BC16/936.0/2040/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040077370-4

Customer Information----------

Name : ESTIMO,DENISE STEPHANIE ALQUIZOLA

Premise Address: 1ST ST.,LA GUARDIA UNIT 1103 RESIDENCIA EDADES CONDO APAS

Billing Address: 1ST ST.,LA GUARDIA UNIT 1103 RESIDENCIA EDADES CONDO APAS

TIN :

Metering Information----------

Meter No	:	MTR1225706	Pole No	:	1166704
Serial No	:	41018406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	630
Period From	:	04-23-2018	Prev Rdg	:	438
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	6790	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		110.41
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		8.31
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.55
CURRENT BILL - MAY 2018		2,369.42
TOTAL AMOUNT DUE		4,120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,562.00

Your monthly electricity consumption chart

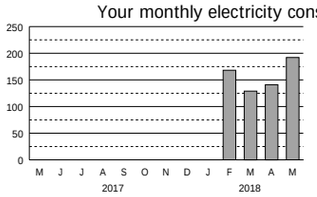

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.42		
Less : VAT	179.15		
Amount Net of VAT	2,190.27		
Less: BIR 2306	74.64		
BIR 2307	41.65	VATable Sales	2,066.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.40
Amount Due	2,073.98	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,253.13	TOTAL SALES	2,369.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2040/0/10/05-22-2018/88

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 : ESTIMO,DENISE STEPHANIE ALQUIZOLA
Meter Number : MTR1225706
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST.,LA GUARDIA UNIT 1103 RESIDENCIA EDADES CONDO APAS
Billing Address: 1ST ST.,LA GUARDIA UNIT 1103 RESIDENCIA EDADES CONDO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2040/0/10/05-22-2018/88 5682

Bill ID 342293844811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34290048932

BILLING STATEMENT

1014935366

Date : 05-22-2018

BC16/936.0/2043/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429004893-2

Customer Information----------

Name : BAYSA,LIBRADO LABAYDAN

Premise Address: UNIT 1115 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 1115 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545512 GS6	Pole No	:	1166704
Serial No	:	93545673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11331
Period From	:	04-23-2018	Prev Rdg	:	11095
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	6790	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 489.50	9.79
Sub-Total		102.46
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		6.19
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		367.45
CURRENT BILL - MAY 2018		2,873.56
TOTAL AMOUNT DUE		3,363.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,785.00

Your monthly electricity consumption chart

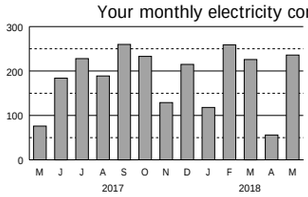

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.56		
Less : VAT	216.04		
Amount Net of VAT	2,657.52		
Less: BIR 2306	90.00		
BIR 2307	50.50	VATable Sales	2,506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.41
Amount Due	2,517.02	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,733.06	TOTAL SALES	2,873.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2043/0/10/05-22-2018/88

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 : BAYSA,LIBRADO LABAYDAN
Meter Number : 545512 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1115 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 1115 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2043/0/10/05-22-2018/88 5683

Bill ID 818154696672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926610

81847542552

Date : 05-22-2018

BC16/936.0/2045/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184754255-2

Customer Information----------

Name : YUVALLOS,JOHN JAY MORENO

Premise Address: UNIT 1018 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 1018 RESIDENCIA EDADES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705103	Pole No	:	1166704
Serial No	:	85163389	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	675
Period From	:	04-23-2018	Prev Rdg	:	629
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	6790	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.64
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.88
CURRENT BILL - MAY 2018		355.36
TOTAL AMOUNT DUE		574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 745.00

Your monthly electricity consumption chart

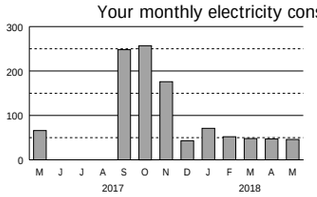

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.36		
Less : VAT	25.77		
Amount Net of VAT	329.59		
Less: BIR 2306	10.73		
BIR 2307	6.07	VATable Sales	301.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.79	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	338.56	TOTAL SALES	355.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2045/0/10/05-22-2018/88

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 : YUVALLOS,JOHN JAY MORENO
Meter Number : BSG1705103
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1018 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 1018 RESIDENCIA EDADES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2045/0/10/05-22-2018/88 5684

Bill ID 029866134392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930608

02988464398

Date : 05-22-2018

BC16/936.0/2048/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298846439-8

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address: UNIT 1101 RESIDENCIA EDADES CONDO. CORP. 1ST ST.LA GUARDIA,APAS, CEBU CITY

Billing Address: UNIT 1101 RESIDENCIA EDADES CONDO. CORP. 1ST ST.LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	MTR1216263	Pole No	:	1166704
Serial No	:	85120712	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2145
Period From	:	04-23-2018	Prev Rdg	:	1740
No of Days	:	29	Diff Rdg	:	405
Avg kWh/day	:	13.97	Registered	:	405
Conn Load	:	6790	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,426.03
Transmission Charge	0.369/kWh	149.45
System Loss Charge	0.9433/kWh	382.04
Sub-Total		2,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.52
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		234.67
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		173.06
Transmission		16.20
System Loss		27.95
Distribution		139.66
Others		17.74
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		637.65
CURRENT BILL - MAY 2018		4,993.66
TOTAL AMOUNT DUE		8,775.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 6,020.00

Your monthly electricity consumption chart

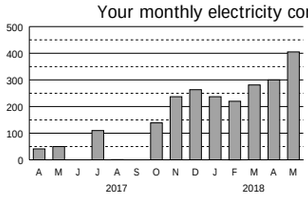

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.66		
Less : VAT	377.41		
Amount Net of VAT	4,616.25		
Less: BIR 2306	157.25		
BIR 2307	87.77	VATable Sales	4,356.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.24
Amount Due	4,371.23	VAT Zero Rated Sales	0.00
Add : VAT	377.41	VAT Amount	377.41
TOTAL AMOUNT DUE	4,748.64	TOTAL SALES	4,993.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2048/0/10/05-22-2018/88

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 : JEGOU,DOMINIQUE

Meter Number : MTR1216263

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 1101 RESIDENCIA EDADES CONDO. CORP. 1ST ST.LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 1101 RESIDENCIA EDADES CONDO. CORP. 1ST ST.LA GUARDIA,APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2048/0/10/05-22-2018/88 5685

Bill ID 538807893151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53850419275

BILLING STATEMENT

1014935133

Date : 05-22-2018

BC16/936.0/2049/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385041927-5

Customer Information----------

Name : GO,LYDIA

Premise Address: 1ST ST.,LA GUARDIA UNIT 510 RESIDENCIA EDADES CONDO APAS

Billing Address: 1ST ST.,LA GUARDIA UNIT 510 RESIDENCIA EDADES CONDO APAS

TIN :

Metering Information----------

Meter No	:	554553 GS6	Pole No	:	1166704
Serial No	:	52445885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7844
Period From	:	04-23-2018	Prev Rdg	:	7766
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	6790	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 8.44
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.50
CURRENT BILL - MAY 2018		822.42
TOTAL AMOUNT DUE		1,361.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,471.00

Your monthly electricity consumption chart

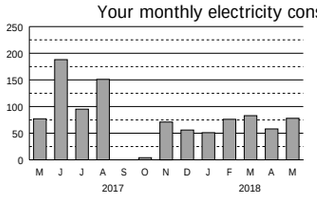

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.42		
Less : VAT	61.33		
Amount Net of VAT	761.09		
Less: BIR 2306	25.56		
BIR 2307	14.35	VATable Sales	711.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.17
Amount Due	721.18	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	782.51	TOTAL SALES	822.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2049/0/10/05-22-2018/88

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 : GO,LYDIA
Meter Number : 554553 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST.,LA GUARDIA UNIT 510 RESIDENCIA EDADES CONDO APAS
Billing Address: 1ST ST.,LA GUARDIA UNIT 510 RESIDENCIA EDADES CONDO APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2049/0/10/05-22-2018/88 5686

Bill ID 141072937743

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935148

14189158885

Date : 05-22-2018

BC16/936.0/2059/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418915888-5

Customer Information----------

Name : TAN,MIRABEL SANCHEZ

Premise Address: UNIT 821 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 821 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166149	Pole No	:	1166704
Serial No	:	133498591	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1300
Period From	:	04-23-2018	Prev Rdg	:	1233
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	6790	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.03
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.02
CURRENT BILL - MAY 2018		681.14
TOTAL AMOUNT DUE		1,659.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 750.00

Your monthly electricity consumption chart

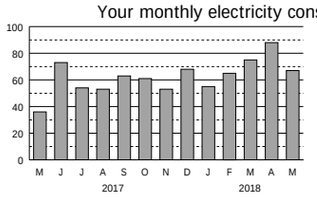

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.14		
Less : VAT	50.97		
Amount Net of VAT	630.17		
Less: BIR 2306	21.25		
BIR 2307	11.85	VATable Sales	588.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	597.07	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	648.04	TOTAL SALES	681.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2059/0/10/05-22-2018/88

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 : TAN,MIRABEL SANCHEZ
Meter Number : MTR1166149
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 821 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY
Billing Address: UNIT 821 RESIDENCIA EDADES CONDO. CORP. 1ST ST.,LA GUARDIA,APAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2059/0/10/05-22-2018/88 5687

Bill ID 862453211093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924470

86283079886

Date : 05-22-2018

BC16/936.0/2062/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628307988-6

Customer Information----------

Name : VILLEGAS,RAY ANTHONY FERRARIS

Premise Address: UNIT 1107 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

Billing Address: UNIT 1107 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542565 GS6	Pole No	:	1166704
Serial No	:	226512180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15622
Period From	:	04-23-2018	Prev Rdg	:	15396
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	6790	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		171.84
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		14.84
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		361.35
CURRENT BILL - MAY 2018		2,835.22
TOTAL AMOUNT DUE		6,990.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,733.00

Your monthly electricity consumption chart

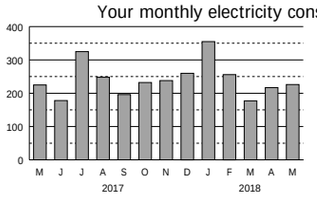

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.22		
Less : VAT	215.81		
Amount Net of VAT	2,619.41		
Less: BIR 2306	89.92		
BIR 2307	49.85	VATable Sales	2,473.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.54
Amount Due	2,479.64	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	2,695.45	TOTAL SALES	2,835.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2062/0/10/05-22-2018/88

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 : VILLEGAS,RAY ANTHONY FERRARIS
Meter Number : 542565 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1107 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY
Billing Address: UNIT 1107 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2062/0/10/05-22-2018/88 5688

Bill ID 927618908607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92754424155

BILLING STATEMENT

1014929117

Date : 05-22-2018

BC16/936.0/2070/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275442415-5

Customer Information----------

Name : DIOLA,KATRINA MAY DUBLIN

Premise Address: UNIT 1108 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

Billing Address: UNIT 1108 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	BSV1700160	Pole No	:	1166704
Serial No	:	41020330	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2345
Period From	:	04-23-2018	Prev Rdg	:	1917
No of Days	:	29	Diff Rdg	:	428
Avg kWh/day	:	14.76	Registered	:	428
Conn Load	:	6790	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,563.81
Transmission Charge	0.369/kWh	157.93
System Loss Charge	0.9433/kWh	403.73
Sub-Total		3,125.47
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.30
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		210.57
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		182.90
Transmission		17.11
System Loss		29.54
Distribution		147.56
Others		14.22
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		669.03
CURRENT BILL - MAY 2018		5,234.71
TOTAL AMOUNT DUE		7,360.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 1,623.00

Your monthly electricity consumption chart

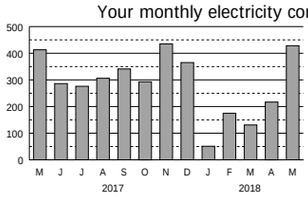

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.71		
Less : VAT	394.29		
Amount Net of VAT	4,840.42		
Less: BIR 2306	164.28		
BIR 2307	92.00	VATable Sales	4,565.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.74
Amount Due	4,584.14	VAT Zero Rated Sales	0.00
Add : VAT	394.29	VAT Amount	394.29
TOTAL AMOUNT DUE	4,978.43	TOTAL SALES	5,234.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2070/0/10/05-22-2018/88

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 : DIOLA,KATRINA MAY DUBLIN

Meter Number : BSV1700160

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 1108 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG
Billing Address: UNIT 1108 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2070/0/10/05-22-2018/88 5689

Bill ID 515492926201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51535459237

BILLING STATEMENT

1014925944

Date : 05-22-2018

BC16/936.0/2072/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153545923-7

Customer Information----------

Name : CABATINGAN,ANTONIO DIAZ

Premise Address: UNIT 603 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 603 RESIDENCIA EDADES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225660	Pole No	:	1166704
Serial No	:	41018360	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2080
Period From	:	04-23-2018	Prev Rdg	:	1868
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	6790	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		9.32
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		334.12
CURRENT BILL - MAY 2018		2,616.92
TOTAL AMOUNT DUE		4,608.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,190.00

Your monthly electricity consumption chart

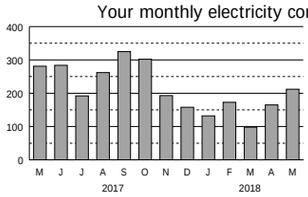

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.92		
Less : VAT	197.86		
Amount Net of VAT	2,419.06		
Less: BIR 2306	82.42		
BIR 2307	46.00	VATable Sales	2,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.26
Amount Due	2,290.64	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,488.50	TOTAL SALES	2,616.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2072/0/10/05-22-2018/88

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 : CABATINGAN,ANTONIO DIAZ
Meter Number : MTR1225660
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 603 RESIDENCIA EDADES LAHUG, CEBU CITY
Billing Address: UNIT 603 RESIDENCIA EDADES LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 383759914343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38388787236

BILLING STATEMENT

1014931364

Date : 05-22-2018

BC16/936.0/2076/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838878723-6

Customer Information----------

Name : LAO,RONAN DUMAPIAS

Premise Address: UNIT#1203 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS
Billing Address: UNIT#1203 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	545019 GS6	Pole No	:	1166704
Serial No	:	61546662	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6265
Period From	:	04-23-2018	Prev Rdg	:	5835
No of Days	:	29	Diff Rdg	:	430
Avg kWh/day	:	14.83	Registered	:	430
Conn Load	:	6790	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,575.79
Transmission Charge	0.369/kWh	158.67
System Loss Charge	0.9433/kWh	405.62
Sub-Total		3,140.08
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.89
Surcharge	0.02 of 5,000.50	100.01
Sub-Total		268.85
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		183.75
Transmission		17.20
System Loss		29.68
Distribution		148.24
Others		21.21
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		679.51
CURRENT BILL - MAY 2018		5,323.80
TOTAL AMOUNT DUE		10,324.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 1,032.00

Your monthly electricity consumption chart

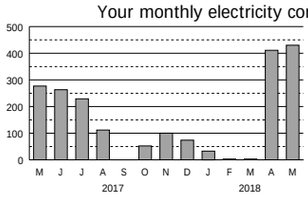

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.80		
Less : VAT	403.06		
Amount Net of VAT	4,920.74		
Less: BIR 2306	167.95		
BIR 2307	93.58	VATable Sales	4,644.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.45
Amount Due	4,659.21	VAT Zero Rated Sales	0.00
Add : VAT	403.06	VAT Amount	403.06
TOTAL AMOUNT DUE	5,062.27	TOTAL SALES	5,323.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2076/0/10/05-22-2018/88

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 : LAO,RONAN DUMAPIAS
Meter Number : 545019 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT#1203 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS
Billing Address: UNIT#1203 RESIDENCIA EDADES CONDO CORP 1ST ST.,LA GUARDIA,APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2076/0/10/05-22-2018/88 5691

Bill ID 961624494968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96176530630

BILLING STATEMENT

1014924297

Date : 05-22-2018

BC16/936.0/2078/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617653063-0

Customer Information----------

Name : DINO,KRISTINE MARIE UYTENGSU

Premise Address: UNIT 1212 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

Billing Address: UNIT 1212 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	547426 GS6	Pole No	:	1166704
Serial No	:	59920650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6125
Period From	:	04-23-2018	Prev Rdg	:	6125
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 546.50	10.93
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.05
CURRENT BILL - MAY 2018		17.98
TOTAL AMOUNT DUE		564.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2018 - 701.50

Your monthly electricity consumption chart

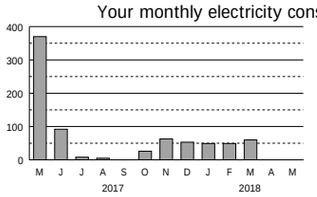

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.98		
Less : VAT	1.93		
Amount Net of VAT	16.05		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.93	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2078/0/10/05-22-2018/88

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 : DINO,KRISTINE MARIE UYTENGSU
Meter Number : 547426 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1212 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG
Billing Address: UNIT 1212 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2078/0/10/05-22-2018/88 5692

Bill ID 595253204944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936891

59552808129

Date : 05-22-2018

BC16/936.0/2081/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955280812-9

Customer Information----------

Name : GIL,CHONA OSEO

Premise Address: UNIT 801 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,SALINAS DRIVE,LA GUARDIA
Billing Address: UNIT 801 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,SALINAS DRIVE,LA GUARDIA

TIN :

Metering Information----------

Meter No	:	MTR1097783	Pole No	:	1166704
Serial No	:	40073940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5123
Period From	:	04-23-2018	Prev Rdg	:	4984
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	6790	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		8.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		222.36
CURRENT BILL - MAY 2018		1,744.57
TOTAL AMOUNT DUE		4,237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 5, 2018 - 55.00

Your monthly electricity consumption chart

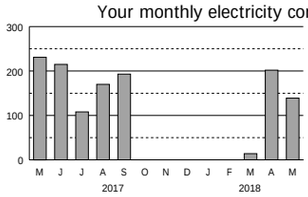

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.57		
Less : VAT	132.82		
Amount Net of VAT	1,611.75		
Less: BIR 2306	55.34		
BIR 2307	30.67	VATable Sales	1,522.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,525.74	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,658.56	TOTAL SALES	1,744.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2081/0/10/05-22-2018/88

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 : GIL,CHONA OSEO
Meter Number : MTR1097783
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 801 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,SALINAS DRIVE,LA GUARDIA
Billing Address: UNIT 801 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,SALINAS DRIVE,LA GUARDIA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2081/0/10/05-22-2018/88 5693

Bill ID 164377332182

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014925472

16401698580

Date : 05-22-2018

BC16/936.0/2083/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640169858-0

Customer Information----------

Name : DELATORE,PETER MICHAEL UY

Premise Address: UNIT 516 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,LA GUARDIA,LAHUG
Billing Address: UNIT 516 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116833	Pole No	:	1166704
Serial No	:	40072760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1138
Period From	:	04-23-2018	Prev Rdg	:	757
No of Days	:	29	Diff Rdg	:	381
Avg kWh/day	:	13.14	Registered	:	381
Conn Load	:	6790	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,282.27
Transmission Charge	0.369/kWh	140.59
System Loss Charge	0.9433/kWh	359.40
Sub-Total		2,782.26
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.11
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.43
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		194.04
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		162.82
Transmission		15.23
System Loss		26.30
Distribution		131.42
Others		13.46
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		596.50
CURRENT BILL - MAY 2018		4,667.96
TOTAL AMOUNT DUE		6,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 902.55

Your monthly electricity consumption chart

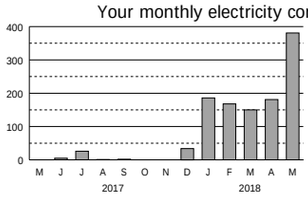

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.96		
Less : VAT	351.87		
Amount Net of VAT	4,316.09		
Less: BIR 2306	146.62		
BIR 2307	82.04	VATable Sales	4,071.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.63
Amount Due	4,087.43	VAT Zero Rated Sales	0.00
Add : VAT	351.87	VAT Amount	351.87
TOTAL AMOUNT DUE	4,439.30	TOTAL SALES	4,667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2083/0/10/05-22-2018/88

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 : DELATORE,PETER MICHAEL UY
Meter Number : MTR1116833
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 516 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,LA GUARDIA,LAHUG
Billing Address: UNIT 516 RESIDENCIA EDADES CONDOMINIUM CORP. 1ST ST.,LA GUARDIA,LAHUG

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2083/0/10/05-22-2018/88 5694

Bill ID 185964946139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933797

18559811288

Date : 05-22-2018

BC16/936.0/2084/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855981128-8

Customer Information----------

Name : COLIPANO,JAY PONTILLAS

Premise Address: 1ST ST. LA GUARDIA UNIT 820 RESIDENCIA EDADES CONDOMINIUM APAS

Billing Address: 1ST ST. LA GUARDIA UNIT 820 RESIDENCIA EDADES CONDOMINIUM APAS

TIN :

Metering Information----------

Meter No	:	556635 GS6	Pole No	:	0034133
Serial No	:	G022569742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20259
Period From	:	04-23-2018	Prev Rdg	:	20016
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	6790	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,455.62
Transmission Charge	0.369/kWh	89.67
System Loss Charge	0.9433/kWh	229.22
Sub-Total		1,774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.71
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		153.27
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		103.84
Transmission		9.71
System Loss		16.76
Distribution		84.04
Others		12.15
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		384.43
CURRENT BILL - MAY 2018		3,012.51
TOTAL AMOUNT DUE		5,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 4,918.00

Your monthly electricity consumption chart

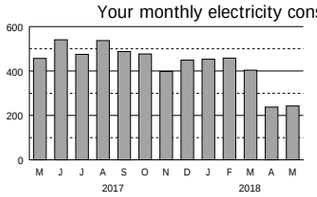

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.51		
Less : VAT	228.18		
Amount Net of VAT	2,784.33		
Less: BIR 2306	95.09		
BIR 2307	52.96	VATable Sales	2,628.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.25
Amount Due	2,636.28	VAT Zero Rated Sales	0.00
Add : VAT	228.18	VAT Amount	228.18
TOTAL AMOUNT DUE	2,864.46	TOTAL SALES	3,012.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2084/0/10/05-22-2018/88

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 : COLIPANO,JAY PONTILLAS

Meter Number : 556635 GS6

Pole Number : 0034133

Billing Period : MAY 2018

Premise Address: 1ST ST. LA GUARDIA UNIT 820 RESIDENCIA EDADES CONDOMINIUM APAS
Billing Address: 1ST ST. LA GUARDIA UNIT 820 RESIDENCIA EDADES CONDOMINIUM APAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2084/0/10/05-22-2018/88 5695

Bill ID 889339612338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88919283601

BILLING STATEMENT

1014934079

Date : 05-22-2018

BC16/936.0/2088/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891928360-1

Customer Information----------

Name : BARRAL,RYAN ROY GARAPA

Premise Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY

Billing Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077098	Pole No	:	1166704
Serial No	:	40013390	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4286
Period From	:	04-23-2018	Prev Rdg	:	4286
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,037.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,037.50	160.75
Sub-Total		160.75
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.60
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		21.28
CURRENT BILL - MAY 2018		187.03
TOTAL AMOUNT DUE		8,224.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,700.00

Your monthly electricity consumption chart

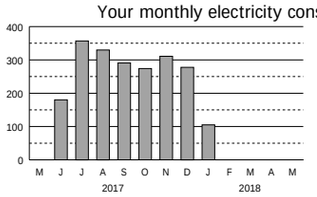

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.03		
Less : VAT	20.04		
Amount Net of VAT	166.99		
Less: BIR 2306	8.35		
BIR 2307	3.34	VATable Sales	165.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	155.30	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	175.34	TOTAL SALES	187.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2088/0/10/05-22-2018/88

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 : BARRAL,RYAN ROY GARAPA

Meter Number : MTR1077098

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY
Billing Address: UNIT 619 1ST ST. RESIDENCIA EDADES CONDOMINIUM LA GUARDIA APAS,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2088/0/10/05-22-2018/88 5696

Bill ID 951422938183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920380

95132819475

Date : 05-22-2018

BC16/936.0/2090/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513281947-5

Customer Information----------

Name : BELTRAN,NOEL GASPAY

Premise Address: UNIT 521 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE LA GUARDIA LAHUG,CEBU CITY

Billing Address: UNIT 521 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE LA GUARDIA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700010	Pole No	:	1166704
Serial No	:	41020180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1591
Period From	:	04-23-2018	Prev Rdg	:	1321
No of Days	:	29	Diff Rdg	:	270
Avg kWh/day	:	9.31	Registered	:	270
Conn Load	:	6790	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.68
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		148.05
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		10.81
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.25
CURRENT BILL - MAY 2018		3,321.52
TOTAL AMOUNT DUE		5,422.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 1,500.00

Your monthly electricity consumption chart

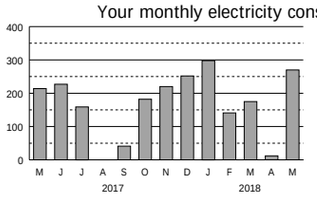

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.52		
Less : VAT	250.79		
Amount Net of VAT	3,070.73		
Less: BIR 2306	104.49		
BIR 2307	58.38	VATable Sales	2,897.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.46
Amount Due	2,907.86	VAT Zero Rated Sales	0.00
Add : VAT	250.79	VAT Amount	250.79
TOTAL AMOUNT DUE	3,158.65	TOTAL SALES	3,321.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2090/0/10/05-22-2018/88

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 : BELTRAN,NOEL GASPAY

Meter Number : BSV1700010

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 521 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE LA GUARDIA LAHUG,CEBU CITY
Billing Address: UNIT 521 RESIDENCIA EDADES CONDOMINIUM SALINAS DRIVE LA GUARDIA LAHUG,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2090/0/10/05-22-2018/88 5697

Bill ID 809880919672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923148

80944678806

Date : 05-22-2018

BC16/936.0/2091/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094467880-6

Customer Information----------

Name : SY,ARTHUR KENNETH LIM

Premise Address: UNIT 920 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

Billing Address: UNIT 920 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

TIN : 000-565-559-000

Metering Information----------

Meter No	:	BSV1701371	Pole No	:	1166704
Serial No	:	41021541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2056
Period From	:	04-23-2018	Prev Rdg	:	1754
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	6790	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,809.04
Transmission Charge	0.369/kWh	111.44
System Loss Charge	0.9433/kWh	284.88
Sub-Total		2,205.36
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.12
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		176.40
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		129.05
Transmission		12.07
System Loss		20.84
Distribution		104.29
Others		13.40
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		475.82
CURRENT BILL - MAY 2018		3,726.69
TOTAL AMOUNT DUE		6,617.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 5,221.00

Your monthly electricity consumption chart

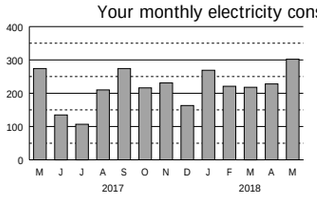

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.69		
Less : VAT	281.74		
Amount Net of VAT	3,444.95		
Less: BIR 2306	117.40		
BIR 2307	65.51	VATable Sales	3,250.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.08
Amount Due	3,262.04	VAT Zero Rated Sales	0.00
Add : VAT	281.74	VAT Amount	281.74
TOTAL AMOUNT DUE	3,543.78	TOTAL SALES	3,726.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2091/0/10/05-22-2018/88

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 : SY,ARTHUR KENNETH LIM
Meter Number : BSV1701371
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 920 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG
Billing Address: UNIT 920 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2091/0/10/05-22-2018/88 5698

Bill ID 075020726794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929231

07558261348

Date : 05-22-2018

BC16/936.0/2097/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755826134-8

Customer Information----------

Name : LONGJAS,NOEMI CIRUJALES

Premise Address: UNIT 419 RESIDENCIA EDADES 1ST ST. LA GUARDIA SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: UNIT 419 RESIDENCIA EDADES 1ST ST. LA GUARDIA SALINAS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078760	Pole No	:	1166704
Serial No	:	40010424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2175
Period From	:	04-23-2018	Prev Rdg	:	2058
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	6790	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	700.85
Transmission Charge	0.369/kWh	43.17
System Loss Charge	0.9433/kWh	110.37
Sub-Total		854.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.53
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		50.01
Transmission		4.67
System Loss		8.08
Distribution		40.77
Others		5.30
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.86
CURRENT BILL - MAY 2018		1,448.22
TOTAL AMOUNT DUE		2,610.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 976.00

Your monthly electricity consumption chart

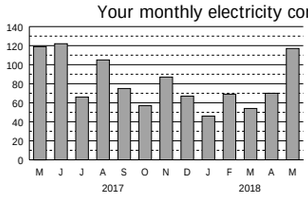

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.22		
Less : VAT	109.64		
Amount Net of VAT	1,338.58		
Less: BIR 2306	45.68		
BIR 2307	25.46	VATable Sales	1,263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,267.44	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,377.08	TOTAL SALES	1,448.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2097/0/10/05-22-2018/88

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 : LONGJAS,NOEMI CIRUJALES
Meter Number : MTR1078760
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 419 RESIDENCIA EDADES 1ST ST. LA GUARDIA SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: UNIT 419 RESIDENCIA EDADES 1ST ST. LA GUARDIA SALINAS DRIVE LAHUG,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2097/0/10/05-22-2018/88 5699

Bill ID 875754326635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87505389947

BILLING STATEMENT

1014929138

Date : 05-22-2018

BC16/936.0/2101/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750538994-7

Customer Information----------

Name : TREVENO,MA. NATIVIDAD REMOCALDO

Premise Address: UNIT 720 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

Billing Address: UNIT 720 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1802224	Pole No	:	1166704
Serial No	:	85166396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	694
Period From	:	04-23-2018	Prev Rdg	:	491
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	6790	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		140.46
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		11.65
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		322.86
CURRENT BILL - MAY 2018		2,531.58
TOTAL AMOUNT DUE		5,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 4,640.00

Your monthly electricity consumption chart

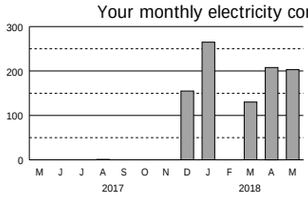

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.58		
Less : VAT	192.22		
Amount Net of VAT	2,339.36		
Less: BIR 2306	80.10		
BIR 2307	44.51	VATable Sales	2,208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.64
Amount Due	2,214.75	VAT Zero Rated Sales	0.00
Add : VAT	192.22	VAT Amount	192.22
TOTAL AMOUNT DUE	2,406.97	TOTAL SALES	2,531.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2101/0/10/05-22-2018/88

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 : TREVENO,MA. NATIVIDAD REMOCALDO
Meter Number : BSG1802224
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 720 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG
Billing Address: UNIT 720 RESIDENCIA EDADES CONDOMINIUM LA GUARDIA,LAHUG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2101/0/10/05-22-2018/88 5700

Bill ID 230145388915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929935

23048892097

Date : 05-22-2018

BC16/936.0/2108/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304889209-7

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 701 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 701 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078764	Pole No	:	1166704
Serial No	:	40017918	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6268
Period From	:	04-23-2018	Prev Rdg	:	5831
No of Days	:	29	Diff Rdg	:	437
Avg kWh/day	:	15.07	Registered	:	437
Conn Load	:	626	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,388.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,617.72
Transmission Charge	0.369/kWh	161.25
System Loss Charge	0.9433/kWh	412.22
Sub-Total		3,191.19
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	128.96
Surcharge	0.02 of 10,389.00	207.78
Sub-Total		379.37
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		186.74
Transmission		17.47
System Loss		30.15
Distribution		150.65
Others		34.39
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		704.15
CURRENT BILL - MAY 2018		5,530.10
TOTAL AMOUNT DUE		15,918.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2018 - 1,186.00

Your monthly electricity consumption chart

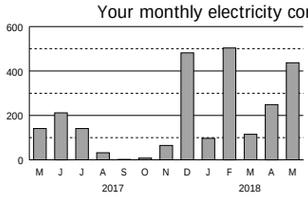

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,530.10		
Less : VAT	422.42		
Amount Net of VAT	5,107.68		
Less: BIR 2306	176.01		
BIR 2307	97.24	VATable Sales	4,825.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.73
Amount Due	4,834.43	VAT Zero Rated Sales	0.00
Add : VAT	422.42	VAT Amount	422.42
TOTAL AMOUNT DUE	5,256.85	TOTAL SALES	5,530.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2108/0/10/05-22-2018/88

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 : YAM,DEREK MUN DHOW
Meter Number : MTR1078764
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 701 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 701 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2108/0/10/05-22-2018/88 5701

Bill ID 826136309694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82656355904

BILLING STATEMENT

1014929358

Date : 05-22-2018

BC16/936.0/2111/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265635590-4

Customer Information----------

Name : LUCERO,GUINIVERE LABASTIDA

Premise Address: UNIT 519 RESIDENCIA EDADES, 1ST STREET LA GUARDIA LAHUG

Billing Address: UNIT 519 RESIDENCIA EDADES, 1ST STREET LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	536359 GS6	Pole No	:	1166704
Serial No	:	68744171	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6420
Period From	:	04-23-2018	Prev Rdg	:	6267
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	6790	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		100.74
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		8.17
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.85
CURRENT BILL - MAY 2018		1,903.65
TOTAL AMOUNT DUE		3,936.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,825.00

Your monthly electricity consumption chart

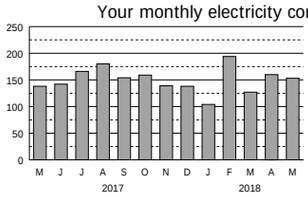

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.65		
Less : VAT	144.43		
Amount Net of VAT	1,759.22		
Less: BIR 2306	60.17		
BIR 2307	33.47	VATable Sales	1,660.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.42
Amount Due	1,665.58	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,810.01	TOTAL SALES	1,903.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2111/0/10/05-22-2018/88

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 : LUCERO,GUINIVERE LABASTIDA
Meter Number : 536359 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 519 RESIDENCIA EDADES, 1ST STREET LA GUARDIA LAHUG
Billing Address: UNIT 519 RESIDENCIA EDADES, 1ST STREET LA GUARDIA LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2111/0/10/05-22-2018/88 5702

Bill ID 289101444250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934692

28994093400

Date : 05-22-2018

BC16/936.0/2118/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899409340-0

Customer Information----------

Name : LIM,SAMUEL CHIU

Premise Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 421 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 421 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1699EVS6	Pole No	:	1166704
Serial No	:	01746530	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1162
Period From	:	04-23-2018	Prev Rdg	:	1162
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.00	1.48
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.83
CURRENT BILL - MAY 2018		7.31
TOTAL AMOUNT DUE		81.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 15, 2015 - 507.00

Your monthly electricity consumption chart

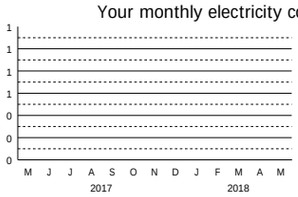

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.31		
Less : VAT	0.78		
Amount Net of VAT	6.53		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.07	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2118/0/10/05-22-2018/88

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 : LIM,SAMUEL CHIU
Meter Number : 1699EVS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 421 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LA GUARDIA SALINAS DRIVE UNIT 421 RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2118/0/10/05-22-2018/88 5703

Bill ID 562811978863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924513

56257181109

Date : 05-22-2018

BC16/936.0/2119/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625718110-9

Customer Information----------

Name : GO,MARIETA TANO

Premise Address: 1ST ST. LAGUARDIA SALINAS DRIVE UNIT 714
RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LAGUARDIA SALINAS DRIVE UNIT 714
RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003995	Pole No	:	1166704
Serial No	:	94723595	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17428
Period From	:	04-23-2018	Prev Rdg	:	17070
No of Days	:	29	Diff Rdg	:	358
Avg kWh/day	:	12.35	Registered	:	358
Conn Load	:		Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,144.49
Transmission Charge	0.369/kWh	132.10
System Loss Charge	0.9433/kWh	337.70
Sub-Total		2,614.29
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.65
Surcharge	0.02 of 5,003.50	100.07
Sub-Total		240.65
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		152.98
Transmission		14.32
System Loss		24.71
Distribution		123.52
Others		19.70
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		568.01
CURRENT BILL - MAY 2018		4,452.29
TOTAL AMOUNT DUE		9,455.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 17,077.00

Your monthly electricity consumption chart

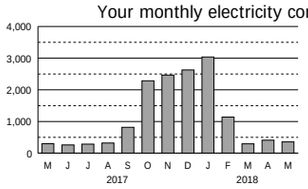

Avg Monthly Usage : 1,123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.29		
Less : VAT	337.71		
Amount Net of VAT	4,114.58		
Less: BIR 2306	140.71		
BIR 2307	78.27	VATable Sales	3,884.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.30
Amount Due	3,895.60	VAT Zero Rated Sales	0.00
Add : VAT	337.71	VAT Amount	337.71
TOTAL AMOUNT DUE	4,233.31	TOTAL SALES	4,452.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2119/0/10/05-22-2018/88

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 : GO,MARIETA TANO
Meter Number : MTR1003995
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST. LAGUARDIA SALINAS DRIVE UNIT 714
RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY
Billing Address: 1ST ST. LAGUARDIA SALINAS DRIVE UNIT 714
RESIDENCIA EDADES CONDOMINIUM LAHUG,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2119/0/10/05-22-2018/88 5704

Bill ID 169581431311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927205

16909625416

Date : 05-22-2018

BC16/936.0/2125/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690962541-6

Customer Information----------

Name : TING,MANNY GO

Premise Address: UNIT 1012 RESIDENCIA EDADES SALINAS DRIVE, LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1012 RESIDENCIA EDADES SALINAS DRIVE, LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138766	Pole No	:	1166704
Serial No	:	85021195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6875
Period From	:	04-23-2018	Prev Rdg	:	6764
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	1353	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.54
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		175.92
CURRENT BILL - MAY 2018		1,379.05
TOTAL AMOUNT DUE		2,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,100.00

Your monthly electricity consumption chart

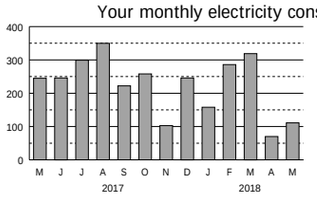

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.05		
Less : VAT	104.53		
Amount Net of VAT	1,274.52		
Less: BIR 2306	43.57		
BIR 2307	24.24	VATable Sales	1,203.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.39
Amount Due	1,206.71	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,311.24	TOTAL SALES	1,379.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2125/0/10/05-22-2018/88

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 : TING,MANNY GO
Meter Number : MTR1138766
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1012 RESIDENCIA EDADES SALINAS DRIVE, LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1012 RESIDENCIA EDADES SALINAS DRIVE, LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2125/0/10/05-22-2018/88 5705

Bill ID 439938248837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934340

43920591195

Date : 05-22-2018

BC16/936.0/2127/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392059119-5

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address: UNIT 808 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 808 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3279 EIS6	Pole No	:	1166704
Serial No	:	83304355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8791
Period From	:	04-23-2018	Prev Rdg	:	8400
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	6790	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,342.17
Transmission Charge	0.369/kWh	144.28
System Loss Charge	0.9433/kWh	368.83
Sub-Total		2,855.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.38
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		242.85
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		167.09
Transmission		15.64
System Loss		26.99
Distribution		134.85
Others		19.10
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		617.74
CURRENT BILL - MAY 2018		4,839.63
TOTAL AMOUNT DUE		9,305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,803.00

Your monthly electricity consumption chart

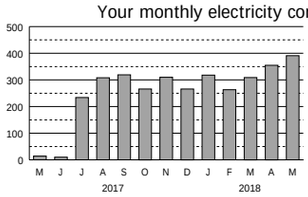

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.63		
Less : VAT	366.38		
Amount Net of VAT	4,473.25		
Less: BIR 2306	152.67		
BIR 2307	85.07	VATable Sales	4,221.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.36
Amount Due	4,235.51	VAT Zero Rated Sales	0.00
Add : VAT	366.38	VAT Amount	366.38
TOTAL AMOUNT DUE	4,601.89	TOTAL SALES	4,839.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2127/0/10/05-22-2018/88

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 : MONTANUS,GERARDUS HENDRIKUS
Meter Number : 3279 EIS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 808 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 808 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2127/0/10/05-22-2018/88 5706

Bill ID 711752356819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924261

71182851395

Date : 05-22-2018

BC16/936.0/2129/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118285139-5

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3304 EIS6	Pole No	:	1166704
Serial No	:	83303072	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4007
Period From	:	04-23-2018	Prev Rdg	:	3839
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	6790	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.63
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		7.04
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		264.54
CURRENT BILL - MAY 2018		2,071.77
TOTAL AMOUNT DUE		3,509.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 586.00

Your monthly electricity consumption chart

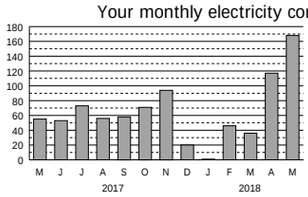

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.77		
Less : VAT	156.59		
Amount Net of VAT	1,915.18		
Less: BIR 2306	65.26		
BIR 2307	36.42	VATable Sales	1,807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.95
Amount Due	1,813.50	VAT Zero Rated Sales	0.00
Add : VAT	156.59	VAT Amount	156.59
TOTAL AMOUNT DUE	1,970.09	TOTAL SALES	2,071.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2129/0/10/05-22-2018/88

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 : MONTANUS,GERARDUS HENDRIKUS
Meter Number : 3304 EIS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1009 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2129/0/10/05-22-2018/88 5707

Bill ID 563982626802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925200

56369895687

Date : 05-22-2018

BC16/936.0/2131/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636989568-7

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address: UNIT 505 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

Billing Address: UNIT 505 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162497	Pole No	:	1166704
Serial No	:	133493225	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5740
Period From	:	04-23-2018	Prev Rdg	:	5499
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	6790	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		170.22
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		14.25
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		383.62
CURRENT BILL - MAY 2018		3,008.31
TOTAL AMOUNT DUE		6,788.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

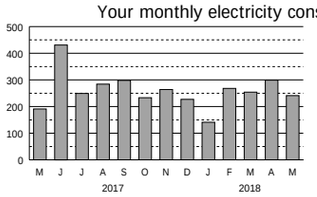

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.31		
Less : VAT	228.52		
Amount Net of VAT	2,779.79		
Less: BIR 2306	95.23		
BIR 2307	52.89	VATable Sales	2,624.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.10
Amount Due	2,631.67	VAT Zero Rated Sales	0.00
Add : VAT	228.52	VAT Amount	228.52
TOTAL AMOUNT DUE	2,860.19	TOTAL SALES	3,008.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2131/0/10/05-22-2018/88

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 : MONTANUS,GERARDUS HENDRIKUS

Meter Number : MTR1162497

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 505 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 505 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2131/0/10/05-22-2018/88 5708

Bill ID 585702476218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933257

58520244128

Date : 05-22-2018

BC16/936.0/2135/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852024412-8

Customer Information----------

Name : CAGUITLA,ARMIDA JURADO

Premise Address: UNIT 707 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 707 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455294 GS6	Pole No	:	1166704
Serial No	:	53147113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6145
Period From	:	04-23-2018	Prev Rdg	:	5880
No of Days	:	29	Diff Rdg	:	265
Avg kWh/day	:	9.14	Registered	:	265
Conn Load	:	6790	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,587.40
Transmission Charge	0.369/kWh	97.79
System Loss Charge	0.9433/kWh	249.97
Sub-Total		1,935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.20
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		161.90
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		113.24
Transmission		10.60
System Loss		18.31
Distribution		91.59
Others		12.62
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		418.55
CURRENT BILL - MAY 2018		3,278.86
TOTAL AMOUNT DUE		6,171.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,121.14

Your monthly electricity consumption chart

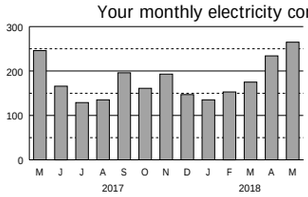

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.86		
Less : VAT	248.19		
Amount Net of VAT	3,030.67		
Less: BIR 2306	103.42		
BIR 2307	57.64	VATable Sales	2,860.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.36
Amount Due	2,869.61	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,117.80	TOTAL SALES	3,278.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2135/0/10/05-22-2018/88

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 : CAGUITLA,ARMIDA JURADO
Meter Number : 455294 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 707 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 707 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2135/0/10/05-22-2018/88 5709

Bill ID 905505418384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921669

90533607041

Date : 05-22-2018

BC16/936.0/2138/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053360704-1

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address: UNIT 912 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 912 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2465 EIS6	Pole No	:	1166704
Serial No	:	83303743	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8535
Period From	:	04-23-2018	Prev Rdg	:	8280
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	6790	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		153.33
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		11.85
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		402.47
CURRENT BILL - MAY 2018		3,152.57
TOTAL AMOUNT DUE		5,812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,820.00

Your monthly electricity consumption chart

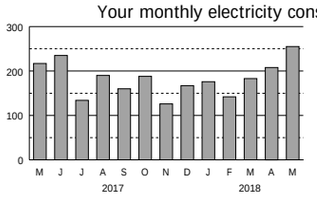

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.57		
Less : VAT	238.54		
Amount Net of VAT	2,914.03		
Less: BIR 2306	99.38		
BIR 2307	55.41	VATable Sales	2,750.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.93
Amount Due	2,759.24	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	2,997.78	TOTAL SALES	3,152.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2138/0/10/05-22-2018/88

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 : YAM,DEREK MUN DHOW
Meter Number : 2465 EIS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 912 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 912 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2138/0/10/05-22-2018/88 5710

Bill ID 326406017151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32693740709

BILLING STATEMENT

1014929442

Date : 05-22-2018

BC16/936.0/2139/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269374070-9

Customer Information----------

Name : DINO,LAURENCE DEAN L.

Premise Address: 1ST ST., SALINAS DRIVE LA GUARDIA UNIT 1219 RESIDENCIA EDADES CONDOMINIUM CORP. LAHUG, CEBU CITY
Billing Address: 1ST ST., SALINAS DRIVE LA GUARDIA UNIT 1219 RESIDENCIA EDADES CONDOMINIUM CORP. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006502 EFS6	Pole No	:	1166704
Serial No	:	121426804	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8082
Period From	:	04-23-2018	Prev Rdg	:	7976
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	6790	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 747.00	14.94
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		4.06
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		166.75
CURRENT BILL - MAY 2018		1,305.66
TOTAL AMOUNT DUE		2,052.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 383.00

Your monthly electricity consumption chart

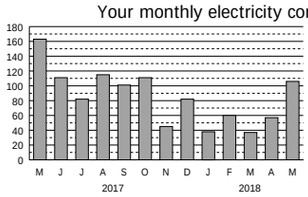

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.66		
Less : VAT	98.64		
Amount Net of VAT	1,207.02		
Less: BIR 2306	41.11		
BIR 2307	22.95	VATable Sales	1,138.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.11
Amount Due	1,142.96	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,241.60	TOTAL SALES	1,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2139/0/10/05-22-2018/88

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 : DINO,LAURENCE DEAN L.
Meter Number : 006502 EFS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: 1ST ST., SALINAS DRIVE LA GUARDIA UNIT 1219 RESIDENCIA EDADES CONDOMINIUM CORP. LAHUG, CEBU CITY
Billing Address: 1ST ST., SALINAS DRIVE LA GUARDIA UNIT 1219 RESIDENCIA EDADES CONDOMINIUM CORP. LAHUG, CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2139/0/10/05-22-2018/88 5711

Bill ID 654263830262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921317

65458118802

Date : 05-22-2018

BC16/936.0/2144/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545811880-2

Customer Information----------

Name : BATHAN,SUE CERVANTES

Premise Address: UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST. LA GUARDIA APAS, CEBU CITY

Billing Address: UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST. LA GUARDIA APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004269 EFS6	Pole No	:	1166704
Serial No	:	94722258	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13926
Period From	:	04-23-2018	Prev Rdg	:	13627
No of Days	:	29	Diff Rdg	:	299
Avg kWh/day	:	10.31	Registered	:	299
Conn Load	:	6790	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		183.00
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		14.28
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		472.19
CURRENT BILL - MAY 2018		3,699.17
TOTAL AMOUNT DUE		6,978.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 2,000.00

Your monthly electricity consumption chart

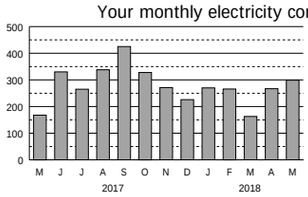

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.17		
Less : VAT	279.98		
Amount Net of VAT	3,419.19		
Less: BIR 2306	116.66		
BIR 2307	65.02	VATable Sales	3,226.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.21
Amount Due	3,237.51	VAT Zero Rated Sales	0.00
Add : VAT	279.98	VAT Amount	279.98
TOTAL AMOUNT DUE	3,517.49	TOTAL SALES	3,699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2144/0/10/05-22-2018/88

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 : BATHAN,SUE CERVANTES

Meter Number : 004269 EFS6

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST. LA GUARDIA APAS, CEBU CITY
Billing Address: UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST. LA GUARDIA APAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2144/0/10/05-22-2018/88 5712

Bill ID 806764938481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922304

80693751499

Date : 05-22-2018

BC16/936.0/2145/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069375149-9

Customer Information----------

Name : PUA,TONG AIK

Premise Address: UNIT 520 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 520 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565860 GS6	Pole No	:	1166704
Serial No	:	53510970	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7273
Period From	:	04-23-2018	Prev Rdg	:	7114
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	6790	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		6.10
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		249.80
CURRENT BILL - MAY 2018		1,955.78
TOTAL AMOUNT DUE		3,080.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,176.00

Your monthly electricity consumption chart

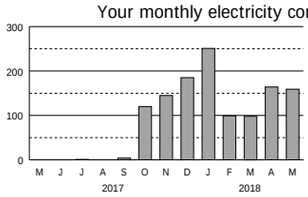

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.78		
Less : VAT	147.67		
Amount Net of VAT	1,808.11		
Less: BIR 2306	61.54		
BIR 2307	34.38	VATable Sales	1,705.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.13
Amount Due	1,712.19	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,859.86	TOTAL SALES	1,955.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2145/0/10/05-22-2018/88

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 : PUA,TONG AIK
Meter Number : 565860 GS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 520 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 520 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2145/0/10/05-22-2018/88 5713

Bill ID 294815151359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936717

29400517909

Date : 05-22-2018

BC16/936.0/2147/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940051790-9

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3295 EIS6	Pole No	:	1166704
Serial No	:	83303070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13426
Period From	:	04-23-2018	Prev Rdg	:	13313
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	6790	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		7.86
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		181.45
CURRENT BILL - MAY 2018		1,424.47
TOTAL AMOUNT DUE		3,681.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 11,586.00

Your monthly electricity consumption chart

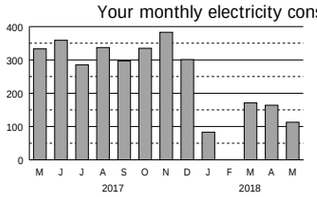

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.47		
Less : VAT	108.64		
Amount Net of VAT	1,315.83		
Less: BIR 2306	45.28		
BIR 2307	25.05	VATable Sales	1,243.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,245.50	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,354.14	TOTAL SALES	1,424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2147/0/10/05-22-2018/88

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 : YAM,DEREK MUN DHOW
Meter Number : 3295 EIS6
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 911 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2147/0/10/05-22-2018/88 5714

Bill ID 666908712563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66692595250

BILLING STATEMENT

1014925707

Date : 05-22-2018

BC16/936.0/2148/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669259525-0

Customer Information----------

Name : GV PHARMA INC.

Premise Address: UNIT 609 RESIDENCIA EDADES IST ST. LA GUARDIA LAHUG, CEBU CITY

Billing Address: UNIT 609 RESIDENCIA EDADES IST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004208 EFS6	Pole No	:	1166704
Serial No	:	97687540	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7520
Period From	:	04-23-2018	Prev Rdg	:	7520
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.92
CURRENT BILL - MAY 2018		43.21
TOTAL AMOUNT DUE		1,707.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 3,288.00

Your monthly electricity consumption chart

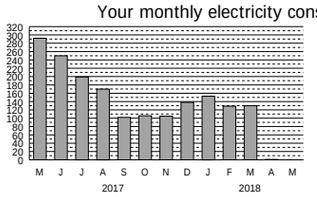

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.21		
Less : VAT	4.63		
Amount Net of VAT	38.58		
Less: BIR 2306	1.93		
BIR 2307	0.77	VATable Sales	38.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	35.88	VAT Zero Rated Sales	0.00
Add : VAT	4.63	VAT Amount	4.63
TOTAL AMOUNT DUE	40.51	TOTAL SALES	43.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2148/0/10/05-22-2018/88

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	:	GV PHARMA INC.
Meter Number	:	004208 EFS6
Pole Number	:	1166704
Billing Period	:	MAY 2018

Premise Address: UNIT 609 RESIDENCIA EDADES IST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 609 RESIDENCIA EDADES IST ST. LA GUARDIA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272355170956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928720

27224000961

Date : 05-22-2018

BC16/936.0/2151/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722400096-1

Customer Information----------

Name : GALVAN,MILAGROS CALOFE

Premise Address: UNIT 1113 RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1113 RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070137	Pole No	:	1166704
Serial No	:	125281682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5799
Period From	:	04-23-2018	Prev Rdg	:	5622
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	6790	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.43
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.81
CURRENT BILL - MAY 2018		2,201.25
TOTAL AMOUNT DUE		4,548.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,840.00

Your monthly electricity consumption chart

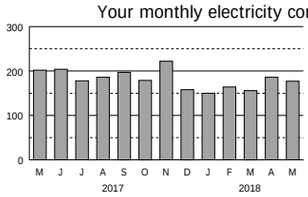

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.25		
Less : VAT	166.96		
Amount Net of VAT	2,034.29		
Less: BIR 2306	69.58		
BIR 2307	38.70	VATable Sales	1,920.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.85
Amount Due	1,926.01	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,092.97	TOTAL SALES	2,201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2151/0/10/05-22-2018/88

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 : GALVAN,MILAGROS CALOFE
Meter Number : MTR1070137
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1113 RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1113 RESIDENCIA EDADES CONDO, SALINAS DRIVE., LA GUARDIA LAHUG, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2151/0/10/05-22-2018/88 5716

Bill ID 238478883028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23801654528

1014932500

Date : 05-22-2018

BC16/936.0/2155/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380165452-8

Customer Information----------

Name : TUNACAO,ERIC MAINIT

Premise Address: UNIT 409 SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY

Billing Address: UNIT 409 SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY

TIN : 235-147-527-000

Metering Information----------

Meter No	:	MTR1008930	Pole No	:	1166704
Serial No	:	121576206	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5373
Period From	:	04-23-2018	Prev Rdg	:	5373
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.93
CURRENT BILL - MAY 2018		43.28
TOTAL AMOUNT DUE		1,710.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2018 - 2,021.00

Your monthly electricity consumption chart

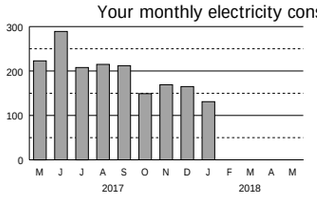

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.28		
Less : VAT	4.64		
Amount Net of VAT	38.64		
Less: BIR 2306	1.93		
BIR 2307	0.77	VATable Sales	38.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	35.94	VAT Zero Rated Sales	0.00
Add : VAT	4.64	VAT Amount	4.64
TOTAL AMOUNT DUE	40.58	TOTAL SALES	43.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2155/0/10/05-22-2018/88

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 : TUNACAO,ERIC MAINIT

Meter Number : MTR1008930

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 409 SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 409 SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2155/0/10/05-22-2018/88 5717

Bill ID 971545975205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97115697928

BILLING STATEMENT

1014928448

Date : 05-22-2018

BC16/936.0/2157/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711569792-8

Customer Information----------

Name : SIOCO,ANNE RACHEL LIM

Premise Address: UNIT 1120 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1120 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138477	Pole No	:	1166704
Serial No	:	40092643	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2293
Period From	:	04-23-2018	Prev Rdg	:	2184
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	6790	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		172.25
CURRENT BILL - MAY 2018		1,325.33
TOTAL AMOUNT DUE		2,804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 1,800.00

Your monthly electricity consumption chart

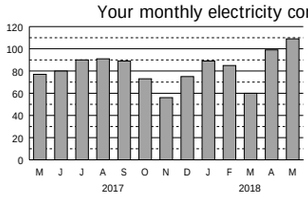

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.33		
Less : VAT	102.35		
Amount Net of VAT	1,222.98		
Less: BIR 2306	42.65		
BIR 2307	23.23	VATable Sales	1,153.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.90
Amount Due	1,157.10	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,259.45	TOTAL SALES	1,325.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2157/0/10/05-22-2018/88

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 : SIOCO,ANNE RACHEL LIM
Meter Number : MTR1138477
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 1120 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 1120 RESIDENCIA EDADES 1ST ST. LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2157/0/10/05-22-2018/88 5718

Bill ID 048124185811

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937253

04803355561

Date : 05-22-2018

BC16/936.0/2158/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480335556-1

Customer Information----------

Name : ANG,JAIME DY

Premise Address: UNIT 908 RESIDENCIA EDADES SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 908 RESIDENCIA EDADES SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143687	Pole No	:	1166704
Serial No	:	40102597	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2546
Period From	:	04-23-2018	Prev Rdg	:	2356
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		8.32
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		299.50
CURRENT BILL - MAY 2018		2,345.67
TOTAL AMOUNT DUE		4,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 11.65

Your monthly electricity consumption chart

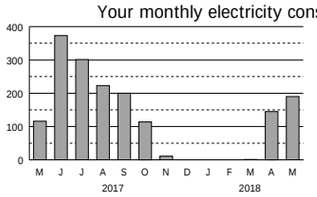

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.67		
Less : VAT	177.38		
Amount Net of VAT	2,168.29		
Less: BIR 2306	73.91		
BIR 2307	41.23	VATable Sales	2,046.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.12
Amount Due	2,053.15	VAT Zero Rated Sales	0.00
Add : VAT	177.38	VAT Amount	177.38
TOTAL AMOUNT DUE	2,230.53	TOTAL SALES	2,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2158/0/10/05-22-2018/88

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 : ANG,JAIME DY
Meter Number : MTR1143687
Pole Number : 1166704
Billing Period : MAY 2018

Premise Address: UNIT 908 RESIDENCIA EDADES SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY
Billing Address: UNIT 908 RESIDENCIA EDADES SALINAS DRIVE LA GUARDIA LAHUG, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2158/0/10/05-22-2018/88 5719

Bill ID 855081003436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921717

85595955833

Date : 05-22-2018

BC16/936.0/2159/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559595583-3

Customer Information----------

Name : MARSDEN,BERNARDITA NARVASA

Premise Address: UNIT 313 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

Billing Address: UNIT 313 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116928	Pole No	:	1166704
Serial No	:	40071723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9255
Period From	:	04-23-2018	Prev Rdg	:	8708
No of Days	:	29	Diff Rdg	:	547
Avg kWh/day	:	18.86	Registered	:	547
Conn Load	:	566	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,308.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,276.64
Transmission Charge	0.369/kWh	201.84
System Loss Charge	0.9433/kWh	515.99
Sub-Total		3,994.47
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.42
Surcharge	0.02 of 5,309.00	106.18
Sub-Total		320.97
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		233.76
Transmission		21.88
System Loss		37.75
Distribution		188.42
Others		24.44
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		861.55
CURRENT BILL - MAY 2018		6,747.12
TOTAL AMOUNT DUE		12,056.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 10,810.00

Your monthly electricity consumption chart

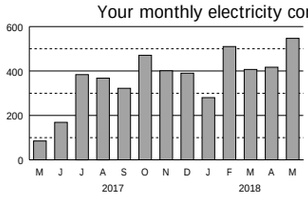

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.12		
Less : VAT	510.04		
Amount Net of VAT	6,237.08		
Less: BIR 2306	212.53		
BIR 2307	118.59	VATable Sales	5,885.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.51
Amount Due	5,905.96	VAT Zero Rated Sales	0.00
Add : VAT	510.04	VAT Amount	510.04
TOTAL AMOUNT DUE	6,416.00	TOTAL SALES	6,747.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2159/0/10/05-22-2018/88

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 : MARSDEN,BERNARDITA NARVASA

Meter Number : MTR1116928

Pole Number : 1166704

Billing Period : MAY 2018

Premise Address: UNIT 313 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY
Billing Address: UNIT 313 RESIDENCIA EDADES CONDOMINIUM LAHUG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/936.0/2159/0/10/05-22-2018/88 5720

Bill ID 114427322226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11477628967

BILLING STATEMENT

1014925052

Date : 05-22-2018

BC16/980.1/35/1072574/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147762896-7

Customer Information----------

Name : FRIEDRICHS,JIMLY MATARONG

Premise Address: #15 PASEO ESPERANZA MAHOGANY PLACE MA. LUISA ESTATE BANILAD, CEBU CITY

Billing Address: #15 PASEO ESPERANZA MAHOGANY PLACE MA. LUISA ESTATE BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0428 EGS0	Pole No	:	1072574
Serial No	:	09671998	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	2017
Period From	:	04-22-2018	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	37390	Billed kWh	:	1440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,625.89
Transmission Charge	0.369/kWh	531.36
System Loss Charge	0.9433/kWh	1,358.35
Sub-Total		10,515.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	140.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.24
NPC/PSALM Adjustment	0.2951/kWh	424.94
Surcharge	0.02 of 13,798.00	275.96
Sub-Total		841.40
Government Charges		
Franchise Tax - Local		116.12
Value Added Tax		
Generation		615.37
Transmission		57.58
System Loss		99.38
Distribution		495.03
Others		63.91
NPC/PSALM Adjustment		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
NPC Stranded Debts	0.0265/kWh	38.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.52
Sub-Total		2,266.48
CURRENT BILL - MAY 2018		17,748.75
TOTAL AMOUNT DUE		20,546.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 11,000.00

Your monthly electricity consumption chart

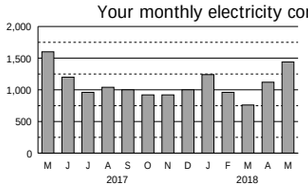

Avg Monthly Usage : 1,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,748.75		
Less : VAT	1,341.23		
Amount Net of VAT	16,407.52		
Less: BIR 2306	558.86		
BIR 2307	311.97	VATable Sales	15,482.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	925.25
Amount Due	15,536.69	VAT Zero Rated Sales	0.00
Add : VAT	1,341.23	VAT Amount	1,341.23
TOTAL AMOUNT DUE	16,877.92	TOTAL SALES	17,748.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/35/0/10/05-22-2018/88

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 : FRIEDRICHS,JIMLY MATARONG
Meter Number : 0428 EGS0
Pole Number : 1072574
Billing Period : MAY 2018

Premise Address: #15 PASEO ESPERANZA MAHOGANY PLACE MA. LUISA ESTATE BANILAD, CEBU CITY
Billing Address: #15 PASEO ESPERANZA MAHOGANY PLACE MA. LUISA ESTATE BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/35/0/10/05-22-2018/88 5721

Bill ID 109985430293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923314

10993885705

Date : 05-22-2018

BC16/980.1/50/1072574/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099388570-5

Customer Information----------

Name : MATARONG,JIMLY ABATAYO

Premise Address: HOUSE 11 MAHOGANY PLACE, PHASE 10 PASEO ESPERANZA, MA. LUISA ESTATE PARK, BANILAD

Billing Address: HOUSE 11 MAHOGANY PLACE, PHASE 10 PASEO ESPERANZA, MA. LUISA ESTATE PARK, BANILAD

TIN :

Metering Information----------

Meter No	:	1051 EGS0	Pole No	:	1072574
Serial No	:	13674699	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1984
Period From	:	04-22-2018	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	45.33	Registered	:	1360
Conn Load	:	46010	Billed kWh	:	1360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,022.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,146.67
Transmission Charge	0.369/kWh	501.84
System Loss Charge	0.9433/kWh	1,282.89
Sub-Total		9,931.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	132.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.23
NPC/PSALM Adjustment	0.2951/kWh	401.34
Surcharge	0.02 of 43,022.00	860.44
Sub-Total		1,394.47
Government Charges		
Franchise Tax - Local		114.17
Value Added Tax		
Generation		581.17
Transmission		54.39
System Loss		93.87
Distribution		467.56
Others		132.88
NPC/PSALM Adjustment		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
NPC Stranded Debts	0.0265/kWh	36.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	248.88
Sub-Total		2,217.64
CURRENT BILL - MAY 2018		17,439.88
TOTAL AMOUNT DUE		60,462.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 13,332.00

Your monthly electricity consumption chart

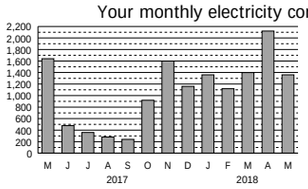

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,439.88		
Less : VAT	1,339.28		
Amount Net of VAT	16,100.60		
Less: BIR 2306	558.04		
BIR 2307	306.73	VATable Sales	15,222.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	878.36
Amount Due	15,235.83	VAT Zero Rated Sales	0.00
Add : VAT	1,339.28	VAT Amount	1,339.28
TOTAL AMOUNT DUE	16,575.11	TOTAL SALES	17,439.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/50/0/10/05-22-2018/88

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 : MATARONG,JIMLY ABATAYO

Meter Number : 1051 EGS0

Pole Number : 1072574

Billing Period : MAY 2018

Premise Address: HOUSE 11 MAHOGANY PLACE, PHASE 10 PASEO ESPERANZA, MA. LUISA ESTATE PARK, BANILAD

Billing Address: HOUSE 11 MAHOGANY PLACE, PHASE 10 PASEO ESPERANZA, MA. LUISA ESTATE PARK, BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/50/0/10/05-22-2018/88 5722

Bill ID 855754172595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8552527429

BILLING STATEMENT

1014921693

Date : 05-22-2018

BC16/980.1/100/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552527429-7

Customer Information----------

Name : YEE,TERENCE GILBERT

Premise Address: H3 - 8 ML PASEO ESPERANZA PHASE 8, MARIA LUISA ESTATE PARK BANILAD, CEBU CITY
Billing Address: H3 - 8 ML PASEO ESPERANZA PHASE 8, MARIA LUISA ESTATE PARK BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1092 EGS0	Pole No	:	0007581
Serial No	:	13674680	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1249
Period From	:	04-22-2018	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	49270	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,927.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,552.55
Transmission Charge	0.369/kWh	280.44
System Loss Charge	0.9433/kWh	716.91
Sub-Total		5,549.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	224.28
Surcharge	0.02 of 7,927.50	158.55
Sub-Total		456.98
Government Charges		
Franchise Tax - Local		61.40
Value Added Tax		
Generation		324.76
Transmission		30.38
System Loss		52.44
Distribution		261.55
Others		35.29
NPC/PSALM Adjustment		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,198.13
CURRENT BILL - MAY 2018		9,384.60
TOTAL AMOUNT DUE		17,312.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 7,850.00

Your monthly electricity consumption chart

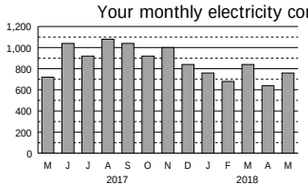

Avg Monthly Usage : 864.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,384.60		
Less : VAT	709.68		
Amount Net of VAT	8,674.92		
Less: BIR 2306	295.70		
BIR 2307	164.96	VATable Sales	8,186.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.45
Amount Due	8,214.26	VAT Zero Rated Sales	0.00
Add : VAT	709.68	VAT Amount	709.68
TOTAL AMOUNT DUE	8,923.94	TOTAL SALES	9,384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/100/0/10/05-22-2018/88

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 : YEE,TERENCE GILBERT
Meter Number : 1092 EGS0
Pole Number : 0007581
Billing Period : MAY 2018

Premise Address: H3 - 8 ML PASEO ESPERANZA PHASE 8, MARIA LUISA ESTATE PARK BANILAD, CEBU CITY
Billing Address: H3 - 8 ML PASEO ESPERANZA PHASE 8, MARIA LUISA ESTATE PARK BANILAD, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/100/0/10/05-22-2018/88 5723

Bill ID 421220564529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927497

42155279955

Date : 05-22-2018

BC16/980.1/140/0012370/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215527995-5

Customer Information----------
Name : PILAPIL,JOYCE GUEVARA
Premise Address: PASEO RODULFO MARIA LUISA BANILAD
Billing Address: PASEO RODULFO MARIA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	0766 EGS0	Pole No	:	0012370
Serial No	:	12674089	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	749
Period From	:	04-22-2018	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	29100	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		193.78
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		17.13
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		385.15
CURRENT BILL - MAY 2018		3,023.24
TOTAL AMOUNT DUE		8,000.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 5,245.00

Your monthly electricity consumption chart

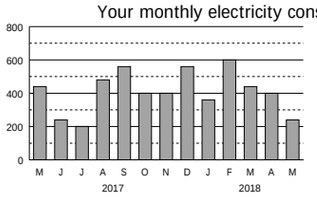

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.24		
Less : VAT	230.51		
Amount Net of VAT	2,792.73		
Less: BIR 2306	96.05		
BIR 2307	53.16	VATable Sales	2,638.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.64
Amount Due	2,643.52	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	2,874.03	TOTAL SALES	3,023.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/140/0/10/05-22-2018/88

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 : PILAPIL,JOYCE GUEVARA
Meter Number : 0766 EGS0
Pole Number : 0012370
Billing Period : MAY 2018

Premise Address: PASEO RODULFO MARIA LUISA BANILAD
Billing Address: PASEO RODULFO MARIA LUISA BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/140/0/10/05-22-2018/88 5724

Bill ID 325674827279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32592627387

BILLING STATEMENT

1014929238

Date : 05-22-2018

BC16/980.1/250/0008811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259262738-7

Customer Information----------
Name : YANG,MARK CHAN TM

Premise Address: PHASE 8 PASEO NORMA MA. LUISA PARK BANILAD
Billing Address: PHASE 8 PASEO NORMA MA. LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	0973 EGS0	Pole No	:	0008811
Serial No	:	13674505	Multiplier	:	80
Period To	:	05-22-2018	Pres Rdg	:	1546
Period From	:	04-22-2018	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	61.33	Registered	:	1840
Conn Load	:	81000	Billed kWh	:	1840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,359.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,021.97
Transmission Charge	0.369/kWh	678.96
System Loss Charge	0.9433/kWh	1,735.67
Sub-Total		13,436.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,221.10
Supply Charge	0.4118/kWh	757.71
Metering Charge	0.6989/kWh	1,285.98
	5.00/month	5.00
Sub-Total		5,269.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	179.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.31
NPC/PSALM Adjustment	0.2951/kWh	542.98
Surcharge	0.02 of 21,360.00	427.20
Sub-Total		1,149.71
Government Charges		
Franchise Tax - Local		148.92
Value Added Tax		
Generation		786.29
Transmission		73.58
System Loss		126.98
Distribution		632.37
Others		90.68
NPC/PSALM Adjustment		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
NPC Stranded Debts	0.0265/kWh	48.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	336.72
Sub-Total		2,905.44
CURRENT BILL - MAY 2018		22,761.54
TOTAL AMOUNT DUE		44,121.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 17,632.95

Your monthly electricity consumption chart

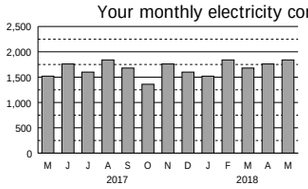

Avg Monthly Usage : 1,673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,761.54		
Less : VAT	1,722.63		
Amount Net of VAT	21,038.91		
Less: BIR 2306	717.76		
BIR 2307	400.10	VATable Sales	19,856.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,182.81
Amount Due	19,921.05	VAT Zero Rated Sales	0.00
Add : VAT	1,722.63	VAT Amount	1,722.63
TOTAL AMOUNT DUE	21,643.68	TOTAL SALES	22,761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/250/0/10/05-22-2018/88

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 : YANG,MARK CHAN TM
Meter Number : 0973 EGS0
Pole Number : 0008811
Billing Period : MAY 2018

Premise Address: PHASE 8 PASEO NORMA MA. LUISA PARK BANILAD
Billing Address: PHASE 8 PASEO NORMA MA. LUISA PARK BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/250/0/10/05-22-2018/88 5725

Bill ID 128021743412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930202

12863956798

Date : 05-22-2018

BC16/980.1/330/0011211/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286395679-8

Customer Information----------

Name : LOPEZ,JOSE MARI ZAMORA

Premise Address: ANGELINA CORNER PASEO PANTALEON UPPER PHASE 8 MA. LUISA ESTATE PARK BANILAD CEBU
Billing Address: ANGELINA CORNER PASEO PANTALEON UPPER PHASE 8 MA. LUISA ESTATE PARK BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	1031 EGS0	Pole No	:	0011211
Serial No	:	13674479	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1110
Period From	:	04-22-2018	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	51200	Billed kWh	:	800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,712.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,792.16
Transmission Charge	0.369/kWh	295.20
System Loss Charge	0.9433/kWh	754.64
Sub-Total		5,842.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	77.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	236.08
Surcharge	0.02 of 9,712.00	194.24
Sub-Total		508.37
Government Charges		
Franchise Tax - Local		64.83
Value Added Tax		
Generation		341.86
Transmission		32.00
System Loss		55.23
Distribution		275.28
Others		40.45
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
NPC Stranded Debts	0.0265/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.40
Sub-Total		1,264.71
CURRENT BILL - MAY 2018		9,909.12
TOTAL AMOUNT DUE		19,621.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 16,673.76

Your monthly electricity consumption chart

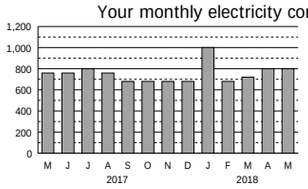

Avg Monthly Usage : 753.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,909.12		
Less : VAT	750.36		
Amount Net of VAT	9,158.76		
Less: BIR 2306	312.64		
BIR 2307	174.18	VATable Sales	8,644.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.35
Amount Due	8,671.94	VAT Zero Rated Sales	0.00
Add : VAT	750.36	VAT Amount	750.36
TOTAL AMOUNT DUE	9,422.30	TOTAL SALES	9,909.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/330/0/10/05-22-2018/88

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 : LOPEZ,JOSE MARI ZAMORA
Meter Number : 1031 EGS0
Pole Number : 0011211
Billing Period : MAY 2018

Premise Address: ANGELINA CORNER PASEO PANTALEON UPPER PHASE 8 MA. LUISA ESTATE PARK BANILAD CEBU
Billing Address: ANGELINA CORNER PASEO PANTALEON UPPER PHASE 8 MA. LUISA ESTATE PARK BANILAD CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/330/0/10/05-22-2018/88 5726

Bill ID 242002494854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933881

24240277558

Date : 05-22-2018

BC16/980.1/370/1394792/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424027755-8

Customer Information----------

Name : MORAZA,MAITE CRISTINA

Premise Address: PASEO ERLINDA ST. MARIA LUISA ESTATE SUBD. BANILAD

Billing Address: PASEO ERLINDA ST. MARIA LUISA ESTATE SUBD. BANILAD

TIN :

Metering Information----------

Meter No	:	2804 EGA0	Pole No	:	1394792
Serial No	:	13964668	Multiplier	:	80
Period To	:	05-22-2018	Pres Rdg	:	5193
Period From	:	04-22-2018	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	202.67	Registered	:	6080
Conn Load	:	120000	Billed kWh	:	6080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233,416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	36,420.42
Transmission Charge	0.369/kWh	2,243.52
System Loss Charge	0.9433/kWh	5,735.26
Sub-Total		44,399.20
Distribution Charges		
Distribution Charge	1.7506/kWh	10,643.65
Supply Charge	0.4118/kWh	2,503.74
Metering Charge	0.6989/kWh	4,249.31
	5.00/month	5.00
Sub-Total		17,401.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	592.19
Senior Citizen Subsidy Charge	0.000167/kWh	1.02
NPC/PSALM Adjustment	0.2951/kWh	1,794.21
Surcharge	0.02 of 233,416.50	4,668.33
Sub-Total		7,055.75
Government Charges		
Franchise Tax - Local		516.42
Value Added Tax		
Generation		2,598.15
Transmission		243.13
System Loss		419.60
Distribution		2,088.20
Others		693.36
NPC/PSALM Adjustment		42.07
Universal Charge		
Missionary Electrification	0.1561/kWh	949.09
Environmental Charge	0.0025/kWh	15.20
NPC Stranded Contract Costs	0.1938/kWh	1,178.30
NPC Stranded Debts	0.0265/kWh	161.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,112.64
Sub-Total		10,017.28
CURRENT BILL - MAY 2018		78,873.93
TOTAL AMOUNT DUE		312,290.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2018 - 123,072.38

Your monthly electricity consumption chart

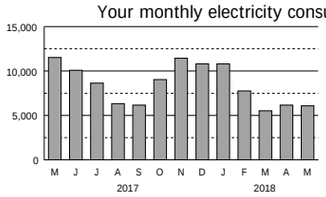

Avg Monthly Usage : 8,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,873.93		
Less : VAT	6,084.51		
Amount Net of VAT	72,789.42		
Less: BIR 2306	2,535.22		
BIR 2307	1,387.46	VATable Sales	68,856.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,932.77
Amount Due	68,866.74	VAT Zero Rated Sales	0.00
Add : VAT	6,084.51	VAT Amount	6,084.51
TOTAL AMOUNT DUE	74,951.25	TOTAL SALES	78,873.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/370/0/10/05-22-2018/88

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 : MORAZA,MAITE CRISTINA

Meter Number : 2804 EGA0

Pole Number : 1394792

Billing Period : MAY 2018

Premise Address: PASEO ERLINDA ST. MARIA LUISA ESTATE SUBD. BANILAD
Billing Address: PASEO ERLINDA ST. MARIA LUISA ESTATE SUBD. BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/370/0/10/05-22-2018/88 5727

Bill ID 630049709085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931564

63069200002

Date : 05-22-2018

BC16/980.1/380/0011333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306920000-2

Customer Information----------

Name : KHO,CHRISTIAN L

Premise Address: #35 PASEO ERLINDA MA. LUISA ESTATE PARK
Billing Address: #35 PASEO ERLINDA MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	0442 EGS0	Pole No	:	0011333
Serial No	:	10672904	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1358
Period From	:	04-22-2018	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	23060	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,880.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,552.55
Transmission Charge	0.369/kWh	280.44
System Loss Charge	0.9433/kWh	716.91
Sub-Total		5,549.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	74.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	224.28
Surcharge	0.02 of 7,880.50	157.61
Sub-Total		456.04
Government Charges		
Franchise Tax - Local		61.39
Value Added Tax		
Generation		324.76
Transmission		30.38
System Loss		52.44
Distribution		261.55
Others		35.18
NPC/PSALM Adjustment		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,198.01
CURRENT BILL - MAY 2018		9,383.54
TOTAL AMOUNT DUE		17,263.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,855.48

Your monthly electricity consumption chart

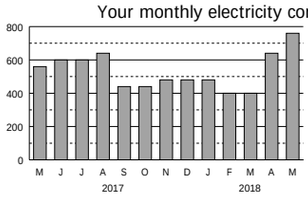

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,383.54		
Less : VAT	709.57		
Amount Net of VAT	8,673.97		
Less: BIR 2306	295.66		
BIR 2307	164.94	VATable Sales	8,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.44
Amount Due	8,213.37	VAT Zero Rated Sales	0.00
Add : VAT	709.57	VAT Amount	709.57
TOTAL AMOUNT DUE	8,922.94	TOTAL SALES	9,383.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/380/0/10/05-22-2018/88

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 : KHO,CHRISTIAN L

Meter Number : 0442 EGS0

Pole Number : 0011333

Billing Period : MAY 2018

Premise Address: #35 PASEO ERLINDA MA. LUISA ESTATE PARK
Billing Address: #35 PASEO ERLINDA MA. LUISA ESTATE PARK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/380/0/10/05-22-2018/88 5728

Bill ID 930901988294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930485

93069200009

Date : 05-22-2018

BC16/980.1/500/0010233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306920000-9

Customer Information----------

Name : DEEN,DANILO R

Premise Address: #16 PASEO MARIANO MA. LUISA ESTATE PARK
Billing Address: #16 PASEO MARIANO MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1000862	Pole No	:	0010233
Serial No	:	13675129	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1991
Period From	:	04-22-2018	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	53.33	Registered	:	1600
Conn Load	:	21600	Billed kWh	:	1600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,844.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,584.32
Transmission Charge	0.369/kWh	590.40
System Loss Charge	0.9433/kWh	1,509.28
Sub-Total		11,684.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	155.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.27
NPC/PSALM Adjustment	0.2951/kWh	472.16
Surcharge	0.02 of 15,844.50	316.89
Sub-Total		945.16
Government Charges		
Franchise Tax - Local		129.09
Value Added Tax		
Generation		683.73
Transmission		63.98
System Loss		110.41
Distribution		549.97
Others		72.25
NPC/PSALM Adjustment		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
NPC Stranded Debts	0.0265/kWh	42.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	292.80
Sub-Total		2,519.54
CURRENT BILL - MAY 2018		19,731.78
TOTAL AMOUNT DUE		35,576.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 13,676.13

Your monthly electricity consumption chart

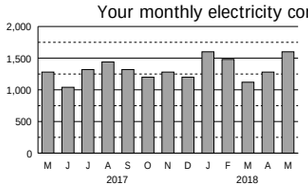

Avg Monthly Usage : 1,320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,731.78		
Less : VAT	1,491.41		
Amount Net of VAT	18,240.37		
Less: BIR 2306	621.42		
BIR 2307	346.83	VATable Sales	17,212.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,028.13
Amount Due	17,272.12	VAT Zero Rated Sales	0.00
Add : VAT	1,491.41	VAT Amount	1,491.41
TOTAL AMOUNT DUE	18,763.53	TOTAL SALES	19,731.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/500/0/10/05-22-2018/88

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 : DEEN,DANILO R

Meter Number : MTR1000862

Pole Number : 0010233

Billing Period : MAY 2018

Premise Address: #16 PASEO MARIANO MA. LUISA ESTATE PARK
Billing Address: #16 PASEO MARIANO MA. LUISA ESTATE PARK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 376856263853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37639200007

1014928706

Date : 05-22-2018

BC16/980.1/530/0010270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763920000-7

Customer Information----------

Name : COLMAR REALTY CORP

Premise Address: MA LUISA PARK BANILAD
Billing Address: MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1001039	Pole No	:	0010270
Serial No	:	13675052	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1382
Period From	:	04-22-2018	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	64.00	Registered	:	1920
Conn Load	:	43844	Billed kWh	:	1920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,425.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,501.18
Transmission Charge	0.6679/kWh	1,282.37
System Loss Charge	0.9203/kWh	1,766.98
Sub-Total		14,550.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	187.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.32
NPC/PSALM Adjustment	0.2951/kWh	566.59
Surcharge	0.02 of 46,798.00	935.96
Sub-Total		1,689.88
Government Charges		
Franchise Tax - Local		163.04
Value Added Tax		
Generation		820.46
Transmission		138.97
System Loss		132.07
Distribution		659.84
Others		154.36
NPC/PSALM Adjustment		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
NPC Stranded Debts	0.0265/kWh	50.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	351.36
Sub-Total		3,160.88
CURRENT BILL - MAY 2018		24,899.99
TOTAL AMOUNT DUE		47,325.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 24,373.00

Your monthly electricity consumption chart

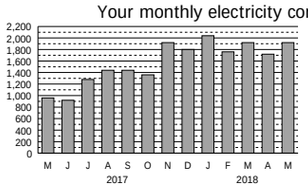

Avg Monthly Usage : 1,575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,899.99		
Less : VAT	1,918.99		
Amount Net of VAT	22,981.00		
Less: BIR 2306	799.56		
BIR 2307	438.04	VATable Sales	21,739.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,241.89
Amount Due	21,743.40	VAT Zero Rated Sales	0.00
Add : VAT	1,918.99	VAT Amount	1,918.99
TOTAL AMOUNT DUE	23,662.39	TOTAL SALES	24,899.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/530/0/10/05-22-2018/88

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 : COLMAR REALTY CORP

Meter Number : MTR1001039

Pole Number : 0010270

Billing Period : MAY 2018

Premise Address: MA LUISA PARK BANILAD
Billing Address: MA LUISA PARK BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/530/0/10/05-22-2018/88 5730

Bill ID 296224775548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937095

29628710922

Date : 05-22-2018

BC16/980.1/620/0011592/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962871092-2

Customer Information----------

Name : PAGES,JOHN OWEN ZALDARRIAGA

Premise Address: PASEO ELIZABETH MA. LUISA BANILAD, CEBU CITY
Billing Address: PASEO ELIZABETH MA. LUISA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030388	Pole No	:	0011592
Serial No	:	13674951	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	1106
Period From	:	04-22-2018	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	49.33	Registered	:	1480
Conn Load	:	36290	Billed kWh	:	1480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,050.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,865.50
Transmission Charge	0.369/kWh	546.12
System Loss Charge	0.9433/kWh	1,396.08
Sub-Total		10,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	144.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	436.75
Surcharge	0.02 of 15,050.50	301.01
Sub-Total		882.16
Government Charges		
Franchise Tax - Local		119.47
Value Added Tax		
Generation		632.44
Transmission		59.19
System Loss		102.14
Distribution		508.77
Others		67.79
NPC/PSALM Adjustment		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
NPC Stranded Debts	0.0265/kWh	39.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	270.84
Sub-Total		2,331.65
CURRENT BILL - MAY 2018		18,261.23
TOTAL AMOUNT DUE		33,311.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 13,281.50

Your monthly electricity consumption chart

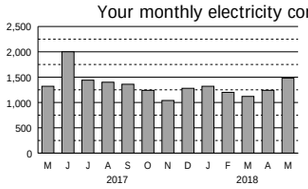

Avg Monthly Usage : 1,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,261.23		
Less : VAT	1,380.57		
Amount Net of VAT	16,880.66		
Less: BIR 2306	575.25		
BIR 2307	320.98	VATable Sales	15,929.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	951.08
Amount Due	15,984.43	VAT Zero Rated Sales	0.00
Add : VAT	1,380.57	VAT Amount	1,380.57
TOTAL AMOUNT DUE	17,365.00	TOTAL SALES	18,261.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/620/0/10/05-22-2018/88

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 : PAGES,JOHN OWEN ZALDARRIAGA
Meter Number : MTR1030388
Pole Number : 0011592
Billing Period : MAY 2018

Premise Address: PASEO ELIZABETH MA. LUISA BANILAD, CEBU CITY
Billing Address: PASEO ELIZABETH MA. LUISA BANILAD, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933335820120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93348996005

BILLING STATEMENT

1014931404

Date : 05-22-2018

BC16/980.1/630/0006266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334899600-5

Customer Information----------
Name : 168 NORTH HIGHLAND REALTY CORP.
Premise Address: MA. LUISA ESTATE PARK BANILAD
Billing Address: MA. LUISA ESTATE PARK BANILAD

TIN :

Metering Information----------

Meter No	:	0710 EES0	Pole No	:	0006266
Serial No	:	13889584	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	3250
Period From	:	04-22-2018	Prev Rdg	:	3200
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	66.67	Registered	:	2000
Conn Load	:	27900	Billed kWh	:	2000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,492.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11,980.40
Transmission Charge	0.369/kWh	738.00
System Loss Charge	0.9433/kWh	1,886.60
Sub-Total		14,605.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	194.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.33
NPC/PSALM Adjustment	0.2951/kWh	590.20
Surcharge	0.02 of 19,493.00	389.86
Sub-Total		1,175.19
Government Charges		
Franchise Tax - Local		161.31
Value Added Tax		
Generation		854.65
Transmission		79.97
System Loss		138.03
Distribution		687.31
Others		89.56
NPC/PSALM Adjustment		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
NPC Stranded Debts	0.0265/kWh	53.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	366.00
Sub-Total		3,148.47
CURRENT BILL - MAY 2018		24,656.26
TOTAL AMOUNT DUE		44,149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 24,799.00

Your monthly electricity consumption chart

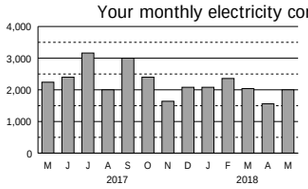

Avg Monthly Usage : 2,227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,656.26		
Less : VAT	1,863.36		
Amount Net of VAT	22,792.90		
Less: BIR 2306	776.42		
BIR 2307	433.38	VATable Sales	21,507.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,285.11
Amount Due	21,583.10	VAT Zero Rated Sales	0.00
Add : VAT	1,863.36	VAT Amount	1,863.36
TOTAL AMOUNT DUE	23,446.46	TOTAL SALES	24,656.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/630/0/10/05-22-2018/88

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 : 168 NORTH HIGHLAND REALTY CORP.
Meter Number : 0710 EES0
Pole Number : 0006266
Billing Period : MAY 2018

Premise Address: MA. LUISA ESTATE PARK BANILAD
Billing Address: MA. LUISA ESTATE PARK BANILAD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/980.1/630/0/10/05-22-2018/88 5732

Bill ID 602828536046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920596

60258100001

Date : 05-22-2018

BC16/980.1/780/0007144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025810000-1

Customer Information----------

Name : CHIO,FRANCISCO JR. LIM

Premise Address: CRISANTA ST. PHASE 9 MARIA LUISA SUBD BUSAY CEBU CITY

Billing Address: CRISANTA ST. PHASE 9 MARIA LUISA SUBD BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	0395 EES0	Pole No	:	0007144
Serial No	:	13170984	Multiplier	:	40
Period To	:	05-22-2018	Pres Rdg	:	3355
Period From	:	04-22-2018	Prev Rdg	:	3323
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	42.67	Registered	:	1280
Conn Load	:	33890	Billed kWh	:	1280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,535.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,667.46
Transmission Charge	0.369/kWh	472.32
System Loss Charge	0.9433/kWh	1,207.42
Sub-Total		9,347.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	124.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	377.73
Surcharge	0.02 of 15,536.00	310.72
Sub-Total		813.33
Government Charges		
Franchise Tax - Local		103.71
Value Added Tax		
Generation		546.99
Transmission		51.18
System Loss		88.34
Distribution		440.10
Others		64.72
NPC/PSALM Adjustment		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
NPC Stranded Debts	0.0265/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.24
Sub-Total		2,023.13
CURRENT BILL - MAY 2018		15,851.12
TOTAL AMOUNT DUE		31,387.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 30,301.27

Your monthly electricity consumption chart

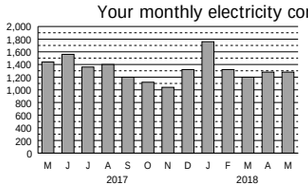

Avg Monthly Usage : 1,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,851.12		
Less : VAT	1,200.19		
Amount Net of VAT	14,650.93		
Less: BIR 2306	500.07		
BIR 2307	278.63	VATable Sales	13,827.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	822.94
Amount Due	13,872.23	VAT Zero Rated Sales	0.00
Add : VAT	1,200.19	VAT Amount	1,200.19
TOTAL AMOUNT DUE	15,072.42	TOTAL SALES	15,851.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/780/0/10/05-22-2018/88

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 : CHIO,FRANCISCO JR. LIM

Meter Number : 0395 EES0

Pole Number : 0007144

Billing Period : MAY 2018

Premise Address: CRISANTA ST. PHASE 9 MARIA LUISA SUBD BUSAY CEBU CITY
Billing Address: CRISANTA ST. PHASE 9 MARIA LUISA SUBD BUSAY CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 611560707694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924542

61177100007

Date : 05-22-2018

BC16/116.4/99999/0470641/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117710000-7

Customer Information----------

Name : 168 FRIED AND GRILL CORPORATION

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	482339GS6	Pole No	:	0470641
Serial No	:	53849604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41332
Period From	:	04-23-2018	Prev Rdg	:	40527
No of Days	:	29	Diff Rdg	:	805
Avg kWh/day	:	27.76	Registered	:	805
Conn Load	:	19470	Billed kWh	:	805

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,441.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,822.11
Transmission Charge	0.6679/kWh	537.66
System Loss Charge	0.9203/kWh	740.84
Sub-Total		6,100.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	237.56
Surcharge	0.02 of 11,441.00	228.82
Sub-Total		544.92
Government Charges		
Franchise Tax - Local		67.15
Value Added Tax		
Generation		344.01
Transmission		58.26
System Loss		55.37
Distribution		277.00
Others		44.94
NPC/PSALM Adjustment		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
NPC Stranded Debts	0.0265/kWh	21.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.32
Sub-Total		1,304.63
CURRENT BILL - MAY 2018		10,258.50
TOTAL AMOUNT DUE		21,699.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 12,013.00

Your monthly electricity consumption chart

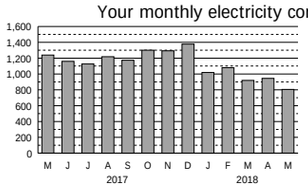

Avg Monthly Usage : 1,127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,258.50		
Less : VAT	785.15		
Amount Net of VAT	9,473.35		
Less: BIR 2306	327.16		
BIR 2307	180.42	VATable Sales	8,953.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.48
Amount Due	8,965.77	VAT Zero Rated Sales	0.00
Add : VAT	785.15	VAT Amount	785.15
TOTAL AMOUNT DUE	9,750.92	TOTAL SALES	10,258.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/99999/0/10/05-22-2018/89

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 : 168 FRIED AND GRILL CORPORATION
Meter Number : 482339GS6
Pole Number : 0470641
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/116.4/99999/0/10/05-22-2018/89 5734

Bill ID 457809622084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923105

45722200008

Date : 05-22-2018

BC16/215.0/99999/0533415/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572220000-8

Customer Information----------

Name : RADIO AUDIENCE DEVELOPERS

Premise Address: ALUMNUS-TRANSMITTER JONES AVE C/O STUDIO C. PADILLA ST

Billing Address: ALUMNUS-TRANSMITTER JONES AVE C/O STUDIO C. PADILLA ST

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	21585
Period From	:	04-22-2018	Prev Rdg	:	16549
No of Days	:	30	Diff Rdg	:	5036
Avg kWh/day	:	167.87	Registered	:	5036
Conn Load	:	14920	Billed kWh	:	5036

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		48,442.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	30,166.65
Transmission Charge	0.5717/kWh	2,879.08
System Loss Charge	0.9598/kWh	4,833.55
Sub-Total		37,879.28
Distribution Charges		
Distribution Charge	1.3692/kWh	6,895.29
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,880.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	490.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.84
NPC/PSALM Adjustment	0.2951/kWh	1,486.12
Surcharge	0.02 of 48,443.00	968.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.72
Sub-Total		2,915.61
Government Charges		
Franchise Tax - Local		365.06
Value Added Tax		
Generation		2,152.02
Transmission		311.99
System Loss		358.90
Distribution		945.71
Others		215.35
NPC/PSALM Adjustment		34.85
Universal Charge		
Missionary Electrification	0.1561/kWh	786.12
Environmental Charge	0.0025/kWh	12.59
NPC Stranded Contract Costs	0.1938/kWh	975.98
NPC Stranded Debts	0.0265/kWh	133.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	921.59
Sub-Total		7,213.61
CURRENT BILL - MAY 2018		55,889.41
TOTAL AMOUNT DUE		104,332.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 54,748.47

Your monthly electricity consumption chart

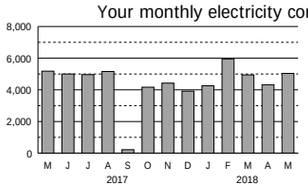

Avg Monthly Usage : 4,425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,889.41		
Less : VAT	4,018.82		
Amount Net of VAT	51,870.59		
Less: BIR 2306	1,674.52		
BIR 2307	980.82	VATable Sales	48,675.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,194.79
Amount Due	49,215.25	VAT Zero Rated Sales	0.00
Add : VAT	4,018.82	VAT Amount	4,018.82
TOTAL AMOUNT DUE	53,234.07	TOTAL SALES	55,889.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/99999/0/10/05-22-2018/89

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 : RADIO AUDIENCE DEVELOPERS
Meter Number : LSG1700012
Pole Number : 0533415
Billing Period : MAY 2018

Premise Address: ALUMNUS-TRANSMITTER JONES AVE C/O STUDIO C. PADILLA ST
Billing Address: ALUMNUS-TRANSMITTER JONES AVE C/O STUDIO C. PADILLA ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/99999/0/10/05-22-2018/89 5735

Bill ID 867352530253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926213

86750300005

Date : 05-22-2018

BC16/225.8/99999/0501445/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675030000-5

Customer Information----------
Name : TAN,SU CHING TM S.

Premise Address: CABARRUBIAS ST TISA CEBU CITY
Billing Address: CABARRUBIAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329193GS6	Pole No	:	0501445
Serial No	:	44072806	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61449
Period From	:	04-22-2018	Prev Rdg	:	61215
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	15732	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,834.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,401.71
Transmission Charge	0.6679/kWh	156.29
System Loss Charge	0.9203/kWh	215.35
Sub-Total		1,773.35
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.05
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		168.57
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		99.98
Transmission		16.93
System Loss		16.10
Distribution		80.94
Others		14.30
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		380.98
CURRENT BILL - MAY 2018		2,997.44
TOTAL AMOUNT DUE		6,831.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 3,830.72

Your monthly electricity consumption chart

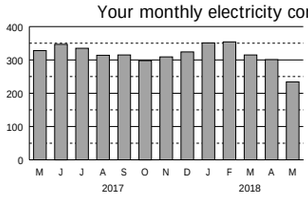

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.44		
Less : VAT	229.87		
Amount Net of VAT	2,767.57		
Less: BIR 2306	95.80		
BIR 2307	52.72	VATable Sales	2,616.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.11
Amount Due	2,619.05	VAT Zero Rated Sales	0.00
Add : VAT	229.87	VAT Amount	229.87
TOTAL AMOUNT DUE	2,848.92	TOTAL SALES	2,997.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/99999/0/10/05-22-2018/89

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,SU CHING TM S.
Meter Number : 329193GS6
Pole Number : 0501445
Billing Period : MAY 2018

Premise Address: CABARRUBIAS ST TISA CEBU CITY
Billing Address: CABARRUBIAS ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.8/99999/0/10/05-22-2018/89 5736

Bill ID 691240193704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69100728760

1014934384

Date : 05-22-2018

BC16/932.0/1/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910072876-0

Customer Information----------
Name : ENSOMO,EDELYN MANLANGIT

Premise Address: UNIT 301 3RD FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 301 3RD FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	184455DS6	Pole No	:	0345663
Serial No	:	12048316	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75769
Period From	:	04-22-2018	Prev Rdg	:	74578
No of Days	:	30	Diff Rdg	:	1191
Avg kWh/day	:	39.70	Registered	:	1191
Conn Load	:	3452	Billed kWh	:	1191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,943.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,134.33
Transmission Charge	0.369/kWh	439.48
System Loss Charge	0.9433/kWh	1,123.47
Sub-Total		8,697.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	351.46
Surcharge	0.02 of 15,943.00	318.86
Sub-Total		786.52
Government Charges		
Franchise Tax - Local		96.72
Value Added Tax		
Generation		508.96
Transmission		47.63
System Loss		82.20
Distribution		409.54
Others		63.81
NPC/PSALM Adjustment		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
NPC Stranded Debts	0.0265/kWh	31.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.95
Sub-Total		1,886.32
CURRENT BILL - MAY 2018		14,782.92
TOTAL AMOUNT DUE		30,726.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 14,817.84

Your monthly electricity consumption chart

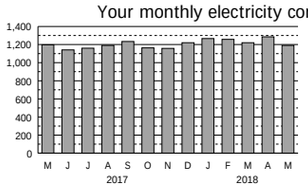

Avg Monthly Usage : 1,206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,782.92		
Less : VAT	1,120.38		
Amount Net of VAT	13,662.54		
Less: BIR 2306	466.84		
BIR 2307	259.87	VATable Sales	12,896.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.94
Amount Due	12,935.83	VAT Zero Rated Sales	0.00
Add : VAT	1,120.38	VAT Amount	1,120.38
TOTAL AMOUNT DUE	14,056.21	TOTAL SALES	14,782.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/1/0/10/05-22-2018/89

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 : ENSOMO,EDELYN MANLANGIT
Meter Number : 184455DS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 301 3RD FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 301 3RD FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/1/0/10/05-22-2018/89 5737

Bill ID 608332071709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923270

60891200002

Date : 05-22-2018

BC16/932.0/23720/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089120000-2

Customer Information----------

Name : LEE,MARY LOU T.

Premise Address: UNIT 1202, PARK TOWER 1 CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 1202, PARK TOWER 1 CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	284447SS6	Pole No	:	0345663
Serial No	:	25313412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92545
Period From	:	04-22-2018	Prev Rdg	:	92319
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	13800	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		10.21
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		356.44
CURRENT BILL - MAY 2018		2,791.94
TOTAL AMOUNT DUE		5,028.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 4,865.00

Your monthly electricity consumption chart

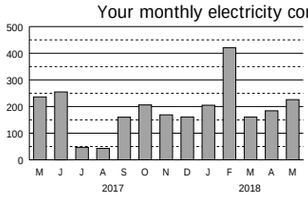

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.94		
Less : VAT	211.18		
Amount Net of VAT	2,580.76		
Less: BIR 2306	87.99		
BIR 2307	49.08	VATable Sales	2,435.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.26
Amount Due	2,443.69	VAT Zero Rated Sales	0.00
Add : VAT	211.18	VAT Amount	211.18
TOTAL AMOUNT DUE	2,654.87	TOTAL SALES	2,791.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23720/0/10/05-22-2018/89

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 : LEE,MARY LOU T.
Meter Number : 284447SS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 1202, PARK TOWER 1 CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 1202, PARK TOWER 1 CEBU BUSINESS PARK CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 583580135351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932577

58382200002

Date : 05-22-2018

BC16/932.0/23780/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838220000-2

Customer Information----------

Name : YU,SHARON T

Premise Address: UNIT1205 PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT1205 PARK TOWER ONE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	119655DS6	Pole No	:	0345663
Serial No	:	22854222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90215
Period From	:	04-22-2018	Prev Rdg	:	90215
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		88.18
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.97
CURRENT BILL - MAY 2018		105.15
TOTAL AMOUNT DUE		4,514.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 4,324.00

Your monthly electricity consumption chart

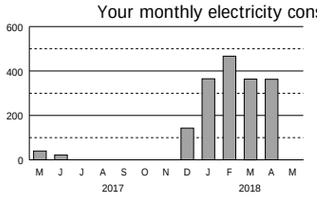

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.15		
Less : VAT	11.27		
Amount Net of VAT	93.88		
Less: BIR 2306	4.70		
BIR 2307	1.88	VATable Sales	93.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	87.30	VAT Zero Rated Sales	0.00
Add : VAT	11.27	VAT Amount	11.27
TOTAL AMOUNT DUE	98.57	TOTAL SALES	105.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23780/0/10/05-22-2018/89

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 : YU,SHARON T
Meter Number : 119655DS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT1205 PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT1205 PARK TOWER ONE CEBU BUSINESS PARK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/23780/0/10/05-22-2018/89 5739

Bill ID 185552518035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933498

18592200002

Date : 05-22-2018

BC16/932.0/23900/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859220000-2

Customer Information----------

Name : DIZON,JOYCE G

Premise Address: UNIT 1102 PARK TOWER ONE CEBU BUSINESS PARK SAMAR-LEYTE LOOP

Billing Address: UNIT 1102 PARK TOWER ONE CEBU BUSINESS PARK SAMAR-LEYTE LOOP

TIN :

Metering Information----------

Meter No	:	109777DS6	Pole No	:	0345663
Serial No	:	15969049	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42588
Period From	:	04-22-2018	Prev Rdg	:	42022
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	13500	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,390.45
Transmission Charge	0.369/kWh	208.85
System Loss Charge	0.9433/kWh	533.91
Sub-Total		4,133.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.03
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		290.92
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		241.87
Transmission		22.63
System Loss		39.07
Distribution		194.94
Others		20.31
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		886.14
CURRENT BILL - MAY 2018		6,934.77
TOTAL AMOUNT DUE		10,368.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 5,118.24

Your monthly electricity consumption chart

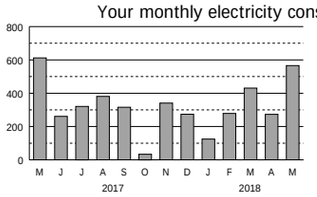

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,934.77		
Less : VAT	522.74		
Amount Net of VAT	6,412.03		
Less: BIR 2306	217.81		
BIR 2307	121.88	VATable Sales	6,048.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.40
Amount Due	6,072.34	VAT Zero Rated Sales	0.00
Add : VAT	522.74	VAT Amount	522.74
TOTAL AMOUNT DUE	6,595.08	TOTAL SALES	6,934.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23900/0/10/05-22-2018/89

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 : DIZON,JOYCE G

Meter Number : 109777DS6

Pole Number : 0345663

Billing Period : MAY 2018

Premise Address: UNIT 1102 PARK TOWER ONE CEBU BUSINESS PARK SAMAR-LEYTE LOOP
Billing Address: UNIT 1102 PARK TOWER ONE CEBU BUSINESS PARK SAMAR-LEYTE LOOP

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/23900/0/10/05-22-2018/89 5740

Bill ID 839403954126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934009

83913200008

Date : 05-22-2018

BC16/932.0/24040/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391320000-8

Customer Information----------

Name : YOUNG,GEORGE JR U

Premise Address: UNIT 1109 11TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK
Billing Address: UNIT 1109 11TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	172976DS6	Pole No	:	0345663
Serial No	:	13110689	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56273
Period From	:	04-22-2018	Prev Rdg	:	56259
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	13800	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 12.18
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.78
CURRENT BILL - MAY 2018		19.00
TOTAL AMOUNT DUE		73.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2018 - 12.46

Your monthly electricity consumption chart

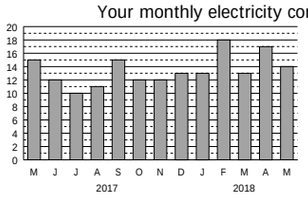

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.00		
Less : VAT	0.84		
Amount Net of VAT	18.16		
Less: BIR 2306	0.35		
BIR 2307	0.21	VATable Sales	10.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.60	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	18.44	TOTAL SALES	19.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24040/0/10/05-22-2018/89

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 : YOUNG,GEORGE JR U
Meter Number : 172976DS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 1109 11TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK
Billing Address: UNIT 1109 11TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/24040/0/10/05-22-2018/89 5741

Bill ID 883422610870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932017

88382200009

Date : 05-22-2018

BC16/932.0/24400/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838220000-9

Customer Information----------

Name : PRADO,JOSE DEL JR

Premise Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

Billing Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	115431SS6	Pole No	:	0345663
Serial No	:	70052448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15447
Period From	:	04-22-2018	Prev Rdg	:	15447
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.90
CURRENT BILL - MAY 2018		7.94
TOTAL AMOUNT DUE		110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2018 - 3,931.17

Your monthly electricity consumption chart

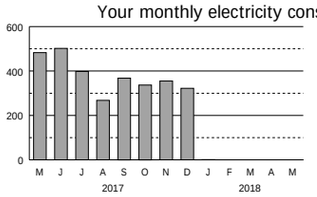

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.85		
Amount Net of VAT	7.09		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24400/0/10/05-22-2018/89

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 : PRADO,JOSE DEL JR

Meter Number : 115431SS6

Pole Number : 0345663

Billing Period : MAY 2018

Premise Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT 909 NINTH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283614768763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932400

28382200005

Date : 05-22-2018

BC16/932.0/24580/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838220000-5

Customer Information----------

Name : RODRIGUEZ,LORNA V

Premise Address: UNIT 809 PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT 809 PARK TOWER ONE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	435250GS6	Pole No	:	0345663
Serial No	:	59492163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31950
Period From	:	04-22-2018	Prev Rdg	:	31427
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	13500	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,132.87
Transmission Charge	0.369/kWh	192.99
System Loss Charge	0.9433/kWh	493.35
Sub-Total		3,819.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.34
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		306.64
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		223.49
Transmission		20.91
System Loss		36.09
Distribution		180.17
Others		23.34
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		823.70
CURRENT BILL - MAY 2018		6,451.00
TOTAL AMOUNT DUE		11,514.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 3,000.00

Your monthly electricity consumption chart

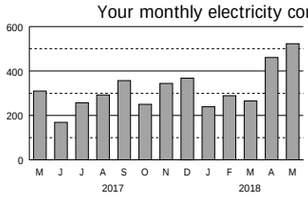

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,451.00		
Less : VAT	487.62		
Amount Net of VAT	5,963.38		
Less: BIR 2306	203.17		
BIR 2307	113.39	VATable Sales	5,627.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.08
Amount Due	5,646.82	VAT Zero Rated Sales	0.00
Add : VAT	487.62	VAT Amount	487.62
TOTAL AMOUNT DUE	6,134.44	TOTAL SALES	6,451.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24580/0/10/05-22-2018/89

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 : RODRIGUEZ,LORNA V
Meter Number : 435250GS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 809 PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT 809 PARK TOWER ONE CEBU BUSINESS PARK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/24580/0/10/05-22-2018/89 5743

Bill ID 706559789717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922309

70692200002

Date : 05-22-2018

BC16/932.0/24820/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069220000-2

Customer Information----------

Name : AYALA,MIGUEL M

Premise Address: UNIT 604 6TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK

Billing Address: UNIT 604 6TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	130521WS6	Pole No	:	0345663
Serial No	:	79356039	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	94484
Period From	:	04-22-2018	Prev Rdg	:	94471
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	13500	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.53
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 132.13	- 132.13
NPC/PSALM Adjustment	0.2951/kWh	3.84
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 126.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.56
Transmission		0.52
System Loss		0.90
Distribution		5.06
Others		- 11.22
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		8.29
CURRENT BILL - MAY 2018		18.90
TOTAL AMOUNT DUE		107.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 13.00

Your monthly electricity consumption chart

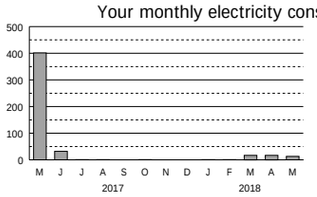

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.90		
Less : VAT	0.91		
Amount Net of VAT	17.99		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.39	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	18.30	TOTAL SALES	18.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24820/0/10/05-22-2018/89

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 : AYALA,MIGUEL M
Meter Number : 130521WS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 604 6TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK
Billing Address: UNIT 604 6TH FLOOR PARK TOWER ONE CONDO CEBU BUSINESS PARK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/24820/0/10/05-22-2018/89 5744

Bill ID 204930288127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921276

20482200001

Date : 05-22-2018

BC16/932.0/25180/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048220000-1

Customer Information----------

Name : YOSHIDA,ICHIRO

Premise Address: UNIT 404 4TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

Billing Address: UNIT 404 4TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1162227	Pole No	:	0345663
Serial No	:	40119642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12006
Period From	:	04-22-2018	Prev Rdg	:	11559
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	13500	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,677.62
Transmission Charge	0.369/kWh	164.94
System Loss Charge	0.9433/kWh	421.66
Sub-Total		3,264.22
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.91
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		284.76
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		191.02
Transmission		17.88
System Loss		30.85
Distribution		154.08
Others		22.69
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		707.04
CURRENT BILL - MAY 2018		5,540.02
TOTAL AMOUNT DUE		11,001.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 4,620.00

Your monthly electricity consumption chart

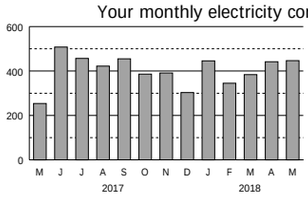

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.02		
Less : VAT	419.61		
Amount Net of VAT	5,120.41		
Less: BIR 2306	174.85		
BIR 2307	97.38	VATable Sales	4,832.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.43
Amount Due	4,848.18	VAT Zero Rated Sales	0.00
Add : VAT	419.61	VAT Amount	419.61
TOTAL AMOUNT DUE	5,267.79	TOTAL SALES	5,540.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25180/0/10/05-22-2018/89

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 : YOSHIDA,ICHIRO

Meter Number : MTR1162227

Pole Number : 0345663

Billing Period : MAY 2018

Premise Address: UNIT 404 4TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT 404 4TH FLOOR PARK TOWER ONE CEBU BUSINESS PARK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/25180/0/10/05-22-2018/89 5745

Bill ID 785704259562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931744

78592200006

Date : 05-22-2018

BC16/932.0/25360/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859220000-6

Customer Information----------

Name : TAMIYA HOLDINGS INC.

Premise Address: UNIT 304 PARK TOWER ONE SAMAR CORNER LEYTE LOOP CEBU BUSINESS PARK
Billing Address: UNIT 304 PARK TOWER ONE SAMAR CORNER LEYTE LOOP CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	121293DS6	Pole No	:	0345663
Serial No	:	15628206	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53982
Period From	:	04-22-2018	Prev Rdg	:	53852
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	13800	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 453.00	9.06
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		3.86
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.19
CURRENT BILL - MAY 2018		1,589.59
TOTAL AMOUNT DUE		2,042.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 505.00

Your monthly electricity consumption chart

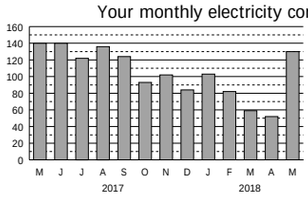

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.59		
Less : VAT	119.74		
Amount Net of VAT	1,469.85		
Less: BIR 2306	49.90		
BIR 2307	27.94	VATable Sales	1,386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.45
Amount Due	1,392.01	VAT Zero Rated Sales	0.00
Add : VAT	119.74	VAT Amount	119.74
TOTAL AMOUNT DUE	1,511.75	TOTAL SALES	1,589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25360/0/10/05-22-2018/89

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 : TAMIYA HOLDINGS INC.
Meter Number : 121293DS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 304 PARK TOWER ONE SAMAR CORNER LEYTE LOOP CEBU BUSINESS PARK
Billing Address: UNIT 304 PARK TOWER ONE SAMAR CORNER LEYTE LOOP CEBU BUSINESS PARK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015054263624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01582200000

1014925099

Date : 05-22-2018

BC16/932.0/25380/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158220000-0

Customer Information----------

Name : DACALOS,EMILIA D

Premise Address: UNIT 305 3RD FLOOR PARK TOWER ONE CEBU BUSINESS PARK

Billing Address: UNIT 305 3RD FLOOR PARK TOWER ONE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	288358SS6	Pole No	:	0345663
Serial No	:	36773614	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54335
Period From	:	04-22-2018	Prev Rdg	:	53716
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	13500	Billed kWh	:	619

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,388.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,707.93
Transmission Charge	0.369/kWh	228.41
System Loss Charge	0.9433/kWh	583.90
Sub-Total		4,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	60.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	182.67
Surcharge	0.02 of 8,389.00	167.78
Sub-Total		410.84
Government Charges		
Franchise Tax - Local		50.30
Value Added Tax		
Generation		264.52
Transmission		24.75
System Loss		42.72
Distribution		213.14
Others		33.42
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		980.94
CURRENT BILL - MAY 2018		7,688.16
TOTAL AMOUNT DUE		16,077.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 13,620.00

Your monthly electricity consumption chart

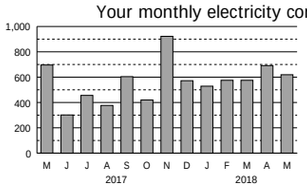

Avg Monthly Usage : 564.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.16		
Less : VAT	582.83		
Amount Net of VAT	7,105.33		
Less: BIR 2306	242.85		
BIR 2307	135.15	VATable Sales	6,707.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.11
Amount Due	6,727.33	VAT Zero Rated Sales	0.00
Add : VAT	582.83	VAT Amount	582.83
TOTAL AMOUNT DUE	7,310.16	TOTAL SALES	7,688.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25380/0/10/05-22-2018/89

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 : DACALOS,EMILIA D
Meter Number : 288358SS6
Pole Number : 0345663
Billing Period : MAY 2018

Premise Address: UNIT 305 3RD FLOOR PARK TOWER ONE CEBU BUSINESS PARK
Billing Address: UNIT 305 3RD FLOOR PARK TOWER ONE CEBU BUSINESS PARK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/25380/0/10/05-22-2018/89 5747

Bill ID 147218150643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937451

14781200002

Date : 05-22-2018

BC16/932.0/25720/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478120000-2

Customer Information----------

Name : HU,RIZALINDA R.

Premise Address: PENTHOUSE-5, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

Billing Address: PENTHOUSE-5, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	276973GS6	Pole No	:	0345670
Serial No	:	41623534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37253
Period From	:	04-22-2018	Prev Rdg	:	35745
No of Days	:	30	Diff Rdg	:	1508
Avg kWh/day	:	50.27	Registered	:	1508
Conn Load	:	13000	Billed kWh	:	1508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,741.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,033.22
Transmission Charge	0.369/kWh	556.45
System Loss Charge	0.9433/kWh	1,422.50
Sub-Total		11,012.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,639.90
Supply Charge	0.4118/kWh	620.99
Metering Charge	0.6989/kWh	1,053.94
	5.00/month	5.00
Sub-Total		4,319.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	146.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	445.01
Surcharge	0.02 of 15,741.50	314.83
Sub-Total		906.97
Government Charges		
Franchise Tax - Local		121.79
Value Added Tax		
Generation		644.41
Transmission		60.30
System Loss		104.06
Distribution		518.38
Others		70.05
NPC/PSALM Adjustment		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	235.39
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.25
NPC Stranded Debts	0.0265/kWh	39.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	275.96
Sub-Total		2,376.76
CURRENT BILL - MAY 2018		18,615.73
TOTAL AMOUNT DUE		34,357.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2018 - 12,438.00

Your monthly electricity consumption chart

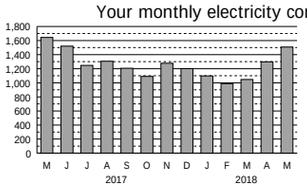

Avg Monthly Usage : 1,263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,615.73		
Less : VAT	1,407.64		
Amount Net of VAT	17,208.09		
Less: BIR 2306	586.53		
BIR 2307	327.22	VATable Sales	16,238.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	969.12
Amount Due	16,294.34	VAT Zero Rated Sales	0.00
Add : VAT	1,407.64	VAT Amount	1,407.64
TOTAL AMOUNT DUE	17,701.98	TOTAL SALES	18,615.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25720/0/10/05-22-2018/89

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 : HU,RIZALINDA R.

Meter Number : 276973GS6

Pole Number : 0345670

Billing Period : MAY 2018

Premise Address: PENTHOUSE-5, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY
Billing Address: PENTHOUSE-5, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 227476020188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928747

22792200002

Date : 05-22-2018

BC16/932.0/25940/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279220000-2

Customer Information----------

Name : SHOJI,ITO

Premise Address: UNIT 1106 11TH FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK

Billing Address: UNIT 1106 11TH FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	148281DS6	Pole No	:	0345670
Serial No	:	11426996	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31561
Period From	:	04-22-2018	Prev Rdg	:	30888
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	26500	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,550.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,031.40
Transmission Charge	0.369/kWh	248.34
System Loss Charge	0.9433/kWh	634.84
Sub-Total		4,914.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	198.60
Surcharge	0.02 of 9,550.00	191.00
Sub-Total		455.26
Government Charges		
Franchise Tax - Local		54.75
Value Added Tax		
Generation		287.59
Transmission		26.91
System Loss		46.46
Distribution		231.68
Others		37.37
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,067.57
CURRENT BILL - MAY 2018		8,368.06
TOTAL AMOUNT DUE		17,918.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 10,000.00

Your monthly electricity consumption chart

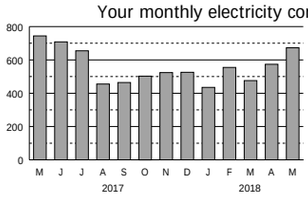

Avg Monthly Usage : 560.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,368.06		
Less : VAT	634.67		
Amount Net of VAT	7,733.39		
Less: BIR 2306	264.45		
BIR 2307	147.10	VATable Sales	7,300.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.90
Amount Due	7,321.84	VAT Zero Rated Sales	0.00
Add : VAT	634.67	VAT Amount	634.67
TOTAL AMOUNT DUE	7,956.51	TOTAL SALES	8,368.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25940/0/10/05-22-2018/89

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 : SHOJI,ITO

Meter Number : 148281DS6

Pole Number : 0345670

Billing Period : MAY 2018

Premise Address: UNIT 1106 11TH FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK
Billing Address: UNIT 1106 11TH FLOOR PARK TOWER TWO CONDO CEBU BUSINESS PARK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/25940/0/10/05-22-2018/89 5749

Bill ID 144124726727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936358

14461200009

Date : 05-22-2018

BC16/932.0/26580/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446120000-9

Customer Information----------

Name : PANGANIBAN,JANE P.

Premise Address: UNIT 604 6TH FLR, PARK TOWER 2 CONDO CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 604 6TH FLR, PARK TOWER 2 CONDO CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	220315WS6	Pole No	:	0345670
Serial No	:	47674378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53941
Period From	:	04-22-2018	Prev Rdg	:	53791
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	13800	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		6.27
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.25
CURRENT BILL - MAY 2018		1,850.27
TOTAL AMOUNT DUE		3,126.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 1,470.42

Your monthly electricity consumption chart

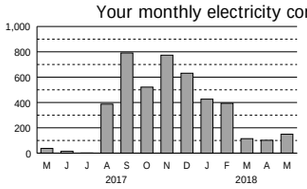

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.27		
Less : VAT	139.84		
Amount Net of VAT	1,710.43		
Less: BIR 2306	58.26		
BIR 2307	32.52	VATable Sales	1,614.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,619.65	VAT Zero Rated Sales	0.00
Add : VAT	139.84	VAT Amount	139.84
TOTAL AMOUNT DUE	1,759.49	TOTAL SALES	1,850.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26580/0/10/05-22-2018/89

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 : PANGANIBAN,JANE P.

Meter Number : 220315WS6

Pole Number : 0345670

Billing Period : MAY 2018

Premise Address: UNIT 604 6TH FLR, PARK TOWER 2 CONDO CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 604 6TH FLR, PARK TOWER 2 CONDO CEBU BUSINESS PARK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 282683778573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932012

28261200001

Date : 05-22-2018

BC16/932.0/26660/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826120000-1

Customer Information----------

Name : SAGUIN,JUDE MARTIN RAYMUND

Premise Address: UNIT 501 5TH FLR, PARK TOWER 2 CONDO Cebu City
Billing Address: UNIT 501 5TH FLR, PARK TOWER 2 CONDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1194366	Pole No	:	0345670
Serial No	:	40140343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8985
Period From	:	04-22-2018	Prev Rdg	:	8445
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	14500	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,234.71
Transmission Charge	0.369/kWh	199.26
System Loss Charge	0.9433/kWh	509.38
Sub-Total		3,943.35
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.35
Surcharge	0.02 of 6,472.00	129.44
Sub-Total		341.48
Government Charges		
Franchise Tax - Local		43.76
Value Added Tax		
Generation		230.76
Transmission		21.59
System Loss		37.28
Distribution		186.01
Others		27.11
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		853.67
CURRENT BILL - MAY 2018		6,688.60
TOTAL AMOUNT DUE		7,160.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 6,000.00

Your monthly electricity consumption chart

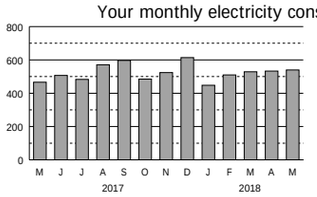

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.60		
Less : VAT	506.49		
Amount Net of VAT	6,182.11		
Less: BIR 2306	211.04		
BIR 2307	117.57	VATable Sales	5,834.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.18
Amount Due	5,853.50	VAT Zero Rated Sales	0.00
Add : VAT	506.49	VAT Amount	506.49
TOTAL AMOUNT DUE	6,359.99	TOTAL SALES	6,688.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26660/0/10/05-22-2018/89

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 : SAGUIN,JUDE MARTIN RAYMUND
Meter Number : MTR1194366
Pole Number : 0345670
Billing Period : MAY 2018

Premise Address: UNIT 501 5TH FLR, PARK TOWER 2 CONDO Cebu City
Billing Address: UNIT 501 5TH FLR, PARK TOWER 2 CONDO Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/26660/0/10/05-22-2018/89 5751

Bill ID 700660135798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919903

70002200007

Date : 05-22-2018

BC16/932.0/26960/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000220000-7

Customer Information----------

Name : CAGULADA,CLARO D.

Premise Address: UNIT 203, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 203, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5867ILS33	Pole No	:	0345670
Serial No	:	35407721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3870
Period From	:	04-22-2018	Prev Rdg	:	3756
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	13800	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 838.50	16.77
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		4.45
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.37
CURRENT BILL - MAY 2018		1,404.58
TOTAL AMOUNT DUE		2,243.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2018 - 658.00

Your monthly electricity consumption chart

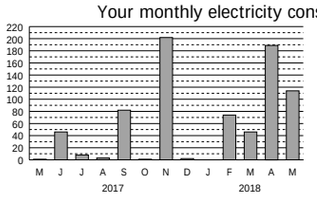

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.58		
Less : VAT	106.13		
Amount Net of VAT	1,298.45		
Less: BIR 2306	44.23		
BIR 2307	24.69	VATable Sales	1,225.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.24
Amount Due	1,229.53	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,335.66	TOTAL SALES	1,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26960/0/10/05-22-2018/89

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 : CAGULADA,CLARO D.

Meter Number : 518M5867ILS33

Pole Number : 0345670

Billing Period : MAY 2018

Premise Address: UNIT 203, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 203, PARK TOWER 2 CEBU BUSINESS PARK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/932.0/26960/0/10/05-22-2018/89 5752

Bill ID 134585092258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932305

13403306973

Date : 05-22-2018

BC16/94.1/0/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340330697-3

Customer Information----------
Name : MEJILIANO,DESIDERIO M.
Premise Address: M4 SITIO TUBURAN, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: M4 SITIO TUBURAN, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1005222	Pole No	:	0463995
Serial No	:	121572434	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5021
Period From	:	04-22-2018	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	530	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.69
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.06
CURRENT BILL - MAY 2018		1,356.63
TOTAL AMOUNT DUE		2,751.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,360.00

Your monthly electricity consumption chart

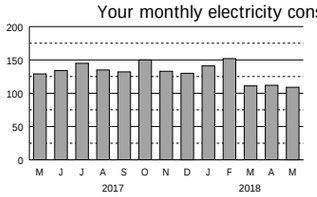

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.63		
Less : VAT	102.93		
Amount Net of VAT	1,253.70		
Less: BIR 2306	42.89		
BIR 2307	23.85	VATable Sales	1,183.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,186.96	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,289.89	TOTAL SALES	1,356.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJILIANO,DESIDERIO M.
Meter Number : MTR1005222
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: M4 SITIO TUBURAN, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: M4 SITIO TUBURAN, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/0/0/10/05-22-2018/90 5753

Bill ID 162210804595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924913

16216806352

Date : 05-22-2018

BC16/94.1/0/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621680635-2

Customer Information----------

Name : MAGALLON,PAULO BACUS

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080071	Pole No	:	0463995
Serial No	:	40010505	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1149
Period From	:	04-22-2018	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	230	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	71.88
Transmission Charge	0.369/kWh	4.43
System Loss Charge	0.9433/kWh	11.32
Sub-Total		87.63
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.97	- 121.97
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.48
System Loss		0.82
Distribution		4.72
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.64
CURRENT BILL - MAY 2018		14.49
TOTAL AMOUNT DUE		106.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 20.00

Your monthly electricity consumption chart

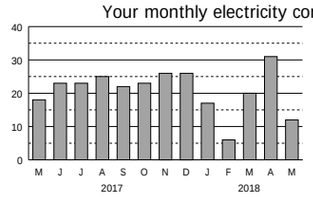

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.83		
Amount Net of VAT	13.66		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.81
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.00	TOTAL SALES	14.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLON,PAULO BACUS

Meter Number : MTR1080071

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025579557639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928783

02514077425

Date : 05-22-2018

BC16/94.1/0/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251407742-5

Customer Information----------

Name : PASCUAL,JOYCE EMPEROA

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005556	Pole No	:	1117283
Serial No	:	94719268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4415
Period From	:	04-22-2018	Prev Rdg	:	4301
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.85
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		181.92
CURRENT BILL - MAY 2018		1,427.01
TOTAL AMOUNT DUE		3,259.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,000.00

Your monthly electricity consumption chart

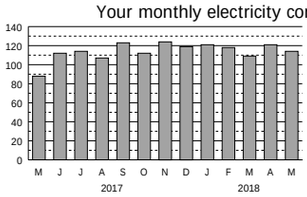

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.01		
Less : VAT	108.53		
Amount Net of VAT	1,318.48		
Less: BIR 2306	45.23		
BIR 2307	25.09	VATable Sales	1,245.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,248.16	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,356.69	TOTAL SALES	1,427.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUAL,JOYCE EMPEROA

Meter Number : MTR1005556

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 893072076747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936105

89384614783

Date : 05-22-2018

BC16/94.1/0/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938461478-3

Customer Information----------
Name : QUIBIDO,SHERLYN TIROL
Premise Address: SITIO ARCA PUNTA PRINCEA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCEA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031181	Pole No	:	0337955
Serial No	:	125285817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1380
Period From	:	04-22-2018	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.76
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.51
CURRENT BILL - MAY 2018		224.57
TOTAL AMOUNT DUE		362.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 94.00

Your monthly electricity consumption chart

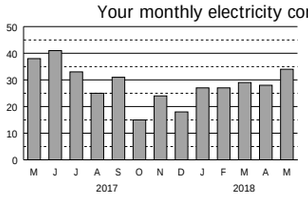

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.57		
Less : VAT	15.99		
Amount Net of VAT	208.58		
Less: BIR 2306	6.67		
BIR 2307	3.79	VATable Sales	188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.12	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	214.11	TOTAL SALES	224.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBIDO,SHERLYN TIROL
Meter Number : MTR1031181
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCEA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCEA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/0/0/10/05-22-2018/90 5756

Bill ID 081570120963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08182033624

BILLING STATEMENT

1014931802

Date : 05-22-2018

BC16/94.1/0/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818203362-4

Customer Information----------

Name : CANTOS,VICKY REGUIRO

Premise Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062702	Pole No	:	0467081
Serial No	:	125294965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1338
Period From	:	04-22-2018	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.39
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.59
CURRENT BILL - MAY 2018		380.49
TOTAL AMOUNT DUE		711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 455.00

Your monthly electricity consumption chart

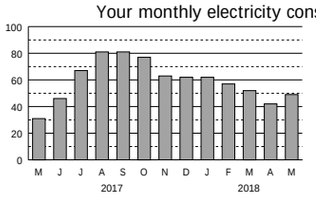

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.49		
Less : VAT	27.63		
Amount Net of VAT	352.86		
Less: BIR 2306	11.50		
BIR 2307	6.51	VATable Sales	322.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.85	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	362.48	TOTAL SALES	380.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTOS,VICKY REGUIRO

Meter Number : MTR1062702

Pole Number : 0467081

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/0/0/10/05-22-2018/90

5757

Bill ID 256662089070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922387

25607899280

Date : 05-22-2018

BC16/94.1/0/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560789928-0

Customer Information----------

Name : ALFORQUE,ELVIE EWICAN

Premise Address: SITIO LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096141	Pole No	:	1117283
Serial No	:	40046890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	651
Period From	:	04-22-2018	Prev Rdg	:	640
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.369/kWh	4.06
System Loss Charge	0.9433/kWh	10.38
Sub-Total		80.33
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.70
Transmission		0.44
System Loss		0.75
Distribution		4.38
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.98
CURRENT BILL - MAY 2018		13.15
TOTAL AMOUNT DUE		71.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 148.00

Your monthly electricity consumption chart

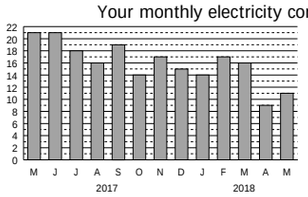

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	0.75		
Amount Net of VAT	12.40		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.23
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,ELVIE EWICAN

Meter Number : MTR1096141

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: SITIO LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO LITTLE BAGUIO PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 417578663962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926327

41793100003

Date : 05-22-2018

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179310000-3

Customer Information----------

Name : ENCABO,ALICIA M5 G

Premise Address: ATILLO SUBDIVISION 2, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

Billing Address: ATILLO SUBDIVISION 2, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	439190GS6	Pole No	:	0467172
Serial No	:	96863535	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34090
Period From	:	04-22-2018	Prev Rdg	:	33793
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1777	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.369/kWh	109.59
System Loss Charge	0.9433/kWh	280.16
Sub-Total		2,168.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	87.64
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		193.05
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		126.91
Transmission		11.87
System Loss		20.50
Distribution		102.58
Others		15.54
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		470.46
CURRENT BILL - MAY 2018		3,687.15
TOTAL AMOUNT DUE		7,508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2018 - 3,550.00

Your monthly electricity consumption chart

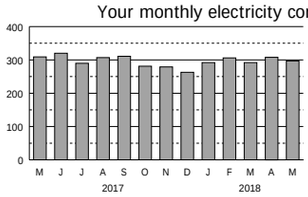

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.15		
Less : VAT	279.46		
Amount Net of VAT	3,407.69		
Less: BIR 2306	116.45		
BIR 2307	64.82	VATable Sales	3,216.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.00
Amount Due	3,226.42	VAT Zero Rated Sales	0.00
Add : VAT	279.46	VAT Amount	279.46
TOTAL AMOUNT DUE	3,505.88	TOTAL SALES	3,687.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ALICIA M5 G

Meter Number : 439190GS6

Pole Number : 0467172

Billing Period : MAY 2018

Premise Address: ATILLO SUBDIVISION 2, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBDIVISION 2, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 924306015338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928262

92415691812

Date : 05-22-2018

BC16/94.1/8/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241569181-2

Customer Information----------

Name : LIMBAGA,SHARMAINE EUNICE MANATAD

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063442	Pole No	:	0467151
Serial No	:	125291882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1833
Period From	:	04-22-2018	Prev Rdg	:	1787
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.11
CURRENT BILL - MAY 2018		347.15
TOTAL AMOUNT DUE		823.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 311.00

Your monthly electricity consumption chart

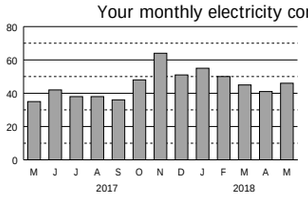

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.15		
Less : VAT	26.06		
Amount Net of VAT	321.09		
Less: BIR 2306	10.86		
BIR 2307	5.90	VATable Sales	293.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	304.33	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	330.39	TOTAL SALES	347.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,SHARMAINE EUNICE MANATAD

Meter Number : MTR1063442

Pole Number : 0467151

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 451997268736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920391

45144356263

Date : 05-22-2018

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514435626-3

Customer Information----------

Name : SETERO,CHARLITA DANLOG

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032517	Pole No	:	0467144
Serial No	:	125284633	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3825
Period From	:	04-22-2018	Prev Rdg	:	3696
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	225	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		5.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.66
CURRENT BILL - MAY 2018		1,595.74
TOTAL AMOUNT DUE		2,860.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 952.00

Your monthly electricity consumption chart

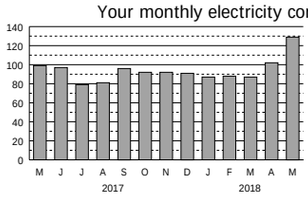

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.74		
Less : VAT	120.74		
Amount Net of VAT	1,475.00		
Less: BIR 2306	50.31		
BIR 2307	28.05	VATable Sales	1,392.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,396.64	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,517.38	TOTAL SALES	1,595.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SETERO,CHARLITA DANLOG

Meter Number : MTR1032517

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 498045002056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938132

49893475985

Date : 05-22-2018

BC16/94.1/8/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989347598-5

Customer Information----------
Name : MONTEMAYOR,ALEJANDRA HEREDIA

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461471 GS6	Pole No	:	0337941
Serial No	:	63664836	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2008
Period From	:	04-22-2018	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.72
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.70
CURRENT BILL - MAY 2018		507.80
TOTAL AMOUNT DUE		970.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 351.00

Your monthly electricity consumption chart

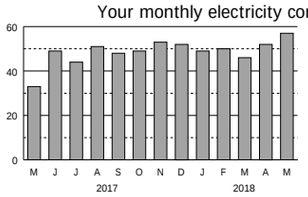

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.80		
Less : VAT	37.41		
Amount Net of VAT	470.39		
Less: BIR 2306	15.61		
BIR 2307	8.77	VATable Sales	435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	446.01	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	483.42	TOTAL SALES	507.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,ALEJANDRA HEREDIA
Meter Number : 461471 GS6
Pole Number : 0337941
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 904860952983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921269

90432620293

Date : 05-22-2018

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043262029-3

Customer Information----------
Name : ITONA,ADELA PORAZO
Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006896 EFS6	Pole No	:	0467144
Serial No	:	121427055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2925
Period From	:	04-22-2018	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 49.89
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 5.39
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.91
CURRENT BILL - MAY 2018		908.46
TOTAL AMOUNT DUE		996.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 400.00

Your monthly electricity consumption chart

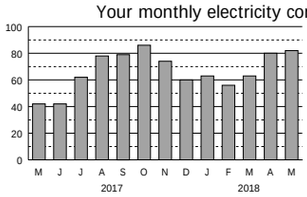

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.46		
Less : VAT	67.92		
Amount Net of VAT	840.54		
Less: BIR 2306	28.31		
BIR 2307	15.89	VATable Sales	788.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	796.34	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	864.26	TOTAL SALES	908.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITONA,ADELA PORAZO
Meter Number : 006896 EFS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5763

Bill ID 816715404617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81626012843

BILLING STATEMENT

1014925931

Date : 05-22-2018

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162601284-3

Customer Information----------

Name : LAUSA,ROSALIE PATERES

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166226	Pole No	:	1117283
Serial No	:	133495769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1116
Period From	:	04-22-2018	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	322	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.90
CURRENT BILL - MAY 2018		820.87
TOTAL AMOUNT DUE		2,206.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2018 - 760.00

Your monthly electricity consumption chart

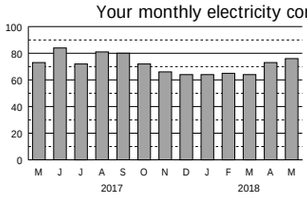

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.87		
Less : VAT	61.86		
Amount Net of VAT	759.01		
Less: BIR 2306	25.78		
BIR 2307	14.33	VATable Sales	710.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.04
Amount Due	718.90	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	780.76	TOTAL SALES	820.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,ROSALIE PATERES
Meter Number : MTR1166226
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5764

Bill ID 881998950559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931406

88193825630

Date : 05-22-2018

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819382563-0

Customer Information----------

Name : RAVINA,MARITES INOT

Premise Address: LITTLE BAGUIO II PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030502	Pole No	:	1117283
Serial No	:	125284137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2437
Period From	:	04-22-2018	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.85
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.60
CURRENT BILL - MAY 2018		493.77
TOTAL AMOUNT DUE		1,100.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 262.00

Your monthly electricity consumption chart

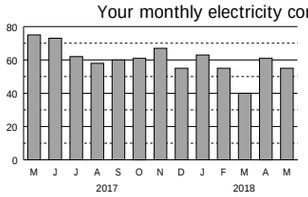

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.77		
Less : VAT	36.51		
Amount Net of VAT	457.26		
Less: BIR 2306	15.22		
BIR 2307	8.53	VATable Sales	423.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	433.51	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	470.02	TOTAL SALES	493.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,MARITES INOT

Meter Number : MTR1030502

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5765

Bill ID 587095200173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933779

58735040642

Date : 05-22-2018

BC16/94.1/8/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873504064-2

Customer Information----------

Name : DELOS ANGELES,MINDA NIALA

Premise Address: BAGIUO 2 ENRIQUEZ COMPD. PUNTA PRINCESA, CEBU CITY

Billing Address: BAGIUO 2 ENRIQUEZ COMPD. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007635	Pole No	:	0467095
Serial No	:	121573622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5032
Period From	:	04-22-2018	Prev Rdg	:	4952
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.11
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.88
CURRENT BILL - MAY 2018		848.54
TOTAL AMOUNT DUE		1,632.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 651.00

Your monthly electricity consumption chart

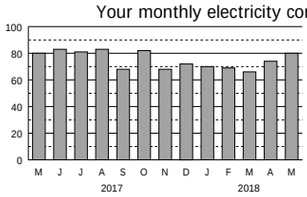

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.54		
Less : VAT	63.42		
Amount Net of VAT	785.12		
Less: BIR 2306	26.44		
BIR 2307	14.80	VATable Sales	734.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	743.88	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	807.30	TOTAL SALES	848.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS ANGELES,MINDA NIALA
Meter Number : MTR1007635
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: BAGIUO 2 ENRIQUEZ COMPD. PUNTA PRINCESA, CEBU CITY
Billing Address: BAGIUO 2 ENRIQUEZ COMPD. PUNTA PRINCESA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5766

Bill ID 246361156380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935392

24628993446

Date : 05-22-2018

BC16/94.1/8/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462899344-6

Customer Information----------

Name : OBIEDO,ERIC VIVA

Premise Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012400 EFS6	Pole No	:	0467095
Serial No	:	121434820	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4631
Period From	:	04-22-2018	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	212	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 74.96
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.21
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.25
CURRENT BILL - MAY 2018		799.60
TOTAL AMOUNT DUE		1,699.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 695.00

Your monthly electricity consumption chart

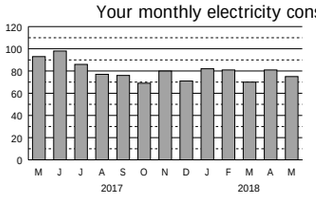

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	59.90		
Amount Net of VAT	739.70		
Less: BIR 2306	24.95		
BIR 2307	13.95	VATable Sales	692.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	700.80	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	760.70	TOTAL SALES	799.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBIEDO,ERIC VIVA

Meter Number : 012400 EFS6

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5767

Bill ID 258748379504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923177

25853882006

Date : 05-22-2018

BC16/94.1/8/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585388200-6

Customer Information----------

Name : FRAGA,REMEDIOS HIPULAN

Premise Address: LITTLE BAGUIO ATILLO II PUNTA PRINCESA, CEBU CITY

Billing Address: LITTLE BAGUIO ATILLO II PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010973 EFS6	Pole No	:	0467081
Serial No	:	121438635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2275
Period From	:	04-22-2018	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 14.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.44
CURRENT BILL - MAY 2018		333.16
TOTAL AMOUNT DUE		573.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 330.00

Your monthly electricity consumption chart

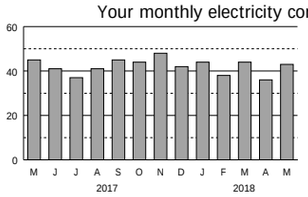

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.16		
Less : VAT	24.16		
Amount Net of VAT	309.00		
Less: BIR 2306	10.08		
BIR 2307	5.70	VATable Sales	282.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	317.38	TOTAL SALES	333.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRAGA,REMEDIOS HIPULAN

Meter Number : 010973 EFS6

Pole Number : 0467081

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO ATILLO II PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO ATILLO II PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 400752145613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920123

40025237575

Date : 05-22-2018

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002523757-5

Customer Information----------

Name : ALFONSO,GEMMALYN GROSPE

Premise Address: ENRIQUEZ COMP PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ COMP PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036237	Pole No	:	1117283
Serial No	:	125291617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13423
Period From	:	04-22-2018	Prev Rdg	:	13201
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		138.50
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		10.92
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		351.11
CURRENT BILL - MAY 2018		2,750.97
TOTAL AMOUNT DUE		5,317.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,215.00

Your monthly electricity consumption chart

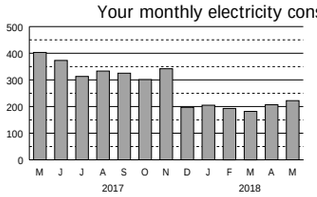

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.97		
Less : VAT	208.36		
Amount Net of VAT	2,542.61		
Less: BIR 2306	86.83		
BIR 2307	48.36	VATable Sales	2,399.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.75
Amount Due	2,407.42	VAT Zero Rated Sales	0.00
Add : VAT	208.36	VAT Amount	208.36
TOTAL AMOUNT DUE	2,615.78	TOTAL SALES	2,750.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFONSO,GEMMALYN GROSPE
Meter Number : MTR1036237
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMP PUNTA PRINCESA, CEBU CITY
Billing Address: ENRIQUEZ COMP PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5769

Bill ID 021715869534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927202

02129465858

Date : 05-22-2018

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212946585-8

Customer Information----------

Name : NARVAL,JESSAH GONZALES

Premise Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014920	Pole No	:	1117283
Serial No	:	88211886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4394
Period From	:	04-22-2018	Prev Rdg	:	4365
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.44
CURRENT BILL - MAY 2018		147.57
TOTAL AMOUNT DUE		480.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 411.00

Your monthly electricity consumption chart

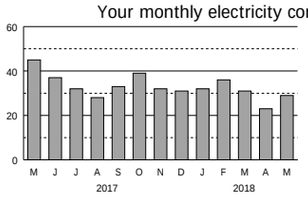

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.57		
Less : VAT	10.25		
Amount Net of VAT	137.32		
Less: BIR 2306	4.26		
BIR 2307	2.42	VATable Sales	120.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	130.64	VAT Zero Rated Sales	0.00
Add : VAT	10.25	VAT Amount	10.25
TOTAL AMOUNT DUE	140.89	TOTAL SALES	147.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARVAL,JESSAH GONZALES
Meter Number : MTR1014920
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY
Billing Address: LITTLE BAGUIO 2 PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 198685136852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937814

19849844444

Date : 05-22-2018

BC16/94.1/8/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984984444-4

Customer Information----------

Name : GABAYAN,MARGIE FILOSOPO

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710266	Pole No	:	0337955
Serial No	:	41034535	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	172
Period From	:	04-22-2018	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.85
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.73
CURRENT BILL - MAY 2018		1,162.45
TOTAL AMOUNT DUE		2,254.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,037.00

Your monthly electricity consumption chart

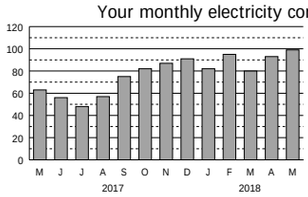

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.45		
Less : VAT	87.51		
Amount Net of VAT	1,074.94		
Less: BIR 2306	36.45		
BIR 2307	20.39	VATable Sales	1,011.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,018.10	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,105.61	TOTAL SALES	1,162.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYAN,MARGIE FILOSOPO
Meter Number : BSV1710266
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 199604690076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937912

19965647779

Date : 05-22-2018

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996564777-9

Customer Information----------

Name : ARIAS,NEIL BATON

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149561	Pole No	:	0467144
Serial No	:	40097992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1471
Period From	:	04-22-2018	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 10.01
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.51
CURRENT BILL - MAY 2018		683.31
TOTAL AMOUNT DUE		1,324.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 507.00

Your monthly electricity consumption chart

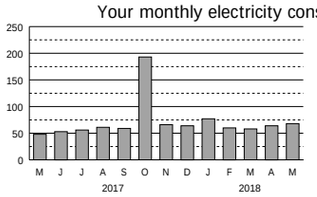

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.31		
Less : VAT	50.88		
Amount Net of VAT	632.43		
Less: BIR 2306	21.22		
BIR 2307	11.88	VATable Sales	589.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	599.33	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	650.21	TOTAL SALES	683.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,NEIL BATON

Meter Number : MTR1149561

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 060806734656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923934

06033982874

Date : 05-22-2018

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603398287-4

Customer Information----------

Name : LARIOSA,MA. LOURDES YOUNGCO

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9761 EES6	Pole No	:	0342386
Serial No	:	06269716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3115
Period From	:	04-22-2018	Prev Rdg	:	3056
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	242	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.05
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.47
CURRENT BILL - MAY 2018		536.18
TOTAL AMOUNT DUE		787.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 700.00

Your monthly electricity consumption chart

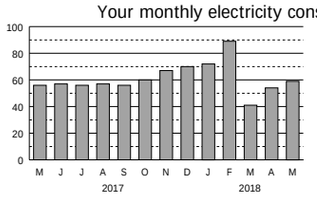

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.18		
Less : VAT	39.87		
Amount Net of VAT	496.31		
Less: BIR 2306	16.61		
BIR 2307	9.26	VATable Sales	459.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	470.44	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	510.31	TOTAL SALES	536.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,MA. LOURDES YOUNGCO

Meter Number : 9761 EES6

Pole Number : 0342386

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 506477059102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922607

50642608793

Date : 05-22-2018

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064260879-3

Customer Information----------

Name : DEGAMO,KATHYRINE JORILLO

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036236	Pole No	:	1117283
Serial No	:	125285038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3497
Period From	:	04-22-2018	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.18
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.80
CURRENT BILL - MAY 2018		670.45
TOTAL AMOUNT DUE		1,175.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 696.00

Your monthly electricity consumption chart

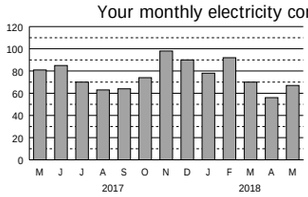

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.45		
Less : VAT	49.82		
Amount Net of VAT	620.63		
Less: BIR 2306	20.77		
BIR 2307	11.66	VATable Sales	578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	588.20	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	638.02	TOTAL SALES	670.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,KATHYRINE JORILLO

Meter Number : MTR1036236

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889240479636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88966295367

1014934150

Date : 05-22-2018

BC16/94.1/8/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896629536-7

Customer Information----------

Name : ABUHAT,VERGEL YUNGCO

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408914 GS6	Pole No	:	0337962
Serial No	:	2003220928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3315
Period From	:	04-22-2018	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.48
CURRENT BILL - MAY 2018		705.44
TOTAL AMOUNT DUE		1,462.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 700.00

Your monthly electricity consumption chart

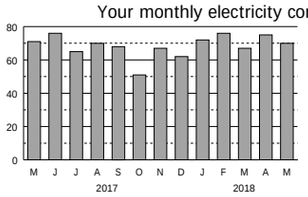

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.44		
Less : VAT	52.56		
Amount Net of VAT	652.88		
Less: BIR 2306	21.92		
BIR 2307	12.27	VATable Sales	608.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	618.69	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	671.25	TOTAL SALES	705.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUHAT,VERGEL YUNGCO
Meter Number : 408914 GS6
Pole Number : 0337962
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 813938575065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81334051273

BILLING STATEMENT

1014924766

Date : 05-22-2018

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133405127-3

Customer Information----------
Name : VINAN,NOEL SISIBAN

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007321 EFS6	Pole No	:	0467144
Serial No	:	121432364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3297
Period From	:	04-22-2018	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 40.49
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.25
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.12
CURRENT BILL - MAY 2018		919.07
TOTAL AMOUNT DUE		1,876.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 748.00

Your monthly electricity consumption chart

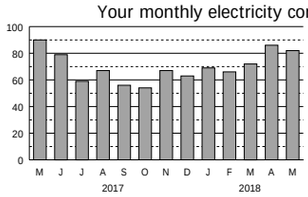

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.07		
Less : VAT	69.06		
Amount Net of VAT	850.01		
Less: BIR 2306	28.78		
BIR 2307	16.08	VATable Sales	797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	805.15	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	874.21	TOTAL SALES	919.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINAN,NOEL SISIBAN
Meter Number : 007321 EFS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5776

Bill ID 033840494400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932147

03375031915

Date : 05-22-2018

BC16/94.1/8/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337503191-5

Customer Information----------

Name : ANOG,MARIA MARISSA ALIMANGOHAN

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018461	Pole No	:	0468304
Serial No	:	121742336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3554
Period From	:	04-22-2018	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 14.97
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		45.37
CURRENT BILL - MAY 2018		285.54
TOTAL AMOUNT DUE		1,415.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 750.00

Your monthly electricity consumption chart

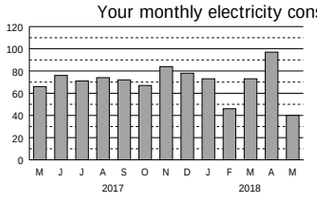

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.54		
Less : VAT	21.10		
Amount Net of VAT	264.44		
Less: BIR 2306	8.79		
BIR 2307	4.84	VATable Sales	240.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	250.81	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	271.91	TOTAL SALES	285.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOG,MARIA MARISSA ALIMANGOHAN

Meter Number : MTR1018461

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/8/0/10/05-22-2018/90 5777

Bill ID 003765752218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921011

00358808814

Date : 05-22-2018

BC16/94.1/8/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035880881-4

Customer Information----------

Name : ROMANO,MARIETTA JIMENEZ

Premise Address: 3 DE ABRIL LABANGON

Billing Address: 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	479058 GS6	Pole No	:	0467193
Serial No	:	67476383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9850
Period From	:	04-22-2018	Prev Rdg	:	9652
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	888	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		158.90
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		14.01
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		317.73
CURRENT BILL - MAY 2018		2,494.06
TOTAL AMOUNT DUE		6,551.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,200.00

Your monthly electricity consumption chart

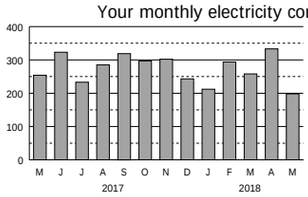

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.06		
Less : VAT	190.15		
Amount Net of VAT	2,303.91		
Less: BIR 2306	79.24		
BIR 2307	43.85	VATable Sales	2,176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.58
Amount Due	2,180.82	VAT Zero Rated Sales	0.00
Add : VAT	190.15	VAT Amount	190.15
TOTAL AMOUNT DUE	2,370.97	TOTAL SALES	2,494.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,MARIETTA JIMENEZ

Meter Number : 479058 GS6

Pole Number : 0467193

Billing Period : MAY 2018

Premise Address: 3 DE ABRIL LABANGON
Billing Address: 3 DE ABRIL LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 759361647179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923170

75994596668

Date : 05-22-2018

BC16/94.1/8/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599459666-8

Customer Information----------

Name : MEDALLE,MARYLOU PRIMACIO

Premise Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESA,CEBU CITY

Billing Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464821 GS6	Pole No	:	0467102
Serial No	:	65350036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13456
Period From	:	04-22-2018	Prev Rdg	:	11896
No of Days	:	30	Diff Rdg	:	1560
Avg kWh/day	:	52.00	Registered	:	1560
Conn Load	:	140	Billed kWh	:	1560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,734.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,344.71
Transmission Charge	0.369/kWh	575.64
System Loss Charge	0.9433/kWh	1,471.55
Sub-Total		11,391.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	151.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	460.36
Surcharge	0.02 of 6,734.50	134.69
Sub-Total		747.25
Government Charges		
Franchise Tax - Local		124.56
Value Added Tax		
Generation		666.64
Transmission		62.38
System Loss		107.65
Distribution		536.24
Others		49.37
NPC/PSALM Adjustment		10.79
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		2,434.20
CURRENT BILL - MAY 2018		19,041.98
TOTAL AMOUNT DUE		25,776.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,695.32

Your monthly electricity consumption chart

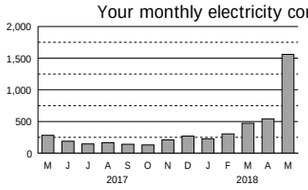

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,041.98		
Less : VAT	1,433.07		
Amount Net of VAT	17,608.91		
Less: BIR 2306	597.10		
BIR 2307	334.65	VATable Sales	16,607.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,001.13
Amount Due	16,677.16	VAT Zero Rated Sales	0.00
Add : VAT	1,433.07	VAT Amount	1,433.07
TOTAL AMOUNT DUE	18,110.23	TOTAL SALES	19,041.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,MARYLOU PRIMACIO
Meter Number : 464821 GS6
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESA,CEBU CITY
Billing Address: LITTLE BAGUIO II ATILLO ROAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 648073143670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937596

64841601665

Date : 05-22-2018

BC16/94.1/8/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484160166-5

Customer Information----------

Name : DARO,PABLITA LOPEZ

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003996	Pole No	:	0337962
Serial No	:	117720534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2868
Period From	:	04-22-2018	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.54
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.43
CURRENT BILL - MAY 2018		379.04
TOTAL AMOUNT DUE		645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 150.00

Your monthly electricity consumption chart

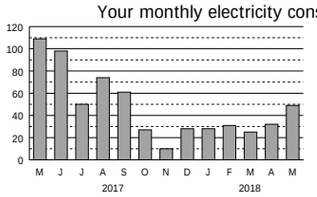

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.04		
Less : VAT	27.48		
Amount Net of VAT	351.56		
Less: BIR 2306	11.44		
BIR 2307	6.48	VATable Sales	321.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	333.64	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	361.12	TOTAL SALES	379.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DARO,PABLITA LOPEZ

Meter Number : MTR1003996

Pole Number : 0337962

Billing Period : MAY 2018

Premise Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463533627608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925684

46387814372

Date : 05-22-2018

BC16/94.1/8/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638781437-2

Customer Information----------

Name : REUBAL,MARTINA VALLE

Premise Address: SITIO ARCA PUNTA PRINCESA

Billing Address: SITIO ARCA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1153210	Pole No	:	0342372
Serial No	:	133485941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1944
Period From	:	04-22-2018	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	118	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 2.39
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.70
CURRENT BILL - MAY 2018		994.52
TOTAL AMOUNT DUE		1,977.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 908.00

Your monthly electricity consumption chart

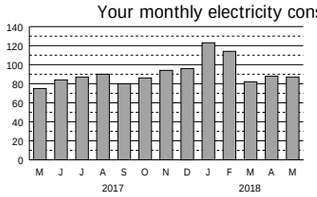

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.52		
Less : VAT	75.33		
Amount Net of VAT	919.19		
Less: BIR 2306	31.40		
BIR 2307	17.41	VATable Sales	863.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.37
Amount Due	870.38	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	945.71	TOTAL SALES	994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUBAL,MARTINA VALLE

Meter Number : MTR1153210

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA
Billing Address: SITIO ARCA PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 001784595486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920440

00193100005

Date : 05-22-2018

BC16/94.1/21/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019310000-5

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address: 951 TRES DE ABRIL ST LABANGON
Billing Address: 951 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1704584	Pole No	:	0473351
Serial No	:	41024754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	685
Period From	:	04-22-2018	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	320	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.83
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		39.43
CURRENT BILL - MAY 2018		244.68
TOTAL AMOUNT DUE		704.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 365.00

Your monthly electricity consumption chart

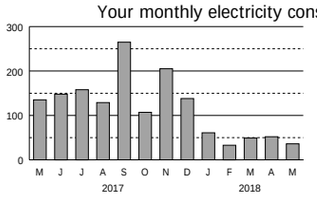

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.68		
Less : VAT	17.66		
Amount Net of VAT	227.02		
Less: BIR 2306	7.37		
BIR 2307	4.14	VATable Sales	205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.51	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	233.17	TOTAL SALES	244.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/21/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,BERNARDO S
Meter Number : BSV1704584
Pole Number : 0473351
Billing Period : MAY 2018

Premise Address: 951 TRES DE ABRIL ST LABANGON
Billing Address: 951 TRES DE ABRIL ST LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442999532920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935608

44264100007

Date : 05-22-2018

BC16/94.1/30/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426410000-7

Customer Information----------
Name : CABINAS,LEONARDO TM I.

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706927	Pole No	:	0473351
Serial No	:	41027097	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1598
Period From	:	04-22-2018	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	450	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,884.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.6679/kWh	241.78
System Loss Charge	0.9203/kWh	333.15
Sub-Total		2,743.38
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.83
Surcharge	0.02 of 3,885.00	77.70
Sub-Total		219.85
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		154.71
Transmission		26.20
System Loss		24.90
Distribution		124.89
Others		17.17
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		583.83
CURRENT BILL - MAY 2018		4,587.85
TOTAL AMOUNT DUE		8,472.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,765.00

Your monthly electricity consumption chart

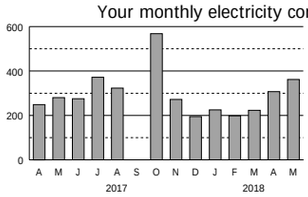

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,587.85		
Less : VAT	350.38		
Amount Net of VAT	4,237.47		
Less: BIR 2306	145.98		
BIR 2307	80.68	VATable Sales	4,004.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.45
Amount Due	4,010.81	VAT Zero Rated Sales	0.00
Add : VAT	350.38	VAT Amount	350.38
TOTAL AMOUNT DUE	4,361.19	TOTAL SALES	4,587.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/30/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINAS,LEONARDO TM I.
Meter Number : BSV1706927
Pole Number : 0473351
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 250747317105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919904

25055056938

Date : 05-22-2018

BC16/94.1/30/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505505693-8

Customer Information----------

Name : CABINAS,LEONARDO JR. ENOY

Premise Address: 333-3 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA, CEBU CITY

Billing Address: 333-3 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022759	Pole No	:	0473351
Serial No	:	121745577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2189
Period From	:	04-22-2018	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		8.01
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		172.48
CURRENT BILL - MAY 2018		1,354.47
TOTAL AMOUNT DUE		3,727.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,300.00

Your monthly electricity consumption chart

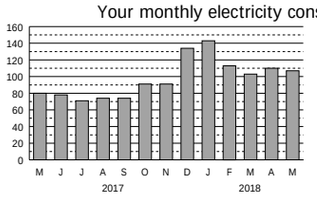

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.47		
Less : VAT	103.49		
Amount Net of VAT	1,250.98		
Less: BIR 2306	43.13		
BIR 2307	23.82	VATable Sales	1,181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.99
Amount Due	1,184.03	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,287.52	TOTAL SALES	1,354.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/30/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINAS,LEONARDO JR. ENOY
Meter Number : MTR1022759
Pole Number : 0473351
Billing Period : MAY 2018

Premise Address: 333-3 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA, CEBU CITY
Billing Address: 333-3 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/30/0/10/05-22-2018/90 5784

Bill ID 721034409256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927704

72181117838

Date : 05-22-2018

BC16/94.1/30/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218111783-8

Customer Information----------

Name : RAMA,FELY ENOY

Premise Address: TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016100	Pole No	:	0473351
Serial No	:	96113223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2290
Period From	:	04-22-2018	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.26
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.04
CURRENT BILL - MAY 2018		229.27
TOTAL AMOUNT DUE		575.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 150.00

Your monthly electricity consumption chart

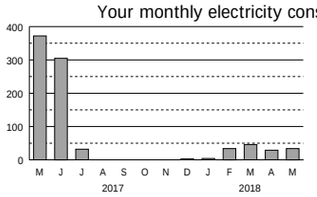

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.27		
Less : VAT	16.49		
Amount Net of VAT	212.78		
Less: BIR 2306	6.88		
BIR 2307	3.87	VATable Sales	192.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	202.03	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	218.52	TOTAL SALES	229.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/30/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,FELY ENOY
Meter Number : MTR1016100
Pole Number : 0473351
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 314320932082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925486

31464100002

Date : 05-22-2018

BC16/94.1/40/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146410000-2

Customer Information----------
Name : IBONA,CESARIO J

Premise Address: 333 2 VICTOR VILLAGE
Billing Address: 333 2 VICTOR VILLAGE

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.73	Registered	:	
Conn Load	:	100	Billed kWh	:	442

Additional Metering Information ----------

Meter No	:	BSV1711783	Pole No	:	0473351
Serial No	:	41036052	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	379
Period From	:	04-27-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	379
Meter No	:	BSG1800969	Pole No	:	0473351
Serial No	:	85166509	Multiplier	:	1
Period To	:	04-27-2018	Pres Reading	:	1381
Period From	:	04-22-2018	Prev Reading	:	1318
No of Days	:	5	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.369/kWh	163.10
System Loss Charge	0.9433/kWh	416.94
Sub-Total		3,227.71
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Sub-Total		173.55
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		188.89
Transmission		17.68
System Loss		30.51
Distribution		152.36
Others		9.38
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		685.27
CURRENT BILL - MAY 2018		5,356.23
TOTAL AMOUNT DUE		10,287.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 4,371.00

Your monthly electricity consumption chart

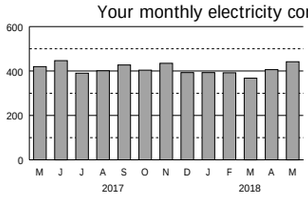

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.23		
Less : VAT	401.88		
Amount Net of VAT	4,954.35		
Less: BIR 2306	167.45		
BIR 2307	94.12	VATable Sales	4,670.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.39
Amount Due	4,692.78	VAT Zero Rated Sales	0.00
Add : VAT	401.88	VAT Amount	401.88
TOTAL AMOUNT DUE	5,094.66	TOTAL SALES	5,356.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/40/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONA,CESARIO J
Meter Number : MTR1016100
Pole Number : 0473351
Billing Period : MAY 2018

Premise Address: 333 2 VICTOR VILLAGE
Billing Address: 333 2 VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/40/0/10/05-22-2018/90 5786

Bill ID 302996048335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920657

30293100001

Date : 05-22-2018

BC16/94.1/100/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029310000-1

Customer Information----------
Name : YLANAN,ANASTACIA
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211157WS6	Pole No	:	0473386
Serial No	:	44824038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8408
Period From	:	04-22-2018	Prev Rdg	:	7894
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,798.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,078.96
Transmission Charge	0.369/kWh	189.67
System Loss Charge	0.9433/kWh	484.86
Sub-Total		3,753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.68
Surcharge	0.02 of 8,799.00	175.98
Sub-Total		377.81
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		219.64
Transmission		20.55
System Loss		35.47
Distribution		177.09
Others		32.18
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		819.35
CURRENT BILL - MAY 2018		6,426.36
TOTAL AMOUNT DUE		15,225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 7,937.00

Your monthly electricity consumption chart

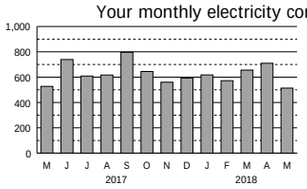

Avg Monthly Usage : 627.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,426.36		
Less : VAT	488.49		
Amount Net of VAT	5,937.87		
Less: BIR 2306	203.54		
BIR 2307	112.98	VATable Sales	5,607.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.86
Amount Due	5,621.35	VAT Zero Rated Sales	0.00
Add : VAT	488.49	VAT Amount	488.49
TOTAL AMOUNT DUE	6,109.84	TOTAL SALES	6,426.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/100/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,ANASTACIA
Meter Number : 211157WS6
Pole Number : 0473386
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/100/0/10/05-22-2018/90 5787

Bill ID 686303167778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68600470089

BILLING STATEMENT

1014932885

Date : 05-22-2018

BC16/94.1/110/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860047008-9

Customer Information----------

Name : BATALUNA,ARACELI BATALUNA

Premise Address: 333-7B TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 333-7B TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1016961	Pole No	:	0473386
Serial No	:	32364272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38816
Period From	:	04-22-2018	Prev Rdg	:	38013
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	240	Billed kWh	:	803

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,552.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,810.13
Transmission Charge	0.6679/kWh	536.32
System Loss Charge	0.9203/kWh	739.00
Sub-Total		6,085.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	236.97
Surcharge	0.02 of 9,553.00	191.06
Sub-Total		506.37
Government Charges		
Franchise Tax - Local		66.71
Value Added Tax		
Generation		343.15
Transmission		58.13
System Loss		55.24
Distribution		276.32
Others		40.33
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
NPC Stranded Debts	0.0265/kWh	21.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.95
Sub-Total		1,296.65
CURRENT BILL - MAY 2018		10,191.10
TOTAL AMOUNT DUE		19,743.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,840.00

Your monthly electricity consumption chart

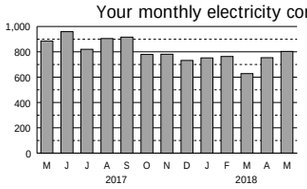

Avg Monthly Usage : 806.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,191.10		
Less : VAT	778.73		
Amount Net of VAT	9,412.37		
Less: BIR 2306	324.46		
BIR 2307	179.22	VATable Sales	8,894.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.92
Amount Due	8,908.69	VAT Zero Rated Sales	0.00
Add : VAT	778.73	VAT Amount	778.73
TOTAL AMOUNT DUE	9,687.42	TOTAL SALES	10,191.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/110/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATALUNA,ARACELI BATALUNA
Meter Number : MTR1016961
Pole Number : 0473386
Billing Period : MAY 2018

Premise Address: 333-7B TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 333-7B TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/110/0/10/05-22-2018/90 5788

Bill ID 806443972977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922099

80688833831

Date : 05-22-2018

BC16/94.1/120/0472912/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068883383-1

Customer Information----------

Name : CHAVEZ,VICENTE VILLACERAN

Premise Address: VICTOR VILLAGE #2 TRES DE ABRIL ST. PUNTA PRINCESA

Billing Address: VICTOR VILLAGE #2 TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	455390 GS6	Pole No	:	0472912
Serial No	:	56148372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12725
Period From	:	04-22-2018	Prev Rdg	:	12552
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	466	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		8.89
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		274.13
CURRENT BILL - MAY 2018		2,148.50
TOTAL AMOUNT DUE		2,954.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,350.00

Your monthly electricity consumption chart

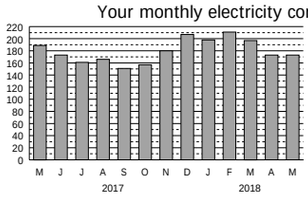

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.50		
Less : VAT	162.87		
Amount Net of VAT	1,985.63		
Less: BIR 2306	67.87		
BIR 2307	37.77	VATable Sales	1,874.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.26
Amount Due	1,879.99	VAT Zero Rated Sales	0.00
Add : VAT	162.87	VAT Amount	162.87
TOTAL AMOUNT DUE	2,042.86	TOTAL SALES	2,148.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/120/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,VICENTE VILLACERAN

Meter Number : 455390 GS6

Pole Number : 0472912

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE #2 TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: VICTOR VILLAGE #2 TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/120/0/10/05-22-2018/90 5789

Bill ID 780686819574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78073100006

BILLING STATEMENT

1014929979

Date : 05-22-2018

BC16/94.1/150/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807310000-6

Customer Information----------
Name : GUTIERREZ,PETE L

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	127587WS6	Pole No	:	0472814
Serial No	:	67430940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23852
Period From	:	04-22-2018	Prev Rdg	:	23733
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 975.00	19.50
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		4.89
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.46
CURRENT BILL - MAY 2018		1,468.17
TOTAL AMOUNT DUE		2,443.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,115.00

Your monthly electricity consumption chart

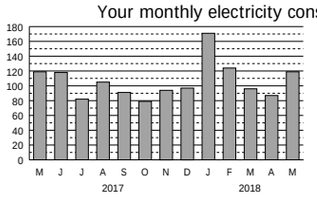

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.17		
Less : VAT	110.99		
Amount Net of VAT	1,357.18		
Less: BIR 2306	46.25		
BIR 2307	25.81	VATable Sales	1,280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,285.12	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,396.11	TOTAL SALES	1,468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/150/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,PETE L
Meter Number : 127587WS6
Pole Number : 0472814
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/150/0/10/05-22-2018/90 5790

Bill ID 183879668539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18378257713

BILLING STATEMENT

1014933056

Date : 05-22-2018

BC16/94.1/155/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837825771-3

Customer Information----------

Name : AMORA,ALBERTO CHUA

Premise Address: 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

Billing Address: 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	422030 GS6	Pole No	:	0472814
Serial No	:	58168679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45473
Period From	:	04-22-2018	Prev Rdg	:	44411
No of Days	:	30	Diff Rdg	:	1062
Avg kWh/day	:	35.40	Registered	:	1062
Conn Load	:	874	Billed kWh	:	1062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,173.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,361.59
Transmission Charge	0.369/kWh	391.88
System Loss Charge	0.9433/kWh	1,001.78
Sub-Total		7,755.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	103.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	313.40
Surcharge	0.02 of 13,173.00	263.46
Sub-Total		680.48
Government Charges		
Franchise Tax - Local		86.09
Value Added Tax		
Generation		453.84
Transmission		42.47
System Loss		73.29
Distribution		365.24
Others		54.38
NPC/PSALM Adjustment		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,679.41
CURRENT BILL - MAY 2018		13,158.84
TOTAL AMOUNT DUE		26,331.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 13,068.00

Your monthly electricity consumption chart

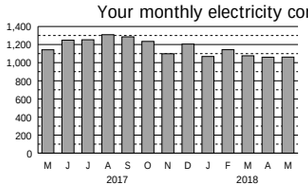

Avg Monthly Usage : 1,168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,158.84		
Less : VAT	996.57		
Amount Net of VAT	12,162.27		
Less: BIR 2306	415.23		
BIR 2307	231.31	VATable Sales	11,479.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.84
Amount Due	11,515.73	VAT Zero Rated Sales	0.00
Add : VAT	996.57	VAT Amount	996.57
TOTAL AMOUNT DUE	12,512.30	TOTAL SALES	13,158.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/155/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,ALBERTO CHUA
Meter Number : 422030 GS6
Pole Number : 0472814
Billing Period : MAY 2018

Premise Address: 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE PUNTA PRINCESA CEBU CITY
Billing Address: 333-5-B TRES DE ABRIL ST. VICTOR VILLAGE PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/155/0/10/05-22-2018/90 5791

Bill ID 897355227712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89724100006

BILLING STATEMENT

1014937361

Date : 05-22-2018

BC16/94.1/160/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972410000-6

Customer Information----------

Name : MONSANTO,TEODORO S

Premise Address: VICTOR VILL LABANGON TRES DE ABRIL
Billing Address: VICTOR VILL LABANGON TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	382399GS6	Pole No	:	0472814
Serial No	:	2003130236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61757
Period From	:	04-22-2018	Prev Rdg	:	61525
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	844	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,389.73
Transmission Charge	0.369/kWh	85.61
System Loss Charge	0.9433/kWh	218.85
Sub-Total		1,694.19
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.46
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		140.99
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		99.14
Transmission		9.28
System Loss		16.01
Distribution		80.26
Others		10.96
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		366.40
CURRENT BILL - MAY 2018		2,870.40
TOTAL AMOUNT DUE		5,364.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,704.00

Your monthly electricity consumption chart

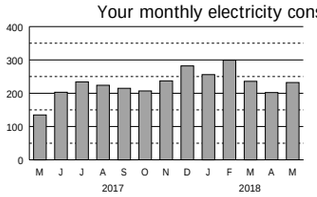

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.40		
Less : VAT	217.26		
Amount Net of VAT	2,653.14		
Less: BIR 2306	90.53		
BIR 2307	50.46	VATable Sales	2,504.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.14
Amount Due	2,512.15	VAT Zero Rated Sales	0.00
Add : VAT	217.26	VAT Amount	217.26
TOTAL AMOUNT DUE	2,729.41	TOTAL SALES	2,870.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/160/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,TEODORO S
Meter Number : 382399GS6
Pole Number : 0472814
Billing Period : MAY 2018

Premise Address: VICTOR VILL LABANGON TRES DE ABRIL
Billing Address: VICTOR VILL LABANGON TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/160/0/10/05-22-2018/90 5792

Bill ID 781877614310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930535

78193100001

Date : 05-22-2018

BC16/94.1/190/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819310000-1

Customer Information----------

Name : ATILLO,LUCIANO S -M2

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	200776WS6	Pole No	:	0472772
Serial No	:	48326407	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31500
Period From	:	04-22-2018	Prev Rdg	:	31159
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,042.66
Transmission Charge	0.369/kWh	125.83
System Loss Charge	0.9433/kWh	321.67
Sub-Total		2,490.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.63
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		215.82
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		145.72
Transmission		13.64
System Loss		23.52
Distribution		117.68
Others		17.14
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		539.32
CURRENT BILL - MAY 2018		4,225.99
TOTAL AMOUNT DUE		8,322.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 3,307.00

Your monthly electricity consumption chart

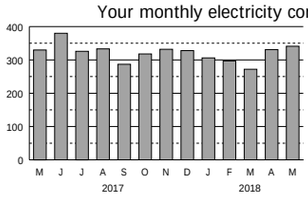

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.99		
Less : VAT	320.06		
Amount Net of VAT	3,905.93		
Less: BIR 2306	133.35		
BIR 2307	74.29	VATable Sales	3,686.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.26
Amount Due	3,698.29	VAT Zero Rated Sales	0.00
Add : VAT	320.06	VAT Amount	320.06
TOTAL AMOUNT DUE	4,018.35	TOTAL SALES	4,225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/190/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO S -M2

Meter Number : 200776WS6

Pole Number : 0472772

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581048106128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931694

58193100003

Date : 05-22-2018

BC16/94.1/210/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819310000-3

Customer Information----------

Name : ATILLO,LUCIANO S -M4

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10585GS3	Pole No	:	0472772
Serial No	:	67801353	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	65494
Period From	:	04-22-2018	Prev Rdg	:	65216
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,665.28
Transmission Charge	0.369/kWh	102.58
System Loss Charge	0.9433/kWh	262.24
Sub-Total		2,030.10
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.04
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		158.42
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		118.79
Transmission		11.12
System Loss		19.19
Distribution		96.05
Others		11.86
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.56
CURRENT BILL - MAY 2018		3,426.52
TOTAL AMOUNT DUE		5,888.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,100.00

Your monthly electricity consumption chart

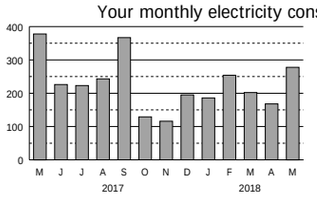

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.52		
Less : VAT	258.93		
Amount Net of VAT	3,167.59		
Less: BIR 2306	107.90		
BIR 2307	60.23	VATable Sales	2,988.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.63
Amount Due	2,999.46	VAT Zero Rated Sales	0.00
Add : VAT	258.93	VAT Amount	258.93
TOTAL AMOUNT DUE	3,258.39	TOTAL SALES	3,426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/210/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO S -M4

Meter Number : 10585GS3

Pole Number : 0472772

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 481839978682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48193100004

BILLING STATEMENT

1014932490

Date : 05-22-2018

BC16/94.1/220/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819310000-4

Customer Information----------
Name : ATILLO,LUCIANO S -M5

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018023	Pole No	:	0472772
Serial No	:	121742407	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6358
Period From	:	04-22-2018	Prev Rdg	:	6232
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		83.43
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.78
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.17
CURRENT BILL - MAY 2018		1,569.25
TOTAL AMOUNT DUE		3,267.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,940.00

Your monthly electricity consumption chart

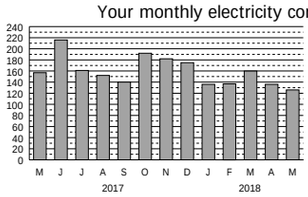

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.25		
Less : VAT	119.10		
Amount Net of VAT	1,450.15		
Less: BIR 2306	49.63		
BIR 2307	27.59	VATable Sales	1,369.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,372.93	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,492.03	TOTAL SALES	1,569.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/220/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO S -M5
Meter Number : MTR1018023
Pole Number : 0472772
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/220/0/10/05-22-2018/90 5795

Bill ID 181106363597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18193100007

1014932303

Date : 05-22-2018

BC16/94.1/240/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819310000-7

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address: TRES DE ABRIL ST AHEAD VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST AHEAD VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1708789	Pole No	:	0472765
Serial No	:	85152843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	783
Period From	:	04-22-2018	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1500	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		5.69
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		165.46
CURRENT BILL - MAY 2018		1,297.08
TOTAL AMOUNT DUE		2,733.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 2,685.00

Your monthly electricity consumption chart

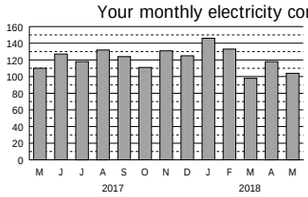

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.08		
Less : VAT	98.52		
Amount Net of VAT	1,198.56		
Less: BIR 2306	41.06		
BIR 2307	22.80	VATable Sales	1,131.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	1,134.70	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,233.22	TOTAL SALES	1,297.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/240/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBUTAY,MICHAEL

Meter Number : BSG1708789

Pole Number : 0472765

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST AHEAD VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST AHEAD VICTOR VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 771410038321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927262

77193100003

Date : 05-22-2018

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719310000-3

Customer Information----------
Name : PANARES,MODESTA V -M1

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	257974GS6	Pole No	:	0472765
Serial No	:	41231800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36818
Period From	:	04-22-2018	Prev Rdg	:	36651
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 206.00	4.12
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		4.05
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		259.83
CURRENT BILL - MAY 2018		2,031.88
TOTAL AMOUNT DUE		2,237.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,655.00

Your monthly electricity consumption chart

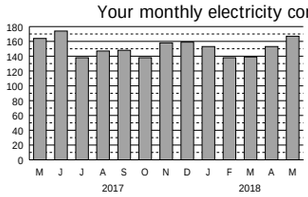

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.88		
Less : VAT	152.71		
Amount Net of VAT	1,879.17		
Less: BIR 2306	63.63		
BIR 2307	35.71	VATable Sales	1,772.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.12
Amount Due	1,779.83	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	1,932.54	TOTAL SALES	2,031.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/05-22-2018/90

THIS IS A 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,MODESTA V -M1
Meter Number : 257974GS6
Pole Number : 0472765
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/260/0/10/05-22-2018/90 5797

Bill ID 581607880388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58103100002

BILLING STATEMENT

1014931889

Date : 05-22-2018

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810310000-2

Customer Information----------
Name : PANARES,MODESTA V

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1093900	Pole No	:	0472765
Serial No	:	40046558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6085
Period From	:	04-22-2018	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		106.01
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		8.51
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.00
CURRENT BILL - MAY 2018		2,037.88
TOTAL AMOUNT DUE		4,118.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,695.00

Your monthly electricity consumption chart

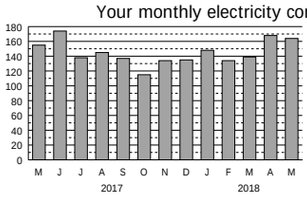

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.88		
Less : VAT	154.52		
Amount Net of VAT	1,883.36		
Less: BIR 2306	64.39		
BIR 2307	35.82	VATable Sales	1,777.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.48
Amount Due	1,783.15	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	1,937.67	TOTAL SALES	2,037.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/05-22-2018/90

THIS IS A 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,MODESTA V
Meter Number : MTR1093900
Pole Number : 0472765
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE LABANGON
Billing Address: VICTOR VILLAGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 096329783843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937381

09674100004

Date : 05-22-2018

BC16/94.1/260/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967410000-4

Customer Information----------

Name : PANARES,MODESTA

Premise Address: VICTOR VILLAGE I
Billing Address: VICTOR VILLAGE I

TIN :

Metering Information----------

Meter No	:	MTR1063946	Pole No	:	0472786
Serial No	:	125293766	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3587
Period From	:	04-22-2018	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.44
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.69
CURRENT BILL - MAY 2018		1,306.68
TOTAL AMOUNT DUE		2,634.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,071.00

Your monthly electricity consumption chart

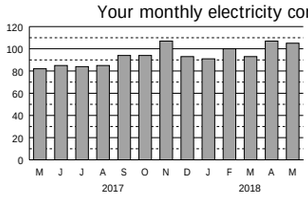

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.68		
Less : VAT	99.14		
Amount Net of VAT	1,207.54		
Less: BIR 2306	41.32		
BIR 2307	22.97	VATable Sales	1,139.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,143.25	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,242.39	TOTAL SALES	1,306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/05-22-2018/90

THIS IS A 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,MODESTA
Meter Number : MTR1063946
Pole Number : 0472786
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE I
Billing Address: VICTOR VILLAGE I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 239350136757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932825

23963100005

Date : 05-22-2018

BC16/94.1/270/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396310000-5

Customer Information----------

Name : KWAN,GILDA

Premise Address: VICTOR VILLGE LABANGON
Billing Address: VICTOR VILLGE LABANGON

TIN :

Metering Information----------

Meter No	:	489748GS6	Pole No	:	0472786
Serial No	:	65381844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11994
Period From	:	04-22-2018	Prev Rdg	:	11748
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	900	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		150.27
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		11.71
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		388.57
CURRENT BILL - MAY 2018		3,044.13
TOTAL AMOUNT DUE		5,728.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,585.00

Your monthly electricity consumption chart

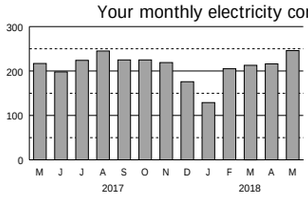

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.13		
Less : VAT	230.42		
Amount Net of VAT	2,813.71		
Less: BIR 2306	96.03		
BIR 2307	53.51	VATable Sales	2,655.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.15
Amount Due	2,664.17	VAT Zero Rated Sales	0.00
Add : VAT	230.42	VAT Amount	230.42
TOTAL AMOUNT DUE	2,894.59	TOTAL SALES	3,044.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/270/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KWAN,GILDA
Meter Number : 489748GS6
Pole Number : 0472786
Billing Period : MAY 2018

Premise Address: VICTOR VILLGE LABANGON
Billing Address: VICTOR VILLGE LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 191829044053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935946

19193100005

Date : 05-22-2018

BC16/94.1/320/0472793/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919310000-5

Customer Information----------

Name : VALENZONA,ENESITA

Premise Address: TRES DE ABRIL ST VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	299765SS3	Pole No	:	0472793
Serial No	:	24365722	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42223
Period From	:	04-22-2018	Prev Rdg	:	41936
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		169.01
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		12.90
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		452.42
CURRENT BILL - MAY 2018		3,543.44
TOTAL AMOUNT DUE		6,359.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,545.00

Your monthly electricity consumption chart

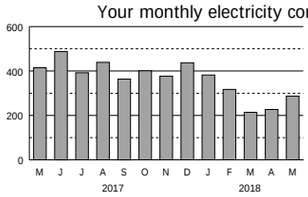

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.44		
Less : VAT	267.97		
Amount Net of VAT	3,275.47		
Less: BIR 2306	111.65		
BIR 2307	62.28	VATable Sales	3,091.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.45
Amount Due	3,101.54	VAT Zero Rated Sales	0.00
Add : VAT	267.97	VAT Amount	267.97
TOTAL AMOUNT DUE	3,369.51	TOTAL SALES	3,543.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/320/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENZONA,ENESITA

Meter Number : 299765SS3

Pole Number : 0472793

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST VICTOR VILLAGE
Billing Address: TRES DE ABRIL ST VICTOR VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/320/0/10/05-22-2018/90 5801

Bill ID 012263733221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924022

01293100002

Date : 05-22-2018

BC16/94.1/380/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129310000-2

Customer Information----------

Name : RYMONTE,LUZ

Premise Address: VICTOR VILLAGE PUNTA PRINCESA
Billing Address: VICTOR VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	390773GS6	Pole No	:	0472821
Serial No	:	2003156741	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55056
Period From	:	04-22-2018	Prev Rdg	:	54312
No of Days	:	30	Diff Rdg	:	744
Avg kWh/day	:	24.80	Registered	:	744
Conn Load	:	0	Billed kWh	:	744

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,630.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,456.71
Transmission Charge	0.369/kWh	274.54
System Loss Charge	0.9433/kWh	701.82
Sub-Total		5,433.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	219.55
Surcharge	0.02 of 6,630.00	132.60
Sub-Total		424.74
Government Charges		
Franchise Tax - Local		59.94
Value Added Tax		
Generation		317.92
Transmission		29.75
System Loss		51.34
Distribution		256.06
Others		31.82
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
NPC Stranded Debts	0.0265/kWh	19.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.15
Sub-Total		1,170.04
CURRENT BILL - MAY 2018		9,161.66
TOTAL AMOUNT DUE		15,791.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 11,579.00

Your monthly electricity consumption chart

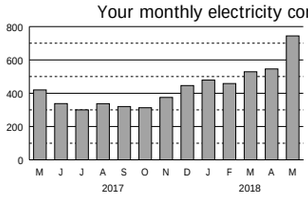

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,161.66		
Less : VAT	692.04		
Amount Net of VAT	8,469.62		
Less: BIR 2306	288.37		
BIR 2307	161.03	VATable Sales	7,991.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.00
Amount Due	8,020.22	VAT Zero Rated Sales	0.00
Add : VAT	692.04	VAT Amount	692.04
TOTAL AMOUNT DUE	8,712.26	TOTAL SALES	9,161.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/380/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RYMONTE,LUZ
Meter Number : 390773GS6
Pole Number : 0472821
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE PUNTA PRINCESA
Billing Address: VICTOR VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/380/0/10/05-22-2018/90 5802

Bill ID 429172684217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930874

42914100005

Date : 05-22-2018

BC16/94.1/430/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291410000-5

Customer Information----------

Name : BLOOSOMS AND SPRING DEVELOPMENT CORP.

Premise Address: VICTOR VILLAGE TRES DE ABRIL LABANGON CEBU CITY

Billing Address: VICTOR VILLAGE TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059149	Pole No	:	0472926
Serial No	:	125295638	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	638
Period From	:	04-22-2018	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	493	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.36
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.70
CURRENT BILL - MAY 2018		368.70
TOTAL AMOUNT DUE		844.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 939.35

Your monthly electricity consumption chart

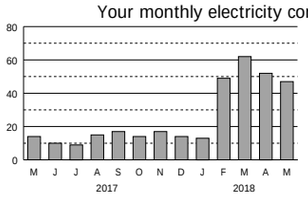

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.70		
Less : VAT	26.93		
Amount Net of VAT	341.77		
Less: BIR 2306	11.23		
BIR 2307	6.31	VATable Sales	313.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	324.23	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	351.16	TOTAL SALES	368.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/430/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLOOSOMS AND SPRING DEVELOPMENT CORP.

Meter Number : MTR1059149

Pole Number : 0472926

Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE TRES DE ABRIL LABANGON CEBU CITY
Billing Address: VICTOR VILLAGE TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 122174193865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927999

12293100009

Date : 05-22-2018

BC16/94.1/450/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229310000-9

Customer Information----------

Name : CO,BENJAMIN

Premise Address: VICTOR VILLAGE NEAR CHAPEL
Billing Address: VICTOR VILLAGE NEAR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1034230	Pole No	:	0472926
Serial No	:	121752664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22253
Period From	:	04-22-2018	Prev Rdg	:	21731
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,948.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,126.88
Transmission Charge	0.369/kWh	192.62
System Loss Charge	0.9433/kWh	492.40
Sub-Total		3,811.90
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.04
Surcharge	0.02 of 7,948.00	158.96
Sub-Total		363.93
Government Charges		
Franchise Tax - Local		42.56
Value Added Tax		
Generation		223.07
Transmission		20.87
System Loss		36.02
Distribution		179.83
Others		30.29
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		829.57
CURRENT BILL - MAY 2018		6,504.00
TOTAL AMOUNT DUE		14,452.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 6,315.00

Your monthly electricity consumption chart

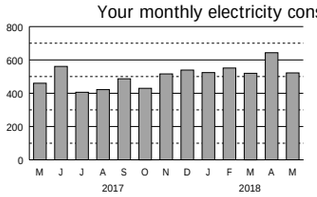

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,504.00		
Less : VAT	493.69		
Amount Net of VAT	6,010.31		
Less: BIR 2306	205.71		
BIR 2307	114.34	VATable Sales	5,674.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.88
Amount Due	5,690.26	VAT Zero Rated Sales	0.00
Add : VAT	493.69	VAT Amount	493.69
TOTAL AMOUNT DUE	6,183.95	TOTAL SALES	6,504.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/450/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,BENJAMIN
Meter Number : MTR1034230
Pole Number : 0472926
Billing Period : MAY 2018

Premise Address: VICTOR VILLAGE NEAR CHAPEL
Billing Address: VICTOR VILLAGE NEAR CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/450/0/10/05-22-2018/90 5804

Bill ID 411134515889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924355

41104100007

Date : 05-22-2018

BC16/94.1/460/1044964/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110410000-7

Customer Information----------

Name : ATILLO LUCIANO -PUMP

Premise Address: 3 DE ABRIL ST VICTOR C/O BK# 015.0 S-476 W-2
Billing Address: 3 DE ABRIL ST VICTOR C/O BK# 015.0 S-476 W-2

TIN :

Metering Information----------

Meter No	:	348368GS6	Pole No	:	1044964
Serial No	:	46206884	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38457
Period From	:	04-22-2018	Prev Rdg	:	38436
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	470	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.6679/kWh	14.03
System Loss Charge	0.9203/kWh	19.33
Sub-Total		159.15
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.05
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 363.50	7.27
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		8.97
Transmission		1.52
System Loss		1.43
Distribution		7.81
Others		1.33
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.81
CURRENT BILL - MAY 2018		274.57
TOTAL AMOUNT DUE		638.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2018 - 750.00

Your monthly electricity consumption chart

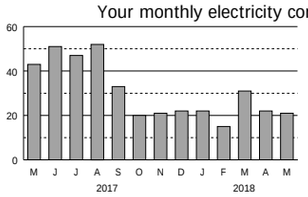

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.57		
Less : VAT	21.21		
Amount Net of VAT	253.36		
Less: BIR 2306	8.83		
BIR 2307	4.83	VATable Sales	239.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	239.70	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	260.91	TOTAL SALES	274.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/460/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO LUCIANO -PUMP
Meter Number : 348368GS6
Pole Number : 1044964
Billing Period : MAY 2018

Premise Address: 3 DE ABRIL ST VICTOR C/O BK# 015.0 S-476 W-2
Billing Address: 3 DE ABRIL ST VICTOR C/O BK# 015.0 S-476 W-2

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311825514567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924320

31104100008

Date : 05-22-2018

BC16/94.1/470/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110410000-8

Customer Information----------
Name : ATILLO,LUCIANO -APT2
Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1030218	Pole No	:	0472905
Serial No	:	121519076	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15340
Period From	:	04-22-2018	Prev Rdg	:	14556
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	0	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,413.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,696.32
Transmission Charge	0.369/kWh	289.30
System Loss Charge	0.9433/kWh	739.55
Sub-Total		5,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.36
Surcharge	0.02 of 9,413.50	188.27
Sub-Total		496.12
Government Charges		
Franchise Tax - Local		63.52
Value Added Tax		
Generation		335.02
Transmission		31.35
System Loss		54.10
Distribution		269.79
Others		39.39
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,239.13
CURRENT BILL - MAY 2018		9,708.68
TOTAL AMOUNT DUE		19,122.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 8,916.00

Your monthly electricity consumption chart

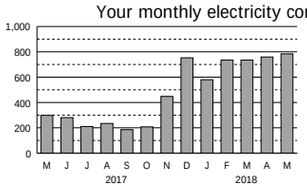

Avg Monthly Usage : 478.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,708.68		
Less : VAT	735.08		
Amount Net of VAT	8,973.60		
Less: BIR 2306	306.28		
BIR 2307	170.66	VATable Sales	8,469.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.05
Amount Due	8,496.66	VAT Zero Rated Sales	0.00
Add : VAT	735.08	VAT Amount	735.08
TOTAL AMOUNT DUE	9,231.74	TOTAL SALES	9,708.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/470/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO -APT2
Meter Number : MTR1030218
Pole Number : 0472905
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/470/0/10/05-22-2018/90 5806

Bill ID 890290024307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89093100009

BILLING STATEMENT

1014934690

Date : 05-22-2018

BC16/94.1/500/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909310000-9

Customer Information----------
Name : ATILLO,LUCIANO -APTF

Premise Address: VICTOR VIL 3 DE ABRIL
Billing Address: VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010569	Pole No	:	0472905
Serial No	:	83348297	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31970
Period From	:	04-22-2018	Prev Rdg	:	31680
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,737.16
Transmission Charge	0.369/kWh	107.01
System Loss Charge	0.9433/kWh	273.56
Sub-Total		2,117.73
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.58
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		189.17
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		123.93
Transmission		11.59
System Loss		20.01
Distribution		100.17
Others		15.26
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		459.49
CURRENT BILL - MAY 2018		3,601.16
TOTAL AMOUNT DUE		7,365.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,166.00

Your monthly electricity consumption chart

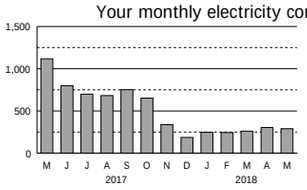

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.16		
Less : VAT	272.97		
Amount Net of VAT	3,328.19		
Less: BIR 2306	113.74		
BIR 2307	63.30	VATable Sales	3,141.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.52
Amount Due	3,151.15	VAT Zero Rated Sales	0.00
Add : VAT	272.97	VAT Amount	272.97
TOTAL AMOUNT DUE	3,424.12	TOTAL SALES	3,601.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/500/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LUCIANO -APTF
Meter Number : MTR1010569
Pole Number : 0472905
Billing Period : MAY 2018

Premise Address: VICTOR VIL 3 DE ABRIL
Billing Address: VICTOR VIL 3 DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/500/0/10/05-22-2018/90 5807

Bill ID 951407352504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920321

95193100005

Date : 05-22-2018

BC16/94.1/550/1293470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519310000-5

Customer Information----------

Name : COROMINAS,ANDRES N

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1054377	Pole No	:	1293470
Serial No	:	121432913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30062
Period From	:	04-22-2018	Prev Rdg	:	29927
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		124.12
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		11.46
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		218.88
CURRENT BILL - MAY 2018		1,720.12
TOTAL AMOUNT DUE		5,275.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 1,995.00

Your monthly electricity consumption chart

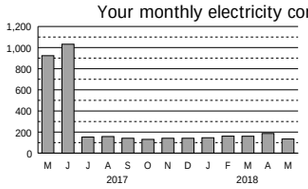

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.12		
Less : VAT	131.76		
Amount Net of VAT	1,588.36		
Less: BIR 2306	54.92		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.12
Amount Due	1,503.19	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,634.95	TOTAL SALES	1,720.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/550/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,ANDRES N
Meter Number : MTR1054377
Pole Number : 1293470
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/550/0/10/05-22-2018/90 5808

Bill ID 061035036740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924238

06144100002

Date : 05-22-2018

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614410000-2

Customer Information----------

Name : LIM HONG,CARLOS T

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	154664DS6	Pole No	:	0473386
Serial No	:	10410463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16186
Period From	:	04-22-2018	Prev Rdg	:	14994
No of Days	:	30	Diff Rdg	:	1192
Avg kWh/day	:	39.73	Registered	:	1192
Conn Load	:	1500	Billed kWh	:	1192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,855.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,140.32
Transmission Charge	0.369/kWh	439.85
System Loss Charge	0.9433/kWh	1,124.41
Sub-Total		8,704.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	116.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	351.76
Surcharge	0.02 of 26,634.50	532.69
Sub-Total		1,000.75
Government Charges		
Franchise Tax - Local		98.41
Value Added Tax		
Generation		509.38
Transmission		47.67
System Loss		82.26
Distribution		409.88
Others		89.69
NPC/PSALM Adjustment		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,915.34
CURRENT BILL - MAY 2018		15,036.35
TOTAL AMOUNT DUE		29,891.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 11,779.00

Your monthly electricity consumption chart

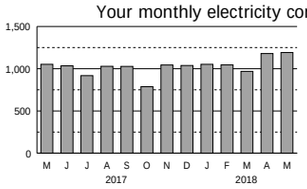

Avg Monthly Usage : 1,028.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,036.35		
Less : VAT	1,147.13		
Amount Net of VAT	13,889.22		
Less: BIR 2306	477.99		
BIR 2307	264.39	VATable Sales	13,121.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.21
Amount Due	13,146.84	VAT Zero Rated Sales	0.00
Add : VAT	1,147.13	VAT Amount	1,147.13
TOTAL AMOUNT DUE	14,293.97	TOTAL SALES	15,036.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM HONG,CARLOS T
Meter Number : 154664DS6
Pole Number : 0473386
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564379741158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925312

56404100002

Date : 05-22-2018

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640410000-2

Customer Information----------

Name : SIAO,VICTORIANO G

Premise Address: TRES DE ABRIL ST COROMIN PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST COROMIN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1755 EIS6	Pole No	:	0473386
Serial No	:	83301862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91165
Period From	:	04-22-2018	Prev Rdg	:	90206
No of Days	:	30	Diff Rdg	:	959
Avg kWh/day	:	31.97	Registered	:	959
Conn Load	:	60	Billed kWh	:	959

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,744.60
Transmission Charge	0.369/kWh	353.87
System Loss Charge	0.9433/kWh	904.62
Sub-Total		7,003.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	93.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	283.00
Surcharge	0.02 of 34,521.00	690.42
Sub-Total		1,066.99
Government Charges		
Franchise Tax - Local		81.14
Value Added Tax		
Generation		409.81
Transmission		38.35
System Loss		66.19
Distribution		329.88
Others		103.82
NPC/PSALM Adjustment		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
NPC Stranded Debts	0.0265/kWh	25.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.50
Sub-Total		1,574.69
CURRENT BILL - MAY 2018		12,393.77
TOTAL AMOUNT DUE		24,193.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 22,721.00

Your monthly electricity consumption chart

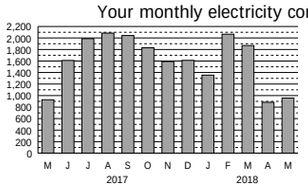

Avg Monthly Usage : 1,602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,393.77		
Less : VAT	954.69		
Amount Net of VAT	11,439.08		
Less: BIR 2306	397.81		
BIR 2307	218.00	VATable Sales	10,819.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.00
Amount Due	10,823.27	VAT Zero Rated Sales	0.00
Add : VAT	954.69	VAT Amount	954.69
TOTAL AMOUNT DUE	11,777.96	TOTAL SALES	12,393.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,VICTORIANO G

Meter Number : 1755 EIS6

Pole Number : 0473386

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST COROMIN PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST COROMIN PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 791327416472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934031

79193100009

Date : 05-22-2018

BC16/94.1/590/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919310000-9

Customer Information----------

Name : PERALTA,REYNEL R

Premise Address: OPP 970 TRES DE ABRIL
Billing Address: OPP 970 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	131596WS6	Pole No	:	0473365
Serial No	:	68817262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	69382
Period From	:	04-22-2018	Prev Rdg	:	68993
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,330.19
Transmission Charge	0.369/kWh	143.54
System Loss Charge	0.9433/kWh	366.94
Sub-Total		2,840.67
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	114.79
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		244.47
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		166.23
Transmission		15.55
System Loss		26.84
Distribution		134.16
Others		19.34
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		614.91
CURRENT BILL - MAY 2018		4,818.09
TOTAL AMOUNT DUE		9,404.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 4,072.00

Your monthly electricity consumption chart

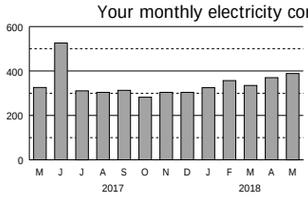

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.09		
Less : VAT	364.81		
Amount Net of VAT	4,453.28		
Less: BIR 2306	152.01		
BIR 2307	84.69	VATable Sales	4,203.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.10
Amount Due	4,216.58	VAT Zero Rated Sales	0.00
Add : VAT	364.81	VAT Amount	364.81
TOTAL AMOUNT DUE	4,581.39	TOTAL SALES	4,818.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/590/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALTA,REYNEL R
Meter Number : 131596WS6
Pole Number : 0473365
Billing Period : MAY 2018

Premise Address: OPP 970 TRES DE ABRIL
Billing Address: OPP 970 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/590/0/10/05-22-2018/90 5811

Bill ID 835393501394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932742

83575590712

Date : 05-22-2018

BC16/94.1/600/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357559071-2

Customer Information----------

Name : ATILLO,PRIMA REGIS

Premise Address: 302-B TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: 302-B TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4475 EIS6	Pole No	:	0473365
Serial No	:	83296152	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27524
Period From	:	04-22-2018	Prev Rdg	:	26881
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	2650	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,484.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,851.70
Transmission Charge	0.369/kWh	237.27
System Loss Charge	0.9433/kWh	606.54
Sub-Total		4,695.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	189.75
Surcharge	0.02 of 10,650.50	213.01
Sub-Total		465.50
Government Charges		
Franchise Tax - Local		52.54
Value Added Tax		
Generation		274.77
Transmission		25.71
System Loss		44.38
Distribution		221.38
Others		39.39
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,023.92
CURRENT BILL - MAY 2018		8,029.75
TOTAL AMOUNT DUE		12,514.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 3,340.00

Your monthly electricity consumption chart

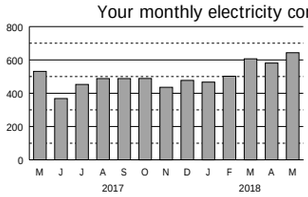

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.75		
Less : VAT	610.08		
Amount Net of VAT	7,419.67		
Less: BIR 2306	254.20		
BIR 2307	141.17	VATable Sales	7,005.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.84
Amount Due	7,024.30	VAT Zero Rated Sales	0.00
Add : VAT	610.08	VAT Amount	610.08
TOTAL AMOUNT DUE	7,634.38	TOTAL SALES	8,029.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/600/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,PRIMA REGIS

Meter Number : 4475 EIS6

Pole Number : 0473365

Billing Period : MAY 2018

Premise Address: 302-B TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: 302-B TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 094938962453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936459

09404100001

Date : 05-22-2018

BC16/94.1/620/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940410000-1

Customer Information----------

Name : SANCHEZ,MARILYN B.

Premise Address: 298 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 298 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701757	Pole No	:	0472702
Serial No	:	41021927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3721
Period From	:	04-22-2018	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,168.82
Transmission Charge	0.369/kWh	195.20
System Loss Charge	0.9433/kWh	499.01
Sub-Total		3,863.03
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.11
Surcharge	0.02 of 6,408.50	128.17
Sub-Total		335.89
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		226.07
Transmission		21.15
System Loss		36.51
Distribution		182.24
Others		26.72
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		836.47
CURRENT BILL - MAY 2018		6,554.02
TOTAL AMOUNT DUE		12,962.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 5,090.00

Your monthly electricity consumption chart

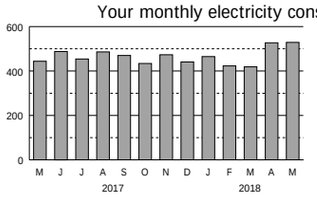

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.02		
Less : VAT	496.35		
Amount Net of VAT	6,057.67		
Less: BIR 2306	206.84		
BIR 2307	115.21	VATable Sales	5,717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.12
Amount Due	5,735.62	VAT Zero Rated Sales	0.00
Add : VAT	496.35	VAT Amount	496.35
TOTAL AMOUNT DUE	6,231.97	TOTAL SALES	6,554.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/620/0/10/05-22-2018/90

THIS IS A 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,MARILYN B.
Meter Number : BSV1701757
Pole Number : 0472702
Billing Period : MAY 2018

Premise Address: 298 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 298 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411637877463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924223

41193100009

Date : 05-22-2018

BC16/94.1/630/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119310000-9

Customer Information----------
Name : GAQUIT,PROCOPIO R

Premise Address: 936A TRES DE ABRIL ST
Billing Address: 936A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	BSV1703977	Pole No	:	0472702
Serial No	:	41024147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4356
Period From	:	04-22-2018	Prev Rdg	:	3801
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	530	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,324.56
Transmission Charge	0.369/kWh	204.80
System Loss Charge	0.9433/kWh	523.53
Sub-Total		4,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	163.78
Surcharge	0.02 of 6,959.00	139.18
Sub-Total		357.11
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		237.16
Transmission		22.19
System Loss		38.29
Distribution		191.16
Others		28.60
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		878.13
CURRENT BILL - MAY 2018		6,881.15
TOTAL AMOUNT DUE		13,840.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,020.00

Your monthly electricity consumption chart

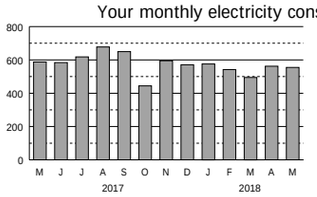

Avg Monthly Usage : 573.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.15		
Less : VAT	521.24		
Amount Net of VAT	6,359.91		
Less: BIR 2306	217.18		
BIR 2307	120.96	VATable Sales	6,003.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.89
Amount Due	6,021.77	VAT Zero Rated Sales	0.00
Add : VAT	521.24	VAT Amount	521.24
TOTAL AMOUNT DUE	6,543.01	TOTAL SALES	6,881.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/630/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAQUIT,PROCOPIO R
Meter Number : BSV1703977
Pole Number : 0472702
Billing Period : MAY 2018

Premise Address: 936A TRES DE ABRIL ST
Billing Address: 936A TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 157926801550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922959

15764100002

Date : 05-22-2018

BC16/94.1/740/0468332/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576410000-2

Customer Information----------

Name : BUHAWE,FELINA J TM

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1152604	Pole No	:	0468332
Serial No	:	133495318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3362
Period From	:	04-22-2018	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.21
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.76
CURRENT BILL - MAY 2018		1,086.12
TOTAL AMOUNT DUE		2,342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,149.00

Your monthly electricity consumption chart

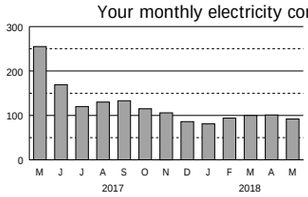

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.12		
Less : VAT	81.96		
Amount Net of VAT	1,004.16		
Less: BIR 2306	34.16		
BIR 2307	19.05	VATable Sales	945.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.80
Amount Due	950.95	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,032.91	TOTAL SALES	1,086.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/740/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAWE,FELINA J TM

Meter Number : MTR1152604

Pole Number : 0468332

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/740/0/10/05-22-2018/90 5815

Bill ID 180054260076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931951

18093100008

Date : 05-22-2018

BC16/94.1/760/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809310000-8

Customer Information----------

Name : ATILLO,BAUTISTA

Premise Address: 905B F LLAMAS ST COR
Billing Address: 905B F LLAMAS ST COR

TIN :

Metering Information----------

Meter No	:	MTR1220573	Pole No	:	0468353
Serial No	:	85124522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2637
Period From	:	04-22-2018	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.91
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		244.10
CURRENT BILL - MAY 2018		1,913.18
TOTAL AMOUNT DUE		2,438.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,393.00

Your monthly electricity consumption chart

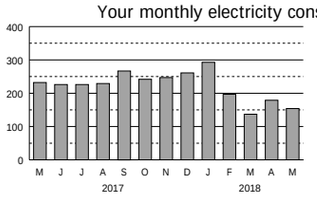

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.18		
Less : VAT	145.04		
Amount Net of VAT	1,768.14		
Less: BIR 2306	60.45		
BIR 2307	33.63	VATable Sales	1,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.06
Amount Due	1,674.06	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,819.10	TOTAL SALES	1,913.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/760/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,BAUTISTA
Meter Number : MTR1220573
Pole Number : 0468353
Billing Period : MAY 2018

Premise Address: 905B F LLAMAS ST COR
Billing Address: 905B F LLAMAS ST COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 461921404723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46161957470

BILLING STATEMENT

1014924888

Date : 05-22-2018

BC16/94.1/785/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616195747-0

Customer Information----------

Name : RABE,SURNILA JUARBAL

Premise Address: 5 F PACANA ST PUNTA PRINCESA, CEBU CITY
Billing Address: 5 F PACANA ST PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	239296DS6	Pole No	:	0493575
Serial No	:	12105881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25047
Period From	:	04-22-2018	Prev Rdg	:	24599
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	888	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,683.61
Transmission Charge	0.369/kWh	165.31
System Loss Charge	0.9433/kWh	422.60
Sub-Total		3,271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	132.20
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		290.35
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		191.46
Transmission		17.91
System Loss		30.91
Distribution		154.42
Others		23.34
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		709.23
CURRENT BILL - MAY 2018		5,557.97
TOTAL AMOUNT DUE		11,279.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,694.00

Your monthly electricity consumption chart

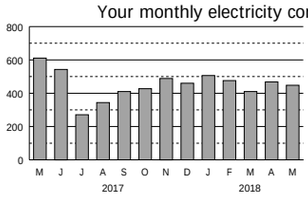

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.97		
Less : VAT	421.14		
Amount Net of VAT	5,136.83		
Less: BIR 2306	175.46		
BIR 2307	97.70	VATable Sales	4,848.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.09
Amount Due	4,863.67	VAT Zero Rated Sales	0.00
Add : VAT	421.14	VAT Amount	421.14
TOTAL AMOUNT DUE	5,284.81	TOTAL SALES	5,557.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/785/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABE,SURNILA JUARBAL
Meter Number : 239296DS6
Pole Number : 0493575
Billing Period : MAY 2018

Premise Address: 5 F PACANA ST PUNTA PRINCESA, CEBU CITY
Billing Address: 5 F PACANA ST PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/785/0/10/05-22-2018/90 5817

Bill ID 259747746382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923512

25972147455

Date : 05-22-2018

BC16/94.1/790/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597214745-5

Customer Information----------

Name : ESTANO,ROSALYN FERNANDEZ

Premise Address: 7-A F.PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 7-A F.PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013902	Pole No	:	0493610
Serial No	:	94722477	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3894
Period From	:	04-22-2018	Prev Rdg	:	3781
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	494	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.55
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.00
CURRENT BILL - MAY 2018		1,402.96
TOTAL AMOUNT DUE		2,706.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,060.00

Your monthly electricity consumption chart

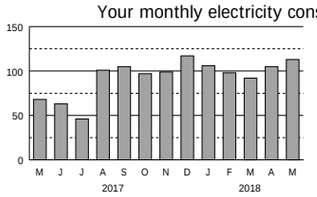

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.96		
Less : VAT	106.33		
Amount Net of VAT	1,296.63		
Less: BIR 2306	44.32		
BIR 2307	24.66	VATable Sales	1,223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,227.65	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,333.98	TOTAL SALES	1,402.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/790/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANO,ROSALYN FERNANDEZ
Meter Number : MTR1013902
Pole Number : 0493610
Billing Period : MAY 2018

Premise Address: 7-A F.PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 7-A F.PACANA ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/790/0/10/05-22-2018/90 5818

Bill ID 390193929830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39093100004

BILLING STATEMENT

1014933809

Date : 05-22-2018

BC16/94.1/790/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909310000-4

Customer Information----------
Name : GERONGGAY,SHIRLEY

Premise Address: INT TRES DE ABRIL ST
Billing Address: INT TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	309885GS6	Pole No	:	0493610
Serial No	:	49654674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41842
Period From	:	04-22-2018	Prev Rdg	:	41538
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,821.02
Transmission Charge	0.369/kWh	112.18
System Loss Charge	0.9433/kWh	286.76
Sub-Total		2,219.96
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.71
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		178.75
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		129.90
Transmission		12.16
System Loss		20.98
Distribution		104.98
Others		13.63
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		479.13
CURRENT BILL - MAY 2018		3,752.68
TOTAL AMOUNT DUE		6,721.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,850.00

Your monthly electricity consumption chart

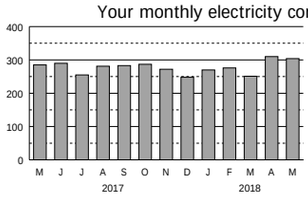

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.68		
Less : VAT	283.75		
Amount Net of VAT	3,468.93		
Less: BIR 2306	118.23		
BIR 2307	65.96	VATable Sales	3,273.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.38
Amount Due	3,284.74	VAT Zero Rated Sales	0.00
Add : VAT	283.75	VAT Amount	283.75
TOTAL AMOUNT DUE	3,568.49	TOTAL SALES	3,752.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/790/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERONGGAY,SHIRLEY
Meter Number : 309885GS6
Pole Number : 0493610
Billing Period : MAY 2018

Premise Address: INT TRES DE ABRIL ST
Billing Address: INT TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 942704216355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934246

94204100005

Date : 05-22-2018

BC16/94.1/810/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420410000-5

Customer Information----------

Name : ABELLA,AMELIA

Premise Address: COR TRES DE ABRIL ST AND F PACANA ST.
Billing Address: COR TRES DE ABRIL ST AND F PACANA ST.

TIN :

Metering Information----------

Meter No	:	339888GS6	Pole No	:	0493610
Serial No	:	45852312	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32530
Period From	:	04-22-2018	Prev Rdg	:	32190
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,036.67
Transmission Charge	0.369/kWh	125.46
System Loss Charge	0.9433/kWh	320.72
Sub-Total		2,482.85
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.33
Surcharge	0.02 of 5,894.50	117.89
Sub-Total		251.40
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		145.30
Transmission		13.59
System Loss		23.46
Distribution		117.34
Others		21.47
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		542.39
CURRENT BILL - MAY 2018		4,254.48
TOTAL AMOUNT DUE		7,648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 2,500.00

Your monthly electricity consumption chart

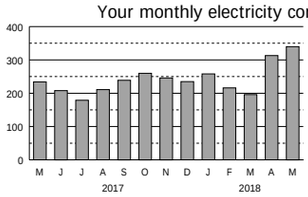

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.48		
Less : VAT	323.51		
Amount Net of VAT	3,930.97		
Less: BIR 2306	134.82		
BIR 2307	74.80	VATable Sales	3,712.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.88
Amount Due	3,721.35	VAT Zero Rated Sales	0.00
Add : VAT	323.51	VAT Amount	323.51
TOTAL AMOUNT DUE	4,044.86	TOTAL SALES	4,254.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/810/0/10/05-22-2018/90

THIS IS A 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,AMELIA
Meter Number : 339888GS6
Pole Number : 0493610
Billing Period : MAY 2018

Premise Address: COR TRES DE ABRIL ST AND F PACANA ST.
Billing Address: COR TRES DE ABRIL ST AND F PACANA ST.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 362505489306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36273100002

BILLING STATEMENT

1014923756

Date : 05-22-2018

BC16/94.1/820/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627310000-2

Customer Information----------

Name : RODRIGUEZ,LEONARDO D

Premise Address: 305-F. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 305-F. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	415918GS6	Pole No	:	0493610
Serial No	:	56537769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11408
Period From	:	04-22-2018	Prev Rdg	:	11353
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.6679/kWh	36.73
System Loss Charge	0.9203/kWh	50.62
Sub-Total		416.81
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 615.00	12.30
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.50
Transmission		3.97
System Loss		3.78
Distribution		19.48
Others		2.67
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		89.30
CURRENT BILL - MAY 2018		702.38
TOTAL AMOUNT DUE		1,317.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 601.00

Your monthly electricity consumption chart

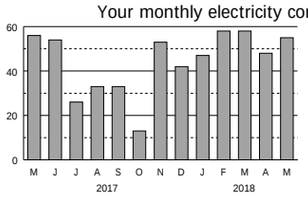

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.38		
Less : VAT	53.78		
Amount Net of VAT	648.60		
Less: BIR 2306	22.42		
BIR 2307	12.35	VATable Sales	613.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	613.83	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	667.61	TOTAL SALES	702.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/820/0/10/05-22-2018/90

THIS IS A 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,LEONARDO D
Meter Number : 415918GS6
Pole Number : 0493610
Billing Period : MAY 2018

Premise Address: 305-F. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 305-F. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 790862991529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79021374826

1014933573

Date : 05-22-2018

BC16/94.1/870/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902137482-6

Customer Information----------

Name : CHETANDAS,RUTHELDA CABINAS

Premise Address: 205 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 205 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008562	Pole No	:	0493582
Serial No	:	34008157	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16087
Period From	:	04-22-2018	Prev Rdg	:	15863
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 5,241.00	104.82
Sub-Total		192.78
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		17.43
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		361.04
CURRENT BILL - MAY 2018		2,835.50
TOTAL AMOUNT DUE		5,631.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,445.00

Your monthly electricity consumption chart

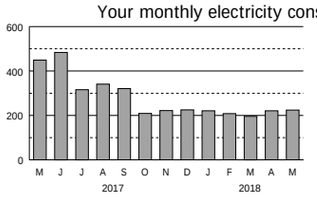

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.50		
Less : VAT	216.62		
Amount Net of VAT	2,618.88		
Less: BIR 2306	90.26		
BIR 2307	49.86	VATable Sales	2,474.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,478.76	VAT Zero Rated Sales	0.00
Add : VAT	216.62	VAT Amount	216.62
TOTAL AMOUNT DUE	2,695.38	TOTAL SALES	2,835.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/870/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHETANDAS,RUTHELDA CABINAS
Meter Number : MTR1008562
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: 205 F. PACANA ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 205 F. PACANA ST. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/870/0/10/05-22-2018/90 5822

Bill ID 340813847813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34092400000

BILLING STATEMENT

1014934470

Date : 05-22-2018

BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409240000-0

Customer Information----------

Name : ENCABO,ALICIA G

Premise Address: 1ST FLR., ENCABO BLDG., F. PACANA ST. TRES DE ABRIL, PUNTA PRINCESA CEBU CITY
Billing Address: 1ST FLR., ENCABO BLDG., F. PACANA ST. TRES DE ABRIL, PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464197 GS6	Pole No	:	0493582
Serial No	:	75329480	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11731
Period From	:	04-22-2018	Prev Rdg	:	11482
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1994	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,491.56
Transmission Charge	0.369/kWh	91.88
System Loss Charge	0.9433/kWh	234.88
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.48
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		144.68
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		106.41
Transmission		9.96
System Loss		17.19
Distribution		86.10
Others		10.96
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		392.36
CURRENT BILL - MAY 2018		3,072.83
TOTAL AMOUNT DUE		5,418.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,092.00

Your monthly electricity consumption chart

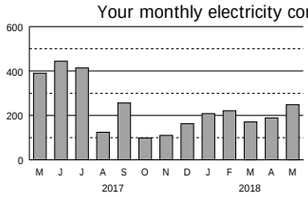

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.83		
Less : VAT	232.34		
Amount Net of VAT	2,840.49		
Less: BIR 2306	96.82		
BIR 2307	54.01	VATable Sales	2,680.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.02
Amount Due	2,689.66	VAT Zero Rated Sales	0.00
Add : VAT	232.34	VAT Amount	232.34
TOTAL AMOUNT DUE	2,922.00	TOTAL SALES	3,072.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ALICIA G
Meter Number : 464197 GS6
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: 1ST FLR., ENCABO BLDG., F. PACANA ST. TRES DE ABRIL, PUNTA PRINCESA CEBU CITY
Billing Address: 1ST FLR., ENCABO BLDG., F. PACANA ST. TRES DE ABRIL, PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/875/0/10/05-22-2018/90 5823

Bill ID 543423660451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54334100002

BILLING STATEMENT

1014937459

Date : 05-22-2018

BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433410000-2

Customer Information----------

Name : ENCABO,ALICIA M3 G

Premise Address: F. PACANA EXT., TRES DE ABRIL LABANGON CEBU CITY
Billing Address: F. PACANA EXT., TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	467707GS6	Pole No	:	0493582
Serial No	:	72347414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22919
Period From	:	04-22-2018	Prev Rdg	:	22706
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	666	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		132.95
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		10.48
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		336.87
CURRENT BILL - MAY 2018		2,639.71
TOTAL AMOUNT DUE		5,104.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,016.00

Your monthly electricity consumption chart

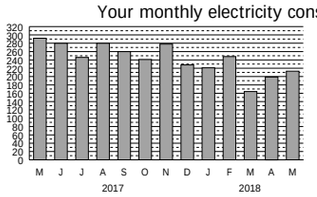

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.71		
Less : VAT	199.92		
Amount Net of VAT	2,439.79		
Less: BIR 2306	83.30		
BIR 2307	46.40	VATable Sales	2,302.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.95
Amount Due	2,310.09	VAT Zero Rated Sales	0.00
Add : VAT	199.92	VAT Amount	199.92
TOTAL AMOUNT DUE	2,510.01	TOTAL SALES	2,639.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ALICIA M3 G
Meter Number : 467707GS6
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: F. PACANA EXT., TRES DE ABRIL LABANGON CEBU CITY
Billing Address: F. PACANA EXT., TRES DE ABRIL LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 190452206821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935573

19084100007

Date : 05-22-2018

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908410000-7

Customer Information----------

Name : CANETE,CHERRY SUBINGSUBING

Premise Address: F PACANA ST LABANGON
Billing Address: F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	113982DS6	Pole No	:	0493582
Serial No	:	28849289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8782
Period From	:	04-22-2018	Prev Rdg	:	8368
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	250	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,479.94
Transmission Charge	0.369/kWh	152.77
System Loss Charge	0.9433/kWh	390.53
Sub-Total		3,023.24
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	122.17
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		176.92
Transmission		16.56
System Loss		28.56
Distribution		142.75
Others		19.09
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		652.81
CURRENT BILL - MAY 2018		5,113.45
TOTAL AMOUNT DUE		9,376.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,730.00

Your monthly electricity consumption chart

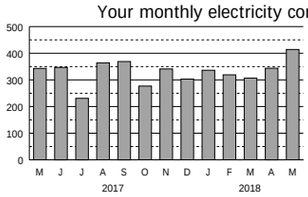

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.45		
Less : VAT	386.74		
Amount Net of VAT	4,726.71		
Less: BIR 2306	161.14		
BIR 2307	89.88	VATable Sales	4,460.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.07
Amount Due	4,475.69	VAT Zero Rated Sales	0.00
Add : VAT	386.74	VAT Amount	386.74
TOTAL AMOUNT DUE	4,862.43	TOTAL SALES	5,113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CHERRY SUBINGSUBING
Meter Number : 113982DS6
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: F PACANA ST LABANGON
Billing Address: F PACANA ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 453352462871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921192

45314100004

Date : 05-22-2018

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531410000-4

Customer Information----------

Name : TALLING,MYRNA L. M2

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062644	Pole No	:	0493582
Serial No	:	125294099	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5573
Period From	:	04-22-2018	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	760	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 860.50	17.21
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		6.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		307.96
CURRENT BILL - MAY 2018		2,409.78
TOTAL AMOUNT DUE		3,270.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,500.00

Your monthly electricity consumption chart

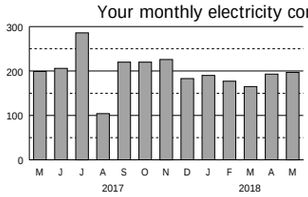

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.78		
Less : VAT	181.51		
Amount Net of VAT	2,228.27		
Less: BIR 2306	75.64		
BIR 2307	42.35	VATable Sales	2,101.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	2,110.28	VAT Zero Rated Sales	0.00
Add : VAT	181.51	VAT Amount	181.51
TOTAL AMOUNT DUE	2,291.79	TOTAL SALES	2,409.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLING,MYRNA L. M2
Meter Number : MTR1062644
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/905/0/10/05-22-2018/90 5826

Bill ID 843899687022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84314100003

BILLING STATEMENT

1014935420

Date : 05-22-2018

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431410000-3

Customer Information----------

Name : TALLING,MYRNA L. M1

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	462359GS6	Pole No	:	0493582
Serial No	:	68807605	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25040
Period From	:	04-22-2018	Prev Rdg	:	24658
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	260	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,288.26
Transmission Charge	0.369/kWh	140.96
System Loss Charge	0.9433/kWh	360.34
Sub-Total		2,789.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.73
Surcharge	0.02 of 8,003.50	160.07
Sub-Total		310.07
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		163.24
Transmission		15.27
System Loss		26.35
Distribution		131.76
Others		27.46
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		612.85
CURRENT BILL - MAY 2018		4,810.50
TOTAL AMOUNT DUE		8,940.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 3,874.00

Your monthly electricity consumption chart

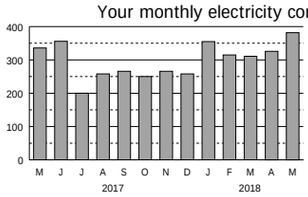

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.50		
Less : VAT	366.72		
Amount Net of VAT	4,443.78		
Less: BIR 2306	152.80		
BIR 2307	84.58	VATable Sales	4,197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.13
Amount Due	4,206.40	VAT Zero Rated Sales	0.00
Add : VAT	366.72	VAT Amount	366.72
TOTAL AMOUNT DUE	4,573.12	TOTAL SALES	4,810.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLING,MYRNA L. M1
Meter Number : 462359GS6
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/905/0/10/05-22-2018/90 5827

Bill ID 553160457272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921129

55314100003

Date : 05-22-2018

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531410000-3

Customer Information----------

Name : TALLING,MYRNA L. M3

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	313415GS6	Pole No	:	0493582
Serial No	:	48633889	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20679
Period From	:	04-22-2018	Prev Rdg	:	20487
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	760	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		116.60
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		9.06
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		303.35
CURRENT BILL - MAY 2018		2,376.41
TOTAL AMOUNT DUE		4,437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,834.00

Your monthly electricity consumption chart

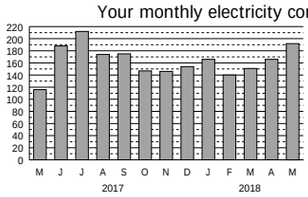

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.41		
Less : VAT	179.90		
Amount Net of VAT	2,196.51		
Less: BIR 2306	74.96		
BIR 2307	41.77	VATable Sales	2,073.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.45
Amount Due	2,079.78	VAT Zero Rated Sales	0.00
Add : VAT	179.90	VAT Amount	179.90
TOTAL AMOUNT DUE	2,259.68	TOTAL SALES	2,376.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLING,MYRNA L. M3
Meter Number : 313415GS6
Pole Number : 0493582
Billing Period : MAY 2018

Premise Address: F PACANA ST, PUNTA PRINCESA, Cebu City
Billing Address: F PACANA ST, PUNTA PRINCESA, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/905/0/10/05-22-2018/90 5828

Bill ID 935165920476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931978

93593100006

Date : 05-22-2018

BC16/94.1/920/0493596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359310000-6

Customer Information----------

Name : PENETRANTE,JAIME D

Premise Address: PACANA STREET PUNTA PRINCESA CEBU CITY
Billing Address: PACANA STREET PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	185560DS6	Pole No	:	0493596
Serial No	:	9896588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29408
Period From	:	04-22-2018	Prev Rdg	:	29147
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	254	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,999.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.6679/kWh	174.32
System Loss Charge	0.9203/kWh	240.20
Sub-Total		1,977.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		162.48
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		111.53
Transmission		18.90
System Loss		17.96
Distribution		90.22
Others		12.86
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		421.61
CURRENT BILL - MAY 2018		3,313.85
TOTAL AMOUNT DUE		6,313.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,696.00

Your monthly electricity consumption chart

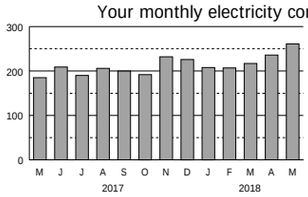

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.85		
Less : VAT	253.28		
Amount Net of VAT	3,060.57		
Less: BIR 2306	105.52		
BIR 2307	58.28	VATable Sales	2,892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,896.77	VAT Zero Rated Sales	0.00
Add : VAT	253.28	VAT Amount	253.28
TOTAL AMOUNT DUE	3,150.05	TOTAL SALES	3,313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/920/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENETRANTE,JAIME D
Meter Number : 185560DS6
Pole Number : 0493596
Billing Period : MAY 2018

Premise Address: PACANA STREET PUNTA PRINCESA CEBU CITY
Billing Address: PACANA STREET PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/920/0/10/05-22-2018/90 5829

Bill ID 990398621907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99093100008

BILLING STATEMENT

1014935910

Date : 05-22-2018

BC16/94.1/930/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909310000-8

Customer Information----------

Name : ALTERADO,VISITACION

Premise Address: F PACANA ST BK ANDALES
Billing Address: F PACANA ST BK ANDALES

TIN :

Metering Information----------

Meter No	:	MTR1054087	Pole No	:	0472716
Serial No	:	121437341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2737
Period From	:	04-22-2018	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 2.25
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		133.92
CURRENT BILL - MAY 2018		1,019.14
TOTAL AMOUNT DUE		3,036.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,529.00

Your monthly electricity consumption chart

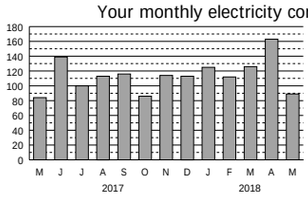

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.14		
Less : VAT	77.27		
Amount Net of VAT	941.87		
Less: BIR 2306	32.21		
BIR 2307	17.84	VATable Sales	885.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.65
Amount Due	891.82	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	969.09	TOTAL SALES	1,019.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/930/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,VISITACION
Meter Number : MTR1054087
Pole Number : 0472716
Billing Period : MAY 2018

Premise Address: F PACANA ST BK ANDALES
Billing Address: F PACANA ST BK ANDALES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/930/0/10/05-22-2018/90 5830

Bill ID 101017300980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920465

10193100004

Date : 05-22-2018

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019310000-4

Customer Information----------

Name : CANENCIA,NATALIO

Premise Address: TRES DE ABRIL ST BK
Billing Address: TRES DE ABRIL ST BK

TIN :

Metering Information----------

Meter No	:	231333DS6	Pole No	:	0472716
Serial No	:	13971011	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46278
Period From	:	04-22-2018	Prev Rdg	:	45917
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,162.46
Transmission Charge	0.369/kWh	133.21
System Loss Charge	0.9433/kWh	340.53
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.53
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		216.11
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		154.26
Transmission		14.43
System Loss		24.91
Distribution		124.55
Others		16.65
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		569.31
CURRENT BILL - MAY 2018		4,459.55
TOTAL AMOUNT DUE		8,177.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,235.00

Your monthly electricity consumption chart

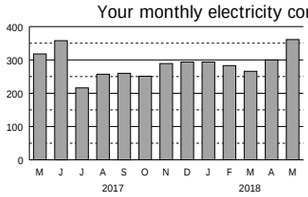

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.55		
Less : VAT	337.30		
Amount Net of VAT	4,122.25		
Less: BIR 2306	140.55		
BIR 2307	78.39	VATable Sales	3,890.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.01
Amount Due	3,903.31	VAT Zero Rated Sales	0.00
Add : VAT	337.30	VAT Amount	337.30
TOTAL AMOUNT DUE	4,240.61	TOTAL SALES	4,459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANENCIA,NATALIO
Meter Number : 231333DS6
Pole Number : 0472716
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK
Billing Address: TRES DE ABRIL ST BK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/940/0/10/05-22-2018/90 5831

Bill ID 650636265106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919986

65073100003

Date : 05-22-2018

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507310000-3

Customer Information----------

Name : CANON,BEATRIZ B

Premise Address: 329-D TRES DE ABRIL DELA VICTORIA COMPD LABANGON

Billing Address: 329-D TRES DE ABRIL DELA VICTORIA COMPD LABANGON

TIN :

Metering Information----------

Meter No	:	514411 GS6	Pole No	:	0472716
Serial No	:	58811042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11288
Period From	:	04-22-2018	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	530	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		- 0.54
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.41
CURRENT BILL - MAY 2018		1,083.07
TOTAL AMOUNT DUE		2,204.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,306.00

Your monthly electricity consumption chart

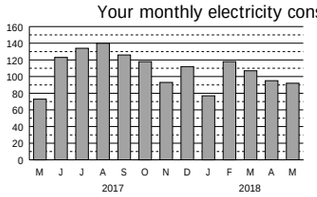

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.07		
Less : VAT	81.63		
Amount Net of VAT	1,001.44		
Less: BIR 2306	34.02		
BIR 2307	18.99	VATable Sales	942.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	948.43	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,030.06	TOTAL SALES	1,083.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANON,BEATRIZ B

Meter Number : 514411 GS6

Pole Number : 0472716

Billing Period : MAY 2018

Premise Address: 329-D TRES DE ABRIL DELA VICTORIA COMPD LABANGON
Billing Address: 329-D TRES DE ABRIL DELA VICTORIA COMPD LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 271471129466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928150

27193100008

Date : 05-22-2018

BC16/94.1/950/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719310000-8

Customer Information----------

Name : DUPA,ALEJANDRO

Premise Address: TRES DE ABRIL ST BFRE VICTOR VILLAGE GATE
Billing Address: TRES DE ABRIL ST BFRE VICTOR VILLAGE GATE

TIN :

Metering Information----------

Meter No	:	389721GS6	Pole No	:	0472723
Serial No	:	85035813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42101
Period From	:	04-22-2018	Prev Rdg	:	41918
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	2780	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		9.27
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		289.81
CURRENT BILL - MAY 2018		2,271.15
TOTAL AMOUNT DUE		4,496.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,832.00

Your monthly electricity consumption chart

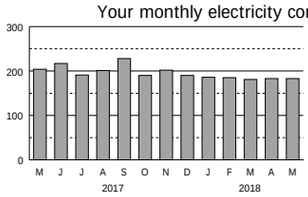

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.15		
Less : VAT	172.12		
Amount Net of VAT	2,099.03		
Less: BIR 2306	71.72		
BIR 2307	39.92	VATable Sales	1,981.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	1,987.39	VAT Zero Rated Sales	0.00
Add : VAT	172.12	VAT Amount	172.12
TOTAL AMOUNT DUE	2,159.51	TOTAL SALES	2,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/950/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUPA,ALEJANDRO

Meter Number : 389721GS6

Pole Number : 0472723

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BFRE VICTOR VILLAGE GATE
Billing Address: TRES DE ABRIL ST BFRE VICTOR VILLAGE GATE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/950/0/10/05-22-2018/90 5833

Bill ID 609840980707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923487

60933100004

Date : 05-22-2018

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093310000-4

Customer Information----------

Name : CASTELO,CELESTINA L

Premise Address: 3 DE ABRIL ST

Billing Address: 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	379652GS6	Pole No	:	0472723
Serial No	:	2003129943	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86484
Period From	:	04-22-2018	Prev Rdg	:	86071
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	130	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,473.95
Transmission Charge	0.369/kWh	152.40
System Loss Charge	0.9433/kWh	389.58
Sub-Total		3,015.93
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	121.88
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		253.98
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		176.50
Transmission		16.51
System Loss		28.49
Distribution		142.41
Others		19.86
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		652.11
CURRENT BILL - MAY 2018		5,108.74
TOTAL AMOUNT DUE		9,698.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,724.00

Your monthly electricity consumption chart

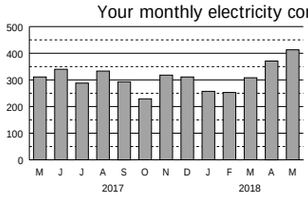

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.74		
Less : VAT	386.63		
Amount Net of VAT	4,722.11		
Less: BIR 2306	161.10		
BIR 2307	89.80	VATable Sales	4,456.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.48
Amount Due	4,471.21	VAT Zero Rated Sales	0.00
Add : VAT	386.63	VAT Amount	386.63
TOTAL AMOUNT DUE	4,857.84	TOTAL SALES	5,108.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELO,CELESTINA L

Meter Number : 379652GS6

Pole Number : 0472723

Billing Period : MAY 2018

Premise Address: 3 DE ABRIL ST
Billing Address: 3 DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561552363480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924001

56193100007

Date : 05-22-2018

BC16/94.1/960/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619310000-7

Customer Information----------
Name : CASTELO,IGNACIO
Premise Address: 989 TRES DE ABRIL LAB
Billing Address: 989 TRES DE ABRIL LAB

TIN :

Metering Information----------

Meter No	:	385141GS6	Pole No	:	0472730
Serial No	:	2003131992	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73092
Period From	:	04-22-2018	Prev Rdg	:	72728
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,180.43
Transmission Charge	0.369/kWh	134.32
System Loss Charge	0.9433/kWh	343.36
Sub-Total		2,658.11
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.42
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		219.36
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		155.54
Transmission		14.56
System Loss		25.12
Distribution		125.58
Others		16.96
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		574.24
CURRENT BILL - MAY 2018		4,498.23
TOTAL AMOUNT DUE		8,319.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,480.00

Your monthly electricity consumption chart

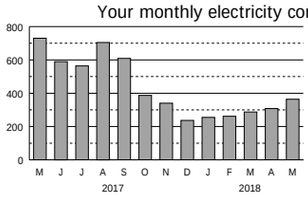

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.23		
Less : VAT	340.28		
Amount Net of VAT	4,157.95		
Less: BIR 2306	141.79		
BIR 2307	79.07	VATable Sales	3,923.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.96
Amount Due	3,937.09	VAT Zero Rated Sales	0.00
Add : VAT	340.28	VAT Amount	340.28
TOTAL AMOUNT DUE	4,277.37	TOTAL SALES	4,498.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTELO,IGNACIO
Meter Number : 385141GS6
Pole Number : 0472730
Billing Period : MAY 2018

Premise Address: 989 TRES DE ABRIL LAB
Billing Address: 989 TRES DE ABRIL LAB

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/960/0/10/05-22-2018/90 5835

Bill ID 661958574664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923834

66193100006

Date : 05-22-2018

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619310000-6

Customer Information----------

Name : WAGAS,ROMULO C

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	384994GS6	Pole No	:	0472723
Serial No	:	2003131789	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14088
Period From	:	04-22-2018	Prev Rdg	:	13819
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	905	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,611.36
Transmission Charge	0.369/kWh	99.26
System Loss Charge	0.9433/kWh	253.75
Sub-Total		1,964.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	79.38
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		182.80
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		114.95
Transmission		10.75
System Loss		18.57
Distribution		92.96
Others		15.04
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		427.19
CURRENT BILL - MAY 2018		3,349.04
TOTAL AMOUNT DUE		7,208.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,538.00

Your monthly electricity consumption chart

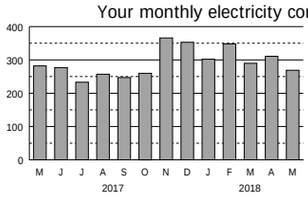

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.04		
Less : VAT	254.13		
Amount Net of VAT	3,094.91		
Less: BIR 2306	105.90		
BIR 2307	58.88	VATable Sales	2,921.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.06
Amount Due	2,930.13	VAT Zero Rated Sales	0.00
Add : VAT	254.13	VAT Amount	254.13
TOTAL AMOUNT DUE	3,184.26	TOTAL SALES	3,349.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,ROMULO C
Meter Number : 384994GS6
Pole Number : 0472723
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/960/0/10/05-22-2018/90 5836

Bill ID 071530032246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927796

07193100000

Date : 05-22-2018

BC16/94.1/965/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719310000-0

Customer Information----------
Name : LAGURA,JIM YTING

Premise Address: 329 TRES DE ABRIL ST DELA VICTORIA PVT ROAD LABANGON
Billing Address: 329 TRES DE ABRIL ST DELA VICTORIA PVT ROAD LABANGON

TIN :

Metering Information----------

Meter No	:	232047DS6	Pole No	:	0472723
Serial No	:	12024847	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33679
Period From	:	04-22-2018	Prev Rdg	:	33525
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1235	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.65
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		243.82
CURRENT BILL - MAY 2018		1,910.75
TOTAL AMOUNT DUE		3,721.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,585.00

Your monthly electricity consumption chart

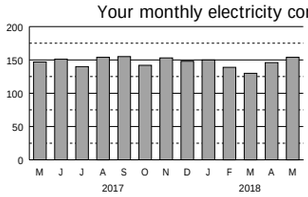

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.75		
Less : VAT	144.78		
Amount Net of VAT	1,765.97		
Less: BIR 2306	60.34		
BIR 2307	33.59	VATable Sales	1,666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,672.04	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,816.82	TOTAL SALES	1,910.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/965/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGURA,JIM YTING
Meter Number : 232047DS6
Pole Number : 0472723
Billing Period : MAY 2018

Premise Address: 329 TRES DE ABRIL ST DELA VICTORIA PVT ROAD LABANGON
Billing Address: 329 TRES DE ABRIL ST DELA VICTORIA PVT ROAD LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/965/0/10/05-22-2018/90 5837

Bill ID 986663410460

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014934499

98613100001

Date : 05-22-2018

BC16/94.1/970/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861310000-1

Customer Information----------
Name : MANREAL,DANTE P
Premise Address: 327A TRES DE ABRIL
Billing Address: 327A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1067151	Pole No	:	0472723
Serial No	:	84397872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14974
Period From	:	04-22-2018	Prev Rdg	:	14521
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	400	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,713.56
Transmission Charge	0.369/kWh	167.16
System Loss Charge	0.9433/kWh	427.31
Sub-Total		3,308.03
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.68
Surcharge	0.02 of 5,397.00	107.94
Sub-Total		285.82
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		193.57
Transmission		18.11
System Loss		31.28
Distribution		156.14
Others		22.66
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		716.13
CURRENT BILL - MAY 2018		5,611.15
TOTAL AMOUNT DUE		11,008.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 4,700.00

Your monthly electricity consumption chart

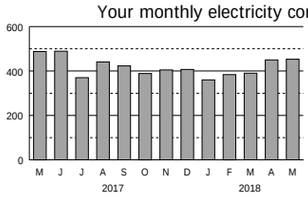

Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.15		
Less : VAT	424.89		
Amount Net of VAT	5,186.26		
Less: BIR 2306	177.02		
BIR 2307	98.63	VATable Sales	4,895.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.24
Amount Due	4,910.61	VAT Zero Rated Sales	0.00
Add : VAT	424.89	VAT Amount	424.89
TOTAL AMOUNT DUE	5,335.50	TOTAL SALES	5,611.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/970/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANREAL,DANTE P
Meter Number : MTR1067151
Pole Number : 0472723
Billing Period : MAY 2018

Premise Address: 327A TRES DE ABRIL
Billing Address: 327A TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/970/0/10/05-22-2018/90 5838

Bill ID 975253043185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97503100006

1014930206

Date : 05-22-2018

BC16/94.1/980/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750310000-6

Customer Information----------

Name : TALINGTING,ELSA Y TM

Premise Address: 939-B DELA VICTORIA PVT RD TRES DE ABRIL ST
Billing Address: 939-B DELA VICTORIA PVT RD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	413951GS6	Pole No	:	0472723
Serial No	:	74629391	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	88861
Period From	:	04-22-2018	Prev Rdg	:	88499
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.369/kWh	133.58
System Loss Charge	0.9433/kWh	341.47
Sub-Total		2,643.50
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.83
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		229.68
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		154.71
Transmission		14.48
System Loss		24.99
Distribution		124.89
Others		18.26
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		572.61
CURRENT BILL - MAY 2018		4,486.58
TOTAL AMOUNT DUE		8,863.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,927.00

Your monthly electricity consumption chart

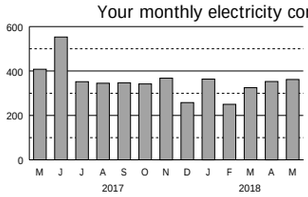

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.58		
Less : VAT	339.84		
Amount Net of VAT	4,146.74		
Less: BIR 2306	141.62		
BIR 2307	78.87	VATable Sales	3,913.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.77
Amount Due	3,926.25	VAT Zero Rated Sales	0.00
Add : VAT	339.84	VAT Amount	339.84
TOTAL AMOUNT DUE	4,266.09	TOTAL SALES	4,486.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/980/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALINGTING,ELSA Y TM
Meter Number : 413951GS6
Pole Number : 0472723
Billing Period : MAY 2018

Premise Address: 939-B DELA VICTORIA PVT RD TRES DE ABRIL ST
Billing Address: 939-B DELA VICTORIA PVT RD TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/980/0/10/05-22-2018/90 5839

Bill ID 480138930152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932337

48093100005

Date : 05-22-2018

BC16/94.1/990/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809310000-5

Customer Information----------
Name : QUIAMCO,CONRADA C

Premise Address: 905C TRES DE ABRIL
Billing Address: 905C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	431118GS6	Pole No	:	0468353
Serial No	:	84774838	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42255
Period From	:	04-22-2018	Prev Rdg	:	42122
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		6.64
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		210.71
CURRENT BILL - MAY 2018		1,651.27
TOTAL AMOUNT DUE		3,228.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,390.00

Your monthly electricity consumption chart

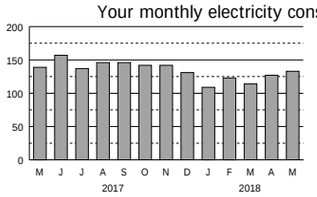

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.27		
Less : VAT	125.17		
Amount Net of VAT	1,526.10		
Less: BIR 2306	52.17		
BIR 2307	29.03	VATable Sales	1,440.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,444.90	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,570.07	TOTAL SALES	1,651.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/990/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,CONRADA C
Meter Number : 431118GS6
Pole Number : 0468353
Billing Period : MAY 2018

Premise Address: 905C TRES DE ABRIL
Billing Address: 905C TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/990/0/10/05-22-2018/90 5840

Bill ID 551703490820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920623

55193100009

Date : 05-22-2018

BC16/94.1/1020/0468360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519310000-9

Customer Information----------

Name : ABALLE,JOVITO

Premise Address: TRES DE ABRIL ST. BK. MAGNO PAEZ
Billing Address: TRES DE ABRIL ST. BK. MAGNO PAEZ

TIN :

Metering Information----------

Meter No	:	MTR1036753	Pole No	:	0468360
Serial No	:	126816896	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10053
Period From	:	04-22-2018	Prev Rdg	:	9724
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,970.78
Transmission Charge	0.369/kWh	121.40
System Loss Charge	0.9433/kWh	310.35
Sub-Total		2,402.53
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	97.09
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		207.86
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		140.61
Transmission		13.15
System Loss		22.71
Distribution		113.56
Others		16.49
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		520.34
CURRENT BILL - MAY 2018		4,077.10
TOTAL AMOUNT DUE		8,011.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,580.00

Your monthly electricity consumption chart

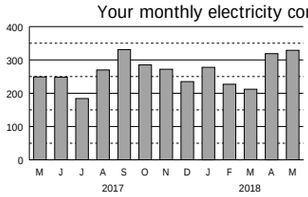

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.10		
Less : VAT	308.80		
Amount Net of VAT	3,768.30		
Less: BIR 2306	128.68		
BIR 2307	71.67	VATable Sales	3,556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.54
Amount Due	3,567.95	VAT Zero Rated Sales	0.00
Add : VAT	308.80	VAT Amount	308.80
TOTAL AMOUNT DUE	3,876.75	TOTAL SALES	4,077.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1020/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,JOVITO
Meter Number : MTR1036753
Pole Number : 0468360
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. BK. MAGNO PAEZ
Billing Address: TRES DE ABRIL ST. BK. MAGNO PAEZ

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1020/0/10/05-22-2018/90 5841

Bill ID 901328197509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920346

90193100006

Date : 05-22-2018

BC16/94.1/1060/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019310000-6

Customer Information----------

Name : PAEZ,MAGNO

Premise Address: 961 TRES DE ABRIL ST
Billing Address: 961 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	259063GS6	Pole No	:	0468325
Serial No	:	41564197	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49856
Period From	:	04-22-2018	Prev Rdg	:	49735
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		6.25
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.97
CURRENT BILL - MAY 2018		1,504.71
TOTAL AMOUNT DUE		3,024.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,005.00

Your monthly electricity consumption chart

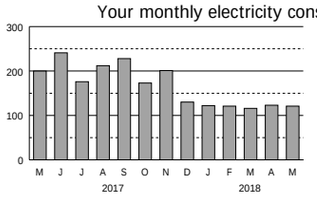

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.71		
Less : VAT	114.13		
Amount Net of VAT	1,390.58		
Less: BIR 2306	47.57		
BIR 2307	26.45	VATable Sales	1,312.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.84
Amount Due	1,316.56	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,430.69	TOTAL SALES	1,504.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1060/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,MAGNO
Meter Number : 259063GS6
Pole Number : 0468325
Billing Period : MAY 2018

Premise Address: 961 TRES DE ABRIL ST
Billing Address: 961 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 366855898600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36693743266

BILLING STATEMENT

1014925058

Date : 05-22-2018

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669374326-6

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address: M4 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: M4 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5122 EIS6	Pole No	:	0472681
Serial No	:	40190290	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6664
Period From	:	04-22-2018	Prev Rdg	:	6466
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	444	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		141.42
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		11.90
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		315.49
CURRENT BILL - MAY 2018		2,474.34
TOTAL AMOUNT DUE		5,657.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,709.00

Your monthly electricity consumption chart

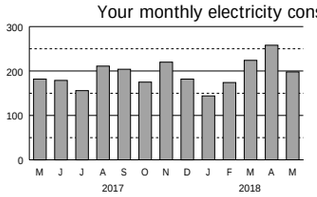

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.34		
Less : VAT	188.04		
Amount Net of VAT	2,286.30		
Less: BIR 2306	78.36		
BIR 2307	43.50	VATable Sales	2,158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.45
Amount Due	2,164.44	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,352.48	TOTAL SALES	2,474.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,LUCIA CALAURIAN
Meter Number : 5122 EIS6
Pole Number : 0472681
Billing Period : MAY 2018

Premise Address: M4 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: M4 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610846309726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924144

61024100002

Date : 05-22-2018

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102410000-2

Customer Information----------

Name : MANAGBANAG,LUCIA M1 C

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	456437GS6	Pole No	:	0472681
Serial No	:	96793384	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20336
Period From	:	04-22-2018	Prev Rdg	:	20228
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	408	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,380.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.6679/kWh	72.13
System Loss Charge	0.9203/kWh	99.39
Sub-Total		818.46
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.16
Transmission		7.81
System Loss		7.42
Distribution		37.68
Others		8.08
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		177.74
CURRENT BILL - MAY 2018		1,400.24
TOTAL AMOUNT DUE		3,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,395.00

Your monthly electricity consumption chart

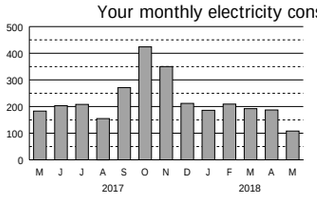

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.24		
Less : VAT	107.90		
Amount Net of VAT	1,292.34		
Less: BIR 2306	44.95		
BIR 2307	24.63	VATable Sales	1,222.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.84
Amount Due	1,222.76	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,330.66	TOTAL SALES	1,400.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,LUCIA M1 C
Meter Number : 456437GS6
Pole Number : 0472681
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1070/0/10/05-22-2018/90 5844

Bill ID 710000736862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923964

71024100001

Date : 05-22-2018

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102410000-1

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address: M2 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

Billing Address: M2 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	456443GS6	Pole No	:	0472681
Serial No	:	2004200440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54951
Period From	:	04-22-2018	Prev Rdg	:	54880
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.6679/kWh	47.42
System Loss Charge	0.9203/kWh	65.34
Sub-Total		538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		30.34
Transmission		5.14
System Loss		4.87
Distribution		24.98
Others		4.39
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		116.09
CURRENT BILL - MAY 2018		913.85
TOTAL AMOUNT DUE		2,097.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 992.00

Your monthly electricity consumption chart

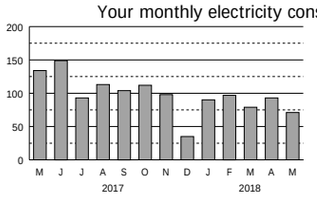

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.85		
Less : VAT	70.21		
Amount Net of VAT	843.64		
Less: BIR 2306	29.27		
BIR 2307	16.07	VATable Sales	797.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	798.30	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	868.51	TOTAL SALES	913.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,LUCIA CALAURIAN

Meter Number : 456443GS6

Pole Number : 0472681

Billing Period : MAY 2018

Premise Address: M2 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: M2 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1070/0/10/05-22-2018/90 5845

Bill ID 800806516695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80034886293

BILLING STATEMENT

1014920079

Date : 05-22-2018

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003488629-3

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address: M1 321 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: M1 321 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095041	Pole No	:	0472681
Serial No	:	84449160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6905
Period From	:	04-22-2018	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	122	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,631.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		275.81
CURRENT BILL - MAY 2018		2,128.13
TOTAL AMOUNT DUE		6,759.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,145.00

Your monthly electricity consumption chart

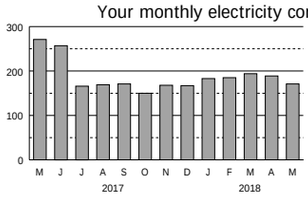

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.13		
Less : VAT	165.83		
Amount Net of VAT	1,962.30		
Less: BIR 2306	69.12		
BIR 2307	37.32	VATable Sales	1,852.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.98
Amount Due	1,855.86	VAT Zero Rated Sales	0.00
Add : VAT	165.83	VAT Amount	165.83
TOTAL AMOUNT DUE	2,021.69	TOTAL SALES	2,128.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,LUCIA CALAURIAN

Meter Number : MTR1095041

Pole Number : 0472681

Billing Period : MAY 2018

Premise Address: M1 321 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: M1 321 TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555200546755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921895

55514100001

Date : 05-22-2018

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551410000-1

Customer Information----------

Name : BORINAGA,AMELIA TM L.

Premise Address: TRES DE ABRIL Cebu City
Billing Address: TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	493773 GS6	Pole No	:	0472681
Serial No	:	96398622	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38983
Period From	:	04-22-2018	Prev Rdg	:	38533
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	160	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,423.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,695.59
Transmission Charge	0.6679/kWh	300.56
System Loss Charge	0.9203/kWh	414.14
Sub-Total		3,410.29
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	132.80
Surcharge	0.02 of 7,423.00	148.46
Sub-Total		325.17
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		192.29
Transmission		32.57
System Loss		30.95
Distribution		155.11
Others		27.61
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		732.23
CURRENT BILL - MAY 2018		5,760.28
TOTAL AMOUNT DUE		13,183.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,850.00

Your monthly electricity consumption chart

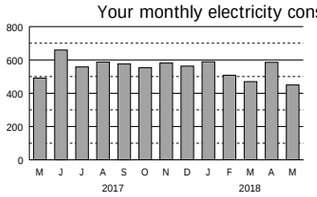

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.28		
Less : VAT	441.64		
Amount Net of VAT	5,318.64		
Less: BIR 2306	184.03		
BIR 2307	101.32	VATable Sales	5,028.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.59
Amount Due	5,033.29	VAT Zero Rated Sales	0.00
Add : VAT	441.64	VAT Amount	441.64
TOTAL AMOUNT DUE	5,474.93	TOTAL SALES	5,760.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,AMELIA TM L.
Meter Number : 493773 GS6
Pole Number : 0472681
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL Cebu City
Billing Address: TRES DE ABRIL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 539624304060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935639

53941392242

Date : 05-22-2018

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394139224-2

Customer Information----------
Name : ROBLES,JONATHAN TOREJA
Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	010534 EFS6	Pole No	:	0472681
Serial No	:	121432817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26544
Period From	:	04-22-2018	Prev Rdg	:	25977
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	233	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,177.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,396.44
Transmission Charge	0.369/kWh	209.22
System Loss Charge	0.9433/kWh	534.85
Sub-Total		4,140.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.32
Surcharge	0.02 of 6,177.50	123.55
Sub-Total		346.19
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		242.30
Transmission		22.67
System Loss		39.15
Distribution		195.28
Others		26.97
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		894.73
CURRENT BILL - MAY 2018		7,008.79
TOTAL AMOUNT DUE		13,186.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 5,265.00

Your monthly electricity consumption chart

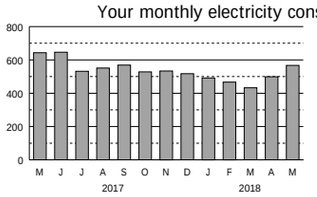

Avg Monthly Usage : 536.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.79		
Less : VAT	530.29		
Amount Net of VAT	6,478.50		
Less: BIR 2306	220.95		
BIR 2307	123.20	VATable Sales	6,114.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.44
Amount Due	6,134.35	VAT Zero Rated Sales	0.00
Add : VAT	530.29	VAT Amount	530.29
TOTAL AMOUNT DUE	6,664.64	TOTAL SALES	7,008.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,JONATHAN TOREJA
Meter Number : 010534 EFS6
Pole Number : 0472681
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917966656300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925775

91793100008

Date : 05-22-2018

BC16/94.1/1125/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179310000-8

Customer Information----------

Name : ENCABO,ALICIA M3 G

Premise Address: ATIILO SUBDV II TRES DE ABRIL ST. PUNTA PRINCESA, LABANGON CEBU CITY
Billing Address: ATIILO SUBDV II TRES DE ABRIL ST. PUNTA PRINCESA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015468	Pole No	:	0472660
Serial No	:	121749813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8314
Period From	:	04-22-2018	Prev Rdg	:	7988
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	1380	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		195.70
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		15.10
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		514.27
CURRENT BILL - MAY 2018		4,028.38
TOTAL AMOUNT DUE		7,413.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,440.00

Your monthly electricity consumption chart

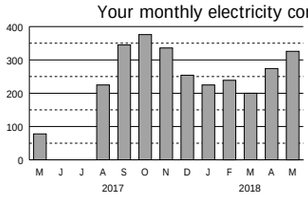

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.38		
Less : VAT	304.73		
Amount Net of VAT	3,723.65		
Less: BIR 2306	126.97		
BIR 2307	70.81	VATable Sales	3,514.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.54
Amount Due	3,525.87	VAT Zero Rated Sales	0.00
Add : VAT	304.73	VAT Amount	304.73
TOTAL AMOUNT DUE	3,830.60	TOTAL SALES	4,028.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1125/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ALICIA M3 G
Meter Number : MTR1015468
Pole Number : 0472660
Billing Period : MAY 2018

Premise Address: ATIILO SUBDV II TRES DE ABRIL ST. PUNTA PRINCESA, LABANGON CEBU CITY
Billing Address: ATIILO SUBDV II TRES DE ABRIL ST. PUNTA PRINCESA, LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 965931215024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926146

96593100009

Date : 05-22-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659310000-9

Customer Information----------

Name : MAUSCH,MARITA M3 S

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015045	Pole No	:	0472660
Serial No	:	121756041	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5713
Period From	:	04-22-2018	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	850	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,030.31
Transmission Charge	0.369/kWh	63.47
System Loss Charge	0.9433/kWh	162.25
Sub-Total		1,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.76
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		73.50
Transmission		6.88
System Loss		11.89
Distribution		59.66
Others		7.75
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		271.42
CURRENT BILL - MAY 2018		2,126.00
TOTAL AMOUNT DUE		3,819.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,415.00

Your monthly electricity consumption chart

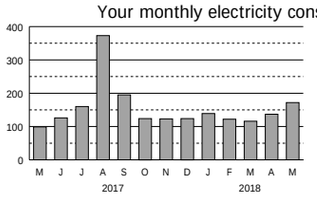

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.00		
Less : VAT	160.87		
Amount Net of VAT	1,965.13		
Less: BIR 2306	67.06		
BIR 2307	37.37	VATable Sales	1,854.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.55
Amount Due	1,860.70	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,021.57	TOTAL SALES	2,126.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M3 S
Meter Number : MTR1015045
Pole Number : 0472660
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 865754722023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86593100000

BILLING STATEMENT

1014925489

Date : 05-22-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659310000-0

Customer Information----------

Name : MAUSCH,MARITA M2 S

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015047	Pole No	:	0472660
Serial No	:	121756044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4373
Period From	:	04-22-2018	Prev Rdg	:	4308
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	490	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.19
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.82
CURRENT BILL - MAY 2018		657.03
TOTAL AMOUNT DUE		1,432.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 754.00

Your monthly electricity consumption chart

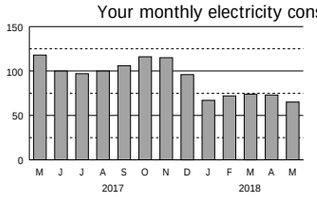

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.03		
Less : VAT	49.04		
Amount Net of VAT	607.99		
Less: BIR 2306	20.43		
BIR 2307	11.43	VATable Sales	567.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	576.13	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	625.17	TOTAL SALES	657.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M2 S
Meter Number : MTR1015047
Pole Number : 0472660
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1126/0/10/05-22-2018/90 5851

Bill ID 075720029311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929111

07593100006

Date : 05-22-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759310000-6

Customer Information----------

Name : MAUSCH,MARITA M4 S

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015044	Pole No	:	0472660
Serial No	:	121757631	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15927
Period From	:	04-22-2018	Prev Rdg	:	15927
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	924	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.25
CURRENT BILL - MAY 2018		63.75
TOTAL AMOUNT DUE		2,638.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 3,330.00

Your monthly electricity consumption chart

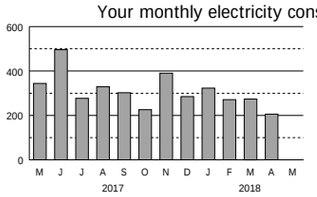

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.75		
Less : VAT	6.83		
Amount Net of VAT	56.92		
Less: BIR 2306	2.85		
BIR 2307	1.14	VATable Sales	56.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	52.93	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	59.76	TOTAL SALES	63.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M4 S
Meter Number : MTR1015044
Pole Number : 0472660
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171969157951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928285

17173100003

Date : 05-22-2018

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717310000-3

Customer Information----------

Name : MAUSCH,MARITA M1 S

Premise Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY

Billing Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015444	Pole No	:	0472660
Serial No	:	121741009	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6553
Period From	:	04-22-2018	Prev Rdg	:	6298
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	1101	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		174.11
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		14.36
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		405.13
CURRENT BILL - MAY 2018		3,176.01
TOTAL AMOUNT DUE		6,875.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 1,000.00

Your monthly electricity consumption chart

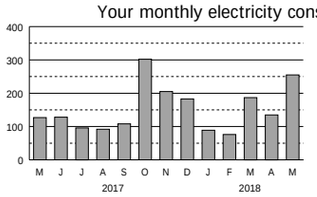

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.01		
Less : VAT	241.05		
Amount Net of VAT	2,934.96		
Less: BIR 2306	100.43		
BIR 2307	55.83	VATable Sales	2,770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.08
Amount Due	2,778.70	VAT Zero Rated Sales	0.00
Add : VAT	241.05	VAT Amount	241.05
TOTAL AMOUNT DUE	3,019.75	TOTAL SALES	3,176.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUSCH,MARITA M1 S

Meter Number : MTR1015444

Pole Number : 0472660

Billing Period : MAY 2018

Premise Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: ATILLO SUBD. TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1126/0/10/05-22-2018/90 5853

Bill ID 596818853789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937189

59688652672

Date : 05-22-2018

BC16/94.1/1150/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968865267-2

Customer Information----------

Name : LARIOSA,ELIZAR TANJAY

Premise Address: SITIO TUBURAN TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147963	Pole No	:	0342386
Serial No	:	85060324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1635
Period From	:	04-22-2018	Prev Rdg	:	1580
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 12.80
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.66
CURRENT BILL - MAY 2018		494.29
Advance Payment/Credit Adjustments		- 16.41
TOTAL AMOUNT DUE		1,107.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 500.00

Your monthly electricity consumption chart

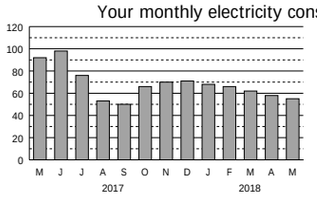

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.29		
Less : VAT	36.56		
Amount Net of VAT	457.73		
Less: BIR 2306	15.24		
BIR 2307	8.54	VATable Sales	423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.10
Amount Due	433.95	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	470.51	TOTAL SALES	494.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1150/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,ELIZAR TANJAY
Meter Number : MTR1147963
Pole Number : 0342386
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN TRES DE ABRIL STREET PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1150/0/10/05-22-2018/90 5854

Bill ID 661456363824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923601

66144100006

Date : 05-22-2018

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614410000-6

Customer Information----------
Name : ROMANO,MARIETTA JIMENEZ
Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005270	Pole No	:	0467193
Serial No	:	121519858	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7822
Period From	:	04-22-2018	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	150	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,037.03
Transmission Charge	0.369/kWh	187.08
System Loss Charge	0.9433/kWh	478.25
Sub-Total		3,702.36
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	149.62
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		290.76
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		216.65
Transmission		20.27
System Loss		34.98
Distribution		174.68
Others		21.84
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		797.69
CURRENT BILL - MAY 2018		6,246.48
TOTAL AMOUNT DUE		10,830.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,512.00

Your monthly electricity consumption chart

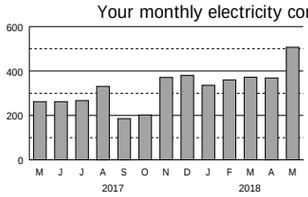

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.48		
Less : VAT	471.93		
Amount Net of VAT	5,774.55		
Less: BIR 2306	196.64		
BIR 2307	109.79	VATable Sales	5,448.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.76
Amount Due	5,468.12	VAT Zero Rated Sales	0.00
Add : VAT	471.93	VAT Amount	471.93
TOTAL AMOUNT DUE	5,940.05	TOTAL SALES	6,246.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,MARIETTA JIMENEZ
Meter Number : MTR1005270
Pole Number : 0467193
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 809088212509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923037

80964100004

Date : 05-22-2018

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096410000-4

Customer Information----------

Name : ROMANO,MICHAEL J TM

Premise Address: ATILLO SUBD., TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: ATILLO SUBD., TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1061055	Pole No	:	0467193
Serial No	:	125292673	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2283
Period From	:	04-22-2018	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 13.03
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.41
CURRENT BILL - MAY 2018		492.15
TOTAL AMOUNT DUE		1,027.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 400.00

Your monthly electricity consumption chart

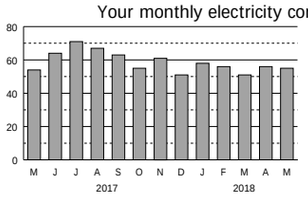

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.15		
Less : VAT	36.33		
Amount Net of VAT	455.82		
Less: BIR 2306	15.15		
BIR 2307	8.50	VATable Sales	421.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	432.17	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	468.50	TOTAL SALES	492.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,MICHAEL J TM

Meter Number : MTR1061055

Pole Number : 0467193

Billing Period : MAY 2018

Premise Address: ATILLO SUBD., TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: ATILLO SUBD., TRES DE ABRIL ST. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 024175943783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02464100003

BILLING STATEMENT

1014928391

Date : 05-22-2018

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246410000-3

Customer Information----------

Name : NARCISO,JONATHAN A

Premise Address: LABANGON TRES DE ABRIL ST
Billing Address: LABANGON TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1063998	Pole No	:	0467193
Serial No	:	125293812	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3794
Period From	:	04-22-2018	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	110	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 32.71
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.30
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.70
CURRENT BILL - MAY 2018		962.92
TOTAL AMOUNT DUE		2,417.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 821.00

Your monthly electricity consumption chart

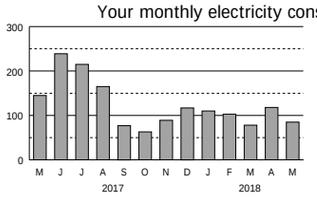

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.92		
Less : VAT	72.67		
Amount Net of VAT	890.25		
Less: BIR 2306	30.29		
BIR 2307	16.85	VATable Sales	836.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	843.11	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	915.78	TOTAL SALES	962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARCISO,JONATHAN A
Meter Number : MTR1063998
Pole Number : 0467193
Billing Period : MAY 2018

Premise Address: LABANGON TRES DE ABRIL ST
Billing Address: LABANGON TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1160/0/10/05-22-2018/90 5857

Bill ID 648847031225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937519

64890313964

Date : 05-22-2018

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489031396-4

Customer Information----------

Name : RAMOS,CONCEPCION RODRIGUEZ

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031475	Pole No	:	0467193
Serial No	:	126812200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15485
Period From	:	04-22-2018	Prev Rdg	:	15138
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	233	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,078.60
Transmission Charge	0.369/kWh	128.04
System Loss Charge	0.9433/kWh	327.33
Sub-Total		2,533.97
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.40
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		219.75
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		148.29
Transmission		13.88
System Loss		23.95
Distribution		119.74
Others		17.46
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		548.85
CURRENT BILL - MAY 2018		4,300.44
TOTAL AMOUNT DUE		8,475.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,500.00

Your monthly electricity consumption chart

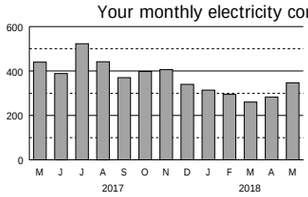

Avg Monthly Usage : 369.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.44		
Less : VAT	325.72		
Amount Net of VAT	3,974.72		
Less: BIR 2306	135.74		
BIR 2307	75.59	VATable Sales	3,751.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.13
Amount Due	3,763.39	VAT Zero Rated Sales	0.00
Add : VAT	325.72	VAT Amount	325.72
TOTAL AMOUNT DUE	4,089.11	TOTAL SALES	4,300.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,CONCEPCION RODRIGUEZ

Meter Number : MTR1031475

Pole Number : 0467193

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531194662484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932839

53150602935

Date : 05-22-2018

BC16/94.1/1170/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315060293-5

Customer Information----------

Name : AMOR,RANDY SALAZAR

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152644	Pole No	:	0463960
Serial No	:	133481788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11162
Period From	:	04-22-2018	Prev Rdg	:	10795
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,198.40
Transmission Charge	0.369/kWh	135.42
System Loss Charge	0.9433/kWh	346.19
Sub-Total		2,680.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.30
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		230.52
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		156.82
Transmission		14.68
System Loss		25.32
Distribution		126.61
Others		18.24
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		580.16
CURRENT BILL - MAY 2018		4,545.79
TOTAL AMOUNT DUE		8,866.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,593.00

Your monthly electricity consumption chart

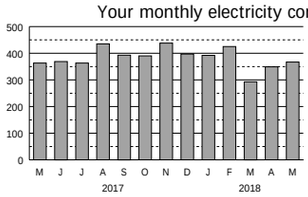

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.79		
Less : VAT	344.21		
Amount Net of VAT	4,201.58		
Less: BIR 2306	143.42		
BIR 2307	79.91	VATable Sales	3,965.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.95
Amount Due	3,978.25	VAT Zero Rated Sales	0.00
Add : VAT	344.21	VAT Amount	344.21
TOTAL AMOUNT DUE	4,322.46	TOTAL SALES	4,545.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1170/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOR,RANDY SALAZAR
Meter Number : MTR1152644
Pole Number : 0463960
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 431295050930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931477

43134100007

Date : 05-22-2018

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313410000-7

Customer Information----------

Name : NOQUILLO,LORETO T

Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY

Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080447	Pole No	:	0463946
Serial No	:	40017248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	972
Period From	:	04-22-2018	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	231	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.6679/kWh	36.07
System Loss Charge	0.9203/kWh	49.70
Sub-Total		409.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 467.50	9.35
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.06
Transmission		3.91
System Loss		3.71
Distribution		19.14
Others		2.29
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		87.32
CURRENT BILL - MAY 2018		686.63
TOTAL AMOUNT DUE		1,153.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,980.00

Your monthly electricity consumption chart

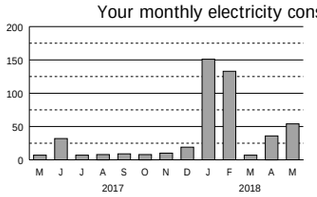

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.63		
Less : VAT	52.48		
Amount Net of VAT	634.15		
Less: BIR 2306	21.87		
BIR 2307	12.08	VATable Sales	599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	600.20	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	652.68	TOTAL SALES	686.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUILLO,LORETO T

Meter Number : MTR1080447

Pole Number : 0463946

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 837730340403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933519

83714100001

Date : 05-22-2018

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371410000-1

Customer Information----------

Name : ABBU,EVELYN D

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	309375GS6	Pole No	:	0463946
Serial No	:	47743023	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28725
Period From	:	04-22-2018	Prev Rdg	:	28609
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	848	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		6.66
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		184.75
CURRENT BILL - MAY 2018		1,448.97
TOTAL AMOUNT DUE		3,183.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,869.00

Your monthly electricity consumption chart

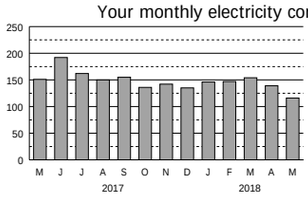

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.97		
Less : VAT	110.09		
Amount Net of VAT	1,338.88		
Less: BIR 2306	45.86		
BIR 2307	25.47	VATable Sales	1,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,267.55	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,377.64	TOTAL SALES	1,448.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABBU,EVELYN D
Meter Number : 309375GS6
Pole Number : 0463946
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1180/0/10/05-22-2018/90 5861

Bill ID 158373402111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923528

15864100001

Date : 05-22-2018

BC16/94.1/1220/0463953/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586410000-1

Customer Information----------

Name : NOQUILLO,CATHERINE I TM

Premise Address: SITIO TUBURAN TRES DE ABRIL
Billing Address: SITIO TUBURAN TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	BSV1704681	Pole No	:	0463953
Serial No	:	41024851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	691
Period From	:	04-22-2018	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 78.21
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.01
CURRENT BILL - MAY 2018		842.74
TOTAL AMOUNT DUE		1,826.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 922.00

Your monthly electricity consumption chart

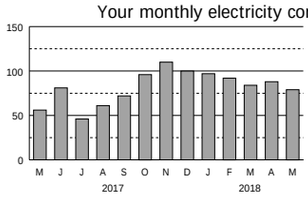

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.74		
Less : VAT	63.15		
Amount Net of VAT	779.59		
Less: BIR 2306	26.32		
BIR 2307	14.70	VATable Sales	729.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	738.57	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	801.72	TOTAL SALES	842.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1220/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOQUILLO,CATHERINE I TM

Meter Number : BSV1704681

Pole Number : 0463953

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL
Billing Address: SITIO TUBURAN TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217221016119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925543

21713100002

Date : 05-22-2018

BC16/94.1/1230/0463953/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171310000-2

Customer Information----------

Name : CABRADILLA,MARCELO N TM

Premise Address: SITIO TUBURAN TRES DE ABRIL ST
Billing Address: SITIO TUBURAN TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015508	Pole No	:	0463953
Serial No	:	121749803	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4495
Period From	:	04-22-2018	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.6679/kWh	63.45
System Loss Charge	0.9203/kWh	87.43
Sub-Total		719.95
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		40.59
Transmission		6.87
System Loss		6.55
Distribution		33.22
Others		4.96
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		154.18
CURRENT BILL - MAY 2018		1,212.35
TOTAL AMOUNT DUE		2,416.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

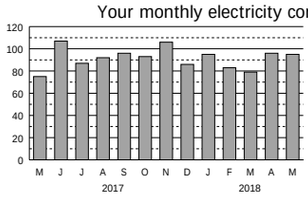

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.35		
Less : VAT	92.85		
Amount Net of VAT	1,119.50		
Less: BIR 2306	38.69		
BIR 2307	21.32	VATable Sales	1,058.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,059.49	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,152.34	TOTAL SALES	1,212.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1230/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRADILLA,MARCELO N TM
Meter Number : MTR1015508
Pole Number : 0463953
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL ST
Billing Address: SITIO TUBURAN TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1230/0/10/05-22-2018/90 5863

Bill ID 849564409472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937571

84950949036

Date : 05-22-2018

BC16/94.1/1250/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495094903-6

Customer Information----------

Name : DAGATAN,RAMIL MABULAY

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN : 420-487-462-000

Metering Information----------

Meter No	:	MTR1003643	Pole No	:	0463995
Serial No	:	94720184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3019
Period From	:	04-22-2018	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	217	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 105.76
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.16
CURRENT BILL - MAY 2018		695.69
TOTAL AMOUNT DUE		1,452.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 420.00

Your monthly electricity consumption chart

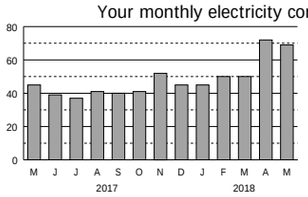

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.69		
Less : VAT	51.89		
Amount Net of VAT	643.80		
Less: BIR 2306	21.63		
BIR 2307	12.10	VATable Sales	600.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	610.07	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	661.96	TOTAL SALES	695.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1250/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,RAMIL MABULAY

Meter Number : MTR1003643

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1250/0/10/05-22-2018/90 5864

Bill ID 007192720899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00723100004

BILLING STATEMENT

1014922475

Date : 05-22-2018

BC16/94.1/1270/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072310000-4

Customer Information----------

Name : NAVARRO,ZOSIMA C

Premise Address: TRES DE ABRIL SITIO TUBURAN PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015462	Pole No	:	0463995
Serial No	:	121740833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3461
Period From	:	04-22-2018	Prev Rdg	:	3412
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.62
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.41
CURRENT BILL - MAY 2018		387.60
TOTAL AMOUNT DUE		1,033.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 800.00

Your monthly electricity consumption chart

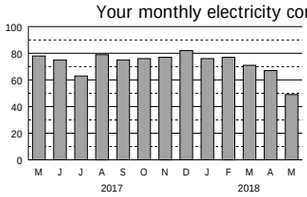

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.60		
Less : VAT	28.40		
Amount Net of VAT	359.20		
Less: BIR 2306	11.82		
BIR 2307	6.63	VATable Sales	329.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	340.75	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	369.15	TOTAL SALES	387.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1270/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ZOSIMA C
Meter Number : MTR1015462
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL SITIO TUBURAN PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1270/0/10/05-22-2018/90 5865

Bill ID 986497017260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934394

98629158159

Date : 05-22-2018

BC16/94.1/1290/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862915815-9

Customer Information----------

Name : TUNDAG,MC JOIE RUALES

Premise Address: TRES DE ABRIL ST. TUBURAN PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL ST. TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039798	Pole No	:	0463995
Serial No	:	126815877	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16966
Period From	:	04-22-2018	Prev Rdg	:	16299
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	230	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,477.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,995.46
Transmission Charge	0.369/kWh	246.12
System Loss Charge	0.9433/kWh	629.18
Sub-Total		4,870.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	196.83
Surcharge	0.02 of 8,477.00	169.54
Sub-Total		431.45
Government Charges		
Franchise Tax - Local		54.12
Value Added Tax		
Generation		285.03
Transmission		26.67
System Loss		46.03
Distribution		229.62
Others		34.65
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		1,055.52
CURRENT BILL - MAY 2018		8,271.22
TOTAL AMOUNT DUE		16,748.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 8,000.00

Your monthly electricity consumption chart

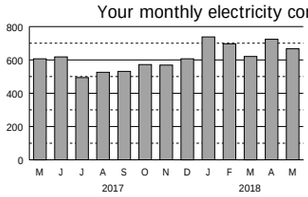

Avg Monthly Usage : 613.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,271.22		
Less : VAT	626.62		
Amount Net of VAT	7,644.60		
Less: BIR 2306	261.10		
BIR 2307	145.40	VATable Sales	7,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.90
Amount Due	7,238.10	VAT Zero Rated Sales	0.00
Add : VAT	626.62	VAT Amount	626.62
TOTAL AMOUNT DUE	7,864.72	TOTAL SALES	8,271.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1290/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,MC JOIE RUALES

Meter Number : MTR1039798

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL ST. TUBURAN PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974281207855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929827

97423100003

Date : 05-22-2018

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742310000-3

Customer Information----------

Name : CABARRUBIAS,ERNESTO R TM

Premise Address: 918 TRES DE ABRIL ST
Billing Address: 918 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015435	Pole No	:	0463995
Serial No	:	121749828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2149
Period From	:	04-22-2018	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.04
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.04
CURRENT BILL - MAY 2018		371.68
TOTAL AMOUNT DUE		979.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 440.00

Your monthly electricity consumption chart

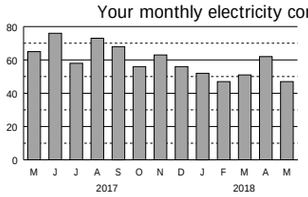

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.68		
Less : VAT	27.25		
Amount Net of VAT	344.43		
Less: BIR 2306	11.36		
BIR 2307	6.36	VATable Sales	315.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	326.71	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	353.96	TOTAL SALES	371.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ERNESTO R TM
Meter Number : MTR1015435
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: 918 TRES DE ABRIL ST
Billing Address: 918 TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 381578668875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930865

38190718718

Date : 05-22-2018

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819071871-8

Customer Information----------

Name : CABARRUBIAS,ANGELIE BOCAO

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008682	Pole No	:	0463995
Serial No	:	121569664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2309
Period From	:	04-22-2018	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	366	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.99
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.94
CURRENT BILL - MAY 2018		516.29
TOTAL AMOUNT DUE		970.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 350.00

Your monthly electricity consumption chart

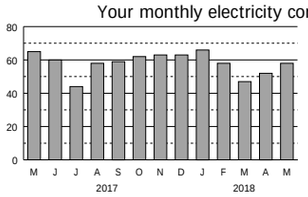

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.29		
Less : VAT	38.02		
Amount Net of VAT	478.27		
Less: BIR 2306	15.84		
BIR 2307	8.91	VATable Sales	442.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.52	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	491.54	TOTAL SALES	516.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ANGELIE BOCAO

Meter Number : MTR1008682

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1300/0/10/05-22-2018/90 5868

Bill ID 221091226550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22193100009

BILLING STATEMENT

1014926815

Date : 05-22-2018

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219310000-9

Customer Information----------

Name : CABARRUBIAS,GISELA B

Premise Address: INT TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: INT TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1005275	Pole No	:	0463995
Serial No	:	121520176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5602
Period From	:	04-22-2018	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 47.47
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 5.06
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.86
CURRENT BILL - MAY 2018		969.64
TOTAL AMOUNT DUE		1,759.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 840.00

Your monthly electricity consumption chart

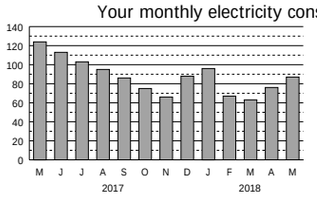

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.64		
Less : VAT	72.66		
Amount Net of VAT	896.98		
Less: BIR 2306	30.29		
BIR 2307	16.96	VATable Sales	841.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.20
Amount Due	849.73	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	922.39	TOTAL SALES	969.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,GISELA B
Meter Number : MTR1005275
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: INT TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: INT TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1300/0/10/05-22-2018/90 5869

Bill ID 577394784208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930293

57774100002

Date : 05-22-2018

BC16/94.1/1310/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777410000-2

Customer Information----------

Name : BALANO,EMMANUEL E

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1225084	Pole No	:	0463995
Serial No	:	41017784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	754
Period From	:	04-22-2018	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		5.80
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		222.03
CURRENT BILL - MAY 2018		1,738.72
TOTAL AMOUNT DUE		2,900.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,106.00

Your monthly electricity consumption chart

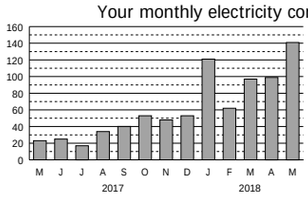

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.72		
Less : VAT	131.42		
Amount Net of VAT	1,607.30		
Less: BIR 2306	54.76		
BIR 2307	30.56	VATable Sales	1,516.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.61
Amount Due	1,521.98	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,653.40	TOTAL SALES	1,738.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1310/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANO,EMMANUEL E
Meter Number : MTR1225084
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 066032906577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925872

06627462994

Date : 05-22-2018

BC16/94.1/1315/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662746299-4

Customer Information----------

Name : VELEZ,SHIELA BAISAC

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1048388	Pole No	:	0463995
Serial No	:	126816421	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9906
Period From	:	04-22-2018	Prev Rdg	:	9603
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	444	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,815.03
Transmission Charge	0.369/kWh	111.81
System Loss Charge	0.9433/kWh	285.82
Sub-Total		2,212.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	89.42
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		191.97
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		129.48
Transmission		12.11
System Loss		20.91
Distribution		104.64
Others		15.25
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		479.32
CURRENT BILL - MAY 2018		3,755.93
TOTAL AMOUNT DUE		7,405.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,420.00

Your monthly electricity consumption chart

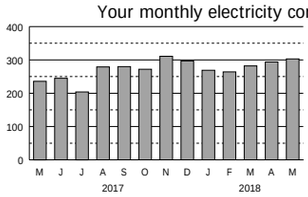

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.93		
Less : VAT	284.49		
Amount Net of VAT	3,471.44		
Less: BIR 2306	118.54		
BIR 2307	66.02	VATable Sales	3,276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.83
Amount Due	3,286.88	VAT Zero Rated Sales	0.00
Add : VAT	284.49	VAT Amount	284.49
TOTAL AMOUNT DUE	3,571.37	TOTAL SALES	3,755.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1315/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,SHIELA BAISAC

Meter Number : MTR1048388

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 463776243509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46313100003

BILLING STATEMENT

1014925471

Date : 05-22-2018

BC16/94.1/1330/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631310000-3

Customer Information----------

Name : BEADNES,EDUARDO B

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005793	Pole No	:	0463995
Serial No	:	121570467	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6127
Period From	:	04-22-2018	Prev Rdg	:	6018
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	295	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		8.12
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.64
CURRENT BILL - MAY 2018		1,379.30
TOTAL AMOUNT DUE		3,778.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 1,300.00

Your monthly electricity consumption chart

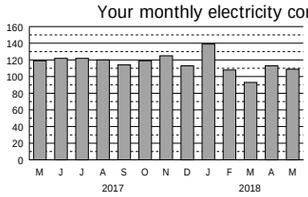

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.30		
Less : VAT	105.36		
Amount Net of VAT	1,273.94		
Less: BIR 2306	43.90		
BIR 2307	24.25	VATable Sales	1,203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,205.79	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,311.15	TOTAL SALES	1,379.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1330/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEADNES,EDUARDO B
Meter Number : MTR1005793
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1330/0/10/05-22-2018/90 5872

Bill ID 963442406228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96393100001

BILLING STATEMENT

1014925341

Date : 05-22-2018

BC16/94.1/1340/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639310000-1

Customer Information----------

Name : ALCUIZAR,URBANO C.

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027797	Pole No	:	0463995
Serial No	:	121753063	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2697
Period From	:	04-22-2018	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.46
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.16
CURRENT BILL - MAY 2018		697.81
TOTAL AMOUNT DUE		1,367.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 614.00

Your monthly electricity consumption chart

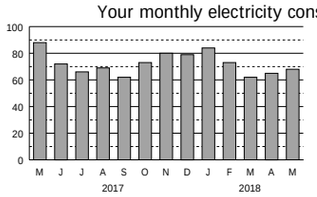

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.81		
Less : VAT	52.43		
Amount Net of VAT	645.38		
Less: BIR 2306	21.86		
BIR 2307	12.14	VATable Sales	602.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	611.38	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	663.81	TOTAL SALES	697.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1340/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,URBANO C.

Meter Number : MTR1027797

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1340/0/10/05-22-2018/90 5873

Bill ID 735286614951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932381

73593100008

Date : 05-22-2018

BC16/94.1/1360/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359310000-8

Customer Information----------

Name : CUBA,MARIO Z

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1027798	Pole No	:	0463995
Serial No	:	121753115	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1711
Period From	:	04-22-2018	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.43
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.87
CURRENT BILL - MAY 2018		215.92
TOTAL AMOUNT DUE		540.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 222.00

Your monthly electricity consumption chart

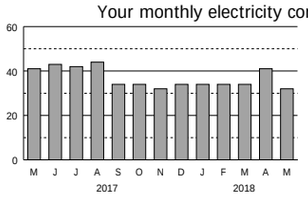

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.92		
Less : VAT	15.53		
Amount Net of VAT	200.39		
Less: BIR 2306	6.47		
BIR 2307	3.65	VATable Sales	181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.27	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	205.80	TOTAL SALES	215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1360/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBA,MARIO Z
Meter Number : MTR1027798
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1360/0/10/05-22-2018/90 5874

Bill ID 615268273260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925641

61514100009

Date : 05-22-2018

BC16/94.1/1365/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151410000-9

Customer Information----------

Name : PIZARRA,FERNANDO TM R.

Premise Address: SITIO TRINIDAD Cebu City
Billing Address: SITIO TRINIDAD Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1216418	Pole No	:	0463995
Serial No	:	85120867	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1400
Period From	:	04-22-2018	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		8.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		237.59
CURRENT BILL - MAY 2018		1,863.44
TOTAL AMOUNT DUE		4,260.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 3,989.00

Your monthly electricity consumption chart

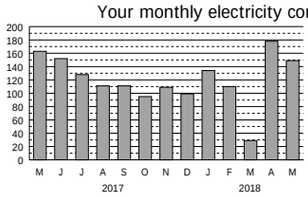

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.44		
Less : VAT	141.67		
Amount Net of VAT	1,721.77		
Less: BIR 2306	59.04		
BIR 2307	32.76	VATable Sales	1,625.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.92
Amount Due	1,629.97	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,771.64	TOTAL SALES	1,863.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1365/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,FERNANDO TM R.
Meter Number : MTR1216418
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD Cebu City
Billing Address: SITIO TRINIDAD Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1365/0/10/05-22-2018/90 5875

Bill ID 610470169340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923720

61041860133

Date : 05-22-2018

BC16/94.1/1380/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104186013-3

Customer Information----------
Name : SAGAYNO,JOSEFINA SIGA
Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558504 GS6	Pole No	:	0463995
Serial No	:	90568758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5483
Period From	:	04-22-2018	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		7.70
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.48
CURRENT BILL - MAY 2018		2,399.47
TOTAL AMOUNT DUE		3,873.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,000.00

Your monthly electricity consumption chart

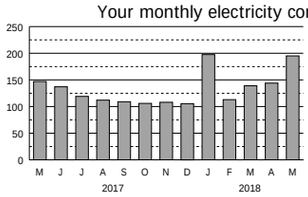

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.47		
Less : VAT	181.20		
Amount Net of VAT	2,218.27		
Less: BIR 2306	75.51		
BIR 2307	42.17	VATable Sales	2,092.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.28
Amount Due	2,100.59	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,281.79	TOTAL SALES	2,399.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1380/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,JOSEFINA SIGA
Meter Number : 558504 GS6
Pole Number : 0463995
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 356096232067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35618443754

1014921898

Date : 05-22-2018

BC16/94.1/1390/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561844375-4

Customer Information----------

Name : PETALLAR,EMERITA FORTUNA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012966 EFS6	Pole No	:	0463995
Serial No	:	121510042	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3168
Period From	:	04-22-2018	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	402	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 188.69
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 17.06
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.15
CURRENT BILL - MAY 2018		266.01
TOTAL AMOUNT DUE		530.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 205.00

Your monthly electricity consumption chart

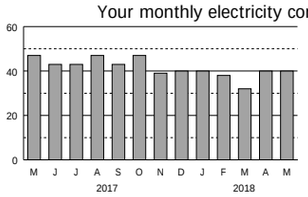

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.01		
Less : VAT	19.01		
Amount Net of VAT	247.00		
Less: BIR 2306	7.92		
BIR 2307	4.49	VATable Sales	222.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.59	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	253.60	TOTAL SALES	266.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1390/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALLAR,EMERITA FORTUNA

Meter Number : 012966 EFS6

Pole Number : 0463995

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1390/0/10/05-22-2018/90 5877

Bill ID 725877443825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928901

72571038388

Date : 05-22-2018

BC16/94.1/1420/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257103838-8

Customer Information----------

Name : LACABA,MERCEDITA DAHILDAHIL

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561430 GS6	Pole No	:	0468304
Serial No	:	60897236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12959
Period From	:	04-22-2018	Prev Rdg	:	12730
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	398	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		152.76
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		12.46
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		363.39
CURRENT BILL - MAY 2018		2,848.67
TOTAL AMOUNT DUE		5,990.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,006.00

Your monthly electricity consumption chart

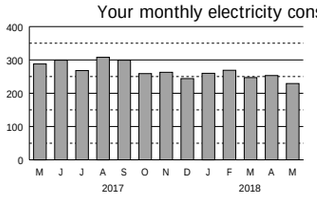

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.67		
Less : VAT	216.08		
Amount Net of VAT	2,632.59		
Less: BIR 2306	90.02		
BIR 2307	50.08	VATable Sales	2,485.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.31
Amount Due	2,492.49	VAT Zero Rated Sales	0.00
Add : VAT	216.08	VAT Amount	216.08
TOTAL AMOUNT DUE	2,708.57	TOTAL SALES	2,848.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1420/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACABA,MERCEDITA DAHILDAHIL
Meter Number : 561430 GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321013134152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927869

32193100008

Date : 05-22-2018

BC16/94.1/1420/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219310000-8

Customer Information----------

Name : GACASAN,SABENO

Premise Address: LABANGON TRES DE ABRIL S
Billing Address: LABANGON TRES DE ABRIL S

TIN :

Metering Information----------

Meter No	:	MTR1015504	Pole No	:	0468304
Serial No	:	121749822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2744
Period From	:	04-22-2018	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:		Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 167.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 14.98
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.58
CURRENT BILL - MAY 2018		137.63
TOTAL AMOUNT DUE		451.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 28, 2017 - 1,590.00

Your monthly electricity consumption chart

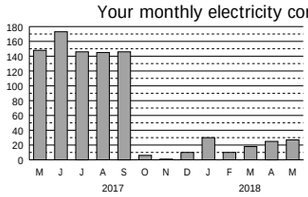

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.63		
Less : VAT	9.56		
Amount Net of VAT	128.07		
Less: BIR 2306	3.99		
BIR 2307	2.26	VATable Sales	112.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	121.82	VAT Zero Rated Sales	0.00
Add : VAT	9.56	VAT Amount	9.56
TOTAL AMOUNT DUE	131.38	TOTAL SALES	137.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1420/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACASAN,SABENO
Meter Number : MTR1015504
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: LABANGON TRES DE ABRIL S
Billing Address: LABANGON TRES DE ABRIL S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1420/0/10/05-22-2018/90 5879

Bill ID 633194265028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932379

63317065280

Date : 05-22-2018

BC16/94.1/1430/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331706528-0

Customer Information----------

Name : BULANDRES,SUSAN ENCIERTO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA

Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015456	Pole No	:	0468304
Serial No	:	121751185	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15833
Period From	:	04-22-2018	Prev Rdg	:	15434
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	233	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.369/kWh	147.23
System Loss Charge	0.9433/kWh	376.38
Sub-Total		2,913.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 5,133.50	102.67
Sub-Total		259.34
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		170.50
Transmission		15.96
System Loss		27.53
Distribution		137.60
Others		20.88
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		631.83
CURRENT BILL - MAY 2018		4,951.53
TOTAL AMOUNT DUE		10,085.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 3,615.00

Your monthly electricity consumption chart

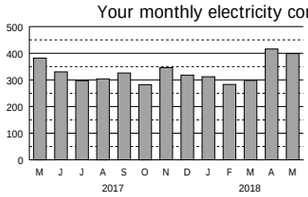

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.53		
Less : VAT	375.23		
Amount Net of VAT	4,576.30		
Less: BIR 2306	156.34		
BIR 2307	87.04	VATable Sales	4,319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.60
Amount Due	4,332.92	VAT Zero Rated Sales	0.00
Add : VAT	375.23	VAT Amount	375.23
TOTAL AMOUNT DUE	4,708.15	TOTAL SALES	4,951.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1430/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULANDRES,SUSAN ENCIERTO

Meter Number : MTR1015456

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1430/0/10/05-22-2018/90 5880

Bill ID 800162300717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80003183300

BILLING STATEMENT

1014919796

Date : 05-22-2018

BC16/94.1/1440/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000318330-0

Customer Information----------

Name : BOLAMBAO,ELLEDA APARRE

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535063 GS6	Pole No	:	0468304
Serial No	:	56631959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9181
Period From	:	04-22-2018	Prev Rdg	:	9132
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	460	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.70
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.32
CURRENT BILL - MAY 2018		386.86
TOTAL AMOUNT DUE		999.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 600.00

Your monthly electricity consumption chart

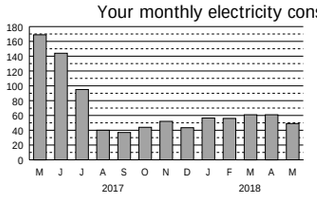

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.86		
Less : VAT	28.32		
Amount Net of VAT	358.54		
Less: BIR 2306	11.79		
BIR 2307	6.62	VATable Sales	328.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	340.13	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	368.45	TOTAL SALES	386.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1440/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLAMBAO,ELLEDA APARRE
Meter Number : 535063 GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1440/0/10/05-22-2018/90 5881

Bill ID 998321084263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938075

9988147291

Date : 05-22-2018

BC16/94.1/1480/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988414729-1

Customer Information----------

Name : CANETE,CAROLINA AMANENCE

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163213	Pole No	:	0468304
Serial No	:	40120257	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1029
Period From	:	04-22-2018	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	132	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 13.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.99
CURRENT BILL - MAY 2018		538.56
TOTAL AMOUNT DUE		935.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 276.00

Your monthly electricity consumption chart

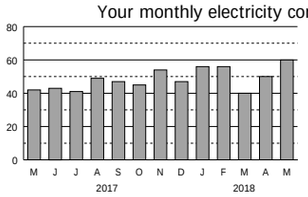

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.56		
Less : VAT	39.81		
Amount Net of VAT	498.75		
Less: BIR 2306	16.59		
BIR 2307	9.30	VATable Sales	461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.86	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	512.67	TOTAL SALES	538.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1480/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CAROLINA AMANENCE

Meter Number : MTR1163213

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1480/0/10/05-22-2018/90 5882

Bill ID 729023499054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930549

72941104266

Date : 05-22-2018

BC16/94.1/1490/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110426-6

Customer Information----------

Name : ARGAWANON,GINA THERESA ROMAYLA

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EVS6	Pole No	:	0468304
Serial No	:	01967213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4394
Period From	:	04-22-2018	Prev Rdg	:	4337
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 12.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		74.36
CURRENT BILL - MAY 2018		522.37
TOTAL AMOUNT DUE		1,151.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 479.00

Your monthly electricity consumption chart

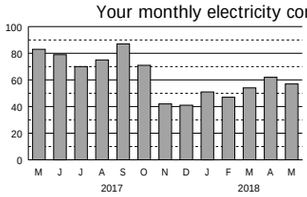

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.37		
Less : VAT	38.97		
Amount Net of VAT	483.40		
Less: BIR 2306	16.26		
BIR 2307	9.03	VATable Sales	448.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	458.11	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	497.08	TOTAL SALES	522.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1490/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGAWANON,GINA THERESA ROMAYLA
Meter Number : 5301 EVS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 168405376903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926988

16819574860

Date : 05-22-2018

BC16/94.1/1500/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681957486-0

Customer Information----------

Name : OLLAVE,JEROME EDWIN LARIDE

Premise Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4504 EVS6	Pole No	:	0468304
Serial No	:	01537723	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3589
Period From	:	04-22-2018	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	310	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		7.45
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		246.62
CURRENT BILL - MAY 2018		1,932.62
TOTAL AMOUNT DUE		3,642.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,500.00

Your monthly electricity consumption chart

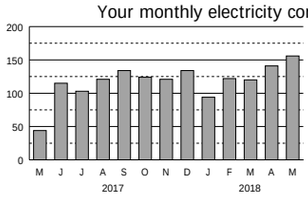

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.62		
Less : VAT	146.33		
Amount Net of VAT	1,786.29		
Less: BIR 2306	60.96		
BIR 2307	33.97	VATable Sales	1,686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.29
Amount Due	1,691.36	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,837.69	TOTAL SALES	1,932.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1500/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLLAVE,JEROME EDWIN LARIDE

Meter Number : 4504 EVS6

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA
Billing Address: TRES DE ABRIL SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 286786891280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933652

28600889951

Date : 05-22-2018

BC16/94.1/1510/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860088995-1

Customer Information----------

Name : BACON,GREGORIA SARMIENTO

Premise Address: SITIO TRINIDAD PUNTA PRINCESA

Billing Address: SITIO TRINIDAD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	548495 GS6	Pole No	:	0468304
Serial No	:	23359236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15108
Period From	:	04-22-2018	Prev Rdg	:	14735
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	345	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 8,265.00	165.30
Sub-Total		311.76
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		27.90
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		599.61
CURRENT BILL - MAY 2018		4,707.46
TOTAL AMOUNT DUE		9,264.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 3,708.00

Your monthly electricity consumption chart

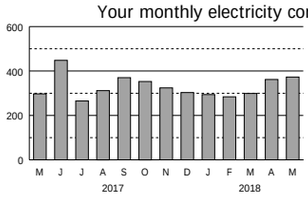

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.46		
Less : VAT	359.22		
Amount Net of VAT	4,348.24		
Less: BIR 2306	149.69		
BIR 2307	82.77	VATable Sales	4,107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.39
Amount Due	4,115.78	VAT Zero Rated Sales	0.00
Add : VAT	359.22	VAT Amount	359.22
TOTAL AMOUNT DUE	4,475.00	TOTAL SALES	4,707.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1510/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACON,GREGORIA SARMIENTO

Meter Number : 548495 GS6

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA
Billing Address: SITIO TRINIDAD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491201721184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49195440133

BILLING STATEMENT

1014936890

Date : 05-22-2018

BC16/94.1/1510/1363912/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919544013-3

Customer Information----------

Name : ROMAYLA,CARINA BACON

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102459	Pole No	:	1363912
Serial No	:	129124310	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2452
Period From	:	04-22-2018	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.97
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.09
CURRENT BILL - MAY 2018		695.07
TOTAL AMOUNT DUE		1,424.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,785.00

Your monthly electricity consumption chart

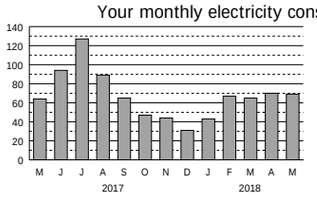

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.07		
Less : VAT	51.82		
Amount Net of VAT	643.25		
Less: BIR 2306	21.60		
BIR 2307	12.09	VATable Sales	599.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	609.56	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	661.38	TOTAL SALES	695.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1510/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAYLA,CARINA BACON
Meter Number : MTR1102459
Pole Number : 1363912
Billing Period : MAY 2018

Premise Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TRINIDAD PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 056312860350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922469

05664462842

Date : 05-22-2018

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566446284-2

Customer Information----------

Name : JABONERO,ELISA PENTOYAN

Premise Address: SITIO TUBURAN PUNTA PRINCESSA
Billing Address: SITIO TUBURAN PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	512205 GS6	Pole No	:	0468304
Serial No	:	68842685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6555
Period From	:	04-22-2018	Prev Rdg	:	6439
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	694.86
Transmission Charge	0.369/kWh	42.80
System Loss Charge	0.9433/kWh	109.42
Sub-Total		847.08
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.23
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.56
Transmission		4.64
System Loss		8.00
Distribution		40.43
Others		10.19
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		188.50
CURRENT BILL - MAY 2018		1,481.97
TOTAL AMOUNT DUE		3,204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,474.00

Your monthly electricity consumption chart

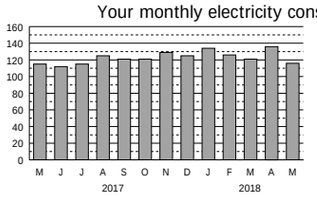

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.97		
Less : VAT	113.62		
Amount Net of VAT	1,368.35		
Less: BIR 2306	47.33		
BIR 2307	26.06	VATable Sales	1,293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.88
Amount Due	1,294.96	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,408.58	TOTAL SALES	1,481.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,ELISA PENTOYAN
Meter Number : 512205 GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESSA
Billing Address: SITIO TUBURAN PUNTA PRINCESSA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1530/0/10/05-22-2018/90 5887

Bill ID 076495460675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929638

07686921557

Date : 05-22-2018

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768692155-7

Customer Information----------

Name : BUSICO,MA.MACBETH ARO

Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556470 GS6	Pole No	:	0468304
Serial No	:	52963869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3372
Period From	:	04-22-2018	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		0.46
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.98
CURRENT BILL - MAY 2018		1,104.11
TOTAL AMOUNT DUE		2,001.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 650.00

Your monthly electricity consumption chart

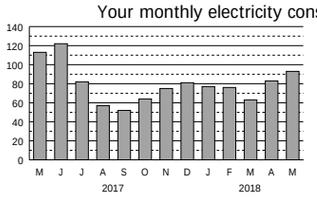

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.11		
Less : VAT	83.52		
Amount Net of VAT	1,020.59		
Less: BIR 2306	34.82		
BIR 2307	19.37	VATable Sales	961.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	966.40	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,049.92	TOTAL SALES	1,104.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSICO,MA.MACBETH ARO

Meter Number : 556470 GS6

Pole Number : 0468304

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN TRES DE ABRIL PUNTA PRINCESA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364990199955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924619

36409303488

Date : 05-22-2018

BC16/94.1/1540/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640930348-8

Customer Information----------

Name : BORBON,AGUSTIN EWICAN

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1142802	Pole No	:	0468304
Serial No	:	40100580	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10689
Period From	:	04-22-2018	Prev Rdg	:	10263
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	236	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,551.83
Transmission Charge	0.369/kWh	157.19
System Loss Charge	0.9433/kWh	401.85
Sub-Total		3,110.87
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.71
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		260.49
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		182.03
Transmission		17.04
System Loss		29.40
Distribution		146.87
Others		20.31
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		672.43
CURRENT BILL - MAY 2018		5,267.71
TOTAL AMOUNT DUE		9,928.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,153.00

Your monthly electricity consumption chart

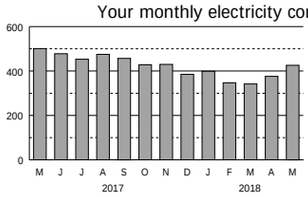

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.71		
Less : VAT	398.60		
Amount Net of VAT	4,869.11		
Less: BIR 2306	166.09		
BIR 2307	92.59	VATable Sales	4,595.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.83
Amount Due	4,610.43	VAT Zero Rated Sales	0.00
Add : VAT	398.60	VAT Amount	398.60
TOTAL AMOUNT DUE	5,009.03	TOTAL SALES	5,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1540/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,AGUSTIN EWICAN
Meter Number : MTR1142802
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1540/0/10/05-22-2018/90 5889

Bill ID 891311593309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935358

89156481569

Date : 05-22-2018

BC16/94.1/1550/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915648156-9

Customer Information----------

Name : MISA,EUSEBIA TAMPUS

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	525901 GS6	Pole No	:	0468304
Serial No	:	68130116	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5622
Period From	:	04-22-2018	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 46.29
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.96
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.81
CURRENT BILL - MAY 2018		900.80
TOTAL AMOUNT DUE		1,532.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 507.00

Your monthly electricity consumption chart

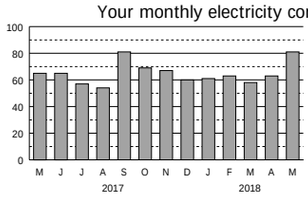

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.80		
Less : VAT	67.43		
Amount Net of VAT	833.37		
Less: BIR 2306	28.10		
BIR 2307	15.76	VATable Sales	781.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	789.51	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	856.94	TOTAL SALES	900.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1550/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,EUSEBIA TAMPUS
Meter Number : 525901 GS6
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1550/0/10/05-22-2018/90 5890

Bill ID 418235345996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926578

41814100008

Date : 05-22-2018

BC16/94.1/1970/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181410000-8

Customer Information----------

Name : JANER,EMERITO M1 D

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005294	Pole No	:	0467032
Serial No	:	121572422	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2307
Period From	:	04-22-2018	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	700	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 13.18
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.72
CURRENT BILL - MAY 2018		479.71
TOTAL AMOUNT DUE		847.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 382.00

Your monthly electricity consumption chart

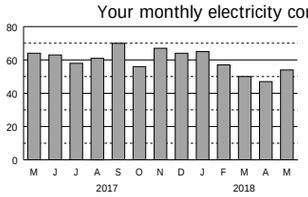

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.71		
Less : VAT	35.29		
Amount Net of VAT	444.42		
Less: BIR 2306	14.70		
BIR 2307	8.28	VATable Sales	410.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.44	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	456.73	TOTAL SALES	479.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1970/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANER,EMERITO M1 D
Meter Number : MTR1005294
Pole Number : 0467032
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/1970/0/10/05-22-2018/90 5891

Bill ID 489688744247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935907

48934100008

Date : 05-22-2018

BC16/94.1/1990/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893410000-8

Customer Information----------

Name : JANER,EMERITO M6 D

Premise Address: 302-F TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 302-F TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015056	Pole No	:	0467032
Serial No	:	121570696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15550
Period From	:	04-22-2018	Prev Rdg	:	15239
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	700	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,862.95
Transmission Charge	0.369/kWh	114.76
System Loss Charge	0.9433/kWh	293.37
Sub-Total		2,271.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.78
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		187.33
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		132.90
Transmission		12.43
System Loss		21.48
Distribution		107.38
Others		14.48
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		490.72
CURRENT BILL - MAY 2018		3,844.00
TOTAL AMOUNT DUE		7,104.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,882.00

Your monthly electricity consumption chart

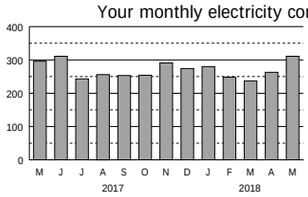

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.00		
Less : VAT	290.82		
Amount Net of VAT	3,553.18		
Less: BIR 2306	121.19		
BIR 2307	67.57	VATable Sales	3,353.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.90
Amount Due	3,364.42	VAT Zero Rated Sales	0.00
Add : VAT	290.82	VAT Amount	290.82
TOTAL AMOUNT DUE	3,655.24	TOTAL SALES	3,844.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1990/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANER,EMERITO M6 D
Meter Number : MTR1015056
Pole Number : 0467032
Billing Period : MAY 2018

Premise Address: 302-F TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 302-F TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 511515952670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924449

51193100008

Date : 05-22-2018

BC16/94.1/2100/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119310000-8

Customer Information----------

Name : HERSE,GLICERIA

Premise Address: BK 922 TRES DE ABRIL
Billing Address: BK 922 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	434606GS6	Pole No	:	0463960
Serial No	:	57030385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52211
Period From	:	04-22-2018	Prev Rdg	:	51619
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,907.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,546.20
Transmission Charge	0.369/kWh	218.45
System Loss Charge	0.9433/kWh	558.43
Sub-Total		4,323.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	174.70
Surcharge	0.02 of 11,908.00	238.16
Sub-Total		470.62
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		252.98
Transmission		23.67
System Loss		40.85
Distribution		203.87
Others		41.35
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		948.17
CURRENT BILL - MAY 2018		7,440.77
TOTAL AMOUNT DUE		19,348.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 5,000.00

Your monthly electricity consumption chart

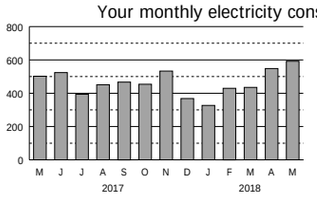

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,440.77		
Less : VAT	566.82		
Amount Net of VAT	6,873.95		
Less: BIR 2306	236.18		
BIR 2307	130.83	VATable Sales	6,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.35
Amount Due	6,506.94	VAT Zero Rated Sales	0.00
Add : VAT	566.82	VAT Amount	566.82
TOTAL AMOUNT DUE	7,073.76	TOTAL SALES	7,440.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2100/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERSE,GLICERIA
Meter Number : 434606GS6
Pole Number : 0463960
Billing Period : MAY 2018

Premise Address: BK 922 TRES DE ABRIL
Billing Address: BK 922 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 811911908809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924094

81193100005

Date : 05-22-2018

BC16/94.1/2130/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119310000-5

Customer Information----------

Name : ALBA,JOSE

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS C/O EVA VESIN
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS C/O EVA VESIN

TIN :

Metering Information----------

Meter No	:	MTR1015509	Pole No	:	0463946
Serial No	:	121740896	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4585
Period From	:	04-22-2018	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		2.40
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.59
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.41
CURRENT BILL - MAY 2018		1,129.53
TOTAL AMOUNT DUE		2,285.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 788.00

Your monthly electricity consumption chart

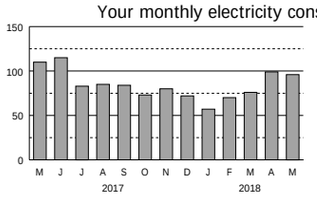

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.53		
Less : VAT	85.11		
Amount Net of VAT	1,044.42		
Less: BIR 2306	35.47		
BIR 2307	19.81	VATable Sales	983.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	989.14	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,074.25	TOTAL SALES	1,129.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2130/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,JOSE

Meter Number : MTR1015509

Pole Number : 0463946

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS C/O EVA VESIN
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS C/O EVA VESIN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 633507384469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932507

63313100008

Date : 05-22-2018

BC16/94.1/2260/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331310000-8

Customer Information----------

Name : UROT,LAURO C

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1015507	Pole No	:	0463974
Serial No	:	121749823	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4915
Period From	:	04-22-2018	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:		Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		6.24
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.73
CURRENT BILL - MAY 2018		1,409.33
TOTAL AMOUNT DUE		2,994.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,305.00

Your monthly electricity consumption chart

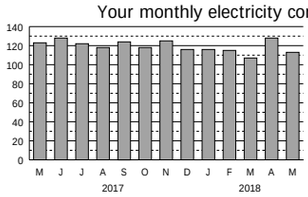

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.33		
Less : VAT	107.02		
Amount Net of VAT	1,302.31		
Less: BIR 2306	44.61		
BIR 2307	24.78	VATable Sales	1,229.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,232.92	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,339.94	TOTAL SALES	1,409.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2260/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,LAURO C

Meter Number : MTR1015507

Pole Number : 0463974

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2260/0/10/05-22-2018/90 5895

Bill ID 572272196260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928583

57214552069

Date : 05-22-2018

BC16/94.1/2293/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721455206-9

Customer Information----------

Name : LEQUIN,PERSEVERANCIA CECIBAN

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548413 GS6	Pole No	:	0463974
Serial No	:	25329194	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7969
Period From	:	04-22-2018	Prev Rdg	:	7851
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.71
CURRENT BILL - MAY 2018		1,471.91
TOTAL AMOUNT DUE		3,149.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,525.00

Your monthly electricity consumption chart

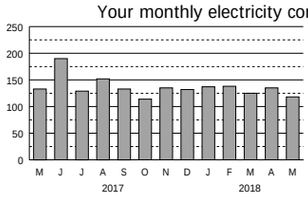

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.91		
Less : VAT	111.77		
Amount Net of VAT	1,360.14		
Less: BIR 2306	46.58		
BIR 2307	25.88	VATable Sales	1,284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.94
Amount Due	1,287.68	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,399.45	TOTAL SALES	1,471.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2293/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEQUIN,PERSEVERANCIA CECIBAN

Meter Number : 548413 GS6

Pole Number : 0463974

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2293/0/10/05-22-2018/90 5896

Bill ID 042458596083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934977

04283100008

Date : 05-22-2018

BC16/94.1/2440/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428310000-8

Customer Information----------

Name : FERNANDEZ,DOMINADOR

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	148420DS6	Pole No	:	0467144
Serial No	:	13179935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7508
Period From	:	04-22-2018	Prev Rdg	:	7462
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.43
CURRENT BILL - MAY 2018		360.21
TOTAL AMOUNT DUE		794.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 350.00

Your monthly electricity consumption chart

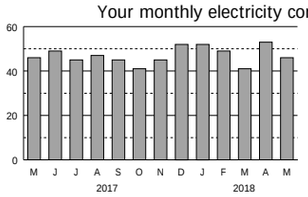

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.21		
Less : VAT	26.29		
Amount Net of VAT	333.92		
Less: BIR 2306	10.95		
BIR 2307	6.16	VATable Sales	305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	316.81	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	343.10	TOTAL SALES	360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2440/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,DOMINADOR

Meter Number : 148420DS6

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2440/0/10/05-22-2018/90 5897

Bill ID 898442320171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89874100004

BILLING STATEMENT

1014937563

Date : 05-22-2018

BC16/94.1/2460/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987410000-4

Customer Information----------
Name : LABRADO,JOSEPH A TM

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	238356DS6	Pole No	:	0467144
Serial No	:	10828621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13670
Period From	:	04-22-2018	Prev Rdg	:	13622
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.65
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.86
CURRENT BILL - MAY 2018		376.69
TOTAL AMOUNT DUE		874.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 383.00

Your monthly electricity consumption chart

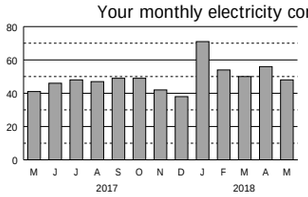

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.69		
Less : VAT	27.50		
Amount Net of VAT	349.19		
Less: BIR 2306	11.44		
BIR 2307	6.44	VATable Sales	319.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	331.31	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	358.81	TOTAL SALES	376.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2460/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,JOSEPH A TM
Meter Number : 238356DS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2460/0/10/05-22-2018/90 5898

Bill ID 089806030643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08933100003

1014934673

Date : 05-22-2018

BC16/94.1/2470/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893310000-3

Customer Information----------

Name : RICAFRENTE,SILVANO Y

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	238361DS6	Pole No	:	0467144
Serial No	:	12695161	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18469
Period From	:	04-22-2018	Prev Rdg	:	18357
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.64
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.59
CURRENT BILL - MAY 2018		1,391.90
TOTAL AMOUNT DUE		2,741.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 952.00

Your monthly electricity consumption chart

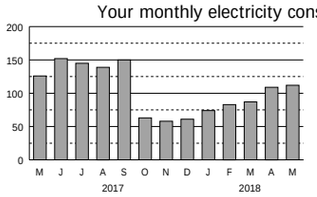

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.90		
Less : VAT	105.53		
Amount Net of VAT	1,286.37		
Less: BIR 2306	43.98		
BIR 2307	24.47	VATable Sales	1,214.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,217.92	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,323.45	TOTAL SALES	1,391.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2470/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAFRENTE,SILVANO Y
Meter Number : 238361DS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774547416673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77413100007

1014928005
Date : 05-22-2018
BC16/94.1/2480/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741310000-7

Customer Information----------
Name : IRAN,ADRIANO I
Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1082229	Pole No	:	0467144
Serial No	:	40007671	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10511
Period From	:	04-22-2018	Prev Rdg	:	10217
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,761.12
Transmission Charge	0.369/kWh	108.49
System Loss Charge	0.9433/kWh	277.33
Sub-Total		2,146.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.76
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		189.78
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		125.64
Transmission		11.76
System Loss		20.28
Distribution		101.55
Others		15.23
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		465.56
CURRENT BILL - MAY 2018		3,648.51
TOTAL AMOUNT DUE		7,364.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,178.00

Your monthly electricity consumption chart

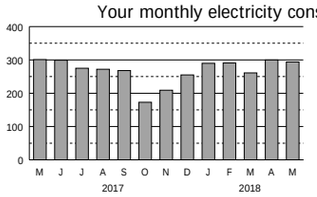

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.51		
Less : VAT	276.49		
Amount Net of VAT	3,372.02		
Less: BIR 2306	115.23		
BIR 2307	64.14	VATable Sales	3,182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.07
Amount Due	3,192.65	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,469.14	TOTAL SALES	3,648.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2480/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IRAN,ADRIANO I
Meter Number : MTR1082229
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 636373194556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63690923816

BILLING STATEMENT

1014933467

Date : 05-22-2018

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369092381-6

Customer Information----------

Name : TUNDAG,LUCENA RUALES

Premise Address: ARCA PUNTA PRINCESA
Billing Address: ARCA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	015713 EFS6	Pole No	:	0467144
Serial No	:	94720986	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2140
Period From	:	04-22-2018	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.29
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.77
CURRENT BILL - MAY 2018		323.30
TOTAL AMOUNT DUE		793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 350.00

Your monthly electricity consumption chart

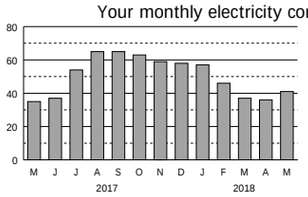

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.30		
Less : VAT	23.67		
Amount Net of VAT	299.63		
Less: BIR 2306	9.88		
BIR 2307	5.53	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.22	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	307.89	TOTAL SALES	323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,LUCENA RUALES
Meter Number : 015713 EFS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: ARCA PUNTA PRINCESA
Billing Address: ARCA PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 354583496795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921203

35401947532

Date : 05-22-2018

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540194753-2

Customer Information----------
Name : GARADO,BONNIN UROT
Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1009581	Pole No	:	0467144
Serial No	:	83347298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3250
Period From	:	04-22-2018	Prev Rdg	:	3198
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	196	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.28
CURRENT BILL - MAY 2018		462.91
TOTAL AMOUNT DUE		854.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 455.00

Your monthly electricity consumption chart

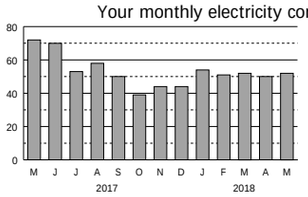

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.91		
Less : VAT	34.08		
Amount Net of VAT	428.83		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.64	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	440.72	TOTAL SALES	462.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARADO,BONNIN UROT
Meter Number : MTR1009581
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 888006615375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8886119601

BILLING STATEMENT

1014933780

Date : 05-22-2018

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886511960-1

Customer Information----------
Name : ACOT,CARMENCITA PARDILLADA

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	002198 EFS6	Pole No	:	0467144
Serial No	:	94720300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2240
Period From	:	04-22-2018	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 13.88
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.14
CURRENT BILL - MAY 2018		317.84
TOTAL AMOUNT DUE		546.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 342.00

Your monthly electricity consumption chart

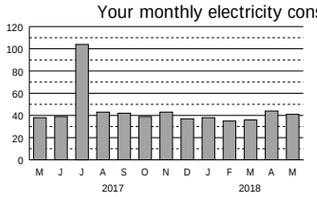

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.84		
Less : VAT	23.08		
Amount Net of VAT	294.76		
Less: BIR 2306	9.63		
BIR 2307	5.43	VATable Sales	269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.70	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOT,CARMENCITA PARDILLADA
Meter Number : 002198 EFS6
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 708093531878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923092

70843905848

Date : 05-22-2018

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084390584-8

Customer Information----------

Name : HOMECILLO,JOSELINE AMANTE

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA

Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	538775 GS6	Pole No	:	0467144
Serial No	:	96832075	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4198
Period From	:	04-22-2018	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
NPC/PSALM Adjustment	0.2951/kWh	2.66
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 81.58
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.04
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.71
CURRENT BILL - MAY 2018		21.61
TOTAL AMOUNT DUE		383.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 340.00

Your monthly electricity consumption chart

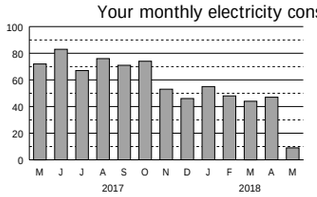

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.61		
Less : VAT	1.54		
Amount Net of VAT	20.07		
Less: BIR 2306	0.64		
BIR 2307	0.30	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.17
Amount Due	19.13	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	20.67	TOTAL SALES	21.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOMECILLO,JOSELINE AMANTE

Meter Number : 538775 GS6

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 315457126518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925855

31534220772

Date : 05-22-2018

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153422077-2

Customer Information----------

Name : ALCONTIN,LOPE ALCUIZAR

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1207538	Pole No	:	0467144
Serial No	:	40152154	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2536
Period From	:	04-22-2018	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.63
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.04
CURRENT BILL - MAY 2018		1,991.35
TOTAL AMOUNT DUE		4,154.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,081.00

Your monthly electricity consumption chart

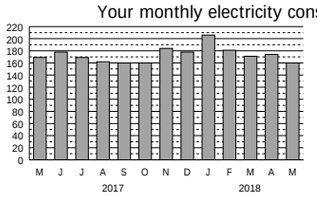

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.35		
Less : VAT	151.10		
Amount Net of VAT	1,840.25		
Less: BIR 2306	62.97		
BIR 2307	35.01	VATable Sales	1,737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.94
Amount Due	1,742.27	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,893.37	TOTAL SALES	1,991.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,LOPE ALCUIZAR

Meter Number : MTR1207538

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2481/0/10/05-22-2018/90 5905

Bill ID 323641056186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928302

32300081752

Date : 05-22-2018

BC16/94.1/2482/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230008175-2

Customer Information----------

Name : WENCESLAO,MA.GINA PADILLA

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008262	Pole No	:	0467151
Serial No	:	121573182	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5086
Period From	:	04-22-2018	Prev Rdg	:	5020
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	322	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 8.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.10
CURRENT BILL - MAY 2018		675.12
TOTAL AMOUNT DUE		1,294.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 525.00

Your monthly electricity consumption chart

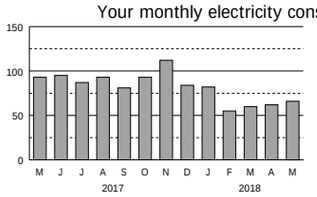

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.12		
Less : VAT	50.64		
Amount Net of VAT	624.48		
Less: BIR 2306	21.10		
BIR 2307	11.75	VATable Sales	583.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	591.63	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	642.27	TOTAL SALES	675.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2482/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,MA.GINA PADILLA
Meter Number : MTR1008262
Pole Number : 0467151
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2482/0/10/05-22-2018/90 5906

Bill ID 711046862431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924193

71193100006

Date : 05-22-2018

BC16/94.1/2490/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119310000-6

Customer Information----------

Name : ANOG,TEOFILO

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	BSG1707058	Pole No	:	0467144
Serial No	:	85165482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	381
Period From	:	04-22-2018	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 98.95
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.06
CURRENT BILL - MAY 2018		621.26
TOTAL AMOUNT DUE		1,110.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 371.00

Your monthly electricity consumption chart

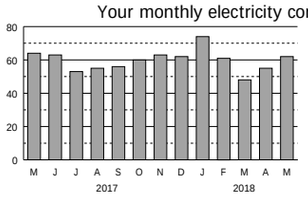

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.26		
Less : VAT	46.19		
Amount Net of VAT	575.07		
Less: BIR 2306	19.26		
BIR 2307	10.80	VATable Sales	536.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	545.01	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	591.20	TOTAL SALES	621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2490/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOG,TEOFILO
Meter Number : BSG1707058
Pole Number : 0467144
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2490/0/10/05-22-2018/90 5907

Bill ID 911457227576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923644

91193100004

Date : 05-22-2018

BC16/94.1/2500/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119310000-4

Customer Information----------

Name : BEUNCONREJO,FORTUNATA

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS

Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	238362DS6	Pole No	:	0467144
Serial No	:	11365513	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22198
Period From	:	04-22-2018	Prev Rdg	:	22169
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.67
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.86
CURRENT BILL - MAY 2018		151.24
TOTAL AMOUNT DUE		516.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2018 - 130.00

Your monthly electricity consumption chart

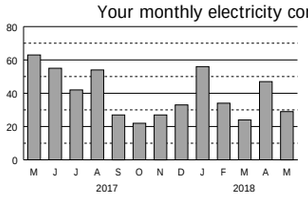

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.24		
Less : VAT	10.64		
Amount Net of VAT	140.60		
Less: BIR 2306	4.42		
BIR 2307	2.49	VATable Sales	123.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.22
Amount Due	133.69	VAT Zero Rated Sales	0.00
Add : VAT	10.64	VAT Amount	10.64
TOTAL AMOUNT DUE	144.33	TOTAL SALES	151.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2500/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEUNCONREJO,FORTUNATA

Meter Number : 238362DS6

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 053457402592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920892

05373100006

Date : 05-22-2018

BC16/94.1/2510/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537310000-6

Customer Information----------

Name : SANCHEZ,JOEL H TM

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	238363DS6	Pole No	:	0467144
Serial No	:	11273146	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11614
Period From	:	04-22-2018	Prev Rdg	:	11586
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.03
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.97
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		26.02
CURRENT BILL - MAY 2018		138.32
TOTAL AMOUNT DUE		272.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 350.00

Your monthly electricity consumption chart

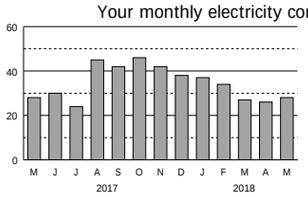

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.32		
Less : VAT	9.44		
Amount Net of VAT	128.88		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	112.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.68	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	132.12	TOTAL SALES	138.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2510/0/10/05-22-2018/90

THIS IS A 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,JOEL H TM

Meter Number : 238363DS6

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741165907500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74183100002

1014934697

Date : 05-22-2018

BC16/94.1/2530/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418310000-2

Customer Information----------

Name : SANCHEZ,RECARIDA H

Premise Address: SITIO TUBURAN TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: SITIO TUBURAN TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1028793	Pole No	:	0467144
Serial No	:	121519094	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5368
Period From	:	04-22-2018	Prev Rdg	:	5279
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 39.44
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.08
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.98
CURRENT BILL - MAY 2018		1,002.11
TOTAL AMOUNT DUE		2,265.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 903.00

Your monthly electricity consumption chart

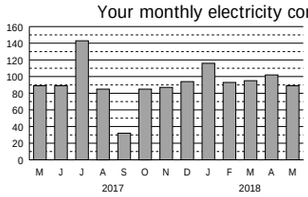

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.11		
Less : VAT	75.44		
Amount Net of VAT	926.67		
Less: BIR 2306	31.44		
BIR 2307	17.53	VATable Sales	870.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	877.70	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	953.14	TOTAL SALES	1,002.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2530/0/10/05-22-2018/90

THIS IS A 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,RECARIDA H

Meter Number : MTR1028793

Pole Number : 0467144

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: SITIO TUBURAN TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090267524945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934984

09084100008

Date : 05-22-2018

BC16/94.1/2540/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908410000-8

Customer Information----------

Name : UROT,MARILOU C

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1006702	Pole No	:	0467130
Serial No	:	121520823	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5217
Period From	:	04-22-2018	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	120	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	826.65
Transmission Charge	0.369/kWh	50.92
System Loss Charge	0.9433/kWh	130.18
Sub-Total		1,007.75
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.72
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		58.97
Transmission		5.52
System Loss		9.53
Distribution		47.98
Others		6.46
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		218.13
CURRENT BILL - MAY 2018		1,709.11
TOTAL AMOUNT DUE		3,168.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,400.00

Your monthly electricity consumption chart

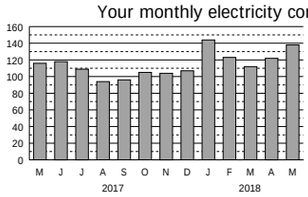

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.11		
Less : VAT	129.41		
Amount Net of VAT	1,579.70		
Less: BIR 2306	53.92		
BIR 2307	30.04	VATable Sales	1,490.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,495.74	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,625.15	TOTAL SALES	1,709.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2540/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,MARILOU C

Meter Number : MTR1006702

Pole Number : 0467130

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 121640316552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927535

12193100000

Date : 05-22-2018

BC16/94.1/2542/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219310000-0

Customer Information----------

Name : UROT,SALUD

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1006700	Pole No	:	0467130
Serial No	:	121520821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8912
Period From	:	04-22-2018	Prev Rdg	:	8686
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		140.07
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		11.00
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		357.28
CURRENT BILL - MAY 2018		2,799.38
TOTAL AMOUNT DUE		5,365.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,100.00

Your monthly electricity consumption chart

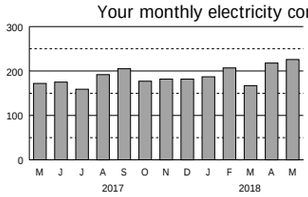

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.38		
Less : VAT	211.97		
Amount Net of VAT	2,587.41		
Less: BIR 2306	88.32		
BIR 2307	49.21	VATable Sales	2,442.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.31
Amount Due	2,449.88	VAT Zero Rated Sales	0.00
Add : VAT	211.97	VAT Amount	211.97
TOTAL AMOUNT DUE	2,661.85	TOTAL SALES	2,799.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2542/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,SALUD
Meter Number : MTR1006700
Pole Number : 0467130
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 231363115836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930395

23193100007

Date : 05-22-2018

BC16/94.1/2580/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319310000-7

Customer Information----------

Name : BIANA,ROSITA

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	MTR1006384	Pole No	:	0467130
Serial No	:	1215706125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2854
Period From	:	04-22-2018	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 14.70
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.83
CURRENT BILL - MAY 2018		342.56
TOTAL AMOUNT DUE		663.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 466.00

Your monthly electricity consumption chart

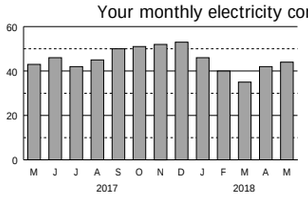

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.56		
Less : VAT	24.92		
Amount Net of VAT	317.64		
Less: BIR 2306	10.39		
BIR 2307	5.86	VATable Sales	290.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.39	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	326.31	TOTAL SALES	342.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2580/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIANA,ROSITA

Meter Number : MTR1006384

Pole Number : 0467130

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2580/0/10/05-22-2018/90 5913

Bill ID 838155991049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83867155208

1014933629

Date : 05-22-2018

BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386715520-8

Customer Information----------

Name : JUMAMEL,ALMA POGOY

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561951 GS6	Pole No	:	0337962
Serial No	:	88922236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4340
Period From	:	04-22-2018	Prev Rdg	:	4287
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.43
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		69.07
CURRENT BILL - MAY 2018		485.01
TOTAL AMOUNT DUE		1,470.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 500.00

Your monthly electricity consumption chart

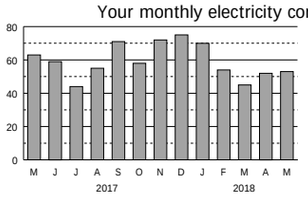

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.01		
Less : VAT	36.18		
Amount Net of VAT	448.83		
Less: BIR 2306	15.08		
BIR 2307	8.38	VATable Sales	415.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	425.37	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	461.55	TOTAL SALES	485.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMEL,ALMA POGOY

Meter Number : 561951 GS6

Pole Number : 0337962

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938304062360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933082

93831464578

Date : 05-22-2018

BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383146457-8

Customer Information----------
Name : DEGAMO,MARIA JORILLO
Premise Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	567972 GS6	Pole No	:	0337962
Serial No	:	23304735	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6412
Period From	:	04-22-2018	Prev Rdg	:	6244
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	243	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.81
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		10.08
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		267.77
CURRENT BILL - MAY 2018		2,100.15
TOTAL AMOUNT DUE		4,794.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,515.00

Your monthly electricity consumption chart

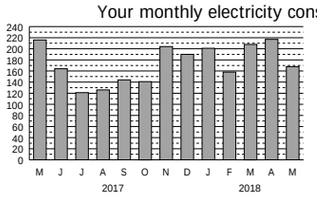

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.15		
Less : VAT	159.63		
Amount Net of VAT	1,940.52		
Less: BIR 2306	66.52		
BIR 2307	36.92	VATable Sales	1,832.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,837.08	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	1,996.71	TOTAL SALES	2,100.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,MARIA JORILLO
Meter Number : 567972 GS6
Pole Number : 0337962
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: TRES DE ABRIL ST. SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 331943888966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931348

33193100006

Date : 05-22-2018

BC16/94.1/2590/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319310000-6

Customer Information----------

Name : PUSO,ELSA

Premise Address: TRES DE ABRIL ST INT BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST INT BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	MTR1005282	Pole No	:	0467130
Serial No	:	121519865	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7954
Period From	:	04-22-2018	Prev Rdg	:	7811
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.39
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		226.74
CURRENT BILL - MAY 2018		1,777.29
TOTAL AMOUNT DUE		3,575.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,516.00

Your monthly electricity consumption chart

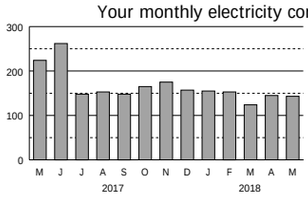

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.29		
Less : VAT	134.76		
Amount Net of VAT	1,642.53		
Less: BIR 2306	56.14		
BIR 2307	31.24	VATable Sales	1,550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,555.15	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,689.91	TOTAL SALES	1,777.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2590/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSO,ELSA

Meter Number : MTR1005282

Pole Number : 0467130

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST INT BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST INT BK CEBU MOTORS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 518940193418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927283

51824100005

Date : 05-22-2018

BC16/94.1/2610/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182410000-5

Customer Information----------

Name : ABUHAT,ALEJO G

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	247581DS6	Pole No	:	0337962
Serial No	:	10772127	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19605
Period From	:	04-22-2018	Prev Rdg	:	19494
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 940.00	18.80
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		4.63
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.96
CURRENT BILL - MAY 2018		1,370.54
TOTAL AMOUNT DUE		2,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 450.00

Your monthly electricity consumption chart

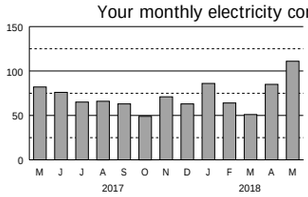

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.54		
Less : VAT	103.62		
Amount Net of VAT	1,266.92		
Less: BIR 2306	43.19		
BIR 2307	24.09	VATable Sales	1,195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,199.64	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,303.26	TOTAL SALES	1,370.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2610/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUHAT,ALEJO G
Meter Number : 247581DS6
Pole Number : 0337962
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304513615641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921327

30473100003

Date : 05-22-2018

BC16/94.1/2611/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047310000-3

Customer Information----------

Name : SANCHEZ,SALLY A

Premise Address: SITIO TUBURAN, PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN, PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703916	Pole No	:	0337962
Serial No	:	41024086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	201
Period From	:	04-22-2018	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		208.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.6679/kWh	11.35
System Loss Charge	0.9203/kWh	15.65
Sub-Total		128.83
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.66
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 209.00	4.18
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		7.27
Transmission		1.23
System Loss		1.15
Distribution		6.44
Others		0.87
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		28.08
CURRENT BILL - MAY 2018		221.41
TOTAL AMOUNT DUE		430.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 204.00

Your monthly electricity consumption chart

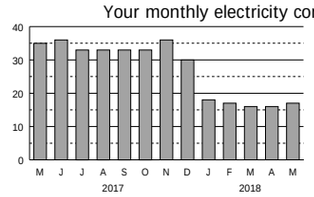

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.41		
Less : VAT	17.08		
Amount Net of VAT	204.33		
Less: BIR 2306	7.13		
BIR 2307	3.90	VATable Sales	193.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.00
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	210.38	TOTAL SALES	221.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2611/0/10/05-22-2018/90

THIS IS A 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,SALLY A

Meter Number : BSV1703916

Pole Number : 0337962

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN, PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN, PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 531416699363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932474

53193100004

Date : 05-22-2018

BC16/94.1/2620/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319310000-4

Customer Information----------

Name : HIRA,POLICARPO

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	247583DS6	Pole No	:	0337962
Serial No	:	11433477	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23785
Period From	:	04-22-2018	Prev Rdg	:	23724
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 9.54
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.32
CURRENT BILL - MAY 2018		608.30
TOTAL AMOUNT DUE		957.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 226.00

Your monthly electricity consumption chart

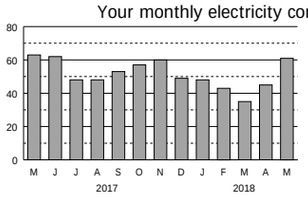

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.30		
Less : VAT	45.12		
Amount Net of VAT	563.18		
Less: BIR 2306	18.81		
BIR 2307	10.58	VATable Sales	524.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	533.79	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	578.91	TOTAL SALES	608.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2620/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIRA,POLICARPO
Meter Number : 247583DS6
Pole Number : 0337962
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2620/0/10/05-22-2018/90 5919

Bill ID 000705975782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920001

00044100006

Date : 05-22-2018

BC16/94.1/2650/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004410000-6

Customer Information----------

Name : LIGAYA,ROGELIO O

Premise Address: TRES DE ABRIL SITIO TRINIDAD LABANGON
Billing Address: TRES DE ABRIL SITIO TRINIDAD LABANGON

TIN :

Metering Information----------

Meter No	:	549465 GS6	Pole No	:	0337962
Serial No	:	60008650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2488
Period From	:	04-22-2018	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	113	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.23
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.24
CURRENT BILL - MAY 2018		371.26
TOTAL AMOUNT DUE		628.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 145.00

Your monthly electricity consumption chart

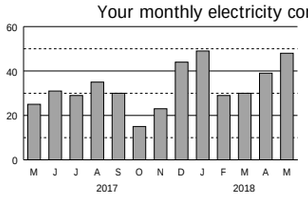

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.26		
Less : VAT	26.92		
Amount Net of VAT	344.34		
Less: BIR 2306	11.19		
BIR 2307	6.35	VATable Sales	315.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.80	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	353.72	TOTAL SALES	371.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2650/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAYA,ROGELIO O
Meter Number : 549465 GS6
Pole Number : 0337962
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL SITIO TRINIDAD LABANGON
Billing Address: TRES DE ABRIL SITIO TRINIDAD LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 977011428424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97774100008

BILLING STATEMENT

1014930887

Date : 05-22-2018

BC16/94.1/2670/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777410000-8

Customer Information----------

Name : RUSIANA,PACITA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1183824	Pole No	:	0337941
Serial No	:	40129801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3362
Period From	:	04-22-2018	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,461.61
Transmission Charge	0.369/kWh	90.04
System Loss Charge	0.9433/kWh	230.17
Sub-Total		1,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.00
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		161.25
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		104.27
Transmission		9.76
System Loss		16.83
Distribution		84.38
Others		13.09
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		386.98
CURRENT BILL - MAY 2018		3,033.21
TOTAL AMOUNT DUE		6,305.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,290.00

Your monthly electricity consumption chart

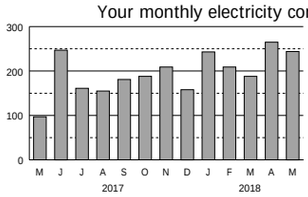

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.21		
Less : VAT	230.02		
Amount Net of VAT	2,803.19		
Less: BIR 2306	95.84		
BIR 2307	53.32	VATable Sales	2,646.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.96
Amount Due	2,654.03	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	2,884.05	TOTAL SALES	3,033.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2670/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,PACITA
Meter Number : MTR1183824
Pole Number : 0337941
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541644108818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936825

54144100002

Date : 05-22-2018

BC16/94.1/2710/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414410000-2

Customer Information----------

Name : MAYUELA,MAGDALENA F

Premise Address: TRES DE ABRIL SITIO TUBURAN LABANGON
Billing Address: TRES DE ABRIL SITIO TUBURAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062440	Pole No	:	0337941
Serial No	:	40015374	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2381
Period From	:	04-22-2018	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 15.09
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.52
CURRENT BILL - MAY 2018		403.44
TOTAL AMOUNT DUE		1,415.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 611.00

Your monthly electricity consumption chart

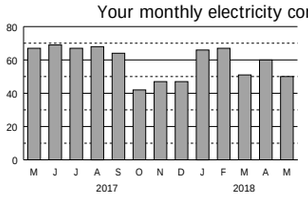

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.44		
Less : VAT	29.83		
Amount Net of VAT	373.61		
Less: BIR 2306	12.44		
BIR 2307	6.91	VATable Sales	342.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	354.26	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	384.09	TOTAL SALES	403.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2710/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYUELA,MAGDALENA F

Meter Number : MTR1062440

Pole Number : 0337941

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL SITIO TUBURAN LABANGON
Billing Address: TRES DE ABRIL SITIO TUBURAN LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 051773289348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920458

05148171456

Date : 05-22-2018

BC16/94.1/2720/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514817145-6

Customer Information----------

Name : EVARDO,ELIZABETH ORTIZANO

Premise Address: SITIO ARCA PUNTA PRINCESA

Billing Address: SITIO ARCA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	001968 EFS6	Pole No	:	0337955
Serial No	:	94725221	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3094
Period From	:	04-22-2018	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	280	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.32
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.74
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		38.05
CURRENT BILL - MAY 2018		235.26
TOTAL AMOUNT DUE		560.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 245.00

Your monthly electricity consumption chart

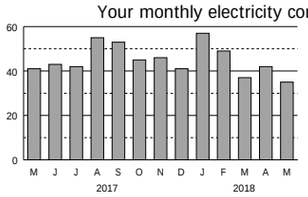

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.26		
Less : VAT	16.90		
Amount Net of VAT	218.36		
Less: BIR 2306	7.06		
BIR 2307	3.97	VATable Sales	197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.33	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	224.23	TOTAL SALES	235.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2720/0/10/05-22-2018/90

THIS IS A 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,ELIZABETH ORTIZANO

Meter Number : 001968 EFS6

Pole Number : 0337955

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA
Billing Address: SITIO ARCA PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2720/0/10/05-22-2018/90 5923

Bill ID 345369647941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936298

34593100000

Date : 05-22-2018

BC16/94.1/2730/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459310000-0

Customer Information----------

Name : DELVO,ENCARNACION C TM

Premise Address: SITIO ARCA PTA PRINCESA
Billing Address: SITIO ARCA PTA PRINCESA

TIN :

Metering Information----------

Meter No	:	379779GS6	Pole No	:	0337941
Serial No	:	2003128927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9608
Period From	:	04-22-2018	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		136.58
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		12.16
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		266.96
CURRENT BILL - MAY 2018		2,095.73
TOTAL AMOUNT DUE		3,978.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,687.00

Your monthly electricity consumption chart

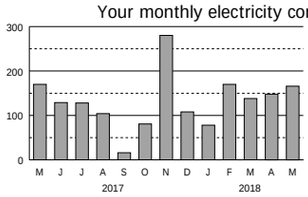

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.73		
Less : VAT	159.96		
Amount Net of VAT	1,935.77		
Less: BIR 2306	66.65		
BIR 2307	36.85	VATable Sales	1,828.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.00
Amount Due	1,832.27	VAT Zero Rated Sales	0.00
Add : VAT	159.96	VAT Amount	159.96
TOTAL AMOUNT DUE	1,992.23	TOTAL SALES	2,095.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2730/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELVO,ENCARNACION C TM
Meter Number : 379779GS6
Pole Number : 0337941
Billing Period : MAY 2018

Premise Address: SITIO ARCA PTA PRINCESA
Billing Address: SITIO ARCA PTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2730/0/10/05-22-2018/90 5924

Bill ID 035736857636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932678

03593100005

Date : 05-22-2018

BC16/94.1/2800/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359310000-5

Customer Information----------

Name : MOTHER OF PERPETUAL HELP TM

Premise Address: SITIO ARCA PUNTA PRINCES
Billing Address: SITIO ARCA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	298380SS6	Pole No	:	0337955
Serial No	:	36598515	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16816
Period From	:	04-22-2018	Prev Rdg	:	16667
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	145	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.04
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.55
CURRENT BILL - MAY 2018		1,845.53
TOTAL AMOUNT DUE		1,945.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,503.00

Your monthly electricity consumption chart

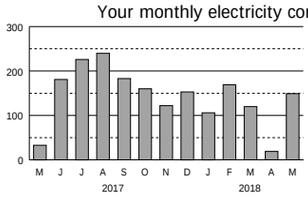

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.53		
Less : VAT	139.75		
Amount Net of VAT	1,705.78		
Less: BIR 2306	58.24		
BIR 2307	32.44	VATable Sales	1,609.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.80
Amount Due	1,615.10	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,754.85	TOTAL SALES	1,845.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2800/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOTHER OF PERPETUAL HELP TM
Meter Number : 298380SS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCES
Billing Address: SITIO ARCA PUNTA PRINCES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 382456873464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38273100008

BILLING STATEMENT

1014931167

Date : 05-22-2018

BC16/94.1/2810/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827310000-8

Customer Information----------

Name : QUIBIDO,ELINO A TM

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	298665SS6	Pole No	:	0337955
Serial No	:	35583807	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12660
Period From	:	04-22-2018	Prev Rdg	:	12626
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.78
CURRENT BILL - MAY 2018		226.88
TOTAL AMOUNT DUE		466.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 216.00

Your monthly electricity consumption chart

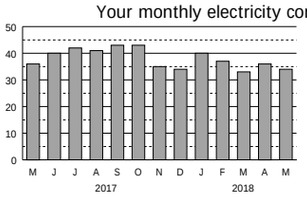

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.88		
Less : VAT	16.24		
Amount Net of VAT	210.64		
Less: BIR 2306	6.78		
BIR 2307	3.83	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.03	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	216.27	TOTAL SALES	226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2810/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBIDO,ELINO A TM
Meter Number : 298665SS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2810/0/10/05-22-2018/90 5926

Bill ID 618556540533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61864100005

BILLING STATEMENT

1014927195

Date : 05-22-2018

BC16/94.1/2830/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186410000-5

Customer Information----------

Name : TEJANO,MA FILOMENA G TM

Premise Address: SITIO ARCA TRES DE ABRIL
Billing Address: SITIO ARCA TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	384044GS6	Pole No	:	0337955
Serial No	:	2003131306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16265
Period From	:	04-22-2018	Prev Rdg	:	16214
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 10.92
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		66.55
CURRENT BILL - MAY 2018		467.57
TOTAL AMOUNT DUE		985.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 464.00

Your monthly electricity consumption chart

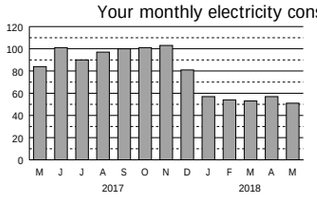

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.57		
Less : VAT	34.89		
Amount Net of VAT	432.68		
Less: BIR 2306	14.56		
BIR 2307	8.08	VATable Sales	401.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	410.04	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	444.93	TOTAL SALES	467.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2830/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,MA FILOMENA G TM
Meter Number : 384044GS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO ARCA TRES DE ABRIL
Billing Address: SITIO ARCA TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 557999500610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922355

55774100006

Date : 05-22-2018

BC16/94.1/2840/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577410000-6

Customer Information----------

Name : BENOLIRAO,LUCIANO R

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	346689GS6	Pole No	:	0337955
Serial No	:	46904718	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18734
Period From	:	04-22-2018	Prev Rdg	:	18654
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 6.72
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.36
CURRENT BILL - MAY 2018		861.50
TOTAL AMOUNT DUE		1,812.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 407.00

Your monthly electricity consumption chart

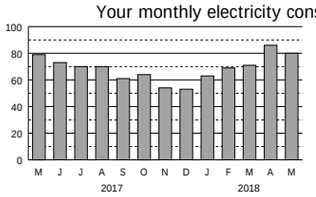

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.50		
Less : VAT	64.81		
Amount Net of VAT	796.69		
Less: BIR 2306	27.02		
BIR 2307	15.03	VATable Sales	746.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.55
Amount Due	754.64	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	819.45	TOTAL SALES	861.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2840/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,LUCIANO R

Meter Number : 346689GS6

Pole Number : 0337955

Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2840/0/10/05-22-2018/90 5928

Bill ID 483605177091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48348611772

BILLING STATEMENT

1014933635

Date : 05-22-2018

BC16/94.1/2841/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834861177-2

Customer Information----------

Name : PUTCHAVEZ,JADE RICHELL ROMARES

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515748 GS6	Pole No	:	0337955
Serial No	:	93544777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11348
Period From	:	04-22-2018	Prev Rdg	:	11103
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	332	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.369/kWh	90.41
System Loss Charge	0.9433/kWh	231.11
Sub-Total		1,789.12
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		144.21
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		104.69
Transmission		9.79
System Loss		16.90
Distribution		84.72
Others		11.00
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		386.25
CURRENT BILL - MAY 2018		3,025.60
TOTAL AMOUNT DUE		5,426.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,860.00

Your monthly electricity consumption chart

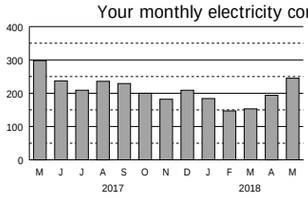

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.60		
Less : VAT	228.80		
Amount Net of VAT	2,796.80		
Less: BIR 2306	95.34		
BIR 2307	53.18	VATable Sales	2,639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.45
Amount Due	2,648.28	VAT Zero Rated Sales	0.00
Add : VAT	228.80	VAT Amount	228.80
TOTAL AMOUNT DUE	2,877.08	TOTAL SALES	3,025.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2841/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUTCHAVEZ,JADE RICHELL ROMARES
Meter Number : 515748 GS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2841/0/10/05-22-2018/90 5929

Bill ID 873384363028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928366

87383100002

Date : 05-22-2018

BC16/94.1/2850/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738310000-2

Customer Information----------
Name : FIGURACION,RENATO E TM
Premise Address: SITIO AREA PUNTA PRINCES
Billing Address: SITIO AREA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	298625SS6	Pole No	:	0337955
Serial No	:	35595438	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19717
Period From	:	04-22-2018	Prev Rdg	:	19588
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.34
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.23
CURRENT BILL - MAY 2018		1,600.80
TOTAL AMOUNT DUE		3,089.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,240.00

Your monthly electricity consumption chart

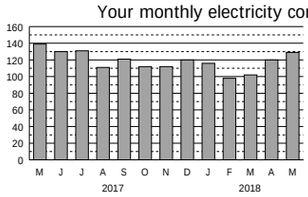

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.80		
Less : VAT	121.28		
Amount Net of VAT	1,479.52		
Less: BIR 2306	50.54		
BIR 2307	28.14	VATable Sales	1,396.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,400.84	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,522.12	TOTAL SALES	1,600.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2850/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,RENATO E TM
Meter Number : 298625SS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: SITIO AREA PUNTA PRINCES
Billing Address: SITIO AREA PUNTA PRINCES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 799680130330

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936832

79933100004

Date : 05-22-2018

BC16/94.1/2860/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993310000-4

Customer Information----------

Name : RIVERA,TEOFISTO B

Premise Address: MAMBALING IBABAO
Billing Address: MAMBALING IBABAO

TIN :

Metering Information----------

Meter No	:	213388WS6	Pole No	:	0337955
Serial No	:	47619872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31037
Period From	:	04-22-2018	Prev Rdg	:	30883
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.45
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		11.62
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		248.04
CURRENT BILL - MAY 2018		1,947.79
TOTAL AMOUNT DUE		3,858.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,541.00

Your monthly electricity consumption chart

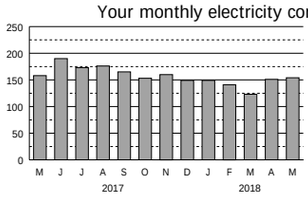

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.79		
Less : VAT	148.75		
Amount Net of VAT	1,799.04		
Less: BIR 2306	62.00		
BIR 2307	34.25	VATable Sales	1,699.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.29
Amount Due	1,702.79	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	1,851.54	TOTAL SALES	1,947.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2860/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,TEOFISTO B
Meter Number : 213388WS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: MAMBALING IBABAO
Billing Address: MAMBALING IBABAO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 889054633364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934333

88933100005

Date : 05-22-2018

BC16/94.1/2880/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893310000-5

Customer Information----------

Name : FILOSOPO,JOSEFINA P

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247864DS6	Pole No	:	0337955
Serial No	:	13874598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41233
Period From	:	04-22-2018	Prev Rdg	:	41054
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		113.70
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.05
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.47
CURRENT BILL - MAY 2018		2,221.49
TOTAL AMOUNT DUE		4,392.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,876.00

Your monthly electricity consumption chart

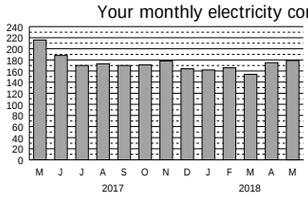

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.49		
Less : VAT	168.36		
Amount Net of VAT	2,053.13		
Less: BIR 2306	70.15		
BIR 2307	39.05	VATable Sales	1,938.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.11
Amount Due	1,943.93	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,112.29	TOTAL SALES	2,221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2880/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILOSOPO,JOSEFINA P
Meter Number : 247864DS6
Pole Number : 0337955
Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 115543497963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11524100002

BILLING STATEMENT

1014925696

Date : 05-22-2018

BC16/94.1/2910/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152410000-2

Customer Information----------

Name : LASTIMOSO,EFREN TM D.

Premise Address: SITIO ARCA PUNTA PRINCESA CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	214379WS6	Pole No	:	0342372
Serial No	:	43706078	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17398
Period From	:	04-22-2018	Prev Rdg	:	17325
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 6.90
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		104.52
CURRENT BILL - MAY 2018		779.47
TOTAL AMOUNT DUE		1,704.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 611.00

Your monthly electricity consumption chart

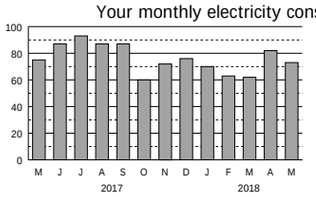

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.47		
Less : VAT	58.45		
Amount Net of VAT	721.02		
Less: BIR 2306	24.35		
BIR 2307	13.60	VATable Sales	674.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.07
Amount Due	683.07	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	741.52	TOTAL SALES	779.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2910/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSO,EFREN TM D.
Meter Number : 214379WS6
Pole Number : 0342372
Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 118372654205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926755

11824100009

Date : 05-22-2018

BC16/94.1/2950/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182410000-9

Customer Information----------

Name : TANDOY,DANILO Q

Premise Address: SITIO ARCA PUNTA PRINCESA CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007704	Pole No	:	0342372
Serial No	:	121573634	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13515
Period From	:	04-22-2018	Prev Rdg	:	13324
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		9.76
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.52
CURRENT BILL - MAY 2018		2,370.95
TOTAL AMOUNT DUE		4,728.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,230.00

Your monthly electricity consumption chart

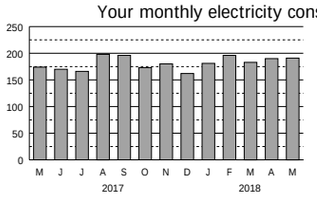

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.95		
Less : VAT	179.69		
Amount Net of VAT	2,191.26		
Less: BIR 2306	74.87		
BIR 2307	41.68	VATable Sales	2,068.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.83
Amount Due	2,074.71	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,254.40	TOTAL SALES	2,370.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2950/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANDOY,DANILO Q

Meter Number : MTR1007704

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 113808665326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924779

11373100004

Date : 05-22-2018

BC16/94.1/2970/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137310000-4

Customer Information----------

Name : GOMORA,ANNABEL E TM

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247866DS6	Pole No	:	0342372
Serial No	:	14394904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14711
Period From	:	04-22-2018	Prev Rdg	:	14606
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		4.92
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.14
CURRENT BILL - MAY 2018		1,301.85
TOTAL AMOUNT DUE		2,415.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 946.00

Your monthly electricity consumption chart

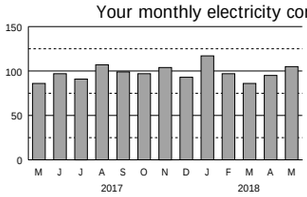

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.85		
Less : VAT	98.62		
Amount Net of VAT	1,203.23		
Less: BIR 2306	41.10		
BIR 2307	22.88	VATable Sales	1,135.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,139.25	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,237.87	TOTAL SALES	1,301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2970/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMORA,ANNABEL E TM

Meter Number : 247866DS6

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: IBABAO MAMBALING
Billing Address: IBABAO MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393401372265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935098

39303100000

Date : 05-22-2018

BC16/94.1/2980/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930310000-0

Customer Information----------

Name : PARAGELE,YOLANDA M TM

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263463GS6	Pole No	:	0342372
Serial No	:	45980153	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16660
Period From	:	04-22-2018	Prev Rdg	:	16535
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		5.71
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.49
CURRENT BILL - MAY 2018		1,547.36
TOTAL AMOUNT DUE		2,811.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 942.00

Your monthly electricity consumption chart

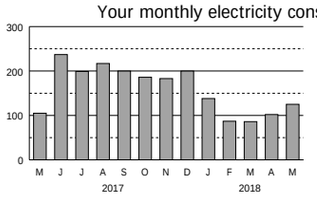

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.36		
Less : VAT	117.13		
Amount Net of VAT	1,430.23		
Less: BIR 2306	48.81		
BIR 2307	27.20	VATable Sales	1,349.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.36
Amount Due	1,354.22	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,471.35	TOTAL SALES	1,547.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2980/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGELE,YOLANDA M TM

Meter Number : 263463GS6

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2980/0/10/05-22-2018/90 5936

Bill ID 256640843841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922444

25654100004

Date : 05-22-2018

BC16/94.1/2981/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565410000-4

Customer Information----------

Name : ALOCILLO,MARIA TERESA L

Premise Address: SITIO ARCA/NEAR MAMBALING BRGY.HALL PUNTA PRINCESA CEBU CITY

Billing Address: SITIO ARCA/NEAR MAMBALING BRGY.HALL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028380	Pole No	:	0342372
Serial No	:	121517456	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13155
Period From	:	04-22-2018	Prev Rdg	:	12937
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	922	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		11.57
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		345.67
CURRENT BILL - MAY 2018		2,709.35
TOTAL AMOUNT DUE		5,578.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,350.00

Your monthly electricity consumption chart

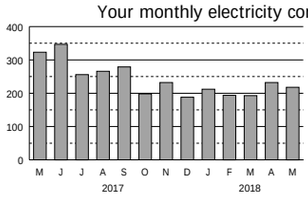

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.35		
Less : VAT	205.44		
Amount Net of VAT	2,503.91		
Less: BIR 2306	85.61		
BIR 2307	47.63	VATable Sales	2,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.23
Amount Due	2,370.67	VAT Zero Rated Sales	0.00
Add : VAT	205.44	VAT Amount	205.44
TOTAL AMOUNT DUE	2,576.11	TOTAL SALES	2,709.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2981/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOCILLO,MARIA TERESA L

Meter Number : MTR1028380

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: SITIO ARCA/NEAR MAMBALING BRGY.HALL PUNTA PRINCESA CEBU CITY
Billing Address: SITIO ARCA/NEAR MAMBALING BRGY.HALL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 814766370849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924930

81433369709

Date : 05-22-2018

BC16/94.1/2982/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143336970-9

Customer Information----------

Name : TEORICA,LAARNI TABOADA

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561738 GS6	Pole No	:	0342372
Serial No	:	58177594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3532
Period From	:	04-22-2018	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.34
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.00
CURRENT BILL - MAY 2018		752.39
TOTAL AMOUNT DUE		1,392.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 475.00

Your monthly electricity consumption chart

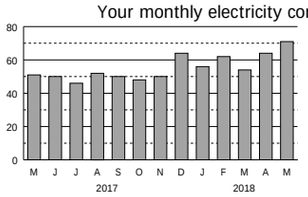

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.39		
Less : VAT	56.21		
Amount Net of VAT	696.18		
Less: BIR 2306	23.41		
BIR 2307	13.13	VATable Sales	651.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	659.64	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	715.85	TOTAL SALES	752.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2982/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEORICA,LAARNI TABOADA

Meter Number : 561738 GS6

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ARCA PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2982/0/10/05-22-2018/90 5938

Bill ID 645878309711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936680

64554100004

Date : 05-22-2018

BC16/94.1/2983/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455410000-4

Customer Information----------

Name : MOHAMETANO,FREDERICK DOROON

Premise Address: SITIO ARCA MAMBALING CEBU CITY

Billing Address: SITIO ARCA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	555443 GS6	Pole No	:	0342372
Serial No	:	97602938	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5122
Period From	:	04-22-2018	Prev Rdg	:	5057
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.94
CURRENT BILL - MAY 2018		666.80
TOTAL AMOUNT DUE		1,874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2018 - 510.00

Your monthly electricity consumption chart

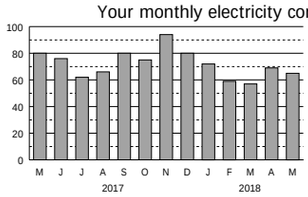

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.80		
Less : VAT	50.09		
Amount Net of VAT	616.71		
Less: BIR 2306	20.87		
BIR 2307	11.60	VATable Sales	575.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	584.24	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	634.33	TOTAL SALES	666.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2983/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOHAMETANO,FREDERICK DOROON

Meter Number : 555443 GS6

Pole Number : 0342372

Billing Period : MAY 2018

Premise Address: SITIO ARCA MAMBALING CEBU CITY
Billing Address: SITIO ARCA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 016507768364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925668

01622081683

Date : 05-22-2018

BC16/94.1/2988/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162208168-3

Customer Information----------

Name : NAVARRO,MAE ANNE EMPALMADO

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5552 EVS6	Pole No	:	0337962
Serial No	:	03083150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2434
Period From	:	04-22-2018	Prev Rdg	:	2403
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.45
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.37
CURRENT BILL - MAY 2018		205.47
TOTAL AMOUNT DUE		351.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 126.00

Your monthly electricity consumption chart

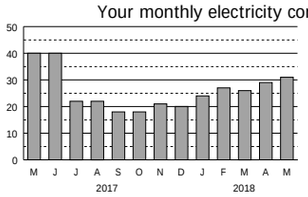

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.47		
Less : VAT	14.66		
Amount Net of VAT	190.81		
Less: BIR 2306	6.13		
BIR 2307	3.47	VATable Sales	172.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	195.87	TOTAL SALES	205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MAE ANNE EMPALMADO

Meter Number : 5552 EVS6

Pole Number : 0337962

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 283334774514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28333753128

1014932680

Date : 05-22-2018

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833375312-8

Customer Information----------

Name : NAVARRO,LO-AN EMPALMADO

Premise Address: SITIO TUBURAN TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: SITIO TUBURAN TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1111556	Pole No	:	1117283
Serial No	:	40047227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3065
Period From	:	04-22-2018	Prev Rdg	:	2985
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.96
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.04
CURRENT BILL - MAY 2018		849.96
TOTAL AMOUNT DUE		1,696.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 683.00

Your monthly electricity consumption chart

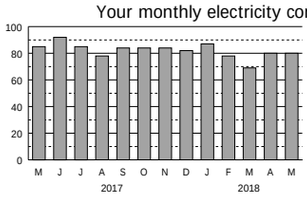

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.96		
Less : VAT	63.57		
Amount Net of VAT	786.39		
Less: BIR 2306	26.50		
BIR 2307	14.83	VATable Sales	735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	745.06	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	808.63	TOTAL SALES	849.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LO-AN EMPALMADO

Meter Number : MTR1111556

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: SITIO TUBURAN TRES DE ABRIL ST. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/2988/0/10/05-22-2018/90 5941

Bill ID 779593273014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929631

77967347863

Date : 05-22-2018

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796734786-3

Customer Information----------

Name : CUYOS,MARIE EVELYN DURAN

Premise Address: SITIO ARCA PUNTA PRINCESA
Billing Address: SITIO ARCA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013800	Pole No	:	1117283
Serial No	:	97685621	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5095
Period From	:	04-22-2018	Prev Rdg	:	5067
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	355	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.84
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.78
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		26.22
CURRENT BILL - MAY 2018		140.04
TOTAL AMOUNT DUE		349.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 240.00

Your monthly electricity consumption chart

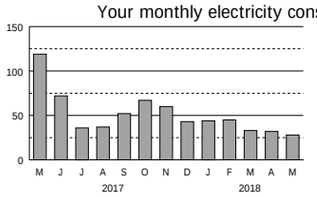

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.04		
Less : VAT	9.63		
Amount Net of VAT	130.41		
Less: BIR 2306	4.02		
BIR 2307	2.29	VATable Sales	113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	124.10	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	133.73	TOTAL SALES	140.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,MARIE EVELYN DURAN

Meter Number : MTR1013800

Pole Number : 1117283

Billing Period : MAY 2018

Premise Address: SITIO ARCA PUNTA PRINCESA
Billing Address: SITIO ARCA PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026836114226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929087

02674100009

Date : 05-22-2018

BC16/94.1/2990/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267410000-9

Customer Information----------

Name : LAUSA,CATALINO M

Premise Address: LITTLE BAGUIO II PUNTA PRINCESA CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	121113DS6	Pole No	:	1117283
Serial No	:	27632025	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11673
Period From	:	04-22-2018	Prev Rdg	:	11618
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.82	Registered	:	55
Conn Load	:	440	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	326.47
Transmission Charge	0.6679/kWh	36.40
System Loss Charge	0.9203/kWh	50.16
Sub-Total		413.03
Distribution Charges		
Distribution Charge	1.7506/kWh	95.41
Supply Charge	0.4118/kWh	22.44
Metering Charge	0.6989/kWh	38.09
	5.00/month	5.00
Sub-Total		160.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.08
Surcharge	0.02 of 598.00	11.96
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.29
Transmission		3.95
System Loss		3.74
Distribution		19.31
Others		2.62
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.51
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.56
NPC Stranded Debts	0.0265/kWh	1.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.97
Sub-Total		88.46
CURRENT BILL - MAY 2018(ESTIMATE)		695.79
TOTAL AMOUNT DUE		1,293.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 670.00

Your monthly electricity consumption chart

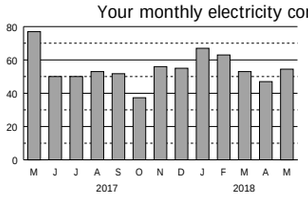

Avg Monthly Usage : 54.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.79		
Less : VAT	53.29		
Amount Net of VAT	642.50		
Less: BIR 2306	22.22		
BIR 2307	12.24	VATable Sales	607.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.17
Amount Due	608.04	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	661.33	TOTAL SALES	695.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2990/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUSA,CATALINO M
Meter Number : 121113DS6
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II PUNTA PRINCESA CEBU CITY
Billing Address: LITTLE BAGUIO II PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 015766370118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925023

01564100004

Date : 05-22-2018

BC16/94.1/3010/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156410000-4

Customer Information----------

Name : ABONG,ARIEL T

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505745 GS6	Pole No	:	0342386
Serial No	:	75820919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9462
Period From	:	04-22-2018	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	131.78
Transmission Charge	0.6679/kWh	14.69
System Loss Charge	0.9203/kWh	20.25
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.14
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 491.50	9.83
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		9.40
Transmission		1.59
System Loss		1.50
Distribution		8.15
Others		1.66
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		36.72
CURRENT BILL - MAY 2018		289.85
TOTAL AMOUNT DUE		781.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2018 - 650.00

Your monthly electricity consumption chart

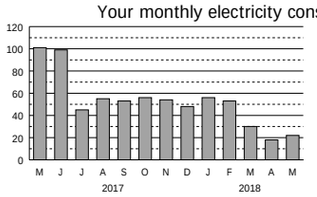

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.85		
Less : VAT	22.45		
Amount Net of VAT	267.40		
Less: BIR 2306	9.35		
BIR 2307	5.10	VATable Sales	253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.27
Amount Due	252.95	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	275.40	TOTAL SALES	289.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3010/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONG,ARIEL T
Meter Number : 505745 GS6
Pole Number : 0342386
Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 731262965225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931038

73193100002

Date : 05-22-2018

BC16/94.1/3040/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319310000-2

Customer Information----------

Name : PAEZ,ELENA

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	298503SS6	Pole No	:	0342386
Serial No	:	32736054	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20595
Period From	:	04-22-2018	Prev Rdg	:	20520
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 73.28
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.00
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.48
CURRENT BILL - MAY 2018		801.51
TOTAL AMOUNT DUE		1,785.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 692.00

Your monthly electricity consumption chart

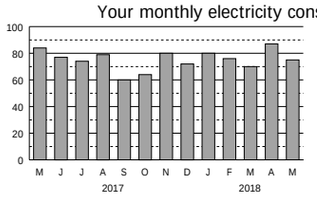

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.51		
Less : VAT	60.11		
Amount Net of VAT	741.40		
Less: BIR 2306	25.03		
BIR 2307	13.98	VATable Sales	694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	762.50	TOTAL SALES	801.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3040/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,ELENA
Meter Number : 298503SS6
Pole Number : 0342386
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3040/0/10/05-22-2018/90 5945

Bill ID 501946396552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920401

50106339679

Date : 05-22-2018

BC16/94.1/3041/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010633967-9

Customer Information----------

Name : MANATAD,ANALIE PARRILA

Premise Address: SITIO TUBURAN PUNTA PRINCESA

Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	001035 EFS6	Pole No	:	0342386
Serial No	:	94722624	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4252
Period From	:	04-22-2018	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	287	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.14
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.49
CURRENT BILL - MAY 2018		1,563.22
TOTAL AMOUNT DUE		2,993.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,349.00

Your monthly electricity consumption chart

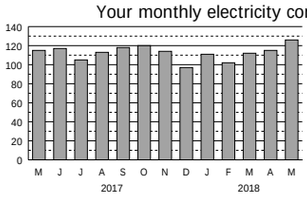

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.22		
Less : VAT	118.46		
Amount Net of VAT	1,444.76		
Less: BIR 2306	49.36		
BIR 2307	27.48	VATable Sales	1,363.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,367.92	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,486.38	TOTAL SALES	1,563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3041/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,ANALIE PARRILA

Meter Number : 001035 EFS6

Pole Number : 0342386

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3041/0/10/05-22-2018/90 5946

Bill ID 631064840383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63193100003

BILLING STATEMENT

1014931792

Date : 05-22-2018

BC16/94.1/3050/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319310000-3

Customer Information----------

Name : YONGCO,ROBERTO

Premise Address: INT TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: INT TRES DE ABRIL ST BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	298379SS6	Pole No	:	0342386
Serial No	:	36660089	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43221
Period From	:	04-22-2018	Prev Rdg	:	42986
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		145.81
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.29
Others		11.46
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		371.53
CURRENT BILL - MAY 2018		2,910.84
TOTAL AMOUNT DUE		5,587.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,251.00

Your monthly electricity consumption chart

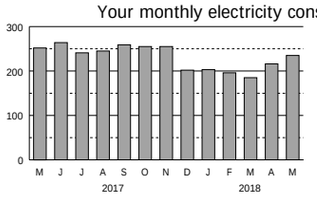

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.84		
Less : VAT	220.44		
Amount Net of VAT	2,690.40		
Less: BIR 2306	91.87		
BIR 2307	51.17	VATable Sales	2,539.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.09
Amount Due	2,547.36	VAT Zero Rated Sales	0.00
Add : VAT	220.44	VAT Amount	220.44
TOTAL AMOUNT DUE	2,767.80	TOTAL SALES	2,910.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3050/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,ROBERTO
Meter Number : 298379SS6
Pole Number : 0342386
Billing Period : MAY 2018

Premise Address: INT TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: INT TRES DE ABRIL ST BK CEBU MOTORS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3050/0/10/05-22-2018/90 5947

Bill ID 568970077593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56864100005

BILLING STATEMENT

1014926876

Date : 05-22-2018

BC16/94.1/3060/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686410000-5

Customer Information----------

Name : CUYOS,DAYLINDA L

Premise Address: ATILLO SUB-DIVISION TRES DE ABRIL
Billing Address: ATILLO SUB-DIVISION TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	298649SS6	Pole No	:	0342386
Serial No	:	36247768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27145
Period From	:	04-22-2018	Prev Rdg	:	27059
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.73
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.74
CURRENT BILL - MAY 2018		961.17
TOTAL AMOUNT DUE		1,855.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 600.00

Your monthly electricity consumption chart

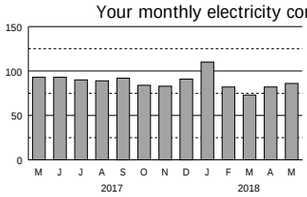

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.17		
Less : VAT	72.14		
Amount Net of VAT	889.03		
Less: BIR 2306	30.06		
BIR 2307	16.81	VATable Sales	834.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.16	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	914.30	TOTAL SALES	961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3060/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,DAYLINDA L
Meter Number : 298649SS6
Pole Number : 0342386
Billing Period : MAY 2018

Premise Address: ATILLO SUB-DIVISION TRES DE ABRIL
Billing Address: ATILLO SUB-DIVISION TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3060/0/10/05-22-2018/90 5948

Bill ID 341485210123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934991

34193100004

Date : 05-22-2018

BC16/94.1/3100/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419310000-4

Customer Information----------

Name : PONDOC,CORAZON

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	407179GS6	Pole No	:	0467151
Serial No	:	2003218899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55173
Period From	:	04-22-2018	Prev Rdg	:	54859
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		199.19
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		15.84
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		496.75
CURRENT BILL - MAY 2018		3,892.38
TOTAL AMOUNT DUE		7,687.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 3,520.00

Your monthly electricity consumption chart

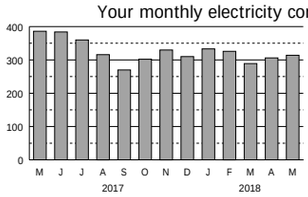

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.38		
Less : VAT	294.85		
Amount Net of VAT	3,597.53		
Less: BIR 2306	122.86		
BIR 2307	68.42	VATable Sales	3,395.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.90
Amount Due	3,406.25	VAT Zero Rated Sales	0.00
Add : VAT	294.85	VAT Amount	294.85
TOTAL AMOUNT DUE	3,701.10	TOTAL SALES	3,892.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3100/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONDOC,CORAZON

Meter Number : 407179GS6

Pole Number : 0467151

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 831394305966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83193100001

BILLING STATEMENT

1014930802

Date : 05-22-2018

BC16/94.1/3110/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319310000-1

Customer Information----------

Name : FENIZA,JUANA

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	253327GS6	Pole No	:	0467151
Serial No	:	47820842	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28190
Period From	:	04-22-2018	Prev Rdg	:	28096
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.65
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.32
CURRENT BILL - MAY 2018		1,105.47
TOTAL AMOUNT DUE		2,206.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 912.00

Your monthly electricity consumption chart

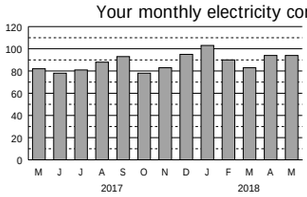

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.47		
Less : VAT	83.28		
Amount Net of VAT	1,022.19		
Less: BIR 2306	34.71		
BIR 2307	19.39	VATable Sales	962.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	968.09	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,051.37	TOTAL SALES	1,105.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3110/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FENIZA,JUANA
Meter Number : 253327GS6
Pole Number : 0467151
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3110/0/10/05-22-2018/90 5950

Bill ID 345797805023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936103

34578588070

Date : 05-22-2018

BC16/94.1/3151/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457858807-0

Customer Information----------

Name : LIMBAGA,ADELFA AMARADO

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564765 GS6	Pole No	:	0467081
Serial No	:	63454751	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10971
Period From	:	04-22-2018	Prev Rdg	:	10864
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1340	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 745.00	14.90
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		4.08
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		168.31
CURRENT BILL - MAY 2018		1,317.74
TOTAL AMOUNT DUE		2,062.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,300.00

Your monthly electricity consumption chart

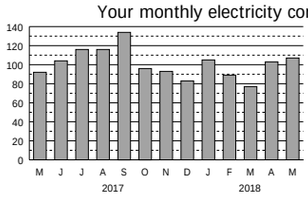

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.74		
Less : VAT	99.56		
Amount Net of VAT	1,218.18		
Less: BIR 2306	41.49		
BIR 2307	23.16	VATable Sales	1,149.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,153.53	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,253.09	TOTAL SALES	1,317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3151/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,ADELFA AMARADO
Meter Number : 564765 GS6
Pole Number : 0467081
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3151/0/10/05-22-2018/90 5951

Bill ID 151906662196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920398

15193100003

Date : 05-22-2018

BC16/94.1/3170/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519310000-3

Customer Information----------
Name : PADILLA,ROLANDO JR
Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	217226WS6	Pole No	:	0467081
Serial No	:	48924684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	56003
Period From	:	04-22-2018	Prev Rdg	:	55969
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 13.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		38.36
CURRENT BILL - MAY 2018		240.85
TOTAL AMOUNT DUE		594.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 506.00

Your monthly electricity consumption chart

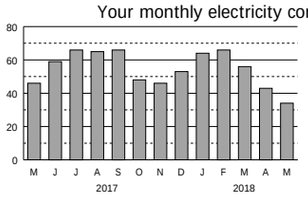

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.85		
Less : VAT	17.73		
Amount Net of VAT	223.12		
Less: BIR 2306	7.40		
BIR 2307	4.08	VATable Sales	202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.63
Amount Due	211.64	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	229.37	TOTAL SALES	240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3170/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,ROLANDO JR
Meter Number : 217226WS6
Pole Number : 0467081
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST BK CEBU MOTORS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3170/0/10/05-22-2018/90 5952

Bill ID 996341856698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937823

99604100000

Date : 05-22-2018

BC16/94.1/3180/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960410000-0

Customer Information----------

Name : PONCE DE LEON,ARTURO N

Premise Address: PUNTA PRINCESA LABANGON
Billing Address: PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	217227WS6	Pole No	:	0467081
Serial No	:	45107841	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	72824
Period From	:	04-22-2018	Prev Rdg	:	72693
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		112.32
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		10.14
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		211.38
CURRENT BILL - MAY 2018		1,660.17
TOTAL AMOUNT DUE		3,314.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 1,390.00

Your monthly electricity consumption chart

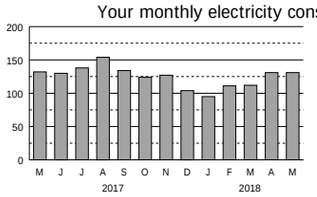

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.17		
Less : VAT	126.90		
Amount Net of VAT	1,533.27		
Less: BIR 2306	52.88		
BIR 2307	29.19	VATable Sales	1,448.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	126.90	VAT Amount	126.90
TOTAL AMOUNT DUE	1,578.10	TOTAL SALES	1,660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3180/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE DE LEON,ARTURO N

Meter Number : 217227WS6

Pole Number : 0467081

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA LABANGON
Billing Address: PUNTA PRINCESA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3180/0/10/05-22-2018/90 5953

Bill ID 103049140382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921039

10334100004

Date : 05-22-2018

BC16/94.1/3220/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033410000-4

Customer Information----------

Name : MIASCO,NESTOR ESCABAS

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015093	Pole No	:	0467123
Serial No	:	73863777	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15070
Period From	:	04-22-2018	Prev Rdg	:	14797
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	460	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,522.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,635.32
Transmission Charge	0.6679/kWh	182.34
System Loss Charge	0.9203/kWh	251.24
Sub-Total		2,068.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.56
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		157.65
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		116.68
Transmission		19.76
System Loss		18.78
Distribution		94.34
Others		11.96
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		439.39
CURRENT BILL - MAY 2018		3,452.07
TOTAL AMOUNT DUE		5,974.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,374.00

Your monthly electricity consumption chart

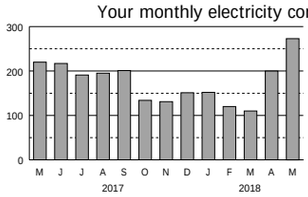

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.07		
Less : VAT	263.41		
Amount Net of VAT	3,188.66		
Less: BIR 2306	109.77		
BIR 2307	60.71	VATable Sales	3,012.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.98
Amount Due	3,018.18	VAT Zero Rated Sales	0.00
Add : VAT	263.41	VAT Amount	263.41
TOTAL AMOUNT DUE	3,281.59	TOTAL SALES	3,452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3220/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIASCO,NESTOR ESCABAS

Meter Number : MTR1015093

Pole Number : 0467123

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA
Billing Address: SITIO TUBURAN PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 995726688740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937601

99505280984

Date : 05-22-2018

BC16/94.1/3222/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950528098-4

Customer Information----------

Name : GACRAMA,MELINDA ATIONG

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014243 EFS6	Pole No	:	0467123
Serial No	:	121451885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4874
Period From	:	04-22-2018	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		144.60
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		11.89
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		338.37
CURRENT BILL - MAY 2018		2,652.86
TOTAL AMOUNT DUE		5,700.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 2,282.00

Your monthly electricity consumption chart

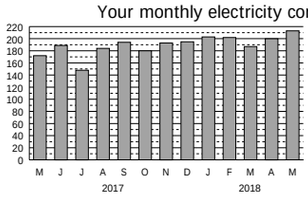

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.86		
Less : VAT	201.33		
Amount Net of VAT	2,451.53		
Less: BIR 2306	83.89		
BIR 2307	46.64	VATable Sales	2,314.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.04
Amount Due	2,321.00	VAT Zero Rated Sales	0.00
Add : VAT	201.33	VAT Amount	201.33
TOTAL AMOUNT DUE	2,522.33	TOTAL SALES	2,652.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3222/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACRAMA,MELINDA ATIONG

Meter Number : 014243 EFS6

Pole Number : 0467123

Billing Period : MAY 2018

Premise Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY
Billing Address: SITIO TUBURAN PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 488256519936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935533

48814100003

Date : 05-22-2018

BC16/94.1/3241/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881410000-3

Customer Information----------

Name : GODINEZ,SAULO A

Premise Address: LABANGON TRES DE ABRIL
Billing Address: LABANGON TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1005279	Pole No	:	0467130
Serial No	:	121519828	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6181
Period From	:	04-22-2018	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		4.82
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 0.32
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.78
CURRENT BILL - MAY 2018		1,155.65
TOTAL AMOUNT DUE		2,453.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,071.00

Your monthly electricity consumption chart

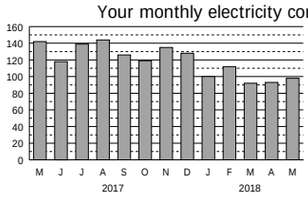

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.65		
Less : VAT	87.17		
Amount Net of VAT	1,068.48		
Less: BIR 2306	36.34		
BIR 2307	20.27	VATable Sales	1,005.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,011.87	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,099.04	TOTAL SALES	1,155.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3241/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,SAULO A

Meter Number : MTR1005279

Pole Number : 0467130

Billing Period : MAY 2018

Premise Address: LABANGON TRES DE ABRIL
Billing Address: LABANGON TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3241/0/10/05-22-2018/90 5956

Bill ID 155810853439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15523100004

1014922006

Date : 05-22-2018

BC16/94.1/3270/0467165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552310000-4

Customer Information----------

Name : PANARES,BERNARDO E

Premise Address: 302 D ATILLO COMPOUND TRES DE ABRIL LABANGON
Billing Address: 302 D ATILLO COMPOUND TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	011677 EFS6	Pole No	:	0467165
Serial No	:	121434655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27336
Period From	:	04-22-2018	Prev Rdg	:	26811
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	1464	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,412.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,144.86
Transmission Charge	0.369/kWh	193.73
System Loss Charge	0.9433/kWh	495.23
Sub-Total		3,833.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.93
Surcharge	0.02 of 6,413.00	128.26
Sub-Total		334.42
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		224.35
Transmission		21.00
System Loss		36.23
Distribution		180.86
Others		26.65
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		830.29
CURRENT BILL - MAY 2018		6,505.72
TOTAL AMOUNT DUE		12,918.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 5,700.00

Your monthly electricity consumption chart

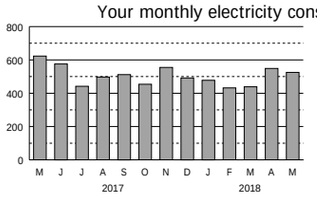

Avg Monthly Usage : 505.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.72		
Less : VAT	492.72		
Amount Net of VAT	6,013.00		
Less: BIR 2306	205.30		
BIR 2307	114.36	VATable Sales	5,675.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.57
Amount Due	5,693.34	VAT Zero Rated Sales	0.00
Add : VAT	492.72	VAT Amount	492.72
TOTAL AMOUNT DUE	6,186.06	TOTAL SALES	6,505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3270/0/10/05-22-2018/90

THIS IS A 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,BERNARDO E
Meter Number : 011677 EFS6
Pole Number : 0467165
Billing Period : MAY 2018

Premise Address: 302 D ATILLO COMPOUND TRES DE ABRIL LABANGON
Billing Address: 302 D ATILLO COMPOUND TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3270/0/10/05-22-2018/90 5957

Bill ID 674743319603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928483

67444100001

Date : 05-22-2018

BC16/94.1/3382/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744410000-1

Customer Information----------

Name : DIOLA,MILAGROS TM G

Premise Address: TRES DE ABRIL/BACK OF LAMS PUNTA PRINCESA CEBU CITY

Billing Address: TRES DE ABRIL/BACK OF LAMS PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166224	Pole No	:	0467081
Serial No	:	133497991	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5454
Period From	:	04-22-2018	Prev Rdg	:	5233
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.369/kWh	81.55
System Loss Charge	0.9433/kWh	208.47
Sub-Total		1,613.85
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		151.90
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		94.44
Transmission		8.84
System Loss		15.27
Distribution		76.48
Others		12.56
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		351.32
CURRENT BILL - MAY 2018		2,754.42
TOTAL AMOUNT DUE		6,009.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,371.50

Your monthly electricity consumption chart

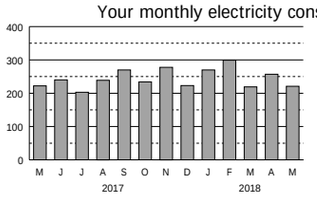

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.42		
Less : VAT	209.12		
Amount Net of VAT	2,545.30		
Less: BIR 2306	87.14		
BIR 2307	48.42	VATable Sales	2,403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.20
Amount Due	2,409.74	VAT Zero Rated Sales	0.00
Add : VAT	209.12	VAT Amount	209.12
TOTAL AMOUNT DUE	2,618.86	TOTAL SALES	2,754.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3382/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,MILAGROS TM G

Meter Number : MTR1166224

Pole Number : 0467081

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL/BACK OF LAMS PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL/BACK OF LAMS PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3382/0/10/05-22-2018/90 5958

Bill ID 436257028477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43611405507

BILLING STATEMENT

1014933297

Date : 05-22-2018

BC16/94.1/3383/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361140550-7

Customer Information----------

Name : FABILLAR,LIGAYA TEMPLADO

Premise Address: ENRIQUEZ COMPD.
Billing Address: ENRIQUEZ COMPD.

TIN :

Metering Information----------

Meter No	:	MTR1142597	Pole No	:	0467081
Serial No	:	40100740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3225
Period From	:	04-22-2018	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	333	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.27
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.73
CURRENT BILL - MAY 2018		1,823.88
TOTAL AMOUNT DUE		3,541.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,146.00

Your monthly electricity consumption chart

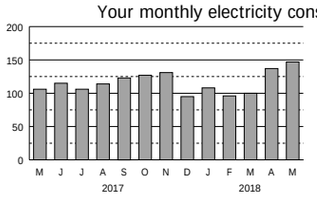

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.88		
Less : VAT	138.19		
Amount Net of VAT	1,685.69		
Less: BIR 2306	57.59		
BIR 2307	32.06	VATable Sales	1,591.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.54
Amount Due	1,596.04	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,734.23	TOTAL SALES	1,823.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3383/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABILLAR,LIGAYA TEMPLADO
Meter Number : MTR1142597
Pole Number : 0467081
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMPD.
Billing Address: ENRIQUEZ COMPD.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3383/0/10/05-22-2018/90 5959

Bill ID 618597767941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61853240762

BILLING STATEMENT

1014926888

Date : 05-22-2018

BC16/94.1/3384/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185324076-2

Customer Information----------
Name : RAMIREZ,ROMEO TALINGTING

Premise Address: ENRIQUEZ COMP
Billing Address: ENRIQUEZ COMP

TIN :

Metering Information----------

Meter No	:	501548 GS6	Pole No	:	1117283
Serial No	:	93287962	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9341
Period From	:	04-22-2018	Prev Rdg	:	9261
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 8.41
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.56
CURRENT BILL - MAY 2018		845.71
TOTAL AMOUNT DUE		1,503.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 525.00

Your monthly electricity consumption chart

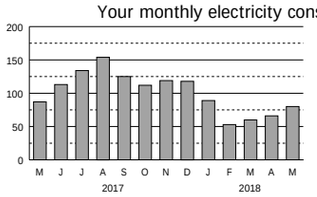

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.71		
Less : VAT	63.12		
Amount Net of VAT	782.59		
Less: BIR 2306	26.31		
BIR 2307	14.75	VATable Sales	732.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	741.53	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	804.65	TOTAL SALES	845.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3384/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ROMEO TALINGTING
Meter Number : 501548 GS6
Pole Number : 1117283
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMP
Billing Address: ENRIQUEZ COMP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141713520865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935224

14183100008

Date : 05-22-2018

BC16/94.1/3390/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418310000-8

Customer Information----------
Name : MANAGBANAG,EDUARDO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	476197 GS6	Pole No	:	0467095
Serial No	:	63825979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4211
Period From	:	04-22-2018	Prev Rdg	:	4169
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	47	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.14
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.40
CURRENT BILL - MAY 2018		326.28
TOTAL AMOUNT DUE		594.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 300.00

Your monthly electricity consumption chart

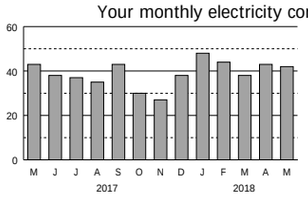

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.28		
Less : VAT	23.72		
Amount Net of VAT	302.56		
Less: BIR 2306	9.89		
BIR 2307	5.58	VATable Sales	276.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.09	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	310.81	TOTAL SALES	326.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3390/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGBANAG,EDUARDO
Meter Number : 476197 GS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3390/0/10/05-22-2018/90 5961

Bill ID 845583488126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936610

84564100000

Date : 05-22-2018

BC16/94.1/3420/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456410000-0

Customer Information----------

Name : LAMBON,ANITA

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	236974DS6	Pole No	:	0467095
Serial No	:	11666645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26975
Period From	:	04-22-2018	Prev Rdg	:	26878
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 4.65
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 1.46
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.03
CURRENT BILL - MAY 2018		1,133.26
TOTAL AMOUNT DUE		1,946.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 626.00

Your monthly electricity consumption chart

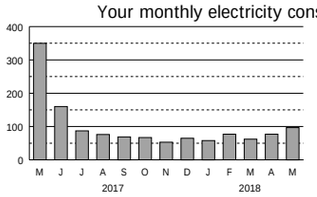

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.26		
Less : VAT	85.13		
Amount Net of VAT	1,048.13		
Less: BIR 2306	35.48		
BIR 2307	19.87	VATable Sales	986.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	992.78	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,077.91	TOTAL SALES	1,133.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3420/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBON,ANITA
Meter Number : 236974DS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3420/0/10/05-22-2018/90 5962

Bill ID 120172838566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927095

12043100002

Date : 05-22-2018

BC16/94.1/3430/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204310000-2

Customer Information----------

Name : LAGARAS,GAUDENCIO R

Premise Address: TRES DE ABRIL ST LABANGON C/O MARITESS LAGARAS

Billing Address: TRES DE ABRIL ST LABANGON C/O MARITESS LAGARAS

TIN :

Metering Information----------

Meter No	:	MTR1016946	Pole No	:	0467095
Serial No	:	144268039	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3027
Period From	:	04-22-2018	Prev Rdg	:	2952
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.91
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.51
CURRENT BILL - MAY 2018		793.03
TOTAL AMOUNT DUE		1,402.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 379.00

Your monthly electricity consumption chart

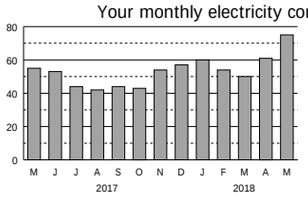

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.03		
Less : VAT	59.20		
Amount Net of VAT	733.83		
Less: BIR 2306	24.65		
BIR 2307	13.83	VATable Sales	686.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	695.35	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	754.55	TOTAL SALES	793.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3430/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARAS,GAUDENCIO R

Meter Number : MTR1016946

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST LABANGON C/O MARITESS LAGARAS
Billing Address: TRES DE ABRIL ST LABANGON C/O MARITESS LAGARAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3430/0/10/05-22-2018/90 5963

Bill ID 417154879056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926361

41745898407

Date : 05-22-2018

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174589840-7

Customer Information----------

Name : WENCESLAO,ISMAEL RELAMPAGOS

Premise Address: ATILLO ROAD SITIO LITTLE BAGUIO 2 PUNTA PRINCESA,CEBU CITY

Billing Address: ATILLO ROAD SITIO LITTLE BAGUIO 2 PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567926 GS6	Pole No	:	0467095
Serial No	:	54261188	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9177
Period From	:	04-22-2018	Prev Rdg	:	9037
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	130	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		125.59
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		11.51
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		226.56
CURRENT BILL - MAY 2018		1,780.08
TOTAL AMOUNT DUE		5,311.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2018 - 3,260.00

Your monthly electricity consumption chart

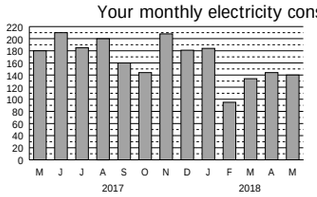

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.08		
Less : VAT	136.25		
Amount Net of VAT	1,643.83		
Less: BIR 2306	56.78		
BIR 2307	31.30	VATable Sales	1,553.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.31
Amount Due	1,555.75	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,692.00	TOTAL SALES	1,780.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,ISMAEL RELAMPAGOS

Meter Number : 567926 GS6

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: ATILLO ROAD SITIO LITTLE BAGUIO 2 PUNTA PRINCESA,CEBU CITY
Billing Address: ATILLO ROAD SITIO LITTLE BAGUIO 2 PUNTA PRINCESA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 941451623611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933838

94194962851

Date : 05-22-2018

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419496285-1

Customer Information----------

Name : TAJADO,ESTELAMARIE PEREZ

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564885 GS6	Pole No	:	0467095
Serial No	:	22613522	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4518
Period From	:	04-22-2018	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	322	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 71.91
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 6.94
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.42
CURRENT BILL - MAY 2018		756.13
TOTAL AMOUNT DUE		1,562.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 805.00

Your monthly electricity consumption chart

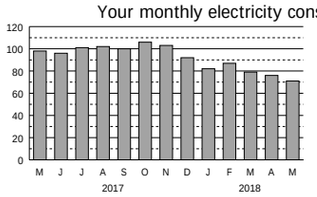

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.13		
Less : VAT	56.61		
Amount Net of VAT	699.52		
Less: BIR 2306	23.58		
BIR 2307	13.19	VATable Sales	654.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.75	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	719.36	TOTAL SALES	756.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJADO,ESTELAMARIE PEREZ
Meter Number : 564885 GS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 642193951923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935822

64238034918

Date : 05-22-2018

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423803491-8

Customer Information----------

Name : PONCE,CAROLINA PRIMACIO

Premise Address: LITTLE BAGUIO II ENRIQUEZ COMPOUND TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: LITTLE BAGUIO II ENRIQUEZ COMPOUND TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013901	Pole No	:	0467095
Serial No	:	97685612	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5486
Period From	:	04-22-2018	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	444	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 943.50	18.87
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		8.22
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		436.78
CURRENT BILL - MAY 2018		3,416.46
TOTAL AMOUNT DUE		4,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,562.00

Your monthly electricity consumption chart

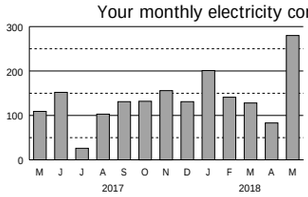

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.46		
Less : VAT	257.10		
Amount Net of VAT	3,159.36		
Less: BIR 2306	107.12		
BIR 2307	60.04	VATable Sales	2,979.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.68
Amount Due	2,992.20	VAT Zero Rated Sales	0.00
Add : VAT	257.10	VAT Amount	257.10
TOTAL AMOUNT DUE	3,249.30	TOTAL SALES	3,416.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,CAROLINA PRIMACIO
Meter Number : MTR1013901
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II ENRIQUEZ COMPOUND TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: LITTLE BAGUIO II ENRIQUEZ COMPOUND TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3431/0/10/05-22-2018/90 5966

Bill ID 936671156263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932569

93654100002

Date : 05-22-2018

BC16/94.1/3470/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365410000-2

Customer Information----------

Name : NAVARRO,ELENA J TM

Premise Address: ENRIQUEZ CMPD TRES DE ABRIL
Billing Address: ENRIQUEZ CMPD TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	385380GS6	Pole No	:	0467095
Serial No	:	2003133095	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24858
Period From	:	04-22-2018	Prev Rdg	:	24622
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,413.69
Transmission Charge	0.369/kWh	87.08
System Loss Charge	0.9433/kWh	222.62
Sub-Total		1,723.39
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.64
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		152.50
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		100.85
Transmission		9.44
System Loss		16.30
Distribution		81.63
Others		12.24
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		373.87
CURRENT BILL - MAY 2018		2,930.02
TOTAL AMOUNT DUE		5,921.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,240.00

Your monthly electricity consumption chart

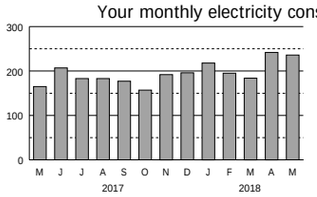

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.02		
Less : VAT	222.09		
Amount Net of VAT	2,707.93		
Less: BIR 2306	92.52		
BIR 2307	51.51	VATable Sales	2,556.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.78
Amount Due	2,563.90	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,785.99	TOTAL SALES	2,930.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3470/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ELENA J TM

Meter Number : 385380GS6

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: ENRIQUEZ CMPD TRES DE ABRIL
Billing Address: ENRIQUEZ CMPD TRES DE ABRIL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3470/0/10/05-22-2018/90 5967

Bill ID 441705357073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935008

44193100003

Date : 05-22-2018

BC16/94.1/3480/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419310000-3

Customer Information----------

Name : PONDOC,CRISTUTA

Premise Address: TRES DE ABRIL ST INT BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST INT BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	355000GS6	Pole No	:	0467095
Serial No	:	54376831	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8286
Period From	:	04-22-2018	Prev Rdg	:	8160
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.09
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.44
CURRENT BILL - MAY 2018		1,562.80
TOTAL AMOUNT DUE		2,974.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 610.00

Your monthly electricity consumption chart

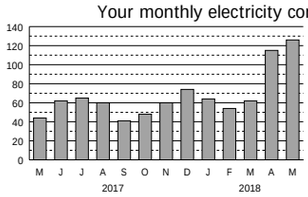

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.80		
Less : VAT	118.41		
Amount Net of VAT	1,444.39		
Less: BIR 2306	49.34		
BIR 2307	27.47	VATable Sales	1,363.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,367.58	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,485.99	TOTAL SALES	1,562.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3480/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONDOC,CRISTUTA
Meter Number : 355000GS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST INT BK CEBU MOTORS
Billing Address: TRES DE ABRIL ST INT BK CEBU MOTORS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3480/0/10/05-22-2018/90 5968

Bill ID 098154772270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937752

09874100002

Date : 05-22-2018

BC16/94.1/3500/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987410000-2

Customer Information----------

Name : SUGABO,ELVIE M TM

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	236962DS6	Pole No	:	0467095
Serial No	:	13149185	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21239
Period From	:	04-22-2018	Prev Rdg	:	21106
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		7.29
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		211.40
CURRENT BILL - MAY 2018		1,657.32
TOTAL AMOUNT DUE		3,502.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 921.00

Your monthly electricity consumption chart

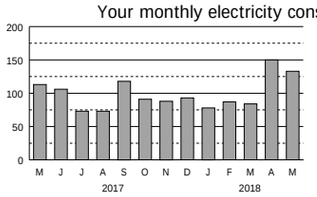

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.32		
Less : VAT	125.82		
Amount Net of VAT	1,531.50		
Less: BIR 2306	52.44		
BIR 2307	29.14	VATable Sales	1,445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.58
Amount Due	1,449.92	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,575.74	TOTAL SALES	1,657.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3500/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGABO,ELVIE M TM
Meter Number : 236962DS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMPOUND PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPOUND PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 378317636978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929552

37853100008

Date : 05-22-2018

BC16/94.1/3540/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785310000-8

Customer Information----------

Name : BELTRAN,LOURDES A

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	183230DS6	Pole No	:	0467095
Serial No	:	10196925	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21426
Period From	:	04-22-2018	Prev Rdg	:	21208
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		182.37
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		16.33
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		350.72
CURRENT BILL - MAY 2018		2,753.79
TOTAL AMOUNT DUE		5,297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,295.00

Your monthly electricity consumption chart

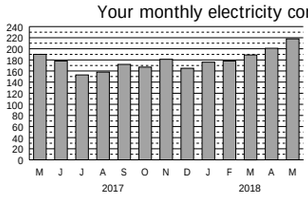

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.79		
Less : VAT	210.20		
Amount Net of VAT	2,543.59		
Less: BIR 2306	87.59		
BIR 2307	48.42	VATable Sales	2,403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.52
Amount Due	2,407.58	VAT Zero Rated Sales	0.00
Add : VAT	210.20	VAT Amount	210.20
TOTAL AMOUNT DUE	2,617.78	TOTAL SALES	2,753.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3540/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,LOURDES A
Meter Number : 183230DS6
Pole Number : 0467095
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3540/0/10/05-22-2018/90 5970

Bill ID 659628044446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923195

65923100005

Date : 05-22-2018

BC16/94.1/3550/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592310000-5

Customer Information----------

Name : LABRADO,MA TERESA P TM

Premise Address: , SITIO ENRIQUEZ CMPD PUNTA PRINCESA
Billing Address: , SITIO ENRIQUEZ CMPD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	173263DS6	Pole No	:	0467095
Serial No	:	11926002	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86583
Period From	:	04-22-2018	Prev Rdg	:	86407
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		114.08
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		9.17
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		279.02
CURRENT BILL - MAY 2018		2,186.94
TOTAL AMOUNT DUE		4,435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,861.00

Your monthly electricity consumption chart

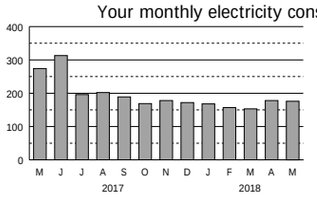

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.94		
Less : VAT	165.81		
Amount Net of VAT	2,021.13		
Less: BIR 2306	69.10		
BIR 2307	38.44	VATable Sales	1,907.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.21
Amount Due	1,913.59	VAT Zero Rated Sales	0.00
Add : VAT	165.81	VAT Amount	165.81
TOTAL AMOUNT DUE	2,079.40	TOTAL SALES	2,186.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3550/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,MA TERESA P TM

Meter Number : 173263DS6

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: , SITIO ENRIQUEZ CMPD PUNTA PRINCESA
Billing Address: , SITIO ENRIQUEZ CMPD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 138900417440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933958

13820556143

Date : 05-22-2018

BC16/94.1/3551/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382055614-3

Customer Information----------

Name : HARANI,ROLANDO CAMAY

Premise Address: LITTLE BAGUIO II ATILLO COMPOUND
Billing Address: LITTLE BAGUIO II ATILLO COMPOUND

TIN :

Metering Information----------

Meter No	:	493708 GS6	Pole No	:	0467102
Serial No	:	81658753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9227
Period From	:	04-22-2018	Prev Rdg	:	9156
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 74.66
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.27
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.07
CURRENT BILL - MAY 2018		753.03
TOTAL AMOUNT DUE		1,421.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 329.00

Your monthly electricity consumption chart

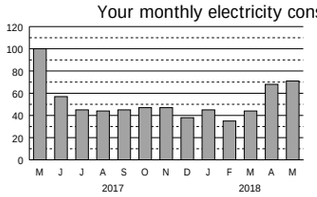

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.03		
Less : VAT	56.28		
Amount Net of VAT	696.75		
Less: BIR 2306	23.44		
BIR 2307	13.14	VATable Sales	651.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	660.17	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	716.45	TOTAL SALES	753.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3551/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HARANI,ROLANDO CAMAY

Meter Number : 493708 GS6

Pole Number : 0467102

Billing Period : MAY 2018

Premise Address: LITTLE BAGUIO II ATILLO COMPOUND
Billing Address: LITTLE BAGUIO II ATILLO COMPOUND

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 733115370008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931734

73344027518

Date : 05-22-2018

BC16/94.1/3552/1473181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334402751-8

Customer Information----------

Name : CANETE,DANIEL GINO

Premise Address: ENRIQUEZ COMPD. PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	503537 GS6	Pole No	:	1473181
Serial No	:	68935223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16231
Period From	:	04-22-2018	Prev Rdg	:	16068
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	245	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		8.32
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		258.28
CURRENT BILL - MAY 2018		2,024.15
TOTAL AMOUNT DUE		4,032.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,940.00

Your monthly electricity consumption chart

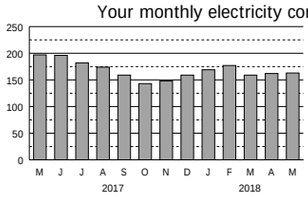

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.15		
Less : VAT	153.44		
Amount Net of VAT	1,870.71		
Less: BIR 2306	63.93		
BIR 2307	35.58	VATable Sales	1,765.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.84
Amount Due	1,771.20	VAT Zero Rated Sales	0.00
Add : VAT	153.44	VAT Amount	153.44
TOTAL AMOUNT DUE	1,924.64	TOTAL SALES	2,024.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3552/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,DANIEL GINO
Meter Number : 503537 GS6
Pole Number : 1473181
Billing Period : MAY 2018

Premise Address: ENRIQUEZ COMPD. PUNTA PRINCESA
Billing Address: ENRIQUEZ COMPD. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3552/0/10/05-22-2018/90 5973

Bill ID 741791820261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74193100000

BILLING STATEMENT

1014934478

Date : 05-22-2018

BC16/94.1/3570/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419310000-0

Customer Information----------

Name : MEER,JOSEFINA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1216751	Pole No	:	0467102
Serial No	:	85121200	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2784
Period From	:	04-22-2018	Prev Rdg	:	2728
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 6,136.00	122.72
Sub-Total		- 33.00
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		0.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		86.03
CURRENT BILL - MAY 2018		627.19
TOTAL AMOUNT DUE		6,763.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2018 - 5,195.00

Your monthly electricity consumption chart

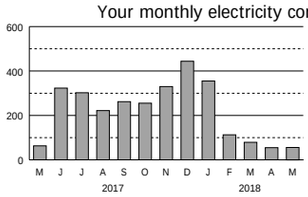

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.19		
Less : VAT	50.51		
Amount Net of VAT	576.68		
Less: BIR 2306	21.04		
BIR 2307	10.90	VATable Sales	541.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	544.74	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	595.25	TOTAL SALES	627.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3570/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEER,JOSEFINA
Meter Number : MTR1216751
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3570/0/10/05-22-2018/90 5974

Bill ID 849478366406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937505

84951567548

Date : 05-22-2018

BC16/94.1/3581/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495156754-8

Customer Information----------

Name : RACAZA,EDDIE REYES

Premise Address: SITIO ENRIQUEZ PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ENRIQUEZ PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002338 EFS6	Pole No	:	0467102
Serial No	:	94720008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11590
Period From	:	04-22-2018	Prev Rdg	:	11263
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	164	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.369/kWh	120.66
System Loss Charge	0.9433/kWh	308.46
Sub-Total		2,387.92
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		190.79
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		139.74
Transmission		13.08
System Loss		22.57
Distribution		112.88
Others		14.48
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		515.15
CURRENT BILL - MAY 2018		4,034.51
TOTAL AMOUNT DUE		7,154.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,060.00

Your monthly electricity consumption chart

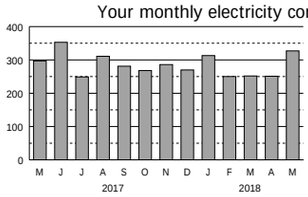

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.51		
Less : VAT	305.01		
Amount Net of VAT	3,729.50		
Less: BIR 2306	127.08		
BIR 2307	70.92	VATable Sales	3,519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.14
Amount Due	3,531.50	VAT Zero Rated Sales	0.00
Add : VAT	305.01	VAT Amount	305.01
TOTAL AMOUNT DUE	3,836.51	TOTAL SALES	4,034.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3581/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,EDDIE REYES
Meter Number : 002338 EFS6
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: SITIO ENRIQUEZ PUNTA PRINCESA,CEBU CITY
Billing Address: SITIO ENRIQUEZ PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 351302486452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920326

35193100001

Date : 05-22-2018

BC16/94.1/3590/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519310000-1

Customer Information----------

Name : TORRE,MACARIO DELA

Premise Address: TRES DE ABRIL ST BK CEBU MOTERS
Billing Address: TRES DE ABRIL ST BK CEBU MOTERS

TIN :

Metering Information----------

Meter No	:	MTR1216516	Pole No	:	0467102
Serial No	:	85120965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	247
Period From	:	04-22-2018	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.17
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		50.43
CURRENT BILL - MAY 2018		335.29
TOTAL AMOUNT DUE		1,002.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2015 - 15.00

Your monthly electricity consumption chart

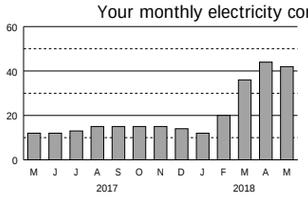

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.29		
Less : VAT	24.69		
Amount Net of VAT	310.60		
Less: BIR 2306	10.29		
BIR 2307	5.74	VATable Sales	284.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	294.57	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	319.26	TOTAL SALES	335.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3590/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,MACARIO DELA

Meter Number : MTR1216516

Pole Number : 0467102

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BK CEBU MOTERS
Billing Address: TRES DE ABRIL ST BK CEBU MOTERS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 739895586123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73963100000

BILLING STATEMENT

1014933849

Date : 05-22-2018

BC16/94.1/3610/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396310000-0

Customer Information----------

Name : COMPRA,CESAR

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236335DS6	Pole No	:	0467102
Serial No	:	10081568	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17950
Period From	:	04-22-2018	Prev Rdg	:	17877
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 81.03
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 7.99
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		103.36
CURRENT BILL - MAY 2018		769.28
TOTAL AMOUNT DUE		1,242.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 220.00

Your monthly electricity consumption chart

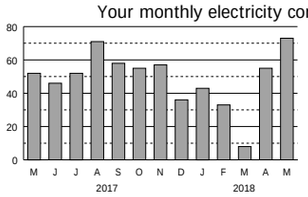

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.28		
Less : VAT	57.36		
Amount Net of VAT	711.92		
Less: BIR 2306	23.89		
BIR 2307	13.42	VATable Sales	665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	674.61	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	731.97	TOTAL SALES	769.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3610/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,CESAR
Meter Number : 236335DS6
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541922683090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936455

54193100002

Date : 05-22-2018

BC16/94.1/3640/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419310000-2

Customer Information----------

Name : TOLENTINO,JORGE JR

Premise Address: TRES DE ABRIL ST. BK. CEBU MOTOR
Billing Address: TRES DE ABRIL ST. BK. CEBU MOTOR

TIN :

Metering Information----------

Meter No	:	385211GS6	Pole No	:	0467102
Serial No	:	2003141550	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29032
Period From	:	04-22-2018	Prev Rdg	:	28891
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		7.76
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		224.11
CURRENT BILL - MAY 2018		1,756.96
TOTAL AMOUNT DUE		3,726.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,620.00

Your monthly electricity consumption chart

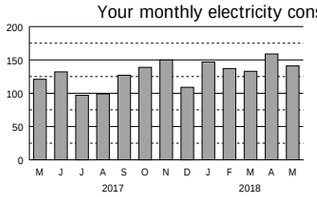

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.96		
Less : VAT	133.38		
Amount Net of VAT	1,623.58		
Less: BIR 2306	55.57		
BIR 2307	30.89	VATable Sales	1,532.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,537.12	VAT Zero Rated Sales	0.00
Add : VAT	133.38	VAT Amount	133.38
TOTAL AMOUNT DUE	1,670.50	TOTAL SALES	1,756.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3640/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,JORGE JR
Meter Number : 385211GS6
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. BK. CEBU MOTOR
Billing Address: TRES DE ABRIL ST. BK. CEBU MOTOR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.1/3640/0/10/05-22-2018/90 5978

Bill ID 758681745790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922967

75874100003

Date : 05-22-2018

BC16/94.1/3650/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587410000-3

Customer Information----------

Name : GIQUE,TEOFILO I TM

Premise Address: ENRIQUEZ CMPD PUNTA PRINCESA
Billing Address: ENRIQUEZ CMPD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	236203DS6	Pole No	:	0467102
Serial No	:	12784956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26977
Period From	:	04-22-2018	Prev Rdg	:	26929
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.35
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		58.24
CURRENT BILL - MAY 2018		388.78
TOTAL AMOUNT DUE		904.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 517.00

Your monthly electricity consumption chart

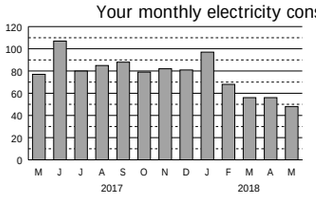

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.78		
Less : VAT	28.80		
Amount Net of VAT	359.98		
Less: BIR 2306	11.98		
BIR 2307	6.66	VATable Sales	330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	341.34	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	370.14	TOTAL SALES	388.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3650/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIQUE,TEOFILO I TM
Meter Number : 236203DS6
Pole Number : 0467102
Billing Period : MAY 2018

Premise Address: ENRIQUEZ CMPD PUNTA PRINCESA
Billing Address: ENRIQUEZ CMPD PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 077196967232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930255

07724100008

Date : 05-22-2018

BC16/94.1/3660/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772410000-8

Customer Information----------

Name : ZAPANTA,MERIAM TM C.

Premise Address: ENRIQUEZ CMPD PUNTA PRINCESA CEBU CITY
Billing Address: ENRIQUEZ CMPD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221772WS6	Pole No	:	0467102
Serial No	:	47413801	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25721
Period From	:	04-22-2018	Prev Rdg	:	25659
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.78
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.69
CURRENT BILL - MAY 2018		626.79
TOTAL AMOUNT DUE		1,016.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 344.00

Your monthly electricity consumption chart

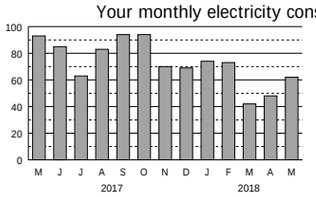

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.79		
Less : VAT	46.78		
Amount Net of VAT	580.01		
Less: BIR 2306	19.50		
BIR 2307	10.90	VATable Sales	541.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	549.61	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	596.39	TOTAL SALES	626.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3660/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,MERIAM TM C.

Meter Number : 221772WS6

Pole Number : 0467102

Billing Period : MAY 2018

Premise Address: ENRIQUEZ CMPD PUNTA PRINCESA CEBU CITY
Billing Address: ENRIQUEZ CMPD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 241846819343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933482

24193100005

Date : 05-22-2018

BC16/94.1/8400/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419310000-5

Customer Information----------

Name : CRESENCIO,FRANCISCO

Premise Address: TRES DE ABRIL ST CEBU MOTOR
Billing Address: TRES DE ABRIL ST CEBU MOTOR

TIN :

Metering Information----------

Meter No	:	231954DS6	Pole No	:	0467095
Serial No	:	11017409	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39533
Period From	:	04-22-2018	Prev Rdg	:	39322
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		135.13
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		10.80
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		334.16
CURRENT BILL - MAY 2018		2,618.86
TOTAL AMOUNT DUE		5,232.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 2,277.00

Your monthly electricity consumption chart

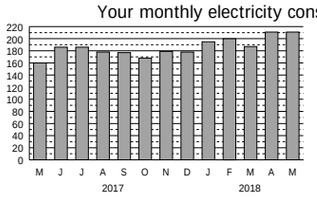

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.86		
Less : VAT	198.47		
Amount Net of VAT	2,420.39		
Less: BIR 2306	82.69		
BIR 2307	46.04	VATable Sales	2,284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.69
Amount Due	2,291.66	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,490.13	TOTAL SALES	2,618.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8400/0/10/05-22-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESENCIO,FRANCISCO

Meter Number : 231954DS6

Pole Number : 0467095

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST CEBU MOTOR
Billing Address: TRES DE ABRIL ST CEBU MOTOR

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 471980515660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919521

47131200009

Date : 05-22-2018

BC09/515.4/220/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713120000-9

Customer Information----------

Name : COLO,CARMELITA R.

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168301	Pole No	:	0429534
Serial No	:	85007612	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	7575
Period From	:	04-13-2018	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 21,730.00	434.60
Sub-Total		279.86
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		37.67
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		102.67
CURRENT BILL - MAY 2018		802.52
TOTAL AMOUNT DUE		22,532.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2018 - 6,427.00

Your monthly electricity consumption chart

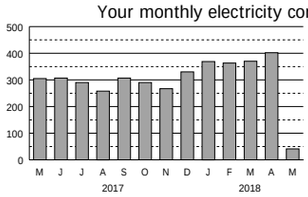

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.52		
Less : VAT	75.39		
Amount Net of VAT	727.13		
Less: BIR 2306	31.42		
BIR 2307	14.08	VATable Sales	699.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.28
Amount Due	681.63	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	757.02	TOTAL SALES	802.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/220/0/31/05-22-2018/91

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 : COLO,CARMELITA R.
Meter Number : MTR1168301
Pole Number : 0429534
Billing Period : MAY 2018

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/220/0/31/05-22-2018/91 5982

Bill ID 373761216853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37311200002

1014919693

Date : 05-22-2018

BC09/515.4/480/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731120000-2

Customer Information----------

Name : ANDO,JOEL M

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	457405GS6	Pole No	:	0427956
Serial No	:	67192172	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	7203
Period From	:	04-14-2018	Prev Rdg	:	7144
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 602.20	- 120.44
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 8.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		81.63
CURRENT BILL - MAY 2018		595.17
TOTAL AMOUNT DUE		1,230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 448.00

Your monthly electricity consumption chart

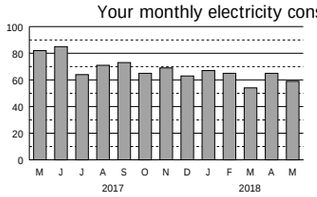

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.17		
Less : VAT	45.19		
Amount Net of VAT	549.98		
Less: BIR 2306	18.83		
BIR 2307	10.34	VATable Sales	513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	520.81	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	566.00	TOTAL SALES	595.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/480/0/31/05-22-2018/91

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 : ANDO,JOEL M
Meter Number : 457405GS6
Pole Number : 0427956
Billing Period : MAY 2018

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/480/0/31/05-22-2018/91 5983

Bill ID 305050519381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919583

30550200007

Date : 05-22-2018

BC09/515.4/1540/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055020000-7

Customer Information----------
Name : LISONDRA,DANILO R
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110625	Pole No	:	0484161
Serial No	:	40047171	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	6354
Period From	:	04-13-2018	Prev Rdg	:	6317
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	990	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,085.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.6834/kWh	25.29
System Loss Charge	0.9273/kWh	34.31
Sub-Total		278.50
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		2.74
System Loss		2.67
Distribution		13.30
Others		3.45
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		62.15
CURRENT BILL - MAY 2018		489.54
TOTAL AMOUNT DUE		1,574.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2018 - 3,951.22

Your monthly electricity consumption chart

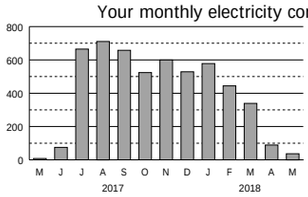

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.54		
Less : VAT	38.70		
Amount Net of VAT	450.84		
Less: BIR 2306	16.12		
BIR 2307	8.60	VATable Sales	427.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	426.12	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	464.82	TOTAL SALES	489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1540/0/31/05-22-2018/91

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 : LISONDRA,DANILO R
Meter Number : MTR1110625
Pole Number : 0484161
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 495097841345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919712

49550200007

Date : 05-22-2018

BC09/515.4/2050/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955020000-7

Customer Information----------
Name : DAGODOG,ALICE G

Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Period To	:	05-13-2018	Pres Rdg	:	
Period From	:	04-13-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.30	Registered	:	
Conn Load	:	170	Billed kWh	:	369

Additional Metering Information ----------

Meter No	:	BSV1715094	Pole No	:	0484042
Serial No	:	41039363	Multiplier	:	1
Period To	:	05-13-2018	Pres Reading	:	314
Period From	:	04-18-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	314
Meter No	:	8179 EES6	Pole No	:	0484042
Serial No	:	05657655	Multiplier	:	1
Period To	:	04-18-2018	Pres Reading	:	5912
Period From	:	04-13-2018	Prev Reading	:	5857
No of Days	:	5	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,183.11
Transmission Charge	0.3929/kWh	144.98
System Loss Charge	0.9514/kWh	351.07
Sub-Total		2,679.16
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.30
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		231.76
Government Charges		
Franchise Tax - Local		22.64
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		162.11
Transmission		15.72
System Loss		26.68
Distribution		127.30
Others		16.48
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		583.32
CURRENT BILL - MAY 2018		4,555.05
TOTAL AMOUNT DUE		8,003.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 3,550.00

Your monthly electricity consumption chart

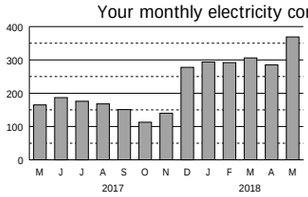

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.05		
Less : VAT	351.09		
Amount Net of VAT	4,203.96		
Less: BIR 2306	146.29		
BIR 2307	79.93	VATable Sales	3,971.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.23
Amount Due	3,977.74	VAT Zero Rated Sales	0.00
Add : VAT	351.09	VAT Amount	351.09
TOTAL AMOUNT DUE	4,328.83	TOTAL SALES	4,555.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2050/0/31/05-22-2018/91

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 : DAGODOG,ALICE G
Meter Number : MTR1110625
Pole Number : 0484042
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 022108810814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02238919852

1014919632

Date : 05-22-2018

BC09/515.4/2328/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223891985-2

Customer Information----------
Name : MURILLO,REYNALDO SEDURIFA

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144863	Pole No	:	1155803
Serial No	:	40092345	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	851
Period From	:	04-13-2018	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	155	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.18
CURRENT BILL - MAY 2018		441.40
TOTAL AMOUNT DUE		1,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 152.00

Your monthly electricity consumption chart

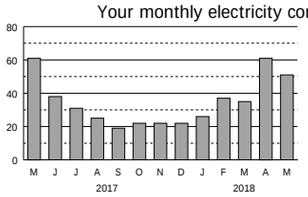

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.40		
Less : VAT	34.08		
Amount Net of VAT	407.32		
Less: BIR 2306	14.21		
BIR 2307	7.57	VATable Sales	376.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.10
Amount Due	385.54	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	419.62	TOTAL SALES	441.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2328/0/31/05-22-2018/91

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 : MURILLO,REYNALDO SEDURIFA
Meter Number : MTR1144863
Pole Number : 1155803
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170808982551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919666

17063786754

Date : 05-22-2018

BC09/515.4/2550/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706378675-4

Customer Information----------

Name : VILAR,RUCELIO PAQUIBULAN

Premise Address: SITIO LUNA LAGTANG, TALISAY CITY
Billing Address: SITIO LUNA LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137396	Pole No	:	1615436
Serial No	:	85028797	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	6551
Period From	:	04-13-2018	Prev Rdg	:	6481
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	227	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.78
CURRENT BILL - MAY 2018		697.06
TOTAL AMOUNT DUE		2,119.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,000.00

Your monthly electricity consumption chart

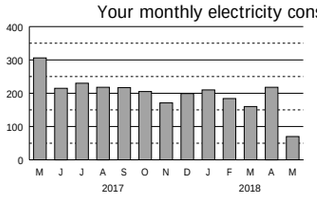

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.06		
Less : VAT	54.58		
Amount Net of VAT	642.48		
Less: BIR 2306	22.76		
BIR 2307	12.06	VATable Sales	599.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	607.66	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	662.24	TOTAL SALES	697.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2550/0/31/05-22-2018/91

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 : VILAR,RUCELIO PAQUIBULAN
Meter Number : MTR1137396
Pole Number : 1615436
Billing Period : MAY 2018

Premise Address: SITIO LUNA LAGTANG, TALISAY CITY
Billing Address: SITIO LUNA LAGTANG, TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 372141011029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37231200009

BILLING STATEMENT

1014919695

Date : 05-22-2018

BC09/515.4/2616/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723120000-9

Customer Information----------
Name : CABUENAS,ANASTACIO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	380041GS6	Pole No	:	0484203
Serial No	:	2003134124	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	8915
Period From	:	04-13-2018	Prev Rdg	:	8875
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 185.61
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.33
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.45
CURRENT BILL - MAY 2018		267.72
TOTAL AMOUNT DUE		587.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 318.00

Your monthly electricity consumption chart

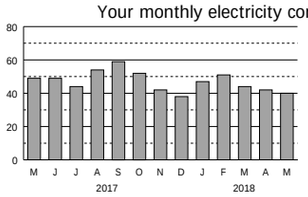

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.72		
Less : VAT	19.46		
Amount Net of VAT	248.26		
Less: BIR 2306	8.13		
BIR 2307	4.52	VATable Sales	224.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	235.61	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	255.07	TOTAL SALES	267.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2616/0/31/05-22-2018/91

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 : CABUENAS,ANASTACIO
Meter Number : 380041GS6
Pole Number : 0484203
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/2616/0/31/05-22-2018/91 5988

Bill ID 118285713196

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014919649

11807617920

Date : 05-22-2018

BC09/515.4/2728/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180761792-0

Customer Information----------
Name : RACAZA,CHITO NADERA

Premise Address: HILLTOP
Billing Address: HILLTOP

TIN :

Metering Information----------

Meter No	:	500580 GS6	Pole No	:	0484252
Serial No	:	63745659	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	16485
Period From	:	04-13-2018	Prev Rdg	:	16383
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	375	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		10.19
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		167.58
CURRENT BILL - MAY 2018		1,315.77
TOTAL AMOUNT DUE		3,042.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,561.00

Your monthly electricity consumption chart

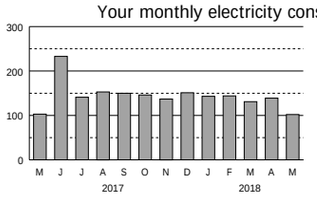

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.77		
Less : VAT	103.10		
Amount Net of VAT	1,212.67		
Less: BIR 2306	42.96		
BIR 2307	23.11	VATable Sales	1,148.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	1,146.60	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,249.70	TOTAL SALES	1,315.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2728/0/31/05-22-2018/91

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 : RACAZA,CHITO NADERA
Meter Number : 500580 GS6
Pole Number : 0484252
Billing Period : MAY 2018

Premise Address: HILLTOP
Billing Address: HILLTOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117369697787

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014919614

11719374891

Date : 05-22-2018

BC09/515.4/2729/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171937489-1

Customer Information----------

Name : BUCAO,GERALDINE CUIZON

Premise Address: LAGTANG HILLTOP

Billing Address: LAGTANG HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1222162	Pole No	:	0484252
Serial No	:	85126111	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	328
Period From	:	04-13-2018	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.81
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.69
CURRENT BILL - MAY 2018		121.44
TOTAL AMOUNT DUE		223.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 109.00

Your monthly electricity consumption chart

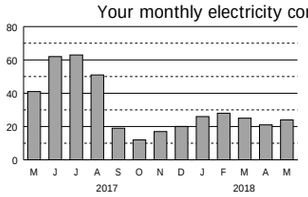

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.44		
Less : VAT	8.50		
Amount Net of VAT	112.94		
Less: BIR 2306	3.56		
BIR 2307	1.99	VATable Sales	98.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	107.39	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2729/0/31/05-22-2018/91

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 : BUCAO,GERALDINE CUIZON

Meter Number : MTR1222162

Pole Number : 0484252

Billing Period : MAY 2018

Premise Address: LAGTANG HILLTOP
Billing Address: LAGTANG HILLTOP

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714871674738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71451200001

1014919563

Date : 05-22-2018

BC09/515.4/2736/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145120000-1

Customer Information----------
Name : LAGTANG ELEM SCHOOL
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1023103	Pole No	:	0484266
Serial No	:	121748412	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	29813
Period From	:	04-13-2018	Prev Rdg	:	28876
No of Days	:	30	Diff Rdg	:	937
Avg kWh/day	:	31.23	Registered	:	937
Conn Load	:	0	Billed kWh	:	937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,543.57
Transmission Charge	0.3929/kWh	368.15
System Loss Charge	0.9514/kWh	891.46
Sub-Total		6,803.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	302.93
Surcharge	0.02 of 26,788.00	535.76
Sub-Total		949.14
Government Charges		
Franchise Tax - Local		59.50
LFT Differential	0.0061/kWh	5.72
Value Added Tax		
Generation		411.63
Transmission		39.93
System Loss		67.77
Distribution		322.32
Others		85.37
NPC/PSALM Adjustment		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,525.83
CURRENT BILL - MAY 2018		11,964.19
TOTAL AMOUNT DUE		13,480.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 25,271.97

Your monthly electricity consumption chart

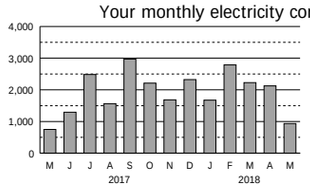

Avg Monthly Usage : 1,925.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,964.19		
Less : VAT	934.12		
Amount Net of VAT	11,030.07		
Less: BIR 2306	389.22		
BIR 2307	210.07	VATable Sales	10,438.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.71
Amount Due	10,430.78	VAT Zero Rated Sales	0.00
Add : VAT	934.12	VAT Amount	934.12
TOTAL AMOUNT DUE	11,364.90	TOTAL SALES	11,964.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2736/0/31/05-22-2018/91

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 : LAGTANG ELEM SCHOOL
Meter Number : MTR1023103
Pole Number : 0484266
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/2736/0/31/05-22-2018/91 5991

Bill ID 348415608364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34851200005

1014919636

Date : 05-22-2018

BC09/515.4/3790/0495531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485120000-5

Customer Information----------

Name : LAO,JEFFERSON D

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	526650 GS6	Pole No	:	0495531
Serial No	:	69253657	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	11749
Period From	:	04-13-2018	Prev Rdg	:	11702
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	340	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		- 135.46
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 11.89
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		59.95
CURRENT BILL - MAY 2018		405.23
TOTAL AMOUNT DUE		538.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 1,948.00

Your monthly electricity consumption chart

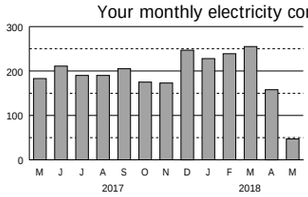

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.23		
Less : VAT	31.27		
Amount Net of VAT	373.96		
Less: BIR 2306	13.03		
BIR 2307	6.95	VATable Sales	345.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	353.98	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	385.25	TOTAL SALES	405.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3790/0/31/05-22-2018/91

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 : LAO,JEFFERSON D

Meter Number : 526650 GS6

Pole Number : 0495531

Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/3790/0/31/05-22-2018/91 5992

Bill ID 671193548730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67150859683

1014919527

Date : 05-22-2018

BC09/515.4/4131/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715085968-3

Customer Information----------
Name : MANING,ELISA CABANERO

Premise Address: LUKAP LAGTANG, TALISAY
Billing Address: LUKAP LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	519517 GS6	Pole No	:	0495643
Serial No	:	59677083	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	2789
Period From	:	04-13-2018	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 191.96
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.47
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.69
CURRENT BILL - MAY 2018		28.18
TOTAL AMOUNT DUE		126.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 103.00

Your monthly electricity consumption chart

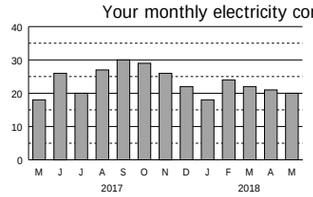

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.18		
Less : VAT	1.24		
Amount Net of VAT	26.94		
Less: BIR 2306	0.51		
BIR 2307	0.31	VATable Sales	15.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.45
Amount Due	26.12	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	27.36	TOTAL SALES	28.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4131/0/31/05-22-2018/91

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 : MANING,ELISA CABANERO
Meter Number : 519517 GS6
Pole Number : 0495643
Billing Period : MAY 2018

Premise Address: LUKAP LAGTANG, TALISAY
Billing Address: LUKAP LAGTANG, TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/4131/0/31/05-22-2018/91 5993

Bill ID 523866604069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919607

52341200005

Date : 05-22-2018

BC09/515.4/4520/0495776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234120000-5

Customer Information----------

Name : CANONIGO,MARIETA ABABON

Premise Address: ZONE 5 LAGTANG

Billing Address: ZONE 5 LAGTANG

TIN :

Metering Information----------

Meter No	:	375568GS6	Pole No	:	0495776
Serial No	:	2003135973	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	9293
Period From	:	04-13-2018	Prev Rdg	:	9283
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		- 37.28
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 1.63
NPC/PSALM Adjustment		0.08
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		14.09
CURRENT BILL - MAY 2018		83.03
TOTAL AMOUNT DUE		3,118.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 1,876.00

Your monthly electricity consumption chart

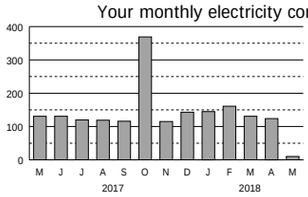

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.03		
Less : VAT	8.01		
Amount Net of VAT	75.02		
Less: BIR 2306	3.34		
BIR 2307	1.39	VATable Sales	68.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.08
Amount Due	70.29	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	78.30	TOTAL SALES	83.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4520/0/31/05-22-2018/91

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 : CANONIGO,MARIETA ABABON

Meter Number : 375568GS6

Pole Number : 0495776

Billing Period : MAY 2018

Premise Address: ZONE 5 LAGTANG
Billing Address: ZONE 5 LAGTANG

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/4520/0/31/05-22-2018/91 5994

Bill ID 469933086075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46966861562

BILLING STATEMENT

1014919524

Date : 05-22-2018

BC09/515.4/4918/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696686156-2

Customer Information----------

Name : TALARA,CHERRY ANN LAROSA

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN : 308-835-272-000

Metering Information----------

Meter No	:	MTR1150465	Pole No	:	0484413
Serial No	:	133481928	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	3562
Period From	:	04-13-2018	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		8.65
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		256.38
CURRENT BILL - MAY 2018		2,004.22
TOTAL AMOUNT DUE		4,113.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 478.78

Your monthly electricity consumption chart

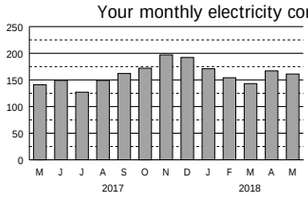

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.22		
Less : VAT	154.99		
Amount Net of VAT	1,849.23		
Less: BIR 2306	64.58		
BIR 2307	35.18	VATable Sales	1,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.39
Amount Due	1,749.47	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	1,904.46	TOTAL SALES	2,004.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4918/0/31/05-22-2018/91

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 : TALARA,CHERRY ANN LAROSA
Meter Number : MTR1150465
Pole Number : 0484413
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 812220962376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81271200008

BILLING STATEMENT

1014919572

Date : 05-22-2018

BC09/515.4/4927/0491066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127120000-8

Customer Information----------

Name : MACALINAO,SUSANA B

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	408432GS6	Pole No	:	0491066
Serial No	:	2003225827	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	11795
Period From	:	04-13-2018	Prev Rdg	:	11762
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.60
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.68
CURRENT BILL - MAY 2018		219.11
TOTAL AMOUNT DUE		381.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 897.38

Your monthly electricity consumption chart

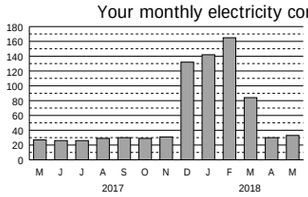

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.11		
Less : VAT	15.88		
Amount Net of VAT	203.23		
Less: BIR 2306	6.62		
BIR 2307	3.69	VATable Sales	183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.80
Amount Due	192.92	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	208.80	TOTAL SALES	219.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/05-22-2018/91

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 : MACALINAO,SUSANA B
Meter Number : 408432GS6
Pole Number : 0491066
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/4927/0/31/05-22-2018/91 5996

Bill ID 792253586980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919547

79251200006

Date : 05-22-2018

BC09/515.4/5150/0491192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925120000-6

Customer Information----------

Name : ABASTAS,NUMERIANO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	125606WS6	Pole No	:	0491192
Serial No	:	54746611	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	43674
Period From	:	04-13-2018	Prev Rdg	:	43647
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.47
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.52
CURRENT BILL - MAY 2018		136.48
TOTAL AMOUNT DUE		377.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2018 - 3,127.00

Your monthly electricity consumption chart

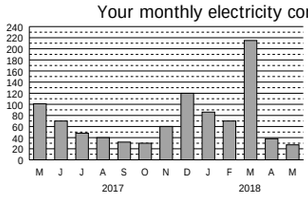

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.48		
Less : VAT	9.55		
Amount Net of VAT	126.93		
Less: BIR 2306	3.99		
BIR 2307	2.24	VATable Sales	110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	120.70	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	130.25	TOTAL SALES	136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5150/0/31/05-22-2018/91

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 : ABASTAS,NUMERIANO
Meter Number : 125606WS6
Pole Number : 0491192
Billing Period : MAY 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 023744287456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919586

02351200007

Date : 05-22-2018

BC09/515.4/5830/0484273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235120000-7

Customer Information----------

Name : ECHAVEZ,DOMINADOR

Premise Address: LAGTANG-TALISAY
Billing Address: LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	497145 GS6	Pole No	:	0484273
Serial No	:	81150337	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	13265
Period From	:	04-13-2018	Prev Rdg	:	13069
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		144.85
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		11.38
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		312.90
CURRENT BILL - MAY 2018		2,446.63
TOTAL AMOUNT DUE		5,365.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,559.02

Your monthly electricity consumption chart

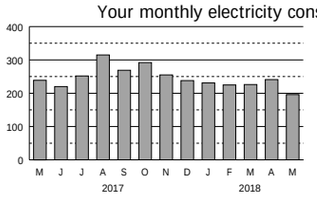

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.63		
Less : VAT	189.42		
Amount Net of VAT	2,257.21		
Less: BIR 2306	78.93		
BIR 2307	42.94	VATable Sales	2,133.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.48
Amount Due	2,135.34	VAT Zero Rated Sales	0.00
Add : VAT	189.42	VAT Amount	189.42
TOTAL AMOUNT DUE	2,324.76	TOTAL SALES	2,446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5830/0/31/05-22-2018/91

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 : ECHAVEZ,DOMINADOR
Meter Number : 497145 GS6
Pole Number : 0484273
Billing Period : MAY 2018

Premise Address: LAGTANG-TALISAY
Billing Address: LAGTANG-TALISAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/5830/0/31/05-22-2018/91 5998

Bill ID 572497089747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57234792133

BILLING STATEMENT

1014919753

Date : 05-22-2018

BC09/515.4/5910/0484280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723479213-3

Customer Information----------

Name : ECHAVEZ,MARIE CHRIS DE GRACIA

Premise Address: CREEKVILLE LAGTANG
Billing Address: CREEKVILLE LAGTANG

TIN :

Metering Information----------

Meter No	:	525969 GS6	Pole No	:	0484280
Serial No	:	58614830	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	6192
Period From	:	04-13-2018	Prev Rdg	:	6155
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.26
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.07
CURRENT BILL - MAY 2018		255.30
TOTAL AMOUNT DUE		881.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 19, 2018 - 1,100.00

Your monthly electricity consumption chart

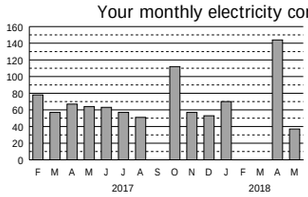

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.30		
Less : VAT	18.84		
Amount Net of VAT	236.46		
Less: BIR 2306	7.86		
BIR 2307	4.31	VATable Sales	214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	224.29	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	243.13	TOTAL SALES	255.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5910/0/31/05-22-2018/91

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 : ECHAVEZ,MARIE CHRIS DE GRACIA
Meter Number : 525969 GS6
Pole Number : 0484280
Billing Period : MAY 2018

Premise Address: CREEKVILLE LAGTANG
Billing Address: CREEKVILLE LAGTANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/515.4/5910/0/31/05-22-2018/91 5999

Bill ID 237567124518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932122

23722200005

Date : 05-22-2018

BC16/215.0/20/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372220000-5

Customer Information----------

Name : LIM,MYRNA

Premise Address: COL TABADA ST #163 NR ANDOY DY

Billing Address: COL TABADA ST #163 NR ANDOY DY

TIN :

Metering Information----------

Meter No	:	MTR1178971	Pole No	:	0533436
Serial No	:	40116036	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11559
Period From	:	04-22-2018	Prev Rdg	:	11008
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,807.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,300.60
Transmission Charge	0.369/kWh	203.32
System Loss Charge	0.9433/kWh	519.76
Sub-Total		4,023.68
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	162.60
Surcharge	0.02 of 8,807.00	176.14
Sub-Total		392.50
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		235.46
Transmission		22.03
System Loss		38.03
Distribution		189.79
Others		32.99
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		876.69
CURRENT BILL - MAY 2018		6,874.44
TOTAL AMOUNT DUE		15,681.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 6,000.00

Your monthly electricity consumption chart

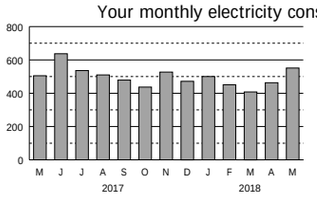

Avg Monthly Usage : 498.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,874.44		
Less : VAT	522.11		
Amount Net of VAT	6,352.33		
Less: BIR 2306	217.55		
BIR 2307	120.85	VATable Sales	5,997.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.58
Amount Due	6,013.93	VAT Zero Rated Sales	0.00
Add : VAT	522.11	VAT Amount	522.11
TOTAL AMOUNT DUE	6,536.04	TOTAL SALES	6,874.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/20/0/10/05-22-2018/91

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 : LIM,MYRNA

Meter Number : MTR1178971

Pole Number : 0533436

Billing Period : MAY 2018

Premise Address: COL TABADA ST #163 NR ANDOY DY
Billing Address: COL TABADA ST #163 NR ANDOY DY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 927691972892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92722200000

BILLING STATEMENT

1014929196

Date : 05-22-2018

BC16/215.0/60/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272220000-0

Customer Information----------

Name : BARNYHA,MELCHORA

Premise Address: BSDE 164 COL TABADA
Billing Address: BSDE 164 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1094427	Pole No	:	0533436
Serial No	:	40027586	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5492
Period From	:	04-22-2018	Prev Rdg	:	5422
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 10.00
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.55
CURRENT BILL - MAY 2018		706.07
TOTAL AMOUNT DUE		1,490.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 672.00

Your monthly electricity consumption chart

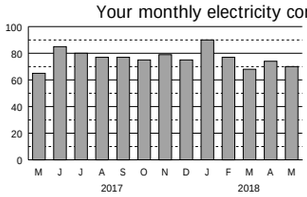

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.07		
Less : VAT	52.63		
Amount Net of VAT	653.44		
Less: BIR 2306	21.95		
BIR 2307	12.28	VATable Sales	609.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.21	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	671.84	TOTAL SALES	706.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/60/0/10/05-22-2018/91

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 : BARNYHA,MELCHORA
Meter Number : MTR1094427
Pole Number : 0533436
Billing Period : MAY 2018

Premise Address: BSDE 164 COL TABADA
Billing Address: BSDE 164 COL TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/60/0/10/05-22-2018/91 6001

Bill ID 711364650975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71163483259

BILLING STATEMENT

1014924236

Date : 05-22-2018

BC16/215.0/80/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116348325-9

Customer Information----------

Name : SAMPIANO,RIZA ALFAJARDO

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094238	Pole No	:	0533100
Serial No	:	40027579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1218
Period From	:	04-22-2018	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 8.69
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		47.48
CURRENT BILL - MAY 2018		312.59
TOTAL AMOUNT DUE		3,495.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 30, 2017 - 1,030.00

Your monthly electricity consumption chart

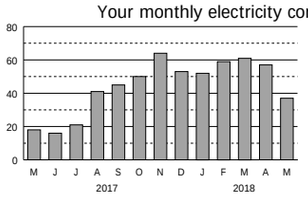

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.59		
Less : VAT	24.71		
Amount Net of VAT	287.88		
Less: BIR 2306	10.30		
BIR 2307	5.34	VATable Sales	265.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	296.95	TOTAL SALES	312.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/80/0/10/05-22-2018/91

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 : SAMPIANO,RIZA ALFAJARDO
Meter Number : MTR1094238
Pole Number : 0533100
Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/80/0/10/05-22-2018/91 6002

Bill ID 627741752469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930393

62722200003

Date : 05-22-2018

BC16/215.0/100/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272220000-3

Customer Information----------

Name : RODRIGUEZ,CELESTINO R

Premise Address: 160 COL TABADA ST

Billing Address: 160 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1180235	Pole No	:	1126984
Serial No	:	40118459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1197
Period From	:	04-22-2018	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:		Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.68
CURRENT BILL - MAY 2018		215.96
TOTAL AMOUNT DUE		973.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 594.00

Your monthly electricity consumption chart

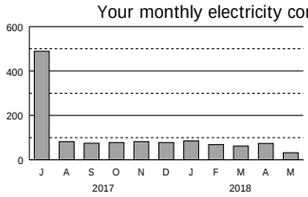

Avg Monthly Usage : 109.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.96		
Less : VAT	16.35		
Amount Net of VAT	199.61		
Less: BIR 2306	6.82		
BIR 2307	3.63	VATable Sales	180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	189.16	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	205.51	TOTAL SALES	215.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/100/0/10/05-22-2018/91

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 : RODRIGUEZ,CELESTINO R

Meter Number : MTR1180235

Pole Number : 1126984

Billing Period : MAY 2018

Premise Address: 160 COL TABADA ST
Billing Address: 160 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 345110316561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34504200006

1014936046

Date : 05-22-2018

BC16/215.0/110/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450420000-6

Customer Information----------

Name : CEDOL,JULIETA C

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094234	Pole No	:	0533100
Serial No	:	40027536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4206
Period From	:	04-22-2018	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.94
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.14
CURRENT BILL - MAY 2018		1,513.68
TOTAL AMOUNT DUE		2,896.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,363.00

Your monthly electricity consumption chart

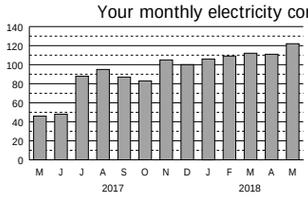

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.68		
Less : VAT	114.68		
Amount Net of VAT	1,399.00		
Less: BIR 2306	47.78		
BIR 2307	26.61	VATable Sales	1,320.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,324.61	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,439.29	TOTAL SALES	1,513.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/110/0/10/05-22-2018/91

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 : CEDOL,JULIETA C

Meter Number : MTR1094234

Pole Number : 0533100

Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170776282784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17098323565

BILLING STATEMENT

1014927931

Date : 05-22-2018

BC16/215.0/120/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709832356-5

Customer Information----------

Name : CAMILO,HAREM TAN

Premise Address: 160 TABADA ST MAMBALING
Billing Address: 160 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094445	Pole No	:	1126984
Serial No	:	40027366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9202
Period From	:	04-22-2018	Prev Rdg	:	9202
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,085.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		141.71
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Distribution		0.60
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		18.84
CURRENT BILL - MAY 2018		165.55
TOTAL AMOUNT DUE		7,251.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,463.00

Your monthly electricity consumption chart

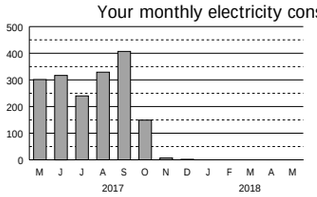

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.55		
Less : VAT	17.74		
Amount Net of VAT	147.81		
Less: BIR 2306	7.39		
BIR 2307	2.96	VATable Sales	146.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.10
Amount Due	137.46	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	155.20	TOTAL SALES	165.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/120/0/10/05-22-2018/91

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 : CAMILO,HAREM TAN
Meter Number : MTR1094445
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 160 TABADA ST MAMBALING
Billing Address: 160 TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 741696516570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934396

74153931691

Date : 05-22-2018

BC16/215.0/130/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415393169-1

Customer Information----------
Name : VILLARIN,MARIA LORENA ARANO
Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180498	Pole No	:	1126984
Serial No	:	40118411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2396
Period From	:	04-22-2018	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	922.49
Transmission Charge	0.369/kWh	56.83
System Loss Charge	0.9433/kWh	145.27
Sub-Total		1,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		65.81
Transmission		6.16
System Loss		10.61
Distribution		53.48
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.67
CURRENT BILL - MAY 2018		1,866.45
TOTAL AMOUNT DUE		3,792.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,456.00

Your monthly electricity consumption chart

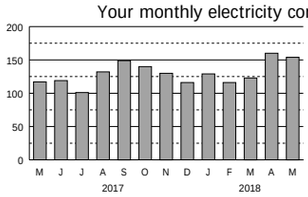

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.45		
Less : VAT	143.95		
Amount Net of VAT	1,722.50		
Less: BIR 2306	59.99		
BIR 2307	32.72	VATable Sales	1,623.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.72
Amount Due	1,629.79	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,773.74	TOTAL SALES	1,866.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/130/0/10/05-22-2018/91

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 : VILLARIN,MARIA LORENA ARANO
Meter Number : MTR1180498
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 898459421031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937641

89854200006

Date : 05-22-2018

BC16/215.0/140/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985420000-6

Customer Information----------

Name : CHIONG,NORMA N TM

Premise Address: COL TABADA ST MAMBALING BASAK
Billing Address: COL TABADA ST MAMBALING BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094237	Pole No	:	0533100
Serial No	:	40027150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7538
Period From	:	04-22-2018	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		141.28
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		11.54
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		334.95
CURRENT BILL - MAY 2018		2,625.80
TOTAL AMOUNT DUE		5,547.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,375.00

Your monthly electricity consumption chart

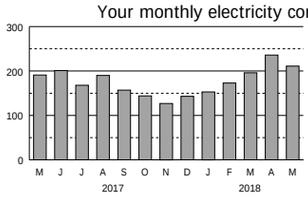

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.80		
Less : VAT	199.21		
Amount Net of VAT	2,426.59		
Less: BIR 2306	83.00		
BIR 2307	46.16	VATable Sales	2,290.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,297.43	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,496.64	TOTAL SALES	2,625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/140/0/10/05-22-2018/91

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 : CHIONG,NORMA N TM
Meter Number : MTR1094237
Pole Number : 0533100
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING BASAK
Billing Address: COL TABADA ST MAMBALING BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/140/0/10/05-22-2018/91 6007

Bill ID 496387934017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938011

49649418784

Date : 05-22-2018

BC16/215.0/185/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964941878-4

Customer Information----------

Name : SANTIAGO,APPLE RAISIN HERMOSA

Premise Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094282	Pole No	:	1126984
Serial No	:	40027756	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2187
Period From	:	04-22-2018	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 82.58
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.08
CURRENT BILL - MAY 2018		746.12
TOTAL AMOUNT DUE		2,066.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,295.00

Your monthly electricity consumption chart

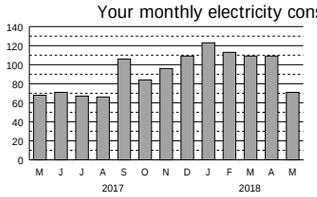

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.12		
Less : VAT	57.35		
Amount Net of VAT	688.77		
Less: BIR 2306	23.89		
BIR 2307	12.98	VATable Sales	644.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	651.90	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	709.25	TOTAL SALES	746.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/185/0/10/05-22-2018/91

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 : SANTIAGO,APPLE RAISIN HERMOSA

Meter Number : MTR1094282

Pole Number : 1126984

Billing Period : MAY 2018

Premise Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018080202436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926200

01883729152

Date : 05-22-2018

BC16/215.0/190/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188372915-2

Customer Information----------
Name : GORGOD,HAZEL CEDOL

Premise Address: 157 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 157 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106275	Pole No	:	1126984
Serial No	:	40027779	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2083
Period From	:	04-22-2018	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	344	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 191.37
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 16.85
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.85
CURRENT BILL - MAY 2018		29.76
TOTAL AMOUNT DUE		330.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 701.00

Your monthly electricity consumption chart

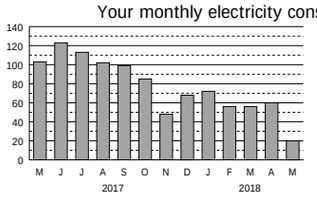

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.76		
Less : VAT	1.48		
Amount Net of VAT	28.28		
Less: BIR 2306	0.63		
BIR 2307	0.34	VATable Sales	16.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.37
Amount Due	27.31	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	28.79	TOTAL SALES	29.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/190/0/10/05-22-2018/91

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 : GORGOD,HAZEL CEDOL
Meter Number : MTR1106275
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 157 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 157 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 140805661710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934806

14073200009

Date : 05-22-2018

BC16/215.0/200/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407320000-9

Customer Information----------

Name : TABOADA,JOHN DALE H

Premise Address: 157 TABADA ST COLVETA MAMBALING CEBU CITY
Billing Address: 157 TABADA ST COLVETA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105526	Pole No	:	1126984
Serial No	:	40027451	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2464
Period From	:	04-22-2018	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.08
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.37
CURRENT BILL - MAY 2018		624.00
TOTAL AMOUNT DUE		1,234.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 600.00

Your monthly electricity consumption chart

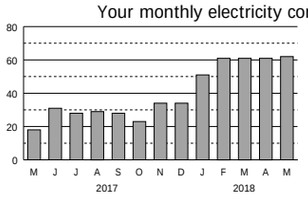

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.00		
Less : VAT	46.48		
Amount Net of VAT	577.52		
Less: BIR 2306	19.38		
BIR 2307	10.85	VATable Sales	538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.29	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	593.77	TOTAL SALES	624.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/200/0/10/05-22-2018/91

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 : TABOADA,JOHN DALE H
Meter Number : MTR1105526
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 157 TABADA ST COLVETA MAMBALING CEBU CITY
Billing Address: 157 TABADA ST COLVETA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/200/0/10/05-22-2018/91 6010

Bill ID 392726317192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39293200000

1014934552

Date : 05-22-2018

BC16/215.0/210/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929320000-0

Customer Information----------

Name : SANCHEZ,EDUARDO V

Premise Address: #153TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: #153TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105756	Pole No	:	1126984
Serial No	:	40027426	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4059
Period From	:	04-22-2018	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,503.54
Transmission Charge	0.369/kWh	92.62
System Loss Charge	0.9433/kWh	236.77
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.07
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		140.81
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		107.26
Transmission		10.04
System Loss		17.32
Distribution		86.78
Others		10.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.84
CURRENT BILL - MAY 2018		3,091.76
TOTAL AMOUNT DUE		5,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 1,416.00

Your monthly electricity consumption chart

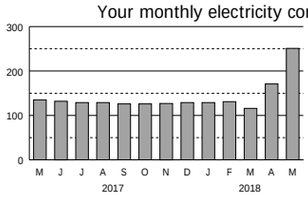

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.76		
Less : VAT	233.58		
Amount Net of VAT	2,858.18		
Less: BIR 2306	97.34		
BIR 2307	54.34	VATable Sales	2,696.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,706.50	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	2,940.08	TOTAL SALES	3,091.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/210/0/10/05-22-2018/91

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 : SANCHEZ,EDUARDO V
Meter Number : MTR1105756
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: #153TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: #153TABADA ST BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/210/0/10/05-22-2018/91 6011

Bill ID 206387481234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921887

20637261874

Date : 05-22-2018

BC16/215.0/240/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063726187-4

Customer Information----------

Name : CARCALLAS,EDNA ANDRADE

Premise Address: 151 TABADA ST. MAMBALING, CEBU CITY

Billing Address: 151 TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094363	Pole No	:	1126984
Serial No	:	40027230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2410
Period From	:	04-22-2018	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	514	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.21
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.09
CURRENT BILL - MAY 2018		229.72
TOTAL AMOUNT DUE		595.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2018 - 880.25

Your monthly electricity consumption chart

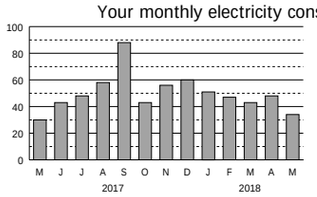

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.72		
Less : VAT	16.54		
Amount Net of VAT	213.18		
Less: BIR 2306	6.90		
BIR 2307	3.88	VATable Sales	192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	202.40	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	218.94	TOTAL SALES	229.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/240/0/10/05-22-2018/91

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 : CARCALLAS,EDNA ANDRADE

Meter Number : MTR1094363

Pole Number : 1126984

Billing Period : MAY 2018

Premise Address: 151 TABADA ST. MAMBALING, CEBU CITY
Billing Address: 151 TABADA ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/240/0/10/05-22-2018/91 6012

Bill ID 327377718446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32722200006

1014930108

Date : 05-22-2018

BC16/215.0/250/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272220000-6

Customer Information----------

Name : MONTE,ROMAN

Premise Address: 151A COL TABADA ST
Billing Address: 151A COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094378	Pole No	:	0533072
Serial No	:	40026788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3753
Period From	:	04-22-2018	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.98
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.22
CURRENT BILL - MAY 2018		1,287.91
TOTAL AMOUNT DUE		2,855.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 965.00

Your monthly electricity consumption chart

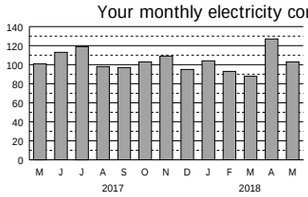

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.91		
Less : VAT	97.91		
Amount Net of VAT	1,190.00		
Less: BIR 2306	40.80		
BIR 2307	22.64	VATable Sales	1,123.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,126.56	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,224.47	TOTAL SALES	1,287.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/250/0/10/05-22-2018/91

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 : MONTE,ROMAN
Meter Number : MTR1094378
Pole Number : 0533072
Billing Period : MAY 2018

Premise Address: 151A COL TABADA ST
Billing Address: 151A COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 569149761003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927500

56930684628

Date : 05-22-2018

BC16/215.0/260/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693068462-8

Customer Information----------

Name : CALISANG,ARLINDA OMBOS

Premise Address: 151-A COLVITA II BASAK SAN NICOLAS CEBU CITY
Billing Address: 151-A COLVITA II BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094377	Pole No	:	0533072
Serial No	:	40026784	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2976
Period From	:	04-22-2018	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	363	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 12.19
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.82
CURRENT BILL - MAY 2018		511.02
TOTAL AMOUNT DUE		1,498.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 850.00

Your monthly electricity consumption chart

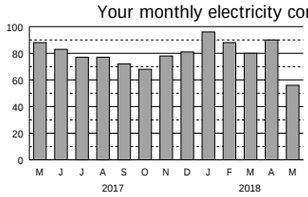

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.02		
Less : VAT	38.07		
Amount Net of VAT	472.95		
Less: BIR 2306	15.85		
BIR 2307	8.83	VATable Sales	438.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	448.27	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	486.34	TOTAL SALES	511.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/260/0/10/05-22-2018/91

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 : CALISANG,ARLINDA OMBOS
Meter Number : MTR1094377
Pole Number : 0533072
Billing Period : MAY 2018

Premise Address: 151-A COLVITA II BASAK SAN NICOLAS CEBU CITY
Billing Address: 151-A COLVITA II BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/260/0/10/05-22-2018/91 6014

Bill ID 215592435110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21507412274

BILLING STATEMENT

1014924749

Date : 05-22-2018

BC16/215.0/265/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150741227-4

Customer Information----------

Name : TURA,ELNORA CAYSON

Premise Address: 57 TABADA STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: 57 TABADA STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094283	Pole No	:	1126984
Serial No	:	40027135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4229
Period From	:	04-22-2018	Prev Rdg	:	4123
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.72
CURRENT BILL - MAY 2018		1,290.69
TOTAL AMOUNT DUE		2,804.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,491.00

Your monthly electricity consumption chart

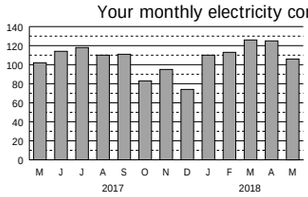

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.69		
Less : VAT	99.73		
Amount Net of VAT	1,190.96		
Less: BIR 2306	41.57		
BIR 2307	22.63	VATable Sales	1,122.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,126.76	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,226.49	TOTAL SALES	1,290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/265/0/10/05-22-2018/91

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 : TURA,ELNORA CAYSON
Meter Number : MTR1094283
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 57 TABADA STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: 57 TABADA STREET BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/265/0/10/05-22-2018/91 6015

Bill ID 427799502083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929932

42722200005

Date : 05-22-2018

BC16/215.0/270/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272220000-5

Customer Information----------
Name : VESTIL,REGINA

Premise Address: OPP. HSE #155 COL TABADA C/O DESIDERIO SERRATO
Billing Address: OPP. HSE #155 COL TABADA C/O DESIDERIO SERRATO

TIN :

Metering Information----------

Meter No	:	MTR1094372	Pole No	:	0533072
Serial No	:	40027233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4644
Period From	:	04-22-2018	Prev Rdg	:	4515
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.68
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.60
CURRENT BILL - MAY 2018		1,604.00
TOTAL AMOUNT DUE		3,234.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,572.00

Your monthly electricity consumption chart

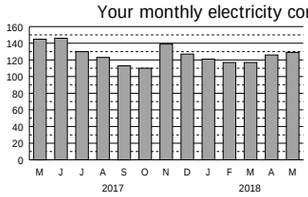

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.00		
Less : VAT	121.62		
Amount Net of VAT	1,482.38		
Less: BIR 2306	50.68		
BIR 2307	28.20	VATable Sales	1,399.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,403.50	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,525.12	TOTAL SALES	1,604.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/270/0/10/05-22-2018/91

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 : VESTIL,REGINA
Meter Number : MTR1094372
Pole Number : 0533072
Billing Period : MAY 2018

Premise Address: OPP. HSE #155 COL TABADA C/O DESIDERIO SERRATO
Billing Address: OPP. HSE #155 COL TABADA C/O DESIDERIO SERRATO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/270/0/10/05-22-2018/91 6016

Bill ID 127107824479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12722200008

1014929906

Date : 05-22-2018

BC16/215.0/290/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272220000-8

Customer Information----------

Name : CAYSON,DIONISIA

Premise Address: 153 COL TABADA ST CEBU CITY
Billing Address: 153 COL TABADA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094374	Pole No	:	0533072
Serial No	:	40027318	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2657
Period From	:	04-22-2018	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.75
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.26
CURRENT BILL - MAY 2018		674.47
TOTAL AMOUNT DUE		1,357.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 602.00

Your monthly electricity consumption chart

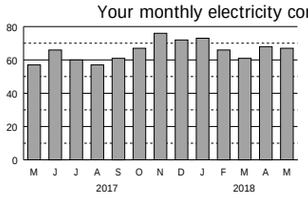

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.47		
Less : VAT	50.25		
Amount Net of VAT	624.22		
Less: BIR 2306	20.95		
BIR 2307	11.73	VATable Sales	582.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	591.54	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	641.79	TOTAL SALES	674.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/290/0/10/05-22-2018/91

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 : CAYSON,DIONISIA

Meter Number : MTR1094374

Pole Number : 0533072

Billing Period : MAY 2018

Premise Address: 153 COL TABADA ST CEBU CITY
Billing Address: 153 COL TABADA ST CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/290/0/10/05-22-2018/91 6017

Bill ID 737352463046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73704200002

1014933222

Date : 05-22-2018

BC16/215.0/330/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370420000-2

Customer Information----------

Name : ABELLA,IRENE C

Premise Address: COL. TABADA ST. MAMBALING
Billing Address: COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179487	Pole No	:	0546496
Serial No	:	40117364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2738
Period From	:	04-22-2018	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		10.55
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		216.37
CURRENT BILL - MAY 2018		1,699.68
TOTAL AMOUNT DUE		3,387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 1,500.00

Your monthly electricity consumption chart

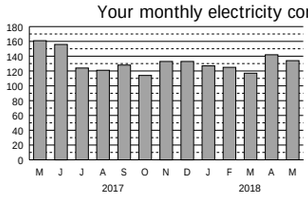

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.68		
Less : VAT	129.95		
Amount Net of VAT	1,569.73		
Less: BIR 2306	54.18		
BIR 2307	29.89	VATable Sales	1,483.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.42
Amount Due	1,485.66	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,615.61	TOTAL SALES	1,699.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/330/0/10/05-22-2018/91

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 : ABELLA,IRENE C
Meter Number : MTR1179487
Pole Number : 0546496
Billing Period : MAY 2018

Premise Address: COL. TABADA ST. MAMBALING
Billing Address: COL. TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/330/0/10/05-22-2018/91 6018

Bill ID 910298519681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923328

91074200006

Date : 05-22-2018

BC16/215.0/335/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107420000-6

Customer Information----------
Name : ROGERO,MA. CLEOFE A TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094368	Pole No	:	0533093
Serial No	:	40027117	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6721
Period From	:	04-22-2018	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		9.16
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		288.18
CURRENT BILL - MAY 2018		2,258.26
TOTAL AMOUNT DUE		4,447.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,212.00

Your monthly electricity consumption chart

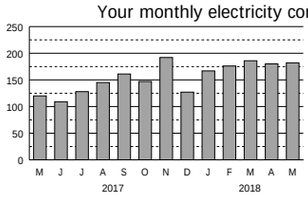

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.26		
Less : VAT	171.13		
Amount Net of VAT	2,087.13		
Less: BIR 2306	71.30		
BIR 2307	39.70	VATable Sales	1,970.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.05
Amount Due	1,976.13	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,147.26	TOTAL SALES	2,258.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/335/0/10/05-22-2018/91

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 : ROGERO,MA. CLEOFE A TM
Meter Number : MTR1094368
Pole Number : 0533093
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825957380940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82515200002

BILLING STATEMENT

1014928947

Date : 05-22-2018

BC16/215.0/340/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251520000-2

Customer Information----------

Name : ABELLA,FILOMENA L

Premise Address: 58-A TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 58-A TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094369	Pole No	:	0533093
Serial No	:	40025256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3347
Period From	:	04-22-2018	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.6679/kWh	63.45
System Loss Charge	0.9203/kWh	87.43
Sub-Total		719.95
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		40.59
Transmission		6.87
System Loss		6.55
Distribution		33.22
Others		4.71
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		153.91
CURRENT BILL - MAY 2018		1,210.08
TOTAL AMOUNT DUE		2,314.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,120.00

Your monthly electricity consumption chart

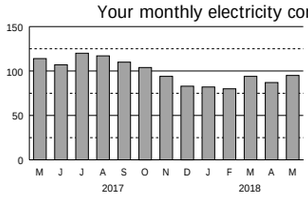

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.08		
Less : VAT	92.60		
Amount Net of VAT	1,117.48		
Less: BIR 2306	38.58		
BIR 2307	21.28	VATable Sales	1,056.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.31
Amount Due	1,057.62	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,150.22	TOTAL SALES	1,210.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/340/0/10/05-22-2018/91

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 : ABELLA,FILOMENA L
Meter Number : MTR1094369
Pole Number : 0533093
Billing Period : MAY 2018

Premise Address: 58-A TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 58-A TABADA ST. BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/340/0/10/05-22-2018/91 6020

Bill ID 027651954725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02722200009

BILLING STATEMENT

1014929619

Date : 05-22-2018

BC16/215.0/390/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272220000-9

Customer Information----------

Name : GEMPISAO,TERESITA

Premise Address: 143 V TABADA ST NR CURVE
Billing Address: 143 V TABADA ST NR CURVE

TIN :

Metering Information----------

Meter No	:	MTR1203135	Pole No	:	0546475
Serial No	:	40122309	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1943
Period From	:	04-22-2018	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		7.85
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		225.71
CURRENT BILL - MAY 2018		1,769.68
TOTAL AMOUNT DUE		3,767.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,680.00

Your monthly electricity consumption chart

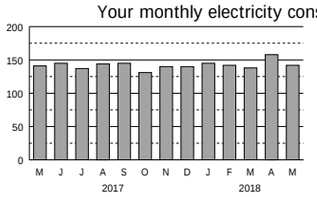

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.68		
Less : VAT	134.34		
Amount Net of VAT	1,635.34		
Less: BIR 2306	55.98		
BIR 2307	31.11	VATable Sales	1,543.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,548.25	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,682.59	TOTAL SALES	1,769.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/390/0/10/05-22-2018/91

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 : GEMPISAO,TERESITA
Meter Number : MTR1203135
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: 143 V TABADA ST NR CURVE
Billing Address: 143 V TABADA ST NR CURVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/390/0/10/05-22-2018/91 6021

Bill ID 867684982691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86753200004

BILLING STATEMENT

1014926107

Date : 05-22-2018

BC16/215.0/391/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675320000-4

Customer Information----------

Name : CAYSON,JOEL LARGO

Premise Address: 57 TABADA ST BASAK SAN NICOLAS
Billing Address: 57 TABADA ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094281	Pole No	:	1126984
Serial No	:	40027339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2266
Period From	:	04-22-2018	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.51
CURRENT BILL - MAY 2018		747.78
TOTAL AMOUNT DUE		1,697.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 799.00

Your monthly electricity consumption chart

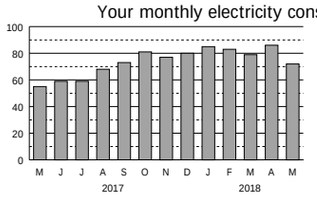

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.78		
Less : VAT	57.22		
Amount Net of VAT	690.56		
Less: BIR 2306	23.84		
BIR 2307	13.00	VATable Sales	645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	653.72	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	710.94	TOTAL SALES	747.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/391/0/10/05-22-2018/91

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 : CAYSON,JOEL LARGO
Meter Number : MTR1094281
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 57 TABADA ST BASAK SAN NICOLAS
Billing Address: 57 TABADA ST BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/391/0/10/05-22-2018/91 6022

Bill ID 350574671813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35016710689

BILLING STATEMENT

1014919907

Date : 05-22-2018

BC16/215.0/400/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501671068-9

Customer Information----------

Name : AMBRAD,ARTEMIO BALUNGCAS

Premise Address: COLVITA II, TABADA STREET MAMBALING
Billing Address: COLVITA II, TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094269	Pole No	:	0546475
Serial No	:	40027550	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10843
Period From	:	04-22-2018	Prev Rdg	:	10239
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	236	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,618.08
Transmission Charge	0.369/kWh	222.88
System Loss Charge	0.9433/kWh	569.75
Sub-Total		4,410.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	178.24
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		309.41
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		258.11
Transmission		24.15
System Loss		41.68
Distribution		207.99
Others		21.55
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		945.46
CURRENT BILL - MAY 2018		7,398.81
TOTAL AMOUNT DUE		11,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 6,800.00

Your monthly electricity consumption chart

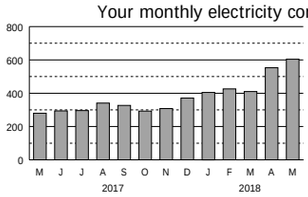

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.81		
Less : VAT	557.66		
Amount Net of VAT	6,841.15		
Less: BIR 2306	232.37		
BIR 2307	130.04	VATable Sales	6,453.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.80
Amount Due	6,478.74	VAT Zero Rated Sales	0.00
Add : VAT	557.66	VAT Amount	557.66
TOTAL AMOUNT DUE	7,036.40	TOTAL SALES	7,398.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/400/0/10/05-22-2018/91

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 : AMBRAD,ARTEMIO BALUNGCAS
Meter Number : MTR1094269
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: COLVITA II, TABADA STREET MAMBALING
Billing Address: COLVITA II, TABADA STREET MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/400/0/10/05-22-2018/91 6023

Bill ID 612101226063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61284200005

BILLING STATEMENT

1014924801

Date : 05-22-2018

BC16/215.0/410/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128420000-5

Customer Information----------
Name : TAMARRA,IRENEO A

Premise Address: 145 TABADA ST MAMBALING
Billing Address: 145 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094276	Pole No	:	0546475
Serial No	:	40027324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3130
Period From	:	04-22-2018	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.18
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.64
CURRENT BILL - MAY 2018		908.10
TOTAL AMOUNT DUE		1,863.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 615.00

Your monthly electricity consumption chart

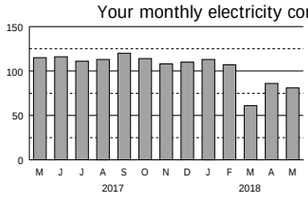

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.10		
Less : VAT	68.21		
Amount Net of VAT	839.89		
Less: BIR 2306	28.43		
BIR 2307	15.89	VATable Sales	788.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	795.57	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	863.78	TOTAL SALES	908.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/410/0/10/05-22-2018/91

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 : TAMARRA,IRENEO A
Meter Number : MTR1094276
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: 145 TABADA ST MAMBALING
Billing Address: 145 TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317975915616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31722200008

BILLING STATEMENT

1014926518

Date : 05-22-2018

BC16/215.0/420/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172220000-8

Customer Information----------

Name : VILLARIN,ROBERTA

Premise Address: #53 COL TABADA ST
Billing Address: #53 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1048093	Pole No	:	0546475
Serial No	:	40026285	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5075
Period From	:	04-22-2018	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		6.93
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.33
CURRENT BILL - MAY 2018		1,570.67
TOTAL AMOUNT DUE		3,331.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,575.00

Your monthly electricity consumption chart

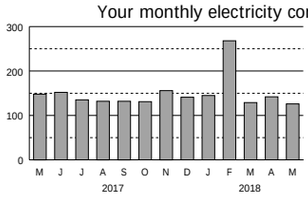

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.67		
Less : VAT	119.25		
Amount Net of VAT	1,451.42		
Less: BIR 2306	49.69		
BIR 2307	27.61	VATable Sales	1,370.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.08
Amount Due	1,374.12	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,493.37	TOTAL SALES	1,570.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/420/0/10/05-22-2018/91

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 : VILLARIN,ROBERTA
Meter Number : MTR1048093
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: #53 COL TABADA ST
Billing Address: #53 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 103280726054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920883

10342200002

Date : 05-22-2018

BC16/215.0/430/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034220000-2

Customer Information----------

Name : SAVELLON,MIGUELA P

Premise Address: 144 COL. TABADA ST. MAMBALING CEBU CITY
Billing Address: 144 COL. TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065859	Pole No	:	0546475
Serial No	:	40026238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27401
Period From	:	04-22-2018	Prev Rdg	:	25357
No of Days	:	30	Diff Rdg	:	2044
Avg kWh/day	:	68.13	Registered	:	2044
Conn Load	:		Billed kWh	:	2044

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,371.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	12,243.97
Transmission Charge	0.369/kWh	754.24
System Loss Charge	0.9433/kWh	1,928.11
Sub-Total		14,926.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,578.23
Supply Charge	0.4118/kWh	841.72
Metering Charge	0.6989/kWh	1,428.55
	5.00/month	5.00
Sub-Total		5,853.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	199.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.34
Surcharge	0.02 of 22,371.50	447.43
Sub-Total		646.86
Government Charges		
Franchise Tax - Local		160.70
Value Added Tax		
Generation		873.46
Transmission		81.73
System Loss		141.07
Distribution		702.42
Others		96.91
Universal Charge		
Missionary Electrification	0.1561/kWh	319.07
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	396.13
NPC Stranded Debts	0.0265/kWh	54.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	374.05
Sub-Total		3,204.82
CURRENT BILL - MAY 2018		24,631.50
TOTAL AMOUNT DUE		47,003.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 29,124.00

Your monthly electricity consumption chart

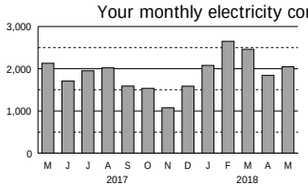

Avg Monthly Usage : 1,897.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,631.50		
Less : VAT	1,895.59		
Amount Net of VAT	22,735.91		
Less: BIR 2306	789.82		
BIR 2307	431.75	VATable Sales	21,426.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,309.23
Amount Due	21,514.34	VAT Zero Rated Sales	0.00
Add : VAT	1,895.59	VAT Amount	1,895.59
TOTAL AMOUNT DUE	23,409.93	TOTAL SALES	24,631.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/430/0/10/05-22-2018/91

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 : SAVELLON,MIGUELA P
Meter Number : MTR1065859
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: 144 COL. TABADA ST. MAMBALING CEBU CITY
Billing Address: 144 COL. TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/430/0/10/05-22-2018/91 6026

Bill ID 858344908378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922697

85895200005

Date : 05-22-2018

BC16/215.0/440/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589520000-5

Customer Information----------
Name : OCAMPO,VEDALISA B DE

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179190	Pole No	:	0546475
Serial No	:	40116482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6376
Period From	:	04-22-2018	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	380	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,174.44
Transmission Charge	0.369/kWh	133.95
System Loss Charge	0.9433/kWh	342.42
Sub-Total		2,650.81
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.12
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		155.13
Transmission		14.51
System Loss		25.05
Distribution		125.24
Others		16.55
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		572.30
CURRENT BILL - MAY 2018		4,482.50
TOTAL AMOUNT DUE		8,142.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,805.00

Your monthly electricity consumption chart

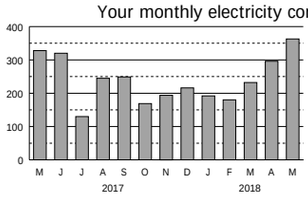

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.50		
Less : VAT	338.99		
Amount Net of VAT	4,143.51		
Less: BIR 2306	141.25		
BIR 2307	78.79	VATable Sales	3,910.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.31
Amount Due	3,923.47	VAT Zero Rated Sales	0.00
Add : VAT	338.99	VAT Amount	338.99
TOTAL AMOUNT DUE	4,262.46	TOTAL SALES	4,482.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/440/0/10/05-22-2018/91

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 : OCAMPO,VEDALISA B DE
Meter Number : MTR1179190
Pole Number : 0546475
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/440/0/10/05-22-2018/91 6027

Bill ID 214481155887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924273

21418061764

Date : 05-22-2018

BC16/215.0/445/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141806176-4

Customer Information----------

Name : BACALTOS,KENNETH RETSYL LEDOR

Premise Address: 52 COLVETA II TABADA ST. MAMBALING,CEBU CITY
Billing Address: 52 COLVETA II TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105228	Pole No	:	0546475
Serial No	:	40027297	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5215
Period From	:	04-22-2018	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		134.88
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		10.38
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		356.62
CURRENT BILL - MAY 2018		2,793.53
TOTAL AMOUNT DUE		5,100.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,795.00

Your monthly electricity consumption chart

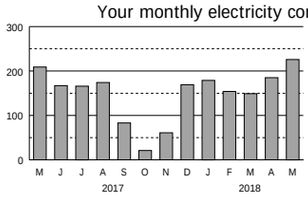

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.53		
Less : VAT	211.35		
Amount Net of VAT	2,582.18		
Less: BIR 2306	88.06		
BIR 2307	49.10	VATable Sales	2,436.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.27
Amount Due	2,445.02	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,656.37	TOTAL SALES	2,793.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/445/0/10/05-22-2018/91

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 : BACALTOS,KENNETH RETSYL LEDOR

Meter Number : MTR1105228

Pole Number : 0546475

Billing Period : MAY 2018

Premise Address: 52 COLVETA II TABADA ST. MAMBALING,CEBU CITY
Billing Address: 52 COLVETA II TABADA ST. MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 034190370542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03426788182

BILLING STATEMENT

1014932243

Date : 05-22-2018

BC16/215.0/450/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342678818-2

Customer Information----------

Name : DE OCAMPO,VEDALISA BACALTOS

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105491	Pole No	:	0546475
Serial No	:	40025782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13809
Period From	:	04-22-2018	Prev Rdg	:	13613
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	2826	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		8.79
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		309.14
CURRENT BILL - MAY 2018		2,421.51
TOTAL AMOUNT DUE		4,336.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,543.00

Your monthly electricity consumption chart

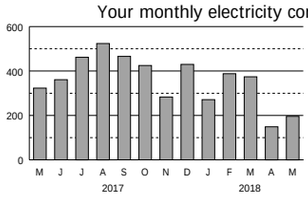

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.51		
Less : VAT	183.18		
Amount Net of VAT	2,238.33		
Less: BIR 2306	76.32		
BIR 2307	42.56	VATable Sales	2,112.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.96
Amount Due	2,119.45	VAT Zero Rated Sales	0.00
Add : VAT	183.18	VAT Amount	183.18
TOTAL AMOUNT DUE	2,302.63	TOTAL SALES	2,421.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/450/0/10/05-22-2018/91

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 : DE OCAMPO,VEDALISA BACALTOS

Meter Number : MTR1105491

Pole Number : 0546475

Billing Period : MAY 2018

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/450/0/10/05-22-2018/91 6029

Bill ID 347443869960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936991

34743200007

Date : 05-22-2018

BC16/215.0/460/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474320000-7

Customer Information----------

Name : ROGERO,FIDELA C

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179483	Pole No	:	0546482
Serial No	:	40117356	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1007
Period From	:	04-22-2018	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.369/kWh	16.24
System Loss Charge	0.9433/kWh	41.51
Sub-Total		321.32
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 452.22	- 180.89
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.81
Transmission		1.75
System Loss		3.05
Distribution		15.71
Others		- 12.27
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		54.41
CURRENT BILL - MAY 2018		365.24
TOTAL AMOUNT DUE		1,691.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 587.00

Your monthly electricity consumption chart

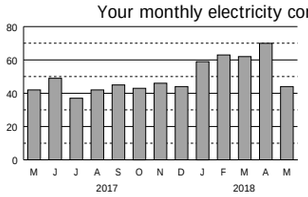

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.24		
Less : VAT	27.35		
Amount Net of VAT	337.89		
Less: BIR 2306	11.40		
BIR 2307	6.26	VATable Sales	310.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	320.23	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	347.58	TOTAL SALES	365.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/460/0/10/05-22-2018/91

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 : ROGERO,FIDELA C

Meter Number : MTR1179483

Pole Number : 0546482

Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 973642816200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97342200009

BILLING STATEMENT

1014929593

Date : 05-22-2018

BC16/215.0/770/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734220000-9

Customer Information----------

Name : YBANEZ,GLENA D

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179900	Pole No	:	0533044
Serial No	:	40117531	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1448
Period From	:	04-22-2018	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		- 78.98
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 6.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.32
CURRENT BILL - MAY 2018		678.99
TOTAL AMOUNT DUE		1,616.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 811.00

Your monthly electricity consumption chart

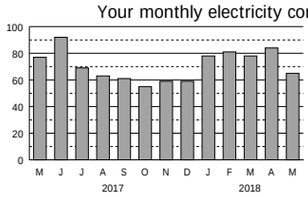

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.99		
Less : VAT	51.39		
Amount Net of VAT	627.60		
Less: BIR 2306	21.41		
BIR 2307	11.82	VATable Sales	586.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	594.37	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	645.76	TOTAL SALES	678.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/770/0/10/05-22-2018/91

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 : YBANEZ,GLENA D
Meter Number : MTR1179900
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/770/0/10/05-22-2018/91 6031

Bill ID 809049071045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923168

80972200002

Date : 05-22-2018

BC16/215.0/780/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097220000-2

Customer Information----------

Name : LAMPITAO,AMELIA M

Premise Address: 146 COL TABADA ST MAMBALING
Billing Address: 146 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179490	Pole No	:	0546496
Serial No	:	40117406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	547
Period From	:	04-22-2018	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 185.37
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.44
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.77
CURRENT BILL - MAY 2018		24.50
TOTAL AMOUNT DUE		130.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 213.00

Your monthly electricity consumption chart

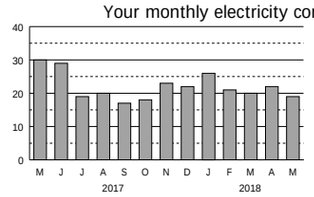

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.50		
Less : VAT	1.00		
Amount Net of VAT	23.50		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	22.83	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	23.83	TOTAL SALES	24.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/780/0/10/05-22-2018/91

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 : LAMPITAO,AMELIA M
Meter Number : MTR1179490
Pole Number : 0546496
Billing Period : MAY 2018

Premise Address: 146 COL TABADA ST MAMBALING
Billing Address: 146 COL TABADA ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/780/0/10/05-22-2018/91 6032

Bill ID 995409676345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937454

99575200003

Date : 05-22-2018

BC16/215.0/820/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957520000-3

Customer Information----------

Name : BONGATO,BRENDA DELA CRUZ

Premise Address: 57-D GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 57-D GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094379	Pole No	:	1126984
Serial No	:	40027189	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4442
Period From	:	04-22-2018	Prev Rdg	:	4308
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.87
CURRENT BILL - MAY 2018		1,630.31
TOTAL AMOUNT DUE		3,551.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,778.00

Your monthly electricity consumption chart

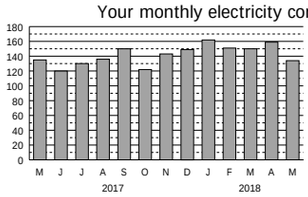

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.31		
Less : VAT	125.93		
Amount Net of VAT	1,504.38		
Less: BIR 2306	52.50		
BIR 2307	28.58	VATable Sales	1,418.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,423.30	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,549.23	TOTAL SALES	1,630.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/820/0/10/05-22-2018/91

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 : BONGATO,BRENDA DELA CRUZ
Meter Number : MTR1094379
Pole Number : 1126984
Billing Period : MAY 2018

Premise Address: 57-D GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 57-D GUINABSAN BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 005916432982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00593200009

BILLING STATEMENT

1014921496

Date : 05-22-2018

BC16/215.0/830/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059320000-9

Customer Information----------

Name : MILAGROSA,JAIME M

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094366	Pole No	:	0533093
Serial No	:	40026935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1899
Period From	:	04-22-2018	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 8.09
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		72.62
CURRENT BILL - MAY 2018		516.16
TOTAL AMOUNT DUE		2,882.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 500.00

Your monthly electricity consumption chart

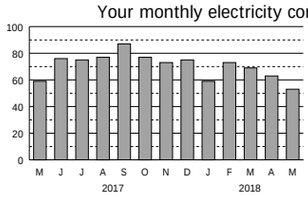

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.16		
Less : VAT	39.52		
Amount Net of VAT	476.64		
Less: BIR 2306	16.47		
BIR 2307	8.94	VATable Sales	443.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	451.23	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	490.75	TOTAL SALES	516.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/830/0/10/05-22-2018/91

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 : MILAGROSA,JAIME M

Meter Number : MTR1094366

Pole Number : 0533093

Billing Period : MAY 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 845224208209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936367

84533200006

Date : 05-22-2018

BC16/215.0/845/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453320000-6

Customer Information----------

Name : ALKUINO,RITA C

Premise Address: TABADA ST , SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST , SITIO KALAPUKAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179297	Pole No	:	0533212
Serial No	:	40118055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2308
Period From	:	04-22-2018	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	360	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.34
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		7.66
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		265.20
CURRENT BILL - MAY 2018		2,077.53
TOTAL AMOUNT DUE		3,769.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 640.00

Your monthly electricity consumption chart

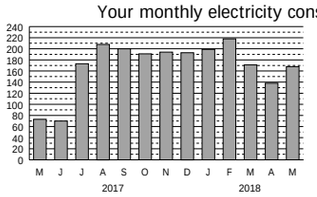

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.53		
Less : VAT	157.21		
Amount Net of VAT	1,920.32		
Less: BIR 2306	65.52		
BIR 2307	36.52	VATable Sales	1,812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,818.28	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	1,975.49	TOTAL SALES	2,077.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/845/0/10/05-22-2018/91

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 : ALKUINO,RITA C
Meter Number : MTR1179297
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: TABADA ST , SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST , SITIO KALAPUKAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/845/0/10/05-22-2018/91 6035

Bill ID 895889061657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89562200009

BILLING STATEMENT

1014936656

Date : 05-22-2018

BC16/215.0/850/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956220000-9

Customer Information----------
Name : ALKUINO,ZENAIDA

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159523	Pole No	:	0533191
Serial No	:	40107044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	827
Period From	:	04-22-2018	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		- 120.60
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 10.49
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		71.58
CURRENT BILL - MAY 2018		504.83
TOTAL AMOUNT DUE		1,201.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 784.00

Your monthly electricity consumption chart

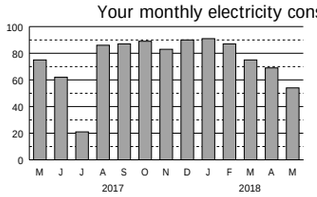

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.83		
Less : VAT	37.98		
Amount Net of VAT	466.85		
Less: BIR 2306	15.82		
BIR 2307	8.73	VATable Sales	433.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	442.30	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	480.28	TOTAL SALES	504.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/850/0/10/05-22-2018/91

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 : ALKUINO,ZENAIDA
Meter Number : MTR1159523
Pole Number : 0533191
Billing Period : MAY 2018

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/850/0/10/05-22-2018/91 6036

Bill ID 968219373645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927097

96895200002

Date : 05-22-2018

BC16/215.0/890/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689520000-2

Customer Information----------

Name : REALINO,RUEL MAHINAY

Premise Address: GINABSAN BASAK SAN NICOLAS
Billing Address: GINABSAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179338	Pole No	:	0533191
Serial No	:	40117375	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2235
Period From	:	04-22-2018	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Distribution		0.60
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		13.70
CURRENT BILL - MAY 2018		120.36
TOTAL AMOUNT DUE		5,203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2018 - 2,424.00

Your monthly electricity consumption chart

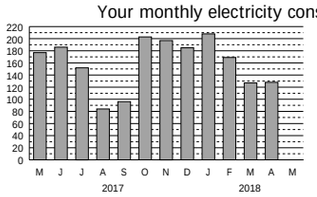

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.36		
Less : VAT	12.90		
Amount Net of VAT	107.46		
Less: BIR 2306	5.38		
BIR 2307	2.15	VATable Sales	106.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.80
Amount Due	99.93	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	112.83	TOTAL SALES	120.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/890/0/10/05-22-2018/91

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 : REALINO,RUEL MAHINAY

Meter Number : MTR1179338

Pole Number : 0533191

Billing Period : MAY 2018

Premise Address: GINABSAN BASAK SAN NICOLAS
Billing Address: GINABSAN BASAK SAN NICOLAS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391412459461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934236

39104200009

Date : 05-22-2018

BC16/215.0/920/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910420000-9

Customer Information----------

Name : ABOGADO,PANTALEON JR TM

Premise Address: BASAK, SAN NICOLAS, Cebu City
Billing Address: BASAK, SAN NICOLAS, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179285	Pole No	:	0533184
Serial No	:	40117457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7737
Period From	:	04-22-2018	Prev Rdg	:	7258
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,869.31
Transmission Charge	0.369/kWh	176.75
System Loss Charge	0.9433/kWh	451.84
Sub-Total		3,497.90
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	141.35
Surcharge	0.02 of 5,941.50	118.83
Sub-Total		306.91
Government Charges		
Franchise Tax - Local		38.85
Value Added Tax		
Generation		204.69
Transmission		19.15
System Loss		33.06
Distribution		165.07
Others		24.53
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		757.81
CURRENT BILL - MAY 2018		5,938.18
TOTAL AMOUNT DUE		11,879.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 4,439.00

Your monthly electricity consumption chart

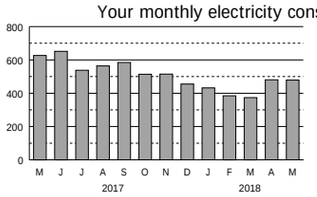

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.18		
Less : VAT	449.81		
Amount Net of VAT	5,488.37		
Less: BIR 2306	187.42		
BIR 2307	104.38	VATable Sales	5,180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.00
Amount Due	5,196.57	VAT Zero Rated Sales	0.00
Add : VAT	449.81	VAT Amount	449.81
TOTAL AMOUNT DUE	5,646.38	TOTAL SALES	5,938.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/920/0/10/05-22-2018/91

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 : ABOGADO,PANTALEON JR TM

Meter Number : MTR1179285

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: BASAK, SAN NICOLAS, Cebu City
Billing Address: BASAK, SAN NICOLAS, Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 385864683907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38501231112

1014932290

Date : 05-22-2018

BC16/215.0/925/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850123111-2

Customer Information----------

Name : ABOGADO,MARY JOVELYN BADANO

Premise Address: 166 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: 166 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179234	Pole No	:	0533191
Serial No	:	40117448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1632
Period From	:	04-22-2018	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	144	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,410.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,410.50	128.21
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Distribution		0.60
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.11
CURRENT BILL - MAY 2018		150.32
TOTAL AMOUNT DUE		6,561.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,350.00

Your monthly electricity consumption chart

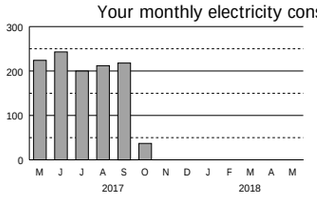

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.32		
Less : VAT	16.11		
Amount Net of VAT	134.21		
Less: BIR 2306	6.71		
BIR 2307	2.68	VATable Sales	133.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.00
Amount Due	124.82	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	140.93	TOTAL SALES	150.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/925/0/10/05-22-2018/91

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 : ABOGADO,MARY JOVELYN BADANO

Meter Number : MTR1179234

Pole Number : 0533191

Billing Period : MAY 2018

Premise Address: 166 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 166 SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696132049183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936230

69625200006

Date : 05-22-2018

BC16/215.0/930/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962520000-6

Customer Information----------

Name : ABOGADO,JOVELYN B

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179241	Pole No	:	0533184
Serial No	:	40117449	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1484
Period From	:	04-22-2018	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	372	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,069.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.6679/kWh	56.77
System Loss Charge	0.9203/kWh	78.23
Sub-Total		644.17
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		36.33
Transmission		6.16
System Loss		5.85
Distribution		29.79
Others		6.83
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		140.56
CURRENT BILL - MAY 2018		1,107.69
TOTAL AMOUNT DUE		3,176.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,000.00

Your monthly electricity consumption chart

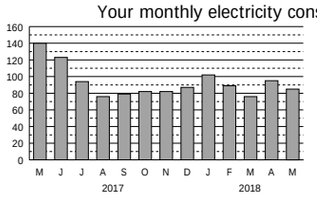

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.69		
Less : VAT	85.55		
Amount Net of VAT	1,022.14		
Less: BIR 2306	35.65		
BIR 2307	19.49	VATable Sales	967.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	967.00	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,052.55	TOTAL SALES	1,107.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/930/0/10/05-22-2018/91

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 : ABOGADO,JOVELYN B

Meter Number : MTR1179241

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/930/0/10/05-22-2018/91 6040

Bill ID 047123980247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937024

04722200005

Date : 05-22-2018

BC16/215.0/933/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472220000-5

Customer Information----------

Name : CAYSON,EDGARDO

Premise Address: COL. CABREROS ST. GUINABSAN
Billing Address: COL. CABREROS ST. GUINABSAN

TIN :

Metering Information----------

Meter No	:	MTR1106274	Pole No	:	0533184
Serial No	:	40025313	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1479
Period From	:	04-22-2018	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 10.05
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.41
CURRENT BILL - MAY 2018		660.27
TOTAL AMOUNT DUE		1,146.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

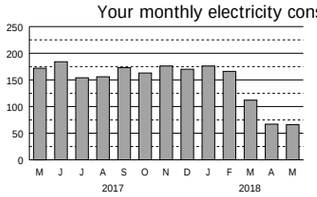

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.27		
Less : VAT	49.05		
Amount Net of VAT	611.22		
Less: BIR 2306	20.43		
BIR 2307	11.48	VATable Sales	569.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	579.31	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	628.36	TOTAL SALES	660.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/933/0/10/05-22-2018/91

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 : CAYSON,EDGARDO
Meter Number : MTR1106274
Pole Number : 0533184
Billing Period : MAY 2018

Premise Address: COL. CABREROS ST. GUINABSAN
Billing Address: COL. CABREROS ST. GUINABSAN

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363597308274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924167

36363520770

Date : 05-22-2018

BC16/215.0/936/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636352077-0

Customer Information----------

Name : PAGLINAWAN,JAKE MAGALLANES

Premise Address: GUINABSAN ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179626	Pole No	:	0533163
Serial No	:	40117599	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2903
Period From	:	04-22-2018	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	245	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,245.96
Transmission Charge	0.369/kWh	76.75
System Loss Charge	0.9433/kWh	196.21
Sub-Total		1,518.92
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.38
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		170.92
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		88.88
Transmission		8.31
System Loss		14.36
Distribution		72.02
Others		15.21
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		334.25
CURRENT BILL - MAY 2018		2,624.23
TOTAL AMOUNT DUE		5,166.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 1,920.00

Your monthly electricity consumption chart

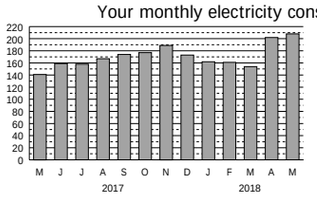

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.23		
Less : VAT	200.22		
Amount Net of VAT	2,424.01		
Less: BIR 2306	83.45		
BIR 2307	46.14	VATable Sales	2,289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,294.42	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,494.64	TOTAL SALES	2,624.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/936/0/10/05-22-2018/91

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 : PAGLINAWAN,JAKE MAGALLANES

Meter Number : MTR1179626

Pole Number : 0533163

Billing Period : MAY 2018

Premise Address: GUINABSAN ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ST. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 285046645283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933220

28543200001

Date : 05-22-2018

BC16/215.0/938/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854320000-1

Customer Information----------

Name : NAVARRO,MYRLY R

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179238	Pole No	:	0533184
Serial No	:	40117452	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1196
Period From	:	04-22-2018	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.64
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 72.76
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.96
NPC/PSALM Adjustment		0.51
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		105.96
CURRENT BILL - MAY 2018		790.31
TOTAL AMOUNT DUE		1,738.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 834.00

Your monthly electricity consumption chart

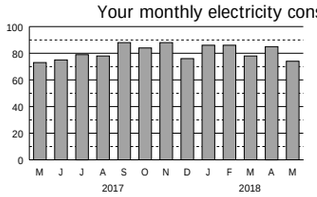

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.31		
Less : VAT	59.24		
Amount Net of VAT	731.07		
Less: BIR 2306	24.67		
BIR 2307	13.79	VATable Sales	684.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	692.61	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	751.85	TOTAL SALES	790.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/938/0/10/05-22-2018/91

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 : NAVARRO,MYRLY R

Meter Number : MTR1179238

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 319762304576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31953450835

1014926851

Date : 05-22-2018

BC16/215.0/988/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195345083-5

Customer Information----------

Name : ENGARCIAL,EFREN RESOJENTO

Premise Address: GUINABSAN, BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179315	Pole No	:	0533184
Serial No	:	40117638	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	460
Period From	:	04-22-2018	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	289	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.80
CURRENT BILL - MAY 2018		807.78
TOTAL AMOUNT DUE		1,751.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 3,009.00

Your monthly electricity consumption chart

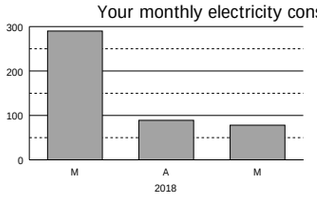

Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.78		
Less : VAT	61.74		
Amount Net of VAT	746.04		
Less: BIR 2306	25.73		
BIR 2307	14.04	VATable Sales	696.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.06
Amount Due	706.27	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	768.01	TOTAL SALES	807.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/988/0/10/05-22-2018/91

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 : ENGARCIAL,EFREN RESOJENTO

Meter Number : MTR1179315

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: GUINABSAN, BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/988/0/10/05-22-2018/91 6044

Bill ID 058464185558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923364

05894889293

Date : 05-22-2018

BC16/215.0/990/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589488929-3

Customer Information----------

Name : POMBO,BONIFACIA LAMBO

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179289	Pole No	:	0533184
Serial No	:	40117464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3778
Period From	:	04-22-2018	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	222	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		133.50
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		356.79
CURRENT BILL - MAY 2018		2,751.65
TOTAL AMOUNT DUE		5,839.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 2,504.00

Your monthly electricity consumption chart

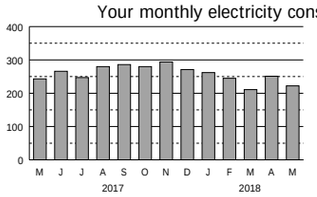

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.65		
Less : VAT	214.08		
Amount Net of VAT	2,537.57		
Less: BIR 2306	89.22		
BIR 2307	48.26	VATable Sales	2,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.71
Amount Due	2,400.09	VAT Zero Rated Sales	0.00
Add : VAT	214.08	VAT Amount	214.08
TOTAL AMOUNT DUE	2,614.17	TOTAL SALES	2,751.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/990/0/10/05-22-2018/91

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 : POMBO,BONIFACIA LAMBO

Meter Number : MTR1179289

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 395891293048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935626

39570511244

Date : 05-22-2018

BC16/215.0/1005/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957051124-4

Customer Information----------

Name : DONALDO,MARILOU CABIG

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201688	Pole No	:	0533184
Serial No	:	40122669	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	305
Period From	:	04-22-2018	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.60
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.85
CURRENT BILL - MAY 2018		1,094.20
TOTAL AMOUNT DUE		2,202.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,050.00

Your monthly electricity consumption chart

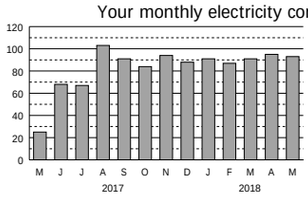

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.20		
Less : VAT	82.46		
Amount Net of VAT	1,011.74		
Less: BIR 2306	34.37		
BIR 2307	19.19	VATable Sales	952.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	958.18	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,040.64	TOTAL SALES	1,094.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1005/0/10/05-22-2018/91

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 : DONALDO,MARILOU CABIG

Meter Number : MTR1201688

Pole Number : 0533184

Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 732184079368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931451

73227181937

Date : 05-22-2018

BC16/215.0/1010/0516090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322718193-7

Customer Information----------

Name : CEDOL,CRISTOPHER FIEL

Premise Address: 84 B GUINAB-SAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: 84 B GUINAB-SAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179301	Pole No	:	0516090
Serial No	:	40117459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3145
Period From	:	04-22-2018	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:		Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,239.97
Transmission Charge	0.369/kWh	76.38
System Loss Charge	0.9433/kWh	195.26
Sub-Total		1,511.61
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.09
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		135.13
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		88.45
Transmission		8.27
System Loss		14.29
Distribution		71.67
Others		10.90
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		328.16
CURRENT BILL - MAY 2018		2,572.18
TOTAL AMOUNT DUE		5,264.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,060.00

Your monthly electricity consumption chart

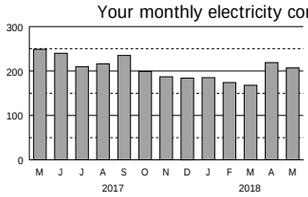

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.18		
Less : VAT	195.01		
Amount Net of VAT	2,377.17		
Less: BIR 2306	81.26		
BIR 2307	45.22	VATable Sales	2,244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.15
Amount Due	2,250.69	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,445.70	TOTAL SALES	2,572.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1010/0/10/05-22-2018/91

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 : CEDOL,CRISTOPHER FIEL

Meter Number : MTR1179301

Pole Number : 0516090

Billing Period : MAY 2018

Premise Address: 84 B GUINAB-SAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: 84 B GUINAB-SAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 673322040324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927918

67335366133

Date : 05-22-2018

BC16/215.0/1045/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733536613-3

Customer Information----------
Name : SUELLO,REMIA LAMBO

Premise Address: TABADA GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179517	Pole No	:	1328186
Serial No	:	40117740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	601
Period From	:	04-22-2018	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	133	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 981.50	19.63
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		4.65
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		168.92
CURRENT BILL - MAY 2018		1,323.08
TOTAL AMOUNT DUE		1,804.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 500.00

Your monthly electricity consumption chart

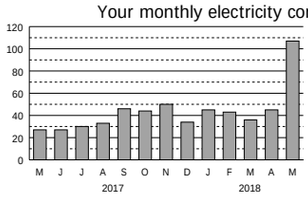

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.08		
Less : VAT	100.13		
Amount Net of VAT	1,222.95		
Less: BIR 2306	41.73		
BIR 2307	23.26	VATable Sales	1,154.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.79
Amount Due	1,157.96	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,258.09	TOTAL SALES	1,323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1045/0/10/05-22-2018/91

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 : SUELLO,REMIA LAMBO
Meter Number : MTR1179517
Pole Number : 1328186
Billing Period : MAY 2018

Premise Address: TABADA GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1045/0/10/05-22-2018/91 6048

Bill ID 908095254440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922576

90844200007

Date : 05-22-2018

BC16/215.0/1060/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084420000-7

Customer Information----------

Name : RONULO,ARANITA G TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179519	Pole No	:	0533205
Serial No	:	40117737	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1169
Period From	:	04-22-2018	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		6.62
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		196.95
CURRENT BILL - MAY 2018		1,543.91
TOTAL AMOUNT DUE		3,192.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,328.00

Your monthly electricity consumption chart

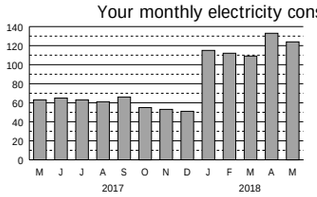

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.91		
Less : VAT	117.18		
Amount Net of VAT	1,426.73		
Less: BIR 2306	48.85		
BIR 2307	27.14	VATable Sales	1,346.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.77
Amount Due	1,350.74	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,467.92	TOTAL SALES	1,543.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1060/0/10/05-22-2018/91

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 : RONULO,ARANITA G TM

Meter Number : MTR1179519

Pole Number : 0533205

Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1060/0/10/05-22-2018/91 6049

Bill ID 044138686895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935923

04405200009

Date : 05-22-2018

BC16/215.0/1100/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440520000-9

Customer Information----------

Name : PAMULAGAN,PATRIA R

Premise Address: GUINABSAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179302	Pole No	:	0533205
Serial No	:	40117950	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1484
Period From	:	04-22-2018	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	350	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	443.27
Transmission Charge	0.6679/kWh	49.42
System Loss Charge	0.9203/kWh	68.10
Sub-Total		560.79
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		31.61
Transmission		5.35
System Loss		5.10
Distribution		26.01
Others		4.27
NPC/PSALM Adjustment		0.51
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		120.66
CURRENT BILL - MAY 2018		949.39
TOTAL AMOUNT DUE		2,056.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 917.00

Your monthly electricity consumption chart

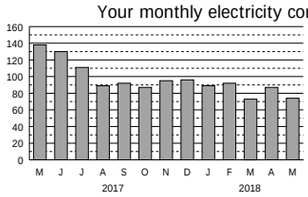

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.39		
Less : VAT	72.85		
Amount Net of VAT	876.54		
Less: BIR 2306	30.37		
BIR 2307	16.70	VATable Sales	828.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	829.47	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	902.32	TOTAL SALES	949.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1100/0/10/05-22-2018/91

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 : PAMULAGAN,PATRIA R

Meter Number : MTR1179302

Pole Number : 0533205

Billing Period : MAY 2018

Premise Address: GUINABSAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 206629111858

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921923

20604200004

Date : 05-22-2018

BC16/215.0/1110/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060420000-4

Customer Information----------
Name : TEORICA,FELICISIMA M

Premise Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179521	Pole No	:	1328186
Serial No	:	40117738	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	344
Period From	:	04-22-2018	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.369/kWh	6.27
System Loss Charge	0.9433/kWh	16.04
Sub-Total		124.14
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.78	- 172.78
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		7.27
Transmission		0.68
System Loss		1.16
Distribution		6.44
Others		- 13.61
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		11.77
CURRENT BILL - MAY 2018		32.81
TOTAL AMOUNT DUE		583.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 72.77

Your monthly electricity consumption chart

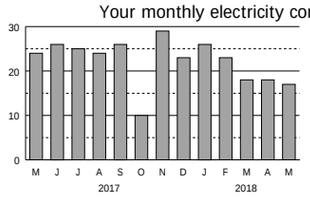

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.81		
Less : VAT	2.06		
Amount Net of VAT	30.75		
Less: BIR 2306	0.87		
BIR 2307	0.42	VATable Sales	21.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	29.46	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	31.52	TOTAL SALES	32.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1110/0/10/05-22-2018/91

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 : TEORICA,FELICISIMA M
Meter Number : MTR1179521
Pole Number : 1328186
Billing Period : MAY 2018

Premise Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1110/0/10/05-22-2018/91 6051

Bill ID 793006227960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79314200001

1014934663

Date : 05-22-2018

BC16/215.0/1111/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931420000-1

Customer Information----------
Name : GADOR,ORLANDO TM A.

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179237	Pole No	:	0533205
Serial No	:	40117695	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1881
Period From	:	04-22-2018	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		9.18
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.23
CURRENT BILL - MAY 2018		1,603.57
TOTAL AMOUNT DUE		3,146.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,140.00

Your monthly electricity consumption chart

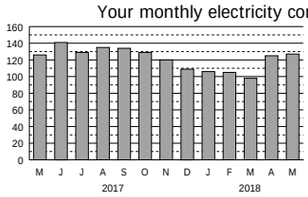

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.57		
Less : VAT	122.37		
Amount Net of VAT	1,481.20		
Less: BIR 2306	50.99		
BIR 2307	28.20	VATable Sales	1,399.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,402.01	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,524.38	TOTAL SALES	1,603.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1111/0/10/05-22-2018/91

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 : GADOR,ORLANDO TM A.
Meter Number : MTR1179237
Pole Number : 0533205
Billing Period : MAY 2018

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 779232949574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929530

77945200002

Date : 05-22-2018

BC16/215.0/1130/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794520000-2

Customer Information----------

Name : ALFAJARDO,AGNES T

Premise Address: KALAPUKAN, GINABSAN, TABADA ST., BASAK, SAN NICOLAS CEBU CITY
Billing Address: KALAPUKAN, GINABSAN, TABADA ST., BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179293	Pole No	:	0533205
Serial No	:	40117949	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	683
Period From	:	04-22-2018	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	361	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,318.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.6679/kWh	76.14
System Loss Charge	0.9203/kWh	104.91
Sub-Total		863.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		48.72
Transmission		8.25
System Loss		7.84
Distribution		39.74
Others		8.06
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		187.10
CURRENT BILL - MAY 2018		1,473.34
TOTAL AMOUNT DUE		3,791.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,152.00

Your monthly electricity consumption chart

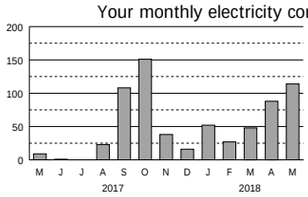

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.34		
Less : VAT	113.40		
Amount Net of VAT	1,359.94		
Less: BIR 2306	47.26		
BIR 2307	25.92	VATable Sales	1,286.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,286.76	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,400.16	TOTAL SALES	1,473.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1130/0/10/05-22-2018/91

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 : ALFAJARDO,AGNES T
Meter Number : MTR1179293
Pole Number : 0533205
Billing Period : MAY 2018

Premise Address: KALAPUKAN, GINABSAN, TABADA ST., BASAK, SAN NICOLAS CEBU CITY
Billing Address: KALAPUKAN, GINABSAN, TABADA ST., BASAK, SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1130/0/10/05-22-2018/91 6053

Bill ID 015056129796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925142

01594200006

Date : 05-22-2018

BC16/215.0/1140/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159420000-6

Customer Information----------

Name : MENDOZA,TRANQUILINO C

Premise Address: TABADA ST. GINABSAN
Billing Address: TABADA ST. GINABSAN

TIN :

Metering Information----------

Meter No	:	MTR1179516	Pole No	:	0533205
Serial No	:	40117736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2881
Period From	:	04-22-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		11.33
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		333.23
CURRENT BILL - MAY 2018		2,611.94
TOTAL AMOUNT DUE		5,454.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,430.00

Your monthly electricity consumption chart

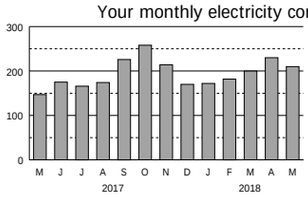

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.94		
Less : VAT	198.13		
Amount Net of VAT	2,413.81		
Less: BIR 2306	82.56		
BIR 2307	45.92	VATable Sales	2,278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,285.33	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,483.46	TOTAL SALES	2,611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1140/0/10/05-22-2018/91

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 : MENDOZA,TRANQUILINO C
Meter Number : MTR1179516
Pole Number : 0533205
Billing Period : MAY 2018

Premise Address: TABADA ST. GINABSAN
Billing Address: TABADA ST. GINABSAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1140/0/10/05-22-2018/91 6054

Bill ID 320009290707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32064200002

BILLING STATEMENT

1014927240

Date : 05-22-2018

BC16/215.0/1150/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206420000-2

Customer Information----------

Name : VERGARA,NORA T TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179340	Pole No	:	0533205
Serial No	:	40117703	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	796
Period From	:	04-22-2018	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.24
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.00
CURRENT BILL - MAY 2018		252.70
TOTAL AMOUNT DUE		496.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 208.00

Your monthly electricity consumption chart

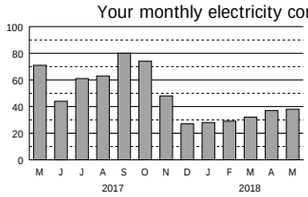

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.70		
Less : VAT	18.06		
Amount Net of VAT	234.64		
Less: BIR 2306	7.52		
BIR 2307	4.27	VATable Sales	211.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.85	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	240.91	TOTAL SALES	252.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1150/0/10/05-22-2018/91

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 : VERGARA,NORA T TM
Meter Number : MTR1179340
Pole Number : 0533205
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1150/0/10/05-22-2018/91 6055

Bill ID 918656329524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926168

91834985011

Date : 05-22-2018

BC16/215.0/1170/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183498501-1

Customer Information----------

Name : SODE,EDITHA ESPERANZA

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179300	Pole No	:	0533212
Serial No	:	40117951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	467
Period From	:	04-22-2018	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.49
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.80
CURRENT BILL - MAY 2018		227.11
TOTAL AMOUNT DUE		477.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 417.00

Your monthly electricity consumption chart

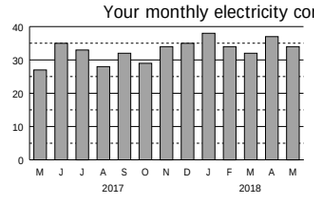

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.11		
Less : VAT	16.26		
Amount Net of VAT	210.85		
Less: BIR 2306	6.78		
BIR 2307	3.83	VATable Sales	190.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.24	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	216.50	TOTAL SALES	227.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1170/0/10/05-22-2018/91

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 : SODE,EDITHA ESPERANZA
Meter Number : MTR1179300
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1170/0/10/05-22-2018/91 6056

Bill ID 444696076967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936574

44462200005

Date : 05-22-2018

BC16/215.0/1200/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446220000-5

Customer Information----------

Name : VIODOR,ASUVENIA TM D.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179529	Pole No	:	0533212
Serial No	:	40117269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1415
Period From	:	04-22-2018	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	390	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,257.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.6679/kWh	61.45
System Loss Charge	0.9203/kWh	84.67
Sub-Total		697.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		39.32
Transmission		6.66
System Loss		6.32
Distribution		32.19
Others		5.02
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		149.56
CURRENT BILL - MAY 2018		1,176.31
TOTAL AMOUNT DUE		2,433.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 967.00

Your monthly electricity consumption chart

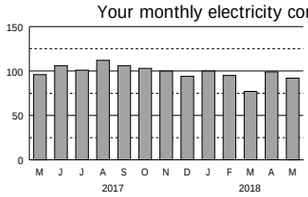

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.31		
Less : VAT	90.15		
Amount Net of VAT	1,086.16		
Less: BIR 2306	37.56		
BIR 2307	20.69	VATable Sales	1,026.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.41
Amount Due	1,027.91	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,118.06	TOTAL SALES	1,176.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1200/0/10/05-22-2018/91

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 : VIODOR,ASUVENIA TM D.
Meter Number : MTR1179529
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1200/0/10/05-22-2018/91 6057

Bill ID 871659938690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87155200006

BILLING STATEMENT

1014927652

Date : 05-22-2018

BC16/215.0/1220/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715520000-6

Customer Information----------

Name : BANARES,MARDELISA C

Premise Address: GUINABSAN / TABADA ST. MAMBALING
Billing Address: GUINABSAN / TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179296	Pole No	:	0533212
Serial No	:	40118050	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1652
Period From	:	04-22-2018	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 996.50	19.93
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.62
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.32
CURRENT BILL - MAY 2018		1,287.13
TOTAL AMOUNT DUE		2,283.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 987.00

Your monthly electricity consumption chart

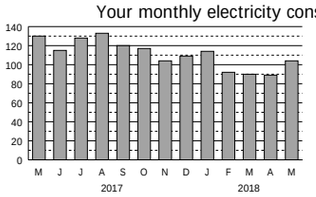

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.13		
Less : VAT	97.45		
Amount Net of VAT	1,189.68		
Less: BIR 2306	40.61		
BIR 2307	22.62	VATable Sales	1,122.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,126.45	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,223.90	TOTAL SALES	1,287.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1220/0/10/05-22-2018/91

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 : BANARES,MARDELISA C
Meter Number : MTR1179296
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: GUINABSAN / TABADA ST. MAMBALING
Billing Address: GUINABSAN / TABADA ST. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1220/0/10/05-22-2018/91 6058

Bill ID 769885534108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926521

76972200000

Date : 05-22-2018

BC16/215.0/1230/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697220000-0

Customer Information----------
Name : PITOGO,AMORACION C

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179283	Pole No	:	0533212
Serial No	:	40117955	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2774
Period From	:	04-22-2018	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		9.98
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		299.73
CURRENT BILL - MAY 2018		2,349.27
TOTAL AMOUNT DUE		4,818.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,199.00

Your monthly electricity consumption chart

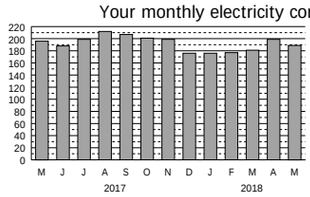

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.27		
Less : VAT	178.16		
Amount Net of VAT	2,171.11		
Less: BIR 2306	74.23		
BIR 2307	41.30	VATable Sales	2,049.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.57
Amount Due	2,055.58	VAT Zero Rated Sales	0.00
Add : VAT	178.16	VAT Amount	178.16
TOTAL AMOUNT DUE	2,233.74	TOTAL SALES	2,349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1230/0/10/05-22-2018/91

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 : PITOGO,AMORACION C
Meter Number : MTR1179283
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907047879677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922348

90704200006

Date : 05-22-2018

BC16/215.0/1240/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070420000-6

Customer Information----------

Name : ALKUINO,ESTELLITA C

Premise Address: GINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179532	Pole No	:	0533212
Serial No	:	40117266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3358
Period From	:	04-22-2018	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	160	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,509.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,509.53
Transmission Charge	0.369/kWh	92.99
System Loss Charge	0.9433/kWh	237.71
Sub-Total		1,840.23
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.37
Surcharge	0.02 of 6,509.50	130.19
Sub-Total		229.14
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		107.67
Transmission		10.08
System Loss		17.41
Distribution		87.12
Others		21.09
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		407.69
CURRENT BILL - MAY 2018		3,203.10
TOTAL AMOUNT DUE		9,712.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 2,840.00

Your monthly electricity consumption chart

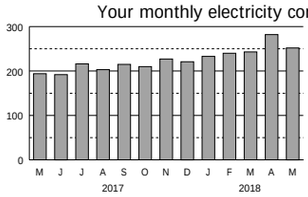

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.10		
Less : VAT	245.11		
Amount Net of VAT	2,957.99		
Less: BIR 2306	102.14		
BIR 2307	56.33	VATable Sales	2,795.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.58
Amount Due	2,799.52	VAT Zero Rated Sales	0.00
Add : VAT	245.11	VAT Amount	245.11
TOTAL AMOUNT DUE	3,044.63	TOTAL SALES	3,203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1240/0/10/05-22-2018/91

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 : ALKUINO,ESTELLITA C
Meter Number : MTR1179532
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: GINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GINABSAN BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1240/0/10/05-22-2018/91 6060

Bill ID 497489478573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938105

49743200005

Date : 05-22-2018

BC16/215.0/1300/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974320000-5

Customer Information----------

Name : TRIMUCHA,ESTEBAN TM O.

Premise Address: TABADA ST, KALUPUKAN MAMBALING CEBU CITY
Billing Address: TABADA ST, KALUPUKAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179528	Pole No	:	0533212
Serial No	:	40117268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	477
Period From	:	04-22-2018	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 129.19
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 10.96
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		25.33
CURRENT BILL - MAY 2018		145.06
TOTAL AMOUNT DUE		1,421.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 3, 2017 - 1,049.00

Your monthly electricity consumption chart

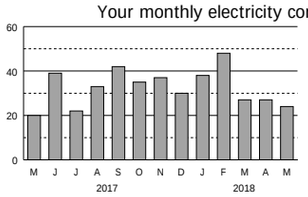

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.06		
Less : VAT	10.95		
Amount Net of VAT	134.11		
Less: BIR 2306	4.56		
BIR 2307	2.41	VATable Sales	119.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.38
Amount Due	127.14	VAT Zero Rated Sales	0.00
Add : VAT	10.95	VAT Amount	10.95
TOTAL AMOUNT DUE	138.09	TOTAL SALES	145.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1300/0/10/05-22-2018/91

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 : TRIMUCHA,ESTEBAN TM O.
Meter Number : MTR1179528
Pole Number : 0533212
Billing Period : MAY 2018

Premise Address: TABADA ST, KALUPUKAN MAMBALING CEBU CITY
Billing Address: TABADA ST, KALUPUKAN MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 106923630857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922093

10675200009

Date : 05-22-2018

BC16/215.0/1310/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067520000-9

Customer Information----------

Name : SAGADSAD,LUZ D TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179523	Pole No	:	0533226
Serial No	:	40117275	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1201
Period From	:	04-22-2018	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 41.09
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.28
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.21
CURRENT BILL - MAY 2018		988.53
TOTAL AMOUNT DUE		2,132.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 788.00

Your monthly electricity consumption chart

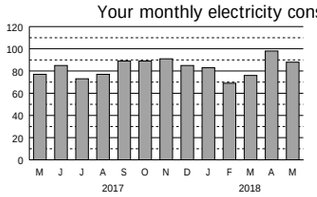

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.53		
Less : VAT	74.34		
Amount Net of VAT	914.19		
Less: BIR 2306	30.98		
BIR 2307	17.30	VATable Sales	858.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.87
Amount Due	865.91	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	940.25	TOTAL SALES	988.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1310/0/10/05-22-2018/91

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 : SAGADSAD,LUZ D TM
Meter Number : MTR1179523
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1310/0/10/05-22-2018/91 6062

Bill ID 014175273916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924744

01468525942

Date : 05-22-2018

BC16/215.0/1315/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146852594-2

Customer Information----------

Name : LAYAR,JOSE ADRIAN SANTILLAN

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180349	Pole No	:	0533226
Serial No	:	40116758	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1234
Period From	:	04-22-2018	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.16
CURRENT BILL - MAY 2018		1,097.21
TOTAL AMOUNT DUE		2,115.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 700.00

Your monthly electricity consumption chart

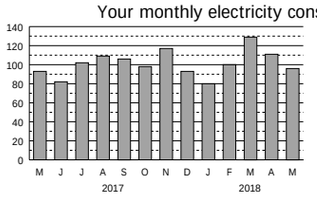

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.21		
Less : VAT	84.09		
Amount Net of VAT	1,013.12		
Less: BIR 2306	35.04		
BIR 2307	19.18	VATable Sales	952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	958.90	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,042.99	TOTAL SALES	1,097.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1315/0/10/05-22-2018/91

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 : LAYAR,JOSE ADRIAN SANTILLAN
Meter Number : MTR1180349
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 778389407790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77844200004

BILLING STATEMENT

1014929341

Date : 05-22-2018

BC16/215.0/1350/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784420000-4

Customer Information----------

Name : GALES,AMELIA M

Premise Address: SITIO KALAPUKAN MAMBALING
Billing Address: SITIO KALAPUKAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179265	Pole No	:	0533226
Serial No	:	40117397	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	863
Period From	:	04-22-2018	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 51.19
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 5.53
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.79
CURRENT BILL - MAY 2018		930.37
TOTAL AMOUNT DUE		1,425.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,450.00

Your monthly electricity consumption chart

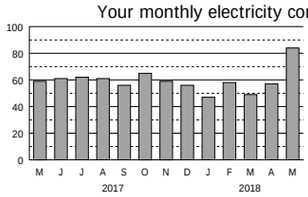

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.37		
Less : VAT	69.53		
Amount Net of VAT	860.84		
Less: BIR 2306	28.96		
BIR 2307	16.27	VATable Sales	807.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.26
Amount Due	815.61	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	885.14	TOTAL SALES	930.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1350/0/10/05-22-2018/91

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 : GALES,AMELIA M
Meter Number : MTR1179265
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN MAMBALING
Billing Address: SITIO KALAPUKAN MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1350/0/10/05-22-2018/91 6064

Bill ID 760962861929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76084200005

BILLING STATEMENT

1014923773

Date : 05-22-2018

BC16/215.0/1370/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608420000-5

Customer Information----------

Name : PILAPIL,RECTO L

Premise Address: SITIO MAHAYAHAY TABADA ST MAMBALING
Billing Address: SITIO MAHAYAHAY TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179271	Pole No	:	0533226
Serial No	:	40117398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4477
Period From	:	04-22-2018	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		186.28
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		15.20
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		442.63
CURRENT BILL - MAY 2018		3,469.61
TOTAL AMOUNT DUE		7,305.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,100.00

Your monthly electricity consumption chart

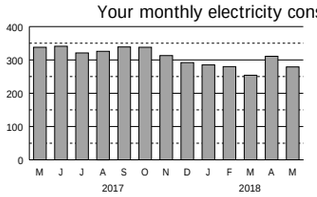

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.61		
Less : VAT	263.16		
Amount Net of VAT	3,206.45		
Less: BIR 2306	109.65		
BIR 2307	60.99	VATable Sales	3,026.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.47
Amount Due	3,035.81	VAT Zero Rated Sales	0.00
Add : VAT	263.16	VAT Amount	263.16
TOTAL AMOUNT DUE	3,298.97	TOTAL SALES	3,469.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1370/0/10/05-22-2018/91

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 : PILAPIL,RECTO L
Meter Number : MTR1179271
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO MAHAYAHAY TABADA ST MAMBALING
Billing Address: SITIO MAHAYAHAY TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 482743101184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932898

48204200009

Date : 05-22-2018

BC16/215.0/1420/0533254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820420000-9

Customer Information----------

Name : CRUZ,ELENITA DELA TM R.

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179323	Pole No	:	0533254
Serial No	:	40117588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	934
Period From	:	04-22-2018	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 8.37
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.79
CURRENT BILL - MAY 2018		710.01
TOTAL AMOUNT DUE		1,514.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 587.00

Your monthly electricity consumption chart

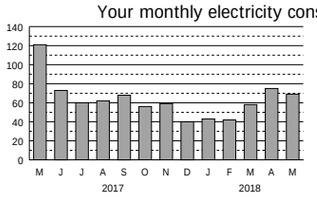

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	53.42		
Amount Net of VAT	656.59		
Less: BIR 2306	22.26		
BIR 2307	12.36	VATable Sales	613.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.37
Amount Due	621.97	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	675.39	TOTAL SALES	710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1420/0/10/05-22-2018/91

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 : CRUZ,ELENITA DELA TM R.
Meter Number : MTR1179323
Pole Number : 0533254
Billing Period : MAY 2018

Premise Address: TABADA ST Cebu City
Billing Address: TABADA ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1420/0/10/05-22-2018/91 6066

Bill ID 246193768184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935331

24644200008

Date : 05-22-2018

BC16/215.0/1430/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464420000-8

Customer Information----------
Name : ALEXANDRA,ANNA LIZA D
Premise Address: 164 SITIO MAHAYAHAY,TABADA ST. MAMBALING CEBU CITY
Billing Address: 164 SITIO MAHAYAHAY,TABADA ST. MAMBALING CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1180242	Pole No	:	0533226
Serial No	:	40118464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	866
Period From	:	04-22-2018	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.09
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.44
CURRENT BILL - MAY 2018		809.99
TOTAL AMOUNT DUE		2,170.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 636.00

Your monthly electricity consumption chart

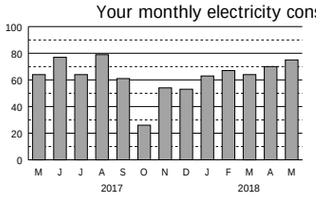

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.99		
Less : VAT	61.02		
Amount Net of VAT	748.97		
Less: BIR 2306	25.41		
BIR 2307	14.14	VATable Sales	701.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	709.42	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	770.44	TOTAL SALES	809.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1430/0/10/05-22-2018/91

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 : ALEXANDRA,ANNA LIZA D
Meter Number : MTR1180242
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: 164 SITIO MAHAYAHAY,TABADA ST. MAMBALING CEBU CITY
Billing Address: 164 SITIO MAHAYAHAY,TABADA ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1430/0/10/05-22-2018/91 6067

Bill ID 067844486147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926209

06744200004

Date : 05-22-2018

BC16/215.0/1460/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674420000-4

Customer Information----------

Name : MONTEMOR,PIO U TM

Premise Address: SITIO KALAPUKAN GUINABSA BASAK SAN NICOLAS
Billing Address: SITIO KALAPUKAN GUINABSA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179327	Pole No	:	0533226
Serial No	:	40117402	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30
Period From	:	04-22-2018	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	10	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	23.96
Transmission Charge	0.369/kWh	1.48
System Loss Charge	0.9433/kWh	3.77
Sub-Total		29.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.66	- 40.66
NPC/PSALM Adjustment	0.2951/kWh	1.18
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 36.63
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.71
Transmission		0.16
System Loss		0.26
Distribution		1.97
Others		- 3.15
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.31
CURRENT BILL - MAY 2018		12.34
TOTAL AMOUNT DUE		154.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 21, 2016 - 363.41

Your monthly electricity consumption chart

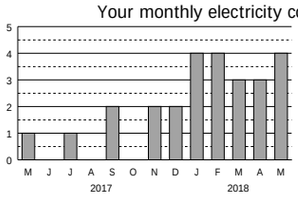

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.34		
Less : VAT	0.98		
Amount Net of VAT	11.36		
Less: BIR 2306	0.41		
BIR 2307	0.18	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.33
Amount Due	10.77	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	11.75	TOTAL SALES	12.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1460/0/10/05-22-2018/91

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 : MONTEMOR,PIO U TM

Meter Number : MTR1179327

Pole Number : 0533226

Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN GUINABSA BASAK SAN NICOLAS
Billing Address: SITIO KALAPUKAN GUINABSA BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 689756457421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68954200009

BILLING STATEMENT

1014933644

Date : 05-22-2018

BC16/215.0/1470/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895420000-9

Customer Information----------

Name : RULE,RICARDO S TM

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179263	Pole No	:	0533226
Serial No	:	40117403	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	924
Period From	:	04-22-2018	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.08
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.98
CURRENT BILL - MAY 2018		392.67
TOTAL AMOUNT DUE		937.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 326.00

Your monthly electricity consumption chart

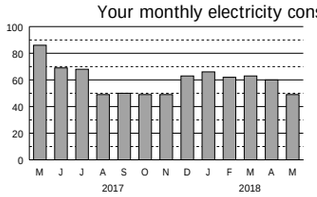

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.67		
Less : VAT	28.94		
Amount Net of VAT	363.73		
Less: BIR 2306	12.05		
BIR 2307	6.72	VATable Sales	333.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	344.96	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	373.90	TOTAL SALES	392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1470/0/10/05-22-2018/91

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 : RULE,RICARDO S TM
Meter Number : MTR1179263
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1470/0/10/05-22-2018/91 6069

Bill ID 617720751714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926429

61744200009

Date : 05-22-2018

BC16/215.0/1480/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174420000-9

Customer Information----------

Name : MONTEMOR,ZENAIDA P TM

Premise Address: SITIO KALAPUKAN TABADA S MAMBALING
Billing Address: SITIO KALAPUKAN TABADA S MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179270	Pole No	:	0533226
Serial No	:	40117404	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	658
Period From	:	04-22-2018	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 132.55
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.01
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.45
CURRENT BILL - MAY 2018		479.58
TOTAL AMOUNT DUE		875.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 349.00

Your monthly electricity consumption chart

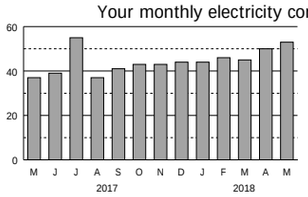

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.58		
Less : VAT	35.60		
Amount Net of VAT	443.98		
Less: BIR 2306	14.84		
BIR 2307	8.28	VATable Sales	411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	420.86	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	456.46	TOTAL SALES	479.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1480/0/10/05-22-2018/91

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 : MONTEMOR,ZENAIDA P TM
Meter Number : MTR1179270
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN TABADA S MAMBALING
Billing Address: SITIO KALAPUKAN TABADA S MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1480/0/10/05-22-2018/91 6070

Bill ID 781375136050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78155200005

1014930390

Date : 05-22-2018

BC16/215.0/1500/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815520000-5

Customer Information----------

Name : ROMALES,EDEN C TM

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179243	Pole No	:	0533226
Serial No	:	40117478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1810
Period From	:	04-22-2018	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		10.24
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		208.38
CURRENT BILL - MAY 2018		1,637.22
TOTAL AMOUNT DUE		3,409.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,330.00

Your monthly electricity consumption chart

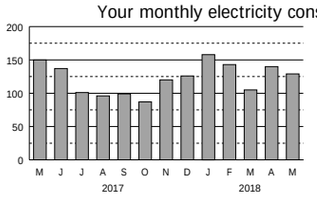

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.22		
Less : VAT	125.18		
Amount Net of VAT	1,512.04		
Less: BIR 2306	52.16		
BIR 2307	28.79	VATable Sales	1,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,431.09	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,556.27	TOTAL SALES	1,637.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1500/0/10/05-22-2018/91

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 : ROMALES,EDEN C TM
Meter Number : MTR1179243
Pole Number : 0533226
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1500/0/10/05-22-2018/91 6071

Bill ID 166156224485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926113

16695070132

Date : 05-22-2018

BC16/215.0/1520/1390236/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669507013-2

Customer Information----------

Name : CAYSON,VICTORIA PADILLA

Premise Address: GIUNABSAN BASAK SAN NICOLAS
Billing Address: GIUNABSAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179673	Pole No	:	1390236
Serial No	:	40118261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3208
Period From	:	04-22-2018	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	345	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 4,456.50	89.13
Sub-Total		189.26
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		16.19
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		407.07
CURRENT BILL - MAY 2018		3,193.10
TOTAL AMOUNT DUE		7,649.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,500.00

Your monthly electricity consumption chart

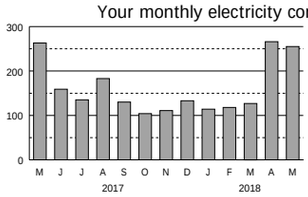

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.10		
Less : VAT	242.88		
Amount Net of VAT	2,950.22		
Less: BIR 2306	101.19		
BIR 2307	56.14	VATable Sales	2,786.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.19
Amount Due	2,792.89	VAT Zero Rated Sales	0.00
Add : VAT	242.88	VAT Amount	242.88
TOTAL AMOUNT DUE	3,035.77	TOTAL SALES	3,193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1520/0/10/05-22-2018/91

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 : CAYSON,VICTORIA PADILLA
Meter Number : MTR1179673
Pole Number : 1390236
Billing Period : MAY 2018

Premise Address: GIUNABSAN BASAK SAN NICOLAS
Billing Address: GIUNABSAN BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1520/0/10/05-22-2018/91 6072

Bill ID 867917216560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86763718276

BILLING STATEMENT

1014926149

Date : 05-22-2018

BC16/215.0/1550/1390215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676371827-6

Customer Information----------

Name : ROMO,JC CHRISTY CAYSON

Premise Address: 166 GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 166 GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179674	Pole No	:	1390215
Serial No	:	40118265	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1716
Period From	:	04-22-2018	Prev Rdg	:	1597
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	164	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.79
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.41
CURRENT BILL - MAY 2018		1,476.56
TOTAL AMOUNT DUE		2,823.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 450.00

Your monthly electricity consumption chart

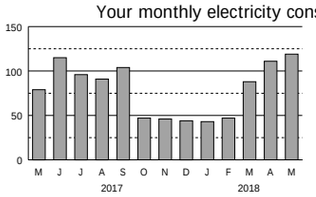

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.56		
Less : VAT	111.89		
Amount Net of VAT	1,364.67		
Less: BIR 2306	46.63		
BIR 2307	25.96	VATable Sales	1,288.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,292.08	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,403.97	TOTAL SALES	1,476.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1550/0/10/05-22-2018/91

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 : ROMO,JC CHRISTY CAYSON
Meter Number : MTR1179674
Pole Number : 1390215
Billing Period : MAY 2018

Premise Address: 166 GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: 166 GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1550/0/10/05-22-2018/91 6073

Bill ID 309439559808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923438

30992906021

Date : 05-22-2018

BC16/215.0/1565/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099290602-1

Customer Information----------

Name : ABAQUITA,EDWARD CABREROS

Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179316	Pole No	:	0533352
Serial No	:	40117637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3901
Period From	:	04-22-2018	Prev Rdg	:	3549
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	671	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,369.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 5,369.50	107.39
Sub-Total		141.73
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		556.34
CURRENT BILL - MAY 2018		4,280.72
TOTAL AMOUNT DUE		9,650.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 4,493.00

Your monthly electricity consumption chart

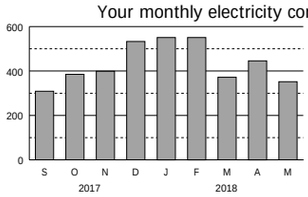

Avg Monthly Usage : 433.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.72		
Less : VAT	330.61		
Amount Net of VAT	3,950.11		
Less: BIR 2306	137.75		
BIR 2307	75.05	VATable Sales	3,724.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.73
Amount Due	3,737.31	VAT Zero Rated Sales	0.00
Add : VAT	330.61	VAT Amount	330.61
TOTAL AMOUNT DUE	4,067.92	TOTAL SALES	4,280.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1565/0/10/05-22-2018/91

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 : ABAQUITA,EDWARD CABREROS

Meter Number : MTR1179316

Pole Number : 0533352

Billing Period : MAY 2018

Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1565/0/10/05-22-2018/91 6074

Bill ID 392751546720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39223001429

BILLING STATEMENT

1014934809

Date : 05-22-2018

BC16/215.0/1580/1390215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922300142-9

Customer Information----------

Name : CAYSON,MYLENE MATOS

Premise Address: GUINABSAN, BASAK SAN NICOLAS,CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179678	Pole No	:	1390215
Serial No	:	40118262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	681
Period From	:	04-22-2018	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	164	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.54
CURRENT BILL - MAY 2018		647.86
TOTAL AMOUNT DUE		1,449.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 625.00

Your monthly electricity consumption chart

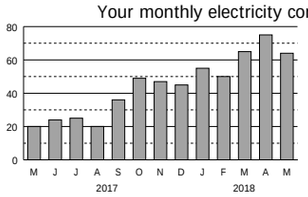

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.86		
Less : VAT	48.39		
Amount Net of VAT	599.47		
Less: BIR 2306	20.18		
BIR 2307	11.27	VATable Sales	559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	568.02	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	616.41	TOTAL SALES	647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1580/0/10/05-22-2018/91

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 : CAYSON,MYLENE MATOS
Meter Number : MTR1179678
Pole Number : 1390215
Billing Period : MAY 2018

Premise Address: GUINABSAN, BASAK SAN NICOLAS,CEBU CITY
Billing Address: GUINABSAN, BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1580/0/10/05-22-2018/91 6075

Bill ID 419922220571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926892

41965942356

Date : 05-22-2018

BC16/215.0/1595/1390222/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196594235-6

Customer Information----------

Name : MUNASQUE,ALFREDO ABELLA

Premise Address: GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179633	Pole No	:	1390222
Serial No	:	40117604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	896
Period From	:	04-22-2018	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		77.62
CURRENT BILL - MAY 2018		533.24
TOTAL AMOUNT DUE		1,189.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 961.00

Your monthly electricity consumption chart

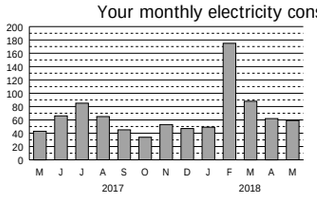

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.24		
Less : VAT	41.05		
Amount Net of VAT	492.19		
Less: BIR 2306	17.11		
BIR 2307	9.18	VATable Sales	455.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	465.90	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	506.95	TOTAL SALES	533.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1595/0/10/05-22-2018/91

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 : MUNASQUE,ALFREDO ABELLA
Meter Number : MTR1179633
Pole Number : 1390222
Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1595/0/10/05-22-2018/91 6076

Bill ID 694237259690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

6948527302

1014935695

Date : 05-22-2018

BC16/215.0/1600/1390222/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948527302-8

Customer Information----------

Name : SANOPAO,JERELOU VERGARA

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179587	Pole No	:	1390222
Serial No	:	40117473	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	765
Period From	:	04-22-2018	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 420.00	8.40
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.72
CURRENT BILL - MAY 2018		15.12
TOTAL AMOUNT DUE		434.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 100.00

Your monthly electricity consumption chart

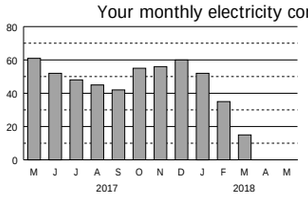

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	1.62		
Amount Net of VAT	13.50		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.17	TOTAL SALES	15.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1600/0/10/05-22-2018/91

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 : SANOPAO,JERELOU VERGARA

Meter Number : MTR1179587

Pole Number : 1390222

Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 269818847066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927276

26932200004

Date : 05-22-2018

BC16/215.0/1610/0533331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693220000-4

Customer Information----------

Name : BAURA,ARCHEMEDEZ TM S.

Premise Address: TABADA ST, GUINABSAN MAMBALING CEBU CITY
Billing Address: TABADA ST, GUINABSAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201781	Pole No	:	0533331
Serial No	:	40123201	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2036
Period From	:	04-22-2018	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.31
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.79
CURRENT BILL - MAY 2018		1,612.47
TOTAL AMOUNT DUE		3,079.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,370.00

Your monthly electricity consumption chart

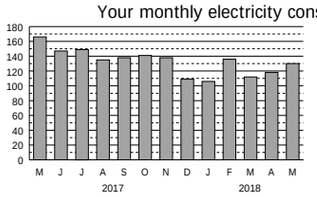

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.47		
Less : VAT	122.19		
Amount Net of VAT	1,490.28		
Less: BIR 2306	50.92		
BIR 2307	28.34	VATable Sales	1,406.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,411.02	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,533.21	TOTAL SALES	1,612.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1610/0/10/05-22-2018/91

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 : BAURA,ARCHEMEDEZ TM S.
Meter Number : MTR1201781
Pole Number : 0533331
Billing Period : MAY 2018

Premise Address: TABADA ST, GUINABSAN MAMBALING CEBU CITY
Billing Address: TABADA ST, GUINABSAN MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1610/0/10/05-22-2018/91 6078

Bill ID 789472074859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933083

78995200009

Date : 05-22-2018

BC16/215.0/1670/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899520000-9

Customer Information----------

Name : MENDEZ,MICHAEL T TM

Premise Address: SITIO GUINABSAN TABADA S MAMBALING
Billing Address: SITIO GUINABSAN TABADA S MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179347	Pole No	:	0533310
Serial No	:	40117946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17921
Period From	:	04-22-2018	Prev Rdg	:	17008
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	150	Billed kWh	:	913

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,469.05
Transmission Charge	0.369/kWh	336.90
System Loss Charge	0.9433/kWh	861.23
Sub-Total		6,667.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	88.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	269.43
Surcharge	0.02 of 10,362.00	207.24
Sub-Total		565.75
Government Charges		
Franchise Tax - Local		73.88
Value Added Tax		
Generation		390.15
Transmission		36.51
System Loss		63.01
Distribution		314.08
Others		44.42
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
NPC Stranded Debts	0.0265/kWh	24.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.08
Sub-Total		1,441.38
CURRENT BILL - MAY 2018		11,291.68
TOTAL AMOUNT DUE		21,653.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 100.00

Your monthly electricity consumption chart

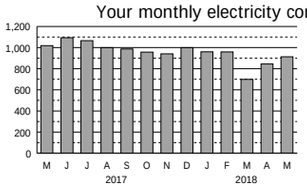

Avg Monthly Usage : 956.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.68		
Less : VAT	854.49		
Amount Net of VAT	10,437.19		
Less: BIR 2306	356.03		
BIR 2307	198.48	VATable Sales	9,850.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.89
Amount Due	9,882.68	VAT Zero Rated Sales	0.00
Add : VAT	854.49	VAT Amount	854.49
TOTAL AMOUNT DUE	10,737.17	TOTAL SALES	11,291.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1670/0/10/05-22-2018/91

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 : MENDEZ,MICHAEL T TM
Meter Number : MTR1179347
Pole Number : 0533310
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN TABADA S MAMBALING
Billing Address: SITIO GUINABSAN TABADA S MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107794680007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922390

10795686269

Date : 05-22-2018

BC16/215.0/1695/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079568626-9

Customer Information----------

Name : POLESTICO,ARNOLD MENDEZ

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179503	Pole No	:	0533310
Serial No	:	40117806	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	634
Period From	:	04-22-2018	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.03
CURRENT BILL - MAY 2018		1,043.64
TOTAL AMOUNT DUE		2,137.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 964.00

Your monthly electricity consumption chart

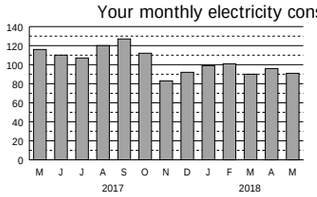

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.64		
Less : VAT	80.11		
Amount Net of VAT	963.53		
Less: BIR 2306	33.38		
BIR 2307	18.25	VATable Sales	905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.92
Amount Due	911.90	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	992.01	TOTAL SALES	1,043.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1695/0/10/05-22-2018/91

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 : POLESTICO,ARNOLD MENDEZ
Meter Number : MTR1179503
Pole Number : 0533310
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1695/0/10/05-22-2018/91 6080

Bill ID 882750887732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88294200006

BILLING STATEMENT

1014931532

Date : 05-22-2018

BC16/215.0/1710/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829420000-6

Customer Information----------
Name : MENDEZ,MARILOU T

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179572	Pole No	:	0533303
Serial No	:	40117860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2314
Period From	:	04-22-2018	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	950	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,446.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.6679/kWh	69.46
System Loss Charge	0.9203/kWh	95.71
Sub-Total		788.15
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.45
Transmission		7.53
System Loss		7.15
Distribution		36.31
Others		5.73
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		169.04
CURRENT BILL - MAY 2018		1,329.54
TOTAL AMOUNT DUE		2,776.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 900.00

Your monthly electricity consumption chart

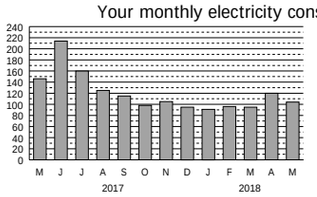

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.54		
Less : VAT	101.89		
Amount Net of VAT	1,227.65		
Less: BIR 2306	42.46		
BIR 2307	23.38	VATable Sales	1,160.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.15
Amount Due	1,161.81	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,263.70	TOTAL SALES	1,329.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1710/0/10/05-22-2018/91

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 : MENDEZ,MARILOU T
Meter Number : MTR1179572
Pole Number : 0533303
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1710/0/10/05-22-2018/91 6081

Bill ID 447111011315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937340

44762200002

Date : 05-22-2018

BC16/215.0/1725/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476220000-2

Customer Information----------

Name : POLISTICO,ROLANDO D

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179569	Pole No	:	0533303
Serial No	:	40117862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2870
Period From	:	04-22-2018	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.71
CURRENT BILL - MAY 2018		1,471.92
TOTAL AMOUNT DUE		3,149.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,560.00

Your monthly electricity consumption chart

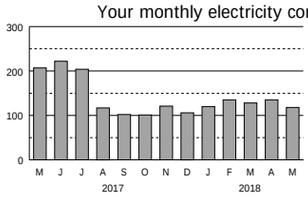

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.92		
Less : VAT	111.77		
Amount Net of VAT	1,360.15		
Less: BIR 2306	46.58		
BIR 2307	25.88	VATable Sales	1,284.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.94
Amount Due	1,287.69	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,399.46	TOTAL SALES	1,471.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1725/0/10/05-22-2018/91

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 : POLISTICO,ROLANDO D

Meter Number : MTR1179569

Pole Number : 0533303

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1725/0/10/05-22-2018/91 6082

Bill ID 801481293759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920243

80155200001

Date : 05-22-2018

BC16/215.0/1770/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015520000-1

Customer Information----------

Name : ARAGON,RAYMOND M

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179680	Pole No	:	0533303
Serial No	:	40118029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1675
Period From	:	04-22-2018	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,169.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.6679/kWh	58.78
System Loss Charge	0.9203/kWh	80.99
Sub-Total		666.91
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		37.60
Transmission		6.37
System Loss		6.05
Distribution		30.81
Others		4.72
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		142.95
CURRENT BILL - MAY 2018		1,124.60
TOTAL AMOUNT DUE		2,294.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 940.00

Your monthly electricity consumption chart

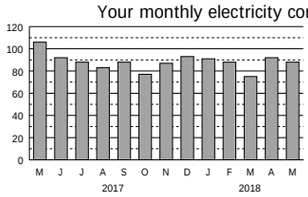

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.60		
Less : VAT	86.16		
Amount Net of VAT	1,038.44		
Less: BIR 2306	35.89		
BIR 2307	19.78	VATable Sales	981.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	982.77	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,068.93	TOTAL SALES	1,124.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1770/0/10/05-22-2018/91

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 : ARAGON,RAYMOND M
Meter Number : MTR1179680
Pole Number : 0533303
Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104738645800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921513

10462200006

Date : 05-22-2018

BC16/215.0/1790/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046220000-6

Customer Information----------

Name : VIODOR,ELENA TM A.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179568	Pole No	:	0533303
Serial No	:	40117864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3136
Period From	:	04-22-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		10.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		357.15
CURRENT BILL - MAY 2018		2,798.19
TOTAL AMOUNT DUE		5,311.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 2,000.00

Your monthly electricity consumption chart

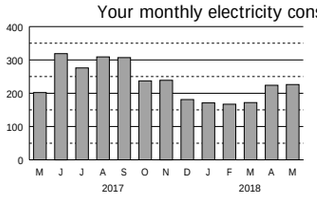

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.19		
Less : VAT	211.85		
Amount Net of VAT	2,586.34		
Less: BIR 2306	88.27		
BIR 2307	49.19	VATable Sales	2,441.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.30
Amount Due	2,448.88	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,660.73	TOTAL SALES	2,798.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1790/0/10/05-22-2018/91

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 : VIODOR,ELENA TM A.
Meter Number : MTR1179568
Pole Number : 0533303
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 562357147262

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924587

56205200001

Date : 05-22-2018

BC16/215.0/1880/0533275/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620520000-1

Customer Information----------

Name : BAGUIO,NOLLIE T

Premise Address: SITIO KALAPUKAN GUINABSAN BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KALAPUKAN GUINABSAN BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179349	Pole No	:	0533275
Serial No	:	40117697	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	818
Period From	:	04-22-2018	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	526	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.6679/kWh	22.71
System Loss Charge	0.9203/kWh	31.29
Sub-Total		257.67
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 632.50	12.65
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		14.53
Transmission		2.46
System Loss		2.35
Distribution		12.27
Others		2.26
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		56.11
CURRENT BILL - MAY 2018		442.06
TOTAL AMOUNT DUE		1,074.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 590.00

Your monthly electricity consumption chart

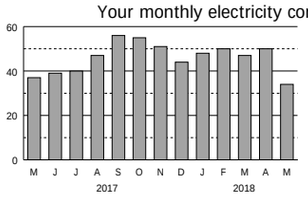

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.06		
Less : VAT	34.11		
Amount Net of VAT	407.95		
Less: BIR 2306	14.21		
BIR 2307	7.78	VATable Sales	385.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	385.96	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	420.07	TOTAL SALES	442.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1880/0/10/05-22-2018/91

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 : BAGUIO,NOLLIE T
Meter Number : MTR1179349
Pole Number : 0533275
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN GUINABSAN BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO KALAPUKAN GUINABSAN BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1880/0/10/05-22-2018/91 6085

Bill ID 592538928777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935869

59284200009

Date : 05-22-2018

BC16/215.0/1900/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928420000-9

Customer Information----------

Name : LAO,CHARLIE D

Premise Address: SITIO GUINABSAN COL TABADA ST MAMBALING
Billing Address: SITIO GUINABSAN COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179350	Pole No	:	0533163
Serial No	:	40117696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1983
Period From	:	04-22-2018	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.02
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.44
CURRENT BILL - MAY 2018		1,397.95
TOTAL AMOUNT DUE		2,478.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 336.00

Your monthly electricity consumption chart

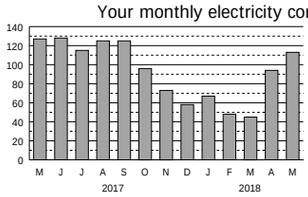

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.95		
Less : VAT	105.80		
Amount Net of VAT	1,292.15		
Less: BIR 2306	44.10		
BIR 2307	24.57	VATable Sales	1,219.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.64
Amount Due	1,223.48	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,329.28	TOTAL SALES	1,397.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1900/0/10/05-22-2018/91

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 : LAO,CHARLIE D
Meter Number : MTR1179350
Pole Number : 0533163
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN COL TABADA ST MAMBALING
Billing Address: SITIO GUINABSAN COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1900/0/10/05-22-2018/91 6086

Bill ID 432715060186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931735

43294200001

Date : 05-22-2018

BC16/215.0/1910/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329420000-1

Customer Information----------

Name : ALFAJARDO,SOL THERESA A

Premise Address: COL TABADA ST SITIO GUINABSAN MAMBALING
Billing Address: COL TABADA ST SITIO GUINABSAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179345	Pole No	:	0533303
Serial No	:	40117702	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3372
Period From	:	04-22-2018	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	380	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.369/kWh	85.24
System Loss Charge	0.9433/kWh	217.90
Sub-Total		1,686.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		139.59
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		98.71
Transmission		9.24
System Loss		15.94
Distribution		79.92
Others		10.81
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		364.71
CURRENT BILL - MAY 2018		2,857.15
TOTAL AMOUNT DUE		5,301.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,500.00

Your monthly electricity consumption chart

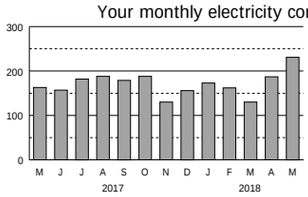

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.15		
Less : VAT	216.22		
Amount Net of VAT	2,640.93		
Less: BIR 2306	90.11		
BIR 2307	50.22	VATable Sales	2,492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.49
Amount Due	2,500.60	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,716.82	TOTAL SALES	2,857.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1910/0/10/05-22-2018/91

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 : ALFAJARDO,SOL THERESA A
Meter Number : MTR1179345
Pole Number : 0533303
Billing Period : MAY 2018

Premise Address: COL TABADA ST SITIO GUINABSAN MAMBALING
Billing Address: COL TABADA ST SITIO GUINABSAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1910/0/10/05-22-2018/91 6087

Bill ID 284711957784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28404200009

1014932777

Date : 05-22-2018

BC16/215.0/1935/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840420000-9

Customer Information----------

Name : CAYSON,VICTORIANO BADANO

Premise Address: 178 COLVETA TABADA ST. SITIO GUINABSAN BASAK SAN NICOLAS

Billing Address: 178 COLVETA TABADA ST. SITIO GUINABSAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1201783	Pole No	:	0533163
Serial No	:	40122440	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1168
Period From	:	04-22-2018	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 2.40
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		126.11
CURRENT BILL - MAY 2018		959.67
TOTAL AMOUNT DUE		2,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 1,693.00

Your monthly electricity consumption chart

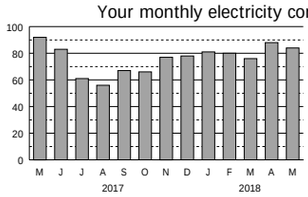

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.67		
Less : VAT	72.66		
Amount Net of VAT	887.01		
Less: BIR 2306	30.27		
BIR 2307	16.80	VATable Sales	833.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	839.94	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	912.60	TOTAL SALES	959.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1935/0/10/05-22-2018/91

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 : CAYSON,VICTORIANO BADANO

Meter Number : MTR1201783

Pole Number : 0533163

Billing Period : MAY 2018

Premise Address: 178 COLVETA TABADA ST. SITIO GUINABSAN BASAK SAN NICOLAS

Billing Address: 178 COLVETA TABADA ST. SITIO GUINABSAN BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1935/0/10/05-22-2018/91 6088

Bill ID 801666925367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920387

80168286997

Date : 05-22-2018

BC16/215.0/1946/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016828699-7

Customer Information----------

Name : ABANID,MICHELLE MAGALLANO

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179622	Pole No	:	0533163
Serial No	:	40117623	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1714
Period From	:	04-22-2018	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		8.32
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		169.75
CURRENT BILL - MAY 2018		1,333.55
TOTAL AMOUNT DUE		2,751.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 1,100.00

Your monthly electricity consumption chart

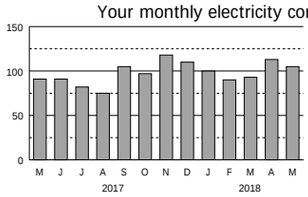

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.55		
Less : VAT	102.02		
Amount Net of VAT	1,231.53		
Less: BIR 2306	42.52		
BIR 2307	23.45	VATable Sales	1,163.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,267.58	TOTAL SALES	1,333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1946/0/10/05-22-2018/91

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 : ABANID,MICHELLE MAGALLANO
Meter Number : MTR1179622
Pole Number : 0533163
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1946/0/10/05-22-2018/91 6089

Bill ID 493055323424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49362200005

1014937374

Date : 05-22-2018

BC16/215.0/1970/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936220000-5

Customer Information----------

Name : CONSAD,LUCY TM D.

Premise Address: GUINABSAN BASAK CEBU CITY
Billing Address: GUINABSAN BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105495	Pole No	:	0533135
Serial No	:	40026005	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5230
Period From	:	04-22-2018	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		5.91
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		235.87
CURRENT BILL - MAY 2018		1,846.92
TOTAL AMOUNT DUE		2,974.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,057.00

Your monthly electricity consumption chart

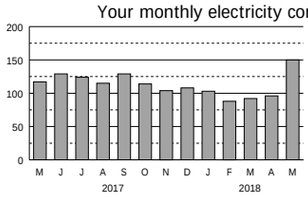

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.92		
Less : VAT	139.48		
Amount Net of VAT	1,707.44		
Less: BIR 2306	58.11		
BIR 2307	32.46	VATable Sales	1,611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.39
Amount Due	1,616.87	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,756.35	TOTAL SALES	1,846.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1970/0/10/05-22-2018/91

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 : CONSAD,LUCY TM D.
Meter Number : MTR1105495
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK CEBU CITY
Billing Address: GUINABSAN BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1970/0/10/05-22-2018/91 6090

Bill ID 047218522232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936931

04782547980

Date : 05-22-2018

BC16/215.0/1980/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478254798-0

Customer Information----------
Name : REALINO,FELIPE RAMAS

Premise Address: GUINABSAN SAN NICOLAS BASAK, CEBU CITY
Billing Address: GUINABSAN SAN NICOLAS BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201784	Pole No	:	0533163
Serial No	:	40123204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1266
Period From	:	04-22-2018	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
Surcharge	0.02 of 4,734.00	94.68
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		150.29
CURRENT BILL - MAY 2018		1,147.71
TOTAL AMOUNT DUE		5,881.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 6, 2018 - 5,694.00

Your monthly electricity consumption chart

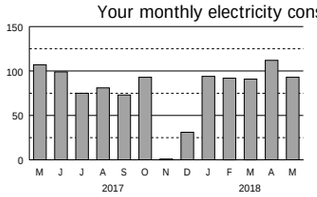

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.71		
Less : VAT	90.56		
Amount Net of VAT	1,057.15		
Less: BIR 2306	37.75		
BIR 2307	20.10	VATable Sales	997.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	999.30	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,089.86	TOTAL SALES	1,147.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1980/0/10/05-22-2018/91

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 : REALINO,FELIPE RAMAS
Meter Number : MTR1201784
Pole Number : 0533163
Billing Period : MAY 2018

Premise Address: GUINABSAN SAN NICOLAS BASAK, CEBU CITY
Billing Address: GUINABSAN SAN NICOLAS BASAK, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/1980/0/10/05-22-2018/91 6091

Bill ID 737470127772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933099

73722200000

Date : 05-22-2018

BC16/215.0/2020/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372220000-0

Customer Information----------

Name : ROMALES,TEODORICO

Premise Address: ALUMNUS MAMBALING NR. #166
Billing Address: ALUMNUS MAMBALING NR. #166

TIN :

Metering Information----------

Meter No	:	MTR1094296	Pole No	:	0533135
Serial No	:	40027126	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16088
Period From	:	04-22-2018	Prev Rdg	:	15571
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,938.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,096.93
Transmission Charge	0.369/kWh	190.77
System Loss Charge	0.9433/kWh	487.69
Sub-Total		3,775.39
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	152.57
Surcharge	0.02 of 5,939.00	118.78
Sub-Total		321.80
Government Charges		
Franchise Tax - Local		41.86
Value Added Tax		
Generation		220.92
Transmission		20.67
System Loss		35.67
Distribution		178.11
Others		25.33
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		816.64
CURRENT BILL - MAY 2018		6,398.12
TOTAL AMOUNT DUE		12,336.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 4,854.00

Your monthly electricity consumption chart

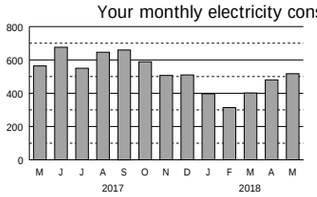

Avg Monthly Usage : 524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,398.12		
Less : VAT	484.28		
Amount Net of VAT	5,913.84		
Less: BIR 2306	201.79		
BIR 2307	112.47	VATable Sales	5,581.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.36
Amount Due	5,599.58	VAT Zero Rated Sales	0.00
Add : VAT	484.28	VAT Amount	484.28
TOTAL AMOUNT DUE	6,083.86	TOTAL SALES	6,398.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2020/0/10/05-22-2018/91

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 : ROMALES,TEODORICO
Meter Number : MTR1094296
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: ALUMNUS MAMBALING NR. #166
Billing Address: ALUMNUS MAMBALING NR. #166

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 347431455614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3472200002

BILLING STATEMENT

1014936736

Date : 05-22-2018

BC16/215.0/2040/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472220000-2

Customer Information----------

Name : ROMO,GREGORIO

Premise Address: COL TABADA ST GINABSA ALUMNOS MAMBALING BK170

Billing Address: COL TABADA ST GINABSA ALUMNOS MAMBALING BK170

TIN :

Metering Information----------

Meter No	:	MTR1094291	Pole No	:	0533135
Serial No	:	40027142	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12903
Period From	:	04-22-2018	Prev Rdg	:	12767
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.59
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		7.20
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		215.87
CURRENT BILL - MAY 2018		1,692.21
TOTAL AMOUNT DUE		3,475.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,379.00

Your monthly electricity consumption chart

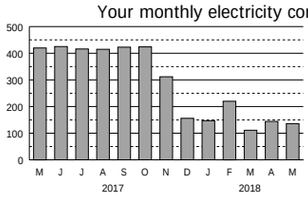

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.21		
Less : VAT	128.38		
Amount Net of VAT	1,563.83		
Less: BIR 2306	53.51		
BIR 2307	29.75	VATable Sales	1,476.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.49
Amount Due	1,480.57	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,608.95	TOTAL SALES	1,692.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2040/0/10/05-22-2018/91

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 : ROMO,GREGORIO
Meter Number : MTR1094291
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: COL TABADA ST GINABSA ALUMNOS MAMBALING BK170
Billing Address: COL TABADA ST GINABSA ALUMNOS MAMBALING BK170

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 524554109816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929634

52494200000

Date : 05-22-2018

BC16/215.0/2055/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249420000-0

Customer Information----------

Name : HAGNAYA,MARIA FE C TM

Premise Address: GUINABSAN BASAK

Billing Address: GUINABSAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180878	Pole No	:	0533135
Serial No	:	40118419	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1110
Period From	:	04-22-2018	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
NPC/PSALM Adjustment	0.2951/kWh	13.57
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 14.19
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.42
CURRENT BILL - MAY 2018		368.88
TOTAL AMOUNT DUE		1,187.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 200.00

Your monthly electricity consumption chart

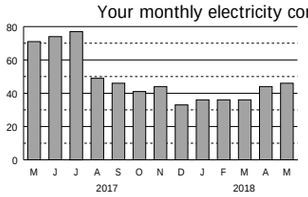

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.88		
Less : VAT	27.22		
Amount Net of VAT	341.66		
Less: BIR 2306	11.34		
BIR 2307	6.32	VATable Sales	313.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	324.00	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	351.22	TOTAL SALES	368.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2055/0/10/05-22-2018/91

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 : HAGNAYA,MARIA FE C TM

Meter Number : MTR1180878

Pole Number : 0533135

Billing Period : MAY 2018

Premise Address: GUINABSAN BASAK
Billing Address: GUINABSAN BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 678493590872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67822200001

1014930077

Date : 05-22-2018

BC16/215.0/2056/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782220000-1

Customer Information----------

Name : SUICO,DOMINADOR JR TM Y.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105229	Pole No	:	0533135
Serial No	:	40025753	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1943
Period From	:	04-22-2018	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.62
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.33
CURRENT BILL - MAY 2018		519.71
TOTAL AMOUNT DUE		1,125.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 262.00

Your monthly electricity consumption chart

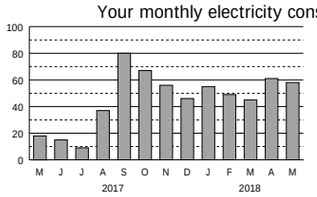

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.71		
Less : VAT	38.39		
Amount Net of VAT	481.32		
Less: BIR 2306	15.99		
BIR 2307	8.97	VATable Sales	445.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	456.36	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	494.75	TOTAL SALES	519.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2056/0/10/05-22-2018/91

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 : SUICO,DOMINADOR JR TM Y.

Meter Number : MTR1105229

Pole Number : 0533135

Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497193012824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938099

49795200002

Date : 05-22-2018

BC16/215.0/2060/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979520000-2

Customer Information----------

Name : CAMACHO,GINA S TM

Premise Address: SITIO GUINABSAN TABADA S MAMBALING
Billing Address: SITIO GUINABSAN TABADA S MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094294	Pole No	:	0533135
Serial No	:	40027035	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1722
Period From	:	04-22-2018	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.73
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.30
CURRENT BILL - MAY 2018		353.02
TOTAL AMOUNT DUE		803.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 215.00

Your monthly electricity consumption chart

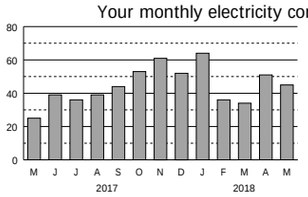

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.02		
Less : VAT	25.77		
Amount Net of VAT	327.25		
Less: BIR 2306	10.75		
BIR 2307	6.04	VATable Sales	299.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	310.46	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	336.23	TOTAL SALES	353.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2060/0/10/05-22-2018/91

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 : CAMACHO,GINA S TM
Meter Number : MTR1094294
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN TABADA S MAMBALING
Billing Address: SITIO GUINABSAN TABADA S MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2060/0/10/05-22-2018/91 6096

Bill ID 678501722577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67819161919

1014929973

Date : 05-22-2018

BC16/215.0/2070/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781916191-9

Customer Information----------

Name : LLENOS,SHIRLEY ROMO

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094298	Pole No	:	0533135
Serial No	:	40025469	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12314
Period From	:	04-22-2018	Prev Rdg	:	11645
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	624	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,692.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,007.44
Transmission Charge	0.369/kWh	246.86
System Loss Charge	0.9433/kWh	631.07
Sub-Total		4,885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.42
Surcharge	0.02 of 7,692.50	153.85
Sub-Total		416.54
Government Charges		
Franchise Tax - Local		54.16
Value Added Tax		
Generation		285.88
Transmission		26.75
System Loss		46.16
Distribution		230.30
Others		32.79
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,056.58
CURRENT BILL - MAY 2018		8,277.69
TOTAL AMOUNT DUE		15,970.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 8,272.00

Your monthly electricity consumption chart

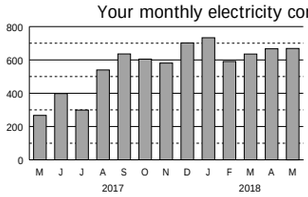

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.69		
Less : VAT	626.51		
Amount Net of VAT	7,651.18		
Less: BIR 2306	261.06		
BIR 2307	145.51	VATable Sales	7,221.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.07
Amount Due	7,244.61	VAT Zero Rated Sales	0.00
Add : VAT	626.51	VAT Amount	626.51
TOTAL AMOUNT DUE	7,871.12	TOTAL SALES	8,277.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2070/0/10/05-22-2018/91

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 : LLENOS,SHIRLEY ROMO
Meter Number : MTR1094298
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO GUINABSAN BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2070/0/10/05-22-2018/91 6097

Bill ID 937120764186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932784

93722200008

Date : 05-22-2018

BC16/215.0/2080/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372220000-8

Customer Information----------

Name : LLENOS,SHIRLEY

Premise Address: COL. TABADA ST., RD. TO DYRF TRANSMITTER
Billing Address: COL. TABADA ST., RD. TO DYRF TRANSMITTER

TIN :

Metering Information----------

Meter No	:	MTR1094292	Pole No	:	0533135
Serial No	:	40026698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11436
Period From	:	04-22-2018	Prev Rdg	:	11198
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		165.21
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		13.73
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		378.48
CURRENT BILL - MAY 2018		2,967.68
TOTAL AMOUNT DUE		6,555.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

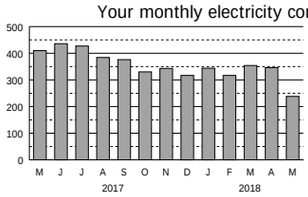

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.68		
Less : VAT	225.33		
Amount Net of VAT	2,742.35		
Less: BIR 2306	93.88		
BIR 2307	52.17	VATable Sales	2,589.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.15
Amount Due	2,596.30	VAT Zero Rated Sales	0.00
Add : VAT	225.33	VAT Amount	225.33
TOTAL AMOUNT DUE	2,821.63	TOTAL SALES	2,967.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2080/0/10/05-22-2018/91

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 : LLENOS,SHIRLEY

Meter Number : MTR1094292

Pole Number : 0533135

Billing Period : MAY 2018

Premise Address: COL. TABADA ST., RD. TO DYRF TRANSMITTER
Billing Address: COL. TABADA ST., RD. TO DYRF TRANSMITTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2080/0/10/05-22-2018/91 6098

Bill ID 848342961404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84825200003

1014937339

Date : 05-22-2018

BC16/215.0/2090/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482520000-3

Customer Information----------
Name : ALMEDILLA,ANGELITA P

Premise Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094300	Pole No	:	0533135
Serial No	:	40025160	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3541
Period From	:	04-22-2018	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.6679/kWh	30.06
System Loss Charge	0.9203/kWh	41.41
Sub-Total		341.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		19.23
Transmission		3.26
System Loss		3.11
Distribution		16.05
Others		3.57
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		74.66
CURRENT BILL - MAY 2018		588.59
TOTAL AMOUNT DUE		1,362.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 300.00

Your monthly electricity consumption chart

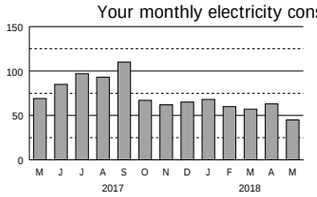

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.59		
Less : VAT	45.53		
Amount Net of VAT	543.06		
Less: BIR 2306	18.98		
BIR 2307	10.36	VATable Sales	513.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	513.72	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	559.25	TOTAL SALES	588.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2090/0/10/05-22-2018/91

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 : ALMEDILLA,ANGELITA P
Meter Number : MTR1094300
Pole Number : 0533135
Billing Period : MAY 2018

Premise Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN TABADA ST. BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2090/0/10/05-22-2018/91 6099

Bill ID 006636437179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921906

00625200001

Date : 05-22-2018

BC16/215.0/2120/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062520000-1

Customer Information----------

Name : MONTILLA,PINKY P

Premise Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094247	Pole No	:	0533170
Serial No	:	40026703	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4693
Period From	:	04-22-2018	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	518	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		816.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.6679/kWh	31.39
System Loss Charge	0.9203/kWh	43.25
Sub-Total		356.18
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 816.50	16.33
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		20.08
Transmission		3.40
System Loss		3.23
Distribution		16.74
Others		2.99
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		77.17
CURRENT BILL - MAY 2018		607.62
TOTAL AMOUNT DUE		1,424.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 696.00

Your monthly electricity consumption chart

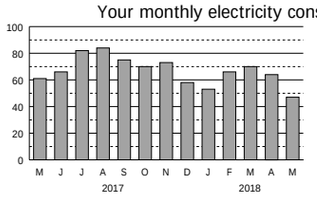

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.62		
Less : VAT	46.77		
Amount Net of VAT	560.85		
Less: BIR 2306	19.48		
BIR 2307	10.69	VATable Sales	530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.40
Amount Due	530.68	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	577.45	TOTAL SALES	607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2120/0/10/05-22-2018/91

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 : MONTILLA,PINKY P

Meter Number : MTR1094247

Pole Number : 0533170

Billing Period : MAY 2018

Premise Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST., BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 647163654999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64722200009

BILLING STATEMENT

1014937426

Date : 05-22-2018

BC16/215.0/2180/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472220000-9

Customer Information----------

Name : BRONOLA,SHERLITO

Premise Address: NEXT 170 COL TABADA
Billing Address: NEXT 170 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1178976	Pole No	:	0533436
Serial No	:	40116038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4705
Period From	:	04-22-2018	Prev Rdg	:	4514
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		126.82
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		10.32
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		303.12
CURRENT BILL - MAY 2018		2,376.22
TOTAL AMOUNT DUE		4,967.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,142.00

Your monthly electricity consumption chart

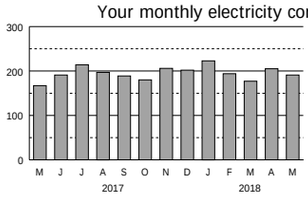

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.22		
Less : VAT	180.25		
Amount Net of VAT	2,195.97		
Less: BIR 2306	75.11		
BIR 2307	41.77	VATable Sales	2,073.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,079.09	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,259.34	TOTAL SALES	2,376.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2180/0/10/05-22-2018/91

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 : BRONOLA,SHERLITO

Meter Number : MTR1178976

Pole Number : 0533436

Billing Period : MAY 2018

Premise Address: NEXT 170 COL TABADA
Billing Address: NEXT 170 COL TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 928708208020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92807349698

1014929567

Date : 05-22-2018

BC16/215.0/2195/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280734969-8

Customer Information----------

Name : LASTIMOSO,RANDY GEMPISAO

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094405	Pole No	:	0533422
Serial No	:	40027343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3758
Period From	:	04-22-2018	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	284	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.46
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.98
CURRENT BILL - MAY 2018		1,637.66
TOTAL AMOUNT DUE		3,148.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,240.00

Your monthly electricity consumption chart

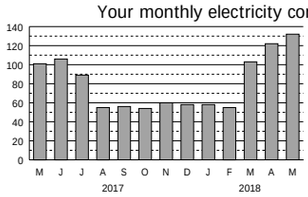

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.66		
Less : VAT	124.10		
Amount Net of VAT	1,513.56		
Less: BIR 2306	51.72		
BIR 2307	28.79	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.88
Amount Due	1,433.05	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,557.15	TOTAL SALES	1,637.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2195/0/10/05-22-2018/91

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 : LASTIMOSO,RANDY GEMPISAO
Meter Number : MTR1094405
Pole Number : 0533422
Billing Period : MAY 2018

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2195/0/10/05-22-2018/91 6102

Bill ID 454661824256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921775

45442200007

Date : 05-22-2018

BC16/215.0/2200/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544220000-7

Customer Information----------

Name : LASTIMOSO,CONCORDIA G

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094404	Pole No	:	0533422
Serial No	:	40025951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10336
Period From	:	04-22-2018	Prev Rdg	:	10044
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	809	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,749.14
Transmission Charge	0.6679/kWh	195.03
System Loss Charge	0.9203/kWh	268.73
Sub-Total		2,212.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.44
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.17
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		196.79
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		124.78
Transmission		21.14
System Loss		20.08
Distribution		100.86
Others		16.20
NPC/PSALM Adjustment		2.02
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	0.183/kWh	53.44
Sub-Total		473.55
CURRENT BILL - MAY 2018		3,723.75
TOTAL AMOUNT DUE		7,830.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,420.00

Your monthly electricity consumption chart

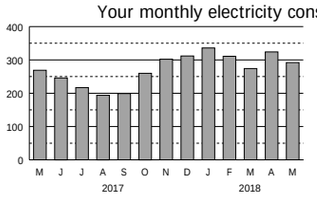

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.75		
Less : VAT	285.08		
Amount Net of VAT	3,438.67		
Less: BIR 2306	118.79		
BIR 2307	65.49	VATable Sales	3,250.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.47
Amount Due	3,254.39	VAT Zero Rated Sales	0.00
Add : VAT	285.08	VAT Amount	285.08
TOTAL AMOUNT DUE	3,539.47	TOTAL SALES	3,723.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2200/0/10/05-22-2018/91

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 : LASTIMOSO,CONCORDIA G
Meter Number : MTR1094404
Pole Number : 0533422
Billing Period : MAY 2018

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 258120682824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25811997912

1014922979

Date : 05-22-2018

BC16/215.0/2230/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581199791-2

Customer Information----------

Name : CARUNGGAY,DIONISIA ROMO

Premise Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094461	Pole No	:	0533380
Serial No	:	40027321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2883
Period From	:	04-22-2018	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.65
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
NPC/PSALM Adjustment	0.2951/kWh	8.26
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 12.14
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		30.09
CURRENT BILL - MAY 2018		174.06
TOTAL AMOUNT DUE		1,891.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 3,175.00

Your monthly electricity consumption chart

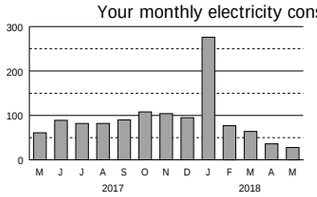

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.06		
Less : VAT	13.27		
Amount Net of VAT	160.79		
Less: BIR 2306	5.54		
BIR 2307	2.90	VATable Sales	143.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	152.35	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	165.62	TOTAL SALES	174.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2230/0/10/05-22-2018/91

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 : CARUNGGAY,DIONISIA ROMO
Meter Number : MTR1094461
Pole Number : 0533380
Billing Period : MAY 2018

Premise Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: KALAPUKAN ALUMNOS BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2230/0/10/05-22-2018/91 6104

Bill ID 543661505188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937562

54375200000

Date : 05-22-2018

BC16/215.0/2330/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437520000-0

Customer Information----------

Name : ALINABON,CHERY L

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094421	Pole No	:	0533394
Serial No	:	40025696	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1942
Period From	:	04-22-2018	Prev Rdg	:	1876
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		614.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.6679/kWh	44.08
System Loss Charge	0.9203/kWh	60.74
Sub-Total		500.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 614.50	12.29
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.21
Transmission		4.78
System Loss		4.54
Distribution		23.26
Others		2.91
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		106.74
CURRENT BILL - MAY 2018		838.97
TOTAL AMOUNT DUE		1,453.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 720.00

Your monthly electricity consumption chart

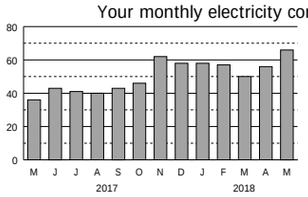

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.97		
Less : VAT	64.16		
Amount Net of VAT	774.81		
Less: BIR 2306	26.72		
BIR 2307	14.75	VATable Sales	732.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	733.34	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	797.50	TOTAL SALES	838.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2330/0/10/05-22-2018/91

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 : ALINABON,CHERY L

Meter Number : MTR1094421

Pole Number : 0533394

Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2330/0/10/05-22-2018/91 6105

Bill ID 516636047131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926217

51661914039

Date : 05-22-2018

BC16/215.0/2360/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166191403-9

Customer Information----------

Name : CRUZ,CHERYL JALALON

Premise Address: ALUMNOS TABUCANAL BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS TABUCANAL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094438	Pole No	:	0533394
Serial No	:	40027340	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1818
Period From	:	04-22-2018	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.27
CURRENT BILL - MAY 2018		28.72
TOTAL AMOUNT DUE		1,051.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 312.00

Your monthly electricity consumption chart

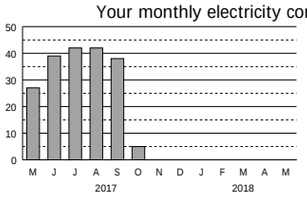

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.72		
Less : VAT	3.08		
Amount Net of VAT	25.64		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	25.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.85	VAT Zero Rated Sales	0.00
Add : VAT	3.08	VAT Amount	3.08
TOTAL AMOUNT DUE	26.93	TOTAL SALES	28.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2360/0/10/05-22-2018/91

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 : CRUZ,CHERYL JALALON

Meter Number : MTR1094438

Pole Number : 0533394

Billing Period : MAY 2018

Premise Address: ALUMNOS TABUCANAL BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS TABUCANAL BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890433223566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934760

89084200008

Date : 05-22-2018

BC16/215.0/2370/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908420000-8

Customer Information----------

Name : TEVES,JONES R

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094433	Pole No	:	0533394
Serial No	:	40027548	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2514
Period From	:	04-22-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 41.35
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.36
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.01
CURRENT BILL - MAY 2018		918.10
TOTAL AMOUNT DUE		1,832.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 835.00

Your monthly electricity consumption chart

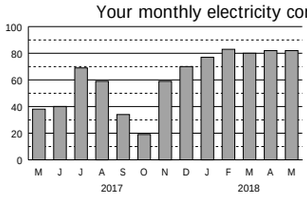

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.10		
Less : VAT	68.95		
Amount Net of VAT	849.15		
Less: BIR 2306	28.74		
BIR 2307	16.06	VATable Sales	797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	804.35	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	873.30	TOTAL SALES	918.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2370/0/10/05-22-2018/91

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 : TEVES,JONES R
Meter Number : MTR1094433
Pole Number : 0533394
Billing Period : MAY 2018

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2370/0/10/05-22-2018/91 6107

Bill ID 835860237808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83552200004

BILLING STATEMENT

1014932279

Date : 05-22-2018

BC16/215.0/2400/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355220000-4

Customer Information----------

Name : DIAZ,RAY O

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094437	Pole No	:	0533394
Serial No	:	40025108	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1898
Period From	:	04-22-2018	Prev Rdg	:	1876
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	270	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	131.78
Transmission Charge	0.6679/kWh	14.69
System Loss Charge	0.9203/kWh	20.25
Sub-Total		166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.14
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 322.50	6.45
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		9.40
Transmission		1.59
System Loss		1.50
Distribution		8.15
Others		1.26
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		36.29
CURRENT BILL - MAY 2018		286.04
TOTAL AMOUNT DUE		608.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 273.47

Your monthly electricity consumption chart

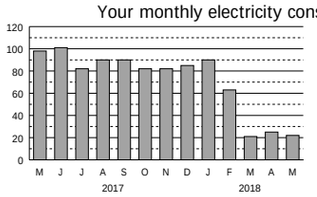

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.04		
Less : VAT	22.05		
Amount Net of VAT	263.99		
Less: BIR 2306	9.18		
BIR 2307	5.03	VATable Sales	249.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.24
Amount Due	249.78	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	271.83	TOTAL SALES	286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2400/0/10/05-22-2018/91

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 : DIAZ,RAY O
Meter Number : MTR1094437
Pole Number : 0533394
Billing Period : MAY 2018

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2400/0/10/05-22-2018/91 6108

Bill ID 105207132939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921779

10552200007

Date : 05-22-2018

BC16/215.0/2410/0533401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055220000-7

Customer Information----------

Name : SANCHEZ,CARMENCITA

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094423	Pole No	:	0533401
Serial No	:	40027762	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8155
Period From	:	04-22-2018	Prev Rdg	:	8083
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 70.19
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 6.70
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.20
CURRENT BILL - MAY 2018		769.80
TOTAL AMOUNT DUE		1,724.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 640.00

Your monthly electricity consumption chart

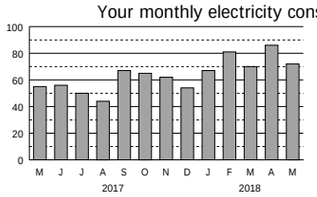

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.80		
Less : VAT	57.75		
Amount Net of VAT	712.05		
Less: BIR 2306	24.06		
BIR 2307	13.43	VATable Sales	666.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	674.56	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	732.31	TOTAL SALES	769.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2410/0/10/05-22-2018/91

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 : SANCHEZ,CARMENCITA
Meter Number : MTR1094423
Pole Number : 0533401
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 947286719349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94704200008

BILLING STATEMENT

1014936097

Date : 05-22-2018

BC16/215.0/2430/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470420000-8

Customer Information----------

Name : SANCHEZ III,HERACLIO C

Premise Address: #195 COL. V. TABADA BASAK SAN NICOLAS CEBU CITY
Billing Address: #195 COL. V. TABADA BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201541	Pole No	:	0533464
Serial No	:	40122464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	261
Period From	:	04-22-2018	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	154	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,118.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,119.00	262.38
Sub-Total		262.38
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Distribution		0.60
Others		31.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		34.34
CURRENT BILL - MAY 2018		301.72
TOTAL AMOUNT DUE		13,420.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2017 - 2,189.00

Your monthly electricity consumption chart

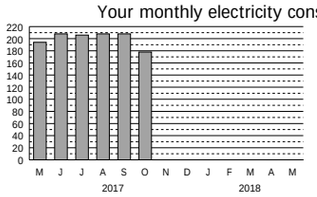

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.72		
Less : VAT	32.33		
Amount Net of VAT	269.39		
Less: BIR 2306	13.47		
BIR 2307	5.39	VATable Sales	267.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.01
Amount Due	250.53	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	282.86	TOTAL SALES	301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2430/0/10/05-22-2018/91

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 : SANCHEZ III,HERACLIO C
Meter Number : MTR1201541
Pole Number : 0533464
Billing Period : MAY 2018

Premise Address: #195 COL. V. TABADA BASAK SAN NICOLAS CEBU CITY
Billing Address: #195 COL. V. TABADA BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 344703354297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34434200001

1014935926

Date : 05-22-2018

BC16/215.0/2450/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443420000-1

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: ALUMNOS/TABUK CANAL BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS/TABUK CANAL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154655	Pole No	:	0502402
Serial No	:	133485872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	702
Period From	:	04-22-2018	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	270	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		189.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17.97
Transmission Charge	0.6679/kWh	2.00
System Loss Charge	0.9203/kWh	2.76
Sub-Total		22.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	0.89
Surcharge	0.02 of 189.50	3.79
Sub-Total		4.97
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.27
Transmission		0.21
System Loss		0.19
Distribution		1.63
Others		0.53
NPC/PSALM Adjustment		0.02
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		5.85
CURRENT BILL - MAY 2018		47.14
TOTAL AMOUNT DUE		236.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 169.00

Your monthly electricity consumption chart

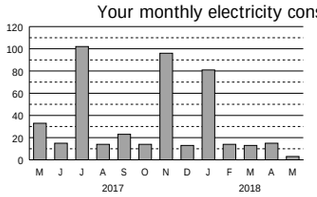

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.14		
Less : VAT	3.85		
Amount Net of VAT	43.29		
Less: BIR 2306	1.61		
BIR 2307	0.83	VATable Sales	41.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.00
Amount Due	40.85	VAT Zero Rated Sales	0.00
Add : VAT	3.85	VAT Amount	3.85
TOTAL AMOUNT DUE	44.70	TOTAL SALES	47.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2450/0/10/05-22-2018/91

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 : SAN ROQUE CHAPEL

Meter Number : MTR1154655

Pole Number : 0502402

Billing Period : MAY 2018

Premise Address: ALUMNOS/TABUK CANAL BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS/TABUK CANAL BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2450/0/10/05-22-2018/91 6111

Bill ID 338641895315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33830199759

BILLING STATEMENT

1014933684

Date : 05-22-2018

BC16/215.0/2465/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383019975-9

Customer Information----------

Name : LIM,VERONICA ROMBLON

Premise Address: 196 SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: 196 SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180653	Pole No	:	0533464
Serial No	:	40116707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3047
Period From	:	04-22-2018	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	820.66
Transmission Charge	0.369/kWh	50.55
System Loss Charge	0.9433/kWh	129.23
Sub-Total		1,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.43
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		58.55
Transmission		5.48
System Loss		9.47
Distribution		47.64
Others		7.32
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.54
CURRENT BILL - MAY 2018		1,705.24
TOTAL AMOUNT DUE		3,528.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,572.00

Your monthly electricity consumption chart

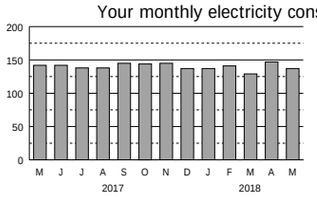

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.24		
Less : VAT	129.41		
Amount Net of VAT	1,575.83		
Less: BIR 2306	53.93		
BIR 2307	29.98	VATable Sales	1,487.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,491.92	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,621.33	TOTAL SALES	1,705.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2465/0/10/05-22-2018/91

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 : LIM,VERONICA ROMBLON
Meter Number : MTR1180653
Pole Number : 0533464
Billing Period : MAY 2018

Premise Address: 196 SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: 196 SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2465/0/10/05-22-2018/91 6112

Bill ID 757977427336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922801

75722200005

Date : 05-22-2018

BC16/215.0/2470/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572220000-5

Customer Information----------

Name : NAJARRO,JOSE

Premise Address: BSDE 196 COL TABADA
Billing Address: BSDE 196 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1094715	Pole No	:	0533464
Serial No	:	40027299	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13493
Period From	:	04-22-2018	Prev Rdg	:	13139
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,708.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 10,073.50	201.47
Sub-Total		340.48
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		31.87
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		574.82
CURRENT BILL - MAY 2018		4,518.29
TOTAL AMOUNT DUE		10,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 4,365.00

Your monthly electricity consumption chart

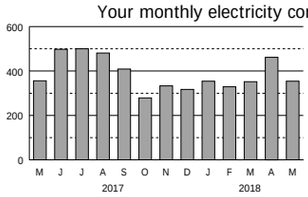

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.29		
Less : VAT	346.32		
Amount Net of VAT	4,171.97		
Less: BIR 2306	144.30		
BIR 2307	79.46	VATable Sales	3,943.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.50
Amount Due	3,948.21	VAT Zero Rated Sales	0.00
Add : VAT	346.32	VAT Amount	346.32
TOTAL AMOUNT DUE	4,294.53	TOTAL SALES	4,518.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2470/0/10/05-22-2018/91

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 : NAJARRO,JOSE
Meter Number : MTR1094715
Pole Number : 0533464
Billing Period : MAY 2018

Premise Address: BSDE 196 COL TABADA
Billing Address: BSDE 196 COL TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857750780798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922332

85722200004

Date : 05-22-2018

BC16/215.0/2490/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572220000-4

Customer Information----------

Name : ALCORDO,L M

Premise Address: 195 COL TABADA ST
Billing Address: 195 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1177572	Pole No	:	0533471
Serial No	:	40115625	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6464
Period From	:	04-22-2018	Prev Rdg	:	6164
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,797.06
Transmission Charge	0.369/kWh	110.70
System Loss Charge	0.9433/kWh	282.99
Sub-Total		2,190.75
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.53
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		185.20
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		128.20
Transmission		12.00
System Loss		20.70
Distribution		103.61
Others		14.52
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		473.97
CURRENT BILL - MAY 2018		3,713.31
TOTAL AMOUNT DUE		7,083.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,913.00

Your monthly electricity consumption chart

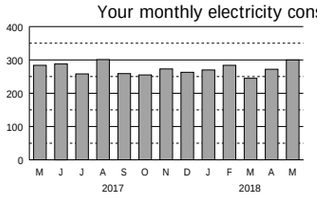

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.31		
Less : VAT	281.11		
Amount Net of VAT	3,432.20		
Less: BIR 2306	117.15		
BIR 2307	65.27	VATable Sales	3,239.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.86
Amount Due	3,249.78	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,530.89	TOTAL SALES	3,713.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2490/0/10/05-22-2018/91

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 : ALCORDO,L M
Meter Number : MTR1177572
Pole Number : 0533471
Billing Period : MAY 2018

Premise Address: 195 COL TABADA ST
Billing Address: 195 COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 729819807223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930418

72932200008

Date : 05-22-2018

BC16/215.0/2500/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293220000-8

Customer Information----------

Name : NAVARRO,BENITO TM G.

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094551	Pole No	:	0533471
Serial No	:	40026894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1854
Period From	:	04-22-2018	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.01
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.07
CURRENT BILL - MAY 2018		371.94
TOTAL AMOUNT DUE		990.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 490.00

Your monthly electricity consumption chart

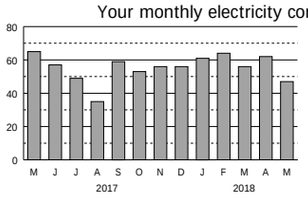

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.94		
Less : VAT	27.28		
Amount Net of VAT	344.66		
Less: BIR 2306	11.37		
BIR 2307	6.36	VATable Sales	315.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	326.93	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	354.21	TOTAL SALES	371.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2500/0/10/05-22-2018/91

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 : NAVARRO,BENITO TM G.
Meter Number : MTR1094551
Pole Number : 0533471
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2500/0/10/05-22-2018/91 6115

Bill ID 767752923173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925902

76722200003

Date : 05-22-2018

BC16/215.0/2510/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672220000-3

Customer Information----------

Name : OTLANG,TOMAS

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	108991DS6	Pole No	:	0502402
Serial No	:	15742331	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10195
Period From	:	04-22-2018	Prev Rdg	:	10161
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.29
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.01
CURRENT BILL - MAY 2018		228.98
TOTAL AMOUNT DUE		562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 330.00

Your monthly electricity consumption chart

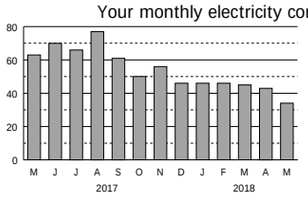

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.98		
Less : VAT	16.46		
Amount Net of VAT	212.52		
Less: BIR 2306	6.87		
BIR 2307	3.87	VATable Sales	191.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.78	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	218.24	TOTAL SALES	228.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2510/0/10/05-22-2018/91

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 : OTLANG,TOMAS
Meter Number : 108991DS6
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2510/0/10/05-22-2018/91 6116

Bill ID 145318722187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936663

1456843174

Date : 05-22-2018

BC16/215.0/2520/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456684317-4

Customer Information----------
Name : BOKINGO,FE PIANAR

Premise Address: 62 SITIO ALUMNOS PROPER CEBU CITY
Billing Address: 62 SITIO ALUMNOS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	9019 EES6	Pole No	:	0502402
Serial No	:	06269029	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5006
Period From	:	04-22-2018	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	226	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,473.59
Transmission Charge	0.369/kWh	90.77
System Loss Charge	0.9433/kWh	232.05
Sub-Total		1,796.41
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.96
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.59
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		159.93
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		105.13
Transmission		9.84
System Loss		16.97
Distribution		85.07
Others		12.88
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		389.81
CURRENT BILL - MAY 2018		3,055.03
TOTAL AMOUNT DUE		6,221.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,300.00

Your monthly electricity consumption chart

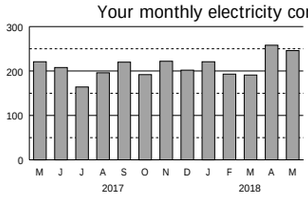

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.03		
Less : VAT	231.59		
Amount Net of VAT	2,823.44		
Less: BIR 2306	96.51		
BIR 2307	53.70	VATable Sales	2,665.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.22
Amount Due	2,673.23	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	2,904.82	TOTAL SALES	3,055.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2520/0/10/05-22-2018/91

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 : BOKINGO,FE PIANAR
Meter Number : 9019 EES6
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: 62 SITIO ALUMNOS PROPER CEBU CITY
Billing Address: 62 SITIO ALUMNOS PROPER CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 723214898164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928175

72323200005

Date : 05-22-2018

BC16/215.0/2530/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232320000-5

Customer Information----------

Name : PIANIAR,AUREA

Premise Address: TABADA ALUMNUS BASAK
Billing Address: TABADA ALUMNUS BASAK

TIN :

Metering Information----------

Meter No	:	310307GS6	Pole No	:	0502402
Serial No	:	49349409	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8629
Period From	:	04-22-2018	Prev Rdg	:	8593
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.00
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		39.25
CURRENT BILL - MAY 2018		243.10
TOTAL AMOUNT DUE		632.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 337.00

Your monthly electricity consumption chart

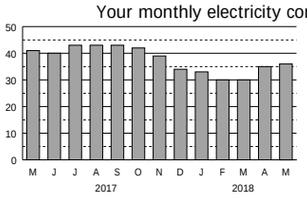

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.10		
Less : VAT	17.49		
Amount Net of VAT	225.61		
Less: BIR 2306	7.30		
BIR 2307	4.11	VATable Sales	203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	214.20	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	231.69	TOTAL SALES	243.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2530/0/10/05-22-2018/91

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 : PIANIAR,AUREA
Meter Number : 310307GS6
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: TABADA ALUMNUS BASAK
Billing Address: TABADA ALUMNUS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2530/0/10/05-22-2018/91 6118

Bill ID 600757444694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919961

60031131703

Date : 05-22-2018

BC16/215.0/2551/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003113170-3

Customer Information----------

Name : TRADIO,ALLAN MABITAD

Premise Address: SITIO TABUK CANAL ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TABUK CANAL ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014200	Pole No	:	0502402
Serial No	:	34455354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3237
Period From	:	04-22-2018	Prev Rdg	:	3144
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	380	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 0.69
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.94
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.49
CURRENT BILL - MAY 2018		1,091.05
TOTAL AMOUNT DUE		2,059.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 730.00

Your monthly electricity consumption chart

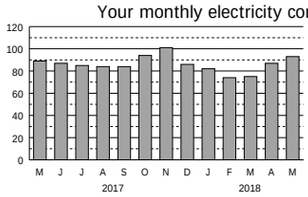

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.05		
Less : VAT	82.12		
Amount Net of VAT	1,008.93		
Less: BIR 2306	34.23		
BIR 2307	19.13	VATable Sales	949.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	955.57	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,037.69	TOTAL SALES	1,091.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2551/0/10/05-22-2018/91

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 : TRADIO,ALLAN MABITAD

Meter Number : MTR1014200

Pole Number : 0502402

Billing Period : MAY 2018

Premise Address: SITIO TABUK CANAL ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TABUK CANAL ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 246448513912

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935184

24633200001

Date : 05-22-2018

BC16/215.0/2580/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463320000-1

Customer Information----------

Name : CABRAS,ALFONSO

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	117222DS6	Pole No	:	0502402
Serial No	:	15966767	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10329
Period From	:	04-22-2018	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 189.99
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 17.12
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.84
CURRENT BILL - MAY 2018		147.77
TOTAL AMOUNT DUE		278.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 104.00

Your monthly electricity consumption chart

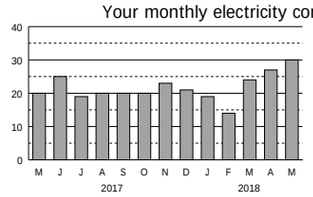

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.77		
Less : VAT	10.08		
Amount Net of VAT	137.69		
Less: BIR 2306	4.19		
BIR 2307	2.42	VATable Sales	119.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.08	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	141.16	TOTAL SALES	147.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2580/0/10/05-22-2018/91

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 : CABRAS,ALFONSO
Meter Number : 117222DS6
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2580/0/10/05-22-2018/91 6120

Bill ID 368706592684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925850

36805714981

Date : 05-22-2018

BC16/215.0/2620/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680571498-1

Customer Information----------

Name : DIAZ,LODGENA BATOMALAQUE

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	006904 EFS6	Pole No	:	0502402
Serial No	:	121427034	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2302
Period From	:	04-22-2018	Prev Rdg	:	2257
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.95
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.06
CURRENT BILL - MAY 2018		350.94
TOTAL AMOUNT DUE		709.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 348.00

Your monthly electricity consumption chart

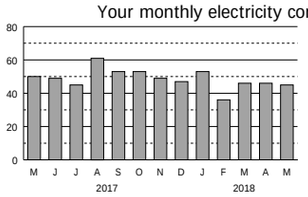

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.94		
Less : VAT	25.55		
Amount Net of VAT	325.39		
Less: BIR 2306	10.66		
BIR 2307	6.00	VATable Sales	297.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.73	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	334.28	TOTAL SALES	350.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2620/0/10/05-22-2018/91

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 : DIAZ,LODGENA BATOMALAQUE

Meter Number : 006904 EFS6

Pole Number : 0502402

Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2620/0/10/05-22-2018/91 6121

Bill ID 013258786638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924337

01394200008

Date : 05-22-2018

BC16/215.0/2630/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139420000-8

Customer Information----------

Name : CABANADA,JOSEPHINE A

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	408718 GS6	Pole No	:	0502402
Serial No	:	52693524	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5760
Period From	:	04-22-2018	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 5.39
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		87.72
CURRENT BILL - MAY 2018		647.04
TOTAL AMOUNT DUE		1,223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,490.00

Your monthly electricity consumption chart

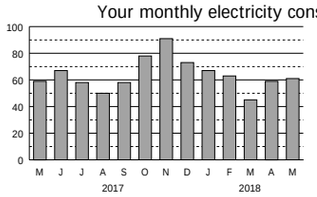

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.04		
Less : VAT	49.27		
Amount Net of VAT	597.77		
Less: BIR 2306	20.54		
BIR 2307	11.27	VATable Sales	559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	565.96	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	615.23	TOTAL SALES	647.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2630/0/10/05-22-2018/91

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 : CABANADA,JOSEPHINE A

Meter Number : 408718 GS6

Pole Number : 0502402

Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2630/0/10/05-22-2018/91 6122

Bill ID 667151352480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926037

66722200004

Date : 05-22-2018

BC16/215.0/2660/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672220000-4

Customer Information----------

Name : ABELLANA,ISIDRA O

Premise Address: 197A COL TABADA ALUMN

Billing Address: 197A COL TABADA ALUMN

TIN :

Metering Information----------

Meter No	:	119123DS6	Pole No	:	0502402
Serial No	:	23178900	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38257
Period From	:	04-22-2018	Prev Rdg	:	37894
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,174.44
Transmission Charge	0.369/kWh	133.95
System Loss Charge	0.9433/kWh	342.42
Sub-Total		2,650.81
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.12
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		233.16
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		155.13
Transmission		14.51
System Loss		25.05
Distribution		125.24
Others		18.66
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		574.54
CURRENT BILL - MAY 2018		4,502.16
TOTAL AMOUNT DUE		9,032.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2018 - 6,505.00

Your monthly electricity consumption chart

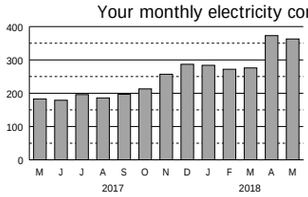

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.16		
Less : VAT	341.10		
Amount Net of VAT	4,161.06		
Less: BIR 2306	142.13		
BIR 2307	79.14	VATable Sales	3,927.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.44
Amount Due	3,939.79	VAT Zero Rated Sales	0.00
Add : VAT	341.10	VAT Amount	341.10
TOTAL AMOUNT DUE	4,280.89	TOTAL SALES	4,502.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2660/0/10/05-22-2018/91

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 : ABELLANA,ISIDRA O

Meter Number : 119123DS6

Pole Number : 0502402

Billing Period : MAY 2018

Premise Address: 197A COL TABADA ALUMN
Billing Address: 197A COL TABADA ALUMN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989290175804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935313

98995200007

Date : 05-22-2018

BC16/215.0/2750/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899520000-7

Customer Information----------

Name : SOLANO,NYMPHA S

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094559	Pole No	:	0533471
Serial No	:	40027249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4680
Period From	:	04-22-2018	Prev Rdg	:	4573
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	480	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		6.12
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		170.48
CURRENT BILL - MAY 2018		1,336.83
TOTAL AMOUNT DUE		2,927.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,451.00

Your monthly electricity consumption chart

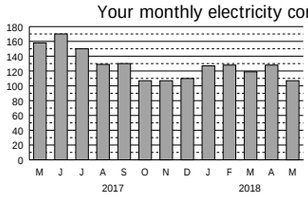

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.83		
Less : VAT	101.60		
Amount Net of VAT	1,235.23		
Less: BIR 2306	42.34		
BIR 2307	23.50	VATable Sales	1,166.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,169.39	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,270.99	TOTAL SALES	1,336.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2750/0/10/05-22-2018/91

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 : SOLANO,NYMPHA S
Meter Number : MTR1094559
Pole Number : 0533471
Billing Period : MAY 2018

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2750/0/10/05-22-2018/91 6124

Bill ID 078151587059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930507

07872200006

Date : 05-22-2018

BC16/215.0/2760/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787220000-6

Customer Information----------
Name : CANAREZ,ERLINDA M5

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	03-22-2018	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.44	Registered	:	
Conn Load	:	150	Billed kWh	:	393

Additional Metering Information ----------

Meter No	:	MTR1201419	Pole No	:	0533471
Serial No	:	40123453	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	396
Period From	:	03-28-2018	Prev Reading	:	3
No of Days	:	55	Consumption	:	393
Meter No	:	MTR1106203	Pole No	:	0533471
Serial No	:	40027018	Multiplier	:	1
Period To	:	03-28-2018	Pres Reading	:	6570
Period From	:	03-22-2018	Prev Reading	:	6570
No of Days	:	6	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,354.15
Transmission Charge	0.369/kWh	145.02
System Loss Charge	0.9433/kWh	370.72
Sub-Total		2,869.89
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.97
Surcharge	0.02 of 5,262.50	105.25
Sub-Total		259.57
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		167.93
Transmission		15.72
System Loss		27.13
Distribution		135.54
Others		21.06
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		622.86
CURRENT BILL - MAY 2018(ESTIMATE)		4,881.82
TOTAL AMOUNT DUE		7,344.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,800.00

Your monthly electricity consumption chart

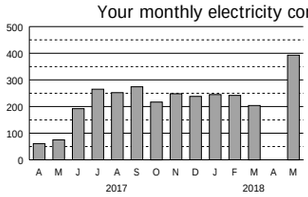

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.82		
Less : VAT	370.10		
Amount Net of VAT	4,511.72		
Less: BIR 2306	154.22		
BIR 2307	85.82	VATable Sales	4,258.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.76
Amount Due	4,271.68	VAT Zero Rated Sales	0.00
Add : VAT	370.10	VAT Amount	370.10
TOTAL AMOUNT DUE	4,641.78	TOTAL SALES	4,881.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2760/0/10/05-22-2018/91

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 : CANAREZ,ERLINDA M5
Meter Number : MTR1094559
Pole Number : 0533471
Billing Period : MAY 2018

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 938892888334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93872200006

BILLING STATEMENT

1014932892

Date : 05-22-2018

BC16/215.0/2770/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387220000-6

Customer Information----------
Name : SOLANO,ERLINDA C TM

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094558	Pole No	:	0533471
Serial No	:	40026887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5336
Period From	:	04-22-2018	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.29
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.80
CURRENT BILL - MAY 2018		1,636.08
TOTAL AMOUNT DUE		3,076.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,000.00

Your monthly electricity consumption chart

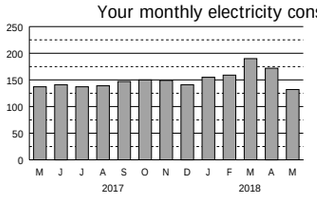

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.08		
Less : VAT	123.93		
Amount Net of VAT	1,512.15		
Less: BIR 2306	51.64		
BIR 2307	28.76	VATable Sales	1,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,431.75	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,555.68	TOTAL SALES	1,636.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2770/0/10/05-22-2018/91

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 : SOLANO,ERLINDA C TM
Meter Number : MTR1094558
Pole Number : 0533471
Billing Period : MAY 2018

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2770/0/10/05-22-2018/91 6126

Bill ID 087612035438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08722200006

BILLING STATEMENT

1014933790

Date : 05-22-2018

BC16/215.0/2780/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872220000-6

Customer Information----------

Name : ALCORDO,GILDA

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	420947GS6	Pole No	:	0502402
Serial No	:	63026881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42335
Period From	:	04-22-2018	Prev Rdg	:	41897
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,041.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,623.71
Transmission Charge	0.369/kWh	161.62
System Loss Charge	0.9433/kWh	413.17
Sub-Total		3,198.50
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.25
Surcharge	0.02 of 10,017.50	200.35
Sub-Total		372.33
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		187.17
Transmission		17.52
System Loss		30.23
Distribution		150.99
Others		33.52
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		704.79
CURRENT BILL - MAY 2018		5,533.87
TOTAL AMOUNT DUE		10,575.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 4,976.00

Your monthly electricity consumption chart

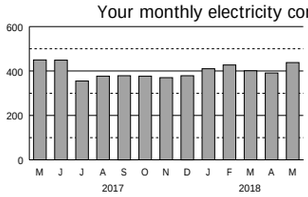

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,533.87		
Less : VAT	422.46		
Amount Net of VAT	5,111.41		
Less: BIR 2306	176.02		
BIR 2307	97.31	VATable Sales	4,829.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.33
Amount Due	4,838.08	VAT Zero Rated Sales	0.00
Add : VAT	422.46	VAT Amount	422.46
TOTAL AMOUNT DUE	5,260.54	TOTAL SALES	5,533.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2780/0/10/05-22-2018/91

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 : ALCORDO,GILDA
Meter Number : 420947GS6
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 974915370155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929768

97493200006

Date : 05-22-2018

BC16/215.0/2810/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749320000-6

Customer Information----------

Name : TABADA,LUCIA B

Premise Address: 210 COL V TABADA ST , ALUMNOS BASAK
Billing Address: 210 COL V TABADA ST , ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	BSG1800208	Pole No	:	0502402
Serial No	:	85167782	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	253
Period From	:	04-22-2018	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 14.81
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		44.04
CURRENT BILL - MAY 2018		276.59
TOTAL AMOUNT DUE		657.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 637.03

Your monthly electricity consumption chart

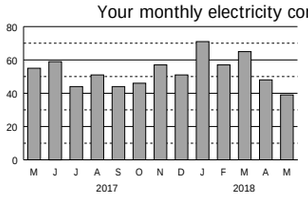

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.59		
Less : VAT	20.37		
Amount Net of VAT	256.22		
Less: BIR 2306	8.48		
BIR 2307	4.69	VATable Sales	232.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.67
Amount Due	243.05	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	263.42	TOTAL SALES	276.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2810/0/10/05-22-2018/91

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 : TABADA,LUCIA B
Meter Number : BSG1800208
Pole Number : 0502402
Billing Period : MAY 2018

Premise Address: 210 COL V TABADA ST , ALUMNOS BASAK
Billing Address: 210 COL V TABADA ST , ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2810/0/10/05-22-2018/91 6128

Bill ID 172674054642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928832

17228794909

Date : 05-22-2018

BC16/215.0/2850/0502416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722879490-9

Customer Information----------

Name : MATA,GLORY QUE

Premise Address: 210 ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 210 ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017433	Pole No	:	0502416
Serial No	:	121541883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5709
Period From	:	04-22-2018	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.16
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.82
CURRENT BILL - MAY 2018		524.02
TOTAL AMOUNT DUE		1,320.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 786.00

Your monthly electricity consumption chart

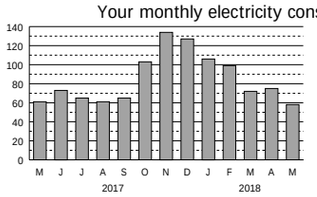

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.02		
Less : VAT	38.85		
Amount Net of VAT	485.17		
Less: BIR 2306	16.18		
BIR 2307	9.05	VATable Sales	449.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	459.94	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2850/0/10/05-22-2018/91

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 : MATA,GLORY QUE

Meter Number : MTR1017433

Pole Number : 0502416

Billing Period : MAY 2018

Premise Address: 210 ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 210 ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2850/0/10/05-22-2018/91 6129

Bill ID 915034015633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925191

91593200008

Date : 05-22-2018

BC16/215.0/2880/0502416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159320000-8

Customer Information----------

Name : MANSUETO,JOSE LORETO M

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	2602 EVS6	Pole No	:	0502416
Serial No	:	01602798	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6335
Period From	:	04-22-2018	Prev Rdg	:	6238
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.83
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.70
CURRENT BILL - MAY 2018		1,139.12
TOTAL AMOUNT DUE		2,211.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 230.00

Your monthly electricity consumption chart

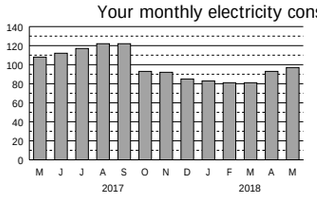

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.12		
Less : VAT	85.76		
Amount Net of VAT	1,053.36		
Less: BIR 2306	35.74		
BIR 2307	19.98	VATable Sales	991.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	997.64	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,083.40	TOTAL SALES	1,139.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2880/0/10/05-22-2018/91

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 : MANSUETO,JOSE LORETO M
Meter Number : 2602 EVS6
Pole Number : 0502416
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2880/0/10/05-22-2018/91 6130

Bill ID 177074533528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930841

17722200007

Date : 05-22-2018

BC16/215.0/2890/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772220000-7

Customer Information----------

Name : SINARILLOS,MELCHOR

Premise Address: TABADA ST., ALUMNUS OPP VILLAROJO STORE
Billing Address: TABADA ST., ALUMNUS OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	MTR1021389	Pole No	:	0502430
Serial No	:	121758869	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5431
Period From	:	04-22-2018	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.369/kWh	69.00
System Loss Charge	0.9433/kWh	176.40
Sub-Total		1,365.57
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		79.92
Transmission		7.47
System Loss		12.90
Distribution		64.81
Others		9.62
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		296.28
CURRENT BILL - MAY 2018		2,322.06
TOTAL AMOUNT DUE		4,658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,830.00

Your monthly electricity consumption chart

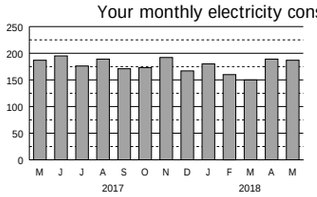

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.06		
Less : VAT	176.01		
Amount Net of VAT	2,146.05		
Less: BIR 2306	73.33		
BIR 2307	40.82	VATable Sales	2,025.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.27
Amount Due	2,031.90	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,207.91	TOTAL SALES	2,322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2890/0/10/05-22-2018/91

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 : SINARILLOS,MELCHOR

Meter Number : MTR1021389

Pole Number : 0502430

Billing Period : MAY 2018

Premise Address: TABADA ST., ALUMNUS OPP VILLAROJO STORE
Billing Address: TABADA ST., ALUMNUS OPP VILLAROJO STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 363562018675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924064

36333200008

Date : 05-22-2018

BC16/215.0/2910/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633320000-8

Customer Information----------

Name : TABADA,LORNA M

Premise Address: ALUMNUS ST MAMBALING
Billing Address: ALUMNUS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1054383	Pole No	:	0502430
Serial No	:	121438684	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1290
Period From	:	04-22-2018	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.74
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.99
CURRENT BILL - MAY 2018		258.56
TOTAL AMOUNT DUE		476.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 142.00

Your monthly electricity consumption chart

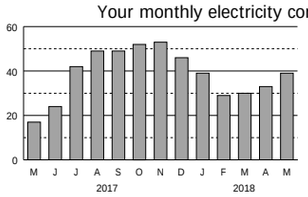

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.56		
Less : VAT	18.44		
Amount Net of VAT	240.12		
Less: BIR 2306	7.67		
BIR 2307	4.36	VATable Sales	216.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	228.09	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	246.53	TOTAL SALES	258.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2910/0/10/05-22-2018/91

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 : TABADA,LORNA M
Meter Number : MTR1054383
Pole Number : 0502430
Billing Period : MAY 2018

Premise Address: ALUMNUS ST MAMBALING
Billing Address: ALUMNUS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2910/0/10/05-22-2018/91 6132

Bill ID 605342257820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921864

60594200002

Date : 05-22-2018

BC16/215.0/2920/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059420000-2

Customer Information----------

Name : TRADIO,FLOREDITH M

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094590	Pole No	:	0533506
Serial No	:	40025129	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2981
Period From	:	04-22-2018	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 3.97
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.60
CURRENT BILL - MAY 2018		1,122.35
TOTAL AMOUNT DUE		1,959.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,210.00

Your monthly electricity consumption chart

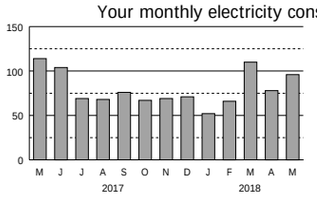

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.35		
Less : VAT	84.34		
Amount Net of VAT	1,038.01		
Less: BIR 2306	35.15		
BIR 2307	19.68	VATable Sales	976.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	983.18	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,067.52	TOTAL SALES	1,122.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2920/0/10/05-22-2018/91

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 : TRADIO,FLOREDITH M
Meter Number : MTR1094590
Pole Number : 0533506
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2920/0/10/05-22-2018/91 6133

Bill ID 718660832682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926463

71845578336

Date : 05-22-2018

BC16/215.0/2930/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184557833-6

Customer Information----------

Name : BALITA-AN,MECHELLE BARLISO

Premise Address: SITIO TABUK CANAL ALUMNOS
Billing Address: SITIO TABUK CANAL ALUMNOS

TIN :

Metering Information----------

Meter No	:	503123 GS6	Pole No	:	0502465
Serial No	:	94592610	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12285
Period From	:	04-22-2018	Prev Rdg	:	12126
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	130	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.79
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.60
CURRENT BILL - MAY 2018		1,971.57
TOTAL AMOUNT DUE		3,795.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,580.00

Your monthly electricity consumption chart

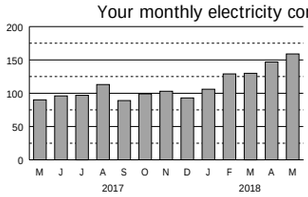

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.57		
Less : VAT	149.36		
Amount Net of VAT	1,822.21		
Less: BIR 2306	62.25		
BIR 2307	34.66	VATable Sales	1,719.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,725.30	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,874.66	TOTAL SALES	1,971.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2930/0/10/05-22-2018/91

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 : BALITA-AN,MECHELLE BARLISO
Meter Number : 503123 GS6
Pole Number : 0502465
Billing Period : MAY 2018

Premise Address: SITIO TABUK CANAL ALUMNOS
Billing Address: SITIO TABUK CANAL ALUMNOS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 519922865179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927578

51995200006

Date : 05-22-2018

BC16/215.0/2950/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199520000-6

Customer Information----------

Name : QUIMADA,BENJAMIN JR. D

Premise Address: TABUK CANAL ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: TABUK CANAL ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	469864GS6	Pole No	:	0502465
Serial No	:	69607427	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19474
Period From	:	04-22-2018	Prev Rdg	:	19303
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	785	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		111.66
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		9.01
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		271.23
CURRENT BILL - MAY 2018		2,125.89
TOTAL AMOUNT DUE		4,351.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,928.00

Your monthly electricity consumption chart

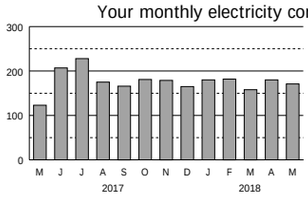

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.89		
Less : VAT	161.23		
Amount Net of VAT	1,964.66		
Less: BIR 2306	67.20		
BIR 2307	37.37	VATable Sales	1,854.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,860.09	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,021.32	TOTAL SALES	2,125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2950/0/10/05-22-2018/91

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 : QUIMADA,BENJAMIN JR. D
Meter Number : 469864GS6
Pole Number : 0502465
Billing Period : MAY 2018

Premise Address: TABUK CANAL ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABUK CANAL ALUMNOS, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2950/0/10/05-22-2018/91 6135

Bill ID 308100903001

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923110

30843200004

Date : 05-22-2018

BC16/215.0/2960/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084320000-4

Customer Information----------

Name : CABRAS,ERWIN TM O.

Premise Address: TABOK CANAL ALUMNOS CEBU CITY
Billing Address: TABOK CANAL ALUMNOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183102	Pole No	:	0502465
Serial No	:	40129079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1034
Period From	:	04-22-2018	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 76.44
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 7.46
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.39
CURRENT BILL - MAY 2018		762.74
TOTAL AMOUNT DUE		1,404.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 470.00

Your monthly electricity consumption chart

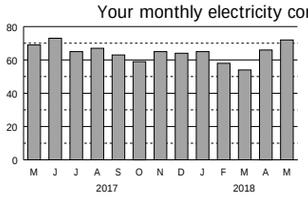

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.74		
Less : VAT	56.99		
Amount Net of VAT	705.75		
Less: BIR 2306	23.74		
BIR 2307	13.31	VATable Sales	660.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	668.70	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	725.69	TOTAL SALES	762.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2960/0/10/05-22-2018/91

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 : CABRAS,ERWIN TM O.
Meter Number : MTR1183102
Pole Number : 0502465
Billing Period : MAY 2018

Premise Address: TABOK CANAL ALUMNOS CEBU CITY
Billing Address: TABOK CANAL ALUMNOS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2960/0/10/05-22-2018/91 6136

Bill ID 573116309283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928984

57333200004

Date : 05-22-2018

BC16/215.0/2970/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733320000-4

Customer Information----------

Name : RABAGO,CRISTITA

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	294863SS6	Pole No	:	0502465
Serial No	:	32575024	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10272
Period From	:	04-22-2018	Prev Rdg	:	10220
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.33
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.58
CURRENT BILL - MAY 2018		465.50
TOTAL AMOUNT DUE		970.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 347.00

Your monthly electricity consumption chart

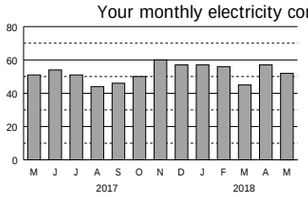

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.50		
Less : VAT	34.36		
Amount Net of VAT	431.14		
Less: BIR 2306	14.32		
BIR 2307	8.04	VATable Sales	398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	408.78	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	443.14	TOTAL SALES	465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2970/0/10/05-22-2018/91

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 : RABAGO,CRISTITA
Meter Number : 294863SS6
Pole Number : 0502465
Billing Period : MAY 2018

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2970/0/10/05-22-2018/91 6137

Bill ID 690464856451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934114

69069881642

Date : 05-22-2018

BC16/215.0/2975/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906988164-2

Customer Information----------

Name : RABAGO,ALVIN DELGADO

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098503	Pole No	:	0502465
Serial No	:	84450882	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3424
Period From	:	04-22-2018	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.77
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.14
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		264.18
CURRENT BILL - MAY 2018		2,031.28
TOTAL AMOUNT DUE		3,941.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,605.00

Your monthly electricity consumption chart

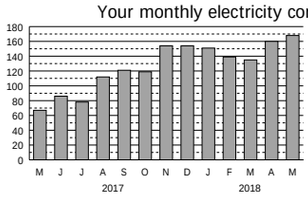

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.28		
Less : VAT	156.53		
Amount Net of VAT	1,874.75		
Less: BIR 2306	65.24		
BIR 2307	35.61	VATable Sales	1,767.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.65
Amount Due	1,773.90	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	1,930.43	TOTAL SALES	2,031.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2975/0/10/05-22-2018/91

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 : RABAGO,ALVIN DELGADO

Meter Number : MTR1098503

Pole Number : 0502465

Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/2975/0/10/05-22-2018/91 6138

Bill ID 467308407883

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927507

46743200001

Date : 05-22-2018

BC16/215.0/3100/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674320000-1

Customer Information----------

Name : AMANA,SATURNINA TM O.

Premise Address: TABUCANAL ALUMNOS BASAK-SAN NICOLAS CEBU CITY
Billing Address: TABUCANAL ALUMNOS BASAK-SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094587	Pole No	:	0533506
Serial No	:	40027308	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1711
Period From	:	04-22-2018	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.76
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.80
CURRENT BILL - MAY 2018		384.99
TOTAL AMOUNT DUE		1,250.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 436.00

Your monthly electricity consumption chart

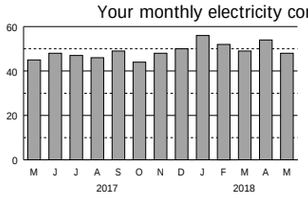

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.99		
Less : VAT	28.39		
Amount Net of VAT	356.60		
Less: BIR 2306	11.81		
BIR 2307	6.59	VATable Sales	327.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	338.20	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	366.59	TOTAL SALES	384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3100/0/10/05-22-2018/91

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 : AMANA,SATURNINA TM O.
Meter Number : MTR1094587
Pole Number : 0533506
Billing Period : MAY 2018

Premise Address: TABUCANAL ALUMNOS BASAK-SAN NICOLAS CEBU CITY
Billing Address: TABUCANAL ALUMNOS BASAK-SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3100/0/10/05-22-2018/91 6139

Bill ID 380274387961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930120

38074200007

Date : 05-22-2018

BC16/215.0/3120/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807420000-7

Customer Information----------

Name : CUICO,ESTEBAN L TM

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	114325DS6	Pole No	:	0502465
Serial No	:	28395246	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38171
Period From	:	04-22-2018	Prev Rdg	:	37961
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,257.94
Transmission Charge	0.369/kWh	77.49
System Loss Charge	0.9433/kWh	198.09
Sub-Total		1,533.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	61.97
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		89.74
Transmission		8.40
System Loss		14.50
Distribution		72.71
Others		10.66
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		332.52
CURRENT BILL - MAY 2018		2,605.65
TOTAL AMOUNT DUE		5,169.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,081.00

Your monthly electricity consumption chart

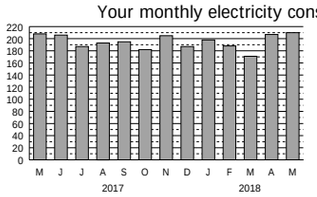

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.65		
Less : VAT	197.46		
Amount Net of VAT	2,408.19		
Less: BIR 2306	82.28		
BIR 2307	45.80	VATable Sales	2,273.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,280.11	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,477.57	TOTAL SALES	2,605.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3120/0/10/05-22-2018/91

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 : CUICO,ESTEBAN L TM

Meter Number : 114325DS6

Pole Number : 0502465

Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3120/0/10/05-22-2018/91 6140

Bill ID 124909873710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928824

12494200004

Date : 05-22-2018

BC16/215.0/3130/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249420000-4

Customer Information----------

Name : AMANA,RENERA N TM

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1208349	Pole No	:	0502465
Serial No	:	85003553	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	423
Period From	:	04-22-2018	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.28
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.02
CURRENT BILL - MAY 2018		229.05
TOTAL AMOUNT DUE		565.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2018 - 482.00

Your monthly electricity consumption chart

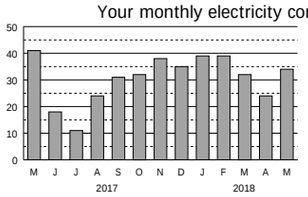

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.05		
Less : VAT	16.47		
Amount Net of VAT	212.58		
Less: BIR 2306	6.87		
BIR 2307	3.87	VATable Sales	192.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.84	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	218.31	TOTAL SALES	229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3130/0/10/05-22-2018/91

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 : AMANA,RENERA N TM
Meter Number : MTR1208349
Pole Number : 0502465
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3130/0/10/05-22-2018/91 6141

Bill ID 867368026896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86722200002

BILLING STATEMENT

1014926022

Date : 05-22-2018

BC16/215.0/3150/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672220000-2

Customer Information----------
Name : AMADOR,RESTITUTO

Premise Address: ALUMNUS BASAK OPP JUNIOR SANCHEZ
Billing Address: ALUMNUS BASAK OPP JUNIOR SANCHEZ

TIN :

Metering Information----------

Meter No	:	MTR1094725	Pole No	:	0533485
Serial No	:	40027096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6749
Period From	:	04-22-2018	Prev Rdg	:	6516
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		143.78
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		11.27
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		368.25
CURRENT BILL - MAY 2018		2,885.20
TOTAL AMOUNT DUE		5,499.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,365.00

Your monthly electricity consumption chart

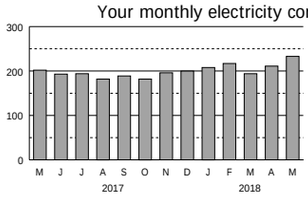

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.20		
Less : VAT	218.44		
Amount Net of VAT	2,666.76		
Less: BIR 2306	91.02		
BIR 2307	50.72	VATable Sales	2,516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.81
Amount Due	2,525.02	VAT Zero Rated Sales	0.00
Add : VAT	218.44	VAT Amount	218.44
TOTAL AMOUNT DUE	2,743.46	TOTAL SALES	2,885.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3150/0/10/05-22-2018/91

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 : AMADOR,RESTITUTO
Meter Number : MTR1094725
Pole Number : 0533485
Billing Period : MAY 2018

Premise Address: ALUMNUS BASAK OPP JUNIOR SANCHEZ
Billing Address: ALUMNUS BASAK OPP JUNIOR SANCHEZ

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3150/0/10/05-22-2018/91 6142

Bill ID 665360699234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925302

66534200002

Date : 05-22-2018

BC16/215.0/3170/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653420000-2

Customer Information----------

Name : RAMOS,ROLANDO D TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094724	Pole No	:	0533485
Serial No	:	40027219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1905
Period From	:	04-22-2018	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.63
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.89
CURRENT BILL - MAY 2018		389.10
TOTAL AMOUNT DUE		765.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 339.00

Your monthly electricity consumption chart

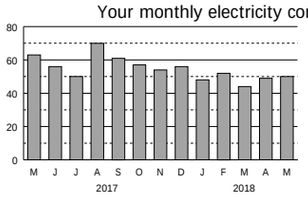

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.10		
Less : VAT	28.29		
Amount Net of VAT	360.81		
Less: BIR 2306	11.80		
BIR 2307	6.65	VATable Sales	330.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.36	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	370.65	TOTAL SALES	389.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3170/0/10/05-22-2018/91

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 : RAMOS,ROLANDO D TM

Meter Number : MTR1094724

Pole Number : 0533485

Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3170/0/10/05-22-2018/91 6143

Bill ID 219466979578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926147

21963200007

Date : 05-22-2018

BC16/215.0/3190/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196320000-7

Customer Information----------

Name : CABANSAY,SERVILIANO Z

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094729	Pole No	:	0533485
Serial No	:	40025083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7180
Period From	:	04-22-2018	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,126.16
Transmission Charge	0.369/kWh	69.37
System Loss Charge	0.9433/kWh	177.34
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.48
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		80.33
Transmission		7.52
System Loss		12.96
Distribution		65.15
Others		10.14
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		298.32
CURRENT BILL - MAY 2018		2,338.79
Advance Payment/Credit Adjustments		- 30.00
TOTAL AMOUNT DUE		4,851.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,226.00

Your monthly electricity consumption chart

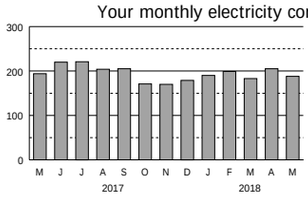

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.79		
Less : VAT	177.40		
Amount Net of VAT	2,161.39		
Less: BIR 2306	73.93		
BIR 2307	41.12	VATable Sales	2,040.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.92
Amount Due	2,046.34	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,223.74	TOTAL SALES	2,338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3190/0/10/05-22-2018/91

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 : CABANSAY,SERVILIANO Z

Meter Number : MTR1094729

Pole Number : 0533485

Billing Period : MAY 2018

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530425133124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53032200007

BILLING STATEMENT

1014932068

Date : 05-22-2018

BC16/215.0/3220/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303220000-7

Customer Information----------

Name : VILLAMOR,RICHELL D

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094775	Pole No	:	0533492
Serial No	:	40026091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3136
Period From	:	04-22-2018	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.6679/kWh	67.46
System Loss Charge	0.9203/kWh	92.95
Sub-Total		765.42
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		43.16
Transmission		7.30
System Loss		6.94
Distribution		35.28
Others		8.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		167.16
CURRENT BILL - MAY 2018		1,317.76
TOTAL AMOUNT DUE		2,684.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,209.00

Your monthly electricity consumption chart

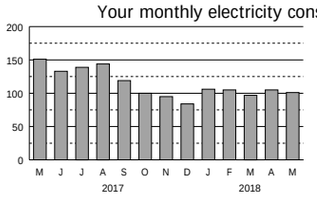

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.76		
Less : VAT	101.78		
Amount Net of VAT	1,215.98		
Less: BIR 2306	42.41		
BIR 2307	23.18	VATable Sales	1,150.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.38
Amount Due	1,150.39	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,252.17	TOTAL SALES	1,317.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3220/0/10/05-22-2018/91

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 : VILLAMOR,RICHELL D
Meter Number : MTR1094775
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3220/0/10/05-22-2018/91 6145

Bill ID 766870012743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925687

76626700926

Date : 05-22-2018

BC16/215.0/3225/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662670092-6

Customer Information----------

Name : DINGDING,VERONICA ALAMBATIN

Premise Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159964	Pole No	:	0533394
Serial No	:	40107409	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	391
Period From	:	04-22-2018	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 195.47
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.70
CURRENT BILL - MAY 2018		376.43
TOTAL AMOUNT DUE		866.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 240.00

Your monthly electricity consumption chart

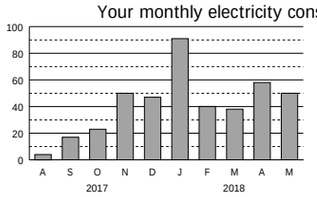

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.43		
Less : VAT	28.20		
Amount Net of VAT	348.23		
Less: BIR 2306	11.75		
BIR 2307	6.40	VATable Sales	317.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.50
Amount Due	330.08	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	358.28	TOTAL SALES	376.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3225/0/10/05-22-2018/91

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 : DINGDING,VERONICA ALAMBATIN

Meter Number : MTR1159964

Pole Number : 0533394

Billing Period : MAY 2018

Premise Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3225/0/10/05-22-2018/91 6146

Bill ID 849233071952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937586

84932200003

Date : 05-22-2018

BC16/215.0/3225/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493220000-3

Customer Information----------

Name : HERBOSA,VIVIAN ROSALES

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094406	Pole No	:	0533380
Serial No	:	40027577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2889
Period From	:	04-22-2018	Prev Rdg	:	2804
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 51.63
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 5.58
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.28
CURRENT BILL - MAY 2018		941.58
TOTAL AMOUNT DUE		1,450.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 377.00

Your monthly electricity consumption chart

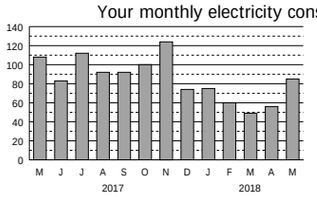

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	70.39		
Amount Net of VAT	871.19		
Less: BIR 2306	29.34		
BIR 2307	16.47	VATable Sales	817.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	825.38	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	895.77	TOTAL SALES	941.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3225/0/10/05-22-2018/91

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 : HERBOSA,VIVIAN ROSALES
Meter Number : MTR1094406
Pole Number : 0533380
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3225/0/10/05-22-2018/91 6147

Bill ID 297836781644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937578

29714081576

Date : 05-22-2018

BC16/215.0/3240/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971408157-6

Customer Information----------

Name : NORIO,JESPER VENDIOLA

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094773	Pole No	:	0533492
Serial No	:	40027239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1453
Period From	:	04-22-2018	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.17
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.38
CURRENT BILL - MAY 2018		135.83
TOTAL AMOUNT DUE		369.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 238.00

Your monthly electricity consumption chart

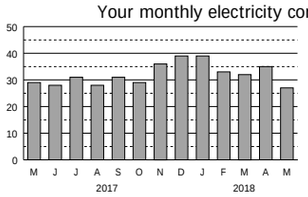

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.83		
Less : VAT	9.37		
Amount Net of VAT	126.46		
Less: BIR 2306	3.91		
BIR 2307	2.23	VATable Sales	110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	120.32	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	129.69	TOTAL SALES	135.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3240/0/10/05-22-2018/91

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 : NORIO,JESPER VENDIOLA

Meter Number : MTR1094773

Pole Number : 0533492

Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391820372737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934445

39130337007

Date : 05-22-2018

BC16/215.0/3250/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913033700-7

Customer Information----------

Name : DINGDING,HONORATA ALAMBATIN

Premise Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094771	Pole No	:	0533492
Serial No	:	40027212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2393
Period From	:	04-22-2018	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	208	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.26
CURRENT BILL - MAY 2018		836.15
TOTAL AMOUNT DUE		1,527.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 600.00

Your monthly electricity consumption chart

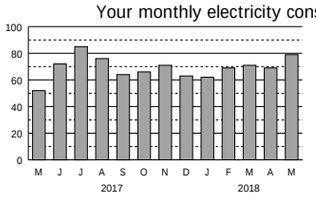

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.15		
Less : VAT	62.44		
Amount Net of VAT	773.71		
Less: BIR 2306	26.02		
BIR 2307	14.59	VATable Sales	723.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	733.10	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	795.54	TOTAL SALES	836.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3250/0/10/05-22-2018/91

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 : DINGDING,HONORATA ALAMBATIN

Meter Number : MTR1094771

Pole Number : 0533492

Billing Period : MAY 2018

Premise Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 185790654110

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014933602

18552722300

Date : 05-22-2018

BC16/215.0/3255/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855272230-0

Customer Information----------

Name : DINGDING,MARIA ANDRISA LOPEZ

Premise Address: SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178549	Pole No	:	0502381
Serial No	:	40115984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	243
Period From	:	04-22-2018	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,269.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,269.50	285.39
Sub-Total		285.39
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Distribution		0.60
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		37.29
CURRENT BILL - MAY 2018		327.68
TOTAL AMOUNT DUE		14,597.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 580.00

Your monthly electricity consumption chart

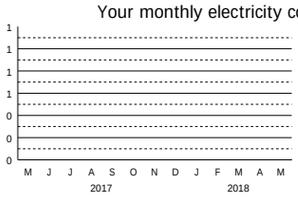

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.68		
Less : VAT	35.11		
Amount Net of VAT	292.57		
Less: BIR 2306	14.63		
BIR 2307	5.85	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.18
Amount Due	272.09	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	307.20	TOTAL SALES	327.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3255/0/10/05-22-2018/91

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 : DINGDING,MARIA ANDRISA LOPEZ
Meter Number : MTR1178549
Pole Number : 0502381
Billing Period : MAY 2018

Premise Address: SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABUK CANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3255/0/10/05-22-2018/91 6150

Bill ID 611557060809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924312

61142323494

Date : 05-22-2018

BC16/215.0/3260/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114232349-4

Customer Information----------
Name : DINGDING,CIRILA CORTES

Premise Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094780	Pole No	:	0533492
Serial No	:	40027022	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3183
Period From	:	04-22-2018	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	208	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.30
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		169.61
CURRENT BILL - MAY 2018		1,329.18
TOTAL AMOUNT DUE		2,581.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 978.00

Your monthly electricity consumption chart

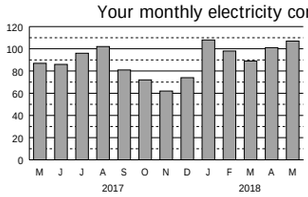

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.18		
Less : VAT	100.78		
Amount Net of VAT	1,228.40		
Less: BIR 2306	42.00		
BIR 2307	23.37	VATable Sales	1,159.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,163.03	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,263.81	TOTAL SALES	1,329.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3260/0/10/05-22-2018/91

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 : DINGDING,CIRILA CORTES
Meter Number : MTR1094780
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TABUCANAL BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3260/0/10/05-22-2018/91 6151

Bill ID 907588149204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922226

90725200001

Date : 05-22-2018

BC16/215.0/3270/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072520000-1

Customer Information----------

Name : DELGADO,FELIX T TM

Premise Address: TABADA ALUMNOS
Billing Address: TABADA ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1094723	Pole No	:	0533492
Serial No	:	40027370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1296
Period From	:	04-22-2018	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.63
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 11.87
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		21.29
CURRENT BILL - MAY 2018		116.08
TOTAL AMOUNT DUE		386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 144.00

Your monthly electricity consumption chart

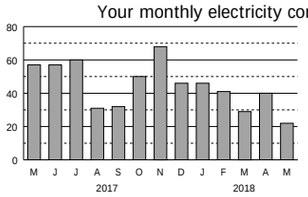

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	8.21		
Amount Net of VAT	107.87		
Less: BIR 2306	3.43		
BIR 2307	1.91	VATable Sales	94.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	102.53	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	110.74	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3270/0/10/05-22-2018/91

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 : DELGADO,FELIX T TM
Meter Number : MTR1094723
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: TABADA ALUMNOS
Billing Address: TABADA ALUMNOS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3270/0/10/05-22-2018/91 6152

Bill ID 373358725298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37333200006

BILLING STATEMENT

1014927638

Date : 05-22-2018

BC16/215.0/3280/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733320000-6

Customer Information----------
Name : VENDIOLA,DANILO M

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094727	Pole No	:	0533492
Serial No	:	40027481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15663
Period From	:	04-22-2018	Prev Rdg	:	15336
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,958.80
Transmission Charge	0.369/kWh	120.66
System Loss Charge	0.9433/kWh	308.46
Sub-Total		2,387.92
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.50
Surcharge	0.02 of 5,003.00	100.06
Sub-Total		228.46
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		139.74
Transmission		13.08
System Loss		22.57
Distribution		112.88
Others		19.04
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		520.00
CURRENT BILL - MAY 2018		4,077.03
TOTAL AMOUNT DUE		9,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,278.00

Your monthly electricity consumption chart

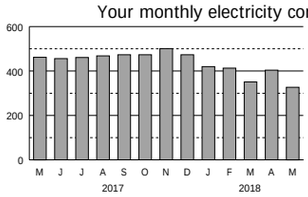

Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.03		
Less : VAT	309.57		
Amount Net of VAT	3,767.46		
Less: BIR 2306	128.98		
BIR 2307	71.67	VATable Sales	3,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.43
Amount Due	3,566.81	VAT Zero Rated Sales	0.00
Add : VAT	309.57	VAT Amount	309.57
TOTAL AMOUNT DUE	3,876.38	TOTAL SALES	4,077.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3280/0/10/05-22-2018/91

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 : VENDIOLA,DANILO M
Meter Number : MTR1094727
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 561982062360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924314

56132200009

Date : 05-22-2018

BC16/215.0/3320/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613220000-9

Customer Information----------

Name : NORIO,EMPERATRIZ V

Premise Address: MAMBALING ALUMNUS
Billing Address: MAMBALING ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1094778	Pole No	:	0533492
Serial No	:	40025661	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4577
Period From	:	04-22-2018	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		9.01
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		175.03
CURRENT BILL - MAY 2018		1,375.64
TOTAL AMOUNT DUE		4,151.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,898.00

Your monthly electricity consumption chart

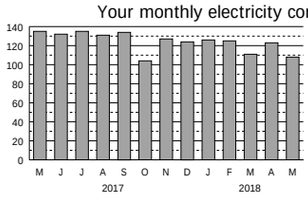

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.64		
Less : VAT	105.36		
Amount Net of VAT	1,270.28		
Less: BIR 2306	43.91		
BIR 2307	24.19	VATable Sales	1,200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.67
Amount Due	1,202.18	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,307.54	TOTAL SALES	1,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3320/0/10/05-22-2018/91

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 : NORIO,EMPERATRIZ V
Meter Number : MTR1094778
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: MAMBALING ALUMNUS
Billing Address: MAMBALING ALUMNUS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062319089767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06242200001

BILLING STATEMENT

1014924665

Date : 05-22-2018

BC16/215.0/3340/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624220000-1

Customer Information----------

Name : BAUNSIT,JOVITO V

Premise Address: ALUMNOS, BASAK CEBU CITY
Billing Address: ALUMNOS, BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094779	Pole No	:	0533492
Serial No	:	40026873	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2087
Period From	:	04-22-2018	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		676.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.6679/kWh	37.40
System Loss Charge	0.9203/kWh	51.54
Sub-Total		424.39
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 676.50	13.53
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		23.93
Transmission		4.05
System Loss		3.84
Distribution		19.83
Others		2.84
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.03
CURRENT BILL - MAY 2018		716.17
TOTAL AMOUNT DUE		1,392.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 600.00

Your monthly electricity consumption chart

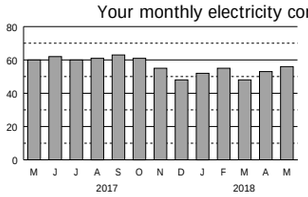

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.17		
Less : VAT	54.88		
Amount Net of VAT	661.29		
Less: BIR 2306	22.88		
BIR 2307	12.60	VATable Sales	625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	625.81	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	680.69	TOTAL SALES	716.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3340/0/10/05-22-2018/91

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 : BAUNSIT,JOVITO V
Meter Number : MTR1094779
Pole Number : 0533492
Billing Period : MAY 2018

Premise Address: ALUMNOS, BASAK CEBU CITY
Billing Address: ALUMNOS, BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3340/0/10/05-22-2018/91 6155

Bill ID 220632953118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22064200003

BILLING STATEMENT

1014926577

Date : 05-22-2018

BC16/215.0/3345/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206420000-3

Customer Information----------

Name : TRADIO,NOEMIE P TM

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1094722	Pole No	:	0533485
Serial No	:	40026803	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2757
Period From	:	04-22-2018	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 79.28
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 7.61
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.41
CURRENT BILL - MAY 2018		853.23
TOTAL AMOUNT DUE		1,844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 817.00

Your monthly electricity consumption chart

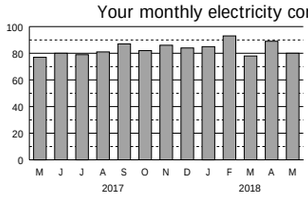

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.23		
Less : VAT	63.92		
Amount Net of VAT	789.31		
Less: BIR 2306	26.65		
BIR 2307	14.89	VATable Sales	738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	747.77	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	811.69	TOTAL SALES	853.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3345/0/10/05-22-2018/91

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 : TRADIO,NOEMIE P TM
Meter Number : MTR1094722
Pole Number : 0533485
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3345/0/10/05-22-2018/91 6156

Bill ID 577887603845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930409

57722200003

Date : 05-22-2018

BC16/215.0/3400/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772220000-3

Customer Information----------

Name : TRADIO,VICENTE

Premise Address: TABADA ST OPP VILLAROJO STORE
Billing Address: TABADA ST OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	446301GS6	Pole No	:	0502430
Serial No	:	84441500	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5493
Period From	:	04-22-2018	Prev Rdg	:	5466
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.38
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.16
CURRENT BILL - MAY 2018		133.84
TOTAL AMOUNT DUE		279.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 206.00

Your monthly electricity consumption chart

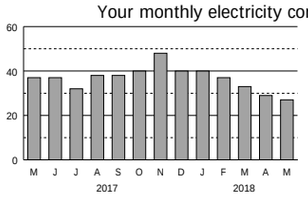

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.84		
Less : VAT	9.16		
Amount Net of VAT	124.68		
Less: BIR 2306	3.82		
BIR 2307	2.19	VATable Sales	108.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.67	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	127.83	TOTAL SALES	133.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3400/0/10/05-22-2018/91

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 : TRADIO,VICENTE
Meter Number : 446301GS6
Pole Number : 0502430
Billing Period : MAY 2018

Premise Address: TABADA ST OPP VILLAROJO STORE
Billing Address: TABADA ST OPP VILLAROJO STORE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3400/0/10/05-22-2018/91 6157

Bill ID 477627941197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930741

47722200004

Date : 05-22-2018

BC16/215.0/3420/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772220000-4

Customer Information----------
Name : TRADIO,CLARITA

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	446381GS6	Pole No	:	0502430
Serial No	:	70702056	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14291
Period From	:	04-22-2018	Prev Rdg	:	14155
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.13
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.11
Transmission		5.44
System Loss		9.39
Distribution		47.30
Others		6.29
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		214.91
CURRENT BILL - MAY 2018		1,683.72
TOTAL AMOUNT DUE		3,090.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,460.00

Your monthly electricity consumption chart

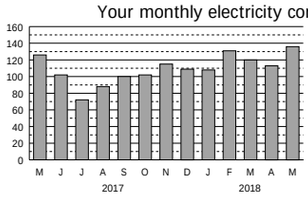

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.72		
Less : VAT	127.47		
Amount Net of VAT	1,556.25		
Less: BIR 2306	53.13		
BIR 2307	29.60	VATable Sales	1,468.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,473.52	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,600.99	TOTAL SALES	1,683.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3420/0/10/05-22-2018/91

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 : TRADIO,CLARITA
Meter Number : 446381GS6
Pole Number : 0502430
Billing Period : MAY 2018

Premise Address: ALUMNUS MAMBALING
Billing Address: ALUMNUS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 014506387356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924865

01415200003

Date : 05-22-2018

BC16/215.0/3450/0502486/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141520000-3

Customer Information----------

Name : ESTRADA,MARITES C

Premise Address: ALUMNOS, SAN NICOLAS BASAK PARDO CEBU CITY
Billing Address: ALUMNOS, SAN NICOLAS BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061208	Pole No	:	0502486
Serial No	:	125289467	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13176
Period From	:	04-22-2018	Prev Rdg	:	12716
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	233	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,341.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,755.49
Transmission Charge	0.6679/kWh	307.23
System Loss Charge	0.9203/kWh	423.34
Sub-Total		3,486.06
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	135.75
Surcharge	0.02 of 9,341.50	186.83
Sub-Total		367.46
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		196.56
Transmission		33.29
System Loss		31.64
Distribution		158.54
Others		32.46
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		752.96
CURRENT BILL - MAY 2018		5,927.68
TOTAL AMOUNT DUE		15,269.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 4,612.00

Your monthly electricity consumption chart

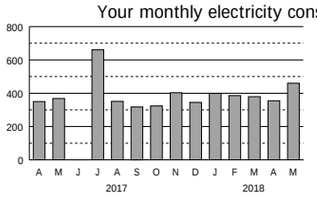

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.68		
Less : VAT	455.67		
Amount Net of VAT	5,472.01		
Less: BIR 2306	189.86		
BIR 2307	104.27	VATable Sales	5,174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.29
Amount Due	5,177.88	VAT Zero Rated Sales	0.00
Add : VAT	455.67	VAT Amount	455.67
TOTAL AMOUNT DUE	5,633.55	TOTAL SALES	5,927.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3450/0/10/05-22-2018/91

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 : ESTRADA,MARITES C

Meter Number : MTR1061208

Pole Number : 0502486

Billing Period : MAY 2018

Premise Address: ALUMNOS, SAN NICOLAS BASAK PARDO CEBU CITY
Billing Address: ALUMNOS, SAN NICOLAS BASAK PARDO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 787005486774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78704931324

1014932572

Date : 05-22-2018

BC16/215.0/3510/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870493132-4

Customer Information----------

Name : MANSUETO,ELNA ARCENAL

Premise Address: ALUMNOS TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179424	Pole No	:	0502493
Serial No	:	40118068	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1002
Period From	:	04-22-2018	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		50.80
CURRENT BILL - MAY 2018		332.03
TOTAL AMOUNT DUE		1,742.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 320.00

Your monthly electricity consumption chart

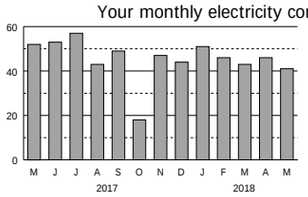

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.03		
Less : VAT	25.65		
Amount Net of VAT	306.38		
Less: BIR 2306	10.70		
BIR 2307	5.67	VATable Sales	281.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.15
Amount Due	290.01	VAT Zero Rated Sales	0.00
Add : VAT	25.65	VAT Amount	25.65
TOTAL AMOUNT DUE	315.66	TOTAL SALES	332.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3510/0/10/05-22-2018/91

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 : MANSUETO,ELNA ARCENAL

Meter Number : MTR1179424

Pole Number : 0502493

Billing Period : MAY 2018

Premise Address: ALUMNOS TABUK CANAL BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 025195634088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928665

02593200005

Date : 05-22-2018

BC16/215.0/3510/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259320000-5

Customer Information----------

Name : TABADA,SUSANA YBANEZ

Premise Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179375	Pole No	:	0502493
Serial No	:	40117207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2106
Period From	:	04-22-2018	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.37
CURRENT BILL - MAY 2018		800.56
TOTAL AMOUNT DUE		1,743.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 700.00

Your monthly electricity consumption chart

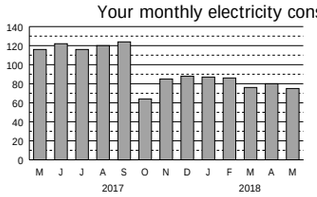

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.56		
Less : VAT	60.01		
Amount Net of VAT	740.55		
Less: BIR 2306	24.99		
BIR 2307	13.97	VATable Sales	693.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	701.59	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	761.60	TOTAL SALES	800.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3510/0/10/05-22-2018/91

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 : TABADA,SUSANA YBANEZ
Meter Number : MTR1179375
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA ST. ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3510/0/10/05-22-2018/91 6161

Bill ID 715843830418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925533

71552200009

Date : 05-22-2018

BC16/215.0/3520/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155220000-9

Customer Information----------

Name : TABAR,GENARA L

Premise Address: TABUCANAL ALUMNOS BASAK SAN NICOLAS
Billing Address: TABUCANAL ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179373	Pole No	:	0502493
Serial No	:	40117210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2113
Period From	:	04-22-2018	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 17,448.50	348.97
Sub-Total		328.71
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		38.88
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		185.30
CURRENT BILL - MAY 2018		1,474.42
TOTAL AMOUNT DUE		18,922.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 1,552.00

Your monthly electricity consumption chart

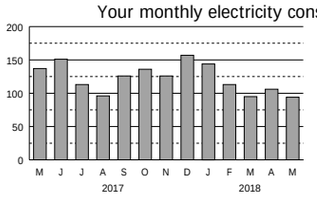

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.42		
Less : VAT	122.81		
Amount Net of VAT	1,351.61		
Less: BIR 2306	51.18		
BIR 2307	25.98	VATable Sales	1,289.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,274.45	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,397.26	TOTAL SALES	1,474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3520/0/10/05-22-2018/91

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 : TABAR,GENARA L
Meter Number : MTR1179373
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: TABUCANAL ALUMNOS BASAK SAN NICOLAS
Billing Address: TABUCANAL ALUMNOS BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3520/0/10/05-22-2018/91 6162

Bill ID 443079637739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44383200001

BILLING STATEMENT

1014936109

Date : 05-22-2018

BC16/215.0/3540/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438320000-1

Customer Information----------

Name : PASAPORTE,EVANGELINE T

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179371	Pole No	:	0502493
Serial No	:	40117262	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1437
Period From	:	04-22-2018	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	160	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.36
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.09
CURRENT BILL - MAY 2018		798.14
TOTAL AMOUNT DUE		1,633.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 654.00

Your monthly electricity consumption chart

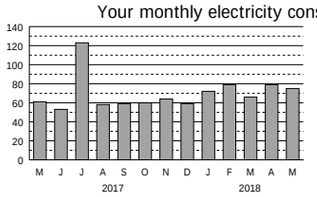

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.14		
Less : VAT	59.75		
Amount Net of VAT	738.39		
Less: BIR 2306	24.88		
BIR 2307	13.92	VATable Sales	691.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	699.59	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	759.34	TOTAL SALES	798.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3540/0/10/05-22-2018/91

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 : PASAPORTE,EVANGELINE T
Meter Number : MTR1179371
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3540/0/10/05-22-2018/91 6163

Bill ID 777481468186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929023

77722200001

Date : 05-22-2018

BC16/215.0/3550/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772220000-1

Customer Information----------

Name : TRADIO,MAURINO

Premise Address: ALUMNUS TABADA
Billing Address: ALUMNUS TABADA

TIN :

Metering Information----------

Meter No	:	MTR1179423	Pole No	:	0502493
Serial No	:	40118075	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1187
Period From	:	04-22-2018	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.33
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.64
CURRENT BILL - MAY 2018		474.80
TOTAL AMOUNT DUE		1,008.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 384.00

Your monthly electricity consumption chart

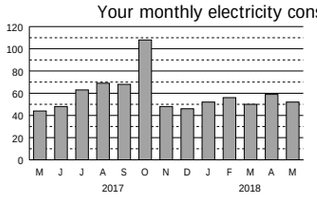

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.80		
Less : VAT	35.36		
Amount Net of VAT	439.44		
Less: BIR 2306	14.74		
BIR 2307	8.20	VATable Sales	407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	416.50	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	451.86	TOTAL SALES	474.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3550/0/10/05-22-2018/91

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 : TRADIO,MAURINO
Meter Number : MTR1179423
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: ALUMNUS TABADA
Billing Address: ALUMNUS TABADA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3550/0/10/05-22-2018/91 6164

Bill ID 499345666144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938178

49922200008

Date : 05-22-2018

BC16/215.0/3560/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992220000-8

Customer Information----------

Name : ECHIVARRIA,HILARIO N

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179372	Pole No	:	0502493
Serial No	:	40117261	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1599
Period From	:	04-22-2018	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.60
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.35
CURRENT BILL - MAY 2018		519.93
TOTAL AMOUNT DUE		1,135.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 675.00

Your monthly electricity consumption chart

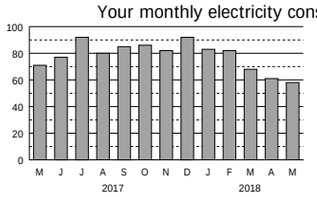

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.93		
Less : VAT	38.41		
Amount Net of VAT	481.52		
Less: BIR 2306	16.00		
BIR 2307	8.98	VATable Sales	445.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	456.54	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	494.95	TOTAL SALES	519.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3560/0/10/05-22-2018/91

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 : ECHIVARRIA,HILARIO N
Meter Number : MTR1179372
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3560/0/10/05-22-2018/91 6165

Bill ID 858163014924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85835200008

BILLING STATEMENT

1014923029

Date : 05-22-2018

BC16/215.0/3570/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583520000-8

Customer Information----------
Name : TRADIO,BENJAMIN L

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179440	Pole No	:	0502493
Serial No	:	40118067	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1896
Period From	:	04-22-2018	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.37
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.57
CURRENT BILL - MAY 2018		1,282.24
TOTAL AMOUNT DUE		2,599.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,443.00

Your monthly electricity consumption chart

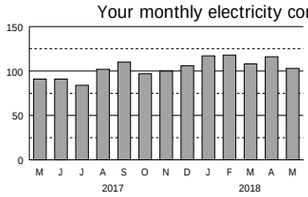

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.24		
Less : VAT	97.30		
Amount Net of VAT	1,184.94		
Less: BIR 2306	40.55		
BIR 2307	22.54	VATable Sales	1,118.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,121.85	VAT Zero Rated Sales	0.00
Add : VAT	97.30	VAT Amount	97.30
TOTAL AMOUNT DUE	1,219.15	TOTAL SALES	1,282.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3570/0/10/05-22-2018/91

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 : TRADIO,BENJAMIN L
Meter Number : MTR1179440
Pole Number : 0502493
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3570/0/10/05-22-2018/91 6166

Bill ID 019567617860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01953200001

BILLING STATEMENT

1014926586

Date : 05-22-2018

BC16/215.0/3600/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195320000-1

Customer Information----------

Name : BACLAY,CONCHING TM T

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179974	Pole No	:	0502381
Serial No	:	40117137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2026
Period From	:	04-22-2018	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.72
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.62
CURRENT BILL - MAY 2018		1,792.33
TOTAL AMOUNT DUE		3,720.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,360.00

Your monthly electricity consumption chart

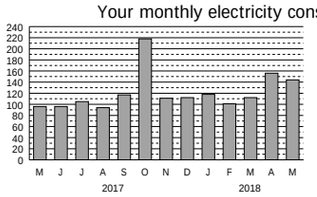

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.33		
Less : VAT	135.97		
Amount Net of VAT	1,656.36		
Less: BIR 2306	56.67		
BIR 2307	31.51	VATable Sales	1,563.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,568.18	VAT Zero Rated Sales	0.00
Add : VAT	135.97	VAT Amount	135.97
TOTAL AMOUNT DUE	1,704.15	TOTAL SALES	1,792.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3600/0/10/05-22-2018/91

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 : BACLAY,CONCHING TM T
Meter Number : MTR1179974
Pole Number : 0502381
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3600/0/10/05-22-2018/91 6167

Bill ID 133411505868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13393200004

1014932285

Date : 05-22-2018

BC16/215.0/3620/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339320000-4

Customer Information----------

Name : JUSTOL,JOVELITO M

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179441	Pole No	:	0502381
Serial No	:	40118070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1452
Period From	:	04-22-2018	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.89
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.13
CURRENT BILL - MAY 2018		351.52
TOTAL AMOUNT DUE		735.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 516.00

Your monthly electricity consumption chart

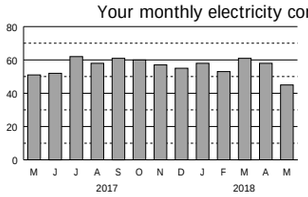

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.52		
Less : VAT	25.61		
Amount Net of VAT	325.91		
Less: BIR 2306	10.68		
BIR 2307	6.01	VATable Sales	298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	309.22	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	334.83	TOTAL SALES	351.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3620/0/10/05-22-2018/91

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 : JUSTOL,JOVELITO M
Meter Number : MTR1179441
Pole Number : 0502381
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3620/0/10/05-22-2018/91 6168

Bill ID 719070080441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926730

71964123062

Date : 05-22-2018

BC16/215.0/3650/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196412306-2

Customer Information----------

Name : ALFORQUE,AMBROSIA AVENIDO

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS
Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179370	Pole No	:	0502381
Serial No	:	40117326	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1341
Period From	:	04-22-2018	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 12.49
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		77.06
CURRENT BILL - MAY 2018		541.39
TOTAL AMOUNT DUE		1,724.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 970.00

Your monthly electricity consumption chart

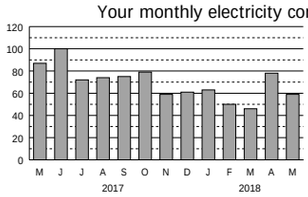

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.39		
Less : VAT	40.43		
Amount Net of VAT	500.96		
Less: BIR 2306	16.85		
BIR 2307	9.36	VATable Sales	464.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	474.75	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	515.18	TOTAL SALES	541.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3650/0/10/05-22-2018/91

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 : ALFORQUE,AMBROSIA AVENIDO
Meter Number : MTR1179370
Pole Number : 0502381
Billing Period : MAY 2018

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS
Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3650/0/10/05-22-2018/91 6169

Bill ID 406912455141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922262

40677335420

Date : 05-22-2018

BC16/215.0/3670/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067733542-0

Customer Information----------

Name : SANTIZO,MICHELLE RAMOS

Premise Address: ALUMNUS TABUK CANAL BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNUS TABUK CANAL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179448	Pole No	:	0502381
Serial No	:	40117437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4122
Period From	:	04-22-2018	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		179.75
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		15.17
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		398.35
CURRENT BILL - MAY 2018		3,124.06
TOTAL AMOUNT DUE		7,202.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,101.00

Your monthly electricity consumption chart

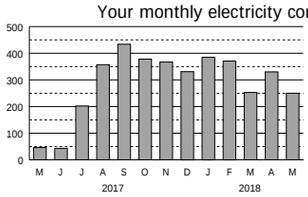

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.06		
Less : VAT	237.41		
Amount Net of VAT	2,886.65		
Less: BIR 2306	98.94		
BIR 2307	54.92	VATable Sales	2,725.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.94
Amount Due	2,732.79	VAT Zero Rated Sales	0.00
Add : VAT	237.41	VAT Amount	237.41
TOTAL AMOUNT DUE	2,970.20	TOTAL SALES	3,124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3670/0/10/05-22-2018/91

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 : SANTIZO,MICHELLE RAMOS
Meter Number : MTR1179448
Pole Number : 0502381
Billing Period : MAY 2018

Premise Address: ALUMNUS TABUK CANAL BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNUS TABUK CANAL BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3670/0/10/05-22-2018/91 6170

Bill ID 958945810141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923372

95835200007

Date : 05-22-2018

BC16/215.0/3750/0519066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583520000-7

Customer Information----------

Name : SALAS,JESSIE B

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179445	Pole No	:	0519066
Serial No	:	40117302	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2393
Period From	:	04-22-2018	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		7.03
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.43
CURRENT BILL - MAY 2018		1,571.54
TOTAL AMOUNT DUE		3,370.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,526.75

Your monthly electricity consumption chart

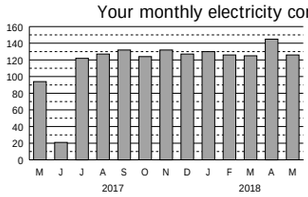

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.54		
Less : VAT	119.35		
Amount Net of VAT	1,452.19		
Less: BIR 2306	49.73		
BIR 2307	27.63	VATable Sales	1,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.08
Amount Due	1,374.83	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,494.18	TOTAL SALES	1,571.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3750/0/10/05-22-2018/91

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 : SALAS,JESSIE B
Meter Number : MTR1179445
Pole Number : 0519066
Billing Period : MAY 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3750/0/10/05-22-2018/91 6171

Bill ID 347244310726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936964

34774081078

Date : 05-22-2018

BC16/215.0/3760/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477408107-8

Customer Information----------

Name : CAPARIDA,SANTIAGO JR. TAPAYAN

Premise Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179369	Pole No	:	0502381
Serial No	:	40117328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	665
Period From	:	04-22-2018	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.41
CURRENT BILL - MAY 2018		114.09
TOTAL AMOUNT DUE		341.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 225.00

Your monthly electricity consumption chart

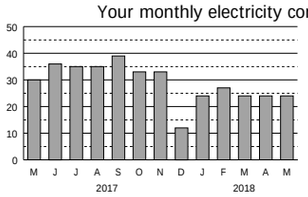

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.09		
Less : VAT	8.24		
Amount Net of VAT	105.85		
Less: BIR 2306	3.43		
BIR 2307	1.85	VATable Sales	91.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	108.81	TOTAL SALES	114.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3760/0/10/05-22-2018/91

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 : CAPARIDA,SANTIAGO JR. TAPAYAN

Meter Number : MTR1179369

Pole Number : 0502381

Billing Period : MAY 2018

Premise Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABUCANAL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/3760/0/10/05-22-2018/91 6172

Bill ID 333714171717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931977

33353217087

Date : 05-22-2018

BC16/215.0/11106/1120416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335321708-7

Customer Information----------

Name : CANOY,MELISSA ALBURO

Premise Address: SITIO KALAPUKAN MAMBALING, CEBU CITY
Billing Address: SITIO KALAPUKAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179484	Pole No	:	1120416
Serial No	:	40117656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1724
Period From	:	04-22-2018	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:		Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.25
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.89
CURRENT BILL - MAY 2018		764.42
TOTAL AMOUNT DUE		1,563.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 665.00

Your monthly electricity consumption chart

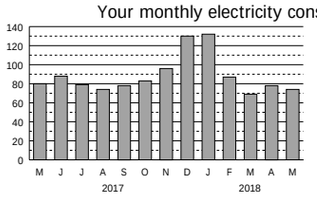

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.42		
Less : VAT	58.35		
Amount Net of VAT	706.07		
Less: BIR 2306	24.30		
BIR 2307	13.29	VATable Sales	659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	668.48	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	726.83	TOTAL SALES	764.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11106/0/10/05-22-2018/91

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 : CANOY,MELISSA ALBURO
Meter Number : MTR1179484
Pole Number : 1120416
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN MAMBALING, CEBU CITY
Billing Address: SITIO KALAPUKAN MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/11106/0/10/05-22-2018/91 6173

Bill ID 108756615666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922893

10885200005

Date : 05-22-2018

BC16/215.0/11120/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088520000-5

Customer Information----------

Name : ROGERO,MARIO C TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179604	Pole No	:	0546503
Serial No	:	40117966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2267
Period From	:	04-22-2018	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		7.79
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.98
CURRENT BILL - MAY 2018		1,685.83
TOTAL AMOUNT DUE		3,721.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,811.00

Your monthly electricity consumption chart

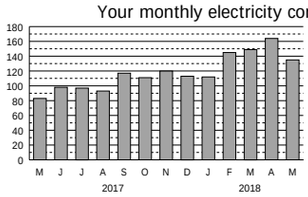

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.83		
Less : VAT	128.09		
Amount Net of VAT	1,557.74		
Less: BIR 2306	53.39		
BIR 2307	29.64	VATable Sales	1,470.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.89
Amount Due	1,474.71	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,602.80	TOTAL SALES	1,685.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11120/0/10/05-22-2018/91

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 : ROGERO,MARIO C TM

Meter Number : MTR1179604

Pole Number : 0546503

Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 782653647198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78294200007

BILLING STATEMENT

1014930940

Date : 05-22-2018

BC16/215.0/11160/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829420000-7

Customer Information----------
Name : LAPUTAN,EPIPANIO R

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	05-22-2018	Pres Rdg	:	
Period From	:	04-22-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	22.27	Registered	:	
Conn Load	:	150	Billed kWh	:	668

Additional Metering Information ----------

Meter No	:	MTR1179273	Pole No	:	0533044
Serial No	:	40118245	Multiplier	:	1
Period To	:	05-22-2018	Pres Reading	:	524
Period From	:	04-30-2018	Prev Reading	:	3
No of Days	:	22	Consumption	:	521
Meter No	:	MTR1179558	Pole No	:	0533044
Serial No	:	40117885	Multiplier	:	1
Period To	:	04-30-2018	Pres Reading	:	11563
Period From	:	04-22-2018	Prev Reading	:	11416
No of Days	:	8	Consumption	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,951.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,001.45
Transmission Charge	0.369/kWh	246.49
System Loss Charge	0.9433/kWh	630.12
Sub-Total		4,878.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.13
Surcharge	0.02 of 7,951.50	159.03
Sub-Total		421.33
Government Charges		
Franchise Tax - Local		54.12
Value Added Tax		
Generation		285.45
Transmission		26.71
System Loss		46.11
Distribution		229.96
Others		33.40
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,055.72
CURRENT BILL - MAY 2018		8,271.46
TOTAL AMOUNT DUE		16,222.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,720.00

Your monthly electricity consumption chart

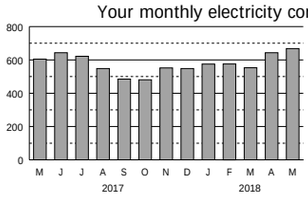

Avg Monthly Usage : 576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,271.46		
Less : VAT	626.25		
Amount Net of VAT	7,645.21		
Less: BIR 2306	260.95		
BIR 2307	145.40	VATable Sales	7,215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.47
Amount Due	7,238.86	VAT Zero Rated Sales	0.00
Add : VAT	626.25	VAT Amount	626.25
TOTAL AMOUNT DUE	7,865.11	TOTAL SALES	8,271.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11160/0/10/05-22-2018/91

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 : LAPUTAN,EPIPANIO R
Meter Number : MTR1179604
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 117748235678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926368

11743200005

Date : 05-22-2018

BC16/215.0/11170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174320000-5

Customer Information----------

Name : CORALES,FLORDELIZA

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179661	Pole No	:	0533044
Serial No	:	40118278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1640
Period From	:	04-22-2018	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 4.84
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.07
CURRENT BILL - MAY 2018		948.54
TOTAL AMOUNT DUE		1,765.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 975.00

Your monthly electricity consumption chart

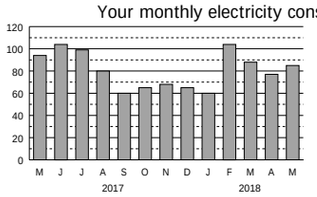

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.54		
Less : VAT	71.13		
Amount Net of VAT	877.41		
Less: BIR 2306	29.65		
BIR 2307	16.59	VATable Sales	823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	831.17	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	902.30	TOTAL SALES	948.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11170/0/10/05-22-2018/91

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 : CORALES,FLORDELIZA

Meter Number : MTR1179661

Pole Number : 0533044

Billing Period : MAY 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 672603929256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927617

67293200001

Date : 05-22-2018

BC16/215.0/11190/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729320000-1

Customer Information----------

Name : GETARUELAS,LEONARDO

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179659	Pole No	:	0533044
Serial No	:	40117931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2688
Period From	:	04-22-2018	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.369/kWh	46.86
System Loss Charge	0.9433/kWh	119.80
Sub-Total		927.42
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		54.27
Transmission		5.07
System Loss		8.76
Distribution		44.21
Others		6.84
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.75
CURRENT BILL - MAY 2018		1,581.70
TOTAL AMOUNT DUE		3,295.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,467.00

Your monthly electricity consumption chart

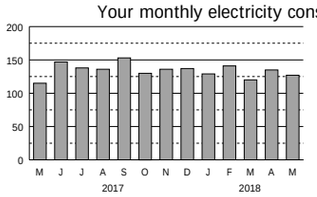

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.70		
Less : VAT	120.03		
Amount Net of VAT	1,461.67		
Less: BIR 2306	50.01		
BIR 2307	27.81	VATable Sales	1,379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.85	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,503.88	TOTAL SALES	1,581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11190/0/10/05-22-2018/91

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 : GETARUELAS,LEONARDO
Meter Number : MTR1179659
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/11190/0/10/05-22-2018/91 6177

Bill ID 020858241394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926745

02055200006

Date : 05-22-2018

BC16/215.0/111140/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205520000-6

Customer Information----------

Name : PALER,GLORJUN M

Premise Address: LOT 2 BLK 3 KALAPUKAN TABADA ST. MAMBALING CEBU CITY

Billing Address: LOT 2 BLK 3 KALAPUKAN TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159502	Pole No	:	0533044
Serial No	:	40106503	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2268
Period From	:	04-22-2018	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	259	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,378.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.6679/kWh	120.22
System Loss Charge	0.9203/kWh	165.65
Sub-Total		1,364.11
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		118.25
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		76.92
Transmission		13.03
System Loss		12.37
Distribution		62.40
Others		9.62
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		291.75
CURRENT BILL - MAY 2018		2,294.14
TOTAL AMOUNT DUE		4,672.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,587.00

Your monthly electricity consumption chart

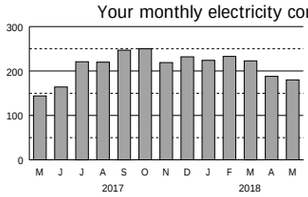

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.14		
Less : VAT	175.59		
Amount Net of VAT	2,118.55		
Less: BIR 2306	73.16		
BIR 2307	40.35	VATable Sales	2,002.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.16
Amount Due	2,005.04	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111140/0/10/05-22-2018/91

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 : PALER,GLORJUN M
Meter Number : MTR1159502
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: LOT 2 BLK 3 KALAPUKAN TABADA ST. MAMBALING CEBU CITY
Billing Address: LOT 2 BLK 3 KALAPUKAN TABADA ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111140/0/10/05-22-2018/91 6178

Bill ID 342846422046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34224200005

BILLING STATEMENT

1014935266

Date : 05-22-2018

BC16/215.0/111170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422420000-5

Customer Information----------
Name : ROLLON,ROSITA M TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179660	Pole No	:	0533044
Serial No	:	40118276	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2121
Period From	:	04-22-2018	Prev Rdg	:	2024
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		4.20
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.39
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.16
CURRENT BILL - MAY 2018		1,143.24
TOTAL AMOUNT DUE		2,399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,113.00

Your monthly electricity consumption chart

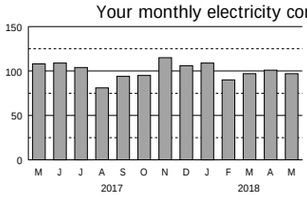

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.24		
Less : VAT	86.20		
Amount Net of VAT	1,057.04		
Less: BIR 2306	35.92		
BIR 2307	20.05	VATable Sales	995.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.96
Amount Due	1,001.07	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,087.27	TOTAL SALES	1,143.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111170/0/10/05-22-2018/91

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 : ROLLON,ROSITA M TM
Meter Number : MTR1179660
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 055807683631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921664

05531634045

Date : 05-22-2018

BC16/215.0/111180/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553163404-5

Customer Information----------

Name : CABALLES,VIRGINIA EMBODO

Premise Address: 146 TABADA STREET SITIO KALAPUKAN MAMBALING
Billing Address: 146 TABADA STREET SITIO KALAPUKAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179469	Pole No	:	0546503
Serial No	:	40117443	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3663
Period From	:	04-22-2018	Prev Rdg	:	3483
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	433	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		9.34
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		285.29
CURRENT BILL - MAY 2018		2,236.13
TOTAL AMOUNT DUE		4,520.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 981.00

Your monthly electricity consumption chart

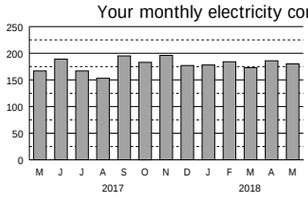

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.13		
Less : VAT	169.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	70.65		
BIR 2307	39.31	VATable Sales	1,950.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.77
Amount Due	1,956.65	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,126.17	TOTAL SALES	2,236.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111180/0/10/05-22-2018/91

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 : CABALLES,VIRGINIA EMBODO
Meter Number : MTR1179469
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: 146 TABADA STREET SITIO KALAPUKAN MAMBALING
Billing Address: 146 TABADA STREET SITIO KALAPUKAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 215799974063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924793

21552200004

Date : 05-22-2018

BC16/215.0/111210/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155220000-4

Customer Information----------

Name : CANTAL,ESTELITA M

Premise Address: SITIO KALAPUKAN, COLVETA TABADA MAMBALING CEBU CITY

Billing Address: SITIO KALAPUKAN, COLVETA TABADA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179654	Pole No	:	0533044
Serial No	:	40118280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	841
Period From	:	04-22-2018	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	315	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,770.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,771.00	335.42
Sub-Total		335.42
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Distribution		0.60
Others		40.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		43.71
CURRENT BILL - MAY 2018		384.13
TOTAL AMOUNT DUE		17,154.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,629.00

Your monthly electricity consumption chart

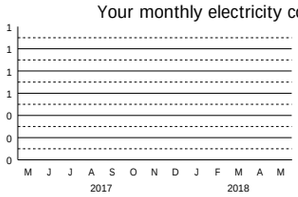

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.13		
Less : VAT	41.16		
Amount Net of VAT	342.97		
Less: BIR 2306	17.15		
BIR 2307	6.86	VATable Sales	340.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.55
Amount Due	318.96	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	360.12	TOTAL SALES	384.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111210/0/10/05-22-2018/91

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 : CANTAL,ESTELITA M

Meter Number : MTR1179654

Pole Number : 0533044

Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN, COLVETA TABADA MAMBALING CEBU CITY
Billing Address: SITIO KALAPUKAN, COLVETA TABADA MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 267164589092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926790

26772200007

Date : 05-22-2018

BC16/215.0/111220/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677220000-7

Customer Information----------

Name : BANDAL,ARCADIO P

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179557	Pole No	:	0533044
Serial No	:	40117800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12948
Period From	:	04-22-2018	Prev Rdg	:	12448
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	100	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,995.10
Transmission Charge	0.369/kWh	184.50
System Loss Charge	0.9433/kWh	471.65
Sub-Total		3,651.25
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	147.55
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		312.99
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		213.66
Transmission		19.99
System Loss		34.51
Distribution		172.28
Others		24.71
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		790.06
CURRENT BILL - MAY 2018		6,189.95
TOTAL AMOUNT DUE		12,023.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 5,800.00

Your monthly electricity consumption chart

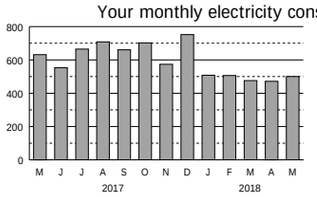

Avg Monthly Usage : 593.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.95		
Less : VAT	468.61		
Amount Net of VAT	5,721.34		
Less: BIR 2306	195.25		
BIR 2307	108.81	VATable Sales	5,399.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.45
Amount Due	5,417.28	VAT Zero Rated Sales	0.00
Add : VAT	468.61	VAT Amount	468.61
TOTAL AMOUNT DUE	5,885.89	TOTAL SALES	6,189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111220/0/10/05-22-2018/91

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 : BANDAL,ARCADIO P
Meter Number : MTR1179557
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111220/0/10/05-22-2018/91 6182

Bill ID 421211699116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42111129807

BILLING STATEMENT

1014927534

Date : 05-22-2018

BC16/215.0/111235/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211112980-7

Customer Information----------

Name : ALKUINO,PHILIP IAN RABAGO

Premise Address: GUINABSAN KALAPUKAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: GUINABSAN KALAPUKAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179658	Pole No	:	0533044
Serial No	:	40118283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3341
Period From	:	04-22-2018	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		12.91
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		272.29
CURRENT BILL - MAY 2018		2,099.00
TOTAL AMOUNT DUE		4,425.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 1,538.00

Your monthly electricity consumption chart

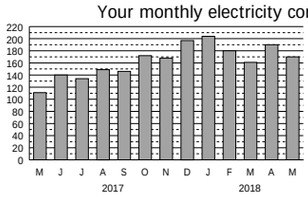

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.00		
Less : VAT	163.05		
Amount Net of VAT	1,935.95		
Less: BIR 2306	67.94		
BIR 2307	36.81	VATable Sales	1,826.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	1,831.20	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	1,994.25	TOTAL SALES	2,099.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111235/0/10/05-22-2018/91

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 : ALKUINO,PHILIP IAN RABAGO

Meter Number : MTR1179658

Pole Number : 0533044

Billing Period : MAY 2018

Premise Address: GUINABSAN KALAPUKAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: GUINABSAN KALAPUKAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111235/0/10/05-22-2018/91 6183

Bill ID 531901669897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932754

53132200006

Date : 05-22-2018

BC16/215.0/111255/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313220000-6

Customer Information----------

Name : VILLAMONTE,GINA C

Premise Address: SITIO GUINABSAN, TABADA ST. MAMBALING CEBU CITY

Billing Address: SITIO GUINABSAN, TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179695	Pole No	:	0533030
Serial No	:	40117555	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2153
Period From	:	04-22-2018	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	248	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.6679/kWh	36.07
System Loss Charge	0.9203/kWh	49.70
Sub-Total		409.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 668.50	13.37
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.06
Transmission		3.91
System Loss		3.71
Distribution		19.14
Others		2.78
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		87.84
CURRENT BILL - MAY 2018		691.17
TOTAL AMOUNT DUE		1,359.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2018 - 510.00

Your monthly electricity consumption chart

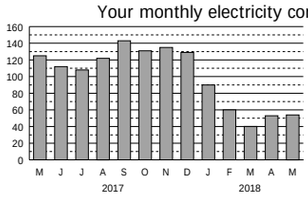

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.17		
Less : VAT	52.97		
Amount Net of VAT	638.20		
Less: BIR 2306	22.07		
BIR 2307	12.16	VATable Sales	603.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	603.97	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	656.94	TOTAL SALES	691.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111255/0/10/05-22-2018/91

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 : VILLAMONTE,GINA C

Meter Number : MTR1179695

Pole Number : 0533030

Billing Period : MAY 2018

Premise Address: SITIO GUINABSAN, TABADA ST. MAMBALING CEBU CITY
Billing Address: SITIO GUINABSAN, TABADA ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111255/0/10/05-22-2018/91 6184

Bill ID 514881411440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925651

51494200002

Date : 05-22-2018

BC16/215.0/111300/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149420000-2

Customer Information----------

Name : CORTES,ELPEDIO P TM

Premise Address: SITIO KALAPUKAN COL TABADA MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700167	Pole No	:	0533030
Serial No	:	40123642	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	341
Period From	:	04-22-2018	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		5.15
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.28
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.28
CURRENT BILL - MAY 2018		1,144.31
TOTAL AMOUNT DUE		2,447.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,050.00

Your monthly electricity consumption chart

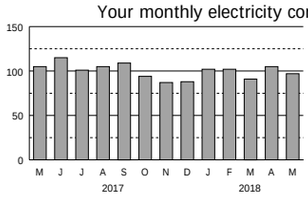

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.31		
Less : VAT	86.31		
Amount Net of VAT	1,058.00		
Less: BIR 2306	35.97		
BIR 2307	20.07	VATable Sales	996.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,001.96	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,088.27	TOTAL SALES	1,144.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111300/0/10/05-22-2018/91

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 : CORTES,ELPEDIO P TM
Meter Number : BDV1700167
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COL TABADA MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111300/0/10/05-22-2018/91 6185

Bill ID 462223755392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46232200009

BILLING STATEMENT

1014925211

Date : 05-22-2018

BC16/215.0/111310/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623220000-9

Customer Information----------
Name : CORONEL,BERNABE F

Premise Address: SITIO KALAPUKANM TABADA MAMBALING CEBU CITY
Billing Address: SITIO KALAPUKANM TABADA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179605	Pole No	:	0533030
Serial No	:	40117968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1030
Period From	:	04-22-2018	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	495	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	263.57
Transmission Charge	0.6679/kWh	29.39
System Loss Charge	0.9203/kWh	40.49
Sub-Total		333.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.98
Surcharge	0.02 of 724.00	14.48
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		18.81
Transmission		3.18
System Loss		3.03
Distribution		15.71
Others		2.70
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		72.18
CURRENT BILL - MAY 2018		568.29
TOTAL AMOUNT DUE		1,292.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 900.00

Your monthly electricity consumption chart

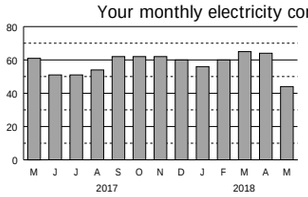

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.29		
Less : VAT	43.73		
Amount Net of VAT	524.56		
Less: BIR 2306	18.22		
BIR 2307	10.00	VATable Sales	496.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	496.34	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	540.07	TOTAL SALES	568.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111310/0/10/05-22-2018/91

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 : CORONEL,BERNABE F
Meter Number : MTR1179605
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKANM TABADA MAMBALING CEBU CITY
Billing Address: SITIO KALAPUKANM TABADA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111310/0/10/05-22-2018/91 6186

Bill ID 326380506915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32634200003

BILLING STATEMENT

1014929539

Date : 05-22-2018

BC16/215.0/111330/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263420000-3

Customer Information----------

Name : LAPUTAN,JESUSA R

Premise Address: TABADA ST SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST SITIO KALAPUKAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179685	Pole No	:	0533030
Serial No	:	40117549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1417
Period From	:	04-22-2018	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.00
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.49
CURRENT BILL - MAY 2018		373.43
TOTAL AMOUNT DUE		726.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 451.00

Your monthly electricity consumption chart

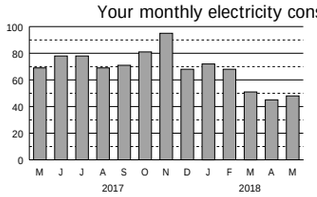

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.43		
Less : VAT	27.15		
Amount Net of VAT	346.28		
Less: BIR 2306	11.29		
BIR 2307	6.39	VATable Sales	316.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.60	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	355.75	TOTAL SALES	373.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111330/0/10/05-22-2018/91

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 : LAPUTAN,JESUSA R
Meter Number : MTR1179685
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: TABADA ST SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST SITIO KALAPUKAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111330/0/10/05-22-2018/91 6187

Bill ID 744649832816

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014935506

74475200007

Date : 05-22-2018

BC16/215.0/111360/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447520000-7

Customer Information----------
Name : VIODOR,ISABELITA O

Premise Address: SITIO KALAPUKAN, COLVETA 2 MAMBALING CEBU CITY
Billing Address: SITIO KALAPUKAN, COLVETA 2 MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179688	Pole No	:	0533030
Serial No	:	40117554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1064
Period From	:	04-22-2018	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	450	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.45
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.98
CURRENT BILL - MAY 2018		620.53
TOTAL AMOUNT DUE		1,076.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 100.00

Your monthly electricity consumption chart

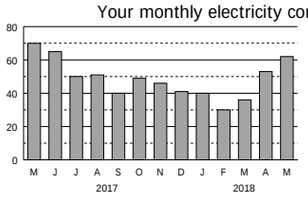

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.53		
Less : VAT	46.11		
Amount Net of VAT	574.42		
Less: BIR 2306	19.22		
BIR 2307	10.79	VATable Sales	535.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	544.41	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	590.52	TOTAL SALES	620.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111360/0/10/05-22-2018/91

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 : VIODOR,ISABELITA O
Meter Number : MTR1179688
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN, COLVETA 2 MAMBALING CEBU CITY
Billing Address: SITIO KALAPUKAN, COLVETA 2 MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111360/0/10/05-22-2018/91 6188

Bill ID 581655937699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931716

58132200005

Date : 05-22-2018

BC16/215.0/111420/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813220000-5

Customer Information----------
Name : CABUSAS,JANUARIO

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179581	Pole No	:	0533030
Serial No	:	40117824	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1135
Period From	:	04-22-2018	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		- 49.94
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 3.45
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		91.35
CURRENT BILL - MAY 2018		676.56
TOTAL AMOUNT DUE		3,615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 29, 2018 - 479.00

Your monthly electricity consumption chart

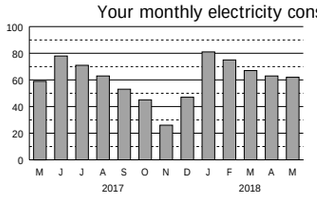

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.56		
Less : VAT	52.11		
Amount Net of VAT	624.45		
Less: BIR 2306	21.72		
BIR 2307	11.79	VATable Sales	585.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	590.94	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	643.05	TOTAL SALES	676.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111420/0/10/05-22-2018/91

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 : CABUSAS,JANUARIO
Meter Number : MTR1179581
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 649145604549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937792

64943701405

Date : 05-22-2018

BC16/215.0/111430/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494370140-5

Customer Information----------

Name : CABUSAS,FERNANDO CANADA

Premise Address: COLVETA TABADA ST., MAMBALING,CEBU CITY
Billing Address: COLVETA TABADA ST., MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179684	Pole No	:	0533023
Serial No	:	40117546	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1824
Period From	:	04-22-2018	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		7.37
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.42
CURRENT BILL - MAY 2018		1,408.02
TOTAL AMOUNT DUE		3,471.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,070.00

Your monthly electricity consumption chart

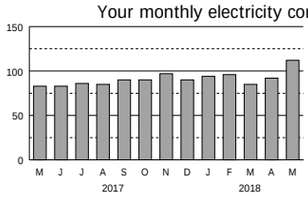

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.02		
Less : VAT	107.26		
Amount Net of VAT	1,300.76		
Less: BIR 2306	44.70		
BIR 2307	24.76	VATable Sales	1,228.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,231.30	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,338.56	TOTAL SALES	1,408.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111430/0/10/05-22-2018/91

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 : CABUSAS,FERNANDO CANADA

Meter Number : MTR1179684

Pole Number : 0533023

Billing Period : MAY 2018

Premise Address: COLVETA TABADA ST., MAMBALING,CEBU CITY
Billing Address: COLVETA TABADA ST., MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111430/0/10/05-22-2018/91 6190

Bill ID 706861272317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70678583918

BILLING STATEMENT

1014922062

Date : 05-22-2018

BC16/215.0/111440/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067858391-8

Customer Information----------

Name : SUMALINOG,PABLO JR. BATERNA

Premise Address: TABADA ST. SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST. SITIO KALAPUKAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179579	Pole No	:	0533023
Serial No	:	40117471	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1165
Period From	:	04-22-2018	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	598	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 190.69
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.97
CURRENT BILL - MAY 2018		358.15
TOTAL AMOUNT DUE		681.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 230.00

Your monthly electricity consumption chart

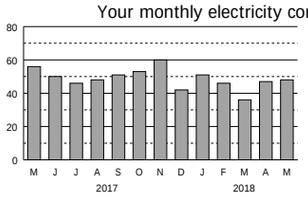

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.15		
Less : VAT	26.74		
Amount Net of VAT	331.41		
Less: BIR 2306	11.12		
BIR 2307	6.09	VATable Sales	302.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	314.20	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	340.94	TOTAL SALES	358.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111440/0/10/05-22-2018/91

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 : SUMALINOG,PABLO JR. BATERNA

Meter Number : MTR1179579

Pole Number : 0533023

Billing Period : MAY 2018

Premise Address: TABADA ST. SITIO KALAPUKAN MAMBALING
Billing Address: TABADA ST. SITIO KALAPUKAN MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 409025184964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923548

40921322612

Date : 05-22-2018

BC16/215.0/111450/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092132261-2

Customer Information----------

Name : CABUSAS,MANUEL CATIGBE

Premise Address: SITIO MAHAYAHAY TABADA STREET MAMBALING, CEBU CITY

Billing Address: SITIO MAHAYAHAY TABADA STREET MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204347	Pole No	:	0533023
Serial No	:	40121437	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1513
Period From	:	04-22-2018	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	754.77
Transmission Charge	0.369/kWh	46.49
System Loss Charge	0.9433/kWh	118.86
Sub-Total		920.12
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.18
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		53.86
Transmission		5.04
System Loss		8.69
Distribution		43.86
Others		9.44
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.99
CURRENT BILL - MAY 2018		1,594.05
TOTAL AMOUNT DUE		4,390.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 1,261.00

Your monthly electricity consumption chart

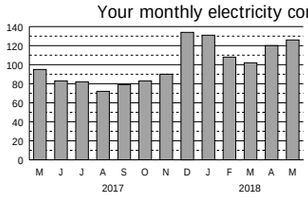

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.05		
Less : VAT	121.76		
Amount Net of VAT	1,472.29		
Less: BIR 2306	50.74		
BIR 2307	28.03	VATable Sales	1,391.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.23
Amount Due	1,393.52	VAT Zero Rated Sales	0.00
Add : VAT	121.76	VAT Amount	121.76
TOTAL AMOUNT DUE	1,515.28	TOTAL SALES	1,594.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111450/0/10/05-22-2018/91

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 : CABUSAS,MANUEL CATIGBE

Meter Number : MTR1204347

Pole Number : 0533023

Billing Period : MAY 2018

Premise Address: SITIO MAHAYAHAY TABADA STREET MAMBALING, CEBU CITY
Billing Address: SITIO MAHAYAHAY TABADA STREET MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 272156182090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928587

27281941156

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728194115-6

Customer Information----------

Name : TANADA,ROSE BELINDA TANGAYAN

Premise Address: COLVETA II TABADA ST. MAMBALING, CEBU CITY
Billing Address: COLVETA II TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179689	Pole No	:	0533030
Serial No	:	40117930	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2097
Period From	:	04-22-2018	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	196	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 90.14
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.35
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.58
CURRENT BILL - MAY 2018		619.43
TOTAL AMOUNT DUE		1,462.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 660.00

Your monthly electricity consumption chart

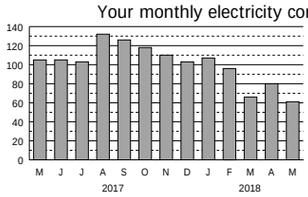

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.43		
Less : VAT	46.31		
Amount Net of VAT	573.12		
Less: BIR 2306	19.31		
BIR 2307	10.78	VATable Sales	534.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	543.03	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	589.34	TOTAL SALES	619.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : TANADA,ROSE BELINDA TANGAYAN
Meter Number : MTR1179689
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: COLVETA II TABADA ST. MAMBALING, CEBU CITY
Billing Address: COLVETA II TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 237789603224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932045

23743200000

Date : 05-22-2018

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374320000-0

Customer Information----------

Name : LOGUIVER,FELIX TM S.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179331	Pole No	:	0533261
Serial No	:	40117590	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3081
Period From	:	04-22-2018	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,509.53
Transmission Charge	0.369/kWh	92.99
System Loss Charge	0.9433/kWh	237.71
Sub-Total		1,840.23
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.37
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		107.67
Transmission		10.08
System Loss		17.41
Distribution		87.12
Others		11.10
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		397.08
CURRENT BILL - MAY 2018		3,109.84
TOTAL AMOUNT DUE		5,486.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,392.00

Your monthly electricity consumption chart

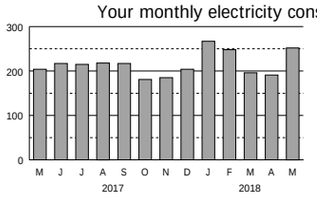

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.84		
Less : VAT	235.12		
Amount Net of VAT	2,874.72		
Less: BIR 2306	97.98		
BIR 2307	54.66	VATable Sales	2,712.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.96
Amount Due	2,722.08	VAT Zero Rated Sales	0.00
Add : VAT	235.12	VAT Amount	235.12
TOTAL AMOUNT DUE	2,957.20	TOTAL SALES	3,109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : LOGUIVER,FELIX TM S.

Meter Number : MTR1179331

Pole Number : 0533261

Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6194

Bill ID 315587313816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925746

31503569381

Date : 05-22-2018

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150356938-1

Customer Information----------

Name : BACALLA,JACQUELINE ANTIPORTA

Premise Address: KALAPUKAN COLVETA TABADA ST. MAMBALING, CEBU CITY

Billing Address: KALAPUKAN COLVETA TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700919	Pole No	:	0533261
Serial No	:	40123006	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	370
Period From	:	04-22-2018	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		168.82
CURRENT BILL - MAY 2018		1,303.60
TOTAL AMOUNT DUE		4,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2018 - 780.00

Your monthly electricity consumption chart

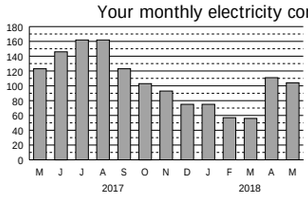

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.60		
Less : VAT	101.86		
Amount Net of VAT	1,201.74		
Less: BIR 2306	42.45		
BIR 2307	22.87	VATable Sales	1,134.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.96
Amount Due	1,136.42	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,238.28	TOTAL SALES	1,303.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : BACALLA,JACQUELINE ANTIPORTA

Meter Number : BDV1700919

Pole Number : 0533261

Billing Period : MAY 2018

Premise Address: KALAPUKAN COLVETA TABADA ST. MAMBALING, CEBU CITY
Billing Address: KALAPUKAN COLVETA TABADA ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 505498443401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922375

50540947129

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054094712-9

Customer Information----------
Name : BARIBAR,ELENITA BERMUDO

Premise Address: SITIO KALAPUKAN COLVETA II
Billing Address: SITIO KALAPUKAN COLVETA II

TIN :

Metering Information----------

Meter No	:	MTR1179693	Pole No	:	0533030
Serial No	:	40117927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1313
Period From	:	04-22-2018	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	463	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	101.83
Transmission Charge	0.369/kWh	6.27
System Loss Charge	0.9433/kWh	16.04
Sub-Total		124.14
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.78	- 172.78
NPC/PSALM Adjustment	0.2951/kWh	5.02
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.27
Transmission		0.68
System Loss		1.16
Distribution		6.44
Others		- 14.68
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.63
CURRENT BILL - MAY 2018		22.82
TOTAL AMOUNT DUE		131.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 215.00

Your monthly electricity consumption chart

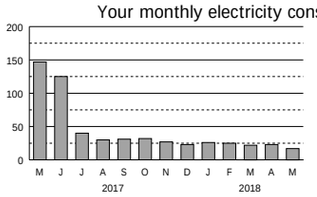

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.82		
Less : VAT	0.99		
Amount Net of VAT	21.83		
Less: BIR 2306	0.43		
BIR 2307	0.25	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	21.15	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	22.14	TOTAL SALES	22.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : BARIBAR,ELENITA BERMUDO
Meter Number : MTR1179693
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COLVETA II
Billing Address: SITIO KALAPUKAN COLVETA II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6196

Bill ID 244908917506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934551

24484622980

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448462298-0

Customer Information----------
Name : GEMPISAO,WIDMARK ARPON
Premise Address: SITIO KALAPUKAN COLVETA 2 TABADA
Billing Address: SITIO KALAPUKAN COLVETA 2 TABADA

TIN :

Metering Information----------

Meter No	:	MTR1179698	Pole No	:	0533030
Serial No	:	40117935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	703
Period From	:	04-22-2018	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.57
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.71
CURRENT BILL - MAY 2018		226.34
TOTAL AMOUNT DUE		442.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2018 - 145.00

Your monthly electricity consumption chart

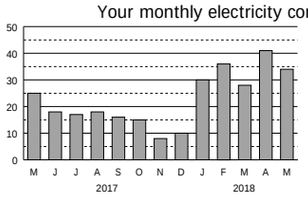

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.34		
Less : VAT	16.18		
Amount Net of VAT	210.16		
Less: BIR 2306	6.75		
BIR 2307	3.82	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.59	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	215.77	TOTAL SALES	226.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : GEMPISAO,WIDMARK ARPON
Meter Number : MTR1179698
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COLVETA 2 TABADA
Billing Address: SITIO KALAPUKAN COLVETA 2 TABADA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6197

Bill ID 170999311152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17042200000

1014927647

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704220000-0

Customer Information----------

Name : GUIRIT,RAUL C.

Premise Address: COLVETA ST, TABADA MAMBALING CEBU CITY
Billing Address: COLVETA ST, TABADA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179610	Pole No	:	0533030
Serial No	:	40117685	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	809
Period From	:	04-22-2018	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 14.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		57.77
CURRENT BILL - MAY 2018		384.68
TOTAL AMOUNT DUE		871.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 365.00

Your monthly electricity consumption chart

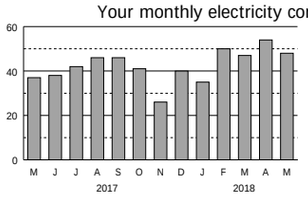

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.68		
Less : VAT	28.36		
Amount Net of VAT	356.32		
Less: BIR 2306	11.79		
BIR 2307	6.59	VATable Sales	326.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	337.94	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	366.30	TOTAL SALES	384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : GUIRIT,RAUL C.
Meter Number : MTR1179610
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: COLVETA ST, TABADA MAMBALING CEBU CITY
Billing Address: COLVETA ST, TABADA MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6198

Bill ID 080461973621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931085

08077710922

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807771092-2

Customer Information----------

Name : CALONGE,LEON CAINILA

Premise Address: COLUETA II , TABADA STREET SITIO KALAPUKAN MAMBALING, CEBU CITY

Billing Address: COLUETA II , TABADA STREET SITIO KALAPUKAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179692	Pole No	:	0533030
Serial No	:	40117932	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	961
Period From	:	04-22-2018	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 13.31
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		54.81
CURRENT BILL - MAY 2018		366.26
TOTAL AMOUNT DUE		963.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 440.00

Your monthly electricity consumption chart

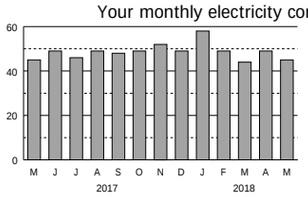

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.26		
Less : VAT	27.19		
Amount Net of VAT	339.07		
Less: BIR 2306	11.34		
BIR 2307	6.28	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	321.45	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	348.64	TOTAL SALES	366.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : CALONGE,LEON CAINILA

Meter Number : MTR1179692

Pole Number : 0533030

Billing Period : MAY 2018

Premise Address: COLUETA II , TABADA STREET SITIO KALAPUKAN MAMBALING, CEBU CITY
Billing Address: COLUETA II , TABADA STREET SITIO KALAPUKAN MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6199

Bill ID 685282238805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932651

68558380827

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855838082-7

Customer Information----------

Name : BAROMAN,ALODIA GEMOYA

Premise Address: TABADA ST. COLVETA BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA ST. COLVETA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179702	Pole No	:	0533030
Serial No	:	40117928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2827
Period From	:	04-22-2018	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	122	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,761.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 13,761.00	275.22
Sub-Total		336.48
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		36.59
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		277.57
CURRENT BILL - MAY 2018		2,204.59
TOTAL AMOUNT DUE		15,965.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2017 - 3,405.00

Your monthly electricity consumption chart

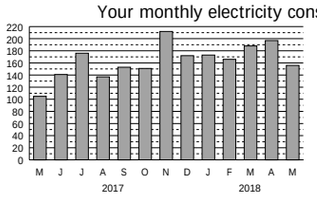

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.59		
Less : VAT	175.47		
Amount Net of VAT	2,029.12		
Less: BIR 2306	73.10		
BIR 2307	38.83	VATable Sales	1,927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,917.19	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,092.66	TOTAL SALES	2,204.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : BAROMAN,ALODIA GEMOYA
Meter Number : MTR1179702
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: TABADA ST. COLVETA BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA ST. COLVETA BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652968498100

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920494

65293200005

Date : 05-22-2018

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529320000-5

Customer Information----------

Name : PILAPIL,ROMEO TM L.

Premise Address: KALAPUKAN, TABADA, MAMBALING, Cebu City
Billing Address: KALAPUKAN, TABADA, MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179683	Pole No	:	0533030
Serial No	:	40117552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	940
Period From	:	04-22-2018	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.90
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.59
CURRENT BILL - MAY 2018		374.30
TOTAL AMOUNT DUE		765.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 324.00

Your monthly electricity consumption chart

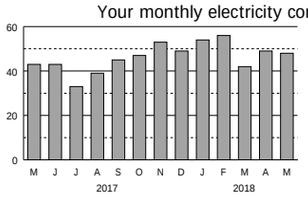

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.30		
Less : VAT	27.25		
Amount Net of VAT	347.05		
Less: BIR 2306	11.33		
BIR 2307	6.40	VATable Sales	317.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	329.32	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	356.57	TOTAL SALES	374.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/05-22-2018/91

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 : PILAPIL,ROMEO TM L.
Meter Number : MTR1179683
Pole Number : 0533030
Billing Period : MAY 2018

Premise Address: KALAPUKAN, TABADA, MAMBALING, Cebu City
Billing Address: KALAPUKAN, TABADA, MAMBALING, Cebu City

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111500/0/10/05-22-2018/91 6201

Bill ID 727122709009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72753200004

BILLING STATEMENT

1014929783

Date : 05-22-2018

BC16/215.0/111550/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275320000-4

Customer Information----------

Name : ENCARQUEZ,WILFREDO TM C.

Premise Address: KALAPUKAN MAMBALING CEBU CITY
Billing Address: KALAPUKAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179269	Pole No	:	0533261
Serial No	:	40117593	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2138
Period From	:	04-22-2018	Prev Rdg	:	1995
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.12
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		226.45
CURRENT BILL - MAY 2018		1,774.83
TOTAL AMOUNT DUE		3,464.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 3,190.00

Your monthly electricity consumption chart

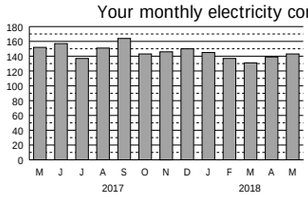

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.83		
Less : VAT	134.49		
Amount Net of VAT	1,640.34		
Less: BIR 2306	56.03		
BIR 2307	31.20	VATable Sales	1,548.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.96
Amount Due	1,553.11	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,687.60	TOTAL SALES	1,774.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111550/0/10/05-22-2018/91

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 : ENCARQUEZ,WILFREDO TM C.
Meter Number : MTR1179269
Pole Number : 0533261
Billing Period : MAY 2018

Premise Address: KALAPUKAN MAMBALING CEBU CITY
Billing Address: KALAPUKAN MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111550/0/10/05-22-2018/91 6202

Bill ID 412676802328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924628

41284200007

Date : 05-22-2018

BC16/215.0/111560/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128420000-7

Customer Information----------

Name : DALUBATAN,LUCY TM A.

Premise Address: COL TABADA ST, COLVETA II MAMBALING CEBU CITY
Billing Address: COL TABADA ST, COLVETA II MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179328	Pole No	:	0533261
Serial No	:	40117591	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1786
Period From	:	04-22-2018	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		6.17
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.15
CURRENT BILL - MAY 2018		1,396.79
TOTAL AMOUNT DUE		2,962.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 2,477.00

Your monthly electricity consumption chart

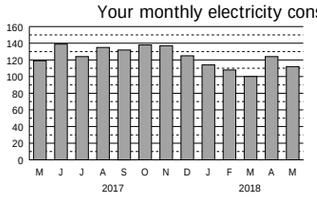

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.79		
Less : VAT	106.06		
Amount Net of VAT	1,290.73		
Less: BIR 2306	44.20		
BIR 2307	24.56	VATable Sales	1,218.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,221.97	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,328.03	TOTAL SALES	1,396.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111560/0/10/05-22-2018/91

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 : DALUBATAN,LUCY TM A.
Meter Number : MTR1179328
Pole Number : 0533261
Billing Period : MAY 2018

Premise Address: COL TABADA ST, COLVETA II MAMBALING CEBU CITY
Billing Address: COL TABADA ST, COLVETA II MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111560/0/10/05-22-2018/91 6203

Bill ID 569365890858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927200

56972200002

Date : 05-22-2018

BC16/215.0/111580/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697220000-2

Customer Information----------

Name : SITIO KALAPUKAN

Premise Address: TABADA ST MAMBALING COL TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179466	Pole No	:	0546503
Serial No	:	40117296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1459
Period From	:	04-22-2018	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 7.73
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		94.40
CURRENT BILL - MAY 2018		693.28
TOTAL AMOUNT DUE		2,209.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

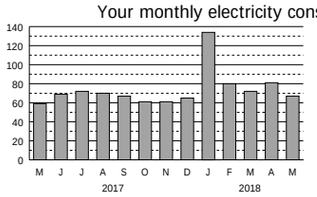

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.28		
Less : VAT	52.27		
Amount Net of VAT	641.01		
Less: BIR 2306	21.79		
BIR 2307	12.07	VATable Sales	598.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	607.15	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	659.42	TOTAL SALES	693.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111580/0/10/05-22-2018/91

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 : SITIO KALAPUKAN
Meter Number : MTR1179466
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING COL TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 402369962115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920774

40220056879

Date : 05-22-2018

BC16/215.0/111585/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022005687-9

Customer Information----------

Name : SUMALINOG,LORETA PORTARCOS

Premise Address: KALAPUKAN SITIO GINABSAN BASAK SAN NICOLAS, CEBU CITY

Billing Address: KALAPUKAN SITIO GINABSAN BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179463	Pole No	:	0546503
Serial No	:	40117386	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2453
Period From	:	04-22-2018	Prev Rdg	:	2269
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	118	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,102.20
Transmission Charge	0.369/kWh	67.90
System Loss Charge	0.9433/kWh	173.57
Sub-Total		1,343.67
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 6,220.00	124.40
Sub-Total		142.35
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		78.63
Transmission		7.36
System Loss		12.69
Distribution		63.78
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		299.88
CURRENT BILL - MAY 2018		2,317.38
TOTAL AMOUNT DUE		8,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2018 - 1,950.00

Your monthly electricity consumption chart

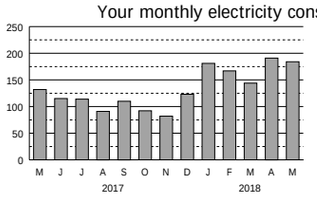

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.38		
Less : VAT	181.36		
Amount Net of VAT	2,136.02		
Less: BIR 2306	75.57		
BIR 2307	40.65	VATable Sales	2,017.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.52
Amount Due	2,019.80	VAT Zero Rated Sales	0.00
Add : VAT	181.36	VAT Amount	181.36
TOTAL AMOUNT DUE	2,201.16	TOTAL SALES	2,317.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111585/0/10/05-22-2018/91

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 : SUMALINOG,LORETA PORTARCOS

Meter Number : MTR1179463

Pole Number : 0546503

Billing Period : MAY 2018

Premise Address: KALAPUKAN SITIO GINABSAN BASAK SAN NICOLAS, CEBU CITY
Billing Address: KALAPUKAN SITIO GINABSAN BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111585/0/10/05-22-2018/91 6205

Bill ID 930827705009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930464

93055200005

Date : 05-22-2018

BC16/215.0/111595/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305520000-5

Customer Information----------

Name : EMBODO,FREDERICK QUIMADA

Premise Address: 146 COL. TABADA ST. MAMBALING
Billing Address: 146 COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179471	Pole No	:	0546503
Serial No	:	40117300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	888
Period From	:	04-22-2018	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.23
CURRENT BILL - MAY 2018		531.85
TOTAL AMOUNT DUE		908.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 154.00

Your monthly electricity consumption chart

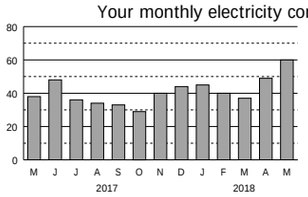

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.85		
Less : VAT	39.09		
Amount Net of VAT	492.76		
Less: BIR 2306	16.29		
BIR 2307	9.18	VATable Sales	455.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.14
Amount Due	467.29	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	506.38	TOTAL SALES	531.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111595/0/10/05-22-2018/91

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 : EMBODO,FREDERICK QUIMADA
Meter Number : MTR1179471
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: 146 COL. TABADA ST. MAMBALING
Billing Address: 146 COL. TABADA ST. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111595/0/10/05-22-2018/91 6206

Bill ID 971912084462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928334

97142200001

Date : 05-22-2018

BC16/215.0/111610/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714220000-1

Customer Information----------
Name : COSE,MINVILUZ E

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179553	Pole No	:	0546503
Serial No	:	40117796	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1964
Period From	:	04-22-2018	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.62
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.26
CURRENT BILL - MAY 2018		1,898.56
TOTAL AMOUNT DUE		3,706.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,600.00

Your monthly electricity consumption chart

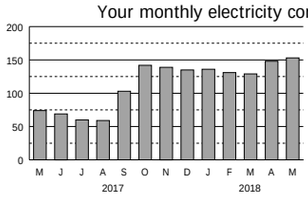

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.56		
Less : VAT	143.88		
Amount Net of VAT	1,754.68		
Less: BIR 2306	59.94		
BIR 2307	33.37	VATable Sales	1,656.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.38
Amount Due	1,661.37	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,805.25	TOTAL SALES	1,898.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111610/0/10/05-22-2018/91

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 : COSE,MINVILUZ E
Meter Number : MTR1179553
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111610/0/10/05-22-2018/91 6207

Bill ID 688850676029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933408

68874200006

Date : 05-22-2018

BC16/215.0/111620/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887420000-6

Customer Information----------

Name : DAVIS,JAIME D

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179607	Pole No	:	0546503
Serial No	:	40116973	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3604
Period From	:	04-22-2018	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.369/kWh	52.03
System Loss Charge	0.9433/kWh	133.01
Sub-Total		1,029.66
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		60.25
Transmission		5.64
System Loss		9.74
Distribution		49.01
Others		7.57
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		223.90
CURRENT BILL - MAY 2018		1,755.22
TOTAL AMOUNT DUE		3,648.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,710.00

Your monthly electricity consumption chart

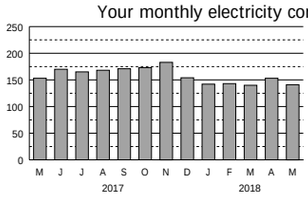

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.22		
Less : VAT	133.19		
Amount Net of VAT	1,622.03		
Less: BIR 2306	55.50		
BIR 2307	30.86	VATable Sales	1,531.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.71
Amount Due	1,535.67	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,668.86	TOTAL SALES	1,755.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111620/0/10/05-22-2018/91

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 : DAVIS,JAIME D
Meter Number : MTR1179607
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 134581477440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932319

13415200008

Date : 05-22-2018

BC16/215.0/111630/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341520000-8

Customer Information----------

Name : BANAAG,DOMINIC IRVIN D

Premise Address: SITIO KALAPUKAN, GUINABSAN, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO KALAPUKAN, GUINABSAN, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179559	Pole No	:	0546503
Serial No	:	40117797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10588
Period From	:	04-22-2018	Prev Rdg	:	9961
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	380	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,238.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,755.86
Transmission Charge	0.6679/kWh	418.77
System Loss Charge	0.9203/kWh	577.03
Sub-Total		4,751.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	185.03
Surcharge	0.02 of 7,238.50	144.77
Sub-Total		390.97
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		267.94
Transmission		45.39
System Loss		43.14
Distribution		215.88
Others		30.96
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		1,012.03
CURRENT BILL - MAY 2018		7,953.70
TOTAL AMOUNT DUE		15,192.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 6,496.00

Your monthly electricity consumption chart

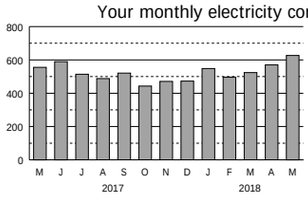

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,953.70		
Less : VAT	607.65		
Amount Net of VAT	7,346.05		
Less: BIR 2306	253.20		
BIR 2307	139.87	VATable Sales	6,941.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.38
Amount Due	6,952.98	VAT Zero Rated Sales	0.00
Add : VAT	607.65	VAT Amount	607.65
TOTAL AMOUNT DUE	7,560.63	TOTAL SALES	7,953.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111630/0/10/05-22-2018/91

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 : BANAAG,DOMINIC IRVIN D

Meter Number : MTR1179559

Pole Number : 0546503

Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN, GUINABSAN, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO KALAPUKAN, GUINABSAN, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111630/0/10/05-22-2018/91 6209

Bill ID 346412635721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34644200007

1014936363

Date : 05-22-2018

BC16/215.0/111700/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464420000-7

Customer Information----------

Name : RODRIGUEZ,ISABEL ROSALES

Premise Address: COLVETA II SITIO KALAPUKAN TABADA ST MAMBALING, CEBU CITY
Billing Address: COLVETA II SITIO KALAPUKAN TABADA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179699	Pole No	:	0533023
Serial No	:	40117547	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1017
Period From	:	04-22-2018	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		89.84
CURRENT BILL - MAY 2018		647.25
TOTAL AMOUNT DUE		2,079.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 625.00

Your monthly electricity consumption chart

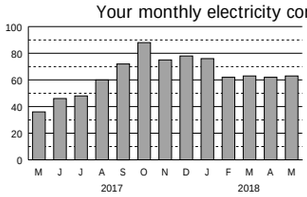

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.25		
Less : VAT	50.25		
Amount Net of VAT	597.00		
Less: BIR 2306	20.93		
BIR 2307	11.23	VATable Sales	557.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.59
Amount Due	564.84	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	615.09	TOTAL SALES	647.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : RODRIGUEZ,ISABEL ROSALES
Meter Number : MTR1179699
Pole Number : 0533023
Billing Period : MAY 2018

Premise Address: COLVETA II SITIO KALAPUKAN TABADA ST MAMBALING, CEBU CITY
Billing Address: COLVETA II SITIO KALAPUKAN TABADA ST MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111700/0/10/05-22-2018/91 6210

Bill ID 465602013641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926513

46562200009

Date : 05-22-2018

BC16/215.0/111700/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656220000-9

Customer Information----------

Name : TABOADA,MARISSA

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179485	Pole No	:	0546496
Serial No	:	40117361	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1812
Period From	:	04-22-2018	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.42
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.62
CURRENT BILL - MAY 2018		1,282.64
TOTAL AMOUNT DUE		2,617.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 851.00

Your monthly electricity consumption chart

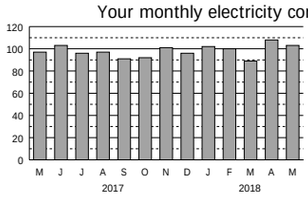

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.64		
Less : VAT	97.35		
Amount Net of VAT	1,185.29		
Less: BIR 2306	40.57		
BIR 2307	22.55	VATable Sales	1,119.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,122.17	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,219.52	TOTAL SALES	1,282.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : TABOADA,MARISSA

Meter Number : MTR1179485

Pole Number : 0546496

Billing Period : MAY 2018

Premise Address: TABADA ST BASAK
Billing Address: TABADA ST BASAK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 917600078568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925656

91722200002

Date : 05-22-2018

BC16/215.0/111700/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172220000-2

Customer Information----------

Name : TABOADA,RODULFO

Premise Address: 146 COL TABADA ST NR DYSS TRANSMITTER
Billing Address: 146 COL TABADA ST NR DYSS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	MTR1179491	Pole No	:	0546496
Serial No	:	40117363	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7163
Period From	:	04-22-2018	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,827.37
Transmission Charge	0.369/kWh	174.17
System Loss Charge	0.9433/kWh	445.24
Sub-Total		3,446.78
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	139.29
Surcharge	0.02 of 4,998.50	99.97
Sub-Total		285.31
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		201.70
Transmission		18.87
System Loss		32.56
Distribution		162.66
Others		22.10
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		744.53
CURRENT BILL - MAY 2018		5,832.15
TOTAL AMOUNT DUE		10,830.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,071.00

Your monthly electricity consumption chart

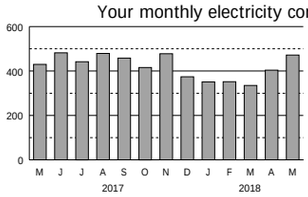

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.15		
Less : VAT	441.16		
Amount Net of VAT	5,390.99		
Less: BIR 2306	183.80		
BIR 2307	102.52	VATable Sales	5,087.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.37
Amount Due	5,104.67	VAT Zero Rated Sales	0.00
Add : VAT	441.16	VAT Amount	441.16
TOTAL AMOUNT DUE	5,545.83	TOTAL SALES	5,832.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : TABOADA,RODULFO
Meter Number : MTR1179491
Pole Number : 0546496
Billing Period : MAY 2018

Premise Address: 146 COL TABADA ST NR DYSS TRANSMITTER
Billing Address: 146 COL TABADA ST NR DYSS TRANSMITTER

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111700/0/10/05-22-2018/91 6212

Bill ID 599647536157

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937785

59974200004

Date : 05-22-2018

BC16/215.0/111700/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997420000-4

Customer Information----------

Name : TABOADA,MARISSA C

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179636	Pole No	:	0533044
Serial No	:	40117683	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1743
Period From	:	04-22-2018	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 9.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		77.25
CURRENT BILL - MAY 2018		547.71
TOTAL AMOUNT DUE		1,028.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,750.00

Your monthly electricity consumption chart

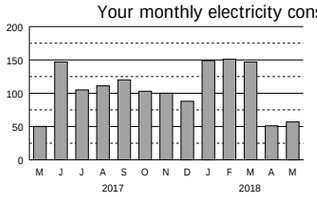

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.71		
Less : VAT	41.69		
Amount Net of VAT	506.02		
Less: BIR 2306	17.39		
BIR 2307	9.48	VATable Sales	470.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	479.15	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	520.84	TOTAL SALES	547.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : TABOADA,MARISSA C
Meter Number : MTR1179636
Pole Number : 0533044
Billing Period : MAY 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111700/0/10/05-22-2018/91 6213

Bill ID 312740030963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924585

31284200008

Date : 05-22-2018

BC16/215.0/111700/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128420000-8

Customer Information----------

Name : PORTARCOS,GLORIA S TM

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179467	Pole No	:	0546503
Serial No	:	40117298	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4778
Period From	:	04-22-2018	Prev Rdg	:	4577
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.50
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		10.65
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		318.73
CURRENT BILL - MAY 2018		2,498.39
TOTAL AMOUNT DUE		5,138.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,370.00

Your monthly electricity consumption chart

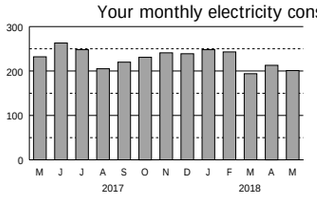

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.39		
Less : VAT	189.44		
Amount Net of VAT	2,308.95		
Less: BIR 2306	78.94		
BIR 2307	43.92	VATable Sales	2,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.29
Amount Due	2,186.09	VAT Zero Rated Sales	0.00
Add : VAT	189.44	VAT Amount	189.44
TOTAL AMOUNT DUE	2,375.53	TOTAL SALES	2,498.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : PORTARCOS,GLORIA S TM
Meter Number : MTR1179467
Pole Number : 0546503
Billing Period : MAY 2018

Premise Address: SITIO KALAPUKAN COL TABADA ST MAMBALING
Billing Address: SITIO KALAPUKAN COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.0/111700/0/10/05-22-2018/91 6214

Bill ID 344352675557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935703

34423200004

Date : 05-22-2018

BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442320000-4

Customer Information----------

Name : TABOADA,RUFINO

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179486	Pole No	:	0546482
Serial No	:	40117358	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	817
Period From	:	04-22-2018	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.369/kWh	8.86
System Loss Charge	0.9433/kWh	22.64
Sub-Total		175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 248.92	- 161.80
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.27
Transmission		0.97
System Loss		1.66
Distribution		8.84
Others		- 11.34
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		24.92
CURRENT BILL - MAY 2018		141.51
TOTAL AMOUNT DUE		961.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 300.00

Your monthly electricity consumption chart

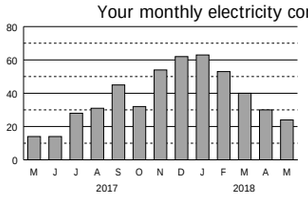

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.51		
Less : VAT	10.57		
Amount Net of VAT	130.94		
Less: BIR 2306	4.40		
BIR 2307	2.35	VATable Sales	116.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.35
Amount Due	124.19	VAT Zero Rated Sales	0.00
Add : VAT	10.57	VAT Amount	10.57
TOTAL AMOUNT DUE	134.76	TOTAL SALES	141.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : TABOADA,RUFINO
Meter Number : MTR1179486
Pole Number : 0546482
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 177953917873

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014930793

17772200006

Date : 05-22-2018

BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777220000-6

Customer Information----------
Name : AGUHAR,FRANCISCA E

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179492	Pole No	:	0546482
Serial No	:	40117359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1694
Period From	:	04-22-2018	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		1.17
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.73
CURRENT BILL - MAY 2018		1,110.75
TOTAL AMOUNT DUE		2,952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 742.00

Your monthly electricity consumption chart

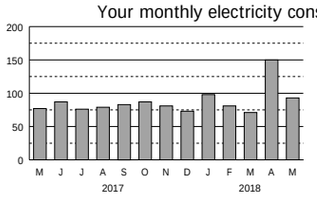

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.75		
Less : VAT	84.23		
Amount Net of VAT	1,026.52		
Less: BIR 2306	35.11		
BIR 2307	19.49	VATable Sales	967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	971.92	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,056.15	TOTAL SALES	1,110.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/05-22-2018/91

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 : AGUHAR,FRANCISCA E
Meter Number : MTR1179492
Pole Number : 0546482
Billing Period : MAY 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153832035421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921124

15361200007

Date : 05-22-2018

BC16/235.0/1197/0363770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536120000-7

Customer Information----------

Name : ARCILLA,SANRINA TM D.

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	216545WS6	Pole No	:	0363770
Serial No	:	44247899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23338
Period From	:	04-22-2018	Prev Rdg	:	23267
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.37
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.96
CURRENT BILL - MAY 2018		752.05
TOTAL AMOUNT DUE		1,377.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 658.00

Your monthly electricity consumption chart

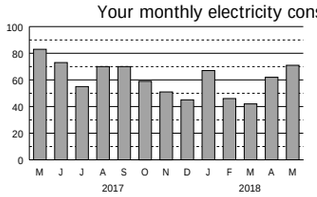

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.05		
Less : VAT	56.18		
Amount Net of VAT	695.87		
Less: BIR 2306	23.40		
BIR 2307	13.12	VATable Sales	651.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	659.35	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	715.53	TOTAL SALES	752.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1197/0/10/05-22-2018/91

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 : ARCILLA,SANRINA TM D.
Meter Number : 216545WS6
Pole Number : 0363770
Billing Period : MAY 2018

Premise Address: SITIO PLAZA APAS CEBU CITY
Billing Address: SITIO PLAZA APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/1197/0/10/05-22-2018/91 6217

Bill ID 209153320267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20903200002

1014922968

Date : 05-22-2018

BC16/235.0/1198/0312036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090320000-2

Customer Information----------

Name : DILAO,CARLITO D TM

Premise Address: NIVEL HILLS BRGY APAS
Billing Address: NIVEL HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	372536GS6	Pole No	:	0312036
Serial No	:	2003129295	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27938
Period From	:	04-22-2018	Prev Rdg	:	27767
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		7.04
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.14
CURRENT BILL - MAY 2018		2,107.45
TOTAL AMOUNT DUE		3,515.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,350.00

Your monthly electricity consumption chart

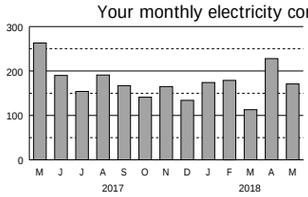

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.45		
Less : VAT	159.26		
Amount Net of VAT	1,948.19		
Less: BIR 2306	66.38		
BIR 2307	37.04	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.88
Amount Due	1,844.77	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,004.03	TOTAL SALES	2,107.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1198/0/10/05-22-2018/91

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 : DILAO,CARLITO D TM
Meter Number : 372536GS6
Pole Number : 0312036
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BRGY APAS
Billing Address: NIVEL HILLS BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 757994699366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922497

75777467764

Date : 05-22-2018

BC16/235.6/2815/0312540/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577746776-4

Customer Information----------
Name : CAMPUGAN,RODERICK
Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556574 GS6	Pole No	:	0312540
Serial No	:	53437844	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3266
Period From	:	04-22-2018	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 11.99
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.52
CURRENT BILL - MAY 2018		501.80
TOTAL AMOUNT DUE		1,008.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 455.00

Your monthly electricity consumption chart

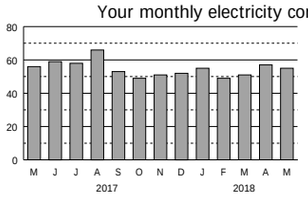

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.80		
Less : VAT	37.37		
Amount Net of VAT	464.43		
Less: BIR 2306	15.58		
BIR 2307	8.67	VATable Sales	430.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	440.18	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	477.55	TOTAL SALES	501.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2815/0/10/05-22-2018/91

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 : CAMPUGAN,RODERICK
Meter Number : 556574 GS6
Pole Number : 0312540
Billing Period : MAY 2018

Premise Address: NIVEL HILLS BUSAY, CEBU CITY
Billing Address: NIVEL HILLS BUSAY, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.6/2815/0/10/05-22-2018/91 6219

Bill ID 755554953544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921865

75564100008

Date : 05-22-2018

BC16/94.1/0/0467165/94

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556410000-8

Customer Information----------

Name : GOMONIT,HARVEY L

Premise Address: ATILLO SUBDIVISION, TRES DE ABRIL PUNTA PRINCESA CEBU CITY

Billing Address: c/o Pilipinas Water Resources Inc. 1082 J. Panis St. Kalubihan Talamban Talamban Cebu City, Ref.# 1729610000, Tel.# 34553(

TIN :

Metering Information----------

Meter No	:	MTR1042868	Pole No	:	0467165
Serial No	:	125292307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8583
Period From	:	04-22-2018	Prev Rdg	:	8382
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1240	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,725.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,204.03
Transmission Charge	0.6679/kWh	134.25
System Loss Charge	0.9203/kWh	184.98
Sub-Total		1,523.26
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		133.44
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		85.89
Transmission		14.54
System Loss		13.82
Distribution		69.61
Others		10.91
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		325.88
CURRENT BILL - MAY 2018		2,562.70
TOTAL AMOUNT DUE		5,288.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,445.00

Your monthly electricity consumption chart

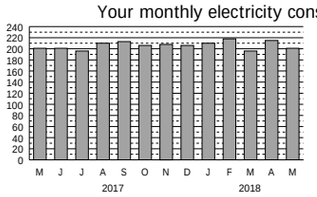

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.70		
Less : VAT	196.16		
Amount Net of VAT	2,366.54		
Less: BIR 2306	81.74		
BIR 2307	45.07	VATable Sales	2,236.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.72
Amount Due	2,239.73	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,435.89	TOTAL SALES	2,562.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/05-22-2018/94

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMONIT,HARVEY L

Meter Number : MTR1042868

Pole Number : 0467165

Billing Period : MAY 2018

Premise Address: ATILLO SUBDIVISION, TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: c/o Pilipinas Water Resources Inc. 1082 J. Panis St. Kalubihan Talamban Talamban Cebu City, Ref.# 1729610000, Tel.# 3455366

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 785792749188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931845

78561737798

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856173779-8

Customer Information----------
Name : ANG ATILLO DEVELOPMENT CORP.
Premise Address: M8 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M8 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157931	Pole No	:	0459492
Serial No	:	133493368	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5806
Period From	:	04-22-2018	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	2850	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,000.73
Transmission Charge	0.369/kWh	123.25
System Loss Charge	0.9433/kWh	315.06
Sub-Total		2,439.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 4,692.00	93.84
Sub-Total		126.43
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		142.73
Transmission		13.36
System Loss		23.05
Distribution		115.28
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		526.90
CURRENT BILL - MAY 2018		4,053.04
TOTAL AMOUNT DUE		6,744.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,000.00

Your monthly electricity consumption chart

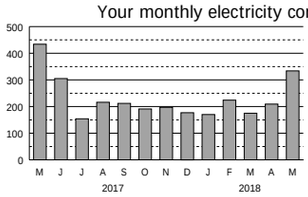

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.04		
Less : VAT	312.77		
Amount Net of VAT	3,740.27		
Less: BIR 2306	130.35		
BIR 2307	71.05	VATable Sales	3,526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.13
Amount Due	3,538.87	VAT Zero Rated Sales	0.00
Add : VAT	312.77	VAT Amount	312.77
TOTAL AMOUNT DUE	3,851.64	TOTAL SALES	4,053.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.
Meter Number : MTR1157931
Pole Number : 0459492
Billing Period : MAY 2018

Premise Address: M8 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M8 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/0/0/10/05-22-2018/96 6221

Bill ID 435997871942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932863

43573508504

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357350850-4

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M9 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M9 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1161907	Pole No	:	0459492
Serial No	:	133485324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6378
Period From	:	04-22-2018	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	2850	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,354.15
Transmission Charge	0.369/kWh	145.02
System Loss Charge	0.9433/kWh	370.72
Sub-Total		2,869.89
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 299.00	5.98
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		167.93
Transmission		15.72
System Loss		27.13
Distribution		135.54
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		606.43
CURRENT BILL - MAY 2018		4,650.15
TOTAL AMOUNT DUE		4,949.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,260.00

Your monthly electricity consumption chart

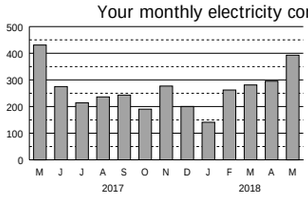

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.15		
Less : VAT	355.28		
Amount Net of VAT	4,294.87		
Less: BIR 2306	148.05		
BIR 2307	81.48	VATable Sales	4,043.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.15
Amount Due	4,065.34	VAT Zero Rated Sales	0.00
Add : VAT	355.28	VAT Amount	355.28
TOTAL AMOUNT DUE	4,420.62	TOTAL SALES	4,650.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.
Meter Number : MTR1161907
Pole Number : 0459492
Billing Period : MAY 2018

Premise Address: M9 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M9 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/0/0/10/05-22-2018/96 6222

Bill ID 529708314351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931932

52971383519

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297138351-9

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M14 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M14 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157934	Pole No	:	0459492
Serial No	:	133493366	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5139
Period From	:	04-22-2018	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	2850	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,581.41
Transmission Charge	0.369/kWh	97.42
System Loss Charge	0.9433/kWh	249.03
Sub-Total		1,927.86
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		112.82
Transmission		10.55
System Loss		18.23
Distribution		91.25
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		414.78
CURRENT BILL - MAY 2018		3,188.79
TOTAL AMOUNT DUE		6,189.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2018 - 3,405.00

Your monthly electricity consumption chart

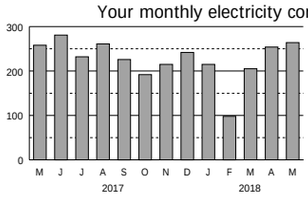

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.79		
Less : VAT	245.64		
Amount Net of VAT	2,943.15		
Less: BIR 2306	102.35		
BIR 2307	55.90	VATable Sales	2,774.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.14
Amount Due	2,784.90	VAT Zero Rated Sales	0.00
Add : VAT	245.64	VAT Amount	245.64
TOTAL AMOUNT DUE	3,030.54	TOTAL SALES	3,188.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.

Meter Number : MTR1157934

Pole Number : 0459492

Billing Period : MAY 2018

Premise Address: M14 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M14 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/0/0/10/05-22-2018/96 6223

Bill ID 030367547806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930939

03071993087

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307199308-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M30 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M30 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157999	Pole No	:	0459492
Serial No	:	133494443	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1606
Period From	:	04-22-2018	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	2850	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.85
CURRENT BILL - MAY 2018		965.91
TOTAL AMOUNT DUE		2,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 1,750.00

Your monthly electricity consumption chart

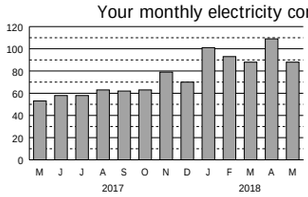

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.91		
Less : VAT	74.15		
Amount Net of VAT	891.76		
Less: BIR 2306	30.91		
BIR 2307	16.85	VATable Sales	836.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	844.00	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	918.15	TOTAL SALES	965.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.

Meter Number : MTR1157999

Pole Number : 0459492

Billing Period : MAY 2018

Premise Address: M30 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M30 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/0/0/10/05-22-2018/96 6224

Bill ID 704564908498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921448

70453015003

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045301500-3

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M22 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M22 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157747	Pole No	:	0459492
Serial No	:	133493324	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2667
Period From	:	04-22-2018	Prev Rdg	:	2503
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	2850	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.81
CURRENT BILL - MAY 2018		1,990.91
TOTAL AMOUNT DUE		4,202.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 420.00

Your monthly electricity consumption chart

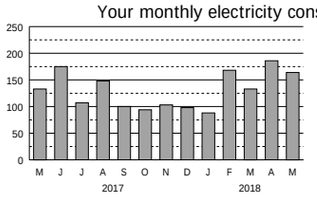

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.91		
Less : VAT	153.67		
Amount Net of VAT	1,837.24		
Less: BIR 2306	64.04		
BIR 2307	34.90	VATable Sales	1,732.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.14
Amount Due	1,738.30	VAT Zero Rated Sales	0.00
Add : VAT	153.67	VAT Amount	153.67
TOTAL AMOUNT DUE	1,891.97	TOTAL SALES	1,990.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.
Meter Number : MTR1157747
Pole Number : 0459492
Billing Period : MAY 2018

Premise Address: M22 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M22 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 379567558077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37961868017

1014929926

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796186801-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157859	Pole No	:	0459492
Serial No	:	133493748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2229
Period From	:	04-22-2018	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	2850	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.88
CURRENT BILL - MAY 2018		2,153.72
TOTAL AMOUNT DUE		4,782.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,410.00

Your monthly electricity consumption chart

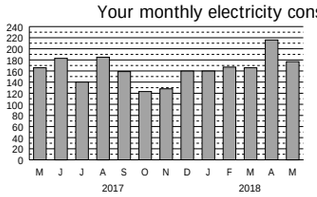

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.72		
Less : VAT	166.38		
Amount Net of VAT	1,987.34		
Less: BIR 2306	69.34		
BIR 2307	37.76	VATable Sales	1,873.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.50
Amount Due	1,880.24	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,046.62	TOTAL SALES	2,153.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.

Meter Number : MTR1157859

Pole Number : 0459492

Billing Period : MAY 2018

Premise Address: M17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 514175522046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51485471463

1014925418

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148547146-3

Customer Information----------
Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M20 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M20 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157748	Pole No	:	0459492
Serial No	:	133493319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2220
Period From	:	04-22-2018	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	2850	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.65
CURRENT BILL - MAY 2018		321.98
TOTAL AMOUNT DUE		1,286.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 708.00

Your monthly electricity consumption chart

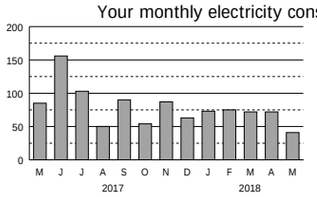

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.98		
Less : VAT	24.57		
Amount Net of VAT	297.41		
Less: BIR 2306	10.25		
BIR 2307	5.49	VATable Sales	272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.67	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	306.24	TOTAL SALES	321.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.
Meter Number : MTR1157748
Pole Number : 0459492
Billing Period : MAY 2018

Premise Address: M20 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M20 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 158313072700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15849960040

BILLING STATEMENT

1014923449

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584996004-0

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address: M7 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M7 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1161908	Pole No	:	0459492
Serial No	:	133498656	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6717
Period From	:	04-22-2018	Prev Rdg	:	6218
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	2850	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,389.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,989.11
Transmission Charge	0.369/kWh	184.13
System Loss Charge	0.9433/kWh	470.71
Sub-Total		3,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
Surcharge	0.02 of 10,389.50	207.79
Sub-Total		256.47
Government Charges		
Franchise Tax - Local		40.00
Value Added Tax		
Generation		213.24
Transmission		19.96
System Loss		34.44
Distribution		171.93
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		795.54
CURRENT BILL - MAY 2018		6,128.75
TOTAL AMOUNT DUE		16,518.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2018 - 7,213.46

Your monthly electricity consumption chart

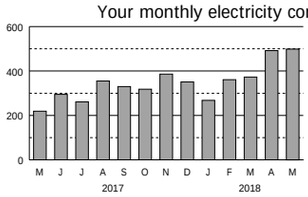

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.75		
Less : VAT	475.15		
Amount Net of VAT	5,653.60		
Less: BIR 2306	197.96		
BIR 2307	107.46	VATable Sales	5,333.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.39
Amount Due	5,348.18	VAT Zero Rated Sales	0.00
Add : VAT	475.15	VAT Amount	475.15
TOTAL AMOUNT DUE	5,823.33	TOTAL SALES	6,128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.

Meter Number : MTR1161908

Pole Number : 0459492

Billing Period : MAY 2018

Premise Address: M7 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M7 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/0/0/10/05-22-2018/96 6228

Bill ID 653812065247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920882

65301779545

Date : 05-22-2018

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530177954-5

Customer Information----------
Name : ANG ATILLO DEVELOPMENT CORP.
Premise Address: M18 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M18 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157749	Pole No	:	0459492
Serial No	:	133493372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3557
Period From	:	04-22-2018	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	2850	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,491.56
Transmission Charge	0.369/kWh	91.88
System Loss Charge	0.9433/kWh	234.88
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		106.41
Transmission		9.96
System Loss		17.19
Distribution		86.10
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.21
CURRENT BILL - MAY 2018		3,007.45
TOTAL AMOUNT DUE		5,815.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,535.00

Your monthly electricity consumption chart

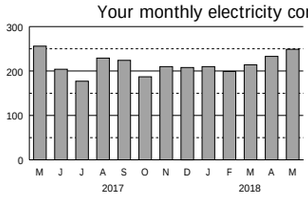

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.45		
Less : VAT	231.67		
Amount Net of VAT	2,775.78		
Less: BIR 2306	96.54		
BIR 2307	52.72	VATable Sales	2,616.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.54
Amount Due	2,626.52	VAT Zero Rated Sales	0.00
Add : VAT	231.67	VAT Amount	231.67
TOTAL AMOUNT DUE	2,858.19	TOTAL SALES	3,007.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/05-22-2018/96

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 : ANG ATILLO DEVELOPMENT CORP.
Meter Number : MTR1157749
Pole Number : 0459492
Billing Period : MAY 2018

Premise Address: M18 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: M18 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 280927178817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931281

28065100001

Date : 05-22-2018

BC16/94.5/30/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806510000-1

Customer Information----------

Name : BACALSO,DAVID

Premise Address: F. LLAMAS ST. DONA MARIA VILLAGE
Billing Address: F. LLAMAS ST. DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	256586 GS6	Pole No	:	0461360
Serial No	:	44554323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6358
Period From	:	04-22-2018	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.12
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.85
CURRENT BILL - MAY 2018		489.54
TOTAL AMOUNT DUE		1,292.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,056.00

Your monthly electricity consumption chart

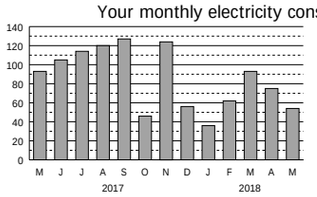

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.54		
Less : VAT	36.35		
Amount Net of VAT	453.19		
Less: BIR 2306	15.15		
BIR 2307	8.46	VATable Sales	419.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	429.58	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	465.93	TOTAL SALES	489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/30/0/10/05-22-2018/96

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 : BACALSO,DAVID
Meter Number : 256586 GS6
Pole Number : 0461360
Billing Period : MAY 2018

Premise Address: F. LLAMAS ST. DONA MARIA VILLAGE
Billing Address: F. LLAMAS ST. DONA MARIA VILLAGE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/30/0/10/05-22-2018/96 6230

Bill ID 314953482110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925318

31494100006

Date : 05-22-2018

BC16/94.5/90/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149410000-6

Customer Information----------

Name : PACUMA,ALBINO C M4 C

Premise Address: DONA MARIA VILLAGE I/PUNTA PRINCESA LABANGON
Billing Address: DONA MARIA VILLAGE I/PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	483299GS6	Pole No	:	0461360
Serial No	:	53418569	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14856
Period From	:	04-22-2018	Prev Rdg	:	14546
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	481	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 3,853.50	77.07
Sub-Total		198.79
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		107.04
Others		15.90
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		490.72
CURRENT BILL - MAY 2018		3,845.29
TOTAL AMOUNT DUE		7,698.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 3,065.00

Your monthly electricity consumption chart

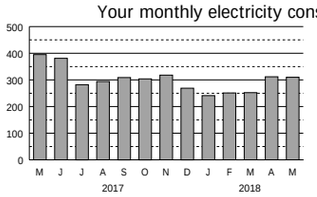

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.29		
Less : VAT	291.36		
Amount Net of VAT	3,553.93		
Less: BIR 2306	121.42		
BIR 2307	67.59	VATable Sales	3,354.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.36
Amount Due	3,364.92	VAT Zero Rated Sales	0.00
Add : VAT	291.36	VAT Amount	291.36
TOTAL AMOUNT DUE	3,656.28	TOTAL SALES	3,845.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/90/0/10/05-22-2018/96

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 : PACUMA,ALBINO C M4 C

Meter Number : 483299GS6

Pole Number : 0461360

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I/PUNTA PRINCESA LABANGON
Billing Address: DONA MARIA VILLAGE I/PUNTA PRINCESA LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/90/0/10/05-22-2018/96 6231

Bill ID 180366189459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18065100002

1014931968

Date : 05-22-2018

BC16/94.5/100/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806510000-2

Customer Information----------

Name : VERGARA,CEFERINA F

Premise Address: PUNTA PRINCESA DNA MA VILLAGE
Billing Address: PUNTA PRINCESA DNA MA VILLAGE

TIN :

Metering Information----------

Meter No	:	395670GS6	Pole No	:	0461360
Serial No	:	2003159030	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34976
Period From	:	04-22-2018	Prev Rdg	:	34286
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,804.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,133.24
Transmission Charge	0.369/kWh	254.61
System Loss Charge	0.9433/kWh	650.88
Sub-Total		5,038.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	203.62
Surcharge	0.02 of 10,924.50	218.49
Sub-Total		489.44
Government Charges		
Franchise Tax - Local		56.31
Value Added Tax		
Generation		294.86
Transmission		27.59
System Loss		47.62
Distribution		237.51
Others		41.06
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,097.44
CURRENT BILL - MAY 2018		8,604.90
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		19,529.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 5,650.00

Your monthly electricity consumption chart

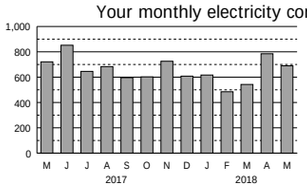

Avg Monthly Usage : 658.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,604.90		
Less : VAT	653.41		
Amount Net of VAT	7,951.49		
Less: BIR 2306	272.26		
BIR 2307	151.28	VATable Sales	7,507.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.03
Amount Due	7,527.95	VAT Zero Rated Sales	0.00
Add : VAT	653.41	VAT Amount	653.41
TOTAL AMOUNT DUE	8,181.36	TOTAL SALES	8,604.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/100/0/10/05-22-2018/96

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 : VERGARA,CEFERINA F

Meter Number : 395670GS6

Pole Number : 0461360

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA DNA MA VILLAGE
Billing Address: PUNTA PRINCESA DNA MA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/100/0/10/05-22-2018/96 6232

Bill ID 979885426651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97995100001

1014931591

Date : 05-22-2018

BC16/94.5/110/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799510000-1

Customer Information----------

Name : FUENTES,BENJAMIN A

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	184083DS6	Pole No	:	0461332
Serial No	:	12789362	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91596
Period From	:	04-22-2018	Prev Rdg	:	90498
No of Days	:	30	Diff Rdg	:	1098
Avg kWh/day	:	36.60	Registered	:	1098
Conn Load	:	2060	Billed kWh	:	1098

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,631.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,577.24
Transmission Charge	0.369/kWh	405.16
System Loss Charge	0.9433/kWh	1,035.74
Sub-Total		8,018.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	106.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	324.02
Surcharge	0.02 of 8,632.00	172.64
Sub-Total		603.79
Government Charges		
Franchise Tax - Local		88.26
Value Added Tax		
Generation		469.20
Transmission		43.90
System Loss		75.77
Distribution		377.61
Others		44.16
NPC/PSALM Adjustment		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
NPC Stranded Debts	0.0265/kWh	29.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.93
Sub-Total		1,723.47
CURRENT BILL - MAY 2018		13,492.11
TOTAL AMOUNT DUE		22,124.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 20,415.00

Your monthly electricity consumption chart

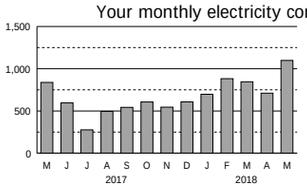

Avg Monthly Usage : 672.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,492.11		
Less : VAT	1,018.24		
Amount Net of VAT	12,473.87		
Less: BIR 2306	424.29		
BIR 2307	237.14	VATable Sales	11,768.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.23
Amount Due	11,812.44	VAT Zero Rated Sales	0.00
Add : VAT	1,018.24	VAT Amount	1,018.24
TOTAL AMOUNT DUE	12,830.68	TOTAL SALES	13,492.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/110/0/10/05-22-2018/96

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 : FUENTES,BENJAMIN A

Meter Number : 184083DS6

Pole Number : 0461332

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/110/0/10/05-22-2018/96 6233

Bill ID 364726676268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36410017432

1014924476

Date : 05-22-2018

BC16/94.5/120/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641001743-2

Customer Information----------

Name : BINONDO,ERWIN BONO

Premise Address: TRES DE ABRIL 1087 ELVIRA CUI SUBD. PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL 1087 ELVIRA CUI SUBD. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021791	Pole No	:	0461332
Serial No	:	121747423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17719
Period From	:	04-22-2018	Prev Rdg	:	17153
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	120	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,973.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,390.45
Transmission Charge	0.369/kWh	208.85
System Loss Charge	0.9433/kWh	533.91
Sub-Total		4,133.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	167.03
Surcharge	0.02 of 11,296.50	225.93
Sub-Total		448.18
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		241.87
Transmission		22.63
System Loss		39.07
Distribution		194.94
Others		39.32
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		906.33
CURRENT BILL - MAY 2018		7,112.22
TOTAL AMOUNT DUE		13,086.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 5,322.39

Your monthly electricity consumption chart

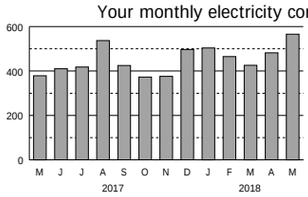

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,112.22		
Less : VAT	541.75		
Amount Net of VAT	6,570.47		
Less: BIR 2306	225.73		
BIR 2307	125.05	VATable Sales	6,205.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.58
Amount Due	6,219.69	VAT Zero Rated Sales	0.00
Add : VAT	541.75	VAT Amount	541.75
TOTAL AMOUNT DUE	6,761.44	TOTAL SALES	7,112.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/120/0/10/05-22-2018/96

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 : BINONDO,ERWIN BONO

Meter Number : MTR1021791

Pole Number : 0461332

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL 1087 ELVIRA CUI SUBD. PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL 1087 ELVIRA CUI SUBD. PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/120/0/10/05-22-2018/96 6234

Bill ID 770854806934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77065100008

BILLING STATEMENT

1014926964

Date : 05-22-2018

BC16/94.5/150/0468304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706510000-8

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address: DONA MARIA VILLAGE I F LLAMAS ST
Billing Address: DONA MARIA VILLAGE I F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1010603	Pole No	:	0468304
Serial No	:	83349891	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13508
Period From	:	04-22-2018	Prev Rdg	:	13229
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,671.27
Transmission Charge	0.369/kWh	102.95
System Loss Charge	0.9433/kWh	263.18
Sub-Total		2,037.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.33
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		119.22
Transmission		11.16
System Loss		19.25
Distribution		96.40
Others		13.53
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		440.86
CURRENT BILL - MAY 2018		3,454.06
TOTAL AMOUNT DUE		6,601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 2,411.00

Your monthly electricity consumption chart

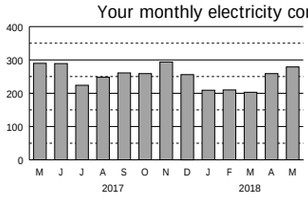

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.06		
Less : VAT	261.49		
Amount Net of VAT	3,192.57		
Less: BIR 2306	108.95		
BIR 2307	60.72	VATable Sales	3,013.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.37
Amount Due	3,022.90	VAT Zero Rated Sales	0.00
Add : VAT	261.49	VAT Amount	261.49
TOTAL AMOUNT DUE	3,284.39	TOTAL SALES	3,454.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/150/0/10/05-22-2018/96

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 : CERNA,FELIXBERTO DELA
Meter Number : MTR1010603
Pole Number : 0468304
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I F LLAMAS ST
Billing Address: DONA MARIA VILLAGE I F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/150/0/10/05-22-2018/96 6235

Bill ID 870593625742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927152

87065100007

Date : 05-22-2018

BC16/94.5/160/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706510000-7

Customer Information----------

Name : MENDOZA,REYNALDO J

Premise Address: DONA MARIA VILLAGE I F LLAMAS ST 00010E
Billing Address: DONA MARIA VILLAGE I F LLAMAS ST 00010E

TIN :

Metering Information----------

Meter No	:	BSG1801881	Pole No	:	0461332
Serial No	:	85170619	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	928
Period From	:	04-22-2018	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	836	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		9.02
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.80
CURRENT BILL - MAY 2018		2,614.16
TOTAL AMOUNT DUE		4,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,010.00

Your monthly electricity consumption chart

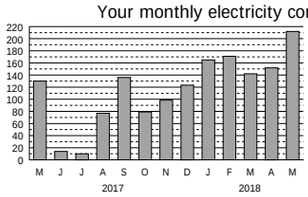

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.16		
Less : VAT	197.56		
Amount Net of VAT	2,416.60		
Less: BIR 2306	82.30		
BIR 2307	45.95	VATable Sales	2,280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.24
Amount Due	2,288.35	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,485.91	TOTAL SALES	2,614.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/160/0/10/05-22-2018/96

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 : MENDOZA,REYNALDO J
Meter Number : BSG1801881
Pole Number : 0461332
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I F LLAMAS ST 00010E
Billing Address: DONA MARIA VILLAGE I F LLAMAS ST 00010E

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/160/0/10/05-22-2018/96 6236

Bill ID 290894315880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29065100009

1014935194

Date : 05-22-2018

BC16/94.5/170/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906510000-9

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA C/O DOOR #4
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA C/O DOOR #4

TIN :

Metering Information----------

Meter No	:	184071DS6	Pole No	:	0461332
Serial No	:	13386074	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47345
Period From	:	04-22-2018	Prev Rdg	:	47222
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 480.50	9.61
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		3.78
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		192.40
CURRENT BILL - MAY 2018		1,505.45
TOTAL AMOUNT DUE		1,985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,377.00

Your monthly electricity consumption chart

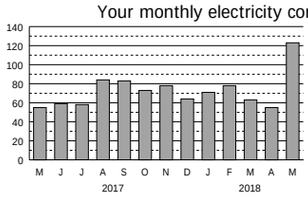

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.45		
Less : VAT	113.43		
Amount Net of VAT	1,392.02		
Less: BIR 2306	47.26		
BIR 2307	26.46	VATable Sales	1,313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.97
Amount Due	1,318.30	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,431.73	TOTAL SALES	1,505.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/170/0/10/05-22-2018/96

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 : CERNA,FELIXBERTO DELA
Meter Number : 184071DS6
Pole Number : 0461332
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA C/O DOOR #4
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA C/O DOOR #4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/170/0/10/05-22-2018/96 6237

Bill ID 580238931482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931635

58065100008

Date : 05-22-2018

BC16/94.5/210/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806510000-8

Customer Information----------

Name : CERNA,FELIX DELA

Premise Address: PUNTA PRINCESA C/O LORNA LIM
Billing Address: PUNTA PRINCESA C/O LORNA LIM

TIN :

Metering Information----------

Meter No	:	183678DS6	Pole No	:	0461332
Serial No	:	13894070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28774
Period From	:	04-22-2018	Prev Rdg	:	28335
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,629.70
Transmission Charge	0.369/kWh	161.99
System Loss Charge	0.9433/kWh	414.11
Sub-Total		3,205.80
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.55
Surcharge	0.02 of 4,355.00	87.10
Sub-Total		259.48
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		187.59
Transmission		17.55
System Loss		30.30
Distribution		151.33
Others		19.85
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		691.80
CURRENT BILL - MAY 2018		5,418.19
TOTAL AMOUNT DUE		9,773.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,600.00

Your monthly electricity consumption chart

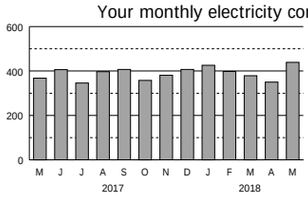

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,418.19		
Less : VAT	409.66		
Amount Net of VAT	5,008.53		
Less: BIR 2306	170.70		
BIR 2307	95.24	VATable Sales	4,726.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.14
Amount Due	4,742.59	VAT Zero Rated Sales	0.00
Add : VAT	409.66	VAT Amount	409.66
TOTAL AMOUNT DUE	5,152.25	TOTAL SALES	5,418.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/210/0/10/05-22-2018/96

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 : CERNA,FELIX DELA
Meter Number : 183678DS6
Pole Number : 0461332
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA C/O LORNA LIM
Billing Address: PUNTA PRINCESA C/O LORNA LIM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 069796826876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926863

06935100005

Date : 05-22-2018

BC16/94.5/230/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693510000-5

Customer Information----------

Name : VILLARIAS,EVELYN

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	17881GS3	Pole No	:	0461430
Serial No	:	81149620	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89261
Period From	:	04-22-2018	Prev Rdg	:	89071
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1230	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		123.19
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		9.91
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.18
CURRENT BILL - MAY 2018		2,360.49
TOTAL AMOUNT DUE		4,789.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 2,022.00

Your monthly electricity consumption chart

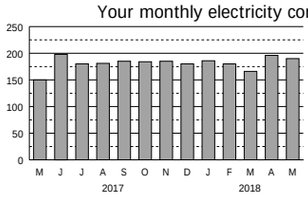

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.49		
Less : VAT	178.97		
Amount Net of VAT	2,181.52		
Less: BIR 2306	74.57		
BIR 2307	41.50	VATable Sales	2,059.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.21
Amount Due	2,065.45	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,244.42	TOTAL SALES	2,360.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/230/0/10/05-22-2018/96

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 : VILLARIAS,EVELYN

Meter Number : 17881GS3

Pole Number : 0461430

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/230/0/10/05-22-2018/96 6239

Bill ID 520129629587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928072

52065100001

Date : 05-22-2018

BC16/94.5/310/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206510000-1

Customer Information----------
Name : POQUITA,DIOGENES

Premise Address: DNA MA VILLAGE TISA
Billing Address: DNA MA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	237028DS6	Pole No	:	0461374
Serial No	:	12789198	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44451
Period From	:	04-22-2018	Prev Rdg	:	44073
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,264.30
Transmission Charge	0.369/kWh	139.48
System Loss Charge	0.9433/kWh	356.57
Sub-Total		2,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.55
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		247.40
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		161.53
Transmission		15.12
System Loss		26.08
Distribution		130.39
Others		19.99
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		598.84
CURRENT BILL - MAY 2018		4,693.16
TOTAL AMOUNT DUE		9,641.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,075.00

Your monthly electricity consumption chart

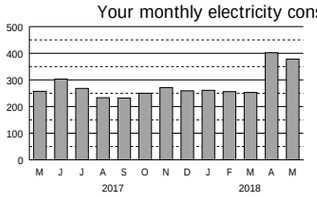

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.16		
Less : VAT	355.73		
Amount Net of VAT	4,337.43		
Less: BIR 2306	148.22		
BIR 2307	82.50	VATable Sales	4,094.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.11
Amount Due	4,106.71	VAT Zero Rated Sales	0.00
Add : VAT	355.73	VAT Amount	355.73
TOTAL AMOUNT DUE	4,462.44	TOTAL SALES	4,693.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/310/0/10/05-22-2018/96

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 : POQUITA,DIOGENES
Meter Number : 237028DS6
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: DNA MA VILLAGE TISA
Billing Address: DNA MA VILLAGE TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/310/0/10/05-22-2018/96 6240

Bill ID 420271572818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42065100002

BILLING STATEMENT

1014927214

Date : 05-22-2018

BC16/94.5/320/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206510000-2

Customer Information----------

Name : DUPA,DOLORES

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041587	Pole No	:	0461374
Serial No	:	125284478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12894
Period From	:	04-22-2018	Prev Rdg	:	12715
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:		Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		115.69
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.29
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.73
CURRENT BILL - MAY 2018		2,223.74
TOTAL AMOUNT DUE		4,494.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,465.00

Your monthly electricity consumption chart

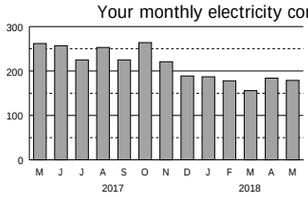

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.74		
Less : VAT	168.60		
Amount Net of VAT	2,055.14		
Less: BIR 2306	70.25		
BIR 2307	39.09	VATable Sales	1,940.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,945.80	VAT Zero Rated Sales	0.00
Add : VAT	168.60	VAT Amount	168.60
TOTAL AMOUNT DUE	2,114.40	TOTAL SALES	2,223.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/320/0/10/05-22-2018/96

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 : DUPA,DOLORES
Meter Number : MTR1041587
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/320/0/10/05-22-2018/96 6241

Bill ID 855720814439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921435

85536100002

Date : 05-22-2018

BC16/94.5/330/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553610000-2

Customer Information----------

Name : DUPA,VIRGINIA B

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313578GS6	Pole No	:	0461066
Serial No	:	45024351	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40574
Period From	:	04-22-2018	Prev Rdg	:	40339
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	290	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,407.70
Transmission Charge	0.369/kWh	86.72
System Loss Charge	0.9433/kWh	221.68
Sub-Total		1,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.35
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		100.43
Transmission		9.41
System Loss		16.22
Distribution		81.29
Others		11.86
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		371.96
CURRENT BILL - MAY 2018		2,914.54
TOTAL AMOUNT DUE		5,754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,300.00

Your monthly electricity consumption chart

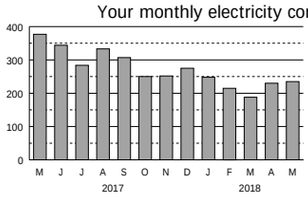

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.54		
Less : VAT	220.84		
Amount Net of VAT	2,693.70		
Less: BIR 2306	92.03		
BIR 2307	51.23	VATable Sales	2,542.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.12
Amount Due	2,550.44	VAT Zero Rated Sales	0.00
Add : VAT	220.84	VAT Amount	220.84
TOTAL AMOUNT DUE	2,771.28	TOTAL SALES	2,914.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/330/0/10/05-22-2018/96

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 : DUPA,VIRGINIA B
Meter Number : 313578GS6
Pole Number : 0461066
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/330/0/10/05-22-2018/96 6242

Bill ID 034070551435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03494100005

BILLING STATEMENT

1014932329

Date : 05-22-2018

BC16/94.5/350/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349410000-5

Customer Information----------
Name : DUPA,ERLINDA A

Premise Address: DONA MA VILLAGE PUNTA PRINCESA
Billing Address: DONA MA VILLAGE PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313572GS6	Pole No	:	0461066
Serial No	:	48446494	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23297
Period From	:	04-22-2018	Prev Rdg	:	23106
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	280	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,144.13
Transmission Charge	0.369/kWh	70.48
System Loss Charge	0.9433/kWh	180.17
Sub-Total		1,394.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.36
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		125.76
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		81.62
Transmission		7.63
System Loss		13.18
Distribution		66.18
Others		10.19
NPC/PSALM Adjustment		1.32
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	0.183/kWh	34.95
Sub-Total		302.98
CURRENT BILL - MAY 2018		2,375.02
TOTAL AMOUNT DUE		4,913.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,195.00

Your monthly electricity consumption chart

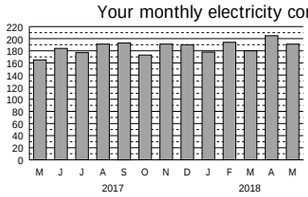

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.02		
Less : VAT	180.12		
Amount Net of VAT	2,194.90		
Less: BIR 2306	75.05		
BIR 2307	41.75	VATable Sales	2,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.86
Amount Due	2,078.10	VAT Zero Rated Sales	0.00
Add : VAT	180.12	VAT Amount	180.12
TOTAL AMOUNT DUE	2,258.22	TOTAL SALES	2,375.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/350/0/10/05-22-2018/96

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 : DUPA,ERLINDA A
Meter Number : 313572GS6
Pole Number : 0461066
Billing Period : MAY 2018

Premise Address: DONA MA VILLAGE PUNTA PRINCESA
Billing Address: DONA MA VILLAGE PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/350/0/10/05-22-2018/96 6243

Bill ID 330180890593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930981

33095100005

Date : 05-22-2018

BC16/94.5/360/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309510000-5

Customer Information----------

Name : DUPA,JOSEPH ROY BAISAC

Premise Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA LABANGON,CEBU CITY
Billing Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024869	Pole No	:	0461066
Serial No	:	121759577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8077
Period From	:	04-22-2018	Prev Rdg	:	7828
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	598	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,831.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,491.56
Transmission Charge	0.369/kWh	91.88
System Loss Charge	0.9433/kWh	234.88
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.48
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		106.41
Transmission		9.96
System Loss		17.19
Distribution		86.10
Others		19.39
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		401.32
CURRENT BILL - MAY 2018		3,151.52
TOTAL AMOUNT DUE		8,983.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 5,895.00

Your monthly electricity consumption chart

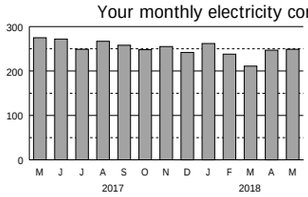

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.52		
Less : VAT	240.77		
Amount Net of VAT	2,910.75		
Less: BIR 2306	100.33		
BIR 2307	55.42	VATable Sales	2,750.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.55
Amount Due	2,755.00	VAT Zero Rated Sales	0.00
Add : VAT	240.77	VAT Amount	240.77
TOTAL AMOUNT DUE	2,995.77	TOTAL SALES	3,151.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/360/0/10/05-22-2018/96

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 : DUPA,JOSEPH ROY BAISAC
Meter Number : MTR1024869
Pole Number : 0461066
Billing Period : MAY 2018

Premise Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA LABANGON,CEBU CITY
Billing Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA LABANGON,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 380831665041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38065100000

BILLING STATEMENT

1014930326

Date : 05-22-2018

BC16/94.5/370/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806510000-0

Customer Information----------

Name : CARDENAS,FELICIDAD

Premise Address: ST CHRISTOPHER ST DONA MARIA VILLA II
Billing Address: ST CHRISTOPHER ST DONA MARIA VILLA II

TIN :

Metering Information----------

Meter No	:	MTR1151864	Pole No	:	0461374
Serial No	:	133485199	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14516
Period From	:	04-22-2018	Prev Rdg	:	13825
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,139.23
Transmission Charge	0.369/kWh	254.98
System Loss Charge	0.9433/kWh	651.82
Sub-Total		5,046.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	67.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	203.91
Surcharge	0.02 of 8,578.00	171.56
Sub-Total		442.89
Government Charges		
Franchise Tax - Local		56.03
Value Added Tax		
Generation		295.28
Transmission		27.63
System Loss		47.69
Distribution		237.86
Others		35.40
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.45
Sub-Total		1,092.94
CURRENT BILL - MAY 2018		8,564.01
TOTAL AMOUNT DUE		17,141.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,645.00

Your monthly electricity consumption chart

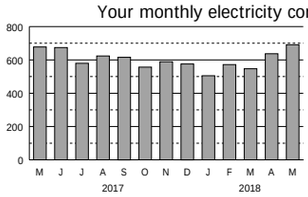

Avg Monthly Usage : 603.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,564.01		
Less : VAT	648.64		
Amount Net of VAT	7,915.37		
Less: BIR 2306	270.27		
BIR 2307	150.54	VATable Sales	7,471.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.30
Amount Due	7,494.56	VAT Zero Rated Sales	0.00
Add : VAT	648.64	VAT Amount	648.64
TOTAL AMOUNT DUE	8,143.20	TOTAL SALES	8,564.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/370/0/10/05-22-2018/96

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 : CARDENAS,FELICIDAD
Meter Number : MTR1151864
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: ST CHRISTOPHER ST DONA MARIA VILLA II
Billing Address: ST CHRISTOPHER ST DONA MARIA VILLA II

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 838636158956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83806100000

BILLING STATEMENT

1014933839

Date : 05-22-2018

BC16/94.5/380/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380610000-0

Customer Information----------

Name : NILLAMA,ERNESTO JR C

Premise Address: ST CHRISTOPHER ST DONA MA VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: ST CHRISTOPHER ST DONA MA VILLAGE 1 PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	407691GS6	Pole No	:	0461374
Serial No	:	2003221283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53238
Period From	:	04-22-2018	Prev Rdg	:	52817
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	798	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,787.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,521.87
Transmission Charge	0.369/kWh	155.35
System Loss Charge	0.9433/kWh	397.13
Sub-Total		3,074.35
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.24
Surcharge	0.02 of 5,787.50	115.75
Sub-Total		281.07
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		179.91
Transmission		16.84
System Loss		29.07
Distribution		145.15
Others		22.93
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		667.61
CURRENT BILL - MAY 2018		5,232.64
TOTAL AMOUNT DUE		11,020.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,738.00

Your monthly electricity consumption chart

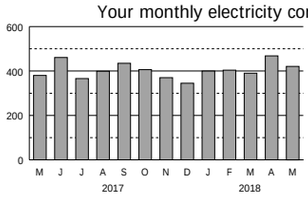

Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.64		
Less : VAT	396.81		
Amount Net of VAT	4,835.83		
Less: BIR 2306	165.33		
BIR 2307	91.99	VATable Sales	4,565.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.80
Amount Due	4,578.51	VAT Zero Rated Sales	0.00
Add : VAT	396.81	VAT Amount	396.81
TOTAL AMOUNT DUE	4,975.32	TOTAL SALES	5,232.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/380/0/10/05-22-2018/96

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 : NILLAMA,ERNESTO JR C
Meter Number : 407691GS6
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: ST CHRISTOPHER ST DONA MA VILLAGE 1 PUNTA PRINCESA CEBU CITY
Billing Address: ST CHRISTOPHER ST DONA MA VILLAGE 1 PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/380/0/10/05-22-2018/96 6246

Bill ID 983764593372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933065

98395713286

Date : 05-22-2018

BC16/94.5/430/0461353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839571328-6

Customer Information----------
Name : MENDIOLA,NANCY FUENTES
Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029884	Pole No	:	0461353
Serial No	:	121753355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9138
Period From	:	04-22-2018	Prev Rdg	:	8470
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	888	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,498.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,001.45
Transmission Charge	0.369/kWh	246.49
System Loss Charge	0.9433/kWh	630.12
Sub-Total		4,878.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	65.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	197.13
Surcharge	0.02 of 6,499.00	129.98
Sub-Total		392.28
Government Charges		
Franchise Tax - Local		53.90
Value Added Tax		
Generation		285.45
Transmission		26.71
System Loss		46.11
Distribution		229.96
Others		29.89
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,051.99
CURRENT BILL - MAY 2018		8,238.68
TOTAL AMOUNT DUE		14,737.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,284.00

Your monthly electricity consumption chart

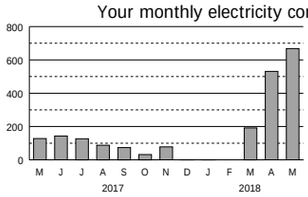

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,238.68		
Less : VAT	622.74		
Amount Net of VAT	7,615.94		
Less: BIR 2306	259.49		
BIR 2307	144.81	VATable Sales	7,186.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.25
Amount Due	7,211.64	VAT Zero Rated Sales	0.00
Add : VAT	622.74	VAT Amount	622.74
TOTAL AMOUNT DUE	7,834.38	TOTAL SALES	8,238.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/430/0/10/05-22-2018/96

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 : MENDIOLA,NANCY FUENTES
Meter Number : MTR1029884
Pole Number : 0461353
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/430/0/10/05-22-2018/96 6247

Bill ID 910175663146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923251

91055100001

Date : 05-22-2018

BC16/94.5/480/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105510000-1

Customer Information----------

Name : CERENO,LUCIA

Premise Address: DONA MARIA VILL F LLAMAS ST
Billing Address: DONA MARIA VILL F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	234452DS6	Pole No	:	0461374
Serial No	:	13534913	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27616
Period From	:	04-22-2018	Prev Rdg	:	27563
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 119.91
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 10.48
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		70.08
CURRENT BILL - MAY 2018		493.85
TOTAL AMOUNT DUE		1,871.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,800.00

Your monthly electricity consumption chart

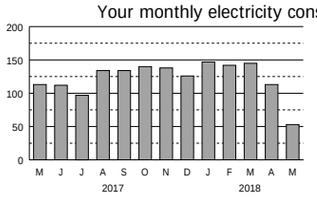

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.85		
Less : VAT	37.13		
Amount Net of VAT	456.72		
Less: BIR 2306	15.48		
BIR 2307	8.54	VATable Sales	423.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.95
Amount Due	432.70	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	469.83	TOTAL SALES	493.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/480/0/10/05-22-2018/96

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 : CERENO,LUCIA

Meter Number : 234452DS6

Pole Number : 0461374

Billing Period : MAY 2018

Premise Address: DONA MARIA VILL F LLAMAS ST
Billing Address: DONA MARIA VILL F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 620673417641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62065100000

1014927945

Date : 05-22-2018

BC16/94.5/490/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206510000-0

Customer Information----------

Name : GUARDIA,DANIEL LA

Premise Address: 1053 TRES DE ABRIL ST
Billing Address: 1053 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1011776	Pole No	:	0461374
Serial No	:	83350520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8059
Period From	:	04-22-2018	Prev Rdg	:	7882
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.02
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.38
CURRENT BILL - MAY 2018		2,197.36
TOTAL AMOUNT DUE		4,371.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,600.00

Your monthly electricity consumption chart

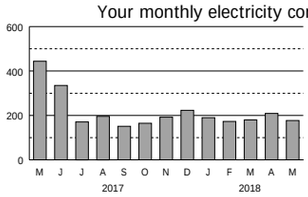

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.36		
Less : VAT	166.55		
Amount Net of VAT	2,030.81		
Less: BIR 2306	69.41		
BIR 2307	38.63	VATable Sales	1,916.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.83
Amount Due	1,922.77	VAT Zero Rated Sales	0.00
Add : VAT	166.55	VAT Amount	166.55
TOTAL AMOUNT DUE	2,089.32	TOTAL SALES	2,197.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/490/0/10/05-22-2018/96

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 : GUARDIA,DANIEL LA
Meter Number : MTR1011776
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: 1053 TRES DE ABRIL ST
Billing Address: 1053 TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 936337583003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93656100000

1014932336

Date : 05-22-2018

BC16/94.5/510/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365610000-0

Customer Information----------

Name : RODRIGO,ANASTACIO M 3 P

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	235014DS6	Pole No	:	0461374
Serial No	:	10453708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39436
Period From	:	04-22-2018	Prev Rdg	:	39128
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	775	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 4,701.50	94.03
Sub-Total		214.97
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		17.91
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		489.76
CURRENT BILL - MAY 2018		3,840.17
TOTAL AMOUNT DUE		8,541.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,830.00

Your monthly electricity consumption chart

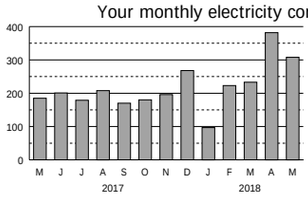

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.17		
Less : VAT	291.58		
Amount Net of VAT	3,548.59		
Less: BIR 2306	121.51		
BIR 2307	67.51	VATable Sales	3,350.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.18
Amount Due	3,359.57	VAT Zero Rated Sales	0.00
Add : VAT	291.58	VAT Amount	291.58
TOTAL AMOUNT DUE	3,651.15	TOTAL SALES	3,840.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/510/0/10/05-22-2018/96

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 : RODRIGO,ANASTACIO M 3 P
Meter Number : 235014DS6
Pole Number : 0461374
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 512994175887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51236100007

BILLING STATEMENT

1014924792

Date : 05-22-2018

BC16/94.5/550/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123610000-7

Customer Information----------
Name : ABAYAN,CHRISTOPHER G

Premise Address: DONA MARIA VILLAGE
Billing Address: DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	313143GS6	Pole No	:	0461066
Serial No	:	48243682	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40503
Period From	:	04-22-2018	Prev Rdg	:	40246
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	930	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,539.48
Transmission Charge	0.369/kWh	94.83
System Loss Charge	0.9433/kWh	242.43
Sub-Total		1,876.74
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.84
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		148.43
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		109.82
Transmission		10.28
System Loss		17.74
Distribution		88.84
Others		11.20
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.81
CURRENT BILL - MAY 2018		3,170.33
TOTAL AMOUNT DUE		5,546.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,965.00

Your monthly electricity consumption chart

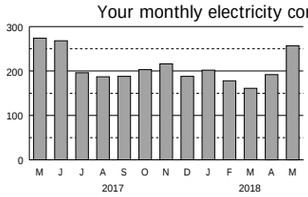

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.33		
Less : VAT	239.66		
Amount Net of VAT	2,930.67		
Less: BIR 2306	99.86		
BIR 2307	55.73	VATable Sales	2,765.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.15
Amount Due	2,775.08	VAT Zero Rated Sales	0.00
Add : VAT	239.66	VAT Amount	239.66
TOTAL AMOUNT DUE	3,014.74	TOTAL SALES	3,170.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/550/0/10/05-22-2018/96

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 : ABAYAN,CHRISTOPHER G
Meter Number : 313143GS6
Pole Number : 0461066
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE
Billing Address: DONA MARIA VILLAGE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 530553289666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932247

53022862154

Date : 05-22-2018

BC16/94.5/590/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302286215-4

Customer Information----------

Name : BAGUIO,TERESITA GUTIERREZ

Premise Address: M5 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

Billing Address: M5 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

TIN : 162-706-820-000

Metering Information----------

Meter No	:	564010 GS6	Pole No	:	0461066
Serial No	:	53278523	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3193
Period From	:	04-22-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	332	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.81
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.71
CURRENT BILL - MAY 2018		1,006.90
TOTAL AMOUNT DUE		2,000.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,410.00

Your monthly electricity consumption chart

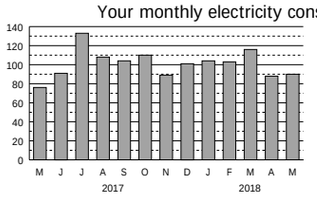

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.90		
Less : VAT	75.57		
Amount Net of VAT	931.33		
Less: BIR 2306	31.49		
BIR 2307	17.62	VATable Sales	874.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	882.22	VAT Zero Rated Sales	0.00
Add : VAT	75.57	VAT Amount	75.57
TOTAL AMOUNT DUE	957.79	TOTAL SALES	1,006.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/590/0/10/05-22-2018/96

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 : BAGUIO,TERESITA GUTIERREZ

Meter Number : 564010 GS6

Pole Number : 0461066

Billing Period : MAY 2018

Premise Address: M5 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY
Billing Address: M5 DONA MARIA VILLAGE I PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/590/0/10/05-22-2018/96 6252

Bill ID 199940664382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937993

19995179082

Date : 05-22-2018

BC16/94.5/600/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999517908-2

Customer Information----------

Name : GUTIERREZ,VICTORIA PLACER

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067158	Pole No	:	0461066
Serial No	:	121452172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2825
Period From	:	04-22-2018	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	333	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 943.00	18.86
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		4.81
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.37
CURRENT BILL - MAY 2018		1,467.44
TOTAL AMOUNT DUE		2,410.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 285.00

Your monthly electricity consumption chart

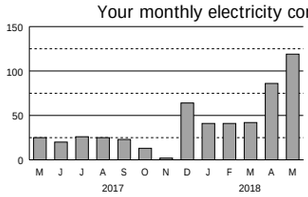

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.44		
Less : VAT	110.91		
Amount Net of VAT	1,356.53		
Less: BIR 2306	46.22		
BIR 2307	25.79	VATable Sales	1,280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,284.52	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,395.43	TOTAL SALES	1,467.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/600/0/10/05-22-2018/96

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 : GUTIERREZ,VICTORIA PLACER

Meter Number : MTR1067158

Pole Number : 0461066

Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 186961906458

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014934116

18675590006

Date : 05-22-2018

BC16/94.5/605/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867559000-6

Customer Information----------

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY

Billing Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226601	Pole No	:	0461066
Serial No	:	41019301	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	732
Period From	:	04-22-2018	Prev Rdg	:	566
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	20000	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 746.00	14.92
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		258.13
CURRENT BILL - MAY 2018		1,981.44
TOTAL AMOUNT DUE		2,727.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 502.50

Your monthly electricity consumption chart

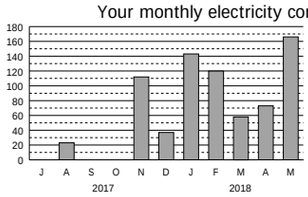

Avg Monthly Usage : 81.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.44		
Less : VAT	151.93		
Amount Net of VAT	1,829.51		
Less: BIR 2306	63.30		
BIR 2307	34.72	VATable Sales	1,723.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.20
Amount Due	1,731.49	VAT Zero Rated Sales	0.00
Add : VAT	151.93	VAT Amount	151.93
TOTAL AMOUNT DUE	1,883.42	TOTAL SALES	1,981.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/605/0/10/05-22-2018/96

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 : DUBLIN,CHRISTIAN CAESAR DUERO

Meter Number : MTR1226601

Pole Number : 0461066

Billing Period : MAY 2018

Premise Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY
Billing Address: DONA MARIA I PUNTA PRINCESA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/605/0/10/05-22-2018/96 6254

Bill ID 381004494464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38186286217

BILLING STATEMENT

1014930812

Date : 05-22-2018

BC16/94.5/620/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818628621-7

Customer Information----------

Name : CHAN,ELISA GUTIERREZ

Premise Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

Billing Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568090 GS6	Pole No	:	0461066
Serial No	:	25853448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5419
Period From	:	04-22-2018	Prev Rdg	:	5072
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	565	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,078.60
Transmission Charge	0.369/kWh	128.04
System Loss Charge	0.9433/kWh	327.33
Sub-Total		2,533.97
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.40
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		218.41
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		148.29
Transmission		13.88
System Loss		23.95
Distribution		119.74
Others		17.30
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		548.68
CURRENT BILL - MAY 2018		4,298.93
TOTAL AMOUNT DUE		8,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 3,285.00

Your monthly electricity consumption chart

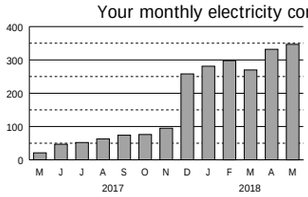

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.93		
Less : VAT	325.56		
Amount Net of VAT	3,973.37		
Less: BIR 2306	135.67		
BIR 2307	75.57	VATable Sales	3,750.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.12
Amount Due	3,762.13	VAT Zero Rated Sales	0.00
Add : VAT	325.56	VAT Amount	325.56
TOTAL AMOUNT DUE	4,087.69	TOTAL SALES	4,298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/620/0/10/05-22-2018/96

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 : CHAN,ELISA GUTIERREZ

Meter Number : 568090 GS6

Pole Number : 0461066

Billing Period : MAY 2018

Premise Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: 312 DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/620/0/10/05-22-2018/96 6255

Bill ID 236977694052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931881

23642071288

Date : 05-22-2018

BC16/94.5/640/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364207128-8

Customer Information----------

Name : CHAN,ELISA GUTIERREZ

Premise Address: M2 DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: M2 DONA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313232GS6	Pole No	:	0461066
Serial No	:	48799888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26844
Period From	:	04-22-2018	Prev Rdg	:	26692
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	472	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		9.46
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		242.69
CURRENT BILL - MAY 2018		1,903.85
TOTAL AMOUNT DUE		3,377.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,105.00

Your monthly electricity consumption chart

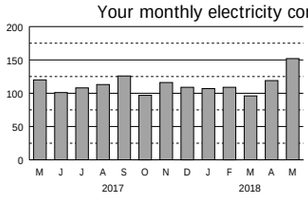

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.85		
Less : VAT	144.81		
Amount Net of VAT	1,759.04		
Less: BIR 2306	60.37		
BIR 2307	33.47	VATable Sales	1,661.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.88
Amount Due	1,665.20	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,810.01	TOTAL SALES	1,903.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/640/0/10/05-22-2018/96

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 : CHAN,ELISA GUTIERREZ
Meter Number : 313232GS6
Pole Number : 0461066
Billing Period : MAY 2018

Premise Address: M2 DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: M2 DONA MARIA VILLAGE I PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/640/0/10/05-22-2018/96 6256

Bill ID 199457818730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937870

19995521127

Date : 05-22-2018

BC16/94.5/650/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999552112-7

Customer Information----------

Name : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Premise Address: M5 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

Billing Address: M5 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN : 002-007-045-000

Metering Information----------

Meter No	:	MTR1130107	Pole No	:	0461430
Serial No	:	40078978	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3591
Period From	:	04-22-2018	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	600	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,171.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,779.09
Transmission Charge	0.6679/kWh	198.37
System Loss Charge	0.9203/kWh	273.33
Sub-Total		2,250.79
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		126.91
Transmission		21.50
System Loss		20.43
Distribution		102.58
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		476.25
CURRENT BILL - MAY 2018		3,674.25
TOTAL AMOUNT DUE		6,845.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 3,048.00

Your monthly electricity consumption chart

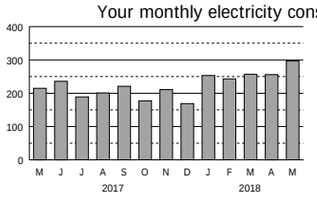

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.25		
Less : VAT	285.39		
Amount Net of VAT	3,388.86		
Less: BIR 2306	118.91		
BIR 2307	64.44	VATable Sales	3,198.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.86
Amount Due	3,205.51	VAT Zero Rated Sales	0.00
Add : VAT	285.39	VAT Amount	285.39
TOTAL AMOUNT DUE	3,490.90	TOTAL SALES	3,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/650/0/10/05-22-2018/96

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 : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Meter Number : MTR1130107

Pole Number : 0461430

Billing Period : MAY 2018

Premise Address: M5 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: M5 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/650/0/10/05-22-2018/96 6257

Bill ID 803049751722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921233

80333139725

Date : 05-22-2018

BC16/94.5/650/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033313972-5

Customer Information----------
Name : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.
Premise Address: M1 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: M1 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN : 002-007-045-000

Metering Information----------

Meter No	:	MTR1129406	Pole No	:	0461430
Serial No	:	40077615	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14785
Period From	:	04-22-2018	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	600	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,414.41
Transmission Charge	0.6679/kWh	380.70
System Loss Charge	0.9203/kWh	524.57
Sub-Total		4,319.68
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	55.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
Surcharge	0.02 of 103.50	2.07
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		243.59
Transmission		41.26
System Loss		39.20
Distribution		196.31
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		898.09
CURRENT BILL - MAY 2018		6,911.40
TOTAL AMOUNT DUE		7,015.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,818.32

Your monthly electricity consumption chart

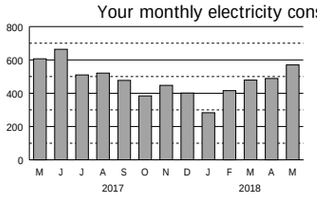

Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.40		
Less : VAT	532.69		
Amount Net of VAT	6,378.71		
Less: BIR 2306	221.95		
BIR 2307	121.17	VATable Sales	6,013.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.40
Amount Due	6,035.59	VAT Zero Rated Sales	0.00
Add : VAT	532.69	VAT Amount	532.69
TOTAL AMOUNT DUE	6,568.28	TOTAL SALES	6,911.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/650/0/10/05-22-2018/96

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 : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.
Meter Number : MTR1129406
Pole Number : 0461430
Billing Period : MAY 2018

Premise Address: M1 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: M1 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/650/0/10/05-22-2018/96 6258

Bill ID 163895356405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925271

16339597326

Date : 05-22-2018

BC16/94.5/650/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633959732-6

Customer Information----------

Name : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Premise Address: M4 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

Billing Address: M4 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

TIN : 002-007-045-000

Metering Information----------

Meter No	:	MTR1130108	Pole No	:	0461430
Serial No	:	40079104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1298
Period From	:	04-22-2018	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	600	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.6679/kWh	62.11
System Loss Charge	0.9203/kWh	85.59
Sub-Total		704.79
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		39.75
Transmission		6.73
System Loss		6.39
Distribution		32.53
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		153.42
CURRENT BILL - MAY 2018(ESTIMATE)		1,188.32
TOTAL AMOUNT DUE		3,684.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 467.00

Your monthly electricity consumption chart

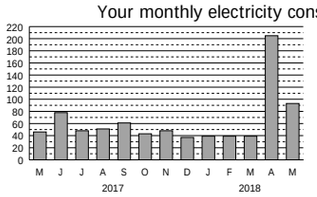

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.32		
Less : VAT	93.41		
Amount Net of VAT	1,094.91		
Less: BIR 2306	38.92		
BIR 2307	20.85	VATable Sales	1,034.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,035.14	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,128.55	TOTAL SALES	1,188.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/650/0/10/05-22-2018/96

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 : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Meter Number : MTR1130108

Pole Number : 0461430

Billing Period : MAY 2018

Premise Address: M4 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY
Billing Address: M4 DONA MARIA VILLAGE PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 999410070202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99965100003

BILLING STATEMENT

1014938156

Date : 05-22-2018

BC16/94.5/710/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996510000-3

Customer Information----------

Name : ARCO,ERLINDA

Premise Address: #15-C DONA MARIA VILLAGE 2ND COR. F. LLAMAS ST.
Billing Address: #15-C DONA MARIA VILLAGE 2ND COR. F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	213000WS6	Pole No	:	0461402
Serial No	:	45598108	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29004
Period From	:	04-22-2018	Prev Rdg	:	28818
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		164.16
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		14.97
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		300.44
CURRENT BILL - MAY 2018		2,360.06
TOTAL AMOUNT DUE		6,915.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 4,085.00

Your monthly electricity consumption chart

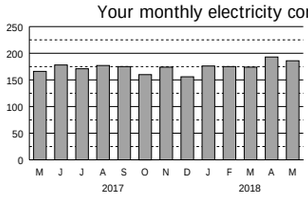

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.06		
Less : VAT	180.46		
Amount Net of VAT	2,179.60		
Less: BIR 2306	75.19		
BIR 2307	41.50	VATable Sales	2,059.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.98
Amount Due	2,062.91	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,243.37	TOTAL SALES	2,360.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/710/0/10/05-22-2018/96

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 : ARCO,ERLINDA
Meter Number : 213000WS6
Pole Number : 0461402
Billing Period : MAY 2018

Premise Address: #15-C DONA MARIA VILLAGE 2ND COR. F. LLAMAS ST.
Billing Address: #15-C DONA MARIA VILLAGE 2ND COR. F. LLAMAS ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/710/0/10/05-22-2018/96 6260

Bill ID 989157390293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935489

98965100005

Date : 05-22-2018

BC16/94.5/790/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896510000-5

Customer Information----------

Name : ABELLA,JOSE G

Premise Address: BK1107B TRES DE ABRIL C/O THELMA ASAS
Billing Address: BK1107B TRES DE ABRIL C/O THELMA ASAS

TIN :

Metering Information----------

Meter No	:	557540 GS6	Pole No	:	0461402
Serial No	:	25293835	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46686
Period From	:	04-22-2018	Prev Rdg	:	45877
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,288.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,846.07
Transmission Charge	0.369/kWh	298.52
System Loss Charge	0.9433/kWh	763.13
Sub-Total		5,907.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	78.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	238.74
Surcharge	0.02 of 22,404.50	448.09
Sub-Total		765.77
Government Charges		
Franchise Tax - Local		67.45
Value Added Tax		
Generation		345.71
Transmission		32.35
System Loss		55.83
Distribution		278.38
Others		71.34
NPC/PSALM Adjustment		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
NPC Stranded Debts	0.0265/kWh	21.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.05
Sub-Total		1,311.24
CURRENT BILL - MAY 2018		10,304.53
TOTAL AMOUNT DUE		20,593.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 12,116.00

Your monthly electricity consumption chart

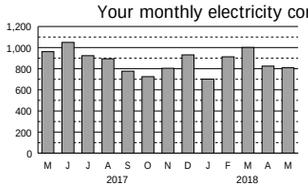

Avg Monthly Usage : 870.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,304.53		
Less : VAT	789.21		
Amount Net of VAT	9,515.32		
Less: BIR 2306	328.85		
BIR 2307	181.21	VATable Sales	8,993.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.03
Amount Due	9,005.26	VAT Zero Rated Sales	0.00
Add : VAT	789.21	VAT Amount	789.21
TOTAL AMOUNT DUE	9,794.47	TOTAL SALES	10,304.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/790/0/10/05-22-2018/96

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 : ABELLA,JOSE G
Meter Number : 557540 GS6
Pole Number : 0461402
Billing Period : MAY 2018

Premise Address: BK1107B TRES DE ABRIL C/O THELMA ASAS
Billing Address: BK1107B TRES DE ABRIL C/O THELMA ASAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/790/0/10/05-22-2018/96 6261

Bill ID 864760548411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86496059311

BILLING STATEMENT

1014925092

Date : 05-22-2018

BC16/94.5/800/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649605931-1

Customer Information----------

Name : MONTALBAN,DAIMLER ZETA

Premise Address: 11-F DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

Billing Address: 11-F DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003355 EFS6	Pole No	:	0461402
Serial No	:	94723652	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5566
Period From	:	04-22-2018	Prev Rdg	:	5478
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	16463	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	527.14
Transmission Charge	0.369/kWh	32.47
System Loss Charge	0.9433/kWh	83.01
Sub-Total		642.62
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 899.41	- 89.94
NPC/PSALM Adjustment	0.2951/kWh	25.97
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		37.60
Transmission		3.52
System Loss		6.08
Distribution		30.81
Others		- 4.85
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.60
CURRENT BILL - MAY 2018		983.19
TOTAL AMOUNT DUE		1,890.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 730.00

Your monthly electricity consumption chart

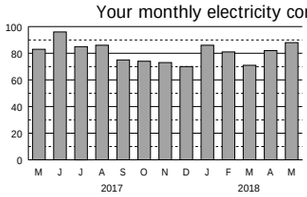

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.19		
Less : VAT	73.77		
Amount Net of VAT	909.42		
Less: BIR 2306	30.75		
BIR 2307	17.20	VATable Sales	853.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.83
Amount Due	861.47	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	935.24	TOTAL SALES	983.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/800/0/10/05-22-2018/96

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 : MONTALBAN,DAIMLER ZETA

Meter Number : 003355 EFS6

Pole Number : 0461402

Billing Period : MAY 2018

Premise Address: 11-F DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY
Billing Address: 11-F DONA MARIA VILLAGE I PUNTA PRINCESA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 930582072556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930355

93076100002

Date : 05-22-2018

BC16/94.5/850/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307610000-2

Customer Information----------

Name : BINONDO,IRENEO V

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561021 GS6	Pole No	:	0461416
Serial No	:	52796533	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6545
Period From	:	04-22-2018	Prev Rdg	:	6379
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 4,052.50	81.05
Sub-Total		146.24
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		13.32
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		268.19
CURRENT BILL - MAY 2018		2,106.62
TOTAL AMOUNT DUE		6,159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,152.00

Your monthly electricity consumption chart

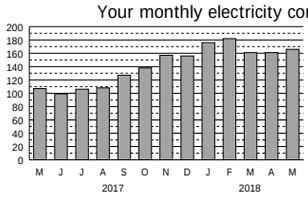

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.62		
Less : VAT	161.12		
Amount Net of VAT	1,945.50		
Less: BIR 2306	67.13		
BIR 2307	37.04	VATable Sales	1,838.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.07
Amount Due	1,841.33	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,002.45	TOTAL SALES	2,106.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/850/0/10/05-22-2018/96

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 : BINONDO,IRENEO V
Meter Number : 561021 GS6
Pole Number : 0461416
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/850/0/10/05-22-2018/96 6263

Bill ID 099996251283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937990

09965100002

Date : 05-22-2018

BC16/94.5/880/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996510000-2

Customer Information----------

Name : TORRES,NENITA

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	562862 GS6	Pole No	:	0461416
Serial No	:	24881439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9196
Period From	:	04-22-2018	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:		Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		143.46
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		11.02
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.19
CURRENT BILL - MAY 2018		2,978.12
TOTAL AMOUNT DUE		5,419.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,046.00

Your monthly electricity consumption chart

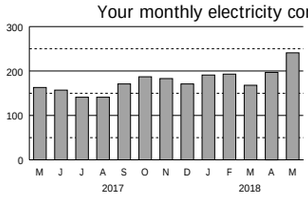

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.12		
Less : VAT	225.29		
Amount Net of VAT	2,752.83		
Less: BIR 2306	93.88		
BIR 2307	52.35	VATable Sales	2,597.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.90
Amount Due	2,606.60	VAT Zero Rated Sales	0.00
Add : VAT	225.29	VAT Amount	225.29
TOTAL AMOUNT DUE	2,831.89	TOTAL SALES	2,978.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/880/0/10/05-22-2018/96

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 : TORRES,NENITA
Meter Number : 562862 GS6
Pole Number : 0461416
Billing Period : MAY 2018

Premise Address: DONA MARIA VILLAGE I PUNTA PRINCESA
Billing Address: DONA MARIA VILLAGE I PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/880/0/10/05-22-2018/96 6264

Bill ID 319308431001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31945100001

BILLING STATEMENT

1014927058

Date : 05-22-2018

BC16/94.5/910/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194510000-1

Customer Information----------
Name : ATILLO,TEODORO

Premise Address: DNA MA VILLAGE II PUNTA PRINCESA
Billing Address: DNA MA VILLAGE II PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1012050	Pole No	:	0461416
Serial No	:	83349041	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4832
Period From	:	04-22-2018	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		7.81
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		266.89
CURRENT BILL - MAY 2018		2,090.86
TOTAL AMOUNT DUE		3,837.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,614.00

Your monthly electricity consumption chart

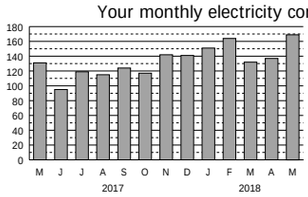

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.86		
Less : VAT	158.25		
Amount Net of VAT	1,932.61		
Less: BIR 2306	65.94		
BIR 2307	36.75	VATable Sales	1,823.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.64
Amount Due	1,829.92	VAT Zero Rated Sales	0.00
Add : VAT	158.25	VAT Amount	158.25
TOTAL AMOUNT DUE	1,988.17	TOTAL SALES	2,090.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/910/0/10/05-22-2018/96

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 : ATILLO,TEODORO
Meter Number : MTR1012050
Pole Number : 0461416
Billing Period : MAY 2018

Premise Address: DNA MA VILLAGE II PUNTA PRINCESA
Billing Address: DNA MA VILLAGE II PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/910/0/10/05-22-2018/96 6265

Bill ID 729753314074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930318

72985100006

Date : 05-22-2018

BC16/94.5/960/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298510000-6

Customer Information----------

Name : MURILLO,EMERSON R

Premise Address: 1217 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1217 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464424GS6	Pole No	:	0459436
Serial No	:	63915860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23396
Period From	:	04-22-2018	Prev Rdg	:	23289
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	733	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.6679/kWh	71.47
System Loss Charge	0.9203/kWh	98.47
Sub-Total		810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.73
Transmission		7.75
System Loss		7.36
Distribution		37.34
Others		5.52
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		173.50
CURRENT BILL - MAY 2018		1,364.17
TOTAL AMOUNT DUE		2,694.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 2,515.00

Your monthly electricity consumption chart

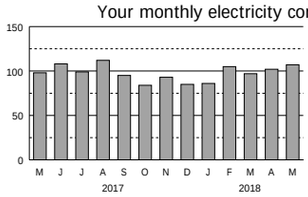

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.17		
Less : VAT	104.44		
Amount Net of VAT	1,259.73		
Less: BIR 2306	43.53		
BIR 2307	23.99	VATable Sales	1,190.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.06
Amount Due	1,192.21	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,296.65	TOTAL SALES	1,364.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/960/0/10/05-22-2018/96

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 : MURILLO,EMERSON R
Meter Number : 464424GS6
Pole Number : 0459436
Billing Period : MAY 2018

Premise Address: 1217 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1217 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/960/0/10/05-22-2018/96 6266

Bill ID 088802619552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934222

08852715005

Date : 05-22-2018

BC16/94.5/980/1056535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885271500-5

Customer Information----------

Name : ARTAJO,AGNES GEMIO

Premise Address: 1217 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 1217 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6575 EIS6	Pole No	:	1056535
Serial No	:	40610583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5356
Period From	:	04-22-2018	Prev Rdg	:	5114
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		145.34
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		11.22
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		381.92
CURRENT BILL - MAY 2018		2,991.91
TOTAL AMOUNT DUE		5,508.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,775.00

Your monthly electricity consumption chart

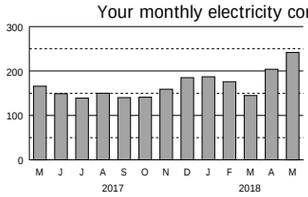

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.91		
Less : VAT	226.37		
Amount Net of VAT	2,765.54		
Less: BIR 2306	94.33		
BIR 2307	52.59	VATable Sales	2,609.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.55
Amount Due	2,618.62	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	2,844.99	TOTAL SALES	2,991.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/980/0/10/05-22-2018/96

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 : ARTAJO,AGNES GEMIO
Meter Number : 6575 EIS6
Pole Number : 1056535
Billing Period : MAY 2018

Premise Address: 1217 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: 1217 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/980/0/10/05-22-2018/96 6267

Bill ID 224139401055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928053

22433393802

Date : 05-22-2018

BC16/94.5/1000/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243339380-2

Customer Information----------

Name : TABAR,LAUREANO CARMELOTES

Premise Address: 12-17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

Billing Address: 12-17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000957 EFS6	Pole No	:	0459436
Serial No	:	118018968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12330
Period From	:	04-22-2018	Prev Rdg	:	12107
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	118	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,335.81
Transmission Charge	0.369/kWh	82.29
System Loss Charge	0.9433/kWh	210.36
Sub-Total		1,628.46
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.72
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.81
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		146.07
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		95.29
Transmission		8.92
System Loss		15.40
Distribution		77.17
Others		11.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		353.57
CURRENT BILL - MAY 2018		2,771.16
TOTAL AMOUNT DUE		5,696.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2018 - 2,510.00

Your monthly electricity consumption chart

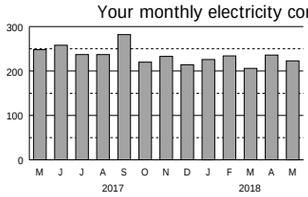

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.16		
Less : VAT	210.13		
Amount Net of VAT	2,561.03		
Less: BIR 2306	87.57		
BIR 2307	48.71	VATable Sales	2,417.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.44
Amount Due	2,424.75	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1000/0/10/05-22-2018/96

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 : TABAR,LAUREANO CARMELOTES

Meter Number : 000957 EFS6

Pole Number : 0459436

Billing Period : MAY 2018

Premise Address: 12-17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY
Billing Address: 12-17 TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 107089500355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922693

10785100008

Date : 05-22-2018

BC16/94.5/1050/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078510000-8

Customer Information----------

Name : SALINAS,ASUNCION M2 C

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140101	Pole No	:	0459443
Serial No	:	40090742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9588
Period From	:	04-22-2018	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	300	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,221.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,007.08
Transmission Charge	0.369/kWh	185.24
System Loss Charge	0.9433/kWh	473.54
Sub-Total		3,665.86
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	148.14
Surcharge	0.02 of 6,221.50	124.43
Sub-Total		321.54
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		214.52
Transmission		20.08
System Loss		34.64
Distribution		172.96
Others		25.69
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		794.16
CURRENT BILL - MAY 2018(ESTIMATE)		6,222.93
TOTAL AMOUNT DUE		12,444.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,108.00

Your monthly electricity consumption chart

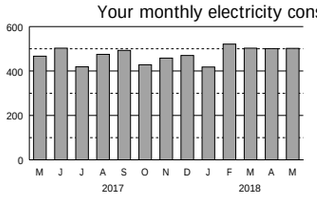

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.93		
Less : VAT	471.36		
Amount Net of VAT	5,751.57		
Less: BIR 2306	196.41		
BIR 2307	109.39	VATable Sales	5,428.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.80
Amount Due	5,445.77	VAT Zero Rated Sales	0.00
Add : VAT	471.36	VAT Amount	471.36
TOTAL AMOUNT DUE	5,917.13	TOTAL SALES	6,222.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1050/0/10/05-22-2018/96

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 : SALINAS,ASUNCION M2 C

Meter Number : MTR1140101

Pole Number : 0459443

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1050/0/10/05-22-2018/96 6269

Bill ID 310865550788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31075100003

1014923971

Date : 05-22-2018

BC16/94.5/1110/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107510000-3

Customer Information----------

Name : LAURON,LEO -M3

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192354WS6	Pole No	:	0459464
Serial No	:	47413529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66828
Period From	:	04-22-2018	Prev Rdg	:	66759
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 7.86
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.33
CURRENT BILL - MAY 2018		714.78
TOTAL AMOUNT DUE		2,317.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,600.00

Your monthly electricity consumption chart

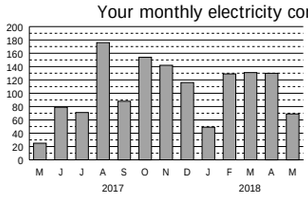

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.78		
Less : VAT	53.93		
Amount Net of VAT	660.85		
Less: BIR 2306	22.48		
BIR 2307	12.44	VATable Sales	617.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.40
Amount Due	625.93	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	679.86	TOTAL SALES	714.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1110/0/10/05-22-2018/96

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 : LAURON,LEO -M3
Meter Number : 192354WS6
Pole Number : 0459464
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1110/0/10/05-22-2018/96 6270

Bill ID 410389082052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41075100002

1014923809

Date : 05-22-2018

BC16/94.5/1120/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107510000-2

Customer Information----------

Name : LAURON,LEO -M4

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192293WS6	Pole No	:	0459464
Serial No	:	43826693	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51367
Period From	:	04-22-2018	Prev Rdg	:	51188
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.23
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.67
CURRENT BILL - MAY 2018		2,223.18
TOTAL AMOUNT DUE		4,468.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,975.00

Your monthly electricity consumption chart

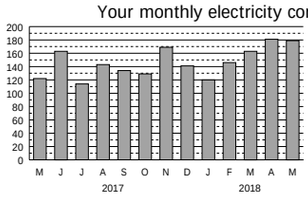

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.18		
Less : VAT	168.54		
Amount Net of VAT	2,054.64		
Less: BIR 2306	70.22		
BIR 2307	39.08	VATable Sales	1,939.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,945.34	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,113.88	TOTAL SALES	2,223.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1120/0/10/05-22-2018/96

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 : LAURON,LEO -M4
Meter Number : 192293WS6
Pole Number : 0459464
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1120/0/10/05-22-2018/96 6271

Bill ID 615061752746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925856

61594100002

Date : 05-22-2018

BC16/94.5/1190/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159410000-2

Customer Information----------

Name : ATILLO,LUCIANO S M2

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382979GS6	Pole No	:	0459485
Serial No	:	2003141399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11555
Period From	:	04-22-2018	Prev Rdg	:	11156
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	571	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,749.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,390.09
Transmission Charge	0.6679/kWh	266.49
System Loss Charge	0.9203/kWh	367.20
Sub-Total		3,023.78
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.74
Surcharge	0.02 of 5,750.00	115.00
Sub-Total		271.67
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		170.50
Transmission		28.88
System Loss		27.45
Distribution		137.60
Others		22.47
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		647.18
CURRENT BILL - MAY 2018		5,089.29
TOTAL AMOUNT DUE		10,839.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 3,865.80

Your monthly electricity consumption chart

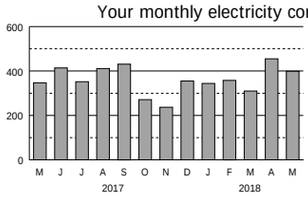

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.29		
Less : VAT	389.66		
Amount Net of VAT	4,699.63		
Less: BIR 2306	162.37		
BIR 2307	89.51	VATable Sales	4,442.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.52
Amount Due	4,447.75	VAT Zero Rated Sales	0.00
Add : VAT	389.66	VAT Amount	389.66
TOTAL AMOUNT DUE	4,837.41	TOTAL SALES	5,089.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1190/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M2

Meter Number : 382979GS6

Pole Number : 0459485

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 715317508670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71594100001

1014925568

Date : 05-22-2018

BC16/94.5/1200/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159410000-1

Customer Information----------

Name : ATILLO,LUCIANO S M3

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382960GS6	Pole No	:	0459485
Serial No	:	2003141499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41531
Period From	:	04-22-2018	Prev Rdg	:	41169
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	571	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.6679/kWh	241.78
System Loss Charge	0.9203/kWh	333.15
Sub-Total		2,743.38
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.83
Surcharge	0.02 of 4,719.00	94.38
Sub-Total		236.53
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		154.71
Transmission		26.20
System Loss		24.90
Distribution		124.89
Others		19.18
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		585.96
CURRENT BILL - MAY 2018		4,606.66
TOTAL AMOUNT DUE		9,325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 4,030.00

Your monthly electricity consumption chart

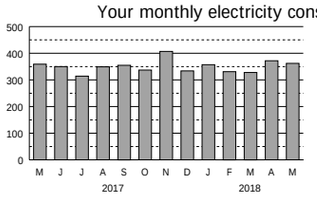

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.66		
Less : VAT	352.39		
Amount Net of VAT	4,254.27		
Less: BIR 2306	146.82		
BIR 2307	81.02	VATable Sales	4,020.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.57
Amount Due	4,026.43	VAT Zero Rated Sales	0.00
Add : VAT	352.39	VAT Amount	352.39
TOTAL AMOUNT DUE	4,378.82	TOTAL SALES	4,606.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1200/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M3

Meter Number : 382960GS6

Pole Number : 0459485

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1200/0/10/05-22-2018/96 6273

Bill ID 915027330204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925020

91594100009

Date : 05-22-2018

BC16/94.5/1320/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159410000-9

Customer Information----------

Name : ATILLO,LUCIANO S M5

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	383024GS6	Pole No	:	0459485
Serial No	:	2003141424	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33741
Period From	:	04-22-2018	Prev Rdg	:	33499
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	571	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,682.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.6679/kWh	161.63
System Loss Charge	0.9203/kWh	222.71
Sub-Total		1,833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		103.42
Transmission		17.52
System Loss		16.65
Distribution		83.69
Others		11.68
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		390.71
CURRENT BILL - MAY 2018		3,070.79
TOTAL AMOUNT DUE		5,753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,550.00

Your monthly electricity consumption chart

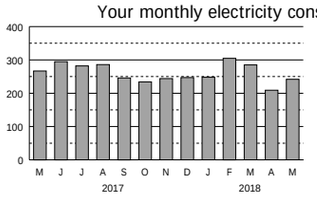

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.79		
Less : VAT	234.63		
Amount Net of VAT	2,836.16		
Less: BIR 2306	97.78		
BIR 2307	54.00	VATable Sales	2,680.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.08
Amount Due	2,684.38	VAT Zero Rated Sales	0.00
Add : VAT	234.63	VAT Amount	234.63
TOTAL AMOUNT DUE	2,919.01	TOTAL SALES	3,070.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1320/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M5
Meter Number : 383024GS6
Pole Number : 0459485
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1320/0/10/05-22-2018/96 6274

Bill ID 200529452943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919895

20075100006

Date : 05-22-2018

BC16/94.5/1330/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007510000-6

Customer Information----------

Name : ATILLO,ANG -M1

Premise Address: TRES DE ABRIL ST AHEAD ELEM
Billing Address: TRES DE ABRIL ST AHEAD ELEM

TIN :

Metering Information----------

Meter No	:	335251GS6	Pole No	:	0459450
Serial No	:	40691143	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21460
Period From	:	04-22-2018	Prev Rdg	:	21423
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.85
CURRENT BILL - MAY 2018		245.57
TOTAL AMOUNT DUE		459.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 250.00

Your monthly electricity consumption chart

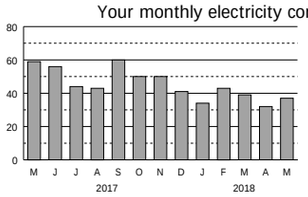

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.57		
Less : VAT	17.53		
Amount Net of VAT	228.04		
Less: BIR 2306	7.31		
BIR 2307	4.15	VATable Sales	205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.58	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	234.11	TOTAL SALES	245.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1330/0/10/05-22-2018/96

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 : ATILLO,ANG -M1
Meter Number : 335251GS6
Pole Number : 0459450
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST AHEAD ELEM
Billing Address: TRES DE ABRIL ST AHEAD ELEM

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1330/0/10/05-22-2018/96 6275

Bill ID 300445746871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919818

30075100005

Date : 05-22-2018

BC16/94.5/1340/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007510000-5

Customer Information----------

Name : ATILLO,ANG -M2

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382327GS6	Pole No	:	0459450
Serial No	:	2003127461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25896
Period From	:	04-22-2018	Prev Rdg	:	25812
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 31.56
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.16
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		125.30
CURRENT BILL - MAY 2018		952.51
TOTAL AMOUNT DUE		2,429.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,246.00

Your monthly electricity consumption chart

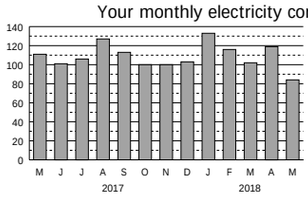

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.51		
Less : VAT	71.90		
Amount Net of VAT	880.61		
Less: BIR 2306	29.95		
BIR 2307	16.67	VATable Sales	827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	833.99	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	905.89	TOTAL SALES	952.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1340/0/10/05-22-2018/96

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 : ATILLO,ANG -M2

Meter Number : 382327GS6

Pole Number : 0459450

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1340/0/10/05-22-2018/96 6276

Bill ID 500940939945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920266

50075100003

Date : 05-22-2018

BC16/94.5/1360/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007510000-3

Customer Information----------
Name : ATILLO,ANG -M4

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558283 GS6	Pole No	:	0459450
Serial No	:	25328679	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43476
Period From	:	04-22-2018	Prev Rdg	:	42658
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	0	Billed kWh	:	818

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,751.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,899.98
Transmission Charge	0.369/kWh	301.84
System Loss Charge	0.9433/kWh	771.62
Sub-Total		5,973.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	241.39
Surcharge	0.02 of 8,751.00	175.02
Sub-Total		496.22
Government Charges		
Franchise Tax - Local		66.11
Value Added Tax		
Generation		349.55
Transmission		32.71
System Loss		56.45
Distribution		281.46
Others		38.51
NPC/PSALM Adjustment		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,290.09
CURRENT BILL - MAY 2018		10,105.29
TOTAL AMOUNT DUE		18,856.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 6,895.00

Your monthly electricity consumption chart

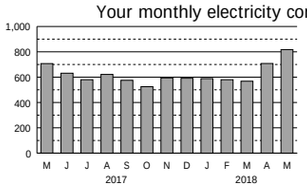

Avg Monthly Usage : 622.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,105.29		
Less : VAT	764.34		
Amount Net of VAT	9,340.95		
Less: BIR 2306	318.48		
BIR 2307	177.63	VATable Sales	8,815.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.75
Amount Due	8,844.84	VAT Zero Rated Sales	0.00
Add : VAT	764.34	VAT Amount	764.34
TOTAL AMOUNT DUE	9,609.18	TOTAL SALES	10,105.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1360/0/10/05-22-2018/96

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 : ATILLO,ANG -M4
Meter Number : 558283 GS6
Pole Number : 0459450
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1360/0/10/05-22-2018/96 6277

Bill ID 294156764267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29446100009

1014936619

Date : 05-22-2018

BC16/94.5/1400/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944610000-9

Customer Information----------
Name : ATILLO,LUCIANO M1 S
Premise Address: #350 LOURDES APT.#VI, DOOR 1 PUNTA PRINCESA
Billing Address: #350 LOURDES APT.#VI, DOOR 1 PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152925DS6	Pole No	:	0459506
Serial No	:	14459278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20760
Period From	:	04-22-2018	Prev Rdg	:	20377
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	720	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,654.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,294.25
Transmission Charge	0.6679/kWh	255.81
System Loss Charge	0.9203/kWh	352.47
Sub-Total		2,902.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.02
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		203.46
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		163.67
Transmission		27.72
System Loss		26.35
Distribution		132.11
Others		14.64
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		613.90
CURRENT BILL - MAY 2018		4,820.77
TOTAL AMOUNT DUE		7,475.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,845.00

Your monthly electricity consumption chart

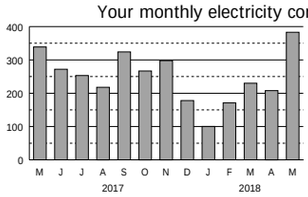

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.77		
Less : VAT	367.14		
Amount Net of VAT	4,453.63		
Less: BIR 2306	152.98		
BIR 2307	84.77	VATable Sales	4,206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.76
Amount Due	4,215.88	VAT Zero Rated Sales	0.00
Add : VAT	367.14	VAT Amount	367.14
TOTAL AMOUNT DUE	4,583.02	TOTAL SALES	4,820.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1400/0/10/05-22-2018/96

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 : ATILLO,LUCIANO M1 S
Meter Number : 152925DS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: #350 LOURDES APT.#VI, DOOR 1 PUNTA PRINCESA
Billing Address: #350 LOURDES APT.#VI, DOOR 1 PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1400/0/10/05-22-2018/96 6278

Bill ID 594187025740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59446100006

1014936316

Date : 05-22-2018

BC16/94.5/1430/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944610000-6

Customer Information----------
Name : ATILLO,LUCIANO S M4

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	269311GS6	Pole No	:	0459506
Serial No	:	44366378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	63125
Period From	:	04-22-2018	Prev Rdg	:	62750
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	790	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,246.33
Transmission Charge	0.369/kWh	138.38
System Loss Charge	0.9433/kWh	353.74
Sub-Total		2,738.45
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.66
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		237.95
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		160.24
Transmission		14.99
System Loss		25.88
Distribution		129.36
Others		18.92
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		593.12
CURRENT BILL - MAY 2018		4,647.52
TOTAL AMOUNT DUE		9,182.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,934.06

Your monthly electricity consumption chart

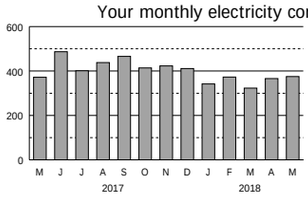

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.52		
Less : VAT	351.98		
Amount Net of VAT	4,295.54		
Less: BIR 2306	146.66		
BIR 2307	81.70	VATable Sales	4,054.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.14
Amount Due	4,067.18	VAT Zero Rated Sales	0.00
Add : VAT	351.98	VAT Amount	351.98
TOTAL AMOUNT DUE	4,419.16	TOTAL SALES	4,647.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1430/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M4
Meter Number : 269311GS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 694654991166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935605

69446100005

Date : 05-22-2018

BC16/94.5/1440/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944610000-5

Customer Information----------

Name : ATILLO,LUCIANO M5 S

Premise Address: LOURDES APT. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

Billing Address: LOURDES APT. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	014083 EFS6	Pole No	:	0459506
Serial No	:	121446810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16139
Period From	:	04-22-2018	Prev Rdg	:	15907
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1580	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,389.73
Transmission Charge	0.369/kWh	85.61
System Loss Charge	0.9433/kWh	218.85
Sub-Total		1,694.19
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.46
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		147.68
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		99.14
Transmission		9.28
System Loss		16.01
Distribution		80.26
Others		11.77
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		367.26
CURRENT BILL - MAY 2018		2,877.95
TOTAL AMOUNT DUE		5,706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2018 - 2,620.00

Your monthly electricity consumption chart

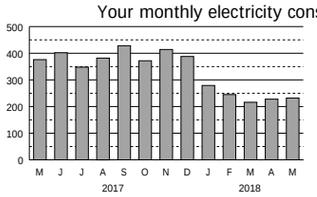

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.95		
Less : VAT	218.07		
Amount Net of VAT	2,659.88		
Less: BIR 2306	90.87		
BIR 2307	50.59	VATable Sales	2,510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.19
Amount Due	2,518.42	VAT Zero Rated Sales	0.00
Add : VAT	218.07	VAT Amount	218.07
TOTAL AMOUNT DUE	2,736.49	TOTAL SALES	2,877.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1440/0/10/05-22-2018/96

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 : ATILLO,LUCIANO M5 S

Meter Number : 014083 EFS6

Pole Number : 0459506

Billing Period : MAY 2018

Premise Address: LOURDES APT. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: LOURDES APT. TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1440/0/10/05-22-2018/96 6280

Bill ID 034703264553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932405

03456100001

Date : 05-22-2018

BC16/94.5/1450/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345610000-1

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	421899GS6	Pole No	:	0459506
Serial No	:	94414577	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	67699
Period From	:	04-22-2018	Prev Rdg	:	67179
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	790	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,114.90
Transmission Charge	0.369/kWh	191.88
System Loss Charge	0.9433/kWh	490.52
Sub-Total		3,797.30
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.45
Surcharge	0.02 of 11,845.50	236.91
Sub-Total		441.10
Government Charges		
Franchise Tax - Local		42.98
Value Added Tax		
Generation		222.22
Transmission		20.80
System Loss		35.88
Distribution		179.15
Others		39.68
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		836.50
CURRENT BILL - MAY 2018		6,567.78
TOTAL AMOUNT DUE		13,413.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 5,000.00

Your monthly electricity consumption chart

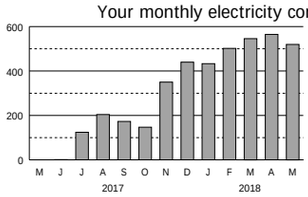

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.78		
Less : VAT	501.33		
Amount Net of VAT	6,066.45		
Less: BIR 2306	208.91		
BIR 2307	115.49	VATable Sales	5,731.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.17
Amount Due	5,742.05	VAT Zero Rated Sales	0.00
Add : VAT	501.33	VAT Amount	501.33
TOTAL AMOUNT DUE	6,243.38	TOTAL SALES	6,567.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1450/0/10/05-22-2018/96

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 : ATILLO,LUCIANO M6 S.
Meter Number : 421899GS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1450/0/10/05-22-2018/96 6281

Bill ID 894430183111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89446100003

1014936485

Date : 05-22-2018

BC16/94.5/1470/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944610000-3

Customer Information----------

Name : ATILLO,LUCIANO S M8

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4537 EVS6	Pole No	:	0459506
Serial No	:	01294848	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13300
Period From	:	04-22-2018	Prev Rdg	:	12899
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	790	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		245.86
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		19.20
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		633.10
CURRENT BILL - MAY 2018		4,959.64
TOTAL AMOUNT DUE		9,378.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 5,600.00

Your monthly electricity consumption chart

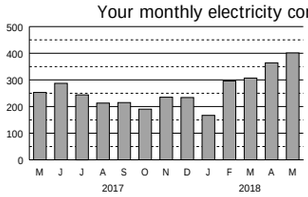

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.64		
Less : VAT	375.33		
Amount Net of VAT	4,584.31		
Less: BIR 2306	156.38		
BIR 2307	87.18	VATable Sales	4,326.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.77
Amount Due	4,340.75	VAT Zero Rated Sales	0.00
Add : VAT	375.33	VAT Amount	375.33
TOTAL AMOUNT DUE	4,716.08	TOTAL SALES	4,959.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1470/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M8
Meter Number : 4537 EVS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1470/0/10/05-22-2018/96 6282

Bill ID 994270679982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99446100002

1014937371

Date : 05-22-2018

BC16/94.5/1480/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944610000-2

Customer Information----------

Name : ATILLO,LUCIANO S M9

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	342563GS6	Pole No	:	0459506
Serial No	:	48013008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25661
Period From	:	04-22-2018	Prev Rdg	:	25522
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	790	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	832.64
Transmission Charge	0.369/kWh	51.29
System Loss Charge	0.9433/kWh	131.12
Sub-Total		1,015.05
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.40
Transmission		5.55
System Loss		9.60
Distribution		48.33
Others		6.54
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		219.76
CURRENT BILL - MAY 2018		1,721.77
TOTAL AMOUNT DUE		3,204.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,601.00

Your monthly electricity consumption chart

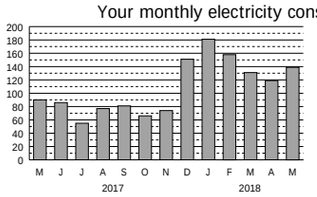

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.77		
Less : VAT	130.38		
Amount Net of VAT	1,591.39		
Less: BIR 2306	54.32		
BIR 2307	30.27	VATable Sales	1,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.38
Amount Due	1,506.80	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,637.18	TOTAL SALES	1,721.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1480/0/10/05-22-2018/96

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 : ATILLO,LUCIANO S M9

Meter Number : 342563GS6

Pole Number : 0459506

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 552203129191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921109

55265100002

Date : 05-22-2018

BC16/94.5/1510/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526510000-2

Customer Information----------
Name : ANG-ATILLO DEV CORP M11

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329211GS6	Pole No	:	0459506
Serial No	:	45668307	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47662
Period From	:	04-22-2018	Prev Rdg	:	46878
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	1154	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,493.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,696.32
Transmission Charge	0.369/kWh	289.30
System Loss Charge	0.9433/kWh	739.55
Sub-Total		5,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	231.36
Surcharge	0.02 of 9,493.50	189.87
Sub-Total		497.72
Government Charges		
Franchise Tax - Local		63.53
Value Added Tax		
Generation		335.02
Transmission		31.35
System Loss		54.10
Distribution		269.79
Others		39.59
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,239.34
CURRENT BILL - MAY 2018		9,710.49
TOTAL AMOUNT DUE		19,203.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 13,430.00

Your monthly electricity consumption chart

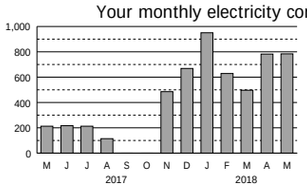

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,710.49		
Less : VAT	735.28		
Amount Net of VAT	8,975.21		
Less: BIR 2306	306.36		
BIR 2307	170.69	VATable Sales	8,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.06
Amount Due	8,498.16	VAT Zero Rated Sales	0.00
Add : VAT	735.28	VAT Amount	735.28
TOTAL AMOUNT DUE	9,233.44	TOTAL SALES	9,710.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1510/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M11
Meter Number : 329211GS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 352711382592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920744

35265100004

Date : 05-22-2018

BC16/94.5/1530/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526510000-4

Customer Information----------

Name : ANG-ATILLO DEV CORP M9

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458680GS6	Pole No	:	0459506
Serial No	:	52687984	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86609
Period From	:	04-22-2018	Prev Rdg	:	85052
No of Days	:	30	Diff Rdg	:	1557
Avg kWh/day	:	51.90	Registered	:	1557
Conn Load	:	1154	Billed kWh	:	1557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,255.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,326.74
Transmission Charge	0.369/kWh	574.53
System Loss Charge	0.9433/kWh	1,468.72
Sub-Total		11,369.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,725.68
Supply Charge	0.4118/kWh	641.17
Metering Charge	0.6989/kWh	1,088.19
	5.00/month	5.00
Sub-Total		4,460.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	151.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.26
NPC/PSALM Adjustment	0.2951/kWh	459.47
Surcharge	0.02 of 19,256.00	385.12
Sub-Total		996.50
Government Charges		
Franchise Tax - Local		126.20
Value Added Tax		
Generation		665.33
Transmission		62.26
System Loss		107.46
Distribution		535.20
Others		79.59
NPC/PSALM Adjustment		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	243.05
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.75
NPC Stranded Debts	0.0265/kWh	41.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.93
Sub-Total		2,461.69
CURRENT BILL - MAY 2018		19,288.22
TOTAL AMOUNT DUE		38,544.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 16,000.00

Your monthly electricity consumption chart

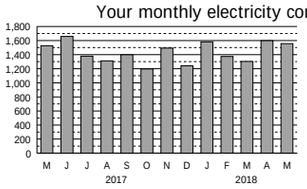

Avg Monthly Usage : 1,432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,288.22		
Less : VAT	1,460.61		
Amount Net of VAT	17,827.61		
Less: BIR 2306	608.60		
BIR 2307	339.05	VATable Sales	16,826.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,001.08
Amount Due	16,879.96	VAT Zero Rated Sales	0.00
Add : VAT	1,460.61	VAT Amount	1,460.61
TOTAL AMOUNT DUE	18,340.57	TOTAL SALES	19,288.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1530/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M9

Meter Number : 458680GS6

Pole Number : 0459506

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1530/0/10/05-22-2018/96 6285

Bill ID 252792991637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920891

25265100005

Date : 05-22-2018

BC16/94.5/1540/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526510000-5

Customer Information----------

Name : ANG-ATILLO DEV CORP M8

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	328558GS6	Pole No	:	0459506
Serial No	:	42550247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23790
Period From	:	04-22-2018	Prev Rdg	:	22969
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	1154	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,457.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,917.95
Transmission Charge	0.369/kWh	302.95
System Loss Charge	0.9433/kWh	774.45
Sub-Total		5,995.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	79.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.14
NPC/PSALM Adjustment	0.2951/kWh	242.28
Surcharge	0.02 of 9,457.50	189.15
Sub-Total		511.54
Government Charges		
Franchise Tax - Local		66.46
Value Added Tax		
Generation		350.83
Transmission		32.84
System Loss		56.65
Distribution		282.50
Others		40.29
NPC/PSALM Adjustment		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,296.57
CURRENT BILL - MAY 2018		10,157.59
TOTAL AMOUNT DUE		19,615.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 8,000.00

Your monthly electricity consumption chart

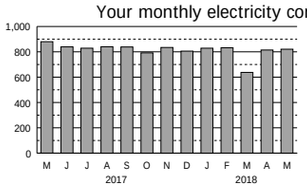

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,157.59		
Less : VAT	768.79		
Amount Net of VAT	9,388.80		
Less: BIR 2306	320.33		
BIR 2307	178.55	VATable Sales	8,861.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	527.78
Amount Due	8,889.92	VAT Zero Rated Sales	0.00
Add : VAT	768.79	VAT Amount	768.79
TOTAL AMOUNT DUE	9,658.71	TOTAL SALES	10,157.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1540/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M8

Meter Number : 328558GS6

Pole Number : 0459506

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 652177166282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920516

65265100001

Date : 05-22-2018

BC16/94.5/1550/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526510000-1

Customer Information----------

Name : ANG-ATILLO DEV CORP M12

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053798	Pole No	:	0459506
Serial No	:	125288920	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8582
Period From	:	04-22-2018	Prev Rdg	:	8423
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1154	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		96.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.46
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.25
CURRENT BILL - MAY 2018		1,968.53
TOTAL AMOUNT DUE		3,657.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 2,870.00

Your monthly electricity consumption chart

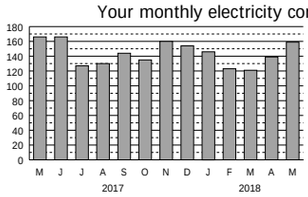

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.53		
Less : VAT	149.03		
Amount Net of VAT	1,819.50		
Less: BIR 2306	62.11		
BIR 2307	34.60	VATable Sales	1,717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.22
Amount Due	1,722.79	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	1,871.82	TOTAL SALES	1,968.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1550/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M12

Meter Number : MTR1053798

Pole Number : 0459506

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1550/0/10/05-22-2018/96 6287

Bill ID 944010121598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935158

94456100000

Date : 05-22-2018

BC16/94.5/1570/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445610000-0

Customer Information----------

Name : ANG-ATILLO DEV CORP M5

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	203407WS6	Pole No	:	0459506
Serial No	:	47422664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59698
Period From	:	04-22-2018	Prev Rdg	:	59366
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	2303	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 4,374.00	87.48
Sub-Total		217.85
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		17.62
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		526.08
CURRENT BILL - MAY 2018		4,123.32
TOTAL AMOUNT DUE		8,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,832.00

Your monthly electricity consumption chart

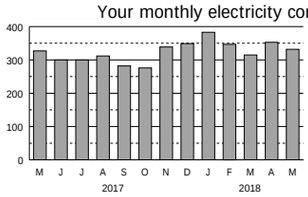

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.32		
Less : VAT	312.55		
Amount Net of VAT	3,810.77		
Less: BIR 2306	130.23		
BIR 2307	72.48	VATable Sales	3,597.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.53
Amount Due	3,608.06	VAT Zero Rated Sales	0.00
Add : VAT	312.55	VAT Amount	312.55
TOTAL AMOUNT DUE	3,920.61	TOTAL SALES	4,123.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1570/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M5
Meter Number : 203407WS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1570/0/10/05-22-2018/96 6288

Bill ID 744926529269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935361

74456100002

Date : 05-22-2018

BC16/94.5/1590/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445610000-2

Customer Information----------

Name : ANG-ATILLO DEV CORP M3

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708155	Pole No	:	0459506
Serial No	:	85168289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3373
Period From	:	04-22-2018	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	2303	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,576.15
Transmission Charge	0.369/kWh	220.29
System Loss Charge	0.9433/kWh	563.15
Sub-Total		4,359.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	58.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	176.17
Surcharge	0.02 of 10,630.50	212.61
Sub-Total		447.03
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		255.12
Transmission		23.87
System Loss		41.20
Distribution		205.58
Others		38.37
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		952.62
CURRENT BILL - MAY 2018		7,472.43
TOTAL AMOUNT DUE		11,103.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 7,000.00

Your monthly electricity consumption chart

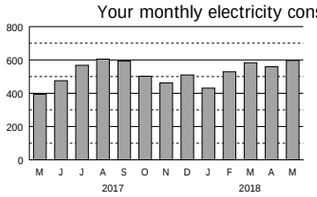

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.43		
Less : VAT	568.27		
Amount Net of VAT	6,904.16		
Less: BIR 2306	236.80		
BIR 2307	131.37	VATable Sales	6,519.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.35
Amount Due	6,535.99	VAT Zero Rated Sales	0.00
Add : VAT	568.27	VAT Amount	568.27
TOTAL AMOUNT DUE	7,104.26	TOTAL SALES	7,472.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1590/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M3
Meter Number : BSG1708155
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1590/0/10/05-22-2018/96 6289

Bill ID 634743501090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932780

63456100005

Date : 05-22-2018

BC16/94.5/1610/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345610000-5

Customer Information----------

Name : ANG-ATILLO DEV CORP M1

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	296071SS6	Pole No	:	0459506
Serial No	:	25481626	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27631
Period From	:	04-22-2018	Prev Rdg	:	26989
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	2303	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,845.71
Transmission Charge	0.369/kWh	236.90
System Loss Charge	0.9433/kWh	605.60
Sub-Total		4,688.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	62.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	189.45
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		321.29
Government Charges		
Franchise Tax - Local		51.39
Value Added Tax		
Generation		274.33
Transmission		25.67
System Loss		44.31
Distribution		221.04
Others		21.99
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,003.91
CURRENT BILL - MAY 2018		7,855.37
TOTAL AMOUNT DUE		11,315.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 10,500.00

Your monthly electricity consumption chart

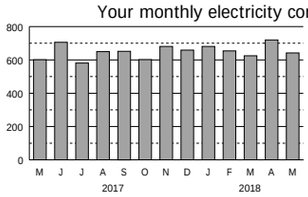

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.37		
Less : VAT	591.78		
Amount Net of VAT	7,263.59		
Less: BIR 2306	246.57		
BIR 2307	138.06	VATable Sales	6,851.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.13
Amount Due	6,878.96	VAT Zero Rated Sales	0.00
Add : VAT	591.78	VAT Amount	591.78
TOTAL AMOUNT DUE	7,470.74	TOTAL SALES	7,855.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1610/0/10/05-22-2018/96

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 : ANG-ATILLO DEV CORP M1
Meter Number : 296071SS6
Pole Number : 0459506
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 933399762177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931270

93375100000

Date : 05-22-2018

BC16/94.5/1630/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337510000-0

Customer Information----------

Name : LLAMOSO,CATALINA FE M1 S

Premise Address: 1203 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 1203 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	6.23	Registered	:	
Conn Load	240	Billed kWh	:	187

Additional Metering Information ----------

Meter No	BSV1709527	Pole No	:	0459485
Serial No	41033796	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	185
Period From	04-26-2018	Prev Reading	:	0
No of Days	26	Consumption	:	185
Meter No	345474GS6	Pole No	:	0459485
Serial No	40611544	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	27836
Period From	04-22-2018	Prev Reading	:	27834
No of Days	4	Consumption	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,120.17
Transmission Charge	0.6679/kWh	124.90
System Loss Charge	0.9203/kWh	172.10
Sub-Total		1,417.17
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.18
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		79.92
Transmission		13.54
System Loss		12.88
Distribution		64.81
Others		7.51
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		300.48
CURRENT BILL - MAY 2018		2,360.05
TOTAL AMOUNT DUE		3,806.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,609.00

Your monthly electricity consumption chart

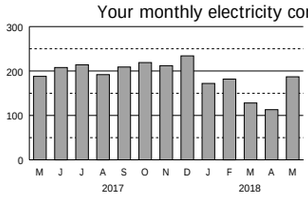

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.05		
Less : VAT	179.95		
Amount Net of VAT	2,180.10		
Less: BIR 2306	74.99		
BIR 2307	41.50	VATable Sales	2,059.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.53
Amount Due	2,063.61	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,243.56	TOTAL SALES	2,360.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1630/0/10/05-22-2018/96

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 : LLAMOSO,CATALINA FE M1 S

Meter Number : 296071SS6

Pole Number : 0459485

Billing Period : MAY 2018

Premise Address: 1203 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 1203 TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 038734211525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933761

03825100005

Date : 05-22-2018

BC16/94.5/1680/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382510000-5

Customer Information----------

Name : ZAMORA,ALICERDO

Premise Address: 1201 TRES DE ABRIL ST 212992556 00008D
Billing Address: 1201 TRES DE ABRIL ST 212992556 00008D

TIN :

Metering Information----------

Meter No	:	220370WS6	Pole No	:	0445951
Serial No	:	42014279	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13134
Period From	:	04-22-2018	Prev Rdg	:	12605
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	82	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,671.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,168.82
Transmission Charge	0.369/kWh	195.20
System Loss Charge	0.9433/kWh	499.01
Sub-Total		3,863.03
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.11
Surcharge	0.02 of 599.50	11.99
Sub-Total		219.71
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		226.07
Transmission		21.15
System Loss		36.51
Distribution		182.24
Others		12.67
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		821.55
CURRENT BILL - MAY 2018		6,422.92
Advance Payment/Credit Adjustments		- 6,072.19
TOTAL AMOUNT DUE		7,022.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 28, 2017 - 523.00

Your monthly electricity consumption chart

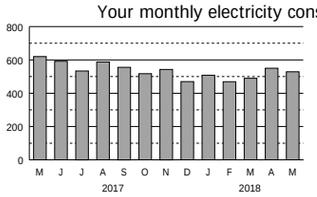

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.92		
Less : VAT	482.30		
Amount Net of VAT	5,940.62		
Less: BIR 2306	200.98		
BIR 2307	112.87	VATable Sales	5,601.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.25
Amount Due	5,626.77	VAT Zero Rated Sales	0.00
Add : VAT	482.30	VAT Amount	482.30
TOTAL AMOUNT DUE	6,109.07	TOTAL SALES	6,422.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1680/0/10/05-22-2018/96

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 : ZAMORA,ALICERDO
Meter Number : 220370WS6
Pole Number : 0445951
Billing Period : MAY 2018

Premise Address: 1201 TRES DE ABRIL ST 212992556 00008D
Billing Address: 1201 TRES DE ABRIL ST 212992556 00008D

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 154419711026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921633

15465100004

Date : 05-22-2018

BC16/94.5/1690/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546510000-4

Customer Information----------

Name : ZAMORA,DINO M3 L

Premise Address: 1201 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1201 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	171523DS6	Pole No	:	0459443
Serial No	:	11465219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20946
Period From	:	04-22-2018	Prev Rdg	:	20814
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	290	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		86.27
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.97
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.53
CURRENT BILL - MAY 2018		1,642.43
TOTAL AMOUNT DUE		3,364.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,909.00

Your monthly electricity consumption chart

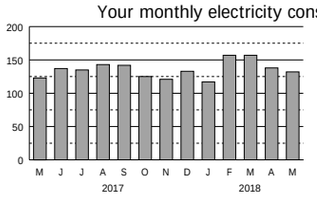

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.43		
Less : VAT	124.61		
Amount Net of VAT	1,517.82		
Less: BIR 2306	51.93		
BIR 2307	28.87	VATable Sales	1,432.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,437.02	VAT Zero Rated Sales	0.00
Add : VAT	124.61	VAT Amount	124.61
TOTAL AMOUNT DUE	1,561.63	TOTAL SALES	1,642.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1690/0/10/05-22-2018/96

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 : ZAMORA,DINO M3 L

Meter Number : 171523DS6

Pole Number : 0459443

Billing Period : MAY 2018

Premise Address: 1201 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1201 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 254752497086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921520

25465100003

Date : 05-22-2018

BC16/94.5/1700/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546510000-3

Customer Information----------

Name : ZAMORA,DINO M4 L

Premise Address: 1201 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 1201 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	229304DS6	Pole No	:	0459485
Serial No	:	10896742	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8953
Period From	:	04-22-2018	Prev Rdg	:	8870
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	504	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 43.56
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.62
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.25
CURRENT BILL - MAY 2018		927.29
TOTAL AMOUNT DUE		1,767.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 700.00

Your monthly electricity consumption chart

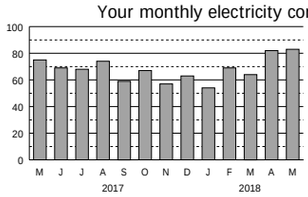

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.29		
Less : VAT	69.57		
Amount Net of VAT	857.72		
Less: BIR 2306	29.00		
BIR 2307	16.22	VATable Sales	805.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.50	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	882.07	TOTAL SALES	927.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1700/0/10/05-22-2018/96

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 : ZAMORA,DINO M4 L

Meter Number : 229304DS6

Pole Number : 0459485

Billing Period : MAY 2018

Premise Address: 1201 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: 1201 TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 100310064937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919867

10075100007

Date : 05-22-2018

BC16/94.5/1730/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007510000-7

Customer Information----------
Name : LUCAS,ZULUETA Z TM
Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1029516	Pole No	:	0445951
Serial No	:	90160545	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31905
Period From	:	04-22-2018	Prev Rdg	:	31384
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	838	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,714.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,120.89
Transmission Charge	0.369/kWh	192.25
System Loss Charge	0.9433/kWh	491.46
Sub-Total		3,804.60
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.75
Surcharge	0.02 of 14,194.50	283.89
Sub-Total		488.48
Government Charges		
Franchise Tax - Local		43.42
Value Added Tax		
Generation		222.63
Transmission		20.84
System Loss		35.95
Distribution		179.49
Others		45.38
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		844.07
CURRENT BILL - MAY 2018		6,632.89
TOTAL AMOUNT DUE		13,347.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 7,480.00

Your monthly electricity consumption chart

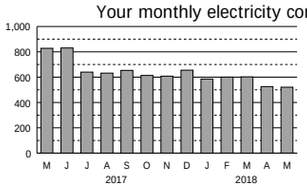

Avg Monthly Usage : 638.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,632.89		
Less : VAT	507.90		
Amount Net of VAT	6,124.99		
Less: BIR 2306	211.62		
BIR 2307	116.64	VATable Sales	5,788.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.17
Amount Due	5,796.73	VAT Zero Rated Sales	0.00
Add : VAT	507.90	VAT Amount	507.90
TOTAL AMOUNT DUE	6,304.63	TOTAL SALES	6,632.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1730/0/10/05-22-2018/96

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 : LUCAS,ZULUETA Z TM
Meter Number : MTR1029516
Pole Number : 0445951
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1730/0/10/05-22-2018/96 6295

Bill ID 664614581554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66466100006

1014924687

Date : 05-22-2018

BC16/94.5/1810/0423001/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646610000-6

Customer Information----------

Name : PONCE,RUDY J.

Premise Address: 355-B TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 355-B TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	176583DS6	Pole No	:	0423001
Serial No	:	10495538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48591
Period From	:	04-22-2018	Prev Rdg	:	48166
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	640	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		254.47
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.53
Others		19.61
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		670.18
CURRENT BILL - MAY 2018		5,249.28
TOTAL AMOUNT DUE		9,628.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 3,424.00

Your monthly electricity consumption chart

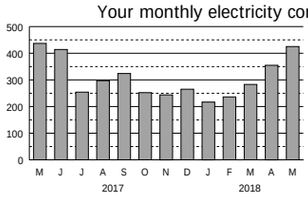

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.28		
Less : VAT	397.03		
Amount Net of VAT	4,852.25		
Less: BIR 2306	165.45		
BIR 2307	92.27	VATable Sales	4,579.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.15
Amount Due	4,594.53	VAT Zero Rated Sales	0.00
Add : VAT	397.03	VAT Amount	397.03
TOTAL AMOUNT DUE	4,991.56	TOTAL SALES	5,249.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1810/0/10/05-22-2018/96

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 : PONCE,RUDY J.
Meter Number : 176583DS6
Pole Number : 0423001
Billing Period : MAY 2018

Premise Address: 355-B TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY
Billing Address: 355-B TRES DE ABRIL ST PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1810/0/10/05-22-2018/96 6296

Bill ID 648774119209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64808481150

1014937546

Date : 05-22-2018

BC16/94.5/1860/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480848115-0

Customer Information----------

Name : LOCAYLOCAY,ANECITA SABORNIDO

Premise Address: 351 ELVIRA CUI SUBD. PUNTA PRINCESA
Billing Address: 351 ELVIRA CUI SUBD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1158 EVS6	Pole No	:	0463743
Serial No	:	01486159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5585
Period From	:	04-22-2018	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	237	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.16
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.25
CURRENT BILL - MAY 2018		1,882.34
TOTAL AMOUNT DUE		3,507.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,361.00

Your monthly electricity consumption chart

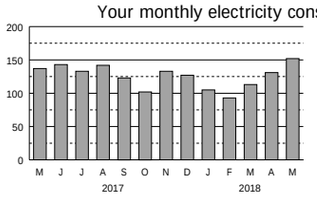

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.34		
Less : VAT	142.51		
Amount Net of VAT	1,739.83		
Less: BIR 2306	59.41		
BIR 2307	33.09	VATable Sales	1,642.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.74
Amount Due	1,647.33	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,789.84	TOTAL SALES	1,882.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1860/0/10/05-22-2018/96

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 : LOCAYLOCAY,ANECITA SABORNIDO
Meter Number : 1158 EVS6
Pole Number : 0463743
Billing Period : MAY 2018

Premise Address: 351 ELVIRA CUI SUBD. PUNTA PRINCESA
Billing Address: 351 ELVIRA CUI SUBD. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1860/0/10/05-22-2018/96 6297

Bill ID 600032473217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920068

60066100003

Date : 05-22-2018

BC16/94.5/1870/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006610000-3

Customer Information----------

Name : PANDAC,ALICIA MANSUETO

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	212101WS6	Pole No	:	0463512
Serial No	:	48091357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10939
Period From	:	04-22-2018	Prev Rdg	:	10853
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		967.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.6679/kWh	57.44
System Loss Charge	0.9203/kWh	79.15
Sub-Total		651.75
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.76
Transmission		6.22
System Loss		5.91
Distribution		30.13
Others		6.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		141.95
CURRENT BILL - MAY 2018		1,118.45
Advance Payment/Credit Adjustments		- 105.60
TOTAL AMOUNT DUE		1,980.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,028.00

Your monthly electricity consumption chart

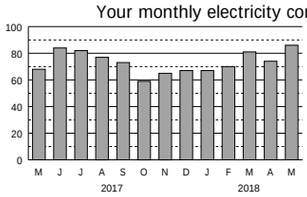

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.45		
Less : VAT	86.29		
Amount Net of VAT	1,032.16		
Less: BIR 2306	35.96		
BIR 2307	19.68	VATable Sales	976.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	976.52	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,062.81	TOTAL SALES	1,118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1870/0/10/05-22-2018/96

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 : PANDAC,ALICIA MANSUETO
Meter Number : 212101WS6
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1870/0/10/05-22-2018/96 6298

Bill ID 337362832349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33746100008

BILLING STATEMENT

1014933580

Date : 05-22-2018

BC16/94.5/1890/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374610000-8

Customer Information----------

Name : ABELLANA,FERNANDO PONDOC

Premise Address: 351 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA CEBU CITY

Billing Address: 351 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	502040 GS6	Pole No	:	0463512
Serial No	:	54181150	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6441
Period From	:	04-22-2018	Prev Rdg	:	6363
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 9.24
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.65
CURRENT BILL - MAY 2018		815.03
TOTAL AMOUNT DUE		1,027.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,400.00

Your monthly electricity consumption chart

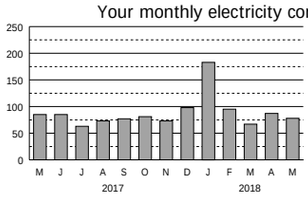

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.03		
Less : VAT	60.53		
Amount Net of VAT	754.50		
Less: BIR 2306	25.23		
BIR 2307	14.21	VATable Sales	705.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	715.06	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	775.59	TOTAL SALES	815.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1890/0/10/05-22-2018/96

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 : ABELLANA,FERNANDO PONDOC
Meter Number : 502040 GS6
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: 351 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA CEBU CITY
Billing Address: 351 TRES DE ABRIL ST. LABANGON PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1890/0/10/05-22-2018/96 6299

Bill ID 044197111645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936133

04452881602

Date : 05-22-2018

BC16/94.5/1900/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445288160-2

Customer Information----------

Name : TABADA,ADELINA BEJUGAN

Premise Address: 351 TRES DE ABRIL ST PUNTA PRINCESA, CEBU CITY
Billing Address: 351 TRES DE ABRIL ST PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3779 EVS6	Pole No	:	0463743
Serial No	:	05154163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7208
Period From	:	04-22-2018	Prev Rdg	:	7080
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		9.83
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		206.46
CURRENT BILL - MAY 2018		1,621.49
TOTAL AMOUNT DUE		4,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,143.00

Your monthly electricity consumption chart

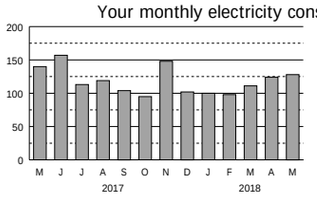

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.49		
Less : VAT	123.92		
Amount Net of VAT	1,497.57		
Less: BIR 2306	51.63		
BIR 2307	28.51	VATable Sales	1,415.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.54
Amount Due	1,417.43	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,541.35	TOTAL SALES	1,621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1900/0/10/05-22-2018/96

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 : TABADA,ADELINA BEJUGAN

Meter Number : 3779 EVS6

Pole Number : 0463743

Billing Period : MAY 2018

Premise Address: 351 TRES DE ABRIL ST PUNTA PRINCESA, CEBU CITY
Billing Address: 351 TRES DE ABRIL ST PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 253485225236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921140

25304446013

Date : 05-22-2018

BC16/94.5/1950/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530444601-3

Customer Information----------

Name : ABELLA,BERT LEO

Premise Address: 353-A TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 353-A TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223268WS6	Pole No	:	0435503
Serial No	:	49697423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49772
Period From	:	04-22-2018	Prev Rdg	:	49558
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	598	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 5,541.00	110.82
Sub-Total		194.85
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		17.94
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		346.31
CURRENT BILL - MAY 2018		2,721.22
TOTAL AMOUNT DUE		5,567.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 2,695.00

Your monthly electricity consumption chart

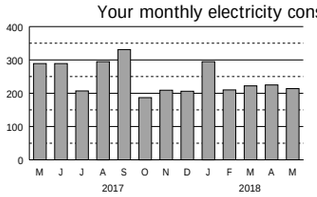

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.22		
Less : VAT	208.26		
Amount Net of VAT	2,512.96		
Less: BIR 2306	86.78		
BIR 2307	47.85	VATable Sales	2,374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.05
Amount Due	2,378.33	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,586.59	TOTAL SALES	2,721.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1950/0/10/05-22-2018/96

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 : ABELLA,BERT LEO

Meter Number : 223268WS6

Pole Number : 0435503

Billing Period : MAY 2018

Premise Address: 353-A TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 353-A TRES DE ABRIL LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/1950/0/10/05-22-2018/96 6301

Bill ID 199082412542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937926

19965100001

Date : 05-22-2018

BC16/94.5/1980/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996510000-1

Customer Information----------

Name : GALINEA,DOMINGA

Premise Address: TRES DE ABRIL ST RD OPP PUNTA ISABELITA GALINEA
Billing Address: TRES DE ABRIL ST RD OPP PUNTA ISABELITA GALINEA

TIN :

Metering Information----------

Meter No	:	MTR1068894	Pole No	:	0435503
Serial No	:	40014008	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5561
Period From	:	04-22-2018	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		141.72
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		10.81
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		379.97
CURRENT BILL - MAY 2018		2,976.16
TOTAL AMOUNT DUE		5,330.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 2,000.00

Your monthly electricity consumption chart

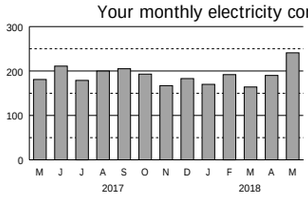

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.16		
Less : VAT	225.08		
Amount Net of VAT	2,751.08		
Less: BIR 2306	93.79		
BIR 2307	52.31	VATable Sales	2,596.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.89
Amount Due	2,604.98	VAT Zero Rated Sales	0.00
Add : VAT	225.08	VAT Amount	225.08
TOTAL AMOUNT DUE	2,830.06	TOTAL SALES	2,976.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1980/0/10/05-22-2018/96

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 : GALINEA,DOMINGA

Meter Number : MTR1068894

Pole Number : 0435503

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST RD OPP PUNTA ISABELITA GALINEA
Billing Address: TRES DE ABRIL ST RD OPP PUNTA ISABELITA GALINEA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 170935781732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927731

17065100004

Date : 05-22-2018

BC16/94.5/1990/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706510000-4

Customer Information----------

Name : GALINEA,DOMINGA E

Premise Address: 355-D TRES DE ABRIL TERESITO PASCULADO
Billing Address: 355-D TRES DE ABRIL TERESITO PASCULADO

TIN :

Metering Information----------

Meter No	:	156370DS6	Pole No	:	0435503
Serial No	:	11020082	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52668
Period From	:	04-22-2018	Prev Rdg	:	52125
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,066.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,252.68
Transmission Charge	0.369/kWh	200.37
System Loss Charge	0.9433/kWh	512.21
Sub-Total		3,965.26
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	160.24
Surcharge	0.02 of 9,066.50	181.33
Sub-Total		394.55
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		232.05
Transmission		21.71
System Loss		37.48
Distribution		187.04
Others		33.44
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		864.98
CURRENT BILL - MAY 2018		6,783.48
TOTAL AMOUNT DUE		15,850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,000.00

Your monthly electricity consumption chart

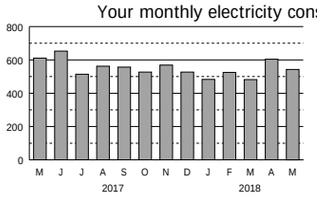

Avg Monthly Usage : 550.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,783.48		
Less : VAT	515.48		
Amount Net of VAT	6,268.00		
Less: BIR 2306	214.80		
BIR 2307	119.26	VATable Sales	5,918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.50
Amount Due	5,933.94	VAT Zero Rated Sales	0.00
Add : VAT	515.48	VAT Amount	515.48
TOTAL AMOUNT DUE	6,449.42	TOTAL SALES	6,783.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1990/0/10/05-22-2018/96

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 : GALINEA,DOMINGA E
Meter Number : 156370DS6
Pole Number : 0435503
Billing Period : MAY 2018

Premise Address: 355-D TRES DE ABRIL TERESITO PASCULADO
Billing Address: 355-D TRES DE ABRIL TERESITO PASCULADO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 370231839126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37065100002

1014926595

Date : 05-22-2018

BC16/94.5/2050/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706510000-2

Customer Information----------

Name : CARPI,ANA

Premise Address: PUNTA PRINCESA TRES DE ABRIL
Billing Address: PUNTA PRINCESA TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	223791WS6	Pole No	:	0435503
Serial No	:	43016248	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31741
Period From	:	04-22-2018	Prev Rdg	:	31722
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 184.93
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.39
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.82
CURRENT BILL - MAY 2018		24.99
TOTAL AMOUNT DUE		153.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 110.00

Your monthly electricity consumption chart

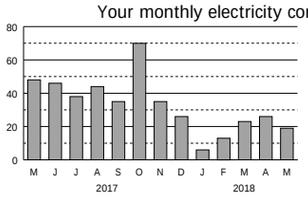

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.99		
Less : VAT	1.05		
Amount Net of VAT	23.94		
Less: BIR 2306	0.43		
BIR 2307	0.27	VATable Sales	13.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.24	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	24.29	TOTAL SALES	24.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2050/0/10/05-22-2018/96

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 : CARPI,ANA
Meter Number : 223791WS6
Pole Number : 0435503
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA TRES DE ABRIL
Billing Address: PUNTA PRINCESA TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2050/0/10/05-22-2018/96 6304

Bill ID 470891979250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47065100001

1014928407

Date : 05-22-2018

BC16/94.5/2060/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706510000-1

Customer Information----------

Name : TEVES,NUMERIANO P

Premise Address: NX 1107F 3 DE ABRIL S
Billing Address: NX 1107F 3 DE ABRIL S

TIN :

Metering Information----------

Meter No	:	222180WS6	Pole No	:	0435503
Serial No	:	45105186	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15108
Period From	:	04-22-2018	Prev Rdg	:	14836
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		166.49
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		12.99
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		429.59
CURRENT BILL - MAY 2018		3,365.63
TOTAL AMOUNT DUE		6,349.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 2,956.00

Your monthly electricity consumption chart

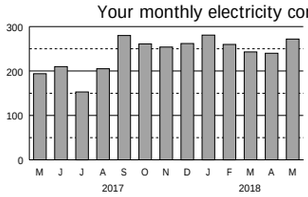

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.63		
Less : VAT	254.74		
Amount Net of VAT	3,110.89		
Less: BIR 2306	106.13		
BIR 2307	59.16	VATable Sales	2,936.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.85
Amount Due	2,945.60	VAT Zero Rated Sales	0.00
Add : VAT	254.74	VAT Amount	254.74
TOTAL AMOUNT DUE	3,200.34	TOTAL SALES	3,365.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2060/0/10/05-22-2018/96

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 : TEVES,NUMERIANO P
Meter Number : 222180WS6
Pole Number : 0435503
Billing Period : MAY 2018

Premise Address: NX 1107F 3 DE ABRIL S
Billing Address: NX 1107F 3 DE ABRIL S

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2060/0/10/05-22-2018/96 6305

Bill ID 643882130752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936253

64336100009

Date : 05-22-2018

BC16/94.5/2090/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433610000-9

Customer Information----------

Name : OCUBILLO,ROBERTO

Premise Address: 353 TRES DE ABRIL PUNTA PRINCESSA
Billing Address: 353 TRES DE ABRIL PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	211881WS6	Pole No	:	0463785
Serial No	:	48090416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49418
Period From	:	04-22-2018	Prev Rdg	:	49373
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.95
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.06
CURRENT BILL - MAY 2018		350.94
TOTAL AMOUNT DUE		709.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 343.00

Your monthly electricity consumption chart

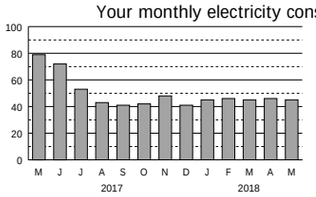

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.94		
Less : VAT	25.55		
Amount Net of VAT	325.39		
Less: BIR 2306	10.66		
BIR 2307	6.00	VATable Sales	297.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.73	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	334.28	TOTAL SALES	350.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2090/0/10/05-22-2018/96

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 : OCUBILLO,ROBERTO

Meter Number : 211881WS6

Pole Number : 0463785

Billing Period : MAY 2018

Premise Address: 353 TRES DE ABRIL PUNTA PRINCESSA
Billing Address: 353 TRES DE ABRIL PUNTA PRINCESSA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2090/0/10/05-22-2018/96 6306

Bill ID 653862024956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921041

65336100006

Date : 05-22-2018

BC16/94.5/2100/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533610000-6

Customer Information----------

Name : ENRIQUEZ,JOJO

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1146435	Pole No	:	0463785
Serial No	:	40098361	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1167
Period From	:	04-22-2018	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.40
CURRENT BILL - MAY 2018		366.02
TOTAL AMOUNT DUE		722.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 260.00

Your monthly electricity consumption chart

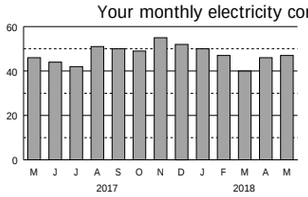

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.02		
Less : VAT	26.65		
Amount Net of VAT	339.37		
Less: BIR 2306	11.11		
BIR 2307	6.26	VATable Sales	310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.00	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	348.65	TOTAL SALES	366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2100/0/10/05-22-2018/96

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 : ENRIQUEZ,JOJO
Meter Number : MTR1146435
Pole Number : 0463785
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2100/0/10/05-22-2018/96 6307

Bill ID 320621224703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32092307928

BILLING STATEMENT

1014927492

Date : 05-22-2018

BC16/94.5/2150/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209230792-8

Customer Information----------

Name : DEL MAR,EDUVIGIES LAMBO

Premise Address: TRES DE ABRIL ELVIRA CUI PUNTA PRINCESA, CEBU CITY

Billing Address: TRES DE ABRIL ELVIRA CUI PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500192 GS6	Pole No	:	0463764
Serial No	:	80850617	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7912
Period From	:	04-22-2018	Prev Rdg	:	7810
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		4.74
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.37
CURRENT BILL - MAY 2018		1,264.41
TOTAL AMOUNT DUE		2,328.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 783.00

Your monthly electricity consumption chart

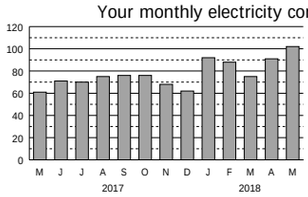

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.41		
Less : VAT	95.78		
Amount Net of VAT	1,168.63		
Less: BIR 2306	39.91		
BIR 2307	22.23	VATable Sales	1,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,106.49	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,202.27	TOTAL SALES	1,264.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2150/0/10/05-22-2018/96

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 : DEL MAR,EDUVIGIES LAMBO
Meter Number : 500192 GS6
Pole Number : 0463764
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ELVIRA CUI PUNTA PRINCESA, CEBU CITY
Billing Address: TRES DE ABRIL ELVIRA CUI PUNTA PRINCESA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2150/0/10/05-22-2018/96 6308

Bill ID 504360934381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921815

50411476265

Date : 05-22-2018

BC16/94.5/2160/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041147626-5

Customer Information----------

Name : PO,JOSE JR. CUBAO

Premise Address: #1083-A TRES DE ABRIL ST. ELVIRA CUI SUBD. PUNTA PRINCESA

Billing Address: #1083-A TRES DE ABRIL ST. ELVIRA CUI SUBD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	494362 GS6	Pole No	:	0463764
Serial No	:	69626038	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16872
Period From	:	04-22-2018	Prev Rdg	:	16622
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	230	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		162.86
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		13.13
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		396.19
CURRENT BILL - MAY 2018		3,105.01
TOTAL AMOUNT DUE		6,339.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 2,774.00

Your monthly electricity consumption chart

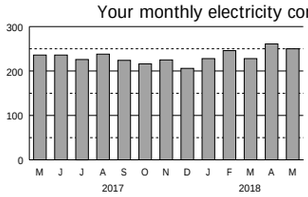

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.01		
Less : VAT	235.37		
Amount Net of VAT	2,869.64		
Less: BIR 2306	98.09		
BIR 2307	54.58	VATable Sales	2,708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.82
Amount Due	2,716.97	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	2,952.34	TOTAL SALES	3,105.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2160/0/10/05-22-2018/96

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 : PO,JOSE JR. CUBAO

Meter Number : 494362 GS6

Pole Number : 0463764

Billing Period : MAY 2018

Premise Address: #1083-A TRES DE ABRIL ST. ELVIRA CUI SUBD. PUNTA PRINCESA
Billing Address: #1083-A TRES DE ABRIL ST. ELVIRA CUI SUBD. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2160/0/10/05-22-2018/96 6309

Bill ID 632814764465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931856

63265100006

Date : 05-22-2018

BC16/94.5/2180/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326510000-6

Customer Information----------

Name : CABRERA,JOSE R -M1

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221800WS6	Pole No	:	0463764
Serial No	:	48689817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11376
Period From	:	04-22-2018	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	290	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		193.28
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		15.89
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		452.50
CURRENT BILL - MAY 2018		3,547.47
TOTAL AMOUNT DUE		7,616.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 4,300.00

Your monthly electricity consumption chart

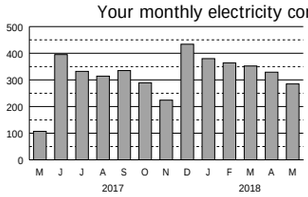

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.47		
Less : VAT	269.15		
Amount Net of VAT	3,278.32		
Less: BIR 2306	112.15		
BIR 2307	62.36	VATable Sales	3,094.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.35
Amount Due	3,103.81	VAT Zero Rated Sales	0.00
Add : VAT	269.15	VAT Amount	269.15
TOTAL AMOUNT DUE	3,372.96	TOTAL SALES	3,547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2180/0/10/05-22-2018/96

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 : CABRERA,JOSE R -M1
Meter Number : 221800WS6
Pole Number : 0463764
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 161254448195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924342

16116100005

Date : 05-22-2018

BC16/94.5/2210/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611610000-5

Customer Information----------

Name : CANIZARES,MELINDA P M1

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221802WS6	Pole No	:	0463764
Serial No	:	48450635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83641
Period From	:	04-22-2018	Prev Rdg	:	83331
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1350	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 5,545.00	110.90
Sub-Total		232.62
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		107.04
Others		19.99
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		495.06
CURRENT BILL - MAY 2018		3,883.46
TOTAL AMOUNT DUE		9,428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 3,771.00

Your monthly electricity consumption chart

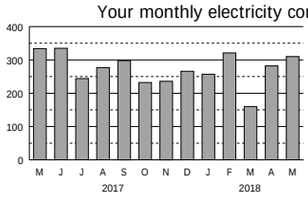

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.46		
Less : VAT	295.45		
Amount Net of VAT	3,588.01		
Less: BIR 2306	123.12		
BIR 2307	68.28	VATable Sales	3,388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.61
Amount Due	3,396.61	VAT Zero Rated Sales	0.00
Add : VAT	295.45	VAT Amount	295.45
TOTAL AMOUNT DUE	3,692.06	TOTAL SALES	3,883.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2210/0/10/05-22-2018/96

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 : CANIZARES,MELINDA P M1

Meter Number : 221802WS6

Pole Number : 0463764

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 430641850188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931185

43065100000

Date : 05-22-2018

BC16/94.5/2220/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306510000-0

Customer Information----------

Name : ELEJORDE,ANTONIETA

Premise Address: BK 1083 TRES DE ABRIL
Billing Address: BK 1083 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	212186WS6	Pole No	:	0463680
Serial No	:	43142300	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30981
Period From	:	04-22-2018	Prev Rdg	:	30441
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,234.71
Transmission Charge	0.369/kWh	199.26
System Loss Charge	0.9433/kWh	509.38
Sub-Total		3,943.35
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	52.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	159.35
Surcharge	0.02 of 5,889.50	117.79
Sub-Total		329.83
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		230.76
Transmission		21.59
System Loss		37.28
Distribution		186.01
Others		25.70
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		852.17
CURRENT BILL - MAY 2018		6,675.45
TOTAL AMOUNT DUE		12,565.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 3,700.00

Your monthly electricity consumption chart

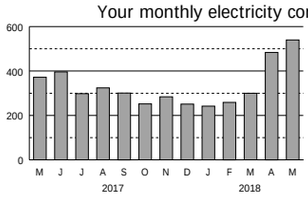

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.45		
Less : VAT	505.08		
Amount Net of VAT	6,170.37		
Less: BIR 2306	210.45		
BIR 2307	117.34	VATable Sales	5,823.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.09
Amount Due	5,842.58	VAT Zero Rated Sales	0.00
Add : VAT	505.08	VAT Amount	505.08
TOTAL AMOUNT DUE	6,347.66	TOTAL SALES	6,675.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2220/0/10/05-22-2018/96

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 : ELEJORDE,ANTONIETA
Meter Number : 212186WS6
Pole Number : 0463680
Billing Period : MAY 2018

Premise Address: BK 1083 TRES DE ABRIL
Billing Address: BK 1083 TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2220/0/10/05-22-2018/96 6312

Bill ID 382875727340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931241

38245100003

Date : 05-22-2018

BC16/94.5/2250/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824510000-3

Customer Information----------
Name : ZANORIA,MERCY R
Premise Address: 1085-A TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 1085-A TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	395132GS6	Pole No	:	0463722
Serial No	:	2003159378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11086
Period From	:	04-22-2018	Prev Rdg	:	10858
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	140	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		136.97
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		10.58
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		359.92
CURRENT BILL - MAY 2018		2,819.24
TOTAL AMOUNT DUE		5,191.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,181.00

Your monthly electricity consumption chart

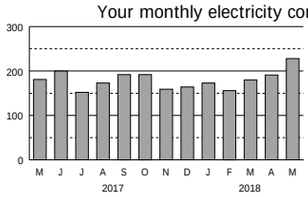

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.24		
Less : VAT	213.36		
Amount Net of VAT	2,605.88		
Less: BIR 2306	88.89		
BIR 2307	49.56	VATable Sales	2,459.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.56
Amount Due	2,467.43	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,680.79	TOTAL SALES	2,819.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2250/0/10/05-22-2018/96

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 : ZANORIA,MERCY R
Meter Number : 395132GS6
Pole Number : 0463722
Billing Period : MAY 2018

Premise Address: 1085-A TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: 1085-A TRES DE ABRIL ST PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2250/0/10/05-22-2018/96 6313

Bill ID 330330599519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33065100001

1014931000

Date : 05-22-2018

BC16/94.5/2280/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306510000-1

Customer Information----------

Name : CALIMPUSAN,SILVANO JR

Premise Address: 1085-A TRES DE ABRIL ST.
Billing Address: 1085-A TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	223271WS6	Pole No	:	0463743
Serial No	:	47671747	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11789
Period From	:	04-22-2018	Prev Rdg	:	11645
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.64
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		228.53
CURRENT BILL - MAY 2018		1,791.55
TOTAL AMOUNT DUE		3,685.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,516.00

Your monthly electricity consumption chart

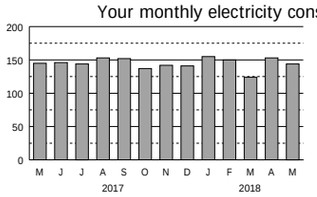

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.55		
Less : VAT	135.89		
Amount Net of VAT	1,655.66		
Less: BIR 2306	56.63		
BIR 2307	31.49	VATable Sales	1,563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,567.54	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,703.43	TOTAL SALES	1,791.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2280/0/10/05-22-2018/96

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 : CALIMPUSAN,SILVANO JR
Meter Number : 223271WS6
Pole Number : 0463743
Billing Period : MAY 2018

Premise Address: 1085-A TRES DE ABRIL ST.
Billing Address: 1085-A TRES DE ABRIL ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2280/0/10/05-22-2018/96 6314

Bill ID 327961407944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32706100008

1014929795

Date : 05-22-2018

BC16/94.5/2290/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270610000-8

Customer Information----------
Name : DIGANTE,HELEN DESPHY
Premise Address: 1085 TRES DE ABRIL PUNTA PRINCESA
Billing Address: 1085 TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	381607GS6	Pole No	:	0463722
Serial No	:	2003139354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20545
Period From	:	04-22-2018	Prev Rdg	:	20186
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	380	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,123.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,150.48
Transmission Charge	0.369/kWh	132.47
System Loss Charge	0.9433/kWh	338.64
Sub-Total		2,621.59
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.94
Surcharge	0.02 of 5,123.50	102.47
Sub-Total		243.44
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		153.41
Transmission		14.35
System Loss		24.79
Distribution		123.87
Others		20.01
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		569.86
CURRENT BILL - MAY 2018		4,467.11
TOTAL AMOUNT DUE		9,590.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 6,237.00

Your monthly electricity consumption chart

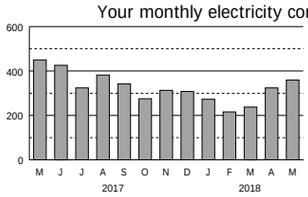

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.11		
Less : VAT	338.91		
Amount Net of VAT	4,128.20		
Less: BIR 2306	141.21		
BIR 2307	78.53	VATable Sales	3,897.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.95
Amount Due	3,908.46	VAT Zero Rated Sales	0.00
Add : VAT	338.91	VAT Amount	338.91
TOTAL AMOUNT DUE	4,247.37	TOTAL SALES	4,467.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2290/0/10/05-22-2018/96

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 : DIGANTE,HELEN DESPHY
Meter Number : 381607GS6
Pole Number : 0463722
Billing Period : MAY 2018

Premise Address: 1085 TRES DE ABRIL PUNTA PRINCESA
Billing Address: 1085 TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2290/0/10/05-22-2018/96 6315

Bill ID 819749312881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81916100001

BILLING STATEMENT

1014926916

Date : 05-22-2018

BC16/94.5/2350/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191610000-1

Customer Information----------

Name : PIODOS,ERWIN M.

Premise Address: 343 D TRES DE ABRIL, ELVIRA CUI SUBD PUNTA PRINCESA CEBU CITY
Billing Address: 343 D TRES DE ABRIL, ELVIRA CUI SUBD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221424WS6	Pole No	:	0463680
Serial No	:	47065269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46349
Period From	:	04-22-2018	Prev Rdg	:	46290
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	172	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		577.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 578.00	11.56
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		2.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.58
CURRENT BILL - MAY 2018		751.27
TOTAL AMOUNT DUE		1,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 603.00

Your monthly electricity consumption chart

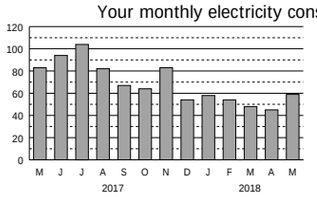

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.27		
Less : VAT	57.51		
Amount Net of VAT	693.76		
Less: BIR 2306	23.96		
BIR 2307	13.21	VATable Sales	655.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	656.59	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	714.10	TOTAL SALES	751.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2350/0/10/05-22-2018/96

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 : PIODOS,ERWIN M.
Meter Number : 221424WS6
Pole Number : 0463680
Billing Period : MAY 2018

Premise Address: 343 D TRES DE ABRIL, ELVIRA CUI SUBD PUNTA PRINCESA CEBU CITY
Billing Address: 343 D TRES DE ABRIL, ELVIRA CUI SUBD PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2350/0/10/05-22-2018/96 6316

Bill ID 232730804821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930800

23255100002

Date : 05-22-2018

BC16/94.5/2380/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325510000-2

Customer Information----------

Name : NAVARRO,RANYLON T

Premise Address: 349-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 349-A TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	149819WS6	Pole No	:	0463722
Serial No	:	42321252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91673
Period From	:	04-22-2018	Prev Rdg	:	90963
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	1747	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,590.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,253.04
Transmission Charge	0.6679/kWh	474.21
System Loss Charge	0.9203/kWh	653.41
Sub-Total		5,380.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	209.52
Surcharge	0.02 of 15,018.50	300.37
Sub-Total		579.16
Government Charges		
Franchise Tax - Local		59.97
Value Added Tax		
Generation		303.40
Transmission		51.38
System Loss		48.84
Distribution		244.38
Others		51.55
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,163.39
CURRENT BILL - MAY 2018		9,159.74
TOTAL AMOUNT DUE		16,750.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 7,428.00

Your monthly electricity consumption chart

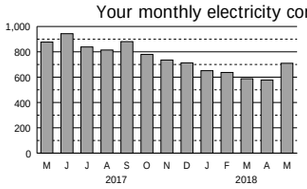

Avg Monthly Usage : 749.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,159.74		
Less : VAT	704.46		
Amount Net of VAT	8,455.28		
Less: BIR 2306	293.54		
BIR 2307	161.13	VATable Sales	7,996.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.93
Amount Due	8,000.61	VAT Zero Rated Sales	0.00
Add : VAT	704.46	VAT Amount	704.46
TOTAL AMOUNT DUE	8,705.07	TOTAL SALES	9,159.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2380/0/10/05-22-2018/96

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 : NAVARRO,RANYLON T
Meter Number : 149819WS6
Pole Number : 0463722
Billing Period : MAY 2018

Premise Address: 349-A TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 349-A TRES DE ABRIL ST. LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2380/0/10/05-22-2018/96 6317

Bill ID 650352281972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919964

65079670504

Date : 05-22-2018

BC16/94.5/2400/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507967050-4

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address: 349 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 349 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2353EVS6	Pole No	:	0463561
Serial No	:	01512707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38750
Period From	:	04-22-2018	Prev Rdg	:	38425
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	212	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,946.82
Transmission Charge	0.369/kWh	119.93
System Loss Charge	0.9433/kWh	306.57
Sub-Total		2,373.32
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	95.91
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		220.11
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		138.88
Transmission		13.00
System Loss		22.43
Distribution		112.19
Others		18.08
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		515.91
CURRENT BILL - MAY 2018		4,044.27
TOTAL AMOUNT DUE		8,669.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,635.00

Your monthly electricity consumption chart

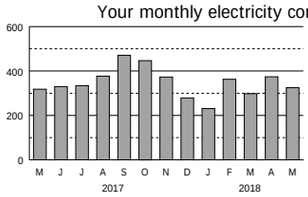

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.27		
Less : VAT	306.83		
Amount Net of VAT	3,737.44		
Less: BIR 2306	127.86		
BIR 2307	71.10	VATable Sales	3,528.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.08
Amount Due	3,538.48	VAT Zero Rated Sales	0.00
Add : VAT	306.83	VAT Amount	306.83
TOTAL AMOUNT DUE	3,845.31	TOTAL SALES	4,044.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2400/0/10/05-22-2018/96

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 : CRISTORIA,FRANCISCO JR. ENGLIS

Meter Number : 2353EVS6

Pole Number : 0463561

Billing Period : MAY 2018

Premise Address: 349 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY
Billing Address: 349 TRES DE ABRIL ST. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 425141832876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929251

42525211878

Date : 05-22-2018

BC16/94.5/2410/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252521187-8

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address: M2 349 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

Billing Address: M2 349 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027124	Pole No	:	0463561
Serial No	:	121758105	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8957
Period From	:	04-22-2018	Prev Rdg	:	8728
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		11.94
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		362.84
CURRENT BILL - MAY 2018		2,843.83
TOTAL AMOUNT DUE		5,771.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 2,681.00

Your monthly electricity consumption chart

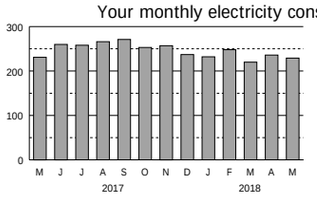

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.83		
Less : VAT	215.56		
Amount Net of VAT	2,628.27		
Less: BIR 2306	89.81		
BIR 2307	49.99	VATable Sales	2,480.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.28
Amount Due	2,488.47	VAT Zero Rated Sales	0.00
Add : VAT	215.56	VAT Amount	215.56
TOTAL AMOUNT DUE	2,704.03	TOTAL SALES	2,843.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2410/0/10/05-22-2018/96

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 : CRISTORIA,FRANCISCO JR. ENGLIS

Meter Number : MTR1027124

Pole Number : 0463561

Billing Period : MAY 2018

Premise Address: M2 349 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY
Billing Address: M2 349 TRES DE ABRIL ST. PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 830802054513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930463

83065100006

Date : 05-22-2018

BC16/94.5/2450/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306510000-6

Customer Information----------

Name : ENGLIS,ELIAS G

Premise Address: BSDE 1087 TRES DE
Billing Address: BSDE 1087 TRES DE

TIN :

Metering Information----------

Meter No	:	MTR1012038	Pole No	:	0463512
Serial No	:	83347915	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5595
Period From	:	04-22-2018	Prev Rdg	:	5409
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.369/kWh	68.63
System Loss Charge	0.9433/kWh	175.45
Sub-Total		1,358.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		79.48
Transmission		7.43
System Loss		12.83
Distribution		64.46
Others		6.59
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		291.54
CURRENT BILL - MAY 2018		2,281.90
TOTAL AMOUNT DUE		3,373.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

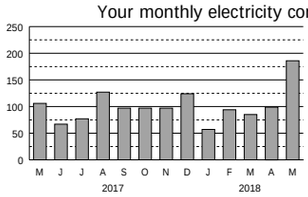

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.90		
Less : VAT	172.08		
Amount Net of VAT	2,109.82		
Less: BIR 2306	71.69		
BIR 2307	40.11	VATable Sales	1,990.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.46
Amount Due	1,998.02	VAT Zero Rated Sales	0.00
Add : VAT	172.08	VAT Amount	172.08
TOTAL AMOUNT DUE	2,170.10	TOTAL SALES	2,281.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2450/0/10/05-22-2018/96

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 : ENGLIS,ELIAS G
Meter Number : MTR1012038
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: BSDE 1087 TRES DE
Billing Address: BSDE 1087 TRES DE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 730867161027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73065100007

BILLING STATEMENT

1014930699

Date : 05-22-2018

BC16/94.5/2460/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306510000-7

Customer Information----------

Name : PACANA,GEORGE

Premise Address: TRES DE ABRIL ST NR BARANGAY HALL
Billing Address: TRES DE ABRIL ST NR BARANGAY HALL

TIN :

Metering Information----------

Meter No	:	MTR1027958	Pole No	:	0463512
Serial No	:	121750484	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8650
Period From	:	04-22-2018	Prev Rdg	:	8179
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,308.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,821.38
Transmission Charge	0.369/kWh	173.80
System Loss Charge	0.9433/kWh	444.29
Sub-Total		3,439.47
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	45.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	138.99
Surcharge	0.02 of 19,308.50	386.17
Sub-Total		571.12
Government Charges		
Franchise Tax - Local		40.22
Value Added Tax		
Generation		201.27
Transmission		18.83
System Loss		32.49
Distribution		162.32
Others		56.68
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		779.73
CURRENT BILL - MAY 2018		6,142.99
TOTAL AMOUNT DUE		25,451.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 4,309.00

Your monthly electricity consumption chart

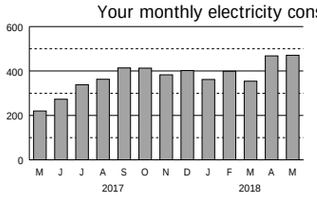

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.99		
Less : VAT	474.85		
Amount Net of VAT	5,668.14		
Less: BIR 2306	197.86		
BIR 2307	108.07	VATable Sales	5,363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.88
Amount Due	5,362.21	VAT Zero Rated Sales	0.00
Add : VAT	474.85	VAT Amount	474.85
TOTAL AMOUNT DUE	5,837.06	TOTAL SALES	6,142.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2460/0/10/05-22-2018/96

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 : PACANA,GEORGE
Meter Number : MTR1027958
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST NR BARANGAY HALL
Billing Address: TRES DE ABRIL ST NR BARANGAY HALL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391148416562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39165100007

1014934108

Date : 05-22-2018

BC16/94.5/2480/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916510000-7

Customer Information----------

Name : PACANA,PACITA M1 P.

Premise Address: 1086-I TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1086-I TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	325029GS6	Pole No	:	0463512
Serial No	:	41588694	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27844
Period From	:	04-22-2018	Prev Rdg	:	27655
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		126.47
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		10.33
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		300.10
CURRENT BILL - MAY 2018		2,352.52
TOTAL AMOUNT DUE		4,965.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,200.00

Your monthly electricity consumption chart

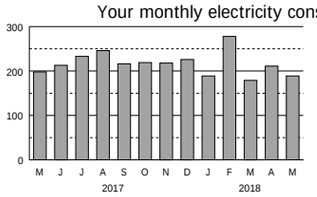

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.52		
Less : VAT	178.51		
Amount Net of VAT	2,174.01		
Less: BIR 2306	74.37		
BIR 2307	41.36	VATable Sales	2,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.59
Amount Due	2,058.28	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,236.79	TOTAL SALES	2,352.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2480/0/10/05-22-2018/96

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 : PACANA,PACITA M1 P.

Meter Number : 325029GS6

Pole Number : 0463512

Billing Period : MAY 2018

Premise Address: 1086-I TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1086-I TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2480/0/10/05-22-2018/96 6322

Bill ID 383496702728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931777

38375100005

Date : 05-22-2018

BC16/94.5/2510/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837510000-5

Customer Information----------

Name : PACANA,GOERGE M1

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	140462WS6	Pole No	:	0463512
Serial No	:	56341902	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36396
Period From	:	04-22-2018	Prev Rdg	:	35976
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,515.88
Transmission Charge	0.369/kWh	154.98
System Loss Charge	0.9433/kWh	396.19
Sub-Total		3,067.05
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.94
Surcharge	0.02 of 4,810.50	96.21
Sub-Total		261.13
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		179.48
Transmission		16.80
System Loss		28.98
Distribution		144.81
Others		20.54
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		663.53
CURRENT BILL - MAY 2018		5,198.46
TOTAL AMOUNT DUE		5,338.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 7,846.00

Your monthly electricity consumption chart

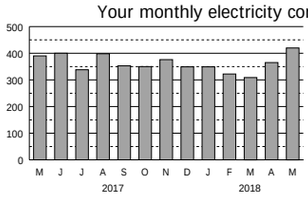

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.46		
Less : VAT	393.52		
Amount Net of VAT	4,804.94		
Less: BIR 2306	163.97		
BIR 2307	91.38	VATable Sales	4,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.01
Amount Due	4,549.59	VAT Zero Rated Sales	0.00
Add : VAT	393.52	VAT Amount	393.52
TOTAL AMOUNT DUE	4,943.11	TOTAL SALES	5,198.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2510/0/10/05-22-2018/96

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 : PACANA,GOERGE M1
Meter Number : 140462WS6
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 491700833177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936595

49165100006

Date : 05-22-2018

BC16/94.5/2520/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916510000-6

Customer Information----------

Name : PACANA,PACITA M2 TM P.

Premise Address: 1086 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1086 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225960	Pole No	:	0463512
Serial No	:	41018660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	553
Period From	:	04-22-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.6679/kWh	38.74
System Loss Charge	0.9203/kWh	53.38
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 757.50	15.15
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.79
Transmission		4.20
System Loss		3.98
Distribution		20.51
Others		3.08
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		94.42
CURRENT BILL - MAY 2018		742.85
TOTAL AMOUNT DUE		1,500.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 812.00

Your monthly electricity consumption chart

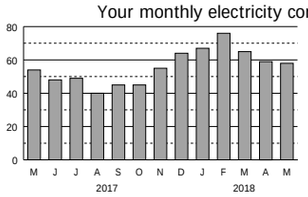

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.85		
Less : VAT	56.96		
Amount Net of VAT	685.89		
Less: BIR 2306	23.74		
BIR 2307	13.07	VATable Sales	648.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	649.08	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	706.04	TOTAL SALES	742.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2520/0/10/05-22-2018/96

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 : PACANA,PACITA M2 TM P.
Meter Number : MTR1225960
Pole Number : 0463512
Billing Period : MAY 2018

Premise Address: 1086 TRES DE ABRIL PUNTA PRINCESA CEBU CITY
Billing Address: 1086 TRES DE ABRIL PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 393053185849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935007

39391539093

Date : 05-22-2018

BC16/94.5/2541/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939153909-3

Customer Information----------

Name : OROPESA,MA. THERESA MANGUBAT

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700230	Pole No	:	0463575
Serial No	:	41020400	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1634
Period From	:	04-22-2018	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.70
CURRENT BILL - MAY 2018		2,335.34
TOTAL AMOUNT DUE		4,644.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 2,204.00

Your monthly electricity consumption chart

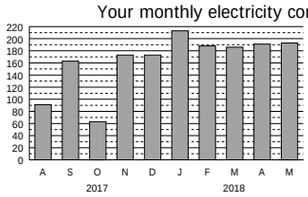

Avg Monthly Usage : 163.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.34		
Less : VAT	180.02		
Amount Net of VAT	2,155.32		
Less: BIR 2306	75.03		
BIR 2307	40.94	VATable Sales	2,031.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.68
Amount Due	2,039.35	VAT Zero Rated Sales	0.00
Add : VAT	180.02	VAT Amount	180.02
TOTAL AMOUNT DUE	2,219.37	TOTAL SALES	2,335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2541/0/10/05-22-2018/96

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 : OROPESA,MA. THERESA MANGUBAT

Meter Number : BSV1700230

Pole Number : 0463575

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL ST. PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 026980527735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929207

02606100002

Date : 05-22-2018

BC16/94.5/2650/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260610000-2

Customer Information----------

Name : SALINAS,LEANDRO A.

Premise Address: 342-C VILLAGONZALO CMPD Cebu City
Billing Address: 342-C VILLAGONZALO CMPD Cebu City

TIN :

Metering Information----------

Meter No	:	380541GS6	Pole No	:	0463610
Serial No	:	2003130876	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31658
Period From	:	04-22-2018	Prev Rdg	:	31323
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	260	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.86
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		208.54
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		16.42
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		529.43
CURRENT BILL - MAY 2018		4,147.85
TOTAL AMOUNT DUE		7,997.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,052.00

Your monthly electricity consumption chart

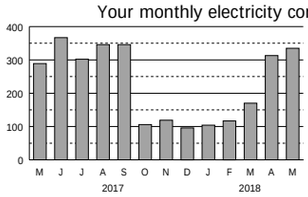

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.85		
Less : VAT	314.05		
Amount Net of VAT	3,833.80		
Less: BIR 2306	130.89		
BIR 2307	72.91	VATable Sales	3,618.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.38
Amount Due	3,630.00	VAT Zero Rated Sales	0.00
Add : VAT	314.05	VAT Amount	314.05
TOTAL AMOUNT DUE	3,944.05	TOTAL SALES	4,147.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2650/0/10/05-22-2018/96

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 : SALINAS,LEANDRO A.
Meter Number : 380541GS6
Pole Number : 0463610
Billing Period : MAY 2018

Premise Address: 342-C VILLAGONZALO CMPD Cebu City
Billing Address: 342-C VILLAGONZALO CMPD Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2650/0/10/05-22-2018/96 6326

Bill ID 932090110035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93282505564

BILLING STATEMENT

1014930930

Date : 05-22-2018

BC16/94.5/2800/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328250556-4

Customer Information----------
Name : ANDALES,TOMAS MERCADO
Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056533	Pole No	:	0463526
Serial No	:	125289027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3560
Period From	:	04-22-2018	Prev Rdg	:	3560
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.54
CURRENT BILL - MAY 2018		101.42
TOTAL AMOUNT DUE		4,345.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 3, 2018 - 1,235.00

Your monthly electricity consumption chart

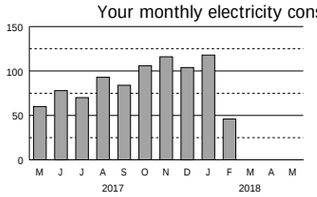

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.42		
Less : VAT	10.87		
Amount Net of VAT	90.55		
Less: BIR 2306	4.53		
BIR 2307	1.81	VATable Sales	89.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	84.21	VAT Zero Rated Sales	0.00
Add : VAT	10.87	VAT Amount	10.87
TOTAL AMOUNT DUE	95.08	TOTAL SALES	101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2800/0/10/05-22-2018/96

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 : ANDALES,TOMAS MERCADO
Meter Number : MTR1056533
Pole Number : 0463526
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA CEBU CITY
Billing Address: PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 388741936199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38816093371

1014933076

Date : 05-22-2018

BC16/94.5/2820/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881609337-1

Customer Information----------

Name : ANDALES,TOMAS MERCADO

Premise Address: 346 SAMBAG ST. PUNTA PRINCESA, CBU CITY
Billing Address: 346 SAMBAG ST. PUNTA PRINCESA, CBU CITY

TIN :

Metering Information----------

Meter No	:	469243 GS6	Pole No	:	0463526
Serial No	:	61094090	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5127
Period From	:	04-22-2018	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1086	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.70
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.04
CURRENT BILL - MAY 2018		258.92
TOTAL AMOUNT DUE		492.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 237.45

Your monthly electricity consumption chart

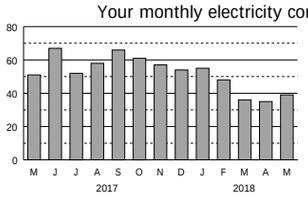

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.92		
Less : VAT	18.48		
Amount Net of VAT	240.44		
Less: BIR 2306	7.69		
BIR 2307	4.37	VATable Sales	216.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.38	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	246.86	TOTAL SALES	258.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2820/0/10/05-22-2018/96

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 : ANDALES,TOMAS MERCADO

Meter Number : 469243 GS6

Pole Number : 0463526

Billing Period : MAY 2018

Premise Address: 346 SAMBAG ST. PUNTA PRINCESA, CBU CITY
Billing Address: 346 SAMBAG ST. PUNTA PRINCESA, CBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2820/0/10/05-22-2018/96 6328

Bill ID 238987136317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23856100005

1014932463

Date : 05-22-2018

BC16/94.5/2840/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385610000-5

Customer Information----------

Name : ANDALES,ELENO V M2

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129501WS6	Pole No	:	0463526
Serial No	:	52941091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14055
Period From	:	04-22-2018	Prev Rdg	:	13825
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		137.86
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		10.63
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		362.98
CURRENT BILL - MAY 2018		2,843.52
TOTAL AMOUNT DUE		5,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,500.00

Your monthly electricity consumption chart

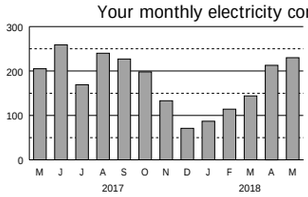

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.52		
Less : VAT	215.14		
Amount Net of VAT	2,628.38		
Less: BIR 2306	89.63		
BIR 2307	49.98	VATable Sales	2,480.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,488.77	VAT Zero Rated Sales	0.00
Add : VAT	215.14	VAT Amount	215.14
TOTAL AMOUNT DUE	2,703.91	TOTAL SALES	2,843.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2840/0/10/05-22-2018/96

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 : ANDALES,ELENO V M2

Meter Number : 129501WS6

Pole Number : 0463526

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA
Billing Address: PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2840/0/10/05-22-2018/96 6329

Bill ID 459834993104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924192

45966100005

Date : 05-22-2018

BC16/94.5/2850/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596610000-5

Customer Information----------

Name : ANDALES,ELENO

Premise Address: PUNTA PRINCESA LABANGON

Billing Address: PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	34411WS6	Pole No	:	0463526
Serial No	:	60107549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25168
Period From	:	04-22-2018	Prev Rdg	:	25046
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	900	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.67
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.86
CURRENT BILL - MAY 2018		1,511.23
TOTAL AMOUNT DUE		2,785.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 891.00

Your monthly electricity consumption chart

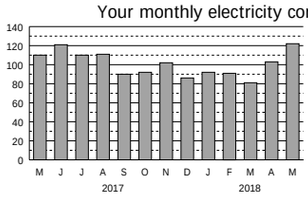

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.23		
Less : VAT	114.41		
Amount Net of VAT	1,396.82		
Less: BIR 2306	47.67		
BIR 2307	26.57	VATable Sales	1,318.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,322.58	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,436.99	TOTAL SALES	1,511.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2850/0/10/05-22-2018/96

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 : ANDALES,ELENO

Meter Number : 34411WS6

Pole Number : 0463526

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA LABANGON

Billing Address: PUNTA PRINCESA LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2850/0/10/05-22-2018/96 6330

Bill ID 674958787988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928357

67485100001

Date : 05-22-2018

BC16/94.5/2900/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748510000-1

Customer Information----------

Name : PARANAL,CAYETANO R

Premise Address: PUNTA PRINCESA TRES
Billing Address: PUNTA PRINCESA TRES

TIN :

Metering Information----------

Meter No	:	MTR1098547	Pole No	:	0440872
Serial No	:	40072580	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5455
Period From	:	04-22-2018	Prev Rdg	:	5276
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,072.25
Transmission Charge	0.369/kWh	66.05
System Loss Charge	0.9433/kWh	168.85
Sub-Total		1,307.15
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.82
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		76.49
Transmission		7.16
System Loss		12.36
Distribution		62.06
Others		9.25
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.69
CURRENT BILL - MAY 2018		2,223.36
TOTAL AMOUNT DUE		4,476.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,815.00

Your monthly electricity consumption chart

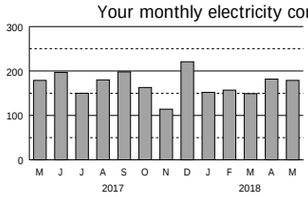

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.36		
Less : VAT	168.56		
Amount Net of VAT	2,054.80		
Less: BIR 2306	70.23		
BIR 2307	39.08	VATable Sales	1,939.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,945.49	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,114.05	TOTAL SALES	2,223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2900/0/10/05-22-2018/96

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 : PARANAL,CAYETANO R
Meter Number : MTR1098547
Pole Number : 0440872
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA TRES
Billing Address: PUNTA PRINCESA TRES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2900/0/10/05-22-2018/96 6331

Bill ID 242288454929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24215739681

1014933755

Date : 05-22-2018

BC16/94.5/2910/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421573968-1

Customer Information----------
Name : PARANAL,FRANCISCA CABASE
Premise Address: 346-A TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 346-A TRES DE ABRIL ST. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1115506	Pole No	:	0463610
Serial No	:	40049600	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6888
Period From	:	04-22-2018	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	160	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 3,417.50	68.35
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		10.77
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		192.18
CURRENT BILL - MAY 2018		1,511.18
TOTAL AMOUNT DUE		4,928.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,346.00

Your monthly electricity consumption chart

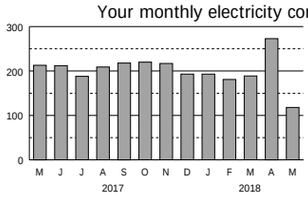

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.18		
Less : VAT	115.98		
Amount Net of VAT	1,395.20		
Less: BIR 2306	48.33		
BIR 2307	26.58	VATable Sales	1,319.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.20
Amount Due	1,320.29	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,436.27	TOTAL SALES	1,511.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2910/0/10/05-22-2018/96

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 : PARANAL,FRANCISCA CABASE
Meter Number : MTR1115506
Pole Number : 0463610
Billing Period : MAY 2018

Premise Address: 346-A TRES DE ABRIL ST. PUNTA PRINCESA
Billing Address: 346-A TRES DE ABRIL ST. PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2910/0/10/05-22-2018/96 6332

Bill ID 460715331978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46065100003

1014924460

Date : 05-22-2018

BC16/94.5/2920/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606510000-3

Customer Information----------

Name : NAVARRO,JUAN

Premise Address: 1092B 3 DE ABRIL ST
Billing Address: 1092B 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	227210WS6	Pole No	:	0463610
Serial No	:	44075278	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8600
Period From	:	04-22-2018	Prev Rdg	:	8558
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 13.67
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.90
CURRENT BILL - MAY 2018		330.64
TOTAL AMOUNT DUE		791.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 335.00

Your monthly electricity consumption chart

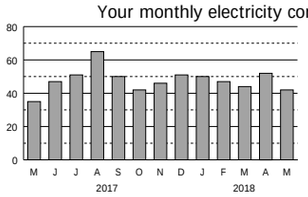

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.64		
Less : VAT	24.19		
Amount Net of VAT	306.45		
Less: BIR 2306	10.08		
BIR 2307	5.66	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	290.71	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	314.90	TOTAL SALES	330.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2920/0/10/05-22-2018/96

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 : NAVARRO,JUAN
Meter Number : 227210WS6
Pole Number : 0463610
Billing Period : MAY 2018

Premise Address: 1092B 3 DE ABRIL ST
Billing Address: 1092B 3 DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/2920/0/10/05-22-2018/96 6333

Bill ID 538086815731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935236

53895100005

Date : 05-22-2018

BC16/94.5/2960/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389510000-5

Customer Information----------
Name : VILLANUEVA,PRIMO A JR
Premise Address: LABANGON LABANGON
Billing Address: LABANGON LABANGON

TIN :

Metering Information----------

Meter No	:	434238GS6	Pole No	:	0463631
Serial No	:	52574837	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12660
Period From	:	04-22-2018	Prev Rdg	:	12584
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	190	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 6.74
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.29
CURRENT BILL - MAY 2018		815.39
TOTAL AMOUNT DUE		1,956.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 2,020.00

Your monthly electricity consumption chart

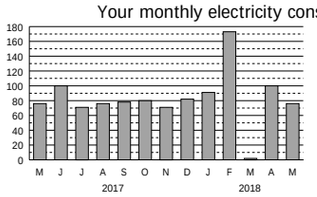

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.39		
Less : VAT	61.28		
Amount Net of VAT	754.11		
Less: BIR 2306	25.54		
BIR 2307	14.23	VATable Sales	706.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.01
Amount Due	714.34	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	775.62	TOTAL SALES	815.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2960/0/10/05-22-2018/96

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 : VILLANUEVA,PRIMO A JR
Meter Number : 434238GS6
Pole Number : 0463631
Billing Period : MAY 2018

Premise Address: LABANGON LABANGON
Billing Address: LABANGON LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 740982976319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934379

74065100005

Date : 05-22-2018

BC16/94.5/3010/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406510000-5

Customer Information----------

Name : NAPOLIS,VIRGINIA

Premise Address: INT TRES DE ABRIL ST BK PUNTA ELEM SCH
Billing Address: INT TRES DE ABRIL ST BK PUNTA ELEM SCH

TIN :

Metering Information----------

Meter No	:	144347WS6	Pole No	:	0463631
Serial No	:	47816193	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79458
Period From	:	04-22-2018	Prev Rdg	:	79371
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 43.68
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.60
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.35
CURRENT BILL - MAY 2018		973.92
TOTAL AMOUNT DUE		1,953.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 761.00

Your monthly electricity consumption chart

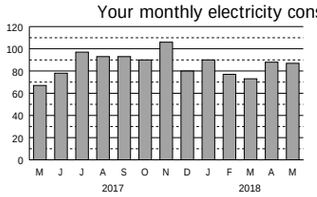

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.92		
Less : VAT	73.12		
Amount Net of VAT	900.80		
Less: BIR 2306	30.48		
BIR 2307	17.04	VATable Sales	845.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	853.28	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	926.40	TOTAL SALES	973.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3010/0/10/05-22-2018/96

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 : NAPOLIS,VIRGINIA

Meter Number : 144347WS6

Pole Number : 0463631

Billing Period : MAY 2018

Premise Address: INT TRES DE ABRIL ST BK PUNTA ELEM SCH
Billing Address: INT TRES DE ABRIL ST BK PUNTA ELEM SCH

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 612193623630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924653

61245100005

Date : 05-22-2018

BC16/94.5/3030/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124510000-5

Customer Information----------

Name : YARES,MARVIN S

Premise Address: 346 K PUNTA PRINCESA CEBU CITY
Billing Address: 346 K PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005516	Pole No	:	0463631
Serial No	:	121571080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7707
Period From	:	04-22-2018	Prev Rdg	:	7582
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	291	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,962.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.6679/kWh	83.49
System Loss Charge	0.9203/kWh	115.04
Sub-Total		947.31
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.41
Transmission		9.06
System Loss		8.60
Distribution		43.52
Others		11.69
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		208.14
CURRENT BILL - MAY 2018		1,641.69
TOTAL AMOUNT DUE		3,604.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,761.00

Your monthly electricity consumption chart

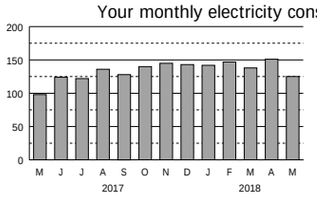

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.69		
Less : VAT	127.15		
Amount Net of VAT	1,514.54		
Less: BIR 2306	52.99		
BIR 2307	28.89	VATable Sales	1,433.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,559.81	TOTAL SALES	1,641.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3030/0/10/05-22-2018/96

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 : YARES,MARVIN S

Meter Number : MTR1005516

Pole Number : 0463631

Billing Period : MAY 2018

Premise Address: 346 K PUNTA PRINCESA CEBU CITY
Billing Address: 346 K PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 050984779370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920069

05065100009

Date : 05-22-2018

BC16/94.5/3050/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506510000-9

Customer Information----------
Name : AREVALO,FRANCISCO
Premise Address: PUNTA PRINCESA BAYABAS EXT ACROSS GANCIANG
Billing Address: PUNTA PRINCESA BAYABAS EXT ACROSS GANCIANG

TIN :

Metering Information----------

Meter No	:	198800WS6	Pole No	:	0549276
Serial No	:	49332736	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	92408
Period From	:	04-22-2018	Prev Rdg	:	92130
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,665.28
Transmission Charge	0.369/kWh	102.58
System Loss Charge	0.9433/kWh	262.24
Sub-Total		2,030.10
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.04
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		142.70
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		118.79
Transmission		11.12
System Loss		19.19
Distribution		96.05
Others		9.96
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		435.54
CURRENT BILL - MAY 2018		3,408.78
TOTAL AMOUNT DUE		5,085.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,360.00

Your monthly electricity consumption chart

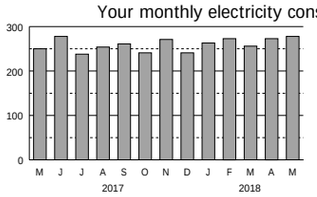

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.78		
Less : VAT	257.03		
Amount Net of VAT	3,151.75		
Less: BIR 2306	107.11		
BIR 2307	59.91	VATable Sales	2,973.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.51
Amount Due	2,984.73	VAT Zero Rated Sales	0.00
Add : VAT	257.03	VAT Amount	257.03
TOTAL AMOUNT DUE	3,241.76	TOTAL SALES	3,408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3050/0/10/05-22-2018/96

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 : AREVALO,FRANCISCO
Meter Number : 198800WS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA BAYABAS EXT ACROSS GANCIANG
Billing Address: PUNTA PRINCESA BAYABAS EXT ACROSS GANCIANG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3050/0/10/05-22-2018/96 6337

Bill ID 281275063384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28116100000

1014931697

Date : 05-22-2018

BC16/94.5/3070/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811610000-0

Customer Information----------

Name : GABITO,BERNARDO Y TM

Premise Address: TRES DE ABRIL LABANGON

Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	360109GS6	Pole No	:	0549276
Serial No	:	2002117637	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32364
Period From	:	04-22-2018	Prev Rdg	:	32097
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	280	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.6679/kWh	178.33
System Loss Charge	0.9203/kWh	245.72
Sub-Total		2,023.43
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.79
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		176.87
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		114.11
Transmission		19.32
System Loss		18.37
Distribution		92.28
Others		14.44
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		432.66
CURRENT BILL - MAY 2018		3,401.93
TOTAL AMOUNT DUE		7,003.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,944.00

Your monthly electricity consumption chart

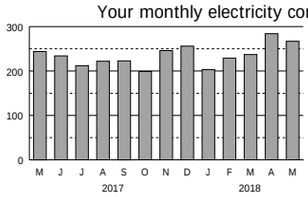

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.93		
Less : VAT	260.37		
Amount Net of VAT	3,141.56		
Less: BIR 2306	108.49		
BIR 2307	59.83	VATable Sales	2,969.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.29
Amount Due	2,973.24	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,233.61	TOTAL SALES	3,401.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3070/0/10/05-22-2018/96

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 : GABITO,BERNARDO Y TM

Meter Number : 360109GS6

Pole Number : 0549276

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL LABANGON

Billing Address: TRES DE ABRIL LABANGON

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 427336344832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930049

42706100007

Date : 05-22-2018

BC16/94.5/3080/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270610000-7

Customer Information----------

Name : TAN,MARY GRACE TM A.

Premise Address: 348 N TRES DE ABRIL Cebu City
Billing Address: 348 N TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	193344WS6	Pole No	:	0549276
Serial No	:	44244305	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71733
Period From	:	04-22-2018	Prev Rdg	:	71676
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 13.63
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.80
CURRENT BILL - MAY 2018		508.62
TOTAL AMOUNT DUE		1,006.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 460.00

Your monthly electricity consumption chart

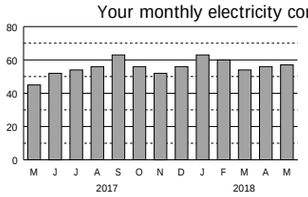

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.62		
Less : VAT	37.50		
Amount Net of VAT	471.12		
Less: BIR 2306	15.65		
BIR 2307	8.78	VATable Sales	435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.69	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	484.19	TOTAL SALES	508.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3080/0/10/05-22-2018/96

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 : TAN,MARY GRACE TM A.
Meter Number : 193344WS6
Pole Number : 0549276
Billing Period : MAY 2018

Premise Address: 348 N TRES DE ABRIL Cebu City
Billing Address: 348 N TRES DE ABRIL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3080/0/10/05-22-2018/96 6339

Bill ID 997638787485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99706100007

BILLING STATEMENT

1014938007

Date : 05-22-2018

BC16/94.5/3100/0549486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970610000-7

Customer Information----------

Name : PENA,RICARDO DELA

Premise Address: 348W TRES DE ABRIL ST
Billing Address: 348W TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	BSG1707077	Pole No	:	0549486
Serial No	:	85168483	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	520
Period From	:	04-22-2018	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.36
CURRENT BILL - MAY 2018		755.52
TOTAL AMOUNT DUE		1,534.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,473.00

Your monthly electricity consumption chart

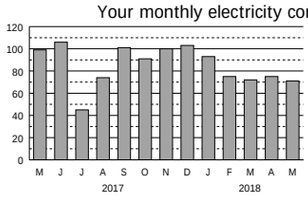

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.52		
Less : VAT	56.55		
Amount Net of VAT	698.97		
Less: BIR 2306	23.55		
BIR 2307	13.18	VATable Sales	654.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.24	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	718.79	TOTAL SALES	755.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3100/0/10/05-22-2018/96

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 : PENA,RICARDO DELA
Meter Number : BSG1707077
Pole Number : 0549486
Billing Period : MAY 2018

Premise Address: 348W TRES DE ABRIL ST
Billing Address: 348W TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3100/0/10/05-22-2018/96 6340

Bill ID 250967032447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920274

25065100007

Date : 05-22-2018

BC16/94.5/3120/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506510000-7

Customer Information----------

Name : SATORRE,BONIFACIO D

Premise Address: BK 1092L T DE ABRIL
Billing Address: BK 1092L T DE ABRIL

TIN :

Metering Information----------

Meter No	:	391614GS6	Pole No	:	0549472
Serial No	:	2003156883	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52380
Period From	:	04-22-2018	Prev Rdg	:	52026
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,120.53
Transmission Charge	0.369/kWh	130.63
System Loss Charge	0.9433/kWh	333.93
Sub-Total		2,585.09
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.48
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.47
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		151.28
Transmission		14.15
System Loss		24.42
Distribution		122.15
Others		17.48
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		559.53
CURRENT BILL - MAY 2018		4,383.95
TOTAL AMOUNT DUE		8,504.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,420.00

Your monthly electricity consumption chart

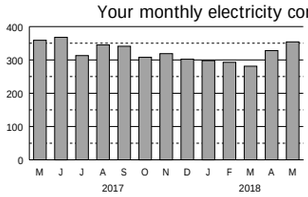

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.95		
Less : VAT	331.93		
Amount Net of VAT	4,052.02		
Less: BIR 2306	138.30		
BIR 2307	77.06	VATable Sales	3,824.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.60
Amount Due	3,836.66	VAT Zero Rated Sales	0.00
Add : VAT	331.93	VAT Amount	331.93
TOTAL AMOUNT DUE	4,168.59	TOTAL SALES	4,383.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3120/0/10/05-22-2018/96

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 : SATORRE,BONIFACIO D
Meter Number : 391614GS6
Pole Number : 0549472
Billing Period : MAY 2018

Premise Address: BK 1092L T DE ABRIL
Billing Address: BK 1092L T DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3120/0/10/05-22-2018/96 6341

Bill ID 305000500072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921761

30505100005

Date : 05-22-2018

BC16/94.5/3130/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050510000-5

Customer Information----------

Name : COSINA,ELENA L

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205886WS6	Pole No	:	0549472
Serial No	:	42802934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	536
Period From	:	04-22-2018	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.73
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.69
CURRENT BILL - MAY 2018		460.01
TOTAL AMOUNT DUE		1,106.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 650.00

Your monthly electricity consumption chart

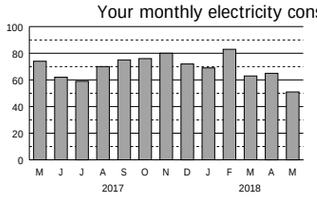

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.01		
Less : VAT	34.08		
Amount Net of VAT	425.93		
Less: BIR 2306	14.22		
BIR 2307	7.95	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	403.76	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	437.84	TOTAL SALES	460.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3130/0/10/05-22-2018/96

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 : COSINA,ELENA L

Meter Number : 205886WS6

Pole Number : 0549472

Billing Period : MAY 2018

Premise Address: PUNTA PRINCESA

Billing Address: PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3130/0/10/05-22-2018/96 6342

Bill ID 087949711836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08706100008

BILLING STATEMENT

1014933918

Date : 05-22-2018

BC16/94.5/3140/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870610000-8

Customer Information----------

Name : DAMALERIO,BENEDICTO TM S.

Premise Address: 348 3 DE ABRIL Cebu City
Billing Address: 348 3 DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	391505GS6	Pole No	:	0549472
Serial No	:	2003156490	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20970
Period From	:	04-22-2018	Prev Rdg	:	20759
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,167.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 7,167.00	143.34
Sub-Total		226.20
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		21.81
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		345.86
CURRENT BILL - MAY 2018		2,721.63
TOTAL AMOUNT DUE		9,888.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,820.86

Your monthly electricity consumption chart

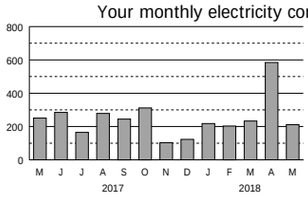

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.63		
Less : VAT	209.48		
Amount Net of VAT	2,512.15		
Less: BIR 2306	87.28		
BIR 2307	47.87	VATable Sales	2,375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.38
Amount Due	2,377.00	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,586.48	TOTAL SALES	2,721.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3140/0/10/05-22-2018/96

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 : DAMALERIO,BENEDICTO TM S.
Meter Number : 391505GS6
Pole Number : 0549472
Billing Period : MAY 2018

Premise Address: 348 3 DE ABRIL Cebu City
Billing Address: 348 3 DE ABRIL Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3140/0/10/05-22-2018/96 6343

Bill ID 292651530865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935864

29226100005

Date : 05-22-2018

BC16/94.5/3170/0564022/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922610000-5

Customer Information----------

Name : AVELINO,EXPECTACION

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	144703WS6	Pole No	:	0564022
Serial No	:	48091710	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51680
Period From	:	04-22-2018	Prev Rdg	:	51574
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	634.96
Transmission Charge	0.369/kWh	39.11
System Loss Charge	0.9433/kWh	99.99
Sub-Total		774.06
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.28
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		45.30
Transmission		4.24
System Loss		7.32
Distribution		36.99
Others		4.95
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.70
CURRENT BILL - MAY 2018		1,314.01
TOTAL AMOUNT DUE		2,430.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,097.00

Your monthly electricity consumption chart

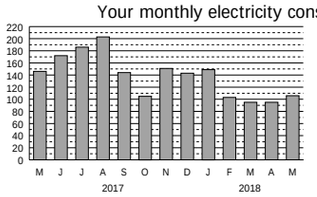

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.01		
Less : VAT	99.53		
Amount Net of VAT	1,214.48		
Less: BIR 2306	41.49		
BIR 2307	23.10	VATable Sales	1,146.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.17
Amount Due	1,149.89	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,249.42	TOTAL SALES	1,314.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3170/0/10/05-22-2018/96

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 : AVELINO,EXPECTACION

Meter Number : 144703WS6

Pole Number : 0564022

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3170/0/10/05-22-2018/96 6344

Bill ID 940628589649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933503

94065100003

Date : 05-22-2018

BC16/94.5/3180/0564022/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406510000-3

Customer Information----------

Name : VILLAHERMOSA,MARIETA

Premise Address: #344 TRES DE ABRIL ST NR ELEM SCH.
Billing Address: #344 TRES DE ABRIL ST NR ELEM SCH.

TIN :

Metering Information----------

Meter No	:	144285WS6	Pole No	:	0564022
Serial No	:	45746965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	58360
Period From	:	04-22-2018	Prev Rdg	:	58318
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 14.14
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		49.40
CURRENT BILL - MAY 2018		326.24
TOTAL AMOUNT DUE		592.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 1,378.17

Your monthly electricity consumption chart

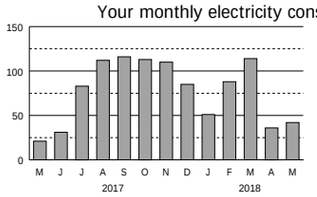

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.24		
Less : VAT	23.72		
Amount Net of VAT	302.52		
Less: BIR 2306	9.89		
BIR 2307	5.58	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.05	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	310.77	TOTAL SALES	326.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3180/0/10/05-22-2018/96

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 : VILLAHERMOSA,MARIETA

Meter Number : 144285WS6

Pole Number : 0564022

Billing Period : MAY 2018

Premise Address: #344 TRES DE ABRIL ST NR ELEM SCH.
Billing Address: #344 TRES DE ABRIL ST NR ELEM SCH.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3180/0/10/05-22-2018/96 6345

Bill ID 734803566281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931903

73465100003

Date : 05-22-2018

BC16/94.5/3260/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346510000-3

Customer Information----------

Name : VISTAS,LUCILA P TM

Premise Address: BAYABAS EXT PUNTA PRINCESA LABANGON CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	291010SS6	Pole No	:	0549465
Serial No	:	27387788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12165
Period From	:	04-22-2018	Prev Rdg	:	12134
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 13.15
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.69
CURRENT BILL - MAY 2018		208.20
TOTAL AMOUNT DUE		474.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2018 - 527.00

Your monthly electricity consumption chart

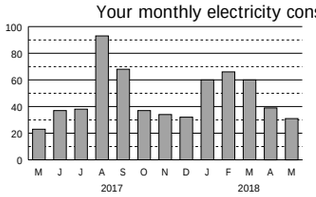

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.20		
Less : VAT	14.96		
Amount Net of VAT	193.24		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	183.46	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	198.42	TOTAL SALES	208.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3260/0/10/05-22-2018/96

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 : VISTAS,LUCILA P TM

Meter Number : 291010SS6

Pole Number : 0549465

Billing Period : MAY 2018

Premise Address: BAYABAS EXT PUNTA PRINCESA LABANGON CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA LABANGON CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 714294493868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925188

71494100002

Date : 05-22-2018

BC16/94.5/3270/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149410000-2

Customer Information----------

Name : PENA,VERONICA DELA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073615	Pole No	:	0549465
Serial No	:	40010856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13276
Period From	:	04-22-2018	Prev Rdg	:	13026
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,572.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,497.55
Transmission Charge	0.369/kWh	92.25
System Loss Charge	0.9433/kWh	235.83
Sub-Total		1,825.63
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.78
Surcharge	0.02 of 10,572.00	211.44
Sub-Total		309.61
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		106.83
Transmission		9.99
System Loss		17.25
Distribution		86.44
Others		30.87
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		415.03
CURRENT BILL - MAY 2018		3,270.60
TOTAL AMOUNT DUE		13,842.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 4,546.00

Your monthly electricity consumption chart

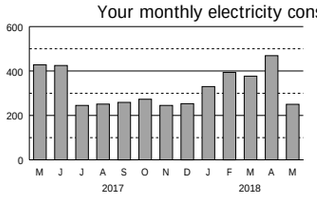

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.60		
Less : VAT	253.11		
Amount Net of VAT	3,017.49		
Less: BIR 2306	105.48		
BIR 2307	57.54	VATable Sales	2,855.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.92
Amount Due	2,854.47	VAT Zero Rated Sales	0.00
Add : VAT	253.11	VAT Amount	253.11
TOTAL AMOUNT DUE	3,107.58	TOTAL SALES	3,270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3270/0/10/05-22-2018/96

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 : PENA,VERONICA DELA C

Meter Number : MTR1073615

Pole Number : 0549465

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808504247512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80885370017

1014922952

Date : 05-22-2018

BC16/94.5/3280/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088537001-7

Customer Information----------

Name : ODAC,MA.CECILIA DELA PENA

Premise Address: #346 L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: #346 L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027507	Pole No	:	0549465
Serial No	:	121757716	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3003
Period From	:	04-22-2018	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	111	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		- 40.72
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 3.12
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		108.54
CURRENT BILL - MAY 2018		814.77
TOTAL AMOUNT DUE		1,852.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,451.00

Your monthly electricity consumption chart

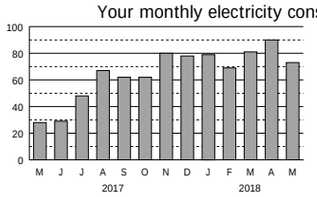

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.77		
Less : VAT	62.23		
Amount Net of VAT	752.54		
Less: BIR 2306	25.92		
BIR 2307	14.23	VATable Sales	706.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	712.39	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	774.62	TOTAL SALES	814.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3280/0/10/05-22-2018/96

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 : ODAC,MA.CECILIA DELA PENA
Meter Number : MTR1027507
Pole Number : 0549465
Billing Period : MAY 2018

Premise Address: #346 L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: #346 L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3280/0/10/05-22-2018/96 6348

Bill ID 206446690060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20636100008

BILLING STATEMENT

1014922000

Date : 05-22-2018

BC16/94.5/3290/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063610000-8

Customer Information----------

Name : LONGAKIT,GINA C TM

Premise Address: 346 BAYABAS EXT PUNTA PRINCESA
Billing Address: 346 BAYABAS EXT PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075284	Pole No	:	0549465
Serial No	:	40011956	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2863
Period From	:	04-22-2018	Prev Rdg	:	2801
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 7.77
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.76
CURRENT BILL - MAY 2018		636.25
TOTAL AMOUNT DUE		1,184.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 605.00

Your monthly electricity consumption chart

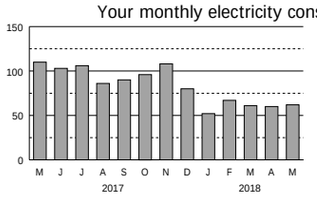

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.25		
Less : VAT	47.79		
Amount Net of VAT	588.46		
Less: BIR 2306	19.92		
BIR 2307	11.07	VATable Sales	549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	557.47	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	605.26	TOTAL SALES	636.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3290/0/10/05-22-2018/96

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 : LONGAKIT,GINA C TM

Meter Number : MTR1075284

Pole Number : 0549465

Billing Period : MAY 2018

Premise Address: 346 BAYABAS EXT PUNTA PRINCESA
Billing Address: 346 BAYABAS EXT PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 108311385040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922914

10885100007

Date : 05-22-2018

BC16/94.5/3310/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088510000-7

Customer Information----------

Name : QUIJANO,GILBERT J

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	144683WS6	Pole No	:	0549465
Serial No	:	45593707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13854
Period From	:	04-22-2018	Prev Rdg	:	13779
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	80	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 79.60
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 7.77
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.66
CURRENT BILL - MAY 2018		794.37
TOTAL AMOUNT DUE		1,463.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 920.00

Your monthly electricity consumption chart

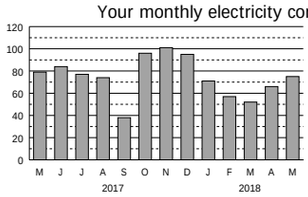

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.37		
Less : VAT	59.34		
Amount Net of VAT	735.03		
Less: BIR 2306	24.71		
BIR 2307	13.86	VATable Sales	687.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	696.46	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	755.80	TOTAL SALES	794.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3310/0/10/05-22-2018/96

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 : QUIJANO,GILBERT J

Meter Number : 144683WS6

Pole Number : 0549465

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 774232373890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77473936415

BILLING STATEMENT

1014927910

Date : 05-22-2018

BC16/94.5/3320/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747393641-5

Customer Information----------

Name : MAITIM,MARY ANN PARANGAN

Premise Address: 346-L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 346-L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015655 EFS6	Pole No	:	0564064
Serial No	:	94725082	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7053
Period From	:	04-22-2018	Prev Rdg	:	6870
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,096.21
Transmission Charge	0.369/kWh	67.53
System Loss Charge	0.9433/kWh	172.62
Sub-Total		1,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.00
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		78.20
Transmission		7.32
System Loss		12.63
Distribution		63.43
Others		13.75
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		294.57
CURRENT BILL - MAY 2018		2,313.03
TOTAL AMOUNT DUE		4,576.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,818.00

Your monthly electricity consumption chart

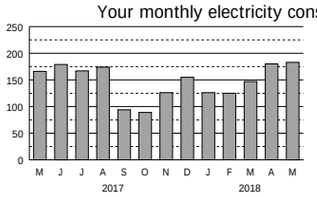

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.03		
Less : VAT	176.60		
Amount Net of VAT	2,136.43		
Less: BIR 2306	73.59		
BIR 2307	40.67	VATable Sales	2,018.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.97
Amount Due	2,022.17	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,198.77	TOTAL SALES	2,313.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3320/0/10/05-22-2018/96

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 : MAITIM,MARY ANN PARANGAN
Meter Number : 015655 EFS6
Pole Number : 0564064
Billing Period : MAY 2018

Premise Address: 346-L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 346-L BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3320/0/10/05-22-2018/96 6351

Bill ID 375616146509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37575100005

BILLING STATEMENT

1014928360

Date : 05-22-2018

BC16/94.5/3330/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757510000-5

Customer Information----------

Name : ASIA,GREGORIO B

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	288681SS6	Pole No	:	0564064
Serial No	:	28866704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37319
Period From	:	04-22-2018	Prev Rdg	:	37214
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 912.50	18.25
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		4.44
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.63
CURRENT BILL - MAY 2018		1,297.32
TOTAL AMOUNT DUE		2,209.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 647.00

Your monthly electricity consumption chart

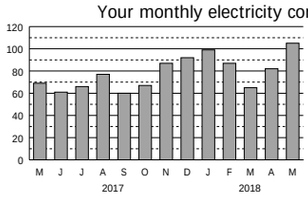

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.32		
Less : VAT	98.14		
Amount Net of VAT	1,199.18		
Less: BIR 2306	40.90		
BIR 2307	22.80	VATable Sales	1,131.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.49
Amount Due	1,135.48	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,233.62	TOTAL SALES	1,297.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3330/0/10/05-22-2018/96

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 : ASIA,GREGORIO B
Meter Number : 288681SS6
Pole Number : 0564064
Billing Period : MAY 2018

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3330/0/10/05-22-2018/96 6352

Bill ID 888708623109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933799

88803378301

Date : 05-22-2018

BC16/94.5/3340/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880337830-1

Customer Information----------
Name : CORTES,VENUS MARTINEZ
Premise Address: BAYABAS EXTENSION
Billing Address: BAYABAS EXTENSION

TIN :

Metering Information----------

Meter No	:	342897GS6	Pole No	:	0564064
Serial No	:	45425655	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8864
Period From	:	04-22-2018	Prev Rdg	:	8789
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	614	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 4.89
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.72
CURRENT BILL - MAY 2018		821.20
TOTAL AMOUNT DUE		2,677.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,386.00

Your monthly electricity consumption chart

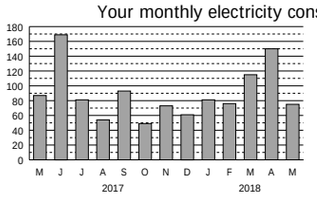

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.22		
Amount Net of VAT	758.98		
Less: BIR 2306	25.91		
BIR 2307	14.34	VATable Sales	711.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.50
Amount Due	718.73	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	780.95	TOTAL SALES	821.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3340/0/10/05-22-2018/96

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 : CORTES,VENUS MARTINEZ
Meter Number : 342897GS6
Pole Number : 0564064
Billing Period : MAY 2018

Premise Address: BAYABAS EXTENSION
Billing Address: BAYABAS EXTENSION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3340/0/10/05-22-2018/96 6353

Bill ID 003552676511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00326100005

1014920913

Date : 05-22-2018

BC16/94.5/3370/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032610000-5

Customer Information----------

Name : ROJAS,ROSE MARNIE NOVAL

Premise Address: 344-K TRES DE ABRIL, BAYABAS EXT., PUNTA PRINCESA CEBU CITY

Billing Address: 344-K TRES DE ABRIL, BAYABAS EXT., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	190755WS6	Pole No	:	0564064
Serial No	:	42456429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9227
Period From	:	04-22-2018	Prev Rdg	:	9143
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 56.64
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.48
CURRENT BILL - MAY 2018		926.61
TOTAL AMOUNT DUE		2,388.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 643.00

Your monthly electricity consumption chart

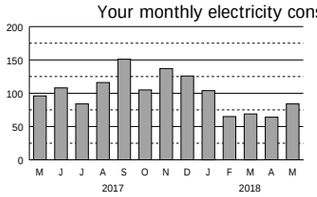

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.61		
Less : VAT	71.26		
Amount Net of VAT	855.35		
Less: BIR 2306	29.69		
BIR 2307	16.16	VATable Sales	802.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	809.50	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	880.76	TOTAL SALES	926.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3370/0/10/05-22-2018/96

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 : ROJAS,ROSE MARNIE NOVAL

Meter Number : 190755WS6

Pole Number : 0564064

Billing Period : MAY 2018

Premise Address: 344-K TRES DE ABRIL, BAYABAS EXT., PUNTA PRINCESA CEBU CITY
Billing Address: 344-K TRES DE ABRIL, BAYABAS EXT., PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 762365539395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924317

76226100006

Date : 05-22-2018

BC16/94.5/3380/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622610000-6

Customer Information----------

Name : JARINA,JONALY N

Premise Address: 344-K BAYABAS EXT., PUNTA PRINCESA CEBU CITY
Billing Address: 344-K BAYABAS EXT., PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189403	Pole No	:	0564064
Serial No	:	40135380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	297
Period From	:	04-22-2018	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 145.50	2.91
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.02
CURRENT BILL - MAY 2018		8.93
TOTAL AMOUNT DUE		154.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 13.45

Your monthly electricity consumption chart

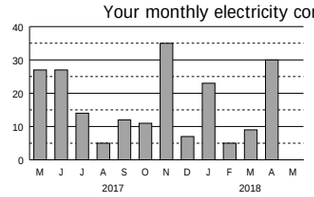

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.93		
Less : VAT	0.96		
Amount Net of VAT	7.97		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3380/0/10/05-22-2018/96

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 : JARINA,JONALY N
Meter Number : MTR1189403
Pole Number : 0564064
Billing Period : MAY 2018

Premise Address: 344-K BAYABAS EXT., PUNTA PRINCESA CEBU CITY
Billing Address: 344-K BAYABAS EXT., PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 287495620382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28787796946

BILLING STATEMENT

1014933960

Date : 05-22-2018

BC16/94.5/3400/0564043/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878779694-6

Customer Information----------

Name : LUCAS,TESSA ZAMORA

Premise Address: 25-G BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 25-G BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009093	Pole No	:	0564043
Serial No	:	121570213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9615
Period From	:	04-22-2018	Prev Rdg	:	9456
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	944	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		6.85
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.60
CURRENT BILL - MAY 2018		1,962.84
TOTAL AMOUNT DUE		3,400.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,947.69

Your monthly electricity consumption chart

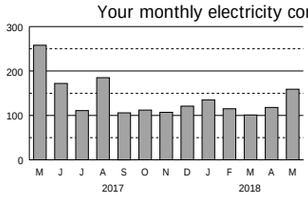

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.84		
Less : VAT	148.42		
Amount Net of VAT	1,814.42		
Less: BIR 2306	61.85		
BIR 2307	34.50	VATable Sales	1,712.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.18
Amount Due	1,718.07	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	1,866.49	TOTAL SALES	1,962.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3400/0/10/05-22-2018/96

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 : LUCAS,TESSA ZAMORA
Meter Number : MTR1009093
Pole Number : 0564043
Billing Period : MAY 2018

Premise Address: 25-G BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 25-G BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3400/0/10/05-22-2018/96 6356

Bill ID 640728188500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935042

64065100006

Date : 05-22-2018

BC16/94.5/3440/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406510000-6

Customer Information----------

Name : LIM,TOMAS M

Premise Address: BK 1092 L TRES DE
Billing Address: BK 1092 L TRES DE

TIN :

Metering Information----------

Meter No	:	424914GS6	Pole No	:	0549451
Serial No	:	61448556	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	318
Period From	:	04-22-2018	Prev Rdg	:	99418
No of Days	:	30	Diff Rdg	:	-99100
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	0	Billed kWh	:	900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,163.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,391.18
Transmission Charge	0.369/kWh	332.10
System Loss Charge	0.9433/kWh	848.97
Sub-Total		6,572.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.59
Surcharge	0.02 of 8,163.00	163.26
Sub-Total		516.66
Government Charges		
Franchise Tax - Local		72.52
Value Added Tax		
Generation		384.59
Transmission		35.99
System Loss		62.11
Distribution		309.62
Others		38.83
NPC/PSALM Adjustment		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.70
Sub-Total		1,415.60
CURRENT BILL - MAY 2018		11,084.68
TOTAL AMOUNT DUE		19,247.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 10,758.00

Your monthly electricity consumption chart

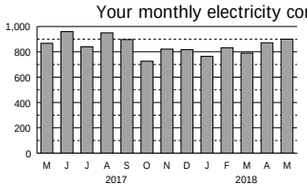

Avg Monthly Usage : 848.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,084.68		
Less : VAT	837.37		
Amount Net of VAT	10,247.31		
Less: BIR 2306	348.91		
BIR 2307	194.83	VATable Sales	9,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.23
Amount Due	9,703.57	VAT Zero Rated Sales	0.00
Add : VAT	837.37	VAT Amount	837.37
TOTAL AMOUNT DUE	10,540.94	TOTAL SALES	11,084.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3440/0/10/05-22-2018/96

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 : LIM,TOMAS M
Meter Number : 424914GS6
Pole Number : 0549451
Billing Period : MAY 2018

Premise Address: BK 1092 L TRES DE
Billing Address: BK 1092 L TRES DE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3440/0/10/05-22-2018/96 6357

Bill ID 140651716321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934954

14065100001

Date : 05-22-2018

BC16/94.5/3460/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406510000-1

Customer Information----------

Name : NAPOLIS,NEMESIO

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	290835SS6	Pole No	:	0549451
Serial No	:	33444204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30121
Period From	:	04-22-2018	Prev Rdg	:	30071
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 182.89
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.62
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.90
CURRENT BILL - MAY 2018		389.21
TOTAL AMOUNT DUE		770.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,917.00

Your monthly electricity consumption chart

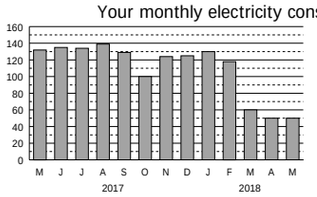

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.21		
Less : VAT	28.30		
Amount Net of VAT	360.91		
Less: BIR 2306	11.80		
BIR 2307	6.66	VATable Sales	330.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.45	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	370.75	TOTAL SALES	389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3460/0/10/05-22-2018/96

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 : NAPOLIS,NEMESIO

Meter Number : 290835SS6

Pole Number : 0549451

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.5/3460/0/10/05-22-2018/96 6358

Bill ID 450323465271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920181

45065100005

Date : 05-22-2018

BC16/94.5/3480/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506510000-5

Customer Information----------

Name : CASTANEDA,MAURA

Premise Address: TRES DE ABRIL ST BSDE PUNTA ELEM SCH.
Billing Address: TRES DE ABRIL ST BSDE PUNTA ELEM SCH.

TIN :

Metering Information----------

Meter No	:	137154WS6	Pole No	:	0549451
Serial No	:	48093833	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86897
Period From	:	04-22-2018	Prev Rdg	:	86819
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 74.93
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 7.12
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.90
CURRENT BILL - MAY 2018		834.75
TOTAL AMOUNT DUE		1,920.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 805.00

Your monthly electricity consumption chart

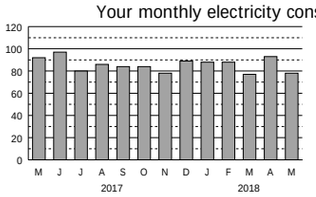

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.75		
Less : VAT	62.65		
Amount Net of VAT	772.10		
Less: BIR 2306	26.11		
BIR 2307	14.57	VATable Sales	722.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	731.42	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	794.07	TOTAL SALES	834.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3480/0/10/05-22-2018/96

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 : CASTANEDA,MAURA
Meter Number : 137154WS6
Pole Number : 0549451
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST BSDE PUNTA ELEM SCH.
Billing Address: TRES DE ABRIL ST BSDE PUNTA ELEM SCH.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 545990639457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937758

54558000003

Date : 05-22-2018

BC16/225.6/120/0544393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455800000-3

Customer Information----------

Name : CABALUNA,PRUDENCIA TM D.

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192070	Pole No	:	0544393
Serial No	:	40138047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	327
Period From	:	04-22-2018	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.11
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 11.86
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.30
CURRENT BILL - MAY 2018		116.20
TOTAL AMOUNT DUE		536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2018 - 210.00

Your monthly electricity consumption chart

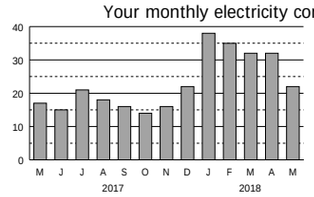

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.20		
Less : VAT	8.22		
Amount Net of VAT	107.98		
Less: BIR 2306	3.43		
BIR 2307	1.91	VATable Sales	94.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	102.64	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	110.86	TOTAL SALES	116.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/120/0/10/05-22-2018/96

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 : CABALUNA,PRUDENCIA TM D.

Meter Number : MTR1192070

Pole Number : 0544393

Billing Period : MAY 2018

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/120/0/10/05-22-2018/96 6360

Bill ID 435749666505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932965

43558000006

Date : 05-22-2018

BC16/225.6/150/0544414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355800000-6

Customer Information----------

Name : ABASTAS,EUGENIO JR TM B.

Premise Address: CALUBUYAN TO-ONG CEBU CITY
Billing Address: CALUBUYAN TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	249485DS6	Pole No	:	0544414
Serial No	:	11297800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4686
Period From	:	04-22-2018	Prev Rdg	:	4650
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 172.54
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.67
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		38.54
CURRENT BILL - MAY 2018		236.89
TOTAL AMOUNT DUE		351.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 138.00

Your monthly electricity consumption chart

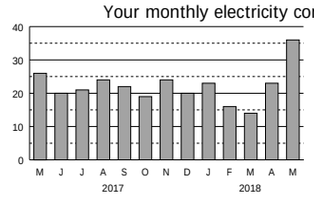

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.89		
Less : VAT	16.82		
Amount Net of VAT	220.07		
Less: BIR 2306	7.02		
BIR 2307	4.00	VATable Sales	198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.05	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	225.87	TOTAL SALES	236.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/150/0/10/05-22-2018/96

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 : ABASTAS,EUGENIO JR TM B.
Meter Number : 249485DS6
Pole Number : 0544414
Billing Period : MAY 2018

Premise Address: CALUBUYAN TO-ONG CEBU CITY
Billing Address: CALUBUYAN TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/150/0/10/05-22-2018/96 6361

Bill ID 145729742611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936565

14558000007

Date : 05-22-2018

BC16/225.6/180/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455800000-7

Customer Information----------

Name : ABASTAS,WILMA TM R.

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074363	Pole No	:	0544421
Serial No	:	40010748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2173
Period From	:	04-22-2018	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.28
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.16
CURRENT BILL - MAY 2018		622.10
TOTAL AMOUNT DUE		1,148.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,455.00

Your monthly electricity consumption chart

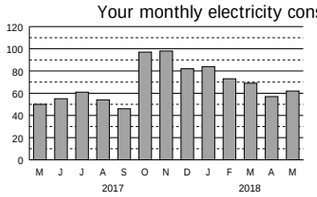

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.10		
Less : VAT	46.28		
Amount Net of VAT	575.82		
Less: BIR 2306	19.29		
BIR 2307	10.82	VATable Sales	536.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	545.71	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	591.99	TOTAL SALES	622.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/180/0/10/05-22-2018/96

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 : ABASTAS,WILMA TM R.
Meter Number : MTR1074363
Pole Number : 0544421
Billing Period : MAY 2018

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/180/0/10/05-22-2018/96 6362

Bill ID 845176880430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84558000000

BILLING STATEMENT

1014936424

Date : 05-22-2018

BC16/225.6/210/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455800000-0

Customer Information----------

Name : CABORNAY,LEONCIO TM T.

Premise Address: CALUMBUYAN TO-ONG CEBU CITY
Billing Address: CALUMBUYAN TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	250481DS6	Pole No	:	0544421
Serial No	:	10874370	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4354
Period From	:	04-22-2018	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 186.47
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.94
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.78
CURRENT BILL - MAY 2018		256.70
TOTAL AMOUNT DUE		392.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 460.00

Your monthly electricity consumption chart

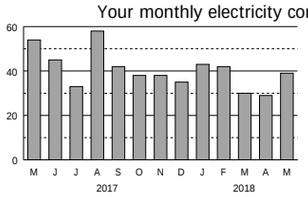

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.70		
Less : VAT	18.24		
Amount Net of VAT	238.46		
Less: BIR 2306	7.59		
BIR 2307	4.33	VATable Sales	214.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.54	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	244.78	TOTAL SALES	256.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/210/0/10/05-22-2018/96

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 : CABORNAY,LEONCIO TM T.
Meter Number : 250481DS6
Pole Number : 0544421
Billing Period : MAY 2018

Premise Address: CALUMBUYAN TO-ONG CEBU CITY
Billing Address: CALUMBUYAN TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/210/0/10/05-22-2018/96 6363

Bill ID 055707760386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921963

05558000005

Date : 05-22-2018

BC16/225.6/220/0544442/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555800000-5

Customer Information----------

Name : CANDELANSA,GUILLERMA TM S.

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080558	Pole No	:	0544442
Serial No	:	40008134	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1109
Period From	:	04-22-2018	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.82
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.24
CURRENT BILL - MAY 2018		129.04
TOTAL AMOUNT DUE		273.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2018 - 340.00

Your monthly electricity consumption chart

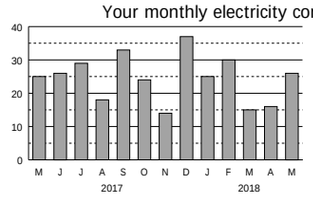

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.04		
Less : VAT	8.84		
Amount Net of VAT	120.20		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.40
Amount Due	114.39	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	123.23	TOTAL SALES	129.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/220/0/10/05-22-2018/96

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 : CANDELANSA,GUILLERMA TM S.
Meter Number : MTR1080558
Pole Number : 0544442
Billing Period : MAY 2018

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/220/0/10/05-22-2018/96 6364

Bill ID 745321725179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935771

74558000001

Date : 05-22-2018

BC16/225.6/230/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455800000-1

Customer Information----------

Name : CABORNAY,LEONA TM T.

Premise Address: KALUMBUYAN TO-ONG CEBU CITY
Billing Address: KALUMBUYAN TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060325	Pole No	:	0544421
Serial No	:	125291411	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2871
Period From	:	04-22-2018	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 44.28
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.71
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.64
CURRENT BILL - MAY 2018		914.80
TOTAL AMOUNT DUE		1,682.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,350.00

Your monthly electricity consumption chart

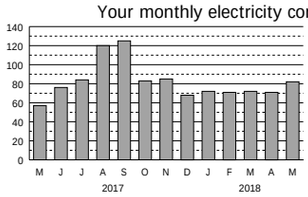

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.80		
Less : VAT	68.60		
Amount Net of VAT	846.20		
Less: BIR 2306	28.59		
BIR 2307	16.00	VATable Sales	794.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	801.61	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	870.21	TOTAL SALES	914.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/230/0/10/05-22-2018/96

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 : CABORNAY,LEONA TM T.

Meter Number : MTR1060325

Pole Number : 0544421

Billing Period : MAY 2018

Premise Address: KALUMBUYAN TO-ONG CEBU CITY
Billing Address: KALUMBUYAN TO-ONG CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 645657629783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64558000002

BILLING STATEMENT

1014936871

Date : 05-22-2018

BC16/225.6/250/0544484/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455800000-2

Customer Information----------
Name : CABINGATAN,VICTORIA TM C.

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	164126WS6	Pole No	:	0544484
Serial No	:	6137431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2456
Period From	:	04-22-2018	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 141.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 12.62
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	0.183/kWh	4.21
Sub-Total		22.03
CURRENT BILL - MAY 2018		119.29
TOTAL AMOUNT DUE		464.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2018 - 15.00

Your monthly electricity consumption chart

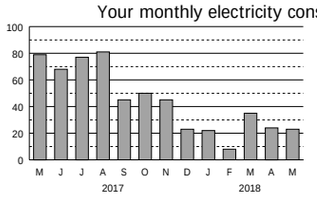

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.29		
Less : VAT	8.37		
Amount Net of VAT	110.92		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	97.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	105.47	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	113.84	TOTAL SALES	119.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/250/0/10/05-22-2018/96

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 : CABINGATAN,VICTORIA TM C.
Meter Number : 164126WS6
Pole Number : 0544484
Billing Period : MAY 2018

Premise Address: TO-ONG CEBU CITY
Billing Address: TO-ONG CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/250/0/10/05-22-2018/96 6366

Bill ID 073284141205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07348000006

1014928629

Date : 05-22-2018

BC16/225.6/310/0526272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734800000-6

Customer Information----------

Name : PAMUTAN BRGY HALL TM

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213208WS6	Pole No	:	0526272
Serial No	:	47392720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	62844
Period From	:	04-22-2018	Prev Rdg	:	62561
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,788.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 16,788.50	335.77
Sub-Total		446.89
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		46.60
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		482.10
CURRENT BILL - MAY 2018		3,810.35
TOTAL AMOUNT DUE		20,598.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 1,760.00

Your monthly electricity consumption chart

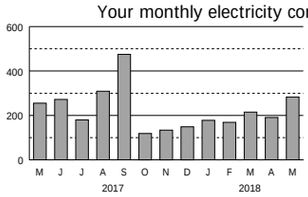

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.35		
Less : VAT	298.12		
Amount Net of VAT	3,512.23		
Less: BIR 2306	124.22		
BIR 2307	67.06	VATable Sales	3,328.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.98
Amount Due	3,320.95	VAT Zero Rated Sales	0.00
Add : VAT	298.12	VAT Amount	298.12
TOTAL AMOUNT DUE	3,619.07	TOTAL SALES	3,810.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/310/0/10/05-22-2018/96

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 : PAMUTAN BRGY HALL TM
Meter Number : 213208WS6
Pole Number : 0526272
Billing Period : MAY 2018

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/310/0/10/05-22-2018/96 6367

Bill ID 657553709988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922409

65740201424

Date : 05-22-2018

BC16/225.6/320/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574020142-4

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address: PROPER PAMUTAN DAY CARE CENTER
Billing Address: PROPER PAMUTAN DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	BSG1807609	Pole No	:	0526335
Serial No	:	85176665	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4
Period From	:	04-22-2018	Prev Rdg	:	1
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	17.97
Transmission Charge	0.6679/kWh	2.00
System Loss Charge	0.9203/kWh	2.76
Sub-Total		22.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.29
NPC/PSALM Adjustment	0.2951/kWh	0.89
Surcharge	0.02 of 226.00	4.52
Sub-Total		5.70
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.27
Transmission		0.21
System Loss		0.19
Distribution		1.63
Others		0.62
NPC/PSALM Adjustment		0.02
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		5.95
CURRENT BILL - MAY 2018(ESTIMATE)		47.97
TOTAL AMOUNT DUE		274.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2018 - 521.00

Your monthly electricity consumption chart

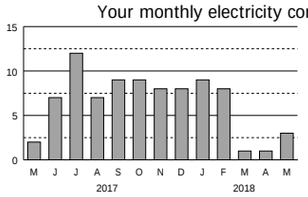

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.97		
Less : VAT	3.94		
Amount Net of VAT	44.03		
Less: BIR 2306	1.65		
BIR 2307	0.85	VATable Sales	42.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.01
Amount Due	41.53	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	45.47	TOTAL SALES	47.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/320/0/10/05-22-2018/96

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 : BARANGAY PAMUTAN

Meter Number : BSG1807609

Pole Number : 0526335

Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN DAY CARE CENTER
Billing Address: PROPER PAMUTAN DAY CARE CENTER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 394486516362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935529

39402458002

Date : 05-22-2018

BC16/225.6/330/0536601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940245800-2

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address: SITIO LAMAKAN PAMUTAN
Billing Address: SITIO LAMAKAN PAMUTAN

TIN : 215-194-576-000

Metering Information----------

Meter No	:	419017 GS6	Pole No	:	0536601
Serial No	:	2003161463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17371
Period From	:	04-22-2018	Prev Rdg	:	16765
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	7910	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,682.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,630.06
Transmission Charge	0.6679/kWh	404.75
System Loss Charge	0.9203/kWh	557.70
Sub-Total		4,592.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	178.83
Surcharge	0.02 of 24,682.00	493.64
Sub-Total		731.59
Government Charges		
Franchise Tax - Local		52.97
Value Added Tax		
Generation		258.95
Transmission		43.87
System Loss		41.70
Distribution		208.67
Others		72.69
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		1,023.56
CURRENT BILL - MAY 2018		8,086.60
TOTAL AMOUNT DUE		32,768.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2018 - 3,873.00

Your monthly electricity consumption chart

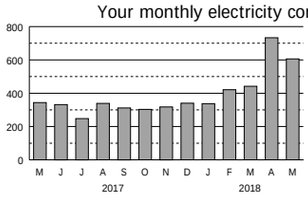

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,086.60		
Less : VAT	630.07		
Amount Net of VAT	7,456.53		
Less: BIR 2306	262.54		
BIR 2307	142.32	VATable Sales	7,063.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.49
Amount Due	7,051.67	VAT Zero Rated Sales	0.00
Add : VAT	630.07	VAT Amount	630.07
TOTAL AMOUNT DUE	7,681.74	TOTAL SALES	8,086.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/330/0/10/05-22-2018/96

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 : BARANGAY PAMUTAN
Meter Number : 419017 GS6
Pole Number : 0536601
Billing Period : MAY 2018

Premise Address: SITIO LAMAKAN PAMUTAN
Billing Address: SITIO LAMAKAN PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/330/0/10/05-22-2018/96 6369

Bill ID 407584473344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922601

40785114253

Date : 05-22-2018

BC16/225.6/340/1153413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078511425-3

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address: CABATBATAN PAMUTAN DAY CARE CENTER
Billing Address: CABATBATAN PAMUTAN DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	503878 GS6	Pole No	:	1153413
Serial No	:	81198080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3890
Period From	:	04-22-2018	Prev Rdg	:	3888
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		529.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	11.98
Transmission Charge	0.6679/kWh	1.34
System Loss Charge	0.9203/kWh	1.84
Sub-Total		15.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	0.19
NPC/PSALM Adjustment	0.2951/kWh	0.59
Surcharge	0.02 of 530.00	10.60
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.85
Transmission		0.15
System Loss		0.13
Distribution		1.29
Others		1.33
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		5.17
CURRENT BILL - MAY 2018		42.43
TOTAL AMOUNT DUE		572.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2018 - 1,134.00

Your monthly electricity consumption chart

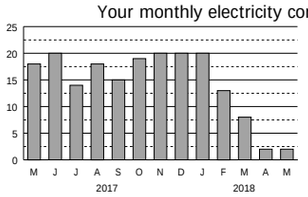

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.43		
Less : VAT	3.76		
Amount Net of VAT	38.67		
Less: BIR 2306	1.56		
BIR 2307	0.75	VATable Sales	37.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.41
Amount Due	36.36	VAT Zero Rated Sales	0.00
Add : VAT	3.76	VAT Amount	3.76
TOTAL AMOUNT DUE	40.12	TOTAL SALES	42.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/340/0/10/05-22-2018/96

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 : BARANGAY PAMUTAN

Meter Number : 503878 GS6

Pole Number : 1153413

Billing Period : MAY 2018

Premise Address: CABATBATAN PAMUTAN DAY CARE CENTER
Billing Address: CABATBATAN PAMUTAN DAY CARE CENTER

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 304769715523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921383

30448000007

Date : 05-22-2018

BC16/225.6/370/0526223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044800000-7

Customer Information----------

Name : LABITAD,GENORIMO TM C.

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213151WS6	Pole No	:	0526223
Serial No	:	47443408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	75843
Period From	:	04-22-2018	Prev Rdg	:	75823
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 195.01
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 17.29
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.38
CURRENT BILL - MAY 2018		25.65
TOTAL AMOUNT DUE		144.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 210.00

Your monthly electricity consumption chart

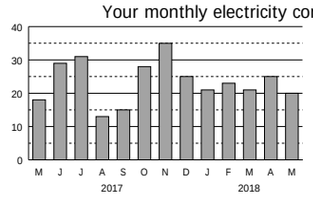

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.65		
Less : VAT	1.04		
Amount Net of VAT	24.61		
Less: BIR 2306	0.45		
BIR 2307	0.27	VATable Sales	13.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	23.89	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	24.93	TOTAL SALES	25.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/370/0/10/05-22-2018/96

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 : LABITAD,GENORIMO TM C.
Meter Number : 213151WS6
Pole Number : 0526223
Billing Period : MAY 2018

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/370/0/10/05-22-2018/96 6371

Bill ID 983346704555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98348000005

1014933206

Date : 05-22-2018

BC16/225.6/380/0526223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834800000-5

Customer Information----------
Name : NAVAJA,ANTONIO TM C.
Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532983 GS6	Pole No	:	0526223
Serial No	:	25801935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3413
Period From	:	04-22-2018	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.08
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.98
CURRENT BILL - MAY 2018		346.71
TOTAL AMOUNT DUE		746.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 440.00

Your monthly electricity consumption chart

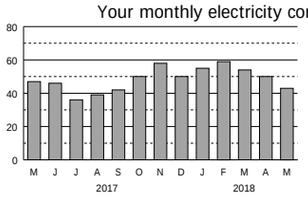

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.71		
Less : VAT	25.61		
Amount Net of VAT	321.10		
Less: BIR 2306	10.68		
BIR 2307	5.94	VATable Sales	294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	304.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	330.09	TOTAL SALES	346.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/380/0/10/05-22-2018/96

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 : NAVAJA,ANTONIO TM C.
Meter Number : 532983 GS6
Pole Number : 0526223
Billing Period : MAY 2018

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/380/0/10/05-22-2018/96 6372

Bill ID 139741297053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934370

13957320222

Date : 05-22-2018

BC16/225.6/410/0526181/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395732022-2

Customer Information----------

Name : ABABON,ELIZABETH JACABAN

Premise Address: CAMPACA PAMUTAN,CEBU CITY
Billing Address: CAMPACA PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013205	Pole No	:	0526181
Serial No	:	97685506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3571
Period From	:	04-22-2018	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 427.50	8.55
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		3.69
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.35
CURRENT BILL - MAY 2018		1,528.48
TOTAL AMOUNT DUE		1,956.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,200.00

Your monthly electricity consumption chart

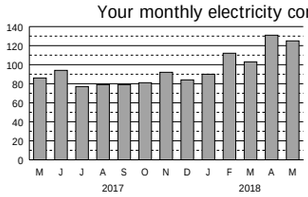

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.48		
Less : VAT	115.11		
Amount Net of VAT	1,413.37		
Less: BIR 2306	47.97		
BIR 2307	26.86	VATable Sales	1,333.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.24
Amount Due	1,338.54	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,453.65	TOTAL SALES	1,528.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/410/0/10/05-22-2018/96

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 : ABABON,ELIZABETH JACABAN
Meter Number : MTR1013205
Pole Number : 0526181
Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN,CEBU CITY
Billing Address: CAMPACA PAMUTAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/410/0/10/05-22-2018/96 6373

Bill ID 721262439448

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927606

72146114664

Date : 05-22-2018

BC16/225.6/430/0526181/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214611466-4

Customer Information----------
Name : NAVAJA,MELAN BACON
Premise Address: CAMPACA PAMUTAN
Billing Address: CAMPACA PAMUTAN

TIN :

Metering Information----------

Meter No	:	004722 EFS6	Pole No	:	0526181
Serial No	:	92353222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1587
Period From	:	04-22-2018	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	136	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 129.70
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 11.59
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.10
CURRENT BILL - MAY 2018		108.84
TOTAL AMOUNT DUE		413.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 16, 2018 - 100.00

Your monthly electricity consumption chart

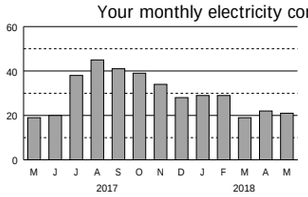

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.84		
Less : VAT	7.63		
Amount Net of VAT	101.21		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	88.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.47
Amount Due	96.24	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/430/0/10/05-22-2018/96

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 : NAVAJA,MELAN BACON
Meter Number : 004722 EFS6
Pole Number : 0526181
Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN
Billing Address: CAMPACA PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/430/0/10/05-22-2018/96 6374

Bill ID 102676557022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10238000003

BILLING STATEMENT

1014920751

Date : 05-22-2018

BC16/225.6/440/0526160/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023800000-3

Customer Information----------

Name : LABITAD,JOCELYN TM B.

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078397	Pole No	:	0526160
Serial No	:	40007931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	631
Period From	:	04-22-2018	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	47.92
Transmission Charge	0.369/kWh	2.95
System Loss Charge	0.9433/kWh	7.55
Sub-Total		58.42
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 81.30	- 81.30
NPC/PSALM Adjustment	0.2951/kWh	2.36
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.43
Transmission		0.32
System Loss		0.56
Distribution		3.35
Others		- 6.90
NPC/PSALM Adjustment		0.06
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	0.183/kWh	1.46
Sub-Total		5.36
CURRENT BILL - MAY 2018		13.98
TOTAL AMOUNT DUE		76.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 20, 2017 - 9.00

Your monthly electricity consumption chart

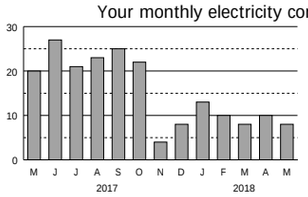

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.82		
Amount Net of VAT	13.16		
Less: BIR 2306	0.34		
BIR 2307	0.17	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.65	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.47	TOTAL SALES	13.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/440/0/10/05-22-2018/96

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 : LABITAD,JOCELYN TM B.
Meter Number : MTR1078397
Pole Number : 0526160
Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/440/0/10/05-22-2018/96 6375

Bill ID 282138435949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932115

28248000003

Date : 05-22-2018

BC16/225.6/490/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824800000-3

Customer Information----------

Name : NACUA,ERENEO TM C.

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213150WS6	Pole No	:	0515504
Serial No	:	43631414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73648
Period From	:	04-22-2018	Prev Rdg	:	73603
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.53
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		52.45
CURRENT BILL - MAY 2018		345.57
TOTAL AMOUNT DUE		465.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 300.00

Your monthly electricity consumption chart

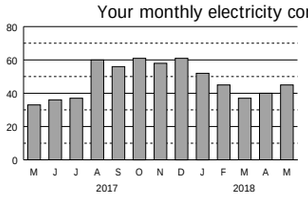

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.57		
Less : VAT	24.97		
Amount Net of VAT	320.60		
Less: BIR 2306	10.42		
BIR 2307	5.91	VATable Sales	293.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.27	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	329.24	TOTAL SALES	345.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/490/0/10/05-22-2018/96

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 : NACUA,ERENEO TM C.

Meter Number : 213150WS6

Pole Number : 0515504

Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/490/0/10/05-22-2018/96 6376

Bill ID 573876242404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928770

57348000001

Date : 05-22-2018

BC16/225.6/500/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734800000-1

Customer Information----------

Name : JACABAN,SALVADOR TM L.

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213156WS6	Pole No	:	0515504
Serial No	:	48093708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81847
Period From	:	04-22-2018	Prev Rdg	:	81766
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 39.26
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.11
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.72
CURRENT BILL - MAY 2018		908.74
TOTAL AMOUNT DUE		1,892.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,000.00

Your monthly electricity consumption chart

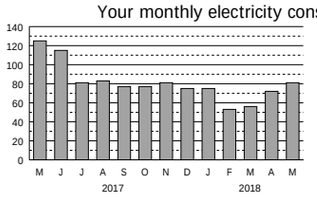

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.74		
Less : VAT	68.28		
Amount Net of VAT	840.46		
Less: BIR 2306	28.46		
BIR 2307	15.90	VATable Sales	789.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	796.10	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	864.38	TOTAL SALES	908.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/500/0/10/05-22-2018/96

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 : JACABAN,SALVADOR TM L.

Meter Number : 213156WS6

Pole Number : 0515504

Billing Period : MAY 2018

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 629951831867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62945034858

1014931083

Date : 05-22-2018

BC16/225.6/560/0526321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294503485-8

Customer Information----------

Name : CABINGATAN,MANIE ABASTAS

Premise Address: CAMPACA PAMUTAN, CEBU CITY
Billing Address: CAMPACA PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005335	Pole No	:	0526321
Serial No	:	121572671	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	718
Period From	:	04-22-2018	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	136	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	95.84
Transmission Charge	0.369/kWh	5.90
System Loss Charge	0.9433/kWh	15.09
Sub-Total		116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 162.61	- 162.61
NPC/PSALM Adjustment	0.2951/kWh	4.72
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.83
Transmission		0.64
System Loss		1.11
Distribution		6.09
Others		- 13.94
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.91
CURRENT BILL - MAY 2018		20.63
TOTAL AMOUNT DUE		70.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2018 - 178.00

Your monthly electricity consumption chart

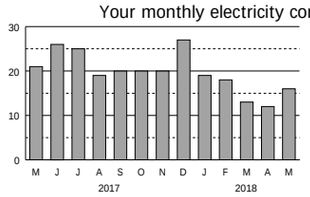

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.63		
Less : VAT	0.84		
Amount Net of VAT	19.79		
Less: BIR 2306	0.35		
BIR 2307	0.22	VATable Sales	10.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.22	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	20.06	TOTAL SALES	20.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/560/0/10/05-22-2018/96

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 : CABINGATAN,MANIE ABASTAS
Meter Number : MTR1005335
Pole Number : 0526321
Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN, CEBU CITY
Billing Address: CAMPACA PAMUTAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/560/0/10/05-22-2018/96 6378

Bill ID 072109035049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928234

07248000007

Date : 05-22-2018

BC16/225.6/600/0526405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724800000-7

Customer Information----------

Name : CABINGATAN,BIENVENIDO TM G.

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521022 GS6	Pole No	:	0526405
Serial No	:	68841213	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2966
Period From	:	04-22-2018	Prev Rdg	:	2952
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 12.18
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.78
CURRENT BILL - MAY 2018		19.01
TOTAL AMOUNT DUE		74.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 5, 2018 - 105.00

Your monthly electricity consumption chart

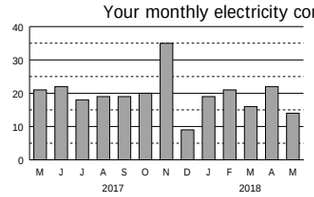

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.01		
Less : VAT	0.84		
Amount Net of VAT	18.17		
Less: BIR 2306	0.35		
BIR 2307	0.21	VATable Sales	10.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.61	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/600/0/10/05-22-2018/96

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 : CABINGATAN,BIENVENIDO TM G.

Meter Number : 521022 GS6

Pole Number : 0526405

Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/600/0/10/05-22-2018/96 6379

Bill ID 303104810117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920935

30375524128

Date : 05-22-2018

BC16/225.6/610/0526391/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037552412-8

Customer Information----------
Name : POSTANES,JANET SABELLA

Premise Address: SITIO CAMPACA PAMUTAN
Billing Address: SITIO CAMPACA PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080411	Pole No	:	0526391
Serial No	:	40007927	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1073
Period From	:	04-22-2018	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 188.40
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.93
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.04
CURRENT BILL - MAY 2018		149.56
TOTAL AMOUNT DUE		359.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 320.00

Your monthly electricity consumption chart

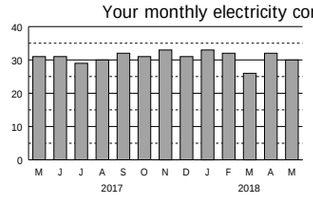

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.56		
Less : VAT	10.27		
Amount Net of VAT	139.29		
Less: BIR 2306	4.27		
BIR 2307	2.45	VATable Sales	121.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.57	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	142.84	TOTAL SALES	149.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/610/0/10/05-22-2018/96

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 : POSTANES,JANET SABELLA
Meter Number : MTR1080411
Pole Number : 0526391
Billing Period : MAY 2018

Premise Address: SITIO CAMPACA PAMUTAN
Billing Address: SITIO CAMPACA PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/610/0/10/05-22-2018/96 6380

Bill ID 069031329958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06910095121

1014926850

Date : 05-22-2018

BC16/225.6/620/0526405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691009512-1

Customer Information----------
Name : CABINGATAN,EDESIA LABITAD
Premise Address: PAMUTAN CEBU CITY
Billing Address: PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	567113 GS6	Pole No	:	0526405
Serial No	:	80403829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5069
Period From	:	04-22-2018	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		90.24
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		8.10
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		172.58
CURRENT BILL - MAY 2018		1,355.33
TOTAL AMOUNT DUE		2,636.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,130.00

Your monthly electricity consumption chart

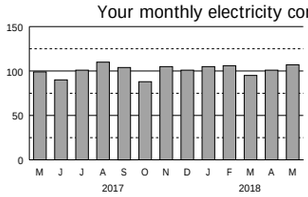

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.33		
Less : VAT	103.58		
Amount Net of VAT	1,251.75		
Less: BIR 2306	43.16		
BIR 2307	23.83	VATable Sales	1,182.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,184.76	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,288.34	TOTAL SALES	1,355.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/620/0/10/05-22-2018/96

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 : CABINGATAN,EDESIA LABITAD
Meter Number : 567113 GS6
Pole Number : 0526405
Billing Period : MAY 2018

Premise Address: PAMUTAN CEBU CITY
Billing Address: PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/620/0/10/05-22-2018/96 6381

Bill ID 124815979172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12476796904

BILLING STATEMENT

1014928591

Date : 05-22-2018

BC16/225.6/680/0526342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247679690-4

Customer Information----------
Name : EBRADA,MARICHEL CABINGATAN

Premise Address: PROPER PAMUTAN
Billing Address: PROPER PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080754	Pole No	:	0526342
Serial No	:	40007934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2280
Period From	:	04-22-2018	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 81.33
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.92
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.49
CURRENT BILL - MAY 2018		815.78
TOTAL AMOUNT DUE		1,520.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 639.00

Your monthly electricity consumption chart

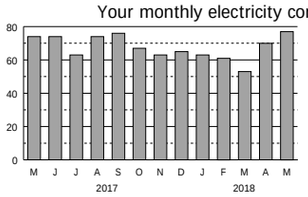

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.78		
Less : VAT	60.93		
Amount Net of VAT	754.85		
Less: BIR 2306	25.40		
BIR 2307	14.23	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	715.22	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	776.15	TOTAL SALES	815.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/680/0/10/05-22-2018/96

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 : EBRADA,MARICHEL CABINGATAN
Meter Number : MTR1080754
Pole Number : 0526342
Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN
Billing Address: PROPER PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/680/0/10/05-22-2018/96 6382

Bill ID 482693532177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933080

48248000001

Date : 05-22-2018

BC16/225.6/700/0526342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824800000-1

Customer Information----------

Name : CABINGATAN,RIZALITO TM D.

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	218903WS6	Pole No	:	0526342
Serial No	:	47067192	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3951
Period From	:	04-22-2018	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 185.33
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.44
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.77
CURRENT BILL - MAY 2018		24.54
TOTAL AMOUNT DUE		132.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 100.00

Your monthly electricity consumption chart

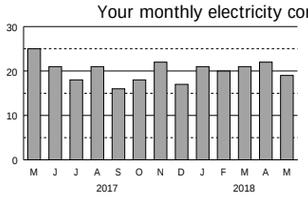

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.54		
Less : VAT	1.00		
Amount Net of VAT	23.54		
Less: BIR 2306	0.41		
BIR 2307	0.26	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	22.87	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	23.87	TOTAL SALES	24.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/700/0/10/05-22-2018/96

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 : CABINGATAN,RIZALITO TM D.
Meter Number : 218903WS6
Pole Number : 0526342
Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/700/0/10/05-22-2018/96 6383

Bill ID 093030495250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09348000002

1014936149

Date : 05-22-2018

BC16/225.6/810/0515392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934800000-2

Customer Information----------

Name : PADERNAL,FELISA TM D.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	227270WS6	Pole No	:	0515392
Serial No	:	42567797	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5456
Period From	:	04-22-2018	Prev Rdg	:	5407
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.07
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.93
CURRENT BILL - MAY 2018		383.47
TOTAL AMOUNT DUE		846.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 363.00

Your monthly electricity consumption chart

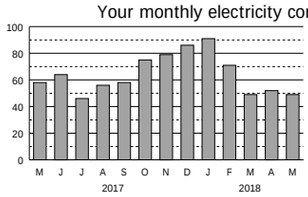

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.47		
Less : VAT	27.95		
Amount Net of VAT	355.52		
Less: BIR 2306	11.64		
BIR 2307	6.56	VATable Sales	325.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.32	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	365.27	TOTAL SALES	383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/810/0/10/05-22-2018/96

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 : PADERNAL,FELISA TM D.

Meter Number : 227270WS6

Pole Number : 0515392

Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 483145718068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933457

48348000000

Date : 05-22-2018

BC16/225.6/830/0515385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834800000-0

Customer Information----------

Name : MEJELIANO,JAIME TM B.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060631	Pole No	:	0515385
Serial No	:	125289711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2293
Period From	:	04-22-2018	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.29
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.25
CURRENT BILL - MAY 2018		392.27
TOTAL AMOUNT DUE		909.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 863.00

Your monthly electricity consumption chart

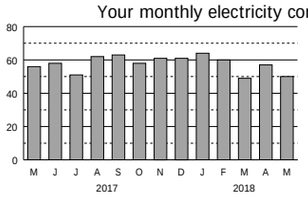

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.27		
Less : VAT	28.63		
Amount Net of VAT	363.64		
Less: BIR 2306	11.94		
BIR 2307	6.71	VATable Sales	333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	344.99	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	373.62	TOTAL SALES	392.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/830/0/10/05-22-2018/96

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 : MEJELIANO,JAIME TM B.

Meter Number : MTR1060631

Pole Number : 0515385

Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 317267162175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31790100007

1014926245

Date : 05-22-2018

BC16/225.6/860/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179010000-7

Customer Information----------

Name : LABITAD,CONRADO JR TM C.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213172WS6	Pole No	:	0526412
Serial No	:	48112378	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30600
Period From	:	04-22-2018	Prev Rdg	:	30358
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,449.63
Transmission Charge	0.369/kWh	89.30
System Loss Charge	0.9433/kWh	228.28
Sub-Total		1,767.21
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.41
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		150.00
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		103.42
Transmission		9.68
System Loss		16.69
Distribution		83.69
Others		11.78
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		382.52
CURRENT BILL - MAY 2018		2,997.17
TOTAL AMOUNT DUE		5,746.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 2,000.00

Your monthly electricity consumption chart

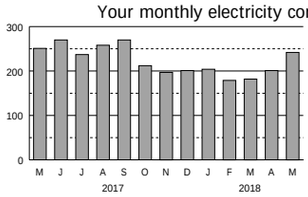

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.17		
Less : VAT	226.93		
Amount Net of VAT	2,770.24		
Less: BIR 2306	94.56		
BIR 2307	52.69	VATable Sales	2,614.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.59
Amount Due	2,622.99	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	2,849.92	TOTAL SALES	2,997.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/860/0/10/05-22-2018/96

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 : LABITAD,CONRADO JR TM C.

Meter Number : 213172WS6

Pole Number : 0526412

Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 602949204985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920956

60229121953

Date : 05-22-2018

BC16/225.6/870/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022912195-3

Customer Information----------

Name : LABITAD,ALEXANDER CAVAN

Premise Address: PROPER PAMUTAN,CEBU CITY

Billing Address: PROPER PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080755	Pole No	:	0526335
Serial No	:	40014266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3070
Period From	:	04-22-2018	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.20
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 15.19
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		37.57
CURRENT BILL - MAY 2018		231.03
TOTAL AMOUNT DUE		369.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 155.00

Your monthly electricity consumption chart

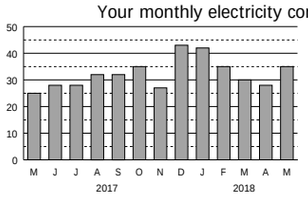

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.03		
Less : VAT	16.45		
Amount Net of VAT	214.58		
Less: BIR 2306	6.87		
BIR 2307	3.90	VATable Sales	193.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.81	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	220.26	TOTAL SALES	231.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/870/0/10/05-22-2018/96

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 : LABITAD,ALEXANDER CAVAN

Meter Number : MTR1080755

Pole Number : 0526335

Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN,CEBU CITY
Billing Address: PROPER PAMUTAN,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/870/0/10/05-22-2018/96 6387

Bill ID 202945986377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920690

20238000002

Date : 05-22-2018

BC16/225.6/880/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023800000-2

Customer Information----------

Name : LABITAD,IRMA TM B.

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051551	Pole No	:	0526335
Serial No	:	121449694	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5370
Period From	:	04-22-2018	Prev Rdg	:	5157
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		7.37
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		333.57
CURRENT BILL - MAY 2018		2,610.67
TOTAL AMOUNT DUE		3,788.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,280.00

Your monthly electricity consumption chart

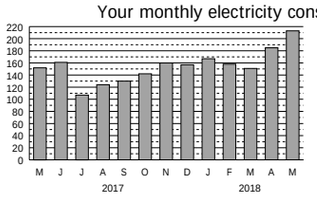

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.67		
Less : VAT	196.81		
Amount Net of VAT	2,413.86		
Less: BIR 2306	82.01		
BIR 2307	45.88	VATable Sales	2,277.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.76
Amount Due	2,285.97	VAT Zero Rated Sales	0.00
Add : VAT	196.81	VAT Amount	196.81
TOTAL AMOUNT DUE	2,482.78	TOTAL SALES	2,610.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/880/0/10/05-22-2018/96

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 : LABITAD,IRMA TM B.
Meter Number : MTR1051551
Pole Number : 0526335
Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/880/0/10/05-22-2018/96 6388

Bill ID 896377897023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89690100006

BILLING STATEMENT

1014936918

Date : 05-22-2018

BC16/225.6/960/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969010000-6

Customer Information----------

Name : JACABA,EVELYN TM L.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	212675WS6	Pole No	:	0538431
Serial No	:	43640319	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22087
Period From	:	04-22-2018	Prev Rdg	:	22055
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 13.62
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.67
CURRENT BILL - MAY 2018		214.09
TOTAL AMOUNT DUE		456.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 235.00

Your monthly electricity consumption chart

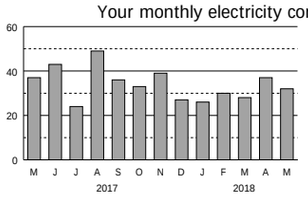

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.09		
Less : VAT	15.34		
Amount Net of VAT	198.75		
Less: BIR 2306	6.39		
BIR 2307	3.62	VATable Sales	179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.74	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	204.08	TOTAL SALES	214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/960/0/10/05-22-2018/96

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 : JACABA,EVELYN TM L.
Meter Number : 212675WS6
Pole Number : 0538431
Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/960/0/10/05-22-2018/96 6389

Bill ID 107167258513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922410

10790100001

Date : 05-22-2018

BC16/225.6/1010/0538501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079010000-1

Customer Information----------

Name : LABITAD,JIMMY TM C.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY

Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152403	Pole No	:	0538501
Serial No	:	133495256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	847
Period From	:	04-22-2018	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.90
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.11
CURRENT BILL - MAY 2018		339.01
TOTAL AMOUNT DUE		838.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 200.00

Your monthly electricity consumption chart

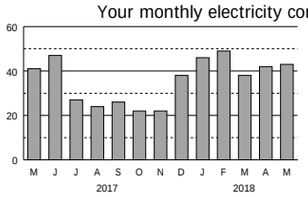

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.01		
Less : VAT	24.79		
Amount Net of VAT	314.22		
Less: BIR 2306	10.34		
BIR 2307	5.80	VATable Sales	287.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	298.08	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	322.87	TOTAL SALES	339.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1010/0/10/05-22-2018/96

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 : LABITAD,JIMMY TM C.

Meter Number : MTR1152403

Pole Number : 0538501

Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY

Billing Address: PROPER BRGY PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1010/0/10/05-22-2018/96 6390

Bill ID 017374364003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925805

01790100000

Date : 05-22-2018

BC16/225.6/1050/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179010000-0

Customer Information----------

Name : LABITAD,ALICARTE M1 C.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213162WS6	Pole No	:	0526335
Serial No	:	42473974	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	70085
Period From	:	04-22-2018	Prev Rdg	:	69951
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		85.52
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.82
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.41
CURRENT BILL - MAY 2018		1,664.88
TOTAL AMOUNT DUE		3,310.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,705.00

Your monthly electricity consumption chart

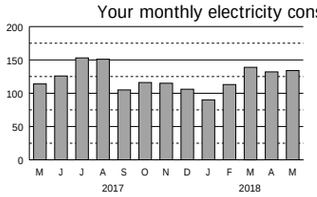

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.88		
Less : VAT	126.22		
Amount Net of VAT	1,538.66		
Less: BIR 2306	52.62		
BIR 2307	29.27	VATable Sales	1,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,456.77	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,582.99	TOTAL SALES	1,664.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1050/0/10/05-22-2018/96

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 : LABITAD,ALICARTE M1 C.

Meter Number : 213162WS6

Pole Number : 0526335

Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 972601583666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929017

97248000008

Date : 05-22-2018

BC16/225.6/1080/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724800000-8

Customer Information----------

Name : ABASTAS,LUCRESIO TM T.

Premise Address: MAMBAO PAMUTAN CEBU CITY
Billing Address: MAMBAO PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	419838GS6	Pole No	:	0543520
Serial No	:	80944163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3650
Period From	:	04-22-2018	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.38
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.62
CURRENT BILL - MAY 2018		655.21
TOTAL AMOUNT DUE		1,349.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 249.00

Your monthly electricity consumption chart

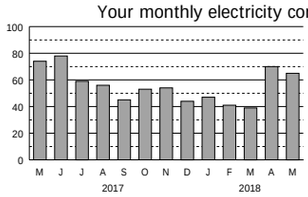

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.21		
Less : VAT	48.85		
Amount Net of VAT	606.36		
Less: BIR 2306	20.35		
BIR 2307	11.40	VATable Sales	565.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	574.61	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	623.46	TOTAL SALES	655.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1080/0/10/05-22-2018/96

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 : ABASTAS,LUCRESIO TM T.

Meter Number : 419838GS6

Pole Number : 0543520

Billing Period : MAY 2018

Premise Address: MAMBAO PAMUTAN CEBU CITY
Billing Address: MAMBAO PAMUTAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1080/0/10/05-22-2018/96 6392

Bill ID 595772648452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936941

59526717315

Date : 05-22-2018

BC16/225.6/1100/1051904/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952671731-5

Customer Information----------

Name : BAYA,NIMFA CANONIGO

Premise Address: PROPER PAMUTAN PAMUTAN, CEBU CITY

Billing Address: PROPER PAMUTAN PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066609	Pole No	:	1051904
Serial No	:	121452674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4081
Period From	:	04-22-2018	Prev Rdg	:	3977
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	136	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.33
CURRENT BILL - MAY 2018		1,264.09
TOTAL AMOUNT DUE		2,642.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 1,200.00

Your monthly electricity consumption chart

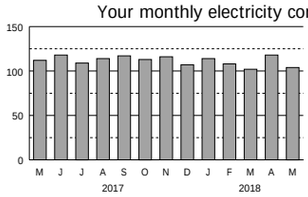

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.09		
Less : VAT	97.63		
Amount Net of VAT	1,166.46		
Less: BIR 2306	40.69		
BIR 2307	22.16	VATable Sales	1,099.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,103.61	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,201.24	TOTAL SALES	1,264.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1100/0/10/05-22-2018/96

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 : BAYA,NIMFA CANONIGO

Meter Number : MTR1066609

Pole Number : 1051904

Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN PAMUTAN, CEBU CITY
Billing Address: PROPER PAMUTAN PAMUTAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1100/0/10/05-22-2018/96 6393

Bill ID 283954080064

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014932637

28348000002

Date : 05-22-2018

BC16/225.6/1130/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834800000-2

Customer Information----------

Name : ABASTAS,AVELINO TM T.

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213201WS6	Pole No	:	0543520
Serial No	:	42437058	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30722
Period From	:	04-22-2018	Prev Rdg	:	30659
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.43
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.52
CURRENT BILL - MAY 2018		632.02
TOTAL AMOUNT DUE		1,164.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 378.00

Your monthly electricity consumption chart

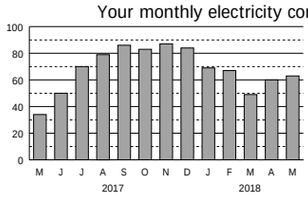

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.02		
Less : VAT	47.02		
Amount Net of VAT	585.00		
Less: BIR 2306	19.58		
BIR 2307	10.99	VATable Sales	545.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	554.43	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	601.45	TOTAL SALES	632.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1130/0/10/05-22-2018/96

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 : ABASTAS,AVELINO TM T.
Meter Number : 213201WS6
Pole Number : 0543520
Billing Period : MAY 2018

Premise Address: PROPER BRGY PAMUTAN CEBU CITY
Billing Address: PROPER BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1130/0/10/05-22-2018/96 6394

Bill ID 302651182546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920508

30238000001

Date : 05-22-2018

BC16/225.6/1160/0515490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023800000-1

Customer Information----------

Name : LABITAD,FLORENCIO TM C.

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213165WS6	Pole No	:	0515490
Serial No	:	48718098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	66696
Period From	:	04-22-2018	Prev Rdg	:	66616
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 5.69
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		116.45
CURRENT BILL - MAY 2018		871.08
TOTAL AMOUNT DUE		2,652.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 631.00

Your monthly electricity consumption chart

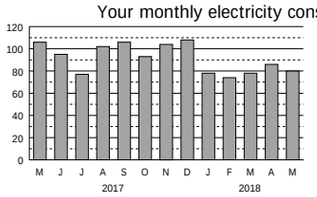

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.08		
Less : VAT	65.84		
Amount Net of VAT	805.24		
Less: BIR 2306	27.45		
BIR 2307	15.21	VATable Sales	754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	762.58	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	828.42	TOTAL SALES	871.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1160/0/10/05-22-2018/96

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 : LABITAD,FLORENCIO TM C.
Meter Number : 213165WS6
Pole Number : 0515490
Billing Period : MAY 2018

Premise Address: PROPER PAMUTAN CEBU CITY
Billing Address: PROPER PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289138661790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934671

28923667027

Date : 05-22-2018

BC16/225.6/1180/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892366702-7

Customer Information----------

Name : CABAJAR,GLES BACON

Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY

Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004693 EFS6	Pole No	:	0526251
Serial No	:	94723959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1113
Period From	:	04-22-2018	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	111	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.59
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.64	- 101.64
NPC/PSALM Adjustment	0.2951/kWh	2.95
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.26
Transmission		0.40
System Loss		0.69
Distribution		4.03
Others		- 8.35
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		6.82
CURRENT BILL - MAY 2018		18.30
TOTAL AMOUNT DUE		194.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 300.00

Your monthly electricity consumption chart

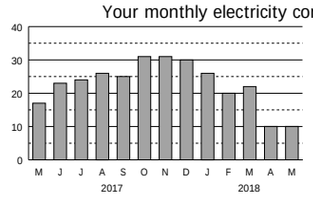

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	1.10		
Amount Net of VAT	17.20		
Less: BIR 2306	0.47		
BIR 2307	0.23	VATable Sales	11.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	16.50	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	17.60	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1180/0/10/05-22-2018/96

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 : CABAJAR,GLES BACON

Meter Number : 004693 EFS6

Pole Number : 0526251

Billing Period : MAY 2018

Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY
Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1180/0/10/05-22-2018/96 6396

Bill ID 885922232398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88586200961

BILLING STATEMENT

1014932909

Date : 05-22-2018

BC16/225.6/1200/0526202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858620096-1

Customer Information----------
Name : JACABAN,EMELINA LABITAD

Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY
Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217320	Pole No	:	0526202
Serial No	:	85121769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	397
Period From	:	04-22-2018	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.369/kWh	11.44
System Loss Charge	0.9433/kWh	29.24
Sub-Total		226.38
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 320.09	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.26
Transmission		1.24
System Loss		2.15
Distribution		11.25
Others		- 12.12
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.78
CURRENT BILL - MAY 2018		217.82
TOTAL AMOUNT DUE		560.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 350.00

Your monthly electricity consumption chart

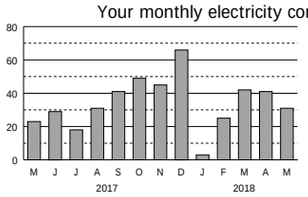

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.82		
Less : VAT	15.99		
Amount Net of VAT	201.83		
Less: BIR 2306	6.69		
BIR 2307	3.69	VATable Sales	183.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.79
Amount Due	191.45	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	207.44	TOTAL SALES	217.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1200/0/10/05-22-2018/96

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 : JACABAN,EMELINA LABITAD
Meter Number : MTR1217320
Pole Number : 0526202
Billing Period : MAY 2018

Premise Address: SITIO CAMPACA PAMUTAN, CEBU CITY
Billing Address: SITIO CAMPACA PAMUTAN, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1200/0/10/05-22-2018/96 6397

Bill ID 891665879831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935029

89138000008

Date : 05-22-2018

BC16/225.6/1210/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913800000-8

Customer Information----------

Name : JACABAN,ROLANDO TM N.

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463180GS6	Pole No	:	0526251
Serial No	:	62575979	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9772
Period From	:	04-22-2018	Prev Rdg	:	9692
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	170	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 73.46
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 6.90
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.16
CURRENT BILL - MAY 2018		859.80
TOTAL AMOUNT DUE		2,142.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 500.00

Your monthly electricity consumption chart

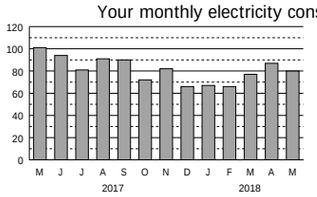

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.80		
Less : VAT	64.63		
Amount Net of VAT	795.17		
Less: BIR 2306	26.94		
BIR 2307	15.00	VATable Sales	744.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	753.23	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	817.86	TOTAL SALES	859.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1210/0/10/05-22-2018/96

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 : JACABAN,ROLANDO TM N.
Meter Number : 463180GS6
Pole Number : 0526251
Billing Period : MAY 2018

Premise Address: CAMPACA PAMUTAN CEBU CITY
Billing Address: CAMPACA PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 104478730180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10448000009

1014921460

Date : 05-22-2018

BC16/225.6/1280/0526202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044800000-9

Customer Information----------

Name : NAVAJA,CARMELA TM L.

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080192	Pole No	:	0526202
Serial No	:	40038122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2619
Period From	:	04-22-2018	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 101.04
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.04
CURRENT BILL - MAY 2018		665.81
TOTAL AMOUNT DUE		1,397.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,075.00

Your monthly electricity consumption chart

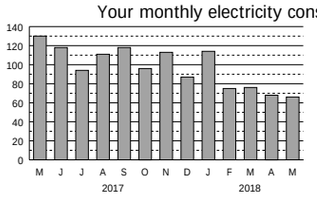

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.81		
Less : VAT	49.64		
Amount Net of VAT	616.17		
Less: BIR 2306	20.68		
BIR 2307	11.58	VATable Sales	574.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	583.91	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	633.55	TOTAL SALES	665.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1280/0/10/05-22-2018/96

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 : NAVAJA,CARMELA TM L.

Meter Number : MTR1080192

Pole Number : 0526202

Billing Period : MAY 2018

Premise Address: CAMPACA BRGY PAMUTAN CEBU CITY
Billing Address: CAMPACA BRGY PAMUTAN CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1280/0/10/05-22-2018/96 6399

Bill ID 207720839091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922190

20790100000

Date : 05-22-2018

BC16/225.6/1520/0515616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079010000-0

Customer Information----------

Name : BACUS,WILFREDO TM M.

Premise Address: BOCAUE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAUE BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710980	Pole No	:	0515616
Serial No	:	41035249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	291
Period From	:	04-22-2018	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		6.58
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.03
CURRENT BILL - MAY 2018		1,388.75
TOTAL AMOUNT DUE		3,135.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 21, 2017 - 60.00

Your monthly electricity consumption chart

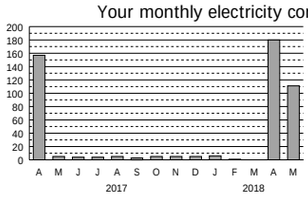

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.75		
Less : VAT	105.57		
Amount Net of VAT	1,283.18		
Less: BIR 2306	44.00		
BIR 2307	24.42	VATable Sales	1,211.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,214.76	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,320.33	TOTAL SALES	1,388.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1520/0/10/05-22-2018/96

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 : BACUS,WILFREDO TM M.
Meter Number : BSV1710980
Pole Number : 0515616
Billing Period : MAY 2018

Premise Address: BOCAUE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAUE BRGY PAMUTAN CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 460917671938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924531

46094875062

Date : 05-22-2018

BC16/225.6/1540/1056073/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609487506-2

Customer Information----------
Name : LABITAD,VIRGINIA RAGO

Premise Address: BOCAWE PAMUTAN, CEBU CITY
Billing Address: BOCAWE PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3315 EIS6	Pole No	:	1056073
Serial No	:	83304208	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1427
Period From	:	04-22-2018	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	121	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	149.76
Transmission Charge	0.369/kWh	9.23
System Loss Charge	0.9433/kWh	23.58
Sub-Total		182.57
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 259.11	- 168.42
NPC/PSALM Adjustment	0.2951/kWh	7.38
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.69
Transmission		1.00
System Loss		1.73
Distribution		9.18
Others		- 14.06
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.53
CURRENT BILL - MAY 2018		126.07
TOTAL AMOUNT DUE		349.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2018 - 266.00

Your monthly electricity consumption chart

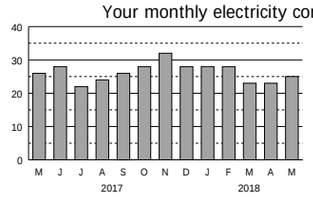

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.07		
Less : VAT	8.71		
Amount Net of VAT	117.36		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.66	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	120.37	TOTAL SALES	126.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1540/0/10/05-22-2018/96

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 : LABITAD,VIRGINIA RAGO
Meter Number : 3315 EIS6
Pole Number : 1056073
Billing Period : MAY 2018

Premise Address: BOCAWE PAMUTAN, CEBU CITY
Billing Address: BOCAWE PAMUTAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1540/0/10/05-22-2018/96 6401

Bill ID 652083280208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920819

65277938158

Date : 05-22-2018

BC16/225.6/1570/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527793815-8

Customer Information----------

Name : BOCAWE CHAPEL

Premise Address: BOCAWE
Billing Address: BOCAWE

TIN :

Metering Information----------

Meter No	:	MTR1211729	Pole No	:	0538375
Serial No	:	85039760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	352
Period From	:	04-22-2018	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	604	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	77.87
Transmission Charge	0.6679/kWh	8.68
System Loss Charge	0.9203/kWh	11.96
Sub-Total		98.51
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.27
Surcharge	0.02 of 139.50	2.79
Sub-Total		4.06
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		5.56
Transmission		0.94
System Loss		0.90
Distribution		5.06
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.47
CURRENT BILL - MAY 2018		166.24
TOTAL AMOUNT DUE		305.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 200.00

Your monthly electricity consumption chart

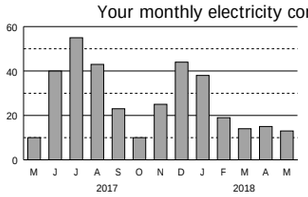

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.24		
Less : VAT	13.08		
Amount Net of VAT	153.16		
Less: BIR 2306	5.45		
BIR 2307	2.92	VATable Sales	144.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.39
Amount Due	144.79	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	157.87	TOTAL SALES	166.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1570/0/10/05-22-2018/96

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 : BOCAWE CHAPEL
Meter Number : MTR1211729
Pole Number : 0538375
Billing Period : MAY 2018

Premise Address: BOCAWE
Billing Address: BOCAWE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1570/0/10/05-22-2018/96 6402

Bill ID 590885494650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59040563476

1014935068

Date : 05-22-2018

BC16/225.6/1580/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904056347-6

Customer Information----------

Name : CABINGATAN,EMMA BACUS

Premise Address: SITIO CABATBATAN

Billing Address: SITIO CABATBATAN

TIN :

Metering Information----------

Meter No	:	496372 GS6	Pole No	:	0538375
Serial No	:	94243520	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4430
Period From	:	04-22-2018	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,131.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.6679/kWh	20.04
System Loss Charge	0.9203/kWh	27.61
Sub-Total		227.36
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		12.81
Transmission		2.17
System Loss		2.06
Distribution		10.90
Others		3.38
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		51.03
CURRENT BILL - MAY 2018		403.63
TOTAL AMOUNT DUE		1,534.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2018 - 1,265.00

Your monthly electricity consumption chart

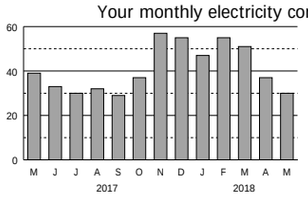

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.63		
Less : VAT	31.53		
Amount Net of VAT	372.10		
Less: BIR 2306	13.14		
BIR 2307	7.10	VATable Sales	352.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	351.86	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	383.39	TOTAL SALES	403.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1580/0/10/05-22-2018/96

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 : CABINGATAN,EMMA BACUS

Meter Number : 496372 GS6

Pole Number : 0538375

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN

Billing Address: SITIO CABATBATAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321330935942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32118000002

BILLING STATEMENT

1014927794

Date : 05-22-2018

BC16/225.6/1600/0515644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211800000-2

Customer Information----------
Name : IBONALO,NESTOR N

Premise Address: PAMUTAN CEBU CITY
Billing Address: PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	123277WS6	Pole No	:	0515644
Serial No	:	53323731	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7920
Period From	:	04-22-2018	Prev Rdg	:	7819
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.369/kWh	37.27
System Loss Charge	0.9433/kWh	95.27
Sub-Total		737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.16
Transmission		4.03
System Loss		6.97
Distribution		35.28
Others		5.38
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.50
CURRENT BILL - MAY 2018		1,258.49
TOTAL AMOUNT DUE		2,597.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,000.00

Your monthly electricity consumption chart

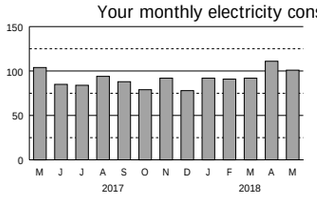

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.49		
Less : VAT	95.52		
Amount Net of VAT	1,162.97		
Less: BIR 2306	39.81		
BIR 2307	22.12	VATable Sales	1,097.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,101.04	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,196.56	TOTAL SALES	1,258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1600/0/10/05-22-2018/96

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 : IBONALO,NESTOR N
Meter Number : 123277WS6
Pole Number : 0515644
Billing Period : MAY 2018

Premise Address: PAMUTAN CEBU CITY
Billing Address: PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 396633481219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936162

39690100001

Date : 05-22-2018

BC16/225.6/1620/0515763/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969010000-1

Customer Information----------
Name : IBONALO,SERAPION S.
Premise Address: BOCAWE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAWE BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	214991WS6	Pole No	:	0515763
Serial No	:	49026279	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90226
Period From	:	04-22-2018	Prev Rdg	:	90188
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 179.92
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.29
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.94
CURRENT BILL - MAY 2018		252.25
TOTAL AMOUNT DUE		476.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 138.00

Your monthly electricity consumption chart

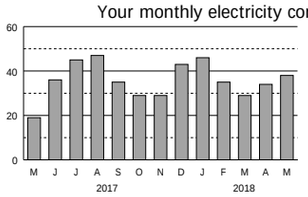

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.25		
Less : VAT	18.01		
Amount Net of VAT	234.24		
Less: BIR 2306	7.50		
BIR 2307	4.26	VATable Sales	211.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	222.48	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	240.49	TOTAL SALES	252.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1620/0/10/05-22-2018/96

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 : IBONALO,SERAPION S.
Meter Number : 214991WS6
Pole Number : 0515763
Billing Period : MAY 2018

Premise Address: BOCAWE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAWE BRGY PAMUTAN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 324708892667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3241557633

BILLING STATEMENT

1014928854

Date : 05-22-2018

BC16/225.6/1700/1052112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241155763-3

Customer Information----------

Name : CABAJAR,REGALADO JR. RAGO

Premise Address: BOCAWE PAMUTAN
Billing Address: BOCAWE PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1003775	Pole No	:	1052112
Serial No	:	121516609	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1475
Period From	:	04-22-2018	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	121	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.46
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.83
CURRENT BILL - MAY 2018		227.35
TOTAL AMOUNT DUE		487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 911.00

Your monthly electricity consumption chart

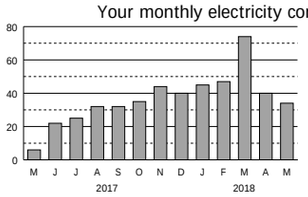

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.35		
Less : VAT	16.29		
Amount Net of VAT	211.06		
Less: BIR 2306	6.80		
BIR 2307	3.84	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	216.71	TOTAL SALES	227.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1700/0/10/05-22-2018/96

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 : CABAJAR,REGALADO JR. RAGO
Meter Number : MTR1003775
Pole Number : 1052112
Billing Period : MAY 2018

Premise Address: BOCAWE PAMUTAN
Billing Address: BOCAWE PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 528887992707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931317

52893571233

Date : 05-22-2018

BC16/225.6/1740/1052105/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289357123-3

Customer Information----------

Name : RAGO,CHRISTOPHER ELTAGONDE

Premise Address: SITIO BOCAWE PAMUTAN, CEBU CITY
Billing Address: SITIO BOCAWE PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2742EVS6	Pole No	:	1052105
Serial No	:	02364162	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4251
Period From	:	04-22-2018	Prev Rdg	:	4130
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	272	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	724.81
Transmission Charge	0.369/kWh	44.65
System Loss Charge	0.9433/kWh	114.14
Sub-Total		883.60
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.71
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		51.71
Transmission		4.84
System Loss		8.34
Distribution		42.15
Others		7.21
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.99
CURRENT BILL - MAY 2018		1,513.72
TOTAL AMOUNT DUE		3,433.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,568.00

Your monthly electricity consumption chart

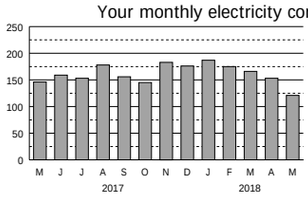

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.72		
Less : VAT	115.09		
Amount Net of VAT	1,398.63		
Less: BIR 2306	47.97		
BIR 2307	26.61	VATable Sales	1,320.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.90
Amount Due	1,324.05	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,439.14	TOTAL SALES	1,513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1740/0/10/05-22-2018/96

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 : RAGO,CHRISTOPHER ELTAGONDE
Meter Number : 2742EVS6
Pole Number : 1052105
Billing Period : MAY 2018

Premise Address: SITIO BOCAWE PAMUTAN, CEBU CITY
Billing Address: SITIO BOCAWE PAMUTAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1740/0/10/05-22-2018/96 6407

Bill ID 330687224513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930777

33063923289

Date : 05-22-2018

BC16/225.6/1880/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306392328-9

Customer Information----------

Name : IBONALO,TESSIE NACUA

Premise Address: BOCAWE PAMUTAN, CEBU CITY

Billing Address: BOCAWE PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117389	Pole No	:	0515112
Serial No	:	40071664	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1306
Period From	:	04-22-2018	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.39
CURRENT BILL - MAY 2018		899.40
TOTAL AMOUNT DUE		1,155.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

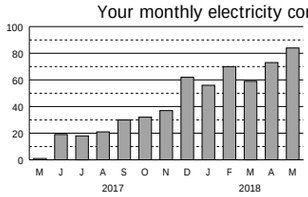

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.40		
Less : VAT	68.35		
Amount Net of VAT	831.05		
Less: BIR 2306	28.47		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	786.90	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	855.25	TOTAL SALES	899.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1880/0/10/05-22-2018/96

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 : IBONALO,TESSIE NACUA

Meter Number : MTR1117389

Pole Number : 0515112

Billing Period : MAY 2018

Premise Address: BOCAWE PAMUTAN, CEBU CITY
Billing Address: BOCAWE PAMUTAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 696960475875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936187

69690100008

Date : 05-22-2018

BC16/225.6/1890/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969010000-8

Customer Information----------

Name : IBONALO,SILVINO TM T.

Premise Address: BOCAWE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAWE BRGY PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	213194WS6	Pole No	:	0515112
Serial No	:	42503715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	83460
Period From	:	04-22-2018	Prev Rdg	:	83441
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.369/kWh	7.01
System Loss Charge	0.9433/kWh	17.92
Sub-Total		138.74
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 193.10	- 193.10
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.13
Transmission		0.76
System Loss		1.30
Distribution		7.12
Others		- 16.36
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.85
CURRENT BILL - MAY 2018		25.26
TOTAL AMOUNT DUE		165.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 198.00

Your monthly electricity consumption chart

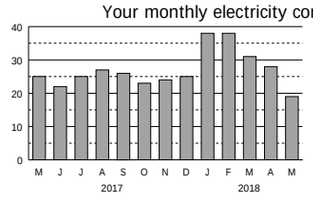

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.26		
Less : VAT	1.08		
Amount Net of VAT	24.18		
Less: BIR 2306	0.44		
BIR 2307	0.27	VATable Sales	13.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.47	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	24.55	TOTAL SALES	25.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1890/0/10/05-22-2018/96

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 : IBONALO,SILVINO TM T.

Meter Number : 213194WS6

Pole Number : 0515112

Billing Period : MAY 2018

Premise Address: BOCAWE BRGY PAMUTAN CEBU CITY
Billing Address: BOCAWE BRGY PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 093467863216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936256

09383485381

Date : 05-22-2018

BC16/225.6/1950/1049364/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938348538-1

Customer Information----------

Name : BONGHANOY,FRANQUILINO IBONALO

Premise Address: DAM-AN PAMUTAN, CEBU CITY
Billing Address: DAM-AN PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800463	Pole No	:	1049364
Serial No	:	85168109	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	106
Period From	:	04-22-2018	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	466	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 14.02
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.24
CURRENT BILL - MAY 2018		210.41
TOTAL AMOUNT DUE		290.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 12, 2017 - 20.00

Your monthly electricity consumption chart

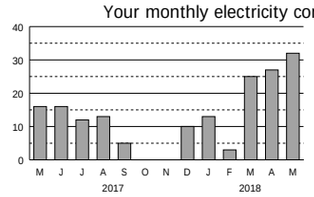

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.41		
Less : VAT	14.94		
Amount Net of VAT	195.47		
Less: BIR 2306	6.23		
BIR 2307	3.55	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.69	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1950/0/10/05-22-2018/96

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 : BONGHANOY,FRANQUILINO IBONALO
Meter Number : BSG1800463
Pole Number : 1049364
Billing Period : MAY 2018

Premise Address: DAM-AN PAMUTAN, CEBU CITY
Billing Address: DAM-AN PAMUTAN, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/1950/0/10/05-22-2018/96 6410

Bill ID 229183957768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929485

22924547981

Date : 05-22-2018

BC16/225.6/2000/1051932/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292454798-1

Customer Information----------

Name : BONGHANOY,GONZALO NACUA

Premise Address: SITIO DAM-AN CABATBATAN
Billing Address: SITIO DAM-AN CABATBATAN

TIN :

Metering Information----------

Meter No	:	494226 GS6	Pole No	:	1051932
Serial No	:	67043344	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2355
Period From	:	04-22-2018	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 13.95
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.37
CURRENT BILL - MAY 2018		232.17
TOTAL AMOUNT DUE		706.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 310.00

Your monthly electricity consumption chart

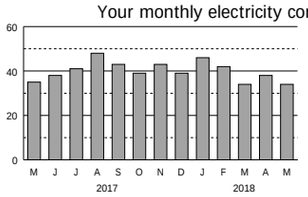

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.17		
Less : VAT	16.80		
Amount Net of VAT	215.37		
Less: BIR 2306	7.01		
BIR 2307	3.93	VATable Sales	194.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	204.43	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	221.23	TOTAL SALES	232.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2000/0/10/05-22-2018/96

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 : BONGHANOY,GONZALO NACUA
Meter Number : 494226 GS6
Pole Number : 1051932
Billing Period : MAY 2018

Premise Address: SITIO DAM-AN CABATBATAN
Billing Address: SITIO DAM-AN CABATBATAN

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 335500936253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932544

33546839201

Date : 05-22-2018

BC16/225.6/2055/1051554/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354683920-1

Customer Information----------
Name : ALFORNON,LUCIA RAGA
Premise Address: SITIO DAM-AN PAMUTAN, CEBU CITY
Billing Address: SITIO DAM-AN PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700761	Pole No	:	1051554
Serial No	:	41020931	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	151
Period From	:	04-22-2018	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.32
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 289.59	- 188.23
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 185.70
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.97
Transmission		1.12
System Loss		1.92
Distribution		10.21
Others		- 15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.75
CURRENT BILL - MAY 2018		129.64
TOTAL AMOUNT DUE		255.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart

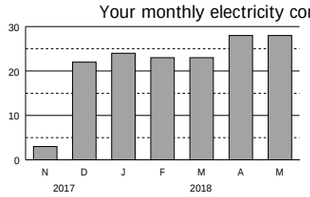

Avg Monthly Usage : 21.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.64		
Less : VAT	9.23		
Amount Net of VAT	120.41		
Less: BIR 2306	3.85		
BIR 2307	2.09	VATable Sales	103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	114.47	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	123.70	TOTAL SALES	129.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2055/0/10/05-22-2018/96

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 : ALFORNON,LUCIA RAGA
Meter Number : BSV1700761
Pole Number : 1051554
Billing Period : MAY 2018

Premise Address: SITIO DAM-AN PAMUTAN, CEBU CITY
Billing Address: SITIO DAM-AN PAMUTAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2055/0/10/05-22-2018/96 6412

Bill ID 147827188231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937356

14717927199

Date : 05-22-2018

BC16/225.6/2210/1052161/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471792719-9

Customer Information----------

Name : SABAL,SOLFESCIA LABAY

Premise Address: SITIO CABATBATAN PAMUTAN

Billing Address: SITIO CABATBATAN PAMUTAN

TIN :

Metering Information----------

Meter No	:	449289GS6	Pole No	:	1052161
Serial No	:	90320167	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2393
Period From	:	04-22-2018	Prev Rdg	:	2370
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	137.77
Transmission Charge	0.369/kWh	8.49
System Loss Charge	0.9433/kWh	21.70
Sub-Total		167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 238.76	- 155.19
NPC/PSALM Adjustment	0.2951/kWh	6.79
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.82
Transmission		0.91
System Loss		1.60
Distribution		8.50
Others		- 13.21
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	0.183/kWh	4.21
Sub-Total		21.40
CURRENT BILL - MAY 2018		113.80
TOTAL AMOUNT DUE		215.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 106.00

Your monthly electricity consumption chart

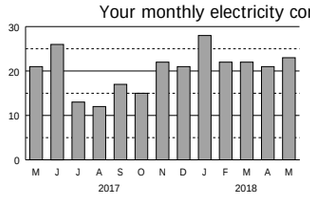

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.80		
Less : VAT	7.78		
Amount Net of VAT	106.02		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	92.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.91	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	108.69	TOTAL SALES	113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2210/0/10/05-22-2018/96

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 : SABAL,SOLFESCIA LABAY

Meter Number : 449289GS6

Pole Number : 1052161

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN
Billing Address: SITIO CABATBATAN PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2210/0/10/05-22-2018/96 6413

Bill ID 389933186989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933550

38992402149

Date : 05-22-2018

BC16/225.6/2280/1052175/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899240214-9

Customer Information----------

Name : LAGADA,ANTONIO SABANAL

Premise Address: SITIO CABATBATAN PAMUTAN, CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8584 EES6	Pole No	:	1052175
Serial No	:	05974238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8536
Period From	:	04-22-2018	Prev Rdg	:	8424
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	122	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	670.90
Transmission Charge	0.369/kWh	41.33
System Loss Charge	0.9433/kWh	105.65
Sub-Total		817.88
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.05
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		47.86
Transmission		4.48
System Loss		7.72
Distribution		39.06
Others		5.89
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.85
CURRENT BILL - MAY 2018		1,394.22
TOTAL AMOUNT DUE		2,846.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,240.00

Your monthly electricity consumption chart

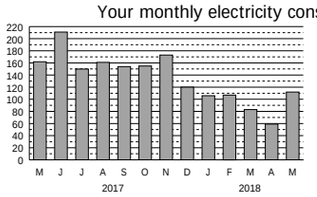

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.22		
Less : VAT	105.78		
Amount Net of VAT	1,288.44		
Less: BIR 2306	44.08		
BIR 2307	24.51	VATable Sales	1,216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,219.85	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,325.63	TOTAL SALES	1,394.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2280/0/10/05-22-2018/96

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 : LAGADA,ANTONIO SABANAL
Meter Number : 8584 EES6
Pole Number : 1052175
Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN, CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2280/0/10/05-22-2018/96 6414

Bill ID 497427526386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938109

49730100002

Date : 05-22-2018

BC16/225.6/2300/1052161/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973010000-2

Customer Information----------

Name : LAGADA,ANTONIO S

Premise Address: SITIO CABATBATAN/NEAR STO. NINO CHAPEL PAMUTAN CEBU CITY

Billing Address: SITIO CABATBATAN/NEAR STO. NINO CHAPEL PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487081GS6	Pole No	:	1052161
Serial No	:	78156163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5950
Period From	:	04-22-2018	Prev Rdg	:	5880
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	111	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	419.31
Transmission Charge	0.369/kWh	25.83
System Loss Charge	0.9433/kWh	66.03
Sub-Total		511.17
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 716.46	- 143.29
NPC/PSALM Adjustment	0.2951/kWh	20.66
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 96.81
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.90
Transmission		2.79
System Loss		4.83
Distribution		24.63
Others		- 8.77
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.86
CURRENT BILL - MAY 2018		717.51
TOTAL AMOUNT DUE		2,008.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 750.00

Your monthly electricity consumption chart

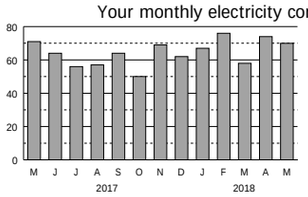

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.51		
Less : VAT	53.86		
Amount Net of VAT	663.65		
Less: BIR 2306	22.46		
BIR 2307	12.49	VATable Sales	619.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	628.70	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	682.56	TOTAL SALES	717.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2300/0/10/05-22-2018/96

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 : LAGADA,ANTONIO S
Meter Number : 487081GS6
Pole Number : 1052161
Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN/NEAR STO. NINO CHAPEL PAMUTAN CEBU CITY
Billing Address: SITIO CABATBATAN/NEAR STO. NINO CHAPEL PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2300/0/10/05-22-2018/96 6415

Bill ID 308712458337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922950

30829357836

Date : 05-22-2018

BC16/225.6/2310/1052161/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082935783-6

Customer Information----------

Name : BRIONES,EVELYN CERENO

Premise Address: SITIO CABATBATAN PAMUTAN

Billing Address: SITIO CABATBATAN PAMUTAN

TIN :

Metering Information----------

Meter No	:	377349GS6	Pole No	:	1052161
Serial No	:	2003134953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2596
Period From	:	04-22-2018	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.97
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.04
CURRENT BILL - MAY 2018		338.38
TOTAL AMOUNT DUE		809.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 354.00

Your monthly electricity consumption chart

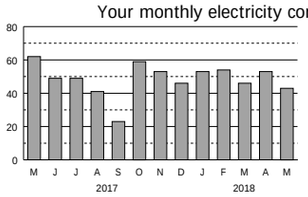

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.38		
Less : VAT	24.72		
Amount Net of VAT	313.66		
Less: BIR 2306	10.31		
BIR 2307	5.79	VATable Sales	287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	297.56	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	322.28	TOTAL SALES	338.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2310/0/10/05-22-2018/96

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 : BRIONES,EVELYN CERENO

Meter Number : 377349GS6

Pole Number : 1052161

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN
Billing Address: SITIO CABATBATAN PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2310/0/10/05-22-2018/96 6416

Bill ID 345639648514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936236

34541529938

Date : 05-22-2018

BC16/225.6/2320/1052154/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454152993-8

Customer Information----------

Name : LABITAD,NATIVIDAD GABIJAN

Premise Address: SITIO CABATBATAN PAMUTAN
Billing Address: SITIO CABATBATAN PAMUTAN

TIN :

Metering Information----------

Meter No	:	489514GS6	Pole No	:	1052154
Serial No	:	57570895	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3214
Period From	:	04-22-2018	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
NPC/PSALM Adjustment	0.2951/kWh	14.46
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 180.06
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 16.38
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.60
CURRENT BILL - MAY 2018		380.57
TOTAL AMOUNT DUE		714.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 320.00

Your monthly electricity consumption chart

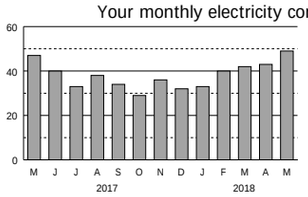

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.57		
Less : VAT	27.64		
Amount Net of VAT	352.93		
Less: BIR 2306	11.51		
BIR 2307	6.51	VATable Sales	322.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.91	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	362.55	TOTAL SALES	380.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2320/0/10/05-22-2018/96

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 : LABITAD,NATIVIDAD GABIJAN
Meter Number : 489514GS6
Pole Number : 1052154
Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN
Billing Address: SITIO CABATBATAN PAMUTAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2320/0/10/05-22-2018/96 6417

Bill ID 294566936117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936551

29406594522

Date : 05-22-2018

BC16/225.6/2400/1056101/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940659452-2

Customer Information----------

Name : APLECI,BABIE DE GLORIA BRIONES

Premise Address: SITIO CABATBATAN PAMUTAN

Billing Address: SITIO CABATBATAN PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1192224	Pole No	:	1056101
Serial No	:	40138201	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1642
Period From	:	04-22-2018	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	111	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 1.49
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 1.04
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.90
CURRENT BILL - MAY 2018		1,101.82
TOTAL AMOUNT DUE		2,041.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 690.00

Your monthly electricity consumption chart

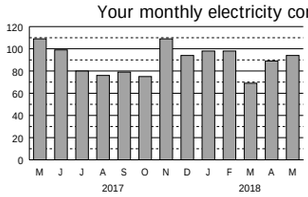

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.82		
Less : VAT	82.89		
Amount Net of VAT	1,018.93		
Less: BIR 2306	34.55		
BIR 2307	19.32	VATable Sales	958.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	965.06	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,047.95	TOTAL SALES	1,101.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2400/0/10/05-22-2018/96

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 : APLECI,BABIE DE GLORIA BRIONES

Meter Number : MTR1192224

Pole Number : 1056101

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN
Billing Address: SITIO CABATBATAN PAMUTAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2400/0/10/05-22-2018/96 6418

Bill ID 997909545476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937901

99730100007

Date : 05-22-2018

BC16/225.6/2410/1056101/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973010000-7

Customer Information----------

Name : IBONALO,FILEMON B

Premise Address: SITIO CABATBATAN PAMUTAN CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487085GS6	Pole No	:	1056101
Serial No	:	56202810	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2823
Period From	:	04-22-2018	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	111	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 8.61
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.82
CURRENT BILL - MAY 2018		832.32
TOTAL AMOUNT DUE		1,354.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 329.00

Your monthly electricity consumption chart

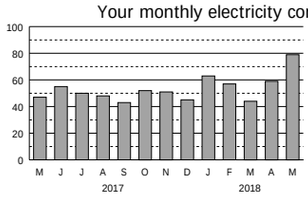

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.32		
Less : VAT	62.03		
Amount Net of VAT	770.29		
Less: BIR 2306	25.85		
BIR 2307	14.52	VATable Sales	720.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	729.92	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	791.95	TOTAL SALES	832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2410/0/10/05-22-2018/96

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 : IBONALO,FILEMON B
Meter Number : 487085GS6
Pole Number : 1056101
Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2410/0/10/05-22-2018/96 6419

Bill ID 167568101684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926748

16710375862

Date : 05-22-2018

BC16/225.6/2420/1153343/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671037586-2

Customer Information----------

Name : BRIONES,ROLANDO MANIACAP

Premise Address: SITIO CABATBATAN PAMUTAN

Billing Address: SITIO CABATBATAN PAMUTAN

TIN :

Metering Information----------

Meter No	:	403669GS6	Pole No	:	1153343
Serial No	:	2004208269	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2198
Period From	:	04-22-2018	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
NPC/PSALM Adjustment	0.2951/kWh	10.03
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.76
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.51
CURRENT BILL - MAY 2018		224.61
TOTAL AMOUNT DUE		364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2017 - 50.00

Your monthly electricity consumption chart

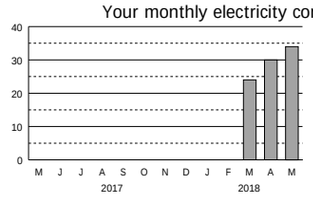

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	15.99		
Amount Net of VAT	208.62		
Less: BIR 2306	6.67		
BIR 2307	3.79	VATable Sales	188.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.16	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	214.15	TOTAL SALES	224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2420/0/10/05-22-2018/96

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 : BRIONES,ROLANDO MANIACAP

Meter Number : 403669GS6

Pole Number : 1153343

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN

Billing Address: SITIO CABATBATAN PAMUTAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 045641074963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936209

04516634161

Date : 05-22-2018

BC16/225.6/2430/1153343/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451663416-1

Customer Information----------

Name : ZARAGOZA,RECAFIL ARIZOBAL

Premise Address: SITIO CABATBATAN PAMUTAN, CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079031	Pole No	:	1153343
Serial No	:	40014512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1731
Period From	:	04-22-2018	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	744	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 349.00	6.98
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		229.37
CURRENT BILL - MAY 2018		1,760.04
TOTAL AMOUNT DUE		2,109.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 12, 2018 - 617.00

Your monthly electricity consumption chart

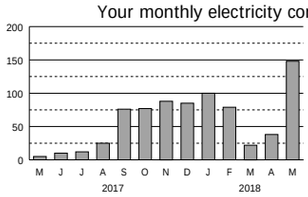

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.04		
Less : VAT	134.74		
Amount Net of VAT	1,625.30		
Less: BIR 2306	56.13		
BIR 2307	30.84	VATable Sales	1,530.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,538.33	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,673.07	TOTAL SALES	1,760.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2430/0/10/05-22-2018/96

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 : ZARAGOZA,RECAFIL ARIZOBAL

Meter Number : MTR1079031

Pole Number : 1153343

Billing Period : MAY 2018

Premise Address: SITIO CABATBATAN PAMUTAN, CEBU CITY
Billing Address: SITIO CABATBATAN PAMUTAN, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 798655675109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936374

79837103633

Date : 05-22-2018

BC16/225.6/2850/1631324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983710363-3

Customer Information----------
Name : NOCILLAS,JUNALYN LABITAD
Premise Address: MANAGUBTOB PAMUTAN,CEBU CITY
Billing Address: MANAGUBTOB PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226004	Pole No	:	1631324
Serial No	:	41018704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	504
Period From	:	04-22-2018	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.74
CURRENT BILL - MAY 2018		501.70
TOTAL AMOUNT DUE		1,092.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 472.00

Your monthly electricity consumption chart

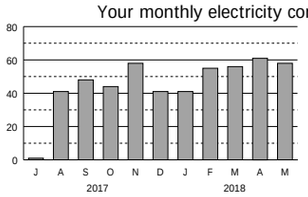

Avg Monthly Usage : 45.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.70		
Less : VAT	37.93		
Amount Net of VAT	463.77		
Less: BIR 2306	15.80		
BIR 2307	8.62	VATable Sales	427.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.81
Amount Due	439.35	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	477.28	TOTAL SALES	501.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2850/0/10/05-22-2018/96

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 : NOCILLAS,JUNALYN LABITAD
Meter Number : MTR1226004
Pole Number : 1631324
Billing Period : MAY 2018

Premise Address: MANAGUBTOB PAMUTAN,CEBU CITY
Billing Address: MANAGUBTOB PAMUTAN,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/225.6/2850/0/10/05-22-2018/96 6422

Bill ID 978891978561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919591

97854504814

Date : 05-22-2018

BC09/435.0/5413/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785450481-4

Customer Information----------

Name : CASIPONG,JESS ETHEL QUIRANTE

Premise Address: BLDG 05 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BLDG 05 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090080	Pole No	:	1370201
Serial No	:	40043598	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	9450
Period From	:	04-13-2018	Prev Rdg	:	9407
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	1860	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,283.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Surcharge	0.02 of 9,283.50	185.67
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		73.43
CURRENT BILL - MAY 2018		523.24
TOTAL AMOUNT DUE		9,806.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2018 - 4,000.00

Your monthly electricity consumption chart

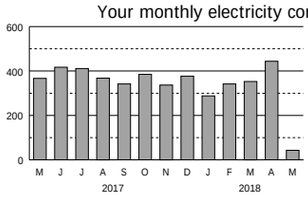

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.24		
Less : VAT	46.12		
Amount Net of VAT	477.12		
Less: BIR 2306	19.20		
BIR 2307	9.06	VATable Sales	449.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.31
Amount Due	448.86	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	494.98	TOTAL SALES	523.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5413/0/21/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,JESS ETHEL QUIRANTE

Meter Number : MTR1090080

Pole Number : 1370201

Billing Period : MAY 2018

Premise Address: BLDG 05 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG 05 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/435.0/5413/0/21/05-22-2018/97 6423

Bill ID 029066767180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919687

02933325108

Date : 05-22-2018

BC09/435.0/7403/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293332510-8

Customer Information----------

Name : MASDO,RICHELLE DELA PENA

Premise Address: BUILDING 07 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

Billing Address: BUILDING 07 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041986	Pole No	:	1370215
Serial No	:	125289319	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	11468
Period From	:	04-13-2018	Prev Rdg	:	11466
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,827.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 9,827.50	196.55
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.02
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		21.93
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		26.72
CURRENT BILL - MAY 2018		228.92
TOTAL AMOUNT DUE		10,056.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2018 - 4,611.00

Your monthly electricity consumption chart

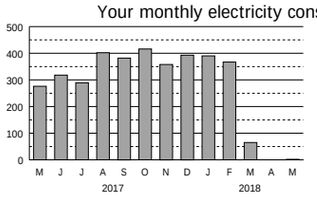

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.92		
Less : VAT	24.35		
Amount Net of VAT	204.57		
Less: BIR 2306	10.14		
BIR 2307	4.07	VATable Sales	202.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.37
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	214.71	TOTAL SALES	228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7403/0/21/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASDO,RICHELLE DELA PENA

Meter Number : MTR1041986

Pole Number : 1370215

Billing Period : MAY 2018

Premise Address: BUILDING 07 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY
Billing Address: BUILDING 07 UNIT 403 URBAN DECA HOMES TIPOLO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/435.0/7403/0/21/05-22-2018/97 6424

Bill ID 972146906340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919581

97207569985

Date : 05-22-2018

BC09/435.0/11102/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720756998-5

Customer Information----------
Name : MIER,CARLITO TANAID

Premise Address: BLDG 11 UNIT 102 URBAN DECA HOMES TIPOLO,MANDAUE CITY
Billing Address: BLDG 11 UNIT 102 URBAN DECA HOMES TIPOLO,MANDAUE CITY

TIN : 233-023-502-000

Metering Information----------

Meter No	:	MTR1042196	Pole No	:	1370215
Serial No	:	121760173	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	7889
Period From	:	04-13-2018	Prev Rdg	:	7886
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1860	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,062.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 7,062.00	141.24
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0101/kWh	0.03
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		14.37
NPC/PSALM Adjustment		0.02
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		20.29
CURRENT BILL - MAY 2018		167.50
TOTAL AMOUNT DUE		7,229.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 3, 2018 - 4,295.00

Your monthly electricity consumption chart

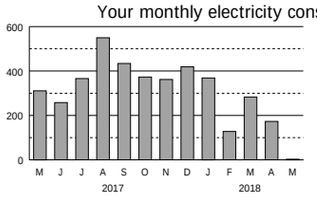

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.50		
Less : VAT	17.68		
Amount Net of VAT	149.82		
Less: BIR 2306	7.37		
BIR 2307	2.96	VATable Sales	147.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.61
Amount Due	139.49	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	157.17	TOTAL SALES	167.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11102/0/21/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,CARLITO TANAID
Meter Number : MTR1042196
Pole Number : 1370215
Billing Period : MAY 2018

Premise Address: BLDG 11 UNIT 102 URBAN DECA HOMES TIPOLO,MANDAUE CITY
Billing Address: BLDG 11 UNIT 102 URBAN DECA HOMES TIPOLO,MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/435.0/11102/0/21/05-22-2018/97 6425

Bill ID 909452995980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919727

90949506050

Date : 05-22-2018

BC09/435.0/20114/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094950605-0

Customer Information----------

Name : MAISO,RAMIL ESTRADA

Premise Address: BLDG 20 UNIT 117 URBAN DECA HOMES TIPOLO,MANDAUE CITY

Billing Address: BLDG 20 UNIT 117 URBAN DECA HOMES TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089271	Pole No	:	1370243
Serial No	:	40009508	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	5891
Period From	:	04-13-2018	Prev Rdg	:	5878
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	1860	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0101/kWh	0.13
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 10.52
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		9.26
CURRENT BILL - MAY 2018		23.70
TOTAL AMOUNT DUE		495.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 5,417.00

Your monthly electricity consumption chart

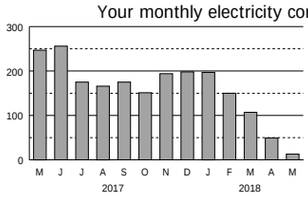

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.70		
Less : VAT	1.74		
Amount Net of VAT	21.96		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.52
Amount Due	20.96	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	22.70	TOTAL SALES	23.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20114/0/21/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAISO,RAMIL ESTRADA

Meter Number : MTR1089271

Pole Number : 1370243

Billing Period : MAY 2018

Premise Address: BLDG 20 UNIT 117 URBAN DECA HOMES TIPOLO,MANDAUE CITY
Billing Address: BLDG 20 UNIT 117 URBAN DECA HOMES TIPOLO,MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318424775924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926613

31875300001

Date : 05-22-2018

BC16/226.2/140/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187530000-1

Customer Information----------

Name : PACANA,GAYLORD M1 T

Premise Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	412553GS6	Pole No	:	0502122
Serial No	:	59465567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18844
Period From	:	04-22-2018	Prev Rdg	:	18695
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	200	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.32
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.85
CURRENT BILL - MAY 2018		1,848.14
Debit Adjustments		114.17
TOTAL AMOUNT DUE		3,681.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,717.00

Your monthly electricity consumption chart

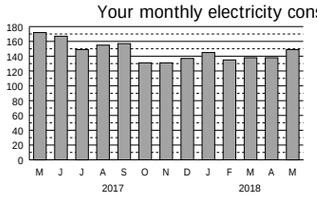

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.14		
Less : VAT	140.03		
Amount Net of VAT	1,708.11		
Less: BIR 2306	58.36		
BIR 2307	32.49	VATable Sales	1,612.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,617.26	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,757.29	TOTAL SALES	1,848.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/140/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,GAYLORD M1 T

Meter Number : 412553GS6

Pole Number : 0502122

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 848480506918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937269

84885300008

Date : 05-22-2018

BC16/226.2/1030/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488530000-8

Customer Information----------
Name : ANOLING,JOVITO JR TM A.
Premise Address: 575 F LLAMAS ST TISA CEBU CITY
Billing Address: 575 F LLAMAS ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812473	Pole No	:	0457970
Serial No	:	85195953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	235
Period From	:	04-22-2018	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.30
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		5.93
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		194.68
CURRENT BILL - MAY 2018		1,525.53
TOTAL AMOUNT DUE		2,896.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2018 - 10.00

Your monthly electricity consumption chart

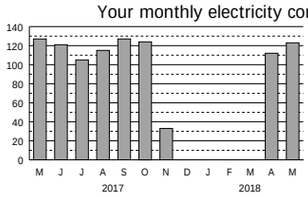

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.53		
Less : VAT	115.58		
Amount Net of VAT	1,409.95		
Less: BIR 2306	48.16		
BIR 2307	26.82	VATable Sales	1,330.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.10
Amount Due	1,334.97	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,450.55	TOTAL SALES	1,525.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1030/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOLING,JOVITO JR TM A.
Meter Number : BSG1812473
Pole Number : 0457970
Billing Period : MAY 2018

Premise Address: 575 F LLAMAS ST TISA CEBU CITY
Billing Address: 575 F LLAMAS ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1030/0/10/05-22-2018/97 6428

Bill ID 111795492319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924171

11145300007

Date : 05-22-2018

BC16/226.2/1060/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114530000-7

Customer Information----------

Name : ABELLA,VALENTIN A

Premise Address: 575 F LLAMAS ST
Billing Address: 575 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1212109	Pole No	:	0457970
Serial No	:	85018888	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	485
Period From	:	04-22-2018	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.95
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.64
CURRENT BILL - MAY 2018		693.20
TOTAL AMOUNT DUE		1,772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,400.00

Your monthly electricity consumption chart

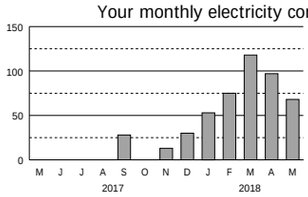

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.20		
Less : VAT	51.94		
Amount Net of VAT	641.26		
Less: BIR 2306	21.66		
BIR 2307	12.06	VATable Sales	598.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	607.54	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	659.48	TOTAL SALES	693.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1060/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,VALENTIN A
Meter Number : MTR1212109
Pole Number : 0457970
Billing Period : MAY 2018

Premise Address: 575 F LLAMAS ST
Billing Address: 575 F LLAMAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1060/0/10/05-22-2018/97 6429

Bill ID 211363684516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923390

21145300006

Date : 05-22-2018

BC16/226.2/1080/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114530000-6

Customer Information----------

Name : DIGAMO,VICENTE

Premise Address: COR KATIPUNAN &
Billing Address: COR KATIPUNAN &

TIN :

Metering Information----------

Meter No	:	MTR1077544	Pole No	:	0457970
Serial No	:	40011965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11551
Period From	:	04-22-2018	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	200	Billed kWh	:	787

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,714.29
Transmission Charge	0.6679/kWh	525.64
System Loss Charge	0.9203/kWh	724.28
Sub-Total		5,964.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	76.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.13
NPC/PSALM Adjustment	0.2951/kWh	232.24
Surcharge	0.02 of 17,327.50	346.55
Sub-Total		655.57
Government Charges		
Franchise Tax - Local		66.57
Value Added Tax		
Generation		336.30
Transmission		56.97
System Loss		54.14
Distribution		270.82
Others		58.79
NPC/PSALM Adjustment		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
NPC Stranded Debts	0.0265/kWh	20.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.02
Sub-Total		1,291.26
CURRENT BILL - MAY 2018		10,167.88
TOTAL AMOUNT DUE		21,359.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 6,136.00

Your monthly electricity consumption chart

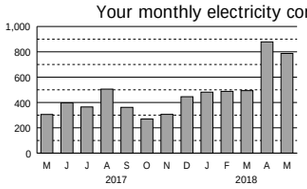

Avg Monthly Usage : 468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,167.88		
Less : VAT	782.47		
Amount Net of VAT	9,385.41		
Less: BIR 2306	326.03		
BIR 2307	178.86	VATable Sales	8,876.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.79
Amount Due	8,880.52	VAT Zero Rated Sales	0.00
Add : VAT	782.47	VAT Amount	782.47
TOTAL AMOUNT DUE	9,662.99	TOTAL SALES	10,167.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1080/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGAMO,VICENTE
Meter Number : MTR1077544
Pole Number : 0457970
Billing Period : MAY 2018

Premise Address: COR KATIPUNAN &
Billing Address: COR KATIPUNAN &

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1080/0/10/05-22-2018/97 6430

Bill ID 621589187325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62156820888

BILLING STATEMENT

1014928145

Date : 05-22-2018

BC16/226.2/1081/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215682088-8

Customer Information----------

Name : RESILLA,ELVESSA TAC-AN

Premise Address: 821 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 821 KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170323	Pole No	:	0457970
Serial No	:	84460079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8887
Period From	:	04-22-2018	Prev Rdg	:	7419
No of Days	:	30	Diff Rdg	:	1468
Avg kWh/day	:	48.93	Registered	:	1468
Conn Load	:	426	Billed kWh	:	1468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,995.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	8,793.61
Transmission Charge	0.369/kWh	541.69
System Loss Charge	0.9433/kWh	1,384.76
Sub-Total		10,720.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,569.88
Supply Charge	0.4118/kWh	604.52
Metering Charge	0.6989/kWh	1,025.99
	5.00/month	5.00
Sub-Total		4,205.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	142.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.25
NPC/PSALM Adjustment	0.2951/kWh	433.21
Surcharge	0.02 of 13,996.00	279.92
Sub-Total		856.36
Government Charges		
Franchise Tax - Local		118.36
Value Added Tax		
Generation		627.32
Transmission		58.70
System Loss		101.31
Distribution		504.65
Others		64.98
NPC/PSALM Adjustment		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	229.16
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.50
NPC Stranded Debts	0.0265/kWh	38.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	268.64
Sub-Total		2,310.35
CURRENT BILL - MAY 2018		18,092.16
TOTAL AMOUNT DUE		32,087.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 7,704.00

Your monthly electricity consumption chart

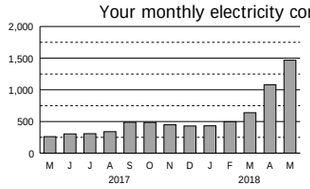

Avg Monthly Usage : 552.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,092.16		
Less : VAT	1,367.12		
Amount Net of VAT	16,725.04		
Less: BIR 2306	569.64		
BIR 2307	318.00	VATable Sales	15,781.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	943.23
Amount Due	15,837.40	VAT Zero Rated Sales	0.00
Add : VAT	1,367.12	VAT Amount	1,367.12
TOTAL AMOUNT DUE	17,204.52	TOTAL SALES	18,092.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1081/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESILLA,ELVESSA TAC-AN
Meter Number : MTR1170323
Pole Number : 0457970
Billing Period : MAY 2018

Premise Address: 821 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 821 KATIPUNAN ST. TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1081/0/10/05-22-2018/97 6431

Bill ID 436903149493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933440

43645300005

Date : 05-22-2018

BC16/226.2/1190/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364530000-5

Customer Information----------

Name : PACANA,EVA C

Premise Address: TISA KATIPUNAN
Billing Address: TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	427208GS6	Pole No	:	0470382
Serial No	:	2003213121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41994
Period From	:	04-22-2018	Prev Rdg	:	41839
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1000	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	928.48
Transmission Charge	0.369/kWh	57.20
System Loss Charge	0.9433/kWh	146.21
Sub-Total		1,131.89
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.74
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		66.25
Transmission		6.19
System Loss		10.68
Distribution		53.82
Others		7.91
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		245.63
CURRENT BILL - MAY 2018		1,925.06
TOTAL AMOUNT DUE		3,833.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,545.00

Your monthly electricity consumption chart

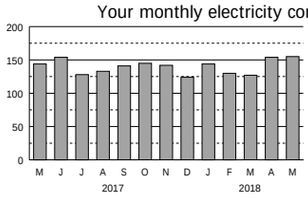

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.06		
Less : VAT	145.92		
Amount Net of VAT	1,779.14		
Less: BIR 2306	60.80		
BIR 2307	33.84	VATable Sales	1,679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,684.50	VAT Zero Rated Sales	0.00
Add : VAT	145.92	VAT Amount	145.92
TOTAL AMOUNT DUE	1,830.42	TOTAL SALES	1,925.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1190/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,EVA C

Meter Number : 427208GS6

Pole Number : 0470382

Billing Period : MAY 2018

Premise Address: TISA KATIPUNAN
Billing Address: TISA KATIPUNAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1190/0/10/05-22-2018/97 6432

Bill ID 250407130863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920104

25037238257

Date : 05-22-2018

BC16/226.2/1191/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503723825-7

Customer Information----------

Name : PACANA,EVA CABORNAY

Premise Address: KATIPUNAN ST. TISA

Billing Address: KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	447111 GS6	Pole No	:	0470382
Serial No	:	53700713	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37886
Period From	:	04-22-2018	Prev Rdg	:	37444
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	1685	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,819.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,647.67
Transmission Charge	0.6679/kWh	295.21
System Loss Charge	0.9203/kWh	406.77
Sub-Total		3,349.65
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	130.43
Surcharge	0.02 of 16,319.50	326.39
Sub-Total		499.94
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		188.89
Transmission		32.00
System Loss		30.40
Distribution		152.36
Others		48.95
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		742.41
CURRENT BILL - MAY 2018		5,861.70
TOTAL AMOUNT DUE		14,681.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2018 - 7,500.00

Your monthly electricity consumption chart

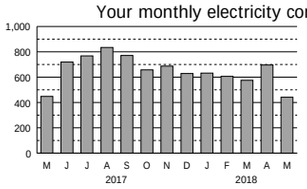

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,861.70		
Less : VAT	455.66		
Amount Net of VAT	5,406.04		
Less: BIR 2306	189.86		
BIR 2307	103.15	VATable Sales	5,119.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.75
Amount Due	5,113.03	VAT Zero Rated Sales	0.00
Add : VAT	455.66	VAT Amount	455.66
TOTAL AMOUNT DUE	5,568.69	TOTAL SALES	5,861.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1191/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,EVA CABORNAY

Meter Number : 447111 GS6

Pole Number : 0470382

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA
Billing Address: KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1191/0/10/05-22-2018/97 6433

Bill ID 254318002376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921577

25455300001

Date : 05-22-2018

BC16/226.2/1630/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545530000-1

Customer Information----------

Name : BOLONOS,FE GUDAY

Premise Address: 843 KATIPUNAN ST TISA CEBU CITY
Billing Address: 843 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447364GS6	Pole No	:	0462520
Serial No	:	94460380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19095
Period From	:	04-22-2018	Prev Rdg	:	19036
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1997	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		877.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.6679/kWh	39.41
System Loss Charge	0.9203/kWh	54.30
Sub-Total		447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.23
Transmission		4.28
System Loss		4.06
Distribution		20.86
Others		5.33
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		98.40
CURRENT BILL - MAY 2018		776.13
TOTAL AMOUNT DUE		1,654.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 802.00

Your monthly electricity consumption chart

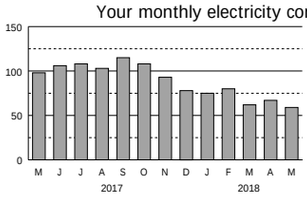

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.13		
Less : VAT	60.17		
Amount Net of VAT	715.96		
Less: BIR 2306	25.07		
BIR 2307	13.66	VATable Sales	677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	677.23	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	737.40	TOTAL SALES	776.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1630/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLONOS,FE GUDAY
Meter Number : 447364GS6
Pole Number : 0462520
Billing Period : MAY 2018

Premise Address: 843 KATIPUNAN ST TISA CEBU CITY
Billing Address: 843 KATIPUNAN ST TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1630/0/10/05-22-2018/97 6434

Bill ID 636476264573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933344

63607300009

Date : 05-22-2018

BC16/226.2/1660/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360730000-9

Customer Information----------

Name : VICTORILLO,ALAN RITO TM N.

Premise Address: 841 KATIPUNAN ST TISA CEBU CITY
Billing Address: 841 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447347GS6	Pole No	:	0462541
Serial No	:	68711135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51490
Period From	:	04-22-2018	Prev Rdg	:	51059
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	80	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,795.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,581.78
Transmission Charge	0.369/kWh	159.04
System Loss Charge	0.9433/kWh	406.56
Sub-Total		3,147.38
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	127.19
Surcharge	0.02 of 4,795.00	95.90
Sub-Total		265.14
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		184.19
Transmission		17.24
System Loss		29.73
Distribution		148.59
Others		20.74
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		680.53
CURRENT BILL - MAY 2018		5,331.28
TOTAL AMOUNT DUE		10,126.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,650.00

Your monthly electricity consumption chart

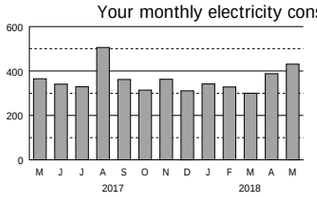

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.28		
Less : VAT	403.47		
Amount Net of VAT	4,927.81		
Less: BIR 2306	168.10		
BIR 2307	93.71	VATable Sales	4,650.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.06
Amount Due	4,666.00	VAT Zero Rated Sales	0.00
Add : VAT	403.47	VAT Amount	403.47
TOTAL AMOUNT DUE	5,069.47	TOTAL SALES	5,331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1660/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORILLO,ALAN RITO TM N.

Meter Number : 447347GS6

Pole Number : 0462541

Billing Period : MAY 2018

Premise Address: 841 KATIPUNAN ST TISA CEBU CITY
Billing Address: 841 KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 133804480499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932070

13316300006

Date : 05-22-2018

BC16/226.2/1680/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331630000-6

Customer Information----------

Name : SINGSON,JOEL M2 A

Premise Address: 839 KATIPUNAN ST. TISA CEBU CITY

Billing Address: 839 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090601	Pole No	:	0458003
Serial No	:	40007709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5669
Period From	:	04-22-2018	Prev Rdg	:	5194
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	200	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,940.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,845.35
Transmission Charge	0.369/kWh	175.28
System Loss Charge	0.9433/kWh	448.07
Sub-Total		3,468.70
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	46.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	140.17
Surcharge	0.02 of 5,940.50	118.81
Sub-Total		305.33
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		202.98
Transmission		18.99
System Loss		32.77
Distribution		163.70
Others		24.44
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		751.63
CURRENT BILL - MAY 2018		5,889.79
TOTAL AMOUNT DUE		11,830.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2018 - 5,505.00

Your monthly electricity consumption chart

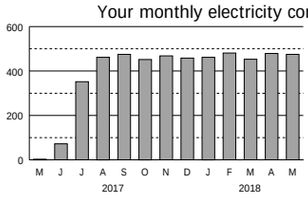

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.79		
Less : VAT	446.17		
Amount Net of VAT	5,443.62		
Less: BIR 2306	185.91		
BIR 2307	103.53	VATable Sales	5,138.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.46
Amount Due	5,154.18	VAT Zero Rated Sales	0.00
Add : VAT	446.17	VAT Amount	446.17
TOTAL AMOUNT DUE	5,600.35	TOTAL SALES	5,889.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1680/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,JOEL M2 A

Meter Number : MTR1090601

Pole Number : 0458003

Billing Period : MAY 2018

Premise Address: 839 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 839 KATIPUNAN ST. TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 233500310245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23316300005

1014930862

Date : 05-22-2018

BC16/226.2/1700/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331630000-5

Customer Information----------

Name : SINGSON,JOEL M3 A

Premise Address: 839 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 839 KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201145	Pole No	:	0458003
Serial No	:	40147122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7192
Period From	:	04-22-2018	Prev Rdg	:	6764
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	160	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,835.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,563.81
Transmission Charge	0.369/kWh	157.93
System Loss Charge	0.9433/kWh	403.73
Sub-Total		3,125.47
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	126.30
Surcharge	0.02 of 7,835.00	156.70
Sub-Total		324.76
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		182.90
Transmission		17.11
System Loss		29.54
Distribution		147.56
Others		28.03
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		683.70
CURRENT BILL - MAY 2018		5,363.57
TOTAL AMOUNT DUE		13,198.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 7,713.00

Your monthly electricity consumption chart

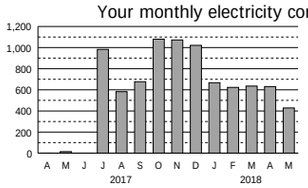

Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.57		
Less : VAT	408.10		
Amount Net of VAT	4,955.47		
Less: BIR 2306	170.03		
BIR 2307	94.30	VATable Sales	4,679.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.60
Amount Due	4,691.14	VAT Zero Rated Sales	0.00
Add : VAT	408.10	VAT Amount	408.10
TOTAL AMOUNT DUE	5,099.24	TOTAL SALES	5,363.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1700/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,JOEL M3 A

Meter Number : MTR1201145

Pole Number : 0458003

Billing Period : MAY 2018

Premise Address: 839 KATIPUNAN ST. TISA CEBU CITY
Billing Address: 839 KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 711377094044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924131

71145300001

Date : 05-22-2018

BC16/226.2/1710/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114530000-1

Customer Information----------

Name : LOPEZ,CONSTANCIO

Premise Address: YISA COR F LLAMAS
Billing Address: YISA COR F LLAMAS

TIN :

Metering Information----------

Meter No	:	447804GS6	Pole No	:	0458003
Serial No	:	92140331	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68063
Period From	:	04-22-2018	Prev Rdg	:	67609
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,719.55
Transmission Charge	0.369/kWh	167.53
System Loss Charge	0.9433/kWh	428.26
Sub-Total		3,315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.98
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		258.46
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		194.00
Transmission		18.15
System Loss		31.34
Distribution		156.48
Others		19.33
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		714.13
CURRENT BILL - MAY 2018		5,591.96
TOTAL AMOUNT DUE		9,601.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 3,896.00

Your monthly electricity consumption chart

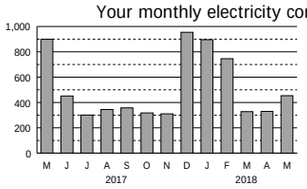

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.96		
Less : VAT	422.44		
Amount Net of VAT	5,169.52		
Less: BIR 2306	176.01		
BIR 2307	98.29	VATable Sales	4,877.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.69
Amount Due	4,895.22	VAT Zero Rated Sales	0.00
Add : VAT	422.44	VAT Amount	422.44
TOTAL AMOUNT DUE	5,317.66	TOTAL SALES	5,591.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1710/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CONSTANCIO
Meter Number : 447804GS6
Pole Number : 0458003
Billing Period : MAY 2018

Premise Address: YISA COR F LLAMAS
Billing Address: YISA COR F LLAMAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 030390174945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930828

03075300008

Date : 05-22-2018

BC16/226.2/1810/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307530000-8

Customer Information----------

Name : ALFORQUE,EDUARDO Y M2

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	447348GS6	Pole No	:	0458003
Serial No	:	53698194	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40830
Period From	:	04-22-2018	Prev Rdg	:	39930
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	80	Billed kWh	:	900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,079.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,391.18
Transmission Charge	0.369/kWh	332.10
System Loss Charge	0.9433/kWh	848.97
Sub-Total		6,572.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
NPC/PSALM Adjustment	0.2951/kWh	265.59
Surcharge	0.02 of 24,113.00	482.26
Sub-Total		835.66
Government Charges		
Franchise Tax - Local		74.91
Value Added Tax		
Generation		384.59
Transmission		35.99
System Loss		62.11
Distribution		309.62
Others		77.40
NPC/PSALM Adjustment		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.70
Sub-Total		1,456.56
CURRENT BILL - MAY 2018		11,444.64
TOTAL AMOUNT DUE		24,524.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2018 - 11,033.00

Your monthly electricity consumption chart

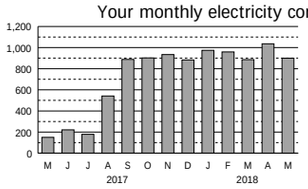

Avg Monthly Usage : 727.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,444.64		
Less : VAT	875.94		
Amount Net of VAT	10,568.70		
Less: BIR 2306	364.98		
BIR 2307	201.26	VATable Sales	9,988.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.62
Amount Due	10,002.46	VAT Zero Rated Sales	0.00
Add : VAT	875.94	VAT Amount	875.94
TOTAL AMOUNT DUE	10,878.40	TOTAL SALES	11,444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1810/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,EDUARDO Y M2

Meter Number : 447348GS6

Pole Number : 0458003

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1810/0/10/05-22-2018/97 6439

Bill ID 021736794389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02145300006

1014927103

Date : 05-22-2018

BC16/226.2/1830/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214530000-6

Customer Information----------

Name : ALFORQUE,EDUARDO

Premise Address: INF 839 KATIPUNAN ST
Billing Address: INF 839 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	447932GS6	Pole No	:	0458003
Serial No	:	84620027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27437
Period From	:	04-22-2018	Prev Rdg	:	27323
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.64
Surcharge	0.02 of 5,692.00	113.84
Sub-Total		158.60
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		16.19
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		191.84
CURRENT BILL - MAY 2018		1,514.12
TOTAL AMOUNT DUE		3,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 3,894.00

Your monthly electricity consumption chart

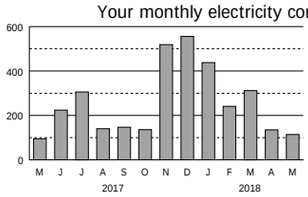

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.12		
Less : VAT	117.87		
Amount Net of VAT	1,396.25		
Less: BIR 2306	49.12		
BIR 2307	26.64	VATable Sales	1,322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,320.49	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,438.36	TOTAL SALES	1,514.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1830/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,EDUARDO
Meter Number : 447932GS6
Pole Number : 0458003
Billing Period : MAY 2018

Premise Address: INF 839 KATIPUNAN ST
Billing Address: INF 839 KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1830/0/10/05-22-2018/97 6440

Bill ID 621394279277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928195

62145300000

Date : 05-22-2018

BC16/226.2/1900/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214530000-0

Customer Information----------

Name : BAULETE,EDMUND

Premise Address: KATIPUNAN ST. TISA RD TO FILTRO
Billing Address: KATIPUNAN ST. TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	BSV1702500	Pole No	:	0470403
Serial No	:	41022670	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2331
Period From	:	04-22-2018	Prev Rdg	:	1930
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,402.07
Transmission Charge	0.369/kWh	147.97
System Loss Charge	0.9433/kWh	378.26
Sub-Total		2,928.30
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	118.34
Surcharge	0.02 of 4,157.50	83.15
Sub-Total		240.62
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		171.36
Transmission		16.03
System Loss		27.68
Distribution		138.29
Others		18.56
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		632.42
CURRENT BILL - MAY 2018		4,953.72
TOTAL AMOUNT DUE		9,111.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,893.00

Your monthly electricity consumption chart

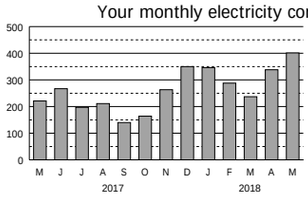

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.72		
Less : VAT	374.69		
Amount Net of VAT	4,579.03		
Less: BIR 2306	156.11		
BIR 2307	87.07	VATable Sales	4,321.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.73
Amount Due	4,335.85	VAT Zero Rated Sales	0.00
Add : VAT	374.69	VAT Amount	374.69
TOTAL AMOUNT DUE	4,710.54	TOTAL SALES	4,953.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1900/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAULETE,EDMUND
Meter Number : BSV1702500
Pole Number : 0470403
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA RD TO FILTRO
Billing Address: KATIPUNAN ST. TISA RD TO FILTRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1900/0/10/05-22-2018/97 6441

Bill ID 949976179161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936659

94943123581

Date : 05-22-2018

BC16/226.2/1910/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494312358-1

Customer Information----------

Name : PAEZ,JULIUS BINONDO

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1155494	Pole No	:	0470382
Serial No	:	85054268	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3671
Period From	:	04-22-2018	Prev Rdg	:	3493
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	500	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.6679/kWh	118.89
System Loss Charge	0.9203/kWh	163.81
Sub-Total		1,348.96
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.53
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		76.06
Transmission		12.89
System Loss		12.25
Distribution		61.72
Others		9.01
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		288.00
CURRENT BILL - MAY 2018		2,264.03
TOTAL AMOUNT DUE		4,407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,223.00

Your monthly electricity consumption chart

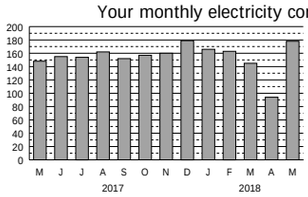

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.03		
Less : VAT	173.16		
Amount Net of VAT	2,090.87		
Less: BIR 2306	72.16		
BIR 2307	39.82	VATable Sales	1,976.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.84
Amount Due	1,978.89	VAT Zero Rated Sales	0.00
Add : VAT	173.16	VAT Amount	173.16
TOTAL AMOUNT DUE	2,152.05	TOTAL SALES	2,264.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1910/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,JULIUS BINONDO

Meter Number : MTR1155494

Pole Number : 0470382

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 656482674027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922168

65677300009

Date : 05-22-2018

BC16/226.2/1930/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567730000-9

Customer Information----------
Name : TENTATIVA,LUZVIMINDA A

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	BSV1704397	Pole No	:	0470445
Serial No	:	41024567	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1199
Period From	:	04-22-2018	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		8.04
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		225.91
CURRENT BILL - MAY 2018		1,771.52
TOTAL AMOUNT DUE		3,850.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,200.00

Your monthly electricity consumption chart

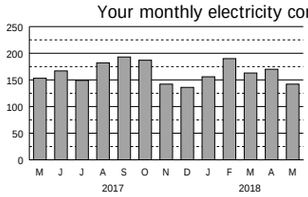

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.52		
Less : VAT	134.53		
Amount Net of VAT	1,636.99		
Less: BIR 2306	56.06		
BIR 2307	31.14	VATable Sales	1,545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.38
Amount Due	1,549.79	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,684.32	TOTAL SALES	1,771.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1930/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENTATIVA,LUZVIMINDA A
Meter Number : BSV1704397
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 610344374546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923975

61055300000

Date : 05-22-2018

BC16/226.2/1950/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105530000-0

Customer Information----------

Name : PACANA,MATILDA

Premise Address: TISA RD TO FILTRO OPP AUTO SHOP
Billing Address: TISA RD TO FILTRO OPP AUTO SHOP

TIN :

Metering Information----------

Meter No	:	BSV1704545	Pole No	:	0470382
Serial No	:	41024715	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	856
Period From	:	04-22-2018	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.17
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.68
CURRENT BILL - MAY 2018		1,634.95
TOTAL AMOUNT DUE		3,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,808.00

Your monthly electricity consumption chart

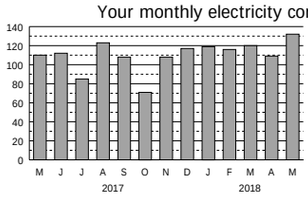

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.95		
Less : VAT	123.81		
Amount Net of VAT	1,511.14		
Less: BIR 2306	51.59		
BIR 2307	28.74	VATable Sales	1,426.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,430.81	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,554.62	TOTAL SALES	1,634.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1950/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,MATILDA
Meter Number : BSV1704545
Pole Number : 0470382
Billing Period : MAY 2018

Premise Address: TISA RD TO FILTRO OPP AUTO SHOP
Billing Address: TISA RD TO FILTRO OPP AUTO SHOP

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1950/0/10/05-22-2018/97 6444

Bill ID 156402537314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15675300006

1014922657

Date : 05-22-2018

BC16/226.2/1960/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567530000-6

Customer Information----------

Name : GELUANO,BRENDA TM C.

Premise Address: 275 KATIPUNAN ST TISA CEBU CITY
Billing Address: 275 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	338080GS6	Pole No	:	0470403
Serial No	:	46085296	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24884
Period From	:	04-22-2018	Prev Rdg	:	24789
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		4.02
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.39
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.13
CURRENT BILL - MAY 2018		1,119.72
TOTAL AMOUNT DUE		2,345.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 700.00

Your monthly electricity consumption chart

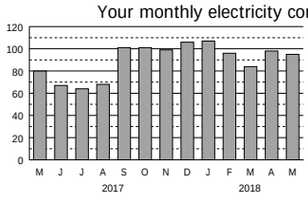

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.72		
Less : VAT	84.43		
Amount Net of VAT	1,035.29		
Less: BIR 2306	35.18		
BIR 2307	19.64	VATable Sales	974.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	980.47	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,064.90	TOTAL SALES	1,119.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1960/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELUANO,BRENDA TM C.
Meter Number : 338080GS6
Pole Number : 0470403
Billing Period : MAY 2018

Premise Address: 275 KATIPUNAN ST TISA CEBU CITY
Billing Address: 275 KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1960/0/10/05-22-2018/97 6445

Bill ID 441667654395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44195300007

BILLING STATEMENT

1014935126

Date : 05-22-2018

BC16/226.2/1970/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419530000-7

Customer Information----------

Name : GELUANO,BRENDA C

Premise Address: KATIPUNAN ST., BRGY TISA LABANGON CEBU CITY
Billing Address: KATIPUNAN ST., BRGY TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071054	Pole No	:	0470452
Serial No	:	125288180	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3308
Period From	:	04-22-2018	Prev Rdg	:	3222
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.6679/kWh	57.44
System Loss Charge	0.9203/kWh	79.15
Sub-Total		651.75
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 688.50	13.77
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		36.76
Transmission		6.22
System Loss		5.91
Distribution		30.13
Others		3.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		138.60
CURRENT BILL - MAY 2018		1,088.96
TOTAL AMOUNT DUE		1,777.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 615.00

Your monthly electricity consumption chart

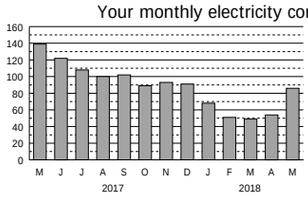

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.96		
Less : VAT	83.13		
Amount Net of VAT	1,005.83		
Less: BIR 2306	34.65		
BIR 2307	19.15	VATable Sales	950.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	952.03	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,035.16	TOTAL SALES	1,088.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1970/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELUANO,BRENDA C
Meter Number : MTR1071054
Pole Number : 0470452
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST., BRGY TISA LABANGON CEBU CITY
Billing Address: KATIPUNAN ST., BRGY TISA LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1970/0/10/05-22-2018/97 6446

Bill ID 869193532163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86989363147

BILLING STATEMENT

1014926898

Date : 05-22-2018

BC16/226.2/1990/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698936314-7

Customer Information----------

Name : REUSORA,MARIA VICTORIA MARIBAO

Premise Address: 279-B KATIPUNAN STREET TISA,CEBU CITY
Billing Address: 279-B KATIPUNAN STREET TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6848 EIS6	Pole No	:	0470452
Serial No	:	34494668	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2787
Period From	:	04-22-2018	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	310	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.79
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.62
CURRENT BILL - MAY 2018		459.44
TOTAL AMOUNT DUE		1,081.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 261.00

Your monthly electricity consumption chart

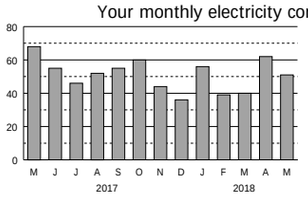

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.44		
Less : VAT	34.02		
Amount Net of VAT	425.42		
Less: BIR 2306	14.19		
BIR 2307	7.94	VATable Sales	393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	403.29	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	437.31	TOTAL SALES	459.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUSORA,MARIA VICTORIA MARIBAO
Meter Number : 6848 EIS6
Pole Number : 0470452
Billing Period : MAY 2018

Premise Address: 279-B KATIPUNAN STREET TISA,CEBU CITY
Billing Address: 279-B KATIPUNAN STREET TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 710079687820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923858

71055300009

Date : 05-22-2018

BC16/226.2/1990/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105530000-9

Customer Information----------

Name : REUSORA,RUSTICA MONTES

Premise Address: 279-B KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 279-B KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564804 GS6	Pole No	:	0470403
Serial No	:	71404428	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6205
Period From	:	04-22-2018	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	938	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 36.60
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 3.73
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.85
CURRENT BILL - MAY 2018		1,016.99
TOTAL AMOUNT DUE		1,946.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 510.00

Your monthly electricity consumption chart

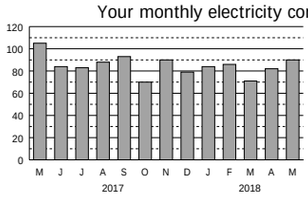

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.99		
Less : VAT	76.65		
Amount Net of VAT	940.34		
Less: BIR 2306	31.94		
BIR 2307	17.80	VATable Sales	883.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	890.60	VAT Zero Rated Sales	0.00
Add : VAT	76.65	VAT Amount	76.65
TOTAL AMOUNT DUE	967.25	TOTAL SALES	1,016.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUSORA,RUSTICA MONTES
Meter Number : 564804 GS6
Pole Number : 0470403
Billing Period : MAY 2018

Premise Address: 279-B KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 279-B KATIPUNAN ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1990/0/10/05-22-2018/97 6448

Bill ID 680076739216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68035220968

BILLING STATEMENT

1014930954

Date : 05-22-2018

BC16/226.2/1992/0462576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803522096-8

Customer Information----------
Name : YLAYA,ERMERSON CALDERON
Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2942 EVS6	Pole No	:	0462576
Serial No	:	01512739	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6183
Period From	:	04-22-2018	Prev Rdg	:	6087
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	203	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 7.54
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.79
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.14
CURRENT BILL - MAY 2018		1,118.32
TOTAL AMOUNT DUE		1,776.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 940.00

Your monthly electricity consumption chart

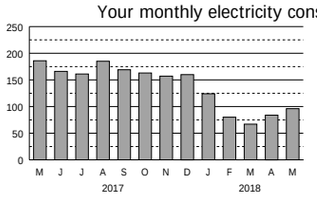

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.32		
Less : VAT	83.91		
Amount Net of VAT	1,034.41		
Less: BIR 2306	34.97		
BIR 2307	19.61	VATable Sales	973.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.23
Amount Due	979.83	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,063.74	TOTAL SALES	1,118.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1992/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ERMERSON CALDERON
Meter Number : 2942 EVS6
Pole Number : 0462576
Billing Period : MAY 2018

Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/1992/0/10/05-22-2018/97 6449

Bill ID 629876649497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931190

62997300009

Date : 05-22-2018

BC16/226.2/2060/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299730000-9

Customer Information----------

Name : BACALLA,GLECERIA D

Premise Address: TISA LABANGON ROAD TO FILTRO
Billing Address: TISA LABANGON ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	BSG1703333	Pole No	:	0470501
Serial No	:	85155745	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	480
Period From	:	04-22-2018	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,817.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,818.00	176.36
Sub-Total		176.36
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Distribution		0.60
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		23.29
CURRENT BILL - MAY 2018		204.65
TOTAL AMOUNT DUE		9,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 3,620.00

Your monthly electricity consumption chart

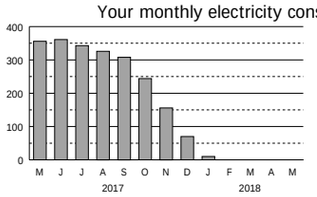

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.65		
Less : VAT	21.93		
Amount Net of VAT	182.72		
Less: BIR 2306	9.14		
BIR 2307	3.65	VATable Sales	181.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.36
Amount Due	169.93	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	191.86	TOTAL SALES	204.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2060/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,GLECERIA D
Meter Number : BSG1703333
Pole Number : 0470501
Billing Period : MAY 2018

Premise Address: TISA LABANGON ROAD TO FILTRO
Billing Address: TISA LABANGON ROAD TO FILTRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 311886569322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924198

31192204290

Date : 05-22-2018

BC16/226.2/2121/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119220429-0

Customer Information----------

Name : RODRIGUEZ,ERRALDINE MONTEMOR

Premise Address: TISA PUBLIC MARKET TISA, CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022030	Pole No	:	0462520
Serial No	:	121747501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6732
Period From	:	04-22-2018	Prev Rdg	:	6479
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,021.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,515.52
Transmission Charge	0.6679/kWh	168.98
System Loss Charge	0.9203/kWh	232.84
Sub-Total		1,917.34
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.66
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		108.12
Transmission		18.31
System Loss		17.41
Distribution		87.47
Others		12.74
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		408.99
CURRENT BILL - MAY 2018		3,215.01
TOTAL AMOUNT DUE		6,236.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 3,800.00

Your monthly electricity consumption chart

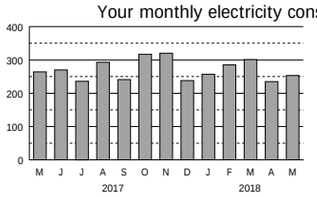

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.01		
Less : VAT	245.80		
Amount Net of VAT	2,969.21		
Less: BIR 2306	102.41		
BIR 2307	56.54	VATable Sales	2,806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.19
Amount Due	2,810.26	VAT Zero Rated Sales	0.00
Add : VAT	245.80	VAT Amount	245.80
TOTAL AMOUNT DUE	3,056.06	TOTAL SALES	3,215.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2121/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ERRALDINE MONTEMOR
Meter Number : MTR1022030
Pole Number : 0462520
Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA, CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2121/0/10/05-22-2018/97 6451

Bill ID 510212854735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923972

51055300001

Date : 05-22-2018

BC16/226.2/2150/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105530000-1

Customer Information----------

Name : PAEZ,ALBERTO P

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	408641GS6	Pole No	:	0470382
Serial No	:	59429473	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23511
Period From	:	04-22-2018	Prev Rdg	:	23338
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		123.48
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		10.39
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		275.72
CURRENT BILL - MAY 2018		2,162.53
TOTAL AMOUNT DUE		4,940.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,390.00

Your monthly electricity consumption chart

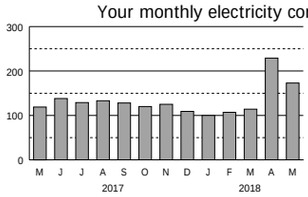

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.53		
Less : VAT	164.37		
Amount Net of VAT	1,998.16		
Less: BIR 2306	68.50		
BIR 2307	38.02	VATable Sales	1,886.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,891.64	VAT Zero Rated Sales	0.00
Add : VAT	164.37	VAT Amount	164.37
TOTAL AMOUNT DUE	2,056.01	TOTAL SALES	2,162.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2150/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,ALBERTO P
Meter Number : 408641GS6
Pole Number : 0470382
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2150/0/10/05-22-2018/97 6452

Bill ID 014610837281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924712

01401233695

Date : 05-22-2018

BC16/226.2/2171/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140123369-5

Customer Information----------

Name : CABORNAY,BEATRIZ SATO

Premise Address: 855 KATIPUNAN ST. TISA
Billing Address: 855 KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	551898 GS6	Pole No	:	0462520
Serial No	:	53950905	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9885
Period From	:	04-22-2018	Prev Rdg	:	9832
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	506	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
NPC/PSALM Adjustment	0.2951/kWh	15.64
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 132.98
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 12.06
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.40
CURRENT BILL - MAY 2018		479.10
TOTAL AMOUNT DUE		841.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2018 - 452.00

Your monthly electricity consumption chart

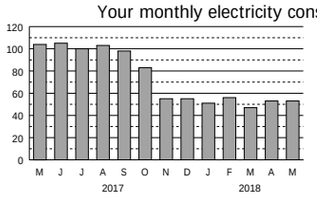

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.10		
Less : VAT	35.55		
Amount Net of VAT	443.55		
Less: BIR 2306	14.82		
BIR 2307	8.28	VATable Sales	410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	420.45	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	456.00	TOTAL SALES	479.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2171/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABORNAY,BEATRIZ SATO
Meter Number : 551898 GS6
Pole Number : 0462520
Billing Period : MAY 2018

Premise Address: 855 KATIPUNAN ST. TISA
Billing Address: 855 KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2171/0/10/05-22-2018/97 6453

Bill ID 580611111273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931300

58035291523

Date : 05-22-2018

BC16/226.2/2173/0462513/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803529152-3

Customer Information----------
Name : TISA PUBLIC MARKET

Premise Address: TISA PUBLIC MARKET CEBU CITY
Billing Address: TISA PUBLIC MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096487	Pole No	:	0462513
Serial No	:	40044910	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15861
Period From	:	04-22-2018	Prev Rdg	:	15311
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	1040	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,215.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,294.61
Transmission Charge	0.6679/kWh	367.35
System Loss Charge	0.9203/kWh	506.17
Sub-Total		4,168.13
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 6,215.00	124.30
Sub-Total		177.96
Government Charges		
Franchise Tax - Local		44.44
Value Added Tax		
Generation		235.03
Transmission		39.80
System Loss		37.83
Distribution		189.45
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		882.31
CURRENT BILL - MAY 2018		6,807.12
TOTAL AMOUNT DUE		13,022.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 2.18

Your monthly electricity consumption chart

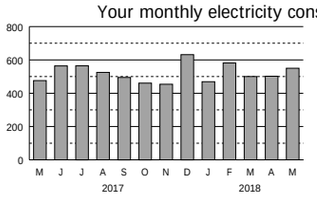

Avg Monthly Usage : 521.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.12		
Less : VAT	528.80		
Amount Net of VAT	6,278.32		
Less: BIR 2306	220.35		
BIR 2307	119.39	VATable Sales	5,924.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.51
Amount Due	5,938.58	VAT Zero Rated Sales	0.00
Add : VAT	528.80	VAT Amount	528.80
TOTAL AMOUNT DUE	6,467.38	TOTAL SALES	6,807.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2173/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISA PUBLIC MARKET
Meter Number : MTR1096487
Pole Number : 0462513
Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET CEBU CITY
Billing Address: TISA PUBLIC MARKET CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2173/0/10/05-22-2018/97 6454

Bill ID 808522755790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922825

80896412048

Date : 05-22-2018

BC16/226.2/2180/0462590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089641204-8

Customer Information----------
Name : QUILLOSA,JULIUS REQUINA
Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	471005 GS6	Pole No	:	0462590
Serial No	:	75181198	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27844
Period From	:	04-22-2018	Prev Rdg	:	27230
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	230	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,674.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,677.98
Transmission Charge	0.6679/kWh	410.09
System Loss Charge	0.9203/kWh	565.06
Sub-Total		4,653.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	181.19
Surcharge	0.02 of 6,674.50	133.49
Sub-Total		374.58
Government Charges		
Franchise Tax - Local		50.92
Value Added Tax		
Generation		262.38
Transmission		44.44
System Loss		42.24
Distribution		211.42
Others		29.32
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		989.97
CURRENT BILL - MAY 2018		7,779.52
TOTAL AMOUNT DUE		14,453.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 4,488.00

Your monthly electricity consumption chart

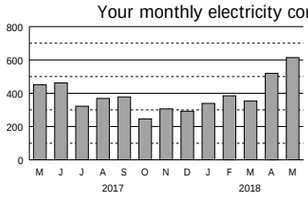

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,779.52		
Less : VAT	594.05		
Amount Net of VAT	7,185.47		
Less: BIR 2306	247.53		
BIR 2307	136.81	VATable Sales	6,789.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.92
Amount Due	6,801.13	VAT Zero Rated Sales	0.00
Add : VAT	594.05	VAT Amount	594.05
TOTAL AMOUNT DUE	7,395.18	TOTAL SALES	7,779.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2180/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILLOSA,JULIUS REQUINA
Meter Number : 471005 GS6
Pole Number : 0462590
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2180/0/10/05-22-2018/97 6455

Bill ID 955091587464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922088

95555300003

Date : 05-22-2018

BC16/226.2/2210/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555530000-3

Customer Information----------

Name : ARAGONES,EDWIN P

Premise Address: STALL#39 TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: STALL#39 TISA PUBLIC MARKET TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447772GS6	Pole No	:	0462611
Serial No	:	59772860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10862
Period From	:	04-22-2018	Prev Rdg	:	10804
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.6679/kWh	38.74
System Loss Charge	0.9203/kWh	53.38
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 781.00	15.62
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.79
Transmission		4.20
System Loss		3.98
Distribution		20.51
Others		3.14
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		94.49
CURRENT BILL - MAY 2018		743.39
TOTAL AMOUNT DUE		1,524.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 764.00

Your monthly electricity consumption chart

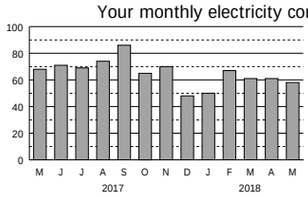

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.39		
Less : VAT	57.02		
Amount Net of VAT	686.37		
Less: BIR 2306	23.76		
BIR 2307	13.08	VATable Sales	648.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.47
Amount Due	649.53	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	706.55	TOTAL SALES	743.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2210/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGONES,EDWIN P

Meter Number : 447772GS6

Pole Number : 0462611

Billing Period : MAY 2018

Premise Address: STALL#39 TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: STALL#39 TISA PUBLIC MARKET TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2210/0/10/05-22-2018/97 6456

Bill ID 390274054796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933648

39015953571

Date : 05-22-2018

BC16/226.2/2245/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901595357-1

Customer Information----------

Name : BARRIGA,ARNIFER ALFORQUE

Premise Address: TISA PUBLIC MARKET TISA, CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705032	Pole No	:	0462611
Serial No	:	85163186	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	318
Period From	:	04-22-2018	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	275.55
Transmission Charge	0.369/kWh	16.97
System Loss Charge	0.9433/kWh	43.39
Sub-Total		335.91
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 472.53	- 189.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 182.77
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.67
Transmission		1.85
System Loss		3.18
Distribution		16.39
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.68
CURRENT BILL - MAY 2018		343.44
TOTAL AMOUNT DUE		655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 235.00

Your monthly electricity consumption chart

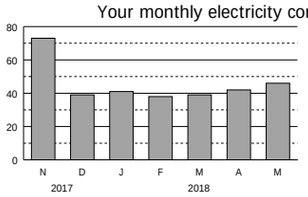

Avg Monthly Usage : 45.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.44		
Less : VAT	25.66		
Amount Net of VAT	317.78		
Less: BIR 2306	10.69		
BIR 2307	5.84	VATable Sales	289.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	301.25	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	326.91	TOTAL SALES	343.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2245/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,ARNIFER ALFORQUE

Meter Number : BSG1705032

Pole Number : 0462611

Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA, CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155831428534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922021

15555300001

Date : 05-22-2018

BC16/226.2/2270/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555530000-1

Customer Information----------

Name : YNIESTA,ROSE JEAN D

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007386	Pole No	:	0462520
Serial No	:	121570026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4573
Period From	:	04-22-2018	Prev Rdg	:	4495
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.6679/kWh	52.10
System Loss Charge	0.9203/kWh	71.78
Sub-Total		591.12
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.60
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.33
Transmission		5.64
System Loss		5.37
Distribution		27.38
Others		6.09
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		128.83
CURRENT BILL - MAY 2018		1,015.29
TOTAL AMOUNT DUE		2,842.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 1,713.00

Your monthly electricity consumption chart

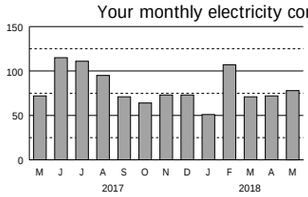

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.29		
Less : VAT	78.35		
Amount Net of VAT	936.94		
Less: BIR 2306	32.66		
BIR 2307	17.86	VATable Sales	886.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	886.42	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	964.77	TOTAL SALES	1,015.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2270/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,ROSE JEAN D
Meter Number : MTR1007386
Pole Number : 0462520
Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2270/0/10/05-22-2018/97 6458

Bill ID 279401513221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27939518828

1014930794

Date : 05-22-2018

BC16/226.2/2271/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793951882-8

Customer Information----------

Name : SATO,RICKY VILLARTA

Premise Address: TISA PUBLIC MARKET TISA,CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564294 GS6	Pole No	:	0462611
Serial No	:	53835388	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10172
Period From	:	04-22-2018	Prev Rdg	:	10122
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.6679/kWh	33.40
System Loss Charge	0.9203/kWh	46.02
Sub-Total		378.93
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 625.50	12.51
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		21.36
Transmission		3.62
System Loss		3.44
Distribution		17.77
Others		2.59
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		81.44
CURRENT BILL - MAY 2018		640.59
TOTAL AMOUNT DUE		1,266.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 526.00

Your monthly electricity consumption chart

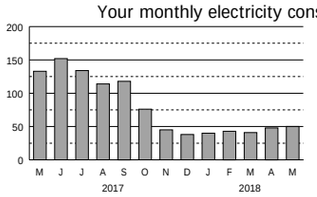

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.59		
Less : VAT	49.13		
Amount Net of VAT	591.46		
Less: BIR 2306	20.47		
BIR 2307	11.27	VATable Sales	559.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.31
Amount Due	559.72	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	608.85	TOTAL SALES	640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2271/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,RICKY VILLARTA

Meter Number : 564294 GS6

Pole Number : 0462611

Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA,CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2271/0/10/05-22-2018/97 6459

Bill ID 078890224444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930687

07847300006

Date : 05-22-2018

BC16/226.2/2280/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784730000-6

Customer Information----------

Name : YHAPON,RAFAELA D

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067379	Pole No	:	0462611
Serial No	:	84397583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2046
Period From	:	04-22-2018	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	400	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		288.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	113.81
Transmission Charge	0.6679/kWh	12.69
System Loss Charge	0.9203/kWh	17.49
Sub-Total		143.99
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.85
NPC/PSALM Adjustment	0.2951/kWh	5.61
Surcharge	0.02 of 288.50	5.77
Sub-Total		13.23
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		8.13
Transmission		1.38
System Loss		1.30
Distribution		7.12
Others		1.11
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.46
CURRENT BILL - MAY 2018		248.04
TOTAL AMOUNT DUE		536.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 430.00

Your monthly electricity consumption chart

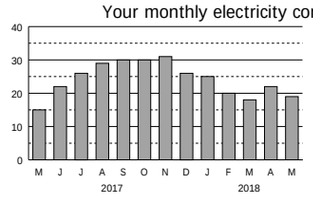

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.04		
Less : VAT	19.17		
Amount Net of VAT	228.87		
Less: BIR 2306	7.99		
BIR 2307	4.36	VATable Sales	216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.29
Amount Due	216.52	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	235.69	TOTAL SALES	248.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2280/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YHAPON,RAFAELA D
Meter Number : MTR1067379
Pole Number : 0462611
Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2280/0/10/05-22-2018/97 6460

Bill ID 969956787316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927603

96907300006

Date : 05-22-2018

BC16/226.2/2310/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690730000-6

Customer Information----------

Name : CALABRIA,RUDY J

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212854WS6	Pole No	:	0470424
Serial No	:	48326414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19804
Period From	:	04-22-2018	Prev Rdg	:	19538
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	500	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,593.39
Transmission Charge	0.369/kWh	98.15
System Loss Charge	0.9433/kWh	250.92
Sub-Total		1,942.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.50
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		164.94
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		113.66
Transmission		10.63
System Loss		18.36
Distribution		91.93
Others		12.96
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		420.40
CURRENT BILL - MAY 2018		3,293.91
TOTAL AMOUNT DUE		6,318.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,340.00

Your monthly electricity consumption chart

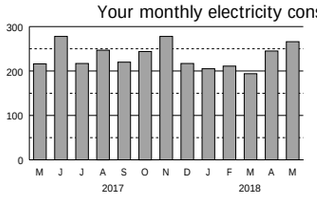

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.91		
Less : VAT	249.38		
Amount Net of VAT	3,044.53		
Less: BIR 2306	103.91		
BIR 2307	57.90	VATable Sales	2,873.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.02
Amount Due	2,882.72	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,132.10	TOTAL SALES	3,293.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2310/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALABRIA,RUDY J
Meter Number : 212854WS6
Pole Number : 0470424
Billing Period : MAY 2018

Premise Address: TISA PUBLIC MARKET TISA CEBU CITY
Billing Address: TISA PUBLIC MARKET TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2310/0/10/05-22-2018/97 6461

Bill ID 598069965550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59883038313

BILLING STATEMENT

1014937689

Date : 05-22-2018

BC16/226.2/2311/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988303831-3

Customer Information----------

Name : BAHILOT,DAISY JEAN DIONALDO

Premise Address: KATIPUNAN ST. PROPER TISA, CEBU CITY
Billing Address: KATIPUNAN ST. PROPER TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4825 EIS6	Pole No	:	0470431
Serial No	:	83295934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3155
Period From	:	04-22-2018	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.02
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.91
CURRENT BILL - MAY 2018		468.41
TOTAL AMOUNT DUE		1,103.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 651.00

Your monthly electricity consumption chart

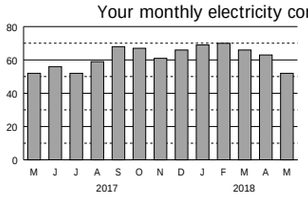

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.41		
Less : VAT	34.67		
Amount Net of VAT	433.74		
Less: BIR 2306	14.45		
BIR 2307	8.09	VATable Sales	401.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	411.20	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	445.87	TOTAL SALES	468.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2311/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHILOT,DAISY JEAN DIONALDO
Meter Number : 4825 EIS6
Pole Number : 0470431
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. PROPER TISA, CEBU CITY
Billing Address: KATIPUNAN ST. PROPER TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2311/0/10/05-22-2018/97 6462

Bill ID 740265610833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74097300003

1014934199

Date : 05-22-2018

BC16/226.2/2320/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409730000-3

Customer Information----------

Name : RABASOL,RYAN JAY S TM

Premise Address: TISA PROPER
Billing Address: TISA PROPER

TIN :

Metering Information----------

Meter No	:	129727WS6	Pole No	:	0470431
Serial No	:	69154470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	84590
Period From	:	04-22-2018	Prev Rdg	:	84450
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		6.88
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.64
CURRENT BILL - MAY 2018		1,736.87
TOTAL AMOUNT DUE		3,353.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 943.00

Your monthly electricity consumption chart

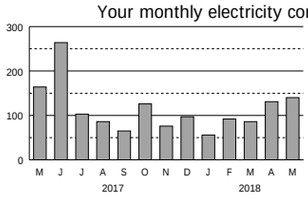

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.87		
Less : VAT	131.62		
Amount Net of VAT	1,605.25		
Less: BIR 2306	54.85		
BIR 2307	30.53	VATable Sales	1,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,519.87	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,651.49	TOTAL SALES	1,736.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2320/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASOL,RYAN JAY S TM
Meter Number : 129727WS6
Pole Number : 0470431
Billing Period : MAY 2018

Premise Address: TISA PROPER
Billing Address: TISA PROPER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2320/0/10/05-22-2018/97 6463

Bill ID 219815281673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925899

21975300001

Date : 05-22-2018

BC16/226.2/2350/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197530000-1

Customer Information----------

Name : LOPEZ,ELIZABETH J

Premise Address: KATIPUNAN ST. TISA CEBU CITY

Billing Address: KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029932	Pole No	:	0470424
Serial No	:	51859886	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8298
Period From	:	04-22-2018	Prev Rdg	:	8298
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,505.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		110.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Distribution		0.60
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		14.78
CURRENT BILL - MAY 2018		129.89
TOTAL AMOUNT DUE		5,635.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2017 - 1,663.00

Your monthly electricity consumption chart

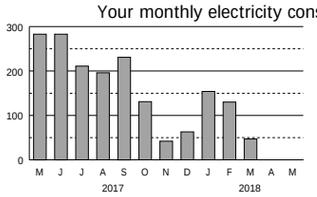

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.89		
Less : VAT	13.92		
Amount Net of VAT	115.97		
Less: BIR 2306	5.80		
BIR 2307	2.32	VATable Sales	115.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.86
Amount Due	107.85	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	121.77	TOTAL SALES	129.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2350/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ELIZABETH J

Meter Number : MTR1029932

Pole Number : 0470424

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA CEBU CITY
Billing Address: KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 288413984965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934313

28867245830

Date : 05-22-2018

BC16/226.2/2385/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886724583-0

Customer Information----------

Name : LANABAN,CARMELLE JACOSALEM

Premise Address: KATIPUNAN ST. TISA TISA,CEBU

Billing Address: KATIPUNAN ST. TISA TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186102	Pole No	:	0470431
Serial No	:	40132079	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5052
Period From	:	04-22-2018	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	236	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,491.92
Transmission Charge	0.369/kWh	153.50
System Loss Charge	0.9433/kWh	392.41
Sub-Total		3,037.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		131.70
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		177.76
Transmission		16.64
System Loss		28.71
Distribution		143.44
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		652.77
CURRENT BILL - MAY 2018		5,017.60
TOTAL AMOUNT DUE		9,573.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 3,979.00

Your monthly electricity consumption chart

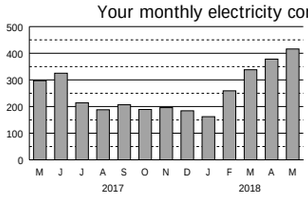

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.60		
Less : VAT	386.28		
Amount Net of VAT	4,631.32		
Less: BIR 2306	160.96		
BIR 2307	87.95	VATable Sales	4,364.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.49
Amount Due	4,382.41	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	4,768.69	TOTAL SALES	5,017.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2385/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANABAN,CARMELLE JACOSALEM

Meter Number : MTR1186102

Pole Number : 0470431

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA TISA,CEBU
Billing Address: KATIPUNAN ST. TISA TISA,CEBU

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2385/0/10/05-22-2018/97 6465

Bill ID 623070901759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929026

62355300005

Date : 05-22-2018

BC16/226.2/2390/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235530000-5

Customer Information----------
Name : LOPEZ,EDITO T

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1189306	Pole No	:	0470431
Serial No	:	40135283	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1115
Period From	:	04-22-2018	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 132.50
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 11.63
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.36
CURRENT BILL - MAY 2018		24.16
TOTAL AMOUNT DUE		307.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 1,085.00

Your monthly electricity consumption chart

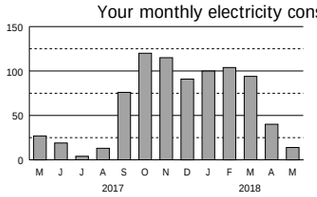

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.16		
Less : VAT	1.39		
Amount Net of VAT	22.77		
Less: BIR 2306	0.58		
BIR 2307	0.30	VATable Sales	14.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	21.89	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	23.28	TOTAL SALES	24.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2390/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,EDITO T
Meter Number : MTR1189306
Pole Number : 0470431
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2390/0/10/05-22-2018/97 6466

Bill ID 599824648206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59946300007

1014937946

Date : 05-22-2018

BC16/226.2/2400/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994630000-7

Customer Information----------

Name : NOOT,CARMELA O

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1166022	Pole No	:	0470431
Serial No	:	133496052	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2757
Period From	:	04-22-2018	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 1.76
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 1.10
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.87
CURRENT BILL - MAY 2018		1,124.83
TOTAL AMOUNT DUE		2,072.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 779.00

Your monthly electricity consumption chart

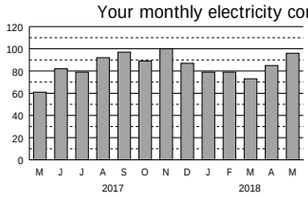

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.83		
Less : VAT	84.60		
Amount Net of VAT	1,040.23		
Less: BIR 2306	35.26		
BIR 2307	19.73	VATable Sales	978.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	985.24	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,069.84	TOTAL SALES	1,124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2400/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOOT,CARMELA O
Meter Number : MTR1166022
Pole Number : 0470431
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2400/0/10/05-22-2018/97 6467

Bill ID 921383640770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927254

92147117268

Date : 05-22-2018

BC16/226.2/2410/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214711726-8

Customer Information----------
Name : MISUARA,SHIELA MAE TUMULAK

Premise Address: 820 KATIPUNAN STREET
Billing Address: 820 KATIPUNAN STREET

TIN : 288-559-952-000

Metering Information----------

Meter No	:	502371 GS6	Pole No	:	0470431
Serial No	:	84966657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8688
Period From	:	04-22-2018	Prev Rdg	:	8558
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	333	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.36
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		5.87
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		205.32
CURRENT BILL - MAY 2018		1,608.39
TOTAL AMOUNT DUE		2,894.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 915.00

Your monthly electricity consumption chart

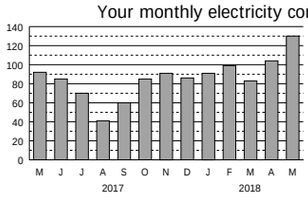

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.39		
Less : VAT	121.75		
Amount Net of VAT	1,486.64		
Less: BIR 2306	50.74		
BIR 2307	28.27	VATable Sales	1,403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,407.63	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,529.38	TOTAL SALES	1,608.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2410/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISUARA,SHIELA MAE TUMULAK
Meter Number : 502371 GS6
Pole Number : 0470431
Billing Period : MAY 2018

Premise Address: 820 KATIPUNAN STREET
Billing Address: 820 KATIPUNAN STREET

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2410/0/10/05-22-2018/97 6468

Bill ID 651356381052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920276

65172487988

Date : 05-22-2018

BC16/226.2/2471/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517248798-8

Customer Information----------

Name : CHIU,CONNIE MICHELLE CEBALLOS

Premise Address: 855 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 855 KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6754 EES6	Pole No	:	0462611
Serial No	:	11207643	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4882
Period From	:	04-22-2018	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	330	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		7.91
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.82
CURRENT BILL - MAY 2018		1,317.86
TOTAL AMOUNT DUE		3,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 876.00

Your monthly electricity consumption chart

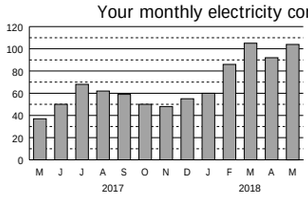

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.86		
Less : VAT	100.74		
Amount Net of VAT	1,217.12		
Less: BIR 2306	41.99		
BIR 2307	23.17	VATable Sales	1,150.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,151.96	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,252.70	TOTAL SALES	1,317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2471/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,CONNIE MICHELLE CEBALLOS

Meter Number : 6754 EES6

Pole Number : 0462611

Billing Period : MAY 2018

Premise Address: 855 KATIPUNAN ST. TISA, CEBU CITY
Billing Address: 855 KATIPUNAN ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828156583928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82837287109

BILLING STATEMENT

1014929848

Date : 05-22-2018

BC16/226.2/2472/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283728710-9

Customer Information----------
Name : CHIU,CLYDE DUNN CYRIL CEBALLOS

Premise Address: 855 KATIPUNAN ST TISA,CEBU CITY
Billing Address: 855 KATIPUNAN ST TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001915 EFS6	Pole No	:	0462611
Serial No	:	92354059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3700
Period From	:	04-22-2018	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	320	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		7.23
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.29
CURRENT BILL - MAY 2018		1,632.98
TOTAL AMOUNT DUE		3,472.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,680.00

Your monthly electricity consumption chart

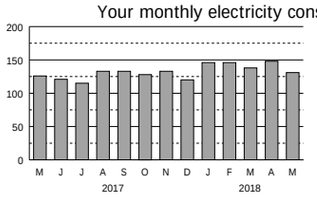

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.98		
Less : VAT	123.99		
Amount Net of VAT	1,508.99		
Less: BIR 2306	51.66		
BIR 2307	28.71	VATable Sales	1,424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,428.62	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,552.61	TOTAL SALES	1,632.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2472/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,CLYDE DUNN CYRIL CEBALLOS
Meter Number : 001915 EFS6
Pole Number : 0462611
Billing Period : MAY 2018

Premise Address: 855 KATIPUNAN ST TISA,CEBU CITY
Billing Address: 855 KATIPUNAN ST TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2472/0/10/05-22-2018/97 6470

Bill ID 241501473140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24166300004

1014933614

Date : 05-22-2018

BC16/226.2/2480/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416630000-4

Customer Information----------

Name : NACU,FELIPA R

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	409274GS6	Pole No	:	0470424
Serial No	:	2003221459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26356
Period From	:	04-22-2018	Prev Rdg	:	26147
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		130.54
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		10.30
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		330.60
CURRENT BILL - MAY 2018		2,590.38
TOTAL AMOUNT DUE		5,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 1,836.00

Your monthly electricity consumption chart

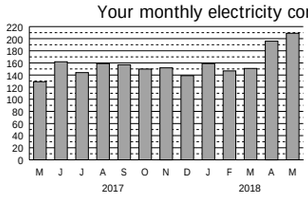

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.38		
Less : VAT	196.21		
Amount Net of VAT	2,394.17		
Less: BIR 2306	81.75		
BIR 2307	45.53	VATable Sales	2,259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.39
Amount Due	2,266.89	VAT Zero Rated Sales	0.00
Add : VAT	196.21	VAT Amount	196.21
TOTAL AMOUNT DUE	2,463.10	TOTAL SALES	2,590.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2480/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACU,FELIPA R
Meter Number : 409274GS6
Pole Number : 0470424
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2480/0/10/05-22-2018/97 6471

Bill ID 240491361924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933181

24055300008

Date : 05-22-2018

BC16/226.2/2510/1016892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405530000-8

Customer Information----------
Name : CABURNAY,PATRICIO
Premise Address: TISA RD TO FILTRO MOHON
Billing Address: TISA RD TO FILTRO MOHON

TIN :

Metering Information----------

Meter No	:	407200GS6	Pole No	:	1016892
Serial No	:	2003222431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21041
Period From	:	04-22-2018	Prev Rdg	:	20693
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,084.59
Transmission Charge	0.369/kWh	128.41
System Loss Charge	0.9433/kWh	328.27
Sub-Total		2,541.27
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	102.69
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		195.76
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		148.70
Transmission		13.92
System Loss		24.01
Distribution		120.09
Others		14.53
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		547.22
CURRENT BILL - MAY 2018		4,284.99
TOTAL AMOUNT DUE		7,240.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 3,360.00

Your monthly electricity consumption chart

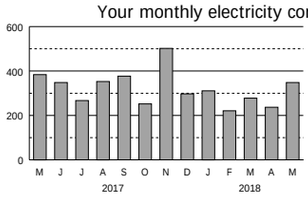

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.99		
Less : VAT	323.66		
Amount Net of VAT	3,961.33		
Less: BIR 2306	134.86		
BIR 2307	75.32	VATable Sales	3,737.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.56
Amount Due	3,751.15	VAT Zero Rated Sales	0.00
Add : VAT	323.66	VAT Amount	323.66
TOTAL AMOUNT DUE	4,074.81	TOTAL SALES	4,284.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2510/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,PATRICIO
Meter Number : 407200GS6
Pole Number : 1016892
Billing Period : MAY 2018

Premise Address: TISA RD TO FILTRO MOHON
Billing Address: TISA RD TO FILTRO MOHON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2510/0/10/05-22-2018/97 6472

Bill ID 158649143116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923253

15887559555

Date : 05-22-2018

BC16/226.2/2515/1016892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588755955-5

Customer Information----------

Name : PACANA,EUGENE REVILLA

Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133420	Pole No	:	1016892
Serial No	:	40080139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3861
Period From	:	04-22-2018	Prev Rdg	:	3799
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	244	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 105.82
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.94
CURRENT BILL - MAY 2018		615.27
TOTAL AMOUNT DUE		1,675.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2018 - 344.00

Your monthly electricity consumption chart

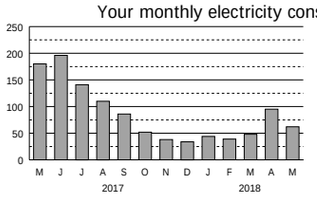

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.27		
Less : VAT	47.12		
Amount Net of VAT	568.15		
Less: BIR 2306	19.64		
BIR 2307	10.67	VATable Sales	529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	537.84	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	584.96	TOTAL SALES	615.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2515/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,EUGENE REVILLA
Meter Number : MTR1133420
Pole Number : 1016892
Billing Period : MAY 2018

Premise Address: SITIO MANOL TISA, CEBU CITY
Billing Address: SITIO MANOL TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874462439491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928690

87432192745

Date : 05-22-2018

BC16/226.2/2530/1016920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743219274-5

Customer Information----------

Name : CABORNAY,VIRGINIA TE

Premise Address: 858 KATIPUNAN ST. SITIO MANOL TISA
Billing Address: 858 KATIPUNAN ST. SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	418319 GS6	Pole No	:	1016920
Serial No	:	91766235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20092
Period From	:	04-22-2018	Prev Rdg	:	19804
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	910	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,725.18
Transmission Charge	0.369/kWh	106.27
System Loss Charge	0.9433/kWh	271.67
Sub-Total		2,103.12
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.99
Surcharge	0.02 of 4,265.00	85.30
Sub-Total		198.39
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		123.08
Transmission		11.52
System Loss		19.88
Distribution		99.49
Others		16.43
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		457.68
CURRENT BILL - MAY 2018		3,588.24
TOTAL AMOUNT DUE		7,853.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,285.00

Your monthly electricity consumption chart

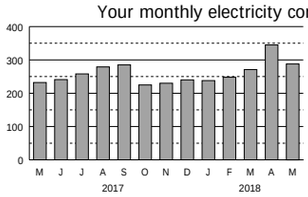

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.24		
Less : VAT	272.39		
Amount Net of VAT	3,315.85		
Less: BIR 2306	113.51		
BIR 2307	63.08	VATable Sales	3,130.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.29
Amount Due	3,139.26	VAT Zero Rated Sales	0.00
Add : VAT	272.39	VAT Amount	272.39
TOTAL AMOUNT DUE	3,411.65	TOTAL SALES	3,588.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2530/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABORNAY,VIRGINIA TE
Meter Number : 418319 GS6
Pole Number : 1016920
Billing Period : MAY 2018

Premise Address: 858 KATIPUNAN ST. SITIO MANOL TISA
Billing Address: 858 KATIPUNAN ST. SITIO MANOL TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2530/0/10/05-22-2018/97 6474

Bill ID 835177923156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83541291890

BILLING STATEMENT

1014932338

Date : 05-22-2018

BC16/226.2/2575/0096323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354129189-0

Customer Information----------
Name : PARAMI,MARVIN GABONADA
Premise Address: KATIPUNAN ST. TISA, CEBU CITY
Billing Address: KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707238	Pole No	:	0096323
Serial No	:	85168566	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1413
Period From	:	04-22-2018	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	244	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,617.35
Transmission Charge	0.369/kWh	99.63
System Loss Charge	0.9433/kWh	254.69
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
Surcharge	0.02 of 5,500.50	110.01
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		115.37
Transmission		10.80
System Loss		18.63
Distribution		93.31
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		430.44
CURRENT BILL - MAY 2018		3,316.02
TOTAL AMOUNT DUE		8,816.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 2,400.00

Your monthly electricity consumption chart

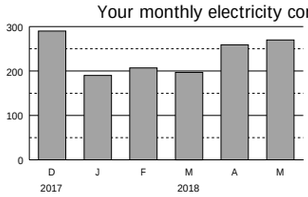

Avg Monthly Usage : 235.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.02		
Less : VAT	257.07		
Amount Net of VAT	3,058.95		
Less: BIR 2306	107.11		
BIR 2307	58.14	VATable Sales	2,885.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.37
Amount Due	2,893.70	VAT Zero Rated Sales	0.00
Add : VAT	257.07	VAT Amount	257.07
TOTAL AMOUNT DUE	3,150.77	TOTAL SALES	3,316.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2575/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMI,MARVIN GABONADA
Meter Number : BSG1707238
Pole Number : 0096323
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA, CEBU CITY
Billing Address: KATIPUNAN ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2575/0/10/05-22-2018/97 6475

Bill ID 910853378491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923508

91055300007

Date : 05-22-2018

BC16/226.2/2590/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105530000-7

Customer Information----------

Name : TABOADA,GUILLERMO

Premise Address: 858 TISA RD TO FILTRO
Billing Address: 858 TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	261139GS6	Pole No	:	0470452
Serial No	:	47369239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33962
Period From	:	04-22-2018	Prev Rdg	:	33840
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 107.50	2.15
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		2.85
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		189.86
CURRENT BILL - MAY 2018		1,484.89
TOTAL AMOUNT DUE		1,592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2018 - 500.00

Your monthly electricity consumption chart

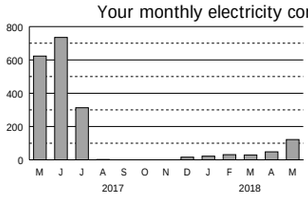

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.89		
Less : VAT	111.59		
Amount Net of VAT	1,373.30		
Less: BIR 2306	46.49		
BIR 2307	26.09	VATable Sales	1,295.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,300.72	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,412.31	TOTAL SALES	1,484.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2590/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,GUILLERMO
Meter Number : 261139GS6
Pole Number : 0470452
Billing Period : MAY 2018

Premise Address: 858 TISA RD TO FILTRO
Billing Address: 858 TISA RD TO FILTRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2590/0/10/05-22-2018/97 6476

Bill ID 810177743365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923517

81055300008

Date : 05-22-2018

BC16/226.2/2600/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105530000-8

Customer Information----------
Name : TABOADA,GUILLERMO

Premise Address: 858 KATIPUNAN ST TISA
Billing Address: 858 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	BSV1700329	Pole No	:	0470445
Serial No	:	41020499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3507
Period From	:	04-22-2018	Prev Rdg	:	3084
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,463.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,533.85
Transmission Charge	0.369/kWh	156.09
System Loss Charge	0.9433/kWh	399.02
Sub-Total		3,088.96
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.83
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		255.36
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		180.76
Transmission		16.91
System Loss		29.20
Distribution		145.84
Others		19.77
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		667.30
CURRENT BILL - MAY 2018		5,226.94
TOTAL AMOUNT DUE		9,690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 4,075.00

Your monthly electricity consumption chart

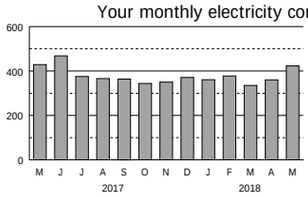

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.94		
Less : VAT	395.41		
Amount Net of VAT	4,831.53		
Less: BIR 2306	164.76		
BIR 2307	91.88	VATable Sales	4,559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.89
Amount Due	4,574.89	VAT Zero Rated Sales	0.00
Add : VAT	395.41	VAT Amount	395.41
TOTAL AMOUNT DUE	4,970.30	TOTAL SALES	5,226.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2600/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,GUILLERMO
Meter Number : BSV1700329
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: 858 KATIPUNAN ST TISA
Billing Address: 858 KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 857598559347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922097

85776300007

Date : 05-22-2018

BC16/226.2/2660/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577630000-7

Customer Information----------

Name : DACLAN,MERLY R

Premise Address: 858 KATIPUNAN ST TISA Cebu City
Billing Address: 858 KATIPUNAN ST TISA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1214755	Pole No	:	0470445
Serial No	:	85118704	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3165
Period From	:	04-22-2018	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	120	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,851.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,150.48
Transmission Charge	0.369/kWh	132.47
System Loss Charge	0.9433/kWh	338.64
Sub-Total		2,621.59
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.94
Surcharge	0.02 of 6,851.50	137.03
Sub-Total		278.00
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		153.41
Transmission		14.35
System Loss		24.79
Distribution		123.87
Others		24.19
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		574.30
CURRENT BILL - MAY 2018		4,506.11
TOTAL AMOUNT DUE		11,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2018 - 13,596.71

Your monthly electricity consumption chart

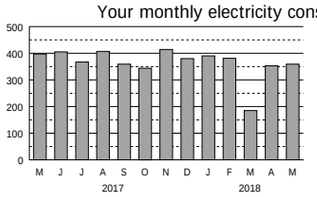

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.11		
Less : VAT	343.09		
Amount Net of VAT	4,163.02		
Less: BIR 2306	142.95		
BIR 2307	79.23	VATable Sales	3,931.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.21
Amount Due	3,940.84	VAT Zero Rated Sales	0.00
Add : VAT	343.09	VAT Amount	343.09
TOTAL AMOUNT DUE	4,283.93	TOTAL SALES	4,506.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2660/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,MERLY R
Meter Number : MTR1214755
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: 858 KATIPUNAN ST TISA Cebu City
Billing Address: 858 KATIPUNAN ST TISA Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 197889100349

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937621

19766300008

Date : 05-22-2018

BC16/226.2/2680/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976630000-8

Customer Information----------
Name : CABARRUBIAS,ELEDIA T.
Premise Address: 858-E KATIPUNAN ST Cebu City
Billing Address: 858-E KATIPUNAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1021598	Pole No	:	0470445
Serial No	:	121745827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11459
Period From	:	04-22-2018	Prev Rdg	:	11063
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	388	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,372.12
Transmission Charge	0.369/kWh	146.12
System Loss Charge	0.9433/kWh	373.55
Sub-Total		2,891.79
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.57
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	116.86
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		251.48
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		169.23
Transmission		15.83
System Loss		27.33
Distribution		136.57
Others		20.01
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		626.32
CURRENT BILL - MAY 2018		4,907.66
TOTAL AMOUNT DUE		9,706.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,792.00

Your monthly electricity consumption chart

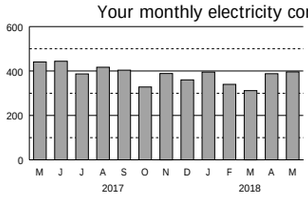

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.66		
Less : VAT	371.71		
Amount Net of VAT	4,535.95		
Less: BIR 2306	154.87		
BIR 2307	86.27	VATable Sales	4,281.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.61
Amount Due	4,294.81	VAT Zero Rated Sales	0.00
Add : VAT	371.71	VAT Amount	371.71
TOTAL AMOUNT DUE	4,666.52	TOTAL SALES	4,907.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2680/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ELEDIA T.
Meter Number : MTR1021598
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: 858-E KATIPUNAN ST Cebu City
Billing Address: 858-E KATIPUNAN ST Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2680/0/10/05-22-2018/97 6479

Bill ID 030360480141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930643

03055300002

Date : 05-22-2018

BC16/226.2/2690/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305530000-2

Customer Information----------

Name : SEIFERT,TRINIDAD S

Premise Address: 282 KATIPUNAN ST RD TO FILTRO
Billing Address: 282 KATIPUNAN ST RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	BSV1700562	Pole No	:	0470445
Serial No	:	41020732	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	880
Period From	:	04-22-2018	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	646	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 361.50	7.23
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		3.40
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.87
CURRENT BILL - MAY 2018		1,454.31
TOTAL AMOUNT DUE		1,815.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,149.00

Your monthly electricity consumption chart

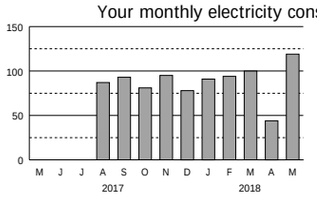

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.31		
Less : VAT	109.50		
Amount Net of VAT	1,344.81		
Less: BIR 2306	45.63		
BIR 2307	25.56	VATable Sales	1,268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.37
Amount Due	1,273.62	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,383.12	TOTAL SALES	1,454.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2690/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEIFERT,TRINIDAD S
Meter Number : BSV1700562
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: 282 KATIPUNAN ST RD TO FILTRO
Billing Address: 282 KATIPUNAN ST RD TO FILTRO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2690/0/10/05-22-2018/97 6480

Bill ID 020136728059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926728

02055300004

Date : 05-22-2018

BC16/226.2/2700/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205530000-4

Customer Information----------

Name : CABURNAY,ANDRES

Premise Address: TISA RD TO FILTRO

Billing Address: TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	BSV1701438	Pole No	:	0470445
Serial No	:	41021608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	514
Period From	:	04-22-2018	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.73
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.30
CURRENT BILL - MAY 2018		365.23
TOTAL AMOUNT DUE		687.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 437.00

Your monthly electricity consumption chart

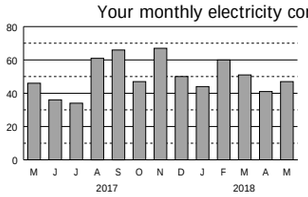

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.23		
Less : VAT	26.56		
Amount Net of VAT	338.67		
Less: BIR 2306	11.07		
BIR 2307	6.25	VATable Sales	309.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.35	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	347.91	TOTAL SALES	365.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2700/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,ANDRES

Meter Number : BSV1701438

Pole Number : 0470445

Billing Period : MAY 2018

Premise Address: TISA RD TO FILTRO
Billing Address: TISA RD TO FILTRO

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 712467615691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71204642194

1014924492

Date : 05-22-2018

BC16/226.2/2730/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120464219-4

Customer Information----------

Name : ALMENDRAS,JOHN HABON

Premise Address: 861 KATIPUNAN ST. TISA
Billing Address: 861 KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	498488 GS6	Pole No	:	0470445
Serial No	:	58574118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7417
Period From	:	04-22-2018	Prev Rdg	:	7331
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	364	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 43.70
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.62
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.86
CURRENT BILL - MAY 2018		962.24
TOTAL AMOUNT DUE		1,903.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 501.00

Your monthly electricity consumption chart

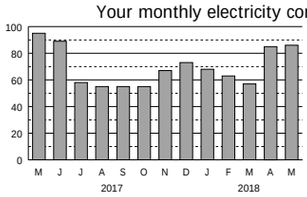

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.24		
Less : VAT	72.25		
Amount Net of VAT	889.99		
Less: BIR 2306	30.11		
BIR 2307	16.83	VATable Sales	835.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	915.30	TOTAL SALES	962.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2730/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,JOHN HABON
Meter Number : 498488 GS6
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: 861 KATIPUNAN ST. TISA
Billing Address: 861 KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2730/0/10/05-22-2018/97 6482

Bill ID 458612640394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923381

45812886773

Date : 05-22-2018

BC16/226.2/2741/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581288677-3

Customer Information----------

Name : BINONDO,JOHN EUGENE JALA

Premise Address: KATIPUNAN ST TISA, CEBU CITY
Billing Address: KATIPUNAN ST TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4917 EVS6	Pole No	:	0470445
Serial No	:	01549813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2530
Period From	:	04-22-2018	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 15.00
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.01
CURRENT BILL - MAY 2018		350.47
TOTAL AMOUNT DUE		688.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2018 - 451.00

Your monthly electricity consumption chart

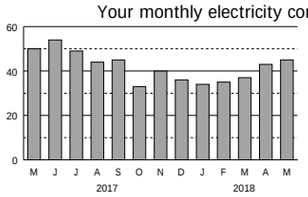

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.47		
Less : VAT	25.50		
Amount Net of VAT	324.97		
Less: BIR 2306	10.64		
BIR 2307	5.99	VATable Sales	297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.34	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	333.84	TOTAL SALES	350.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2741/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,JOHN EUGENE JALA
Meter Number : 4917 EVS6
Pole Number : 0470445
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA, CEBU CITY
Billing Address: KATIPUNAN ST TISA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2741/0/10/05-22-2018/97 6483

Bill ID 965632737084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96559329311

1014925905

Date : 05-22-2018

BC16/226.2/2761/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655932931-1

Customer Information----------
Name : CABIGAS,MARIA CARMEN GEZONA
Premise Address: KATIPUNAN TISA, CEBU CITY
Billing Address: KATIPUNAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431971 GS6	Pole No	:	0470466
Serial No	:	63933281	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13327
Period From	:	04-22-2018	Prev Rdg	:	13082
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	344	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,979.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,467.60
Transmission Charge	0.6679/kWh	163.64
System Loss Charge	0.9203/kWh	225.47
Sub-Total		1,856.71
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	72.30
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		155.79
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		104.69
Transmission		17.73
System Loss		16.85
Distribution		84.72
Others		12.47
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		396.21
CURRENT BILL - MAY 2018		3,114.73
TOTAL AMOUNT DUE		6,094.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,000.00

Your monthly electricity consumption chart

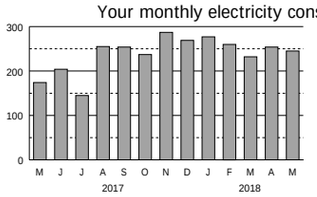

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.73		
Less : VAT	238.16		
Amount Net of VAT	2,876.57		
Less: BIR 2306	99.24		
BIR 2307	54.78	VATable Sales	2,718.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.05
Amount Due	2,722.55	VAT Zero Rated Sales	0.00
Add : VAT	238.16	VAT Amount	238.16
TOTAL AMOUNT DUE	2,960.71	TOTAL SALES	3,114.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2761/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,MARIA CARMEN GEZONA
Meter Number : 431971 GS6
Pole Number : 0470466
Billing Period : MAY 2018

Premise Address: KATIPUNAN TISA, CEBU CITY
Billing Address: KATIPUNAN TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2761/0/10/05-22-2018/97 6484

Bill ID 680549702702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930650

68035300000

Date : 05-22-2018

BC16/226.2/2840/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803530000-0

Customer Information----------

Name : LAPINA,EDGAR B

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142600	Pole No	:	0470466
Serial No	:	40100616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5165
Period From	:	04-22-2018	Prev Rdg	:	4876
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	290	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,487.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.6679/kWh	193.02
System Loss Charge	0.9203/kWh	265.97
Sub-Total		2,190.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		183.24
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		123.50
Transmission		20.91
System Loss		19.89
Distribution		99.83
Others		14.64
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		467.20
CURRENT BILL - MAY 2018		3,672.51
TOTAL AMOUNT DUE		7,159.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,420.00

Your monthly electricity consumption chart

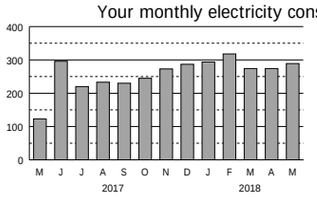

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.51		
Less : VAT	280.77		
Amount Net of VAT	3,391.74		
Less: BIR 2306	116.99		
BIR 2307	64.59	VATable Sales	3,205.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.43
Amount Due	3,210.16	VAT Zero Rated Sales	0.00
Add : VAT	280.77	VAT Amount	280.77
TOTAL AMOUNT DUE	3,490.93	TOTAL SALES	3,672.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2840/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINA,EDGAR B
Meter Number : MTR1142600
Pole Number : 0470466
Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2840/0/10/05-22-2018/97 6485

Bill ID 000441063078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920035

00095300000

Date : 05-22-2018

BC16/226.2/2860/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009530000-0

Customer Information----------

Name : ATILLO,DINA O

Premise Address: HAPIHAPI COMPD. KATIPUNAN ST. TISA CEBU CITY
Billing Address: HAPIHAPI COMPD. KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	473118 GS6	Pole No	:	0470473
Serial No	:	75202060	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3251
Period From	:	04-22-2018	Prev Rdg	:	3240
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	365	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	65.89
Transmission Charge	0.6679/kWh	7.35
System Loss Charge	0.9203/kWh	10.12
Sub-Total		83.36
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.07
NPC/PSALM Adjustment	0.2951/kWh	3.25
Surcharge	0.02 of 300.50	6.01
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.70
Transmission		0.80
System Loss		0.77
Distribution		4.38
Others		0.97
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.86
CURRENT BILL - MAY 2018		149.03
TOTAL AMOUNT DUE		299.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 150.00

Your monthly electricity consumption chart

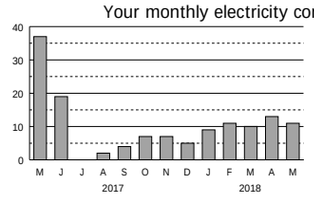

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.03		
Less : VAT	11.70		
Amount Net of VAT	137.33		
Less: BIR 2306	4.87		
BIR 2307	2.62	VATable Sales	130.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.16
Amount Due	129.84	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	141.54	TOTAL SALES	149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2860/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,DINA O
Meter Number : 473118 GS6
Pole Number : 0470473
Billing Period : MAY 2018

Premise Address: HAPIHAPI COMPD. KATIPUNAN ST. TISA CEBU CITY
Billing Address: HAPIHAPI COMPD. KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2860/0/10/05-22-2018/97 6486

Bill ID 039354521258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934106

03985300007

Date : 05-22-2018

BC16/226.2/2870/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398530000-7

Customer Information----------

Name : ATILLO,BENJAMIN SR M1 F

Premise Address: HAPI-HAPI COMPD., KATIPUNAN ST., TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD., KATIPUNAN ST., TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212108	Pole No	:	0470473
Serial No	:	85018887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	256
Period From	:	04-22-2018	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	143.76
Transmission Charge	0.6679/kWh	16.03
System Loss Charge	0.9203/kWh	22.09
Sub-Total		181.88
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	2.34
NPC/PSALM Adjustment	0.2951/kWh	7.08
Surcharge	0.02 of 241.00	4.82
Sub-Total		14.24
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.27
Transmission		1.74
System Loss		1.63
Distribution		8.84
Others		1.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		39.25
CURRENT BILL - MAY 2018		309.03
TOTAL AMOUNT DUE		550.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart

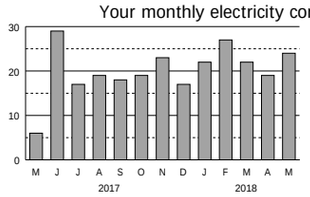

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.03		
Less : VAT	23.75		
Amount Net of VAT	285.28		
Less: BIR 2306	9.92		
BIR 2307	5.44	VATable Sales	269.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	269.92	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	293.67	TOTAL SALES	309.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2870/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,BENJAMIN SR M1 F

Meter Number : MTR1212108

Pole Number : 0470473

Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPD., KATIPUNAN ST., TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD., KATIPUNAN ST., TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2870/0/10/05-22-2018/97 6487

Bill ID 676756521086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929294

67677300005

Date : 05-22-2018

BC16/226.2/2880/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767730000-5

Customer Information----------

Name : ATILLO,CALVIN F TM

Premise Address: HAPI-HAPI COMPOUND TISA
Billing Address: HAPI-HAPI COMPOUND TISA

TIN :

Metering Information----------

Meter No	:	392249GS6	Pole No	:	0470473
Serial No	:	2003142207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18347
Period From	:	04-22-2018	Prev Rdg	:	18300
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.369/kWh	17.34
System Loss Charge	0.9433/kWh	44.34
Sub-Total		343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 482.70	- 193.08
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.08
Transmission		1.88
System Loss		3.26
Distribution		16.74
Others		- 15.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.29
CURRENT BILL - MAY 2018		365.15
TOTAL AMOUNT DUE		683.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 250.00

Your monthly electricity consumption chart

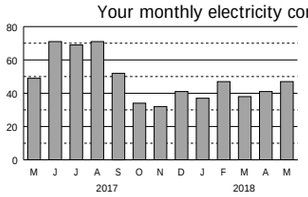

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.15		
Less : VAT	26.55		
Amount Net of VAT	338.60		
Less: BIR 2306	11.07		
BIR 2307	6.24	VATable Sales	309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.29	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	347.84	TOTAL SALES	365.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2880/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,CALVIN F TM
Meter Number : 392249GS6
Pole Number : 0470473
Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPOUND TISA
Billing Address: HAPI-HAPI COMPOUND TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 166941356582

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926134

16677300002

Date : 05-22-2018

BC16/226.2/2900/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667730000-2

Customer Information----------
Name : NOYNAY,CAROLINA P TM

Premise Address: HAPI-HAPI TISA
Billing Address: HAPI-HAPI TISA

TIN :

Metering Information----------

Meter No	:	110369DS6	Pole No	:	0470473
Serial No	:	15658805	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71365
Period From	:	04-22-2018	Prev Rdg	:	71281
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 37.40
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 3.87
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.55
CURRENT BILL - MAY 2018		945.92
TOTAL AMOUNT DUE		2,130.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,022.00

Your monthly electricity consumption chart

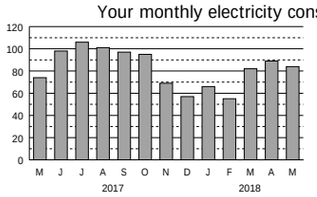

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.92		
Less : VAT	71.19		
Amount Net of VAT	874.73		
Less: BIR 2306	29.65		
BIR 2307	16.55	VATable Sales	821.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.36
Amount Due	828.53	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	899.72	TOTAL SALES	945.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2900/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,CAROLINA P TM
Meter Number : 110369DS6
Pole Number : 0470473
Billing Period : MAY 2018

Premise Address: HAPI-HAPI TISA
Billing Address: HAPI-HAPI TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2900/0/10/05-22-2018/97 6489

Bill ID 732645228428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931413

73235300008

Date : 05-22-2018

BC16/226.2/2920/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323530000-8

Customer Information----------

Name : MURILLO,ANASTACIA A

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515946 GS6	Pole No	:	0502003
Serial No	:	59997990	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9976
Period From	:	04-22-2018	Prev Rdg	:	9882
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	235	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		0.64
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.69
CURRENT BILL - MAY 2018		1,117.50
TOTAL AMOUNT DUE		1,986.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 765.00

Your monthly electricity consumption chart

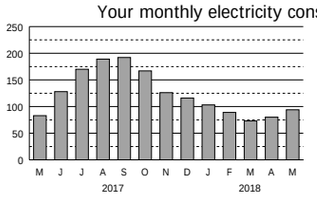

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.50		
Less : VAT	84.57		
Amount Net of VAT	1,032.93		
Less: BIR 2306	35.25		
BIR 2307	19.60	VATable Sales	972.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.12
Amount Due	978.08	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,062.65	TOTAL SALES	1,117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2920/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,ANASTACIA A
Meter Number : 515946 GS6
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2920/0/10/05-22-2018/97 6490

Bill ID 794337614766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935123

79426300004

Date : 05-22-2018

BC16/226.2/2930/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942630000-4

Customer Information----------

Name : ATILLO,CRESENCIO

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	BSG1808211	Pole No	:	0502003
Serial No	:	85188823	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	142
Period From	:	04-22-2018	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	60	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
NPC/PSALM Adjustment	0.2951/kWh	10.62
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.05
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		39.20
CURRENT BILL - MAY 2018		242.61
TOTAL AMOUNT DUE		610.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 111.00

Your monthly electricity consumption chart

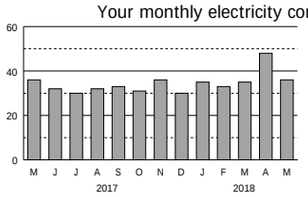

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.61		
Less : VAT	17.44		
Amount Net of VAT	225.17		
Less: BIR 2306	7.28		
BIR 2307	4.10	VATable Sales	203.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	213.79	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	231.23	TOTAL SALES	242.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2930/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,CRESENCIO

Meter Number : BSG1808211

Pole Number : 0502003

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2930/0/10/05-22-2018/97 6491

Bill ID 632669292846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63235300009

BILLING STATEMENT

1014931973

Date : 05-22-2018

BC16/226.2/2940/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323530000-9

Customer Information----------

Name : HUNTIMARA,FREDALIZ M

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808817	Pole No	:	0502003
Serial No	:	85188457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	994
Period From	:	04-22-2018	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	200	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,006.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,874.93
Transmission Charge	0.369/kWh	115.50
System Loss Charge	0.9433/kWh	295.25
Sub-Total		2,285.68
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.37
Surcharge	0.02 of 6,902.00	138.04
Sub-Total		260.95
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		133.75
Transmission		12.52
System Loss		21.60
Distribution		108.07
Others		23.33
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		503.16
CURRENT BILL - MAY 2018		3,950.38
TOTAL AMOUNT DUE		9,956.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 896.00

Your monthly electricity consumption chart

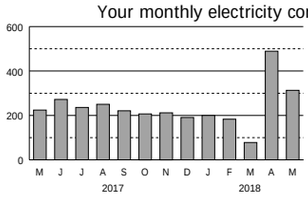

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.38		
Less : VAT	301.44		
Amount Net of VAT	3,648.94		
Less: BIR 2306	125.61		
BIR 2307	69.46	VATable Sales	3,447.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.72
Amount Due	3,453.87	VAT Zero Rated Sales	0.00
Add : VAT	301.44	VAT Amount	301.44
TOTAL AMOUNT DUE	3,755.31	TOTAL SALES	3,950.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2940/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUNTIMARA,FREDALIZ M
Meter Number : BSG1808817
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPD TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2940/0/10/05-22-2018/97 6492

Bill ID 540642186286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936301

54035300000

Date : 05-22-2018

BC16/226.2/2970/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403530000-0

Customer Information----------

Name : SISTOSO,ROGER TM C

Premise Address: HAPI-HAPI TISA CEBU CITY
Billing Address: HAPI-HAPI TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	5797 EIS6	Pole No	:	0502003
Serial No	:	39143893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2794
Period From	:	04-22-2018	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 67.55
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 6.26
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.25
CURRENT BILL - MAY 2018		831.32
TOTAL AMOUNT DUE		2,224.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 740.00

Your monthly electricity consumption chart

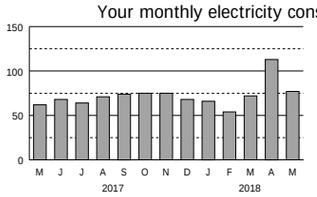

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.32		
Less : VAT	62.59		
Amount Net of VAT	768.73		
Less: BIR 2306	26.09		
BIR 2307	14.51	VATable Sales	720.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	728.13	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	790.72	TOTAL SALES	831.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2970/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISTOSO,ROGER TM C
Meter Number : 5797 EIS6
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: HAPI-HAPI TISA CEBU CITY
Billing Address: HAPI-HAPI TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2970/0/10/05-22-2018/97 6493

Bill ID 130247655614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13055300001

1014930903

Date : 05-22-2018

BC16/226.2/2980/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305530000-1

Customer Information----------

Name : GUCOR,FILOMENO

Premise Address: KATIPUNAN ST RD TO FILTR BK TINA CABURNAY LYNLIE S AGUJAR

Billing Address: KATIPUNAN ST RD TO FILTR BK TINA CABURNAY LYNLIE S AGUJAR

TIN :

Metering Information----------

Meter No	:	392228GS6	Pole No	:	0502003
Serial No	:	2003143037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31366
Period From	:	04-22-2018	Prev Rdg	:	31013
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,114.54
Transmission Charge	0.369/kWh	130.26
System Loss Charge	0.9433/kWh	332.98
Sub-Total		2,577.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	104.17
Surcharge	0.02 of 7,093.00	141.86
Sub-Total		280.47
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		150.85
Transmission		14.12
System Loss		24.36
Distribution		121.80
Others		24.64
NPC/PSALM Adjustment		2.44
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	0.183/kWh	64.60
Sub-Total		565.60
CURRENT BILL - MAY 2018		4,438.89
TOTAL AMOUNT DUE		8,471.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,060.00

Your monthly electricity consumption chart

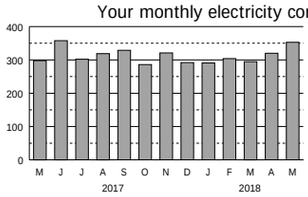

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.89		
Less : VAT	338.21		
Amount Net of VAT	4,100.68		
Less: BIR 2306	140.94		
BIR 2307	78.05	VATable Sales	3,873.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.39
Amount Due	3,881.69	VAT Zero Rated Sales	0.00
Add : VAT	338.21	VAT Amount	338.21
TOTAL AMOUNT DUE	4,219.90	TOTAL SALES	4,438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2980/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCOR,FILOMENO
Meter Number : 392228GS6
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST RD TO FILTR BK TINA CABURNAY LYNLIE S AGUJAR
Billing Address: KATIPUNAN ST RD TO FILTR BK TINA CABURNAY LYNLIE S AGUJAR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2980/0/10/05-22-2018/97 6494

Bill ID 354698264602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921062

35426300006

Date : 05-22-2018

BC16/226.2/2990/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542630000-6

Customer Information----------

Name : SISTOSO,LUZ C

Premise Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA
Billing Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	BSG1811170	Pole No	:	0502003
Serial No	:	85197470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	175
Period From	:	04-22-2018	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 4.71
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 1.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.02
CURRENT BILL - MAY 2018		1,133.19
TOTAL AMOUNT DUE		1,943.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 35.00

Your monthly electricity consumption chart

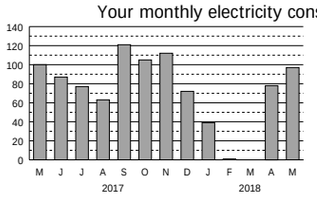

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.19		
Less : VAT	85.12		
Amount Net of VAT	1,048.07		
Less: BIR 2306	35.47		
BIR 2307	19.87	VATable Sales	986.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	992.73	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,077.85	TOTAL SALES	1,133.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2990/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISTOSO,LUZ C

Meter Number : BSG1811170

Pole Number : 0502003

Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA
Billing Address: HAPI-HAPI COMP. KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/2990/0/10/05-22-2018/97 6495

Bill ID 345888388810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936070

34586300005

Date : 05-22-2018

BC16/226.2/3020/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458630000-5

Customer Information----------

Name : CANLAS,YOLANDA F

Premise Address: HAPI-HAPI COMPD. TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	189974WS6	Pole No	:	0502003
Serial No	:	42387096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40164
Period From	:	04-22-2018	Prev Rdg	:	39901
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	490	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,648.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.6679/kWh	175.66
System Loss Charge	0.9203/kWh	242.04
Sub-Total		1,993.12
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		156.23
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		112.38
Transmission		19.04
System Loss		18.08
Distribution		90.90
Others		12.05
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		423.86
CURRENT BILL - MAY 2018		3,330.73
TOTAL AMOUNT DUE		5,978.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,210.00

Your monthly electricity consumption chart

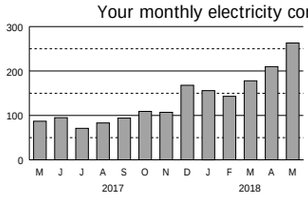

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.73		
Less : VAT	254.27		
Amount Net of VAT	3,076.46		
Less: BIR 2306	105.96		
BIR 2307	58.57	VATable Sales	2,906.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.59
Amount Due	2,911.93	VAT Zero Rated Sales	0.00
Add : VAT	254.27	VAT Amount	254.27
TOTAL AMOUNT DUE	3,166.20	TOTAL SALES	3,330.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3020/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANLAS,YOLANDA F
Meter Number : 189974WS6
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: HAPI-HAPI COMPD. TISA CEBU CITY
Billing Address: HAPI-HAPI COMPD. TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3020/0/10/05-22-2018/97 6496

Bill ID 122504018899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12285300005

1014927851

Date : 05-22-2018

BC16/226.2/3030/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228530000-5

Customer Information----------

Name : PACO,ROXANNE ATILLO

Premise Address: KATIPUNAN ST. HAPI-HAPI COMP. TISA
Billing Address: KATIPUNAN ST. HAPI-HAPI COMP. TISA

TIN :

Metering Information----------

Meter No	:	BSG1808962	Pole No	:	0502003
Serial No	:	85183688	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	320
Period From	:	04-22-2018	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 37.25
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 3.86
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.54
CURRENT BILL - MAY 2018		922.73
TOTAL AMOUNT DUE		2,042.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 718.00

Your monthly electricity consumption chart

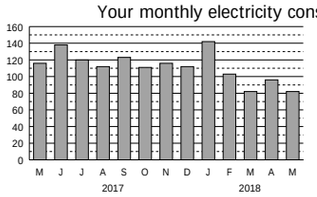

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.73		
Less : VAT	69.45		
Amount Net of VAT	853.28		
Less: BIR 2306	28.95		
BIR 2307	16.14	VATable Sales	801.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	877.64	TOTAL SALES	922.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3030/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACO,ROXANNE ATILLO
Meter Number : BSG1808962
Pole Number : 0502003
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. HAPI-HAPI COMP. TISA
Billing Address: KATIPUNAN ST. HAPI-HAPI COMP. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3030/0/10/05-22-2018/97 6497

Bill ID 146925741948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937144

14647300004

Date : 05-22-2018

BC16/226.2/3050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464730000-4

Customer Information----------

Name : ESLABON,CRESENCIA C TM

Premise Address: TISA ROAD TO FILTRO
Billing Address: TISA ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	426204GS6	Pole No	:	0470501
Serial No	:	56557026	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26139
Period From	:	04-22-2018	Prev Rdg	:	25999
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		7.02
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.79
CURRENT BILL - MAY 2018		1,738.12
TOTAL AMOUNT DUE		3,409.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 1,440.00

Your monthly electricity consumption chart

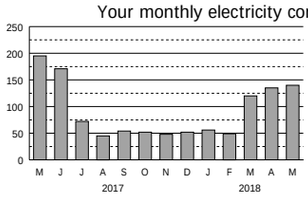

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.12		
Less : VAT	131.76		
Amount Net of VAT	1,606.36		
Less: BIR 2306	54.90		
BIR 2307	30.55	VATable Sales	1,516.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,520.91	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,652.67	TOTAL SALES	1,738.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3050/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESLABON,CRESENCIA C TM
Meter Number : 426204GS6
Pole Number : 0470501
Billing Period : MAY 2018

Premise Address: TISA ROAD TO FILTRO
Billing Address: TISA ROAD TO FILTRO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 278144601571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930684

27885300007

Date : 05-22-2018

BC16/226.2/3080/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788530000-7

Customer Information----------

Name : NIODA,RENANTE A

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	427429GS6	Pole No	:	1116641
Serial No	:	2003212977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5799
Period From	:	04-22-2018	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		337.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	209.66
Transmission Charge	0.6679/kWh	23.38
System Loss Charge	0.9203/kWh	32.21
Sub-Total		265.25
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 338.00	6.76
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		14.97
Transmission		2.54
System Loss		2.41
Distribution		12.62
Others		1.57
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		56.95
CURRENT BILL - MAY 2018		447.85
TOTAL AMOUNT DUE		785.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 360.00

Your monthly electricity consumption chart

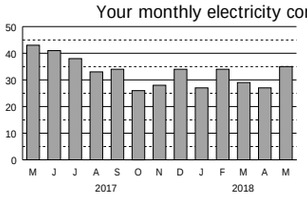

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.85		
Less : VAT	34.35		
Amount Net of VAT	413.50		
Less: BIR 2306	14.33		
BIR 2307	7.88	VATable Sales	390.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.60
Amount Due	391.29	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	425.64	TOTAL SALES	447.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3080/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIODA,RENANTE A
Meter Number : 427429GS6
Pole Number : 1116641
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3080/0/10/05-22-2018/97 6499

Bill ID 597054639430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937609

59796300008

Date : 05-22-2018

BC16/226.2/3090/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979630000-8

Customer Information----------
Name : NIODA,NONIE SATORRE
Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	421449GS6	Pole No	:	1116641
Serial No	:	57703616	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8626
Period From	:	04-22-2018	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	480	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,392.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.6679/kWh	116.21
System Loss Charge	0.9203/kWh	160.13
Sub-Total		1,318.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		116.18
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		74.36
Transmission		12.59
System Loss		11.98
Distribution		60.34
Others		9.52
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		282.30
CURRENT BILL - MAY 2018		2,219.97
TOTAL AMOUNT DUE		4,612.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 782.00

Your monthly electricity consumption chart

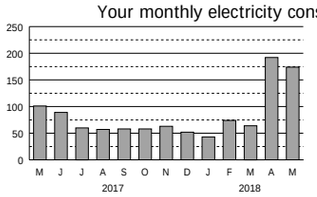

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.97		
Less : VAT	169.99		
Amount Net of VAT	2,049.98		
Less: BIR 2306	70.83		
BIR 2307	39.04	VATable Sales	1,937.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.31
Amount Due	1,940.11	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,110.10	TOTAL SALES	2,219.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3090/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIODA,NONIE SATORRE
Meter Number : 421449GS6
Pole Number : 1116641
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3090/0/10/05-22-2018/97 6500

Bill ID 054482493776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921321

05460510380

Date : 05-22-2018

BC16/226.2/3091/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546051038-0

Customer Information----------

Name : NIODA,CHARINA ALAO

Premise Address: SITIO MOTRA TISA
Billing Address: SITIO MOTRA TISA

TIN :

Metering Information----------

Meter No	:	525517 GS6	Pole No	:	0470501
Serial No	:	26622122	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10366
Period From	:	04-22-2018	Prev Rdg	:	10297
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 10.46
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.57
CURRENT BILL - MAY 2018		690.51
TOTAL AMOUNT DUE		1,217.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 912.00

Your monthly electricity consumption chart

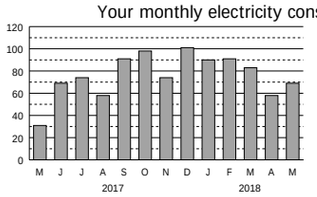

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.51		
Less : VAT	51.33		
Amount Net of VAT	639.18		
Less: BIR 2306	21.39		
BIR 2307	12.01	VATable Sales	595.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	605.78	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	657.11	TOTAL SALES	690.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3091/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIODA,CHARINA ALAO

Meter Number : 525517 GS6

Pole Number : 0470501

Billing Period : MAY 2018

Premise Address: SITIO MOTRA TISA
Billing Address: SITIO MOTRA TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3091/0/10/05-22-2018/97 6501

Bill ID 661214204131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66104845814

BILLING STATEMENT

1014923695

Date : 05-22-2018

BC16/226.2/3111/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610484581-4

Customer Information----------

Name : VILLARIN, JOSEPH DENN BOY BESARIO

Premise Address: 872 SITIO TAHNA KATIPUNAN TISA, CEBU CITY
Billing Address: 872 SITIO TAHNA KATIPUNAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544635 GS6	Pole No	:	0470501
Serial No	:	75883773	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9092
Period From	:	04-22-2018	Prev Rdg	:	8833
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	672	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,551.46
Transmission Charge	0.369/kWh	95.57
System Loss Charge	0.9433/kWh	244.31
Sub-Total		1,891.34
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	76.43
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		110.66
Transmission		10.35
System Loss		17.88
Distribution		89.53
Others		12.49
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		409.21
CURRENT BILL - MAY 2018		3,206.17
TOTAL AMOUNT DUE		6,097.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,200.00

Your monthly electricity consumption chart

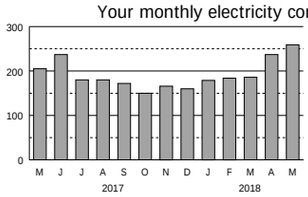

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.17		
Less : VAT	242.70		
Amount Net of VAT	2,963.47		
Less: BIR 2306	101.13		
BIR 2307	56.36	VATable Sales	2,796.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.51
Amount Due	2,805.98	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,048.68	TOTAL SALES	3,206.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3111/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN, JOSEPH DENN BOY BESARIO
Meter Number : 544635 GS6
Pole Number : 0470501
Billing Period : MAY 2018

Premise Address: 872 SITIO TAHNA KATIPUNAN TISA, CEBU CITY
Billing Address: 872 SITIO TAHNA KATIPUNAN TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3111/0/10/05-22-2018/97 6502

Bill ID 994728049493

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937233

99496009574

Date : 05-22-2018

BC16/226.2/3111/0932756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949600957-4

Customer Information----------
Name : VILLARIN,RAYMOND BESARIO
Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702852	Pole No	:	0932756
Serial No	:	85156980	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	296
Period From	:	04-22-2018	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 14.66
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		39.28
CURRENT BILL - MAY 2018		235.38
TOTAL AMOUNT DUE		768.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 25, 2018 - 435.00

Your monthly electricity consumption chart

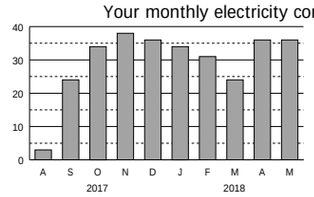

Avg Monthly Usage : 29.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.38		
Less : VAT	17.58		
Amount Net of VAT	217.80		
Less: BIR 2306	7.34		
BIR 2307	3.95	VATable Sales	196.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.51	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	224.09	TOTAL SALES	235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3111/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,RAYMOND BESARIO
Meter Number : BSG1702852
Pole Number : 0932756
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3111/0/10/05-22-2018/97 6503

Bill ID 484693616962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933776

48445700544

Date : 05-22-2018

BC16/226.2/3112/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844570054-4

Customer Information----------
Name : AMANTE,RAMELYN RAMOS

Premise Address: KATIPUNAN ST. TISA
Billing Address: KATIPUNAN ST. TISA

TIN :

Metering Information----------

Meter No	:	MTR1119762	Pole No	:	0470501
Serial No	:	84399070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11842
Period From	:	04-22-2018	Prev Rdg	:	11486
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	240	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,132.51
Transmission Charge	0.369/kWh	131.36
System Loss Charge	0.9433/kWh	335.81
Sub-Total		2,599.68
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.06
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		224.28
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		152.14
Transmission		14.23
System Loss		24.58
Distribution		122.83
Others		17.77
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		562.90
CURRENT BILL - MAY 2018		4,410.48
TOTAL AMOUNT DUE		8,635.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,700.00

Your monthly electricity consumption chart

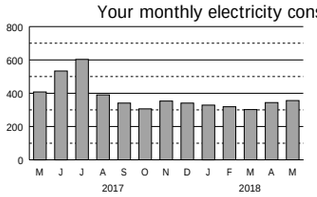

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.48		
Less : VAT	334.01		
Amount Net of VAT	4,076.47		
Less: BIR 2306	139.16		
BIR 2307	77.53	VATable Sales	3,847.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.89
Amount Due	3,859.78	VAT Zero Rated Sales	0.00
Add : VAT	334.01	VAT Amount	334.01
TOTAL AMOUNT DUE	4,193.79	TOTAL SALES	4,410.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3112/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,RAMELYN RAMOS
Meter Number : MTR1119762
Pole Number : 0470501
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA
Billing Address: KATIPUNAN ST. TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 890280266080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89082240097

1014934675

Date : 05-22-2018

BC16/226.2/3113/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908224009-7

Customer Information----------

Name : HERMOSA,BELINDA DACLAN

Premise Address: KATIPUNAN ST. TISA, CEBU CITY

Billing Address: KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221533	Pole No	:	0470501
Serial No	:	85125482	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2649
Period From	:	04-22-2018	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		- 49.71
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		118.92
CURRENT BILL - MAY 2018		877.15
TOTAL AMOUNT DUE		2,701.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,750.00

Your monthly electricity consumption chart

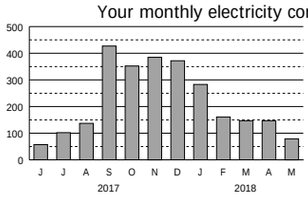

Avg Monthly Usage : 220.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.15		
Less : VAT	68.84		
Amount Net of VAT	808.31		
Less: BIR 2306	28.69		
BIR 2307	15.28	VATable Sales	758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.08
Amount Due	764.34	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	833.18	TOTAL SALES	877.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3113/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,BELINDA DACLAN

Meter Number : MTR1221533

Pole Number : 0470501

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA, CEBU CITY
Billing Address: KATIPUNAN ST. TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3113/0/10/05-22-2018/97 6505

Bill ID 125418502570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12555300008

BILLING STATEMENT

1014929155

Date : 05-22-2018

BC16/226.2/3114/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255530000-8

Customer Information----------

Name : MODEQUILLO,EUSEBIO SR M

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	375843GS6	Pole No	:	0111826
Serial No	:	2003133821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41514
Period From	:	04-22-2018	Prev Rdg	:	41176
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,024.69
Transmission Charge	0.369/kWh	124.72
System Loss Charge	0.9433/kWh	318.84
Sub-Total		2,468.25
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.74
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		225.19
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		144.44
Transmission		13.51
System Loss		23.32
Distribution		116.65
Others		18.35
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		536.02
CURRENT BILL - MAY 2018		4,201.58
TOTAL AMOUNT DUE		8,825.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,139.00

Your monthly electricity consumption chart

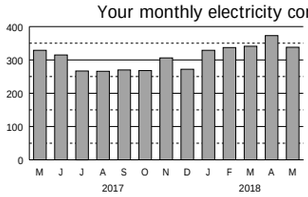

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.58		
Less : VAT	318.61		
Amount Net of VAT	3,882.97		
Less: BIR 2306	132.77		
BIR 2307	73.86	VATable Sales	3,665.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.41
Amount Due	3,676.34	VAT Zero Rated Sales	0.00
Add : VAT	318.61	VAT Amount	318.61
TOTAL AMOUNT DUE	3,994.95	TOTAL SALES	4,201.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3114/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODEQUILLO,EUSEBIO SR M
Meter Number : 375843GS6
Pole Number : 0111826
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3114/0/10/05-22-2018/97 6506

Bill ID 123204131230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928394

12330520615

Date : 05-22-2018

BC16/226.2/3115/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233052061-5

Customer Information----------

Name : CASTILLANO,MARICEL APOLE

Premise Address: SITIO TAHNA TISA,CEBU CITY

Billing Address: SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142828	Pole No	:	0111791
Serial No	:	40099608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2079
Period From	:	04-22-2018	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	132	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.52
CURRENT BILL - MAY 2018		1,595.46
TOTAL AMOUNT DUE		3,016.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 468.00

Your monthly electricity consumption chart

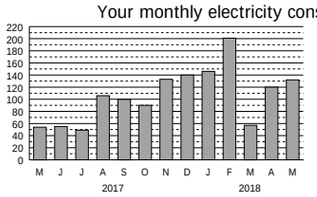

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.46		
Less : VAT	122.94		
Amount Net of VAT	1,472.52		
Less: BIR 2306	51.23		
BIR 2307	27.97	VATable Sales	1,387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,393.32	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,516.26	TOTAL SALES	1,595.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3115/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANO,MARICEL APOLE

Meter Number : MTR1142828

Pole Number : 0111791

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 249409951743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936323

24946621224

Date : 05-22-2018

BC16/226.2/3116/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494662122-4

Customer Information----------

Name : ALBISO,MARILOU CASTANOS

Premise Address: KATIPUNAN STREET TISA,CEBU CITY

Billing Address: KATIPUNAN STREET TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107719	Pole No	:	0111826
Serial No	:	40050001	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2323
Period From	:	04-22-2018	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.38
CURRENT BILL - MAY 2018		1,441.16
TOTAL AMOUNT DUE		2,825.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,270.00

Your monthly electricity consumption chart

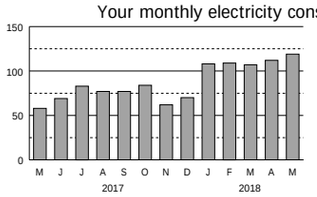

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.16		
Less : VAT	111.12		
Amount Net of VAT	1,330.04		
Less: BIR 2306	46.31		
BIR 2307	25.26	VATable Sales	1,253.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,258.47	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,369.59	TOTAL SALES	1,441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3116/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBISO,MARILOU CASTANOS

Meter Number : MTR1107719

Pole Number : 0111826

Billing Period : MAY 2018

Premise Address: KATIPUNAN STREET TISA,CEBU CITY
Billing Address: KATIPUNAN STREET TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 412047980828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4126564214 2

1014924882

Date : 05-22-2018

BC16/226.2/3119/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126564214-4

Customer Information----------
Name : PASAOL,NANCY GARDOCE
Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3048 EVS6	Pole No	:	0502136
Serial No	:	01412525	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27139
Period From	:	04-22-2018	Prev Rdg	:	25492
No of Days	:	30	Diff Rdg	:	1647
Avg kWh/day	:	54.90	Registered	:	1647
Conn Load	:	232	Billed kWh	:	1647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,947.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	9,865.86
Transmission Charge	0.369/kWh	607.74
System Loss Charge	0.9433/kWh	1,553.62
Sub-Total		12,027.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,883.24
Supply Charge	0.4118/kWh	678.23
Metering Charge	0.6989/kWh	1,151.09
	5.00/month	5.00
Sub-Total		4,717.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	160.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.28
NPC/PSALM Adjustment	0.2951/kWh	486.03
Surcharge	0.02 of 9,947.50	198.95
Sub-Total		845.68
Government Charges		
Franchise Tax - Local		131.93
Value Added Tax		
Generation		703.82
Transmission		65.85
System Loss		113.66
Distribution		566.11
Others		58.99
NPC/PSALM Adjustment		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	257.10
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.19
NPC Stranded Debts	0.0265/kWh	43.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	301.40
Sub-Total		2,577.22
CURRENT BILL - MAY 2018		20,167.68
TOTAL AMOUNT DUE		30,114.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 6,140.00

Your monthly electricity consumption chart

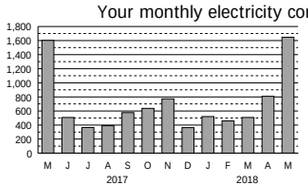

Avg Monthly Usage : 704.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,167.68		
Less : VAT	1,519.83		
Amount Net of VAT	18,647.85		
Less: BIR 2306	633.28		
BIR 2307	354.45	VATable Sales	17,590.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,057.39
Amount Due	17,660.12	VAT Zero Rated Sales	0.00
Add : VAT	1,519.83	VAT Amount	1,519.83
TOTAL AMOUNT DUE	19,179.95	TOTAL SALES	20,167.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3119/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAOL,NANCY GARDOCE
Meter Number : 3048 EVS6
Pole Number : 0502136
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3119/0/10/05-22-2018/97 6509

Bill ID 550086199922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920292

5509694371

Date : 05-22-2018

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509694371-1

Customer Information----------
Name : MANABAT,TERESITA MISA

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1147003	Pole No	:	0502136
Serial No	:	40098423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3651
Period From	:	04-22-2018	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	233	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.56
CURRENT BILL - MAY 2018		2,397.60
TOTAL AMOUNT DUE		5,375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 4,202.00

Your monthly electricity consumption chart

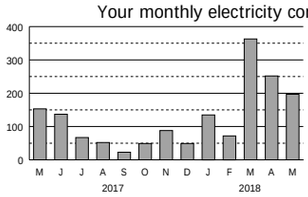

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.60		
Less : VAT	185.22		
Amount Net of VAT	2,212.38		
Less: BIR 2306	77.18		
BIR 2307	42.03	VATable Sales	2,086.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,093.17	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,278.39	TOTAL SALES	2,397.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAT,TERESITA MISA
Meter Number : MTR1147003
Pole Number : 0502136
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 753279406843

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014920872

75361712112

Date : 05-22-2018

BC16/226.2/3123/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536171211-2

Customer Information----------

Name : HINGPIT,CERELITO INITAY

Premise Address: SITIO TAHNA TISA, CEBU CITY

Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553588 GS6	Pole No	:	0111791
Serial No	:	74702166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20054
Period From	:	04-22-2018	Prev Rdg	:	19644
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	690	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,872.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,455.98
Transmission Charge	0.6679/kWh	273.84
System Loss Charge	0.9203/kWh	377.32
Sub-Total		3,107.14
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	120.99
Surcharge	0.02 of 10,873.00	217.46
Sub-Total		378.45
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		175.21
Transmission		29.67
System Loss		28.19
Distribution		141.38
Others		35.09
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		677.75
CURRENT BILL - MAY 2018		5,341.48
TOTAL AMOUNT DUE		16,214.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 3,705.00

Your monthly electricity consumption chart

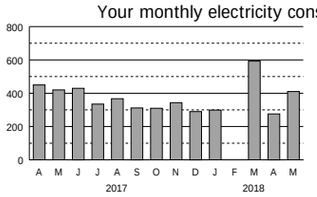

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.48		
Less : VAT	412.38		
Amount Net of VAT	4,929.10		
Less: BIR 2306	171.84		
BIR 2307	93.97	VATable Sales	4,663.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.37
Amount Due	4,663.29	VAT Zero Rated Sales	0.00
Add : VAT	412.38	VAT Amount	412.38
TOTAL AMOUNT DUE	5,075.67	TOTAL SALES	5,341.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3123/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINGPIT,CERELITO INITAY

Meter Number : 553588 GS6

Pole Number : 0111791

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 780556766627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930131

78098518083

Date : 05-22-2018

BC16/226.2/3123/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809851808-3

Customer Information----------
Name : HINGPIT,CERELITO INITAY
Premise Address: KATIPUNAN TISA, CEBU CITY
Billing Address: KATIPUNAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014357 EFS6	Pole No	:	0111791
Serial No	:	121448529	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18238
Period From	:	04-22-2018	Prev Rdg	:	17939
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	111	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,911.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 9,912.00	198.24
Sub-Total		315.64
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		30.31
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		489.22
CURRENT BILL - MAY 2018		3,848.84
TOTAL AMOUNT DUE		13,760.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2018 - 6,000.00

Your monthly electricity consumption chart

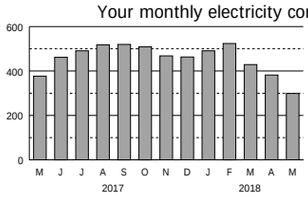

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.84		
Less : VAT	296.01		
Amount Net of VAT	3,552.83		
Less: BIR 2306	123.33		
BIR 2307	67.70	VATable Sales	3,359.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.21
Amount Due	3,361.80	VAT Zero Rated Sales	0.00
Add : VAT	296.01	VAT Amount	296.01
TOTAL AMOUNT DUE	3,657.81	TOTAL SALES	3,848.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3123/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINGPIT,CERELITO INITAY
Meter Number : 014357 EFS6
Pole Number : 0111791
Billing Period : MAY 2018

Premise Address: KATIPUNAN TISA, CEBU CITY
Billing Address: KATIPUNAN TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3123/0/10/05-22-2018/97 6512

Bill ID 132184646453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931761

13213758181

Date : 05-22-2018

BC16/226.2/3124/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321375818-1

Customer Information----------

Name : GELUANO,VALENTIN LAPINA

Premise Address: 279-A KATIPUNAN ST. SITIO TAHNA TISA, CEBU CITY
Billing Address: 279-A KATIPUNAN ST. SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010390 EFS6	Pole No	:	0111791
Serial No	:	121435941	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3099
Period From	:	04-22-2018	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.48	Registered	:	44
Conn Load	:	134	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	265.04
Transmission Charge	0.369/kWh	16.33
System Loss Charge	0.9433/kWh	41.74
Sub-Total		323.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.46
Supply Charge	0.4118/kWh	18.22
Metering Charge	0.6989/kWh	30.92
	5.00/month	5.00
Sub-Total		131.60
Others		
Subsidy on Lifeline Discount	-0.4 of 454.71	- 181.88
NPC/PSALM Adjustment	0.2951/kWh	13.06
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.90
Transmission		1.77
System Loss		3.06
Distribution		15.79
Others		- 14.31
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.92
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.57
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.10
Sub-Total		52.61
CURRENT BILL - MAY 2018(ESTIMATE)		348.78
TOTAL AMOUNT DUE		862.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 637.00

Your monthly electricity consumption chart

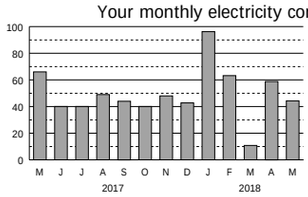

Avg Monthly Usage : 49.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.78		
Less : VAT	25.52		
Amount Net of VAT	323.26		
Less: BIR 2306	10.66		
BIR 2307	5.97	VATable Sales	296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	306.63	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	332.15	TOTAL SALES	348.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3124/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELUANO,VALENTIN LAPINA
Meter Number : 010390 EFS6
Pole Number : 0111791
Billing Period : MAY 2018

Premise Address: 279-A KATIPUNAN ST. SITIO TAHNA TISA, CEBU CITY
Billing Address: 279-A KATIPUNAN ST. SITIO TAHNA TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 825756114586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82518984776

1014928667

Date : 05-22-2018

BC16/226.2/3126/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251898477-6

Customer Information----------

Name : BASTINEN,ROSARIO CASTANARES

Premise Address: KATIPUNAN TISA,CEBU CITY
Billing Address: KATIPUNAN TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139557	Pole No	:	0111826
Serial No	:	40090498	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2135
Period From	:	04-22-2018	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	312	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.89
CURRENT BILL - MAY 2018		1,329.31
TOTAL AMOUNT DUE		2,462.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,276.00

Your monthly electricity consumption chart

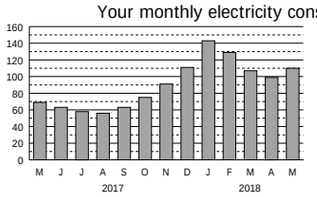

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.31		
Less : VAT	102.40		
Amount Net of VAT	1,226.91		
Less: BIR 2306	42.67		
BIR 2307	23.30	VATable Sales	1,156.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.49
Amount Due	1,160.94	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,263.34	TOTAL SALES	1,329.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3126/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTINEN,ROSARIO CASTANARES
Meter Number : MTR1139557
Pole Number : 0111826
Billing Period : MAY 2018

Premise Address: KATIPUNAN TISA,CEBU CITY
Billing Address: KATIPUNAN TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3126/0/10/05-22-2018/97 6514

Bill ID 250757664687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25044709928

1014919766

Date : 05-22-2018

BC16/226.2/3127/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504470992-8

Customer Information----------

Name : MATURAN,ROSALINA MERCULLO

Premise Address: SITIO TAHNA TISA,CEBU CITY

Billing Address: SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142507	Pole No	:	0111826
Serial No	:	40099273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3640
Period From	:	04-22-2018	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	132	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		308.46
CURRENT BILL - MAY 2018		2,370.45
TOTAL AMOUNT DUE		4,145.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,158.00

Your monthly electricity consumption chart

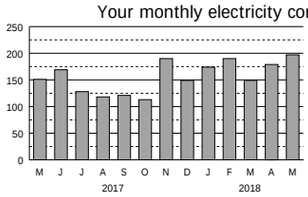

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.45		
Less : VAT	182.31		
Amount Net of VAT	2,188.14		
Less: BIR 2306	75.97		
BIR 2307	41.55	VATable Sales	2,061.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.15
Amount Due	2,070.62	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,252.93	TOTAL SALES	2,370.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3127/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,ROSALINA MERCULLO

Meter Number : MTR1142507

Pole Number : 0111826

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3127/0/10/05-22-2018/97 6515

Bill ID 738966090730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73863990369

1014933484
Date : 05-22-2018
BC16/226.2/3128/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386399036-9

Customer Information----------
Name : NOYNAY,JUNREL PINO
Premise Address: HAPI HAPI COMPOUND TISA,CEBU CITY
Billing Address: HAPI HAPI COMPOUND TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143492	Pole No	:	0111826
Serial No	:	84455393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11404
Period From	:	04-22-2018	Prev Rdg	:	10997
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	136	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,438.01
Transmission Charge	0.369/kWh	150.18
System Loss Charge	0.9433/kWh	383.92
Sub-Total		2,972.11
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		151.55
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		173.93
Transmission		16.28
System Loss		28.09
Distribution		140.34
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		641.59
CURRENT BILL - MAY 2018		4,934.79
TOTAL AMOUNT DUE		10,526.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,930.00

Your monthly electricity consumption chart

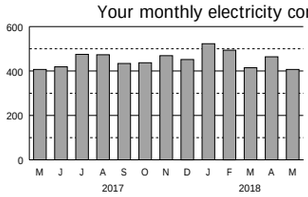

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.79		
Less : VAT	380.69		
Amount Net of VAT	4,554.10		
Less: BIR 2306	158.63		
BIR 2307	86.51	VATable Sales	4,293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.90
Amount Due	4,308.96	VAT Zero Rated Sales	0.00
Add : VAT	380.69	VAT Amount	380.69
TOTAL AMOUNT DUE	4,689.65	TOTAL SALES	4,934.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3128/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOYNAY,JUNREL PINO
Meter Number : MTR1143492
Pole Number : 0111826
Billing Period : MAY 2018

Premise Address: HAPI HAPI COMPOUND TISA,CEBU CITY
Billing Address: HAPI HAPI COMPOUND TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3128/0/10/05-22-2018/97 6516

Bill ID 533109222175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53355300004

1014933679

Date : 05-22-2018

BC16/226.2/3130/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335530000-4

Customer Information----------

Name : DACLAN,KATHERINE JOYCE GONZAGA

Premise Address: MOHON I TISA, CEBU CITY
Billing Address: MOHON I TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017567	Pole No	:	0111805
Serial No	:	121752554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4967
Period From	:	04-22-2018	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,024.32
Transmission Charge	0.369/kWh	63.10
System Loss Charge	0.9433/kWh	161.30
Sub-Total		1,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.46
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		73.08
Transmission		6.84
System Loss		11.81
Distribution		59.31
Others		10.79
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		273.12
CURRENT BILL - MAY 2018		2,142.50
TOTAL AMOUNT DUE		3,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,775.00

Your monthly electricity consumption chart

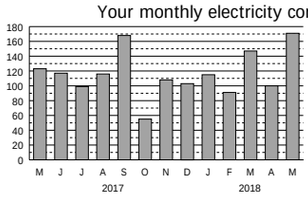

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.50		
Less : VAT	163.01		
Amount Net of VAT	1,979.49		
Less: BIR 2306	67.94		
BIR 2307	37.67	VATable Sales	1,869.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.11
Amount Due	1,873.88	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,036.89	TOTAL SALES	2,142.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3130/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,KATHERINE JOYCE GONZAGA
Meter Number : MTR1017567
Pole Number : 0111805
Billing Period : MAY 2018

Premise Address: MOHON I TISA, CEBU CITY
Billing Address: MOHON I TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3130/0/10/05-22-2018/97 6517

Bill ID 740938687602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934276

74055300003

Date : 05-22-2018

BC16/226.2/3160/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405530000-3

Customer Information----------

Name : DACLAN,ESTER

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	BSG1813531	Pole No	:	0111805
Serial No	:	85196501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	700
Period From	:	04-22-2018	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		14.14
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		450.64
CURRENT BILL - MAY 2018		3,531.17
TOTAL AMOUNT DUE		6,877.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,510.00

Your monthly electricity consumption chart

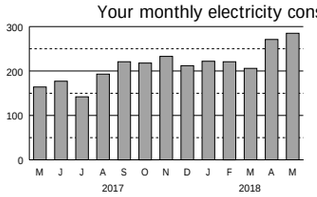

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.17		
Less : VAT	267.40		
Amount Net of VAT	3,263.77		
Less: BIR 2306	111.42		
BIR 2307	62.07	VATable Sales	3,080.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.24
Amount Due	3,090.28	VAT Zero Rated Sales	0.00
Add : VAT	267.40	VAT Amount	267.40
TOTAL AMOUNT DUE	3,357.68	TOTAL SALES	3,531.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3160/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,ESTER
Meter Number : BSG1813531
Pole Number : 0111805
Billing Period : MAY 2018

Premise Address: MOHON TISA
Billing Address: MOHON TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3160/0/10/05-22-2018/97 6518

Bill ID 553545979218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55396300000

BILLING STATEMENT

1014921302

Date : 05-22-2018

BC16/226.2/3190/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539630000-0

Customer Information----------

Name : YNIESTA,ALICE

Premise Address: TISA MOHON I
Billing Address: TISA MOHON I

TIN :

Metering Information----------

Meter No	:	MTR1054464	Pole No	:	0111805
Serial No	:	121432914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	520
Period From	:	04-22-2018	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.19
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.46
CURRENT BILL - MAY 2018		103.22
TOTAL AMOUNT DUE		158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2018 - 87.00

Your monthly electricity consumption chart

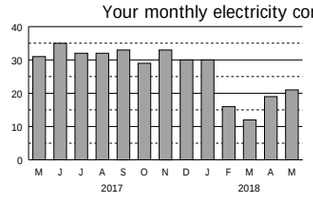

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.22		
Less : VAT	7.03		
Amount Net of VAT	96.19		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	83.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.57	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	98.60	TOTAL SALES	103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3190/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,ALICE
Meter Number : MTR1054464
Pole Number : 0111805
Billing Period : MAY 2018

Premise Address: TISA MOHON I
Billing Address: TISA MOHON I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3190/0/10/05-22-2018/97 6519

Bill ID 250975290806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25055300005

1014920086

Date : 05-22-2018

BC16/226.2/3210/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505530000-5

Customer Information----------

Name : YNIESTA,ALICIA P

Premise Address: TISA RD TO FILTRO CEBU CITY
Billing Address: TISA RD TO FILTRO CEBU CITY

TIN :

Metering Information----------

Meter No	:	162189WS6	Pole No	:	0111805
Serial No	:	48054903	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15162
Period From	:	04-22-2018	Prev Rdg	:	15059
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	204	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		8.20
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		166.58
CURRENT BILL - MAY 2018		1,308.63
TOTAL AMOUNT DUE		2,658.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,136.00

Your monthly electricity consumption chart

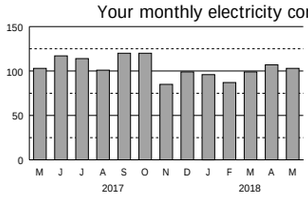

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.63		
Less : VAT	100.13		
Amount Net of VAT	1,208.50		
Less: BIR 2306	41.72		
BIR 2307	23.01	VATable Sales	1,142.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.45
Amount Due	1,143.77	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,243.90	TOTAL SALES	1,308.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3210/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,ALICIA P
Meter Number : 162189WS6
Pole Number : 0111805
Billing Period : MAY 2018

Premise Address: TISA RD TO FILTRO CEBU CITY
Billing Address: TISA RD TO FILTRO CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3210/0/10/05-22-2018/97 6520

Bill ID 036545568397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03647300007

1014933198

Date : 05-22-2018

BC16/226.2/3220/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364730000-7

Customer Information----------

Name : YNIESTA,FELIX M TM

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	BSV1710512	Pole No	:	0111812
Serial No	:	41034781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	108
Period From	:	04-18-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	108
Avg kWh/day	:	3.18	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.05 of 1,102.68	- 55.13
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		1.72
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		167.18
CURRENT BILL - MAY 2018		1,292.31
TOTAL AMOUNT DUE		3,577.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,143.00

Your monthly electricity consumption chart

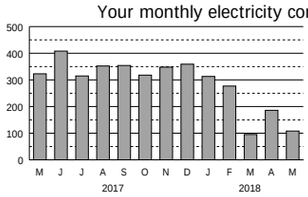

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.31		
Less : VAT	98.07		
Amount Net of VAT	1,194.24		
Less: BIR 2306	40.88		
BIR 2307	22.67	VATable Sales	1,125.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.11
Amount Due	1,130.69	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,228.76	TOTAL SALES	1,292.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3220/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNIESTA,FELIX M TM
Meter Number : BSV1710512
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: SITIO MANOL TISA
Billing Address: SITIO MANOL TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 065359767761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925625

06565300008

Date : 05-22-2018

BC16/226.2/3240/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656530000-8

Customer Information----------

Name : CAJA,LORETA T

Premise Address: MOHON 1 KATIPUNAN ST TISA CEBU CITY
Billing Address: MOHON 1 KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387151GS6	Pole No	:	0111812
Serial No	:	2003154650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27521
Period From	:	04-22-2018	Prev Rdg	:	27322
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	680	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,192.05
Transmission Charge	0.369/kWh	73.43
System Loss Charge	0.9433/kWh	187.72
Sub-Total		1,453.20
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.72
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		85.05
Transmission		7.96
System Loss		13.72
Distribution		68.93
Others		10.33
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		315.36
CURRENT BILL - MAY 2018		2,471.60
TOTAL AMOUNT DUE		4,996.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,521.00

Your monthly electricity consumption chart

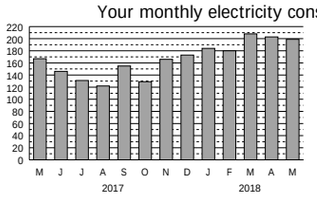

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.60		
Less : VAT	187.37		
Amount Net of VAT	2,284.23		
Less: BIR 2306	78.09		
BIR 2307	43.45	VATable Sales	2,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.99
Amount Due	2,162.69	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,350.06	TOTAL SALES	2,471.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3240/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJA,LORETA T
Meter Number : 387151GS6
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: MOHON 1 KATIPUNAN ST TISA CEBU CITY
Billing Address: MOHON 1 KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3240/0/10/05-22-2018/97 6522

Bill ID 721376402004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72135300001

BILLING STATEMENT

1014927736

Date : 05-22-2018

BC16/226.2/3260/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213530000-1

Customer Information----------

Name : CABALUNA,ELVIRA C

Premise Address: KATIPUNAN ST MOHON I TISA CEBU CITY
Billing Address: KATIPUNAN ST MOHON I TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	166376WS6	Pole No	:	0111812
Serial No	:	47068977	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15538
Period From	:	04-22-2018	Prev Rdg	:	15490
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 13.41
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		59.24
CURRENT BILL - MAY 2018		397.55
TOTAL AMOUNT DUE		1,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 668.00

Your monthly electricity consumption chart

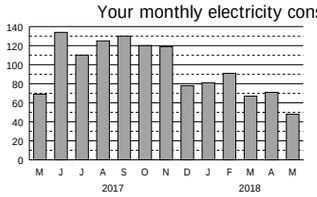

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.55		
Less : VAT	29.74		
Amount Net of VAT	367.81		
Less: BIR 2306	12.37		
BIR 2307	6.82	VATable Sales	338.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	348.62	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	378.36	TOTAL SALES	397.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3260/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,ELVIRA C
Meter Number : 166376WS6
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST MOHON I TISA CEBU CITY
Billing Address: KATIPUNAN ST MOHON I TISA CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3260/0/10/05-22-2018/97 6523

Bill ID 027488121656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929788

02757300005

Date : 05-22-2018

BC16/226.2/3280/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275730000-5

Customer Information----------

Name : CABALUNA,ELIODORO Y

Premise Address: SITIO MOHON I TISA
Billing Address: SITIO MOHON I TISA

TIN :

Metering Information----------

Meter No	:	454523GS6	Pole No	:	0111812
Serial No	:	58749135	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18948
Period From	:	04-22-2018	Prev Rdg	:	18845
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		6.96
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.26
CURRENT BILL - MAY 2018		1,297.09
TOTAL AMOUNT DUE		1,772.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

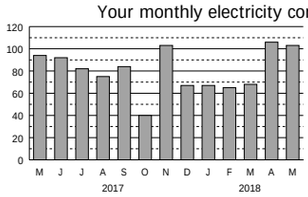

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.09		
Less : VAT	98.89		
Amount Net of VAT	1,198.20		
Less: BIR 2306	41.21		
BIR 2307	22.81	VATable Sales	1,131.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	1,134.18	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,233.07	TOTAL SALES	1,297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3280/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,ELIODORO Y
Meter Number : 454523GS6
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: SITIO MOHON I TISA
Billing Address: SITIO MOHON I TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3280/0/10/05-22-2018/97 6524

Bill ID 899785682769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89946300004

1014937880

Date : 05-22-2018

BC16/226.2/3290/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994630000-4

Customer Information----------

Name : PACARAT,VIVIAN R

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	499440 GS6	Pole No	:	0111812
Serial No	:	88921069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7457
Period From	:	04-22-2018	Prev Rdg	:	7332
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		8.57
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		200.53
CURRENT BILL - MAY 2018		1,574.03
TOTAL AMOUNT DUE		2,930.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,090.00

Your monthly electricity consumption chart

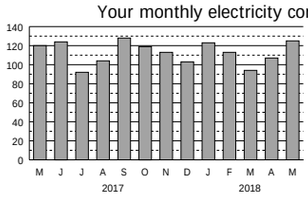

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.03		
Less : VAT	119.99		
Amount Net of VAT	1,454.04		
Less: BIR 2306	50.00		
BIR 2307	27.68	VATable Sales	1,373.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.54
Amount Due	1,376.36	VAT Zero Rated Sales	0.00
Add : VAT	119.99	VAT Amount	119.99
TOTAL AMOUNT DUE	1,496.35	TOTAL SALES	1,574.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3290/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACARAT,VIVIAN R
Meter Number : 499440 GS6
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: MOHON TISA
Billing Address: MOHON TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3290/0/10/05-22-2018/97 6525

Bill ID 426010285892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929476

42645300007

Date : 05-22-2018

BC16/226.2/3350/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264530000-7

Customer Information----------
Name : ROSAL,AMELIA L M2

Premise Address: CABARRUBIAS HEIGHTS TISA
Billing Address: CABARRUBIAS HEIGHTS TISA

TIN :

Metering Information----------

Meter No	:	MTR1054463	Pole No	:	0111812
Serial No	:	121451629	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5845
Period From	:	04-22-2018	Prev Rdg	:	5452
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	650	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,354.15
Transmission Charge	0.369/kWh	145.02
System Loss Charge	0.9433/kWh	370.72
Sub-Total		2,869.89
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.97
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		235.65
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		167.93
Transmission		15.72
System Loss		27.13
Distribution		135.54
Others		18.17
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		619.79
CURRENT BILL - MAY 2018		4,854.83
TOTAL AMOUNT DUE		8,921.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,599.00

Your monthly electricity consumption chart

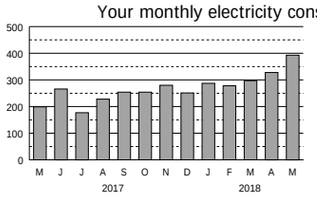

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.83		
Less : VAT	367.21		
Amount Net of VAT	4,487.62		
Less: BIR 2306	153.02		
BIR 2307	85.34	VATable Sales	4,235.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.58
Amount Due	4,249.26	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	4,616.47	TOTAL SALES	4,854.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3350/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,AMELIA L M2
Meter Number : MTR1054463
Pole Number : 0111812
Billing Period : MAY 2018

Premise Address: CABARRUBIAS HEIGHTS TISA
Billing Address: CABARRUBIAS HEIGHTS TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3350/0/10/05-22-2018/97 6526

Bill ID 840033559644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934342

84055300002

Date : 05-22-2018

BC16/226.2/3440/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405530000-2

Customer Information----------

Name : BANCALE,GENARA LAPERA

Premise Address: MOJON TISA BSDE
Billing Address: MOJON TISA BSDE

TIN :

Metering Information----------

Meter No	:	MTR1029252	Pole No	:	0111784
Serial No	:	38190203	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3407
Period From	:	04-22-2018	Prev Rdg	:	3346
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 8.91
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.99
CURRENT BILL - MAY 2018		614.21
TOTAL AMOUNT DUE		1,225.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 481.00

Your monthly electricity consumption chart

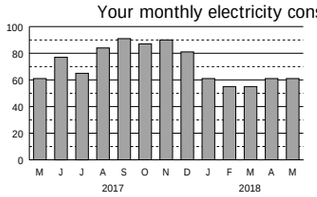

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.21		
Less : VAT	45.75		
Amount Net of VAT	568.46		
Less: BIR 2306	19.07		
BIR 2307	10.68	VATable Sales	530.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	538.71	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	584.46	TOTAL SALES	614.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3440/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCALE,GENARA LAPERA
Meter Number : MTR1029252
Pole Number : 0111784
Billing Period : MAY 2018

Premise Address: MOJON TISA BSDE
Billing Address: MOJON TISA BSDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3440/0/10/05-22-2018/97 6527

Bill ID 540777402328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936172

54055300005

Date : 05-22-2018

BC16/226.2/3460/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405530000-5

Customer Information----------

Name : CABURNAY,LUCIA T

Premise Address: BK. 875 MOHON TISA RD. TO FILTER
Billing Address: BK. 875 MOHON TISA RD. TO FILTER

TIN :

Metering Information----------

Meter No	:	BSV1707728	Pole No	:	0111784
Serial No	:	41027898	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1144
Period From	:	04-22-2018	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	52.23
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.42
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		280.80
CURRENT BILL - MAY 2018		2,201.10
TOTAL AMOUNT DUE		4,540.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,500.00

Your monthly electricity consumption chart

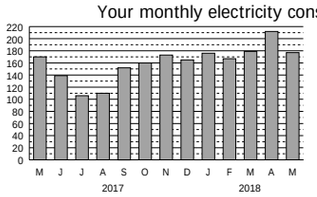

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.10		
Less : VAT	166.95		
Amount Net of VAT	2,034.15		
Less: BIR 2306	69.58		
BIR 2307	38.69	VATable Sales	1,920.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.85
Amount Due	1,925.88	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,092.83	TOTAL SALES	2,201.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3460/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,LUCIA T

Meter Number : BSV1707728

Pole Number : 0111784

Billing Period : MAY 2018

Premise Address: BK. 875 MOHON TISA RD. TO FILTER
Billing Address: BK. 875 MOHON TISA RD. TO FILTER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3460/0/10/05-22-2018/97 6528

Bill ID 880381541771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930959

88095300005

Date : 05-22-2018

BC16/226.2/3470/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809530000-5

Customer Information----------
Name : ESCRIBANO,OSCAR

Premise Address: TISA MOHON -I LABANGON
Billing Address: TISA MOHON -I LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1004937	Pole No	:	0111784
Serial No	:	121570527	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11039
Period From	:	04-22-2018	Prev Rdg	:	10514
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	50	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,144.86
Transmission Charge	0.369/kWh	193.73
System Loss Charge	0.9433/kWh	495.23
Sub-Total		3,833.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.93
Surcharge	0.02 of 5,918.00	118.36
Sub-Total		324.52
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		224.35
Transmission		21.00
System Loss		36.23
Distribution		180.86
Others		25.45
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		829.01
CURRENT BILL - MAY 2018		6,494.54
TOTAL AMOUNT DUE		12,412.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 6,145.00

Your monthly electricity consumption chart

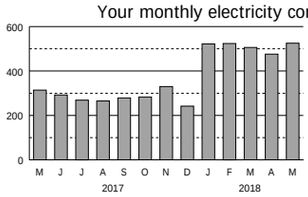

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.54		
Less : VAT	491.52		
Amount Net of VAT	6,003.02		
Less: BIR 2306	204.80		
BIR 2307	114.16	VATable Sales	5,665.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.49
Amount Due	5,684.06	VAT Zero Rated Sales	0.00
Add : VAT	491.52	VAT Amount	491.52
TOTAL AMOUNT DUE	6,175.58	TOTAL SALES	6,494.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3470/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCRIBANO,OSCAR
Meter Number : MTR1004937
Pole Number : 0111784
Billing Period : MAY 2018

Premise Address: TISA MOHON -I LABANGON
Billing Address: TISA MOHON -I LABANGON

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 153974086630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15355300003

1014921364

Date : 05-22-2018

BC16/226.2/3480/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535530000-3

Customer Information----------

Name : ABELLA,ROSITA S

Premise Address: MOHON I TISA

Billing Address: MOHON I TISA

TIN :

Metering Information----------

Meter No	:	484573GS6	Pole No	:	0111742
Serial No	:	57619981	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9616
Period From	:	04-22-2018	Prev Rdg	:	9474
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	195	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		6.92
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.72
CURRENT BILL - MAY 2018		1,761.05
TOTAL AMOUNT DUE		3,376.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 1,489.00

Your monthly electricity consumption chart

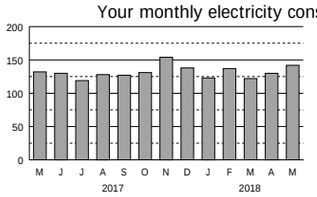

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.05		
Less : VAT	133.41		
Amount Net of VAT	1,627.64		
Less: BIR 2306	55.59		
BIR 2307	30.96	VATable Sales	1,536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.31
Amount Due	1,541.09	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,674.50	TOTAL SALES	1,761.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3480/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSITA S

Meter Number : 484573GS6

Pole Number : 0111742

Billing Period : MAY 2018

Premise Address: MOHON I TISA
Billing Address: MOHON I TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3480/0/10/05-22-2018/97 6530

Bill ID 542771089283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937058

54296300004

Date : 05-22-2018

BC16/226.2/3490/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429630000-4

Customer Information----------

Name : JORNALES,LORDATO

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	BSG1813865	Pole No	:	0111784
Serial No	:	85197195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	115
Period From	:	04-22-2018	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	75	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.71
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.65
CURRENT BILL - MAY 2018		450.92
TOTAL AMOUNT DUE		694.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 241.25

Your monthly electricity consumption chart

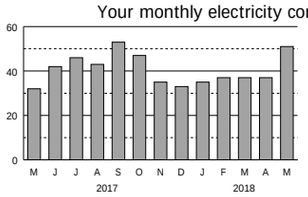

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.92		
Less : VAT	33.10		
Amount Net of VAT	417.82		
Less: BIR 2306	13.81		
BIR 2307	7.78	VATable Sales	386.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	396.23	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	429.33	TOTAL SALES	450.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3490/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORNALES,LORDATO
Meter Number : BSG1813865
Pole Number : 0111784
Billing Period : MAY 2018

Premise Address: MOHON TISA
Billing Address: MOHON TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3490/0/10/05-22-2018/97 6531

Bill ID 440517225318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44055300006

BILLING STATEMENT

1014934791

Date : 05-22-2018

BC16/226.2/3520/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405530000-6

Customer Information----------
Name : ABENDAN,FLORA

Premise Address: SITIO MOHON-TISA
Billing Address: SITIO MOHON-TISA

TIN :

Metering Information----------

Meter No	:	140883WS6	Pole No	:	0111742
Serial No	:	44715212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26725
Period From	:	04-22-2018	Prev Rdg	:	26615
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		73.57
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		6.01
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.91
CURRENT BILL - MAY 2018		1,371.50
TOTAL AMOUNT DUE		2,890.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,150.00

Your monthly electricity consumption chart

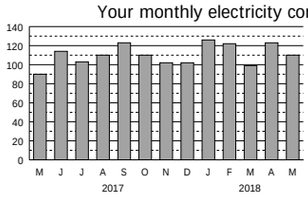

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.50		
Less : VAT	104.12		
Amount Net of VAT	1,267.38		
Less: BIR 2306	43.39		
BIR 2307	24.11	VATable Sales	1,196.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,199.88	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,304.00	TOTAL SALES	1,371.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3520/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,FLORA
Meter Number : 140883WS6
Pole Number : 0111742
Billing Period : MAY 2018

Premise Address: SITIO MOHON-TISA
Billing Address: SITIO MOHON-TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3520/0/10/05-22-2018/97 6532

Bill ID 797606604231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936197

79772156380

Date : 05-22-2018

BC16/226.2/3521/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977215638-0

Customer Information----------

Name : LOPEZ,LOUIE LUCERNAS

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1268 EVS6	Pole No	:	0111742
Serial No	:	01412560	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5232
Period From	:	04-22-2018	Prev Rdg	:	5165
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	232	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 9.43
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.60
CURRENT BILL - MAY 2018		677.45
TOTAL AMOUNT DUE		1,492.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 652.00

Your monthly electricity consumption chart

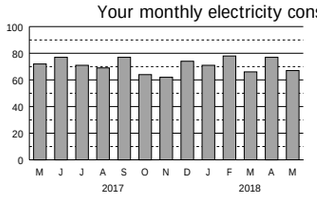

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	50.57		
Amount Net of VAT	626.88		
Less: BIR 2306	21.08		
BIR 2307	11.78	VATable Sales	584.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	594.02	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	644.59	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3521/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LOUIE LUCERNAS

Meter Number : 1268 EVS6

Pole Number : 0111742

Billing Period : MAY 2018

Premise Address: MOHON 1 TISA, CEBU CITY

Billing Address: MOHON 1 TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3521/0/10/05-22-2018/97 6533

Bill ID 010708254408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923342

01036284642

Date : 05-22-2018

BC16/226.2/3535/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103628464-2

Customer Information----------

Name : CABORNAY,ALEX MANUEL

Premise Address: KATIPUNAN ST. SITIO TAHNA TISA,CEBU CITY
Billing Address: KATIPUNAN ST. SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703037	Pole No	:	0470480
Serial No	:	41023207	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	205
Period From	:	04-22-2018	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	332	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	53.91
Transmission Charge	0.369/kWh	3.32
System Loss Charge	0.9433/kWh	8.49
Sub-Total		65.72
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.48	- 91.48
NPC/PSALM Adjustment	0.2951/kWh	2.66
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.84
Transmission		0.36
System Loss		0.63
Distribution		3.69
Others		- 7.55
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.17
CURRENT BILL - MAY 2018		16.86
TOTAL AMOUNT DUE		168.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 245.00

Your monthly electricity consumption chart

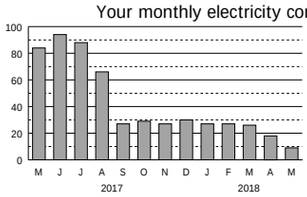

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	1.03		
Amount Net of VAT	15.83		
Less: BIR 2306	0.43		
BIR 2307	0.22	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	15.18	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABORNAY,ALEX MANUEL

Meter Number : BSV1703037

Pole Number : 0470480

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. SITIO TAHNA TISA,CEBU CITY
Billing Address: KATIPUNAN ST. SITIO TAHNA TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 775433104149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928458

77554608990

Date : 05-22-2018

BC16/226.2/3535/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755460899-0

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address: SITIO TANHA TISA, CEBU CITY
Billing Address: SITIO TANHA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046007	Pole No	:	0470501
Serial No	:	121757139	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2975
Period From	:	04-22-2018	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	164	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		- 68.87
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.39
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.68
CURRENT BILL - MAY 2018		841.59
TOTAL AMOUNT DUE		2,230.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,130.00

Your monthly electricity consumption chart

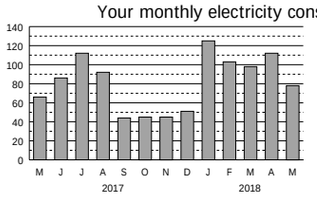

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.59		
Less : VAT	63.38		
Amount Net of VAT	778.21		
Less: BIR 2306	26.42		
BIR 2307	14.69	VATable Sales	728.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	737.10	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	800.48	TOTAL SALES	841.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDAY,JAIME APAS
Meter Number : MTR1046007
Pole Number : 0470501
Billing Period : MAY 2018

Premise Address: SITIO TANHA TISA, CEBU CITY
Billing Address: SITIO TANHA TISA, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3535/0/10/05-22-2018/97 6535

Bill ID 980357560502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932125

98058177704

Date : 05-22-2018

BC16/226.2/3535/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805817770-4

Customer Information----------

Name : HIPONIA,ZENAIDA CABANOG

Premise Address: SITIO TAHNA TISA CEBU CITY

Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700173	Pole No	:	0470501
Serial No	:	41020343	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1012
Period From	:	04-22-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1338	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.57
CURRENT BILL - MAY 2018		1,319.30
TOTAL AMOUNT DUE		2,531.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,379.00

Your monthly electricity consumption chart

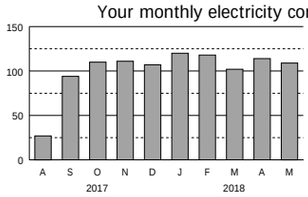

Avg Monthly Usage : 101.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.30		
Less : VAT	101.71		
Amount Net of VAT	1,217.59		
Less: BIR 2306	42.38		
BIR 2307	23.13	VATable Sales	1,147.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.86
Amount Due	1,152.08	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,253.79	TOTAL SALES	1,319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPONIA,ZENAIDA CABANOG

Meter Number : BSV1700173

Pole Number : 0470501

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3535/0/10/05-22-2018/97 6536

Bill ID 155606824998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921894

15544108010

Date : 05-22-2018

BC16/226.2/3538/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554410801-0

Customer Information----------

Name : MEEGAN,ANILINE VILLARIN

Premise Address: SITIO TAHNA TISA,CEBU CITY

Billing Address: SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030063	Pole No	:	0502010
Serial No	:	121516721	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2674
Period From	:	04-22-2018	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	322	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.83
CURRENT BILL - MAY 2018		51.22
TOTAL AMOUNT DUE		2,070.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2017 - 838.00

Your monthly electricity consumption chart

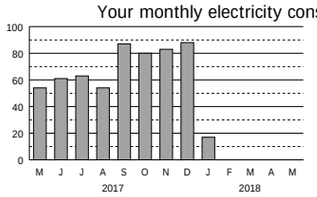

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.22		
Less : VAT	5.49		
Amount Net of VAT	45.73		
Less: BIR 2306	2.29		
BIR 2307	0.91	VATable Sales	45.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.53	VAT Zero Rated Sales	0.00
Add : VAT	5.49	VAT Amount	5.49
TOTAL AMOUNT DUE	48.02	TOTAL SALES	51.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3538/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEEGAN,ANILINE VILLARIN

Meter Number : MTR1030063

Pole Number : 0502010

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 028123807279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02881974998

BILLING STATEMENT

1014929925

Date : 05-22-2018

BC16/226.2/3539/0450291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288197499-8

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704240	Pole No	:	0450291
Serial No	:	41024410	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	965
Period From	:	04-22-2018	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	268	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		144.51
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		13.54
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		243.98
CURRENT BILL - MAY 2018		1,918.07
TOTAL AMOUNT DUE		6,198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,047.00

Your monthly electricity consumption chart

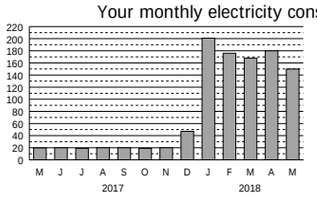

Avg Monthly Usage : 81.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.07		
Less : VAT	147.11		
Amount Net of VAT	1,770.96		
Less: BIR 2306	61.29		
BIR 2307	33.73	VATable Sales	1,674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,675.94	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,823.05	TOTAL SALES	1,918.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3539/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDAY,JAIME APAS
Meter Number : BSV1704240
Pole Number : 0450291
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3539/0/10/05-22-2018/97 6538

Bill ID 442879705191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44216300002

BILLING STATEMENT

1014935652

Date : 05-22-2018

BC16/226.2/3630/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421630000-2

Customer Information----------
Name : MARABI,ALICIA

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	153570DS6	Pole No	:	0502010
Serial No	:	13415234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	80123
Period From	:	04-22-2018	Prev Rdg	:	79860
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,575.42
Transmission Charge	0.369/kWh	97.05
System Loss Charge	0.9433/kWh	248.09
Sub-Total		1,920.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.61
Surcharge	0.02 of 5,542.50	110.85
Sub-Total		214.12
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		112.38
Transmission		10.52
System Loss		18.16
Distribution		90.90
Others		18.98
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		422.24
CURRENT BILL - MAY 2018		3,314.44
TOTAL AMOUNT DUE		6,442.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,415.00

Your monthly electricity consumption chart

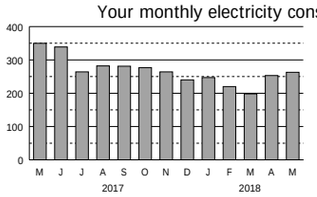

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.44		
Less : VAT	252.76		
Amount Net of VAT	3,061.68		
Less: BIR 2306	105.32		
BIR 2307	58.28	VATable Sales	2,892.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.48
Amount Due	2,898.08	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,150.84	TOTAL SALES	3,314.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3630/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABI,ALICIA
Meter Number : 153570DS6
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA
Billing Address: KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 325160679253

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014929110

32586300009

Date : 05-22-2018

BC16/226.2/3650/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258630000-9

Customer Information----------
Name : PAQUIBOT,DEBBIE F

Premise Address: SITIO TAHNA TISA LABANGON CEBU CITY
Billing Address: SITIO TAHNA TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	147913DS6	Pole No	:	0502010
Serial No	:	11037463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17572
Period From	:	04-22-2018	Prev Rdg	:	17515
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	616	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		365.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.6679/kWh	38.07
System Loss Charge	0.9203/kWh	52.46
Sub-Total		431.97
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0974/kWh	5.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 365.00	7.30
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.36
Transmission		4.13
System Loss		3.91
Distribution		20.17
Others		2.11
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		91.82
CURRENT BILL - MAY 2018		721.56
TOTAL AMOUNT DUE		1,086.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 283.00

Your monthly electricity consumption chart

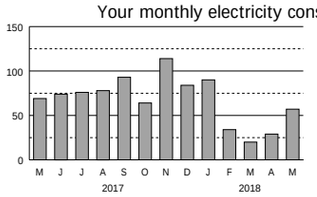

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.56		
Less : VAT	55.07		
Amount Net of VAT	666.49		
Less: BIR 2306	22.94		
BIR 2307	12.69	VATable Sales	629.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	630.86	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	685.93	TOTAL SALES	721.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3650/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIBOT,DEBBIE F
Meter Number : 147913DS6
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA LABANGON CEBU CITY
Billing Address: SITIO TAHNA TISA LABANGON CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3650/0/10/05-22-2018/97 6540

Bill ID 195760241128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19587300005

BILLING STATEMENT

1014937382

Date : 05-22-2018

BC16/226.2/3660/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958730000-5

Customer Information----------
Name : OUR LADY OF ROSARY CHAPEL
Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121527	Pole No	:	0502010
Serial No	:	40073395	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1825
Period From	:	04-22-2018	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	190	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,285.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	185.70
Transmission Charge	0.6679/kWh	20.70
System Loss Charge	0.9203/kWh	28.53
Sub-Total		234.93
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	3.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	9.15
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		13.26
Transmission		2.24
System Loss		2.13
Distribution		11.25
Others		3.78
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		53.04
CURRENT BILL - MAY 2018		419.57
TOTAL AMOUNT DUE		1,705.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 855.00

Your monthly electricity consumption chart

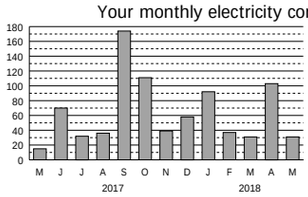

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.57		
Less : VAT	32.87		
Amount Net of VAT	386.70		
Less: BIR 2306	13.70		
BIR 2307	7.39	VATable Sales	366.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.17
Amount Due	365.61	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	398.48	TOTAL SALES	419.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3660/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR LADY OF ROSARY CHAPEL
Meter Number : MTR1121527
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3660/0/10/05-22-2018/97 6541

Bill ID 578205845389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57847300001

1014930640

Date : 05-22-2018

BC16/226.2/3670/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784730000-1

Customer Information----------

Name : GUIZONA,MERYLINA N

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1032983	Pole No	:	0502010
Serial No	:	125286871	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7765
Period From	:	04-22-2018	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,383.74
Transmission Charge	0.369/kWh	85.24
System Loss Charge	0.9433/kWh	217.90
Sub-Total		1,686.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.17
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		132.45
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		98.71
Transmission		9.24
System Loss		15.94
Distribution		79.92
Others		9.95
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		363.80
CURRENT BILL - MAY 2018		2,849.10
TOTAL AMOUNT DUE		4,936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,000.00

Your monthly electricity consumption chart

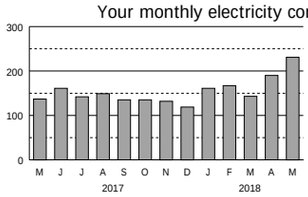

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.10		
Less : VAT	215.36		
Amount Net of VAT	2,633.74		
Less: BIR 2306	89.76		
BIR 2307	50.08	VATable Sales	2,485.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.44
Amount Due	2,493.90	VAT Zero Rated Sales	0.00
Add : VAT	215.36	VAT Amount	215.36
TOTAL AMOUNT DUE	2,709.26	TOTAL SALES	2,849.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3670/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIZONA,MERYLINA N
Meter Number : MTR1032983
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3670/0/10/05-22-2018/97 6542

Bill ID 028622205848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930242

02866300003

Date : 05-22-2018

BC16/226.2/3680/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286630000-3

Customer Information----------

Name : SUMARAGO,ANGELINA R.

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220853	Pole No	:	0502010
Serial No	:	85124802	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3982
Period From	:	04-22-2018	Prev Rdg	:	3667
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	480	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,364.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,886.91
Transmission Charge	0.369/kWh	116.24
System Loss Charge	0.9433/kWh	297.14
Sub-Total		2,300.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.68
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.96
Surcharge	0.02 of 13,364.00	267.28
Sub-Total		390.97
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		134.61
Transmission		12.60
System Loss		21.74
Distribution		108.76
Others		39.00
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		522.88
CURRENT BILL - MAY 2018		4,120.45
TOTAL AMOUNT DUE		14,484.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

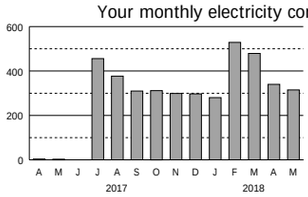

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.45		
Less : VAT	318.89		
Amount Net of VAT	3,801.56		
Less: BIR 2306	132.89		
BIR 2307	72.49	VATable Sales	3,597.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.99
Amount Due	3,596.18	VAT Zero Rated Sales	0.00
Add : VAT	318.89	VAT Amount	318.89
TOTAL AMOUNT DUE	3,915.07	TOTAL SALES	4,120.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3680/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARAGO,ANGELINA R.
Meter Number : MTR1220853
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3680/0/10/05-22-2018/97 6543

Bill ID 730637390865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930840

73035300000

Date : 05-22-2018

BC16/226.2/3690/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303530000-0

Customer Information----------

Name : MANRIQUEZ,LEONORA TM B

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800747	Pole No	:	0502010
Serial No	:	85166701	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	251
Period From	:	04-22-2018	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	160	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.6679/kWh	13.36
System Loss Charge	0.9203/kWh	18.41
Sub-Total		151.57
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0974/kWh	1.95
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 954.50	19.09
Sub-Total		26.94
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		8.54
Transmission		1.44
System Loss		1.37
Distribution		7.47
Others		2.74
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		34.75
CURRENT BILL - MAY 2018		275.49
TOTAL AMOUNT DUE		1,229.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,000.00

Your monthly electricity consumption chart

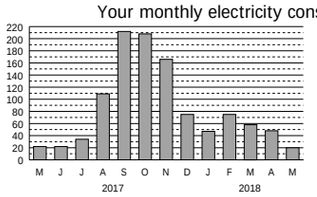

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.49		
Less : VAT	21.70		
Amount Net of VAT	253.79		
Less: BIR 2306	9.05		
BIR 2307	4.85	VATable Sales	240.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	239.89	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	261.59	TOTAL SALES	275.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3690/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANRIQUEZ,LEONORA TM B

Meter Number : BSG1800747

Pole Number : 0502010

Billing Period : MAY 2018

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3690/0/10/05-22-2018/97 6544

Bill ID 586024809874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933433

58645300003

Date : 05-22-2018

BC16/226.2/3700/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864530000-3

Customer Information----------

Name : SUICO,REY VINCENT L

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	435041GS6	Pole No	:	0502010
Serial No	:	58751538	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4676
Period From	:	04-22-2018	Prev Rdg	:	4634
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	380	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		826.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 826.00	16.52
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		2.90
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		69.27
CURRENT BILL - MAY 2018		545.75
TOTAL AMOUNT DUE		1,371.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 620.00

Your monthly electricity consumption chart

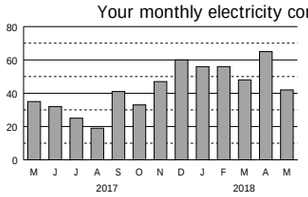

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.75		
Less : VAT	42.10		
Amount Net of VAT	503.65		
Less: BIR 2306	17.55		
BIR 2307	9.60	VATable Sales	476.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	476.50	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	518.60	TOTAL SALES	545.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3700/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,REY VINCENT L
Meter Number : 435041GS6
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3700/0/10/05-22-2018/97 6545

Bill ID 710587524603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923754

71066300006

Date : 05-22-2018

BC16/226.2/3710/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106630000-6

Customer Information----------

Name : DACLAN,WILFREDA L

Premise Address: TISA

Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	MTR1053810	Pole No	:	0502024
Serial No	:	125288928	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6776
Period From	:	04-22-2018	Prev Rdg	:	6608
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.35
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.41
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		266.00
CURRENT BILL - MAY 2018		2,084.57
TOTAL AMOUNT DUE		4,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,837.00

Your monthly electricity consumption chart

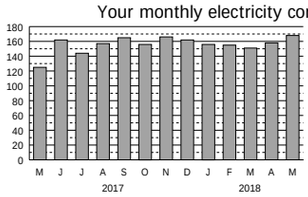

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.57		
Less : VAT	157.96		
Amount Net of VAT	1,926.61		
Less: BIR 2306	65.83		
BIR 2307	36.64	VATable Sales	1,818.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.04
Amount Due	1,824.14	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	1,982.10	TOTAL SALES	2,084.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3710/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,WILFREDA L

Meter Number : MTR1053810

Pole Number : 0502024

Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3710/0/10/05-22-2018/97 6546

Bill ID 114283790809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925091

11487741495

Date : 05-22-2018

BC16/226.2/3715/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148774149-5

Customer Information----------

Name : PADIN,NATHANIEL CALAGO

Premise Address: KATIPUNAN ST. TISA, CEBU CITY

Billing Address: KATIPUNAN ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080395	Pole No	:	0111826
Serial No	:	40011120	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8259
Period From	:	04-22-2018	Prev Rdg	:	8070
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	244	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 4,246.50	84.93
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.52
CURRENT BILL - MAY 2018		2,331.84
TOTAL AMOUNT DUE		4,467.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 2,111.00

Your monthly electricity consumption chart

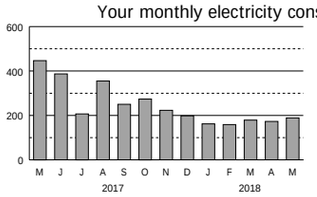

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.84		
Less : VAT	181.10		
Amount Net of VAT	2,150.74		
Less: BIR 2306	75.45		
BIR 2307	40.89	VATable Sales	2,029.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.42
Amount Due	2,034.40	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,215.50	TOTAL SALES	2,331.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3715/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,NATHANIEL CALAGO

Meter Number : MTR1080395

Pole Number : 0111826

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA, CEBU CITY
Billing Address: KATIPUNAN ST. TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3715/0/10/05-22-2018/97 6547

Bill ID 501268038699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920477

50185300006

Date : 05-22-2018

BC16/226.2/3730/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018530000-6

Customer Information----------

Name : TABIGUE,FELIX NILO JR. D

Premise Address: SITIO TAHNA KATIPUNAN ST. TISA CEBU CITY
Billing Address: SITIO TAHNA KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801433	Pole No	:	1116641
Serial No	:	85170195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	450
Period From	:	04-22-2018	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	726	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		5.78
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.34
CURRENT BILL - MAY 2018		1,428.96
TOTAL AMOUNT DUE		2,809.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 951.00

Your monthly electricity consumption chart

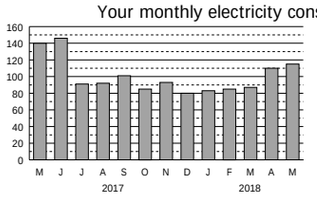

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.96		
Less : VAT	108.36		
Amount Net of VAT	1,320.60		
Less: BIR 2306	45.14		
BIR 2307	25.12	VATable Sales	1,246.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,250.34	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,358.70	TOTAL SALES	1,428.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3730/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABIGUE,FELIX NILO JR. D

Meter Number : BSG1801433

Pole Number : 1116641

Billing Period : MAY 2018

Premise Address: SITIO TAHNA KATIPUNAN ST. TISA CEBU CITY
Billing Address: SITIO TAHNA KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3730/0/10/05-22-2018/97 6548

Bill ID 888188799820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88807300004

BILLING STATEMENT

1014933865

Date : 05-22-2018

BC16/226.2/3740/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880730000-4

Customer Information----------
Name : DACLAN,GRETEL GEA L

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	446687GS6	Pole No	:	0502101
Serial No	:	58363039	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21976
Period From	:	04-22-2018	Prev Rdg	:	21876
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,395.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.6679/kWh	66.79
System Loss Charge	0.9203/kWh	92.03
Sub-Total		757.84
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		88.15
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.73
Transmission		7.23
System Loss		6.87
Distribution		34.94
Others		8.06
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		165.24
CURRENT BILL - MAY 2018		1,302.36
TOTAL AMOUNT DUE		2,698.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,048.00

Your monthly electricity consumption chart

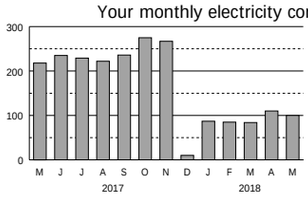

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.36		
Less : VAT	100.52		
Amount Net of VAT	1,201.84		
Less: BIR 2306	41.90		
BIR 2307	22.91	VATable Sales	1,137.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,137.03	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,237.55	TOTAL SALES	1,302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3740/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,GRETEL GEA L
Meter Number : 446687GS6
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3740/0/10/05-22-2018/97 6549

Bill ID 013550206276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924266

01311504276

Date : 05-22-2018

BC16/226.2/3751/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131150427-6

Customer Information----------

Name : BALBONA,DATIVA LISONDRA

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5232 EVS6	Pole No	:	0502101
Serial No	:	01698959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3037
Period From	:	04-22-2018	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	452	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		7.23
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		0.01
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.02
CURRENT BILL - MAY 2018		1,111.66
TOTAL AMOUNT DUE		2,487.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 320.00

Your monthly electricity consumption chart

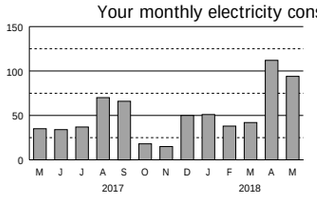

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.66		
Less : VAT	83.94		
Amount Net of VAT	1,027.72		
Less: BIR 2306	34.98		
BIR 2307	19.50	VATable Sales	967.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	973.24	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,057.18	TOTAL SALES	1,111.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3751/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBONA,DATIVA LISONDRA
Meter Number : 5232 EVS6
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3751/0/10/05-22-2018/97 6550

Bill ID 058273398526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923024

05835300004

Date : 05-22-2018

BC16/226.2/3770/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583530000-4

Customer Information----------
Name : CASIPONG,LUSTIANA TM V.

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	275560 GS6	Pole No	:	0502031
Serial No	:	39816453	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8926
Period From	:	04-22-2018	Prev Rdg	:	8770
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		6.98
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		246.13
CURRENT BILL - MAY 2018		1,928.26
TOTAL AMOUNT DUE		3,444.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,402.00

Your monthly electricity consumption chart

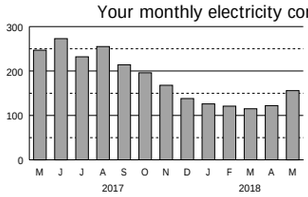

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.26		
Less : VAT	145.86		
Amount Net of VAT	1,782.40		
Less: BIR 2306	60.77		
BIR 2307	33.90	VATable Sales	1,682.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,687.73	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,833.59	TOTAL SALES	1,928.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3770/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIPONG,LUSTIANA TM V.
Meter Number : 275560 GS6
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3770/0/10/05-22-2018/97 6551

Bill ID 119829191857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926830

11946300008

Date : 05-22-2018

BC16/226.2/3780/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194630000-8

Customer Information----------

Name : LOPEZ,FIDELA C

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	BSV1706802	Pole No	:	0502031
Serial No	:	41026972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	345
Period From	:	04-22-2018	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.95
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.98
CURRENT BILL - MAY 2018		516.68
TOTAL AMOUNT DUE		988.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 343.00

Your monthly electricity consumption chart

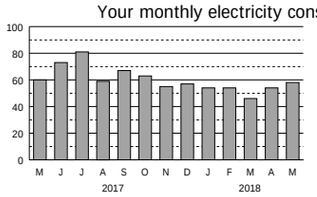

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.68		
Less : VAT	38.06		
Amount Net of VAT	478.62		
Less: BIR 2306	15.85		
BIR 2307	8.92	VATable Sales	442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.85	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	491.91	TOTAL SALES	516.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3780/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FIDELA C
Meter Number : BSV1706802
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3780/0/10/05-22-2018/97 6552

Bill ID 121636366509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12197300002

1014927630

Date : 05-22-2018

BC16/226.2/3800/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219730000-2

Customer Information----------

Name : IGLAMO,FLORENCIA YU

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	133240WS6	Pole No	:	0502010
Serial No	:	72112591	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44266
Period From	:	04-22-2018	Prev Rdg	:	44122
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.49
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		6.62
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		227.45
CURRENT BILL - MAY 2018		1,782.06
TOTAL AMOUNT DUE		3,255.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,094.00

Your monthly electricity consumption chart

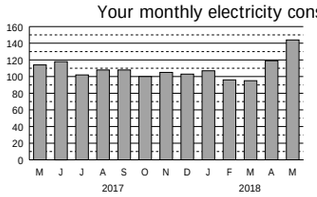

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.06		
Less : VAT	134.87		
Amount Net of VAT	1,647.19		
Less: BIR 2306	56.21		
BIR 2307	31.33	VATable Sales	1,554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,559.65	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,694.52	TOTAL SALES	1,782.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3800/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLAMO,FLORENCIA YU
Meter Number : 133240WS6
Pole Number : 0502010
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3800/0/10/05-22-2018/97 6553

Bill ID 153939240982

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920958

15320882598

Date : 05-22-2018

BC16/226.2/3810/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532088259-8

Customer Information----------
Name : IGLAMO,FLORENCIA YU
Premise Address: M2 SITIO TAHNA TISA
Billing Address: M2 SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	519140 GS6	Pole No	:	0502031
Serial No	:	61131205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8033
Period From	:	04-22-2018	Prev Rdg	:	7813
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	354	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,317.84
Transmission Charge	0.369/kWh	81.18
System Loss Charge	0.9433/kWh	207.53
Sub-Total		1,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.92
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		131.06
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		94.01
Transmission		8.80
System Loss		15.20
Distribution		76.14
Others		10.07
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		347.15
CURRENT BILL - MAY 2018		2,719.25
TOTAL AMOUNT DUE		4,952.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,972.00

Your monthly electricity consumption chart

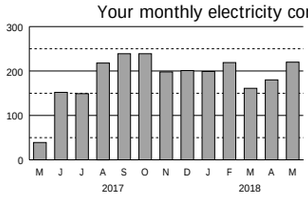

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.25		
Less : VAT	205.74		
Amount Net of VAT	2,513.51		
Less: BIR 2306	85.75		
BIR 2307	47.80	VATable Sales	2,372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,379.96	VAT Zero Rated Sales	0.00
Add : VAT	205.74	VAT Amount	205.74
TOTAL AMOUNT DUE	2,585.70	TOTAL SALES	2,719.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3810/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLAMO,FLORENCIA YU
Meter Number : 519140 GS6
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: M2 SITIO TAHNA TISA
Billing Address: M2 SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3810/0/10/05-22-2018/97 6554

Bill ID 585702626589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58507300000

BILLING STATEMENT

1014933114

Date : 05-22-2018

BC16/226.2/3820/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850730000-0

Customer Information----------
Name : VILLACORTA,PETER TM E.

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	324261GS6	Pole No	:	0502031
Serial No	:	48171817	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5616
Period From	:	04-22-2018	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 870.00	17.40
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		4.93
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.90
CURRENT BILL - MAY 2018		1,635.31
TOTAL AMOUNT DUE		2,505.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,020.00

Your monthly electricity consumption chart

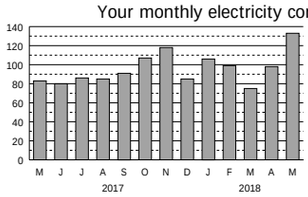

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.31		
Less : VAT	123.46		
Amount Net of VAT	1,511.85		
Less: BIR 2306	51.45		
BIR 2307	28.74	VATable Sales	1,426.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,431.66	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,555.12	TOTAL SALES	1,635.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3820/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,PETER TM E.
Meter Number : 324261GS6
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 391015674317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934125

39197300005

Date : 05-22-2018

BC16/226.2/3840/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919730000-5

Customer Information----------

Name : BUSCANO,JULIA A TM

Premise Address: SITIO TAHNA BRGY TISA

Billing Address: SITIO TAHNA BRGY TISA

TIN :

Metering Information----------

Meter No	:	011218 EFS6	Pole No	:	0502031
Serial No	:	121435196	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2014
Period From	:	04-22-2018	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 8.89
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.14
CURRENT BILL - MAY 2018		659.85
TOTAL AMOUNT DUE		1,560.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 610.00

Your monthly electricity consumption chart

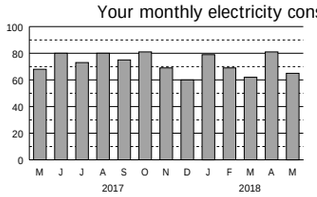

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.85		
Less : VAT	49.34		
Amount Net of VAT	610.51		
Less: BIR 2306	20.56		
BIR 2307	11.48	VATable Sales	569.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	578.47	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	627.81	TOTAL SALES	659.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3840/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSCANO,JULIA A TM

Meter Number : 011218 EFS6

Pole Number : 0502031

Billing Period : MAY 2018

Premise Address: SITIO TAHNA BRGY TISA
Billing Address: SITIO TAHNA BRGY TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3840/0/10/05-22-2018/97 6556

Bill ID 191083541362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936136

19106300007

Date : 05-22-2018

BC16/226.2/3850/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910630000-7

Customer Information----------

Name : ATILLO,LILIA

Premise Address: MOHON TISA
Billing Address: MOHON TISA

TIN :

Metering Information----------

Meter No	:	BSV1708364	Pole No	:	0502031
Serial No	:	41028534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1415
Period From	:	04-22-2018	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		151.82
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		12.32
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		364.78
CURRENT BILL - MAY 2018		2,859.28
TOTAL AMOUNT DUE		5,934.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,271.00

Your monthly electricity consumption chart

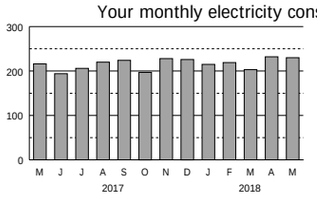

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.28		
Less : VAT	216.83		
Amount Net of VAT	2,642.45		
Less: BIR 2306	90.34		
BIR 2307	50.26	VATable Sales	2,494.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.95
Amount Due	2,501.85	VAT Zero Rated Sales	0.00
Add : VAT	216.83	VAT Amount	216.83
TOTAL AMOUNT DUE	2,718.68	TOTAL SALES	2,859.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3850/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,LILIA
Meter Number : BSV1708364
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: MOHON TISA
Billing Address: MOHON TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 541315493643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54197300004

1014936629

Date : 05-22-2018

BC16/226.2/3860/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419730000-4

Customer Information----------
Name : TORQUEDO,FLORENCITA A TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	142527WS6	Pole No	:	0502031
Serial No	:	58803501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33638
Period From	:	04-22-2018	Prev Rdg	:	33357
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		169.36
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		13.10
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		443.45
CURRENT BILL - MAY 2018		3,473.85
TOTAL AMOUNT DUE		6,424.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,180.00

Your monthly electricity consumption chart

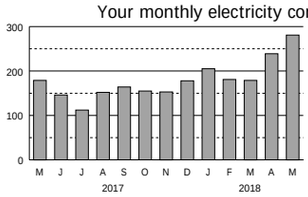

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.85		
Less : VAT	262.82		
Amount Net of VAT	3,211.03		
Less: BIR 2306	109.51		
BIR 2307	61.06	VATable Sales	3,030.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.63
Amount Due	3,040.46	VAT Zero Rated Sales	0.00
Add : VAT	262.82	VAT Amount	262.82
TOTAL AMOUNT DUE	3,303.28	TOTAL SALES	3,473.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3860/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORQUEDO,FLORENCITA A TM
Meter Number : 142527WS6
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3860/0/10/05-22-2018/97 6558

Bill ID 174824430502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929548

17467300004

Date : 05-22-2018

BC16/226.2/3910/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746730000-4

Customer Information----------

Name : REGALA,MERLIE G TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	BSV1707326	Pole No	:	0502031
Serial No	:	41027496	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1218
Period From	:	04-22-2018	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		10.08
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		312.02
CURRENT BILL - MAY 2018		2,445.44
TOTAL AMOUNT DUE		4,885.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,040.00

Your monthly electricity consumption chart

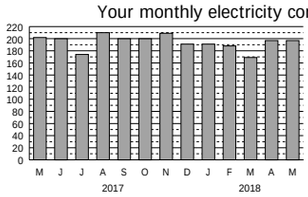

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.44		
Less : VAT	185.33		
Amount Net of VAT	2,260.11		
Less: BIR 2306	77.23		
BIR 2307	42.99	VATable Sales	2,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,139.89	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,325.22	TOTAL SALES	2,445.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3910/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,MERLIE G TM
Meter Number : BSV1707326
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3910/0/10/05-22-2018/97 6559

Bill ID 737096110571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933204

73747300009

Date : 05-22-2018

BC16/226.2/3920/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374730000-9

Customer Information----------

Name : BALMORIA,MARINA T TM

Premise Address: FILTRO ROAD TISA
Billing Address: FILTRO ROAD TISA

TIN :

Metering Information----------

Meter No	:	BSV1707008	Pole No	:	0502031
Serial No	:	41027178	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1862
Period From	:	04-22-2018	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,022.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,240.33
Transmission Charge	0.369/kWh	138.01
System Loss Charge	0.9433/kWh	352.79
Sub-Total		2,731.13
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.37
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		227.31
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		159.82
Transmission		14.96
System Loss		25.80
Distribution		129.01
Others		17.66
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		590.25
CURRENT BILL - MAY 2018		4,623.81
TOTAL AMOUNT DUE		8,646.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,304.00

Your monthly electricity consumption chart

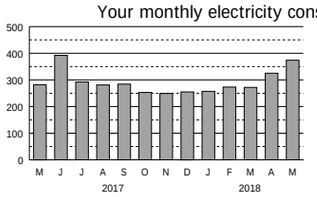

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.81		
Less : VAT	349.84		
Amount Net of VAT	4,273.97		
Less: BIR 2306	145.76		
BIR 2307	81.28	VATable Sales	4,033.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.41
Amount Due	4,046.93	VAT Zero Rated Sales	0.00
Add : VAT	349.84	VAT Amount	349.84
TOTAL AMOUNT DUE	4,396.77	TOTAL SALES	4,623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3920/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALMORIA,MARINA T TM
Meter Number : BSV1707008
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: FILTRO ROAD TISA
Billing Address: FILTRO ROAD TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3920/0/10/05-22-2018/97 6560

Bill ID 136654940966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13620390545

1014933437

Date : 05-22-2018

BC16/226.2/3930/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362039054-5

Customer Information----------

Name : FERRER,SHEILA FAYE

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN : 254-314-742-000

Metering Information----------

Meter No	:	MTR1039735	Pole No	:	0502031
Serial No	:	126815518	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2013
Period From	:	04-22-2018	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.31
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		253.70
CURRENT BILL - MAY 2018		1,988.38
TOTAL AMOUNT DUE		4,020.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,190.00

Your monthly electricity consumption chart

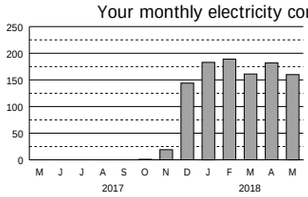

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.38		
Less : VAT	150.78		
Amount Net of VAT	1,837.60		
Less: BIR 2306	62.83		
BIR 2307	34.95	VATable Sales	1,734.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.92
Amount Due	1,739.82	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	1,890.60	TOTAL SALES	1,988.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3930/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,SHEILA FAYE
Meter Number : MTR1039735
Pole Number : 0502031
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3930/0/10/05-22-2018/97 6561

Bill ID 162534387538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16255300002

BILLING STATEMENT

1014924873

Date : 05-22-2018

BC16/226.2/3950/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625530000-2

Customer Information----------
Name : BABAO,NICOLAS TM C.
Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447788GS6	Pole No	:	0502080
Serial No	:	93511132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45569
Period From	:	04-22-2018	Prev Rdg	:	45288
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	200	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		178.81
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		14.24
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		444.66
CURRENT BILL - MAY 2018		3,484.51
TOTAL AMOUNT DUE		6,908.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,220.00

Your monthly electricity consumption chart

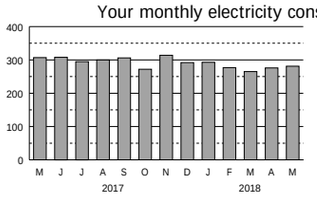

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.51		
Less : VAT	263.96		
Amount Net of VAT	3,220.55		
Less: BIR 2306	109.98		
BIR 2307	61.25	VATable Sales	3,039.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.70
Amount Due	3,049.32	VAT Zero Rated Sales	0.00
Add : VAT	263.96	VAT Amount	263.96
TOTAL AMOUNT DUE	3,313.28	TOTAL SALES	3,484.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3950/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABAO,NICOLAS TM C.
Meter Number : 447788GS6
Pole Number : 0502080
Billing Period : MAY 2018

Premise Address: TAHNA TISA CEBU CITY
Billing Address: TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/3950/0/10/05-22-2018/97 6562

Bill ID 456826552361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922545

45626300003

Date : 05-22-2018

BC16/226.2/3990/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562630000-3

Customer Information----------

Name : CABIGAS,GEMMA A.

Premise Address: TISA
Billing Address: TISA

TIN :

Metering Information----------

Meter No	:	BSG1801491	Pole No	:	0502080
Serial No	:	85169383	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1136
Period From	:	04-22-2018	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	50	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		128.81
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		10.43
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.88
CURRENT BILL - MAY 2018		2,436.79
TOTAL AMOUNT DUE		5,029.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,287.00

Your monthly electricity consumption chart

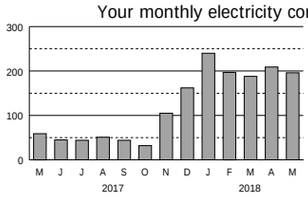

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.79		
Less : VAT	184.82		
Amount Net of VAT	2,251.97		
Less: BIR 2306	77.01		
BIR 2307	42.84	VATable Sales	2,125.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.06
Amount Due	2,132.12	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,316.94	TOTAL SALES	2,436.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3990/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,GEMMA A.
Meter Number : BSG1801491
Pole Number : 0502080
Billing Period : MAY 2018

Premise Address: TISA
Billing Address: TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 090397703650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935160

09085300003

Date : 05-22-2018

BC16/226.2/4000/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908530000-3

Customer Information----------
Name : ERANES,CRESENCIANO JR R
Premise Address: KATIPUNAN ST. TISA CEBU CITY
Billing Address: KATIPUNAN ST. TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465325GS6	Pole No	:	0502080
Serial No	:	67333166	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9292
Period From	:	04-22-2018	Prev Rdg	:	9164
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	653	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		6.91
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.36
CURRENT BILL - MAY 2018		1,594.24
TOTAL AMOUNT DUE		3,326.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,283.00

Your monthly electricity consumption chart

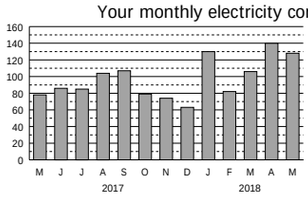

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.24		
Less : VAT	121.00		
Amount Net of VAT	1,473.24		
Less: BIR 2306	50.41		
BIR 2307	28.03	VATable Sales	1,390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,394.80	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,515.80	TOTAL SALES	1,594.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4000/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANES,CRESENCIANO JR R
Meter Number : 465325GS6
Pole Number : 0502080
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. TISA CEBU CITY
Billing Address: KATIPUNAN ST. TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4000/0/10/05-22-2018/97 6564

Bill ID 176861182262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17647300007

BILLING STATEMENT

1014930517

Date : 05-22-2018

BC16/226.2/4010/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764730000-7

Customer Information----------

Name : BACANGOY,JOEL A

Premise Address: SITIO TAHNA/ TISA CEBU CITY
Billing Address: SITIO TAHNA/ TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474303GS6	Pole No	:	0502080
Serial No	:	63848571	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7919
Period From	:	04-22-2018	Prev Rdg	:	7776
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	554	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	856.60
Transmission Charge	0.369/kWh	52.77
System Loss Charge	0.9433/kWh	134.89
Sub-Total		1,044.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.20
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.11
Transmission		5.72
System Loss		9.85
Distribution		49.70
Others		7.63
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		226.99
CURRENT BILL - MAY 2018		1,779.60
TOTAL AMOUNT DUE		3,681.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,765.00

Your monthly electricity consumption chart

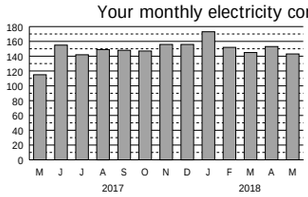

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.60		
Less : VAT	135.00		
Amount Net of VAT	1,644.60		
Less: BIR 2306	56.24		
BIR 2307	31.29	VATable Sales	1,552.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.99
Amount Due	1,557.07	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,692.07	TOTAL SALES	1,779.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4010/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACANGOY,JOEL A
Meter Number : 474303GS6
Pole Number : 0502080
Billing Period : MAY 2018

Premise Address: SITIO TAHNA/ TISA CEBU CITY
Billing Address: SITIO TAHNA/ TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4010/0/10/05-22-2018/97 6565

Bill ID 230531625513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23055300000

1014930030

Date : 05-22-2018

BC16/226.2/4060/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305530000-0

Customer Information----------

Name : CABORNAY,GERVASIO F

Premise Address: BSD OWWS PUMP TISA
Billing Address: BSD OWWS PUMP TISA

TIN :

Metering Information----------

Meter No	:	434317GS6	Pole No	:	0502080
Serial No	:	79278572	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15539
Period From	:	04-22-2018	Prev Rdg	:	15313
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		146.60
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		11.79
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		358.11
CURRENT BILL - MAY 2018		2,806.74
TOTAL AMOUNT DUE		5,699.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 2,161.00

Your monthly electricity consumption chart

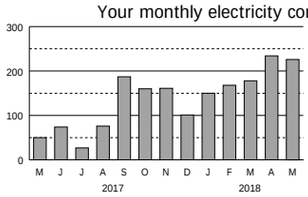

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.74		
Less : VAT	212.76		
Amount Net of VAT	2,593.98		
Less: BIR 2306	88.65		
BIR 2307	49.34	VATable Sales	2,448.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.35
Amount Due	2,455.99	VAT Zero Rated Sales	0.00
Add : VAT	212.76	VAT Amount	212.76
TOTAL AMOUNT DUE	2,668.75	TOTAL SALES	2,806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4060/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABORNAY,GERVASIO F
Meter Number : 434317GS6
Pole Number : 0502080
Billing Period : MAY 2018

Premise Address: BSD OWWS PUMP TISA
Billing Address: BSD OWWS PUMP TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4060/0/10/05-22-2018/97 6566

Bill ID 306596319573

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922045

30687300001

Date : 05-22-2018

BC16/226.2/4080/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068730000-1

Customer Information----------
Name : BABAO,SIMEON C TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	BSG1801608	Pole No	:	0502066
Serial No	:	85169740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1090
Period From	:	04-22-2018	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		135.35
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		10.88
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.21
CURRENT BILL - MAY 2018		2,595.80
TOTAL AMOUNT DUE		5,259.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,226.00

Your monthly electricity consumption chart

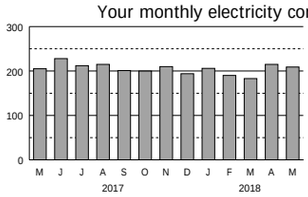

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.80		
Less : VAT	196.79		
Amount Net of VAT	2,399.01		
Less: BIR 2306	81.99		
BIR 2307	45.63	VATable Sales	2,264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.42
Amount Due	2,271.39	VAT Zero Rated Sales	0.00
Add : VAT	196.79	VAT Amount	196.79
TOTAL AMOUNT DUE	2,468.18	TOTAL SALES	2,595.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4080/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABAO,SIMEON C TM
Meter Number : BSG1801608
Pole Number : 0502066
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4080/0/10/05-22-2018/97 6567

Bill ID 783030323719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931034

78367300007

Date : 05-22-2018

BC16/226.2/4090/0502052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836730000-7

Customer Information----------

Name : DACLAN,JOEVER V

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447365GS6	Pole No	:	0502052
Serial No	:	95748149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52009
Period From	:	04-22-2018	Prev Rdg	:	51562
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	350	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,677.62
Transmission Charge	0.369/kWh	164.94
System Loss Charge	0.9433/kWh	421.66
Sub-Total		3,264.22
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.91
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		268.00
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		191.02
Transmission		17.88
System Loss		30.85
Distribution		154.08
Others		20.67
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		704.89
CURRENT BILL - MAY 2018		5,521.11
TOTAL AMOUNT DUE		10,144.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,442.00

Your monthly electricity consumption chart

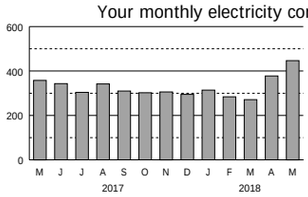

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.11		
Less : VAT	417.59		
Amount Net of VAT	5,103.52		
Less: BIR 2306	174.01		
BIR 2307	97.05	VATable Sales	4,816.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.30
Amount Due	4,832.46	VAT Zero Rated Sales	0.00
Add : VAT	417.59	VAT Amount	417.59
TOTAL AMOUNT DUE	5,250.05	TOTAL SALES	5,521.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4090/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,JOEVER V
Meter Number : 447365GS6
Pole Number : 0502052
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 229319277596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22975300009

BILLING STATEMENT

1014929843

Date : 05-22-2018

BC16/226.2/4120/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297530000-9

Customer Information----------

Name : LLANOS,WILFREDO L

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	419101GS6	Pole No	:	0502066
Serial No	:	2003161917	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32172
Period From	:	04-22-2018	Prev Rdg	:	31860
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,144.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,868.94
Transmission Charge	0.6679/kWh	208.38
System Loss Charge	0.9203/kWh	287.13
Sub-Total		2,364.45
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.07
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		205.41
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		133.33
Transmission		22.58
System Loss		21.46
Distribution		107.73
Others		16.72
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		505.32
CURRENT BILL - MAY 2018		3,972.91
TOTAL AMOUNT DUE		8,117.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,308.00

Your monthly electricity consumption chart

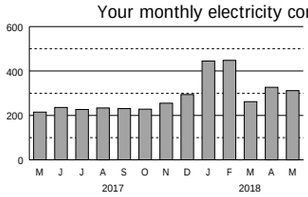

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.91		
Less : VAT	303.98		
Amount Net of VAT	3,668.93		
Less: BIR 2306	126.66		
BIR 2307	69.87	VATable Sales	3,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,472.40	VAT Zero Rated Sales	0.00
Add : VAT	303.98	VAT Amount	303.98
TOTAL AMOUNT DUE	3,776.38	TOTAL SALES	3,972.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4120/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,WILFREDO L
Meter Number : 419101GS6
Pole Number : 0502066
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4120/0/10/05-22-2018/97 6569

Bill ID 456458584187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922831

45645300000

Date : 05-22-2018

BC16/226.2/4130/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564530000-0

Customer Information----------

Name : HORTIZANO,ROSALINA I

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151271	Pole No	:	0502115
Serial No	:	85060517	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5515
Period From	:	04-22-2018	Prev Rdg	:	5210
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,264.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.6679/kWh	203.71
System Loss Charge	0.9203/kWh	280.69
Sub-Total		2,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		185.07
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		130.34
Transmission		22.08
System Loss		20.98
Distribution		105.32
Others		14.44
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		491.96
CURRENT BILL - MAY 2018		3,866.13
TOTAL AMOUNT DUE		7,130.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,301.00

Your monthly electricity consumption chart

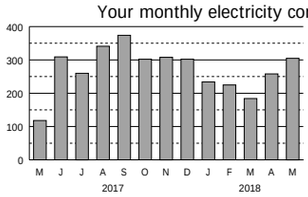

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.13		
Less : VAT	295.27		
Amount Net of VAT	3,570.86		
Less: BIR 2306	123.02		
BIR 2307	67.99	VATable Sales	3,374.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.69
Amount Due	3,379.85	VAT Zero Rated Sales	0.00
Add : VAT	295.27	VAT Amount	295.27
TOTAL AMOUNT DUE	3,675.12	TOTAL SALES	3,866.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4130/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTIZANO,ROSALINA I

Meter Number : MTR1151271

Pole Number : 0502115

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4130/0/10/05-22-2018/97 6570

Bill ID 658039970745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922759

65877300007

Date : 05-22-2018

BC16/226.2/4180/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587730000-7

Customer Information----------

Name : GABUNADA,JULITA G TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	279630GS6	Pole No	:	0502073
Serial No	:	48706641	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31110
Period From	:	04-22-2018	Prev Rdg	:	30942
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.88
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.58
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		71.79
Transmission		6.72
System Loss		11.60
Distribution		58.28
Others		8.54
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		266.14
CURRENT BILL - MAY 2018		2,085.76
TOTAL AMOUNT DUE		4,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,719.00

Your monthly electricity consumption chart

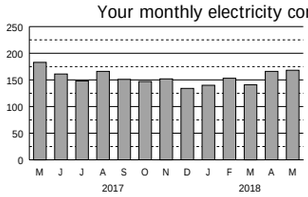

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.76		
Less : VAT	158.09		
Amount Net of VAT	1,927.67		
Less: BIR 2306	65.88		
BIR 2307	36.67	VATable Sales	1,819.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,825.12	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,983.21	TOTAL SALES	2,085.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4180/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JULITA G TM
Meter Number : 279630GS6
Pole Number : 0502073
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4180/0/10/05-22-2018/97 6571

Bill ID 129715894025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930572

12985300008

Date : 05-22-2018

BC16/226.2/4210/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298530000-8

Customer Information----------
Name : ALTARIBA,JACQUELINE M

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	468788GS6	Pole No	:	0502073
Serial No	:	72015355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6938
Period From	:	04-22-2018	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	252	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.6679/kWh	30.06
System Loss Charge	0.9203/kWh	41.41
Sub-Total		341.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 840.00	16.80
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		19.23
Transmission		3.26
System Loss		3.11
Distribution		16.05
Others		3.00
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		74.06
CURRENT BILL - MAY 2018		583.32
TOTAL AMOUNT DUE		1,423.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 780.00

Your monthly electricity consumption chart

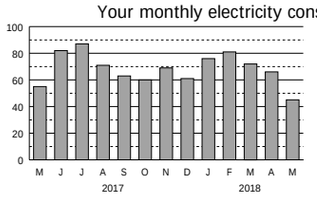

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.32		
Less : VAT	44.96		
Amount Net of VAT	538.36		
Less: BIR 2306	18.74		
BIR 2307	10.26	VATable Sales	509.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	509.36	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	554.32	TOTAL SALES	583.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4210/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTARIBA,JACQUELINE M
Meter Number : 468788GS6
Pole Number : 0502073
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4210/0/10/05-22-2018/97 6572

Bill ID 215571023872

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014924835

21598960082

Date : 05-22-2018

BC16/226.2/4211/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159896008-2

Customer Information----------
Name : BORINAGA,JONIFER ROSARIO
Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	502964 GS6	Pole No	:	0502073
Serial No	:	84966700	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2714
Period From	:	04-22-2018	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 179.69
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.26
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.98
CURRENT BILL - MAY 2018		252.52
TOTAL AMOUNT DUE		488.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 215.00

Your monthly electricity consumption chart

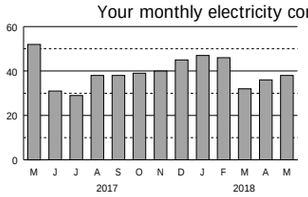

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.52		
Less : VAT	18.04		
Amount Net of VAT	234.48		
Less: BIR 2306	7.51		
BIR 2307	4.26	VATable Sales	211.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.71	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	240.75	TOTAL SALES	252.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4211/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORINAGA,JONIFER ROSARIO
Meter Number : 502964 GS6
Pole Number : 0502073
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4211/0/10/05-22-2018/97 6573

Bill ID 785534223187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931960

78587300001

Date : 05-22-2018

BC16/226.2/4220/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858730000-1

Customer Information----------

Name : ZAMORA,GONZALO A TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1061354	Pole No	:	0502094
Serial No	:	40016017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4181
Period From	:	04-22-2018	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.6679/kWh	41.41
System Loss Charge	0.9203/kWh	57.06
Sub-Total		469.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 743.00	14.86
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.49
Transmission		4.49
System Loss		4.27
Distribution		21.89
Others		3.13
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.74
CURRENT BILL - MAY 2018		792.21
TOTAL AMOUNT DUE		1,535.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 746.00

Your monthly electricity consumption chart

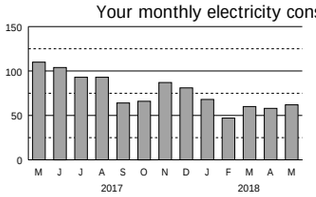

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.21		
Less : VAT	60.70		
Amount Net of VAT	731.51		
Less: BIR 2306	25.29		
BIR 2307	13.93	VATable Sales	691.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	692.29	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	752.99	TOTAL SALES	792.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4220/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,GONZALO A TM
Meter Number : MTR1061354
Pole Number : 0502094
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4220/0/10/05-22-2018/97 6574

Bill ID 546568570673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937979

54647300000

Date : 05-22-2018

BC16/226.2/4230/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464730000-0

Customer Information----------

Name : GABUNADA,CHRISTOPHER L

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155500	Pole No	:	0502094
Serial No	:	85050526	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4485
Period From	:	04-22-2018	Prev Rdg	:	4305
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	303	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		158.66
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		14.46
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		290.73
CURRENT BILL - MAY 2018		2,283.87
TOTAL AMOUNT DUE		4,552.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 2,130.00

Your monthly electricity consumption chart

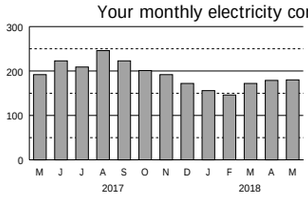

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.87		
Less : VAT	174.64		
Amount Net of VAT	2,109.23		
Less: BIR 2306	72.79		
BIR 2307	40.16	VATable Sales	1,993.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	1,996.28	VAT Zero Rated Sales	0.00
Add : VAT	174.64	VAT Amount	174.64
TOTAL AMOUNT DUE	2,170.92	TOTAL SALES	2,283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4230/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CHRISTOPHER L
Meter Number : MTR1155500
Pole Number : 0502094
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4230/0/10/05-22-2018/97 6575

Bill ID 508142952450

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014923412

50825491322

Date : 05-22-2018

BC16/226.2/4240/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082549132-2

Customer Information----------
Name : GABUNADA,JONNAS LACIERDA
Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	494104 GS6	Pole No	:	0502094
Serial No	:	67351479	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18561
Period From	:	04-22-2018	Prev Rdg	:	18279
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	222	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,689.24
Transmission Charge	0.369/kWh	104.06
System Loss Charge	0.9433/kWh	266.01
Sub-Total		2,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.22
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		172.93
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		120.50
Transmission		11.27
System Loss		19.46
Distribution		97.43
Others		13.50
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		445.40
CURRENT BILL - MAY 2018		3,489.53
TOTAL AMOUNT DUE		6,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,612.00

Your monthly electricity consumption chart

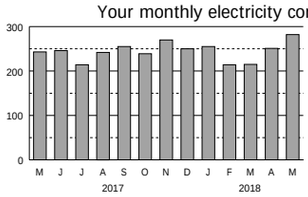

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.53		
Less : VAT	264.11		
Amount Net of VAT	3,225.42		
Less: BIR 2306	110.05		
BIR 2307	61.34	VATable Sales	3,044.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.29
Amount Due	3,054.03	VAT Zero Rated Sales	0.00
Add : VAT	264.11	VAT Amount	264.11
TOTAL AMOUNT DUE	3,318.14	TOTAL SALES	3,489.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4240/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JONNAS LACIERDA
Meter Number : 494104 GS6
Pole Number : 0502094
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4240/0/10/05-22-2018/97 6576

Bill ID 989440804108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935373

98925300000

Date : 05-22-2018

BC16/226.2/4260/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892530000-0

Customer Information----------

Name : CANETE,RAMIRO A

Premise Address: 874- KATIPUNAN / SITIO TAHNA TISA CEBU CITY
Billing Address: 874- KATIPUNAN / SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	481968GS6	Pole No	:	0502094
Serial No	:	59789969	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7541
Period From	:	04-22-2018	Prev Rdg	:	7523
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	678	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	107.82
Transmission Charge	0.369/kWh	6.64
System Loss Charge	0.9433/kWh	16.98
Sub-Total		131.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.94	- 182.94
NPC/PSALM Adjustment	0.2951/kWh	5.31
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.70
Transmission		0.71
System Loss		1.24
Distribution		6.78
Others		- 14.90
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.90
CURRENT BILL - MAY 2018		29.81
TOTAL AMOUNT DUE		409.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 500.00

Your monthly electricity consumption chart

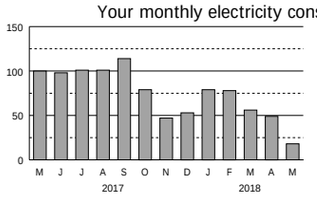

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.81		
Less : VAT	1.65		
Amount Net of VAT	28.16		
Less: BIR 2306	0.70		
BIR 2307	0.36	VATable Sales	17.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	27.10	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	28.75	TOTAL SALES	29.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4260/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,RAMIRO A
Meter Number : 481968GS6
Pole Number : 0502094
Billing Period : MAY 2018

Premise Address: 874- KATIPUNAN / SITIO TAHNA TISA CEBU CITY
Billing Address: 874- KATIPUNAN / SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4260/0/10/05-22-2018/97 6577

Bill ID 317709426744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926332

31757300004

Date : 05-22-2018

BC16/226.2/4290/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175730000-4

Customer Information----------

Name : BACUS,ANN B

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466756GS6	Pole No	:	0502094
Serial No	:	65336175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12846
Period From	:	04-22-2018	Prev Rdg	:	12724
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.89
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.09
CURRENT BILL - MAY 2018		1,513.29
TOTAL AMOUNT DUE		2,879.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,505.00

Your monthly electricity consumption chart

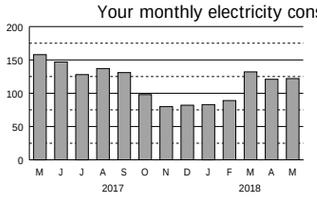

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.29		
Less : VAT	114.63		
Amount Net of VAT	1,398.66		
Less: BIR 2306	47.76		
BIR 2307	26.60	VATable Sales	1,320.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,324.30	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,438.93	TOTAL SALES	1,513.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4290/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANN B

Meter Number : 466756GS6

Pole Number : 0502094

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4290/0/10/05-22-2018/97 6578

Bill ID 574240833981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57455300004

1014929125

Date : 05-22-2018

BC16/226.2/4300/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745530000-4

Customer Information----------
Name : MUIT,LEONORA V

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	209379WS6	Pole No	:	0502094
Serial No	:	45957070	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22813
Period From	:	04-22-2018	Prev Rdg	:	22663
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	898.53
Transmission Charge	0.369/kWh	55.35
System Loss Charge	0.9433/kWh	141.50
Sub-Total		1,095.38
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.27
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.09
Transmission		6.00
System Loss		10.34
Distribution		52.10
Others		8.32
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.43
CURRENT BILL - MAY 2018		1,869.36
TOTAL AMOUNT DUE		3,991.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,933.00

Your monthly electricity consumption chart

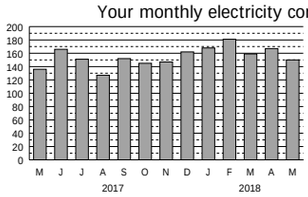

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.36		
Less : VAT	141.89		
Amount Net of VAT	1,727.47		
Less: BIR 2306	59.12		
BIR 2307	32.86	VATable Sales	1,630.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.54
Amount Due	1,635.49	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,777.38	TOTAL SALES	1,869.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4300/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUIT,LEONORA V
Meter Number : 209379WS6
Pole Number : 0502094
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4300/0/10/05-22-2018/97 6579

Bill ID 884986530372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932731

88402794841

Date : 05-22-2018

BC16/226.2/4311/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840279484-1

Customer Information----------
Name : DELECTOR,JANE MARIE DAPAL

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	000955 EFS6	Pole No	:	1116641
Serial No	:	118019012	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10587
Period From	:	04-22-2018	Prev Rdg	:	10312
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	224	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,647.31
Transmission Charge	0.369/kWh	101.48
System Loss Charge	0.9433/kWh	259.41
Sub-Total		2,008.20
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.79
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.15
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		179.67
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		117.51
Transmission		11.00
System Loss		18.96
Distribution		95.02
Others		14.50
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		435.78
CURRENT BILL - MAY 2018		3,415.52
TOTAL AMOUNT DUE		6,999.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,677.00

Your monthly electricity consumption chart

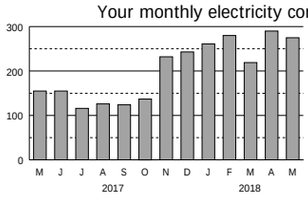

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.52		
Less : VAT	258.89		
Amount Net of VAT	3,156.63		
Less: BIR 2306	107.87		
BIR 2307	60.04	VATable Sales	2,979.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.89
Amount Due	2,988.72	VAT Zero Rated Sales	0.00
Add : VAT	258.89	VAT Amount	258.89
TOTAL AMOUNT DUE	3,247.61	TOTAL SALES	3,415.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4311/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELECTOR,JANE MARIE DAPAL
Meter Number : 000955 EFS6
Pole Number : 1116641
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 064611234264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925311

06455300001

Date : 05-22-2018

BC16/226.2/4330/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645530000-1

Customer Information----------

Name : TOMARONG,AMY C

Premise Address: KATIPUNAN ST SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017306	Pole No	:	0502101
Serial No	:	121752570	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8746
Period From	:	04-22-2018	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	200	Billed kWh	:	584

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,498.28
Transmission Charge	0.369/kWh	215.50
System Loss Charge	0.9433/kWh	550.89
Sub-Total		4,264.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	172.34
Surcharge	0.02 of 7,556.00	151.12
Sub-Total		380.44
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		249.56
Transmission		23.36
System Loss		40.31
Distribution		201.12
Others		30.66
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		924.61
CURRENT BILL - MAY 2018		7,245.72
TOTAL AMOUNT DUE		14,801.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 7,172.00

Your monthly electricity consumption chart

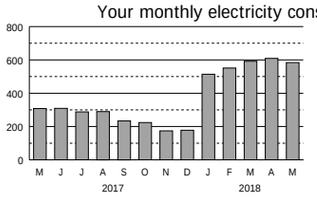

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,245.72		
Less : VAT	549.05		
Amount Net of VAT	6,696.67		
Less: BIR 2306	228.78		
BIR 2307	127.37	VATable Sales	6,321.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.56
Amount Due	6,340.52	VAT Zero Rated Sales	0.00
Add : VAT	549.05	VAT Amount	549.05
TOTAL AMOUNT DUE	6,889.57	TOTAL SALES	7,245.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4330/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMARONG,AMY C

Meter Number : MTR1017306

Pole Number : 0502101

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST SITIO TAHNA TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 012406388317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923949

01245300007

Date : 05-22-2018

BC16/226.2/4370/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124530000-7

Customer Information----------

Name : FERRER,JOYCE R

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042934	Pole No	:	0502101
Serial No	:	121743292	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4947
Period From	:	04-22-2018	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	155	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		719.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.6679/kWh	50.76
System Loss Charge	0.9203/kWh	69.94
Sub-Total		575.96
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 720.50	14.41
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		32.49
Transmission		5.50
System Loss		5.24
Distribution		26.70
Others		3.38
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		122.87
CURRENT BILL - MAY 2018		965.55
TOTAL AMOUNT DUE		1,685.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 352.00

Your monthly electricity consumption chart

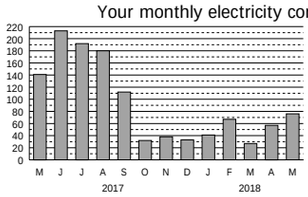

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.55		
Less : VAT	73.84		
Amount Net of VAT	891.71		
Less: BIR 2306	30.77		
BIR 2307	16.98	VATable Sales	842.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	843.96	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	917.80	TOTAL SALES	965.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4370/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,JOYCE R
Meter Number : MTR1042934
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4370/0/10/05-22-2018/97 6582

Bill ID 378234014347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929611

37875300008

Date : 05-22-2018

BC16/226.2/4400/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787530000-8

Customer Information----------

Name : FABRUADA,MARILYN S

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139708	Pole No	:	0502101
Serial No	:	85061044	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1732
Period From	:	04-22-2018	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	347.43
Transmission Charge	0.369/kWh	21.40
System Loss Charge	0.9433/kWh	54.71
Sub-Total		423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 594.49	- 178.35
NPC/PSALM Adjustment	0.2951/kWh	17.12
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.79
Transmission		2.31
System Loss		4.00
Distribution		20.51
Others		- 13.83
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.11
CURRENT BILL - MAY 2018		517.81
TOTAL AMOUNT DUE		1,039.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,000.00

Your monthly electricity consumption chart

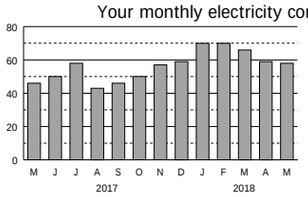

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.81		
Less : VAT	38.18		
Amount Net of VAT	479.63		
Less: BIR 2306	15.90		
BIR 2307	8.94	VATable Sales	443.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	454.79	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	492.97	TOTAL SALES	517.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4400/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABRUADA,MARILYN S
Meter Number : MTR1139708
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 693210309897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935260

69367300006

Date : 05-22-2018

BC16/226.2/4410/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936730000-6

Customer Information----------
Name : GARZANO,ANALIZA S TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	BSV1708484	Pole No	:	0502101
Serial No	:	41028654	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	541
Period From	:	04-22-2018	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.35
CURRENT BILL - MAY 2018		535.16
TOTAL AMOUNT DUE		1,441.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 902.00

Your monthly electricity consumption chart

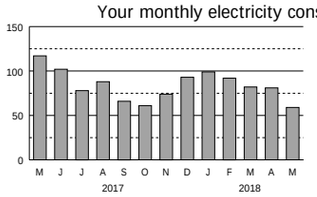

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.16		
Less : VAT	39.76		
Amount Net of VAT	495.40		
Less: BIR 2306	16.57		
BIR 2307	9.25	VATable Sales	458.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.59
Amount Due	469.58	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	509.34	TOTAL SALES	535.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4410/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARZANO,ANALIZA S TM
Meter Number : BSV1708484
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4410/0/10/05-22-2018/97 6584

Bill ID 342617560386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34245300008

BILLING STATEMENT

1014935342

Date : 05-22-2018

BC16/226.2/4440/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424530000-8

Customer Information----------
Name : ANDAMON,LORENA M

Premise Address: SITIO TANAH TISA CEBU CITY
Billing Address: SITIO TANAH TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	256260GS6	Pole No	:	0502101
Serial No	:	41284423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22104
Period From	:	04-22-2018	Prev Rdg	:	21941
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	976.40
Transmission Charge	0.369/kWh	60.15
System Loss Charge	0.9433/kWh	153.76
Sub-Total		1,190.31
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.10
Surcharge	0.02 of 960.00	19.20
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		69.64
Transmission		6.52
System Loss		11.26
Distribution		56.57
Others		5.78
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		255.59
CURRENT BILL - MAY 2018		2,000.50
TOTAL AMOUNT DUE		2,960.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 920.00

Your monthly electricity consumption chart

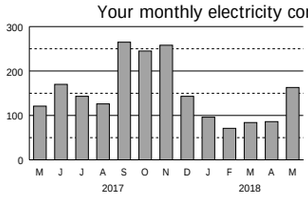

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.50		
Less : VAT	150.90		
Amount Net of VAT	1,849.60		
Less: BIR 2306	62.87		
BIR 2307	35.16	VATable Sales	1,744.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.69
Amount Due	1,751.57	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,902.47	TOTAL SALES	2,000.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4440/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAMON,LORENA M
Meter Number : 256260GS6
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TANAH TISA CEBU CITY
Billing Address: SITIO TANAH TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4440/0/10/05-22-2018/97 6585

Bill ID 023113575094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02384111072

1014928206

Date : 05-22-2018

BC16/226.2/4460/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238411107-2

Customer Information----------

Name : PINERO,NILDA ANOLING

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	519371 GS6	Pole No	:	0502101
Serial No	:	72178422	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9033
Period From	:	04-22-2018	Prev Rdg	:	8951
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	678	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 44.84
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.78
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.56
CURRENT BILL - MAY 2018		914.16
TOTAL AMOUNT DUE		1,654.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 800.00

Your monthly electricity consumption chart

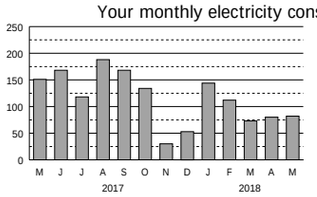

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.16		
Less : VAT	68.53		
Amount Net of VAT	845.63		
Less: BIR 2306	28.56		
BIR 2307	15.99	VATable Sales	793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	801.08	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	869.61	TOTAL SALES	914.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4460/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINERO,NILDA ANOLING
Meter Number : 519371 GS6
Pole Number : 0502101
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 640955616523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934755

64077300008

Date : 05-22-2018

BC16/226.2/4470/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407730000-8

Customer Information----------
Name : MORGA,EDGAR A TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1201033	Pole No	:	0502115
Serial No	:	40147010	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	860
Period From	:	04-22-2018	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 0.72
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.95
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.00
CURRENT BILL - MAY 2018		1,102.69
TOTAL AMOUNT DUE		2,080.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 669.00

Your monthly electricity consumption chart

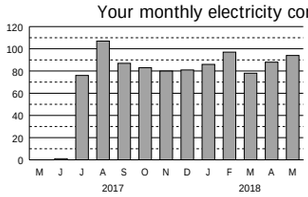

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.69		
Less : VAT	82.98		
Amount Net of VAT	1,019.71		
Less: BIR 2306	34.58		
BIR 2307	19.34	VATable Sales	959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	965.79	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,048.77	TOTAL SALES	1,102.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4470/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGA,EDGAR A TM
Meter Number : MTR1201033
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4470/0/10/05-22-2018/97 6587

Bill ID 701362342039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920221

70106300000

Date : 05-22-2018

BC16/226.2/4480/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010630000-0

Customer Information----------

Name : ABINES,ROGELIO SARDAN

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	435415GS6	Pole No	:	0502115
Serial No	:	59845934	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8314
Period From	:	04-22-2018	Prev Rdg	:	8267
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.6679/kWh	31.39
System Loss Charge	0.9203/kWh	43.25
Sub-Total		356.18
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 601.00	12.02
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		20.08
Transmission		3.40
System Loss		3.23
Distribution		16.74
Others		2.47
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		76.62
CURRENT BILL - MAY 2018		602.76
TOTAL AMOUNT DUE		1,203.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 565.00

Your monthly electricity consumption chart

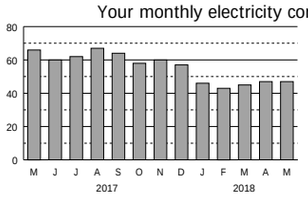

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.76		
Less : VAT	46.25		
Amount Net of VAT	556.51		
Less: BIR 2306	19.26		
BIR 2307	10.60	VATable Sales	526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	526.65	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	572.90	TOTAL SALES	602.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4480/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABINES,ROGELIO SARDAN
Meter Number : 435415GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4480/0/10/05-22-2018/97 6588

Bill ID 142598825871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935431

14245300000

Date : 05-22-2018

BC16/226.2/4500/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424530000-0

Customer Information----------

Name : TEVES,BARRY V

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	356222GS6	Pole No	:	0502115
Serial No	:	2002112544	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30578
Period From	:	04-22-2018	Prev Rdg	:	30339
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		143.09
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		11.03
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		377.14
CURRENT BILL - MAY 2018		2,954.38
TOTAL AMOUNT DUE		5,416.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,360.00

Your monthly electricity consumption chart

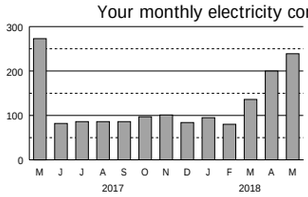

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.38		
Less : VAT	223.50		
Amount Net of VAT	2,730.88		
Less: BIR 2306	93.14		
BIR 2307	51.93	VATable Sales	2,577.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.64
Amount Due	2,585.81	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	2,809.31	TOTAL SALES	2,954.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4500/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,BARRY V
Meter Number : 356222GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4500/0/10/05-22-2018/97 6589

Bill ID 642106319369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935613

64267300008

Date : 05-22-2018

BC16/226.2/4520/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426730000-8

Customer Information----------

Name : GEOLLEGUE,MA AGENES P TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	393886GS6	Pole No	:	0502115
Serial No	:	52428959	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28164
Period From	:	04-22-2018	Prev Rdg	:	27739
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	100	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,949.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		265.87
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.53
Others		20.99
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		671.65
CURRENT BILL - MAY 2018		5,262.15
TOTAL AMOUNT DUE		10,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 4,020.00

Your monthly electricity consumption chart

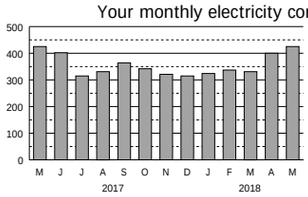

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.15		
Less : VAT	398.41		
Amount Net of VAT	4,863.74		
Less: BIR 2306	166.02		
BIR 2307	92.50	VATable Sales	4,590.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.24
Amount Due	4,605.22	VAT Zero Rated Sales	0.00
Add : VAT	398.41	VAT Amount	398.41
TOTAL AMOUNT DUE	5,003.63	TOTAL SALES	5,262.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4520/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOLLEGUE,MA AGENES P TM
Meter Number : 393886GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 424053405743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928820

42486300009

Date : 05-22-2018

BC16/226.2/4540/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248630000-9

Customer Information----------

Name : PAULIN,ROLAND M

Premise Address: KATIPUNAN ST. SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST. SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	531992 GS6	Pole No	:	0502115
Serial No	:	65449650	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5710
Period From	:	04-22-2018	Prev Rdg	:	5668
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,132.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.6679/kWh	28.05
System Loss Charge	0.9203/kWh	38.65
Sub-Total		318.29
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		17.96
Transmission		3.04
System Loss		2.89
Distribution		15.02
Others		7.21
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		73.85
CURRENT BILL - MAY 2018		585.97
TOTAL AMOUNT DUE		1,718.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,475.00

Your monthly electricity consumption chart

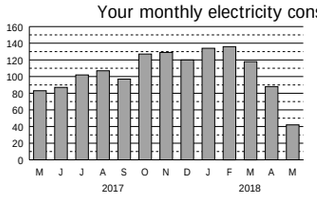

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.97		
Less : VAT	46.41		
Amount Net of VAT	539.56		
Less: BIR 2306	19.34		
BIR 2307	10.32	VATable Sales	512.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	509.90	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	556.31	TOTAL SALES	585.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4540/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAULIN,ROLAND M
Meter Number : 531992 GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST. SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST. SITIO TAHNA TISA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4540/0/10/05-22-2018/97 6591

Bill ID 972393170479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97245300005

BILLING STATEMENT

1014928843

Date : 05-22-2018

BC16/226.2/4550/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724530000-5

Customer Information----------
Name : NOVAL,FLORITA M

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	202795WS6	Pole No	:	0502115
Serial No	:	45556964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12444
Period From	:	04-22-2018	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		10.59
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		216.42
CURRENT BILL - MAY 2018		1,700.07
TOTAL AMOUNT DUE		3,345.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,559.00

Your monthly electricity consumption chart

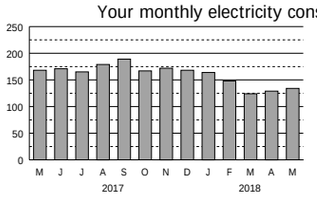

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.07		
Less : VAT	129.99		
Amount Net of VAT	1,570.08		
Less: BIR 2306	54.19		
BIR 2307	29.90	VATable Sales	1,483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.43
Amount Due	1,485.99	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,615.98	TOTAL SALES	1,700.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4550/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,FLORITA M
Meter Number : 202795WS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: KATIPUNAN ST TISA CEBU CITY
Billing Address: KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4550/0/10/05-22-2018/97 6592

Bill ID 957694166471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923010

95775300007

Date : 05-22-2018

BC16/226.2/4570/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577530000-7

Customer Information----------

Name : ROMANOS,GLENN F

Premise Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	410031GS6	Pole No	:	0502115
Serial No	:	2003215446	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17223
Period From	:	04-22-2018	Prev Rdg	:	17163
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	359.41
Transmission Charge	0.369/kWh	22.14
System Loss Charge	0.9433/kWh	56.60
Sub-Total		438.15
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 614.83	- 184.45
NPC/PSALM Adjustment	0.2951/kWh	17.71
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.64
Transmission		2.40
System Loss		4.13
Distribution		21.20
Others		- 14.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.08
CURRENT BILL - MAY 2018		530.53
TOTAL AMOUNT DUE		848.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 230.00

Your monthly electricity consumption chart

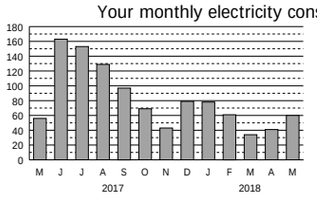

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.53		
Less : VAT	38.95		
Amount Net of VAT	491.58		
Less: BIR 2306	16.23		
BIR 2307	9.16	VATable Sales	454.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	466.19	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	505.14	TOTAL SALES	530.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4570/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANOS,GLENN F

Meter Number : 410031GS6

Pole Number : 0502115

Billing Period : MAY 2018

Premise Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY
Billing Address: KATIPUNAN ST, SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 371570964005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926806

37187235421

Date : 05-22-2018

BC16/226.2/4580/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718723542-1

Customer Information----------

Name : RESMA,HELEN GONZAGA

Premise Address: BLK 9 LOT 4 SITIO TAHNA

Billing Address: BLK 9 LOT 4 SITIO TAHNA

TIN :

Metering Information----------

Meter No	:	462334GS6	Pole No	:	0502115
Serial No	:	68402211	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11322
Period From	:	04-22-2018	Prev Rdg	:	11246
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	566	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	455.26
Transmission Charge	0.369/kWh	28.04
System Loss Charge	0.9433/kWh	71.69
Sub-Total		554.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 777.46	- 116.62
NPC/PSALM Adjustment	0.2951/kWh	22.43
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.49
Transmission		3.04
System Loss		5.26
Distribution		26.70
Others		- 7.30
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.69
CURRENT BILL - MAY 2018		810.16
TOTAL AMOUNT DUE		1,720.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 500.00

Your monthly electricity consumption chart

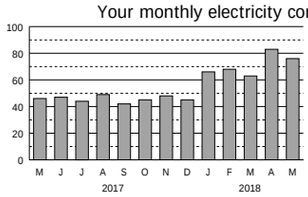

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.16		
Less : VAT	60.72		
Amount Net of VAT	749.44		
Less: BIR 2306	25.30		
BIR 2307	14.13	VATable Sales	701.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	710.01	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	770.73	TOTAL SALES	810.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4580/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,HELEN GONZAGA

Meter Number : 462334GS6

Pole Number : 0502115

Billing Period : MAY 2018

Premise Address: BLK 9 LOT 4 SITIO TAHNA
Billing Address: BLK 9 LOT 4 SITIO TAHNA

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 623081973923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929066

62316300003

Date : 05-22-2018

BC16/226.2/4600/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231630000-3

Customer Information----------

Name : ALESNA,LORNA M

Premise Address: SITIO TAHNA, KATIPUNAN TISA CEBU CITY
Billing Address: SITIO TAHNA, KATIPUNAN TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	260741GS6	Pole No	:	0502115
Serial No	:	44771644	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21352
Period From	:	04-22-2018	Prev Rdg	:	21232
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	155	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.6679/kWh	80.15
System Loss Charge	0.9203/kWh	110.44
Sub-Total		909.41
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		51.29
Transmission		8.68
System Loss		8.24
Distribution		41.80
Others		6.70
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		195.01
CURRENT BILL - MAY 2018		1,533.96
TOTAL AMOUNT DUE		3,236.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,400.00

Your monthly electricity consumption chart

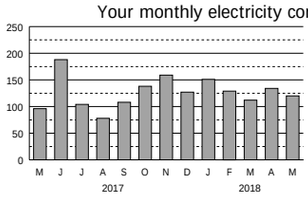

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.96		
Less : VAT	117.54		
Amount Net of VAT	1,416.42		
Less: BIR 2306	48.98		
BIR 2307	26.98	VATable Sales	1,338.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.47
Amount Due	1,340.46	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,458.00	TOTAL SALES	1,533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4600/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,LORNA M
Meter Number : 260741GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA, KATIPUNAN TISA CEBU CITY
Billing Address: SITIO TAHNA, KATIPUNAN TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4600/0/10/05-22-2018/97 6595

Bill ID 444254389946

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014936259

44455300002

Date : 05-22-2018

BC16/226.2/4610/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445530000-2

Customer Information----------
Name : NACU,MA LIZA C

Premise Address: SITIO TAHNA, KATIPUNAN ST TISA CEBU CITY
Billing Address: SITIO TAHNA, KATIPUNAN ST TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	264608 GS6	Pole No	:	0502122
Serial No	:	49680323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12729
Period From	:	04-22-2018	Prev Rdg	:	12444
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	250	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.369/kWh	105.17
System Loss Charge	0.9433/kWh	268.84
Sub-Total		2,081.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		182.70
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		121.77
Transmission		11.39
System Loss		19.67
Distribution		98.46
Others		14.61
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		451.14
CURRENT BILL - MAY 2018		3,535.53
TOTAL AMOUNT DUE		7,074.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,270.00

Your monthly electricity consumption chart

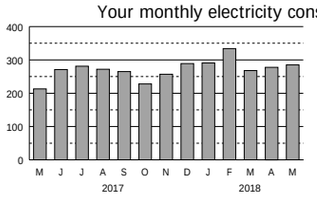

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.53		
Less : VAT	267.87		
Amount Net of VAT	3,267.66		
Less: BIR 2306	111.61		
BIR 2307	62.15	VATable Sales	3,084.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.27
Amount Due	3,093.90	VAT Zero Rated Sales	0.00
Add : VAT	267.87	VAT Amount	267.87
TOTAL AMOUNT DUE	3,361.77	TOTAL SALES	3,535.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4610/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACU,MA LIZA C
Meter Number : 264608 GS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA, KATIPUNAN ST TISA CEBU CITY
Billing Address: SITIO TAHNA, KATIPUNAN ST TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4610/0/10/05-22-2018/97 6596

Bill ID 816777288440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81657300000

1014925606
Date : 05-22-2018
BC16/226.2/4620/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165730000-0

Customer Information----------
Name : QUIJADO,CARMELITA S TM
Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	442996GS6	Pole No	:	0502115
Serial No	:	92016489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9136
Period From	:	04-22-2018	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.61
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.46
CURRENT BILL - MAY 2018		130.99
TOTAL AMOUNT DUE		362.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2018 - 660.00

Your monthly electricity consumption chart

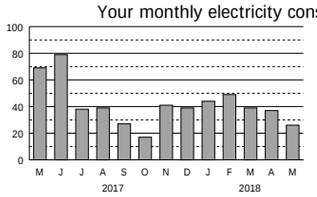

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.99		
Less : VAT	9.05		
Amount Net of VAT	121.94		
Less: BIR 2306	3.78		
BIR 2307	2.15	VATable Sales	106.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.01	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	125.06	TOTAL SALES	130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4620/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADO,CARMELITA S TM
Meter Number : 442996GS6
Pole Number : 0502115
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER
_____ DATE/TIME
_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4620/0/10/05-22-2018/97 6597

Bill ID 207429591922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922098

20777300003

Date : 05-22-2018

BC16/226.2/4630/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077730000-3

Customer Information----------

Name : CERENO,JANETH A TM

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	495905 GS6	Pole No	:	0502122
Serial No	:	70996354	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15704
Period From	:	04-22-2018	Prev Rdg	:	15608
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.73
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.26
CURRENT BILL - MAY 2018		1,128.25
TOTAL AMOUNT DUE		2,227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,326.00

Your monthly electricity consumption chart

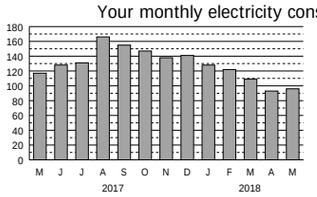

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.25		
Less : VAT	84.97		
Amount Net of VAT	1,043.28		
Less: BIR 2306	35.41		
BIR 2307	19.79	VATable Sales	981.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	988.08	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,073.05	TOTAL SALES	1,128.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4630/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERENO,JANETH A TM
Meter Number : 495905 GS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA
Billing Address: SITIO TAHNA TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4630/0/10/05-22-2018/97 6598

Bill ID 730430924801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73038634165

1014930825

Date : 05-22-2018

BC16/226.2/4631/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303863416-5

Customer Information----------
Name : DELA PENA,SANNY BOY GUIZONA
Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554116 GS6	Pole No	:	0502122
Serial No	:	62761599	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4774
Period From	:	04-22-2018	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	460	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,132.15
Transmission Charge	0.369/kWh	69.74
System Loss Charge	0.9433/kWh	178.28
Sub-Total		1,380.17
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	55.77
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		157.62
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		80.76
Transmission		7.56
System Loss		13.06
Distribution		65.49
Others		14.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		304.11
CURRENT BILL - MAY 2018		2,387.68
TOTAL AMOUNT DUE		4,595.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,963.00

Your monthly electricity consumption chart

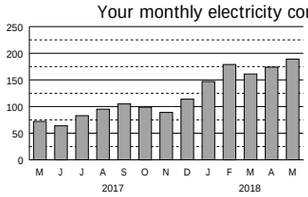

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.68		
Less : VAT	182.28		
Amount Net of VAT	2,205.40		
Less: BIR 2306	75.94		
BIR 2307	41.98	VATable Sales	2,083.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.83
Amount Due	2,087.48	VAT Zero Rated Sales	0.00
Add : VAT	182.28	VAT Amount	182.28
TOTAL AMOUNT DUE	2,269.76	TOTAL SALES	2,387.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4631/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,SANNY BOY GUIZONA
Meter Number : 554116 GS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4631/0/10/05-22-2018/97 6599

Bill ID 054151446402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921346

05494597460

Date : 05-22-2018

BC16/226.2/4632/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549459746-0

Customer Information----------

Name : CASTILLANO,MARICEL APOLE

Premise Address: SITIO TAHNA KATIPUNAN TISA, CEBU CITY
Billing Address: SITIO TAHNA KATIPUNAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000554 EFS6	Pole No	:	0502122
Serial No	:	118019852	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6342
Period From	:	04-22-2018	Prev Rdg	:	6250
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	694	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	551.10
Transmission Charge	0.369/kWh	33.95
System Loss Charge	0.9433/kWh	86.78
Sub-Total		671.83
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 940.08	- 47.00
NPC/PSALM Adjustment	0.2951/kWh	27.15
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.32
Transmission		3.67
System Loss		6.35
Distribution		32.19
Others		0.81
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.84
CURRENT BILL - MAY 2018		1,095.70
TOTAL AMOUNT DUE		2,072.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2018 - 705.00

Your monthly electricity consumption chart

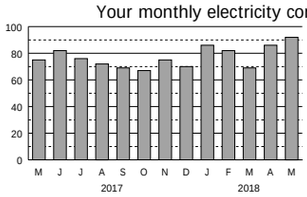

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.70		
Less : VAT	82.98		
Amount Net of VAT	1,012.72		
Less: BIR 2306	34.58		
BIR 2307	19.22	VATable Sales	953.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	958.92	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,041.90	TOTAL SALES	1,095.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4632/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANO,MARICEL APOLE
Meter Number : 000554 EFS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA KATIPUNAN TISA, CEBU CITY
Billing Address: SITIO TAHNA KATIPUNAN TISA, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4632/0/10/05-22-2018/97 6600

Bill ID 231821590862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23155300009

BILLING STATEMENT

1014930582

Date : 05-22-2018

BC16/226.2/4650/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315530000-9

Customer Information----------

Name : EMPALMADO,PETRA

Premise Address: TISA RD TO FILTER TURN RIGHT OF POSO
Billing Address: TISA RD TO FILTER TURN RIGHT OF POSO

TIN :

Metering Information----------

Meter No	:	MTR1025825	Pole No	:	0502122
Serial No	:	121758195	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10714
Period From	:	04-22-2018	Prev Rdg	:	10617
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	581.05
Transmission Charge	0.369/kWh	35.79
System Loss Charge	0.9433/kWh	91.50
Sub-Total		708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 990.88	- 49.54
NPC/PSALM Adjustment	0.2951/kWh	28.62
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		41.45
Transmission		3.88
System Loss		6.69
Distribution		33.90
Others		- 0.85
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.67
CURRENT BILL - MAY 2018		1,138.93
TOTAL AMOUNT DUE		2,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 838.00

Your monthly electricity consumption chart

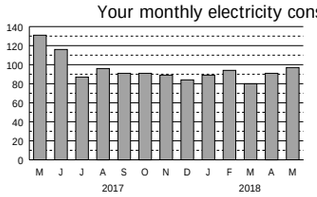

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.93		
Less : VAT	85.74		
Amount Net of VAT	1,053.19		
Less: BIR 2306	35.73		
BIR 2307	19.97	VATable Sales	991.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	997.49	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,083.23	TOTAL SALES	1,138.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4650/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPALMADO,PETRA
Meter Number : MTR1025825
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: TISA RD TO FILTER TURN RIGHT OF POSO
Billing Address: TISA RD TO FILTER TURN RIGHT OF POSO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4650/0/10/05-22-2018/97 6601

Bill ID 993593071947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937023

99347107031

Date : 05-22-2018

BC16/226.2/4655/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934710703-1

Customer Information----------

Name : PEPITO,RICARDO JR. TURA

Premise Address: SITIO TAHNA TISA, CEBU CITY

Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070707	Pole No	:	0502122
Serial No	:	40007285	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4364
Period From	:	04-22-2018	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		- 13.89
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.17
CURRENT BILL - MAY 2018		1,137.33
TOTAL AMOUNT DUE		2,281.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 664.00

Your monthly electricity consumption chart

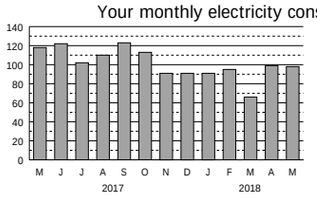

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.33		
Less : VAT	87.70		
Amount Net of VAT	1,049.63		
Less: BIR 2306	36.56		
BIR 2307	19.89	VATable Sales	987.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.47
Amount Due	993.18	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,080.88	TOTAL SALES	1,137.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4655/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RICARDO JR. TURA

Meter Number : MTR1070707

Pole Number : 0502122

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY

Billing Address: SITIO TAHNA TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4655/0/10/05-22-2018/97 6602

Bill ID 448954817833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44847300009

BILLING STATEMENT

1014937920

Date : 05-22-2018

BC16/226.2/4680/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484730000-9

Customer Information----------

Name : CANEDO,MARICAR G

Premise Address: SITIO TAHNA/BACK OF KREMAR WAREHOUSE TISA CEBU CITY

Billing Address: SITIO TAHNA/BACK OF KREMAR WAREHOUSE TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478464GS6	Pole No	:	0502122
Serial No	:	56325096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11285
Period From	:	04-22-2018	Prev Rdg	:	11140
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	614	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		6.20
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.54
CURRENT BILL - MAY 2018		1,790.02
TOTAL AMOUNT DUE		3,079.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,000.00

Your monthly electricity consumption chart

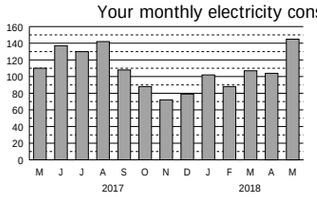

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.02		
Less : VAT	135.36		
Amount Net of VAT	1,654.66		
Less: BIR 2306	56.40		
BIR 2307	31.46	VATable Sales	1,561.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.18
Amount Due	1,566.80	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,702.16	TOTAL SALES	1,790.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4680/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,MARICAR G
Meter Number : 478464GS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA/BACK OF KREMAR WAREHOUSE TISA CEBU CITY
Billing Address: SITIO TAHNA/BACK OF KREMAR WAREHOUSE TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4680/0/10/05-22-2018/97 6603

Bill ID 106828357895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922206

10601502411

Date : 05-22-2018

BC16/226.2/4690/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060150241-1

Customer Information----------

Name : LIPAR,ANGELITA SANICO

Premise Address: SITIO TAHNA TISA, CEBU CITY

Billing Address: SITIO TAHNA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066065	Pole No	:	0502122
Serial No	:	125294728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10062
Period From	:	04-22-2018	Prev Rdg	:	9700
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	136	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.369/kWh	133.58
System Loss Charge	0.9433/kWh	341.47
Sub-Total		2,643.50
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 7,798.50	155.97
Sub-Total		191.29
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		154.71
Transmission		14.48
System Loss		24.99
Distribution		124.89
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		578.00
CURRENT BILL - MAY 2018		4,453.58
TOTAL AMOUNT DUE		8,746.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 3,505.00

Your monthly electricity consumption chart

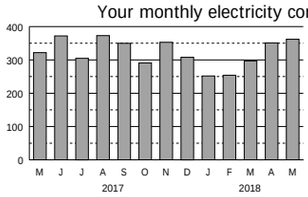

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.58		
Less : VAT	345.51		
Amount Net of VAT	4,108.07		
Less: BIR 2306	143.97		
BIR 2307	78.09	VATable Sales	3,875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.49
Amount Due	3,886.01	VAT Zero Rated Sales	0.00
Add : VAT	345.51	VAT Amount	345.51
TOTAL AMOUNT DUE	4,231.52	TOTAL SALES	4,453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4690/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPAR,ANGELITA SANICO

Meter Number : MTR1066065

Pole Number : 0502122

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA, CEBU CITY
Billing Address: SITIO TAHNA TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4690/0/10/05-22-2018/97 6604

Bill ID 526375107573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930417

52686300006

Date : 05-22-2018

BC16/226.2/4700/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268630000-6

Customer Information----------
Name : RABUTAN,MARIA TERESA S

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	369914GS6	Pole No	:	0502122
Serial No	:	02108147	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13917
Period From	:	04-22-2018	Prev Rdg	:	13776
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,921.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.6679/kWh	94.17
System Loss Charge	0.9203/kWh	129.76
Sub-Total		1,068.55
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		126.51
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		60.25
Transmission		10.20
System Loss		9.69
Distribution		49.01
Others		11.63
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		233.02
CURRENT BILL - MAY 2018		1,836.51
TOTAL AMOUNT DUE		3,757.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 1,636.00

Your monthly electricity consumption chart

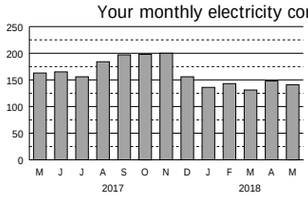

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.51		
Less : VAT	141.76		
Amount Net of VAT	1,694.75		
Less: BIR 2306	59.06		
BIR 2307	32.31	VATable Sales	1,603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.26
Amount Due	1,603.38	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,745.14	TOTAL SALES	1,836.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4700/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABUTAN,MARIA TERESA S
Meter Number : 369914GS6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA CEBU CITY
Billing Address: SITIO TAHNA TISA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4700/0/10/05-22-2018/97 6605

Bill ID 985002458842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933758

98557300005

Date : 05-22-2018

BC16/226.2/4710/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855730000-5

Customer Information----------
Name : SECUYA,RAMON A TM

Premise Address: SITIO TAHNA KATIPUNAN ST TISA
Billing Address: SITIO TAHNA KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1008958	Pole No	:	0502122
Serial No	:	121576056	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35495
Period From	:	04-22-2018	Prev Rdg	:	34783
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	170	Billed kWh	:	712

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,607.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,265.02
Transmission Charge	0.6679/kWh	475.54
System Loss Charge	0.9203/kWh	655.25
Sub-Total		5,395.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	69.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	210.11
Surcharge	0.02 of 17,802.00	356.04
Sub-Total		635.62
Government Charges		
Franchise Tax - Local		60.55
Value Added Tax		
Generation		304.26
Transmission		51.53
System Loss		48.98
Distribution		245.07
Others		58.33
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.30
Sub-Total		1,173.74
CURRENT BILL - MAY 2018		9,247.42
TOTAL AMOUNT DUE		18,855.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 8,194.00

Your monthly electricity consumption chart

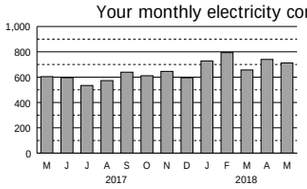

Avg Monthly Usage : 648.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,247.42		
Less : VAT	713.10		
Amount Net of VAT	8,534.32		
Less: BIR 2306	297.13		
BIR 2307	162.68	VATable Sales	8,073.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.64
Amount Due	8,074.51	VAT Zero Rated Sales	0.00
Add : VAT	713.10	VAT Amount	713.10
TOTAL AMOUNT DUE	8,787.61	TOTAL SALES	9,247.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4710/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,RAMON A TM
Meter Number : MTR1008958
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: SITIO TAHNA KATIPUNAN ST TISA
Billing Address: SITIO TAHNA KATIPUNAN ST TISA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 515216066581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926138

51570479900

Date : 05-22-2018

BC16/226.2/4730/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157047990-0

Customer Information----------
Name : SUMARAGO,JESUSA BOLOICO

Premise Address: M2 SITIO THANA TISA, CEBU CITY
Billing Address: M2 SITIO THANA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7527 EES6	Pole No	:	0502122
Serial No	:	06157510	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4975
Period From	:	04-22-2018	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	268	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	341.44
Transmission Charge	0.369/kWh	21.03
System Loss Charge	0.9433/kWh	53.77
Sub-Total		416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 584.33	- 175.30
NPC/PSALM Adjustment	0.2951/kWh	16.82
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 128.15
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.36
Transmission		2.28
System Loss		3.93
Distribution		20.17
Others		- 11.17
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		75.41
CURRENT BILL - MAY 2018		531.59
TOTAL AMOUNT DUE		1,225.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 822.00

Your monthly electricity consumption chart

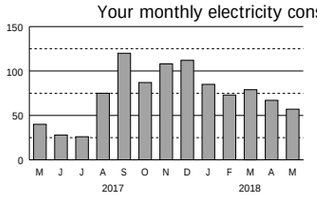

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.59		
Less : VAT	39.96		
Amount Net of VAT	491.63		
Less: BIR 2306	16.67		
BIR 2307	9.19	VATable Sales	456.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	465.77	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	505.73	TOTAL SALES	531.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4730/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARAGO,JESUSA BOLOICO
Meter Number : 7527 EES6
Pole Number : 0502122
Billing Period : MAY 2018

Premise Address: M2 SITIO THANA TISA, CEBU CITY
Billing Address: M2 SITIO THANA TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4730/0/10/05-22-2018/97 6607

Bill ID 090637948845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934940

09094643294

Date : 05-22-2018

BC16/226.2/4730/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909464329-4

Customer Information----------

Name : SUMARAGO,JESUSA BOLOICO

Premise Address: M1 SITIO THANA TISA, CEBU CITY

Billing Address: M1 SITIO THANA TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7503 EES6	Pole No	:	0502122
Serial No	:	05702190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3549
Period From	:	04-22-2018	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	268	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.81
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.04
CURRENT BILL - MAY 2018		1,286.32
TOTAL AMOUNT DUE		2,784.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2018 - 1,135.00

Your monthly electricity consumption chart

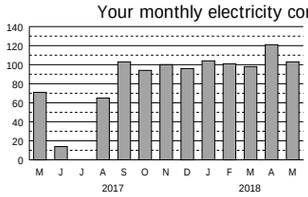

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.32		
Less : VAT	97.74		
Amount Net of VAT	1,188.58		
Less: BIR 2306	40.73		
BIR 2307	22.61	VATable Sales	1,122.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,125.24	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,222.98	TOTAL SALES	1,286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4730/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARAGO,JESUSA BOLOICO

Meter Number : 7503 EES6

Pole Number : 0502122

Billing Period : MAY 2018

Premise Address: M1 SITIO THANA TISA, CEBU CITY

Billing Address: M1 SITIO THANA TISA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/226.2/4730/0/10/05-22-2018/97 6608

Bill ID 182995280337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932743

18235570589

Date : 05-22-2018

BC16/226.2/4740/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823557058-9

Customer Information----------

Name : VILLAGONZALO,LILIA ATAY

Premise Address: SITIO TAHNA TISA,CEBU CITY

Billing Address: SITIO TAHNA TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025697	Pole No	:	0502122
Serial No	:	43089355	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6227
Period From	:	04-22-2018	Prev Rdg	:	6099
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	345	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		5.50
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.86
CURRENT BILL - MAY 2018		1,581.10
TOTAL AMOUNT DUE		2,731.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2018 - 1,125.00

Your monthly electricity consumption chart

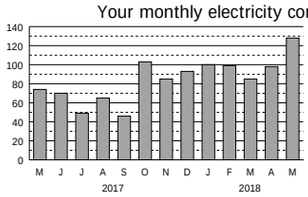

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.10		
Less : VAT	119.59		
Amount Net of VAT	1,461.51		
Less: BIR 2306	49.82		
BIR 2307	27.79	VATable Sales	1,379.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,383.90	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,503.49	TOTAL SALES	1,581.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4740/0/10/05-22-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,LILIA ATAY

Meter Number : MTR1025697

Pole Number : 0502122

Billing Period : MAY 2018

Premise Address: SITIO TAHNA TISA,CEBU CITY
Billing Address: SITIO TAHNA TISA,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597918990662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919697

59794327383

Date : 05-22-2018

BC09/375.4/895/0249224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979432738-3

Customer Information----------

Name : COSIDO,LOLITO LEJESTA

Premise Address: PUROK SAGING CAMBARO, MANDAUE CITY
Billing Address: PUROK SAGING CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Period To	04-13-2018	Pres Rdg	:	
Period From	03-13-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	4.52	Registered	:	
Conn Load	236	Billed kWh	:	140

Additional Metering Information ----------

Meter No	BSG1807239	Pole No	:	0249224
Serial No	85175749	Multiplier	:	1
Period To	04-13-2018	Pres Reading	:	68
Period From	03-29-2018	Prev Reading	:	0
No of Days	14	Consumption	:	68
Meter No	314544 GS6	Pole No	:	0249224
Serial No	48783288	Multiplier	:	1
Period To	03-29-2018	Pres Reading	:	10081
Period From	03-13-2018	Prev Reading	:	10009
No of Days	16	Consumption	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	804.55
Transmission Charge	0.3905/kWh	54.67
System Loss Charge	0.9041/kWh	126.57
Sub-Total		985.79
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	41.37
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0101/kWh	1.41
Value Added Tax		
Generation		61.59
Transmission		5.88
System Loss		9.88
Distribution		48.67
Others		8.52
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		224.61
CURRENT BILL - APRIL 2018		1,717.95
TOTAL AMOUNT DUE		2,543.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2018 - 1,500.00

Your monthly electricity consumption chart

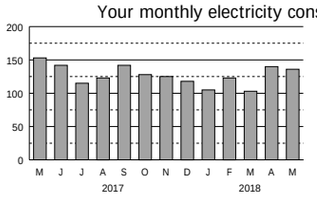

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.95		
Less : VAT	135.51		
Amount Net of VAT	1,582.44		
Less: BIR 2306	56.46		
BIR 2307	30.08	VATable Sales	1,493.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,495.90	VAT Zero Rated Sales	0.00
Add : VAT	135.51	VAT Amount	135.51
TOTAL AMOUNT DUE	1,631.41	TOTAL SALES	1,717.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/895/0/21/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,LOLITO LEJESTA

Meter Number : MTR1025697

Pole Number : 0249224

Billing Period : APRIL 2018

Premise Address: PUROK SAGING CAMBARO, MANDAUE CITY
Billing Address: PUROK SAGING CAMBARO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 597964833643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919700

59794327383

Date : 05-22-2018

BC09/375.4/895/0249224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979432738-3

Customer Information----------
Name : COSIDO,LOLITO LEJESTA
Premise Address: PUROK SAGING CAMBARO, MANDAUE CITY
Billing Address: PUROK SAGING CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1807239	Pole No	:	0249224
Serial No	:	85175749	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	204
Period From	:	04-13-2018	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0101/kWh	1.37
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.13
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		213.36
CURRENT BILL - MAY 2018		1,654.93
TOTAL AMOUNT DUE		4,198.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,500.00

Your monthly electricity consumption chart

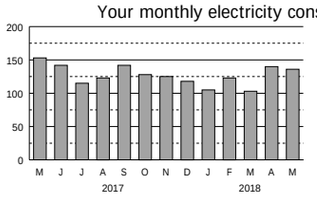

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.93		
Less : VAT	126.85		
Amount Net of VAT	1,528.08		
Less: BIR 2306	52.86		
BIR 2307	29.03	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,446.19	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,573.04	TOTAL SALES	1,654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/895/0/21/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,LOLITO LEJESTA
Meter Number : BSG1807239
Pole Number : 0249224
Billing Period : MAY 2018

Premise Address: PUROK SAGING CAMBARO, MANDAUE CITY
Billing Address: PUROK SAGING CAMBARO, MANDAUE CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 573792620185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57307875591

1014919728

Date : 05-22-2018

BC09/375.4/1675/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730787559-1

Customer Information----------

Name : DADOL,CARMELITA CANETE

Premise Address: M1 SAN LORENZO CAMBARO, MANDAUE CITY
Billing Address: M1 SAN LORENZO CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6672 EES6	Pole No	:	0237835
Serial No	:	06044004	Multiplier	:	1
Period To	:	05-13-2018	Pres Rdg	:	10489
Period From	:	04-13-2018	Prev Rdg	:	10471
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.20
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 13.50
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		13.91
CURRENT BILL - MAY 2018		46.81
TOTAL AMOUNT DUE		151.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 1,000.00

Your monthly electricity consumption chart

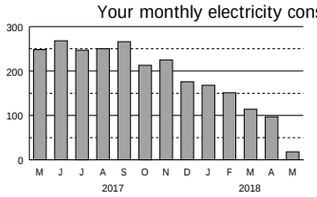

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.81		
Less : VAT	3.41		
Amount Net of VAT	43.40		
Less: BIR 2306	1.42		
BIR 2307	0.67	VATable Sales	32.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.50
Amount Due	41.31	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	44.72	TOTAL SALES	46.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1675/0/21/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADOL,CARMELITA CANETE
Meter Number : 6672 EES6
Pole Number : 0237835
Billing Period : MAY 2018

Premise Address: M1 SAN LORENZO CAMBARO, MANDAUE CITY
Billing Address: M1 SAN LORENZO CAMBARO, MANDAUE CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC09/375.4/1675/0/21/05-22-2018/98 6612

Bill ID 176864443723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930402

17663778177

Date : 05-22-2018

BC16/215.3/25/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766377817-7

Customer Information----------
Name : AMANTILLO, MA. ELENA MIER

Premise Address: SITIO TABASCA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABASCA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007390 EFS6	Pole No	:	0533702
Serial No	:	121429159	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2671
Period From	:	04-22-2018	Prev Rdg	:	2577
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	164	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.53
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.44
CURRENT BILL - MAY 2018		1,106.56
TOTAL AMOUNT DUE		2,256.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,042.00

Your monthly electricity consumption chart

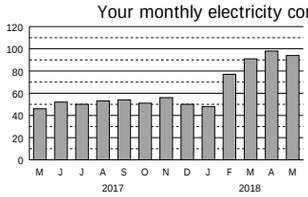

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.56		
Less : VAT	83.40		
Amount Net of VAT	1,023.16		
Less: BIR 2306	34.76		
BIR 2307	19.41	VATable Sales	963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	968.99	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,052.39	TOTAL SALES	1,106.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/25/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTILLO, MA. ELENA MIER
Meter Number : 007390 EFS6
Pole Number : 0533702
Billing Period : MAY 2018

Premise Address: SITIO TABASCA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABASCA BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/25/0/10/05-22-2018/98 6613

Bill ID 878304258491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87826300003

BILLING STATEMENT

1014930289

Date : 05-22-2018

BC16/215.3/30/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782630000-3

Customer Information----------

Name : FANO,EMILIA C

Premise Address: 30-A RIZAL AVE. EXTENSION, BASAK SAN NICOLAS CEBU CITY

Billing Address: 30-A RIZAL AVE. EXTENSION, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	151685DS6	Pole No	:	0533702
Serial No	:	11272693	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10913
Period From	:	04-22-2018	Prev Rdg	:	10828
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 33.37
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.37
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.63
CURRENT BILL - MAY 2018		962.19
TOTAL AMOUNT DUE		2,384.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,100.00

Your monthly electricity consumption chart

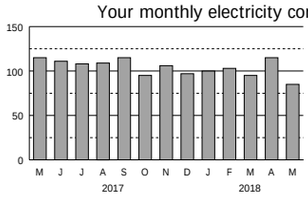

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.19		
Less : VAT	72.60		
Amount Net of VAT	889.59		
Less: BIR 2306	30.26		
BIR 2307	16.84	VATable Sales	835.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	842.49	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	915.09	TOTAL SALES	962.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/30/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANO,EMILIA C
Meter Number : 151685DS6
Pole Number : 0533702
Billing Period : MAY 2018

Premise Address: 30-A RIZAL AVE. EXTENSION, BASAK SAN NICOLAS CEBU CITY
Billing Address: 30-A RIZAL AVE. EXTENSION, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/30/0/10/05-22-2018/98 6614

Bill ID 734072447364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932139

73494300004

Date : 05-22-2018

BC16/215.3/100/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349430000-4

Customer Information----------
Name : BONETE,LEONA T

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1034692	Pole No	:	0533723
Serial No	:	121760086	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14284
Period From	:	04-22-2018	Prev Rdg	:	13725
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	1018	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,709.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,348.52
Transmission Charge	0.369/kWh	206.27
System Loss Charge	0.9433/kWh	527.30
Sub-Total		4,082.09
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.96
Surcharge	0.02 of 6,709.50	134.19
Sub-Total		353.69
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		238.87
Transmission		22.36
System Loss		38.57
Distribution		192.54
Others		28.08
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		883.69
CURRENT BILL - MAY 2018		6,923.95
TOTAL AMOUNT DUE		13,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 5,702.00

Your monthly electricity consumption chart

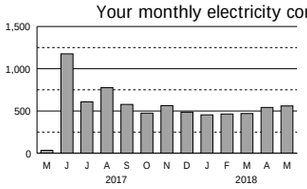

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.95		
Less : VAT	524.29		
Amount Net of VAT	6,399.66		
Less: BIR 2306	218.46		
BIR 2307	121.71	VATable Sales	6,040.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.40
Amount Due	6,059.49	VAT Zero Rated Sales	0.00
Add : VAT	524.29	VAT Amount	524.29
TOTAL AMOUNT DUE	6,583.78	TOTAL SALES	6,923.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/100/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONETE,LEONA T
Meter Number : MTR1034692
Pole Number : 0533723
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 808781637875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922760

80888978501

Date : 05-22-2018

BC16/215.3/110/0539780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088897850-1

Customer Information----------

Name : BAYLOSIS,ADRIAN JEGGY SANTISAS

Premise Address: 34 RIZAL AVE. EXT.TABASCA BASAK SAN NICOLAS
Billing Address: 34 RIZAL AVE. EXT.TABASCA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498027 GS6	Pole No	:	0539780
Serial No	:	69912349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9047
Period From	:	04-22-2018	Prev Rdg	:	8841
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		10.42
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		326.17
CURRENT BILL - MAY 2018		2,555.80
TOTAL AMOUNT DUE		5,056.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,050.00

Your monthly electricity consumption chart

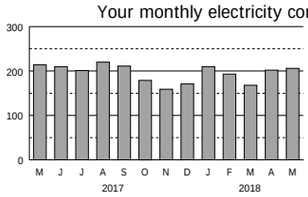

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.80		
Less : VAT	193.69		
Amount Net of VAT	2,362.11		
Less: BIR 2306	80.71		
BIR 2307	44.93	VATable Sales	2,229.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.48
Amount Due	2,236.47	VAT Zero Rated Sales	0.00
Add : VAT	193.69	VAT Amount	193.69
TOTAL AMOUNT DUE	2,430.16	TOTAL SALES	2,555.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/110/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,ADRIAN JEGGY SANTISAS
Meter Number : 498027 GS6
Pole Number : 0539780
Billing Period : MAY 2018

Premise Address: 34 RIZAL AVE. EXT.TABASCA BASAK SAN NICOLAS
Billing Address: 34 RIZAL AVE. EXT.TABASCA BASAK SAN NICOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/110/0/10/05-22-2018/98 6616

Bill ID 260444884655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923701

26084300008

Date : 05-22-2018

BC16/215.3/120/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608430000-8

Customer Information----------

Name : LIBRANDO,THELMA SILAWAN

Premise Address: BET COL TABADA & COL

Billing Address: BET COL TABADA & COL

TIN :

Metering Information----------

Meter No	:	BSV1701226	Pole No	:	0533744
Serial No	:	41021396	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	783
Period From	:	04-22-2018	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	221.64
Transmission Charge	0.369/kWh	13.65
System Loss Charge	0.9433/kWh	34.90
Sub-Total		270.19
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 381.06	- 190.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	10.92
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.81
Transmission		1.48
System Loss		2.55
Distribution		13.30
Others		- 15.12
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.65
CURRENT BILL - MAY 2018		252.60
TOTAL AMOUNT DUE		777.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 826.00

Your monthly electricity consumption chart

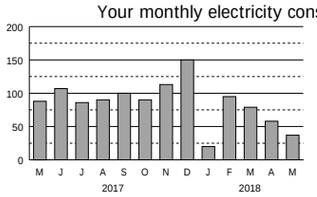

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.60		
Less : VAT	18.28		
Amount Net of VAT	234.32		
Less: BIR 2306	7.62		
BIR 2307	4.27	VATable Sales	211.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	222.43	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	240.71	TOTAL SALES	252.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/120/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,THELMA SILAWAN

Meter Number : BSV1701226

Pole Number : 0533744

Billing Period : MAY 2018

Premise Address: BET COL TABADA & COL
Billing Address: BET COL TABADA & COL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 429879791685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930804

42925300008

Date : 05-22-2018

BC16/215.3/130/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292530000-8

Customer Information----------
Name : BENGCO,DOLORES TM B.

Premise Address: 38 RIZAL AVE EXTN CEBU CITY
Billing Address: 38 RIZAL AVE EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080960	Pole No	:	0533751
Serial No	:	40012323	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8616
Period From	:	04-22-2018	Prev Rdg	:	8274
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	160	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,970.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,048.65
Transmission Charge	0.6679/kWh	228.42
System Loss Charge	0.9203/kWh	314.74
Sub-Total		2,591.81
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	100.92
Surcharge	0.02 of 9,423.50	188.47
Sub-Total		322.76
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		146.15
Transmission		24.75
System Loss		23.53
Distribution		118.03
Others		30.13
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		566.37
CURRENT BILL - MAY 2018		4,464.51
TOTAL AMOUNT DUE		9,435.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2018 - 4,453.00

Your monthly electricity consumption chart

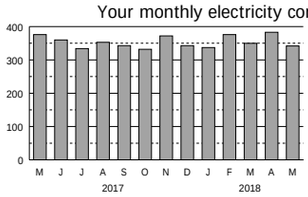

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.51		
Less : VAT	344.96		
Amount Net of VAT	4,119.55		
Less: BIR 2306	143.72		
BIR 2307	78.55	VATable Sales	3,898.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.41
Amount Due	3,897.28	VAT Zero Rated Sales	0.00
Add : VAT	344.96	VAT Amount	344.96
TOTAL AMOUNT DUE	4,242.24	TOTAL SALES	4,464.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/130/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENGCO,DOLORES TM B.
Meter Number : MTR1080960
Pole Number : 0533751
Billing Period : MAY 2018

Premise Address: 38 RIZAL AVE EXTN CEBU CITY
Billing Address: 38 RIZAL AVE EXTN CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/130/0/10/05-22-2018/98 6618

Bill ID 147131657711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937313

14734300008

Date : 05-22-2018

BC16/215.3/140/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473430000-8

Customer Information----------
Name : BIANA,FRANCISCO

Premise Address: 40-A RIZAL AVENUE EXT 0011176 00000I
Billing Address: 40-A RIZAL AVENUE EXT 0011176 00000I

TIN :

Metering Information----------

Meter No	:	422155GS6	Pole No	:	0533751
Serial No	:	2003212190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43343
Period From	:	04-22-2018	Prev Rdg	:	42677
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	48	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,216.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,989.47
Transmission Charge	0.369/kWh	245.75
System Loss Charge	0.9433/kWh	628.24
Sub-Total		4,863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	196.54
Surcharge	0.02 of 7,217.00	144.34
Sub-Total		405.86
Government Charges		
Franchise Tax - Local		53.85
Value Added Tax		
Generation		284.60
Transmission		26.63
System Loss		45.97
Distribution		229.28
Others		31.58
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		1,050.75
CURRENT BILL - MAY 2018		8,230.70
TOTAL AMOUNT DUE		15,447.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 6,141.00

Your monthly electricity consumption chart

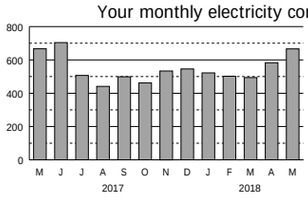

Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,230.70		
Less : VAT	622.67		
Amount Net of VAT	7,608.03		
Less: BIR 2306	259.45		
BIR 2307	144.68	VATable Sales	7,179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.08
Amount Due	7,203.90	VAT Zero Rated Sales	0.00
Add : VAT	622.67	VAT Amount	622.67
TOTAL AMOUNT DUE	7,826.57	TOTAL SALES	8,230.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/140/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIANA,FRANCISCO
Meter Number : 422155GS6
Pole Number : 0533751
Billing Period : MAY 2018

Premise Address: 40-A RIZAL AVENUE EXT 0011176 00000I
Billing Address: 40-A RIZAL AVENUE EXT 0011176 00000I

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/140/0/10/05-22-2018/98 6619

Bill ID 060751634917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923813

06084300000

Date : 05-22-2018

BC16/215.3/160/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608430000-0

Customer Information----------

Name : MAGAHIN,EMILIO B

Premise Address: RIZAL AVE EXT AHEAD CHAPEL BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT AHEAD CHAPEL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	422161GS6	Pole No	:	0533751
Serial No	:	69407509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7146
Period From	:	04-22-2018	Prev Rdg	:	7048
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 11.83
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		- 2.33
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.65
CURRENT BILL - MAY 2018		1,136.87
TOTAL AMOUNT DUE		1,602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 480.00

Your monthly electricity consumption chart

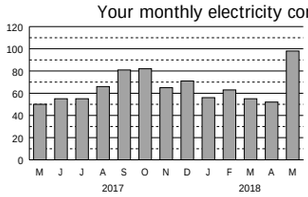

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.87		
Less : VAT	85.16		
Amount Net of VAT	1,051.71		
Less: BIR 2306	35.50		
BIR 2307	19.93	VATable Sales	989.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	996.28	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,081.44	TOTAL SALES	1,136.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/160/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGAHIN,EMILIO B
Meter Number : 422161GS6
Pole Number : 0533751
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT AHEAD CHAPEL BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT AHEAD CHAPEL BASAK SAN NICOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 803694200798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921209

80320919675

Date : 05-22-2018

BC16/215.3/185/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032091967-5

Customer Information----------
Name : QUIOBE,ANNABELLE

Premise Address: SITIO TABASKA RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABASKA RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156603	Pole No	:	0533744
Serial No	:	85007972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5089
Period From	:	04-22-2018	Prev Rdg	:	4842
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,479.58
Transmission Charge	0.369/kWh	91.14
System Loss Charge	0.9433/kWh	233.00
Sub-Total		1,803.72
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		105.56
Transmission		9.87
System Loss		17.04
Distribution		85.41
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		387.47
CURRENT BILL - MAY 2018		2,978.15
TOTAL AMOUNT DUE		5,533.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,310.00

Your monthly electricity consumption chart

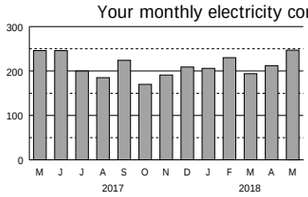

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.15		
Less : VAT	229.24		
Amount Net of VAT	2,748.91		
Less: BIR 2306	95.53		
BIR 2307	52.20	VATable Sales	2,590.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.23
Amount Due	2,601.18	VAT Zero Rated Sales	0.00
Add : VAT	229.24	VAT Amount	229.24
TOTAL AMOUNT DUE	2,830.42	TOTAL SALES	2,978.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/185/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIOBE,ANNABELLE
Meter Number : MTR1156603
Pole Number : 0533744
Billing Period : MAY 2018

Premise Address: SITIO TABASKA RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO TABASKA RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/185/0/10/05-22-2018/98 6621

Bill ID 356546794189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921854

35606300008

Date : 05-22-2018

BC16/215.3/190/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560630000-8

Customer Information----------
Name : LIBRANDO,BASILIO R TM

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	BSV1700948	Pole No	:	0533744
Serial No	:	41021118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	290
Period From	:	04-22-2018	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.51
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.96
CURRENT BILL - MAY 2018		143.41
TOTAL AMOUNT DUE		292.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 141.82

Your monthly electricity consumption chart

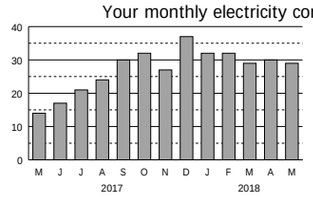

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.41		
Less : VAT	9.80		
Amount Net of VAT	133.61		
Less: BIR 2306	4.07		
BIR 2307	2.35	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.19	VAT Zero Rated Sales	0.00
Add : VAT	9.80	VAT Amount	9.80
TOTAL AMOUNT DUE	136.99	TOTAL SALES	143.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/190/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,BASILIO R TM
Meter Number : BSV1700948
Pole Number : 0533744
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/190/0/10/05-22-2018/98 6622

Bill ID 503199779214

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921222

50366300007

Date : 05-22-2018

BC16/215.3/210/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036630000-7

Customer Information----------
Name : RABOY,NORMA B

Premise Address: TAGUNOL ST
Billing Address: TAGUNOL ST

TIN :

Metering Information----------

Meter No	:	BSG1806765	Pole No	:	0533786
Serial No	:	85177507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1179
Period From	:	04-22-2018	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	1250	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,521.87
Transmission Charge	0.369/kWh	155.35
System Loss Charge	0.9433/kWh	397.13
Sub-Total		3,074.35
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	124.24
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		273.10
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		179.91
Transmission		16.84
System Loss		29.07
Distribution		145.15
Others		21.96
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		666.58
CURRENT BILL - MAY 2018		5,223.64
TOTAL AMOUNT DUE		10,612.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,000.00

Your monthly electricity consumption chart

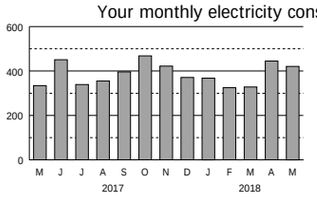

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.64		
Less : VAT	395.84		
Amount Net of VAT	4,827.80		
Less: BIR 2306	164.93		
BIR 2307	91.82	VATable Sales	4,557.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.74
Amount Due	4,571.05	VAT Zero Rated Sales	0.00
Add : VAT	395.84	VAT Amount	395.84
TOTAL AMOUNT DUE	4,966.89	TOTAL SALES	5,223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/210/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,NORMA B
Meter Number : BSG1806765
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: TAGUNOL ST
Billing Address: TAGUNOL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/210/0/10/05-22-2018/98 6623

Bill ID 569100574742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927243

56945300004

Date : 05-22-2018

BC16/215.3/240/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694530000-4

Customer Information----------

Name : CAMASURA,MARLYN P TM

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	BSV1701306	Pole No	:	0533744
Serial No	:	41021476	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5084
Period From	:	04-22-2018	Prev Rdg	:	4381
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	100	Billed kWh	:	703

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,211.11
Transmission Charge	0.369/kWh	259.41
System Loss Charge	0.9433/kWh	663.14
Sub-Total		5,133.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	207.46
Surcharge	0.02 of 9,374.50	187.49
Sub-Total		463.54
Government Charges		
Franchise Tax - Local		57.10
Value Added Tax		
Generation		300.41
Transmission		28.11
System Loss		48.51
Distribution		241.98
Others		37.58
NPC/PSALM Adjustment		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
NPC Stranded Debts	0.0265/kWh	18.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.65
Sub-Total		1,113.57
CURRENT BILL - MAY 2018		8,727.27
TOTAL AMOUNT DUE		14,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 3,154.00

Your monthly electricity consumption chart

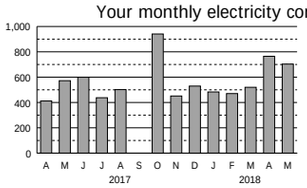

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,727.27		
Less : VAT	661.45		
Amount Net of VAT	8,065.82		
Less: BIR 2306	275.60		
BIR 2307	153.42	VATable Sales	7,613.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.12
Amount Due	7,636.80	VAT Zero Rated Sales	0.00
Add : VAT	661.45	VAT Amount	661.45
TOTAL AMOUNT DUE	8,298.25	TOTAL SALES	8,727.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/240/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMASURA,MARLYN P TM
Meter Number : BSV1701306
Pole Number : 0533744
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/240/0/10/05-22-2018/98 6624

Bill ID 313386429143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31395300002

BILLING STATEMENT

1014924893

Date : 05-22-2018

BC16/215.3/260/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139530000-2

Customer Information----------

Name : CORRAL,CRISANTA A

Premise Address: MAMBALING C/O FLORENDA MANALILI
Billing Address: MAMBALING C/O FLORENDA MANALILI

TIN :

Metering Information----------

Meter No	:	BSV1701179	Pole No	:	0533744
Serial No	:	41021349	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2313
Period From	:	04-22-2018	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	390	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,007.08
Transmission Charge	0.369/kWh	185.24
System Loss Charge	0.9433/kWh	473.54
Sub-Total		3,665.86
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	148.14
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		233.71
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		214.52
Transmission		20.08
System Loss		34.64
Distribution		172.96
Others		15.08
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		782.89
CURRENT BILL - MAY 2018		6,123.83
TOTAL AMOUNT DUE		6,953.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

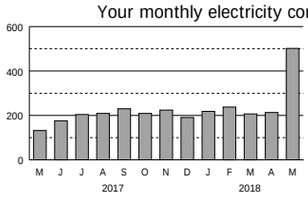

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,123.83		
Less : VAT	460.75		
Amount Net of VAT	5,663.08		
Less: BIR 2306	191.99		
BIR 2307	107.62	VATable Sales	5,340.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.14
Amount Due	5,363.47	VAT Zero Rated Sales	0.00
Add : VAT	460.75	VAT Amount	460.75
TOTAL AMOUNT DUE	5,824.22	TOTAL SALES	6,123.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/260/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRAL,CRISANTA A
Meter Number : BSV1701179
Pole Number : 0533744
Billing Period : MAY 2018

Premise Address: MAMBALING C/O FLORENDA MANALILI
Billing Address: MAMBALING C/O FLORENDA MANALILI

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/260/0/10/05-22-2018/98 6625

Bill ID 409157144636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923433

40925300002

Date : 05-22-2018

BC16/215.3/320/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092530000-2

Customer Information----------

Name : TAN,SHIRLEY M1 C.

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700813	Pole No	:	0533744
Serial No	:	41020983	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1831
Period From	:	04-22-2018	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	590	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 47.02
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.52
CURRENT BILL - MAY 2018		1,005.24
TOTAL AMOUNT DUE		1,924.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 3,868.00

Your monthly electricity consumption chart

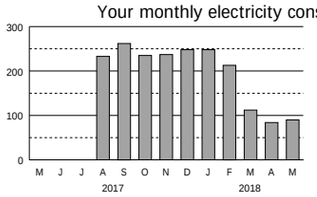

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.24		
Less : VAT	75.39		
Amount Net of VAT	929.85		
Less: BIR 2306	31.42		
BIR 2307	17.59	VATable Sales	872.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	880.84	VAT Zero Rated Sales	0.00
Add : VAT	75.39	VAT Amount	75.39
TOTAL AMOUNT DUE	956.23	TOTAL SALES	1,005.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/320/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SHIRLEY M1 C.

Meter Number : BSV1700813

Pole Number : 0533744

Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/320/0/10/05-22-2018/98 6626

Bill ID 909148649916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922953

90906300000

Date : 05-22-2018

BC16/215.3/350/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090630000-0

Customer Information----------

Name : TAN,SHIRLEY C M3

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	429783GS6	Pole No	:	0533744
Serial No	:	70701561	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28602
Period From	:	04-22-2018	Prev Rdg	:	28407
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	580	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		8.87
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		307.72
CURRENT BILL - MAY 2018		2,410.34
TOTAL AMOUNT DUE		4,365.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2018 - 2,008.00

Your monthly electricity consumption chart

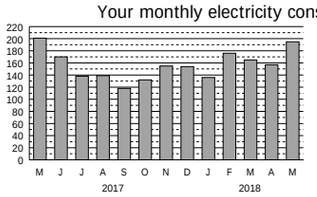

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.34		
Less : VAT	182.37		
Amount Net of VAT	2,227.97		
Less: BIR 2306	76.00		
BIR 2307	42.37	VATable Sales	2,102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.35
Amount Due	2,109.60	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,291.97	TOTAL SALES	2,410.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/350/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SHIRLEY C M3

Meter Number : 429783GS6

Pole Number : 0533744

Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 171000304349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17114616000

1014928237

Date : 05-22-2018

BC16/215.3/380/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711461600-0

Customer Information----------

Name : BAGALAY,MERILYN CANETE

Premise Address: 41 RIZAL AVE. EXT. SITIO TABASCA BASAK SAN NICOLAS

Billing Address: 41 RIZAL AVE. EXT. SITIO TABASCA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	472842GS6	Pole No	:	0533744
Serial No	:	68687439	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5447
Period From	:	04-22-2018	Prev Rdg	:	5358
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 55.91
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 6.07
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.86
CURRENT BILL - MAY 2018		983.52
TOTAL AMOUNT DUE		1,422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,000.00

Your monthly electricity consumption chart

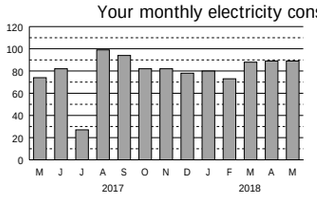

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.52		
Less : VAT	73.45		
Amount Net of VAT	910.07		
Less: BIR 2306	30.61		
BIR 2307	17.20	VATable Sales	853.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.41
Amount Due	862.26	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	935.71	TOTAL SALES	983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/380/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGALAY,MERILYN CANETE

Meter Number : 472842GS6

Pole Number : 0533744

Billing Period : MAY 2018

Premise Address: 41 RIZAL AVE. EXT. SITIO TABASCA BASAK SAN NICOLAS
Billing Address: 41 RIZAL AVE. EXT. SITIO TABASCA BASAK SAN NICOLAS

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/380/0/10/05-22-2018/98 6628

Bill ID 220805698372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926413

22084300007

Date : 05-22-2018

BC16/215.3/380/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208430000-7

Customer Information----------
Name : ENCARQUEZ,FELICISIMA

Premise Address: HIGHWAY PASTILAN
Billing Address: HIGHWAY PASTILAN

TIN :

Metering Information----------

Meter No	:	BSV1700781	Pole No	:	0533744
Serial No	:	41020951	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	438
Period From	:	04-22-2018	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	257.58
Transmission Charge	0.369/kWh	15.87
System Loss Charge	0.9433/kWh	40.56
Sub-Total		314.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 442.05	- 176.82
NPC/PSALM Adjustment	0.2951/kWh	12.69
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.35
Transmission		1.72
System Loss		2.96
Distribution		15.36
Others		- 13.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.16
CURRENT BILL - MAY 2018		339.53
TOTAL AMOUNT DUE		529.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 333.00

Your monthly electricity consumption chart

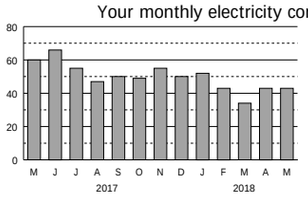

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.53		
Less : VAT	24.84		
Amount Net of VAT	314.69		
Less: BIR 2306	10.36		
BIR 2307	5.81	VATable Sales	288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	298.52	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	323.36	TOTAL SALES	339.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/380/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCARQUEZ,FELICISIMA
Meter Number : BSV1700781
Pole Number : 0533744
Billing Period : MAY 2018

Premise Address: HIGHWAY PASTILAN
Billing Address: HIGHWAY PASTILAN

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/380/0/10/05-22-2018/98 6629

Bill ID 278132850291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930647

27806300003

Date : 05-22-2018

BC16/215.3/390/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780630000-3

Customer Information----------

Name : ARBOLE,LOURDES J

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1132139	Pole No	:	0533723
Serial No	:	40081464	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5555
Period From	:	04-22-2018	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	460	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,684.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.6679/kWh	106.20
System Loss Charge	0.9203/kWh	146.33
Sub-Total		1,204.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		67.94
Transmission		11.51
System Loss		10.93
Distribution		55.20
Others		7.49
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		256.72
CURRENT BILL - MAY 2018		2,017.77
TOTAL AMOUNT DUE		3,701.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2018 - 2,903.46

Your monthly electricity consumption chart

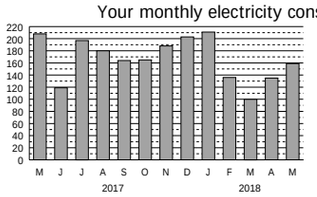

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.77		
Less : VAT	154.17		
Amount Net of VAT	1,863.60		
Less: BIR 2306	64.24		
BIR 2307	35.49	VATable Sales	1,761.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.55
Amount Due	1,763.87	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	1,918.04	TOTAL SALES	2,017.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBOLE,LOURDES J

Meter Number : MTR1132139

Pole Number : 0533723

Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/390/0/10/05-22-2018/98 6630

Bill ID 224900001342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927842

22460001534

Date : 05-22-2018

BC16/215.3/435/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246000153-4

Customer Information----------

Name : CABALLERO,JOHN ROMER UY

Premise Address: 40-S N. BACALSO AVE. EXT. TABASKA MAMBALING,CEBU CITY

Billing Address: 40-S N. BACALSO AVE. EXT. TABASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206019	Pole No	:	0625561
Serial No	:	40150635	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1412
Period From	:	04-22-2018	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		716.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.6679/kWh	48.09
System Loss Charge	0.9203/kWh	66.26
Sub-Total		545.64
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 716.50	14.33
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.77
Transmission		5.21
System Loss		4.93
Distribution		25.32
Others		3.28
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		116.45
CURRENT BILL - MAY 2018		915.70
TOTAL AMOUNT DUE		1,632.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 649.00

Your monthly electricity consumption chart

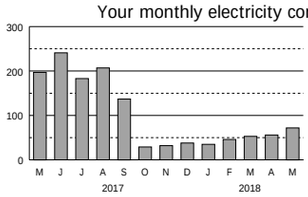

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.70		
Less : VAT	70.01		
Amount Net of VAT	845.69		
Less: BIR 2306	29.18		
BIR 2307	16.10	VATable Sales	799.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.44
Amount Due	800.41	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	870.42	TOTAL SALES	915.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/435/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JOHN ROMER UY

Meter Number : MTR1206019

Pole Number : 0625561

Billing Period : MAY 2018

Premise Address: 40-S N. BACALSO AVE. EXT. TABASKA MAMBALING,CEBU CITY
Billing Address: 40-S N. BACALSO AVE. EXT. TABASKA MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 907675978034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90705300003

1014922205

Date : 05-22-2018

BC16/215.3/460/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070530000-3

Customer Information----------

Name : GACITA,ALFONSO C

Premise Address: MAMBALING RIZAL AVE
Billing Address: MAMBALING RIZAL AVE

TIN :

Metering Information----------

Meter No	:	375130GS6	Pole No	:	0625561
Serial No	:	2003137015	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24067
Period From	:	04-22-2018	Prev Rdg	:	23984
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	550	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 41.41
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.36
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.52
CURRENT BILL - MAY 2018		929.71
TOTAL AMOUNT DUE		1,877.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 322.00

Your monthly electricity consumption chart

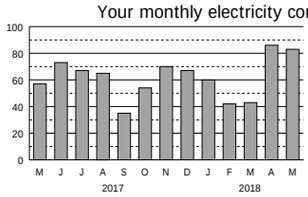

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.71		
Less : VAT	69.83		
Amount Net of VAT	859.88		
Less: BIR 2306	29.11		
BIR 2307	16.26	VATable Sales	807.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.51	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	884.34	TOTAL SALES	929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/460/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACITA,ALFONSO C
Meter Number : 375130GS6
Pole Number : 0625561
Billing Period : MAY 2018

Premise Address: MAMBALING RIZAL AVE
Billing Address: MAMBALING RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/460/0/10/05-22-2018/98 6632

Bill ID 525845778652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930047

52506300004

Date : 05-22-2018

BC16/215.3/490/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250630000-4

Customer Information----------

Name : CIMAFRANCA,EMMALIN C

Premise Address: 15-B RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 15-B RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1141511	Pole No	:	0625561
Serial No	:	40100232	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3855
Period From	:	04-22-2018	Prev Rdg	:	3766
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	480	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.89
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.12
CURRENT BILL - MAY 2018		994.48
TOTAL AMOUNT DUE		1,919.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2018 - 835.00

Your monthly electricity consumption chart

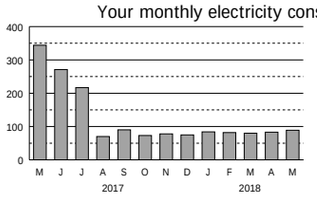

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	74.63		
Amount Net of VAT	919.85		
Less: BIR 2306	31.11		
BIR 2307	17.40	VATable Sales	863.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.49
Amount Due	871.34	VAT Zero Rated Sales	0.00
Add : VAT	74.63	VAT Amount	74.63
TOTAL AMOUNT DUE	945.97	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/490/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,EMMALIN C

Meter Number : MTR1141511

Pole Number : 0625561

Billing Period : MAY 2018

Premise Address: 15-B RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 15-B RIZAL AVE EXT BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/490/0/10/05-22-2018/98 6633

Bill ID 998164925131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938064

99864300001

Date : 05-22-2018

BC16/215.3/510/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986430000-1

Customer Information----------

Name : BACHILLER,VIENA TM G.

Premise Address: 15 RIZAL AVE EXTN, SAN NICOLAS Cebu City
Billing Address: 15 RIZAL AVE EXTN, SAN NICOLAS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075203	Pole No	:	0625561
Serial No	:	40010408	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2217
Period From	:	04-22-2018	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.61
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.88
CURRENT BILL - MAY 2018		664.39
TOTAL AMOUNT DUE		1,333.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,093.00

Your monthly electricity consumption chart

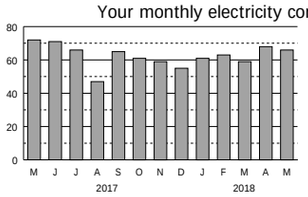

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.39		
Less : VAT	49.49		
Amount Net of VAT	614.90		
Less: BIR 2306	20.62		
BIR 2307	11.56	VATable Sales	573.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	582.72	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	632.21	TOTAL SALES	664.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACHILLER,VIENA TM G.

Meter Number : MTR1075203

Pole Number : 0625561

Billing Period : MAY 2018

Premise Address: 15 RIZAL AVE EXTN, SAN NICOLAS Cebu City
Billing Address: 15 RIZAL AVE EXTN, SAN NICOLAS Cebu City

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 252146070871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25253300005

1014920766

Date : 05-22-2018

BC16/215.3/540/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525330000-5

Customer Information----------

Name : ARCAYENA,JOHNA TM P.

Premise Address: BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	304949GS6	Pole No	:	0625533
Serial No	:	46181123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11386
Period From	:	04-22-2018	Prev Rdg	:	11164
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		138.83
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		10.96
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		351.15
CURRENT BILL - MAY 2018		2,751.34
TOTAL AMOUNT DUE		5,334.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,200.00

Your monthly electricity consumption chart

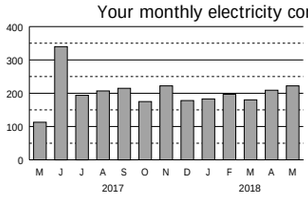

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.34		
Less : VAT	208.40		
Amount Net of VAT	2,542.94		
Less: BIR 2306	86.85		
BIR 2307	48.36	VATable Sales	2,400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.75
Amount Due	2,407.73	VAT Zero Rated Sales	0.00
Add : VAT	208.40	VAT Amount	208.40
TOTAL AMOUNT DUE	2,616.13	TOTAL SALES	2,751.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/540/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYENA,JOHNA TM P.

Meter Number : 304949GS6

Pole Number : 0625533

Billing Period : MAY 2018

Premise Address: BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 083636675509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08366300005

1014932565

Date : 05-22-2018

BC16/215.3/560/0625540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836630000-5

Customer Information----------

Name : SAPANTA,EDITHA A TM

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	499405 GS6	Pole No	:	0625540
Serial No	:	60005489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9277
Period From	:	04-22-2018	Prev Rdg	:	9126
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	904.52
Transmission Charge	0.369/kWh	55.72
System Loss Charge	0.9433/kWh	142.44
Sub-Total		1,102.68
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.56
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.52
Transmission		6.04
System Loss		10.42
Distribution		52.45
Others		7.11
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		238.65
CURRENT BILL - MAY 2018		1,869.97
TOTAL AMOUNT DUE		3,484.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,986.00

Your monthly electricity consumption chart

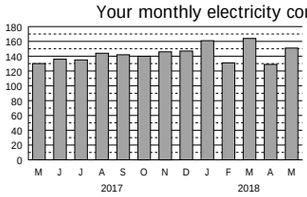

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.97		
Less : VAT	141.58		
Amount Net of VAT	1,728.39		
Less: BIR 2306	59.00		
BIR 2307	32.87	VATable Sales	1,631.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.07
Amount Due	1,636.52	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,778.10	TOTAL SALES	1,869.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/560/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPANTA,EDITHA A TM

Meter Number : 499405 GS6

Pole Number : 0625540

Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/560/0/10/05-22-2018/98 6636

Bill ID 571533892603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928109

57143300002

Date : 05-22-2018

BC16/215.3/590/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714330000-2

Customer Information----------

Name : MENORIA,RENE TM C.

Premise Address: 370 BACK RUBBERWORLD BASAK CEBU CITY
Billing Address: 370 BACK RUBBERWORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	296780SS6	Pole No	:	0625582
Serial No	:	33844788	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12871
Period From	:	04-22-2018	Prev Rdg	:	12802
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		- 78.55
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 6.61
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		98.66
CURRENT BILL - MAY 2018		726.40
TOTAL AMOUNT DUE		2,002.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 841.00

Your monthly electricity consumption chart

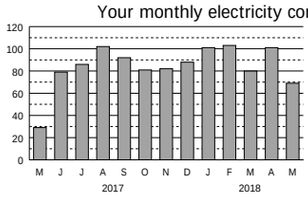

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.40		
Less : VAT	55.18		
Amount Net of VAT	671.22		
Less: BIR 2306	23.00		
BIR 2307	12.65	VATable Sales	627.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	635.57	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	690.75	TOTAL SALES	726.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/590/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENORIA,RENE TM C.
Meter Number : 296780SS6
Pole Number : 0625582
Billing Period : MAY 2018

Premise Address: 370 BACK RUBBERWORLD BASAK CEBU CITY
Billing Address: 370 BACK RUBBERWORLD BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/590/0/10/05-22-2018/98 6637

Bill ID 600962660654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919858

60065300000

Date : 05-22-2018

BC16/215.3/600/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006530000-0

Customer Information----------

Name : ARCALA,ROSELYN M

Premise Address: BACK RUBBERWORLD/ BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD/ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	480548GS6	Pole No	:	0625582
Serial No	:	71031994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3072
Period From	:	04-22-2018	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	128	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.55
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 228.60	- 148.59
NPC/PSALM Adjustment	0.2951/kWh	6.49
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.40
Transmission		0.88
System Loss		1.50
Distribution		8.15
Others		- 12.64
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		20.47
CURRENT BILL - MAY 2018		108.86
TOTAL AMOUNT DUE		203.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 120.00

Your monthly electricity consumption chart

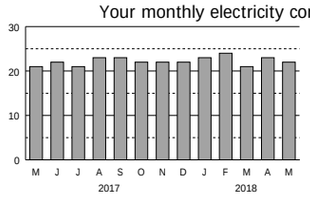

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.86		
Less : VAT	7.44		
Amount Net of VAT	101.42		
Less: BIR 2306	3.11		
BIR 2307	1.78	VATable Sales	88.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	96.53	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	103.97	TOTAL SALES	108.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/600/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCALA,ROSELYN M

Meter Number : 480548GS6

Pole Number : 0625582

Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD/ BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD/ BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/600/0/10/05-22-2018/98 6638

Bill ID 035980150360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932748

03596789028

Date : 05-22-2018

BC16/215.3/610/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359678902-8

Customer Information----------

Name : TAGHOY,MARGIE LABASAN

Premise Address: 418D-21 BASAK SAN NICOLAS, CEBU CITY
Billing Address: 418D-21 BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454580 GS6	Pole No	:	0625582
Serial No	:	56392176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4636
Period From	:	04-22-2018	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 12.66
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - MAY 2018		451.39
TOTAL AMOUNT DUE		716.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 190.00

Your monthly electricity consumption chart

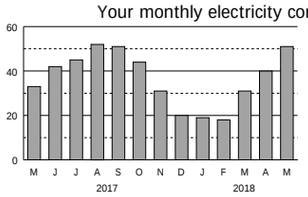

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.39		
Less : VAT	33.15		
Amount Net of VAT	418.24		
Less: BIR 2306	13.83		
BIR 2307	7.79	VATable Sales	386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	396.62	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	429.77	TOTAL SALES	451.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/610/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGHOY,MARGIE LABASAN
Meter Number : 454580 GS6
Pole Number : 0625582
Billing Period : MAY 2018

Premise Address: 418D-21 BASAK SAN NICOLAS, CEBU CITY
Billing Address: 418D-21 BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 160222776949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923805

16083300000

Date : 05-22-2018

BC16/215.3/630/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608330000-0

Customer Information----------

Name : LAO,ROMULO L

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1089397	Pole No	:	0625582
Serial No	:	40008210	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1300
Period From	:	04-22-2018	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.78
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.63
CURRENT BILL - MAY 2018		520.09
TOTAL AMOUNT DUE		759.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 202.00

Your monthly electricity consumption chart

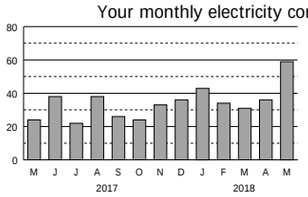

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.09		
Less : VAT	38.14		
Amount Net of VAT	481.95		
Less: BIR 2306	15.89		
BIR 2307	8.98	VATable Sales	445.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.49
Amount Due	457.08	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	495.22	TOTAL SALES	520.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/630/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ROMULO L
Meter Number : MTR1089397
Pole Number : 0625582
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/630/0/10/05-22-2018/98 6640

Bill ID 900032616350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919787

90065300007

Date : 05-22-2018

BC16/215.3/640/0625540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006530000-7

Customer Information----------

Name : AMANTE,BERNARDINO LEDERA

Premise Address: 370-G
Billing Address: 370-G

TIN :

Metering Information----------

Meter No	:	479787GS6	Pole No	:	0625540
Serial No	:	78685273	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10495
Period From	:	04-22-2018	Prev Rdg	:	10325
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	130	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		8.47
NPC/PSALM Adjustment		1.18
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		269.13
CURRENT BILL - MAY 2018		2,108.90
TOTAL AMOUNT DUE		4,117.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,780.00

Your monthly electricity consumption chart

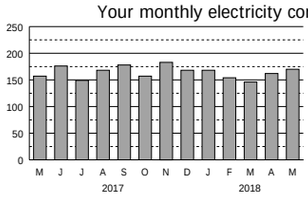

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.90		
Less : VAT	159.79		
Amount Net of VAT	1,949.11		
Less: BIR 2306	66.58		
BIR 2307	37.07	VATable Sales	1,839.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,845.46	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,005.25	TOTAL SALES	2,108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/640/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,BERNARDINO LEDERA
Meter Number : 479787GS6
Pole Number : 0625540
Billing Period : MAY 2018

Premise Address: 370-G
Billing Address: 370-G

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/640/0/10/05-22-2018/98 6641

Bill ID 484760921687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48415300002

BILLING STATEMENT

1014933798

Date : 05-22-2018

BC16/215.3/650/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841530000-2

Customer Information----------

Name : ANGELES,JULIUS TM DELOS C.

Premise Address: BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	554131 GS6	Pole No	:	0625554
Serial No	:	73228293	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4863
Period From	:	04-22-2018	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.72
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.19
CURRENT BILL - MAY 2018		496.81
TOTAL AMOUNT DUE		854.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 345.00

Your monthly electricity consumption chart

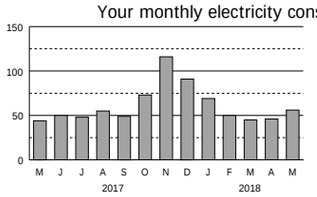

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.81		
Less : VAT	36.54		
Amount Net of VAT	460.27		
Less: BIR 2306	15.22		
BIR 2307	8.58	VATable Sales	425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.47	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	473.01	TOTAL SALES	496.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/650/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELES,JULIUS TM DELOS C.
Meter Number : 554131 GS6
Pole Number : 0625554
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/650/0/10/05-22-2018/98 6642

Bill ID 941966606592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94184300005

BILLING STATEMENT

1014933905

Date : 05-22-2018

BC16/215.3/660/0625540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418430000-5

Customer Information----------

Name : STA IGLESIA,LEONILA TM M.

Premise Address: 360-Z BK RUBBER WORLD BASAK CEBU CITY
Billing Address: 360-Z BK RUBBER WORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	375139GS6	Pole No	:	0625540
Serial No	:	2003138709	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21680
Period From	:	04-22-2018	Prev Rdg	:	21587
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		2.66
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		145.32
CURRENT BILL - MAY 2018		1,124.68
TOTAL AMOUNT DUE		2,512.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,071.00

Your monthly electricity consumption chart

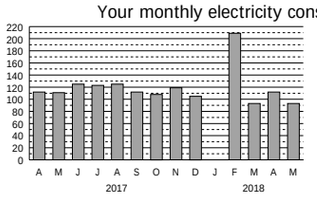

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.68		
Less : VAT	85.72		
Amount Net of VAT	1,038.96		
Less: BIR 2306	35.73		
BIR 2307	19.73	VATable Sales	979.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.60
Amount Due	983.50	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,069.22	TOTAL SALES	1,124.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/660/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA IGLESIA,LEONILA TM M.
Meter Number : 375139GS6
Pole Number : 0625540
Billing Period : MAY 2018

Premise Address: 360-Z BK RUBBER WORLD BASAK CEBU CITY
Billing Address: 360-Z BK RUBBER WORLD BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/660/0/10/05-22-2018/98 6643

Bill ID 518356033732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927146

51896300004

Date : 05-22-2018

BC16/215.3/670/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189630000-4

Customer Information----------
Name : YLARAN,MARCIANO D TM

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	310148GS6	Pole No	:	0625554
Serial No	:	47908875	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	73181
Period From	:	04-22-2018	Prev Rdg	:	73012
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		8.61
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.74
CURRENT BILL - MAY 2018		2,098.34
TOTAL AMOUNT DUE		4,176.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,000.00

Your monthly electricity consumption chart

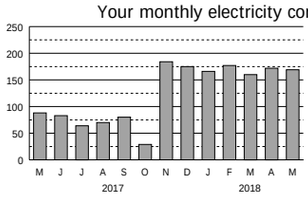

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.34		
Less : VAT	159.05		
Amount Net of VAT	1,939.29		
Less: BIR 2306	66.28		
BIR 2307	36.89	VATable Sales	1,830.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.69
Amount Due	1,836.12	VAT Zero Rated Sales	0.00
Add : VAT	159.05	VAT Amount	159.05
TOTAL AMOUNT DUE	1,995.17	TOTAL SALES	2,098.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/670/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLARAN,MARCIANO D TM
Meter Number : 310148GS6
Pole Number : 0625554
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/670/0/10/05-22-2018/98 6644

Bill ID 776531461470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928661

77654300001

Date : 05-22-2018

BC16/215.3/710/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765430000-1

Customer Information----------
Name : DALOCANOG,ANTONIO

Premise Address: BASAK MAMBALING BK RUBBE RWORLD
Billing Address: BASAK MAMBALING BK RUBBE RWORLD

TIN :

Metering Information----------

Meter No	:	186757DS6	Pole No	:	0625533
Serial No	:	10511137	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55905
Period From	:	04-22-2018	Prev Rdg	:	55785
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		6.06
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.26
CURRENT BILL - MAY 2018		1,491.05
TOTAL AMOUNT DUE		2,941.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,131.00

Your monthly electricity consumption chart

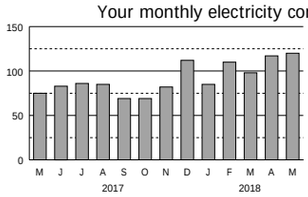

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.05		
Less : VAT	113.07		
Amount Net of VAT	1,377.98		
Less: BIR 2306	47.11		
BIR 2307	26.21	VATable Sales	1,300.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.19
Amount Due	1,304.66	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,417.73	TOTAL SALES	1,491.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/710/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALOCANOG,ANTONIO
Meter Number : 186757DS6
Pole Number : 0625533
Billing Period : MAY 2018

Premise Address: BASAK MAMBALING BK RUBBE RWORLD
Billing Address: BASAK MAMBALING BK RUBBE RWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/710/0/10/05-22-2018/98 6645

Bill ID 594907146184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936355

59484300005

Date : 05-22-2018

BC16/215.3/730/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948430000-5

Customer Information----------

Name : LIBRE,LESTER O

Premise Address: 370-D BACK RUBBERWORLD BASAK, CEBU CITY
Billing Address: 370-D BACK RUBBERWORLD BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009297 EFS6	Pole No	:	0625533
Serial No	:	121434489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3351
Period From	:	04-22-2018	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	365.40
Transmission Charge	0.369/kWh	22.51
System Loss Charge	0.9433/kWh	57.54
Sub-Total		445.45
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 624.99	- 125.00
NPC/PSALM Adjustment	0.2951/kWh	18.00
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.06
Transmission		2.44
System Loss		4.20
Distribution		21.54
Others		- 7.65
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.32
CURRENT BILL - MAY 2018		625.96
TOTAL AMOUNT DUE		1,298.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 460.00

Your monthly electricity consumption chart

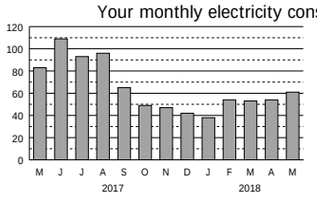

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.96		
Less : VAT	47.01		
Amount Net of VAT	578.95		
Less: BIR 2306	19.60		
BIR 2307	10.89	VATable Sales	540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	548.46	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	595.47	TOTAL SALES	625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/730/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,LESTER O

Meter Number : 009297 EFS6

Pole Number : 0625533

Billing Period : MAY 2018

Premise Address: 370-D BACK RUBBERWORLD BASAK, CEBU CITY
Billing Address: 370-D BACK RUBBERWORLD BASAK, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/730/0/10/05-22-2018/98 6646

Bill ID 121437936052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927476

12134807457

Date : 05-22-2018

BC16/215.3/745/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213480745-7

Customer Information----------

Name : CHAN,CHERYL SARAGA

Premise Address: BACK SHOPWISE BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK SHOPWISE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071548	Pole No	:	0582416
Serial No	:	125285321	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1366
Period From	:	04-22-2018	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	215.65
Transmission Charge	0.369/kWh	13.28
System Loss Charge	0.9433/kWh	33.96
Sub-Total		262.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 370.89	- 185.45
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.37
Transmission		1.44
System Loss		2.47
Distribution		12.96
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.44
CURRENT BILL - MAY 2018		228.07
TOTAL AMOUNT DUE		437.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 222.00

Your monthly electricity consumption chart

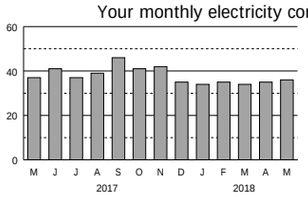

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.07		
Less : VAT	16.79		
Amount Net of VAT	211.28		
Less: BIR 2306	7.01		
BIR 2307	3.82	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.65
Amount Due	200.45	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	217.24	TOTAL SALES	228.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/745/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,CHERYL SARAGA
Meter Number : MTR1071548
Pole Number : 0582416
Billing Period : MAY 2018

Premise Address: BACK SHOPWISE BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK SHOPWISE BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/745/0/10/05-22-2018/98 6647

Bill ID 757540755532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922604

75763300003

Date : 05-22-2018

BC16/215.3/770/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576330000-3

Customer Information----------

Name : LABASAN,GABRIEL

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1075282	Pole No	:	0625533
Serial No	:	40039786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4367
Period From	:	04-22-2018	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.00
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.18
CURRENT BILL - MAY 2018		1,278.74
TOTAL AMOUNT DUE		2,440.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,057.00

Your monthly electricity consumption chart

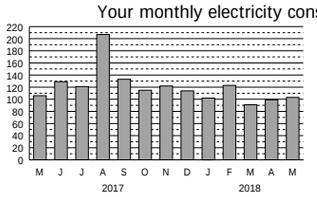

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.74		
Less : VAT	96.93		
Amount Net of VAT	1,181.81		
Less: BIR 2306	40.39		
BIR 2307	22.48	VATable Sales	1,115.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,118.94	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,278.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/770/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASAN,GABRIEL

Meter Number : MTR1075282

Pole Number : 0625533

Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/770/0/10/05-22-2018/98 6648

Bill ID 853796900408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85384300001

1014920868

Date : 05-22-2018

BC16/215.3/770/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538430000-1

Customer Information----------
Name : LABASAN,REMBERTO TM U

Premise Address: 370 BACK RUBBERWORLD BASAK CEBU CITY
Billing Address: 370 BACK RUBBERWORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	346848GS6	Pole No	:	0625533
Serial No	:	40951657	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15352
Period From	:	04-22-2018	Prev Rdg	:	15249
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		4.98
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.16
CURRENT BILL - MAY 2018		1,278.58
TOTAL AMOUNT DUE		2,433.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 940.00

Your monthly electricity consumption chart

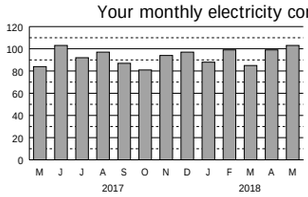

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.58		
Less : VAT	96.91		
Amount Net of VAT	1,181.67		
Less: BIR 2306	40.38		
BIR 2307	22.48	VATable Sales	1,115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,118.81	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,215.72	TOTAL SALES	1,278.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/770/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASAN,REMBERTO TM U
Meter Number : 346848GS6
Pole Number : 0625533
Billing Period : MAY 2018

Premise Address: 370 BACK RUBBERWORLD BASAK CEBU CITY
Billing Address: 370 BACK RUBBERWORLD BASAK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/770/0/10/05-22-2018/98 6649

Bill ID 933948466068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931330

93343300005

Date : 05-22-2018

BC16/215.3/780/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334330000-5

Customer Information----------
Name : AUREO,CAROLINA D
Premise Address: 370 C BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 370 C BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1199913	Pole No	:	0625533
Serial No	:	40145890	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1496
Period From	:	04-22-2018	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	450	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 41.93
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.42
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.46
CURRENT BILL - MAY 2018		929.13
TOTAL AMOUNT DUE		1,851.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,071.00

Your monthly electricity consumption chart

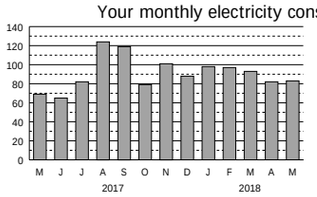

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.13		
Less : VAT	69.77		
Amount Net of VAT	859.36		
Less: BIR 2306	29.08		
BIR 2307	16.25	VATable Sales	806.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.03	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	883.80	TOTAL SALES	929.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUREO,CAROLINA D
Meter Number : MTR1199913
Pole Number : 0625533
Billing Period : MAY 2018

Premise Address: 370 C BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 370 C BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/780/0/10/05-22-2018/98 6650

Bill ID 376727415458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928923

37654300005

Date : 05-22-2018

BC16/215.3/790/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765430000-5

Customer Information----------
Name : MANCAO,SILVESTRA C

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	239300DS6	Pole No	:	0625526
Serial No	:	12925247	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	71496
Period From	:	04-22-2018	Prev Rdg	:	71098
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,160.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,384.10
Transmission Charge	0.369/kWh	146.86
System Loss Charge	0.9433/kWh	375.43
Sub-Total		2,906.39
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	117.45
Surcharge	0.02 of 8,160.50	163.21
Sub-Total		319.50
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		170.07
Transmission		15.91
System Loss		27.46
Distribution		137.26
Others		28.18
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		638.04
CURRENT BILL - MAY 2018		5,007.73
TOTAL AMOUNT DUE		13,168.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,939.00

Your monthly electricity consumption chart

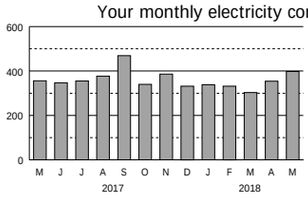

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,007.73		
Less : VAT	381.63		
Amount Net of VAT	4,626.10		
Less: BIR 2306	159.01		
BIR 2307	88.05	VATable Sales	4,369.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.41
Amount Due	4,379.04	VAT Zero Rated Sales	0.00
Add : VAT	381.63	VAT Amount	381.63
TOTAL AMOUNT DUE	4,760.67	TOTAL SALES	5,007.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/790/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,SILVESTRA C
Meter Number : 239300DS6
Pole Number : 0625526
Billing Period : MAY 2018

Premise Address: BASAK MAMBALING
Billing Address: BASAK MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 616863206881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925997

61616300002

Date : 05-22-2018

BC16/215.3/800/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161630000-2

Customer Information----------
Name : NIALA,LUCRESIA C

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1057040	Pole No	:	0625526
Serial No	:	125286465	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8421
Period From	:	04-22-2018	Prev Rdg	:	8212
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	50	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,947.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		141.02
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		11.56
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.94
CURRENT BILL - MAY 2018		2,602.20
TOTAL AMOUNT DUE		5,549.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,545.00

Your monthly electricity consumption chart

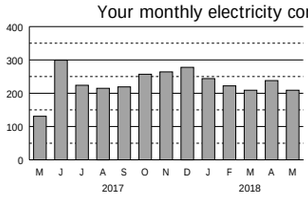

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.20		
Less : VAT	197.47		
Amount Net of VAT	2,404.73		
Less: BIR 2306	82.28		
BIR 2307	45.75	VATable Sales	2,270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.47
Amount Due	2,276.70	VAT Zero Rated Sales	0.00
Add : VAT	197.47	VAT Amount	197.47
TOTAL AMOUNT DUE	2,474.17	TOTAL SALES	2,602.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIALA,LUCRESIA C
Meter Number : MTR1057040
Pole Number : 0625526
Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/800/0/10/05-22-2018/98 6652

Bill ID 070033279597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07036300007

1014927295

Date : 05-22-2018

BC16/215.3/810/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703630000-7

Customer Information----------

Name : KYAMKO,AGNES N TM

Premise Address: BACK RUBBER WORLD BASAK

Billing Address: BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028458	Pole No	:	0625526
Serial No	:	121517227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5793
Period From	:	04-22-2018	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	646.94
Transmission Charge	0.369/kWh	39.85
System Loss Charge	0.9433/kWh	101.88
Sub-Total		788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.87
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.16
Transmission		4.31
System Loss		7.45
Distribution		37.68
Others		5.94
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.77
CURRENT BILL - MAY 2018		1,347.04
TOTAL AMOUNT DUE		2,855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 1,350.00

Your monthly electricity consumption chart

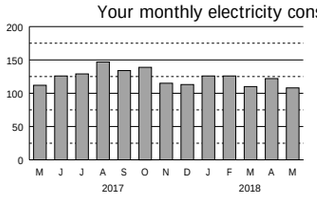

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.04		
Less : VAT	102.29		
Amount Net of VAT	1,244.75		
Less: BIR 2306	42.64		
BIR 2307	23.68	VATable Sales	1,175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,178.43	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,280.72	TOTAL SALES	1,347.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/810/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,AGNES N TM

Meter Number : MTR1028458

Pole Number : 0625526

Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK

Billing Address: BACK RUBBER WORLD BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 555745600629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921831

55571743685

Date : 05-22-2018

BC16/215.3/840/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557174368-5

Customer Information----------

Name : PAQUIT,RUFINA CABALDE

Premise Address: 360Z. SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 360Z. SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039365	Pole No	:	0625526
Serial No	:	126817009	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1655
Period From	:	04-22-2018	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	155.75
Transmission Charge	0.369/kWh	9.59
System Loss Charge	0.9433/kWh	24.53
Sub-Total		189.87
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 269.27	- 175.03
NPC/PSALM Adjustment	0.2951/kWh	7.67
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.11
Transmission		1.04
System Loss		1.80
Distribution		9.53
Others		- 14.65
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.42
CURRENT BILL - MAY 2018		130.61
TOTAL AMOUNT DUE		344.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 218.00

Your monthly electricity consumption chart

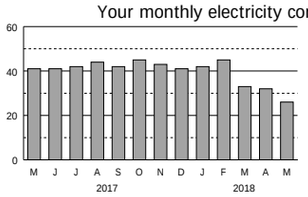

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.61		
Less : VAT	9.01		
Amount Net of VAT	121.60		
Less: BIR 2306	3.77		
BIR 2307	2.14	VATable Sales	106.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	115.69	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	124.70	TOTAL SALES	130.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/840/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIT,RUFINA CABALDE
Meter Number : MTR1039365
Pole Number : 0625526
Billing Period : MAY 2018

Premise Address: 360Z. SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 360Z. SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/840/0/10/05-22-2018/98 6654

Bill ID 713037463305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924919

71384300001

Date : 05-22-2018

BC16/215.3/850/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138430000-1

Customer Information----------

Name : CABANADA,MIGUEL C

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	337828GS6	Pole No	:	0582444
Serial No	:	45711132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9439
Period From	:	04-22-2018	Prev Rdg	:	9394
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.99
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.02
CURRENT BILL - MAY 2018		350.59
TOTAL AMOUNT DUE		693.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 322.00

Your monthly electricity consumption chart

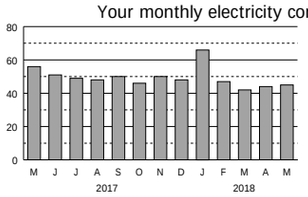

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.59		
Less : VAT	25.51		
Amount Net of VAT	325.08		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.44	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	333.95	TOTAL SALES	350.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/850/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANADA,MIGUEL C
Meter Number : 337828GS6
Pole Number : 0582444
Billing Period : MAY 2018

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 581237816905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931870

58195300007

Date : 05-22-2018

BC16/215.3/850/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819530000-7

Customer Information----------
Name : TOONG,ELEMILER P

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1200932	Pole No	:	0582444
Serial No	:	40146909	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1025
Period From	:	04-22-2018	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	503.18
Transmission Charge	0.369/kWh	31.00
System Loss Charge	0.9433/kWh	79.24
Sub-Total		613.42
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 858.77	- 85.88
NPC/PSALM Adjustment	0.2951/kWh	24.79
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 47.23
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.88
Transmission		3.36
System Loss		5.80
Distribution		29.44
Others		- 5.06
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.29
CURRENT BILL - MAY 2018		934.83
TOTAL AMOUNT DUE		1,627.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 611.00

Your monthly electricity consumption chart

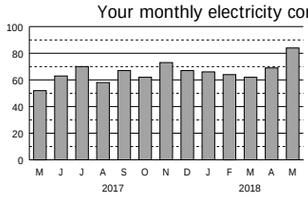

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.83		
Less : VAT	70.00		
Amount Net of VAT	864.83		
Less: BIR 2306	29.16		
BIR 2307	16.35	VATable Sales	811.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	819.32	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	889.32	TOTAL SALES	934.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/850/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOONG,ELEMILER P
Meter Number : MTR1200932
Pole Number : 0582444
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/850/0/10/05-22-2018/98 6656

Bill ID 866880962277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925705

86654300002

Date : 05-22-2018

BC16/215.3/855/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665430000-2

Customer Information----------

Name : TABAR,BEBIANA

Premise Address: BASAK-BK RUBBERWORLD
Billing Address: BASAK-BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	269688GS6	Pole No	:	0625526
Serial No	:	45164489	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27168
Period From	:	04-22-2018	Prev Rdg	:	27006
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	970.41
Transmission Charge	0.369/kWh	59.78
System Loss Charge	0.9433/kWh	152.81
Sub-Total		1,183.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.78
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.81
Surcharge	0.02 of 155.00	3.10
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		69.23
Transmission		6.48
System Loss		11.20
Distribution		56.22
Others		3.82
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		252.00
CURRENT BILL - MAY 2018		1,970.25
TOTAL AMOUNT DUE		2,125.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,820.53

Your monthly electricity consumption chart

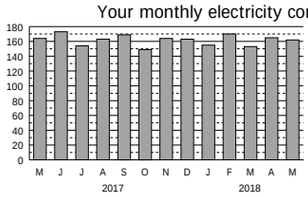

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.25		
Less : VAT	148.07		
Amount Net of VAT	1,822.18		
Less: BIR 2306	61.71		
BIR 2307	34.62	VATable Sales	1,718.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.93
Amount Due	1,725.85	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,873.92	TOTAL SALES	1,970.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/855/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,BEBIANA
Meter Number : 269688GS6
Pole Number : 0625526
Billing Period : MAY 2018

Premise Address: BASAK-BK RUBBERWORLD
Billing Address: BASAK-BK RUBBERWORLD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 413536779557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925143

41399761372

Date : 05-22-2018

BC16/215.3/880/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139976137-2

Customer Information----------

Name : BERSABAL,CYNTHIA CARTALLA

Premise Address: 360N BACK RUBBERWORLD BASAK SAN NICHOLAS, CEBU CITY

Billing Address: 360N BACK RUBBERWORLD BASAK SAN NICHOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9305 EES6	Pole No	:	0625526
Serial No	:	06485372	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3013
Period From	:	04-22-2018	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		- 36.04
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 3.66
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.93
CURRENT BILL - MAY 2018		1,017.63
TOTAL AMOUNT DUE		1,839.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 647.00

Your monthly electricity consumption chart

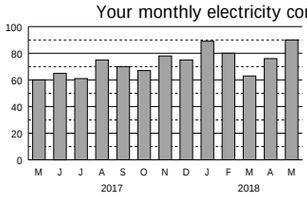

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.63		
Less : VAT	76.72		
Amount Net of VAT	940.91		
Less: BIR 2306	31.97		
BIR 2307	17.81	VATable Sales	883.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.21
Amount Due	891.13	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	967.85	TOTAL SALES	1,017.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/880/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERSABAL,CYNTHIA CARTALLA

Meter Number : 9305 EES6

Pole Number : 0625526

Billing Period : MAY 2018

Premise Address: 360N BACK RUBBERWORLD BASAK SAN NICHOLAS, CEBU CITY
Billing Address: 360N BACK RUBBERWORLD BASAK SAN NICHOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 991561208741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99156300008

BILLING STATEMENT

1014936325

Date : 05-22-2018

BC16/215.3/910/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915630000-8

Customer Information----------

Name : LIBRE,MARITA R

Premise Address: 360-O/BACK RUBBERWORLD/BASAK SAN NICOLAS CEBU CITY

Billing Address: 360-O/BACK RUBBERWORLD/BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702624	Pole No	:	0625512
Serial No	:	41022794	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	326
Period From	:	04-22-2018	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	622	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 14.55
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		53.49
CURRENT BILL - MAY 2018		354.70
TOTAL AMOUNT DUE		879.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2018 - 1,000.00

Your monthly electricity consumption chart

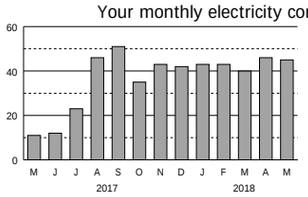

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.70		
Less : VAT	25.95		
Amount Net of VAT	328.75		
Less: BIR 2306	10.83		
BIR 2307	6.07	VATable Sales	301.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.85	VAT Zero Rated Sales	0.00
Add : VAT	25.95	VAT Amount	25.95
TOTAL AMOUNT DUE	337.80	TOTAL SALES	354.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/910/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,MARITA R

Meter Number : BSV1702624

Pole Number : 0625512

Billing Period : MAY 2018

Premise Address: 360-O/BACK RUBBERWORLD/BASAK SAN NICOLAS CEBU CITY
Billing Address: 360-O/BACK RUBBERWORLD/BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 695768372306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936124

69544300002

Date : 05-22-2018

BC16/215.3/960/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954430000-2

Customer Information----------

Name : ABARQUEZ,JOSIE TM A.

Premise Address: BK RUBBERWORLD Cebu City
Billing Address: BK RUBBERWORLD Cebu City

TIN :

Metering Information----------

Meter No	:	185723DS6	Pole No	:	0625526
Serial No	:	14405499	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	50526
Period From	:	04-22-2018	Prev Rdg	:	50448
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.03
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		113.06
CURRENT BILL - MAY 2018		844.98
TOTAL AMOUNT DUE		1,621.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 763.00

Your monthly electricity consumption chart

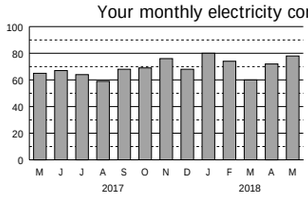

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.98		
Less : VAT	63.74		
Amount Net of VAT	781.24		
Less: BIR 2306	26.57		
BIR 2307	14.75	VATable Sales	731.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.32
Amount Due	739.92	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	803.66	TOTAL SALES	844.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/960/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,JOSIE TM A.

Meter Number : 185723DS6

Pole Number : 0625526

Billing Period : MAY 2018

Premise Address: BK RUBBERWORLD Cebu City
Billing Address: BK RUBBERWORLD Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/960/0/10/05-22-2018/98 6660

Bill ID 836753083880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83676300003

BILLING STATEMENT

1014932887

Date : 05-22-2018

BC16/215.3/980/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367630000-3

Customer Information----------

Name : CRUZ,CRESCENCIA M

Premise Address: BACK RUBBERWORLD / BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD / BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	484681GS6	Pole No	:	0625512
Serial No	:	53787445	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12867
Period From	:	04-22-2018	Prev Rdg	:	12658
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	264	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		165.19
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		14.49
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.05
CURRENT BILL - MAY 2018		2,629.48
TOTAL AMOUNT DUE		4,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,553.00

Your monthly electricity consumption chart

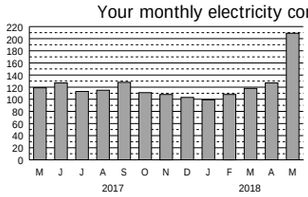

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.48		
Less : VAT	200.40		
Amount Net of VAT	2,429.08		
Less: BIR 2306	83.50		
BIR 2307	46.23	VATable Sales	2,294.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.65
Amount Due	2,299.35	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,499.75	TOTAL SALES	2,629.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/980/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,CRESCENCIA M
Meter Number : 484681GS6
Pole Number : 0625512
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD / BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD / BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/980/0/10/05-22-2018/98 6661

Bill ID 355561838010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921517

35594300002

Date : 05-22-2018

BC16/215.3/990/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559430000-2

Customer Information----------

Name : GELIG,NELIA CUBILLAS

Premise Address: 360-J BACK RUBBERWORLD BASAK MAMBALING BASAK SAN NICOLAS

Billing Address: 360-J BACK RUBBERWORLD BASAK MAMBALING BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	006668 EFS6	Pole No	:	0625526
Serial No	:	121427220	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13821
Period From	:	04-22-2018	Prev Rdg	:	13513
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	580	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		185.27
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		14.31
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		485.93
CURRENT BILL - MAY 2018		3,806.64
TOTAL AMOUNT DUE		7,023.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 3,067.00

Your monthly electricity consumption chart

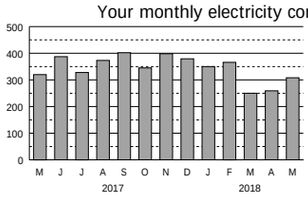

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.64		
Less : VAT	287.98		
Amount Net of VAT	3,518.66		
Less: BIR 2306	120.01		
BIR 2307	66.91	VATable Sales	3,320.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.95
Amount Due	3,331.74	VAT Zero Rated Sales	0.00
Add : VAT	287.98	VAT Amount	287.98
TOTAL AMOUNT DUE	3,619.72	TOTAL SALES	3,806.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/990/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,NELIA CUBILLAS

Meter Number : 006668 EFS6

Pole Number : 0625526

Billing Period : MAY 2018

Premise Address: 360-J BACK RUBBERWORLD BASAK MAMBALING BASAK SAN NICOLAS
Billing Address: 360-J BACK RUBBERWORLD BASAK MAMBALING BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/990/0/10/05-22-2018/98 6662

Bill ID 016633536962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925574

01695300002

Date : 05-22-2018

BC16/215.3/1005/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169530000-2

Customer Information----------

Name : MANOS,MERRIME D

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	379434GS6	Pole No	:	0625512
Serial No	:	2003127802	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20424
Period From	:	04-22-2018	Prev Rdg	:	20329
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	160	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 17.75
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 3.02
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.34
CURRENT BILL - MAY 2018		1,095.16
TOTAL AMOUNT DUE		1,232.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,808.00

Your monthly electricity consumption chart

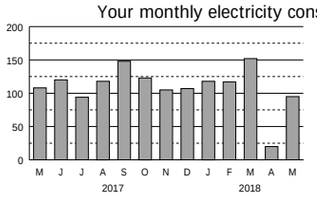

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.16		
Less : VAT	81.80		
Amount Net of VAT	1,013.36		
Less: BIR 2306	34.08		
BIR 2307	19.20	VATable Sales	952.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	960.08	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,041.88	TOTAL SALES	1,095.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1005/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOS,MERRIME D
Meter Number : 379434GS6
Pole Number : 0625512
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK
Billing Address: BACK RUBBERWORLD BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1005/0/10/05-22-2018/98 6663

Bill ID 066549704243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926088

06615712137

Date : 05-22-2018

BC16/215.3/1005/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661571213-7

Customer Information----------

Name : MANOS,RHEA MARIE DINGLASA

Premise Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119043	Pole No	:	0625512
Serial No	:	40075502	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2614
Period From	:	04-22-2018	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	317.48
Transmission Charge	0.369/kWh	19.56
System Loss Charge	0.9433/kWh	49.99
Sub-Total		387.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 543.68	- 163.10
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.66
Transmission		2.12
System Loss		3.66
Distribution		18.80
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.43
CURRENT BILL - MAY 2018		467.71
TOTAL AMOUNT DUE		1,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 494.00

Your monthly electricity consumption chart

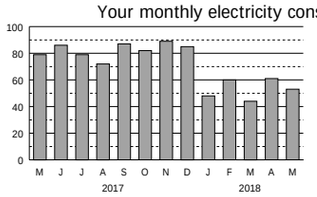

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.71		
Less : VAT	35.67		
Amount Net of VAT	432.04		
Less: BIR 2306	14.87		
BIR 2307	8.05	VATable Sales	399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.12	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	444.79	TOTAL SALES	467.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1005/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOS,RHEA MARIE DINGLASA
Meter Number : MTR1119043
Pole Number : 0625512
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1005/0/10/05-22-2018/98 6664

Bill ID 213446376898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924019

21395300003

Date : 05-22-2018

BC16/215.3/1010/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139530000-3

Customer Information----------

Name : FALCON,VICTORIA D

Premise Address: BACK RUBBERWORLD MAMBALING
Billing Address: BACK RUBBERWORLD MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1044378	Pole No	:	0625512
Serial No	:	121759272	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11761
Period From	:	04-22-2018	Prev Rdg	:	11661
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 1.72
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 1.13
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		151.97
CURRENT BILL - MAY 2018		1,171.63
TOTAL AMOUNT DUE		2,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 580.00

Your monthly electricity consumption chart

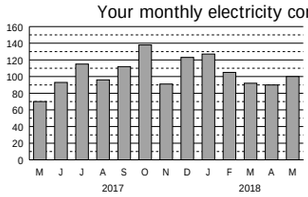

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.63		
Less : VAT	88.13		
Amount Net of VAT	1,083.50		
Less: BIR 2306	36.75		
BIR 2307	20.55	VATable Sales	1,019.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,026.20	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,114.33	TOTAL SALES	1,171.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1010/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCON,VICTORIA D
Meter Number : MTR1044378
Pole Number : 0625512
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD MAMBALING
Billing Address: BACK RUBBERWORLD MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1010/0/10/05-22-2018/98 6665

Bill ID 756952042430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922363

75654300005

Date : 05-22-2018

BC16/215.3/1020/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565430000-5

Customer Information----------

Name : EDILLON,ALEJANDRO

Premise Address: MAMBALING BK WALKER
Billing Address: MAMBALING BK WALKER

TIN :

Metering Information----------

Meter No	:	146113WS6	Pole No	:	0625512
Serial No	:	48093849	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	52341
Period From	:	04-22-2018	Prev Rdg	:	52108
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 7,124.00	142.48
Sub-Total		233.97
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		22.17
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		379.82
CURRENT BILL - MAY 2018		2,986.96
TOTAL AMOUNT DUE		6,600.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,510.00

Your monthly electricity consumption chart

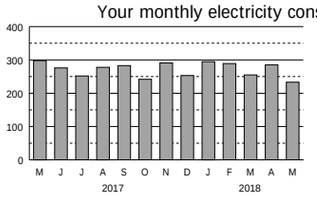

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.96		
Less : VAT	229.34		
Amount Net of VAT	2,757.62		
Less: BIR 2306	95.56		
BIR 2307	52.53	VATable Sales	2,607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.48
Amount Due	2,609.53	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	2,838.87	TOTAL SALES	2,986.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1020/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDILLON,ALEJANDRO
Meter Number : 146113WS6
Pole Number : 0625512
Billing Period : MAY 2018

Premise Address: MAMBALING BK WALKER
Billing Address: MAMBALING BK WALKER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 088863963318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08833924585

BILLING STATEMENT

1014934111

Date : 05-22-2018

BC16/215.3/1050/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883392458-5

Customer Information----------

Name : ARANAS, ANGIE MARIE CANA

Premise Address: 347 SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 347 SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018870	Pole No	:	0582115
Serial No	:	121752906	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9697
Period From	:	04-22-2018	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	140	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,491.56
Transmission Charge	0.369/kWh	91.88
System Loss Charge	0.9433/kWh	234.88
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.25
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	73.48
Surcharge	0.02 of 7,365.50	147.31
Sub-Total		245.08
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		106.41
Transmission		9.96
System Loss		17.19
Distribution		86.10
Others		23.10
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		405.26
CURRENT BILL - MAY 2018		3,186.13
TOTAL AMOUNT DUE		7,149.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 3,402.00

Your monthly electricity consumption chart

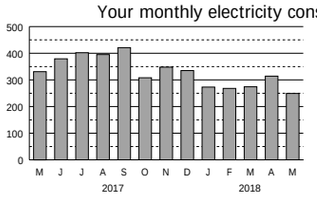

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.13		
Less : VAT	244.48		
Amount Net of VAT	2,941.65		
Less: BIR 2306	101.88		
BIR 2307	56.03	VATable Sales	2,780.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,783.74	VAT Zero Rated Sales	0.00
Add : VAT	244.48	VAT Amount	244.48
TOTAL AMOUNT DUE	3,028.22	TOTAL SALES	3,186.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1050/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS, ANGIE MARIE CANA
Meter Number : MTR1018870
Pole Number : 0582115
Billing Period : MAY 2018

Premise Address: 347 SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 347 SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1050/0/10/05-22-2018/98 6667

Bill ID 846608586807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936855

84654300007

Date : 05-22-2018

BC16/215.3/1090/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465430000-7

Customer Information----------

Name : SAGARINO,SOLEDAD

Premise Address: C. PADILLA ST. INT. BK. WALKER
Billing Address: C. PADILLA ST. INT. BK. WALKER

TIN :

Metering Information----------

Meter No	:	MTR1030305	Pole No	:	0582115
Serial No	:	33783233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8801
Period From	:	04-22-2018	Prev Rdg	:	8575
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		11.60
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		357.91
CURRENT BILL - MAY 2018		2,804.93
TOTAL AMOUNT DUE		5,617.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 2,359.00

Your monthly electricity consumption chart

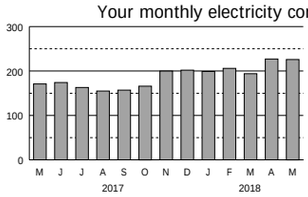

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.93		
Less : VAT	212.57		
Amount Net of VAT	2,592.36		
Less: BIR 2306	88.57		
BIR 2307	49.31	VATable Sales	2,447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,454.48	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,667.05	TOTAL SALES	2,804.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1090/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,SOLEDAD
Meter Number : MTR1030305
Pole Number : 0582115
Billing Period : MAY 2018

Premise Address: C. PADILLA ST. INT. BK. WALKER
Billing Address: C. PADILLA ST. INT. BK. WALKER

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 646971732472

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014937124

64654300009

Date : 05-22-2018

BC16/215.3/1120/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465430000-9

Customer Information----------

Name : PANOREL,TEODULFO Y

Premise Address: C. PADILLA ST MAMBALING BK EX-WALKER NR MANGGA 00003I

Billing Address: C. PADILLA ST MAMBALING BK EX-WALKER NR MANGGA 00003I

TIN :

Metering Information----------

Meter No	:	MTR1214600	Pole No	:	0582066
Serial No	:	85118549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2485
Period From	:	04-22-2018	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,323.83
Transmission Charge	0.369/kWh	81.55
System Loss Charge	0.9433/kWh	208.47
Sub-Total		1,613.85
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.22
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		140.10
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		94.44
Transmission		8.84
System Loss		15.27
Distribution		76.48
Others		11.14
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		349.81
CURRENT BILL - MAY 2018		2,741.11
TOTAL AMOUNT DUE		5,406.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,294.00

Your monthly electricity consumption chart

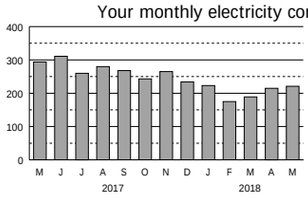

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.11		
Less : VAT	207.70		
Amount Net of VAT	2,533.41		
Less: BIR 2306	86.55		
BIR 2307	48.18	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.11
Amount Due	2,398.68	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,606.38	TOTAL SALES	2,741.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1120/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOREL,TEODULFO Y
Meter Number : MTR1214600
Pole Number : 0582066
Billing Period : MAY 2018

Premise Address: C. PADILLA ST MAMBALING BK EX-WALKER NR MANGGA 00003I
Billing Address: C. PADILLA ST MAMBALING BK EX-WALKER NR MANGGA 00003I

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1120/0/10/05-22-2018/98 6669

Bill ID 546481543403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937994

54654300000

Date : 05-22-2018

BC16/215.3/1130/0582073/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465430000-0

Customer Information----------

Name : KYAMKO,GONZALO PAT

Premise Address: BASAK MAMBALING BK RUBBER WORLD ARNULFO MIGALLEN

Billing Address: BASAK MAMBALING BK RUBBER WORLD ARNULFO MIGALLEN

TIN :

Metering Information----------

Meter No	:	MTR1208319	Pole No	:	0582073
Serial No	:	84443881	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3
Period From	:	04-22-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.91
CURRENT BILL - MAY 2018		8.05
Debit Adjustments		10.25
TOTAL AMOUNT DUE		125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2015 - 5.76

Your monthly electricity consumption chart

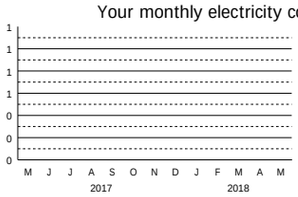

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.05		
Less : VAT	0.86		
Amount Net of VAT	7.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1130/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,GONZALO PAT

Meter Number : MTR1208319

Pole Number : 0582073

Billing Period : MAY 2018

Premise Address: BASAK MAMBALING BK RUBBER WORLD ARNULFO MIGALLEN
Billing Address: BASAK MAMBALING BK RUBBER WORLD ARNULFO MIGALLEN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1130/0/10/05-22-2018/98 6670

Bill ID 818554355886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81815300009

1014926485

Date : 05-22-2018

BC16/215.3/1220/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181530000-9

Customer Information----------

Name : PERETE,ALICIA G

Premise Address: BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042329	Pole No	:	0582066
Serial No	:	125288521	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5953
Period From	:	04-22-2018	Prev Rdg	:	5784
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	280	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,012.34
Transmission Charge	0.369/kWh	62.36
System Loss Charge	0.9433/kWh	159.42
Sub-Total		1,234.12
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.46
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.87
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		110.65
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.22
Transmission		6.75
System Loss		11.67
Distribution		58.63
Others		8.94
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		268.09
CURRENT BILL - MAY 2018		2,101.41
TOTAL AMOUNT DUE		4,314.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,623.00

Your monthly electricity consumption chart

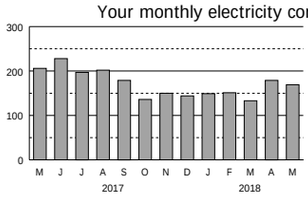

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.41		
Less : VAT	159.38		
Amount Net of VAT	1,942.03		
Less: BIR 2306	66.41		
BIR 2307	36.94	VATable Sales	1,833.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.71
Amount Due	1,838.68	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	1,998.06	TOTAL SALES	2,101.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1220/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERETE,ALICIA G
Meter Number : MTR1042329
Pole Number : 0582066
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1220/0/10/05-22-2018/98 6671

Bill ID 714793854864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924985

71405300006

Date : 05-22-2018

BC16/215.3/1230/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140530000-6

Customer Information----------

Name : SANTOS,ROLANDO DELOS G.

Premise Address: 42J BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: 42J BACK RUBBER WORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216505	Pole No	:	0582066
Serial No	:	85120954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1152
Period From	:	04-22-2018	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 7.61
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		94.53
CURRENT BILL - MAY 2018		694.41
TOTAL AMOUNT DUE		2,261.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,464.00

Your monthly electricity consumption chart

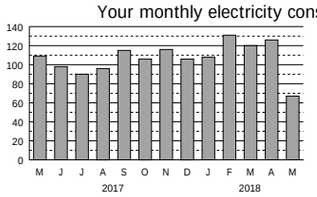

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.41		
Less : VAT	52.39		
Amount Net of VAT	642.02		
Less: BIR 2306	21.84		
BIR 2307	12.09	VATable Sales	599.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	608.09	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	660.48	TOTAL SALES	694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1230/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ROLANDO DELOS G.
Meter Number : MTR1216505
Pole Number : 0582066
Billing Period : MAY 2018

Premise Address: 42J BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: 42J BACK RUBBER WORLD BASAK CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1230/0/10/05-22-2018/98 6672

Bill ID 211272007187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923404

21193300007

Date : 05-22-2018

BC16/215.3/1240/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119330000-7

Customer Information----------

Name : DESPUEBLOS,NESTOR D

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	211835WS6	Pole No	:	0582052
Serial No	:	45301711	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	87089
Period From	:	04-22-2018	Prev Rdg	:	86886
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,216.01
Transmission Charge	0.369/kWh	74.91
System Loss Charge	0.9433/kWh	191.49
Sub-Total		1,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.91
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		142.55
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		86.74
Transmission		8.12
System Loss		14.01
Distribution		70.30
Others		11.91
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		323.13
CURRENT BILL - MAY 2018		2,533.94
TOTAL AMOUNT DUE		5,675.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,917.00

Your monthly electricity consumption chart

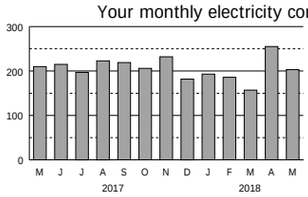

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.94		
Less : VAT	192.48		
Amount Net of VAT	2,341.46		
Less: BIR 2306	80.20		
BIR 2307	44.55	VATable Sales	2,210.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.65
Amount Due	2,216.71	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,409.19	TOTAL SALES	2,533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1240/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPUEBLOS,NESTOR D
Meter Number : 211835WS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1240/0/10/05-22-2018/98 6673

Bill ID 234823858168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23436243689

1014931150

Date : 05-22-2018

BC16/215.3/1280/0582045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343624368-9

Customer Information----------

Name : CABANESAS,ELISA DELA CRUZ

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207556	Pole No	:	0582045
Serial No	:	40152172	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9504
Period From	:	04-22-2018	Prev Rdg	:	8915
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	300	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,575.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,528.23
Transmission Charge	0.369/kWh	217.34
System Loss Charge	0.9433/kWh	555.60
Sub-Total		4,301.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
Surcharge	0.02 of 8,575.50	171.51
Sub-Total		228.98
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		251.70
Transmission		23.56
System Loss		40.64
Distribution		202.84
Others		33.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		929.43
CURRENT BILL - MAY 2018		7,149.88
TOTAL AMOUNT DUE		15,725.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 7,476.00

Your monthly electricity consumption chart

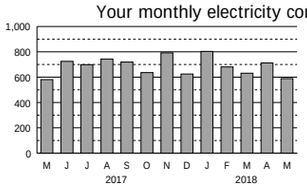

Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,149.88		
Less : VAT	551.82		
Amount Net of VAT	6,598.06		
Less: BIR 2306	229.94		
BIR 2307	125.34	VATable Sales	6,220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.61
Amount Due	6,242.78	VAT Zero Rated Sales	0.00
Add : VAT	551.82	VAT Amount	551.82
TOTAL AMOUNT DUE	6,794.60	TOTAL SALES	7,149.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1280/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANESAS,ELISA DELA CRUZ

Meter Number : MTR1207556

Pole Number : 0582045

Billing Period : MAY 2018

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1280/0/10/05-22-2018/98 6674

Bill ID 246688696076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24654300003

1014935094

Date : 05-22-2018

BC16/215.3/1280/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465430000-3

Customer Information----------

Name : LEGARTE,CARMELITA

Premise Address: MAMBALING BASAK

Billing Address: MAMBALING BASAK

TIN :

Metering Information----------

Meter No	:	MTR1036934	Pole No	:	0582031
Serial No	:	126815575	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14566
Period From	:	04-22-2018	Prev Rdg	:	14290
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,653.30
Transmission Charge	0.369/kWh	101.84
System Loss Charge	0.9433/kWh	260.35
Sub-Total		2,015.49
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.45
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		175.22
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		117.95
Transmission		11.03
System Loss		19.06
Distribution		95.37
Others		13.94
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		436.74
CURRENT BILL - MAY 2018		3,422.18
TOTAL AMOUNT DUE		6,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,154.00

Your monthly electricity consumption chart

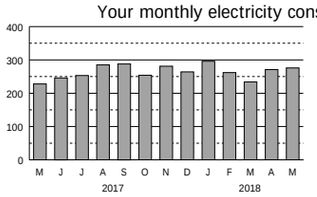

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.18		
Less : VAT	259.26		
Amount Net of VAT	3,162.92		
Less: BIR 2306	108.05		
BIR 2307	60.16	VATable Sales	2,985.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.48
Amount Due	2,994.71	VAT Zero Rated Sales	0.00
Add : VAT	259.26	VAT Amount	259.26
TOTAL AMOUNT DUE	3,253.97	TOTAL SALES	3,422.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1280/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARTE,CARMELITA

Meter Number : MTR1036934

Pole Number : 0582031

Billing Period : MAY 2018

Premise Address: MAMBALING BASAK
Billing Address: MAMBALING BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 457518714860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922988

45745300009

Date : 05-22-2018

BC16/215.3/1300/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574530000-9

Customer Information----------

Name : JAMOROL,BERNADETTE C

Premise Address: 968-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 968-A CABRERROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	471453GS6	Pole No	:	0582031
Serial No	:	78368968	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9238
Period From	:	04-22-2018	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	505	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	910.51
Transmission Charge	0.369/kWh	56.09
System Loss Charge	0.9433/kWh	143.38
Sub-Total		1,109.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	44.86
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		96.28
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		64.95
Transmission		6.08
System Loss		10.48
Distribution		52.79
Others		7.65
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.77
CURRENT BILL - MAY 2018		1,886.94
TOTAL AMOUNT DUE		3,716.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,600.00

Your monthly electricity consumption chart

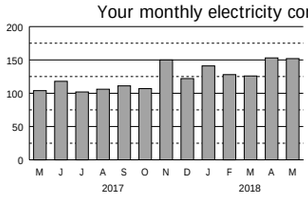

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.94		
Less : VAT	143.00		
Amount Net of VAT	1,743.94		
Less: BIR 2306	59.61		
BIR 2307	33.17	VATable Sales	1,646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,651.16	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,794.16	TOTAL SALES	1,886.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1300/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMOROL,BERNADETTE C
Meter Number : 471453GS6
Pole Number : 0582031
Billing Period : MAY 2018

Premise Address: 968-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 968-A CABREROS ST., BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1300/0/10/05-22-2018/98 6676

Bill ID 256895023251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922625

25654300000

Date : 05-22-2018

BC16/215.3/1300/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565430000-0

Customer Information----------

Name : CASTILLANES,PAULINA

Premise Address: C PADILLA BASAK
Billing Address: C PADILLA BASAK

TIN :

Metering Information----------

Meter No	:	462518GS6	Pole No	:	0582031
Serial No	:	68899512	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25854
Period From	:	04-22-2018	Prev Rdg	:	25782
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	431.29
Transmission Charge	0.369/kWh	26.57
System Loss Charge	0.9433/kWh	67.92
Sub-Total		525.78
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 736.79	- 110.52
NPC/PSALM Adjustment	0.2951/kWh	21.25
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		- 37.63
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		30.77
Transmission		2.89
System Loss		4.97
Distribution		25.32
Others		- 2.76
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		107.38
CURRENT BILL - MAY 2018		806.54
TOTAL AMOUNT DUE		1,868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,520.00

Your monthly electricity consumption chart

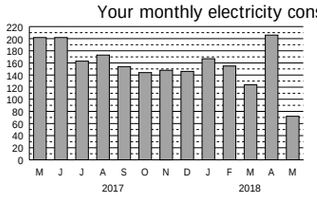

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.54		
Less : VAT	61.69		
Amount Net of VAT	744.85		
Less: BIR 2306	25.70		
BIR 2307	14.09	VATable Sales	699.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.69
Amount Due	705.06	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	766.75	TOTAL SALES	806.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1300/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANES,PAULINA
Meter Number : 462518GS6
Pole Number : 0582031
Billing Period : MAY 2018

Premise Address: C PADILLA BASAK
Billing Address: C PADILLA BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1300/0/10/05-22-2018/98 6677

Bill ID 279169091769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931057

27945300005

Date : 05-22-2018

BC16/215.3/1310/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794530000-5

Customer Information----------

Name : ABOLOC,DUNWOODY P

Premise Address: 360-T / BACK OF RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 360-T / BACK OF RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Period To	05-22-2018	Pres Rdg	:	
Period From	04-22-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.53	Registered	:	
Conn Load	3427	Billed kWh	:	136

Additional Metering Information ----------

Meter No	BSV1710888	Pole No	:	0582031
Serial No	41035157	Multiplier	:	1
Period To	05-22-2018	Pres Reading	:	59
Period From	05-11-2018	Prev Reading	:	0
No of Days	11	Consumption	:	59
Meter No	001233 EFS6	Pole No	:	0582031
Serial No	97682571	Multiplier	:	1
Period To	05-11-2018	Pres Reading	:	10845
Period From	04-22-2018	Prev Reading	:	10768
No of Days	19	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	814.17
Transmission Charge	0.369/kWh	50.15
System Loss Charge	0.9433/kWh	128.21
Sub-Total		992.53
Distribution Charges		
Distribution Charge	1.7506/kWh	237.94
Supply Charge	0.4118/kWh	55.97
Metering Charge	0.6989/kWh	94.99
	5.00/month	5.00
Sub-Total		393.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	40.11
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.09
Transmission		5.43
System Loss		9.39
Distribution		47.27
Others		6.70
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.22
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.34
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.87
Sub-Total		215.22
CURRENT BILL - MAY 2018		1,686.56
TOTAL AMOUNT DUE		3,263.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,120.00

Your monthly electricity consumption chart

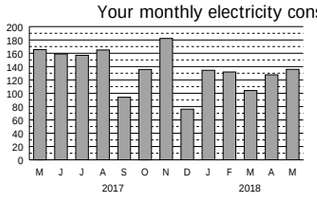

Avg Monthly Usage : 136.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.56		
Less : VAT	127.82		
Amount Net of VAT	1,558.74		
Less: BIR 2306	53.27		
BIR 2307	29.65	VATable Sales	1,471.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.40
Amount Due	1,475.82	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,603.64	TOTAL SALES	1,686.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1310/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOLOC,DUNWOODY P

Meter Number : 462518GS6

Pole Number : 0582031

Billing Period : MAY 2018

Premise Address: 360-T / BACK OF RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 360-T / BACK OF RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1310/0/10/05-22-2018/98 6678

Bill ID 892481422171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89220083086

BILLING STATEMENT

1014935380

Date : 05-22-2018

BC16/215.3/1320/0582024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922008308-6

Customer Information----------

Name : LAURENTE,CRISANTA UBAS

Premise Address: SITIO SAMBAG CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SAMBAG CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030789	Pole No	:	0582024
Serial No	:	125284660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8105
Period From	:	04-22-2018	Prev Rdg	:	7908
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,180.07
Transmission Charge	0.369/kWh	72.69
System Loss Charge	0.9433/kWh	185.83
Sub-Total		1,438.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.13
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		84.17
Transmission		7.88
System Loss		13.60
Distribution		68.24
Others		9.28
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		311.17
CURRENT BILL - MAY 2018		2,437.95
TOTAL AMOUNT DUE		4,546.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 2,327.00

Your monthly electricity consumption chart

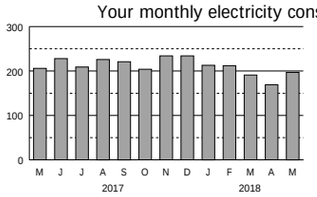

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.95		
Less : VAT	184.53		
Amount Net of VAT	2,253.42		
Less: BIR 2306	76.90		
BIR 2307	42.85	VATable Sales	2,126.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.64
Amount Due	2,133.67	VAT Zero Rated Sales	0.00
Add : VAT	184.53	VAT Amount	184.53
TOTAL AMOUNT DUE	2,318.20	TOTAL SALES	2,437.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1320/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,CRISANTA UBAS

Meter Number : MTR1030789

Pole Number : 0582024

Billing Period : MAY 2018

Premise Address: SITIO SAMBAG CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SAMBAG CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1320/0/10/05-22-2018/98 6679

Bill ID 936942221321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93654300008

BILLING STATEMENT

1014932217

Date : 05-22-2018

BC16/215.3/1340/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365430000-8

Customer Information----------
Name : ABAD,ELEONOR

Premise Address: BASAK MAMBALING BK RUBBER WORLD
Billing Address: BASAK MAMBALING BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	334006GS6	Pole No	:	0582052
Serial No	:	49679470	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13999
Period From	:	04-22-2018	Prev Rdg	:	13903
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		5.02
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.28
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.74
CURRENT BILL - MAY 2018		1,132.48
TOTAL AMOUNT DUE		2,419.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 981.00

Your monthly electricity consumption chart

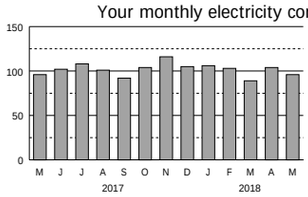

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.48		
Less : VAT	85.42		
Amount Net of VAT	1,047.06		
Less: BIR 2306	35.60		
BIR 2307	19.86	VATable Sales	985.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.32
Amount Due	991.60	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,077.02	TOTAL SALES	1,132.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1340/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,ELEONOR
Meter Number : 334006GS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BASAK MAMBALING BK RUBBER WORLD
Billing Address: BASAK MAMBALING BK RUBBER WORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1340/0/10/05-22-2018/98 6680

Bill ID 746694274020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74628906583

1014936290

Date : 05-22-2018

BC16/215.3/1340/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462890658-3

Customer Information----------

Name : MERILLES,CLARICE BAYNO

Premise Address: 360 N BACK RUBBERWORLD BASAK, SAN NICHOLAS, CEBU CITY

Billing Address: 360 N BACK RUBBERWORLD BASAK, SAN NICHOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9549 EES6	Pole No	:	0582143
Serial No	:	06545554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7317
Period From	:	04-22-2018	Prev Rdg	:	7142
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		144.81
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		12.92
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		281.50
CURRENT BILL - MAY 2018		2,210.00
TOTAL AMOUNT DUE		4,214.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 1,800.00

Your monthly electricity consumption chart

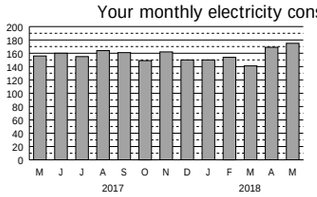

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.00		
Less : VAT	168.69		
Amount Net of VAT	2,041.31		
Less: BIR 2306	70.30		
BIR 2307	38.86	VATable Sales	1,928.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.81
Amount Due	1,932.15	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,100.84	TOTAL SALES	2,210.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1340/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERILLES,CLARICE BAYNO
Meter Number : 9549 EES6
Pole Number : 0582143
Billing Period : MAY 2018

Premise Address: 360 N BACK RUBBERWORLD BASAK, SAN NICHOLAS, CEBU CITY
Billing Address: 360 N BACK RUBBERWORLD BASAK, SAN NICHOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1340/0/10/05-22-2018/98 6681

Bill ID 032789962559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931588

03284300005

Date : 05-22-2018

BC16/215.3/1350/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328430000-5

Customer Information----------

Name : LIBRE,MARIETA M2 TM R.

Premise Address: 360-O BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 360-O BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	388164GS6	Pole No	:	0582052
Serial No	:	2003155467	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23821
Period From	:	04-22-2018	Prev Rdg	:	23703
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.15
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.28
CURRENT BILL - MAY 2018		1,468.04
TOTAL AMOUNT DUE		2,973.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,150.00

Your monthly electricity consumption chart

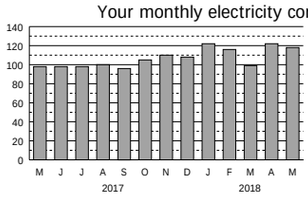

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.04		
Less : VAT	111.36		
Amount Net of VAT	1,356.68		
Less: BIR 2306	46.41		
BIR 2307	25.81	VATable Sales	1,280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,284.46	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,395.82	TOTAL SALES	1,468.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1350/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,MARIETA M2 TM R.

Meter Number : 388164GS6

Pole Number : 0582052

Billing Period : MAY 2018

Premise Address: 360-O BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 360-O BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1350/0/10/05-22-2018/98 6682

Bill ID 400073664037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919968

40091129730

Date : 05-22-2018

BC16/215.3/1360/0582045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009112973-0

Customer Information----------

Name : CASILAC,FERNANDA AVILA

Premise Address: 325-G SITIO BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

Billing Address: 325-G SITIO BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147761	Pole No	:	0582045
Serial No	:	85060922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1754
Period From	:	04-22-2018	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.47
CURRENT BILL - MAY 2018		465.40
TOTAL AMOUNT DUE		927.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2018 - 979.00

Your monthly electricity consumption chart

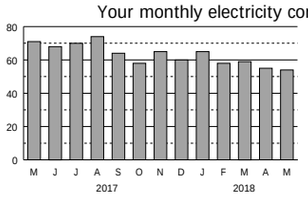

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.40		
Less : VAT	35.14		
Amount Net of VAT	430.26		
Less: BIR 2306	14.65		
BIR 2307	8.00	VATable Sales	396.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	407.61	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	442.75	TOTAL SALES	465.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1360/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAC,FERNANDA AVILA

Meter Number : MTR1147761

Pole Number : 0582045

Billing Period : MAY 2018

Premise Address: 325-G SITIO BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY
Billing Address: 325-G SITIO BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1360/0/10/05-22-2018/98 6683

Bill ID 438237276553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934090

43803938463

Date : 05-22-2018

BC16/215.3/1360/0582045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380393846-3

Customer Information----------

Name : CASILAC,MARIA CHRISTINA AVILA

Premise Address: 325-J BACK RUBBER WORLD BASAK SAN NICOLAS,CEBU CITY

Billing Address: 325-J BACK RUBBER WORLD BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207401	Pole No	:	0582045
Serial No	:	40152017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1834
Period From	:	04-22-2018	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		230.95
CURRENT BILL - MAY 2018		1,775.58
TOTAL AMOUNT DUE		3,336.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 1,515.00

Your monthly electricity consumption chart

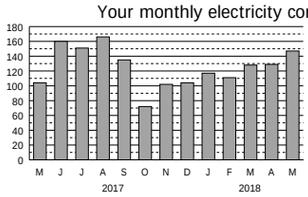

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.58		
Less : VAT	136.76		
Amount Net of VAT	1,638.82		
Less: BIR 2306	56.99		
BIR 2307	31.12	VATable Sales	1,544.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.19
Amount Due	1,550.71	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,687.47	TOTAL SALES	1,775.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1360/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAC,MARIA CHRISTINA AVILA

Meter Number : MTR1207401

Pole Number : 0582045

Billing Period : MAY 2018

Premise Address: 325-J BACK RUBBER WORLD BASAK SAN NICOLAS,CEBU CITY
Billing Address: 325-J BACK RUBBER WORLD BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1360/0/10/05-22-2018/98 6684

Bill ID 802221651170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80243300003

BILLING STATEMENT

1014921016

Date : 05-22-2018

BC16/215.3/1360/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024330000-3

Customer Information----------

Name : CASILAC,FERNANDA A.

Premise Address: C PADILLA ST, BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: C PADILLA ST, BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075281	Pole No	:	0582052
Serial No	:	40010475	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13460
Period From	:	04-22-2018	Prev Rdg	:	13251
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,251.95
Transmission Charge	0.369/kWh	77.12
System Loss Charge	0.9433/kWh	197.15
Sub-Total		1,526.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.36
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	61.68
Surcharge	0.02 of 614.00	12.28
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		89.32
Transmission		8.37
System Loss		14.41
Distribution		72.36
Others		5.92
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		325.95
CURRENT BILL - MAY 2018		2,549.54
TOTAL AMOUNT DUE		3,163.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,216.00

Your monthly electricity consumption chart

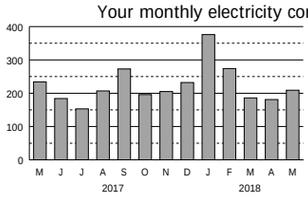

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.54		
Less : VAT	191.83		
Amount Net of VAT	2,357.71		
Less: BIR 2306	79.93		
BIR 2307	44.81	VATable Sales	2,223.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.12
Amount Due	2,232.97	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,424.80	TOTAL SALES	2,549.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1360/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASILAC,FERNANDA A.
Meter Number : MTR1075281
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: C PADILLA ST, BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: C PADILLA ST, BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1360/0/10/05-22-2018/98 6685

Bill ID 358622359171

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014922656

35831949397

Date : 05-22-2018

BC16/215.3/1390/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583194939-7

Customer Information----------

Name : YAP,MARILOU BUREROS

Premise Address: 325-B-21 BASAK SAN NICOLAS, CEBU CITY
Billing Address: 325-B-21 BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008444	Pole No	:	0582052
Serial No	:	121573121	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13428
Period From	:	04-22-2018	Prev Rdg	:	13217
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	328	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,263.93
Transmission Charge	0.369/kWh	77.86
System Loss Charge	0.9433/kWh	199.04
Sub-Total		1,540.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.27
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		136.92
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		90.16
Transmission		8.44
System Loss		14.56
Distribution		73.05
Others		11.02
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		334.40
CURRENT BILL - MAY 2018		2,620.89
TOTAL AMOUNT DUE		5,323.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,345.00

Your monthly electricity consumption chart

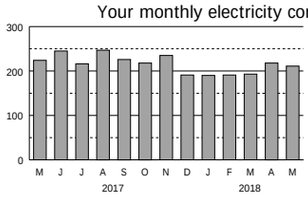

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.89		
Less : VAT	198.69		
Amount Net of VAT	2,422.20		
Less: BIR 2306	82.78		
BIR 2307	46.07	VATable Sales	2,286.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.71
Amount Due	2,293.35	VAT Zero Rated Sales	0.00
Add : VAT	198.69	VAT Amount	198.69
TOTAL AMOUNT DUE	2,492.04	TOTAL SALES	2,620.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MARILOU BUREROS
Meter Number : MTR1008444
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: 325-B-21 BASAK SAN NICOLAS, CEBU CITY
Billing Address: 325-B-21 BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1390/0/10/05-22-2018/98 6686

Bill ID 240772085568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24043300003

1014933062

Date : 05-22-2018

BC16/215.3/1390/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404330000-3

Customer Information----------

Name : BURERO S,CELESTINO T.

Premise Address: 325-B-21 BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 325-B-21 BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	115680SS6	Pole No	:	0582052
Serial No	:	74008532	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	43028
Period From	:	04-22-2018	Prev Rdg	:	42904
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	320	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	742.78
Transmission Charge	0.369/kWh	45.76
System Loss Charge	0.9433/kWh	116.97
Sub-Total		905.51
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.59
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.00
Transmission		4.97
System Loss		8.56
Distribution		43.17
Others		7.16
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		197.53
CURRENT BILL - MAY 2018		1,548.96
TOTAL AMOUNT DUE		3,420.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2018 - 1,523.00

Your monthly electricity consumption chart

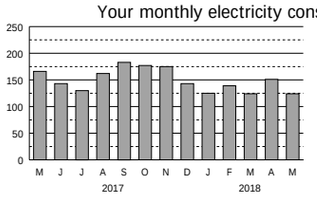

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.96		
Less : VAT	117.72		
Amount Net of VAT	1,431.24		
Less: BIR 2306	49.07		
BIR 2307	27.23	VATable Sales	1,351.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.81
Amount Due	1,354.94	VAT Zero Rated Sales	0.00
Add : VAT	117.72	VAT Amount	117.72
TOTAL AMOUNT DUE	1,472.66	TOTAL SALES	1,548.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURERO S,CELESTINO T.

Meter Number : 115680SS6

Pole Number : 0582052

Billing Period : MAY 2018

Premise Address: 325-B-21 BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 325-B-21 BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1390/0/10/05-22-2018/98 6687

Bill ID 271151054132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27184930652

1014928062

Date : 05-22-2018

BC16/215.3/1390/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718493065-2

Customer Information----------

Name : BURERO S,SALVACION CORDOVA

Premise Address: 325-B-21 SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 325-B-21 SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191885	Pole No	:	0582052
Serial No	:	40137862	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	848
Period From	:	04-22-2018	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	293.52
Transmission Charge	0.369/kWh	18.08
System Loss Charge	0.9433/kWh	46.22
Sub-Total		357.82
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 503.03	- 201.21
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 191.16
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.93
Transmission		1.95
System Loss		3.37
Distribution		17.43
Others		- 15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.58
CURRENT BILL - MAY 2018		369.45
TOTAL AMOUNT DUE		871.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 441.00

Your monthly electricity consumption chart

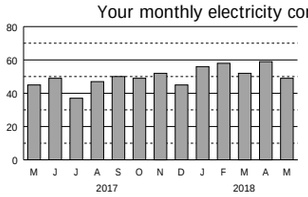

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.45		
Less : VAT	27.70		
Amount Net of VAT	341.75		
Less: BIR 2306	11.53		
BIR 2307	6.28	VATable Sales	311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	323.94	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	351.64	TOTAL SALES	369.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURERO S,SALVACION CORDOVA

Meter Number : MTR1191885

Pole Number : 0582052

Billing Period : MAY 2018

Premise Address: 325-B-21 SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 325-B-21 SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1390/0/10/05-22-2018/98 6688

Bill ID 719841092140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926866

71986300003

Date : 05-22-2018

BC16/215.3/1400/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198630000-3

Customer Information----------

Name : DACUA,FLORA N TM

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	158605DS6	Pole No	:	0582052
Serial No	:	13117588	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12252
Period From	:	04-22-2018	Prev Rdg	:	12143
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	652.93
Transmission Charge	0.369/kWh	40.22
System Loss Charge	0.9433/kWh	102.82
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.17
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		46.58
Transmission		4.36
System Loss		7.52
Distribution		38.03
Others		5.98
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.36
CURRENT BILL - MAY 2018		1,359.34
TOTAL AMOUNT DUE		2,875.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,342.00

Your monthly electricity consumption chart

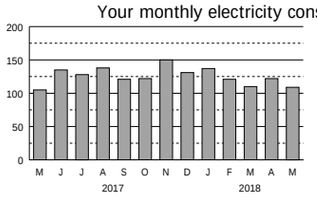

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.34		
Less : VAT	103.22		
Amount Net of VAT	1,256.12		
Less: BIR 2306	43.01		
BIR 2307	23.90	VATable Sales	1,185.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,189.21	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,292.43	TOTAL SALES	1,359.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1400/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,FLORA N TM
Meter Number : 158605DS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1400/0/10/05-22-2018/98 6689

Bill ID 356747372034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922103

35694300001

Date : 05-22-2018

BC16/215.3/1410/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569430000-1

Customer Information----------

Name : RANARA,SERENA F

Premise Address: BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	257671GS6	Pole No	:	0582136
Serial No	:	49255846	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16866
Period From	:	04-22-2018	Prev Rdg	:	16814
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 137.10
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 12.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.26
CURRENT BILL - MAY 2018		462.67
TOTAL AMOUNT DUE		842.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 317.00

Your monthly electricity consumption chart

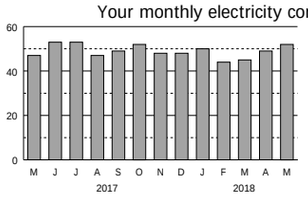

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.67		
Less : VAT	34.06		
Amount Net of VAT	428.61		
Less: BIR 2306	14.20		
BIR 2307	7.99	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.42	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	440.48	TOTAL SALES	462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANARA,SERENA F
Meter Number : 257671GS6
Pole Number : 0582136
Billing Period : MAY 2018

Premise Address: BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BCK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 111468431164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924258

11194300007

Date : 05-22-2018

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119430000-7

Customer Information----------

Name : RANARA,SERENA TM F.

Premise Address: BK RUBBERWORLD BASAK CEBU CITY
Billing Address: BK RUBBERWORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181650	Pole No	:	0582052
Serial No	:	40127627	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1010
Period From	:	04-22-2018	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.07
CURRENT BILL - MAY 2018		650.42
TOTAL AMOUNT DUE		1,132.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 494.00

Your monthly electricity consumption chart

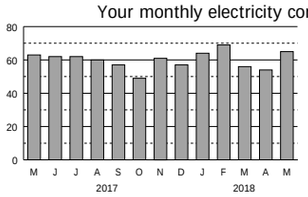

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.42		
Less : VAT	48.33		
Amount Net of VAT	602.09		
Less: BIR 2306	20.14		
BIR 2307	11.31	VATable Sales	561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.64	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	618.97	TOTAL SALES	650.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANARA,SERENA TM F.

Meter Number : MTR1181650

Pole Number : 0582052

Billing Period : MAY 2018

Premise Address: BK RUBBERWORLD BASAK CEBU CITY
Billing Address: BK RUBBERWORLD BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 454648254579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921757

45468750166

Date : 05-22-2018

BC16/215.3/1410/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546875016-6

Customer Information----------

Name : GUCOR,RODRIGO JR. JUSTOL

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216938	Pole No	:	0582143
Serial No	:	85121387	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1262
Period From	:	04-22-2018	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	736.79
Transmission Charge	0.369/kWh	45.39
System Loss Charge	0.9433/kWh	116.03
Sub-Total		898.21
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		52.56
Transmission		4.92
System Loss		8.49
Distribution		42.83
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.58
CURRENT BILL - MAY 2018		1,488.58
TOTAL AMOUNT DUE		2,881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,393.00

Your monthly electricity consumption chart

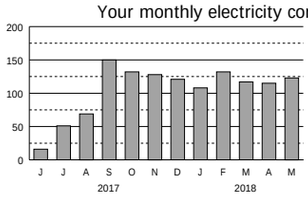

Avg Monthly Usage : 105.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.58		
Less : VAT	114.75		
Amount Net of VAT	1,373.83		
Less: BIR 2306	47.82		
BIR 2307	26.09	VATable Sales	1,295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,299.92	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,414.67	TOTAL SALES	1,488.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCOR,RODRIGO JR. JUSTOL
Meter Number : MTR1216938
Pole Number : 0582143
Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1410/0/10/05-22-2018/98 6692

Bill ID 836154945771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932946

83654300009

Date : 05-22-2018

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365430000-9

Customer Information----------
Name : SANDOVAL,CARMEN

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1175042	Pole No	:	0582052
Serial No	:	133497569	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	762
Period From	:	04-22-2018	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 42.19
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 4.42
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.54
CURRENT BILL - MAY 2018		975.60
TOTAL AMOUNT DUE		2,029.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 500.00

Your monthly electricity consumption chart

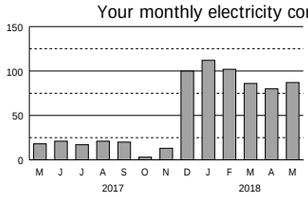

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.60		
Less : VAT	73.30		
Amount Net of VAT	902.30		
Less: BIR 2306	30.55		
BIR 2307	17.07	VATable Sales	847.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.24
Amount Due	854.68	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	927.98	TOTAL SALES	975.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,CARMEN
Meter Number : MTR1175042
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1410/0/10/05-22-2018/98 6693

Bill ID 442941064811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44284300009

BILLING STATEMENT

1014935273

Date : 05-22-2018

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428430000-9

Customer Information----------

Name : CAMPANILLA,WOLFRANDO TM R.

Premise Address: BCK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BCK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	334877GS6	Pole No	:	0582052
Serial No	:	48873364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11524
Period From	:	04-22-2018	Prev Rdg	:	10968
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,330.55
Transmission Charge	0.369/kWh	205.16
System Loss Charge	0.9433/kWh	524.47
Sub-Total		4,060.18
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	164.08
Surcharge	0.02 of 5,494.50	109.89
Sub-Total		328.21
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		237.60
Transmission		22.23
System Loss		38.37
Distribution		191.51
Others		25.08
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		875.93
CURRENT BILL - MAY 2018		6,860.20
TOTAL AMOUNT DUE		12,354.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 4,515.00

Your monthly electricity consumption chart

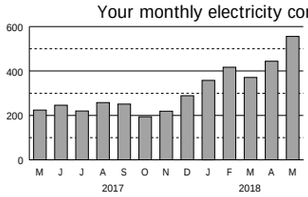

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,860.20		
Less : VAT	518.64		
Amount Net of VAT	6,341.56		
Less: BIR 2306	216.12		
BIR 2307	120.58	VATable Sales	5,984.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.29
Amount Due	6,004.86	VAT Zero Rated Sales	0.00
Add : VAT	518.64	VAT Amount	518.64
TOTAL AMOUNT DUE	6,523.50	TOTAL SALES	6,860.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPANILLA,WOLFRANDO TM R.
Meter Number : 334877GS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BCK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: BCK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1410/0/10/05-22-2018/98 6694

Bill ID 362489673543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923820

36217300007

Date : 05-22-2018

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621730000-7

Customer Information----------
Name : LOREJO,ESPIRITU J

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	471864GS6	Pole No	:	0582052
Serial No	:	78635380	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9160
Period From	:	04-22-2018	Prev Rdg	:	9078
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	491.20
Transmission Charge	0.369/kWh	30.26
System Loss Charge	0.9433/kWh	77.35
Sub-Total		598.81
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 838.44	- 83.84
NPC/PSALM Adjustment	0.2951/kWh	24.20
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.04
Transmission		3.28
System Loss		5.66
Distribution		28.76
Others		- 4.17
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.21
CURRENT BILL - MAY 2018		919.83
TOTAL AMOUNT DUE		1,910.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 760.00

Your monthly electricity consumption chart

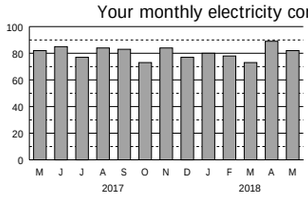

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.83		
Less : VAT	69.14		
Amount Net of VAT	850.69		
Less: BIR 2306	28.82		
BIR 2307	16.09	VATable Sales	798.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	805.78	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	874.92	TOTAL SALES	919.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOREJO,ESPIRITU J
Meter Number : 471864GS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK
Billing Address: BACK RUBBER WORLD BASAK

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1410/0/10/05-22-2018/98 6695

Bill ID 532208959601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933013

53243300000

Date : 05-22-2018

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324330000-0

Customer Information----------

Name : GERALDIZO,NATIVIDAD T.

Premise Address: C PADILLA ST, BACK RUBBERWORLD MAMBALING CEBU CITY

Billing Address: C PADILLA ST, BACK RUBBERWORLD MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	006144 EFS6	Pole No	:	0582052
Serial No	:	121429280	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5520
Period From	:	04-22-2018	Prev Rdg	:	5409
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		9.26
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		179.87
CURRENT BILL - MAY 2018		1,413.75
TOTAL AMOUNT DUE		2,925.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 1,343.00

Your monthly electricity consumption chart

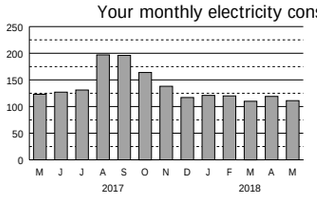

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.75		
Less : VAT	108.25		
Amount Net of VAT	1,305.50		
Less: BIR 2306	45.12		
BIR 2307	24.86	VATable Sales	1,233.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,235.52	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,343.77	TOTAL SALES	1,413.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDIZO,NATIVIDAD T.
Meter Number : 006144 EFS6
Pole Number : 0582052
Billing Period : MAY 2018

Premise Address: C PADILLA ST, BACK RUBBERWORLD MAMBALING CEBU CITY
Billing Address: C PADILLA ST, BACK RUBBERWORLD MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1410/0/10/05-22-2018/98 6696

Bill ID 839916040063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934110

83944300009

Date : 05-22-2018

BC16/215.3/1420/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394430000-9

Customer Information----------

Name : NOVAL,CORNELIO

Premise Address: BASAK BK RUBBERWORLD CEBU CITY
Billing Address: BASAK BK RUBBERWORLD CEBU CITY

TIN :

Metering Information----------

Meter No	:	172243DS6	Pole No	:	0582143
Serial No	:	10472220	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8954
Period From	:	04-22-2018	Prev Rdg	:	8868
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 43.63
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 4.61
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.87
CURRENT BILL - MAY 2018		962.32
TOTAL AMOUNT DUE		1,907.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 635.00

Your monthly electricity consumption chart

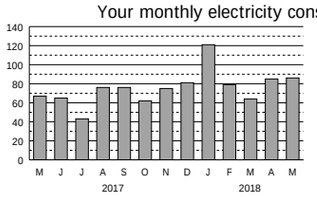

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.32		
Less : VAT	72.26		
Amount Net of VAT	890.06		
Less: BIR 2306	30.11		
BIR 2307	16.83	VATable Sales	835.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	915.38	TOTAL SALES	962.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1420/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CORNELIO
Meter Number : 172243DS6
Pole Number : 0582143
Billing Period : MAY 2018

Premise Address: BASAK BK RUBBERWORLD CEBU CITY
Billing Address: BASAK BK RUBBERWORLD CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1420/0/10/05-22-2018/98 6697

Bill ID 744282156524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935397

74484300004

Date : 05-22-2018

BC16/215.3/1430/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448430000-4

Customer Information----------

Name : MALAYAO,BLAIZELDA B

Premise Address: BASAK MAMBALING BK RUBBERWORLD
Billing Address: BASAK MAMBALING BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	377548GS6	Pole No	:	0582143
Serial No	:	2003131557	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24229
Period From	:	04-22-2018	Prev Rdg	:	24155
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.83
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 757.11	- 113.57
NPC/PSALM Adjustment	0.2951/kWh	21.84
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 72.25
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.61
Transmission		2.96
System Loss		5.11
Distribution		26.01
Others		- 6.90
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.03
CURRENT BILL - MAY 2018		790.89
TOTAL AMOUNT DUE		1,764.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 987.00

Your monthly electricity consumption chart

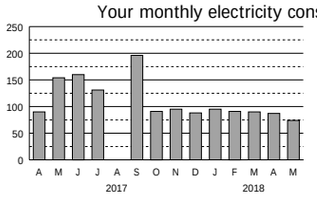

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.89		
Less : VAT	59.30		
Amount Net of VAT	731.59		
Less: BIR 2306	24.69		
BIR 2307	13.80	VATable Sales	684.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	752.40	TOTAL SALES	790.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1430/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAYAO,BLAIZELDA B

Meter Number : 377548GS6

Pole Number : 0582143

Billing Period : MAY 2018

Premise Address: BASAK MAMBALING BK RUBBERWORLD
Billing Address: BASAK MAMBALING BK RUBBERWORLD

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1430/0/10/05-22-2018/98 6698

Bill ID 238057996251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932521

2389344433

Date : 05-22-2018

BC16/215.3/1470/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389434443-3

Customer Information----------

Name : LAGUERTA,APRIL DIANE YRAUDA

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS
Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062792	Pole No	:	0582136
Serial No	:	125292598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2194
Period From	:	04-22-2018	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	466	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.04
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.08
CURRENT BILL - MAY 2018		703.77
TOTAL AMOUNT DUE		1,818.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,329.00

Your monthly electricity consumption chart

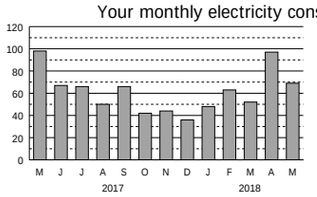

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.77		
Less : VAT	52.75		
Amount Net of VAT	651.02		
Less: BIR 2306	21.98		
BIR 2307	12.25	VATable Sales	607.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.33
Amount Due	616.79	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	669.54	TOTAL SALES	703.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1470/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUERTA,APRIL DIANE YRAUDA

Meter Number : MTR1062792

Pole Number : 0582136

Billing Period : MAY 2018

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS
Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 509536546998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923842

50944300008

Date : 05-22-2018

BC16/215.3/1480/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094430000-8

Customer Information----------

Name : SEBALOSA,ROSITA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	116023DS6	Pole No	:	0540950
Serial No	:	16567003	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17978
Period From	:	04-22-2018	Prev Rdg	:	17882
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	575.06
Transmission Charge	0.369/kWh	35.42
System Loss Charge	0.9433/kWh	90.56
Sub-Total		701.04
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 980.72	- 49.04
NPC/PSALM Adjustment	0.2951/kWh	28.33
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		41.02
Transmission		3.83
System Loss		6.63
Distribution		33.56
Others		- 0.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.45
CURRENT BILL - MAY 2018		1,129.85
TOTAL AMOUNT DUE		2,299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 901.00

Your monthly electricity consumption chart

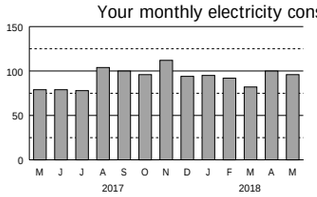

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.85		
Less : VAT	85.14		
Amount Net of VAT	1,044.71		
Less: BIR 2306	35.48		
BIR 2307	19.82	VATable Sales	983.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.31
Amount Due	989.41	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,074.55	TOTAL SALES	1,129.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1480/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBALOSA,ROSITA
Meter Number : 116023DS6
Pole Number : 0540950
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1480/0/10/05-22-2018/98 6700

Bill ID 055469872995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921893

05543300007

Date : 05-22-2018

BC16/215.3/1500/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554330000-7

Customer Information----------

Name : GO,EDUARDO B

Premise Address: BACK RUBBERWORLD, BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150262	Pole No	:	0540964
Serial No	:	85062611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1576
Period From	:	04-22-2018	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	281.54
Transmission Charge	0.6679/kWh	31.39
System Loss Charge	0.9203/kWh	43.25
Sub-Total		356.18
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	13.87
Surcharge	0.02 of 622.00	12.44
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		20.08
Transmission		3.40
System Loss		3.23
Distribution		16.74
Others		2.52
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		76.67
CURRENT BILL - MAY 2018		603.23
TOTAL AMOUNT DUE		1,225.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 630.00

Your monthly electricity consumption chart

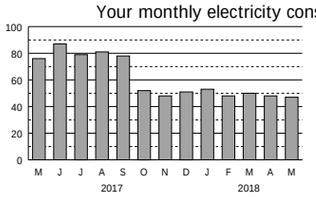

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.23		
Less : VAT	46.30		
Amount Net of VAT	556.93		
Less: BIR 2306	19.29		
BIR 2307	10.61	VATable Sales	526.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	527.03	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	573.33	TOTAL SALES	603.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1500/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDUARDO B
Meter Number : MTR1150262
Pole Number : 0540964
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD, BASAK SAN NICOLAS CEBU CITY
Billing Address: BACK RUBBERWORLD, BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1500/0/10/05-22-2018/98 6701

Bill ID 626201708174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929905

62694300005

Date : 05-22-2018

BC16/215.3/1500/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269430000-5

Customer Information----------

Name : GO,EDUARDO B

Premise Address: BASAK MAMBALING BK RUBBERWORLD
Billing Address: BASAK MAMBALING BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	177634DS6	Pole No	:	0540950
Serial No	:	11330593	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24449
Period From	:	04-22-2018	Prev Rdg	:	24168
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,683.25
Transmission Charge	0.369/kWh	103.69
System Loss Charge	0.9433/kWh	265.07
Sub-Total		2,052.01
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.92
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		218.16
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		120.08
Transmission		11.23
System Loss		19.39
Distribution		97.08
Others		19.00
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		449.71
CURRENT BILL - MAY 2018		3,528.91
TOTAL AMOUNT DUE		6,405.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2018 - 2,514.00

Your monthly electricity consumption chart

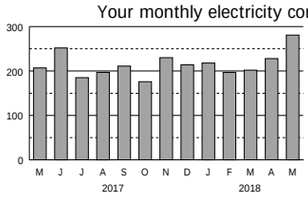

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.91		
Less : VAT	268.72		
Amount Net of VAT	3,260.19		
Less: BIR 2306	111.97		
BIR 2307	62.05	VATable Sales	3,079.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	3,086.17	VAT Zero Rated Sales	0.00
Add : VAT	268.72	VAT Amount	268.72
TOTAL AMOUNT DUE	3,354.89	TOTAL SALES	3,528.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1500/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDUARDO B
Meter Number : 177634DS6
Pole Number : 0540950
Billing Period : MAY 2018

Premise Address: BASAK MAMBALING BK RUBBERWORLD
Billing Address: BASAK MAMBALING BK RUBBERWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1500/0/10/05-22-2018/98 6702

Bill ID 487875078622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935146

48767101966

Date : 05-22-2018

BC16/215.3/1515/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876710196-6

Customer Information----------

Name : ABALOS,JOVELYN TAPERLA

Premise Address: 350 BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 350 BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536891 GS6	Pole No	:	0582136
Serial No	:	63854893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1924
Period From	:	04-22-2018	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	179.71
Transmission Charge	0.369/kWh	11.07
System Loss Charge	0.9433/kWh	28.30
Sub-Total		219.08
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 309.92	- 201.45
NPC/PSALM Adjustment	0.2951/kWh	8.85
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 183.67
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.81
Transmission		1.20
System Loss		2.08
Distribution		10.90
Others		- 16.35
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.66
CURRENT BILL - MAY 2018		154.91
TOTAL AMOUNT DUE		601.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 250.00

Your monthly electricity consumption chart

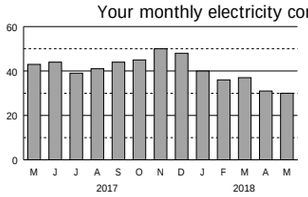

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.91		
Less : VAT	10.85		
Amount Net of VAT	144.06		
Less: BIR 2306	4.51		
BIR 2307	2.54	VATable Sales	126.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	137.01	VAT Zero Rated Sales	0.00
Add : VAT	10.85	VAT Amount	10.85
TOTAL AMOUNT DUE	147.86	TOTAL SALES	154.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1515/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALOS,JOVELYN TAPERLA
Meter Number : 536891 GS6
Pole Number : 0582136
Billing Period : MAY 2018

Premise Address: 350 BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 350 BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1515/0/10/05-22-2018/98 6703

Bill ID 353925054601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35324400007

1014920916

Date : 05-22-2018

BC16/215.3/1520/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532440000-7

Customer Information----------

Name : UZZARRAGA,GELLA LANIOHAN

Premise Address: 375-L BASAK SAN NICOLAS
Billing Address: 375-L BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488707GS6	Pole No	:	0540950
Serial No	:	60123219	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6846
Period From	:	04-22-2018	Prev Rdg	:	6768
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	467.24
Transmission Charge	0.369/kWh	28.78
System Loss Charge	0.9433/kWh	73.58
Sub-Total		569.60
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 797.78	- 119.67
NPC/PSALM Adjustment	0.2951/kWh	23.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 68.19
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		33.33
Transmission		3.12
System Loss		5.40
Distribution		27.38
Others		- 6.31
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.76
CURRENT BILL - MAY 2018		842.35
TOTAL AMOUNT DUE		2,265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 2,597.00

Your monthly electricity consumption chart

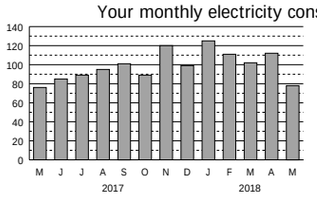

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.35		
Less : VAT	63.46		
Amount Net of VAT	778.89		
Less: BIR 2306	26.45		
BIR 2307	14.70	VATable Sales	729.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	737.74	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	801.20	TOTAL SALES	842.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1520/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UZZARRAGA,GELLA LANIOHAN

Meter Number : 488707GS6

Pole Number : 0540950

Billing Period : MAY 2018

Premise Address: 375-L BASAK SAN NICOLAS
Billing Address: 375-L BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1520/0/10/05-22-2018/98 6704

Bill ID 074324260358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07423535694

1014928709

Date : 05-22-2018

BC16/215.3/1530/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742353569-4

Customer Information----------

Name : BUSTAMANTE,HONORIO DEMECELLO

Premise Address: TABARES BASAK SAN NICOLAS
Billing Address: TABARES BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1166185	Pole No	:	0582136
Serial No	:	133480284	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2446
Period From	:	04-22-2018	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	460	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		103.69
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.34
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		253.73
CURRENT BILL - MAY 2018		1,988.63
TOTAL AMOUNT DUE		4,031.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2018 - 2,839.00

Your monthly electricity consumption chart

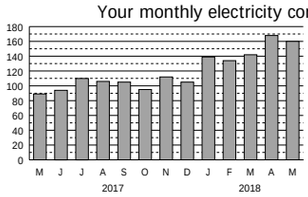

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.63		
Less : VAT	150.81		
Amount Net of VAT	1,837.82		
Less: BIR 2306	62.85		
BIR 2307	34.96	VATable Sales	1,734.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.92
Amount Due	1,740.01	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	1,890.82	TOTAL SALES	1,988.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1530/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,HONORIO DEMECELLO

Meter Number : MTR1166185

Pole Number : 0582136

Billing Period : MAY 2018

Premise Address: TABARES BASAK SAN NICOLAS
Billing Address: TABARES BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1530/0/10/05-22-2018/98 6705

Bill ID 634924222462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932813

63498355955

Date : 05-22-2018

BC16/215.3/1535/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349835595-5

Customer Information----------

Name : BIANA,MARIA TERESA LIBRANDO

Premise Address: 350-B BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 350-B BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196373	Pole No	:	0582136
Serial No	:	40142350	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7793
Period From	:	04-22-2018	Prev Rdg	:	7086
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	222	Billed kWh	:	707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,235.07
Transmission Charge	0.369/kWh	260.88
System Loss Charge	0.9433/kWh	666.91
Sub-Total		5,162.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	68.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
Surcharge	0.02 of 7,831.00	156.62
Sub-Total		225.60
Government Charges		
Franchise Tax - Local		55.62
Value Added Tax		
Generation		302.13
Transmission		28.27
System Loss		48.80
Distribution		243.35
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
Sub-Total		1,109.19
CURRENT BILL - MAY 2018		8,525.58
TOTAL AMOUNT DUE		16,356.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 6,898.00

Your monthly electricity consumption chart

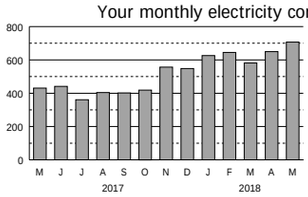

Avg Monthly Usage : 521.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,525.58		
Less : VAT	656.30		
Amount Net of VAT	7,869.28		
Less: BIR 2306	273.45		
BIR 2307	149.44	VATable Sales	7,416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.89
Amount Due	7,446.39	VAT Zero Rated Sales	0.00
Add : VAT	656.30	VAT Amount	656.30
TOTAL AMOUNT DUE	8,102.69	TOTAL SALES	8,525.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1535/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIANA,MARIA TERESA LIBRANDO

Meter Number : MTR1196373

Pole Number : 0582136

Billing Period : MAY 2018

Premise Address: 350-B BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 350-B BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1535/0/10/05-22-2018/98 6706

Bill ID 186905010790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934085

18694300007

Date : 05-22-2018

BC16/215.3/1540/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869430000-7

Customer Information----------

Name : PONCE,MARLITO PEPITO LISONDRA

Premise Address: 350 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 350 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	365286GS6	Pole No	:	0582136
Serial No	:	2002110398	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34853
Period From	:	04-22-2018	Prev Rdg	:	34648
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	260	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		179.40
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		16.31
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		330.88
CURRENT BILL - MAY 2018		2,598.86
TOTAL AMOUNT DUE		7,543.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2018 - 2,440.00

Your monthly electricity consumption chart

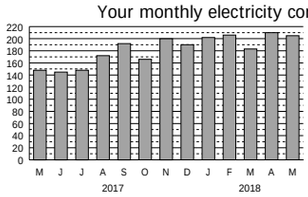

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.86		
Less : VAT	198.68		
Amount Net of VAT	2,400.18		
Less: BIR 2306	82.79		
BIR 2307	45.70	VATable Sales	2,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	2,271.69	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,470.37	TOTAL SALES	2,598.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1540/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,MARLITO PEPITO LISONDRA

Meter Number : 365286GS6

Pole Number : 0582136

Billing Period : MAY 2018

Premise Address: 350 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 350 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 141229735668

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014935110

14136300002

Date : 05-22-2018

BC16/215.3/1540/0540915/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413630000-2

Customer Information----------

Name : PONCE,WILFREDO D TM

Premise Address: BK RUBBER WORKD BASAK

Billing Address: BK RUBBER WORKD BASAK

TIN :

Metering Information----------

Meter No	:	400934GS6	Pole No	:	0540915
Serial No	:	2003221914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11032
Period From	:	04-22-2018	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	161.74
Transmission Charge	0.369/kWh	9.96
System Loss Charge	0.9433/kWh	25.47
Sub-Total		197.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 279.43	- 181.63
NPC/PSALM Adjustment	0.2951/kWh	7.97
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		1.08
System Loss		1.87
Distribution		9.87
Others		- 15.48
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - MAY 2018		132.90
TOTAL AMOUNT DUE		236.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2018 - 78.00

Your monthly electricity consumption chart

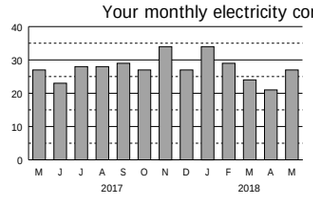

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.90		
Less : VAT	9.06		
Amount Net of VAT	123.84		
Less: BIR 2306	3.78		
BIR 2307	2.17	VATable Sales	107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.89	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.95	TOTAL SALES	132.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1540/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,WILFREDO D TM

Meter Number : 400934GS6

Pole Number : 0540915

Billing Period : MAY 2018

Premise Address: BK RUBBER WORKD BASAK

Billing Address: BK RUBBER WORKD BASAK

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1540/0/10/05-22-2018/98 6708

Bill ID 656102579049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921996

65676300000

Date : 05-22-2018

BC16/215.3/1550/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567630000-0

Customer Information----------

Name : CAMACHO,ALMA E TM

Premise Address: BK RUBBERWORLD BASAK
Billing Address: BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	356759GS6	Pole No	:	0582136
Serial No	:	2002115786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25197
Period From	:	04-22-2018	Prev Rdg	:	25031
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.369/kWh	61.25
System Loss Charge	0.9433/kWh	156.59
Sub-Total		1,212.21
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		70.94
Transmission		6.64
System Loss		11.47
Distribution		57.60
Others		8.13
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		262.68
CURRENT BILL - MAY 2018		2,058.11
TOTAL AMOUNT DUE		3,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,829.00

Your monthly electricity consumption chart

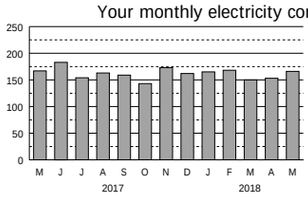

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.11		
Less : VAT	155.93		
Amount Net of VAT	1,902.18		
Less: BIR 2306	64.97		
BIR 2307	36.18	VATable Sales	1,795.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.75
Amount Due	1,801.03	VAT Zero Rated Sales	0.00
Add : VAT	155.93	VAT Amount	155.93
TOTAL AMOUNT DUE	1,956.96	TOTAL SALES	2,058.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1550/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,ALMA E TM
Meter Number : 356759GS6
Pole Number : 0582136
Billing Period : MAY 2018

Premise Address: BK RUBBERWORLD BASAK
Billing Address: BK RUBBERWORLD BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1550/0/10/05-22-2018/98 6709

Bill ID 270933611987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27039275352

BILLING STATEMENT

1014927740

Date : 05-22-2018

BC16/215.3/1580/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703927535-2

Customer Information----------

Name : BAEL,DESSEYME DAMASIG

Premise Address: 367-B BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 367-B BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010678 EFS6	Pole No	:	0582136
Serial No	:	121438416	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6220
Period From	:	04-22-2018	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	154	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	329.46
Transmission Charge	0.369/kWh	20.30
System Loss Charge	0.9433/kWh	51.88
Sub-Total		401.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
NPC/PSALM Adjustment	0.2951/kWh	16.23
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		- 116.72
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.50
Transmission		2.20
System Loss		3.80
Distribution		19.48
Others		- 9.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		73.69
CURRENT BILL - MAY 2018		520.98
TOTAL AMOUNT DUE		1,369.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 964.00

Your monthly electricity consumption chart

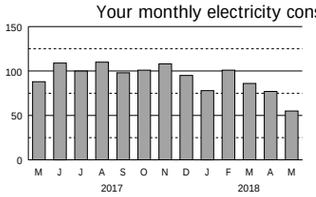

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.98		
Less : VAT	39.42		
Amount Net of VAT	481.56		
Less: BIR 2306	16.44		
BIR 2307	9.01	VATable Sales	447.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	456.11	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	495.53	TOTAL SALES	520.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1580/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAEL,DESSEYME DAMASIG
Meter Number : 010678 EFS6
Pole Number : 0582136
Billing Period : MAY 2018

Premise Address: 367-B BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 367-B BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1580/0/10/05-22-2018/98 6710

Bill ID 368829560938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36814490342

1014925815

Date : 05-22-2018

BC16/215.3/1600/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681449034-2

Customer Information----------

Name : LIBRANDO,MA. CRISTNA MONDOY

Premise Address: 375-21 BACK RUBBER WORLD CABREROS ST. BASAK SAN NICOLAS

Billing Address: 375-21 BACK RUBBER WORLD CABREROS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	542913 GS6	Pole No	:	0540950
Serial No	:	220246534	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11192
Period From	:	04-22-2018	Prev Rdg	:	10962
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	233	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,377.75
Transmission Charge	0.369/kWh	84.87
System Loss Charge	0.9433/kWh	216.96
Sub-Total		1,679.58
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.87
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		136.51
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		98.28
Transmission		9.20
System Loss		15.87
Distribution		79.57
Others		10.47
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		362.81
CURRENT BILL - MAY 2018		2,842.00
TOTAL AMOUNT DUE		5,152.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 2,127.00

Your monthly electricity consumption chart

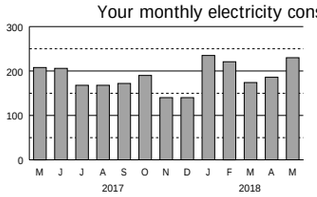

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.00		
Less : VAT	214.98		
Amount Net of VAT	2,627.02		
Less: BIR 2306	89.57		
BIR 2307	49.96	VATable Sales	2,479.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.83
Amount Due	2,487.49	VAT Zero Rated Sales	0.00
Add : VAT	214.98	VAT Amount	214.98
TOTAL AMOUNT DUE	2,702.47	TOTAL SALES	2,842.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1600/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,MA. CRISTNA MONDOY

Meter Number : 542913 GS6

Pole Number : 0540950

Billing Period : MAY 2018

Premise Address: 375-21 BACK RUBBER WORLD CABREROS ST. BASAK SAN NICOLAS
Billing Address: 375-21 BACK RUBBER WORLD CABREROS ST. BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1600/0/10/05-22-2018/98 6711

Bill ID 304756187083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921516

30487388594

Date : 05-22-2018

BC16/215.3/1620/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048738859-4

Customer Information----------

Name : TORBISO,MARICHU APONE

Premise Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

Billing Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2254 EVS6	Pole No	:	0540950
Serial No	:	01504938	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7598
Period From	:	04-22-2018	Prev Rdg	:	7469
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	164	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		5.85
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.71
CURRENT BILL - MAY 2018		1,596.23
TOTAL AMOUNT DUE		2,882.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2018 - 1,160.00

Your monthly electricity consumption chart

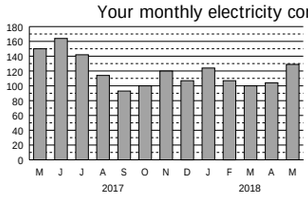

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.23		
Less : VAT	120.79		
Amount Net of VAT	1,475.44		
Less: BIR 2306	50.33		
BIR 2307	28.06	VATable Sales	1,392.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,397.05	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,517.84	TOTAL SALES	1,596.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1620/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORBISO,MARICHU APONE

Meter Number : 2254 EVS6

Pole Number : 0540950

Billing Period : MAY 2018

Premise Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY
Billing Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 485423833085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48543300007

1014934004

Date : 05-22-2018

BC16/215.3/1630/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854330000-7

Customer Information----------

Name : PELAYO,CRISOLOGO LAURENTE

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	392431GS6	Pole No	:	0534855
Serial No	:	2003143282	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19396
Period From	:	04-22-2018	Prev Rdg	:	19247
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		91.11
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.11
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		235.63
CURRENT BILL - MAY 2018		1,846.15
TOTAL AMOUNT DUE		3,476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,583.00

Your monthly electricity consumption chart

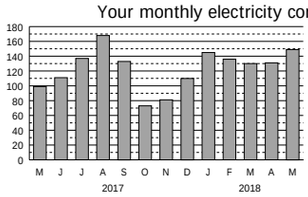

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.15		
Less : VAT	139.82		
Amount Net of VAT	1,706.33		
Less: BIR 2306	58.27		
BIR 2307	32.45	VATable Sales	1,610.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,615.61	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,755.43	TOTAL SALES	1,846.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1630/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,CRISOLOGO LAURENTE
Meter Number : 392431GS6
Pole Number : 0534855
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1630/0/10/05-22-2018/98 6713

Bill ID 321128816434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927776

32183300006

Date : 05-22-2018

BC16/215.3/1660/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218330000-6

Customer Information----------

Name : EWECAN,JESUS D

Premise Address: 61-M HILADO COMPOUND BASAK SAN NICOLAS
Billing Address: 61-M HILADO COMPOUND BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	459431GS6	Pole No	:	0534855
Serial No	:	62737863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20470
Period From	:	04-22-2018	Prev Rdg	:	20198
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,629.33
Transmission Charge	0.369/kWh	100.37
System Loss Charge	0.9433/kWh	256.58
Sub-Total		1,986.28
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	80.27
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		177.24
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		116.23
Transmission		10.88
System Loss		18.77
Distribution		93.99
Others		14.29
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		430.97
CURRENT BILL - MAY 2018		3,377.76
TOTAL AMOUNT DUE		6,899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,147.00

Your monthly electricity consumption chart

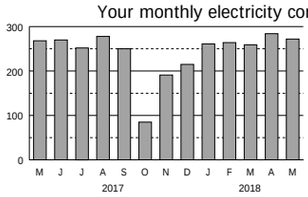

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.76		
Less : VAT	256.04		
Amount Net of VAT	3,121.72		
Less: BIR 2306	106.67		
BIR 2307	59.38	VATable Sales	2,946.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.93
Amount Due	2,955.67	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,211.71	TOTAL SALES	3,377.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1660/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EWECAN,JESUS D
Meter Number : 459431GS6
Pole Number : 0534855
Billing Period : MAY 2018

Premise Address: 61-M HILADO COMPOUND BASAK SAN NICOLAS
Billing Address: 61-M HILADO COMPOUND BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 564500349038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925517

56484300001

Date : 05-22-2018

BC16/215.3/1680/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648430000-1

Customer Information----------

Name : TECSON,ROLANDO L

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	526243 GS6	Pole No	:	0534855
Serial No	:	57308851	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12233
Period From	:	04-22-2018	Prev Rdg	:	12093
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	160	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		6.94
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.71
CURRENT BILL - MAY 2018		1,737.43
TOTAL AMOUNT DUE		3,378.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,497.00

Your monthly electricity consumption chart

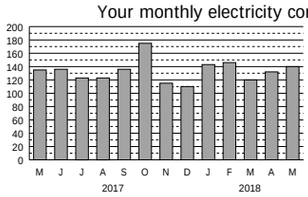

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.43		
Less : VAT	131.68		
Amount Net of VAT	1,605.75		
Less: BIR 2306	54.87		
BIR 2307	30.54	VATable Sales	1,515.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,520.34	VAT Zero Rated Sales	0.00
Add : VAT	131.68	VAT Amount	131.68
TOTAL AMOUNT DUE	1,652.02	TOTAL SALES	1,737.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1680/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ROLANDO L

Meter Number : 526243 GS6

Pole Number : 0534855

Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1680/0/10/05-22-2018/98 6715

Bill ID 225407521657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928238

22553300009

Date : 05-22-2018

BC16/215.3/1690/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255330000-9

Customer Information----------

Name : LERIO,MARY CRIS E

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	502284 GS6	Pole No	:	0534855
Serial No	:	63232037	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13216
Period From	:	04-22-2018	Prev Rdg	:	13121
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		5.51
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 0.21
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.32
CURRENT BILL - MAY 2018		1,121.40
TOTAL AMOUNT DUE		2,421.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 949.00

Your monthly electricity consumption chart

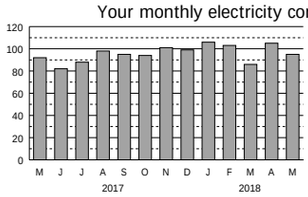

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.40		
Less : VAT	84.61		
Amount Net of VAT	1,036.79		
Less: BIR 2306	35.25		
BIR 2307	19.67	VATable Sales	976.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	981.87	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,066.48	TOTAL SALES	1,121.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1690/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,MARY CRIS E

Meter Number : 502284 GS6

Pole Number : 0534855

Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1690/0/10/05-22-2018/98 6716

Bill ID 799579109226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936765

79973300001

Date : 05-22-2018

BC16/215.3/1700/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997330000-1

Customer Information----------

Name : CATALAN,EMILIO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	186731DS6	Pole No	:	0534855
Serial No	:	13186840	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	86
Period From	:	04-22-2018	Prev Rdg	:	99987
No of Days	:	30	Diff Rdg	:	-99901
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		- 0.78
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.80
CURRENT BILL - MAY 2018		1,163.08
TOTAL AMOUNT DUE		2,283.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 825.00

Your monthly electricity consumption chart

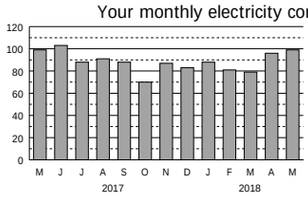

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.08		
Less : VAT	87.58		
Amount Net of VAT	1,075.50		
Less: BIR 2306	36.48		
BIR 2307	20.40	VATable Sales	1,012.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,018.62	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,106.20	TOTAL SALES	1,163.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,EMILIO
Meter Number : 186731DS6
Pole Number : 0534855
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1700/0/10/05-22-2018/98 6717

Bill ID 968747120067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96873300006

BILLING STATEMENT

1014927357

Date : 05-22-2018

BC16/215.3/1710/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687330000-6

Customer Information----------

Name : ARELLANO,ESTRELLA

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	508601 GS6	Pole No	:	0534855
Serial No	:	59834966	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9686
Period From	:	04-22-2018	Prev Rdg	:	9611
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.07
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.46
CURRENT BILL - MAY 2018		810.18
TOTAL AMOUNT DUE		2,179.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,380.00

Your monthly electricity consumption chart

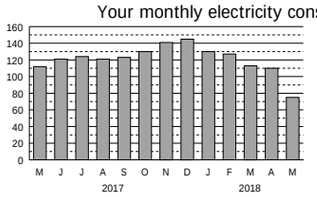

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.18		
Less : VAT	61.04		
Amount Net of VAT	749.14		
Less: BIR 2306	25.42		
BIR 2307	14.14	VATable Sales	701.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	709.58	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	770.62	TOTAL SALES	810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1710/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,ESTRELLA
Meter Number : 508601 GS6
Pole Number : 0534855
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1710/0/10/05-22-2018/98 6718

Bill ID 095241575627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937175

09543300009

Date : 05-22-2018

BC16/215.3/1740/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954330000-9

Customer Information----------
Name : BURONG,DOMINIANO C

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	186996DS6	Pole No	:	0534855
Serial No	:	10245233	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	98246
Period From	:	04-22-2018	Prev Rdg	:	98157
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.369/kWh	32.84
System Loss Charge	0.9433/kWh	83.95
Sub-Total		649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 909.57	- 90.96
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 39.36
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		38.03
Transmission		3.56
System Loss		6.15
Distribution		31.16
Others		- 4.07
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.99
CURRENT BILL - MAY 2018		1,002.20
TOTAL AMOUNT DUE		2,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,329.00

Your monthly electricity consumption chart

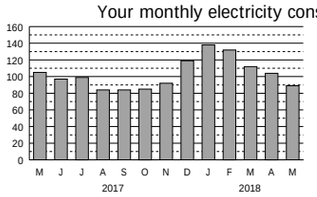

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.20		
Less : VAT	75.45		
Amount Net of VAT	926.75		
Less: BIR 2306	31.45		
BIR 2307	17.53	VATable Sales	870.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	877.77	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	953.22	TOTAL SALES	1,002.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1740/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURONG,DOMINIANO C
Meter Number : 186996DS6
Pole Number : 0534855
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1740/0/10/05-22-2018/98 6719

Bill ID 046691039700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936775

04683721346

Date : 05-22-2018

BC16/215.3/1750/0540943/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468372134-6

Customer Information----------

Name : RICAPLAZA,LETICIA ABABON

Premise Address: PUNDOK GAMAY BASAK SAN NICOLAS
Billing Address: PUNDOK GAMAY BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	1750EVS6	Pole No	:	0540943
Serial No	:	01555708	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4901
Period From	:	04-22-2018	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	555	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 38.64
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 4.02
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.88
CURRENT BILL - MAY 2018		932.84
TOTAL AMOUNT DUE		2,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 807.00

Your monthly electricity consumption chart

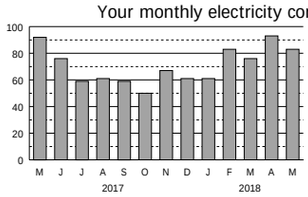

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.84		
Less : VAT	70.17		
Amount Net of VAT	862.67		
Less: BIR 2306	29.25		
BIR 2307	16.32	VATable Sales	809.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.71
Amount Due	817.10	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	887.27	TOTAL SALES	932.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,LETICIA ABABON

Meter Number : 1750EVS6

Pole Number : 0540943

Billing Period : MAY 2018

Premise Address: PUNDOK GAMAY BASAK SAN NICOLAS
Billing Address: PUNDOK GAMAY BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442229310703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935858

44256300003

Date : 05-22-2018

BC16/215.3/1750/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425630000-3

Customer Information----------

Name : RICAPLAZA,CRESENTE A

Premise Address: CABREROS ST., SAN NICOLAS BASAK PARDO CEBU CITY
Billing Address: CABREROS ST., SAN NICOLAS BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165992	Pole No	:	0533723
Serial No	:	133497091	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1958
Period From	:	04-22-2018	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	246	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,514.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.6679/kWh	76.81
System Loss Charge	0.9203/kWh	105.83
Sub-Total		871.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.14
Transmission		8.32
System Loss		7.91
Distribution		40.09
Others		6.13
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.63
CURRENT BILL - MAY 2018(ESTIMATE)		1,467.64
TOTAL AMOUNT DUE		2,982.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 1,361.00

Your monthly electricity consumption chart

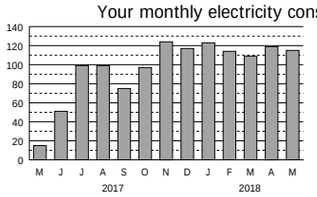

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.64		
Less : VAT	112.39		
Amount Net of VAT	1,355.25		
Less: BIR 2306	46.84		
BIR 2307	25.81	VATable Sales	1,281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,282.60	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,394.99	TOTAL SALES	1,467.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,CRESENTE A
Meter Number : MTR1165992
Pole Number : 0533723
Billing Period : MAY 2018

Premise Address: CABREROS ST., SAN NICOLAS BASAK PARDO CEBU CITY
Billing Address: CABREROS ST., SAN NICOLAS BASAK PARDO CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 336127307763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933024

33606300003

Date : 05-22-2018

BC16/215.3/1750/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360630000-3

Customer Information----------

Name : RICAPLAZA,CRESENTE A

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1194146	Pole No	:	0534855
Serial No	:	40140123	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3844
Period From	:	04-22-2018	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.11
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		10.19
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		318.24
CURRENT BILL - MAY 2018		2,494.11
TOTAL AMOUNT DUE		4,945.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,560.00

Your monthly electricity consumption chart

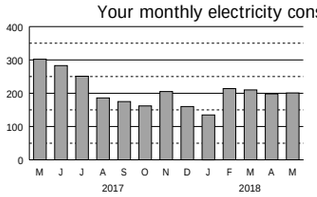

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.11		
Less : VAT	188.98		
Amount Net of VAT	2,305.13		
Less: BIR 2306	78.75		
BIR 2307	43.84	VATable Sales	2,175.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.26
Amount Due	2,182.54	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,371.52	TOTAL SALES	2,494.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,CRESENTE A

Meter Number : MTR1194146

Pole Number : 0534855

Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1750/0/10/05-22-2018/98 6722

Bill ID 650957872891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919844

65084300006

Date : 05-22-2018

BC16/215.3/1770/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508430000-6

Customer Information----------

Name : SERVANIA,FORTUNATO

Premise Address: CABREROS INT RIZAL AVENUE EXT BK MENDOZA
Billing Address: CABREROS INT RIZAL AVENUE EXT BK MENDOZA

TIN :

Metering Information----------

Meter No	:	551482 GS6	Pole No	:	0540950
Serial No	:	22893836	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11848
Period From	:	04-22-2018	Prev Rdg	:	11681
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		12.48
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		268.78
CURRENT BILL - MAY 2018		2,110.58
TOTAL AMOUNT DUE		4,109.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,695.00

Your monthly electricity consumption chart

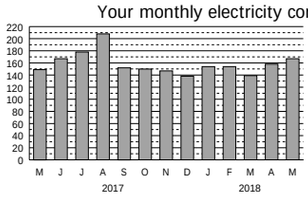

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.58		
Less : VAT	161.14		
Amount Net of VAT	1,949.44		
Less: BIR 2306	67.14		
BIR 2307	37.11	VATable Sales	1,841.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.64
Amount Due	1,845.19	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,006.33	TOTAL SALES	2,110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1770/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVANIA,FORTUNATO
Meter Number : 551482 GS6
Pole Number : 0540950
Billing Period : MAY 2018

Premise Address: CABREROS INT RIZAL AVENUE EXT BK MENDOZA
Billing Address: CABREROS INT RIZAL AVENUE EXT BK MENDOZA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1770/0/10/05-22-2018/98 6723

Bill ID 093440996781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936130

09308840066

Date : 05-22-2018

BC16/215.3/1780/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930884006-6

Customer Information----------

Name : LAYAM,NECIFORA VILLARANTE

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163232	Pole No	:	0540950
Serial No	:	40118920	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2874
Period From	:	04-22-2018	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.05
CURRENT BILL - MAY 2018		1,265.30
TOTAL AMOUNT DUE		3,744.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,525.00

Your monthly electricity consumption chart

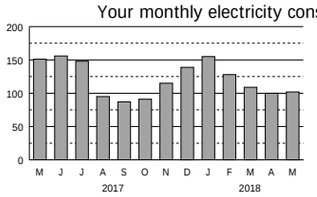

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.30		
Less : VAT	98.47		
Amount Net of VAT	1,166.83		
Less: BIR 2306	41.02		
BIR 2307	22.19	VATable Sales	1,101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,103.62	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,202.09	TOTAL SALES	1,265.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAM,NECIFORA VILLARANTE

Meter Number : MTR1163232

Pole Number : 0540950

Billing Period : MAY 2018

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1780/0/10/05-22-2018/98 6724

Bill ID 388251993846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38886300003

1014933032

Date : 05-22-2018

BC16/215.3/1790/0540915/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888630000-3

Customer Information----------

Name : GAVIOLA,OSCAR JR C

Premise Address: 351 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 351 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	377559GS6	Pole No	:	0540915
Serial No	:	2003129765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16954
Period From	:	04-22-2018	Prev Rdg	:	16954
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	326	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,171.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.78
CURRENT BILL - MAY 2018		77.22
TOTAL AMOUNT DUE		3,249.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2017 - 2,038.00

Your monthly electricity consumption chart

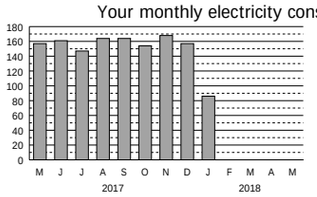

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.22		
Less : VAT	8.27		
Amount Net of VAT	68.95		
Less: BIR 2306	3.45		
BIR 2307	1.38	VATable Sales	68.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	64.12	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	72.39	TOTAL SALES	77.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1790/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,OSCAR JR C

Meter Number : 377559GS6

Pole Number : 0540915

Billing Period : MAY 2018

Premise Address: 351 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 351 BACK RUBBER WORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 416423156845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925877

41653300008

Date : 05-22-2018

BC16/215.3/1810/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165330000-8

Customer Information----------

Name : LAYAM,MILAGROS C

Premise Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145611	Pole No	:	0540964
Serial No	:	40090856	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4264
Period From	:	04-22-2018	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	994.37
Transmission Charge	0.6679/kWh	110.87
System Loss Charge	0.9203/kWh	152.77
Sub-Total		1,258.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.99
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		70.94
Transmission		12.01
System Loss		11.42
Distribution		57.60
Others		8.44
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		268.67
CURRENT BILL - MAY 2018		2,112.14
TOTAL AMOUNT DUE		4,126.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,725.00

Your monthly electricity consumption chart

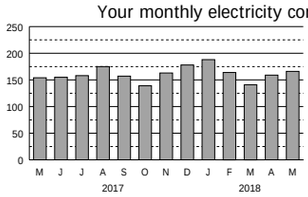

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.14		
Less : VAT	161.56		
Amount Net of VAT	1,950.58		
Less: BIR 2306	67.32		
BIR 2307	37.15	VATable Sales	1,843.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.11
Amount Due	1,846.11	VAT Zero Rated Sales	0.00
Add : VAT	161.56	VAT Amount	161.56
TOTAL AMOUNT DUE	2,007.67	TOTAL SALES	2,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1810/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAM,MILAGROS C
Meter Number : MTR1145611
Pole Number : 0540964
Billing Period : MAY 2018

Premise Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 960-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1810/0/10/05-22-2018/98 6726

Bill ID 556809494767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922320

55654300007

Date : 05-22-2018

BC16/215.3/1850/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565430000-7

Customer Information----------

Name : PACRES,ROLANDO A

Premise Address: BACK RUBBERWORLD BASAK SAN NICOLAS
Billing Address: BACK RUBBERWORLD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	408691GS6	Pole No	:	0582451
Serial No	:	2003220946	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29323
Period From	:	04-22-2018	Prev Rdg	:	29205
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		6.45
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.59
CURRENT BILL - MAY 2018		1,470.90
TOTAL AMOUNT DUE		3,103.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,148.00

Your monthly electricity consumption chart

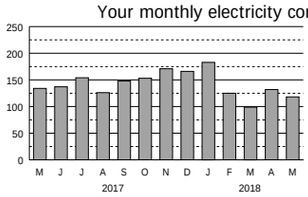

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.90		
Less : VAT	111.66		
Amount Net of VAT	1,359.24		
Less: BIR 2306	46.53		
BIR 2307	25.86	VATable Sales	1,283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,286.85	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,398.51	TOTAL SALES	1,470.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1850/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,ROLANDO A
Meter Number : 408691GS6
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: BACK RUBBERWORLD BASAK SAN NICOLAS
Billing Address: BACK RUBBERWORLD BASAK SAN NICOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1850/0/10/05-22-2018/98 6727

Bill ID 181306204733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932261

18156300008

Date : 05-22-2018

BC16/215.3/1860/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815630000-8

Customer Information----------

Name : PACRES,CELSO T

Premise Address: 368 BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: 368 BACK RUBBER WORLD BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150263	Pole No	:	0582122
Serial No	:	85062199	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3125
Period From	:	04-22-2018	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,378.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.6679/kWh	76.81
System Loss Charge	0.9203/kWh	105.83
Sub-Total		871.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		49.14
Transmission		8.32
System Loss		7.91
Distribution		40.09
Others		5.81
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.29
CURRENT BILL - MAY 2018		1,464.58
TOTAL AMOUNT DUE		2,843.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,350.00

Your monthly electricity consumption chart

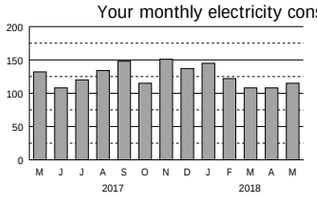

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.58		
Less : VAT	112.07		
Amount Net of VAT	1,352.51		
Less: BIR 2306	46.71		
BIR 2307	25.76	VATable Sales	1,278.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,280.04	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,392.11	TOTAL SALES	1,464.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1860/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,CELSO T

Meter Number : MTR1150263

Pole Number : 0582122

Billing Period : MAY 2018

Premise Address: 368 BACK RUBBER WORLD BASAK CEBU CITY
Billing Address: 368 BACK RUBBER WORLD BASAK CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 135573818452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13545131719

1014932734

Date : 05-22-2018

BC16/215.3/1870/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354513171-9

Customer Information----------

Name : ARCES,JULIUS PACRES

Premise Address: SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127908	Pole No	:	0582416
Serial No	:	40095757	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3697
Period From	:	04-22-2018	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	127	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.32
CURRENT BILL - MAY 2018		1,371.85
TOTAL AMOUNT DUE		2,821.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2018 - 1,274.00

Your monthly electricity consumption chart

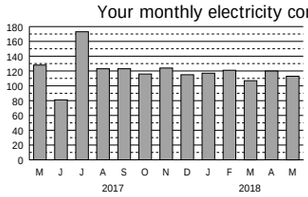

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.85		
Less : VAT	105.88		
Amount Net of VAT	1,265.97		
Less: BIR 2306	44.13		
BIR 2307	24.05	VATable Sales	1,193.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,197.79	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,303.67	TOTAL SALES	1,371.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1870/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCES,JULIUS PACRES

Meter Number : MTR1127908

Pole Number : 0582416

Billing Period : MAY 2018

Premise Address: SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1870/0/10/05-22-2018/98 6729

Bill ID 538985204744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935284

53805300000

Date : 05-22-2018

BC16/215.3/1880/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380530000-0

Customer Information----------

Name : CLAROS,FLOR DE MAE C

Premise Address: 364-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 364-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	284376SS6	Pole No	:	0582122
Serial No	:	24380393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41424
Period From	:	04-22-2018	Prev Rdg	:	41059
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	160	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,186.42
Transmission Charge	0.369/kWh	134.69
System Loss Charge	0.9433/kWh	344.30
Sub-Total		2,665.41
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.55
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	107.71
Surcharge	0.02 of 5,663.00	113.26
Sub-Total		256.58
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		155.98
Transmission		14.60
System Loss		25.18
Distribution		125.93
Others		21.44
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		580.54
CURRENT BILL - MAY 2018		4,551.91
TOTAL AMOUNT DUE		7,714.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2018 - 2,500.00

Your monthly electricity consumption chart

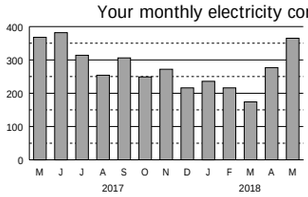

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.91		
Less : VAT	345.66		
Amount Net of VAT	4,206.25		
Less: BIR 2306	144.01		
BIR 2307	80.02	VATable Sales	3,971.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.88
Amount Due	3,982.22	VAT Zero Rated Sales	0.00
Add : VAT	345.66	VAT Amount	345.66
TOTAL AMOUNT DUE	4,327.88	TOTAL SALES	4,551.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1880/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAROS,FLOR DE MAE C

Meter Number : 284376SS6

Pole Number : 0582122

Billing Period : MAY 2018

Premise Address: 364-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 364-A BACK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1880/0/10/05-22-2018/98 6730

Bill ID 806171559865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922225

80605300005

Date : 05-22-2018

BC16/215.3/1880/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060530000-5

Customer Information----------

Name : CABANADA,MIRASOL C

Premise Address: #364-A BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: #364-A BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	366345GS6	Pole No	:	0582122
Serial No	:	2002109765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9069
Period From	:	04-22-2018	Prev Rdg	:	9001
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	407.33
Transmission Charge	0.369/kWh	25.09
System Loss Charge	0.9433/kWh	64.14
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 696.13	- 139.23
NPC/PSALM Adjustment	0.2951/kWh	20.07
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		29.06
Transmission		2.72
System Loss		4.69
Distribution		23.95
Others		- 8.03
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.62
CURRENT BILL - MAY 2018		701.79
TOTAL AMOUNT DUE		1,511.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2018 - 650.31

Your monthly electricity consumption chart

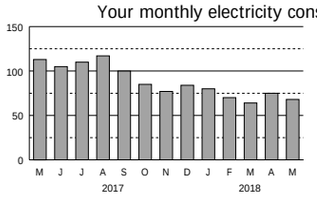

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.79		
Less : VAT	52.86		
Amount Net of VAT	648.93		
Less: BIR 2306	22.04		
BIR 2307	12.21	VATable Sales	606.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.76
Amount Due	614.68	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	667.54	TOTAL SALES	701.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1880/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANADA,MIRASOL C

Meter Number : 366345GS6

Pole Number : 0582122

Billing Period : MAY 2018

Premise Address: #364-A BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: #364-A BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 507820732140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922991

50705300007

Date : 05-22-2018

BC16/215.3/1920/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070530000-7

Customer Information----------

Name : TORION,DANIEL V

Premise Address: BASAK BACK RUBBERWORLD
Billing Address: BASAK BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	499577 GS6	Pole No	:	0582451
Serial No	:	58497229	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7281
Period From	:	04-22-2018	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	473.23
Transmission Charge	0.369/kWh	29.15
System Loss Charge	0.9433/kWh	74.52
Sub-Total		576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 807.94	- 121.19
NPC/PSALM Adjustment	0.2951/kWh	23.31
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 79.96
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		33.76
Transmission		3.16
System Loss		5.45
Distribution		27.72
Others		- 7.70
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.79
CURRENT BILL - MAY 2018		840.77
TOTAL AMOUNT DUE		1,736.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 800.00

Your monthly electricity consumption chart

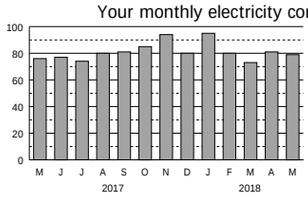

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.77		
Less : VAT	62.94		
Amount Net of VAT	777.83		
Less: BIR 2306	26.23		
BIR 2307	14.67	VATable Sales	727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	736.93	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	799.87	TOTAL SALES	840.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1920/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORION,DANIEL V
Meter Number : 499577 GS6
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: BASAK BACK RUBBERWORLD
Billing Address: BASAK BACK RUBBERWORLD

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1920/0/10/05-22-2018/98 6732

Bill ID 566738213767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926021

56654300005

Date : 05-22-2018

BC16/215.3/1930/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665430000-5

Customer Information----------

Name : OBAL,ANTONIO Z

Premise Address: 43-A RIZAL AVE EXT BASAK SAN NICOLAS,CEBU CITY
Billing Address: 43-A RIZAL AVE EXT BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006220	Pole No	:	0582451
Serial No	:	51859863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10940
Period From	:	04-22-2018	Prev Rdg	:	10835
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.31
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.55
CURRENT BILL - MAY 2018		1,305.41
TOTAL AMOUNT DUE		2,576.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 715.00

Your monthly electricity consumption chart

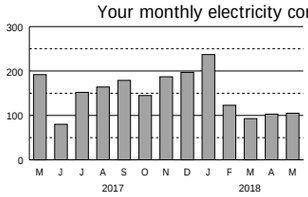

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.41		
Less : VAT	99.01		
Amount Net of VAT	1,206.40		
Less: BIR 2306	41.26		
BIR 2307	22.95	VATable Sales	1,138.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,142.19	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,241.20	TOTAL SALES	1,305.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1930/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAL,ANTONIO Z
Meter Number : MTR1006220
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: 43-A RIZAL AVE EXT BASAK SAN NICOLAS,CEBU CITY
Billing Address: 43-A RIZAL AVE EXT BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1930/0/10/05-22-2018/98 6733

Bill ID 121771363965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927383

12156094562

Date : 05-22-2018

BC16/215.3/1955/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215609456-2

Customer Information----------

Name : ANSOG,EDLYN LUNA

Premise Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568042 GS6	Pole No	:	0582451
Serial No	:	23418393	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5904
Period From	:	04-22-2018	Prev Rdg	:	5804
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	532	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	599.02
Transmission Charge	0.369/kWh	36.90
System Loss Charge	0.9433/kWh	94.33
Sub-Total		730.25
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,021.38	- 51.07
NPC/PSALM Adjustment	0.2951/kWh	29.51
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		42.73
Transmission		4.00
System Loss		6.90
Distribution		34.94
Others		- 0.50
NPC/PSALM Adjustment		0.69
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	0.183/kWh	18.30
Sub-Total		152.64
CURRENT BILL - MAY 2018		1,177.49
TOTAL AMOUNT DUE		2,428.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 934.00

Your monthly electricity consumption chart

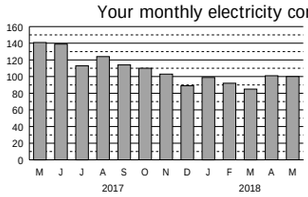

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.49		
Less : VAT	88.76		
Amount Net of VAT	1,088.73		
Less: BIR 2306	37.01		
BIR 2307	20.65	VATable Sales	1,024.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	1,031.07	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,119.83	TOTAL SALES	1,177.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1955/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANSOG,EDLYN LUNA
Meter Number : 568042 GS6
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 828201088762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929811

82851218063

Date : 05-22-2018

BC16/215.3/1960/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285121806-3

Customer Information----------

Name : OBAL,RAQUEL LUNA

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045128	Pole No	:	0582451
Serial No	:	121573870	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2981
Period From	:	04-22-2018	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.10
CURRENT BILL - MAY 2018		614.40
TOTAL AMOUNT DUE		1,216.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

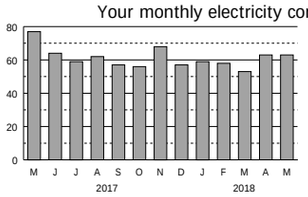

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.40		
Less : VAT	46.73		
Amount Net of VAT	567.67		
Less: BIR 2306	19.47		
BIR 2307	10.65	VATable Sales	528.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	537.55	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	584.28	TOTAL SALES	614.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1960/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAL,RAQUEL LUNA
Meter Number : MTR1045128
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO BACK RUBBERWORLD BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1960/0/10/05-22-2018/98 6735

Bill ID 179359239840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17915300002

1014931435

Date : 05-22-2018

BC16/215.3/1970/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791530000-2

Customer Information----------

Name : COMEDIA,EVA B

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	412860GS6	Pole No	:	0582451
Serial No	:	65330241	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19620
Period From	:	04-22-2018	Prev Rdg	:	19488
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.77
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.31
CURRENT BILL - MAY 2018		1,640.59
TOTAL AMOUNT DUE		3,281.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 970.00

Your monthly electricity consumption chart

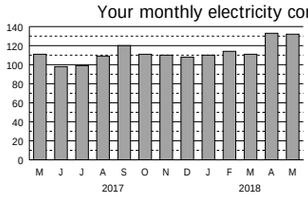

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.59		
Less : VAT	124.41		
Amount Net of VAT	1,516.18		
Less: BIR 2306	51.84		
BIR 2307	28.84	VATable Sales	1,431.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,435.50	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,559.91	TOTAL SALES	1,640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1970/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEDIA,EVA B
Meter Number : 412860GS6
Pole Number : 0582451
Billing Period : MAY 2018

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1970/0/10/05-22-2018/98 6736

Bill ID 071102735603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07118666101

1014927730

Date : 05-22-2018

BC16/215.3/1970/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711866610-1

Customer Information----------

Name : BEQUILLA,SATURNINO BENAGATAN

Premise Address: CABREROS BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	545379 GS6	Pole No	:	0625582
Serial No	:	52847481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7894
Period From	:	04-22-2018	Prev Rdg	:	7734
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	466	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.369/kWh	59.04
System Loss Charge	0.9433/kWh	150.93
Sub-Total		1,168.40
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		68.38
Transmission		6.39
System Loss		11.05
Distribution		55.54
Others		8.39
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		253.78
CURRENT BILL - MAY 2018		1,989.09
TOTAL AMOUNT DUE		4,052.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,945.00

Your monthly electricity consumption chart

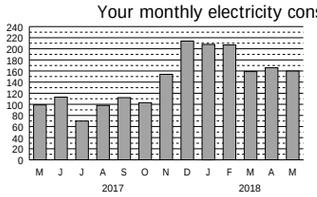

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.09		
Less : VAT	150.86		
Amount Net of VAT	1,838.23		
Less: BIR 2306	62.87		
BIR 2307	34.97	VATable Sales	1,735.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.92
Amount Due	1,740.39	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,891.25	TOTAL SALES	1,989.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1970/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,SATURNINO BENAGATAN
Meter Number : 545379 GS6
Pole Number : 0625582
Billing Period : MAY 2018

Premise Address: CABREROS BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1970/0/10/05-22-2018/98 6737

Bill ID 438703524429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933954

43844300004

Date : 05-22-2018

BC16/215.3/1985/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384430000-4

Customer Information----------

Name : LABASAN,BERNARDINO BARAZONA

Premise Address: 418-21 BASAK SAN NICOLAS
Billing Address: 418-21 BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	323228GS6	Pole No	:	0582451
Serial No	:	48136249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20777
Period From	:	04-22-2018	Prev Rdg	:	20712
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	389.36
Transmission Charge	0.369/kWh	23.99
System Loss Charge	0.9433/kWh	61.31
Sub-Total		474.66
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 665.65	- 133.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	19.18
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.77
Transmission		2.60
System Loss		4.49
Distribution		22.92
Others		- 9.81
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.17
CURRENT BILL - MAY 2018		651.21
TOTAL AMOUNT DUE		1,167.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 455.00

Your monthly electricity consumption chart

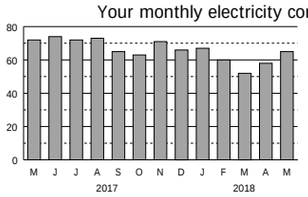

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.21		
Less : VAT	48.42		
Amount Net of VAT	602.79		
Less: BIR 2306	20.17		
BIR 2307	11.33	VATable Sales	562.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	571.29	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	619.71	TOTAL SALES	651.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1985/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASAN,BERNARDINO BARAZONA

Meter Number : 323228GS6

Pole Number : 0582451

Billing Period : MAY 2018

Premise Address: 418-21 BASAK SAN NICOLAS
Billing Address: 418-21 BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/1985/0/10/05-22-2018/98 6738

Bill ID 150036734781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919912

15084300001

Date : 05-22-2018

BC16/215.3/2000/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508430000-1

Customer Information----------

Name : BARAN,ELPIDIO

Premise Address: HIGHWAY PASTILAN INT

Billing Address: HIGHWAY PASTILAN INT

TIN :

Metering Information----------

Meter No	:	328357GS6	Pole No	:	0540971
Serial No	:	45777048	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35687
Period From	:	04-22-2018	Prev Rdg	:	35351
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,012.71
Transmission Charge	0.369/kWh	123.98
System Loss Charge	0.9433/kWh	316.95
Sub-Total		2,453.64
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	99.15
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		224.14
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		143.57
Transmission		13.44
System Loss		23.18
Distribution		115.97
Others		18.28
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		532.89
CURRENT BILL - MAY 2018		4,177.06
TOTAL AMOUNT DUE		8,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 4,044.00

Your monthly electricity consumption chart

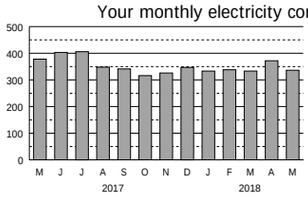

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.06		
Less : VAT	316.76		
Amount Net of VAT	3,860.30		
Less: BIR 2306	132.00		
BIR 2307	73.43	VATable Sales	3,644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.13
Amount Due	3,654.87	VAT Zero Rated Sales	0.00
Add : VAT	316.76	VAT Amount	316.76
TOTAL AMOUNT DUE	3,971.63	TOTAL SALES	4,177.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2000/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,ELPIDIO

Meter Number : 328357GS6

Pole Number : 0540971

Billing Period : MAY 2018

Premise Address: HIGHWAY PASTILAN INT
Billing Address: HIGHWAY PASTILAN INT

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 536430383175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934168

53663402070

Date : 05-22-2018

BC16/215.3/2010/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366340207-0

Customer Information----------

Name : CABUNAG,FLORDELIZ PEROCILLO

Premise Address: 336-A BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

Billing Address: 336-A BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028383	Pole No	:	0540964
Serial No	:	121519051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4614
Period From	:	04-22-2018	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	688.87
Transmission Charge	0.369/kWh	42.44
System Loss Charge	0.9433/kWh	108.48
Sub-Total		839.79
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.20
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.94
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.14
Transmission		4.60
System Loss		7.95
Distribution		40.09
Others		6.19
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		182.77
CURRENT BILL - MAY 2018		1,432.73
TOTAL AMOUNT DUE		2,980.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 1,159.00

Your monthly electricity consumption chart

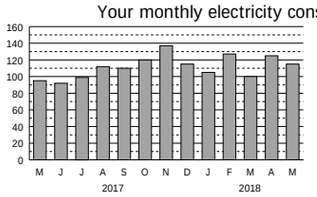

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.73		
Less : VAT	108.77		
Amount Net of VAT	1,323.96		
Less: BIR 2306	45.31		
BIR 2307	25.19	VATable Sales	1,249.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,253.46	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,362.23	TOTAL SALES	1,432.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2010/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNAG,FLORDELIZ PEROCILLO

Meter Number : MTR1028383

Pole Number : 0540964

Billing Period : MAY 2018

Premise Address: 336-A BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY
Billing Address: 336-A BACK RUBBER WORLD BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 628742058904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930718

62805300001

Date : 05-22-2018

BC16/215.3/2030/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280530000-1

Customer Information----------

Name : BARAN,EXEQUELA G

Premise Address: 336-21 BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

Billing Address: 336-21 BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	389999GS6	Pole No	:	0582416
Serial No	:	15983127	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42921
Period From	:	04-22-2018	Prev Rdg	:	42688
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	480	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		202.64
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		18.38
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		375.80
CURRENT BILL - MAY 2018		2,951.61
TOTAL AMOUNT DUE		5,713.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 2,796.00

Your monthly electricity consumption chart

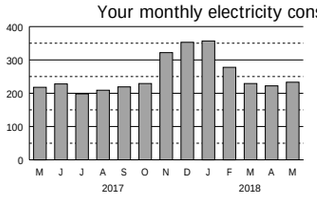

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.61		
Less : VAT	225.55		
Amount Net of VAT	2,726.06		
Less: BIR 2306	93.98		
BIR 2307	51.90	VATable Sales	2,575.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.25
Amount Due	2,580.18	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,805.73	TOTAL SALES	2,951.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2030/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,EXEQUELA G

Meter Number : 389999GS6

Pole Number : 0582416

Billing Period : MAY 2018

Premise Address: 336-21 BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY
Billing Address: 336-21 BK RUBBERWORLD BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2030/0/10/05-22-2018/98 6741

Bill ID 250640312340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920127

25084300000

Date : 05-22-2018

BC16/215.3/2040/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508430000-0

Customer Information----------

Name : REBULOS,HERACLEO

Premise Address: INT BK 43-A RIZAL AVE. EXT. BK ENGR A OBANDO
Billing Address: INT BK 43-A RIZAL AVE. EXT. BK ENGR A OBANDO

TIN :

Metering Information----------

Meter No	:	328358GS6	Pole No	:	0540971
Serial No	:	47847132	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91438
Period From	:	04-22-2018	Prev Rdg	:	91086
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,108.55
Transmission Charge	0.369/kWh	129.89
System Loss Charge	0.9433/kWh	332.04
Sub-Total		2,570.48
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	103.88
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		236.77
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		150.41
Transmission		14.08
System Loss		24.30
Distribution		121.46
Others		19.38
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		558.52
CURRENT BILL - MAY 2018		4,377.94
TOTAL AMOUNT DUE		9,305.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 4,271.00

Your monthly electricity consumption chart

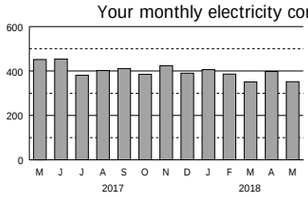

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.94		
Less : VAT	332.07		
Amount Net of VAT	4,045.87		
Less: BIR 2306	138.36		
BIR 2307	76.96	VATable Sales	3,819.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.45
Amount Due	3,830.55	VAT Zero Rated Sales	0.00
Add : VAT	332.07	VAT Amount	332.07
TOTAL AMOUNT DUE	4,162.62	TOTAL SALES	4,377.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2040/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBULOS,HERACLEO

Meter Number : 328358GS6

Pole Number : 0540971

Billing Period : MAY 2018

Premise Address: INT BK 43-A RIZAL AVE. EXT. BK ENGR A OBANDO
Billing Address: INT BK 43-A RIZAL AVE. EXT. BK ENGR A OBANDO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2040/0/10/05-22-2018/98 6742

Bill ID 833102599113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83384300006

1014931852

Date : 05-22-2018

BC16/215.3/2080/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338430000-6

Customer Information----------

Name : GORRES,DANILO B

Premise Address: BASAK MAMBALING C/O SOLOMON REMULTA
Billing Address: BASAK MAMBALING C/O SOLOMON REMULTA

TIN :

Metering Information----------

Meter No	:	115783DS6	Pole No	:	0540971
Serial No	:	16143614	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16816
Period From	:	04-22-2018	Prev Rdg	:	16660
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	934.47
Transmission Charge	0.369/kWh	57.56
System Loss Charge	0.9433/kWh	147.15
Sub-Total		1,139.18
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.04
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		66.65
Transmission		6.24
System Loss		10.75
Distribution		54.16
Others		9.73
NPC/PSALM Adjustment		1.08
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	0.183/kWh	28.55
Sub-Total		249.05
CURRENT BILL - MAY 2018		1,953.91
TOTAL AMOUNT DUE		4,606.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,294.00

Your monthly electricity consumption chart

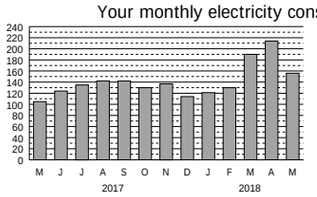

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.91		
Less : VAT	148.61		
Amount Net of VAT	1,805.30		
Less: BIR 2306	61.91		
BIR 2307	34.35	VATable Sales	1,704.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.44
Amount Due	1,709.04	VAT Zero Rated Sales	0.00
Add : VAT	148.61	VAT Amount	148.61
TOTAL AMOUNT DUE	1,857.65	TOTAL SALES	1,953.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2080/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRES,DANILO B
Meter Number : 115783DS6
Pole Number : 0540971
Billing Period : MAY 2018

Premise Address: BASAK MAMBALING C/O SOLOMON REMULTA
Billing Address: BASAK MAMBALING C/O SOLOMON REMULTA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2080/0/10/05-22-2018/98 6743

Bill ID 350093196553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919969

35084300009

Date : 05-22-2018

BC16/215.3/2130/0540922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508430000-9

Customer Information----------

Name : BAYNO,ULDARICO

Premise Address: RIZAL AVE. EXT. BK. ENGR. OBANDO INT.
Billing Address: RIZAL AVE. EXT. BK. ENGR. OBANDO INT.

TIN :

Metering Information----------

Meter No	:	430899GS6	Pole No	:	0540922
Serial No	:	54314364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14370
Period From	:	04-22-2018	Prev Rdg	:	14180
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		114.87
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		8.90
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		300.11
CURRENT BILL - MAY 2018		2,351.10
TOTAL AMOUNT DUE		4,364.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,855.00

Your monthly electricity consumption chart

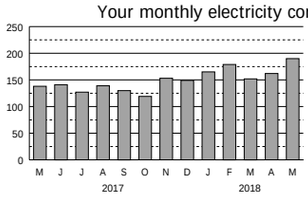

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.10		
Less : VAT	177.96		
Amount Net of VAT	2,173.14		
Less: BIR 2306	74.15		
BIR 2307	41.33	VATable Sales	2,050.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.15
Amount Due	2,057.66	VAT Zero Rated Sales	0.00
Add : VAT	177.96	VAT Amount	177.96
TOTAL AMOUNT DUE	2,235.62	TOTAL SALES	2,351.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2130/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,ULDARICO

Meter Number : 430899GS6

Pole Number : 0540922

Billing Period : MAY 2018

Premise Address: RIZAL AVE. EXT. BK. ENGR. OBANDO INT.
Billing Address: RIZAL AVE. EXT. BK. ENGR. OBANDO INT.

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2130/0/10/05-22-2018/98 6744

Bill ID 969458164792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96955300007

BILLING STATEMENT

1014927584

Date : 05-22-2018

BC16/215.3/2140/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695530000-7

Customer Information----------

Name : GUSTILO,NESTOR B

Premise Address: 47-C RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 47-C RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	374624GS6	Pole No	:	0540936
Serial No	:	2003137579	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18516
Period From	:	04-22-2018	Prev Rdg	:	18452
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	280	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 7.44
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		90.15
CURRENT BILL - MAY 2018		662.00
TOTAL AMOUNT DUE		1,430.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 660.00

Your monthly electricity consumption chart

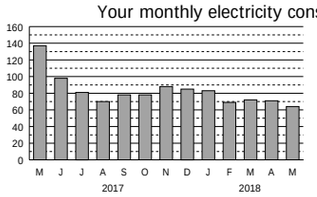

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.00		
Less : VAT	49.90		
Amount Net of VAT	612.10		
Less: BIR 2306	20.81		
BIR 2307	11.52	VATable Sales	571.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	579.77	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	629.67	TOTAL SALES	662.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2140/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUSTILO,NESTOR B
Meter Number : 374624GS6
Pole Number : 0540936
Billing Period : MAY 2018

Premise Address: 47-C RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 47-C RIZAL AVE EXT BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2140/0/10/05-22-2018/98 6745

Bill ID 306496883043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922023

30605300000

Date : 05-22-2018

BC16/215.3/2170/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060530000-0

Customer Information----------

Name : BLANCO,RICARDO M

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	375128GS6	Pole No	:	0540936
Serial No	:	2003139093	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30834
Period From	:	04-22-2018	Prev Rdg	:	30638
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,174.08
Transmission Charge	0.369/kWh	72.32
System Loss Charge	0.9433/kWh	184.89
Sub-Total		1,431.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.09
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.84
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		123.96
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		83.75
Transmission		7.84
System Loss		13.54
Distribution		67.90
Others		9.84
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		310.26
CURRENT BILL - MAY 2018		2,431.32
TOTAL AMOUNT DUE		4,781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,755.00

Your monthly electricity consumption chart

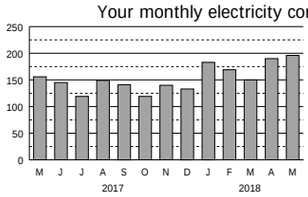

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.32		
Less : VAT	184.23		
Amount Net of VAT	2,247.09		
Less: BIR 2306	76.76		
BIR 2307	42.74	VATable Sales	2,121.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.03
Amount Due	2,127.59	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,311.82	TOTAL SALES	2,431.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2170/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,RICARDO M
Meter Number : 375128GS6
Pole Number : 0540936
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2170/0/10/05-22-2018/98 6746

Bill ID 804307497385

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921560

80466300003

Date : 05-22-2018

BC16/215.3/2190/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046630000-3

Customer Information----------
Name : VEQUIZO,GREGORITO
Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	265077GS6	Pole No	:	0533786
Serial No	:	46290249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11933
Period From	:	04-22-2018	Prev Rdg	:	11856
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 81.83
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.42
CURRENT BILL - MAY 2018		815.21
TOTAL AMOUNT DUE		1,494.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,316.00

Your monthly electricity consumption chart

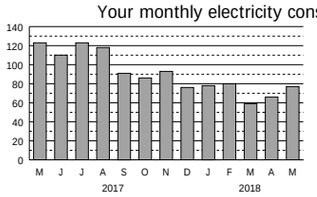

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.21		
Less : VAT	60.87		
Amount Net of VAT	754.34		
Less: BIR 2306	25.37		
BIR 2307	14.22	VATable Sales	705.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	714.75	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	775.62	TOTAL SALES	815.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2190/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUIZO,GREGORITO
Meter Number : 265077GS6
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2190/0/10/05-22-2018/98 6747

Bill ID 985637981739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933781

98543300002

Date : 05-22-2018

BC16/215.3/2210/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854330000-2

Customer Information----------

Name : GEORPE,ANUNCIACION A

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	278043GS6	Pole No	:	0533786
Serial No	:	46390800	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7819
Period From	:	04-22-2018	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	335.45
Transmission Charge	0.369/kWh	20.66
System Loss Charge	0.9433/kWh	52.82
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 574.16	- 172.25
NPC/PSALM Adjustment	0.2951/kWh	16.53
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.93
Transmission		2.24
System Loss		3.87
Distribution		19.83
Others		- 13.38
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.55
CURRENT BILL - MAY 2018		499.97
TOTAL AMOUNT DUE		998.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 500.00

Your monthly electricity consumption chart

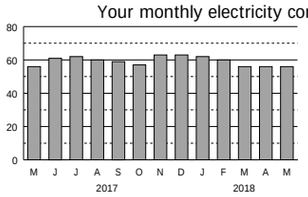

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.97		
Less : VAT	36.88		
Amount Net of VAT	463.09		
Less: BIR 2306	15.36		
BIR 2307	8.63	VATable Sales	428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	439.10	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	475.98	TOTAL SALES	499.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2210/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORPE,ANUNCIACION A
Meter Number : 278043GS6
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2210/0/10/05-22-2018/98 6748

Bill ID 014531841917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924828

01406493468

Date : 05-22-2018

BC16/215.3/2230/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140649346-8

Customer Information----------

Name : OBAL,WILLIAM SEBONGGA

Premise Address: 43-A RIZAL AVE. EXT BASAK SAN NICOLAS,CEBU CITY
Billing Address: 43-A RIZAL AVE. EXT BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194310	Pole No	:	0533786
Serial No	:	40140287	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1335
Period From	:	04-22-2018	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	122	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,210.02
Transmission Charge	0.369/kWh	74.54
System Loss Charge	0.9433/kWh	190.55
Sub-Total		1,475.11
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.61
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		86.32
Transmission		8.08
System Loss		13.94
Distribution		69.96
Others		8.22
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		317.70
CURRENT BILL - MAY 2018		2,487.60
TOTAL AMOUNT DUE		4,112.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,361.00

Your monthly electricity consumption chart

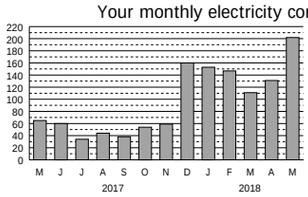

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.60		
Less : VAT	187.92		
Amount Net of VAT	2,299.68		
Less: BIR 2306	78.30		
BIR 2307	43.72	VATable Sales	2,169.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.78
Amount Due	2,177.66	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,365.58	TOTAL SALES	2,487.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2230/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAL,WILLIAM SEBONGGA

Meter Number : MTR1194310

Pole Number : 0533786

Billing Period : MAY 2018

Premise Address: 43-A RIZAL AVE. EXT BASAK SAN NICOLAS,CEBU CITY
Billing Address: 43-A RIZAL AVE. EXT BASAK SAN NICOLAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 027247695856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02705300008

BILLING STATEMENT

1014929658

Date : 05-22-2018

BC16/215.3/2240/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270530000-8

Customer Information----------
Name : ALTAMERO,DIONISIO R

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	010985 EFS6	Pole No	:	0533786
Serial No	:	121438540	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3024
Period From	:	04-22-2018	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 16.56
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.66
CURRENT BILL - MAY 2018		249.72
TOTAL AMOUNT DUE		361.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 350.00

Your monthly electricity consumption chart

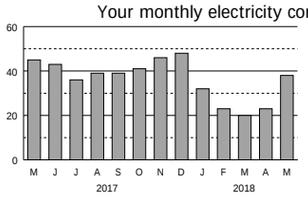

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.72		
Less : VAT	17.74		
Amount Net of VAT	231.98		
Less: BIR 2306	7.39		
BIR 2307	4.21	VATable Sales	209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.38	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	238.12	TOTAL SALES	249.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2240/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTAMERO,DIONISIO R
Meter Number : 010985 EFS6
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2240/0/10/05-22-2018/98 6750

Bill ID 278357774077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930744

27816300001

Date : 05-22-2018

BC16/215.3/2250/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781630000-1

Customer Information----------

Name : AZUCENAS,EMILY JANE D

Premise Address: 49-B RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 49-B RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	239034DS6	Pole No	:	0533786
Serial No	:	10577740	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14425
Period From	:	04-22-2018	Prev Rdg	:	14224
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.98
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	59.32
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		85.89
Transmission		8.04
System Loss		13.86
Distribution		69.61
Others		15.31
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		323.68
CURRENT BILL - MAY 2018		2,541.87
TOTAL AMOUNT DUE		4,973.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,135.00

Your monthly electricity consumption chart

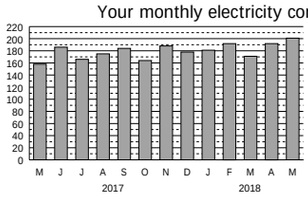

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.87		
Less : VAT	194.10		
Amount Net of VAT	2,347.77		
Less: BIR 2306	80.88		
BIR 2307	44.70	VATable Sales	2,218.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.58
Amount Due	2,222.19	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,416.29	TOTAL SALES	2,541.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2250/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZUCENAS,EMILY JANE D
Meter Number : 239034DS6
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: 49-B RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: 49-B RIZAL AVE EXT BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2250/0/10/05-22-2018/98 6751

Bill ID 033652780127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931958

03356300008

Date : 05-22-2018

BC16/215.3/2280/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335630000-8

Customer Information----------

Name : RESERVA,FELIX TM

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	270012GS6	Pole No	:	0533786
Serial No	:	48907583	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23616
Period From	:	04-22-2018	Prev Rdg	:	23536
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	479.22
Transmission Charge	0.369/kWh	29.52
System Loss Charge	0.9433/kWh	75.46
Sub-Total		584.20
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 818.10	- 122.72
NPC/PSALM Adjustment	0.2951/kWh	23.61
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 71.68
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		34.19
Transmission		3.20
System Loss		5.52
Distribution		28.07
Others		- 6.69
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.39
CURRENT BILL - MAY 2018		861.81
TOTAL AMOUNT DUE		2,233.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,389.00

Your monthly electricity consumption chart

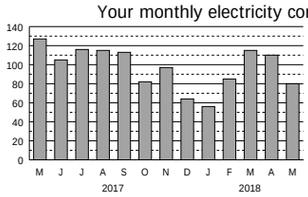

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.81		
Less : VAT	64.84		
Amount Net of VAT	796.97		
Less: BIR 2306	27.03		
BIR 2307	15.04	VATable Sales	746.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.55
Amount Due	754.90	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	819.74	TOTAL SALES	861.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2280/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,FELIX TM
Meter Number : 270012GS6
Pole Number : 0533786
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 289968976154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28945300003

1014934753
Date : 05-22-2018
BC16/215.3/2310/0540943/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894530000-3

Customer Information----------
Name : ARELLANO,ESTRELLA B
Premise Address: 61-G HILADOS LOT RIZAL AVE. EXT. SAN NICOLAS CEBU CITY
Billing Address: 61-G HILADOS LOT RIZAL AVE. EXT. SAN NICOLAS CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1019800	Pole No	:	0540943
Serial No	:	121749149	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2438
Period From	:	04-22-2018	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:		Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	239.61
Transmission Charge	0.369/kWh	14.76
System Loss Charge	0.9433/kWh	37.73
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 411.55	- 205.78
NPC/PSALM Adjustment	0.2951/kWh	11.80
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 187.26
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.09
Transmission		1.60
System Loss		2.77
Distribution		14.33
Others		- 16.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.33
CURRENT BILL - MAY 2018		267.62
TOTAL AMOUNT DUE		603.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 365.00

Your monthly electricity consumption chart

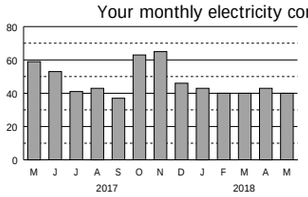

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.62		
Less : VAT	19.18		
Amount Net of VAT	248.44		
Less: BIR 2306	7.99		
BIR 2307	4.52	VATable Sales	224.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.93	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	255.11	TOTAL SALES	267.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2310/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,ESTRELLA B
Meter Number : MTR1019800
Pole Number : 0540943
Billing Period : MAY 2018

Premise Address: 61-G HILADOS LOT RIZAL AVE. EXT. SAN NICOLAS CEBU CITY
Billing Address: 61-G HILADOS LOT RIZAL AVE. EXT. SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2310/0/10/05-22-2018/98 6753

Bill ID 422923040018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42295300000

BILLING STATEMENT

1014927977

Date : 05-22-2018

BC16/215.3/2320/0540943/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229530000-0

Customer Information----------

Name : MAGDALAN,ARTURO E

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	422592GS6	Pole No	:	0540943
Serial No	:	75593750	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22296
Period From	:	04-22-2018	Prev Rdg	:	22178
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.96
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		187.07
CURRENT BILL - MAY 2018		1,466.31
TOTAL AMOUNT DUE		2,895.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,295.00

Your monthly electricity consumption chart

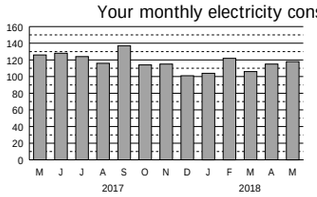

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.31		
Less : VAT	111.17		
Amount Net of VAT	1,355.14		
Less: BIR 2306	46.33		
BIR 2307	25.78	VATable Sales	1,279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,283.03	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,394.20	TOTAL SALES	1,466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2320/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDALAN,ARTURO E
Meter Number : 422592GS6
Pole Number : 0540943
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2320/0/10/05-22-2018/98 6754

Bill ID 322414348848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928013

32295300001

Date : 05-22-2018

BC16/215.3/2350/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229530000-1

Customer Information----------

Name : LUCAS,VERGILIO VILLANUEVA

Premise Address: 47-RIZAL AVE. EXT. BASAK SAN NICOLAS FRONTING ALCON INDUSTRY

Billing Address: 47-RIZAL AVE. EXT. BASAK SAN NICOLAS FRONTING ALCON INDUSTRY

TIN :

Metering Information----------

Meter No	:	MTR1166325	Pole No	:	0540936
Serial No	:	133497929	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3852
Period From	:	04-22-2018	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	280	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,569.43
Transmission Charge	0.369/kWh	96.68
System Loss Charge	0.9433/kWh	247.14
Sub-Total		1,913.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.52
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.32
Surcharge	0.02 of 5,950.00	119.00
Sub-Total		221.88
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		111.97
Transmission		10.48
System Loss		18.09
Distribution		90.56
Others		19.95
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		421.76
CURRENT BILL - MAY 2018		3,311.55
TOTAL AMOUNT DUE		6,580.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 2,681.00

Your monthly electricity consumption chart

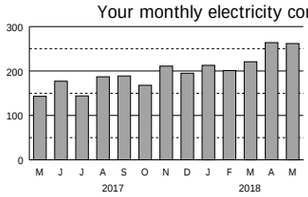

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.55		
Less : VAT	252.86		
Amount Net of VAT	3,058.69		
Less: BIR 2306	105.35		
BIR 2307	58.23	VATable Sales	2,889.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.90
Amount Due	2,895.11	VAT Zero Rated Sales	0.00
Add : VAT	252.86	VAT Amount	252.86
TOTAL AMOUNT DUE	3,147.97	TOTAL SALES	3,311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2350/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,VERGILIO VILLANUEVA

Meter Number : MTR1166325

Pole Number : 0540936

Billing Period : MAY 2018

Premise Address: 47-RIZAL AVE. EXT. BASAK SAN NICOLAS FRONTING ALCON INDUSTRY
Billing Address: 47-RIZAL AVE. EXT. BASAK SAN NICOLAS FRONTING ALCON INDUSTRY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2350/0/10/05-22-2018/98 6755

Bill ID 950356074922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919876

95083300004

Date : 05-22-2018

BC16/215.3/2370/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508330000-4

Customer Information----------

Name : MANCAO,LUCENIA NARCISO

Premise Address: 61-J HILADO'S LOT BASAK SAN NICOLAS, CEBU CITY
Billing Address: 61-J HILADO'S LOT BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561935 GS6	Pole No	:	0540936
Serial No	:	218485690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12950
Period From	:	04-22-2018	Prev Rdg	:	12831
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	927	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	712.83
Transmission Charge	0.369/kWh	43.91
System Loss Charge	0.9433/kWh	112.25
Sub-Total		868.99
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.59
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.12
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		50.85
Transmission		4.77
System Loss		8.20
Distribution		41.46
Others		5.33
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.92
CURRENT BILL - MAY 2018		1,472.28
TOTAL AMOUNT DUE		2,629.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,600.00

Your monthly electricity consumption chart

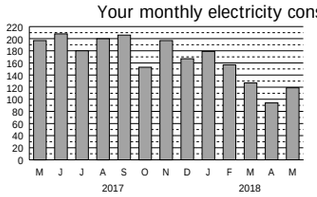

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.28		
Less : VAT	111.43		
Amount Net of VAT	1,360.85		
Less: BIR 2306	46.44		
BIR 2307	25.88	VATable Sales	1,284.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,288.53	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,399.96	TOTAL SALES	1,472.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2370/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,LUCENIA NARCISO
Meter Number : 561935 GS6
Pole Number : 0540936
Billing Period : MAY 2018

Premise Address: 61-J HILADO'S LOT BASAK SAN NICOLAS, CEBU CITY
Billing Address: 61-J HILADO'S LOT BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2370/0/10/05-22-2018/98 6756

Bill ID 852581477313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85246300009

BILLING STATEMENT

1014920632

Date : 05-22-2018

BC16/215.3/2380/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524630000-9

Customer Information----------

Name : FAJARDO,VICTORIA

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	567609 GS6	Pole No	:	0540936
Serial No	:	54576352	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16878
Period From	:	04-22-2018	Prev Rdg	:	16698
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,078.24
Transmission Charge	0.369/kWh	66.42
System Loss Charge	0.9433/kWh	169.79
Sub-Total		1,314.45
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.53
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.12
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		76.92
Transmission		7.20
System Loss		12.41
Distribution		62.40
Others		10.23
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		286.24
CURRENT BILL - MAY 2018		2,244.39
TOTAL AMOUNT DUE		4,893.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,654.00

Your monthly electricity consumption chart

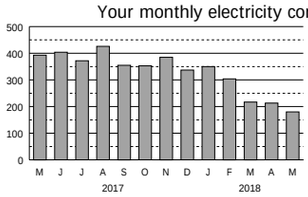

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.39		
Less : VAT	170.41		
Amount Net of VAT	2,073.98		
Less: BIR 2306	71.02		
BIR 2307	39.46	VATable Sales	1,958.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.83
Amount Due	1,963.50	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,133.91	TOTAL SALES	2,244.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2380/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,VICTORIA
Meter Number : 567609 GS6
Pole Number : 0540936
Billing Period : MAY 2018

Premise Address: BASAK BK RUBBERWORLD
Billing Address: BASAK BK RUBBERWORLD

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2380/0/10/05-22-2018/98 6757

Bill ID 230850226778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930139

23084300005

Date : 05-22-2018

BC16/215.3/2390/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308430000-5

Customer Information----------

Name : FLORES,GAVINA D

Premise Address: 147 CABREROS ST
Billing Address: 147 CABREROS ST

TIN :

Metering Information----------

Meter No	:	126627WS6	Pole No	:	0975186
Serial No	:	69606059	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	64723
Period From	:	04-22-2018	Prev Rdg	:	64344
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,270.29
Transmission Charge	0.369/kWh	139.85
System Loss Charge	0.9433/kWh	357.51
Sub-Total		2,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.84
Surcharge	0.02 of 7,487.50	149.75
Sub-Total		298.56
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		161.96
Transmission		15.16
System Loss		26.15
Distribution		130.73
Others		26.15
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		606.90
CURRENT BILL - MAY 2018		4,762.54
TOTAL AMOUNT DUE		9,017.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 3,232.00

Your monthly electricity consumption chart

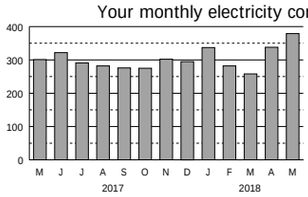

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.54		
Less : VAT	362.77		
Amount Net of VAT	4,399.77		
Less: BIR 2306	151.16		
BIR 2307	83.74	VATable Sales	4,155.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.13
Amount Due	4,164.87	VAT Zero Rated Sales	0.00
Add : VAT	362.77	VAT Amount	362.77
TOTAL AMOUNT DUE	4,527.64	TOTAL SALES	4,762.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GAVINA D
Meter Number : 126627WS6
Pole Number : 0975186
Billing Period : MAY 2018

Premise Address: 147 CABREROS ST
Billing Address: 147 CABREROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2390/0/10/05-22-2018/98 6758

Bill ID 620099125513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927837

62084300003

Date : 05-22-2018

BC16/215.3/2390/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208430000-3

Customer Information----------

Name : SATO,TEODULFO

Premise Address: CS EXPRESSWAY
Billing Address: CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	BSV1702770	Pole No	:	0533856
Serial No	:	41022940	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	702
Period From	:	04-22-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	485.21
Transmission Charge	0.369/kWh	29.89
System Loss Charge	0.9433/kWh	76.41
Sub-Total		591.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 828.28	- 82.83
NPC/PSALM Adjustment	0.2951/kWh	23.90
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 42.32
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.60
Transmission		3.24
System Loss		5.58
Distribution		28.41
Others		- 4.48
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.32
CURRENT BILL - MAY 2018		905.28
TOTAL AMOUNT DUE		1,735.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 940.00

Your monthly electricity consumption chart

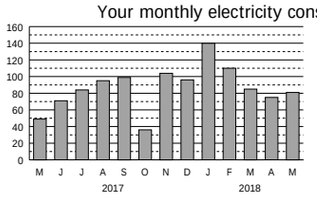

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.28		
Less : VAT	67.91		
Amount Net of VAT	837.37		
Less: BIR 2306	28.30		
BIR 2307	15.84	VATable Sales	785.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	793.23	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	861.14	TOTAL SALES	905.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,TEODULFO
Meter Number : BSV1702770
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: CS EXPRESSWAY
Billing Address: CS EXPRESSWAY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 189783225570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935198

18945300004

Date : 05-22-2018

BC16/215.3/2390/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894530000-4

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address: RIZAL AVENUE EXTENSION BASAK
Billing Address: RIZAL AVENUE EXTENSION BASAK

TIN :

Metering Information----------

Meter No	:	279329GS6	Pole No	:	0975186
Serial No	:	42561179	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9010
Period From	:	04-22-2018	Prev Rdg	:	8948
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 8.90
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.56
CURRENT BILL - MAY 2018		625.71
TOTAL AMOUNT DUE		1,312.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 18.00

Your monthly electricity consumption chart

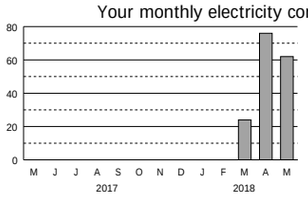

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.71		
Less : VAT	46.66		
Amount Net of VAT	579.05		
Less: BIR 2306	19.45		
BIR 2307	10.88	VATable Sales	540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.72	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	595.38	TOTAL SALES	625.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ORLANDO D TM

Meter Number : 279329GS6

Pole Number : 0975186

Billing Period : MAY 2018

Premise Address: RIZAL AVENUE EXTENSION BASAK
Billing Address: RIZAL AVENUE EXTENSION BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 062494328627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924726

06246300005

Date : 05-22-2018

BC16/215.3/2400/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624630000-5

Customer Information----------

Name : ARELLANO,MYRNA S

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	217260WS6	Pole No	:	0975186
Serial No	:	49413506	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39349
Period From	:	04-22-2018	Prev Rdg	:	38714
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	100	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,836.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,803.78
Transmission Charge	0.369/kWh	234.32
System Loss Charge	0.9433/kWh	599.00
Sub-Total		4,637.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	187.39
Surcharge	0.02 of 7,836.50	156.73
Sub-Total		406.08
Government Charges		
Franchise Tax - Local		51.49
Value Added Tax		
Generation		271.34
Transmission		25.38
System Loss		43.82
Distribution		218.63
Others		32.42
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		1,004.28
CURRENT BILL - MAY 2018		7,869.38
TOTAL AMOUNT DUE		15,705.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 6,706.00

Your monthly electricity consumption chart

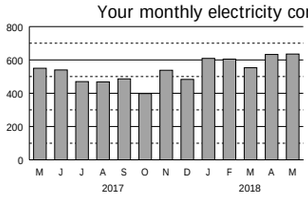

Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,869.38		
Less : VAT	595.98		
Amount Net of VAT	7,273.40		
Less: BIR 2306	248.32		
BIR 2307	138.33	VATable Sales	6,865.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.30
Amount Due	6,886.75	VAT Zero Rated Sales	0.00
Add : VAT	595.98	VAT Amount	595.98
TOTAL AMOUNT DUE	7,482.73	TOTAL SALES	7,869.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2400/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,MYRNA S
Meter Number : 217260WS6
Pole Number : 0975186
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2400/0/10/05-22-2018/98 6761

Bill ID 875967915879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929221

87544300004

Date : 05-22-2018

BC16/215.3/2435/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754430000-4

Customer Information----------

Name : PENALOSA,FAUSTINO

Premise Address: BASAK CEBU CITY
Billing Address: BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	310849GS6	Pole No	:	0534841
Serial No	:	47768945	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23200
Period From	:	04-22-2018	Prev Rdg	:	22967
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,395.72
Transmission Charge	0.369/kWh	85.98
System Loss Charge	0.9433/kWh	219.79
Sub-Total		1,701.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	68.76
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		154.40
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		99.58
Transmission		9.31
System Loss		16.07
Distribution		80.60
Others		12.55
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		369.61
CURRENT BILL - MAY 2018		2,897.18
TOTAL AMOUNT DUE		6,042.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,620.00

Your monthly electricity consumption chart

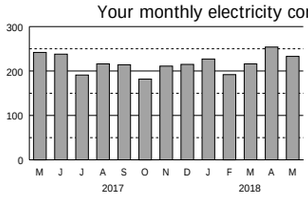

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.18		
Less : VAT	219.72		
Amount Net of VAT	2,677.46		
Less: BIR 2306	91.55		
BIR 2307	50.93	VATable Sales	2,527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,534.98	VAT Zero Rated Sales	0.00
Add : VAT	219.72	VAT Amount	219.72
TOTAL AMOUNT DUE	2,754.70	TOTAL SALES	2,897.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2435/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,FAUSTINO
Meter Number : 310849GS6
Pole Number : 0534841
Billing Period : MAY 2018

Premise Address: BASAK CEBU CITY
Billing Address: BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2435/0/10/05-22-2018/98 6762

Bill ID 203356817080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921127

20384300008

Date : 05-22-2018

BC16/215.3/2440/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038430000-8

Customer Information----------

Name : CABONELAS,NICANOR N

Premise Address: SITIO PUNDOK GAMAY CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PUNDOK GAMAY CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	484969GS6	Pole No	:	0975186
Serial No	:	59283935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6688
Period From	:	04-22-2018	Prev Rdg	:	6593
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
NPC/PSALM Adjustment	0.2951/kWh	28.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		2.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.81
CURRENT BILL - MAY 2018		1,143.26
TOTAL AMOUNT DUE		3,412.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,233.00

Your monthly electricity consumption chart

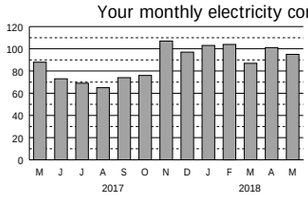

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.26		
Less : VAT	86.95		
Amount Net of VAT	1,056.31		
Less: BIR 2306	36.23		
BIR 2307	20.06	VATable Sales	995.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,000.02	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,086.97	TOTAL SALES	1,143.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONELAS,NICANOR N
Meter Number : 484969GS6
Pole Number : 0975186
Billing Period : MAY 2018

Premise Address: SITIO PUNDOK GAMAY CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO PUNDOK GAMAY CABREROS ST BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2440/0/10/05-22-2018/98 6763

Bill ID 975381432742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930420

97544300003

Date : 05-22-2018

BC16/215.3/2460/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754430000-3

Customer Information----------

Name : OBAL,FELICISIMO

Premise Address: BASAK CABREROS BSDE RUBBERWORLD
Billing Address: BASAK CABREROS BSDE RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	508274 GS6	Pole No	:	0534841
Serial No	:	57164707	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13174
Period From	:	04-22-2018	Prev Rdg	:	13016
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	946.45
Transmission Charge	0.369/kWh	58.30
System Loss Charge	0.9433/kWh	149.04
Sub-Total		1,153.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.39
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.63
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		136.57
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		67.53
Transmission		6.32
System Loss		10.90
Distribution		54.85
Others		12.37
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		254.96
CURRENT BILL - MAY 2018		2,002.40
TOTAL AMOUNT DUE		5,728.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 1,701.00

Your monthly electricity consumption chart

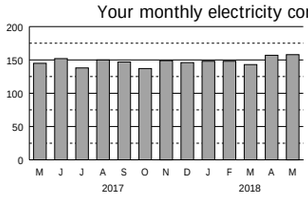

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.40		
Less : VAT	153.06		
Amount Net of VAT	1,849.34		
Less: BIR 2306	63.78		
BIR 2307	35.21	VATable Sales	1,747.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,750.35	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,903.41	TOTAL SALES	2,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2460/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAL,FELICISIMO
Meter Number : 508274 GS6
Pole Number : 0534841
Billing Period : MAY 2018

Premise Address: BASAK CABREROS BSDE RUBBERWORLD
Billing Address: BASAK CABREROS BSDE RUBBERWORLD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2460/0/10/05-22-2018/98 6764

Bill ID 258892898095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923138

25871573975

Date : 05-22-2018

BC16/215.3/2470/0582381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587157397-5

Customer Information----------

Name : LABRADO,ROEL OBAL

Premise Address: COL. CABREROS STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: COL. CABREROS STREET BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004577	Pole No	:	0582381
Serial No	:	90617999	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12497
Period From	:	04-22-2018	Prev Rdg	:	12105
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	222	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,348.16
Transmission Charge	0.369/kWh	144.65
System Loss Charge	0.9433/kWh	369.77
Sub-Total		2,862.58
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	38.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	115.68
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		237.82
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		167.51
Transmission		15.67
System Loss		27.07
Distribution		135.20
Others		18.46
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		618.60
CURRENT BILL - MAY 2018		4,845.64
TOTAL AMOUNT DUE		9,040.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 2,325.00

Your monthly electricity consumption chart

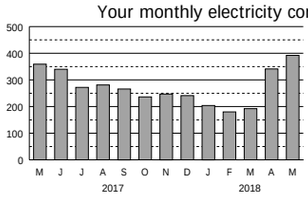

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.64		
Less : VAT	366.62		
Amount Net of VAT	4,479.02		
Less: BIR 2306	152.76		
BIR 2307	85.17	VATable Sales	4,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.98
Amount Due	4,241.09	VAT Zero Rated Sales	0.00
Add : VAT	366.62	VAT Amount	366.62
TOTAL AMOUNT DUE	4,607.71	TOTAL SALES	4,845.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2470/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,ROEL OBAL

Meter Number : MTR1004577

Pole Number : 0582381

Billing Period : MAY 2018

Premise Address: COL. CABREROS STREET BASAK SAN NICOLAS,CEBU CITY
Billing Address: COL. CABREROS STREET BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2470/0/10/05-22-2018/98 6765

Bill ID 196136360456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19676300007

1014937537

Date : 05-22-2018

BC16/215.3/2470/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967630000-7

Customer Information----------

Name : OBEJERO,FLORA O

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	476111 GS6	Pole No	:	0534841
Serial No	:	74577953	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5148
Period From	:	04-22-2018	Prev Rdg	:	5096
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	311.49
Transmission Charge	0.369/kWh	19.19
System Loss Charge	0.9433/kWh	49.05
Sub-Total		379.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 533.51	- 160.05
NPC/PSALM Adjustment	0.2951/kWh	15.35
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.22
Transmission		2.08
System Loss		3.58
Distribution		18.45
Others		- 11.84
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.10
CURRENT BILL - MAY 2018		470.05
TOTAL AMOUNT DUE		717.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 211.00

Your monthly electricity consumption chart

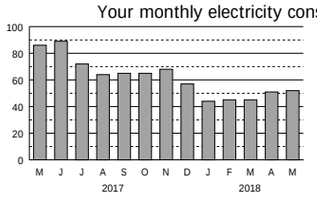

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.05		
Less : VAT	34.85		
Amount Net of VAT	435.20		
Less: BIR 2306	14.52		
BIR 2307	8.12	VATable Sales	402.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	412.56	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	447.41	TOTAL SALES	470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2470/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEJERO,FLORA O

Meter Number : 476111 GS6

Pole Number : 0534841

Billing Period : MAY 2018

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2470/0/10/05-22-2018/98 6766

Bill ID 358058208306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922719

35815300005

Date : 05-22-2018

BC16/215.3/2510/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581530000-5

Customer Information----------

Name : ZABALA,JEANNETTE M1 C

Premise Address: #59-G RIZAL AVE BASAK SAN NICOLAS CEBU CITY
Billing Address: #59-G RIZAL AVE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	368971GS6	Pole No	:	0961393
Serial No	:	02107158	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35158
Period From	:	04-22-2018	Prev Rdg	:	34859
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	200	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,791.07
Transmission Charge	0.369/kWh	110.33
System Loss Charge	0.9433/kWh	282.05
Sub-Total		2,183.45
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	88.23
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		191.53
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		127.77
Transmission		11.96
System Loss		20.64
Distribution		103.26
Others		15.31
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		473.29
CURRENT BILL - MAY 2018		3,708.80
TOTAL AMOUNT DUE		7,415.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2018 - 3,281.00

Your monthly electricity consumption chart

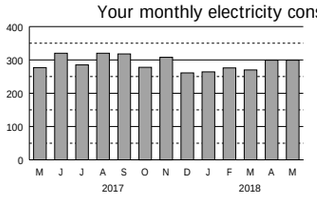

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.80		
Less : VAT	281.01		
Amount Net of VAT	3,427.79		
Less: BIR 2306	117.08		
BIR 2307	65.20	VATable Sales	3,235.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.28
Amount Due	3,245.51	VAT Zero Rated Sales	0.00
Add : VAT	281.01	VAT Amount	281.01
TOTAL AMOUNT DUE	3,526.52	TOTAL SALES	3,708.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,JEANNETTE M1 C
Meter Number : 368971GS6
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: #59-G RIZAL AVE BASAK SAN NICOLAS CEBU CITY
Billing Address: #59-G RIZAL AVE BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2510/0/10/05-22-2018/98 6767

Bill ID 028773127371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930046

02845300009

Date : 05-22-2018

BC16/215.3/2510/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284530000-9

Customer Information----------

Name : GABRILLO,MYRNA L TM

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	282326GS6	Pole No	:	0961393
Serial No	:	46150829	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25351
Period From	:	04-22-2018	Prev Rdg	:	25186
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		147.64
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		13.52
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		266.86
CURRENT BILL - MAY 2018		2,096.53
TOTAL AMOUNT DUE		4,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 1,871.00

Your monthly electricity consumption chart

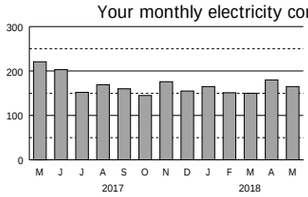

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.53		
Less : VAT	160.42		
Amount Net of VAT	1,936.11		
Less: BIR 2306	66.84		
BIR 2307	36.87	VATable Sales	1,829.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,832.40	VAT Zero Rated Sales	0.00
Add : VAT	160.42	VAT Amount	160.42
TOTAL AMOUNT DUE	1,992.82	TOTAL SALES	2,096.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,MYRNA L TM
Meter Number : 282326GS6
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2510/0/10/05-22-2018/98 6768

Bill ID 030166822645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930714

03084300007

Date : 05-22-2018

BC16/215.3/2510/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308430000-7

Customer Information----------

Name : GABRILLO,SEGUNDINO

Premise Address: COL CABREROS ST INT NR #12
Billing Address: COL CABREROS ST INT NR #12

TIN :

Metering Information----------

Meter No	:	282082GS6	Pole No	:	0961393
Serial No	:	49640429	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30895
Period From	:	04-22-2018	Prev Rdg	:	30749
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	874.57
Transmission Charge	0.369/kWh	53.87
System Loss Charge	0.9433/kWh	137.72
Sub-Total		1,066.16
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.08
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		62.40
Transmission		5.84
System Loss		10.08
Distribution		50.73
Others		7.22
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		231.17
CURRENT BILL - MAY 2018		1,811.49
TOTAL AMOUNT DUE		3,515.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,552.00

Your monthly electricity consumption chart

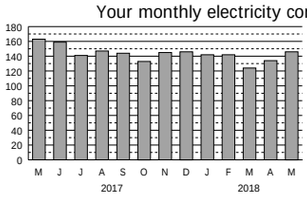

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.49		
Less : VAT	137.28		
Amount Net of VAT	1,674.21		
Less: BIR 2306	57.20		
BIR 2307	31.84	VATable Sales	1,580.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.89
Amount Due	1,585.17	VAT Zero Rated Sales	0.00
Add : VAT	137.28	VAT Amount	137.28
TOTAL AMOUNT DUE	1,722.45	TOTAL SALES	1,811.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,SEGUNDINO
Meter Number : 282082GS6
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: COL CABREROS ST INT NR #12
Billing Address: COL CABREROS ST INT NR #12

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2510/0/10/05-22-2018/98 6769

Bill ID 758427292911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922875

75886300005

Date : 05-22-2018

BC16/215.3/2510/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588630000-5

Customer Information----------

Name : DACULA,SEVERINO S TM

Premise Address: SITIO PONDOC GAMAY BASAK
Billing Address: SITIO PONDOC GAMAY BASAK

TIN :

Metering Information----------

Meter No	:	BSG1804454	Pole No	:	0975186
Serial No	:	85174266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	176
Period From	:	04-22-2018	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 5.27
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		106.25
CURRENT BILL - MAY 2018		794.69
TOTAL AMOUNT DUE		1,632.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 762.00

Your monthly electricity consumption chart

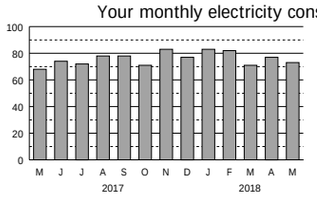

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.69		
Less : VAT	60.08		
Amount Net of VAT	734.61		
Less: BIR 2306	25.03		
BIR 2307	13.87	VATable Sales	688.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	695.71	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	755.79	TOTAL SALES	794.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACULA,SEVERINO S TM
Meter Number : BSG1804454
Pole Number : 0975186
Billing Period : MAY 2018

Premise Address: SITIO PONDOC GAMAY BASAK
Billing Address: SITIO PONDOC GAMAY BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2510/0/10/05-22-2018/98 6770

Bill ID 862655889451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924299

86256300004

Date : 05-22-2018

BC16/215.3/2560/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625630000-4

Customer Information----------

Name : CABALLERO,ZENAIDA SACEDON

Premise Address: 65-B CABREROS BASAK SAN NICOLAS CEBU CITY
Billing Address: 65-B CABREROS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158638	Pole No	:	0961393
Serial No	:	133483859	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2751
Period From	:	04-22-2018	Prev Rdg	:	2656
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1015	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	569.07
Transmission Charge	0.369/kWh	35.06
System Loss Charge	0.9433/kWh	89.61
Sub-Total		693.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 970.57	- 48.53
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		40.59
Transmission		3.80
System Loss		6.55
Distribution		33.22
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.40
CURRENT BILL - MAY 2018		1,083.48
TOTAL AMOUNT DUE		1,985.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2018 - 1,766.00

Your monthly electricity consumption chart

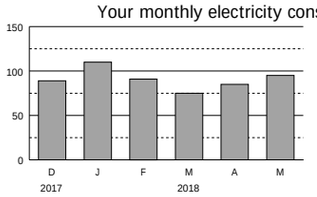

Avg Monthly Usage : 90.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.48		
Less : VAT	82.96		
Amount Net of VAT	1,000.52		
Less: BIR 2306	34.56		
BIR 2307	18.94	VATable Sales	940.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	947.02	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,029.98	TOTAL SALES	1,083.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2560/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ZENAIDA SACEDON
Meter Number : MTR1158638
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: 65-B CABREROS BASAK SAN NICOLAS CEBU CITY
Billing Address: 65-B CABREROS BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2560/0/10/05-22-2018/98 6771

Bill ID 174952925578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17400512350

BILLING STATEMENT

1014929524

Date : 05-22-2018

BC16/215.3/2560/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740051235-0

Customer Information----------

Name : CABALLERO,NELODIN OPIANGA

Premise Address: 65 B. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 65 B. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058974	Pole No	:	0961393
Serial No	:	125289043	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6510
Period From	:	04-22-2018	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,844.98
Transmission Charge	0.369/kWh	113.65
System Loss Charge	0.9433/kWh	290.54
Sub-Total		2,249.17
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.00
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.89
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		186.32
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		131.62
Transmission		12.32
System Loss		21.25
Distribution		106.35
Others		14.44
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		486.07
CURRENT BILL - MAY 2018		3,807.83
TOTAL AMOUNT DUE		7,077.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,706.00

Your monthly electricity consumption chart

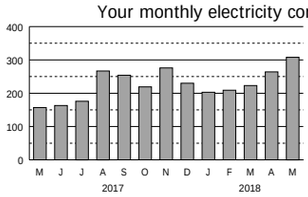

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.83		
Less : VAT	288.11		
Amount Net of VAT	3,519.72		
Less: BIR 2306	120.06		
BIR 2307	66.93	VATable Sales	3,321.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.96
Amount Due	3,332.73	VAT Zero Rated Sales	0.00
Add : VAT	288.11	VAT Amount	288.11
TOTAL AMOUNT DUE	3,620.84	TOTAL SALES	3,807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2560/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NELODIN OPIANGA
Meter Number : MTR1058974
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: 65 B. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 65 B. CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2560/0/10/05-22-2018/98 6772

Bill ID 959637419361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95954300000

BILLING STATEMENT

1014923585

Date : 05-22-2018

BC16/215.3/2580/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595430000-0

Customer Information----------

Name : CABANERO,NIEVERA

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	281850GS6	Pole No	:	0961393
Serial No	:	46369964	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23972
Period From	:	04-22-2018	Prev Rdg	:	23933
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	233.62
Transmission Charge	0.369/kWh	14.39
System Loss Charge	0.9433/kWh	36.79
Sub-Total		284.80
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 401.39	- 200.70
NPC/PSALM Adjustment	0.2951/kWh	11.51
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 186.73
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.68
Transmission		1.55
System Loss		2.69
Distribution		13.99
Others		- 16.97
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.75
CURRENT BILL - MAY 2018		256.41
TOTAL AMOUNT DUE		379.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 90.00

Your monthly electricity consumption chart

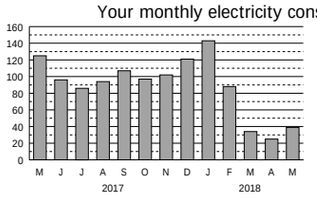

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.41		
Less : VAT	18.21		
Amount Net of VAT	238.20		
Less: BIR 2306	7.58		
BIR 2307	4.33	VATable Sales	214.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.29	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	244.50	TOTAL SALES	256.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2580/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,NIEVERA
Meter Number : 281850GS6
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2580/0/10/05-22-2018/98 6773

Bill ID 833026682685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83385300005

BILLING STATEMENT

1014932008

Date : 05-22-2018

BC16/215.3/2585/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338530000-5

Customer Information----------

Name : VILLAMOR,LINDA S TM

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	282006GS6	Pole No	:	0961393
Serial No	:	45702681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21327
Period From	:	04-22-2018	Prev Rdg	:	21134
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,156.11
Transmission Charge	0.369/kWh	71.22
System Loss Charge	0.9433/kWh	182.06
Sub-Total		1,409.39
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.95
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		82.48
Transmission		7.72
System Loss		13.32
Distribution		66.87
Others		10.39
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		306.27
CURRENT BILL - MAY 2018		2,400.71
TOTAL AMOUNT DUE		5,002.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,850.00

Your monthly electricity consumption chart

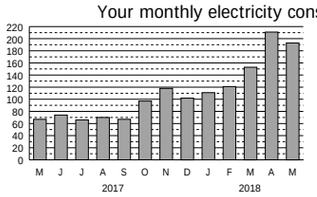

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.71		
Less : VAT	182.12		
Amount Net of VAT	2,218.59		
Less: BIR 2306	75.90		
BIR 2307	42.20	VATable Sales	2,094.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.15
Amount Due	2,100.49	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,282.61	TOTAL SALES	2,400.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2585/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LINDA S TM
Meter Number : 282006GS6
Pole Number : 0961393
Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2585/0/10/05-22-2018/98 6774

Bill ID 636942529912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933603

63610801431

Date : 05-22-2018

BC16/215.3/2590/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361080143-1

Customer Information----------

Name : LEDESMA,JOECELYN PUNGASE

Premise Address: CABREROS BASAK SAN NICOLAS
Billing Address: CABREROS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1107396	Pole No	:	0582451
Serial No	:	129124995	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2327
Period From	:	04-22-2018	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		188.81
CURRENT BILL - MAY 2018		1,455.42
TOTAL AMOUNT DUE		2,878.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2018 - 1,116.00

Your monthly electricity consumption chart

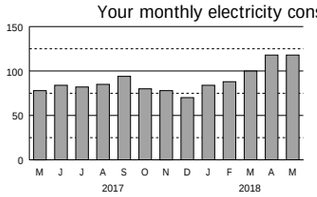

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.42		
Less : VAT	113.00		
Amount Net of VAT	1,342.42		
Less: BIR 2306	47.09		
BIR 2307	25.52	VATable Sales	1,266.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,269.81	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,382.81	TOTAL SALES	1,455.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2590/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,JOECELYN PUNGASE

Meter Number : MTR1107396

Pole Number : 0582451

Billing Period : MAY 2018

Premise Address: CABREROS BASAK SAN NICOLAS
Billing Address: CABREROS BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/2590/0/10/05-22-2018/98 6775

Bill ID 901204429701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920158

90156300007

Date : 05-22-2018

BC16/215.3/5000/0592451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015630000-7

Customer Information----------

Name : RESERVA,WILMA H

Premise Address: 61 RIZAL AVE. BASAK SAN NICOLAS CEBU CITY
Billing Address: 61 RIZAL AVE. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082505	Pole No	:	0592451
Serial No	:	40006600	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10881
Period From	:	04-22-2018	Prev Rdg	:	10590
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	1120	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.6679/kWh	194.36
System Loss Charge	0.9203/kWh	267.81
Sub-Total		2,205.32
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 6,198.50	123.97
Sub-Total		238.23
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		124.35
Transmission		21.06
System Loss		20.03
Distribution		100.52
Others		21.24
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		477.33
CURRENT BILL - MAY 2018		3,758.51
TOTAL AMOUNT DUE		9,956.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,200.00

Your monthly electricity consumption chart

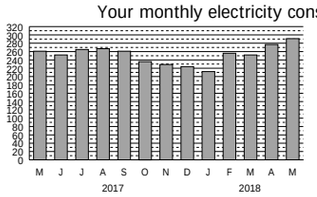

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.51		
Less : VAT	289.21		
Amount Net of VAT	3,469.30		
Less: BIR 2306	120.50		
BIR 2307	66.12	VATable Sales	3,281.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.12
Amount Due	3,282.68	VAT Zero Rated Sales	0.00
Add : VAT	289.21	VAT Amount	289.21
TOTAL AMOUNT DUE	3,571.89	TOTAL SALES	3,758.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5000/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESERVA,WILMA H
Meter Number : MTR1082505
Pole Number : 0592451
Billing Period : MAY 2018

Premise Address: 61 RIZAL AVE. BASAK SAN NICOLAS CEBU CITY
Billing Address: 61 RIZAL AVE. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5000/0/10/05-22-2018/98 6776

Bill ID 613214839673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61344134434

BILLING STATEMENT

1014925205

Date : 05-22-2018

BC16/215.3/5035/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134413443-4

Customer Information----------

Name : TANTANO,NARCISO GEMPISAO

Premise Address: RIZAL AVE. EXT. NR. BASKETBALL COURT
Billing Address: RIZAL AVE. EXT. NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	545988 GS6	Pole No	:	0592444
Serial No	:	79603972	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7876
Period From	:	04-22-2018	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	322	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	658.92
Transmission Charge	0.369/kWh	40.59
System Loss Charge	0.9433/kWh	103.76
Sub-Total		803.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.46
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		47.00
Transmission		4.40
System Loss		7.58
Distribution		38.37
Others		5.39
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.26
CURRENT BILL - MAY 2018		1,365.71
TOTAL AMOUNT DUE		2,627.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 869.00

Your monthly electricity consumption chart

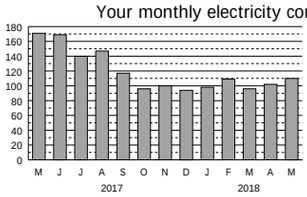

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.71		
Less : VAT	103.50		
Amount Net of VAT	1,262.21		
Less: BIR 2306	43.13		
BIR 2307	24.01	VATable Sales	1,191.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.76
Amount Due	1,195.07	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,298.57	TOTAL SALES	1,365.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5035/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTANO,NARCISO GEMPISAO
Meter Number : 545988 GS6
Pole Number : 0592444
Billing Period : MAY 2018

Premise Address: RIZAL AVE. EXT. NR. BASKETBALL COURT
Billing Address: RIZAL AVE. EXT. NR. BASKETBALL COURT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5035/0/10/05-22-2018/98 6777

Bill ID 496362221363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49679105814

BILLING STATEMENT

1014938054

Date : 05-22-2018

BC16/215.3/5070/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967910581-4

Customer Information----------
Name : DELOS SANTOS,RUBILYN RUBI
Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU
Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU

TIN :

Metering Information----------

Meter No	:	565822 GS6	Pole No	:	0592444
Serial No	:	25550277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17706
Period From	:	04-22-2018	Prev Rdg	:	17386
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	444	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,916.86
Transmission Charge	0.369/kWh	118.08
System Loss Charge	0.9433/kWh	301.86
Sub-Total		2,336.80
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	94.43
Surcharge	0.02 of 4,310.50	86.21
Sub-Total		211.86
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		136.74
Transmission		12.80
System Loss		22.08
Distribution		110.47
Others		17.21
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		507.34
CURRENT BILL - MAY 2018		3,976.62
TOTAL AMOUNT DUE		8,287.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 3,660.81

Your monthly electricity consumption chart

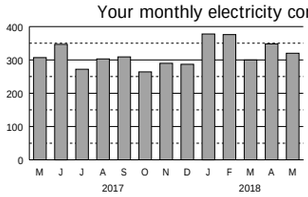

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.62		
Less : VAT	301.51		
Amount Net of VAT	3,675.11		
Less: BIR 2306	125.63		
BIR 2307	69.91	VATable Sales	3,469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.83
Amount Due	3,479.57	VAT Zero Rated Sales	0.00
Add : VAT	301.51	VAT Amount	301.51
TOTAL AMOUNT DUE	3,781.08	TOTAL SALES	3,976.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5070/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,RUBILYN RUBI
Meter Number : 565822 GS6
Pole Number : 0592444
Billing Period : MAY 2018

Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU
Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5070/0/10/05-22-2018/98 6778

Bill ID 878868794157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930115

87815300006

Date : 05-22-2018

BC16/215.3/5120/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781530000-6

Customer Information----------

Name : CASERES,ROSARIO B

Premise Address: 63-G CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-G CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	493683 GS6	Pole No	:	0592444
Serial No	:	80825238	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12451
Period From	:	04-22-2018	Prev Rdg	:	12361
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
NPC/PSALM Adjustment	0.2951/kWh	26.56
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 49.99
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 5.35
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.13
CURRENT BILL - MAY 2018		1,001.88
TOTAL AMOUNT DUE		1,773.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 663.00

Your monthly electricity consumption chart

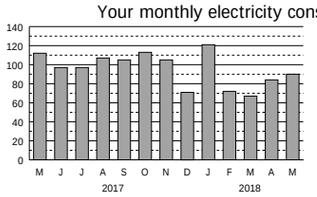

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.88		
Less : VAT	75.03		
Amount Net of VAT	926.85		
Less: BIR 2306	31.27		
BIR 2307	17.53	VATable Sales	869.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	953.08	TOTAL SALES	1,001.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5120/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASERES,ROSARIO B

Meter Number : 493683 GS6

Pole Number : 0592444

Billing Period : MAY 2018

Premise Address: 63-G CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-G CABREROS ST BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5120/0/10/05-22-2018/98 6779

Bill ID 408128700517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923090

40845300009

Date : 05-22-2018

BC16/215.3/5130/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084530000-9

Customer Information----------
Name : ANDING,ROSELITO C TM

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	180980DS6	Pole No	:	0592444
Serial No	:	10484952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54357
Period From	:	04-22-2018	Prev Rdg	:	54152
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,227.99
Transmission Charge	0.369/kWh	75.65
System Loss Charge	0.9433/kWh	193.38
Sub-Total		1,497.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.50
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.60
Transmission		8.20
System Loss		14.16
Distribution		70.99
Others		9.67
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		323.83
CURRENT BILL - MAY 2018		2,536.93
TOTAL AMOUNT DUE		4,737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,500.00

Your monthly electricity consumption chart

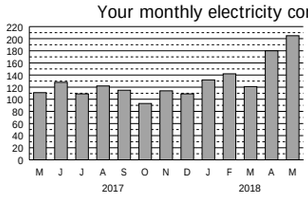

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.93		
Less : VAT	192.04		
Amount Net of VAT	2,344.89		
Less: BIR 2306	80.02		
BIR 2307	44.59	VATable Sales	2,213.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.79
Amount Due	2,220.28	VAT Zero Rated Sales	0.00
Add : VAT	192.04	VAT Amount	192.04
TOTAL AMOUNT DUE	2,412.32	TOTAL SALES	2,536.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5130/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDING,ROSELITO C TM
Meter Number : 180980DS6
Pole Number : 0592444
Billing Period : MAY 2018

Premise Address: CABREROS ST BASAK SAN NICOLAS
Billing Address: CABREROS ST BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5130/0/10/05-22-2018/98 6780

Bill ID 940026073816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933668

94007300000

Date : 05-22-2018

BC16/215.3/5170/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400730000-0

Customer Information----------

Name : CABALDA,PERPETUA A

Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	483469GS6	Pole No	:	0582444
Serial No	:	75417498	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21021
Period From	:	04-22-2018	Prev Rdg	:	20493
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	211	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,850.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,162.83
Transmission Charge	0.369/kWh	194.83
System Loss Charge	0.9433/kWh	498.06
Sub-Total		3,855.72
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.43
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.81
Surcharge	0.02 of 11,462.50	229.25
Sub-Total		436.58
Government Charges		
Franchise Tax - Local		43.56
Value Added Tax		
Generation		225.62
Transmission		21.12
System Loss		36.43
Distribution		181.89
Others		38.92
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		847.88
CURRENT BILL - MAY 2018		6,655.95
TOTAL AMOUNT DUE		12,506.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 5,612.00

Your monthly electricity consumption chart

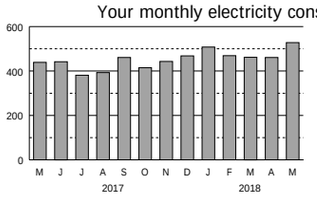

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,655.95		
Less : VAT	507.63		
Amount Net of VAT	6,148.32		
Less: BIR 2306	211.51		
BIR 2307	117.03	VATable Sales	5,808.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.25
Amount Due	5,819.78	VAT Zero Rated Sales	0.00
Add : VAT	507.63	VAT Amount	507.63
TOTAL AMOUNT DUE	6,327.41	TOTAL SALES	6,655.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5170/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,PERPETUA A
Meter Number : 483469GS6
Pole Number : 0582444
Billing Period : MAY 2018

Premise Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST. BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5170/0/10/05-22-2018/98 6781

Bill ID 222531112666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22274300007

BILLING STATEMENT

1014927396

Date : 05-22-2018

BC16/215.3/5190/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227430000-7

Customer Information----------

Name : CUASITO,BELINDA TM Z.

Premise Address: 63-F CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-F CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132229	Pole No	:	0534680
Serial No	:	40091783	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1965
Period From	:	04-22-2018	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	490	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		536.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.6679/kWh	34.06
System Loss Charge	0.9203/kWh	46.94
Sub-Total		386.50
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	4.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		21.80
Transmission		3.68
System Loss		3.50
Distribution		18.11
Others		3.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		84.29
CURRENT BILL - MAY 2018		664.47
TOTAL AMOUNT DUE		1,201.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 600.00

Your monthly electricity consumption chart

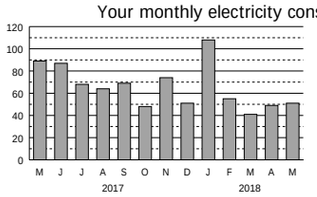

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.47		
Less : VAT	51.29		
Amount Net of VAT	613.18		
Less: BIR 2306	21.39		
BIR 2307	11.69	VATable Sales	580.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	580.10	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	631.39	TOTAL SALES	664.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5190/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUASITO,BELINDA TM Z.
Meter Number : MTR1132229
Pole Number : 0534680
Billing Period : MAY 2018

Premise Address: 63-F CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-F CABREROS ST BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5190/0/10/05-22-2018/98 6782

Bill ID 332289673459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33243300002

BILLING STATEMENT

1014931664

Date : 05-22-2018

BC16/215.3/5200/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324330000-2

Customer Information----------

Name : G1LBOLINGO,FLORENCIO C.

Premise Address: CABREROS ST, SITIO PUNDOK GAMAY BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST, SITIO PUNDOK GAMAY BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132231	Pole No	:	0534680
Serial No	:	40091536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3465
Period From	:	04-22-2018	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	385	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,218.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	940.46
Transmission Charge	0.6679/kWh	104.86
System Loss Charge	0.9203/kWh	144.49
Sub-Total		1,189.81
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.33
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		67.09
Transmission		11.36
System Loss		10.81
Distribution		54.51
Others		14.06
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		260.60
CURRENT BILL - MAY 2018		2,054.66
TOTAL AMOUNT DUE		4,272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2018 - 2,201.00

Your monthly electricity consumption chart

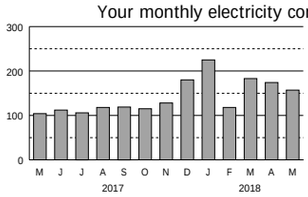

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.66		
Less : VAT	158.92		
Amount Net of VAT	1,895.74		
Less: BIR 2306	66.21		
BIR 2307	36.15	VATable Sales	1,794.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,793.38	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	1,952.30	TOTAL SALES	2,054.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5200/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : G1LBOLINGO,FLORENCIO C.

Meter Number : MTR1132231

Pole Number : 0534680

Billing Period : MAY 2018

Premise Address: CABREROS ST, SITIO PUNDOK GAMAY BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST, SITIO PUNDOK GAMAY BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5200/0/10/05-22-2018/98 6783

Bill ID 100176234652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10084300002

1014919909

Date : 05-22-2018

BC16/215.3/5220/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008430000-2

Customer Information----------

Name : TABALIN,PATRICIO

Premise Address: CABREROS ST OPP ROLDAN STORE
Billing Address: CABREROS ST OPP ROLDAN STORE

TIN :

Metering Information----------

Meter No	:	429042GS6	Pole No	:	0534680
Serial No	:	2003213841	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22446
Period From	:	04-22-2018	Prev Rdg	:	22217
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,371.76
Transmission Charge	0.369/kWh	84.50
System Loss Charge	0.9433/kWh	216.02
Sub-Total		1,672.28
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.30
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.58
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		144.60
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		97.85
Transmission		9.15
System Loss		15.81
Distribution		79.23
Others		11.47
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		362.34
CURRENT BILL - MAY 2018		2,839.46
TOTAL AMOUNT DUE		5,573.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,111.00

Your monthly electricity consumption chart

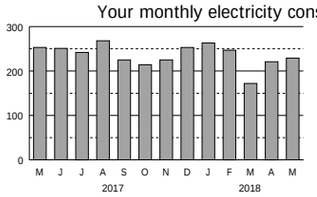

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.46		
Less : VAT	215.09		
Amount Net of VAT	2,624.37		
Less: BIR 2306	89.61		
BIR 2307	49.91	VATable Sales	2,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.25
Amount Due	2,484.85	VAT Zero Rated Sales	0.00
Add : VAT	215.09	VAT Amount	215.09
TOTAL AMOUNT DUE	2,699.94	TOTAL SALES	2,839.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5220/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,PATRICIO
Meter Number : 429042GS6
Pole Number : 0534680
Billing Period : MAY 2018

Premise Address: CABREROS ST OPP ROLDAN STORE
Billing Address: CABREROS ST OPP ROLDAN STORE

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 842052343573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935091

84274300007

Date : 05-22-2018

BC16/215.3/5230/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427430000-7

Customer Information----------

Name : REYES,CYNTHIA TM Z.

Premise Address: 63-F CABREROS ST BASAK CEBU CITY
Billing Address: 63-F CABREROS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	339703GS6	Pole No	:	0534680
Serial No	:	45851982	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37247
Period From	:	04-22-2018	Prev Rdg	:	36686
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	140	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,168.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,360.50
Transmission Charge	0.369/kWh	207.01
System Loss Charge	0.9433/kWh	529.19
Sub-Total		4,096.70
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	54.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	165.55
Surcharge	0.02 of 7,169.00	143.38
Sub-Total		363.66
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		239.73
Transmission		22.43
System Loss		38.70
Distribution		193.22
Others		29.24
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		887.94
CURRENT BILL - MAY 2018		6,958.49
TOTAL AMOUNT DUE		14,127.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 6,152.00

Your monthly electricity consumption chart

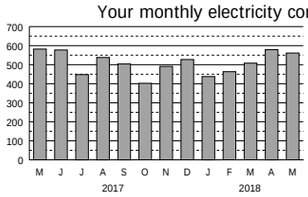

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,958.49		
Less : VAT	527.20		
Amount Net of VAT	6,431.29		
Less: BIR 2306	219.66		
BIR 2307	122.32	VATable Sales	6,070.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.74
Amount Due	6,089.31	VAT Zero Rated Sales	0.00
Add : VAT	527.20	VAT Amount	527.20
TOTAL AMOUNT DUE	6,616.51	TOTAL SALES	6,958.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5230/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CYNTHIA TM Z.
Meter Number : 339703GS6
Pole Number : 0534680
Billing Period : MAY 2018

Premise Address: 63-F CABREROS ST BASAK CEBU CITY
Billing Address: 63-F CABREROS ST BASAK CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5230/0/10/05-22-2018/98 6785

Bill ID 153823578669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921066

15375300009

Date : 05-22-2018

BC16/215.3/5240/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537530000-9

Customer Information----------

Name : ASWE,CRISPIN A

Premise Address: CABREROS BASAK SAN NICOLAS
Billing Address: CABREROS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	441530GS6	Pole No	:	0534680
Serial No	:	96311552	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	19245
Period From	:	04-22-2018	Prev Rdg	:	19183
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	371.39
Transmission Charge	0.369/kWh	22.88
System Loss Charge	0.9433/kWh	58.48
Sub-Total		452.75
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 635.15	- 127.03
NPC/PSALM Adjustment	0.2951/kWh	18.30
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.49
Transmission		2.48
System Loss		4.27
Distribution		21.89
Others		- 9.01
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.44
CURRENT BILL - MAY 2018		624.68
TOTAL AMOUNT DUE		1,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 491.00

Your monthly electricity consumption chart

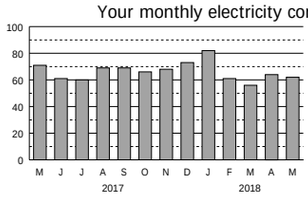

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.68		
Less : VAT	46.55		
Amount Net of VAT	578.13		
Less: BIR 2306	19.41		
BIR 2307	10.87	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.85	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	594.40	TOTAL SALES	624.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5240/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASWE,CRISPIN A

Meter Number : 441530GS6

Pole Number : 0534680

Billing Period : MAY 2018

Premise Address: CABREROS BASAK SAN NICOLAS
Billing Address: CABREROS BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5240/0/10/05-22-2018/98 6786

Bill ID 664773100086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924701

66476300000

Date : 05-22-2018

BC16/215.3/5310/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647630000-0

Customer Information----------

Name : LAHOYLAHOY,MYRLA N

Premise Address: 63 CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 63 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132446	Pole No	:	0534680
Serial No	:	40094426	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5986
Period From	:	04-22-2018	Prev Rdg	:	5839
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	340	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,883.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.6679/kWh	98.18
System Loss Charge	0.9203/kWh	135.28
Sub-Total		1,114.02
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		62.81
Transmission		10.65
System Loss		10.13
Distribution		51.07
Others		7.71
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		238.26
CURRENT BILL - MAY 2018		1,873.27
TOTAL AMOUNT DUE		3,756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,682.00

Your monthly electricity consumption chart

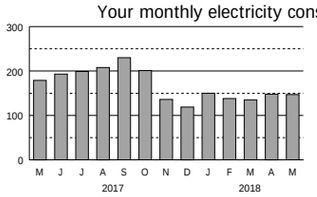

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.27		
Less : VAT	143.39		
Amount Net of VAT	1,729.88		
Less: BIR 2306	59.75		
BIR 2307	32.95	VATable Sales	1,635.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.87
Amount Due	1,637.18	VAT Zero Rated Sales	0.00
Add : VAT	143.39	VAT Amount	143.39
TOTAL AMOUNT DUE	1,780.57	TOTAL SALES	1,873.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5310/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHOYLAHOY,MYRLA N

Meter Number : MTR1132446

Pole Number : 0534680

Billing Period : MAY 2018

Premise Address: 63 CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 63 CABREROS ST. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5310/0/10/05-22-2018/98 6787

Bill ID 848416808476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937328

84837419864

Date : 05-22-2018

BC16/215.3/5360/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483741986-4

Customer Information----------

Name : CABILLO,ANNA LYNN ANDING

Premise Address: SITIO CROSSING RIZAL AVE EXT. BRGY. SAN NICOLAS CEBU

Billing Address: SITIO CROSSING RIZAL AVE EXT. BRGY. SAN NICOLAS CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040972	Pole No	:	0592444
Serial No	:	126813017	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9699
Period From	:	04-22-2018	Prev Rdg	:	9338
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	236	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,162.46
Transmission Charge	0.369/kWh	133.21
System Loss Charge	0.9433/kWh	340.53
Sub-Total		2,636.20
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.16
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.53
Surcharge	0.02 of 7,482.00	149.64
Sub-Total		291.39
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		154.26
Transmission		14.43
System Loss		24.91
Distribution		124.55
Others		25.75
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		578.97
CURRENT BILL - MAY 2018		4,544.49
TOTAL AMOUNT DUE		8,909.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 3,117.00

Your monthly electricity consumption chart

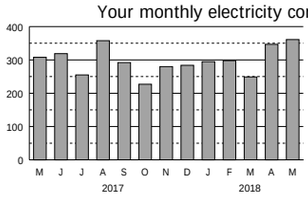

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.49		
Less : VAT	346.40		
Amount Net of VAT	4,198.09		
Less: BIR 2306	144.35		
BIR 2307	79.91	VATable Sales	3,965.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.57
Amount Due	3,973.83	VAT Zero Rated Sales	0.00
Add : VAT	346.40	VAT Amount	346.40
TOTAL AMOUNT DUE	4,320.23	TOTAL SALES	4,544.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5360/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILLO,ANNA LYNN ANDING

Meter Number : MTR1040972

Pole Number : 0592444

Billing Period : MAY 2018

Premise Address: SITIO CROSSING RIZAL AVE EXT. BRGY. SAN NICOLAS CEBU

Billing Address: SITIO CROSSING RIZAL AVE EXT. BRGY. SAN NICOLAS CEBU

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5360/0/10/05-22-2018/98 6788

Bill ID 465267165694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926493

46589745895

Date : 05-22-2018

BC16/215.3/5360/0540586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658974589-5

Customer Information----------

Name : NACUA,PRECHIE CABILLO

Premise Address: SITIO CROSSING RIZAL AVE EXT BRGY. SAN NICOLAS CEBU CITY

Billing Address: SITIO CROSSING RIZAL AVE EXT BRGY. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063793	Pole No	:	0540586
Serial No	:	125295460	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11855
Period From	:	04-22-2018	Prev Rdg	:	11541
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,593.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 8,439.50	168.79
Sub-Total		292.08
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		27.07
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		508.67
CURRENT BILL - MAY 2018		3,997.19
TOTAL AMOUNT DUE		8,590.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2018 - 3,846.00

Your monthly electricity consumption chart

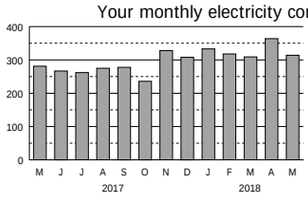

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.19		
Less : VAT	306.08		
Amount Net of VAT	3,691.11		
Less: BIR 2306	127.54		
BIR 2307	70.29	VATable Sales	3,488.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.59
Amount Due	3,493.28	VAT Zero Rated Sales	0.00
Add : VAT	306.08	VAT Amount	306.08
TOTAL AMOUNT DUE	3,799.36	TOTAL SALES	3,997.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5360/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,PRECHIE CABILLO

Meter Number : MTR1063793

Pole Number : 0540586

Billing Period : MAY 2018

Premise Address: SITIO CROSSING RIZAL AVE EXT BRGY. SAN NICOLAS CEBU CITY
Billing Address: SITIO CROSSING RIZAL AVE EXT BRGY. SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5360/0/10/05-22-2018/98 6789

Bill ID 899363511340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89974300009

BILLING STATEMENT

1014937728

Date : 05-22-2018

BC16/215.3/5370/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997430000-9

Customer Information----------
Name : BARITUA,EDILBERTO

Premise Address: HIGHWAY PASTILAN NR
Billing Address: HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	459679GS6	Pole No	:	0540523
Serial No	:	57703212	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37711
Period From	:	04-22-2018	Prev Rdg	:	37431
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,677.26
Transmission Charge	0.369/kWh	103.32
System Loss Charge	0.9433/kWh	264.12
Sub-Total		2,044.70
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	82.63
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		185.84
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		119.66
Transmission		11.20
System Loss		19.34
Distribution		96.74
Others		15.12
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		444.10
CURRENT BILL - MAY 2018		3,480.80
TOTAL AMOUNT DUE		7,275.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,419.00

Your monthly electricity consumption chart

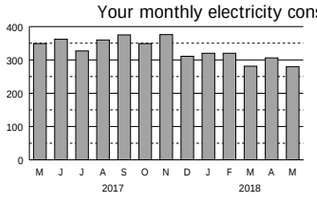

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.80		
Less : VAT	264.00		
Amount Net of VAT	3,216.80		
Less: BIR 2306	110.00		
BIR 2307	61.19	VATable Sales	3,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.10
Amount Due	3,045.61	VAT Zero Rated Sales	0.00
Add : VAT	264.00	VAT Amount	264.00
TOTAL AMOUNT DUE	3,309.61	TOTAL SALES	3,480.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5370/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITUA,EDILBERTO
Meter Number : 459679GS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: HIGHWAY PASTILAN NR
Billing Address: HIGHWAY PASTILAN NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5370/0/10/05-22-2018/98 6790

Bill ID 180297112737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931823

18065300008

Date : 05-22-2018

BC16/215.3/5380/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806530000-8

Customer Information----------

Name : DELA PENA,CORAZON V

Premise Address: 77-A/ RIZAL AVE. EXTN./ BASAK SAN NICOLAS CEBU CITY

Billing Address: 77-A/ RIZAL AVE. EXTN./ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	478509GS6	Pole No	:	0540523
Serial No	:	58444341	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17506
Period From	:	04-22-2018	Prev Rdg	:	17293
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	350	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		194.00
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		17.86
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		344.71
CURRENT BILL - MAY 2018		2,708.60
TOTAL AMOUNT DUE		5,726.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2018 - 2,500.00

Your monthly electricity consumption chart

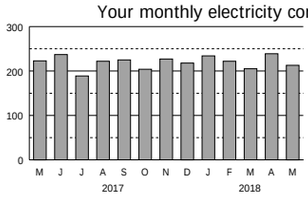

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.60		
Less : VAT	207.30		
Amount Net of VAT	2,501.30		
Less: BIR 2306	86.38		
BIR 2307	47.63	VATable Sales	2,363.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.41
Amount Due	2,367.29	VAT Zero Rated Sales	0.00
Add : VAT	207.30	VAT Amount	207.30
TOTAL AMOUNT DUE	2,574.59	TOTAL SALES	2,708.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5380/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA PENA,CORAZON V

Meter Number : 478509GS6

Pole Number : 0540523

Billing Period : MAY 2018

Premise Address: 77-A/ RIZAL AVE. EXTN./ BASAK SAN NICOLAS CEBU CITY
Billing Address: 77-A/ RIZAL AVE. EXTN./ BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5380/0/10/05-22-2018/98 6791

Bill ID 499832213677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938177

49974300003

Date : 05-22-2018

BC16/215.3/5390/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997430000-3

Customer Information----------

Name : PENA,FIDEL DELA

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	112469DS6	Pole No	:	0540523
Serial No	:	16503822	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22456
Period From	:	04-22-2018	Prev Rdg	:	22371
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	509.17
Transmission Charge	0.369/kWh	31.37
System Loss Charge	0.9433/kWh	80.18
Sub-Total		620.72
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 868.93	- 86.89
NPC/PSALM Adjustment	0.2951/kWh	25.08
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		36.33
Transmission		3.40
System Loss		5.86
Distribution		29.79
Others		- 3.37
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.63
CURRENT BILL - MAY 2018		962.27
TOTAL AMOUNT DUE		1,648.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 740.00

Your monthly electricity consumption chart

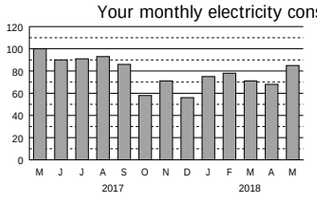

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.27		
Less : VAT	72.60		
Amount Net of VAT	889.67		
Less: BIR 2306	30.26		
BIR 2307	16.84	VATable Sales	835.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	842.57	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	915.17	TOTAL SALES	962.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5390/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,FIDEL DELA
Meter Number : 112469DS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5390/0/10/05-22-2018/98 6792

Bill ID 597092315286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937534

59745300000

Date : 05-22-2018

BC16/215.3/5410/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974530000-0

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address: #67/ RIZAL AVE. EXT./ CABREROS BASAK SAN NICOLAS CEBU CITY

Billing Address: #67/ RIZAL AVE. EXT./ CABREROS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	473148GS6	Pole No	:	0540523
Serial No	:	62853062	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26279
Period From	:	04-22-2018	Prev Rdg	:	26087
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	817	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,150.12
Transmission Charge	0.369/kWh	70.85
System Loss Charge	0.9433/kWh	181.11
Sub-Total		1,402.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.70
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.66
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.05
Transmission		7.68
System Loss		13.25
Distribution		66.53
Others		9.57
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		303.89
CURRENT BILL - MAY 2018		2,381.15
TOTAL AMOUNT DUE		4,651.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2018 - 1,999.00

Your monthly electricity consumption chart

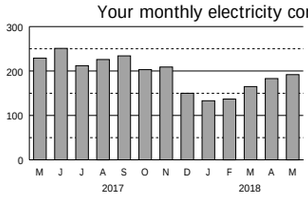

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.15		
Less : VAT	180.41		
Amount Net of VAT	2,200.74		
Less: BIR 2306	75.17		
BIR 2307	41.86	VATable Sales	2,077.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.48
Amount Due	2,083.71	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,264.12	TOTAL SALES	2,381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANZA,FELISA SUBREVILLA

Meter Number : 473148GS6

Pole Number : 0540523

Billing Period : MAY 2018

Premise Address: #67/ RIZAL AVE. EXT./ CABREROS BASAK SAN NICOLAS CEBU CITY

Billing Address: #67/ RIZAL AVE. EXT./ CABREROS BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5410/0/10/05-22-2018/98 6793

Bill ID 665592554021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66565288447

1014925056

Date : 05-22-2018

BC16/215.3/5410/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656528844-7

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address: 81 CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 81 CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273906 GS6	Pole No	:	0540523
Serial No	:	48061335	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	51231
Period From	:	04-22-2018	Prev Rdg	:	50277
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	666	Billed kWh	:	954

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,441.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,714.65
Transmission Charge	0.6679/kWh	637.18
System Loss Charge	0.9203/kWh	877.97
Sub-Total		7,229.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0974/kWh	92.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	281.53
Surcharge	0.02 of 23,182.50	463.65
Sub-Total		838.26
Government Charges		
Franchise Tax - Local		81.02
Value Added Tax		
Generation		407.68
Transmission		69.05
System Loss		65.63
Distribution		328.16
Others		76.53
NPC/PSALM Adjustment		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
NPC Stranded Debts	0.0265/kWh	25.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.58
Sub-Total		1,570.73
CURRENT BILL - MAY 2018		12,373.47
TOTAL AMOUNT DUE		24,814.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2018 - 10,741.00

Your monthly electricity consumption chart

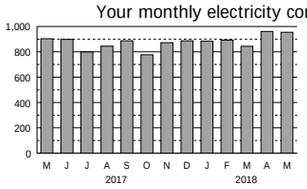

Avg Monthly Usage : 877.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,373.47		
Less : VAT	953.65		
Amount Net of VAT	11,419.82		
Less: BIR 2306	397.35		
BIR 2307	217.68	VATable Sales	10,802.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.08
Amount Due	10,804.79	VAT Zero Rated Sales	0.00
Add : VAT	953.65	VAT Amount	953.65
TOTAL AMOUNT DUE	11,758.44	TOTAL SALES	12,373.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5410/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANZA,FELISA SUBREVILLA

Meter Number : 273906 GS6

Pole Number : 0540523

Billing Period : MAY 2018

Premise Address: 81 CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 81 CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 040644083615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04083300006

BILLING STATEMENT

1014934496

Date : 05-22-2018

BC16/215.3/5420/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408330000-6

Customer Information----------

Name : LACABA,GREGORIO

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	220893WS6	Pole No	:	0540523
Serial No	:	47672118	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90824
Period From	:	04-22-2018	Prev Rdg	:	90611
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	74	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.86
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		181.79
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		16.39
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		343.15
CURRENT BILL - MAY 2018		2,694.83
Debit Adjustments		75.44
TOTAL AMOUNT DUE		5,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,139.00

Your monthly electricity consumption chart

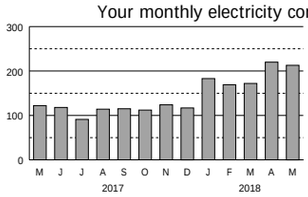

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.83		
Less : VAT	205.83		
Amount Net of VAT	2,489.00		
Less: BIR 2306	85.76		
BIR 2307	47.39	VATable Sales	2,351.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.32
Amount Due	2,355.85	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,561.68	TOTAL SALES	2,694.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5420/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACABA,GREGORIO
Meter Number : 220893WS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 500850060187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50084300008

1014919780

Date : 05-22-2018

BC16/215.3/5420/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008430000-8

Customer Information----------

Name : LACABA,LOURDES

Premise Address: CABREROS ST BK CHAPEL
Billing Address: CABREROS ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	220801WS6	Pole No	:	0540523
Serial No	:	49501976	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	77490
Period From	:	04-22-2018	Prev Rdg	:	77342
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	886.55
Transmission Charge	0.369/kWh	54.61
System Loss Charge	0.9433/kWh	139.61
Sub-Total		1,080.77
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.67
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		63.24
Transmission		5.91
System Loss		10.22
Distribution		51.42
Others		7.37
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		234.35
CURRENT BILL - MAY 2018		1,836.65
TOTAL AMOUNT DUE		3,583.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,345.00

Your monthly electricity consumption chart

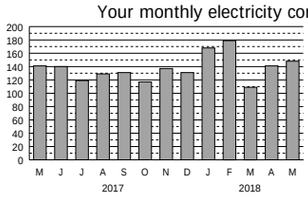

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.65		
Less : VAT	139.18		
Amount Net of VAT	1,697.47		
Less: BIR 2306	57.99		
BIR 2307	32.29	VATable Sales	1,602.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.17
Amount Due	1,607.19	VAT Zero Rated Sales	0.00
Add : VAT	139.18	VAT Amount	139.18
TOTAL AMOUNT DUE	1,746.37	TOTAL SALES	1,836.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5420/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACABA,LOURDES
Meter Number : 220801WS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: CABREROS ST BK CHAPEL
Billing Address: CABREROS ST BK CHAPEL

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5420/0/10/05-22-2018/98 6796

Bill ID 330532253900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930889

33017300006

Date : 05-22-2018

BC16/215.3/5440/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301730000-6

Customer Information----------

Name : SACEDON,JOSEPHINE D

Premise Address: 63 -A RIZAL AVE., EXT., BASAK SAN NICOLAS CEBU CITY

Billing Address: 63 -A RIZAL AVE., EXT., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	456003GS6	Pole No	:	0533856
Serial No	:	52851465	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15790
Period From	:	04-22-2018	Prev Rdg	:	15501
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	773	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,731.17
Transmission Charge	0.369/kWh	106.64
System Loss Charge	0.9433/kWh	272.61
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.28
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		174.42
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		123.50
Transmission		11.56
System Loss		19.94
Distribution		99.83
Others		13.50
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		456.10
CURRENT BILL - MAY 2018		3,572.85
TOTAL AMOUNT DUE		6,619.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,513.00

Your monthly electricity consumption chart

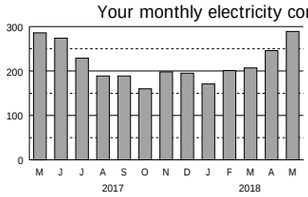

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.85		
Less : VAT	270.33		
Amount Net of VAT	3,302.52		
Less: BIR 2306	112.63		
BIR 2307	62.80	VATable Sales	3,116.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.77
Amount Due	3,127.09	VAT Zero Rated Sales	0.00
Add : VAT	270.33	VAT Amount	270.33
TOTAL AMOUNT DUE	3,397.42	TOTAL SALES	3,572.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,JOSEPHINE D
Meter Number : 456003GS6
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: 63 -A RIZAL AVE., EXT., BASAK SAN NICOLAS CEBU CITY
Billing Address: 63 -A RIZAL AVE., EXT., BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5440/0/10/05-22-2018/98 6797

Bill ID 301458155729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920310

30175300000

Date : 05-22-2018

BC16/215.3/5440/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017530000-0

Customer Information----------

Name : SACEDON,REYNALDO D

Premise Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	483447GS6	Pole No	:	0533856
Serial No	:	65717338	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10643
Period From	:	04-22-2018	Prev Rdg	:	10525
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	430	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		5.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		186.70
CURRENT BILL - MAY 2018		1,463.01
TOTAL AMOUNT DUE		2,746.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,231.00

Your monthly electricity consumption chart

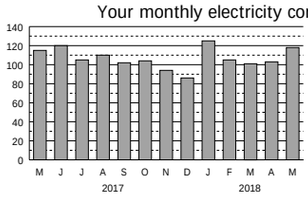

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.01		
Less : VAT	110.82		
Amount Net of VAT	1,352.19		
Less: BIR 2306	46.18		
BIR 2307	25.72	VATable Sales	1,276.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,280.29	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,391.11	TOTAL SALES	1,463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,REYNALDO D
Meter Number : 483447GS6
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5440/0/10/05-22-2018/98 6798

Bill ID 820245630255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927228

82084300001

Date : 05-22-2018

BC16/215.3/5440/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208430000-1

Customer Information----------

Name : SACEDON,PORFERIA D

Premise Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	430017GS6	Pole No	:	0540523
Serial No	:	54313899	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35096
Period From	:	04-22-2018	Prev Rdg	:	34971
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1170	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	748.78
Transmission Charge	0.369/kWh	46.13
System Loss Charge	0.9433/kWh	117.91
Sub-Total		912.82
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.89
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.41
Transmission		5.00
System Loss		8.62
Distribution		43.52
Others		6.14
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		197.95
CURRENT BILL - MAY 2018		1,551.36
TOTAL AMOUNT DUE		2,993.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,805.00

Your monthly electricity consumption chart

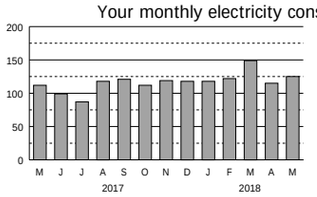

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.36		
Less : VAT	117.56		
Amount Net of VAT	1,433.80		
Less: BIR 2306	48.99		
BIR 2307	27.27	VATable Sales	1,353.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,357.54	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,475.10	TOTAL SALES	1,551.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,PORFERIA D
Meter Number : 430017GS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: 63-A RIZAL AVE. EXT. BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 156678439127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15635300005

BILLING STATEMENT

1014922403

Date : 05-22-2018

BC16/215.3/5440/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563530000-5

Customer Information----------

Name : VILLAFRANCA,WILSON JR S

Premise Address: 63-A N. BACALSO AVE. EXT. BASAK SAN NICOLAS CEBU CITY

Billing Address: 63-A N. BACALSO AVE. EXT. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	464367GS6	Pole No	:	0533856
Serial No	:	52408793	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11409
Period From	:	04-22-2018	Prev Rdg	:	11264
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	513	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		6.57
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.93
CURRENT BILL - MAY 2018		1,793.47
TOTAL AMOUNT DUE		3,235.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,313.00

Your monthly electricity consumption chart

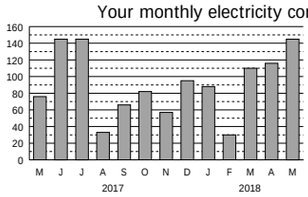

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.47		
Less : VAT	135.73		
Amount Net of VAT	1,657.74		
Less: BIR 2306	56.55		
BIR 2307	31.53	VATable Sales	1,564.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,569.66	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,705.39	TOTAL SALES	1,793.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFRANCA,WILSON JR S
Meter Number : 464367GS6
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: 63-A N. BACALSO AVE. EXT. BASAK SAN NICOLAS CEBU CITY
Billing Address: 63-A N. BACALSO AVE. EXT. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5440/0/10/05-22-2018/98 6800

Bill ID 213241521726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21374094510

BILLING STATEMENT

1014924099

Date : 05-22-2018

BC16/215.3/5440/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137409451-0

Customer Information----------

Name : SACEDON,JOVITA CABILLO

Premise Address: 63-A RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

Billing Address: 63-A RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090197	Pole No	:	0533856
Serial No	:	40044342	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4102
Period From	:	04-22-2018	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	778.73
Transmission Charge	0.369/kWh	47.97
System Loss Charge	0.9433/kWh	122.63
Sub-Total		949.33
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.66
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		55.55
Transmission		5.20
System Loss		8.99
Distribution		45.24
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.60
CURRENT BILL - MAY 2018		1,573.25
TOTAL AMOUNT DUE		3,056.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2018 - 668.00

Your monthly electricity consumption chart

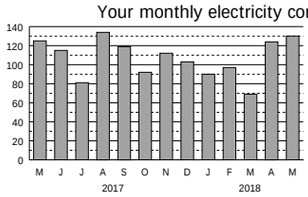

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.25		
Less : VAT	121.29		
Amount Net of VAT	1,451.96		
Less: BIR 2306	50.54		
BIR 2307	27.58	VATable Sales	1,368.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.31
Amount Due	1,373.84	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,495.13	TOTAL SALES	1,573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5440/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,JOVITA CABILLO

Meter Number : MTR1090197

Pole Number : 0533856

Billing Period : MAY 2018

Premise Address: 63-A RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY
Billing Address: 63-A RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5440/0/10/05-22-2018/98 6801

Bill ID 630488525588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931356

63084300001

Date : 05-22-2018

BC16/215.3/5470/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308430000-1

Customer Information----------

Name : SARNO,PABLO C

Premise Address: BSDE 55 RIZAL AVE EXT. MAMBALING
Billing Address: BSDE 55 RIZAL AVE EXT. MAMBALING

TIN :

Metering Information----------

Meter No	:	524657 GS6	Pole No	:	0533842
Serial No	:	24894507	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7401
Period From	:	04-22-2018	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	676.89
Transmission Charge	0.369/kWh	41.70
System Loss Charge	0.9433/kWh	106.59
Sub-Total		825.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	33.35
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.29
Transmission		4.51
System Loss		7.80
Distribution		39.40
Others		5.13
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.55
CURRENT BILL - MAY 2018		1,398.98
TOTAL AMOUNT DUE		2,526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,077.00

Your monthly electricity consumption chart

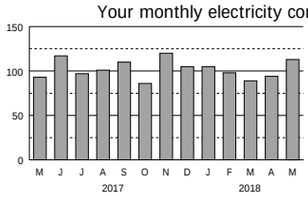

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.98		
Less : VAT	105.91		
Amount Net of VAT	1,293.07		
Less: BIR 2306	44.14		
BIR 2307	24.59	VATable Sales	1,220.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.64
Amount Due	1,224.34	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,330.25	TOTAL SALES	1,398.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5470/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARNO,PABLO C

Meter Number : 524657 GS6

Pole Number : 0533842

Billing Period : MAY 2018

Premise Address: BSDE 55 RIZAL AVE EXT. MAMBALING
Billing Address: BSDE 55 RIZAL AVE EXT. MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 292281089988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936042

29285300009

Date : 05-22-2018

BC16/215.3/5510/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928530000-9

Customer Information----------

Name : PENALOSA,VIRGINIA

Premise Address: RIZAL AVE EXT BASAK

Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	420470GS6	Pole No	:	0533842
Serial No	:	80905458	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13215
Period From	:	04-22-2018	Prev Rdg	:	13070
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	80	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	868.58
Transmission Charge	0.369/kWh	53.51
System Loss Charge	0.9433/kWh	136.78
Sub-Total		1,058.87
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	42.79
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		95.07
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		61.95
Transmission		5.81
System Loss		10.01
Distribution		50.39
Others		7.69
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		230.12
CURRENT BILL - MAY 2018		1,803.95
TOTAL AMOUNT DUE		3,711.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2018 - 1,486.56

Your monthly electricity consumption chart

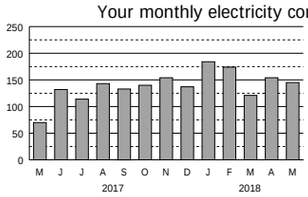

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.95		
Less : VAT	136.85		
Amount Net of VAT	1,667.10		
Less: BIR 2306	57.02		
BIR 2307	31.71	VATable Sales	1,573.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,578.37	VAT Zero Rated Sales	0.00
Add : VAT	136.85	VAT Amount	136.85
TOTAL AMOUNT DUE	1,715.22	TOTAL SALES	1,803.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5510/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,VIRGINIA

Meter Number : 420470GS6

Pole Number : 0533842

Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 411282543680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924452

41156300000

Date : 05-22-2018

BC16/215.3/5520/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115630000-0

Customer Information----------

Name : DERAMA,ELISEO R

Premise Address: 413 RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: 413 RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	272189GS6	Pole No	:	0533842
Serial No	:	45564564	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21337
Period From	:	04-22-2018	Prev Rdg	:	21250
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	271	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	521.15
Transmission Charge	0.369/kWh	32.10
System Loss Charge	0.9433/kWh	82.07
Sub-Total		635.32
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 889.25	- 88.93
NPC/PSALM Adjustment	0.2951/kWh	25.67
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 55.43
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		37.18
Transmission		3.47
System Loss		6.00
Distribution		30.47
Others		- 6.02
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.84
CURRENT BILL - MAY 2018		960.66
TOTAL AMOUNT DUE		1,352.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 492.00

Your monthly electricity consumption chart

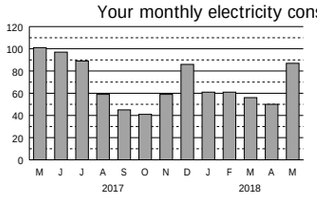

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.66		
Less : VAT	71.70		
Amount Net of VAT	888.96		
Less: BIR 2306	29.89		
BIR 2307	16.80	VATable Sales	833.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.14
Amount Due	842.27	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	913.97	TOTAL SALES	960.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5520/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERAMA,ELISEO R

Meter Number : 272189GS6

Pole Number : 0533842

Billing Period : MAY 2018

Premise Address: 413 RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: 413 RIZAL AVE. EXT. MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5520/0/10/05-22-2018/98 6804

Bill ID 520547495418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927919

52084300004

Date : 05-22-2018

BC16/215.3/5530/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208430000-4

Customer Information----------
Name : TIEMPO,FE CRISANTA T

Premise Address: 48 RIZAL AVE EXT MAMBALING
Billing Address: 48 RIZAL AVE EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	367116GS6	Pole No	:	0533842
Serial No	:	2002110690	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	59515
Period From	:	04-22-2018	Prev Rdg	:	59135
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	140	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,276.28
Transmission Charge	0.369/kWh	140.22
System Loss Charge	0.9433/kWh	358.45
Sub-Total		2,774.95
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	112.14
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		238.11
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		162.39
Transmission		15.19
System Loss		26.22
Distribution		131.07
Others		18.81
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		600.62
CURRENT BILL - MAY 2018		4,705.97
TOTAL AMOUNT DUE		9,150.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,723.00

Your monthly electricity consumption chart

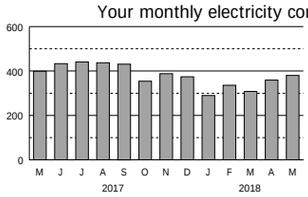

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.97		
Less : VAT	356.31		
Amount Net of VAT	4,349.66		
Less: BIR 2306	148.48		
BIR 2307	82.72	VATable Sales	4,105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.31
Amount Due	4,118.46	VAT Zero Rated Sales	0.00
Add : VAT	356.31	VAT Amount	356.31
TOTAL AMOUNT DUE	4,474.77	TOTAL SALES	4,705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5530/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIEMPO,FE CRISANTA T
Meter Number : 367116GS6
Pole Number : 0533842
Billing Period : MAY 2018

Premise Address: 48 RIZAL AVE EXT MAMBALING
Billing Address: 48 RIZAL AVE EXT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5530/0/10/05-22-2018/98 6805

Bill ID 419248517669

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014926932

41964300002

Date : 05-22-2018

BC16/215.3/5530/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196430000-2

Customer Information----------

Name : TIEMPO,ELIAS M1 B.

Premise Address: 48 RIZAL AVE EXTN Cebu City
Billing Address: 48 RIZAL AVE EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1705551	Pole No	:	0533842
Serial No	:	85156289	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	386
Period From	:	04-22-2018	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	900	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.89
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 360.74	- 180.37
NPC/PSALM Adjustment	0.2951/kWh	10.33
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.97
Transmission		1.40
System Loss		2.41
Distribution		12.62
Others		- 14.94
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		37.84
CURRENT BILL - MAY 2018		233.44
TOTAL AMOUNT DUE		478.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 752.00

Your monthly electricity consumption chart

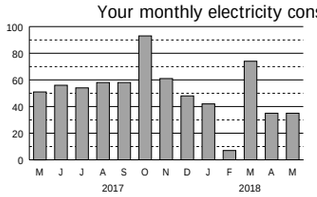

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.70		
Amount Net of VAT	216.74		
Less: BIR 2306	6.97		
BIR 2307	3.94	VATable Sales	195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.83	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	222.53	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5530/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIEMPO,ELIAS M1 B.

Meter Number : BSG1705551

Pole Number : 0533842

Billing Period : MAY 2018

Premise Address: 48 RIZAL AVE EXTN Cebu City
Billing Address: 48 RIZAL AVE EXTN Cebu City

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5530/0/10/05-22-2018/98 6806

Bill ID 379141411332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37926823230

BILLING STATEMENT

1014929943

Date : 05-22-2018

BC16/215.3/5540/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792682323-0

Customer Information----------
Name : SATO,EXCELL SOLITA

Premise Address: 50 RIZAL AVE. EXT BASAK SAN NICOLAS
Billing Address: 50 RIZAL AVE. EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1028056	Pole No	:	0533856
Serial No	:	121751674	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6905
Period From	:	04-22-2018	Prev Rdg	:	6600
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	222	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,827.01
Transmission Charge	0.369/kWh	112.55
System Loss Charge	0.9433/kWh	287.71
Sub-Total		2,227.27
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	29.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	90.01
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		196.91
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		130.34
Transmission		12.20
System Loss		21.05
Distribution		105.32
Others		15.80
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		482.96
CURRENT BILL - MAY 2018		3,784.83
TOTAL AMOUNT DUE		7,641.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,506.00

Your monthly electricity consumption chart

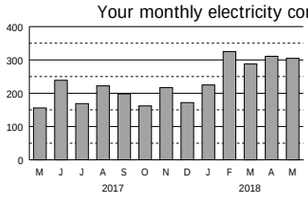

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.83		
Less : VAT	286.82		
Amount Net of VAT	3,498.01		
Less: BIR 2306	119.52		
BIR 2307	66.53	VATable Sales	3,301.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.14
Amount Due	3,311.96	VAT Zero Rated Sales	0.00
Add : VAT	286.82	VAT Amount	286.82
TOTAL AMOUNT DUE	3,598.78	TOTAL SALES	3,784.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5540/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,EXCELL SOLITA
Meter Number : MTR1028056
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: 50 RIZAL AVE. EXT BASAK SAN NICOLAS
Billing Address: 50 RIZAL AVE. EXT BASAK SAN NICOLAS

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5540/0/10/05-22-2018/98 6807

Bill ID 320865063125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927344

32084300006

Date : 05-22-2018

BC16/215.3/5550/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208430000-6

Customer Information----------

Name : SAYSON,JOVITA

Premise Address: #52 RIZAL AVE. EXT. MANGA NR. COR. CABREROS
Billing Address: #52 RIZAL AVE. EXT. MANGA NR. COR. CABREROS

TIN :

Metering Information----------

Meter No	:	220859WS6	Pole No	:	0533856
Serial No	:	49148131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	30170
Period From	:	04-22-2018	Prev Rdg	:	29948
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		134.05
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		10.38
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		350.54
CURRENT BILL - MAY 2018		2,745.95
TOTAL AMOUNT DUE		5,090.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,210.00

Your monthly electricity consumption chart

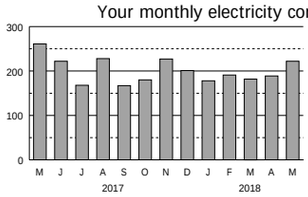

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.95		
Less : VAT	207.82		
Amount Net of VAT	2,538.13		
Less: BIR 2306	86.61		
BIR 2307	48.27	VATable Sales	2,395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.72
Amount Due	2,403.25	VAT Zero Rated Sales	0.00
Add : VAT	207.82	VAT Amount	207.82
TOTAL AMOUNT DUE	2,611.07	TOTAL SALES	2,745.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5550/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,JOVITA
Meter Number : 220859WS6
Pole Number : 0533856
Billing Period : MAY 2018

Premise Address: #52 RIZAL AVE. EXT. MANGA NR. COR. CABREROS
Billing Address: #52 RIZAL AVE. EXT. MANGA NR. COR. CABREROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5550/0/10/05-22-2018/98 6808

Bill ID 920236027841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92084300000

BILLING STATEMENT

1014926960

Date : 05-22-2018

BC16/215.3/5550/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208430000-0

Customer Information----------

Name : HILADO,WILHELMINA

Premise Address: RIZAL AVE NR COR CABREROS
Billing Address: RIZAL AVE NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1039880	Pole No	:	0540516
Serial No	:	126814254	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6535
Period From	:	04-22-2018	Prev Rdg	:	6361
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		8.88
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		275.66
CURRENT BILL - MAY 2018		2,160.40
TOTAL AMOUNT DUE		4,306.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 1,861.00

Your monthly electricity consumption chart

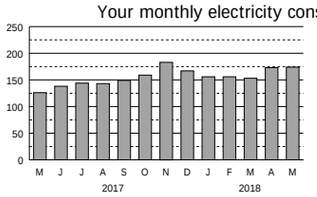

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.40		
Less : VAT	163.74		
Amount Net of VAT	1,996.66		
Less: BIR 2306	68.22		
BIR 2307	37.98	VATable Sales	1,884.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	1,890.46	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,054.20	TOTAL SALES	2,160.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5550/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILADO,WILHELMINA
Meter Number : MTR1039880
Pole Number : 0540516
Billing Period : MAY 2018

Premise Address: RIZAL AVE NR COR CABREROS
Billing Address: RIZAL AVE NR COR CABREROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5550/0/10/05-22-2018/98 6809

Bill ID 845454932819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936385

84543300002

Date : 05-22-2018

BC16/215.3/5550/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454330000-2

Customer Information----------

Name : HILADO,FAITH MAG-ASO

Premise Address: 61-A RIZAL AVENUE EXTENSION BASAK SAN NICOLAS
Billing Address: 61-A RIZAL AVENUE EXTENSION BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516385 GS6	Pole No	:	0540516
Serial No	:	65475919	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8859
Period From	:	04-22-2018	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	437.28
Transmission Charge	0.369/kWh	26.94
System Loss Charge	0.9433/kWh	68.86
Sub-Total		533.08
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 746.95	- 112.04
NPC/PSALM Adjustment	0.2951/kWh	21.54
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 67.93
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.20
Transmission		2.92
System Loss		5.06
Distribution		25.66
Others		- 6.41
NPC/PSALM Adjustment		0.51
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	0.183/kWh	13.36
Sub-Total		105.04
CURRENT BILL - MAY 2018		784.06
TOTAL AMOUNT DUE		1,545.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2018 - 367.00

Your monthly electricity consumption chart

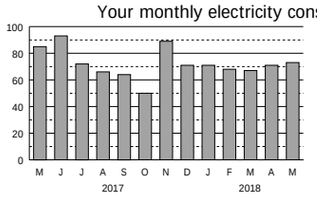

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.06		
Less : VAT	58.94		
Amount Net of VAT	725.12		
Less: BIR 2306	24.55		
BIR 2307	13.68	VATable Sales	679.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	686.89	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	745.83	TOTAL SALES	784.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5550/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILADO,FAITH MAG-ASO
Meter Number : 516385 GS6
Pole Number : 0540516
Billing Period : MAY 2018

Premise Address: 61-A RIZAL AVENUE EXTENSION BASAK SAN NICOLAS
Billing Address: 61-A RIZAL AVENUE EXTENSION BASAK SAN NICOLAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5550/0/10/05-22-2018/98 6810

Bill ID 600641173721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919802

60084300007

Date : 05-22-2018

BC16/215.3/5580/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008430000-7

Customer Information----------

Name : TORINO,SULPICIO

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	250182DS6	Pole No	:	0540523
Serial No	:	12086549	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	96909
Period From	:	04-22-2018	Prev Rdg	:	96670
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		151.98
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		12.10
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		378.28
CURRENT BILL - MAY 2018		2,964.41
TOTAL AMOUNT DUE		5,870.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,232.00

Your monthly electricity consumption chart

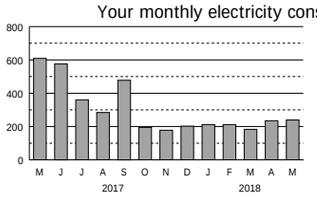

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.41		
Less : VAT	224.57		
Amount Net of VAT	2,739.84		
Less: BIR 2306	93.58		
BIR 2307	52.11	VATable Sales	2,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.71
Amount Due	2,594.15	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,818.72	TOTAL SALES	2,964.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5580/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORINO,SULPICIO
Meter Number : 250182DS6
Pole Number : 0540523
Billing Period : MAY 2018

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5580/0/10/05-22-2018/98 6811

Bill ID 185021484426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18576062493

1014933578

Date : 05-22-2018

BC16/215.3/5660/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857606249-3

Customer Information----------

Name : ESMERO,CONRADA PANILAGA

Premise Address: RIZAL AVENUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: RIZAL AVENUE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034037	Pole No	:	0533863
Serial No	:	87576365	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15177
Period From	:	04-22-2018	Prev Rdg	:	14863
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	133	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		201.86
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		16.16
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		497.09
CURRENT BILL - MAY 2018		3,895.39
TOTAL AMOUNT DUE		7,823.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,465.00

Your monthly electricity consumption chart

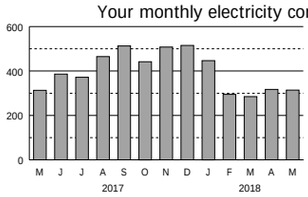

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.39		
Less : VAT	295.17		
Amount Net of VAT	3,600.22		
Less: BIR 2306	122.99		
BIR 2307	68.48	VATable Sales	3,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.92
Amount Due	3,408.75	VAT Zero Rated Sales	0.00
Add : VAT	295.17	VAT Amount	295.17
TOTAL AMOUNT DUE	3,703.92	TOTAL SALES	3,895.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5660/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,CONRADA PANILAGA

Meter Number : MTR1034037

Pole Number : 0533863

Billing Period : MAY 2018

Premise Address: RIZAL AVENUE BASAK SAN NICOLAS,CEBU CITY
Billing Address: RIZAL AVENUE BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858406022822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922844

85886300004

Date : 05-22-2018

BC16/215.3/5700/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588630000-4

Customer Information----------

Name : BANATE,VICENTE E

Premise Address: 56A RIZAL AVE EXT BASAK
Billing Address: 56A RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	518584 GS6	Pole No	:	0533884
Serial No	:	56396047	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10037
Period From	:	04-22-2018	Prev Rdg	:	9951
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 34.54
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 3.51
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.03
CURRENT BILL - MAY 2018		972.57
TOTAL AMOUNT DUE		2,372.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,300.00

Your monthly electricity consumption chart

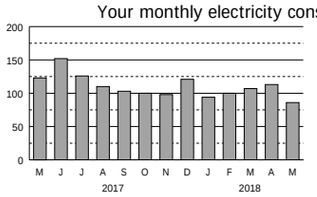

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.57		
Less : VAT	73.36		
Amount Net of VAT	899.21		
Less: BIR 2306	30.57		
BIR 2307	17.02	VATable Sales	844.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	851.62	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	924.98	TOTAL SALES	972.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,VICENTE E
Meter Number : 518584 GS6
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: 56A RIZAL AVE EXT BASAK
Billing Address: 56A RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 459670503970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924170

45963300004

Date : 05-22-2018

BC16/215.3/5700/0533870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596330000-4

Customer Information----------

Name : BANATE,DOMINGA P

Premise Address: 56-A RIZAL AVE. EXT. CABREROS BASAK SAN NICOLAS CEBU CITY

Billing Address: 56-A RIZAL AVE. EXT. CABREROS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132140	Pole No	:	0533870
Serial No	:	40081466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1333
Period From	:	04-22-2018	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	618	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		671.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	533.13
Transmission Charge	0.6679/kWh	59.44
System Loss Charge	0.9203/kWh	81.91
Sub-Total		674.48
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0974/kWh	8.67
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	26.26
Surcharge	0.02 of 671.50	13.43
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		38.03
Transmission		6.44
System Loss		6.13
Distribution		31.16
Others		3.54
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.30
CURRENT BILL - MAY 2018		1,125.80
TOTAL AMOUNT DUE		1,797.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 331.00

Your monthly electricity consumption chart

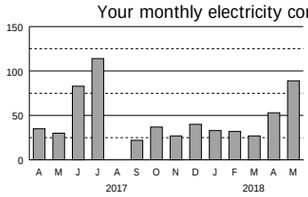

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.80		
Less : VAT	85.92		
Amount Net of VAT	1,039.88		
Less: BIR 2306	35.81		
BIR 2307	19.80	VATable Sales	982.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	984.27	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,070.19	TOTAL SALES	1,125.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,DOMINGA P
Meter Number : MTR1132140
Pole Number : 0533870
Billing Period : MAY 2018

Premise Address: 56-A RIZAL AVE. EXT. CABREROS BASAK SAN NICOLAS CEBU CITY
Billing Address: 56-A RIZAL AVE. EXT. CABREROS BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5700/0/10/05-22-2018/98 6814

Bill ID 837620987323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83795300009

BILLING STATEMENT

1014933445

Date : 05-22-2018

BC16/215.3/5700/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379530000-9

Customer Information----------

Name : BANATE,DOMINGA S

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	116903DS6	Pole No	:	0533884
Serial No	:	25088885	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4911
Period From	:	04-22-2018	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	440	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	515.16
Transmission Charge	0.369/kWh	31.73
System Loss Charge	0.9433/kWh	81.12
Sub-Total		628.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 879.08	- 87.91
NPC/PSALM Adjustment	0.2951/kWh	25.38
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 48.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		36.76
Transmission		3.44
System Loss		5.94
Distribution		30.13
Others		- 5.22
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.22
CURRENT BILL - MAY 2018		956.61
TOTAL AMOUNT DUE		1,648.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 631.00

Your monthly electricity consumption chart

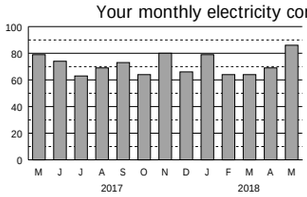

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.61		
Less : VAT	71.65		
Amount Net of VAT	884.96		
Less: BIR 2306	29.86		
BIR 2307	16.73	VATable Sales	830.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	838.37	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	910.02	TOTAL SALES	956.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,DOMINGA S
Meter Number : 116903DS6
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT BASAK
Billing Address: RIZAL AVE EXT BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5700/0/10/05-22-2018/98 6815

Bill ID 553629245012

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014921207

55306300009

Date : 05-22-2018

BC16/215.3/5700/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530630000-9

Customer Information----------

Name : BANATE,VICENTE P

Premise Address: 56-A RIZAL AVENUE
Billing Address: 56-A RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	404131GS6	Pole No	:	0533884
Serial No	:	2004207730	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44344
Period From	:	04-22-2018	Prev Rdg	:	44138
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		127.21
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		9.97
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.69
CURRENT BILL - MAY 2018		2,551.63
TOTAL AMOUNT DUE		4,868.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,977.00

Your monthly electricity consumption chart

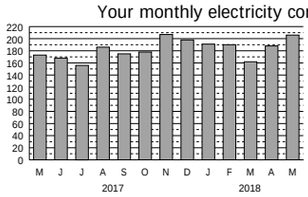

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.63		
Less : VAT	193.24		
Amount Net of VAT	2,358.39		
Less: BIR 2306	80.53		
BIR 2307	44.85	VATable Sales	2,225.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.45
Amount Due	2,233.01	VAT Zero Rated Sales	0.00
Add : VAT	193.24	VAT Amount	193.24
TOTAL AMOUNT DUE	2,426.25	TOTAL SALES	2,551.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,VICENTE P
Meter Number : 404131GS6
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: 56-A RIZAL AVENUE
Billing Address: 56-A RIZAL AVENUE

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 871190048279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927867

87184300009

Date : 05-22-2018

BC16/215.3/5700/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718430000-9

Customer Information----------

Name : BANATE,DOMINGA M1 P.

Premise Address: 56 A RIZAL AVE EXTN BRGY SAN NICOLAS CEBU CITY
Billing Address: 56 A RIZAL AVE EXTN BRGY SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	353998WS6	Pole No	:	0533884
Serial No	:	73503342	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	16947
Period From	:	04-22-2018	Prev Rdg	:	16757
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	280	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,138.14
Transmission Charge	0.369/kWh	70.11
System Loss Charge	0.9433/kWh	179.23
Sub-Total		1,387.48
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	56.07
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		127.66
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		81.19
Transmission		7.60
System Loss		13.12
Distribution		65.84
Others		10.45
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		301.76
CURRENT BILL - MAY 2018		2,365.54
TOTAL AMOUNT DUE		5,017.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,287.00

Your monthly electricity consumption chart

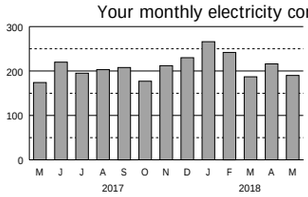

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.54		
Less : VAT	179.51		
Amount Net of VAT	2,186.03		
Less: BIR 2306	74.80		
BIR 2307	41.59	VATable Sales	2,063.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.25
Amount Due	2,069.64	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,249.15	TOTAL SALES	2,365.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANATE,DOMINGA M1 P.
Meter Number : 353998WS6
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: 56 A RIZAL AVE EXTN BRGY SAN NICOLAS CEBU CITY
Billing Address: 56 A RIZAL AVE EXTN BRGY SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5700/0/10/05-22-2018/98 6817

Bill ID 303644286430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921170

30384300007

Date : 05-22-2018

BC16/215.3/5700/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038430000-7

Customer Information----------

Name : ANTIOQUIA,PAULINO JR D.

Premise Address: 56-A RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: 56-A RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	5556 EVS6	Pole No	:	0533884
Serial No	:	01602872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12206
Period From	:	04-22-2018	Prev Rdg	:	12033
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,036.30
Transmission Charge	0.369/kWh	63.84
System Loss Charge	0.9433/kWh	163.19
Sub-Total		1,263.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.85
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.05
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		114.25
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		73.92
Transmission		6.92
System Loss		11.94
Distribution		60.00
Others		9.27
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		274.53
CURRENT BILL - MAY 2018		2,152.11
TOTAL AMOUNT DUE		4,468.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,312.00

Your monthly electricity consumption chart

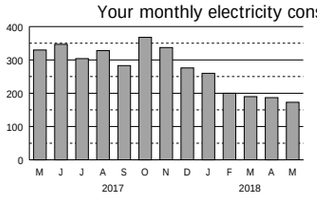

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.11		
Less : VAT	163.25		
Amount Net of VAT	1,988.86		
Less: BIR 2306	68.03		
BIR 2307	37.83	VATable Sales	1,877.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	1,883.00	VAT Zero Rated Sales	0.00
Add : VAT	163.25	VAT Amount	163.25
TOTAL AMOUNT DUE	2,046.25	TOTAL SALES	2,152.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5700/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIOQUIA,PAULINO JR D.

Meter Number : 5556 EVS6

Pole Number : 0533884

Billing Period : MAY 2018

Premise Address: 56-A RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY
Billing Address: 56-A RIZAL AVE EXT BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5700/0/10/05-22-2018/98 6818

Bill ID 110238318811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11084300000

BILLING STATEMENT

1014923747

Date : 05-22-2018

BC16/215.3/5710/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108430000-0

Customer Information----------
Name : VILLAROSA,BARTOLOME

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	424751GS6	Pole No	:	0533891
Serial No	:	2003212011	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53510
Period From	:	04-22-2018	Prev Rdg	:	53368
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	850.61
Transmission Charge	0.369/kWh	52.40
System Loss Charge	0.9433/kWh	133.95
Sub-Total		1,036.96
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.83
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.90
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		60.69
Transmission		5.68
System Loss		9.78
Distribution		49.36
Others		10.65
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		228.68
CURRENT BILL - MAY 2018		1,795.88
TOTAL AMOUNT DUE		4,954.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,631.00

Your monthly electricity consumption chart

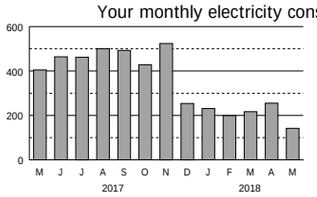

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.88		
Less : VAT	137.14		
Amount Net of VAT	1,658.74		
Less: BIR 2306	57.14		
BIR 2307	31.58	VATable Sales	1,567.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,570.02	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,707.16	TOTAL SALES	1,795.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5710/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,BARTOLOME
Meter Number : 424751GS6
Pole Number : 0533891
Billing Period : MAY 2018

Premise Address: COL CABREROS ST
Billing Address: COL CABREROS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 235216930586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931453

23553300007

Date : 05-22-2018

BC16/215.3/5720/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355330000-7

Customer Information----------

Name : LIBRE,HONORINA M

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	409639GS6	Pole No	:	0533891
Serial No	:	2004201113	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17208
Period From	:	04-22-2018	Prev Rdg	:	17125
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	497.19
Transmission Charge	0.369/kWh	30.63
System Loss Charge	0.9433/kWh	78.29
Sub-Total		606.11
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 848.60	- 84.86
NPC/PSALM Adjustment	0.2951/kWh	24.49
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 34.85
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		35.47
Transmission		3.32
System Loss		5.73
Distribution		29.10
Others		- 3.57
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.36
CURRENT BILL - MAY 2018		937.11
TOTAL AMOUNT DUE		2,212.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 949.00

Your monthly electricity consumption chart

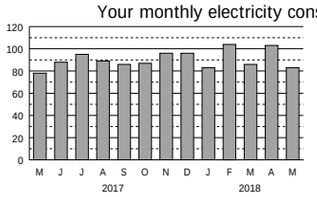

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.11		
Less : VAT	70.62		
Amount Net of VAT	866.49		
Less: BIR 2306	29.44		
BIR 2307	16.40	VATable Sales	813.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.74
Amount Due	820.65	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	891.27	TOTAL SALES	937.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5720/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,HONORINA M

Meter Number : 409639GS6

Pole Number : 0533891

Billing Period : MAY 2018

Premise Address: RIZAL AVENUE EXT
Billing Address: RIZAL AVENUE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5720/0/10/05-22-2018/98 6820

Bill ID 822068029257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927726

82295300006

Date : 05-22-2018

BC16/215.3/5720/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229530000-6

Customer Information----------

Name : LIBRE,HONORINA M M2

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	BSG1801336	Pole No	:	0533905
Serial No	:	85167218	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	614
Period From	:	04-22-2018	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	808.68
Transmission Charge	0.369/kWh	49.82
System Loss Charge	0.9433/kWh	127.35
Sub-Total		985.85
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.84
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		57.69
Transmission		5.40
System Loss		9.33
Distribution		46.95
Others		7.16
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.31
CURRENT BILL - MAY 2018		1,679.94
TOTAL AMOUNT DUE		3,454.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 2,070.00

Your monthly electricity consumption chart

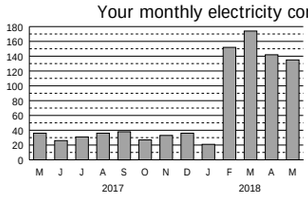

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.94		
Less : VAT	127.46		
Amount Net of VAT	1,552.48		
Less: BIR 2306	53.13		
BIR 2307	29.53	VATable Sales	1,465.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.85
Amount Due	1,469.82	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,597.28	TOTAL SALES	1,679.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5720/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,HONORINA M M2
Meter Number : BSG1801336
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 321670530361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32133003205

BILLING STATEMENT

1014927814

Date : 05-22-2018

BC16/215.3/5720/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213300320-5

Customer Information----------

Name : ABADILLA,REBECCA VILLAMOR

Premise Address: 56-A RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 56-A RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533580 GS6	Pole No	:	0533891
Serial No	:	53958558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4046
Period From	:	04-22-2018	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	396	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	269.56
Transmission Charge	0.369/kWh	16.61
System Loss Charge	0.9433/kWh	42.45
Sub-Total		328.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 462.38	- 184.95
NPC/PSALM Adjustment	0.2951/kWh	13.28
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.23
Transmission		1.80
System Loss		3.11
Distribution		16.05
Others		- 12.27
NPC/PSALM Adjustment		0.31
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	0.183/kWh	8.24
Sub-Total		55.91
CURRENT BILL - MAY 2018		375.97
TOTAL AMOUNT DUE		1,843.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 808.00

Your monthly electricity consumption chart

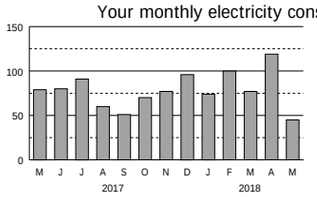

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.97		
Less : VAT	28.23		
Amount Net of VAT	347.74		
Less: BIR 2306	11.78		
BIR 2307	6.45	VATable Sales	320.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	329.51	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	357.74	TOTAL SALES	375.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5720/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,REBECCA VILLAMOR
Meter Number : 533580 GS6
Pole Number : 0533891
Billing Period : MAY 2018

Premise Address: 56-A RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 56-A RIZAL AVE. EXT. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5720/0/10/05-22-2018/98 6822

Bill ID 722509108524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927880

72295300007

Date : 05-22-2018

BC16/215.3/5720/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229530000-7

Customer Information----------

Name : LIBRE,HONORINA M M1

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	461548 GS6	Pole No	:	0533891
Serial No	:	63426051	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3158
Period From	:	04-22-2018	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	119.80
Transmission Charge	0.369/kWh	7.38
System Loss Charge	0.9433/kWh	18.87
Sub-Total		146.05
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 203.28	- 203.28
NPC/PSALM Adjustment	0.2951/kWh	5.90
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 195.25
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.54
Transmission		0.81
System Loss		1.37
Distribution		7.47
Others		- 17.32
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.35
CURRENT BILL - MAY 2018		25.38
TOTAL AMOUNT DUE		131.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 7.00

Your monthly electricity consumption chart

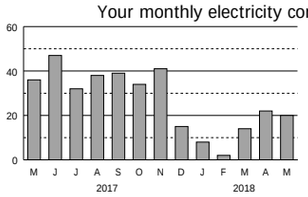

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.38		
Less : VAT	1.01		
Amount Net of VAT	24.37		
Less: BIR 2306	0.44		
BIR 2307	0.26	VATable Sales	13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	23.67	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	24.68	TOTAL SALES	25.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5720/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,HONORINA M M1
Meter Number : 461548 GS6
Pole Number : 0533891
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5720/0/10/05-22-2018/98 6823

Bill ID 846703089364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936837

84676300001

Date : 05-22-2018

BC16/215.3/5730/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467630000-1

Customer Information----------
Name : TAJANLANGIT,MANSUETA S

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1051454	Pole No	:	0533884
Serial No	:	121449178	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3184
Period From	:	04-22-2018	Prev Rdg	:	3152
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	191.69
Transmission Charge	0.369/kWh	11.81
System Loss Charge	0.9433/kWh	30.19
Sub-Total		233.69
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 330.25	- 165.13
NPC/PSALM Adjustment	0.2951/kWh	9.44
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.67
Transmission		1.27
System Loss		2.21
Distribution		11.59
Others		- 12.28
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		36.09
CURRENT BILL - MAY 2018		226.66
TOTAL AMOUNT DUE		1,027.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2018 - 800.00

Your monthly electricity consumption chart

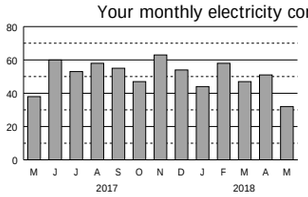

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.66		
Less : VAT	16.68		
Amount Net of VAT	209.98		
Less: BIR 2306	6.95		
BIR 2307	3.84	VATable Sales	190.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	199.19	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	215.87	TOTAL SALES	226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5730/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,MANSUETA S
Meter Number : MTR1051454
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5730/0/10/05-22-2018/98 6824

Bill ID 810280893338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923461

81084300003

Date : 05-22-2018

BC16/215.3/5750/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108430000-3

Customer Information----------

Name : DELA VICTORIA,ROSITA SEBALOSA

Premise Address: RIZAL AVENUE EXT NR SHELL CRAFT
Billing Address: RIZAL AVENUE EXT NR SHELL CRAFT

TIN :

Metering Information----------

Meter No	:	MTR1028349	Pole No	:	0533905
Serial No	:	121517481	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8034
Period From	:	04-22-2018	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,509.53
Transmission Charge	0.369/kWh	92.99
System Loss Charge	0.9433/kWh	237.71
Sub-Total		1,840.23
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.37
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		169.87
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		107.67
Transmission		10.08
System Loss		17.41
Distribution		87.12
Others		13.92
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		400.07
CURRENT BILL - MAY 2018		3,136.21
TOTAL AMOUNT DUE		6,682.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 2,058.00

Your monthly electricity consumption chart

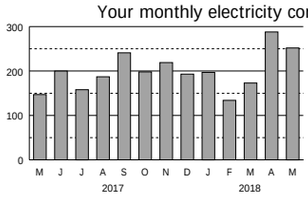

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.21		
Less : VAT	237.94		
Amount Net of VAT	2,898.27		
Less: BIR 2306	99.15		
BIR 2307	55.13	VATable Sales	2,736.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.13
Amount Due	2,743.99	VAT Zero Rated Sales	0.00
Add : VAT	237.94	VAT Amount	237.94
TOTAL AMOUNT DUE	2,981.93	TOTAL SALES	3,136.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5750/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,ROSITA SEBALOSA
Meter Number : MTR1028349
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: RIZAL AVENUE EXT NR SHELL CRAFT
Billing Address: RIZAL AVENUE EXT NR SHELL CRAFT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5750/0/10/05-22-2018/98 6825

Bill ID 710305339462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923821

71084300004

Date : 05-22-2018

BC16/215.3/5760/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108430000-4

Customer Information----------
Name : ASINJO,RONITO BUSTAMANTE

Premise Address: HIGHWAY PASTILAN NR
Billing Address: HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	558003 GS6	Pole No	:	0533905
Serial No	:	24886821	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6026
Period From	:	04-22-2018	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	666	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 9.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.32
CURRENT BILL - MAY 2018		668.22
TOTAL AMOUNT DUE		1,506.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 815.00

Your monthly electricity consumption chart

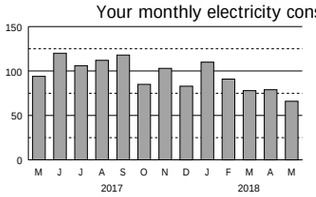

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.22		
Less : VAT	49.90		
Amount Net of VAT	618.32		
Less: BIR 2306	20.79		
BIR 2307	11.62	VATable Sales	576.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	585.91	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	635.81	TOTAL SALES	668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5760/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINJO,RONITO BUSTAMANTE
Meter Number : 558003 GS6
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: HIGHWAY PASTILAN NR
Billing Address: HIGHWAY PASTILAN NR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5760/0/10/05-22-2018/98 6826

Bill ID 610964651551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923792

61084300005

Date : 05-22-2018

BC16/215.3/5770/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108430000-5

Customer Information----------
Name : PACQUIAO,DEMETRIA LUMBRINO

Premise Address: 56-A RIZAL AVENUE EXT.
Billing Address: 56-A RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	380021GS6	Pole No	:	0533905
Serial No	:	2003134973	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13991
Period From	:	04-22-2018	Prev Rdg	:	13943
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	287.53
Transmission Charge	0.369/kWh	17.71
System Loss Charge	0.9433/kWh	45.28
Sub-Total		350.52
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 492.87	- 197.15
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	14.16
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.51
Transmission		1.92
System Loss		3.31
Distribution		17.08
Others		- 15.77
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.73
CURRENT BILL - MAY 2018		375.60
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		823.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 170.00

Your monthly electricity consumption chart

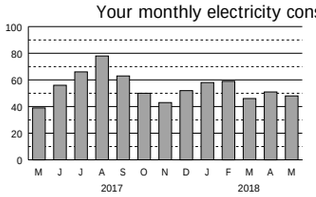

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.60		
Less : VAT	27.38		
Amount Net of VAT	348.22		
Less: BIR 2306	11.39		
BIR 2307	6.43	VATable Sales	318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	330.40	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	357.78	TOTAL SALES	375.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5770/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,DEMETRIA LUMBRINO
Meter Number : 380021GS6
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: 56-A RIZAL AVENUE EXT.
Billing Address: 56-A RIZAL AVENUE EXT.

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5770/0/10/05-22-2018/98 6827

Bill ID 510874057697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923930

51084300006

Date : 05-22-2018

BC16/215.3/5780/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108430000-6

Customer Information----------

Name : LAURENTE,CARIDAD

Premise Address: INT BK #56 RIZAL AVE EXT. NR COR CABREROS
Billing Address: INT BK #56 RIZAL AVE EXT. NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	416835GS6	Pole No	:	0533905
Serial No	:	54346720	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23486
Period From	:	04-22-2018	Prev Rdg	:	23316
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,018.33
Transmission Charge	0.369/kWh	62.73
System Loss Charge	0.9433/kWh	160.36
Sub-Total		1,241.42
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	50.17
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		106.25
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		72.63
Transmission		6.79
System Loss		11.75
Distribution		58.97
Others		8.38
NPC/PSALM Adjustment		1.18
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		269.03
CURRENT BILL - MAY 2018		2,108.12
TOTAL AMOUNT DUE		4,082.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,255.00

Your monthly electricity consumption chart

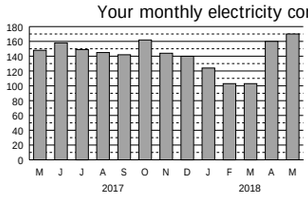

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.12		
Less : VAT	159.70		
Amount Net of VAT	1,948.42		
Less: BIR 2306	66.54		
BIR 2307	37.06	VATable Sales	1,839.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.33
Amount Due	1,844.82	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,004.52	TOTAL SALES	2,108.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,CARIDAD

Meter Number : 416835GS6

Pole Number : 0533905

Billing Period : MAY 2018

Premise Address: INT BK #56 RIZAL AVE EXT. NR COR CABREROS
Billing Address: INT BK #56 RIZAL AVE EXT. NR COR CABREROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5780/0/10/05-22-2018/98 6828

Bill ID 826156385405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82695300002

BILLING STATEMENT

1014929268

Date : 05-22-2018

BC16/215.3/5780/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269530000-2

Customer Information----------

Name : BARTOLAY,ARNOLFO E TM

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	557274 GS6	Pole No	:	0533905
Serial No	:	25741598	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3116
Period From	:	04-22-2018	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 16.17
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.32
CURRENT BILL - MAY 2018		146.57
TOTAL AMOUNT DUE		434.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 343.00

Your monthly electricity consumption chart

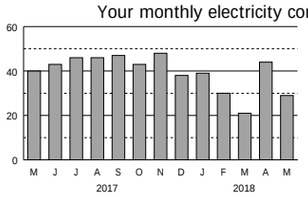

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.57		
Less : VAT	10.14		
Amount Net of VAT	136.43		
Less: BIR 2306	4.21		
BIR 2307	2.40	VATable Sales	119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.82	VAT Zero Rated Sales	0.00
Add : VAT	10.14	VAT Amount	10.14
TOTAL AMOUNT DUE	139.96	TOTAL SALES	146.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLAY,ARNOLFO E TM
Meter Number : 557274 GS6
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5780/0/10/05-22-2018/98 6829

Bill ID 706003215634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922215

70688023202

Date : 05-22-2018

BC16/215.3/5780/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068802320-2

Customer Information----------

Name : PANILAGA,GORGONIO PACRIS

Premise Address: BANATE COMPOUND BASAK SAN NICOLAS, CEBU CITY
Billing Address: BANATE COMPOUND BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081403	Pole No	:	0533884
Serial No	:	40011651	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5262
Period From	:	04-22-2018	Prev Rdg	:	5049
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	118	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,275.91
Transmission Charge	0.369/kWh	78.60
System Loss Charge	0.9433/kWh	200.92
Sub-Total		1,555.43
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		91.03
Transmission		8.51
System Loss		14.69
Distribution		73.74
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		334.91
CURRENT BILL - MAY 2018		2,575.17
TOTAL AMOUNT DUE		5,054.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 2,481.00

Your monthly electricity consumption chart

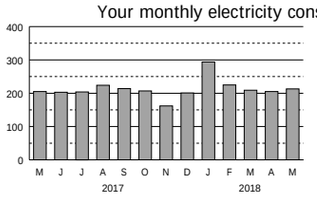

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.17		
Less : VAT	198.43		
Amount Net of VAT	2,376.74		
Less: BIR 2306	82.68		
BIR 2307	45.14	VATable Sales	2,240.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.48
Amount Due	2,248.92	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,447.35	TOTAL SALES	2,575.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGA,GORGONIO PACRIS
Meter Number : MTR1081403
Pole Number : 0533884
Billing Period : MAY 2018

Premise Address: BANATE COMPOUND BASAK SAN NICOLAS, CEBU CITY
Billing Address: BANATE COMPOUND BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5780/0/10/05-22-2018/98 6830

Bill ID 726430172016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72695300003

BILLING STATEMENT

1014929363

Date : 05-22-2018

BC16/215.3/5780/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269530000-3

Customer Information----------
Name : MALOLOY-ON,MARIA B TM

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1208288	Pole No	:	0533905
Serial No	:	85056357	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	629
Period From	:	04-22-2018	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	173.72
Transmission Charge	0.369/kWh	10.70
System Loss Charge	0.9433/kWh	27.36
Sub-Total		211.78
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 299.76	- 194.84
NPC/PSALM Adjustment	0.2951/kWh	8.56
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 174.45
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.38
Transmission		1.16
System Loss		2.01
Distribution		10.56
Others		- 15.44
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		28.10
CURRENT BILL - MAY 2018		153.41
TOTAL AMOUNT DUE		613.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2018 - 132.00

Your monthly electricity consumption chart

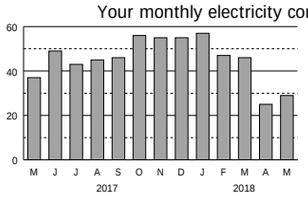

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.41		
Less : VAT	10.87		
Amount Net of VAT	142.54		
Less: BIR 2306	4.52		
BIR 2307	2.53	VATable Sales	125.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.23
Amount Due	135.49	VAT Zero Rated Sales	0.00
Add : VAT	10.87	VAT Amount	10.87
TOTAL AMOUNT DUE	146.36	TOTAL SALES	153.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,MARIA B TM
Meter Number : MTR1208288
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5780/0/10/05-22-2018/98 6831

Bill ID 853183078519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85385521258

BILLING STATEMENT

1014920959

Date : 05-22-2018

BC16/215.3/5780/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538552125-8

Customer Information----------

Name : OBAL,NELSON CABALLERO

Premise Address: BANATE COMPOUND SITIO CROSSING BASAK SAN NICOLAS, CEBU CITY

Billing Address: BANATE COMPOUND SITIO CROSSING BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081564	Pole No	:	0533884
Serial No	:	40007954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1887
Period From	:	04-22-2018	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 198.31
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.34
CURRENT BILL - MAY 2018		373.23
TOTAL AMOUNT DUE		721.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2018 - 242.00

Your monthly electricity consumption chart

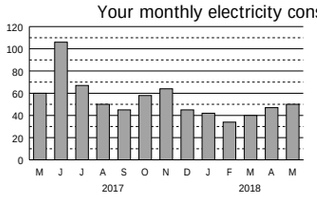

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.23		
Less : VAT	27.86		
Amount Net of VAT	345.37		
Less: BIR 2306	11.61		
BIR 2307	6.35	VATable Sales	314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.48
Amount Due	327.41	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	355.27	TOTAL SALES	373.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5780/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAL,NELSON CABALLERO

Meter Number : MTR1081564

Pole Number : 0533884

Billing Period : MAY 2018

Premise Address: BANATE COMPOUND SITIO CROSSING BASAK SAN NICOLAS, CEBU CITY
Billing Address: BANATE COMPOUND SITIO CROSSING BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5780/0/10/05-22-2018/98 6832

Bill ID 025567880345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928611

02506300009

Date : 05-22-2018

BC16/215.3/5790/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250630000-9

Customer Information----------
Name : PEGARIDO,CARLOS P

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	BSG1802475	Pole No	:	0533905
Serial No	:	85166893	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	498
Period From	:	04-22-2018	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.50
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.51
CURRENT BILL - MAY 2018		1,626.19
TOTAL AMOUNT DUE		3,164.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,302.00

Your monthly electricity consumption chart

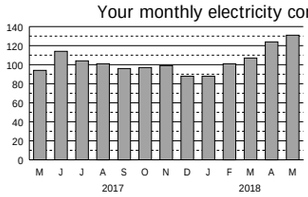

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.19		
Less : VAT	123.26		
Amount Net of VAT	1,502.93		
Less: BIR 2306	51.36		
BIR 2307	28.59	VATable Sales	1,418.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.25
Amount Due	1,422.98	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,546.24	TOTAL SALES	1,626.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5790/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGARIDO,CARLOS P
Meter Number : BSG1802475
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5790/0/10/05-22-2018/98 6833

Bill ID 765458335772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76543300008

BILLING STATEMENT

1014925379

Date : 05-22-2018

BC16/215.3/5800/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654330000-8

Customer Information----------

Name : MALOLOY-ON,MARIA B

Premise Address: #56-D RIZAL AVE. EXT. BASAK CEBU CITY
Billing Address: #56-D RIZAL AVE. EXT. BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	430877GS6	Pole No	:	0533905
Serial No	:	54346887	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11696
Period From	:	04-22-2018	Prev Rdg	:	11568
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.6679/kWh	85.49
System Loss Charge	0.9203/kWh	117.80
Sub-Total		970.04
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.69
Transmission		9.27
System Loss		8.80
Distribution		44.55
Others		5.96
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		206.73
CURRENT BILL - MAY 2018		1,624.78
TOTAL AMOUNT DUE		2,950.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2018 - 1,213.00

Your monthly electricity consumption chart

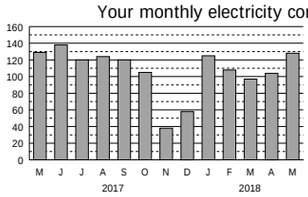

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.78		
Less : VAT	124.16		
Amount Net of VAT	1,500.62		
Less: BIR 2306	51.73		
BIR 2307	28.57	VATable Sales	1,418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.57
Amount Due	1,420.32	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,544.48	TOTAL SALES	1,624.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/5800/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,MARIA B
Meter Number : 430877GS6
Pole Number : 0533905
Billing Period : MAY 2018

Premise Address: #56-D RIZAL AVE. EXT. BASAK CEBU CITY
Billing Address: #56-D RIZAL AVE. EXT. BASAK CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/215.3/5800/0/10/05-22-2018/98 6834

Bill ID 683948579962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931902

68350604994

Date : 05-22-2018

BC16/227.7/230/0517901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835060499-4

Customer Information----------

Name : CABUNELAS,FELICISIMA ABENDAN

Premise Address: SITIO LOWER TOONG TOONG, CEBU CITY

Billing Address: SITIO LOWER TOONG TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089866	Pole No	:	0517901
Serial No	:	40009374	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1630
Period From	:	04-22-2018	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	203.67
Transmission Charge	0.369/kWh	12.55
System Loss Charge	0.9433/kWh	32.07
Sub-Total		248.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 350.57	- 175.29
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		1.36
System Loss		2.35
Distribution		12.27
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.04
CURRENT BILL - MAY 2018		212.89
TOTAL AMOUNT DUE		291.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 200.00

Your monthly electricity consumption chart

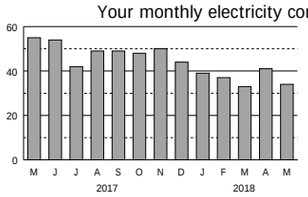

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.89		
Less : VAT	15.60		
Amount Net of VAT	197.29		
Less: BIR 2306	6.51		
BIR 2307	3.56	VATable Sales	176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	187.22	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	202.82	TOTAL SALES	212.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/230/0/10/05-22-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNELAS,FELICISIMA ABENDAN

Meter Number : MTR1089866

Pole Number : 0517901

Billing Period : MAY 2018

Premise Address: SITIO LOWER TOONG TOONG, CEBU CITY
Billing Address: SITIO LOWER TOONG TOONG, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/227.7/230/0/10/05-22-2018/98 6835

Bill ID 011049225540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923682

01124300003

Date : 05-22-2018

BC16/94.4/3720/0564085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112430000-3

Customer Information----------

Name : QUITA,LEONILA A TM

Premise Address: 344-B TRES DE ABRIL ST
Billing Address: 344-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1045093	Pole No	:	0564085
Serial No	:	121747781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4396
Period From	:	04-22-2018	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	251.59
Transmission Charge	0.369/kWh	15.50
System Loss Charge	0.9433/kWh	39.62
Sub-Total		306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 431.89	- 172.76
NPC/PSALM Adjustment	0.2951/kWh	12.39
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.96
Transmission		1.68
System Loss		2.91
Distribution		15.02
Others		- 12.55
NPC/PSALM Adjustment		0.29
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	0.183/kWh	7.69
Sub-Total		51.09
CURRENT BILL - MAY 2018		341.13
TOTAL AMOUNT DUE		1,266.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2018 - 3,416.00

Your monthly electricity consumption chart

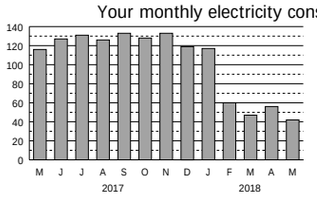

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.13		
Less : VAT	25.31		
Amount Net of VAT	315.82		
Less: BIR 2306	10.55		
BIR 2307	5.84	VATable Sales	290.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	299.43	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	324.74	TOTAL SALES	341.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUITA,LEONILA A TM
Meter Number : MTR1045093
Pole Number : 0564085
Billing Period : MAY 2018

Premise Address: 344-B TRES DE ABRIL ST
Billing Address: 344-B TRES DE ABRIL ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/94.4/3720/0/10/05-22-2018/99 6836

Bill ID 537177026059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53774300007

BILLING STATEMENT

1014934743

Date : 05-22-2018

BC16/206.2/65/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377430000-7

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: BAYABAS ST. MAMBALING CEBU CITY
Billing Address: BAYABAS ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	398239GS6	Pole No	:	0443806
Serial No	:	67741914	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27050
Period From	:	04-22-2018	Prev Rdg	:	26876
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,042.29
Transmission Charge	0.369/kWh	64.21
System Loss Charge	0.9433/kWh	164.13
Sub-Total		1,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.35
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		74.36
Transmission		6.95
System Loss		12.01
Distribution		60.34
Others		8.27
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		275.01
CURRENT BILL - MAY 2018		2,154.68
TOTAL AMOUNT DUE		4,047.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,380.00

Your monthly electricity consumption chart

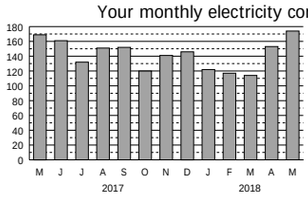

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.68		
Less : VAT	163.13		
Amount Net of VAT	1,991.55		
Less: BIR 2306	67.97		
BIR 2307	37.88	VATable Sales	1,879.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.88
Amount Due	1,885.70	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,048.83	TOTAL SALES	2,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/65/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L
Meter Number : 398239GS6
Pole Number : 0443806
Billing Period : MAY 2018

Premise Address: BAYABAS ST. MAMBALING CEBU CITY
Billing Address: BAYABAS ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/65/0/10/05-22-2018/99 6837

Bill ID 913526297589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91363300004

BILLING STATEMENT

1014924247

Date : 05-22-2018

BC16/206.2/70/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136330000-4

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446207GS6	Pole No	:	0443806
Serial No	:	52560658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35682
Period From	:	04-22-2018	Prev Rdg	:	35523
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		7.97
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		251.79
CURRENT BILL - MAY 2018		1,973.30
TOTAL AMOUNT DUE		3,874.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,780.00

Your monthly electricity consumption chart

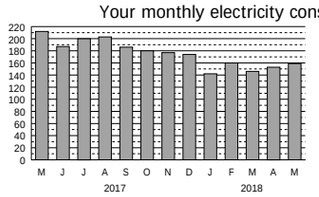

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.30		
Less : VAT	149.54		
Amount Net of VAT	1,823.76		
Less: BIR 2306	62.32		
BIR 2307	34.69	VATable Sales	1,721.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.25
Amount Due	1,726.75	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,876.29	TOTAL SALES	1,973.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/70/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L
Meter Number : 446207GS6
Pole Number : 0443806
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 637267816751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933893

63774300006

Date : 05-22-2018

BC16/206.2/75/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377430000-6

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: BAYABAS ST. MAMBALING CEBU CITY
Billing Address: BAYABAS ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	446215GS6	Pole No	:	0443806
Serial No	:	53222474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9367
Period From	:	04-22-2018	Prev Rdg	:	9264
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.28
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.47
CURRENT BILL - MAY 2018		1,281.40
TOTAL AMOUNT DUE		2,561.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,119.00

Your monthly electricity consumption chart

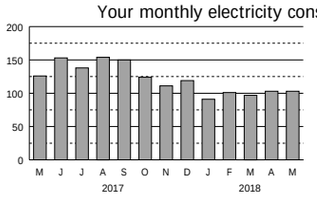

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.40		
Less : VAT	97.21		
Amount Net of VAT	1,184.19		
Less: BIR 2306	40.51		
BIR 2307	22.53	VATable Sales	1,117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.26
Amount Due	1,121.15	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,218.36	TOTAL SALES	1,281.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/75/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L
Meter Number : 446215GS6
Pole Number : 0443806
Billing Period : MAY 2018

Premise Address: BAYABAS ST. MAMBALING CEBU CITY
Billing Address: BAYABAS ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/75/0/10/05-22-2018/99 6839

Bill ID 368165913019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925779

36882300001

Date : 05-22-2018

BC16/206.2/170/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688230000-1

Customer Information----------
Name : OCANADA,REYNALDO TM A.

Premise Address: BAYABAS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703064	Pole No	:	0443771
Serial No	:	41023234	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1244
Period From	:	04-22-2018	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,443.64
Transmission Charge	0.369/kWh	88.93
System Loss Charge	0.9433/kWh	227.34
Sub-Total		1,759.91
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	71.12
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		143.03
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		102.98
Transmission		9.64
System Loss		16.63
Distribution		83.35
Others		10.97
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		380.14
CURRENT BILL - MAY 2018		2,977.64
TOTAL AMOUNT DUE		5,397.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 1,800.00

Your monthly electricity consumption chart

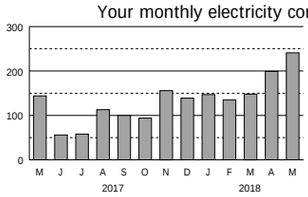

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.64		
Less : VAT	225.24		
Amount Net of VAT	2,752.40		
Less: BIR 2306	93.86		
BIR 2307	52.34	VATable Sales	2,597.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.90
Amount Due	2,606.20	VAT Zero Rated Sales	0.00
Add : VAT	225.24	VAT Amount	225.24
TOTAL AMOUNT DUE	2,831.44	TOTAL SALES	2,977.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/170/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,REYNALDO TM A.
Meter Number : BSV1703064
Pole Number : 0443771
Billing Period : MAY 2018

Premise Address: BAYABAS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/170/0/10/05-22-2018/99 6840

Bill ID 779309665385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929609

77943300002

Date : 05-22-2018

BC16/206.2/180/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794330000-2

Customer Information----------
Name : QUIJADA,ERNESTO PADICA

Premise Address: BAYABAS ST./ BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST./ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062539	Pole No	:	0443792
Serial No	:	125295222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1115
Period From	:	04-22-2018	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	356	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 9.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.13
CURRENT BILL - MAY 2018		644.22
TOTAL AMOUNT DUE		1,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2018 - 453.00

Your monthly electricity consumption chart

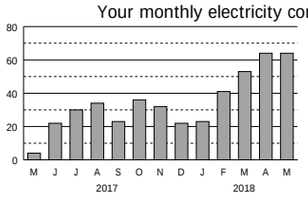

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.22		
Less : VAT	48.00		
Amount Net of VAT	596.22		
Less: BIR 2306	20.02		
BIR 2307	11.21	VATable Sales	556.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	564.99	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	612.99	TOTAL SALES	644.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/180/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ERNESTO PADICA
Meter Number : MTR1062539
Pole Number : 0443792
Billing Period : MAY 2018

Premise Address: BAYABAS ST./ BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST./ BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/180/0/10/05-22-2018/99 6841

Bill ID 575913929727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57512300005

BILLING STATEMENT

1014929681

Date : 05-22-2018

BC16/206.2/200/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751230000-5

Customer Information----------

Name : LAURON,DIONESIA DE

Premise Address: MAMBALING BSD FLAMING
Billing Address: MAMBALING BSD FLAMING

TIN :

Metering Information----------

Meter No	:	446268GS6	Pole No	:	0443792
Serial No	:	63649138	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39706
Period From	:	04-22-2018	Prev Rdg	:	39423
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,695.23
Transmission Charge	0.369/kWh	104.43
System Loss Charge	0.9433/kWh	266.95
Sub-Total		2,066.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	83.51
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		185.95
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		120.94
Transmission		11.32
System Loss		19.53
Distribution		97.77
Others		15.05
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		448.59
CURRENT BILL - MAY 2018		3,515.90
TOTAL AMOUNT DUE		7,257.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 3,219.00

Your monthly electricity consumption chart

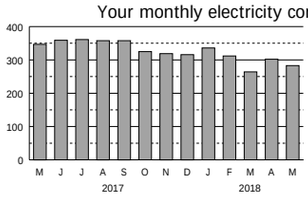

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.90		
Less : VAT	266.57		
Amount Net of VAT	3,249.33		
Less: BIR 2306	111.08		
BIR 2307	61.81	VATable Sales	3,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.02
Amount Due	3,076.44	VAT Zero Rated Sales	0.00
Add : VAT	266.57	VAT Amount	266.57
TOTAL AMOUNT DUE	3,343.01	TOTAL SALES	3,515.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/200/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,DIONESIA DE
Meter Number : 446268GS6
Pole Number : 0443792
Billing Period : MAY 2018

Premise Address: MAMBALING BSD FLAMING
Billing Address: MAMBALING BSD FLAMING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 076055573163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929466

07683300003

Date : 05-22-2018

BC16/206.2/230/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768330000-3

Customer Information----------

Name : QUINO,GENNA H

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445666GS6	Pole No	:	0443792
Serial No	:	53219098	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28132
Period From	:	04-22-2018	Prev Rdg	:	28029
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	616.99
Transmission Charge	0.369/kWh	38.01
System Loss Charge	0.9433/kWh	97.16
Sub-Total		752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.40
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.01
Transmission		4.12
System Loss		7.12
Distribution		35.97
Others		5.86
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.09
CURRENT BILL - MAY 2018		1,286.78
TOTAL AMOUNT DUE		2,804.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,200.00

Your monthly electricity consumption chart

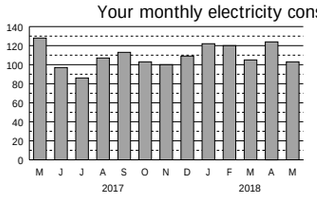

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.78		
Less : VAT	97.79		
Amount Net of VAT	1,188.99		
Less: BIR 2306	40.75		
BIR 2307	22.62	VATable Sales	1,122.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,125.62	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,223.41	TOTAL SALES	1,286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/230/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,GENNA H

Meter Number : 445666GS6

Pole Number : 0443792

Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 558286285961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923038

55812300006

Date : 05-22-2018

BC16/206.2/260/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581230000-6

Customer Information----------

Name : PACUBAS,ANTONIO

Premise Address: 853B BAYABAS ST. MAMBALING, BASAK SAN NICOLAS CEBU CITY

Billing Address: 853B BAYABAS ST. MAMBALING, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	446274GS6	Pole No	:	0443792
Serial No	:	52518904	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14431
Period From	:	04-22-2018	Prev Rdg	:	14267
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	982.39
Transmission Charge	0.369/kWh	60.52
System Loss Charge	0.9433/kWh	154.70
Sub-Total		1,197.61
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.97
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.40
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		101.68
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		70.08
Transmission		6.56
System Loss		11.33
Distribution		56.91
Others		7.99
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		259.45
CURRENT BILL - MAY 2018		2,033.00
TOTAL AMOUNT DUE		3,897.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,760.00

Your monthly electricity consumption chart

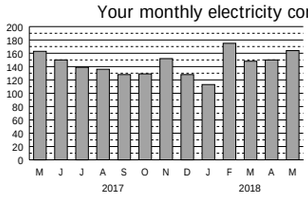

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.00		
Less : VAT	154.00		
Amount Net of VAT	1,879.00		
Less: BIR 2306	64.17		
BIR 2307	35.74	VATable Sales	1,773.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,779.09	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	1,933.09	TOTAL SALES	2,033.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/260/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACUBAS,ANTONIO
Meter Number : 446274GS6
Pole Number : 0443792
Billing Period : MAY 2018

Premise Address: 853B BAYABAS ST. MAMBALING, BASAK SAN NICOLAS CEBU CITY
Billing Address: 853B BAYABAS ST. MAMBALING, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/260/0/10/05-22-2018/99 6844

Bill ID 484349200038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933760

48425300000

Date : 05-22-2018

BC16/206.2/340/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842530000-0

Customer Information----------

Name : CABATINGAN,GIDEON C

Premise Address: 826 BAYABAS ST. MAMBALING CEBU CITY
Billing Address: 826 BAYABAS ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	474493GS6	Pole No	:	0443806
Serial No	:	73300843	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	90233
Period From	:	04-22-2018	Prev Rdg	:	89296
No of Days	:	30	Diff Rdg	:	937
Avg kWh/day	:	31.23	Registered	:	937
Conn Load	:	2944	Billed kWh	:	937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,077.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,612.82
Transmission Charge	0.369/kWh	345.75
System Loss Charge	0.9433/kWh	883.87
Sub-Total		6,842.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	91.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.16
NPC/PSALM Adjustment	0.2951/kWh	276.51
Surcharge	0.02 of 10,078.00	201.56
Sub-Total		569.49
Government Charges		
Franchise Tax - Local		75.73
Value Added Tax		
Generation		400.40
Transmission		37.48
System Loss		64.67
Distribution		322.32
Others		44.25
NPC/PSALM Adjustment		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,477.82
CURRENT BILL - MAY 2018		11,575.79
TOTAL AMOUNT DUE		21,653.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 16,228.00

Your monthly electricity consumption chart

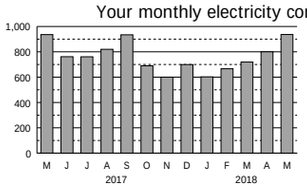

Avg Monthly Usage : 763.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,575.79		
Less : VAT	875.60		
Amount Net of VAT	10,700.19		
Less: BIR 2306	364.83		
BIR 2307	203.47	VATable Sales	10,097.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.22
Amount Due	10,131.89	VAT Zero Rated Sales	0.00
Add : VAT	875.60	VAT Amount	875.60
TOTAL AMOUNT DUE	11,007.49	TOTAL SALES	11,575.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/340/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,GIDEON C
Meter Number : 474493GS6
Pole Number : 0443806
Billing Period : MAY 2018

Premise Address: 826 BAYABAS ST. MAMBALING CEBU CITY
Billing Address: 826 BAYABAS ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/340/0/10/05-22-2018/99 6845

Bill ID 055409433367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921915

05514300002

Date : 05-22-2018

BC16/206.2/350/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551430000-2

Customer Information----------

Name : CABATINGAN,GIDEON C.

Premise Address: BAYABAS ST BASAK CEBU CITY
Billing Address: BAYABAS ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	396859GS6	Pole No	:	0443771
Serial No	:	52453286	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	26288
Period From	:	04-22-2018	Prev Rdg	:	26186
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	280	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		6.11
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.83
CURRENT BILL - MAY 2018		1,277.16
TOTAL AMOUNT DUE		2,905.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 2,609.00

Your monthly electricity consumption chart

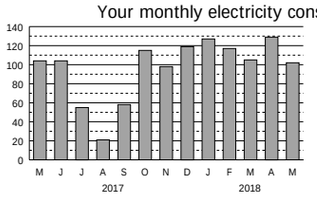

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.16		
Less : VAT	97.15		
Amount Net of VAT	1,180.01		
Less: BIR 2306	40.48		
BIR 2307	22.45	VATable Sales	1,114.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.68
Amount Due	1,117.08	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,214.23	TOTAL SALES	1,277.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/350/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,GIDEON C.

Meter Number : 396859GS6

Pole Number : 0443771

Billing Period : MAY 2018

Premise Address: BAYABAS ST BASAK CEBU CITY
Billing Address: BAYABAS ST BASAK CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/350/0/10/05-22-2018/99 6846

Bill ID 500672589098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920155

50070595116

Date : 05-22-2018

BC16/206.2/570/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007059511-6

Customer Information----------
Name : MORALES,JOSE TABOADA
Premise Address: BAYABAS ST BASAK MAMBALING
Billing Address: BAYABAS ST BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1051447	Pole No	:	0459023
Serial No	:	121448705	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4222
Period From	:	04-22-2018	Prev Rdg	:	4118
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	598	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.69
Surcharge	0.02 of 791.50	15.83
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		4.12
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.79
CURRENT BILL - MAY 2018		1,282.50
TOTAL AMOUNT DUE		2,074.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 1,463.00

Your monthly electricity consumption chart

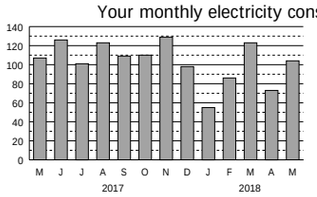

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.50		
Less : VAT	96.95		
Amount Net of VAT	1,185.55		
Less: BIR 2306	40.41		
BIR 2307	22.54	VATable Sales	1,118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	1,122.60	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,219.55	TOTAL SALES	1,282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/570/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,JOSE TABOADA
Meter Number : MTR1051447
Pole Number : 0459023
Billing Period : MAY 2018

Premise Address: BAYABAS ST BASAK MAMBALING
Billing Address: BAYABAS ST BASAK MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/570/0/10/05-22-2018/99 6847

Bill ID 186458487538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18682300001

1014933915

Date : 05-22-2018

BC16/206.2/620/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868230000-1

Customer Information----------

Name : PAET,CRISTINA P

Premise Address: BAYABAS ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050567	Pole No	:	0459023
Serial No	:	121449485	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13548
Period From	:	04-22-2018	Prev Rdg	:	13052
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	380	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,826.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,971.14
Transmission Charge	0.369/kWh	183.02
System Loss Charge	0.9433/kWh	467.88
Sub-Total		3,622.04
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	146.37
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		311.29
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		211.97
Transmission		19.83
System Loss		34.23
Distribution		170.90
Others		24.61
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		783.84
CURRENT BILL - MAY 2018		6,141.37
TOTAL AMOUNT DUE		11,967.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 5,281.00

Your monthly electricity consumption chart

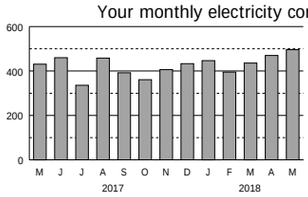

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,141.37		
Less : VAT	464.97		
Amount Net of VAT	5,676.40		
Less: BIR 2306	193.74		
BIR 2307	107.95	VATable Sales	5,357.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.87
Amount Due	5,374.71	VAT Zero Rated Sales	0.00
Add : VAT	464.97	VAT Amount	464.97
TOTAL AMOUNT DUE	5,839.68	TOTAL SALES	6,141.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/620/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAET,CRISTINA P

Meter Number : MTR1050567

Pole Number : 0459023

Billing Period : MAY 2018

Premise Address: BAYABAS ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: BAYABAS ST, BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/620/0/10/05-22-2018/99 6848

Bill ID 769560832354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76992300004

1014926650

Date : 05-22-2018

BC16/206.2/660/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699230000-4

Customer Information----------

Name : CHUA,ROCELYN P.

Premise Address: DOOR#5 BAYABAS ST. MAMBALING
Billing Address: 26 Lorega St., Cebu City, Ref. acct. # 2145210000

TIN :

Metering Information----------

Meter No	:	MTR1050627	Pole No	:	0459030
Serial No	:	121452263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1841
Period From	:	04-22-2018	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	360	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		6.53
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		285.38
CURRENT BILL - MAY 2018		2,233.73
TOTAL AMOUNT DUE		3,336.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 965.00

Your monthly electricity consumption chart

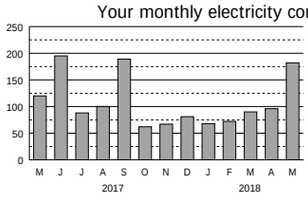

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.73		
Less : VAT	168.50		
Amount Net of VAT	2,065.23		
Less: BIR 2306	70.21		
BIR 2307	39.26	VATable Sales	1,948.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.88
Amount Due	1,955.76	VAT Zero Rated Sales	0.00
Add : VAT	168.50	VAT Amount	168.50
TOTAL AMOUNT DUE	2,124.26	TOTAL SALES	2,233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/660/0/10/05-22-2018/99

THIS IS A 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,ROCELYN P.

Meter Number : MTR1050627

Pole Number : 0459030

Billing Period : MAY 2018

Premise Address: DOOR#5 BAYABAS ST. MAMBALING
Billing Address: 26 Lorega St., Cebu City, Ref. acct. # 2145210000

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 039977808056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03902300007

1014933985

Date : 05-22-2018

BC16/206.2/670/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390230000-7

Customer Information----------

Name : CHUA,ROCELYN P

Premise Address: BAYABAS ST CEBU CITY C/O DR. 4
Billing Address: BAYABAS ST CEBU CITY C/O DR. 4

TIN :

Metering Information----------

Meter No	:	417396GS6	Pole No	:	0459030
Serial No	:	52692765	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20433
Period From	:	04-22-2018	Prev Rdg	:	20178
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	205	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,527.50
Transmission Charge	0.369/kWh	94.10
System Loss Charge	0.9433/kWh	240.54
Sub-Total		1,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	75.25
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		149.50
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		108.97
Transmission		10.19
System Loss		17.61
Distribution		88.16
Others		11.38
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		401.97
CURRENT BILL - MAY 2018		3,148.24
TOTAL AMOUNT DUE		5,616.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2018 - 4,428.44

Your monthly electricity consumption chart

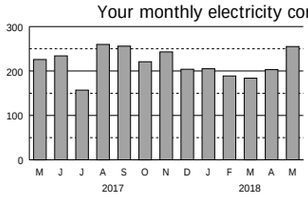

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.24		
Less : VAT	238.07		
Amount Net of VAT	2,910.17		
Less: BIR 2306	99.19		
BIR 2307	55.34	VATable Sales	2,746.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.90
Amount Due	2,755.64	VAT Zero Rated Sales	0.00
Add : VAT	238.07	VAT Amount	238.07
TOTAL AMOUNT DUE	2,993.71	TOTAL SALES	3,148.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/670/0/10/05-22-2018/99

THIS IS A 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,ROCELYN P
Meter Number : 417396GS6
Pole Number : 0459030
Billing Period : MAY 2018

Premise Address: BAYABAS ST CEBU CITY C/O DR. 4
Billing Address: BAYABAS ST CEBU CITY C/O DR. 4

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/670/0/10/05-22-2018/99 6850

Bill ID 646529280041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937154

64612300000

Date : 05-22-2018

BC16/206.2/680/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461230000-0

Customer Information----------

Name : MACAPAZ,CONCEPCION R

Premise Address: 829C BAYABAS ST
Billing Address: 829C BAYABAS ST

TIN :

Metering Information----------

Meter No	:	412292GS6	Pole No	:	0459030
Serial No	:	2003158027	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35709
Period From	:	04-22-2018	Prev Rdg	:	35399
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		190.76
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		107.04
Others		14.93
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		489.69
CURRENT BILL - MAY 2018		3,836.23
TOTAL AMOUNT DUE		7,287.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,244.00

Your monthly electricity consumption chart

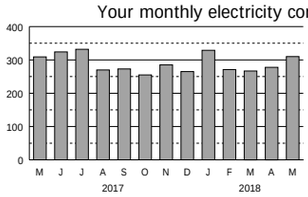

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.23		
Less : VAT	290.39		
Amount Net of VAT	3,545.84		
Less: BIR 2306	121.01		
BIR 2307	67.43	VATable Sales	3,346.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.30
Amount Due	3,357.40	VAT Zero Rated Sales	0.00
Add : VAT	290.39	VAT Amount	290.39
TOTAL AMOUNT DUE	3,647.79	TOTAL SALES	3,836.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/680/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAZ,CONCEPCION R
Meter Number : 412292GS6
Pole Number : 0459030
Billing Period : MAY 2018

Premise Address: 829C BAYABAS ST
Billing Address: 829C BAYABAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/680/0/10/05-22-2018/99 6851

Bill ID 046640139395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936811

04612300006

Date : 05-22-2018

BC16/206.2/720/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461230000-6

Customer Information----------
Name : BACAYO,I CAPT -DR1

Premise Address: BSD 227F MAMBALING
Billing Address: BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	362340GS6	Pole No	:	0459030
Serial No	:	2002116698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25911
Period From	:	04-22-2018	Prev Rdg	:	25532
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,270.29
Transmission Charge	0.369/kWh	139.85
System Loss Charge	0.9433/kWh	357.51
Sub-Total		2,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.91
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.84
Surcharge	0.02 of 7,491.50	149.83
Sub-Total		298.64
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		161.96
Transmission		15.16
System Loss		26.15
Distribution		130.73
Others		26.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		606.91
CURRENT BILL - MAY 2018		4,762.63
TOTAL AMOUNT DUE		8,907.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,346.00

Your monthly electricity consumption chart

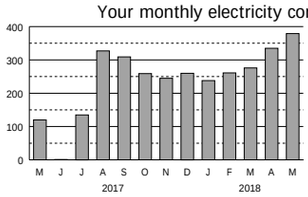

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.63		
Less : VAT	362.78		
Amount Net of VAT	4,399.85		
Less: BIR 2306	151.16		
BIR 2307	83.74	VATable Sales	4,155.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.13
Amount Due	4,164.95	VAT Zero Rated Sales	0.00
Add : VAT	362.78	VAT Amount	362.78
TOTAL AMOUNT DUE	4,527.73	TOTAL SALES	4,762.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/720/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,I CAPT -DR1
Meter Number : 362340GS6
Pole Number : 0459030
Billing Period : MAY 2018

Premise Address: BSD 227F MAMBALING
Billing Address: BSD 227F MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/720/0/10/05-22-2018/99 6852

Bill ID 146139759622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936883

14612300005

Date : 05-22-2018

BC16/206.2/730/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461230000-5

Customer Information----------
Name : BACAYO,I CAPT -DR1

Premise Address: BSD 227F MAMBALING
Billing Address: BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	198114WS6	Pole No	:	0459030
Serial No	:	43336325	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54050
Period From	:	04-22-2018	Prev Rdg	:	53688
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,592.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,168.45
Transmission Charge	0.369/kWh	133.58
System Loss Charge	0.9433/kWh	341.47
Sub-Total		2,643.50
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.26
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.83
Surcharge	0.02 of 8,564.50	171.29
Sub-Total		313.44
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		154.71
Transmission		14.48
System Loss		24.99
Distribution		124.89
Others		28.39
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		583.37
CURRENT BILL - MAY 2018		4,581.10
TOTAL AMOUNT DUE		10,173.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,972.00

Your monthly electricity consumption chart

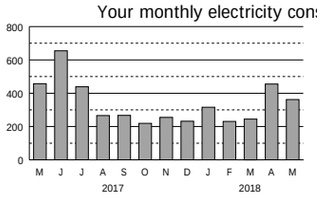

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.10		
Less : VAT	349.97		
Amount Net of VAT	4,231.13		
Less: BIR 2306	145.84		
BIR 2307	80.55	VATable Sales	3,997.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.40
Amount Due	4,004.74	VAT Zero Rated Sales	0.00
Add : VAT	349.97	VAT Amount	349.97
TOTAL AMOUNT DUE	4,354.71	TOTAL SALES	4,581.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/730/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,I CAPT -DR1
Meter Number : 198114WS6
Pole Number : 0459030
Billing Period : MAY 2018

Premise Address: BSD 227F MAMBALING
Billing Address: BSD 227F MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/730/0/10/05-22-2018/99 6853

Bill ID 648670227968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937623

64812300008

Date : 05-22-2018

BC16/206.2/740/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481230000-8

Customer Information----------
Name : RICARDO,MARIA

Premise Address: 835E BAYABAS MAM C&O
Billing Address: 835E BAYABAS MAM C&O

TIN :

Metering Information----------

Meter No	:	MTR1006775	Pole No	:	0443764
Serial No	:	121520813	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	18548
Period From	:	04-22-2018	Prev Rdg	:	18001
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,276.64
Transmission Charge	0.369/kWh	201.84
System Loss Charge	0.9433/kWh	515.99
Sub-Total		3,994.47
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	53.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	161.42
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		321.42
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		233.76
Transmission		21.88
System Loss		37.75
Distribution		188.42
Others		24.50
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		861.61
CURRENT BILL - MAY 2018		6,747.63
TOTAL AMOUNT DUE		12,079.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,360.00

Your monthly electricity consumption chart

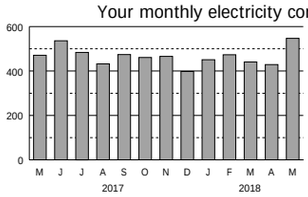

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.63		
Less : VAT	510.10		
Amount Net of VAT	6,237.53		
Less: BIR 2306	212.56		
BIR 2307	118.60	VATable Sales	5,886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.51
Amount Due	5,906.37	VAT Zero Rated Sales	0.00
Add : VAT	510.10	VAT Amount	510.10
TOTAL AMOUNT DUE	6,416.47	TOTAL SALES	6,747.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/740/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDO,MARIA
Meter Number : MTR1006775
Pole Number : 0443764
Billing Period : MAY 2018

Premise Address: 835E BAYABAS MAM C&O
Billing Address: 835E BAYABAS MAM C&O

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/740/0/10/05-22-2018/99 6854

Bill ID 212306687960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21234300008

1014923648

Date : 05-22-2018

BC16/206.2/750/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123430000-8

Customer Information----------

Name : RICARDO,PERCEVAL

Premise Address: # 11-A BAYABAS ST MAMBALING
Billing Address: # 11-A BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	4745EVS6	Pole No	:	0443764
Serial No	:	01512647	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13527
Period From	:	04-22-2018	Prev Rdg	:	13303
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		143.84
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.51
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.75
CURRENT BILL - MAY 2018		2,780.27
TOTAL AMOUNT DUE		5,574.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,581.00

Your monthly electricity consumption chart

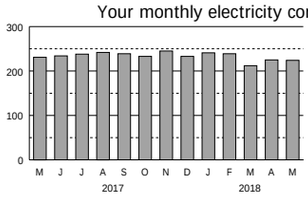

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.27		
Less : VAT	210.70		
Amount Net of VAT	2,569.57		
Less: BIR 2306	87.79		
BIR 2307	48.87	VATable Sales	2,425.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.05
Amount Due	2,432.91	VAT Zero Rated Sales	0.00
Add : VAT	210.70	VAT Amount	210.70
TOTAL AMOUNT DUE	2,643.61	TOTAL SALES	2,780.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/750/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICARDO,PERCEVAL
Meter Number : 4745EVS6
Pole Number : 0443764
Billing Period : MAY 2018

Premise Address: # 11-A BAYABAS ST MAMBALING
Billing Address: # 11-A BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 442098158948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935914

44224300002

Date : 05-22-2018

BC16/206.2/760/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422430000-2

Customer Information----------

Name : HIPOLITO,ESTRELLITA N

Premise Address: 11-A BAYABAS ST MAMBALING
Billing Address: 11-A BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446152GS6	Pole No	:	0456313
Serial No	:	68289266	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10667
Period From	:	04-22-2018	Prev Rdg	:	10453
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,281.90
Transmission Charge	0.369/kWh	78.97
System Loss Charge	0.9433/kWh	201.87
Sub-Total		1,562.74
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	63.15
Surcharge	0.02 of 3,678.50	73.57
Sub-Total		157.60
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		91.44
Transmission		8.56
System Loss		14.76
Distribution		74.08
Others		13.44
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		341.53
CURRENT BILL - MAY 2018		2,679.19
TOTAL AMOUNT DUE		6,357.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 2,740.00

Your monthly electricity consumption chart

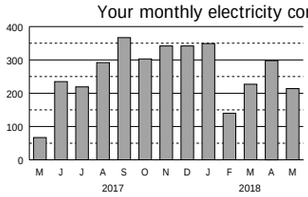

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.19		
Less : VAT	203.76		
Amount Net of VAT	2,475.43		
Less: BIR 2306	84.91		
BIR 2307	47.10	VATable Sales	2,337.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.77
Amount Due	2,343.42	VAT Zero Rated Sales	0.00
Add : VAT	203.76	VAT Amount	203.76
TOTAL AMOUNT DUE	2,547.18	TOTAL SALES	2,679.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/760/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPOLITO,ESTRELLITA N

Meter Number : 446152GS6

Pole Number : 0456313

Billing Period : MAY 2018

Premise Address: 11-A BAYABAS ST MAMBALING
Billing Address: 11-A BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 018227636616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926124

01812300000

Date : 05-22-2018

BC16/206.2/850/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181230000-0

Customer Information----------
Name : ETULLE,DONATA -M2

Premise Address: BAYABAS ST MAMBALING DEAD END
Billing Address: BAYABAS ST MAMBALING DEAD END

TIN :

Metering Information----------

Meter No	:	446149GS6	Pole No	:	0456313
Serial No	:	65005541	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	81833
Period From	:	04-22-2018	Prev Rdg	:	81155
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,598.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,061.36
Transmission Charge	0.369/kWh	250.18
System Loss Charge	0.9433/kWh	639.56
Sub-Total		4,951.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	66.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	200.08
Surcharge	0.02 of 17,743.50	354.87
Sub-Total		621.10
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		289.74
Transmission		27.11
System Loss		46.79
Distribution		233.40
Others		57.29
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		1,096.37
CURRENT BILL - MAY 2018		8,613.53
TOTAL AMOUNT DUE		17,212.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 9,145.00

Your monthly electricity consumption chart

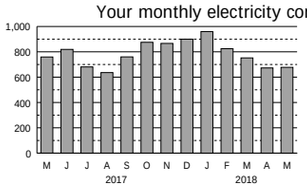

Avg Monthly Usage : 783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,613.53		
Less : VAT	659.02		
Amount Net of VAT	7,954.51		
Less: BIR 2306	274.58		
BIR 2307	151.47	VATable Sales	7,517.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.35
Amount Due	7,528.46	VAT Zero Rated Sales	0.00
Add : VAT	659.02	VAT Amount	659.02
TOTAL AMOUNT DUE	8,187.48	TOTAL SALES	8,613.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/850/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,DONATA -M2
Meter Number : 446149GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING DEAD END
Billing Address: BAYABAS ST MAMBALING DEAD END

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/850/0/10/05-22-2018/99 6857

Bill ID 856895191533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85612300005

BILLING STATEMENT

1014921975

Date : 05-22-2018

BC16/206.2/870/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561230000-5

Customer Information----------

Name : ETULLE,DONATA

Premise Address: BK 827 G BAYABAS ST
Billing Address: BK 827 G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	385056GS6	Pole No	:	0422100
Serial No	:	2003133474	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24357
Period From	:	04-22-2018	Prev Rdg	:	24306
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	305.50
Transmission Charge	0.369/kWh	18.82
System Loss Charge	0.9433/kWh	48.11
Sub-Total		372.43
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 523.35	- 157.01
NPC/PSALM Adjustment	0.2951/kWh	15.05
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.80
Transmission		2.04
System Loss		3.51
Distribution		18.11
Others		- 11.70
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.72
CURRENT BILL - MAY 2018		460.29
TOTAL AMOUNT DUE		1,119.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 404.00

Your monthly electricity consumption chart

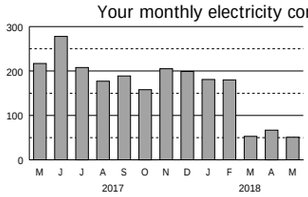

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.29		
Less : VAT	34.11		
Amount Net of VAT	426.18		
Less: BIR 2306	14.23		
BIR 2307	7.95	VATable Sales	394.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	404.00	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	438.11	TOTAL SALES	460.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/870/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,DONATA
Meter Number : 385056GS6
Pole Number : 0422100
Billing Period : MAY 2018

Premise Address: BK 827 G BAYABAS ST
Billing Address: BK 827 G BAYABAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/870/0/10/05-22-2018/99 6858

Bill ID 692935276804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934845

69263300001

Date : 05-22-2018

BC16/206.2/880/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926330000-1

Customer Information----------

Name : ETULLE,ALEJANDRO M1

Premise Address: BAYABAS ST MAMBALING C/O JOSE PATALINGHUG
Billing Address: BAYABAS ST MAMBALING C/O JOSE PATALINGHUG

TIN :

Metering Information----------

Meter No	:	349475 GS6	Pole No	:	0456313
Serial No	:	47922230	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11788
Period From	:	04-22-2018	Prev Rdg	:	11511
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	954	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,659.29
Transmission Charge	0.369/kWh	102.21
System Loss Charge	0.9433/kWh	261.29
Sub-Total		2,022.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.98
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	81.74
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		190.26
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		118.37
Transmission		11.07
System Loss		19.12
Distribution		95.71
Others		15.73
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		440.14
CURRENT BILL - MAY 2018		3,450.78
TOTAL AMOUNT DUE		7,525.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,373.00

Your monthly electricity consumption chart

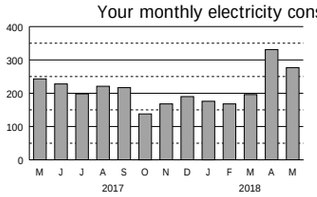

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.78		
Less : VAT	261.92		
Amount Net of VAT	3,188.86		
Less: BIR 2306	109.14		
BIR 2307	60.66	VATable Sales	3,010.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.22
Amount Due	3,019.06	VAT Zero Rated Sales	0.00
Add : VAT	261.92	VAT Amount	261.92
TOTAL AMOUNT DUE	3,280.98	TOTAL SALES	3,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/880/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO M1

Meter Number : 349475 GS6

Pole Number : 0456313

Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING C/O JOSE PATALINGHUG
Billing Address: BAYABAS ST MAMBALING C/O JOSE PATALINGHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 492004027764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936998

49263300003

Date : 05-22-2018

BC16/206.2/890/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926330000-3

Customer Information----------

Name : ETULLE,ALEJANDRO M2

Premise Address: BAYABAS ST MAMBALING C/O JOY LIM
Billing Address: BAYABAS ST MAMBALING C/O JOY LIM

TIN :

Metering Information----------

Meter No	:	6995 EIS6	Pole No	:	0456313
Serial No	:	32120414	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5410
Period From	:	04-22-2018	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	954	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	628.97
Transmission Charge	0.369/kWh	38.75
System Loss Charge	0.9433/kWh	99.05
Sub-Total		766.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.99
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		44.87
Transmission		4.20
System Loss		7.25
Distribution		36.65
Others		5.19
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.42
CURRENT BILL - MAY 2018		1,304.32
TOTAL AMOUNT DUE		2,527.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 500.00

Your monthly electricity consumption chart

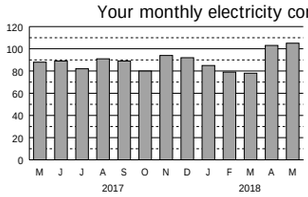

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.32		
Less : VAT	98.89		
Amount Net of VAT	1,205.43		
Less: BIR 2306	41.21		
BIR 2307	22.93	VATable Sales	1,137.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,141.29	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,240.18	TOTAL SALES	1,304.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/890/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO M2
Meter Number : 6995 EIS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING C/O JOY LIM
Billing Address: BAYABAS ST MAMBALING C/O JOY LIM

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/890/0/10/05-22-2018/99 6860

Bill ID 317623320040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926552

31783300002

Date : 05-22-2018

BC16/206.2/900/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178330000-2

Customer Information----------
Name : ETULLE,ALEJANDRO L

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446114GS6	Pole No	:	0456313
Serial No	:	53696236	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34734
Period From	:	04-22-2018	Prev Rdg	:	34361
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	786	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,166.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,234.34
Transmission Charge	0.369/kWh	137.64
System Loss Charge	0.9433/kWh	351.85
Sub-Total		2,723.83
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	110.07
Surcharge	0.02 of 5,166.00	103.32
Sub-Total		249.78
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		159.40
Transmission		14.92
System Loss		25.75
Distribution		128.67
Others		20.41
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		591.65
CURRENT BILL - MAY 2018		4,637.52
TOTAL AMOUNT DUE		9,803.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,437.00

Your monthly electricity consumption chart

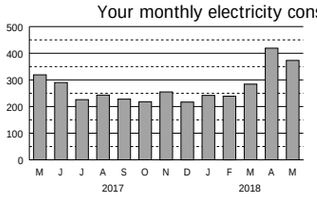

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.52		
Less : VAT	351.73		
Amount Net of VAT	4,285.79		
Less: BIR 2306	146.57		
BIR 2307	81.52	VATable Sales	4,045.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.92
Amount Due	4,057.70	VAT Zero Rated Sales	0.00
Add : VAT	351.73	VAT Amount	351.73
TOTAL AMOUNT DUE	4,409.43	TOTAL SALES	4,637.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/900/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO L
Meter Number : 446114GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 318130238636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926801

31812300007

Date : 05-22-2018

BC16/206.2/910/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181230000-7

Customer Information----------

Name : ETULLE,LUDOVICA A

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446142GS6	Pole No	:	0456313
Serial No	:	84439864	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22714
Period From	:	04-22-2018	Prev Rdg	:	22508
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	400	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,233.98
Transmission Charge	0.369/kWh	76.01
System Loss Charge	0.9433/kWh	194.32
Sub-Total		1,504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	60.79
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		129.53
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		88.05
Transmission		8.24
System Loss		14.22
Distribution		71.33
Others		10.25
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		325.99
CURRENT BILL - MAY 2018		2,554.25
TOTAL AMOUNT DUE		4,986.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,225.00

Your monthly electricity consumption chart

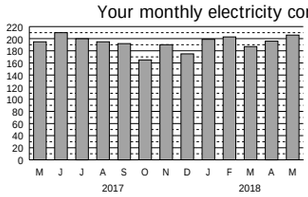

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.25		
Less : VAT	193.52		
Amount Net of VAT	2,360.73		
Less: BIR 2306	80.64		
BIR 2307	44.90	VATable Sales	2,228.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,235.19	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,428.71	TOTAL SALES	2,554.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/910/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,LUDOVICA A

Meter Number : 446142GS6

Pole Number : 0456313

Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/910/0/10/05-22-2018/99 6862

Bill ID 518516709981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51812300005

1014927305

Date : 05-22-2018

BC16/206.2/920/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181230000-5

Customer Information----------

Name : ETULLE,ALEJANDRO

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446228GS6	Pole No	:	0456313
Serial No	:	59877952	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24194
Period From	:	04-22-2018	Prev Rdg	:	23923
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,623.34
Transmission Charge	0.369/kWh	100.00
System Loss Charge	0.9433/kWh	255.63
Sub-Total		1,978.97
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	79.97
Surcharge	0.02 of 5,497.00	109.94
Sub-Total		216.36
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		115.81
Transmission		10.83
System Loss		18.69
Distribution		93.65
Others		19.05
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		434.51
CURRENT BILL - MAY 2018		3,410.25
TOTAL AMOUNT DUE		6,462.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,445.00

Your monthly electricity consumption chart

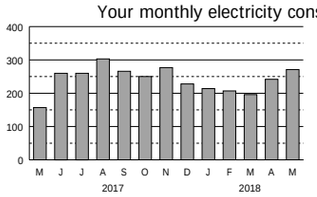

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.25		
Less : VAT	259.91		
Amount Net of VAT	3,150.34		
Less: BIR 2306	108.30		
BIR 2307	59.96	VATable Sales	2,975.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.60
Amount Due	2,982.08	VAT Zero Rated Sales	0.00
Add : VAT	259.91	VAT Amount	259.91
TOTAL AMOUNT DUE	3,241.99	TOTAL SALES	3,410.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/920/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO
Meter Number : 446228GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/920/0/10/05-22-2018/99 6863

Bill ID 228921172549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929286

22812300006

Date : 05-22-2018

BC16/206.2/960/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281230000-6

Customer Information----------
Name : ETULLE,ALEJANDRO -M1

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446267GS6	Pole No	:	0456313
Serial No	:	58862492	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	29691
Period From	:	04-22-2018	Prev Rdg	:	29437
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,521.51
Transmission Charge	0.369/kWh	93.73
System Loss Charge	0.9433/kWh	239.60
Sub-Total		1,854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.74
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.96
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		165.75
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		108.55
Transmission		10.16
System Loss		17.54
Distribution		87.81
Others		13.37
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		402.56
CURRENT BILL - MAY 2018		3,154.92
TOTAL AMOUNT DUE		6,455.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,610.00

Your monthly electricity consumption chart

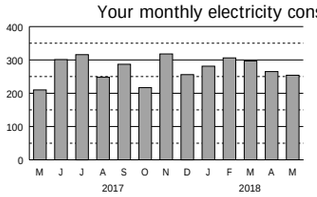

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.92		
Less : VAT	239.19		
Amount Net of VAT	2,915.73		
Less: BIR 2306	99.66		
BIR 2307	55.46	VATable Sales	2,752.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.37
Amount Due	2,760.61	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	2,999.80	TOTAL SALES	3,154.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/960/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO -M1
Meter Number : 446267GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/960/0/10/05-22-2018/99 6864

Bill ID 028325187953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930205

02812300008

Date : 05-22-2018

BC16/206.2/990/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281230000-8

Customer Information----------
Name : ETULLE,ALEJANDRO -M3

Premise Address: 827G BAYABAS ST
Billing Address: 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	BSV1709335	Pole No	:	0456313
Serial No	:	41033604	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	196
Period From	:	04-22-2018	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	802.69
Transmission Charge	0.369/kWh	49.45
System Loss Charge	0.9433/kWh	126.40
Sub-Total		978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.54
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.26
Transmission		5.35
System Loss		9.25
Distribution		46.61
Others		6.71
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.30
CURRENT BILL - MAY 2018		1,663.84
TOTAL AMOUNT DUE		3,262.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,250.00

Your monthly electricity consumption chart

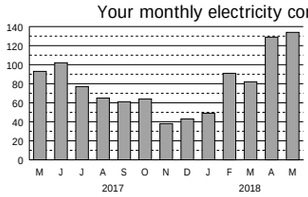

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.84		
Less : VAT	126.11		
Amount Net of VAT	1,537.73		
Less: BIR 2306	52.58		
BIR 2307	29.25	VATable Sales	1,451.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,455.90	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,582.01	TOTAL SALES	1,663.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/990/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO -M3
Meter Number : BSV1709335
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: 827G BAYABAS ST
Billing Address: 827G BAYABAS ST

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 818719644784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926432

Date : 05-22-2018

81812300002

BC16/206.2/1000/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181230000-2

Customer Information----------

Name : ETULLE,ALEJANDRO -M2

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BSV1705129	Pole No	:	0456313
Serial No	:	41025299	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	777
Period From	:	04-22-2018	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	587.04
Transmission Charge	0.369/kWh	36.16
System Loss Charge	0.9433/kWh	92.44
Sub-Total		715.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.05	- 50.05
NPC/PSALM Adjustment	0.2951/kWh	28.92
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		41.89
Transmission		3.93
System Loss		6.74
Distribution		34.25
Others		0.29
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.43
CURRENT BILL - MAY 2018		1,161.34
TOTAL AMOUNT DUE		2,711.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,247.00

Your monthly electricity consumption chart

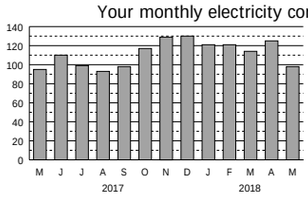

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.34		
Less : VAT	87.78		
Amount Net of VAT	1,073.56		
Less: BIR 2306	36.59		
BIR 2307	20.37	VATable Sales	1,010.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.65
Amount Due	1,016.60	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,104.38	TOTAL SALES	1,161.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1000/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO -M2
Meter Number : BSV1705129
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1000/0/10/05-22-2018/99 6866

Bill ID 756001642311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922173

75612300006

Date : 05-22-2018

BC16/206.2/1020/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561230000-6

Customer Information----------

Name : ETULLE,DONATA -DWN

Premise Address: BK 827G BAYABAS ST
Billing Address: BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	291133SS6	Pole No	:	0422100
Serial No	:	28812227	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33109
Period From	:	04-22-2018	Prev Rdg	:	32928
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,357.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,084.23
Transmission Charge	0.369/kWh	66.79
System Loss Charge	0.9433/kWh	170.74
Sub-Total		1,321.76
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.41
Surcharge	0.02 of 9,388.00	187.76
Sub-Total		258.83
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		77.35
Transmission		7.23
System Loss		12.49
Distribution		62.75
Others		26.54
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		305.10
CURRENT BILL - MAY 2018		2,408.59
TOTAL AMOUNT DUE		8,766.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,030.00

Your monthly electricity consumption chart

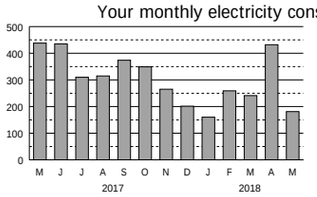

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.59		
Less : VAT	187.61		
Amount Net of VAT	2,220.98		
Less: BIR 2306	78.17		
BIR 2307	42.39	VATable Sales	2,103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.49
Amount Due	2,100.42	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,288.03	TOTAL SALES	2,408.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1020/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,DONATA -DWN
Meter Number : 291133SS6
Pole Number : 0422100
Billing Period : MAY 2018

Premise Address: BK 827G BAYABAS ST
Billing Address: BK 827G BAYABAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1020/0/10/05-22-2018/99 6867

Bill ID 618474621344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61812300004

BILLING STATEMENT

1014927173

Date : 05-22-2018

BC16/206.2/1030/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181230000-4

Customer Information----------
Name : ETULLE,ALEJANDRO

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446117GS6	Pole No	:	0456313
Serial No	:	84441050	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20395
Period From	:	04-22-2018	Prev Rdg	:	20155
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,437.65
Transmission Charge	0.369/kWh	88.56
System Loss Charge	0.9433/kWh	226.39
Sub-Total		1,752.60
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.38
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.82
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		132.20
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		102.56
Transmission		9.59
System Loss		16.56
Distribution		83.01
Others		9.68
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		377.23
CURRENT BILL - MAY 2018		2,953.74
TOTAL AMOUNT DUE		4,851.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 3,053.00

Your monthly electricity consumption chart

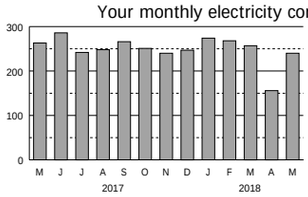

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.74		
Less : VAT	223.06		
Amount Net of VAT	2,730.68		
Less: BIR 2306	92.94		
BIR 2307	51.92	VATable Sales	2,576.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.17
Amount Due	2,585.82	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,808.88	TOTAL SALES	2,953.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1030/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETULLE,ALEJANDRO
Meter Number : 446117GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1030/0/10/05-22-2018/99 6868

Bill ID 908422149020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922442

90812300003

Date : 05-22-2018

BC16/206.2/1040/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081230000-3

Customer Information----------

Name : DEGAMO,CLARA

Premise Address: 845H BAYABAS ST
Billing Address: 845H BAYABAS ST

TIN :

Metering Information----------

Meter No	:	454987GS6	Pole No	:	0456313
Serial No	:	58261177	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	20968
Period From	:	04-22-2018	Prev Rdg	:	20730
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,425.67
Transmission Charge	0.369/kWh	87.82
System Loss Charge	0.9433/kWh	224.51
Sub-Total		1,738.00
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.18
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.23
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		145.61
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		101.70
Transmission		9.51
System Loss		16.42
Distribution		82.32
Others		11.36
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		375.96
CURRENT BILL - MAY 2018		2,945.56
TOTAL AMOUNT DUE		3,128.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,424.57

Your monthly electricity consumption chart

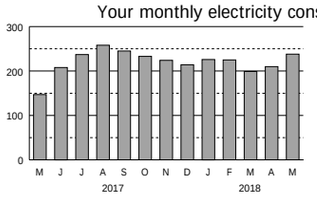

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.56		
Less : VAT	222.96		
Amount Net of VAT	2,722.60		
Less: BIR 2306	92.89		
BIR 2307	51.78	VATable Sales	2,569.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.00
Amount Due	2,577.93	VAT Zero Rated Sales	0.00
Add : VAT	222.96	VAT Amount	222.96
TOTAL AMOUNT DUE	2,800.89	TOTAL SALES	2,945.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1040/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,CLARA
Meter Number : 454987GS6
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: 845H BAYABAS ST
Billing Address: 845H BAYABAS ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1040/0/10/05-22-2018/99 6869

Bill ID 820523325446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82015300005

BILLING STATEMENT

1014927316

Date : 05-22-2018

BC16/206.2/1050/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201530000-5

Customer Information----------

Name : ROSERO,ELIZABETH G

Premise Address: 13 BAYABAS ST. MAMBALING CEBU CITY
Billing Address: 13 BAYABAS ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111933	Pole No	:	0456313
Serial No	:	84434618	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6378
Period From	:	04-22-2018	Prev Rdg	:	5303
No of Days	:	30	Diff Rdg	:	1075
Avg kWh/day	:	35.83	Registered	:	1075
Conn Load	:	280	Billed kWh	:	1075

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,778.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,439.47
Transmission Charge	0.6679/kWh	717.99
System Loss Charge	0.9203/kWh	989.32
Sub-Total		8,146.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	104.71
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	317.23
Surcharge	0.02 of 12,778.50	255.57
Sub-Total		677.69
Government Charges		
Franchise Tax - Local		89.29
Value Added Tax		
Generation		459.38
Transmission		77.81
System Loss		73.96
Distribution		369.71
Others		53.97
NPC/PSALM Adjustment		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
NPC Stranded Debts	0.0265/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.73
Sub-Total		1,735.62
CURRENT BILL - MAY 2018		13,641.00
TOTAL AMOUNT DUE		26,419.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 9,609.00

Your monthly electricity consumption chart

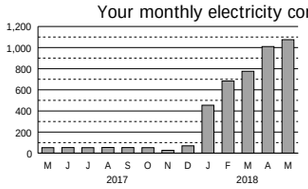

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,641.00		
Less : VAT	1,042.27		
Amount Net of VAT	12,598.73		
Less: BIR 2306	434.29		
BIR 2307	239.89	VATable Sales	11,905.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.35
Amount Due	11,924.55	VAT Zero Rated Sales	0.00
Add : VAT	1,042.27	VAT Amount	1,042.27
TOTAL AMOUNT DUE	12,966.82	TOTAL SALES	13,641.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1050/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSERO,ELIZABETH G
Meter Number : MTR1111933
Pole Number : 0456313
Billing Period : MAY 2018

Premise Address: 13 BAYABAS ST. MAMBALING CEBU CITY
Billing Address: 13 BAYABAS ST. MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1050/0/10/05-22-2018/99 6870

Bill ID 478617633340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931165

47824300009

Date : 05-22-2018

BC16/206.2/1140/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782430000-9

Customer Information----------

Name : OPIGAL,MANOLITO V

Premise Address: 835-F AVOCADO ST MAMBALING CEBU CITY
Billing Address: 835-F AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111935	Pole No	:	0422100
Serial No	:	84451202	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9873
Period From	:	04-22-2018	Prev Rdg	:	9588
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	478	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,363.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,707.21
Transmission Charge	0.6679/kWh	190.35
System Loss Charge	0.9203/kWh	262.29
Sub-Total		2,159.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.10
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		159.18
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		121.77
Transmission		20.63
System Loss		19.61
Distribution		98.46
Others		11.84
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		457.97
CURRENT BILL - MAY 2018		3,597.47
TOTAL AMOUNT DUE		5,960.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2018 - 1,508.00

Your monthly electricity consumption chart

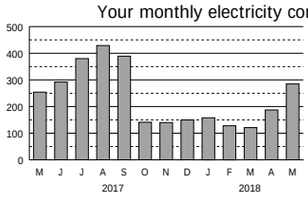

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.47		
Less : VAT	274.28		
Amount Net of VAT	3,323.19		
Less: BIR 2306	114.28		
BIR 2307	63.26	VATable Sales	3,139.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.69
Amount Due	3,145.65	VAT Zero Rated Sales	0.00
Add : VAT	274.28	VAT Amount	274.28
TOTAL AMOUNT DUE	3,419.93	TOTAL SALES	3,597.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1140/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPIGAL,MANOLITO V
Meter Number : MTR1111935
Pole Number : 0422100
Billing Period : MAY 2018

Premise Address: 835-F AVOCADO ST MAMBALING CEBU CITY
Billing Address: 835-F AVOCADO ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1140/0/10/05-22-2018/99 6871

Bill ID 837810924638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933402

83764571911

Date : 05-22-2018

BC16/206.2/1200/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376457191-1

Customer Information----------

Name : GERADO,EPIFANIO SAYAGO

Premise Address: 853-G BAYABAS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 853-G BAYABAS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008620	Pole No	:	0422114
Serial No	:	121757511	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5228
Period From	:	04-22-2018	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,054.28
Transmission Charge	0.369/kWh	64.94
System Loss Charge	0.9433/kWh	166.02
Sub-Total		1,285.24
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.94
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		75.21
Transmission		7.04
System Loss		12.14
Distribution		61.03
Others		8.86
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		278.69
CURRENT BILL - MAY 2018		2,184.04
TOTAL AMOUNT DUE		4,304.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 1,266.00

Your monthly electricity consumption chart

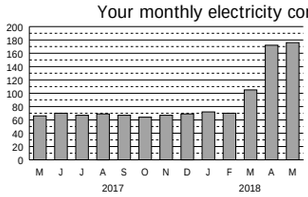

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.04		
Less : VAT	165.50		
Amount Net of VAT	2,018.54		
Less: BIR 2306	68.97		
BIR 2307	38.39	VATable Sales	1,905.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,911.18	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,076.68	TOTAL SALES	2,184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1200/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERADO,EPIFANIO SAYAGO
Meter Number : MTR1008620
Pole Number : 0422114
Billing Period : MAY 2018

Premise Address: 853-G BAYABAS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: 853-G BAYABAS ST. BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 706520649235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70609748432

BILLING STATEMENT

1014922458

Date : 05-22-2018

BC16/206.2/1210/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060974843-2

Customer Information----------

Name : GERADO,ETHEL ELLOS

Premise Address: 853 G BAYABAS ST BASAK SAN NICOLAS, CEBU CITY
Billing Address: 853 G BAYABAS ST BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127606	Pole No	:	0422114
Serial No	:	84439611	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4131
Period From	:	04-22-2018	Prev Rdg	:	3954
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,060.27
Transmission Charge	0.369/kWh	65.31
System Loss Charge	0.9433/kWh	166.96
Sub-Total		1,292.54
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.24
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		75.64
Transmission		7.08
System Loss		12.21
Distribution		61.38
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.24
CURRENT BILL - MAY 2018		2,148.03
TOTAL AMOUNT DUE		4,524.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 2,077.00

Your monthly electricity consumption chart

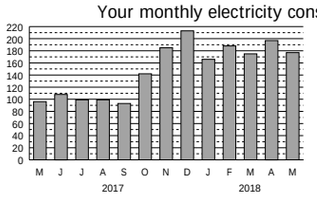

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.03		
Less : VAT	165.77		
Amount Net of VAT	1,982.26		
Less: BIR 2306	69.09		
BIR 2307	37.66	VATable Sales	1,868.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.47
Amount Due	1,875.51	VAT Zero Rated Sales	0.00
Add : VAT	165.77	VAT Amount	165.77
TOTAL AMOUNT DUE	2,041.28	TOTAL SALES	2,148.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1210/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERADO,ETHEL ELLOS
Meter Number : MTR1127606
Pole Number : 0422114
Billing Period : MAY 2018

Premise Address: 853 G BAYABAS ST BASAK SAN NICOLAS, CEBU CITY
Billing Address: 853 G BAYABAS ST BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1210/0/10/05-22-2018/99 6873

Bill ID 289714336281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934800

28954435153

Date : 05-22-2018

BC16/206.2/1215/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895443515-3

Customer Information----------

Name : GERADO,GEROME ELLOS

Premise Address: BAYABAS ST BASAK SAN NICOLAS,CEBU CITY
Billing Address: BAYABAS ST BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185249	Pole No	:	0422114
Serial No	:	40131226	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5360
Period From	:	04-22-2018	Prev Rdg	:	4991
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	222	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,210.38
Transmission Charge	0.369/kWh	136.16
System Loss Charge	0.9433/kWh	348.08
Sub-Total		2,694.62
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.94
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 8,908.50	178.17
Sub-Total		214.17
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		157.70
Transmission		14.76
System Loss		25.47
Distribution		127.30
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		591.61
CURRENT BILL - MAY 2018		4,561.21
TOTAL AMOUNT DUE		9,219.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 4,250.00

Your monthly electricity consumption chart

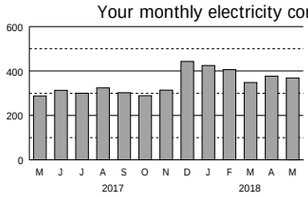

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.21		
Less : VAT	354.50		
Amount Net of VAT	4,206.71		
Less: BIR 2306	147.70		
BIR 2307	79.99	VATable Sales	3,969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.11
Amount Due	3,979.02	VAT Zero Rated Sales	0.00
Add : VAT	354.50	VAT Amount	354.50
TOTAL AMOUNT DUE	4,333.52	TOTAL SALES	4,561.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1215/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERADO,GEROME ELLOS

Meter Number : MTR1185249

Pole Number : 0422114

Billing Period : MAY 2018

Premise Address: BAYABAS ST BASAK SAN NICOLAS,CEBU CITY
Billing Address: BAYABAS ST BASAK SAN NICOLAS,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1215/0/10/05-22-2018/99 6874

Bill ID 222275466757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927415

22273300008

Date : 05-22-2018

BC16/206.2/1260/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227330000-8

Customer Information----------

Name : ERZANDO,AMPARO A

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	408532 GS6	Pole No	:	0422114
Serial No	:	63029911	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	8362
Period From	:	04-22-2018	Prev Rdg	:	8177
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:		Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,108.19
Transmission Charge	0.369/kWh	68.27
System Loss Charge	0.9433/kWh	174.51
Sub-Total		1,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.59
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		79.05
Transmission		7.40
System Loss		12.75
Distribution		64.12
Others		9.14
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		292.70
CURRENT BILL - MAY 2018		2,293.77
TOTAL AMOUNT DUE		4,449.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2018 - 3,374.00

Your monthly electricity consumption chart

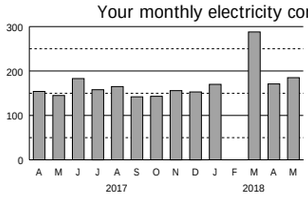

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.77		
Less : VAT	173.74		
Amount Net of VAT	2,120.03		
Less: BIR 2306	72.39		
BIR 2307	40.32	VATable Sales	2,001.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.96
Amount Due	2,007.32	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,181.06	TOTAL SALES	2,293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1260/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERZANDO,AMPARO A
Meter Number : 408532 GS6
Pole Number : 0422114
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1260/0/10/05-22-2018/99 6875

Bill ID 947481134080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936349

94794300007

Date : 05-22-2018

BC16/206.2/1310/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479430000-7

Customer Information----------
Name : GABASA,GEORGE

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	446196GS6	Pole No	:	0422135
Serial No	:	65577223	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	39552
Period From	:	04-22-2018	Prev Rdg	:	39113
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,629.70
Transmission Charge	0.369/kWh	161.99
System Loss Charge	0.9433/kWh	414.11
Sub-Total		3,205.80
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	42.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	129.55
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		260.56
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		187.59
Transmission		17.55
System Loss		30.30
Distribution		151.33
Others		19.98
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		691.94
CURRENT BILL - MAY 2018		5,419.41
TOTAL AMOUNT DUE		9,828.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 3,500.00

Your monthly electricity consumption chart

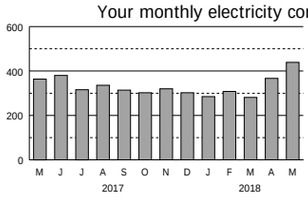

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.41		
Less : VAT	409.79		
Amount Net of VAT	5,009.62		
Less: BIR 2306	170.75		
BIR 2307	95.26	VATable Sales	4,727.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.15
Amount Due	4,743.61	VAT Zero Rated Sales	0.00
Add : VAT	409.79	VAT Amount	409.79
TOTAL AMOUNT DUE	5,153.40	TOTAL SALES	5,419.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1310/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABASA,GEORGE
Meter Number : 446196GS6
Pole Number : 0422135
Billing Period : MAY 2018

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1310/0/10/05-22-2018/99 6876

Bill ID 900775463628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919853

90038802972

Date : 05-22-2018

BC16/206.2/1350/0448430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003880297-2

Customer Information----------

Name : GABATO,MANUEL BARDOS

Premise Address: M3 BAYABAS EXTENSION BASAK SAN NICOLAS, CEBU CITY

Billing Address: M3 BAYABAS EXTENSION BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095798	Pole No	:	0448430
Serial No	:	129123509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3741
Period From	:	04-22-2018	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1165	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,066.26
Transmission Charge	0.369/kWh	65.68
System Loss Charge	0.9433/kWh	167.91
Sub-Total		1,299.85
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		76.06
Transmission		7.12
System Loss		12.27
Distribution		61.72
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		284.59
CURRENT BILL - MAY 2018		2,193.45
TOTAL AMOUNT DUE		6,059.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2018 - 2,277.00

Your monthly electricity consumption chart

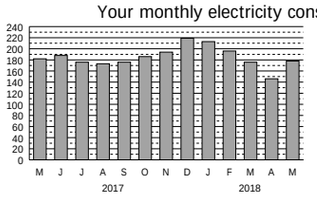

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.45		
Less : VAT	170.25		
Amount Net of VAT	2,023.20		
Less: BIR 2306	70.95		
BIR 2307	38.46	VATable Sales	1,908.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.34
Amount Due	1,913.79	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,084.04	TOTAL SALES	2,193.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1350/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,MANUEL BARDOS

Meter Number : MTR1095798

Pole Number : 0448430

Billing Period : MAY 2018

Premise Address: M3 BAYABAS EXTENSION BASAK SAN NICOLAS, CEBU CITY
Billing Address: M3 BAYABAS EXTENSION BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1350/0/10/05-22-2018/99 6877

Bill ID 999912144261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938142

99934300007

Date : 05-22-2018

BC16/206.2/1400/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993430000-7

Customer Information----------

Name : BELLEZA,ISIDORO

Premise Address: 851-G-BAYABAS MAMBALING
Billing Address: 851-G-BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	445192GS6	Pole No	:	0456320
Serial No	:	98598436	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28560
Period From	:	04-22-2018	Prev Rdg	:	28497
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	135	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	377.38
Transmission Charge	0.369/kWh	23.25
System Loss Charge	0.9433/kWh	59.43
Sub-Total		460.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 645.32	- 129.06
NPC/PSALM Adjustment	0.2951/kWh	18.59
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.92
Transmission		2.52
System Loss		4.34
Distribution		22.23
Others		- 8.90
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.08
CURRENT BILL - MAY 2018		636.99
TOTAL AMOUNT DUE		1,389.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 790.00

Your monthly electricity consumption chart

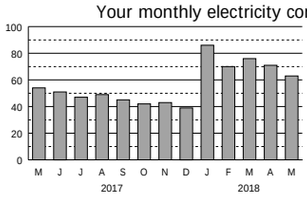

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.99		
Less : VAT	47.55		
Amount Net of VAT	589.44		
Less: BIR 2306	19.80		
BIR 2307	11.08	VATable Sales	549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	558.56	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	606.11	TOTAL SALES	636.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1400/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,ISIDORO

Meter Number : 445192GS6

Pole Number : 0456320

Billing Period : MAY 2018

Premise Address: 851-G-BAYABAS MAMBALING
Billing Address: 851-G-BAYABAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1400/0/10/05-22-2018/99 6878

Bill ID 836432750291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83643300003

BILLING STATEMENT

1014933191

Date : 05-22-2018

BC16/206.2/1410/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364330000-3

Customer Information----------

Name : BELLEZA,ISIDRO L

Premise Address: BAYABAS MAMBALING CEBU CITY
Billing Address: BAYABAS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	385347GS6	Pole No	:	0456320
Serial No	:	2003141190	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	44060
Period From	:	04-22-2018	Prev Rdg	:	43471
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,528.23
Transmission Charge	0.369/kWh	217.34
System Loss Charge	0.9433/kWh	555.60
Sub-Total		4,301.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	173.81
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		333.84
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		251.70
Transmission		23.56
System Loss		40.64
Distribution		202.84
Others		24.90
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		926.12
CURRENT BILL - MAY 2018		7,251.43
TOTAL AMOUNT DUE		12,379.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 4,490.00

Your monthly electricity consumption chart

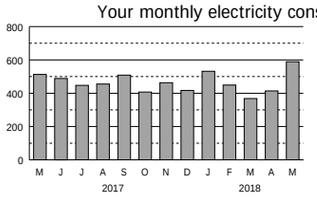

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,251.43		
Less : VAT	547.72		
Amount Net of VAT	6,703.71		
Less: BIR 2306	228.23		
BIR 2307	127.46	VATable Sales	6,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.40
Amount Due	6,348.02	VAT Zero Rated Sales	0.00
Add : VAT	547.72	VAT Amount	547.72
TOTAL AMOUNT DUE	6,895.74	TOTAL SALES	7,251.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1410/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,ISIDRO L
Meter Number : 385347GS6
Pole Number : 0456320
Billing Period : MAY 2018

Premise Address: BAYABAS MAMBALING CEBU CITY
Billing Address: BAYABAS MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1410/0/10/05-22-2018/99 6879

Bill ID 797301930463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936216

79712300007

Date : 05-22-2018

BC16/206.2/1420/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971230000-7

Customer Information----------

Name : BELLEZA,EMMA

Premise Address: BSDE #851-J BAYABAS ST MAMBALING
Billing Address: BSDE #851-J BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445191GS6	Pole No	:	0456320
Serial No	:	59432265	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34027
Period From	:	04-22-2018	Prev Rdg	:	33832
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,168.09
Transmission Charge	0.369/kWh	71.96
System Loss Charge	0.9433/kWh	183.94
Sub-Total		1,423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.99
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	57.54
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		83.33
Transmission		7.80
System Loss		13.46
Distribution		67.56
Others		9.29
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		308.17
CURRENT BILL - MAY 2018		2,414.24
TOTAL AMOUNT DUE		4,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,074.00

Your monthly electricity consumption chart

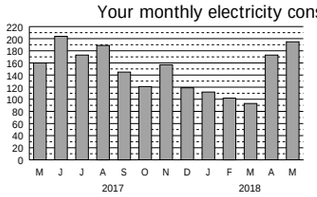

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.24		
Less : VAT	182.79		
Amount Net of VAT	2,231.45		
Less: BIR 2306	76.17		
BIR 2307	42.44	VATable Sales	2,106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.38
Amount Due	2,112.84	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,295.63	TOTAL SALES	2,414.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1420/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLEZA,EMMA
Meter Number : 445191GS6
Pole Number : 0456320
Billing Period : MAY 2018

Premise Address: BSDE #851-J BAYABAS ST MAMBALING
Billing Address: BSDE #851-J BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1420/0/10/05-22-2018/99 6880

Bill ID 088890413826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934066

08821792077

Date : 05-22-2018

BC16/206.2/1530/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882179207-7

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address: M1 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M1 BAYABAS ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702261	Pole No	:	0456320
Serial No	:	41022431	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1933
Period From	:	04-22-2018	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	2300	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,156.47
Transmission Charge	0.369/kWh	132.84
System Loss Charge	0.9433/kWh	339.59
Sub-Total		2,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.06
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	106.24
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		214.28
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		153.83
Transmission		14.40
System Loss		24.86
Distribution		124.21
Others		16.46
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		567.63
CURRENT BILL - MAY 2018		4,445.88
TOTAL AMOUNT DUE		8,092.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,287.00

Your monthly electricity consumption chart

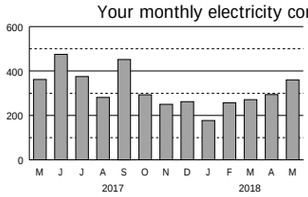

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.88		
Less : VAT	336.25		
Amount Net of VAT	4,109.63		
Less: BIR 2306	140.12		
BIR 2307	78.15	VATable Sales	3,878.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.38
Amount Due	3,891.36	VAT Zero Rated Sales	0.00
Add : VAT	336.25	VAT Amount	336.25
TOTAL AMOUNT DUE	4,227.61	TOTAL SALES	4,445.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1530/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROTZER,MARLYN TANG
Meter Number : BSV1702261
Pole Number : 0456320
Billing Period : MAY 2018

Premise Address: M1 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M1 BAYABAS ST MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1530/0/10/05-22-2018/99 6881

Bill ID 621871383156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928110

62127007235

Date : 05-22-2018

BC16/206.2/1540/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212700723-5

Customer Information----------
Name : BROTZER,MARLYN TANG
Premise Address: M9 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M9 BAYABAS ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701752	Pole No	:	0456320
Serial No	:	41021922	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1677
Period From	:	04-22-2018	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	4090	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		14.56
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		318.32
CURRENT BILL - MAY 2018		2,499.14
TOTAL AMOUNT DUE		6,781.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,630.00

Your monthly electricity consumption chart

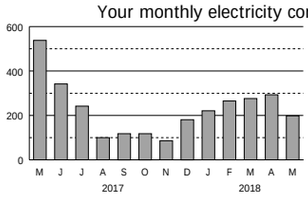

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.14		
Less : VAT	190.70		
Amount Net of VAT	2,308.44		
Less: BIR 2306	79.47		
BIR 2307	43.94	VATable Sales	2,180.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,185.03	VAT Zero Rated Sales	0.00
Add : VAT	190.70	VAT Amount	190.70
TOTAL AMOUNT DUE	2,375.73	TOTAL SALES	2,499.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1540/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROTZER,MARLYN TANG
Meter Number : BSV1701752
Pole Number : 0456320
Billing Period : MAY 2018

Premise Address: M9 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M9 BAYABAS ST MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1540/0/10/05-22-2018/99 6882

Bill ID 942226650003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934355

94251875053

Date : 05-22-2018

BC16/206.2/1590/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425187505-3

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address: M2 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M2 BAYABAS ST MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546134 GS6	Pole No	:	0456320
Serial No	:	64081104	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15658
Period From	:	04-22-2018	Prev Rdg	:	15301
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	4090	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,138.50
Transmission Charge	0.369/kWh	131.73
System Loss Charge	0.9433/kWh	336.76
Sub-Total		2,606.99
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	34.77
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	105.35
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		224.08
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		152.55
Transmission		14.28
System Loss		24.64
Distribution		123.18
Others		17.72
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		564.37
CURRENT BILL - MAY 2018		4,421.92
TOTAL AMOUNT DUE		8,616.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 3,402.00

Your monthly electricity consumption chart

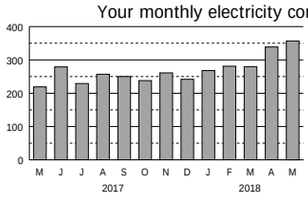

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.92		
Less : VAT	334.84		
Amount Net of VAT	4,087.08		
Less: BIR 2306	139.52		
BIR 2307	77.73	VATable Sales	3,857.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.53
Amount Due	3,869.83	VAT Zero Rated Sales	0.00
Add : VAT	334.84	VAT Amount	334.84
TOTAL AMOUNT DUE	4,204.67	TOTAL SALES	4,421.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1590/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROTZER,MARLYN TANG

Meter Number : 546134 GS6

Pole Number : 0456320

Billing Period : MAY 2018

Premise Address: M2 BAYABAS ST MAMBALING,CEBU CITY
Billing Address: M2 BAYABAS ST MAMBALING,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1590/0/10/05-22-2018/99 6883

Bill ID 876265533765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8767611624

BILLING STATEMENT

1014929498

Date : 05-22-2018

BC16/206.2/1650/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767661162-4

Customer Information----------

Name : BERAME,MICHAEL DAKAY

Premise Address: BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008441	Pole No	:	0448493
Serial No	:	121573466	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15612
Period From	:	04-22-2018	Prev Rdg	:	15227
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	222	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,492.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,306.23
Transmission Charge	0.6679/kWh	257.14
System Loss Charge	0.9203/kWh	354.32
Sub-Total		2,917.69
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	37.50
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	113.61
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		261.02
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		164.53
Transmission		27.87
System Loss		26.49
Distribution		132.79
Others		21.55
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		624.36
CURRENT BILL - MAY 2018		4,909.67
TOTAL AMOUNT DUE		10,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 4,650.00

Your monthly electricity consumption chart

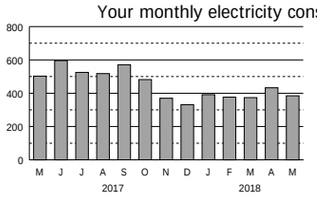

Avg Monthly Usage : 450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.67		
Less : VAT	375.89		
Amount Net of VAT	4,533.78		
Less: BIR 2306	156.62		
BIR 2307	86.35	VATable Sales	4,285.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.47
Amount Due	4,290.81	VAT Zero Rated Sales	0.00
Add : VAT	375.89	VAT Amount	375.89
TOTAL AMOUNT DUE	4,666.70	TOTAL SALES	4,909.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1650/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,MICHAEL DAKAY
Meter Number : MTR1008441
Pole Number : 0448493
Billing Period : MAY 2018

Premise Address: BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS, CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1650/0/10/05-22-2018/99 6884

Bill ID 397710943618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39712300001

1014936302

Date : 05-22-2018

BC16/206.2/1660/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971230000-1

Customer Information----------

Name : ABARQUEZ,ANTONIO

Premise Address: C. PADILLA ST. MAMBALING RD TO B. C. CRYSTAL
Billing Address: C. PADILLA ST. MAMBALING RD TO B. C. CRYSTAL

TIN :

Metering Information----------

Meter No	:	446276GS6	Pole No	:	0448493
Serial No	:	68288660	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	37469
Period From	:	04-22-2018	Prev Rdg	:	37251
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,305.86
Transmission Charge	0.369/kWh	80.44
System Loss Charge	0.9433/kWh	205.64
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	64.33
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		132.93
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		93.14
Transmission		8.72
System Loss		15.05
Distribution		75.45
Others		10.35
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		344.37
CURRENT BILL - MAY 2018		2,698.00
TOTAL AMOUNT DUE		5,064.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2018 - 2,200.00

Your monthly electricity consumption chart

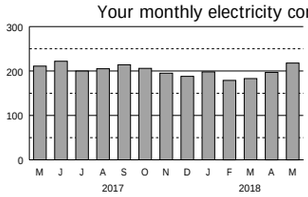

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.00		
Less : VAT	204.22		
Amount Net of VAT	2,493.78		
Less: BIR 2306	85.10		
BIR 2307	47.43	VATable Sales	2,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.15
Amount Due	2,361.25	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,565.47	TOTAL SALES	2,698.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1660/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ANTONIO

Meter Number : 446276GS6

Pole Number : 0448493

Billing Period : MAY 2018

Premise Address: C. PADILLA ST. MAMBALING RD TO B. C. CRYSTAL
Billing Address: C. PADILLA ST. MAMBALING RD TO B. C. CRYSTAL

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1660/0/10/05-22-2018/99 6885

Bill ID 706719673829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922361

70614300005

Date : 05-22-2018

BC16/206.2/1680/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061430000-5

Customer Information----------

Name : ATILLO,ROGELIO M2 VESTIL

Premise Address: 825-K AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 825-K AVOCADO ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1711980	Pole No	:	0456383
Serial No	:	41036249	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1113
Period From	:	04-22-2018	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	767	Billed kWh	:	1064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,856.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	6,373.57
Transmission Charge	0.369/kWh	392.62
System Loss Charge	0.9433/kWh	1,003.67
Sub-Total		7,769.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	103.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.18
NPC/PSALM Adjustment	0.2951/kWh	313.99
Surcharge	0.02 of 7,856.50	157.13
Sub-Total		574.93
Government Charges		
Franchise Tax - Local		85.46
Value Added Tax		
Generation		454.68
Transmission		42.55
System Loss		73.43
Distribution		365.93
Others		41.57
NPC/PSALM Adjustment		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.71
Sub-Total		1,668.84
CURRENT BILL - MAY 2018		13,063.06
TOTAL AMOUNT DUE		20,919.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 5,427.00

Your monthly electricity consumption chart

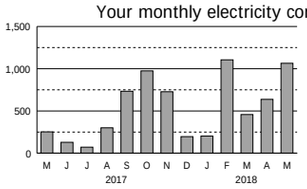

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,063.06		
Less : VAT	985.52		
Amount Net of VAT	12,077.54		
Less: BIR 2306	410.63		
BIR 2307	229.59	VATable Sales	11,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.32
Amount Due	11,437.32	VAT Zero Rated Sales	0.00
Add : VAT	985.52	VAT Amount	985.52
TOTAL AMOUNT DUE	12,422.84	TOTAL SALES	13,063.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1680/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,ROGELIO M2 VESTIL
Meter Number : BSV1711980
Pole Number : 0456383
Billing Period : MAY 2018

Premise Address: 825-K AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 825-K AVOCADO ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1680/0/10/05-22-2018/99 6886

Bill ID 793800331694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934835

79322107982

Date : 05-22-2018

BC16/206.2/1695/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932210798-2

Customer Information----------

Name : ATILLO,BENJIE SANCHEZ

Premise Address: 825 K AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825 K AVOCADO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022635	Pole No	:	0448493
Serial No	:	121748487	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	583
Period From	:	04-22-2018	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	728	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	862.59
Transmission Charge	0.369/kWh	53.14
System Loss Charge	0.9433/kWh	135.84
Sub-Total		1,051.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.03
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		61.53
Transmission		5.75
System Loss		9.93
Distribution		50.04
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.93
CURRENT BILL - MAY 2018		1,745.59
TOTAL AMOUNT DUE		3,546.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2018 - 1,635.00

Your monthly electricity consumption chart

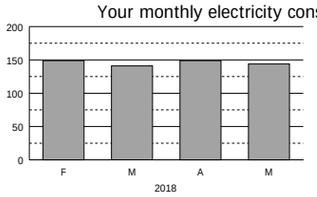

Avg Monthly Usage : 145.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.59		
Less : VAT	134.62		
Amount Net of VAT	1,610.97		
Less: BIR 2306	56.10		
BIR 2307	30.60	VATable Sales	1,518.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.31
Amount Due	1,524.27	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,658.89	TOTAL SALES	1,745.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1695/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,BENJIE SANCHEZ

Meter Number : MTR1022635

Pole Number : 0448493

Billing Period : MAY 2018

Premise Address: 825 K AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825 K AVOCADO ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1695/0/10/05-22-2018/99 6887

Bill ID 993037686045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99360536777

1014936986

Date : 05-22-2018

BC16/206.2/1700/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936053677-7

Customer Information----------

Name : ATILLO,ANNALIZA LEBRIA

Premise Address: 825-K AVOCADO ST MAMBALING
Billing Address: 825-K AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	532681 GS6	Pole No	:	0448486
Serial No	:	74631263	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9465
Period From	:	04-22-2018	Prev Rdg	:	9318
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	880.56
Transmission Charge	0.369/kWh	54.24
System Loss Charge	0.9433/kWh	138.67
Sub-Total		1,073.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.38
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		62.81
Transmission		5.88
System Loss		10.14
Distribution		51.07
Others		7.44
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		232.91
CURRENT BILL - MAY 2018		1,825.40
TOTAL AMOUNT DUE		3,610.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,453.00

Your monthly electricity consumption chart

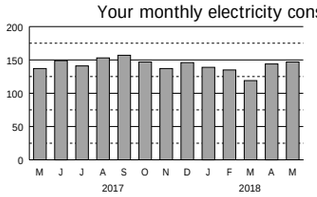

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.40		
Less : VAT	138.36		
Amount Net of VAT	1,687.04		
Less: BIR 2306	57.66		
BIR 2307	32.09	VATable Sales	1,592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,597.29	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,735.65	TOTAL SALES	1,825.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1700/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,ANNALIZA LEBRIA

Meter Number : 532681 GS6

Pole Number : 0448486

Billing Period : MAY 2018

Premise Address: 825-K AVOCADO ST MAMBALING
Billing Address: 825-K AVOCADO ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 364151097627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924604

36489359715

Date : 05-22-2018

BC16/206.2/1730/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648935971-5

Customer Information----------

Name : ATILLO,AYRES ROSIALDA

Premise Address: 825-K AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825-K AVOCADO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007570	Pole No	:	0448493
Serial No	:	121569568	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13631
Period From	:	04-22-2018	Prev Rdg	:	13405
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	286	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,353.79
Transmission Charge	0.369/kWh	83.39
System Loss Charge	0.9433/kWh	213.19
Sub-Total		1,650.37
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.69
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		96.59
Transmission		9.03
System Loss		15.59
Distribution		78.20
Others		12.11
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		358.45
CURRENT BILL - MAY 2018		2,809.71
TOTAL AMOUNT DUE		5,834.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 2,110.00

Your monthly electricity consumption chart

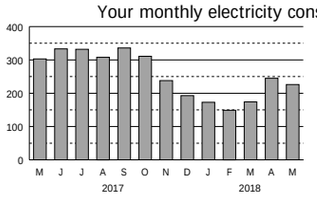

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.71		
Less : VAT	213.08		
Amount Net of VAT	2,596.63		
Less: BIR 2306	88.78		
BIR 2307	49.39	VATable Sales	2,451.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.37
Amount Due	2,458.46	VAT Zero Rated Sales	0.00
Add : VAT	213.08	VAT Amount	213.08
TOTAL AMOUNT DUE	2,671.54	TOTAL SALES	2,809.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1730/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,AYRES ROSIALDA
Meter Number : MTR1007570
Pole Number : 0448493
Billing Period : MAY 2018

Premise Address: 825-K AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825-K AVOCADO ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 155334337753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922313

15572300000

Date : 05-22-2018

BC16/206.2/1780/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557230000-0

Customer Information----------

Name : LAWIS,MERLYN MONTEMAYOR

Premise Address: 825-J AVOCADO ST MAMBALING
Billing Address: 825-J AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	427327GS6	Pole No	:	0448493
Serial No	:	54646245	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9127
Period From	:	04-22-2018	Prev Rdg	:	9058
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	382	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	413.32
Transmission Charge	0.369/kWh	25.46
System Loss Charge	0.9433/kWh	65.09
Sub-Total		503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 706.29	- 141.26
NPC/PSALM Adjustment	0.2951/kWh	20.36
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		29.49
Transmission		2.76
System Loss		4.77
Distribution		24.29
Others		- 9.92
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.14
CURRENT BILL - MAY 2018		695.50
TOTAL AMOUNT DUE		1,443.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 524.00

Your monthly electricity consumption chart

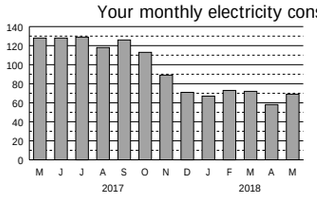

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.50		
Less : VAT	51.87		
Amount Net of VAT	643.63		
Less: BIR 2306	21.62		
BIR 2307	12.10	VATable Sales	600.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	609.91	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	661.78	TOTAL SALES	695.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1780/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWIS,MERLYN MONTEMAYOR

Meter Number : 427327GS6

Pole Number : 0448493

Billing Period : MAY 2018

Premise Address: 825-J AVOCADO ST MAMBALING
Billing Address: 825-J AVOCADO ST MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 455882189373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922146

45558499138

Date : 05-22-2018

BC16/206.2/1810/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555849913-8

Customer Information----------

Name : LAWIS,ROSEL LACARON

Premise Address: 825-J AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825-J AVOCADO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010863 EFS6	Pole No	:	0456383
Serial No	:	121438048	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3820
Period From	:	04-22-2018	Prev Rdg	:	3761
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
NPC/PSALM Adjustment	0.2951/kWh	17.41
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 14.72
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.69
CURRENT BILL - MAY 2018		520.60
TOTAL AMOUNT DUE		782.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,000.00

Your monthly electricity consumption chart

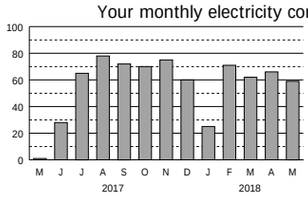

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.60		
Less : VAT	38.20		
Amount Net of VAT	482.40		
Less: BIR 2306	15.92		
BIR 2307	8.99	VATable Sales	445.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.49
Amount Due	457.49	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	495.69	TOTAL SALES	520.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1810/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWIS,ROSEL LACARON
Meter Number : 010863 EFS6
Pole Number : 0456383
Billing Period : MAY 2018

Premise Address: 825-J AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825-J AVOCADO ST. MAMBALING, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1810/0/10/05-22-2018/99 6891

Bill ID 920056546074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926847

92015300004

Date : 05-22-2018

BC16/206.2/1860/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201530000-4

Customer Information----------

Name : SUMAYANG,MA FE V

Premise Address: 819-F AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 819-F AVOCADO ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	266667GS6	Pole No	:	0456404
Serial No	:	43803447	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	35462
Period From	:	04-22-2018	Prev Rdg	:	35127
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	140	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,006.72
Transmission Charge	0.369/kWh	123.62
System Loss Charge	0.9433/kWh	316.01
Sub-Total		2,446.35
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.63
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	98.86
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		143.16
Transmission		13.40
System Loss		23.13
Distribution		115.62
Others		13.63
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		526.46
CURRENT BILL - MAY 2018		4,121.83
TOTAL AMOUNT DUE		6,818.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 4,326.00

Your monthly electricity consumption chart

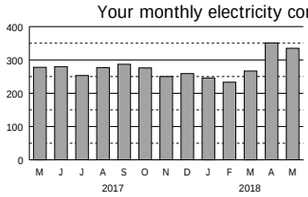

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.83		
Less : VAT	311.26		
Amount Net of VAT	3,810.57		
Less: BIR 2306	129.72		
BIR 2307	72.45	VATable Sales	3,595.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.20
Amount Due	3,608.40	VAT Zero Rated Sales	0.00
Add : VAT	311.26	VAT Amount	311.26
TOTAL AMOUNT DUE	3,919.66	TOTAL SALES	4,121.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1860/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAYANG,MA FE V
Meter Number : 266667GS6
Pole Number : 0456404
Billing Period : MAY 2018

Premise Address: 819-F AVOCADO ST. MAMBALING CEBU CITY
Billing Address: 819-F AVOCADO ST. MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1860/0/10/05-22-2018/99 6892

Bill ID 407421496124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922861

40723483299

Date : 05-22-2018

BC16/206.2/1870/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072348329-9

Customer Information----------

Name : LORENZO,NESTOR VITUG

Premise Address: 819 E. AVOCADO MAMBALING.CEBU CITY
Billing Address: 819 E. AVOCADO MAMBALING.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012314	Pole No	:	0456411
Serial No	:	121759658	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4193
Period From	:	04-22-2018	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	664.91
Transmission Charge	0.369/kWh	40.96
System Loss Charge	0.9433/kWh	104.71
Sub-Total		810.58
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.81
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	32.76
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.42
Transmission		4.44
System Loss		7.65
Distribution		38.71
Others		5.61
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.00
CURRENT BILL - MAY 2018		1,379.71
TOTAL AMOUNT DUE		2,726.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 1,388.00

Your monthly electricity consumption chart

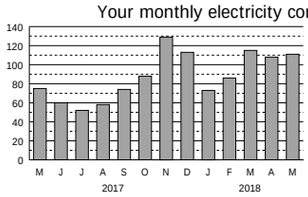

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.71		
Less : VAT	104.60		
Amount Net of VAT	1,275.11		
Less: BIR 2306	43.60		
BIR 2307	24.25	VATable Sales	1,203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,207.26	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,311.86	TOTAL SALES	1,379.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1870/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORENZO,NESTOR VITUG

Meter Number : MTR1012314

Pole Number : 0456411

Billing Period : MAY 2018

Premise Address: 819 E. AVOCADO MAMBALING.CEBU CITY
Billing Address: 819 E. AVOCADO MAMBALING.CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1870/0/10/05-22-2018/99 6893

Bill ID 200276765156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919872

20024300004

Date : 05-22-2018

BC16/206.2/1880/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002430000-4

Customer Information----------

Name : ANOS,VIRGILIO T

Premise Address: 819-H AVOCADO ST MAMBALING
Billing Address: 819-H AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	503205 GS6	Pole No	:	0456411
Serial No	:	69528768	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7699
Period From	:	04-22-2018	Prev Rdg	:	7605
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	563.08
Transmission Charge	0.369/kWh	34.69
System Loss Charge	0.9433/kWh	88.67
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 960.41	- 48.02
NPC/PSALM Adjustment	0.2951/kWh	27.74
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		5.17
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		40.16
Transmission		3.76
System Loss		6.48
Distribution		32.88
Others		- 0.24
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.75
CURRENT BILL - MAY 2018		1,109.33
TOTAL AMOUNT DUE		2,381.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,330.00

Your monthly electricity consumption chart

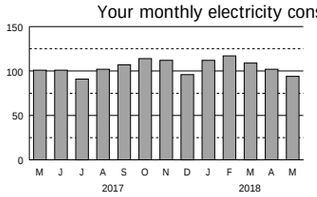

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.33		
Less : VAT	83.69		
Amount Net of VAT	1,025.64		
Less: BIR 2306	34.88		
BIR 2307	19.46	VATable Sales	965.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.06
Amount Due	971.30	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,054.99	TOTAL SALES	1,109.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1880/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOS,VIRGILIO T
Meter Number : 503205 GS6
Pole Number : 0456411
Billing Period : MAY 2018

Premise Address: 819-H AVOCADO ST MAMBALING
Billing Address: 819-H AVOCADO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1880/0/10/05-22-2018/99 6894

Bill ID 102974593705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920526

10244300009

Date : 05-22-2018

BC16/206.2/1890/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024430000-9

Customer Information----------

Name : RICABLANCA,JOCELYN E

Premise Address: SITIO BAYABAS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO BAYABAS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	438723GS6	Pole No	:	0456411
Serial No	:	57471096	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9313
Period From	:	04-22-2018	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	740	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	401.34
Transmission Charge	0.369/kWh	24.72
System Loss Charge	0.9433/kWh	63.20
Sub-Total		489.26
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 685.97	- 137.19
NPC/PSALM Adjustment	0.2951/kWh	19.77
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.63
Transmission		2.69
System Loss		4.61
Distribution		23.61
Others		- 10.15
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.83
CURRENT BILL - MAY 2018		670.69
TOTAL AMOUNT DUE		1,186.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 903.00

Your monthly electricity consumption chart

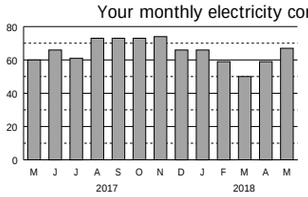

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.69		
Less : VAT	49.85		
Amount Net of VAT	620.84		
Less: BIR 2306	20.78		
BIR 2307	11.66	VATable Sales	578.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	638.25	TOTAL SALES	670.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1890/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICABLANCA,JOCELYN E
Meter Number : 438723GS6
Pole Number : 0456411
Billing Period : MAY 2018

Premise Address: SITIO BAYABAS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO BAYABAS, BASAK SAN NICOLAS CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1890/0/10/05-22-2018/99 6895

Bill ID 976754723879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97612300000

BILLING STATEMENT

1014930743

Date : 05-22-2018

BC16/206.2/1920/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761230000-0

Customer Information----------

Name : ANTEMARO,CATALINA

Premise Address: AVOCADO ST NR EDSTION (ELI)
Billing Address: AVOCADO ST NR EDSTION (ELI)

TIN :

Metering Information----------

Meter No	:	157713DS6	Pole No	:	0456411
Serial No	:	12943937	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	40761
Period From	:	04-22-2018	Prev Rdg	:	40549
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,269.92
Transmission Charge	0.369/kWh	78.23
System Loss Charge	0.9433/kWh	199.98
Sub-Total		1,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0974/kWh	20.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	62.56
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		134.79
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		90.59
Transmission		8.47
System Loss		14.62
Distribution		73.39
Others		10.73
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		335.62
CURRENT BILL - MAY 2018		2,630.14
TOTAL AMOUNT DUE		5,206.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 2,105.00

Your monthly electricity consumption chart

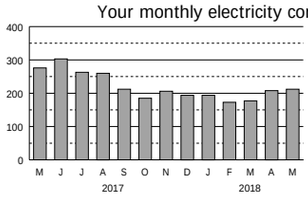

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.14		
Less : VAT	199.27		
Amount Net of VAT	2,430.87		
Less: BIR 2306	83.01		
BIR 2307	46.23	VATable Sales	2,294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.35
Amount Due	2,301.63	VAT Zero Rated Sales	0.00
Add : VAT	199.27	VAT Amount	199.27
TOTAL AMOUNT DUE	2,500.90	TOTAL SALES	2,630.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1920/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTEMARO,CATALINA
Meter Number : 157713DS6
Pole Number : 0456411
Billing Period : MAY 2018

Premise Address: AVOCADO ST NR EDSTION (ELI)
Billing Address: AVOCADO ST NR EDSTION (ELI)

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/1920/0/10/05-22-2018/99 6896

Bill ID 276096927130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930122

27612300007

Date : 05-22-2018

BC16/206.2/1960/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761230000-7

Customer Information----------

Name : AREVALO,CANDIDA

Premise Address: #819-F AVOCADO ST. MAMBALING
Billing Address: #819-F AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	250743DS6	Pole No	:	0456404
Serial No	:	12047786	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42012
Period From	:	04-22-2018	Prev Rdg	:	41480
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,534.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,186.79
Transmission Charge	0.369/kWh	196.31
System Loss Charge	0.9433/kWh	501.84
Sub-Total		3,884.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	156.99
Surcharge	0.02 of 7,534.00	150.68
Sub-Total		359.58
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		227.34
Transmission		21.28
System Loss		36.72
Distribution		183.27
Others		29.51
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		844.02
CURRENT BILL - MAY 2018		6,615.75
TOTAL AMOUNT DUE		14,149.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 7,283.00

Your monthly electricity consumption chart

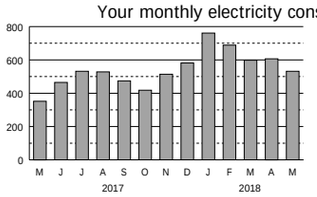

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,615.75		
Less : VAT	501.80		
Amount Net of VAT	6,113.95		
Less: BIR 2306	209.08		
BIR 2307	116.30	VATable Sales	5,771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.22
Amount Due	5,788.57	VAT Zero Rated Sales	0.00
Add : VAT	501.80	VAT Amount	501.80
TOTAL AMOUNT DUE	6,290.37	TOTAL SALES	6,615.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1960/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREVALO,CANDIDA
Meter Number : 250743DS6
Pole Number : 0456404
Billing Period : MAY 2018

Premise Address: #819-F AVOCADO ST. MAMBALING
Billing Address: #819-F AVOCADO ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 307711625491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30798728066

BILLING STATEMENT

1014922534

Date : 05-22-2018

BC16/206.2/2000/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079872806-6

Customer Information----------
Name : NAVARRO,JESSIE SEMBLANTE
Premise Address: 20-B AVOCADO ST. MAMBALING
Billing Address: 20-B AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	519516 GS6	Pole No	:	0456404
Serial No	:	71830406	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	10430
Period From	:	04-22-2018	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	455	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	784.72
Transmission Charge	0.369/kWh	48.34
System Loss Charge	0.9433/kWh	123.57
Sub-Total		956.63
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.76
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.66
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		55.98
Transmission		5.24
System Loss		9.05
Distribution		45.58
Others		6.68
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		207.70
CURRENT BILL - MAY 2018		1,627.88
TOTAL AMOUNT DUE		3,241.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 1,351.00

Your monthly electricity consumption chart

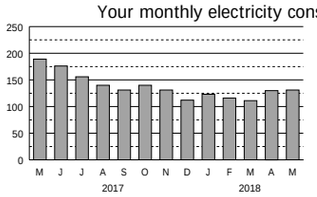

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.88		
Less : VAT	123.44		
Amount Net of VAT	1,504.44		
Less: BIR 2306	51.44		
BIR 2307	28.62	VATable Sales	1,420.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,424.38	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,547.82	TOTAL SALES	1,627.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2000/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JESSIE SEMBLANTE
Meter Number : 519516 GS6
Pole Number : 0456404
Billing Period : MAY 2018

Premise Address: 20-B AVOCADO ST. MAMBALING
Billing Address: 20-B AVOCADO ST. MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676121917517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929077

67612300003

Date : 05-22-2018

BC16/206.2/2050/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761230000-3

Customer Information----------

Name : FERRER,TRINIDAD

Premise Address: DC CRYSTAL MAMBALING
Billing Address: DC CRYSTAL MAMBALING

TIN :

Metering Information----------

Meter No	:	175771DS6	Pole No	:	0456404
Serial No	:	10537965	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17149
Period From	:	04-22-2018	Prev Rdg	:	17042
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	640.95
Transmission Charge	0.369/kWh	39.48
System Loss Charge	0.9433/kWh	100.93
Sub-Total		781.36
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	31.58
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		45.73
Transmission		4.28
System Loss		7.39
Distribution		37.34
Others		5.50
NPC/PSALM Adjustment		0.74
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	0.183/kWh	19.58
Sub-Total		169.82
CURRENT BILL - MAY 2018		1,331.07
TOTAL AMOUNT DUE		2,667.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,090.00

Your monthly electricity consumption chart

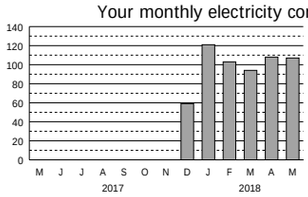

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.07		
Less : VAT	100.98		
Amount Net of VAT	1,230.09		
Less: BIR 2306	42.08		
BIR 2307	23.40	VATable Sales	1,161.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,164.61	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,265.59	TOTAL SALES	1,331.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2050/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TRINIDAD
Meter Number : 175771DS6
Pole Number : 0456404
Billing Period : MAY 2018

Premise Address: DC CRYSTAL MAMBALING
Billing Address: DC CRYSTAL MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2050/0/10/05-22-2018/99 6899

Bill ID 504833421615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921776

50457967813

Date : 05-22-2018

BC16/206.2/2080/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045796781-3

Customer Information----------

Name : CARCEDO,JUDY ANNE BOCA

Premise Address: 20-B AVOCADO MAMBALING, CEBU CITY

Billing Address: 20-B AVOCADO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708384	Pole No	:	0456404
Serial No	:	41028554	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	529
Period From	:	04-22-2018	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	539.12
Transmission Charge	0.369/kWh	33.21
System Loss Charge	0.9433/kWh	84.90
Sub-Total		657.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 919.74	- 91.97
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		38.45
Transmission		3.60
System Loss		6.21
Distribution		31.50
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.16
CURRENT BILL - MAY 2018		982.15
TOTAL AMOUNT DUE		2,093.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2018 - 780.00

Your monthly electricity consumption chart

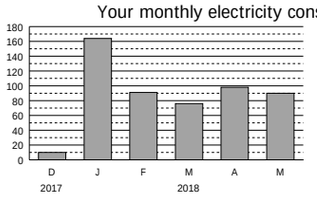

Avg Monthly Usage : 88.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.15		
Less : VAT	75.21		
Amount Net of VAT	906.94		
Less: BIR 2306	31.34		
BIR 2307	17.13	VATable Sales	849.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.95
Amount Due	858.47	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	933.68	TOTAL SALES	982.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2080/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCEDO,JUDY ANNE BOCA

Meter Number : BSV1708384

Pole Number : 0456404

Billing Period : MAY 2018

Premise Address: 20-B AVOCADO MAMBALING, CEBU CITY
Billing Address: 20-B AVOCADO MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2080/0/10/05-22-2018/99 6900

Bill ID 286500932673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933599

28612300005

Date : 05-22-2018

BC16/206.2/2090/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861230000-5

Customer Information----------
Name : YMBONG,GERARDO

Premise Address: OPP 825 K MAMBALING D C CRYSTAL ST LEFT SIDE
Billing Address: OPP 825 K MAMBALING D C CRYSTAL ST LEFT SIDE

TIN :

Metering Information----------

Meter No	:	143449WS6	Pole No	:	0456376
Serial No	:	63705872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	33676
Period From	:	04-22-2018	Prev Rdg	:	33437
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,431.66
Transmission Charge	0.369/kWh	88.19
System Loss Charge	0.9433/kWh	225.45
Sub-Total		1,745.30
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.28
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	70.53
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		150.50
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		102.13
Transmission		9.55
System Loss		16.48
Distribution		82.66
Others		11.92
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		378.08
CURRENT BILL - MAY 2018		2,962.73
TOTAL AMOUNT DUE		5,795.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,300.00

Your monthly electricity consumption chart

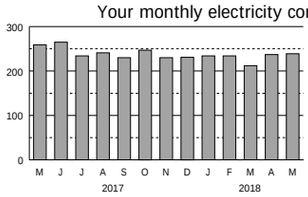

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.73		
Less : VAT	224.39		
Amount Net of VAT	2,738.34		
Less: BIR 2306	93.51		
BIR 2307	52.08	VATable Sales	2,584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.69
Amount Due	2,592.75	VAT Zero Rated Sales	0.00
Add : VAT	224.39	VAT Amount	224.39
TOTAL AMOUNT DUE	2,817.14	TOTAL SALES	2,962.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2090/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,GERARDO
Meter Number : 143449WS6
Pole Number : 0456376
Billing Period : MAY 2018

Premise Address: OPP 825 K MAMBALING D C CRYSTAL ST LEFT SIDE
Billing Address: OPP 825 K MAMBALING D C CRYSTAL ST LEFT SIDE

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2090/0/10/05-22-2018/99 6901

Bill ID 086651422719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933678

08612300007

Date : 05-22-2018

BC16/206.2/2120/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861230000-7

Customer Information----------

Name : BAILEY,EMMA C

Premise Address: NR 835 D MAMBALING C/O EMMA C MIJARES
Billing Address: NR 835 D MAMBALING C/O EMMA C MIJARES

TIN :

Metering Information----------

Meter No	:	122926WS6	Pole No	:	0456376
Serial No	:	52847509	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55209
Period From	:	04-22-2018	Prev Rdg	:	54682
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	500	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,853.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,156.84
Transmission Charge	0.369/kWh	194.46
System Loss Charge	0.9433/kWh	497.12
Sub-Total		3,848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.33
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	155.52
Surcharge	0.02 of 12,785.00	255.70
Sub-Total		462.64
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		225.20
Transmission		21.07
System Loss		36.37
Distribution		181.55
Others		42.10
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		849.75
CURRENT BILL - MAY 2018		6,673.72
TOTAL AMOUNT DUE		13,526.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 5,932.00

Your monthly electricity consumption chart

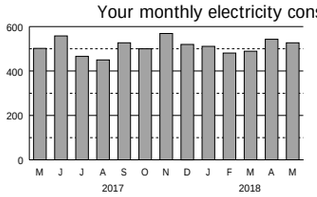

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,673.72		
Less : VAT	509.94		
Amount Net of VAT	6,163.78		
Less: BIR 2306	212.48		
BIR 2307	117.35	VATable Sales	5,823.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.81
Amount Due	5,833.95	VAT Zero Rated Sales	0.00
Add : VAT	509.94	VAT Amount	509.94
TOTAL AMOUNT DUE	6,343.89	TOTAL SALES	6,673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2120/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAILEY,EMMA C
Meter Number : 122926WS6
Pole Number : 0456376
Billing Period : MAY 2018

Premise Address: NR 835 D MAMBALING C/O EMMA C MIJARES
Billing Address: NR 835 D MAMBALING C/O EMMA C MIJARES

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 989047660449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935454

98953300005

Date : 05-22-2018

BC16/206.2/2120/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895330000-5

Customer Information----------

Name : QUIBOD,MA LONGINA

Premise Address: AVOCADO ST. MAMBALING

Billing Address: AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	282101GS6	Pole No	:	0456376
Serial No	:	44456417	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	79995
Period From	:	04-22-2018	Prev Rdg	:	79578
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,497.91
Transmission Charge	0.369/kWh	153.87
System Loss Charge	0.9433/kWh	393.36
Sub-Total		3,045.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0974/kWh	40.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	123.06
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		242.46
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		178.20
Transmission		16.68
System Loss		28.79
Distribution		143.78
Others		18.36
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		656.65
CURRENT BILL - MAY 2018		5,142.41
TOTAL AMOUNT DUE		9,077.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2018 - 3,360.00

Your monthly electricity consumption chart

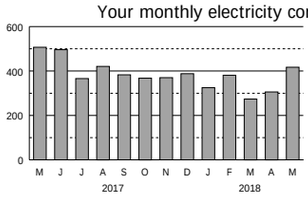

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.41		
Less : VAT	388.70		
Amount Net of VAT	4,753.71		
Less: BIR 2306	161.96		
BIR 2307	90.39	VATable Sales	4,485.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.95
Amount Due	4,501.36	VAT Zero Rated Sales	0.00
Add : VAT	388.70	VAT Amount	388.70
TOTAL AMOUNT DUE	4,890.06	TOTAL SALES	5,142.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2120/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBOD,MA LONGINA

Meter Number : 282101GS6

Pole Number : 0456376

Billing Period : MAY 2018

Premise Address: AVOCADO ST. MAMBALING

Billing Address: AVOCADO ST. MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2120/0/10/05-22-2018/99 6903

Bill ID 744719557288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935468

74474300006

Date : 05-22-2018

BC16/206.2/2140/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447430000-6

Customer Information----------

Name : SEVILLA,SHIRLEY M2 P

Premise Address: 22-K AVOCADO ST MAMBALING CEBU CITY

Billing Address: 22-K AVOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208289	Pole No	:	0448472
Serial No	:	84435176	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	279
Period From	:	04-22-2018	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	83.86
Transmission Charge	0.369/kWh	5.17
System Loss Charge	0.9433/kWh	13.21
Sub-Total		102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 142.30	- 142.30
NPC/PSALM Adjustment	0.2951/kWh	4.13
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.98
Transmission		0.56
System Loss		0.97
Distribution		5.41
Others		- 12.17
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.79
CURRENT BILL - MAY 2018		19.13
TOTAL AMOUNT DUE		79.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2018 - 50.00

Your monthly electricity consumption chart

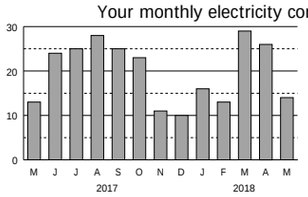

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.13		
Less : VAT	0.85		
Amount Net of VAT	18.28		
Less: BIR 2306	0.35		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.72	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2140/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,SHIRLEY M2 P

Meter Number : MTR1208289

Pole Number : 0448472

Billing Period : MAY 2018

Premise Address: 22-K AVOCADO ST MAMBALING CEBU CITY
Billing Address: 22-K AVOCADO ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2140/0/10/05-22-2018/99 6904

Bill ID 644030522395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936275

64474300007

Date : 05-22-2018

BC16/206.2/2150/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447430000-7

Customer Information----------

Name : SEVILLA,SHIRLEY M1 P

Premise Address: 22-K ABOCADO ST MAMBALING CEBU CITY
Billing Address: 22-K ABOCADO ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	402363GS6	Pole No	:	0448472
Serial No	:	68711125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14215
Period From	:	04-22-2018	Prev Rdg	:	14093
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	730.80
Transmission Charge	0.369/kWh	45.02
System Loss Charge	0.9433/kWh	115.08
Sub-Total		890.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.88
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	36.00
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.12
Transmission		4.87
System Loss		8.42
Distribution		42.49
Others		5.96
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		193.17
CURRENT BILL - MAY 2018		1,513.88
TOTAL AMOUNT DUE		2,905.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,232.00

Your monthly electricity consumption chart

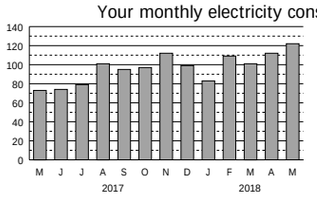

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.88		
Less : VAT	114.70		
Amount Net of VAT	1,399.18		
Less: BIR 2306	47.79		
BIR 2307	26.61	VATable Sales	1,320.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,324.78	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,439.48	TOTAL SALES	1,513.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2150/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,SHIRLEY M1 P
Meter Number : 402363GS6
Pole Number : 0448472
Billing Period : MAY 2018

Premise Address: 22-K ABOCADO ST MAMBALING CEBU CITY
Billing Address: 22-K ABOCADO ST MAMBALING CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2150/0/10/05-22-2018/99 6905

Bill ID 191975307754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936114

19183300003

Date : 05-22-2018

BC16/206.2/2190/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918330000-3

Customer Information----------

Name : JAIMAR,ARTEMIA A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	385071GS6	Pole No	:	0456376
Serial No	:	2003131781	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15681
Period From	:	04-22-2018	Prev Rdg	:	15631
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	522	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	299.51
Transmission Charge	0.369/kWh	18.45
System Loss Charge	0.9433/kWh	47.17
Sub-Total		365.13
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 513.20	- 205.28
NPC/PSALM Adjustment	0.2951/kWh	14.76
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 180.87
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.36
Transmission		2.00
System Loss		3.44
Distribution		17.77
Others		- 16.37
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.16
CURRENT BILL - MAY 2018		391.49
TOTAL AMOUNT DUE		874.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2018 - 642.00

Your monthly electricity consumption chart

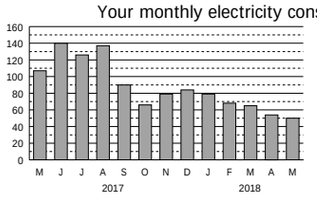

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.49		
Less : VAT	28.55		
Amount Net of VAT	362.94		
Less: BIR 2306	11.90		
BIR 2307	6.70	VATable Sales	332.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.34	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	372.89	TOTAL SALES	391.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2190/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAIMAR,ARTEMIA A

Meter Number : 385071GS6

Pole Number : 0456376

Billing Period : MAY 2018

Premise Address: MAMBALING

Billing Address: MAMBALING

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 891419917661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89173300008

BILLING STATEMENT

1014934995

Date : 05-22-2018

BC16/206.2/2270/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917330000-8

Customer Information----------

Name : CARUNGAY,SALUD Z

Premise Address: AVOCADO ST
Billing Address: AVOCADO ST

TIN :

Metering Information----------

Meter No	:	203307WS6	Pole No	:	0448486
Serial No	:	48532315	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	89382
Period From	:	04-22-2018	Prev Rdg	:	88957
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	920	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,923.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 8,973.50	179.47
Sub-Total		346.36
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.53
Others		30.72
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		681.98
CURRENT BILL - MAY 2018		5,352.97
TOTAL AMOUNT DUE		10,276.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2018 - 4,050.00

Your monthly electricity consumption chart

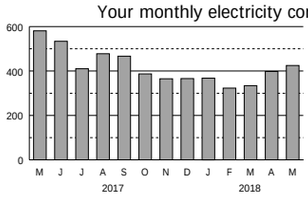

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.97		
Less : VAT	408.14		
Amount Net of VAT	4,944.83		
Less: BIR 2306	170.07		
BIR 2307	94.12	VATable Sales	4,670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.84
Amount Due	4,680.64	VAT Zero Rated Sales	0.00
Add : VAT	408.14	VAT Amount	408.14
TOTAL AMOUNT DUE	5,088.78	TOTAL SALES	5,352.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2270/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUNGAY,SALUD Z

Meter Number : 203307WS6

Pole Number : 0448486

Billing Period : MAY 2018

Premise Address: AVOCADO ST
Billing Address: AVOCADO ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2270/0/10/05-22-2018/99 6907

Bill ID 788181207996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78804300008

BILLING STATEMENT

1014932864

Date : 05-22-2018

BC16/206.2/2290/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880430000-8

Customer Information----------

Name : GETIZO,EPHRAIM N

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	131040WS6	Pole No	:	0448486
Serial No	:	73728125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	54693
Period From	:	04-22-2018	Prev Rdg	:	54594
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	950	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	593.03
Transmission Charge	0.369/kWh	36.53
System Loss Charge	0.9433/kWh	93.39
Sub-Total		722.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,011.22	- 50.56
NPC/PSALM Adjustment	0.2951/kWh	29.21
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		42.30
Transmission		3.96
System Loss		6.83
Distribution		34.59
Others		1.51
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		153.23
CURRENT BILL - MAY 2018		1,184.43
TOTAL AMOUNT DUE		3,250.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2018 - 1,563.00

Your monthly electricity consumption chart

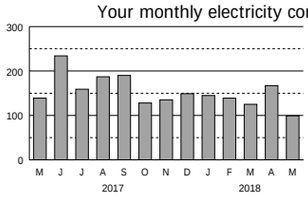

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.43		
Less : VAT	89.87		
Amount Net of VAT	1,094.56		
Less: BIR 2306	37.43		
BIR 2307	20.78	VATable Sales	1,031.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.36
Amount Due	1,036.35	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,126.22	TOTAL SALES	1,184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2290/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETIZO,EPHRAIM N
Meter Number : 131040WS6
Pole Number : 0448486
Billing Period : MAY 2018

Premise Address: AVOCADO ST MAMBALING
Billing Address: AVOCADO ST MAMBALING

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 497937028385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014938096

49712300000

Date : 05-22-2018

BC16/206.2/2320/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971230000-0

Customer Information----------

Name : TABOTABO,LOURDES

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1004909	Pole No	:	0549080
Serial No	:	121519432	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9147
Period From	:	04-22-2018	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,090.22
Transmission Charge	0.369/kWh	67.16
System Loss Charge	0.9433/kWh	171.68
Sub-Total		1,329.06
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	53.71
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		77.78
Transmission		7.28
System Loss		12.56
Distribution		63.09
Others		7.87
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.81
CURRENT BILL - MAY 2018		2,246.20
TOTAL AMOUNT DUE		3,901.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2018 - 1,430.00

Your monthly electricity consumption chart

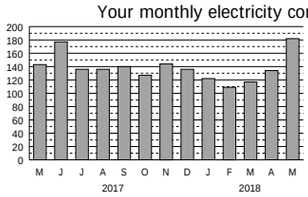

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.20		
Less : VAT	169.84		
Amount Net of VAT	2,076.36		
Less: BIR 2306	70.77		
BIR 2307	39.48	VATable Sales	1,959.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.97
Amount Due	1,966.11	VAT Zero Rated Sales	0.00
Add : VAT	169.84	VAT Amount	169.84
TOTAL AMOUNT DUE	2,135.95	TOTAL SALES	2,246.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2320/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOTABO,LOURDES
Meter Number : MTR1004909
Pole Number : 0549080
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 592977073755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935701

59215300001

Date : 05-22-2018

BC16/206.2/2335/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921530000-1

Customer Information----------

Name : QUIJANO,EDGARDO S M2

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	436669 GS6	Pole No	:	0549080
Serial No	:	58814827	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14434
Period From	:	04-22-2018	Prev Rdg	:	14236
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1250	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,186.06
Transmission Charge	0.369/kWh	73.06
System Loss Charge	0.9433/kWh	186.77
Sub-Total		1,445.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0974/kWh	19.29
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	58.43
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		84.61
Transmission		7.92
System Loss		13.66
Distribution		68.58
Others		9.38
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		312.81
CURRENT BILL - MAY 2018		2,450.79
TOTAL AMOUNT DUE		4,590.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,050.00

Your monthly electricity consumption chart

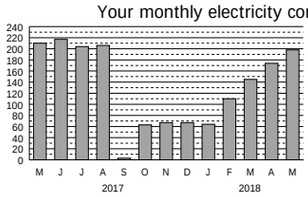

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.79		
Less : VAT	185.52		
Amount Net of VAT	2,265.27		
Less: BIR 2306	77.31		
BIR 2307	43.08	VATable Sales	2,137.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.29
Amount Due	2,144.88	VAT Zero Rated Sales	0.00
Add : VAT	185.52	VAT Amount	185.52
TOTAL AMOUNT DUE	2,330.40	TOTAL SALES	2,450.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2335/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EDGARDO S M2
Meter Number : 436669 GS6
Pole Number : 0549080
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 692436751419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69215300000

BILLING STATEMENT

1014934922

Date : 05-22-2018

BC16/206.2/2340/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921530000-0

Customer Information----------

Name : QUIJANO,EDGARDO S M3

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	504445 GS6	Pole No	:	0549080
Serial No	:	54016754	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12974
Period From	:	04-22-2018	Prev Rdg	:	12846
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1250	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	766.75
Transmission Charge	0.369/kWh	47.23
System Loss Charge	0.9433/kWh	120.74
Sub-Total		934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.47
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.77
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		54.69
Transmission		5.12
System Loss		8.84
Distribution		44.55
Others		14.52
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		211.44
CURRENT BILL - MAY 2018		1,665.24
TOTAL AMOUNT DUE		3,943.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,600.00

Your monthly electricity consumption chart

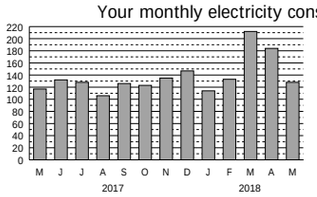

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.24		
Less : VAT	128.61		
Amount Net of VAT	1,536.63		
Less: BIR 2306	53.58		
BIR 2307	29.29	VATable Sales	1,453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.83
Amount Due	1,453.76	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,582.37	TOTAL SALES	1,665.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2340/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EDGARDO S M3
Meter Number : 504445 GS6
Pole Number : 0549080
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 217153403226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925583

21750376150

Date : 05-22-2018

BC16/206.2/2380/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175037615-0

Customer Information----------

Name : RUIZ,JOHN MANTUA

Premise Address: BAYABAS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: BAYABAS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063892	Pole No	:	0549052
Serial No	:	125294204	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36560
Period From	:	04-22-2018	Prev Rdg	:	35666
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	15525	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,624.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	5,355.24
Transmission Charge	0.369/kWh	329.89
System Loss Charge	0.9433/kWh	843.31
Sub-Total		6,528.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	87.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.15
Surcharge	0.02 of 10,625.00	212.50
Sub-Total		299.73
Government Charges		
Franchise Tax - Local		70.43
Value Added Tax		
Generation		382.03
Transmission		35.76
System Loss		61.71
Distribution		307.56
Others		44.42
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,404.25
CURRENT BILL - MAY 2018		10,795.43
TOTAL AMOUNT DUE		21,420.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 10,447.32

Your monthly electricity consumption chart

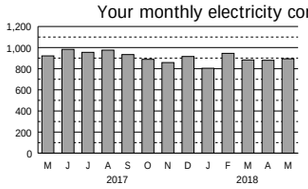

Avg Monthly Usage : 910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,795.43		
Less : VAT	831.48		
Amount Net of VAT	9,963.95		
Less: BIR 2306	346.47		
BIR 2307	189.23	VATable Sales	9,391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.77
Amount Due	9,428.25	VAT Zero Rated Sales	0.00
Add : VAT	831.48	VAT Amount	831.48
TOTAL AMOUNT DUE	10,259.73	TOTAL SALES	10,795.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2380/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JOHN MANTUA
Meter Number : MTR1063892
Pole Number : 0549052
Billing Period : MAY 2018

Premise Address: BAYABAS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: BAYABAS ST. BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2380/0/10/05-22-2018/99 6912

Bill ID 047783348819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936889

04794300006

Date : 05-22-2018

BC16/206.2/2400/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479430000-6

Customer Information----------

Name : HONORIDEZ,CEFERINA A

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	471359GS6	Pole No	:	0549052
Serial No	:	78635222	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6514
Period From	:	04-22-2018	Prev Rdg	:	6277
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,419.68
Transmission Charge	0.369/kWh	87.45
System Loss Charge	0.9433/kWh	223.56
Sub-Total		1,730.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0974/kWh	23.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	69.94
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		149.61
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		101.27
Transmission		9.48
System Loss		16.34
Distribution		81.98
Others		11.87
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		374.97
CURRENT BILL - MAY 2018		2,938.40
TOTAL AMOUNT DUE		5,766.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 2,540.00

Your monthly electricity consumption chart

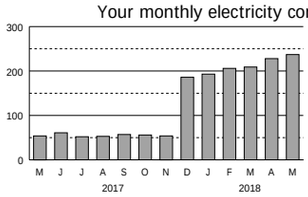

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.40		
Less : VAT	222.58		
Amount Net of VAT	2,715.82		
Less: BIR 2306	92.73		
BIR 2307	51.65	VATable Sales	2,563.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.39
Amount Due	2,571.44	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,794.02	TOTAL SALES	2,938.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2400/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONORIDEZ,CEFERINA A

Meter Number : 471359GS6

Pole Number : 0549052

Billing Period : MAY 2018

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 858397463647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922986

85804300003

Date : 05-22-2018

BC16/206.2/2410/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580430000-3

Customer Information----------

Name : HONORIDEZ,CEFERINA A TM

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	123443WS6	Pole No	:	0549052
Serial No	:	70016010	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21595
Period From	:	04-22-2018	Prev Rdg	:	21531
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 8.71
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.80
CURRENT BILL - MAY 2018		650.10
TOTAL AMOUNT DUE		1,550.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 750.00

Your monthly electricity consumption chart

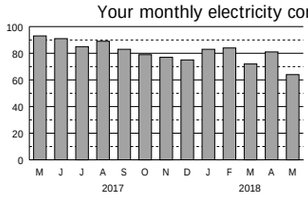

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.10		
Less : VAT	48.63		
Amount Net of VAT	601.47		
Less: BIR 2306	20.28		
BIR 2307	11.31	VATable Sales	561.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	569.88	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	618.51	TOTAL SALES	650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2410/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONORIDEZ,CEFERINA A TM

Meter Number : 123443WS6

Pole Number : 0549052

Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 447228179497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937326

44700318189

Date : 05-22-2018

BC16/206.2/2426/0549066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470031818-9

Customer Information----------

Name : CAYSON,VENUS BACARISAS

Premise Address: 825 M. AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825 M. AVOCADO ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806553	Pole No	:	0549066
Serial No	:	85177559	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	223
Period From	:	04-22-2018	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	353.42
Transmission Charge	0.369/kWh	21.77
System Loss Charge	0.9433/kWh	55.65
Sub-Total		430.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 604.67	- 181.40
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.23
Transmission		2.36
System Loss		4.06
Distribution		20.86
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.03
CURRENT BILL - MAY 2018		510.48
TOTAL AMOUNT DUE		1,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 470.00

Your monthly electricity consumption chart

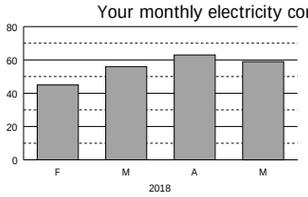

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.48		
Less : VAT	38.61		
Amount Net of VAT	471.87		
Less: BIR 2306	16.09		
BIR 2307	8.77	VATable Sales	435.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	447.01	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	485.62	TOTAL SALES	510.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2426/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYSON,VENUS BACARISAS
Meter Number : BSG1806553
Pole Number : 0549066
Billing Period : MAY 2018

Premise Address: 825 M. AVOCADO ST. MAMBALING, CEBU CITY
Billing Address: 825 M. AVOCADO ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2426/0/10/05-22-2018/99 6915

Bill ID 320056664756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014927441

32005300002

Date : 05-22-2018

BC16/206.2/2500/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200530000-2

Customer Information----------

Name : HONORIDEZ,ARTHUR A TM

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	279795GS6	Pole No	:	0549094
Serial No	:	48124457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38023
Period From	:	04-22-2018	Prev Rdg	:	37713
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,856.96
Transmission Charge	0.369/kWh	114.39
System Loss Charge	0.9433/kWh	292.42
Sub-Total		2,263.77
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.19
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	91.48
Surcharge	0.02 of 7,708.00	154.16
Sub-Total		275.88
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		132.47
Transmission		12.40
System Loss		21.40
Distribution		107.04
Others		25.22
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		500.62
CURRENT BILL - MAY 2018		3,932.28
TOTAL AMOUNT DUE		8,090.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 3,550.00

Your monthly electricity consumption chart

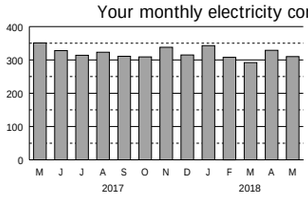

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.28		
Less : VAT	300.68		
Amount Net of VAT	3,631.60		
Less: BIR 2306	125.30		
BIR 2307	69.15	VATable Sales	3,431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.94
Amount Due	3,437.15	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	3,737.83	TOTAL SALES	3,932.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2500/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONORIDEZ,ARTHUR A TM
Meter Number : 279795GS6
Pole Number : 0549094
Billing Period : MAY 2018

Premise Address: GANCIANG ST MAMBALING
Billing Address: GANCIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2500/0/10/05-22-2018/99 6916

Bill ID 830648243339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930332

83094300007

Date : 05-22-2018

BC16/206.2/2530/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309430000-7

Customer Information----------

Name : HONORIDES,SALUSTIO E

Premise Address: 16 BAYABAS ST MAMBALING
Billing Address: 16 BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	401855GS6	Pole No	:	0549101
Serial No	:	2003222729	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1749
Period From	:	04-22-2018	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,419.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,138.86
Transmission Charge	0.369/kWh	193.36
System Loss Charge	0.9433/kWh	494.29
Sub-Total		3,826.51
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.04
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	154.63
Surcharge	0.02 of 11,185.50	223.71
Sub-Total		429.47
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		223.91
Transmission		20.95
System Loss		36.15
Distribution		180.52
Others		38.16
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		840.95
CURRENT BILL - MAY 2018		6,601.24
TOTAL AMOUNT DUE		12,020.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,766.00

Your monthly electricity consumption chart

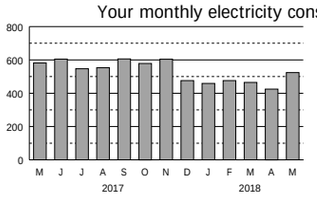

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,601.24		
Less : VAT	503.32		
Amount Net of VAT	6,097.92		
Less: BIR 2306	209.73		
BIR 2307	116.07	VATable Sales	5,760.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.63
Amount Due	5,772.12	VAT Zero Rated Sales	0.00
Add : VAT	503.32	VAT Amount	503.32
TOTAL AMOUNT DUE	6,275.44	TOTAL SALES	6,601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2530/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONORIDES,SALUSTIO E
Meter Number : 401855GS6
Pole Number : 0549101
Billing Period : MAY 2018

Premise Address: 16 BAYABAS ST MAMBALING
Billing Address: 16 BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2530/0/10/05-22-2018/99 6917

Bill ID 864716428203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86414300003

BILLING STATEMENT

1014925019

Date : 05-22-2018

BC16/206.2/2550/0549045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641430000-3

Customer Information----------

Name : DIOS,RICARDO DE TM T.

Premise Address: DO-UNG ST MAMBALING CEBU CITY
Billing Address: DO-UNG ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	272911GS6	Pole No	:	0549045
Serial No	:	46670364	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	36836
Period From	:	04-22-2018	Prev Rdg	:	36569
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	122	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,599.38
Transmission Charge	0.369/kWh	98.52
System Loss Charge	0.9433/kWh	251.86
Sub-Total		1,949.76
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	26.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	78.79
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		154.34
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		114.11
Transmission		10.68
System Loss		18.44
Distribution		92.28
Others		11.65
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		420.58
CURRENT BILL - MAY 2018		3,293.65
TOTAL AMOUNT DUE		5,768.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 3,850.00

Your monthly electricity consumption chart

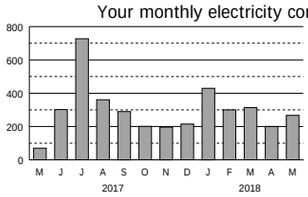

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.65		
Less : VAT	249.01		
Amount Net of VAT	3,044.64		
Less: BIR 2306	103.77		
BIR 2307	57.89	VATable Sales	2,873.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.57
Amount Due	2,882.98	VAT Zero Rated Sales	0.00
Add : VAT	249.01	VAT Amount	249.01
TOTAL AMOUNT DUE	3,131.99	TOTAL SALES	3,293.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2550/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOS,RICARDO DE TM T.
Meter Number : 272911GS6
Pole Number : 0549045
Billing Period : MAY 2018

Premise Address: DO-UNG ST MAMBALING CEBU CITY
Billing Address: DO-UNG ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2550/0/10/05-22-2018/99 6918

Bill ID 957840208328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95712300003

1014922965

Date : 05-22-2018

BC16/206.2/2580/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571230000-3

Customer Information----------

Name : ADLAWAN,NIMFA

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	486952 GS6	Pole No	:	0549115
Serial No	:	58587558	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	41577
Period From	:	04-22-2018	Prev Rdg	:	41076
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,001.09
Transmission Charge	0.369/kWh	184.87
System Loss Charge	0.9433/kWh	472.59
Sub-Total		3,658.55
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	48.80
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	147.85
Surcharge	0.02 of 6,957.50	139.15
Sub-Total		335.88
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		214.08
Transmission		20.03
System Loss		34.57
Distribution		172.62
Others		27.45
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		794.48
CURRENT BILL - MAY 2018		6,227.42
TOTAL AMOUNT DUE		13,184.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2018 - 6,428.21

Your monthly electricity consumption chart

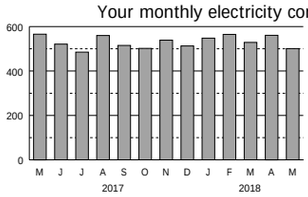

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,227.42		
Less : VAT	472.22		
Amount Net of VAT	5,755.20		
Less: BIR 2306	196.77		
BIR 2307	109.47	VATable Sales	5,432.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.26
Amount Due	5,448.96	VAT Zero Rated Sales	0.00
Add : VAT	472.22	VAT Amount	472.22
TOTAL AMOUNT DUE	5,921.18	TOTAL SALES	6,227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2580/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,NIMFA
Meter Number : 486952 GS6
Pole Number : 0549115
Billing Period : MAY 2018

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2580/0/10/05-22-2018/99 6919

Bill ID 067167354337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06712300000

1014926292

Date : 05-22-2018

BC16/206.2/2590/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671230000-0

Customer Information----------
Name : CANTON,PETRONILO
Premise Address: MAMBALING GOCHAN SUBD
Billing Address: MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1092827	Pole No	:	0549115
Serial No	:	84403935	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3715
Period From	:	04-22-2018	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 133.65
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.07
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.59
CURRENT BILL - MAY 2018		104.38
TOTAL AMOUNT DUE		211.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2018 - 24.00

Your monthly electricity consumption chart

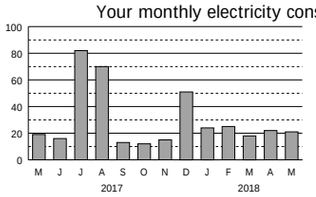

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.38		
Less : VAT	7.15		
Amount Net of VAT	97.23		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	84.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.54	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	99.69	TOTAL SALES	104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2590/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTON,PETRONILO
Meter Number : MTR1092827
Pole Number : 0549115
Billing Period : MAY 2018

Premise Address: MAMBALING GOCHAN SUBD
Billing Address: MAMBALING GOCHAN SUBD

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2590/0/10/05-22-2018/99 6920

Bill ID 447555673855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937640

44712300001

Date : 05-22-2018

BC16/206.2/2630/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471230000-1

Customer Information----------

Name : ESCASENAS,MADELLA

Premise Address: MAMBALING MEDICIELO
Billing Address: MAMBALING MEDICIELO

TIN :

Metering Information----------

Meter No	:	556338 GS6	Pole No	:	0549101
Serial No	:	77312760	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	21306
Period From	:	04-22-2018	Prev Rdg	:	20851
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,725.54
Transmission Charge	0.369/kWh	167.90
System Loss Charge	0.9433/kWh	429.20
Sub-Total		3,322.64
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.32
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.27
Surcharge	0.02 of 9,432.00	188.64
Sub-Total		367.31
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		194.44
Transmission		18.20
System Loss		31.40
Distribution		156.83
Others		32.46
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		729.64
CURRENT BILL - MAY 2018		5,726.48
TOTAL AMOUNT DUE		15,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2018 - 5,500.00

Your monthly electricity consumption chart

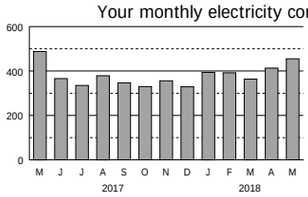

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.48		
Less : VAT	436.48		
Amount Net of VAT	5,290.00		
Less: BIR 2306	181.90		
BIR 2307	100.69	VATable Sales	4,996.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.16
Amount Due	5,007.41	VAT Zero Rated Sales	0.00
Add : VAT	436.48	VAT Amount	436.48
TOTAL AMOUNT DUE	5,443.89	TOTAL SALES	5,726.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2630/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASENAS,MADELLA
Meter Number : 556338 GS6
Pole Number : 0549101
Billing Period : MAY 2018

Premise Address: MAMBALING MEDICIELO
Billing Address: MAMBALING MEDICIELO

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2630/0/10/05-22-2018/99 6921

Bill ID 147151664548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937246

14712300004

Date : 05-22-2018

BC16/206.2/2675/0564183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471230000-4

Customer Information----------

Name : RENA,APOLONARIO

Premise Address: 839O MAMBALING

Billing Address: 839O MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1018001	Pole No	:	0564183
Serial No	:	121742412	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23764
Period From	:	04-22-2018	Prev Rdg	:	23244
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,114.90
Transmission Charge	0.369/kWh	191.88
System Loss Charge	0.9433/kWh	490.52
Sub-Total		3,797.30
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0974/kWh	50.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	153.45
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		325.21
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		222.22
Transmission		20.80
System Loss		35.88
Distribution		179.15
Others		25.66
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		821.61
CURRENT BILL - MAY 2018		6,437.00
TOTAL AMOUNT DUE		12,488.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2018 - 5,538.00

Your monthly electricity consumption chart

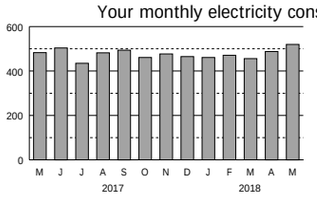

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.00		
Less : VAT	487.31		
Amount Net of VAT	5,949.69		
Less: BIR 2306	203.07		
BIR 2307	113.15	VATable Sales	5,615.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.30
Amount Due	5,633.47	VAT Zero Rated Sales	0.00
Add : VAT	487.31	VAT Amount	487.31
TOTAL AMOUNT DUE	6,120.78	TOTAL SALES	6,437.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2675/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENA,APOLONARIO

Meter Number : MTR1018001

Pole Number : 0564183

Billing Period : MAY 2018

Premise Address: 839O MAMBALING

Billing Address: 839O MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 323787335976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32364300007

BILLING STATEMENT

1014928436

Date : 05-22-2018

BC16/206.2/2710/0564211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236430000-7

Customer Information----------
Name : JICAIN,CORAZON S

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	198304WS6	Pole No	:	0564211
Serial No	:	44355608	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	22721
Period From	:	04-22-2018	Prev Rdg	:	21987
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	100	Billed kWh	:	734

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,174.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,396.81
Transmission Charge	0.369/kWh	270.85
System Loss Charge	0.9433/kWh	692.38
Sub-Total		5,360.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	71.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	216.60
Surcharge	0.02 of 10,344.50	206.89
Sub-Total		495.10
Government Charges		
Franchise Tax - Local		59.70
Value Added Tax		
Generation		313.67
Transmission		29.34
System Loss		50.66
Distribution		252.62
Others		40.58
NPC/PSALM Adjustment		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
NPC Stranded Debts	0.0265/kWh	19.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.32
Sub-Total		1,164.09
CURRENT BILL - MAY 2018		9,124.42
TOTAL AMOUNT DUE		16,298.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2018 - 3,170.00

Your monthly electricity consumption chart

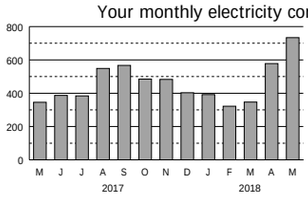

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,124.42		
Less : VAT	691.95		
Amount Net of VAT	8,432.47		
Less: BIR 2306	288.33		
BIR 2307	160.40	VATable Sales	7,960.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.14
Amount Due	7,983.74	VAT Zero Rated Sales	0.00
Add : VAT	691.95	VAT Amount	691.95
TOTAL AMOUNT DUE	8,675.69	TOTAL SALES	9,124.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2710/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JICAIN,CORAZON S
Meter Number : 198304WS6
Pole Number : 0564211
Billing Period : MAY 2018

Premise Address: BAYABAS MAMBALING
Billing Address: BAYABAS MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2710/0/10/05-22-2018/99 6923

Bill ID 603802230381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014921087

60304300001

Date : 05-22-2018

BC16/206.2/2780/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030430000-1

Customer Information----------

Name : CABALLES,ALBINA

Premise Address: 35 B GANCIANG ST
Billing Address: 35 B GANCIANG ST

TIN :

Metering Information----------

Meter No	:	298898SS6	Pole No	:	0564225
Serial No	:	36703628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34581
Period From	:	04-22-2018	Prev Rdg	:	34416
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	545	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		7.48
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		260.45
CURRENT BILL - MAY 2018		2,040.16
TOTAL AMOUNT DUE		3,684.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 1,742.00

Your monthly electricity consumption chart

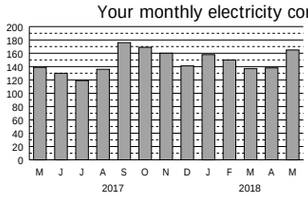

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.16		
Less : VAT	154.38		
Amount Net of VAT	1,885.78		
Less: BIR 2306	64.32		
BIR 2307	35.86	VATable Sales	1,779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,785.60	VAT Zero Rated Sales	0.00
Add : VAT	154.38	VAT Amount	154.38
TOTAL AMOUNT DUE	1,939.98	TOTAL SALES	2,040.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2780/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ALBINA
Meter Number : 298898SS6
Pole Number : 0564225
Billing Period : MAY 2018

Premise Address: 35 B GANCIANG ST
Billing Address: 35 B GANCIANG ST

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2780/0/10/05-22-2018/99 6924

Bill ID 737035034115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933300

73712300000

Date : 05-22-2018

BC16/206.2/2810/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371230000-0

Customer Information----------

Name : CASTRO,ANDRES

Premise Address: 37 GANCIANG ST., MAMBALING CEBU CITY
Billing Address: 37 GANCIANG ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	502303 GS6	Pole No	:	0564225
Serial No	:	85283420	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24288
Period From	:	04-22-2018	Prev Rdg	:	23974
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,880.92
Transmission Charge	0.369/kWh	115.87
System Loss Charge	0.9433/kWh	296.20
Sub-Total		2,292.99
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0974/kWh	30.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	92.66
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		207.57
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		134.19
Transmission		12.56
System Loss		21.68
Distribution		108.41
Others		16.85
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		497.82
CURRENT BILL - MAY 2018		3,901.83
TOTAL AMOUNT DUE		8,115.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2018 - 750.00

Your monthly electricity consumption chart

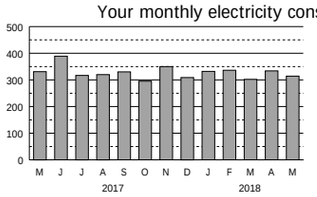

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.83		
Less : VAT	295.86		
Amount Net of VAT	3,605.97		
Less: BIR 2306	123.28		
BIR 2307	68.59	VATable Sales	3,404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.96
Amount Due	3,414.10	VAT Zero Rated Sales	0.00
Add : VAT	295.86	VAT Amount	295.86
TOTAL AMOUNT DUE	3,709.96	TOTAL SALES	3,901.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2810/0/10/05-22-2018/99

THIS IS A 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,ANDRES

Meter Number : 502303 GS6

Pole Number : 0564225

Billing Period : MAY 2018

Premise Address: 37 GANCIANG ST., MAMBALING CEBU CITY
Billing Address: 37 GANCIANG ST., MAMBALING CEBU CITY

_____ _____ _____

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2810/0/10/05-22-2018/99 6925

Bill ID 333724537242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33364300005

BILLING STATEMENT

1014931888

Date : 05-22-2018

BC16/206.2/2820/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336430000-5

Customer Information----------
Name : RUELA,LORENA CATRO

Premise Address: 37 GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 37 GANCIANG ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118885	Pole No	:	0564260
Serial No	:	40075463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5183
Period From	:	04-22-2018	Prev Rdg	:	4922
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		170.14
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		13.72
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		413.58
CURRENT BILL - MAY 2018		3,241.47
TOTAL AMOUNT DUE		4,921.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,703.00

Your monthly electricity consumption chart

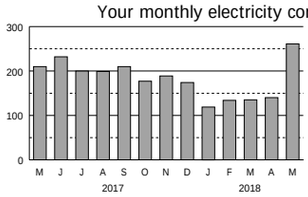

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.47		
Less : VAT	245.73		
Amount Net of VAT	2,995.74		
Less: BIR 2306	102.40		
BIR 2307	56.98	VATable Sales	2,827.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.85
Amount Due	2,836.36	VAT Zero Rated Sales	0.00
Add : VAT	245.73	VAT Amount	245.73
TOTAL AMOUNT DUE	3,082.09	TOTAL SALES	3,241.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2820/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELA,LORENA CATRO
Meter Number : MTR1118885
Pole Number : 0564260
Billing Period : MAY 2018

Premise Address: 37 GANCIANG ST. MAMBALING, CEBU CITY
Billing Address: 37 GANCIANG ST. MAMBALING, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2820/0/10/05-22-2018/99 6926

Bill ID 537855789763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53712300002

BILLING STATEMENT

1014934694

Date : 05-22-2018

BC16/206.2/2840/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371230000-2

Customer Information----------
Name : PERINO,CATALINO

Premise Address: 825O MAMBALING A BAGUIA JR
Billing Address: 825O MAMBALING A BAGUIA JR

TIN :

Metering Information----------

Meter No	:	278609GS6	Pole No	:	0564260
Serial No	:	45334804	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	76361
Period From	:	04-22-2018	Prev Rdg	:	75877
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,421.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,899.26
Transmission Charge	0.369/kWh	178.60
System Loss Charge	0.9433/kWh	456.56
Sub-Total		3,534.42
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0974/kWh	47.14
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	142.83
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		318.48
Government Charges		
Franchise Tax - Local		39.32
Value Added Tax		
Generation		206.82
Transmission		19.35
System Loss		33.41
Distribution		166.78
Others		25.80
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		766.79
CURRENT BILL - MAY 2018		6,009.56
TOTAL AMOUNT DUE		12,431.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,885.00

Your monthly electricity consumption chart

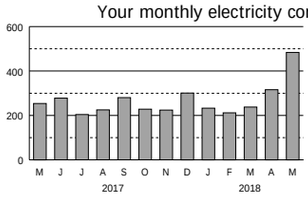

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,009.56		
Less : VAT	455.51		
Amount Net of VAT	5,554.05		
Less: BIR 2306	189.80		
BIR 2307	105.64	VATable Sales	5,242.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.28
Amount Due	5,258.61	VAT Zero Rated Sales	0.00
Add : VAT	455.51	VAT Amount	455.51
TOTAL AMOUNT DUE	5,714.12	TOTAL SALES	6,009.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2840/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERINO,CATALINO
Meter Number : 278609GS6
Pole Number : 0564260
Billing Period : MAY 2018

Premise Address: 825O MAMBALING A BAGUIA JR
Billing Address: 825O MAMBALING A BAGUIA JR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 037511325366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933454

03712300007

Date : 05-22-2018

BC16/206.2/2870/0564246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371230000-7

Customer Information----------

Name : ALCANTARA,NORA

Premise Address: GANCIANG ST COR CASMER ST MAMBALING
Billing Address: GANCIANG ST COR CASMER ST MAMBALING

TIN :

Metering Information----------

Meter No	:	435437GS6	Pole No	:	0564246
Serial No	:	93495894	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9966
Period From	:	04-22-2018	Prev Rdg	:	9912
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	323.47
Transmission Charge	0.369/kWh	19.93
System Loss Charge	0.9433/kWh	50.94
Sub-Total		394.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 553.85	- 166.16
NPC/PSALM Adjustment	0.2951/kWh	15.94
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		23.06
Transmission		2.16
System Loss		3.74
Distribution		19.14
Others		- 12.38
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.57
CURRENT BILL - MAY 2018		487.14
TOTAL AMOUNT DUE		1,184.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2018 - 795.00

Your monthly electricity consumption chart

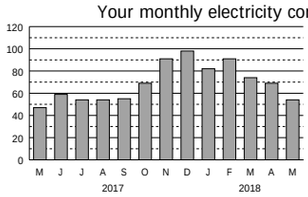

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.14		
Less : VAT	36.09		
Amount Net of VAT	451.05		
Less: BIR 2306	15.04		
BIR 2307	8.41	VATable Sales	417.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	427.60	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	463.69	TOTAL SALES	487.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2870/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANTARA,NORA
Meter Number : 435437GS6
Pole Number : 0564246
Billing Period : MAY 2018

Premise Address: GANCIANG ST COR CASMER ST MAMBALING
Billing Address: GANCIANG ST COR CASMER ST MAMBALING

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2870/0/10/05-22-2018/99 6928

Bill ID 437588935689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43712300003

BILLING STATEMENT

1014933764

Date : 05-22-2018

BC16/206.2/2890/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371230000-3

Customer Information----------
Name : MERCED,ATILANO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	526452 GS6	Pole No	:	0564253
Serial No	:	70786872	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9104
Period From	:	04-22-2018	Prev Rdg	:	8880
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		11.34
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		354.57
CURRENT BILL - MAY 2018		2,778.66
TOTAL AMOUNT DUE		5,500.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 2,647.00

Your monthly electricity consumption chart

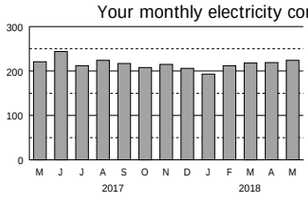

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.66		
Less : VAT	210.53		
Amount Net of VAT	2,568.13		
Less: BIR 2306	87.72		
BIR 2307	48.85	VATable Sales	2,424.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.04
Amount Due	2,431.56	VAT Zero Rated Sales	0.00
Add : VAT	210.53	VAT Amount	210.53
TOTAL AMOUNT DUE	2,642.09	TOTAL SALES	2,778.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2890/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCED,ATILANO
Meter Number : 526452 GS6
Pole Number : 0564253
Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2890/0/10/05-22-2018/99 6929

Bill ID 621048510399

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014928422

62173300005

Date : 05-22-2018

BC16/206.2/2965/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217330000-5

Customer Information----------

Name : PADICA,ERICO C

Premise Address: 38B GANSIANG ST MAMBALING
Billing Address: 38B GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153077	Pole No	:	0564253
Serial No	:	85003860	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2130
Period From	:	04-22-2018	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	227.63
Transmission Charge	0.369/kWh	14.02
System Loss Charge	0.9433/kWh	35.85
Sub-Total		277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 391.23	- 195.62
NPC/PSALM Adjustment	0.2951/kWh	11.21
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		1.52
System Loss		2.63
Distribution		13.65
Others		- 15.07
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		42.24
CURRENT BILL - MAY 2018		263.69
TOTAL AMOUNT DUE		995.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,500.00

Your monthly electricity consumption chart

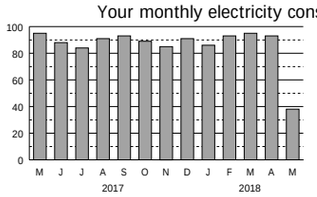

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.69		
Less : VAT	19.23		
Amount Net of VAT	244.46		
Less: BIR 2306	8.01		
BIR 2307	4.46	VATable Sales	221.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	231.99	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	251.22	TOTAL SALES	263.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2965/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADICA,ERICO C
Meter Number : MTR1153077
Pole Number : 0564253
Billing Period : MAY 2018

Premise Address: 38B GANSIANG ST MAMBALING
Billing Address: 38B GANSIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/2965/0/10/05-22-2018/99 6930

Bill ID 432967967936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931698

43273300004

Date : 05-22-2018

BC16/206.2/2970/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327330000-4

Customer Information----------

Name : ABEJAR,GILBERT P

Premise Address: MAMBALING ST BASAK

Billing Address: MAMBALING ST BASAK

TIN :

Metering Information----------

Meter No	:	261432GS6	Pole No	:	0564253
Serial No	:	45935306	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	53994
Period From	:	04-22-2018	Prev Rdg	:	53253
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	60	Billed kWh	:	741

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,097.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	4,438.74
Transmission Charge	0.369/kWh	273.43
System Loss Charge	0.9433/kWh	698.99
Sub-Total		5,411.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	72.17
Senior Citizen Subsidy Charge	0.000167/kWh	0.12
NPC/PSALM Adjustment	0.2951/kWh	218.67
Surcharge	0.02 of 16,097.00	321.94
Sub-Total		612.90
Government Charges		
Franchise Tax - Local		61.12
Value Added Tax		
Generation		316.66
Transmission		29.63
System Loss		51.15
Distribution		255.03
Others		54.64
NPC/PSALM Adjustment		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
NPC Stranded Debts	0.0265/kWh	19.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.60
Sub-Total		1,189.73
CURRENT BILL - MAY 2018		9,339.00
TOTAL AMOUNT DUE		25,436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2018 - 5,766.00

Your monthly electricity consumption chart

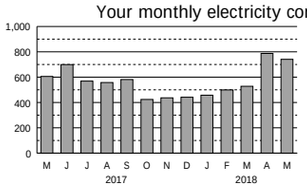

Avg Monthly Usage : 563.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,339.00		
Less : VAT	712.24		
Amount Net of VAT	8,626.76		
Less: BIR 2306	296.78		
BIR 2307	164.21	VATable Sales	8,149.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.49
Amount Due	8,165.77	VAT Zero Rated Sales	0.00
Add : VAT	712.24	VAT Amount	712.24
TOTAL AMOUNT DUE	8,878.01	TOTAL SALES	9,339.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2970/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJAR,GILBERT P

Meter Number : 261432GS6

Pole Number : 0564253

Billing Period : MAY 2018

Premise Address: MAMBALING ST BASAK
Billing Address: MAMBALING ST BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 533380301804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933505

53374300001

Date : 05-22-2018

BC16/206.2/3020/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337430000-1

Customer Information----------

Name : ESCASINAS,BARBARA C

Premise Address: 19-A BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 19-A BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175044	Pole No	:	0517404
Serial No	:	133482184	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	1493
Period From	:	04-22-2018	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.369/kWh	27.68
System Loss Charge	0.9433/kWh	70.75
Sub-Total		547.70
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 767.31	- 115.10
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		32.06
Transmission		2.99
System Loss		5.19
Distribution		26.35
Others		- 6.04
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.50
CURRENT BILL - MAY 2018		810.51
TOTAL AMOUNT DUE		2,193.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 800.00

Your monthly electricity consumption chart

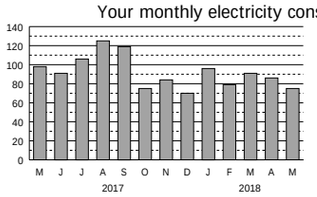

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.51		
Less : VAT	61.07		
Amount Net of VAT	749.44		
Less: BIR 2306	25.43		
BIR 2307	14.15	VATable Sales	702.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	709.86	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	770.93	TOTAL SALES	810.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3020/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASINAS,BARBARA C
Meter Number : MTR1175044
Pole Number : 0517404
Billing Period : MAY 2018

Premise Address: 19-A BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 19-A BAYABAS EXT PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3020/0/10/05-22-2018/99 6932

Bill ID 647220171287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64712300009

BILLING STATEMENT

1014937275

Date : 05-22-2018

BC16/206.2/3030/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471230000-9

Customer Information----------

Name : ESCASENAS,JACINTO

Premise Address: BAYABAS NR COR
Billing Address: BAYABAS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1012528	Pole No	:	0517404
Serial No	:	83350048	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	23025
Period From	:	04-22-2018	Prev Rdg	:	22413
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,394.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,666.00
Transmission Charge	0.369/kWh	225.83
System Loss Charge	0.9433/kWh	577.30
Sub-Total		4,469.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.61
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	180.60
Surcharge	0.02 of 7,394.00	147.88
Sub-Total		388.19
Government Charges		
Franchise Tax - Local		49.60
Value Added Tax		
Generation		261.52
Transmission		24.47
System Loss		42.23
Distribution		210.73
Others		30.86
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		967.54
CURRENT BILL - MAY 2018		7,580.98
TOTAL AMOUNT DUE		14,975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 5,938.00

Your monthly electricity consumption chart

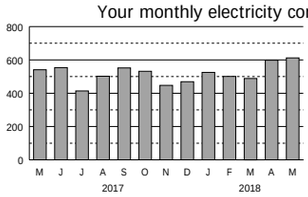

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,580.98		
Less : VAT	574.04		
Amount Net of VAT	7,006.94		
Less: BIR 2306	239.18		
BIR 2307	133.26	VATable Sales	6,613.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.50
Amount Due	6,634.50	VAT Zero Rated Sales	0.00
Add : VAT	574.04	VAT Amount	574.04
TOTAL AMOUNT DUE	7,208.54	TOTAL SALES	7,580.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3030/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCASENAS,JACINTO
Meter Number : MTR1012528
Pole Number : 0517404
Billing Period : MAY 2018

Premise Address: BAYABAS NR COR
Billing Address: BAYABAS NR COR

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3030/0/10/05-22-2018/99 6933

Bill ID 565848278597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56564300004

1014925958
Date : 05-22-2018
BC16/206.2/3045/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656430000-4

Customer Information----------
Name : MEDICIELO,JESUSA A
Premise Address: 826 BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 826 BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	216033WS6	Pole No	:	0517404
Serial No	:	48093394	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	24893
Period From	:	04-22-2018	Prev Rdg	:	24733
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1066	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		995.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	958.43
Transmission Charge	0.6679/kWh	106.86
System Loss Charge	0.9203/kWh	147.25
Sub-Total		1,212.54
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	47.22
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		68.38
Transmission		11.58
System Loss		11.00
Distribution		55.54
Others		7.78
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		258.61
CURRENT BILL - MAY 2018		2,032.70
TOTAL AMOUNT DUE		3,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 800.00

Your monthly electricity consumption chart

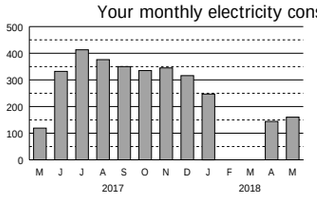

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.70		
Less : VAT	155.39		
Amount Net of VAT	1,877.31		
Less: BIR 2306	64.74		
BIR 2307	35.75	VATable Sales	1,774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.22
Amount Due	1,776.82	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	1,932.21	TOTAL SALES	2,032.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3045/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDICIELO,JESUSA A
Meter Number : 216033WS6
Pole Number : 0517404
Billing Period : MAY 2018

Premise Address: 826 BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 826 BAYABAS EXT PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3045/0/10/05-22-2018/99 6934

Bill ID 289480400697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934731

28925779705

Date : 05-22-2018

BC16/206.2/3125/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892577970-5

Customer Information----------

Name : ZUNIGA,NOLAN MATAS

Premise Address: 22-B BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 22-B BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224762	Pole No	:	0549395
Serial No	:	41017462	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	771
Period From	:	04-22-2018	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	682.88
Transmission Charge	0.369/kWh	42.07
System Loss Charge	0.9433/kWh	107.54
Sub-Total		832.49
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		48.72
Transmission		4.56
System Loss		7.87
Distribution		39.74
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.01
CURRENT BILL - MAY 2018		1,384.88
TOTAL AMOUNT DUE		2,888.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2018 - 1,925.00

Your monthly electricity consumption chart

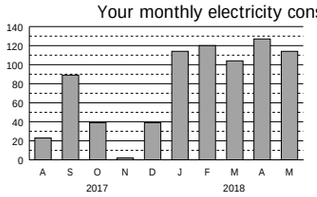

Avg Monthly Usage : 77.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.88		
Less : VAT	106.92		
Amount Net of VAT	1,277.96		
Less: BIR 2306	44.56		
BIR 2307	24.28	VATable Sales	1,204.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.09
Amount Due	1,209.12	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,316.04	TOTAL SALES	1,384.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3125/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZUNIGA,NOLAN MATAS
Meter Number : MTR1224762
Pole Number : 0549395
Billing Period : MAY 2018

Premise Address: 22-B BAYABAS EXT. PUNTA PRINCESA,CEBU CITY
Billing Address: 22-B BAYABAS EXT. PUNTA PRINCESA,CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3125/0/10/05-22-2018/99 6935

Bill ID 095037575405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937141

09524300002

Date : 05-22-2018

BC16/206.2/3170/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952430000-2

Customer Information----------

Name : GONZALVE,ANGELINA M2 Q.

Premise Address: BAYABAS ST PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS ST PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348219GS6	Pole No	:	0549395
Serial No	:	46996994	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	45912
Period From	:	04-22-2018	Prev Rdg	:	45747
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1900	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	988.38
Transmission Charge	0.369/kWh	60.89
System Loss Charge	0.9433/kWh	155.64
Sub-Total		1,204.91
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.07
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	48.69
Surcharge	0.02 of 937.50	18.75
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		70.53
Transmission		6.59
System Loss		11.39
Distribution		57.25
Others		5.77
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.63
CURRENT BILL - MAY 2018		2,024.20
TOTAL AMOUNT DUE		2,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,847.00

Your monthly electricity consumption chart

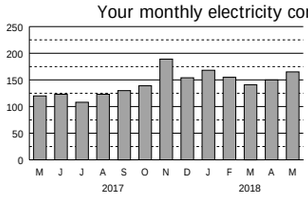

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.20		
Less : VAT	152.67		
Amount Net of VAT	1,871.53		
Less: BIR 2306	63.61		
BIR 2307	35.58	VATable Sales	1,765.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.96
Amount Due	1,772.34	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,925.01	TOTAL SALES	2,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3170/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,ANGELINA M2 Q.
Meter Number : 348219GS6
Pole Number : 0549395
Billing Period : MAY 2018

Premise Address: BAYABAS ST PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS ST PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3170/0/10/05-22-2018/99 6936

Bill ID 985194182843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014934102

98524300005

Date : 05-22-2018

BC16/206.2/3190/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852430000-5

Customer Information----------

Name : GONZALVE,ANGELINA M1 Q.

Premise Address: BAYABAS EXTN PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXTN PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348211GS6	Pole No	:	0549395
Serial No	:	49118954	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	12564
Period From	:	04-22-2018	Prev Rdg	:	12543
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	1900	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	125.79
Transmission Charge	0.369/kWh	7.75
System Loss Charge	0.9433/kWh	19.81
Sub-Total		153.35
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 218.44	- 141.99
NPC/PSALM Adjustment	0.2951/kWh	6.20
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 133.47
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.97
Transmission		0.84
System Loss		1.45
Distribution		7.81
Others		- 12.04
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.62
CURRENT BILL - MAY 2018		104.59
TOTAL AMOUNT DUE		220.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 215.00

Your monthly electricity consumption chart

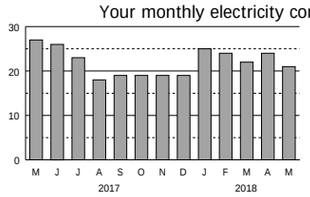

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.59		
Less : VAT	7.18		
Amount Net of VAT	97.41		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	84.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.70	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	99.88	TOTAL SALES	104.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3190/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,ANGELINA M1 Q.

Meter Number : 348211GS6

Pole Number : 0549395

Billing Period : MAY 2018

Premise Address: BAYABAS EXTN PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXTN PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3190/0/10/05-22-2018/99 6937

Bill ID 448456808599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937720

44884300003

Date : 05-22-2018

BC16/206.2/3210/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488430000-3

Customer Information----------

Name : GONZALVE,VICENTE JR. Q

Premise Address: 28 BAYABAS ST. EXT PUNTA PRINCESA CEBU CITY
Billing Address: 28 BAYABAS ST. EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	331353GS6	Pole No	:	0549395
Serial No	:	49633769	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11802
Period From	:	04-22-2018	Prev Rdg	:	11675
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	358	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	760.76
Transmission Charge	0.6679/kWh	84.82
System Loss Charge	0.9203/kWh	116.88
Sub-Total		962.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.37
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	37.48
Surcharge	0.02 of 861.00	17.22
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		54.27
Transmission		9.19
System Loss		8.73
Distribution		44.21
Others		4.81
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		203.94
CURRENT BILL - MAY 2018		1,601.88
TOTAL AMOUNT DUE		2,462.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,233.00

Your monthly electricity consumption chart

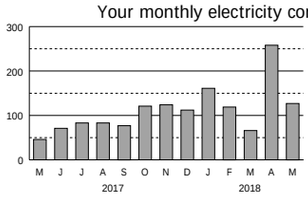

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.88		
Less : VAT	122.09		
Amount Net of VAT	1,479.79		
Less: BIR 2306	50.87		
BIR 2307	28.17	VATable Sales	1,397.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.85
Amount Due	1,400.75	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,522.84	TOTAL SALES	1,601.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3210/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,VICENTE JR. Q

Meter Number : 331353GS6

Pole Number : 0549395

Billing Period : MAY 2018

Premise Address: 28 BAYABAS ST. EXT PUNTA PRINCESA CEBU CITY
Billing Address: 28 BAYABAS ST. EXT PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3210/0/10/05-22-2018/99 6938

Bill ID 606039808466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922521

60674300003

Date : 05-22-2018

BC16/206.2/3250/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067430000-3

Customer Information----------

Name : RODRIGUEZ,OSCAR M1 T

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408919GS6	Pole No	:	0549395
Serial No	:	56527125	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	46884
Period From	:	04-22-2018	Prev Rdg	:	46552
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	220	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,988.75
Transmission Charge	0.369/kWh	122.51
System Loss Charge	0.9433/kWh	313.18
Sub-Total		2,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0974/kWh	32.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	97.97
Surcharge	0.02 of 10,613.00	212.26
Sub-Total		342.63
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		141.87
Transmission		13.28
System Loss		22.89
Distribution		114.59
Others		32.71
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		542.10
CURRENT BILL - MAY 2018		4,264.12
TOTAL AMOUNT DUE		8,383.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 6,494.00

Your monthly electricity consumption chart

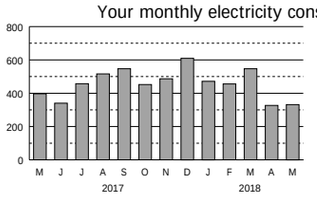

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.12		
Less : VAT	327.64		
Amount Net of VAT	3,936.48		
Less: BIR 2306	136.52		
BIR 2307	75.00	VATable Sales	3,722.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.46
Amount Due	3,724.96	VAT Zero Rated Sales	0.00
Add : VAT	327.64	VAT Amount	327.64
TOTAL AMOUNT DUE	4,052.60	TOTAL SALES	4,264.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3250/0/10/05-22-2018/99

THIS IS A 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,OSCAR M1 T

Meter Number : 408919GS6

Pole Number : 0549395

Billing Period : MAY 2018

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3250/0/10/05-22-2018/99 6939

Bill ID 706342204995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922159

70674300002

Date : 05-22-2018

BC16/206.2/3260/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067430000-2

Customer Information----------

Name : RODRIGUEZ,OSCAR M2 T

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022865	Pole No	:	0549395
Serial No	:	121748645	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	14046
Period From	:	04-22-2018	Prev Rdg	:	13755
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	760	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,743.15
Transmission Charge	0.369/kWh	107.38
System Loss Charge	0.9433/kWh	274.50
Sub-Total		2,125.03
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	85.87
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		190.07
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		124.35
Transmission		11.64
System Loss		20.08
Distribution		100.52
Others		15.34
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		461.10
CURRENT BILL - MAY 2018		3,613.83
TOTAL AMOUNT DUE		7,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 3,365.00

Your monthly electricity consumption chart

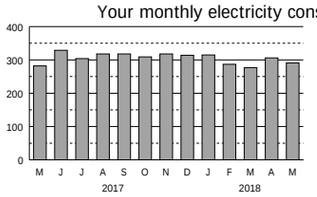

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.83		
Less : VAT	273.94		
Amount Net of VAT	3,339.89		
Less: BIR 2306	114.15		
BIR 2307	63.53	VATable Sales	3,152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.16
Amount Due	3,162.21	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,436.15	TOTAL SALES	3,613.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3260/0/10/05-22-2018/99

THIS IS A 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,OSCAR M2 T

Meter Number : MTR1022865

Pole Number : 0549395

Billing Period : MAY 2018

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3260/0/10/05-22-2018/99 6940

Bill ID 806223787498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80674300001

BILLING STATEMENT

1014922082

Date : 05-22-2018

BC16/206.2/3270/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067430000-1

Customer Information----------

Name : RODRIGUEZ,OSCAR M3 T

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408934GS6	Pole No	:	0549395
Serial No	:	70852328	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	61888
Period From	:	04-22-2018	Prev Rdg	:	61354
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	760	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,050.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,198.77
Transmission Charge	0.369/kWh	197.05
System Loss Charge	0.9433/kWh	503.72
Sub-Total		3,899.54
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	0.0974/kWh	52.01
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	157.58
Surcharge	0.02 of 6,050.00	121.00
Sub-Total		330.68
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		228.18
Transmission		21.35
System Loss		36.85
Distribution		183.95
Others		25.96
NPC/PSALM Adjustment		3.70
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	0.183/kWh	97.72
Sub-Total		843.27
CURRENT BILL - MAY 2018		6,606.42
TOTAL AMOUNT DUE		12,656.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2018 - 4,875.00

Your monthly electricity consumption chart

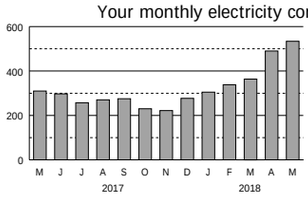

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.42		
Less : VAT	499.99		
Amount Net of VAT	6,106.43		
Less: BIR 2306	208.33		
BIR 2307	116.13	VATable Sales	5,763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.28
Amount Due	5,781.97	VAT Zero Rated Sales	0.00
Add : VAT	499.99	VAT Amount	499.99
TOTAL AMOUNT DUE	6,281.96	TOTAL SALES	6,606.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3270/0/10/05-22-2018/99

THIS IS A 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,OSCAR M3 T
Meter Number : 408934GS6
Pole Number : 0549395
Billing Period : MAY 2018

Premise Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3270/0/10/05-22-2018/99 6941

Bill ID 257756489143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922707

25712300000

Date : 05-22-2018

BC16/206.2/3280/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571230000-0

Customer Information----------

Name : SASAM,CARMEN

Premise Address: BAYABAS ST MAMBALING CEBU CITY
Billing Address: BAYABAS ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	123841WS6	Pole No	:	0549430
Serial No	:	78528112	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	48188
Period From	:	04-22-2018	Prev Rdg	:	46916
No of Days	:	30	Diff Rdg	:	1272
Avg kWh/day	:	42.40	Registered	:	1272
Conn Load	:	4775	Billed kWh	:	1272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,265.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,619.53
Transmission Charge	0.369/kWh	469.37
System Loss Charge	0.9433/kWh	1,199.88
Sub-Total		9,288.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	123.89
Senior Citizen Subsidy Charge	0.000167/kWh	0.21
NPC/PSALM Adjustment	0.2951/kWh	375.37
Surcharge	0.02 of 29,065.00	581.30
Sub-Total		1,080.77
Government Charges		
Franchise Tax - Local		105.10
Value Added Tax		
Generation		543.55
Transmission		50.86
System Loss		87.78
Distribution		437.35
Others		97.26
NPC/PSALM Adjustment		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
NPC Stranded Debts	0.0265/kWh	33.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.78
Sub-Total		2,045.43
CURRENT BILL - MAY 2018		16,059.55
TOTAL AMOUNT DUE		31,324.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 13,800.00

Your monthly electricity consumption chart

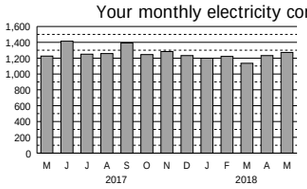

Avg Monthly Usage : 1,259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,059.55		
Less : VAT	1,225.60		
Amount Net of VAT	14,833.95		
Less: BIR 2306	510.66		
BIR 2307	282.38	VATable Sales	14,014.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	819.83
Amount Due	14,040.91	VAT Zero Rated Sales	0.00
Add : VAT	1,225.60	VAT Amount	1,225.60
TOTAL AMOUNT DUE	15,266.51	TOTAL SALES	16,059.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3280/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAM,CARMEN
Meter Number : 123841WS6
Pole Number : 0549430
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING CEBU CITY
Billing Address: BAYABAS ST MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3280/0/10/05-22-2018/99 6942

Bill ID 615038943544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925614

61554300006

Date : 05-22-2018

BC16/206.2/3300/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155430000-6

Customer Information----------

Name : MORENO,RIZA CABALUNA

Premise Address: 439-BAYABAS EXTENSION PUNTA PRINCESA, CEBU CITY

Billing Address: 439-BAYABAS EXTENSION PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9114 EES6	Pole No	:	0549430
Serial No	:	06194562	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13168
Period From	:	04-22-2018	Prev Rdg	:	12876
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.72	Registered	:	292
Conn Load	:	666	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,746.42
Transmission Charge	0.369/kWh	107.58
System Loss Charge	0.9433/kWh	275.02
Sub-Total		2,129.02
Distribution Charges		
Distribution Charge	1.7506/kWh	510.38
Supply Charge	0.4118/kWh	120.06
Metering Charge	0.6989/kWh	203.76
	5.00/month	5.00
Sub-Total		839.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	28.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	86.04
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		189.36
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		124.59
Transmission		11.66
System Loss		20.11
Distribution		100.70
Others		15.24
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.52
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.50
NPC Stranded Debts	0.0265/kWh	7.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.35
Sub-Total		461.83
CURRENT BILL - MAY 2018(ESTIMATE)		3,619.41
TOTAL AMOUNT DUE		7,362.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2018 - 3,366.00

Your monthly electricity consumption chart

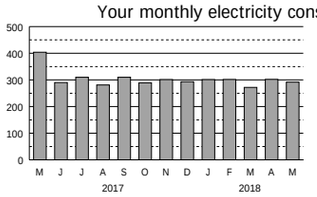

Avg Monthly Usage : 303.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.41		
Less : VAT	274.32		
Amount Net of VAT	3,345.09		
Less: BIR 2306	114.31		
BIR 2307	63.63	VATable Sales	3,157.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.51
Amount Due	3,167.15	VAT Zero Rated Sales	0.00
Add : VAT	274.32	VAT Amount	274.32
TOTAL AMOUNT DUE	3,441.47	TOTAL SALES	3,619.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3300/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,RIZA CABALUNA

Meter Number : 9114 EES6

Pole Number : 0549430

Billing Period : MAY 2018

Premise Address: 439-BAYABAS EXTENSION PUNTA PRINCESA, CEBU CITY
Billing Address: 439-BAYABAS EXTENSION PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3300/0/10/05-22-2018/99 6943

Bill ID 919930975503

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014926546

91984300003

Date : 05-22-2018

BC16/206.2/3380/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198430000-3

Customer Information----------

Name : VILLAFUERTE,LEONILA B

Premise Address: 439 B BAYABAS ST.EXT.(INTERIOR GANCIANG) PUNTA PRINCESA CEBU CITY
Billing Address: 439 B BAYABAS ST.EXT.(INTERIOR GANCIANG) PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	010346 EFS6	Pole No	:	0549430
Serial No	:	121437163	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7585
Period From	:	04-22-2018	Prev Rdg	:	6999
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	3489	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,510.26
Transmission Charge	0.369/kWh	216.23
System Loss Charge	0.9433/kWh	552.77
Sub-Total		4,279.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0974/kWh	57.08
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
Surcharge	0.02 of 319.00	6.38
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		45.18
Value Added Tax		
Generation		250.41
Transmission		23.43
System Loss		40.44
Distribution		201.81
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		903.61
CURRENT BILL - MAY 2018		6,928.15
TOTAL AMOUNT DUE		7,247.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 6,058.35

Your monthly electricity consumption chart

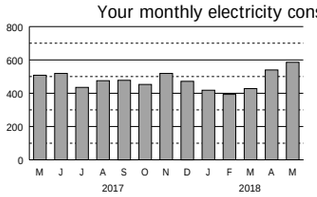

Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,928.15		
Less : VAT	529.14		
Amount Net of VAT	6,399.01		
Less: BIR 2306	220.49		
BIR 2307	121.39	VATable Sales	6,024.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.47
Amount Due	6,057.13	VAT Zero Rated Sales	0.00
Add : VAT	529.14	VAT Amount	529.14
TOTAL AMOUNT DUE	6,586.27	TOTAL SALES	6,928.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3380/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,LEONILA B
Meter Number : 010346 EFS6
Pole Number : 0549430
Billing Period : MAY 2018

Premise Address: 439 B BAYABAS ST.EXT.(INTERIOR GANCIANG) PUNTA PRINCESA CEBU CITY
Billing Address: 439 B BAYABAS ST.EXT.(INTERIOR GANCIANG) PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 983389505532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98364300008

BILLING STATEMENT

1014933270

Date : 05-22-2018

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836430000-8

Customer Information----------

Name : VILLAFUERTE,ANNE M5 S

Premise Address: 439-B BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 439-B BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141622	Pole No	:	0549430
Serial No	:	40099359	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3790
Period From	:	04-22-2018	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	660	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		119.10
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		11.25
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		195.77
CURRENT BILL - MAY 2018		1,539.53
TOTAL AMOUNT DUE		3,138.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,000.00

Your monthly electricity consumption chart

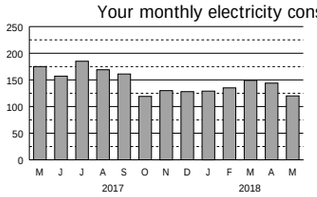

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.53		
Less : VAT	118.26		
Amount Net of VAT	1,421.27		
Less: BIR 2306	49.27		
BIR 2307	27.08	VATable Sales	1,343.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,344.92	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,463.18	TOTAL SALES	1,539.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,ANNE M5 S
Meter Number : MTR1141622
Pole Number : 0549430
Billing Period : MAY 2018

Premise Address: 439-B BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 439-B BAYABAS EXT PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3400/0/10/05-22-2018/99 6945

Bill ID 250244545962

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014920255

25094300008

Date : 05-22-2018

BC16/206.2/3420/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509430000-8

Customer Information----------

Name : BARCENILLA,JOJI M

Premise Address: 26-A BAYABAS ST MAMBALING CEBU CITY
Billing Address: 26-A BAYABAS ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	407957GS6	Pole No	:	0564176
Serial No	:	2003226840	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	91060
Period From	:	04-22-2018	Prev Rdg	:	90454
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	1488	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,630.06
Transmission Charge	0.369/kWh	223.61
System Loss Charge	0.9433/kWh	571.64
Sub-Total		4,425.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0974/kWh	59.02
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	178.83
Surcharge	0.02 of 5,815.50	116.31
Sub-Total		354.26
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		258.95
Transmission		24.24
System Loss		41.83
Distribution		208.67
Others		26.92
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		954.21
CURRENT BILL - MAY 2018		7,472.72
TOTAL AMOUNT DUE		7,543.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 5,745.00

Your monthly electricity consumption chart

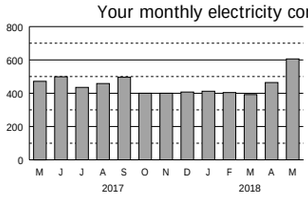

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.72		
Less : VAT	564.80		
Amount Net of VAT	6,907.92		
Less: BIR 2306	235.34		
BIR 2307	131.35	VATable Sales	6,518.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.41
Amount Due	6,541.23	VAT Zero Rated Sales	0.00
Add : VAT	564.80	VAT Amount	564.80
TOTAL AMOUNT DUE	7,106.03	TOTAL SALES	7,472.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3420/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCENILLA,JOJI M
Meter Number : 407957GS6
Pole Number : 0564176
Billing Period : MAY 2018

Premise Address: 26-A BAYABAS ST MAMBALING CEBU CITY
Billing Address: 26-A BAYABAS ST MAMBALING CEBU CITY

_____ _____ _____
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER | DATE/TIME | SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3420/0/10/05-22-2018/99 6946

Bill ID 410344537552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014923928

41014300002

Date : 05-22-2018

BC16/206.2/3430/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101430000-2

Customer Information----------

Name : MIGRASO,ANGELINA G

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	130976WS6	Pole No	:	0564176
Serial No	:	79307759	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55708
Period From	:	04-22-2018	Prev Rdg	:	55615
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1760	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	557.09
Transmission Charge	0.369/kWh	34.32
System Loss Charge	0.9433/kWh	87.73
Sub-Total		679.14
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 950.25	- 47.51
NPC/PSALM Adjustment	0.2951/kWh	27.44
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		39.75
Transmission		3.73
System Loss		6.41
Distribution		32.53
Others		- 0.53
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.93
CURRENT BILL - MAY 2018		1,094.87
TOTAL AMOUNT DUE		2,232.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2018 - 186.00

Your monthly electricity consumption chart

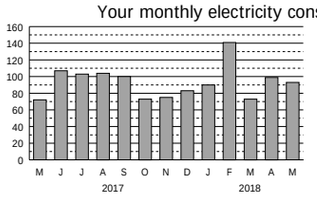

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.87		
Less : VAT	82.53		
Amount Net of VAT	1,012.34		
Less: BIR 2306	34.40		
BIR 2307	19.20	VATable Sales	952.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.40
Amount Due	958.74	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,041.27	TOTAL SALES	1,094.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3430/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIGRASO,ANGELINA G
Meter Number : 130976WS6
Pole Number : 0564176
Billing Period : MAY 2018

Premise Address: BAYABAS ST MAMBALING
Billing Address: BAYABAS ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3430/0/10/05-22-2018/99 6947

Bill ID 397277451987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936364

39724300007

Date : 05-22-2018

BC16/206.2/3460/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972430000-7

Customer Information----------

Name : OPPUS,DOSITEO M

Premise Address: BAYABAS EXT MAMBALING
Billing Address: BAYABAS EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	324355GS6	Pole No	:	0564176
Serial No	:	47924536	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47551
Period From	:	04-22-2018	Prev Rdg	:	47485
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1275	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	395.35
Transmission Charge	0.369/kWh	24.35
System Loss Charge	0.9433/kWh	62.26
Sub-Total		481.96
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 675.81	- 135.16
NPC/PSALM Adjustment	0.2951/kWh	19.48
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.21
Transmission		2.63
System Loss		4.54
Distribution		23.26
Others		- 4.89
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		95.89
CURRENT BILL - MAY 2018		708.43
TOTAL AMOUNT DUE		1,888.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2018 - 1,440.00

Your monthly electricity consumption chart

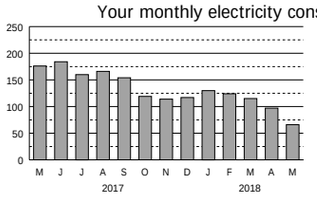

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.43		
Less : VAT	54.21		
Amount Net of VAT	654.22		
Less: BIR 2306	22.58		
BIR 2307	12.34	VATable Sales	612.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.68
Amount Due	619.30	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	673.51	TOTAL SALES	708.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3460/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPPUS,DOSITEO M
Meter Number : 324355GS6
Pole Number : 0564176
Billing Period : MAY 2018

Premise Address: BAYABAS EXT MAMBALING
Billing Address: BAYABAS EXT MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3460/0/10/05-22-2018/99 6948

Bill ID 688190491059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68834300003

1014933468

Date : 05-22-2018

BC16/206.2/3480/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883430000-3

Customer Information----------

Name : MONTESCLAROS,LEOPOLDO A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1208934	Pole No	:	0564176
Serial No	:	133480399	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5196
Period From	:	04-22-2018	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	850	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,952.81
Transmission Charge	0.369/kWh	120.29
System Loss Charge	0.9433/kWh	307.52
Sub-Total		2,380.62
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.20
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		214.89
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		139.29
Transmission		13.04
System Loss		22.51
Distribution		112.53
Others		17.42
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		516.73
CURRENT BILL - MAY 2018		4,050.03
TOTAL AMOUNT DUE		8,394.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2018 - 7,855.00

Your monthly electricity consumption chart

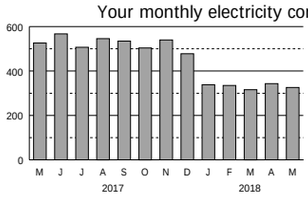

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.03		
Less : VAT	307.05		
Amount Net of VAT	3,742.98		
Less: BIR 2306	127.94		
BIR 2307	71.20	VATable Sales	3,533.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.68
Amount Due	3,543.84	VAT Zero Rated Sales	0.00
Add : VAT	307.05	VAT Amount	307.05
TOTAL AMOUNT DUE	3,850.89	TOTAL SALES	4,050.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3480/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,LEOPOLDO A

Meter Number : MTR1208934

Pole Number : 0564176

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3480/0/10/05-22-2018/99 6949

Bill ID 425383004159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928998

42514300005

Date : 05-22-2018

BC16/206.2/3500/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251430000-5

Customer Information----------

Name : VILLARMIA,RODOLFO M1 I.

Premise Address: #34A BAYABAS EXT MAMBALING CEBU CITY
Billing Address: #34A BAYABAS EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	163563WS6	Pole No	:	0564162
Serial No	:	45311239	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	42668
Period From	:	04-22-2018	Prev Rdg	:	42446
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	2904	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,329.82
Transmission Charge	0.369/kWh	81.92
System Loss Charge	0.9433/kWh	209.41
Sub-Total		1,621.15
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.62
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	65.51
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		145.28
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		94.87
Transmission		8.88
System Loss		15.32
Distribution		76.83
Others		11.74
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		351.98
CURRENT BILL - MAY 2018		2,758.62
TOTAL AMOUNT DUE		5,664.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 2,714.00

Your monthly electricity consumption chart

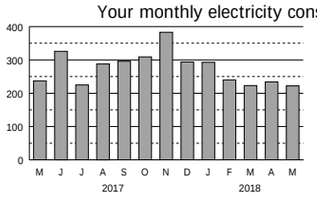

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.62		
Less : VAT	209.18		
Amount Net of VAT	2,549.44		
Less: BIR 2306	87.17		
BIR 2307	48.49	VATable Sales	2,406.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.80
Amount Due	2,413.78	VAT Zero Rated Sales	0.00
Add : VAT	209.18	VAT Amount	209.18
TOTAL AMOUNT DUE	2,622.96	TOTAL SALES	2,758.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3500/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMIA,RODOLFO M1 I.

Meter Number : 163563WS6

Pole Number : 0564162

Billing Period : MAY 2018

Premise Address: #34A BAYABAS EXT MAMBALING CEBU CITY
Billing Address: #34A BAYABAS EXT MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3500/0/10/05-22-2018/99 6950

Bill ID 469886961041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928218

46934300008

Date : 05-22-2018

BC16/206.2/3520/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693430000-8

Customer Information----------

Name : VILLARMIA,RODOLFO M4 I

Premise Address: #34D BAYABAS EXT MAMBALING CEBU CITY
Billing Address: #34D BAYABAS EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170868	Pole No	:	0564162
Serial No	:	133485461	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6155
Period From	:	04-22-2018	Prev Rdg	:	5643
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	2904	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,066.98
Transmission Charge	0.369/kWh	188.93
System Loss Charge	0.9433/kWh	482.97
Sub-Total		3,738.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	49.87
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
NPC/PSALM Adjustment	0.2951/kWh	151.09
Surcharge	0.02 of 4,682.00	93.64
Sub-Total		294.69
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		218.79
Transmission		20.47
System Loss		35.34
Distribution		176.40
Others		22.19
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		805.72
CURRENT BILL - MAY 2018		6,309.28
TOTAL AMOUNT DUE		10,991.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 4,032.00

Your monthly electricity consumption chart

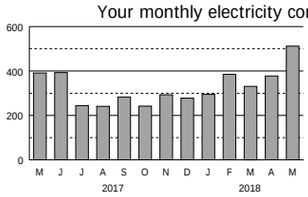

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.28		
Less : VAT	476.73		
Amount Net of VAT	5,832.55		
Less: BIR 2306	198.64		
BIR 2307	110.90	VATable Sales	5,503.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.99
Amount Due	5,523.01	VAT Zero Rated Sales	0.00
Add : VAT	476.73	VAT Amount	476.73
TOTAL AMOUNT DUE	5,999.74	TOTAL SALES	6,309.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3520/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARMIA,RODOLFO M4 I
Meter Number : MTR1170868
Pole Number : 0564162
Billing Period : MAY 2018

Premise Address: #34D BAYABAS EXT MAMBALING CEBU CITY
Billing Address: #34D BAYABAS EXT MAMBALING CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3520/0/10/05-22-2018/99 6951

Bill ID 027983263703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02712300009

BILLING STATEMENT

1014929423

Date : 05-22-2018

BC16/206.2/3560/0564155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271230000-9

Customer Information----------

Name : MAMOLO,ANA

Premise Address: MAMBALING INT
Billing Address: MAMBALING INT

TIN :

Metering Information----------

Meter No	:	265333GS6	Pole No	:	0564155
Serial No	:	39421681	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	32376
Period From	:	04-22-2018	Prev Rdg	:	32201
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,048.29
Transmission Charge	0.369/kWh	64.58
System Loss Charge	0.9433/kWh	165.08
Sub-Total		1,277.95
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0974/kWh	17.05
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	51.64
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		172.13
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		74.79
Transmission		7.00
System Loss		12.08
Distribution		60.69
Others		16.22
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		285.01
CURRENT BILL - MAY 2018		2,240.83
TOTAL AMOUNT DUE		5,155.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2018 - 2,256.00

Your monthly electricity consumption chart

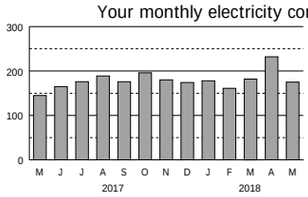

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.83		
Less : VAT	171.99		
Amount Net of VAT	2,068.84		
Less: BIR 2306	71.68		
BIR 2307	39.41	VATable Sales	1,955.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.02
Amount Due	1,957.75	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,129.74	TOTAL SALES	2,240.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3560/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMOLO,ANA
Meter Number : 265333GS6
Pole Number : 0564155
Billing Period : MAY 2018

Premise Address: MAMBALING INT
Billing Address: MAMBALING INT

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3560/0/10/05-22-2018/99 6952

Bill ID 300218366058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920045

30073300003

Date : 05-22-2018

BC16/206.2/3580/0564120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007330000-3

Customer Information----------

Name : RICONALLA,MA. CONSOLACION BERTUMEN

Premise Address: 25-E BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 25-E BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323743GS6	Pole No	:	0564120
Serial No	:	43730041	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49361
Period From	:	04-22-2018	Prev Rdg	:	49074
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	1341	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,719.19
Transmission Charge	0.369/kWh	105.90
System Loss Charge	0.9433/kWh	270.73
Sub-Total		2,095.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.69
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		122.65
Transmission		11.48
System Loss		19.81
Distribution		99.14
Others		14.79
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		454.43
CURRENT BILL - MAY 2018		3,561.06
TOTAL AMOUNT DUE		7,157.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 3,206.91

Your monthly electricity consumption chart

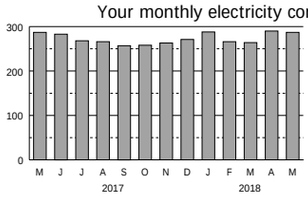

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.06		
Less : VAT	269.86		
Amount Net of VAT	3,291.20		
Less: BIR 2306	112.44		
BIR 2307	62.60	VATable Sales	3,106.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.57
Amount Due	3,116.16	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,386.02	TOTAL SALES	3,561.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3580/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICONALLA,MA. CONSOLACION BERTUMEN
Meter Number : 323743GS6
Pole Number : 0564120
Billing Period : MAY 2018

Premise Address: 25-E BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 25-E BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3580/0/10/05-22-2018/99 6953

Bill ID 699439221250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69984300009

BILLING STATEMENT

1014937089

Date : 05-22-2018

BC16/206.2/3760/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998430000-9

Customer Information----------

Name : VASIG,FLORILYNNE F

Premise Address: 27-8 V. BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 27-8 V. BAYABAS EXT PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	481214GS6	Pole No	:	0564106
Serial No	:	65455083	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	55050
Period From	:	04-22-2018	Prev Rdg	:	54594
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	280	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,792.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,731.53
Transmission Charge	0.6679/kWh	304.56
System Loss Charge	0.9203/kWh	419.66
Sub-Total		3,455.75
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.41
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	134.57
Surcharge	0.02 of 5,793.00	115.86
Sub-Total		294.92
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		194.86
Transmission		33.01
System Loss		31.37
Distribution		157.17
Others		23.80
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		737.54
CURRENT BILL - MAY 2018		5,797.96
TOTAL AMOUNT DUE		11,590.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,530.00

Your monthly electricity consumption chart

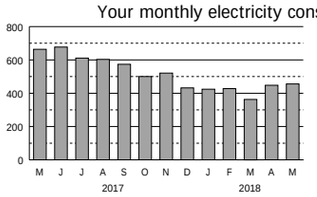

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.96		
Less : VAT	443.37		
Amount Net of VAT	5,354.59		
Less: BIR 2306	184.74		
BIR 2307	101.97	VATable Sales	5,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.17
Amount Due	5,067.88	VAT Zero Rated Sales	0.00
Add : VAT	443.37	VAT Amount	443.37
TOTAL AMOUNT DUE	5,511.25	TOTAL SALES	5,797.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3760/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASIG,FLORILYNNE F
Meter Number : 481214GS6
Pole Number : 0564106
Billing Period : MAY 2018

Premise Address: 27-8 V. BAYABAS EXT PUNTA PRINCESA CEBU CITY
Billing Address: 27-8 V. BAYABAS EXT PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3760/0/10/05-22-2018/99 6954

Bill ID 069442153914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926895

06934300002

Date : 05-22-2018

BC16/206.2/3770/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693430000-2

Customer Information----------

Name : READY,MELANY TM T

Premise Address: GANCIANG PUNTA PRINCESA CEBU CITY
Billing Address: GANCIANG PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	385931GS6	Pole No	:	0564106
Serial No	:	2003126256	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47097
Period From	:	04-22-2018	Prev Rdg	:	46464
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	300	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,289.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,791.80
Transmission Charge	0.6679/kWh	422.78
System Loss Charge	0.9203/kWh	582.55
Sub-Total		4,797.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	61.65
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	186.80
Surcharge	0.02 of 14,289.00	285.78
Sub-Total		534.34
Government Charges		
Franchise Tax - Local		53.61
Value Added Tax		
Generation		270.50
Transmission		45.81
System Loss		43.55
Distribution		217.94
Others		48.14
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		1,039.62
CURRENT BILL - MAY 2018		8,187.29
TOTAL AMOUNT DUE		22,476.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 6,567.00

Your monthly electricity consumption chart

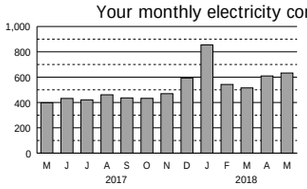

Avg Monthly Usage : 523.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,187.29		
Less : VAT	630.32		
Amount Net of VAT	7,556.97		
Less: BIR 2306	262.65		
BIR 2307	144.03	VATable Sales	7,147.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.30
Amount Due	7,150.29	VAT Zero Rated Sales	0.00
Add : VAT	630.32	VAT Amount	630.32
TOTAL AMOUNT DUE	7,780.61	TOTAL SALES	8,187.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3770/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : READY,MELANY TM T

Meter Number : 385931GS6

Pole Number : 0564106

Billing Period : MAY 2018

Premise Address: GANCIANG PUNTA PRINCESA CEBU CITY
Billing Address: GANCIANG PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3770/0/10/05-22-2018/99 6955

Bill ID 800478719620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014920196

80003300003

Date : 05-22-2018

BC16/206.2/3790/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000330000-3

Customer Information----------

Name : LUCAS,SANDY SHARON TM A.

Premise Address: TRES DE ABRIL, BK PPES PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL, BK PPES PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	162790WS6	Pole No	:	0564036
Serial No	:	49413131	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	28947
Period From	:	04-22-2018	Prev Rdg	:	28818
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	460	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		8.01
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		206.01
CURRENT BILL - MAY 2018		1,616.41
TOTAL AMOUNT DUE		3,796.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 1,777.00

Your monthly electricity consumption chart

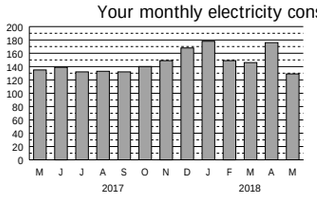

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.41		
Less : VAT	122.95		
Amount Net of VAT	1,493.46		
Less: BIR 2306	51.23		
BIR 2307	28.42	VATable Sales	1,410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,413.81	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,536.76	TOTAL SALES	1,616.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3790/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,SANDY SHARON TM A.

Meter Number : 162790WS6

Pole Number : 0564036

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL, BK PPES PUNTA PRINCESA CEBU CITY
Billing Address: TRES DE ABRIL, BK PPES PUNTA PRINCESA CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3790/0/10/05-22-2018/99 6956

Bill ID 694908459549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935417

69425300006

Date : 05-22-2018

BC16/206.2/3810/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942530000-6

Customer Information----------

Name : LUCAS,ZULUETA Z M3

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	403304GS6	Pole No	:	0564064
Serial No	:	2003165615	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	34859
Period From	:	04-22-2018	Prev Rdg	:	34692
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	790	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,000.36
Transmission Charge	0.369/kWh	61.62
System Loss Charge	0.9433/kWh	157.53
Sub-Total		1,219.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0974/kWh	16.27
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	49.28
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		71.36
Transmission		6.68
System Loss		11.52
Distribution		57.94
Others		13.46
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		269.82
CURRENT BILL - MAY 2018		2,119.75
TOTAL AMOUNT DUE		4,219.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2018 - 2,000.00

Your monthly electricity consumption chart

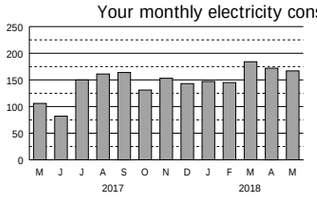

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.75		
Less : VAT	162.12		
Amount Net of VAT	1,957.63		
Less: BIR 2306	67.55		
BIR 2307	37.28	VATable Sales	1,849.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	1,852.80	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,014.92	TOTAL SALES	2,119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3810/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,ZULUETA Z M3

Meter Number : 403304GS6

Pole Number : 0564064

Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 676669925629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929340

67614300001

Date : 05-22-2018

BC16/206.2/3820/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761430000-1

Customer Information----------

Name : LUCAS,PAULINE S

Premise Address: BAYABAS EXT, LUCAS COMPD PUNTA PRINCESA CEBU CITY

Billing Address: BAYABAS EXT, LUCAS COMPD PUNTA PRINCESA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119951	Pole No	:	0564043
Serial No	:	40073607	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9996
Period From	:	04-22-2018	Prev Rdg	:	9571
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	599	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,545.84
Transmission Charge	0.369/kWh	156.83
System Loss Charge	0.9433/kWh	400.90
Sub-Total		3,103.57
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0974/kWh	41.40
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	125.42
Surcharge	0.02 of 6,232.00	124.64
Sub-Total		291.53
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		181.61
Transmission		17.00
System Loss		29.34
Distribution		146.53
Others		24.09
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		674.94
CURRENT BILL - MAY 2018		5,291.10
TOTAL AMOUNT DUE		9,128.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 2,395.00

Your monthly electricity consumption chart

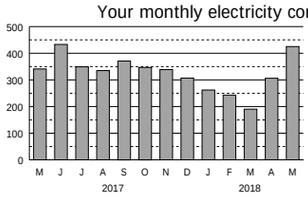

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.10		
Less : VAT	401.51		
Amount Net of VAT	4,889.59		
Less: BIR 2306	167.31		
BIR 2307	93.02	VATable Sales	4,616.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.43
Amount Due	4,629.26	VAT Zero Rated Sales	0.00
Add : VAT	401.51	VAT Amount	401.51
TOTAL AMOUNT DUE	5,030.77	TOTAL SALES	5,291.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3820/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,PAULINE S
Meter Number : MTR1119951
Pole Number : 0564043
Billing Period : MAY 2018

Premise Address: BAYABAS EXT, LUCAS COMPD PUNTA PRINCESA CEBU CITY
Billing Address: BAYABAS EXT, LUCAS COMPD PUNTA PRINCESA CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3820/0/10/05-22-2018/99 6958

Bill ID 800953869556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014919941

80053300002

Date : 05-22-2018

BC16/206.2/3840/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005330000-2

Customer Information----------

Name : LUCAS,MARVIN ZAMORA

Premise Address: # 25-G BAYABAS EXT. LUCAS COMPD. PUNTA PRINCESA

Billing Address: # 25-G BAYABAS EXT. LUCAS COMPD. PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	507824 GS6	Pole No	:	0564036
Serial No	:	56210175	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15509
Period From	:	04-22-2018	Prev Rdg	:	15360
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	864	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	892.54
Transmission Charge	0.369/kWh	54.98
System Loss Charge	0.9433/kWh	140.55
Sub-Total		1,088.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	43.97
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		63.68
Transmission		5.96
System Loss		10.28
Distribution		51.76
Others		7.90
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		236.47
CURRENT BILL - MAY 2018		1,853.58
TOTAL AMOUNT DUE		3,813.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,816.00

Your monthly electricity consumption chart

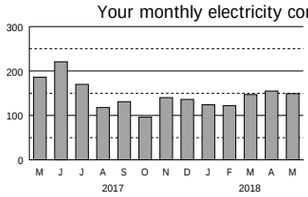

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.58		
Less : VAT	140.61		
Amount Net of VAT	1,712.97		
Less: BIR 2306	58.60		
BIR 2307	32.58	VATable Sales	1,617.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,621.79	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,762.40	TOTAL SALES	1,853.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3840/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,MARVIN ZAMORA
Meter Number : 507824 GS6
Pole Number : 0564036
Billing Period : MAY 2018

Premise Address: # 25-G BAYABAS EXT. LUCAS COMPD. PUNTA PRINCESA
Billing Address: # 25-G BAYABAS EXT. LUCAS COMPD. PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3840/0/10/05-22-2018/99 6959

Bill ID 291043609847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935430

29127186145

Date : 05-22-2018

BC16/206.2/3850/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912718614-5

Customer Information----------

Name : LUCAS,AGUSTINA GABRIEL

Premise Address: 25-G BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 25-G BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007256 EFS6	Pole No	:	0564043
Serial No	:	121427594	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4822
Period From	:	04-22-2018	Prev Rdg	:	4690
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	790.71
Transmission Charge	0.369/kWh	48.71
System Loss Charge	0.9433/kWh	124.52
Sub-Total		963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.95
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.41
Transmission		5.28
System Loss		9.12
Distribution		45.92
Others		6.17
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		208.68
CURRENT BILL - MAY 2018		1,635.00
TOTAL AMOUNT DUE		3,027.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,143.00

Your monthly electricity consumption chart

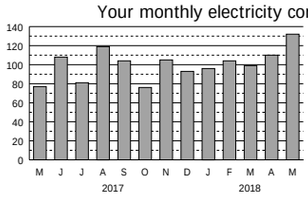

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.00		
Less : VAT	123.81		
Amount Net of VAT	1,511.19		
Less: BIR 2306	51.59		
BIR 2307	28.74	VATable Sales	1,426.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,430.86	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,554.67	TOTAL SALES	1,635.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3850/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,AGUSTINA GABRIEL
Meter Number : 007256 EFS6
Pole Number : 0564043
Billing Period : MAY 2018

Premise Address: 25-G BAYABAS EXT. PUNTA PRINCESA, CEBU CITY
Billing Address: 25-G BAYABAS EXT. PUNTA PRINCESA, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 847803850420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014937104

84757153378

Date : 05-22-2018

BC16/206.2/3860/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475715337-8

Customer Information----------

Name : LUCAS,ANNA LISSA ALLERA

Premise Address: TRES DE ABRIL ST. BAYABAS EXT. PUNTA PRINCESSA
Billing Address: TRES DE ABRIL ST. BAYABAS EXT. PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	437217 GS6	Pole No	:	0564036
Serial No	:	53278004	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	6126
Period From	:	04-22-2018	Prev Rdg	:	5997
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	454	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	772.74
Transmission Charge	0.369/kWh	47.60
System Loss Charge	0.9433/kWh	121.69
Sub-Total		942.03
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.56
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	38.07
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.11
Transmission		5.15
System Loss		8.90
Distribution		44.89
Others		6.08
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.96
CURRENT BILL - MAY 2018		1,598.38
TOTAL AMOUNT DUE		2,979.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 1,285.41

Your monthly electricity consumption chart

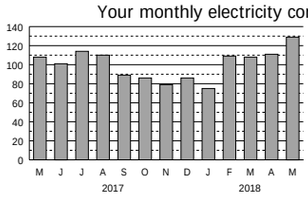

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.38		
Less : VAT	121.02		
Amount Net of VAT	1,477.36		
Less: BIR 2306	50.43		
BIR 2307	28.10	VATable Sales	1,394.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,398.83	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,519.85	TOTAL SALES	1,598.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3860/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,ANNA LISSA ALLERA
Meter Number : 437217 GS6
Pole Number : 0564036
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL ST. BAYABAS EXT. PUNTA PRINCESSA
Billing Address: TRES DE ABRIL ST. BAYABAS EXT. PUNTA PRINCESSA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3860/0/10/05-22-2018/99 6961

Bill ID 594922470329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936478

59425300007

Date : 05-22-2018

BC16/206.2/3870/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942530000-7

Customer Information----------

Name : LUCAS,ZULUETA Z M2

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	341051GS6	Pole No	:	0564064
Serial No	:	46194501	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	38073
Period From	:	04-22-2018	Prev Rdg	:	37706
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	790	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,501.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,198.40
Transmission Charge	0.369/kWh	135.42
System Loss Charge	0.9433/kWh	346.19
Sub-Total		2,680.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.75
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	108.30
Surcharge	0.02 of 5,501.50	110.03
Sub-Total		254.14
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		156.82
Transmission		14.68
System Loss		25.32
Distribution		126.61
Others		21.09
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		583.19
CURRENT BILL - MAY 2018		4,572.44
TOTAL AMOUNT DUE		10,074.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,270.00

Your monthly electricity consumption chart

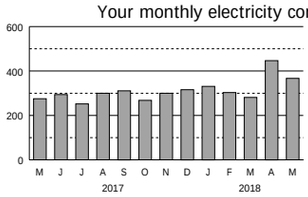

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.44		
Less : VAT	347.06		
Amount Net of VAT	4,225.38		
Less: BIR 2306	144.61		
BIR 2307	80.38	VATable Sales	3,989.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	4,000.39	VAT Zero Rated Sales	0.00
Add : VAT	347.06	VAT Amount	347.06
TOTAL AMOUNT DUE	4,347.45	TOTAL SALES	4,572.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3870/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,ZULUETA Z M2
Meter Number : 341051GS6
Pole Number : 0564064
Billing Period : MAY 2018

Premise Address: TRES DE ABRIL PUNTA PRINCESA
Billing Address: TRES DE ABRIL PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3870/0/10/05-22-2018/99 6962

Bill ID 820637248747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82025622356

BILLING STATEMENT

1014927348

Date : 05-22-2018

BC16/206.2/3890/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202562235-6

Customer Information----------

Name : LUCAS,LOUIS MIGUEL ALLERA

Premise Address: M2 25 G BAYABAS ST PUNTA PRINCESA LABANGON,CEBU CITY

Billing Address: M2 25 G BAYABAS ST PUNTA PRINCESA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7781 EES6	Pole No	:	0564036
Serial No	:	06230728	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3126
Period From	:	04-22-2018	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	372	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	461.25
Transmission Charge	0.369/kWh	28.41
System Loss Charge	0.9433/kWh	72.63
Sub-Total		562.29
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 787.62	- 118.14
NPC/PSALM Adjustment	0.2951/kWh	22.72
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.89
Transmission		3.08
System Loss		5.31
Distribution		27.04
Others		- 7.60
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.83
CURRENT BILL - MAY 2018		818.81
TOTAL AMOUNT DUE		1,657.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 812.00

Your monthly electricity consumption chart

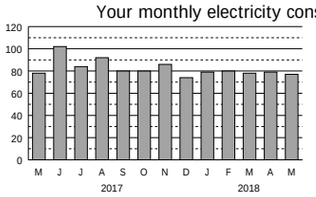

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.81		
Less : VAT	61.25		
Amount Net of VAT	757.56		
Less: BIR 2306	25.53		
BIR 2307	14.29	VATable Sales	708.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	717.74	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	778.99	TOTAL SALES	818.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3890/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,LOUIS MIGUEL ALLERA
Meter Number : 7781 EES6
Pole Number : 0564036
Billing Period : MAY 2018

Premise Address: M2 25 G BAYABAS ST PUNTA PRINCESA LABANGON,CEBU CITY
Billing Address: M2 25 G BAYABAS ST PUNTA PRINCESA LABANGON,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3890/0/10/05-22-2018/99 6963

Bill ID 384529002844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014931810

38464873389

Date : 05-22-2018

BC16/206.2/3900/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846487338-9

Customer Information----------

Name : LUCAS,AGUSTINA GABRIEL

Premise Address: LUCAS COMPOUND BAYABAS EXTENSION PUNTA PRINCESA,CEBU CITY

Billing Address: LUCAS COMPOUND BAYABAS EXTENSION PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016389	Pole No	:	0564043
Serial No	:	121759170	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2913
Period From	:	04-22-2018	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	383.37
Transmission Charge	0.369/kWh	23.62
System Loss Charge	0.9433/kWh	60.37
Sub-Total		467.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 655.49	- 131.10
NPC/PSALM Adjustment	0.2951/kWh	18.89
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		- 70.18
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		27.36
Transmission		2.56
System Loss		4.40
Distribution		22.58
Others		- 5.81
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		91.88
CURRENT BILL - MAY 2018		677.19
TOTAL AMOUNT DUE		1,660.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2018 - 1,118.00

Your monthly electricity consumption chart

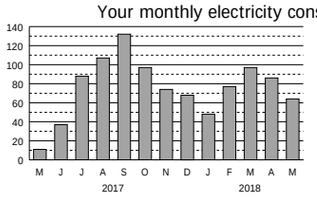

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.19		
Less : VAT	51.53		
Amount Net of VAT	625.66		
Less: BIR 2306	21.49		
BIR 2307	11.79	VATable Sales	585.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.35
Amount Due	592.38	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	643.91	TOTAL SALES	677.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3900/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,AGUSTINA GABRIEL

Meter Number : MTR1016389

Pole Number : 0564043

Billing Period : MAY 2018

Premise Address: LUCAS COMPOUND BAYABAS EXTENSION PUNTA PRINCESA,CEBU CITY
Billing Address: LUCAS COMPOUND BAYABAS EXTENSION PUNTA PRINCESA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3900/0/10/05-22-2018/99 6964

Bill ID 984461390443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933435

98412141305

Date : 05-22-2018

BC16/206.2/3910/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841214130-5

Customer Information----------

Name : LUCAS,LOUIS MIGUEL ALLERA

Premise Address: 25-G BAYABAS EXT PUNTA PRINCESA
Billing Address: 25-G BAYABAS EXT PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	494312 GS6	Pole No	:	0564036
Serial No	:	54547385	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	13013
Period From	:	04-22-2018	Prev Rdg	:	12669
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	354	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,060.63
Transmission Charge	0.369/kWh	126.94
System Loss Charge	0.9433/kWh	324.50
Sub-Total		2,512.07
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0974/kWh	33.51
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	101.51
Surcharge	0.02 of 382.50	7.65
Sub-Total		142.73
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		147.01
Transmission		13.75
System Loss		23.74
Distribution		118.71
Others		8.23
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		534.45
CURRENT BILL - MAY 2018		4,178.54
TOTAL AMOUNT DUE		4,561.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 14, 2018 - 2,426.00

Your monthly electricity consumption chart

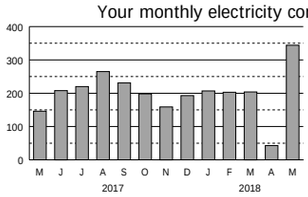

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.54		
Less : VAT	313.82		
Amount Net of VAT	3,864.72		
Less: BIR 2306	130.76		
BIR 2307	73.43	VATable Sales	3,644.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	3,660.53	VAT Zero Rated Sales	0.00
Add : VAT	313.82	VAT Amount	313.82
TOTAL AMOUNT DUE	3,974.35	TOTAL SALES	4,178.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3910/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAS,LOUIS MIGUEL ALLERA

Meter Number : 494312 GS6

Pole Number : 0564036

Billing Period : MAY 2018

Premise Address: 25-G BAYABAS EXT PUNTA PRINCESA
Billing Address: 25-G BAYABAS EXT PUNTA PRINCESA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3910/0/10/05-22-2018/99 6965

Bill ID 087639605597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933943

08712300006

Date : 05-22-2018

BC16/206.2/3930/0549010/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871230000-6

Customer Information----------
Name : QUERIKIOL,GLICERIO
Premise Address: DO-ONG ST. COR. BAYABAS
Billing Address: DO-ONG ST. COR. BAYABAS

TIN :

Metering Information----------

Meter No	:	446188GS6	Pole No	:	0549010
Serial No	:	57497252	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57557
Period From	:	04-22-2018	Prev Rdg	:	57329
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,365.77
Transmission Charge	0.369/kWh	84.13
System Loss Charge	0.9433/kWh	215.07
Sub-Total		1,664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0974/kWh	22.21
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	67.28
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		138.44
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		97.44
Transmission		9.12
System Loss		15.75
Distribution		78.89
Others		10.75
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		360.11
CURRENT BILL - MAY 2018		2,820.90
TOTAL AMOUNT DUE		5,266.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2018 - 2,206.00

Your monthly electricity consumption chart

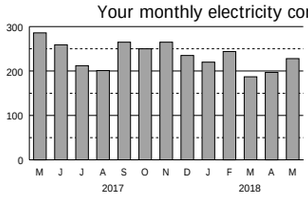

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.90		
Less : VAT	213.53		
Amount Net of VAT	2,607.37		
Less: BIR 2306	88.96		
BIR 2307	49.59	VATable Sales	2,460.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.58
Amount Due	2,468.82	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,682.35	TOTAL SALES	2,820.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3930/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERIKIOL,GLICERIO
Meter Number : 446188GS6
Pole Number : 0549010
Billing Period : MAY 2018

Premise Address: DO-ONG ST. COR. BAYABAS
Billing Address: DO-ONG ST. COR. BAYABAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3930/0/10/05-22-2018/99 6966

Bill ID 777721634713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77712300001

BILLING STATEMENT

1014929084

Date : 05-22-2018

BC16/206.2/3950/0549024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771230000-1

Customer Information----------
Name : RETES,VICTORINA O

Premise Address: BK 867M DUONG MAMBA
Billing Address: BK 867M DUONG MAMBA

TIN :

Metering Information----------

Meter No	:	395948GS6	Pole No	:	0549024
Serial No	:	2003158463	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	57621
Period From	:	04-22-2018	Prev Rdg	:	57045
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	470	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,170.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,450.36
Transmission Charge	0.369/kWh	212.54
System Loss Charge	0.9433/kWh	543.34
Sub-Total		4,206.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0974/kWh	56.10
Senior Citizen Subsidy Charge	0.000167/kWh	0.10
NPC/PSALM Adjustment	0.2951/kWh	169.98
Surcharge	0.02 of 6,170.50	123.41
Sub-Total		349.59
Government Charges		
Franchise Tax - Local		46.57
Value Added Tax		
Generation		246.15
Transmission		23.03
System Loss		39.75
Distribution		198.37
Others		27.14
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		908.66
CURRENT BILL - MAY 2018		7,117.61
TOTAL AMOUNT DUE		13,287.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 7,000.00

Your monthly electricity consumption chart

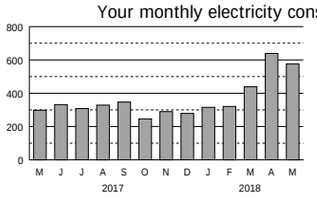

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,117.61		
Less : VAT	538.43		
Amount Net of VAT	6,579.18		
Less: BIR 2306	224.35		
BIR 2307	125.11	VATable Sales	6,208.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.23
Amount Due	6,229.72	VAT Zero Rated Sales	0.00
Add : VAT	538.43	VAT Amount	538.43
TOTAL AMOUNT DUE	6,768.15	TOTAL SALES	7,117.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3950/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETES,VICTORINA O
Meter Number : 395948GS6
Pole Number : 0549024
Billing Period : MAY 2018

Premise Address: BK 867M DUONG MAMBA
Billing Address: BK 867M DUONG MAMBA

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3950/0/10/05-22-2018/99 6967

Bill ID 577901749230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57712300003

BILLING STATEMENT

1014930449

Date : 05-22-2018

BC16/206.2/3960/0549010/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771230000-3

Customer Information----------

Name : CAVAN,A M

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446179GS6	Pole No	:	0549010
Serial No	:	61599628	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31759
Period From	:	04-22-2018	Prev Rdg	:	31535
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,341.80
Transmission Charge	0.369/kWh	82.66
System Loss Charge	0.9433/kWh	211.30
Sub-Total		1,635.76
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0974/kWh	21.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	66.10
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		95.72
Transmission		8.95
System Loss		15.46
Distribution		77.51
Others		12.45
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		355.75
CURRENT BILL - MAY 2018		2,789.01
TOTAL AMOUNT DUE		5,969.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,066.10

Your monthly electricity consumption chart

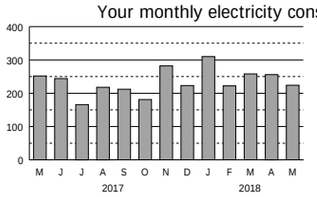

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.01		
Less : VAT	211.64		
Amount Net of VAT	2,577.37		
Less: BIR 2306	88.18		
BIR 2307	49.03	VATable Sales	2,433.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.11
Amount Due	2,440.16	VAT Zero Rated Sales	0.00
Add : VAT	211.64	VAT Amount	211.64
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,789.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3960/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,A M
Meter Number : 446179GS6
Pole Number : 0549010
Billing Period : MAY 2018

Premise Address: GANSIANG ST MAMBALING
Billing Address: GANSIANG ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/3960/0/10/05-22-2018/99 6968

Bill ID 538100908672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014935344

53874300006

Date : 05-22-2018

BC16/206.2/3985/0549010/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387430000-6

Customer Information----------

Name : TUMULAK,CRIS M2 C

Premise Address: DO ONG ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: DO ONG ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	471062GS6	Pole No	:	0549010
Serial No	:	74889336	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	17919
Period From	:	04-22-2018	Prev Rdg	:	17256
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	1114	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,151.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,971.50
Transmission Charge	0.369/kWh	244.65
System Loss Charge	0.9433/kWh	625.41
Sub-Total		4,841.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	64.58
Senior Citizen Subsidy Charge	0.000167/kWh	0.11
NPC/PSALM Adjustment	0.2951/kWh	195.65
Surcharge	0.02 of 7,151.50	143.03
Sub-Total		403.37
Government Charges		
Franchise Tax - Local		53.60
Value Added Tax		
Generation		283.32
Transmission		26.52
System Loss		45.76
Distribution		228.24
Others		31.36
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		1,045.94
CURRENT BILL - MAY 2018		8,192.91
TOTAL AMOUNT DUE		15,344.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2018 - 7,301.00

Your monthly electricity consumption chart

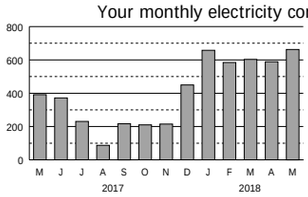

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.91		
Less : VAT	619.79		
Amount Net of VAT	7,573.12		
Less: BIR 2306	258.25		
BIR 2307	144.01	VATable Sales	7,146.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.15
Amount Due	7,170.86	VAT Zero Rated Sales	0.00
Add : VAT	619.79	VAT Amount	619.79
TOTAL AMOUNT DUE	7,790.65	TOTAL SALES	8,192.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3985/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,CRIS M2 C

Meter Number : 471062GS6

Pole Number : 0549010

Billing Period : MAY 2018

Premise Address: DO ONG ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: DO ONG ST. BASAK SAN NICOLAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 477379843546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930965

47712300004

Date : 05-22-2018

BC16/206.2/4000/0456173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771230000-4

Customer Information----------
Name : JUEZAN,I R

Premise Address: CAIMITO DO ONG STS
Billing Address: CAIMITO DO ONG STS

TIN :

Metering Information----------

Meter No	:	446200GS6	Pole No	:	0456173
Serial No	:	98153080	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	60572
Period From	:	04-22-2018	Prev Rdg	:	60244
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,964.79
Transmission Charge	0.369/kWh	121.03
System Loss Charge	0.9433/kWh	309.40
Sub-Total		2,395.22
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0974/kWh	31.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	96.79
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		205.31
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		140.17
Transmission		13.11
System Loss		22.63
Distribution		113.22
Others		16.21
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		518.50
CURRENT BILL - MAY 2018		4,062.54
TOTAL AMOUNT DUE		7,888.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,207.00

Your monthly electricity consumption chart

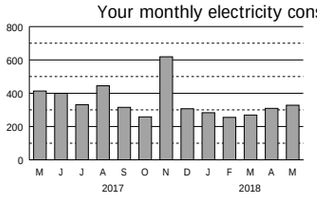

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.54		
Less : VAT	307.61		
Amount Net of VAT	3,754.93		
Less: BIR 2306	128.16		
BIR 2307	71.41	VATable Sales	3,544.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.89
Amount Due	3,555.36	VAT Zero Rated Sales	0.00
Add : VAT	307.61	VAT Amount	307.61
TOTAL AMOUNT DUE	3,862.97	TOTAL SALES	4,062.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4000/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,I R
Meter Number : 446200GS6
Pole Number : 0456173
Billing Period : MAY 2018

Premise Address: CAIMITO DO ONG STS
Billing Address: CAIMITO DO ONG STS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4000/0/10/05-22-2018/99 6970

Bill ID 767050139766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926029

76712300003

Date : 05-22-2018

BC16/206.2/4010/0456152/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671230000-3

Customer Information----------

Name : BOLO,EDILBERTO

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	352182GS6	Pole No	:	0456152
Serial No	:	44711446	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	47334
Period From	:	04-22-2018	Prev Rdg	:	46956
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,264.30
Transmission Charge	0.369/kWh	139.48
System Loss Charge	0.9433/kWh	356.57
Sub-Total		2,760.35
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0974/kWh	36.82
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
NPC/PSALM Adjustment	0.2951/kWh	111.55
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		244.76
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		161.53
Transmission		15.12
System Loss		26.08
Distribution		130.39
Others		19.67
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		598.50
CURRENT BILL - MAY 2018		4,690.18
TOTAL AMOUNT DUE		9,506.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 4,590.00

Your monthly electricity consumption chart

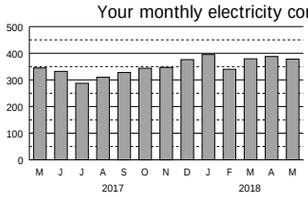

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.18		
Less : VAT	355.41		
Amount Net of VAT	4,334.77		
Less: BIR 2306	148.09		
BIR 2307	82.45	VATable Sales	4,091.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.09
Amount Due	4,104.23	VAT Zero Rated Sales	0.00
Add : VAT	355.41	VAT Amount	355.41
TOTAL AMOUNT DUE	4,459.64	TOTAL SALES	4,690.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4010/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,EDILBERTO
Meter Number : 352182GS6
Pole Number : 0456152
Billing Period : MAY 2018

Premise Address: CAIMITO MAMBALING
Billing Address: CAIMITO MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 874651198042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928730

87488969186

Date : 05-22-2018

BC16/206.2/4015/0456131/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748896918-6

Customer Information----------

Name : GAKO,NEIL ANTHONY NARANDAN

Premise Address: M1 63 CAIMITO ST BASAK SAN NICOLAS MAMBALING,CEBU CITY
Billing Address: M1 63 CAIMITO ST BASAK SAN NICOLAS MAMBALING,CEBU CITY

TIN : 242-632-667-000

Metering Information----------

Meter No	:	MTR1224432	Pole No	:	0456131
Serial No	:	133496478	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3039
Period From	:	04-22-2018	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	2439	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	3,150.85
Transmission Charge	0.369/kWh	194.09
System Loss Charge	0.9433/kWh	496.18
Sub-Total		3,841.12
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0974/kWh	51.23
Senior Citizen Subsidy Charge	0.000167/kWh	0.09
Surcharge	0.02 of 936.00	18.72
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		224.78
Transmission		21.03
System Loss		36.30
Distribution		181.21
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		812.82
CURRENT BILL - MAY 2018		6,234.03
TOTAL AMOUNT DUE		7,170.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2018 - 10,000.00

Your monthly electricity consumption chart

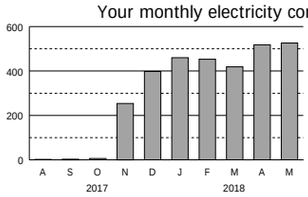

Avg Monthly Usage : 303.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.03		
Less : VAT	476.60		
Amount Net of VAT	5,757.43		
Less: BIR 2306	198.59		
BIR 2307	109.24	VATable Sales	5,421.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.22
Amount Due	5,449.60	VAT Zero Rated Sales	0.00
Add : VAT	476.60	VAT Amount	476.60
TOTAL AMOUNT DUE	5,926.20	TOTAL SALES	6,234.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4015/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,NEIL ANTHONY NARANDAN
Meter Number : MTR1224432
Pole Number : 0456131
Billing Period : MAY 2018

Premise Address: M1 63 CAIMITO ST BASAK SAN NICOLAS MAMBALING,CEBU CITY
Billing Address: M1 63 CAIMITO ST BASAK SAN NICOLAS MAMBALING,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4015/0/10/05-22-2018/99 6972

Bill ID 521307652409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928438

52154625645

Date : 05-22-2018

BC16/206.2/4015/0456131/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215462564-5

Customer Information----------
Name : GUARDO,JESON LUGA

Premise Address: M4 #63 CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M4 #63 CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225387	Pole No	:	0456131
Serial No	:	41018087	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2987
Period From	:	04-22-2018	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	3383	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,180.43
Transmission Charge	0.369/kWh	134.32
System Loss Charge	0.9433/kWh	343.36
Sub-Total		2,658.11
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0974/kWh	35.45
Senior Citizen Subsidy Charge	0.000167/kWh	0.06
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		127.47
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		155.54
Transmission		14.56
System Loss		25.12
Distribution		125.58
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		572.82
CURRENT BILL - MAY 2018		4,404.92
Debit Adjustments		45.45
TOTAL AMOUNT DUE		9,111.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 2,209.00

Your monthly electricity consumption chart

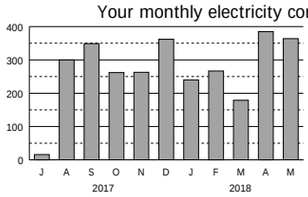

Avg Monthly Usage : 271.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.92		
Less : VAT	339.55		
Amount Net of VAT	4,065.37		
Less: BIR 2306	141.49		
BIR 2307	77.22	VATable Sales	3,832.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.27
Amount Due	3,846.66	VAT Zero Rated Sales	0.00
Add : VAT	339.55	VAT Amount	339.55
TOTAL AMOUNT DUE	4,186.21	TOTAL SALES	4,404.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4015/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDO,JESON LUGA
Meter Number : MTR1225387
Pole Number : 0456131
Billing Period : MAY 2018

Premise Address: M4 #63 CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M4 #63 CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4015/0/10/05-22-2018/99 6973

Bill ID 377793681994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014929070

37712300005

Date : 05-22-2018

BC16/206.2/4070/0456173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771230000-5

Customer Information----------

Name : MUCA,FELIX B

Premise Address: NXT 879L MAMBALING
Billing Address: NXT 879L MAMBALING

TIN :

Metering Information----------

Meter No	:	446166GS6	Pole No	:	0456173
Serial No	:	58897632	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	15971
Period From	:	04-22-2018	Prev Rdg	:	15880
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	545.11
Transmission Charge	0.369/kWh	33.58
System Loss Charge	0.9433/kWh	85.84
Sub-Total		664.53
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 929.90	- 46.50
NPC/PSALM Adjustment	0.2951/kWh	26.85
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		7.68
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.90
Transmission		3.64
System Loss		6.28
Distribution		31.84
Others		0.09
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.54
CURRENT BILL - MAY 2018		1,077.12
TOTAL AMOUNT DUE		2,443.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2018 - 1,244.00

Your monthly electricity consumption chart

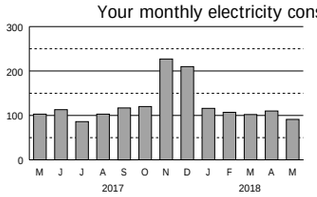

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.12		
Less : VAT	81.38		
Amount Net of VAT	995.74		
Less: BIR 2306	33.90		
BIR 2307	18.89	VATable Sales	937.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	942.95	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,024.33	TOTAL SALES	1,077.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4070/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUCA,FELIX B
Meter Number : 446166GS6
Pole Number : 0456173
Billing Period : MAY 2018

Premise Address: NXT 879L MAMBALING
Billing Address: NXT 879L MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 129087011066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930595

12919902119

Date : 05-22-2018

BC16/206.2/4110/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291990211-9

Customer Information----------

Name : BAYATON,BIENVENIDO ALBOFERA

Premise Address: CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000719 EFS6	Pole No	:	0456180
Serial No	:	118019205	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4410
Period From	:	04-22-2018	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	706.84
Transmission Charge	0.369/kWh	43.54
System Loss Charge	0.9433/kWh	111.31
Sub-Total		861.69
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	34.82
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		122.91
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		50.42
Transmission		4.71
System Loss		8.14
Distribution		41.12
Others		11.76
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		193.23
CURRENT BILL - MAY 2018		1,520.46
TOTAL AMOUNT DUE		5,349.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2018 - 2,000.00

Your monthly electricity consumption chart

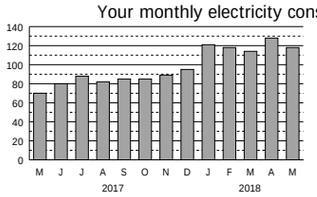

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.46		
Less : VAT	116.97		
Amount Net of VAT	1,403.49		
Less: BIR 2306	48.74		
BIR 2307	26.74	VATable Sales	1,327.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,328.01	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,444.98	TOTAL SALES	1,520.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4110/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYATON,BIENVENIDO ALBOFERA

Meter Number : 000719 EFS6

Pole Number : 0456180

Billing Period : MAY 2018

Premise Address: CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4110/0/10/05-22-2018/99 6975

Bill ID 160689332781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014924145

16024300002

Date : 05-22-2018

BC16/206.2/4130/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602430000-2

Customer Information----------

Name : BAYATON,ELAINE C TM

Premise Address: 24 CAIMITO ST MAMBALING
Billing Address: 24 CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446226GS6	Pole No	:	0456180
Serial No	:	69170010	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	49965
Period From	:	04-22-2018	Prev Rdg	:	49511
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,719.55
Transmission Charge	0.369/kWh	167.53
System Loss Charge	0.9433/kWh	428.26
Sub-Total		3,315.34
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0974/kWh	44.22
Senior Citizen Subsidy Charge	0.000167/kWh	0.08
NPC/PSALM Adjustment	0.2951/kWh	133.98
Surcharge	0.02 of 5,664.50	113.29
Sub-Total		291.57
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		194.00
Transmission		18.15
System Loss		31.34
Distribution		156.48
Others		23.33
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		718.38
CURRENT BILL - MAY 2018		5,629.32
TOTAL AMOUNT DUE		11,293.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 5,200.00

Your monthly electricity consumption chart

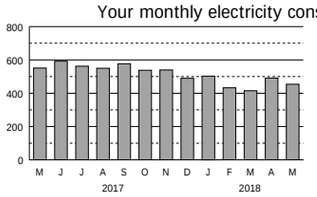

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.32		
Less : VAT	426.44		
Amount Net of VAT	5,202.88		
Less: BIR 2306	177.68		
BIR 2307	98.96	VATable Sales	4,910.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.94
Amount Due	4,926.24	VAT Zero Rated Sales	0.00
Add : VAT	426.44	VAT Amount	426.44
TOTAL AMOUNT DUE	5,352.68	TOTAL SALES	5,629.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4130/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYATON,ELAINE C TM
Meter Number : 446226GS6
Pole Number : 0456180
Billing Period : MAY 2018

Premise Address: 24 CAIMITO ST MAMBALING
Billing Address: 24 CAIMITO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4130/0/10/05-22-2018/99 6976

Bill ID 277659814133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014930398

27712300006

Date : 05-22-2018

BC16/206.2/4140/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771230000-6

Customer Information----------

Name : TAPALES,EVELYN B

Premise Address: 24-21 CAIMITO ST MAMBALING
Billing Address: 24-21 CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446203GS6	Pole No	:	0456180
Serial No	:	60676457	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	27010
Period From	:	04-22-2018	Prev Rdg	:	25795
No of Days	:	30	Diff Rdg	:	1215
Avg kWh/day	:	40.50	Registered	:	1215
Conn Load	:	140	Billed kWh	:	1215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,139.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	7,278.09
Transmission Charge	0.369/kWh	448.34
System Loss Charge	0.9433/kWh	1,146.11
Sub-Total		8,872.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0974/kWh	118.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.20
NPC/PSALM Adjustment	0.2951/kWh	358.55
Surcharge	0.02 of 15,139.50	302.79
Sub-Total		779.88
Government Charges		
Franchise Tax - Local		98.50
Value Added Tax		
Generation		519.19
Transmission		48.58
System Loss		83.86
Distribution		417.78
Others		62.38
NPC/PSALM Adjustment		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
NPC Stranded Debts	0.0265/kWh	32.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	222.35
Sub-Total		1,921.42
CURRENT BILL - MAY 2018		15,055.32
TOTAL AMOUNT DUE		30,194.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 12,545.00

Your monthly electricity consumption chart

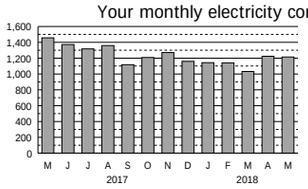

Avg Monthly Usage : 1,231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,055.32		
Less : VAT	1,140.20		
Amount Net of VAT	13,915.12		
Less: BIR 2306	475.08		
BIR 2307	264.65	VATable Sales	13,133.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	781.22
Amount Due	13,175.39	VAT Zero Rated Sales	0.00
Add : VAT	1,140.20	VAT Amount	1,140.20
TOTAL AMOUNT DUE	14,315.59	TOTAL SALES	15,055.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4140/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPALES,EVELYN B
Meter Number : 446203GS6
Pole Number : 0456180
Billing Period : MAY 2018

Premise Address: 24-21 CAIMITO ST MAMBALING
Billing Address: 24-21 CAIMITO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4140/0/10/05-22-2018/99 6977

Bill ID 169974202817

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014927343

16994300008

Date : 05-22-2018

BC16/206.2/4170/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699430000-8

Customer Information----------

Name : FERNANDEZ,PEDRO M

Premise Address: CAIMITO MAMBALING ELIZABETH FERNANDEZ F
Billing Address: CAIMITO MAMBALING ELIZABETH FERNANDEZ F

TIN :

Metering Information----------

Meter No	:	446221GS6	Pole No	:	0456180
Serial No	:	59467151	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	25032
Period From	:	04-22-2018	Prev Rdg	:	24771
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	4010	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,563.44
Transmission Charge	0.369/kWh	96.31
System Loss Charge	0.9433/kWh	246.20
Sub-Total		1,905.95
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0974/kWh	25.42
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	77.02
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		182.10
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		111.53
Transmission		10.44
System Loss		18.01
Distribution		90.22
Others		15.17
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		415.12
CURRENT BILL - MAY 2018		3,254.97
TOTAL AMOUNT DUE		7,235.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 3,082.00

Your monthly electricity consumption chart

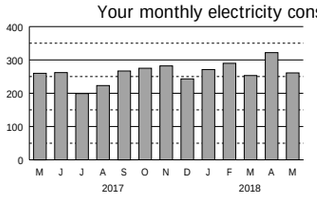

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.97		
Less : VAT	247.18		
Amount Net of VAT	3,007.79		
Less: BIR 2306	103.00		
BIR 2307	57.22	VATable Sales	2,839.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.94
Amount Due	2,847.57	VAT Zero Rated Sales	0.00
Add : VAT	247.18	VAT Amount	247.18
TOTAL AMOUNT DUE	3,094.75	TOTAL SALES	3,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4170/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,PEDRO M
Meter Number : 446221GS6
Pole Number : 0456180
Billing Period : MAY 2018

Premise Address: CAIMITO MAMBALING ELIZABETH FERNANDEZ F
Billing Address: CAIMITO MAMBALING ELIZABETH FERNANDEZ F

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4170/0/10/05-22-2018/99 6978

Bill ID 576063721331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57683300008

1014930137

Date : 05-22-2018

BC16/206.2/4190/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768330000-8

Customer Information----------

Name : FULLO,ROWENA V TM

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111890	Pole No	:	0456495
Serial No	:	84446138	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2361
Period From	:	04-22-2018	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	290	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	449.27
Transmission Charge	0.6679/kWh	50.09
System Loss Charge	0.9203/kWh	69.02
Sub-Total		568.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0974/kWh	7.31
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	22.13
Surcharge	0.02 of 921.50	18.43
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.06
Transmission		5.43
System Loss		5.17
Distribution		26.35
Others		3.84
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		121.80
CURRENT BILL - MAY 2018		957.67
TOTAL AMOUNT DUE		1,879.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2018 - 970.00

Your monthly electricity consumption chart

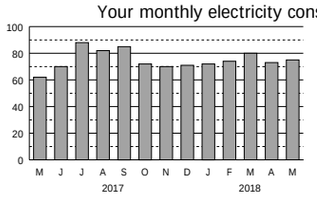

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.67		
Less : VAT	73.37		
Amount Net of VAT	884.30		
Less: BIR 2306	30.56		
BIR 2307	16.84	VATable Sales	835.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	836.90	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	910.27	TOTAL SALES	957.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4190/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULLO,ROWENA V TM
Meter Number : MTR1111890
Pole Number : 0456495
Billing Period : MAY 2018

Premise Address: BASAK
Billing Address: BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4190/0/10/05-22-2018/99 6979

Bill ID 437977716548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43794300004

1014933589

Date : 05-22-2018

BC16/206.2/4210/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379430000-4

Customer Information----------

Name : PORRAL,MA. CORAZON C

Premise Address: 893-E CAIMITO ST.,BASAK SAN NICOLAS CEBU CITY
Billing Address: 893-E CAIMITO ST.,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111963	Pole No	:	0456495
Serial No	:	84451748	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3379
Period From	:	04-22-2018	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	90	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,158.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	844.62
Transmission Charge	0.6679/kWh	94.17
System Loss Charge	0.9203/kWh	129.76
Sub-Total		1,068.55
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.73
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.61
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		60.25
Transmission		10.20
System Loss		9.69
Distribution		49.01
Others		5.83
NPC/PSALM Adjustment		0.98
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	0.183/kWh	25.80
Sub-Total		226.86
CURRENT BILL - MAY 2018		1,782.38
TOTAL AMOUNT DUE		2,941.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2018 - 1,060.00

Your monthly electricity consumption chart

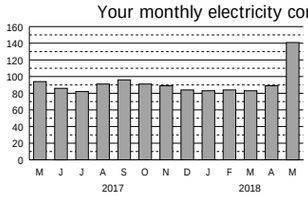

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.38		
Less : VAT	135.96		
Amount Net of VAT	1,646.42		
Less: BIR 2306	56.64		
BIR 2307	31.34	VATable Sales	1,555.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,558.44	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,694.40	TOTAL SALES	1,782.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4210/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORRAL,MA. CORAZON C

Meter Number : MTR1111963

Pole Number : 0456495

Billing Period : MAY 2018

Premise Address: 893-E CAIMITO ST.,BASAK SAN NICOLAS CEBU CITY
Billing Address: 893-E CAIMITO ST.,BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4210/0/10/05-22-2018/99 6980

Bill ID 338423978115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33812300003

1014933876

Date : 05-22-2018

BC16/206.2/4230/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381230000-3

Customer Information----------

Name : SEVILLA,ANANIAS

Premise Address: 893-D CAIMITO ST MAMBALING
Billing Address: 893-D CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445694GS6	Pole No	:	0456495
Serial No	:	84621863	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	68907
Period From	:	04-22-2018	Prev Rdg	:	68787
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	718.82
Transmission Charge	0.369/kWh	44.28
System Loss Charge	0.9433/kWh	113.20
Sub-Total		876.30
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0974/kWh	11.69
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	35.41
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		106.28
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.29
Transmission		4.80
System Loss		8.29
Distribution		41.80
Others		9.70
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		194.12
CURRENT BILL - MAY 2018		1,525.06
TOTAL AMOUNT DUE		3,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2018 - 1,390.00

Your monthly electricity consumption chart

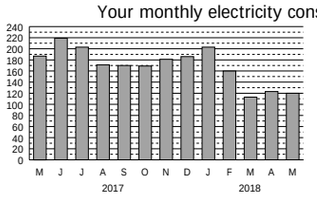

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.06		
Less : VAT	116.71		
Amount Net of VAT	1,408.35		
Less: BIR 2306	48.63		
BIR 2307	26.82	VATable Sales	1,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,332.90	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,449.61	TOTAL SALES	1,525.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4230/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ANANIAS
Meter Number : 445694GS6
Pole Number : 0456495
Billing Period : MAY 2018

Premise Address: 893-D CAIMITO ST MAMBALING
Billing Address: 893-D CAIMITO ST MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4230/0/10/05-22-2018/99 6981

Bill ID 368083621952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014925796

36854082157

Date : 05-22-2018

BC16/206.2/4250/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685408215-7

Customer Information----------

Name : ALBERTO,FLORDELIZA ALCONES

Premise Address: 893 E CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 893 E CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6413 EES6	Pole No	:	0456495
Serial No	:	06164201	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	9743
Period From	:	04-22-2018	Prev Rdg	:	9590
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	916.50
Transmission Charge	0.369/kWh	56.46
System Loss Charge	0.9433/kWh	144.32
Sub-Total		1,117.28
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0974/kWh	14.90
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	45.15
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		65.39
Transmission		6.12
System Loss		10.56
Distribution		53.13
Others		7.77
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.42
CURRENT BILL - MAY 2018		1,899.96
TOTAL AMOUNT DUE		3,770.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2018 - 1,575.00

Your monthly electricity consumption chart

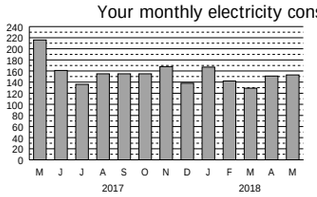

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.96		
Less : VAT	144.03		
Amount Net of VAT	1,755.93		
Less: BIR 2306	60.01		
BIR 2307	33.40	VATable Sales	1,657.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.39
Amount Due	1,662.52	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,806.55	TOTAL SALES	1,899.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4250/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERTO,FLORDELIZA ALCONES
Meter Number : 6413 EES6
Pole Number : 0456495
Billing Period : MAY 2018

Premise Address: 893 E CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 893 E CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4250/0/10/05-22-2018/99 6982

Bill ID 889407541360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88994904204

1014934259

Date : 05-22-2018

BC16/206.2/4270/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899490420-4

Customer Information----------
Name : MIER,EVANGELINE CASING
Premise Address: 893-D CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 893-D CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542803 GS6	Pole No	:	0456495
Serial No	:	81093698	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3591
Period From	:	04-22-2018	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	207	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	245.60
Transmission Charge	0.369/kWh	15.13
System Loss Charge	0.9433/kWh	38.68
Sub-Total		299.41
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 421.71	- 168.68
NPC/PSALM Adjustment	0.2951/kWh	12.10
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.52
Transmission		1.65
System Loss		2.83
Distribution		14.68
Others		- 12.00
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		50.14
CURRENT BILL - MAY 2018		335.40
TOTAL AMOUNT DUE		861.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 480.00

Your monthly electricity consumption chart

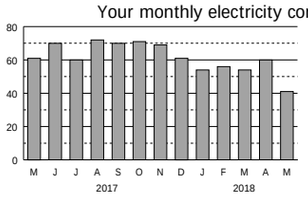

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.40		
Less : VAT	24.96		
Amount Net of VAT	310.44		
Less: BIR 2306	10.42		
BIR 2307	5.75	VATable Sales	285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	294.27	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	319.23	TOTAL SALES	335.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4270/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,EVANGELINE CASING
Meter Number : 542803 GS6
Pole Number : 0456495
Billing Period : MAY 2018

Premise Address: 893-D CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 893-D CAIMITO ST. BASAK SAN NICOLAS, CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4270/0/10/05-22-2018/99 6983

Bill ID 366150355407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36604300008

1014925139

Date : 05-22-2018

BC16/206.2/4310/0442625/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660430000-8

Customer Information----------

Name : PALMITOS,CRISTINA M

Premise Address: 29 CAIMITO ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 29 CAIMITO ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812045	Pole No	:	0442625
Serial No	:	85198339	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	156
Period From	:	04-22-2018	Prev Rdg	:	55
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	484	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,352.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	605.01
Transmission Charge	0.6679/kWh	67.46
System Loss Charge	0.9203/kWh	92.95
Sub-Total		765.42
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.84
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	29.81
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.16
Transmission		7.30
System Loss		6.94
Distribution		35.28
Others		5.44
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		164.02
CURRENT BILL - MAY 2018		1,290.14
TOTAL AMOUNT DUE		2,642.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2018 - 1,100.00

Your monthly electricity consumption chart

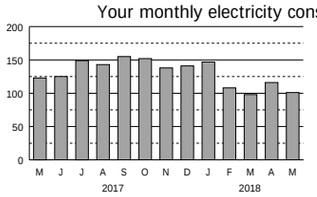

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.14		
Less : VAT	98.82		
Amount Net of VAT	1,191.32		
Less: BIR 2306	41.18		
BIR 2307	22.69	VATable Sales	1,126.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	1,127.45	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,226.27	TOTAL SALES	1,290.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4310/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMITOS,CRISTINA M
Meter Number : BSG1812045
Pole Number : 0442625
Billing Period : MAY 2018

Premise Address: 29 CAIMITO ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 29 CAIMITO ST., BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4310/0/10/05-22-2018/99 6984

Bill ID 638611648769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933929

63812300000

Date : 05-22-2018

BC16/206.2/4330/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381230000-0

Customer Information----------

Name : MALIG-ON,LUIS P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1810755	Pole No	:	0448500
Serial No	:	85186069	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	429
Period From	:	04-22-2018	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	796.70
Transmission Charge	0.369/kWh	49.08
System Loss Charge	0.9433/kWh	125.46
Sub-Total		971.24
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0974/kWh	12.95
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	39.25
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		56.84
Transmission		5.32
System Loss		9.18
Distribution		46.27
Others		6.42
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		210.48
CURRENT BILL - MAY 2018		1,649.19
TOTAL AMOUNT DUE		3,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2018 - 1,300.00

Your monthly electricity consumption chart

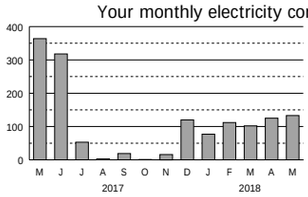

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.19		
Less : VAT	124.95		
Amount Net of VAT	1,524.24		
Less: BIR 2306	52.07		
BIR 2307	28.99	VATable Sales	1,438.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.53
Amount Due	1,443.18	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,568.13	TOTAL SALES	1,649.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4330/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIG-ON,LUIS P

Meter Number : BSG1810755

Pole Number : 0448500

Billing Period : MAY 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 184038999516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18425300003

1014933269

Date : 05-22-2018

BC16/206.2/4350/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842530000-3

Customer Information----------
Name : MALIG-ON,AURORA E

Premise Address: CAIMITO BASAK
Billing Address: CAIMITO BASAK

TIN :

Metering Information----------

Meter No	:	445193GS6	Pole No	:	0448500
Serial No	:	93507811	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31228
Period From	:	04-22-2018	Prev Rdg	:	30942
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	496	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,713.20
Transmission Charge	0.369/kWh	105.53
System Loss Charge	0.9433/kWh	269.78
Sub-Total		2,088.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0974/kWh	27.86
Senior Citizen Subsidy Charge	0.000167/kWh	0.05
NPC/PSALM Adjustment	0.2951/kWh	84.40
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		186.00
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		122.20
Transmission		11.43
System Loss		19.75
Distribution		98.80
Others		14.98
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		453.09
CURRENT BILL - MAY 2018		3,550.93
TOTAL AMOUNT DUE		7,235.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,000.00

Your monthly electricity consumption chart

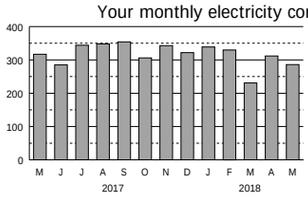

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.93		
Less : VAT	269.14		
Amount Net of VAT	3,281.79		
Less: BIR 2306	112.15		
BIR 2307	62.42	VATable Sales	3,097.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.95
Amount Due	3,107.22	VAT Zero Rated Sales	0.00
Add : VAT	269.14	VAT Amount	269.14
TOTAL AMOUNT DUE	3,376.36	TOTAL SALES	3,550.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4350/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALIG-ON,AURORA E
Meter Number : 445193GS6
Pole Number : 0448500
Billing Period : MAY 2018

Premise Address: CAIMITO BASAK
Billing Address: CAIMITO BASAK

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4350/0/10/05-22-2018/99 6986

Bill ID 985531885973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014933992

98555757420

Date : 05-22-2018

BC16/206.2/4430/0442653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855575742-0

Customer Information----------

Name : ALALONG,JERRY DELARMENTE

Premise Address: 11-D CAIMITO ST. BASAK SAN NICOLAS
Billing Address: 11-D CAIMITO ST. BASAK SAN NICOLAS

TIN : 235-758-478-000

Metering Information----------

Meter No	:	521563 GS6	Pole No	:	0442653
Serial No	:	56386764	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	31866
Period From	:	04-22-2018	Prev Rdg	:	31421
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	333	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,665.64
Transmission Charge	0.369/kWh	164.21
System Loss Charge	0.9433/kWh	419.77
Sub-Total		3,249.62
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0974/kWh	43.34
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	131.32
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		190.17
Transmission		17.79
System Loss		30.71
Distribution		153.39
Others		21.53
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		702.73
CURRENT BILL - MAY 2018		5,505.38
TOTAL AMOUNT DUE		10,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 3,622.00

Your monthly electricity consumption chart

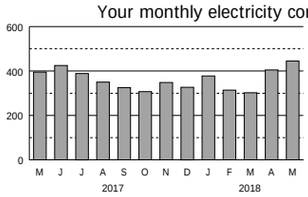

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.38		
Less : VAT	416.67		
Amount Net of VAT	5,088.71		
Less: BIR 2306	173.61		
BIR 2307	96.77	VATable Sales	4,802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.06
Amount Due	4,818.33	VAT Zero Rated Sales	0.00
Add : VAT	416.67	VAT Amount	416.67
TOTAL AMOUNT DUE	5,235.00	TOTAL SALES	5,505.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4430/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALALONG,JERRY DELARMENTE

Meter Number : 521563 GS6

Pole Number : 0442653

Billing Period : MAY 2018

Premise Address: 11-D CAIMITO ST. BASAK SAN NICOLAS
Billing Address: 11-D CAIMITO ST. BASAK SAN NICOLAS

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 736259563174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932886

73684300004

Date : 05-22-2018

BC16/206.2/4435/0442653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368430000-4

Customer Information----------

Name : DELA VICTORIA,PRIMA VAFLOR

Premise Address: 11-C CAIMITO ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 11-C CAIMITO ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	424669GS6	Pole No	:	0442653
Serial No	:	65330648	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5165
Period From	:	04-22-2018	Prev Rdg	:	5094
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.369/kWh	26.20
System Loss Charge	0.9433/kWh	66.97
Sub-Total		518.47
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 726.62	- 108.99
Senior Citizen Discount		- 30.88
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 104.65
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.34
Transmission		2.83
System Loss		4.91
Distribution		24.98
Others		- 7.16
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.19
CURRENT BILL - MAY 2018		723.16
TOTAL AMOUNT DUE		1,436.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2018 - 500.00

Your monthly electricity consumption chart

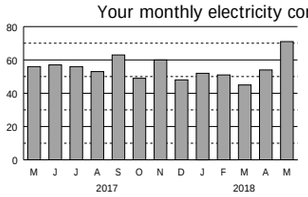

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.16		
Less : VAT	56.39		
Amount Net of VAT	666.77		
Less: BIR 2306	23.49		
BIR 2307	12.54	VATable Sales	621.97
SC/PWD DISCOUNT	30.88	VAT Exempt Sales	44.80
Amount Due	599.86	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	656.25	TOTAL SALES	723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4435/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,PRIMA VAFLOR
Meter Number : 424669GS6
Pole Number : 0442653
Billing Period : MAY 2018

Premise Address: 11-C CAIMITO ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: 11-C CAIMITO ST., BASAK SAN NICOLAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/206.2/4435/0/10/05-22-2018/99 6988

Bill ID 568096760422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014926823

56813200005

Date : 05-22-2018

BC16/235.0/450/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681320000-5

Customer Information----------

Name : ENAL,ROBERTO BAYNOSA

Premise Address: 0288 STO.NINO APAS,CEBU CITY
Billing Address: 0288 STO.NINO APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092243	Pole No	:	0233174
Serial No	:	129128055	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	2684
Period From	:	04-22-2018	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	622.98
Transmission Charge	0.369/kWh	38.38
System Loss Charge	0.9433/kWh	98.10
Sub-Total		759.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	10.13
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.45
Transmission		4.16
System Loss		7.19
Distribution		36.31
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.90
CURRENT BILL - MAY 2018		1,295.47
TOTAL AMOUNT DUE		2,589.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2018 - 1,475.00

Your monthly electricity consumption chart

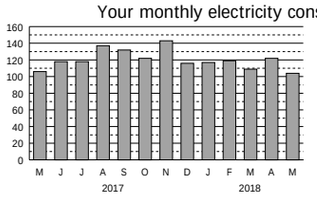

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.47		
Less : VAT	100.99		
Amount Net of VAT	1,194.48		
Less: BIR 2306	42.09		
BIR 2307	22.72	VATable Sales	1,127.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	1,129.67	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,230.66	TOTAL SALES	1,295.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAL,ROBERTO BAYNOSA

Meter Number : MTR1092243

Pole Number : 0233174

Billing Period : MAY 2018

Premise Address: 0288 STO.NINO APAS,CEBU CITY
Billing Address: 0288 STO.NINO APAS,CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/450/0/10/05-22-2018/99 6989

Bill ID 133555789650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13372200009

1014931901

Date : 05-22-2018

BC16/235.0/460/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337220000-9

Customer Information----------

Name : BUENAFLOR,ANGELITA C TM

Premise Address: STO NINO BRGY APAS
Billing Address: STO NINO BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1068683	Pole No	:	0233174
Serial No	:	125288277	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3123
Period From	:	04-22-2018	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	952.44
Transmission Charge	0.369/kWh	58.67
System Loss Charge	0.9433/kWh	149.98
Sub-Total		1,161.09
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0974/kWh	15.49
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	46.92
Surcharge	0.02 of 979.00	19.58
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.94
Transmission		6.36
System Loss		10.97
Distribution		55.20
Others		5.74
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		249.42
CURRENT BILL - MAY 2018		1,952.49
TOTAL AMOUNT DUE		2,931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 772.00

Your monthly electricity consumption chart

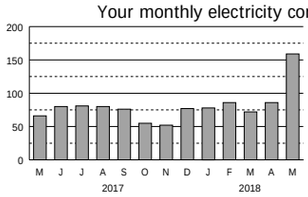

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.49		
Less : VAT	147.31		
Amount Net of VAT	1,805.18		
Less: BIR 2306	61.39		
BIR 2307	34.32	VATable Sales	1,703.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,709.47	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,856.78	TOTAL SALES	1,952.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/460/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLOR,ANGELITA C TM
Meter Number : MTR1068683
Pole Number : 0233174
Billing Period : MAY 2018

Premise Address: STO NINO BRGY APAS
Billing Address: STO NINO BRGY APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 169115471294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16923200006

1014927222

Date : 05-22-2018

BC16/235.0/470/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692320000-6

Customer Information----------

Name : CANETE,SEMIONA T

Premise Address: 1102 UPPER STO NINO APAS CEBU CITY
Billing Address: 1102 UPPER STO NINO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136830	Pole No	:	0233174
Serial No	:	40090448	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3827
Period From	:	04-22-2018	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	220	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,110.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,114.18
Transmission Charge	0.6679/kWh	124.23
System Loss Charge	0.9203/kWh	171.18
Sub-Total		1,409.59
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0974/kWh	18.12
Senior Citizen Subsidy Charge	0.000167/kWh	0.03
NPC/PSALM Adjustment	0.2951/kWh	54.89
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		79.48
Transmission		13.46
System Loss		12.80
Distribution		64.46
Others		9.10
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		300.59
CURRENT BILL - MAY 2018		2,362.63
TOTAL AMOUNT DUE		4,472.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2018 - 3,620.00

Your monthly electricity consumption chart

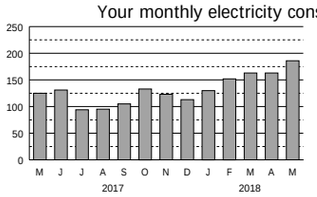

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.63		
Less : VAT	180.59		
Amount Net of VAT	2,182.04		
Less: BIR 2306	75.26		
BIR 2307	41.55	VATable Sales	2,062.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.00
Amount Due	2,065.23	VAT Zero Rated Sales	0.00
Add : VAT	180.59	VAT Amount	180.59
TOTAL AMOUNT DUE	2,245.82	TOTAL SALES	2,362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/470/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,SEMIONA T

Meter Number : MTR1136830

Pole Number : 0233174

Billing Period : MAY 2018

Premise Address: 1102 UPPER STO NINO APAS CEBU CITY
Billing Address: 1102 UPPER STO NINO APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/470/0/10/05-22-2018/99 6991

Bill ID 981034929480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014932428

98162200004

Date : 05-22-2018

BC16/235.0/480/0233195/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816220000-4

Customer Information----------
Name : BRAZIL,ANTONINA A

Premise Address: SITIO SAN ANTONIO APAS CEBU CITY
Billing Address: SITIO SAN ANTONIO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	129876WS6	Pole No	:	0233195
Serial No	:	54497423	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	11141
Period From	:	04-22-2018	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	470	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	838.63
Transmission Charge	0.369/kWh	51.66
System Loss Charge	0.9433/kWh	132.06
Sub-Total		1,022.35
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0974/kWh	13.64
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	41.31
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.83
Transmission		5.61
System Loss		9.66
Distribution		48.67
Others		10.84
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		225.85
CURRENT BILL - MAY 2018		1,773.83
TOTAL AMOUNT DUE		4,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2018 - 960.00

Your monthly electricity consumption chart

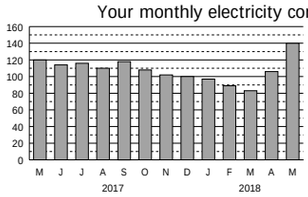

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.83		
Less : VAT	135.58		
Amount Net of VAT	1,638.25		
Less: BIR 2306	56.50		
BIR 2307	31.19	VATable Sales	1,547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,550.56	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,686.14	TOTAL SALES	1,773.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/480/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAZIL,ANTONINA A
Meter Number : 129876WS6
Pole Number : 0233195
Billing Period : MAY 2018

Premise Address: SITIO SAN ANTONIO APAS CEBU CITY
Billing Address: SITIO SAN ANTONIO APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/480/0/10/05-22-2018/99 6992

Bill ID 425678322159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014928958

42542200003

Date : 05-22-2018

BC16/235.0/490/0233195/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254220000-3

Customer Information----------
Name : RUALES,LILIBETH L

Premise Address: STO NINO BRGY APAS LAHUG
Billing Address: STO NINO BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	43972EA32	Pole No	:	0233195
Serial No	:	9005727	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	4534
Period From	:	04-22-2018	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	1,509.53
Transmission Charge	0.369/kWh	92.99
System Loss Charge	0.9433/kWh	237.71
Sub-Total		1,840.23
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0974/kWh	24.54
Senior Citizen Subsidy Charge	0.000167/kWh	0.04
NPC/PSALM Adjustment	0.2951/kWh	74.37
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		168.16
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		107.67
Transmission		10.08
System Loss		17.41
Distribution		87.12
Others		13.72
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		399.86
CURRENT BILL - MAY 2018		3,134.29
TOTAL AMOUNT DUE		6,594.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2018 - 3,113.00

Your monthly electricity consumption chart

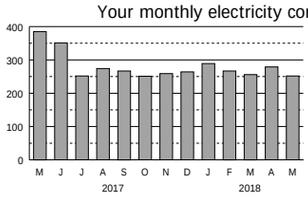

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.29		
Less : VAT	237.74		
Amount Net of VAT	2,896.55		
Less: BIR 2306	99.07		
BIR 2307	55.10	VATable Sales	2,734.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.12
Amount Due	2,742.38	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	2,980.12	TOTAL SALES	3,134.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/490/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUALES,LILIBETH L
Meter Number : 43972EA32
Pole Number : 0233195
Billing Period : MAY 2018

Premise Address: STO NINO BRGY APAS LAHUG
Billing Address: STO NINO BRGY APAS LAHUG

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/490/0/10/05-22-2018/99 6993

Bill ID 909321012930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014922999

90962200003

Date : 05-22-2018

BC16/235.0/500/1139323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096220000-3

Customer Information----------

Name : MARTE,MICHAEL C

Premise Address: 0132 SITIO STO. NINO APAS CEBU CITY
Billing Address: 0132 SITIO STO. NINO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156985	Pole No	:	1139323
Serial No	:	133498735	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	7371
Period From	:	04-22-2018	Prev Rdg	:	6967
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	214	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	2,420.04
Transmission Charge	0.6679/kWh	269.83
System Loss Charge	0.9203/kWh	371.80
Sub-Total		3,061.67
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0974/kWh	39.35
Senior Citizen Subsidy Charge	0.000167/kWh	0.07
NPC/PSALM Adjustment	0.2951/kWh	119.22
Surcharge	0.02 of 4,716.00	94.32
Sub-Total		252.96
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		172.64
Transmission		29.24
System Loss		27.80
Distribution		139.32
Others		20.08
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		652.47
CURRENT BILL - MAY 2018		5,128.07
TOTAL AMOUNT DUE		9,843.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2018 - 3,350.00

Your monthly electricity consumption chart

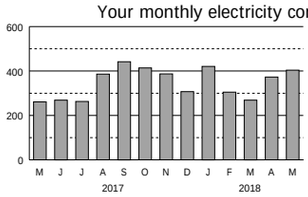

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.07		
Less : VAT	391.88		
Amount Net of VAT	4,736.19		
Less: BIR 2306	163.30		
BIR 2307	90.18	VATable Sales	4,475.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.59
Amount Due	4,482.71	VAT Zero Rated Sales	0.00
Add : VAT	391.88	VAT Amount	391.88
TOTAL AMOUNT DUE	4,874.59	TOTAL SALES	5,128.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/500/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTE,MICHAEL C

Meter Number : MTR1156985

Pole Number : 1139323

Billing Period : MAY 2018

Premise Address: 0132 SITIO STO. NINO APAS CEBU CITY
Billing Address: 0132 SITIO STO. NINO APAS CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____ DATE/TIME _____ SERVED BY _____

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age

___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

Bill ID 046511830442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014936564

04693200000

Date : 05-22-2018

BC16/235.0/550/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469320000-0

Customer Information----------

Name : ALMIROL,BLAS R

Premise Address: 0291 STO. NINO APAS CEBU CITY
Billing Address: 0291 STO. NINO APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136825	Pole No	:	0233160
Serial No	:	40090459	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	3008
Period From	:	04-22-2018	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	407	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,103.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	425.30
Transmission Charge	0.6679/kWh	47.42
System Loss Charge	0.9203/kWh	65.34
Sub-Total		538.06
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0974/kWh	6.92
Senior Citizen Subsidy Charge	0.000167/kWh	0.01
NPC/PSALM Adjustment	0.2951/kWh	20.95
Surcharge	0.02 of 5,103.50	102.07
Sub-Total		129.95
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.34
Transmission		5.14
System Loss		4.87
Distribution		24.98
Others		13.87
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		126.16
CURRENT BILL - MAY 2018		1,002.32
TOTAL AMOUNT DUE		4,105.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2018 - 2,000.00

Your monthly electricity consumption chart

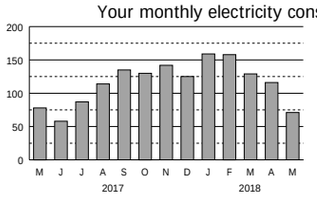

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.32		
Less : VAT	79.69		
Amount Net of VAT	922.63		
Less: BIR 2306	33.22		
BIR 2307	17.65	VATable Sales	876.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	871.76	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	951.45	TOTAL SALES	1,002.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/550/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMIROL,BLAS R
Meter Number : MTR1136825
Pole Number : 0233160
Billing Period : MAY 2018

Premise Address: 0291 STO. NINO APAS CEBU CITY
Billing Address: 0291 STO. NINO APAS CEBU CITY

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/550/0/10/05-22-2018/99 6995

Bill ID 517138168968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51734080438

BILLING STATEMENT

1014926963

Date : 05-22-2018

BC16/235.0/915/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173408043-8

Customer Information----------

Name : CALASANG,ASTERIA ROSAL

Premise Address: STO. NINO APAS
Billing Address: STO. NINO APAS

TIN :

Metering Information----------

Meter No	:	463833 GS6	Pole No	:	0233160
Serial No	:	70930235	Multiplier	:	1
Period To	:	05-22-2018	Pres Rdg	:	5227
Period From	:	04-22-2018	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9902/kWh	611.00
Transmission Charge	0.369/kWh	37.64
System Loss Charge	0.9433/kWh	96.22
Sub-Total		744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0974/kWh	9.93
Senior Citizen Subsidy Charge	0.000167/kWh	0.02
NPC/PSALM Adjustment	0.2951/kWh	30.10
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.59
Transmission		4.08
System Loss		7.04
Distribution		35.62
Others		5.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		161.89
CURRENT BILL - MAY 2018		1,268.97
TOTAL AMOUNT DUE		2,535.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2018 - 1,005.00

Your monthly electricity consumption chart

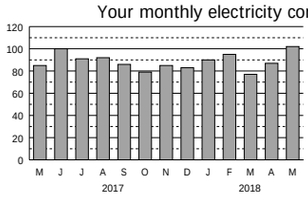

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.97		
Less : VAT	96.27		
Amount Net of VAT	1,172.70		
Less: BIR 2306	40.11		
BIR 2307	22.31	VATable Sales	1,107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.62
Amount Due	1,110.28	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,206.55	TOTAL SALES	1,268.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/915/0/10/05-22-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALASANG,ASTERIA ROSAL
Meter Number : 463833 GS6
Pole Number : 0233160
Billing Period : MAY 2018

Premise Address: STO. NINO APAS
Billing Address: STO. NINO APAS

_____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

_____ DATE/TIME

_____ SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door ____ Others _____

BC16/235.0/915/0/10/05-22-2018/99 6996